

Supplier Site Creation Through FBDI

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

docs.oracle.com/en/cloud/saas/procurement/25a/oefbp/importsuppliersiteassignments-3128.html#importsuppliersiteassignments-3128

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File-Based Data Import (FBDI) for Procurement

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Import Supplier Site Assignments

Imports supplier site assignments 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	SupplierSiteAssignmentImportTemplate.xlsm
Control files	<ul style="list-style-type: none"> Supplier Site Assignments Import Control File

Job and Table Links

On This Page

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

SupplierSiteImportTemplate Properties

General Digital Signatures Security Details Previous Versions

SupplierSiteImportTemplate

Type of file: Microsoft Excel Macro-Enabled Worksheet (.xlsm)

Opens with: Excel

Location: C:\Users\meets\Desktop\FBDI_BPA\Suppliers FBDI\S...

Size: 674 KB (6,90,687 bytes)

Size on disk: 676 KB (6,92,224 bytes)

Created: 28 February 2025, 16:36:53

Modified: 28 February 2025, 11:04:21

Accessed: 03 March 2025, 12:13:03

Attributes: ☐ Read-only ☐ Hidden Advanced...

Security: This file came from another computer and might be blocked to help protect this computer. **Unblock**

2. Enter the Required details in the template

Supplier Site Assignments Interface

Batch ID Import Action Supplier Name Supplier Site Procurement BU Client BU Bill to BU Ship-to Location

CREATE PQR Company New_address1 Delta Kogya BU Delta Kogya BU Delta Kogya BU

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 Excel template. The template includes instructions for preparing data and loading it into the POZ_SUPPLIER_ADDRESSES_INT table. A yellow button labeled "Generate CSV File" is visible. Below the template, a file explorer window shows the generated files:

Name	Date modified	Type	Size
PozSiteAssignmentsInt	03-03-2025 12:51	Microsoft Excel Co...	1 KB
PozSiteAssignmentsInt	03-03-2025 12:51	zip	1 KB
SupplierSiteAssignmentImportTemplate	28-02-2025 11:04	Microsoft Excel M...	378 KB

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

4. 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 following information:

- Type:** Job (selected)
- Name:** Load Interface File for Import
- Description:** Transfers setup or transaction data files from a user-specified location to the interface tables.

The background interface shows a list of scheduled processes with columns for Scheduled Time, Submission Time, and Submitted By.

Process Details

This process will be queued up for submission at position 1

Name Load Interface File for Import

Description Transfers setup or transaction data files from ... ☐ Notify me when this process ends

Schedule As soon as possible **Submission Notes**

Basic Options

Parameters

Import Process Import Supplier Site Assignments

Data File PozSiteAssignmentsIntf.zip

Submit **Cancel**

Time	Submission Time	Submitted By
16:12 JST	2025/03/03 16:12 JST	Anakala_Sumalatha
16:11 JST	2025/03/03 16:11 JST	Anakala_Sumalatha
16:11 JST	2025/03/03 16:11 JST	Anakala_Sumalatha

Select the required parameters and submit it.

Overview

Search

Search Results

View Flat List Hierarchy

Actions View Schedule New Process Resubmit Put On Hold Cancel Process Release Process View Log

Name	Process ID	Status	Scheduled Time	Submission Time	Submitted By
Load File to Interface	2968036	Succeeded	2025/03/03 16:23 JST	2025/03/03 16:23 JST	Anakala_Sumalatha
Transfer File	2968035	Succeeded	2025/03/03 16:23 JST	2025/03/03 16:23 JST	Anakala_Sumalatha
Load Interface File for Import	2968034	Succeeded	2025/03/03 16:23 JST	2025/03/03 16:23 JST	Anakala_Sumalatha

This program got succeeded.

5. Run the ESS job: Import Supplier Site Assignments

Schedule New Process

Type Job Job Set

Name Import Supplier Site Assignments

Description Creates and updates supplier site assignments from data in the Supplier Site Assignments open interface table.

OK **Cancel**

Process Details

This process will be queued up for submission at position 1

Name Import Supplier Site Assignments

Description Creates and updates supplier site assignments f... ☐ Notify me when this process ends

