

The Hosp_RollUp.zip file contains data fields that have been calculated. This is a supplementary file and you may decide not to include it in your database. Most of these fields are cost center lines that have been calculated by summing data for all the possible cost center codes that make up a line. For example, Worksheet A, Line 1, Column 1 was calculated by adding all the possible cost center codes/lines (00100-00149) that make up Line 1 (Old Capital Related Cost - Buildings and Fixtures).

The rolling up or calculation of these cost center lines followed the specifications of the Cost Center Code Aggregation table (CSTCODES.csv).

The file named RollUp_Requirements.xls lists all the labels of the rolled up data fields and the worksheet, lines, and columns used to create the fields.

Notes Effective as of 3/31/2004:

Some changes have been made to the Hosp_Rollup.zip file. The changes are all bolded in the RollUp_Requirements.xls document. They are as follows:

- 1) The label for Worksheet Code E00A18A was revised. A space was taken out of the label to be consistent with the other labels.
- 2) The ending line number for Label G2_C2_21 was revised from 2199 to 2109.
- 3) New fields have been added and are at the end of the RollUp_Requirments.xls document, and they are highlighted in red.

Revision to Rollup Data File for the quarter ending December 31, 2006:

The rollups for Worksheet E, Part A, Lines 3, 3.02, 3.09, 3.10, 3.17, 3.18, 3.19, and 3.20 have been deleted. These are percentage fields and should never be rolled up.

The rollups for Worksheet E, Part B, Lines 1.03 and 1.05 have been deleted. These are percentage fields and should never be rolled up.