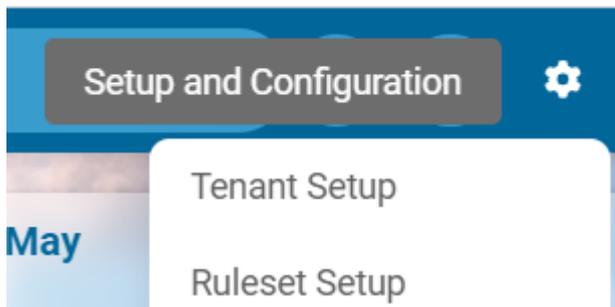


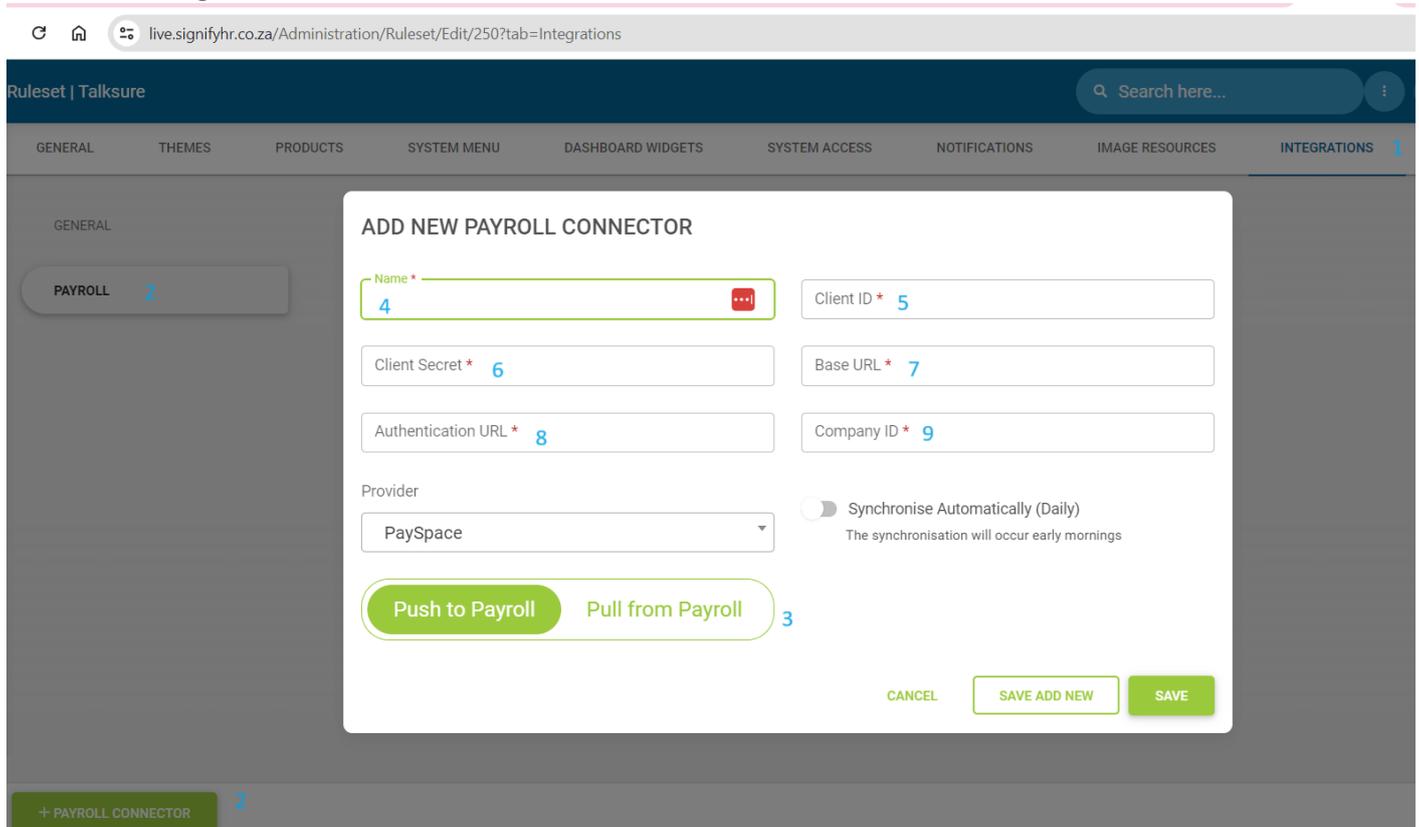
# Payspace - Payroll Connector setup

The following steps describe the Payroll Connector setup.

Login and navigate to **Setup and Configuration > Ruleset Setup**. Select the ruleset for which the Payroll connector needs to be configured.



