

Virtual TimeClock[®] Payroll Export Guide

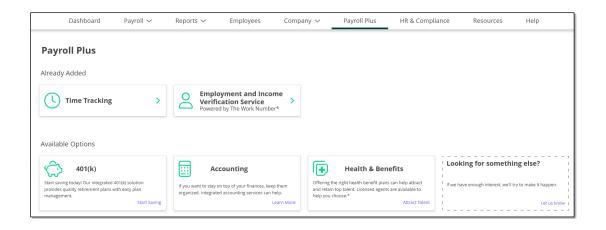
Exporting to SurePayroll[®]

Virtual TimeClock will export a specially formatted time clock file that allows you to import employee hours into SurePayroll® online payroll. To import files, you must complete a one-time setup.

Need help with payroll integration? Contact us at 1-559-434-8544 or http://www.redcort.com/contact.

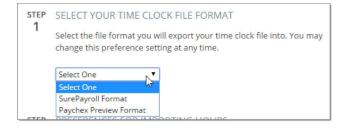
SurePayroll[®] Integration Setup

1. **Register your company for time clock integration**. From any SurePayroll screen, select **Payroll Plus** from the top navigation menu. Choose **Time Tracking** from the section below.



Click on **Manual Registration** and then click **Register**. Select **Virtual TimeClock** from the list of time clock vendors and click **Register** to finish and set up your time clock integration preferences.

2. Select your time clock file format. The Preferences page includes four simple steps to complete the setup of time clock integration. Select **SurePayroll Format** as your time clock file format.



- 3. Select your preferences for importing hours. Select how hourly and salaried employee hours are to be imported. Leave these settings at default which will retain all employees on your Payroll Entry page, regardless of whether they appear in the file imported from Virtual TimeClock.
- 4. Verify earning codes. Virtual TimeClock will automatically default to the earning codes that need to be used for SurePayroll. Note: Virtual TimeClock uses the Other Hours (Other H) earning code 08 for Holiday Hours.

STEP 3	ADD EARNING CODES TO TIME CLOCK EXPORT FILE				
1.1	EARNING	CODE			
	REGULAR	01			
	O/TIME	02			
	OTHER H	08			
	Sick Time	04			

5. **Match employee ID numbers**. When importing timecard hours, Virtual TimeClock employee ID numbers must correspond to SurePayroll employee IDs. In the following steps, you will verify that employee IDs in Virtual TimeClock match SurePayroll.

STEP 4	SYNC UP YOUR EMPLOYEE NUMBERS For successful integration, your payroll's employee identification numbers must be identical to the employee numbers shown in your time clock system. Your payroll's employee identification numbers are shown below. You may enter these numbers into your time clock system, or you may edit them to correspond to the information stored in your time clock system. To view or edit your employee ID numbers go to the Employee List. Edit						
	NAME	SOCIAL SECURITY #	EMPLOYEE NUMBER				
	BELLINI, FRANCESCA	****5555	9				
	DACHS, CECILIA	****5555	8				
	STEPHEN, ALONDRA	****5555	10				
	TOMME, VINCENT ****5555 1						

Virtual TimeClock Integration Setup

1. **Match employee ID numbers**. Enable Administration Mode and choose **Users** from the *Configure* menu. Select a user and click the Employment tab to view and modify the **Employee #**. Match the **Employee #** to the Employee ID listed in SurePayroll. Repeat for each employee. If employee IDs do not match exactly, hours will not be imported.

	(Configure Users
	M	(i)
Back Show All Forward	Groups	Manuals
Active Only		
Bullard, Amy	Name:	Matt Fowler
Cole, Tom	Address:	321 N. Cedar Avenue
Dewitt, Bob	Email:	
Fowler, Matt	Phone	454-9632
Harvard, Sasha	Mobile:	
Jefferson, Laura	Birthday:	
Pollasky, Dave	Social:	123-45-6785
Shaw, Jeffrey	Emergencies:	Mike 298-2541 Edit
Woodworth, Jim		
		Access Employment Notes
	Hire Date:	9/25/2007 C
	Full/Part time:	Full Time
	Wage:	14.00 Hourly ᅌ
	Add or Deduct:	30 Minutes Deduction
	Department:	Sales
	Overtime:	Weekly Only
	Employee #:	S-01
	Extension:	111
		Revert Apply
Add Delete Show		

2. Set your payroll export. Select Payroll Settings from the *Configure* menu. In the Payroll Export section, select SurePayroll from the pop up menu.

