

# Canadian Management Information System

## DH02

### - Variable List -

*Disclaimer: This variable list is not a final product but is intended to provide information about the variables in this data set while a codebook is being developed. Due to the ongoing nature of this work, NB-IRDT makes no guarantee that the information herein is complete.*

Variable Name	Description
<b>Fiscal Period End</b>	Six digits: First 4 digits indicate the Fiscal Last 2 indicate the ending month of the quarter.
<b>Cost_Centre_Num</b>	The is the primary account. Indicates the submission.
<b>Common_Submission_ID</b>	Values: 1 April - June 2 April – September 3 April – December 4 April – March (Pre Audit) 5 April – March (Post Audit)
<b>Fiscal Year</b>	Indicates the fiscal year. Ex: 2010 = 2010/11
<b>Organization_ID</b>	Indicates the zone.
<b>Establishment_ID</b>	Indicates the facility.
<b>Account_Num</b>	Indicates the secondary account. The SOURCE field will identify it as a financial or statistic.
<b>Funding Type</b>	Indicates the funding type. Values: 0 Unprotected (RHA use) 1 Unprotected (RHA use) 2 Medicare 3 Pysch 4 Addications 5 DVA
<b>Item Type</b>	Identifies the record as being an actual or budget item. Values : 1 RHA Actual 2 RHA Budget

	3 Facilicorp/Org A/ Org B Actual 4 Facilicorp/Org A/ Org B Actual
<b>Amount</b>	This is the actual amount for the submitted financial/statistic
<b>Source</b>	Indicates the source of the record. Values: FIN Financial STAT Statistic

**Document History**

Version	Author	Nature of Change	Date
1.0	Meaghan Pike	Creation of document	2021-23-09