

MASONIC VILLAGES AND AFFILIATES
COMPUTER SOFTWARE CONVERSION FROM HCS TO WORKDAY AND AOD
SERVICE AREA (BUSINESS UNIT) CONVERSION CHART

FILENAME: ACCTYPCHART (2014)

Version as of September 23, 2014

<u>Service Concept</u>	<u>HCS/Workday Service Area</u>	<u>HCS Code</u>	<u>Workday Code</u>	<u>AOD Code</u>	
Inpatient-oriented Medical Services	Nursing Care	010	010	10	
	Hospice (SNF-based)	N/A	015	15	
	Dialysis (SNF-based)	N/A	018	18	F
Outpatient-oriented Medical Services	Medical Ancillary Clinics	N/A	020	20	
	Pharmacy	N/A	021	21	
	Dialysis	N/A	028	28	F
Personal Care	Personal Care	030	030	30	
Assisted Living	Not Applicable	N/A	033	33	F
Residential Living	Not Applicable	040	050	N/A	
Independent Living-oriented services and activities	Retirement Living	050	050	50	
	Low income housing (HUD)	N/A	056	56	F
Childrens' Services	Childrens' Home	060	060	60	
	Child Day Care Center	N/A	065	N/A	
Home and Community-Based Services	Adult Daily Living	070	070	70	
	Home Care	N/A	071	71	
	Home Health Care	N/A	072	72	F
	Visiting Nurses	N/A	074	74	F
	Hospice (Community-based)	N/A	075	75	F
	Wellness Center	N/A	077	77	
	Residential Care Program	080	078	78	
Other Activities	Other Activities	100	090	N/A	

F This service is not currently offered by Masonic Villages and is not part of the initial Workday implementation. This is listed to preserve the option within the range of available business unit numbers and to illustrate the philosophy for the design of the business units.

NOTE: Under the HCS software, the service area code occupied the last 3 places in the first six-digit subgroup of the general ledger account number. In the Workday software, the service area code will occupy the last **2** places of the three-digit service area code. The first digit of the Workday three-digit service code will always be a "zero", a dummy number to accommodate the fact that the location number in the Answers On Demand (AOD) software is limited to two digits. The two-digit location code in the AOD software will be the first two digits in the AOD general ledger account number.