

Supplier Site 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 documentation page for "Import Supplier Sites". The left sidebar contains a navigation menu with items like "Import Requisitions", "Sourcing", "Spend Classification", "Supplier Model", and "Supplier Sites" (highlighted). The main content area is titled "Import Supplier Sites" and includes details about the object owner and UCM account. It also lists file links for the XLSM template and control files, and job and table links for the scheduled process and tables.

Import Supplier Sites
Imports supplier sites from external sources into Oracle Fusion Supplier Model.

Details

- Object owner: Procurement:Supplier Model:Supplier
- UCM account: prc/supplier/import

File Links

File	Link
XLSM template	SupplierSiteImportTemplate.xslm
Control files	<ul style="list-style-type: none"> Supplier Site Import Control File Supplier Import Third Party Payment Control File

Job and Table Links

Name	Link
Scheduled process	Import Supplier Sites
Tables	<ul style="list-style-type: none"> POZ_SUPPLIER_SITES_INT POZ_SUP_THIRDPARTY_INT

Download if it is blocked, unblock it, it looks good

The screenshot shows a Windows File Explorer window displaying the file "SupplierSiteImportTemplate.xslm" (675 KB) in the "Downloads" folder. The file's properties dialog box is open, showing the "General" tab. The file is a Microsoft Excel Macro-Enabled Worksheet (.xslm) and is currently blocked. The "Security" section indicates that the file came from another computer and might be blocked to help protect the computer. The "Unblock" button is highlighted.

2. Enter the Required details in the template

The screenshot shows the "SupplierSiteImportTemplate.xslm" Excel spreadsheet. The spreadsheet has a header row with columns: "Batch ID", "Import Action", "Supplier Name", "Procurement BU", "Address Name", "Supplier Site", "Supplier Site New", "Inactive Date", "Sourcing only Purchasing", "Procurement card Pay", "Primary Pay", and "Inc". The first row of data shows a "CREATE" action for "PQR Company" under "Delta Kogyo BU", with "New_address1" as the address and "New_address1" as the supplier site. The "Inactive Date" is set to "N", "Sourcing only Purchasing" is "Y", "Procurement card Pay" is "Y", and "Primary Pay" is "N".

The screenshot shows two Excel tabs. The first tab, 'Supplier Sites Ir', contains a table with columns: Batch ID, Import Action, Supplier Name, Procurement BU, Address Name, Communication Method, E-Mail, Fax Country Code, Fax Area Code, and Fax. The second tab, 'Third-Party Payment Relationships Interface', contains a table with columns: Batch ID, Import Action, Supplier Name, Supplier Site, Procurement BU, Default, Route to Supplier, Address Name, From Date, To Date, and Description.

Batch ID	Import Action	Supplier Name	Procurement BU	Address Name	Communication Method	E-Mail	Fax Country Code	Fax Area Code	Fax
1	CREATE	PQR Company	Delta Kogyo BU	New_address1	EMAIL	suppliertest@gmail.com			

Batch ID	Import Action	Supplier Name	Supplier Site	Procurement BU	Default	Route to Supplier	Address Name	From Date	To Date	Description
1	CREATE	PQR Company	New_address1	Delta Kogyo BU	Y	Test_Supplier	New_address1	2025-03-03	2026-03-03	

- After entering all the details save and , go to first tab, Click on Generate csv file.

The screenshot shows the Oracle Supplier Addresses Interface documentation page. It includes an overview of the process, instructions for preparing the table data, and a 'Generate CSV File' button. Below the documentation, a file explorer window shows the generated files: SupplierSiteImportTemplate (Microsoft Excel M...), PozSupThirdPartyInt (Microsoft Excel Co...), PozSupplierSitesInt (Microsoft Excel Co...), and PozSupplierSitesInt (zip).

Supplier Addresses Interface

Overview

Supplier Addresses Interface process allows you to load supplier addresses from an external system. The process validates data in the POZ_SUPPLIER_ADDRESSES_INT table and moves the data into HZ_PARTY_SITES and HZ_LOCATIONS tables. For loading data into the POZ_SUPPLIER_ADDRESSES_INT table, please use the control file pozimportsupplieraddresses.ctl

Preparing the Table Data

1. Prepare the data using the corresponding worksheet in this template. See the section **Excel Template Format** for details about this template.
2. Refer to the bubble text on each column header either for detailed instructions on preparing the data in that column, or for a description of the data and data type that the column requires.

Loading the Data

After you finish preparing the data, click the Generate CSV File button to generate a ZIP file containing one or more CSV files. For information on loading the data in the CSV files into the interface tables, see the File-Based Data Import for Oracle Procurement Cloud guide on the Oracle Help Center (docs.oracle.com).

Excel Template Format

- 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.

