

Supplier Address Creation Through FBDI

1. First we have to download the FBDI Template from Oracle for the Supplier and unblock the excel sheet

The screenshot shows the Oracle Help Center interface for 'File-Based Data Import (FBDI) for Procurement'. On the left sidebar, under '6 Supplier Model', the 'Import Supplier Addresses' link is highlighted. The main content area is titled 'Import Supplier Addresses' and describes importing supplier addresses from external sources into the Oracle Fusion Supplier Model. It lists details such as object owner (Procurement:Supplier Model:Supplier) and UCM account (prc/supplier/import). Below this are sections for 'File Links' and 'Job and Table Links'. A preview window shows a file named 'SupplierAddressImportTemplate.xslm' in a file explorer, with the 'Unblock' checkbox checked.

2. Enter the Required details in the template

The screenshot displays two Microsoft Excel windows side-by-side, both titled 'SupplierAddressImportTemplate'. The top window shows a single row of data in the 'Supplier Addresses Interface' template: Batch ID (TEST_004), Import Action (CREATE), Supplier Name (PQR Company), Address Name (New_address1), Country (IN), and Address (6789 Hitech). The bottom window shows a second row of data with similar fields: Batch ID (TEST_004), Import Action (CREATE), Supplier Name (PQR Company), City (Hyderabad), State (Telangana), Province (IN), County (IN), Postal code (500081), and Post (500081).

	A	B	C	AJ	AK	AL	AM	AN	AO
1	Supplier Addresses Interface		Hide Additional Attributes						
2	Batch ID	Import Action	Supplier Name*	RFQ or Bidding	Ordering	Pay	ATTRIBUTE_CATEGORY	ATTRIBUTE1	ATTRIBUTE2
3	TEST_004	CREATE	PQR Company	Y	Y	Y			
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3. After entering all the details save and , go to first tab, Click on Generate csv file.

The screenshot shows the Oracle Supplier Addresses Interface process page. It includes instructions for generating CSV files and a prominent 'Generate CSV File' button.

Instructions:

- Each interface table is represented as a separate Excel sheet.
- The first row in each sheet contains column headers that represent the interface table columns. The columns are in the order that the control file expects them to be in the data file. Do not change the order of the columns in the Excel sheets. Changing the order of the columns will cause the load process to fail.

Buttons:

- Generate CSV File

Save the csv and zip files in the required folders and you will get the notifications shown above.

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	Su
1	CREATE	+ IR Comp New_address1	IN	6789 Hitech city Madapur																			
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Message:

Microsoft Excel
CSV and ZIP file have been created.
OK

4. Goto tools> Schedule process> Run the ESS Job
Load interface file for import

Select the required parameters and submit it.

This program got succeeded.

5. Run the ESS job: Import Supplier Addresses

Schedule New Process

Type: Job

Name: Import Supplier Addresses

Description: Creates and updates supplier addresses from data in the Supplier Addresses open interface table.

Scheduled Time	Submission Time	Submitted By
25/02/28 20:55 JST	2025/02/28 20:55 JST	Anakala_Sumalatha
25/02/28 20:55 JST	2025/02/28 20:55 JST	Anakala_Sumalatha
25/02/28 21:04 JST	2025/02/28 20:55 JST	FUSION_APPs_CRM...
25/02/28 20:55 JST	2025/02/28 20:55 JST	Anakala_Sumalatha

Process Details

Name: Import Supplier Addresses

Description: Creates and updates supplier addresses from data...

Schedule: As soon as possible

Basic Options

Import Options: New

Report Exceptions Only: No

Batch ID: TEST_004

Time	Submission Time	Submitted By
15:04 JST	2025/03/03 15:04 JST	Anakala_Sumalatha
15:04 JST	2025/03/03 15:04 JST	Anakala_Sumalatha
15:04 JST	2025/03/03 15:04 JST	Anakala_Sumalatha
16:00 JST	2025/03/03 15:00 JST	FUSION_APPs_CRM...

Supplier Addresses Import Report

Report Date: 2025/03/03 6:06 GMT+00:00
Page: 3 of 3
Request ID: 2966920

Import Options:
Report Exceptions Only: No
Batch ID: TEST_004

Import Details

Import Action	Supplier	Supplier Number	Supplier Addresses Imported	Address Name	Country	Address Purpose
CREATE	POB Company	10159	New address		India	Ordering: Remit to; RFQ or Bidding
Total Supplier Addresses Imported		1				

End of Report

The import program succeeded, so supplier successfully imported.

6. Go and verify the supplier in Manage suppliers from Procurement> suppliers

The screenshot shows the Oracle Fusion Cloud ERP interface for managing suppliers. The top navigation bar includes links for Overview, Manage Suppliers, and the current page, Supplier: PQR Company. The main content area is titled "Edit Address: New_address1". The form fields for the address are filled as follows:

* Address Name: New_address1	* Address Purpose: Ordering, Remit to, RFQ or Bidding
* Country: India	Phone: (dropdown)
* Address Line 1: 6789	Fax: (dropdown)
Address Line 2: Hitech city	Email: sreenu.chekuri@gmail.com
Address Line 3: Madapur	Inactive Date: (dropdown)
* City or Town: Hyderabad	Status: Active
* Pin Code: 500081	
State: Telangana	
Language: American English	

Below the form, there are sections for "Additional Information" and "Address Details". Under "Address Details", there are tabs for Sites, Transaction Tax, Contacts, and Payments.

The address has been created successfully from the FBDI template

Conclusion: we have successfully created Supplier address through FBDI process.