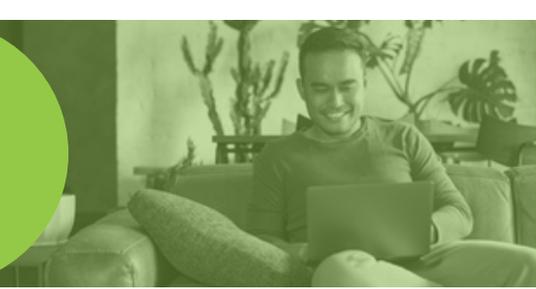




# Foundational Data Model (FDM) Mockup



## A clear preview of your future state

The FDM Mockup is a limited lift, high value service that gives you a clear view of how your financial data can be structured in Workday. You can continue moving through the Workday sales process while we work in the background, minimizing disruption and time commitment from your team.

## From data to insights

We begin with a short kick off call to gather context and request an extract of your Chart of Accounts. We then review the results live in Workday, showcasing your data and highlighting how your organization could be represented from a financial perspective.

## What you get

### Review of FDM Basics

- Key concepts (worktags, ledgers, hierarchies, dimensions)
- Best practices tailored for financial services customers

### Analysis of your data and accounting structure

#### Groove data load into Workday

- View of how your current GL structure will look in Workday

#### Scenario walk-throughs

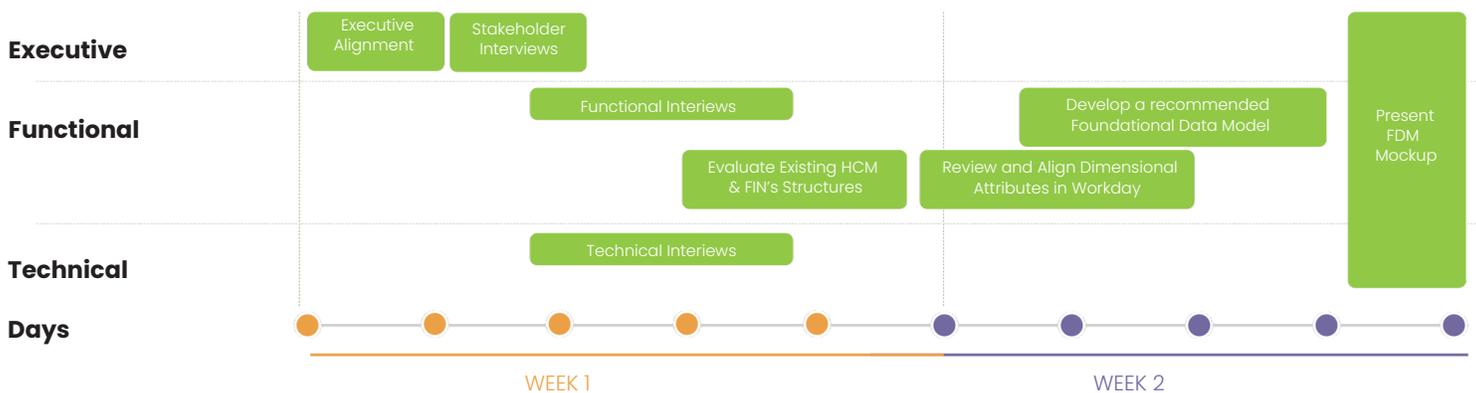
- Example processes such as procure-to-pay or project costing
- How transactions flow through the FDM

#### Design decision rehearsal

- Practice addressing common stakeholder questions
  - How will product lines be tracked?
  - Where can we see financial activity by department?
  - How do we report across cost centers or departments?
- Address concerns, gather feedback and align on recommendations

## Mockup development timeline

The Groove's Foundational Data Model Mockup is a two-week engagement as defined below.



Ready for a Mock FDM?  
Contact Us.