Schedule As soon as possible **Submission Notes**

Basic Options

Parameters

Import Options New

Report Exceptions Only No

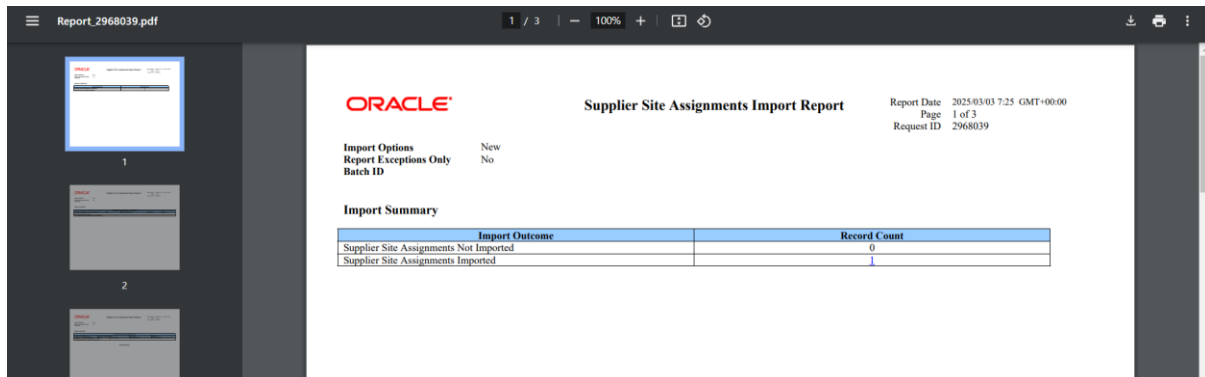
Batch ID

Submit **Cancel**

Time	Submission Time	Submitted By
16:23 JST	2025/03/03 16:23 JST	Anakala_Sumalatha
16:23 JST	2025/03/03 16:23 JST	Anakala_Sumalatha
16:23 JST	2025/03/03 16:23 JST	Anakala_Sumalatha
19:22 JST	2025/03/03 16:22 JST	FUSION_APPS_CRM...

It got succeeded

The import program succeeded, so supplier successfully imported.

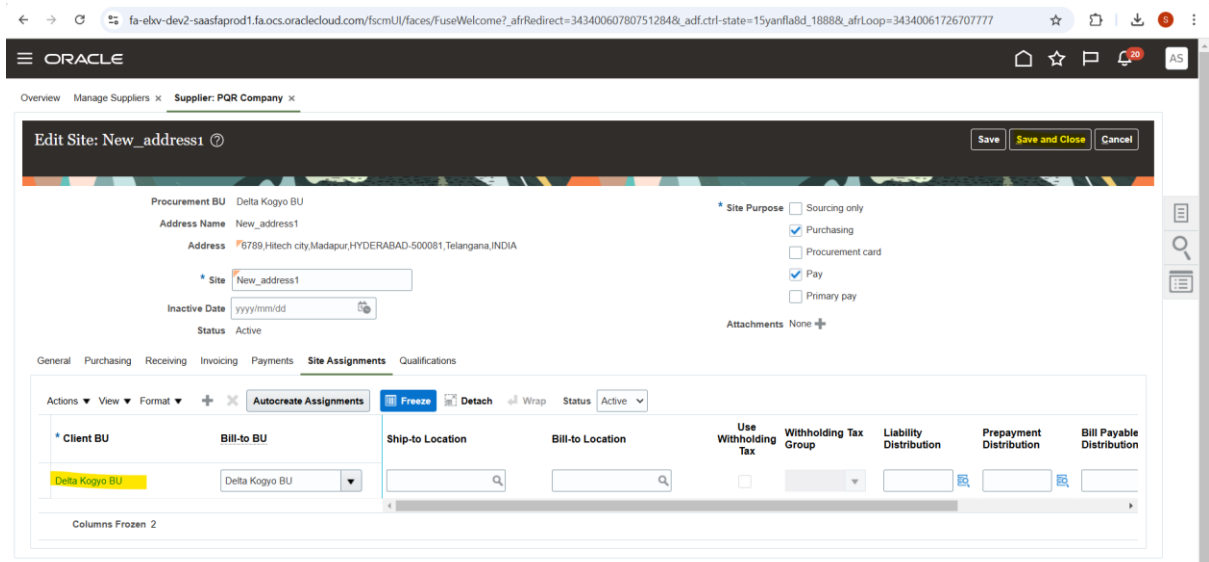


The screenshot shows the Oracle Supplier Site Assignments Import Report. The report title is "Supplier Site Assignments Import Report". The report date is 2025/03/03 7:25 GMT+00:00, page 1 of 3, and request ID 2968039. The report options are: Import Options (New), Report Exceptions Only (No), and Batch ID (No). The import summary table shows the following data:

Import Outcome	Record Count
Supplier Site Assignments Not Imported	0
Supplier Site Assignments Imported	1

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

The site has been created successfully from the FBDI template



The screenshot shows the Oracle Supplier Site Edit Form. The form title is "Edit Site: New_address1". The form contains the following fields:

- Procurement BU: Delta Kogyo BU
- Address Name: New_address1
- Address: 6789, Hitech city, Madapur, HYDERABAD-500081, Telangana, INDIA
- Site: New_address1
- Inactive Date: yyyy/mm/dd
- Status: Active
- Site Purpose: ☐ Sourcing only, ☒ Purchasing, ☐ Procurement card, ☒ Pay, ☐ Primary pay
- Attachments: None

The form also has tabs for General, Purchasing, Receiving, Invoicing, Payments, Site Assignments, and Qualifications. The Site Assignments tab is selected, showing a table with columns: Client BU, Bill-to BU, Ship-to Location, Bill-to Location, Use Withholding Tax, Withholding Tax Group, Liability Distribution, Prepayment Distribution, and Bill Payable Distribution. The table data is as follows:

Client BU	Bill-to BU	Ship-to Location	Bill-to Location	Use Withholding Tax	Withholding Tax Group	Liability Distribution	Prepayment Distribution	Bill Payable Distribution
Delta Kogyo BU	Delta Kogyo BU			<input type="checkbox"/>				

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

