



## Unemployment Tracker Integration

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### Introduction & Overview

Unemployment Tracker helps staffing companies track, handle, and fight unemployment claims, allowing their team to focus their time, money, and resources not on employees of yesterday – but on the team they have today and the one they are building for tomorrow.

Unemployment Tracker and Avionté partnered to create an integration that was built to increase efficiencies and decrease manual effort by automatically syncing employee, assignment, message, and payroll data between Avionté and Unemployment Tracker.

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### Integration Details

#### Employee File

- The first file sent to Unemployment Tracker will contain all employee records
- Subsequent files will only include new employee and updated employee records
- File is being sent every Tuesday at 10:00 pm CT

#### Assignment File

- The first file sent to Unemployment Tracker will contain all assignment records
- Subsequent files will only include new assignment and updated assignment records
- File is being sent every Tuesday at 10:00 pm CT

#### Placement Notes File – BOLD Only

- The file sent to Unemployment Tracker will contain all BOLD placement note records
- File is being sent every Tuesday at 10:00 pm CT

#### Message File

- The first file sent to Unemployment Tracker will contain message records linked to employees and assignments that were created within the last 3 months
- Subsequent files will only include new message and updated message records linked to employees and assignments
- File is being sent every Tuesday at 10:00 pm CT

## Payroll File

- The first file sent to Unemployment Tracker will contain paycheck records with a check date within the last 18 months
- Subsequent files will only include paycheck records that were processed for the previous account period where the accounting period is closed
  - If the accounting period isn't closed by the time the payroll file is generated, the paycheck records will get picked up on the next file
- File is being sent every Tuesday at 10:00 pm CT

## Data Mapping

### Employee Export Field Mapping

Data	Avionte Field	Notes
Employee ID	Employee > EmployeeID	EmployeeID from Classic
Employee First Name	Employee > First Name	
Employee Last Name	Employee > Last Name	
Employee SSN	Employee > SSN	
Employee Branch	Employee > Branch	
Employee Status	Employee > Status	

### Assignment Export Field Mapping

Data	Avionte Field	Notes
Assignment ID	Assignment > AssignmentID	AssignmentID from Classic
Employee ID	Employee > EmployeeID	EmployeeID from Classic
Assignment Job Title	Assignment > Job Title	
Assignment Start Date	Assignment > Start Date	
Assignment End Date	Assignment > End Date	
Assignment End Reason	Assignment > End Reason	
Assignment Performance Code	Assignment > Performance	
Assignment Entered By Username	Assignment > User > Entered By	
Assignment Customer Name	Assignment > Customer	
Assignment Branch	Assignment > Branch	
Assignment Department Name	Assignment > Department	
Customer Branch	Customer > Branch Name	
Placement ID		PlacementID from BOLD

### Placement Note Export Field Mapping

Data	Avionte Field	Notes
PlacementID		req_hired_id from BOLD db

PerformanceNote	Hired Details > Notes	
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## Message Export Field Mapping

Data	Avionte Field	Notes
Message ID		StaffingActionFKGUID from Classic db
Action Type	Message > Action Type	
Subject	Message > Subject	
Message	Message > Message	
Created Date	Message > Date	
Entered By User	Message > User	
Customer Name	Customer > Customer Name	Customer associated to the assignment the message is linked to
EmployeeID	Employee > EmployeeID	Employee the message is linked to
AssignmentID	Assignment > AssignmentID	Assignment the message is linked to

## Payroll Export Field Mapping

Data	Avionte Field	Notes
Employee ID	Employee > EmployeeID	Employee that the paycheck is associate with
Check Date	Employee > Pay History > Check Date	
Check Number	Employee > Pay History > Check Number	
Supplier	Employee > Pay History > Supplier	
PayTotalHours	Employee > Pay History > Transaction > PayUnit	
Gross Wages	Employee > Pay History > Gross Pay	
Net Pay	Employee > Pay History > Net Amount	
Week Start Date		Calculated value – 6 days prior to the Week End Date
Week End Date	Employee > Pay History > Week End Date	