

# Workday One General Ledger

Last Updated: 12/16/2020



## What changes are being made to Workday's Financial Data Model (FDM)?

The FDM is being updated to include more details to support hospital operations. As a result, there will be some new FDM values that might be used by other departments to report on clinical activity. These include new Spend Categories and corresponding Ledger Accounts that provide more visibility into expenses such as implants, cost of drugs, and medical supplies.

Below is a list of new FDM values\* that will be available to departments in Workday as of January 1, 2021. [Click here](#) to learn more about the Workday One General Ledger project.

*\*Naming conventions for new FDM values are pending approval and will be final as of January 1, 2021.*

Spend Category	Mapped Ledger Account
SC08137 - Hematological Agents	<b>8235:Cost of Drugs</b>
SC08138 - Antineoplastic Agents	
SC08139 - Contrast Material	
SC08143 - Drugs Other	
SC08233 - Cardiology Implants	<b>8240:Implants</b>
SC08239 - E.N.T. Implants	
SC08242 - Grafts Implants	
SC08243 - Mammo Implants	
SC08244 - Ortho/Spine Implants	
SC08245 - Other Implants	
SC08246 - Stents Implants	
SC08247 - Implants - Mesh/Pelvic Reconstruction	
SC08248 - Pacemakers	
SC08249 - Tissue And Bone Implants	
SC08289 - Implants - Neuro Pain Management	
SC08263 - Medical Supplies - Drapes and Gowns	<b>8245:Medical Supplies</b>
SC08264 - Medical Supplies - Eyewear	
SC08265 - Medical Supplies - Reusable masks and PAPRs	
SC08266 - Medical Supplies - Sanitizer Wipes and Cleaners	
SC08267 - Medical Supplies - Devices and Accessories	
SC08268 - Medical Supplies - Lab related	
SC08269 - Medical Supplies - Non-Clinical - Other	
SC08270 - Anesthesia	
SC08271 - Bandages & Dressings	
SC08272 - Catheters	
SC08273 - Gloves	
SC08274 - Guidewire	
SC08275 - Masks	
SC08276 - Packs & Gowns	
SC08277 - Ophthalmology	

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Spend Category	Mapped Ledger Account
SC08278 - Sterilization	<b>8245:Medical Supplies</b>
SC08279 - Sutures	
SC08280 - Trays & Kits	
SC08281 - Medical Supplies - Biopsy Products	
SC08282 - Medical Supplies - Electrodes	
SC08283 - Medical Supplies - Electrotherapy	
SC08284 - Medical Supplies - Feeding Tubes	
SC08285 - Medical Supplies - Irrigation/Suction Products	
SC08286 - Medical Supplies - Needles & Syringes	
SC08287 - Medical Supplies - Pharmacy Products	
SC08288 - Medical Supplies - Sleep Lab/RespiratoryTherapy	
SC08620 - Catering	<b>8230:Cost of Food</b>