Name	Date modified	Type	Size
SupplierSiteImportTemplate	28-02-2025 11:04	Microsoft Excel M...	675 KB
PozSupThirdPartyInt	03-03-2025 12:24	Microsoft Excel Co...	1 KB
PozSupplierSitesInt	03-03-2025 12:24	Microsoft Excel Co...	1 KB
PozSupplierSitesInt	03-03-2025 12:24	zip	1 KB

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

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

The screenshot shows the Oracle Fusion Applications interface. A 'Schedule New Process' dialog box is open, displaying the process name 'Load Interface File for Import' and its description: 'Transfers setup or transaction data files from a user-specified location to the interface tables.' The 'Type' is set to 'Job'. The background shows a list of scheduled processes with columns for Scheduled Time, Submission Time, and Submitted By.

Select the required parameters and submit it.

The screenshot shows the 'Process Details' dialog box for the 'Load Interface File for Import' process. The 'Basic Options' tab is active, showing parameters: 'Import Process' set to 'Import Supplier Sites' and 'Data File' set to 'POZSupplierSitesInt.zip'. The 'Submit' button is highlighted. The background shows the 'Schedule New Process' dialog box.

The screenshot shows the 'Overview' page of the Oracle Fusion Applications interface. A table lists the processes that have been scheduled and submitted. The table has columns for Name, Process ID, Status, Scheduled Time, Submission Time, and Submitted By.

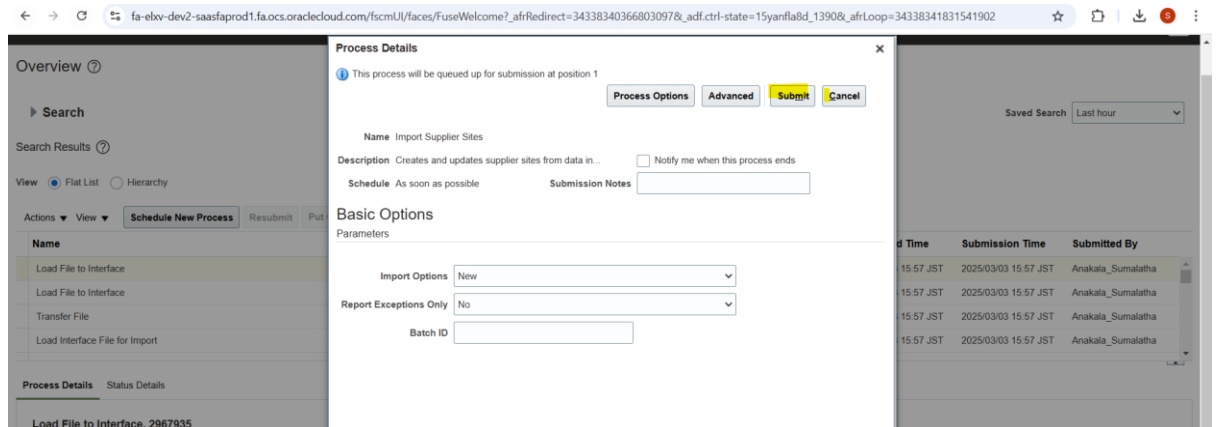
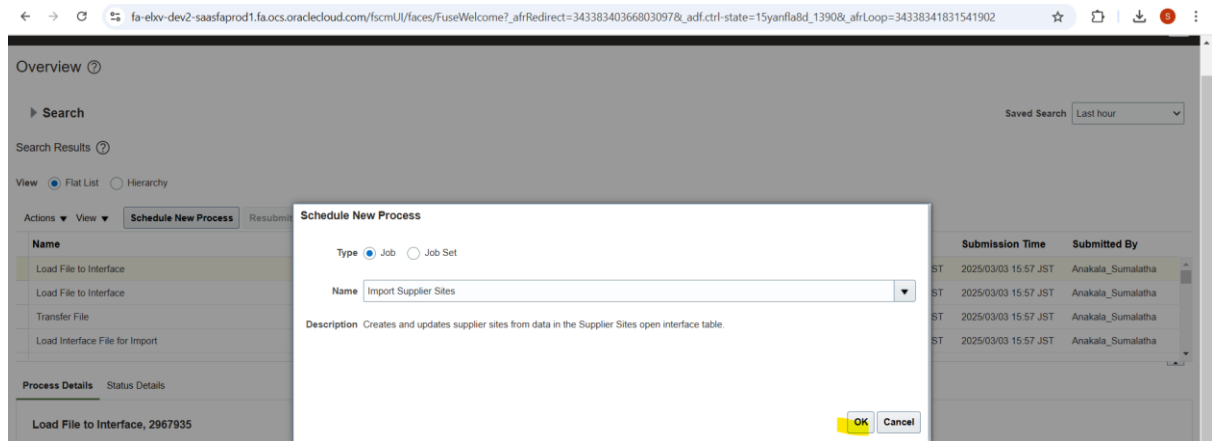
Name	Process ID	Status	Scheduled Time	Submission Time	Submitted By
Load File to Interface	2967935	Succeeded	2025/03/03 15:57 JST	2025/03/03 15:57 JST	Anakala_Sumalatha
Load File to Interface	2967934	Succeeded	2025/03/03 15:57 JST	2025/03/03 15:57 JST	Anakala_Sumalatha
Transfer File	2967932	Succeeded	2025/03/03 15:57 JST	2025/03/03 15:57 JST	Anakala_Sumalatha
Load Interface File for Import	2967931	Succeeded	2025/03/03 15:57 JST	2025/03/03 15:57 JST	Anakala_Sumalatha