After selecting the ruleset:

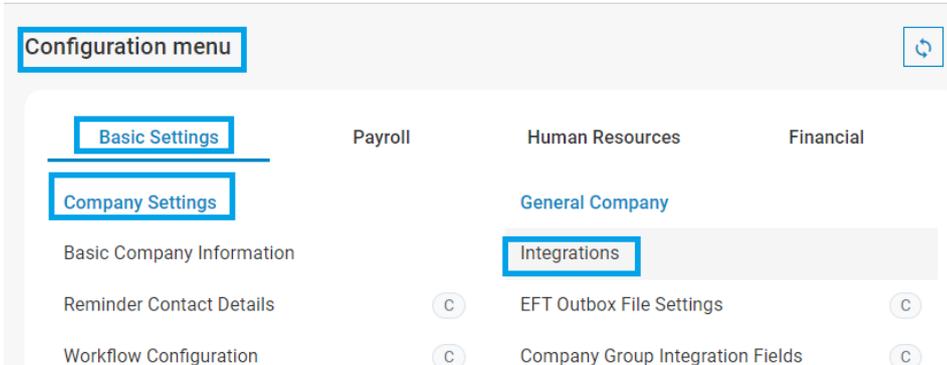


1. Select **Integrations**
2. Select **Payroll** and click **+ Payroll Connector**
3. Choose between **Push to Payroll** or **Pull from Payroll**

4. Enter **Name** - a descriptive name to distinguish the connector
5. Enter **Client ID**
6. And **Client Secret**- this is obtained from Payspace

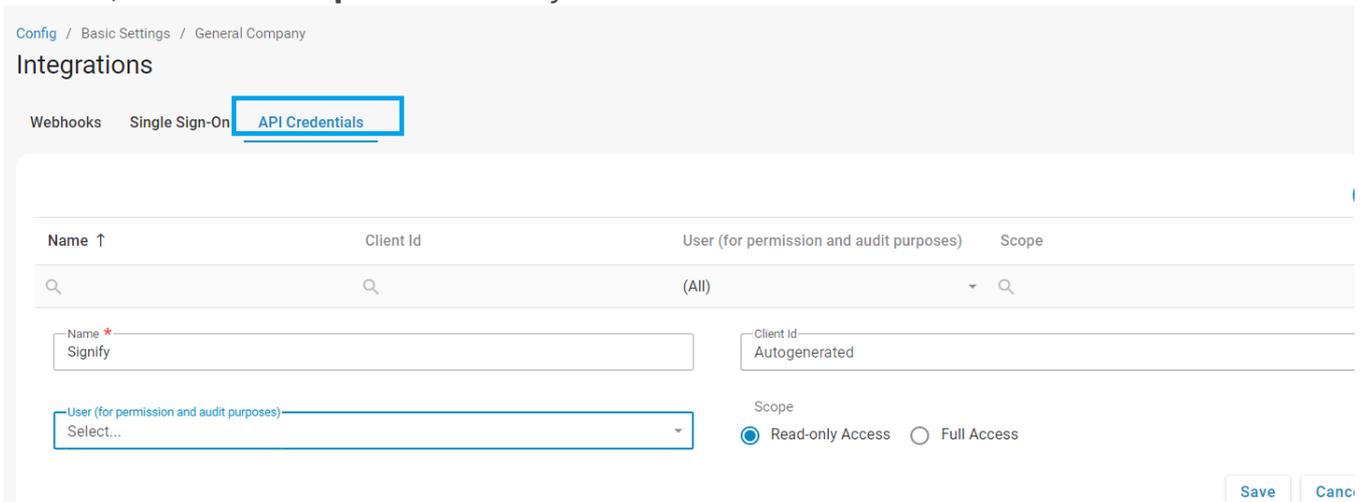
> Login to Payspace @ <https://identity.yourhcm.com/account/login>

> Go to **Config menu | Company settings | General Company | Integration | API Credentials**

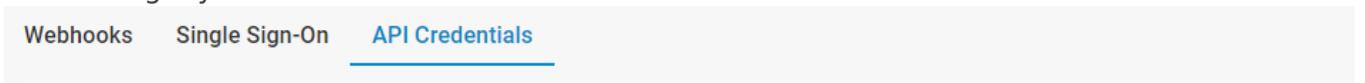


> Click + to add a new API credential

> Enter the **Name**, leave **Client Id** on *Autogenerated*, select **User** to impersonate (if needed) and leave **Scope** on *Read-only acces* and click on **Save**.



