



# UKG Dimensions HCM & Microsoft Dynamics 365

## Automated, fast, and accurate general ledger and ERP integration

At UKG, we put people at the center of everything we do- and that includes designing solutions to help teams complete their work as effortlessly and intelligently reducing the time customers spend in multiple applications.

As the leaders in workforce management and human capital management platforms, UKG understands the needs for strong integration and innovation between software applications. UKG supports the extension of WFM and HCM capabilities in new ways, meeting unique customer needs.

## The UKG Dimensions HCM and Microsoft Dynamics 365 Integration enables on-demand and automated payroll data processing and reporting keeping your general ledger and ERP in sync

This Dimensions HCM and Microsoft Dynamics 365 partnership, helps customers drive how they process and report payroll data and general ledger.

Customers have the flexibility to run reports manually, as needed, or scheduled at a specified cadence. This integration incorporates the key payroll data, right from Dimensions Payroll, avoiding error-prone and time-consuming manual export/import processes.

Within Microsoft Dynamics 365, administrators can automate financial data reporting from Dimensions HCM to Microsoft Dynamics without a file or manual intervention. Giving full control over your data, retrieving what you want when you want it.

[Visit Microsoft Dynamics 365 UKG Dimensions HCM Marketplace](#) for more information about our Partnership.

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## Key benefits

### Automated

UKG Dimensions HCM data and General Ledger accounting processing & reporting with Dynamics 365 Finance & Operations

### Accuracy & Time Saving

General Ledger data from UKG Dimensions HCM is integrated so data is shared and available from Dynamics 365 without manual export and import processing, which is error-prone & time-consuming



## UKG Dimensions HCM

Is powered to enable customers digital transformation journey, extending into other solutions while effortlessly managing integrations:

Platform extensibility

Open APIs

Flexible, modern architecture



UKG Dimensions HCM Integration & Microsoft Dynamics 365

# UKG Payroll General Ledger Import

## Dynamics365 Finance & Operations

Define Import Settings & Report Recurrence at a specified Cadence

The screenshot shows the Microsoft Dynamics 365 Finance and Operations dashboard. The 'UKG Payroll General Ledger Import' tile is highlighted with a red rectangle. Below it, a detailed view of the import settings is shown, including a table of import data.

Last, First Name	General Ledger Account #	Entry Type	Description	Debit	Credit
Bonham, Justin	MCO-082-010	Deduction	Medical Pre-Tax	-	\$77.99
Brown, Tyler	MCO-082-010	Deduction	Medical Pre-Tax	-	\$77.99
Bragg, Daniel	MCO-082-010	Deduction	Medical Pre-Tax	-	\$45.22
Berry, Jordan	MCO-082-010	Deduction	Medical Pre-Tax	-	\$77.99
Bonham, Justin	MCO-082-012	Deduction	HSA Pre Tax	-	\$0.98
Brown, Tyler	MCO-082-012	Deduction	HSA Pre Tax	-	\$0.48
Berry, Jordan	MCO-082-012	Deduction	HSA Pre Tax	-	\$0.63
Bonham, Justin	MCO-082-014	Deduction	Dental Pre-Tax	-	\$4.62
Brown, Tyler	MCO-082-014	Deduction	Dental Pre-Tax	-	\$4.62
Bragg, Daniel	MCO-082-014	Deduction	Dental Pre-Tax	-	\$4.62
Berry, Jordan	MCO-082-014	Deduction	Dental Pre-Tax	-	\$4.62

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