

**MASONIC VILLAGES AND AFFILIATES  
COMPUTER SOFTWARE CONVERSION FROM HCS TO WORKDAY  
FACILITY (REGION) CONVERSION CHART**

Facility	HCS Facility Code	Workday Region Code
Masonic Villages Corporate Division	100	R00
Masonic Village at Elizabethtown	101	R01
Masonic Village at Warminster	103	R03
Masonic Village at Dallas	104	R04
ILC Corporation	105	R05
Masonic Village at Sewickley	106	R06
Masonic Village at Lafayette Hill	107	R07
Pennsylvania Acacia Insurance Company	108	R08
Masonic Home of Pennsylvania, Inc. (no longer in use)	109	R09
Acacia Services, LLC	110	R10
Ashlar Creative Solutions, LLC	111	R11
Unrestricted Funds:		
Pennsylvania Youth Foundation	<b>B</b> 201	R91
Masonic Charities Fund	<b>B</b> 401	R91
Donor Restricted Funds:		
Masonic Villages of the Grand Lodge of Pennsylvania	<b>B</b> 102	R02
Pennsylvania Youth Foundation	<b>B</b> 202	R02
Masonic Charities Fund	<b>B</b> 402	R02

**B** Under Workday, the codes for unrestricted and donor restricted funds are shared by all of the legal entities established in Workday. This is possible because the separate company code attached to each transaction will adequately differentiate the various unrestricted fund and donor restricted fund activities.

NOTE: Under the HCS software, the organization and facility code occupied the first three digits in a six-digit subgroup in the general ledger account number. The Workday software treats the facility (region) as a separate component that will be identified with the letter R and a two-digit number.