Copy the **New Client Id** and **New Client Secret** to the **Client ID** and **Client Secret** field on Signify



**⚠** Make sure to copy your client secret now as you won't be able to see it again.

New Client Id

3a33de0c-3beb-4aff-99bf-9341d677f224
📄

New Client Secret

38dee734-a5ad-405e-850c-a332bbf1cee6
📄

7. **Base URL** - see below

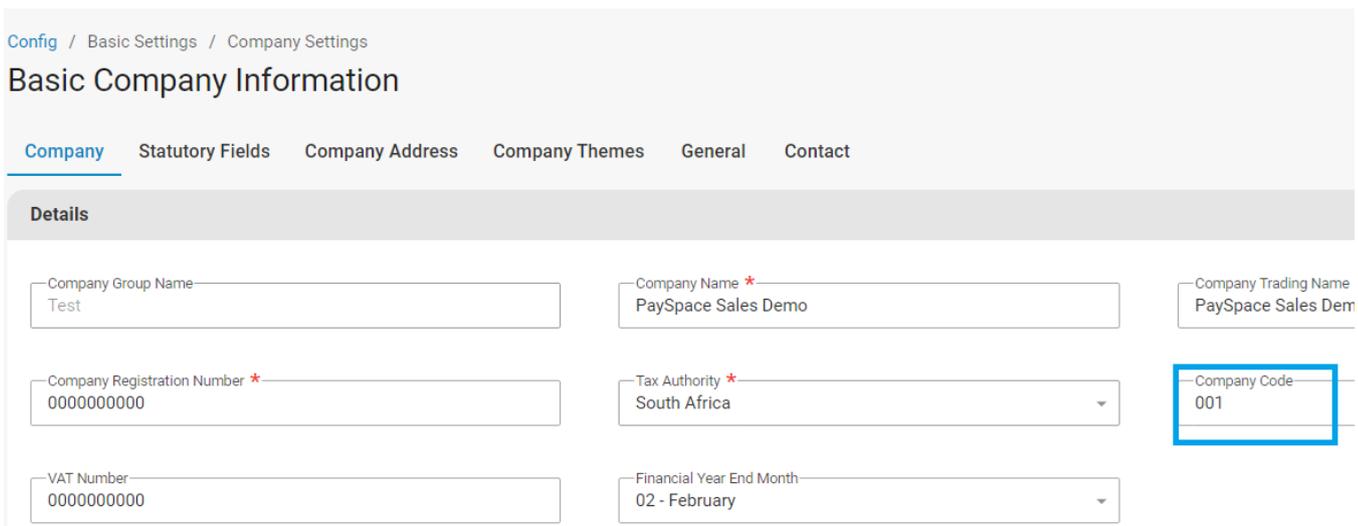
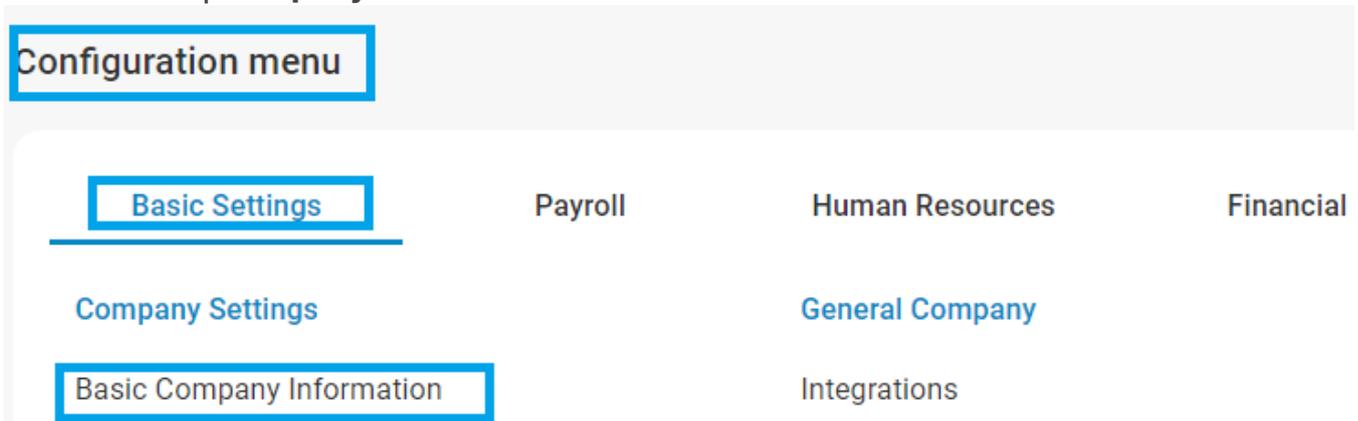
Production	Testing
https://api.payspace.com	https://apistaging.payspace.com

8. **Authentication URL** - see below

Production	Testing
https://identity.yourhcm.com	https://staging-identity.yourhcm.com

9. **Company ID** - obtained from Payspace

Go to **Config menu | Basic Settings | Company settings | Basic Company Information | Company code**



10. Finally, click on **Save**.

**NOTE:** During the **Save** action, the connection to Payspace will be tested and if saved successfully, means the credentials supplied are correct.

When not successful, you will be notified and the credentials, especially the Client ID, Client Secret and Company ID need to be verified carefully before trying to **Save** again.

The provided details could not be authenticated by the payroll provider.

[DISMISS](#)

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Revision #9

Created 9 July 2024 06:45:22 by Harvey Labuschagne

Updated 9 July 2024 18:30:10 by Theuns Pretorius