Co	nfigure Payroll Settings
	(j
ack Show All Forward	Manua
Payroll Frequency	Electronic Timecard Approval
Semi-Monthly	Hourly worker timecard approval
1st Period Start: 1st	Salaried worker leave approval
2nd Period Start: 16th ᅌ	✓ Manager timecard approval
Current Payroll Period	Payroll Export
Start Date: 7/ 1/2019 🗘 📃	SurePayroll Setup ?
End Date: 7/15/2019 🗘 🗌 ?	
Reopen Prior Period	
	Revert Apply

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3. Virtual TimeClock will automatically default to the standard SurePayroll earning codes and will use the Other Hours (earning code 08) for Holiday Hours. To modify the default settings, select **Setup** next to the Payroll Export pop up from the last step. Under the **Fields To Export** list, click the **Edit** button if you need to make changes.

		Users To Export		Fields To Export	
🗹 В	ullard, A	my	Code	Field Name	
🗹 Cole, Tom			01	Regular Hours	
Dewitt, Bob			02	Daily Overtime	
 Fowler, Matt 			02	Weekly Overtime	
	، larvard, s		03	Vacation Hours	
	efferson		04	Sick Leave Hours	
 Pollasky, Dave 			05	Personal Hours	
Shaw, Jeffrey		08	Holiday Hours		
	loodwor	•			
All	None		+ -	Edit	
Date F	Range:	Current Period	0		
Exp	ort To:	Macintosh HD:Users:adar	m:Desktop:		Select
				Cancel	ОК

Exporting Payroll Hours from Virtual TimeClock

 Choose Payroll Approval from the Virtual TimeClock administrative toolbar to enter the Timecard Review & Payroll Approval dashboard. Once all timecards have been approved, click Export. If a timecard is not approved, it will not be exported. For more information, see the Payroll Approval Knowledge Base article.

Review Timecards					,, ,, ,	8 to 7/15	/18 🄳
Name	Regular	Overtime	Leave	Total	Salaried	Manager	Sign Off
Bullard, Amy			8.00	8.00	Yes		\checkmark
Cole, Tom	32.10		8.00	40.10			\checkmark
Dewitt, Bob	32.22		8.00	40.22			\checkmark
Fowler, Matt	31.93		8.00	39.93			\checkmark
Harvard, Sasha	32.12		8.00	40.12			\checkmark
Jefferson, Laura	32.02		8.00	40.02			\checkmark
Pollasky, Dave	32.28		8.00	40.28			\checkmark
Refresh Messaging				Timecards	Ар	proval	Sign Off
2 Payroll Report 3 Export Payroll					[Rep	
4 Close Period						Close F	Period

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Importing Payroll Hours into SurePayroll

1. **Upload your time clock export file**. After beginning your payroll, you will import your time clock file. On Payroll Entry, click **Import**.

ENTER	PAYROLL				PAYROLL APPROVE
Time Clock Integration		To ensure success,	your time clock file must be in the SurePay	yroll format. No file impor	ted. Impor
	ES Skip All				

2. In the Time Clock Integration window, click Choose File.

TIME CLOCK INTEGRATION					
FILE IMPORT File name: Pay Period: Check Date:	No file imported 11/16/2015 - 11/22/2015 11/27/2015				
Choose File	Formats .txt, .csv can be uploaded.	le			

- 3. Locate the file on your computer and click **Open**. Click **Import File** to import your time clock file into online payroll.
- 4. You will see a confirmation message confirmed that your file was uploaded successfully and you will see the hours from Virtual TimeClock appear in the employee's earnings.

Disclaimer: Redcort Software attempts to accurately describe and facilitate the process of integrating Virtual TimeClock with various payroll service providers. Redcort Software, due to factors outside of its control, makes no guarantee, stated or implied, that this integration guide will result in a successful import of time clock or payroll data to any other program or payroll system.

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