The screenshot shows the 'Overview' page of the Oracle Fusion Applications interface. A log file is displayed, showing the execution details of the 'Load File to Interface' process. The log indicates that the process was successful and that the data was loaded into the 'POZ_SUPPLIER_SITES_INT' table.

```
File Edit View
S001t 2966230.log 2966276.log 2966276_bai 2966290.log WE CA Untitled 2966703.log 2967589.log 29675
BATCH_ID NEXT 600 , O(") CHARACTER
SQL string for column : "trim(:BATCH_ID)"
PAYEE_SERVICE_LEVEL_CODE NEXT 90 , O(") CHARACTER
SQL string for column : "decode(:PAYEE_SERVICE_LEVEL_CODE, '#NULL', POZ_UTIL.get_G_NULL_CHAR(), :PAYEE_SERVICE_LEVEL_CODE)"
EXCLUSIVE_PAYMENT_FLAG NEXT 3 , O(") CHARACTER
SQL string for column : "decode(:EXCLUSIVE_PAYMENT_FLAG, '#NULL', POZ_UTIL.get_G_NULL_CHAR(), :EXCLUSIVE_PAYMENT_FLAG)"
OVERRIDE_B2B_COMM_CODE NEXT 90 , O(") CHARACTER
SQL string for column : "decode(:OVERRIDE_B2B_COMM_CODE, '#NULL', POZ_UTIL.get_G_NULL_CHAR(), :OVERRIDE_B2B_COMM_CODE)"
value used for ROWS parameter changed from 250 to 17
Table POZ_SUPPLIER_SITES_INT:
1 Row successfully loaded.
0 Rows not loaded due to data errors.
0 Rows not loaded because all WHEN clauses were failed.
0 Rows not loaded because all fields were null.
Ln 1, Col 1 44,528 characters 100% Unix (LF) UTF-8
Load File to Interface, 2967935
Status Succeeded Schedule Start 2025/03/03 15:57 JST Parent ID 2967931
```

This program got succeeded.

5. Run the ESS job: Import Supplier Sites

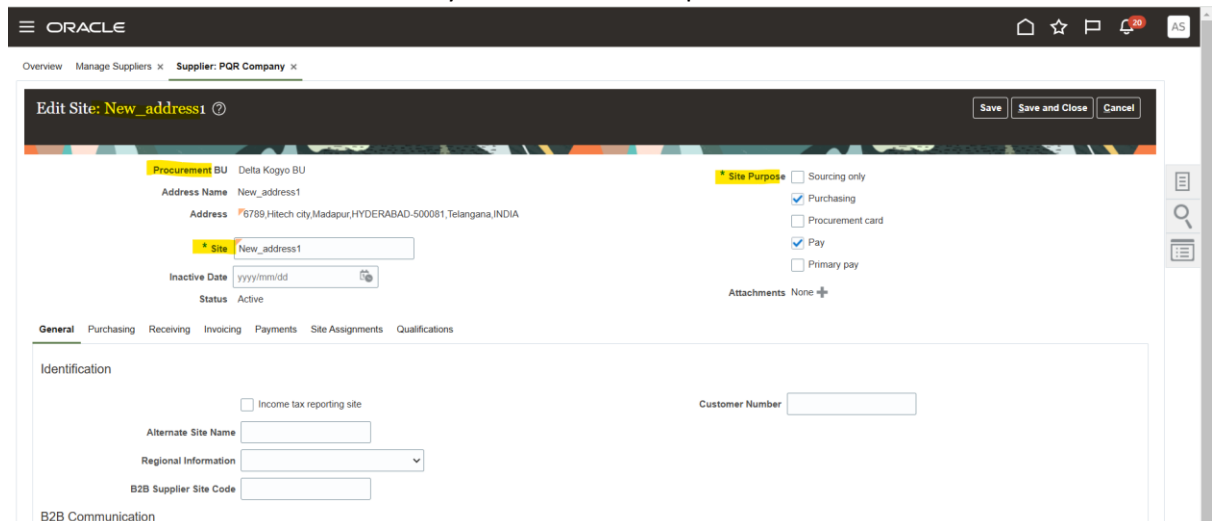


It got succeeded

The import program succeeded, so supplier successfully imported.

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

The site has been created successfully from the FBDI template



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