COMMON COMPONENTS

Corporation Code (CRP)

FUTURE - EXPANSE C C

Client Server Current C C

10	CGMH		
30	GBGH	31	GBGH Foundation
50	HHCC	51	HHCC Foundation
70	RVH	71	RVH Foundation

Type (TYP)

FUTURE - EXPANSE T

Client Server Current T

1	Current Assets	6	Net Assets/Fund Balances
3	Non-Current Assets	7	Functional Centres
4	Current Liabilities & Deferred Revenue	8	Accounting Centres
5	Non-Current Liabilities & Deferred		

Fund Code (FND)

FUTURE - EXPANSE F F

Client Server Current F F

01	Operating Fund	04	Integrated Care Model
02	Other Votes (MOH)	10	Capital Project
03	Other Funding (Non-MOH)	11	Board Designated

INCOME STATEMENT

Department

FUTURE - EXPANSE C C T F F D D D D D D D P P P

Client Server Current C C T F F . D D D D D D D P P

Revenue/Expense Object Codes (ROC / EOC)

FUTURE - EXPANSE R R R R R R R E E E E E E E

Client Server Current R R R R R R R E E E E E E E

Revenue/Expense GL Accounts

FUTURE - EXPANSE C C T F F D D D D D D D P P P . R R R R R R R

Client Server Current C C 1 T F F . D D D D D D D P P . R R R R R R R

FUTURE - EXPANSE C C T F F D D D D D D D P P P . E E E E E E E

Client Server Current C C 1 T F F . D D D D D D D P P . E E E E E E E

BALANCE SHEET

Asset/Liability Codes (AC / LC)

FUTURE - EXPANSE	AAAAAA	LLLLLL
Client Server Current	AAAAA	LLLLL

Asset/Liability GL Accounts

FUTURE - EXPANSE	CCTFF.AAAAAA	CCTFF.LLLLLL
Client Server Current	CC1TFF.AAAAA	CC1TFF.LLLLL

STATISTICS

Statistic Object Codes (SOC)

FUTURE - EXPANSE	SSSSSSSS
Client Server Current	SSSSSSSS

Statistical GL Accounts

FUTURE - EXPANSE	CCTFF.DDDDDDDPPP.SSSSSSSS
Client Server Current	CC2TFF.DDDDDDDDPP.SSSSSSSS