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**Subject:** FDM confirmation exercise coming this September  
**Date:** Thursday, August 20, 2020 4:03:11 PM  
**Attachments:** [image001.png](#)

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Hello Area Finance Officers,

Thank you for all of your feedback about the FDM. We know we may not have captured everything, and we're working hard to correct that. We're going to do another confirmation exercise before building the gold tenant of Workday for WSU. Here is what you can expect:

- We'll confirm structures for Cost Centers and Cost Center Hierarchies, address Program naming issues, and collect assignee mapping data for Programs and Gifts.
- Expect a large meeting the week of August 31, where we'll give an overview of the approach and demonstrate how to review your FDM elements in WSU9. Please watch for the calendar invitation soon, and feel free to invite anyone who may find this helpful.
- Look for meeting requests for your area shortly after this. In advance of those meetings, we'll send you a workbook with all your data and our confirmation approach. We'll meet and go through all this information.
- Next, we'll incorporate your feedback into the master configuration workbook as we receive it.
- Finally, we'll return the files to you as confirmation that those changes were made.

All of this information and a copy of this communication will be on your [Requests and Due Dates page](#) on the Modernization website.

We're scheduling these FDM confirmations to take place as UAT is wrapping up, and to give us just enough time to be thorough before we need to start configuring the gold build of Workday. We know this overlaps with the security feedback sessions, and is close to the same time you'll be communicating security roles with your areas. We're working to stagger these requests and give you as much time as possible to provide feedback.

Thank you for your hard work and patience, and for helping us get this right. If you have any questions or concerns in advance of the meeting, please connect with us through [modern.initiative@wsu.edu](mailto:modern.initiative@wsu.edu).

Thank you,

Gerik

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