

3rd Party Data Interface Specifications:

Payroll Standard Extract

Electronic Visit Verification System



Version 2.1



April 26, 2016
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Overview

This document is intended to provide provider agencies (and their respective vendors if applicable) specifications for interfacing with the Sandata EVV system. This specification assumes that members and authorizations are already being received from a payer system and the functionality implemented for the payer includes the ability to support 3rd party interfaces.

This extract defines the data format and content for the delivery of payroll information from the Sandata EVV system. This data may be consumed or processed by provider agencies for use in their payroll systems or services.



1. Sandata -> Standard Payroll Extract

General Information

Source	Destination(s)	Туре	Interface Name	Description	File Type	Timing
SPM	Various	Flat File Export	Standard Payroll Export	Provide a user generated file to any 3rd party payroll system	CSV	Per user request

File Format

The data will be extracted with the column headings as indicated on the following pages. The format for this extract is comma Separated Values (CSV) files and the top row will be the column headings. There are no quote delimiters.

File Naming

File naming convention: PAYROLL_yyyyMMddHHmmsss.csv

Where yyyymmdd hhmmss is the date and time the file was created to ensure unique naming and give the 3rd party the ability to process files in order.

Frequency

User generated file from payroll review screen.

File Logic

Dates are provided as mm/dd/yyyy. Times are military. Time zones are in UTC format.

Required Columns

Column Name	Data Type	Description
schedID	Varchar(6)	Unique ID for the schedule record
sedID	Int	This is the ID of the Payroll record for the schedule in question.
staffID	Int	For internal use only
schedMiles	Decimal(6,2)	The number of miles associated with schedule



Column Name	Data Type	Description
schedSupplies	Money	The number of supplies associated with schedule
sedTypeID	Varchar(6)	Indicate the unit type to pay for staff
schedDate	MM/DD/YYYY	The date the visit was scheduled
schedServiceID	Varchar(6)	The service performed during the visit
schedTimeIN	Datetime	This field indicates the Santrax captured or Actual start time of the visit
schedTimeOUT	Datetime	This field indicates the Santrax captured or Actual end time of the visit
StaffName	Varchar(75)	The staff member associated with the schedule Staff Last Name, Middle Initial, First Name
sedEventID	Varchar(6)	The schedule event code. The event code determines the bill and pay rates, and indicates special schedule types, such as LI (Live in)
DisplayStatus	Varchar(25)	The status of schedule
sedStatusID	Varchar(6)	The schedule staff item's status
sedRate	Currency	Hourly rate to pay for staff
sedAmt	Currency	The amount need to pay for staff
sedUnits	Int	The number of units (15 minutes for each unit)
sedDuration	Decimal	Duration of schedule
sedExportDate	MM/DD/YYYY	The export date of Payroll
sedFlags	Int	Indicates the type of rate associated with schedule



Column Name	Data Type	Description
sceOverride	Bit	The schedule participant item is override or not. 0= False, 1=True
staffAgencyID	Varchar(25)	Agency-Designated field for Staff ID
Color	Varchar(25)	The corresponding color of status
PayrollID	Varchar(25)	Payroll ID of client company as set up in the company record
adCompanyID	Int	The company ID of client
adTypeID	Varchar(6)	Admission Type ID
adLocationID	Varchar(6)	Location of client
adChartID	Varchar(25)	Client's assigned internal Chart ID
adID	Int	Admission ID
ClientName	Varchar(75)	The Client associated with the schedule. Client Last Name, Middle Initial, First Name.
TimezoneAbbv	Varchar(6)	Indicates the Time Zone of the schedule, which is determined by the client's zip code.

Note: If any of the above fields have no data, it will display as blank.

Filters

The user can select filters from the payroll review screen.

Sorting Options

The report will be sorted based on Staff Name and date.