

## Supplier Site Creation Through FBDI

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

The screenshot shows the Oracle Fusion Supplier Model interface. On the left, there's a navigation tree with categories like Import Requisitions, Import Negotiation Lines, Import Supplier Addresses, etc. The 'Import Supplier Sites' link under 'Supplier Model' is highlighted in green. The main content area is titled 'Import Supplier Sites' and describes importing supplier sites from external sources into the Oracle Fusion Supplier Model. It includes sections for 'Details' (Object owner: Procurement:Supplier Model:Supplier, UCM account: prc supplier/import) and 'File Links' (links to XLSM template and Control files). Below that is a 'Job and Table Links' section.

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

The screenshot shows a Windows File Explorer window. A file named 'SupplierSiteImportTemplate.xlsxm' is selected. A context menu is open over the file, and the 'Unlock' option is highlighted with a yellow box. The file details are shown in a properties dialog box, including its location at 'C:\Users\meets\Desktop\FBDI\_BPA\Suppliers FBDI\Supplier Site Import\SupplierSiteImportTemplate.xlsxm', size of 676 KB, and creation date of 28 February 2025, 16:36:53. The security tab shows the file is blocked and has an 'Unlock' button.

- Enter the Required details in the template

The screenshot shows an Excel spreadsheet titled 'Supplier Sites Ir'. The first few rows contain headers and some required fields. Row 4 has columns for 'Batch ID', 'Import Action', 'Supplier Name\*', 'Procurement BU', 'Address Name', 'Supplier Site Name', 'Inactive Date', 'Sourcing only Purchasing', 'Procurement card', 'Pay', 'Primary Pay', and 'Inc'. The 'Supplier Name\*' cell contains 'PQR Company'. The 'Supplier Site Name' cell contains 'New\_address1'. The 'Pay' column has 'Y' checked, while 'Primary Pay' has 'N' checked.

The screenshot shows two tabs in an Excel spreadsheet:

- Supplier Sites Ir**: Contains a form with fields: Import Action (CREATE), Supplier Name (PQR Company), Procurement BU (Delta Kogyo BU), Address Name (New\_address1), Communication Method (EMAIL), and Email (suppliertest@gmail.com).
- Third-Party Payment Relationships Interface**: Contains a form with fields: Import Action (CREATE), Supplier Name (PQR Company), Supplier Site (New\_address1), Procurement BU (Delta Kogyo BU), Default (Y), Remit-to Supplier (Test\_Supplier), Address Name (New\_address1), From Date (2025-03-03), To Date (2026-03-03), and Description.

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

The screenshot shows the Oracle Supplier Addresses Interface template in Microsoft Word:

- Overview**: Describes the process for loading supplier addresses from an external system, validating data in the POZ\_SUPPLIER\_ADDRESSES\_INT table, and moving it to HZ\_PARTY\_SITES and HZ\_LOCATIONS tables. It also mentions the control file pozimportsupplieraddresses.ctl.
- Preparing the Table Data**: Instructions for preparing data using the corresponding worksheet in the template, including details about the Excel Template Format.
- Loading the Data**: Instructions for generating a ZIP file containing one or more CSV files after preparing the data.
- Excel Template Format**: Details about the template structure, including the note: "Each interface table is represented as a separate Excel sheet." and "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."

A yellow box highlights the "Generate CSV File" button.

Home	Name	Date modified	Type	Size
Gallery	SupplierSiteImportTemplate	28-02-2025 11:04	Microsoft Excel M...	675 KB
Sreenivasu - Pers...	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

Schedule New Process

Type: Job

Name: Load Interface File for Import

Description: Transfers setup or transaction data files from a user-specified location to the interface tables.

Scheduled Time	Submission Time	Submitted By
2025/02/28 20:24 JST	2025/02/28 20:15 JST	FUSION_APPS_CRM...
2025/02/28 20:14 JST	2025/02/28 20:05 JST	FUSION_APPS_CRM...
2025/02/28 21:04 JST	2025/02/28 20:04 JST	FUSION_APPS_CRM...
2025/02/28 21:00 JST	2025/02/28 20:00 JST	FUSION_APPS_CRM...

Select the required parameters and submit it.

Process Details

Name: Load Interface File for Import

Description: Transfers setup or transaction data files from ...

Schedule: As soon as possible

Submission Notes:

Time	Submission Time	Submitted By
15:39 JST	2025/03/03 15:39 JST	Anakala_Sumalatha
15:44 JST	2025/03/03 15:34 JST	FUSION_APPS_CRM...
15:34 JST	2025/03/03 15:34 JST	Anakala_Sumalatha
15:34 JST	2025/03/03 15:34 JST	Anakala_Sumalatha

Overview

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

```

File Edit View
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
LOAD FILE TO INTERFACE,2967935
Status Succeeded
Schedule Start 2025/03/03 15:57 JST
Parent ID 2967931

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Time	Submission Time	Submitted By
5:57 JST	2025/03/03 15:57 JST	Anakala_Sumalatha
5:57 JST	2025/03/03 15:57 JST	Anakala_Sumalatha
5:57 JST	2025/03/03 15:57 JST	Anakala_Sumalatha
5:57 JST	2025/03/03 15:57 JST	Anakala_Sumalatha

This program got succeeded.

## 5. Run the ESS job: Import Supplier Sites

The screenshot shows the Oracle Fusion Cloud ERP interface. A modal dialog titled "Schedule New Process" is open, prompting for a process name ("Import Supplier Sites") and description ("Creates and updates supplier sites from data in the Supplier Sites open interface table"). The "Type" is set to "Job". The background shows a list of submitted processes, all of which were submitted by "Anakala\_Sumalatha" at 15:57 JST on March 3, 2025.

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

The screenshot shows the Oracle Fusion Cloud ERP interface for managing suppliers. A modal dialog titled "Edit Site: New\_address1" is open, showing the site's general information: Address Name "New\_address1", Address "6789,Hitech city,Madapur,HYDERABAD-500081,Telangana,INDIA", Site "New\_address1", Inactive Date (set to yyyy/mm/dd), and Status "Active". The "Site Purpose" section includes checkboxes for "Sourcing only", "Purchasing", "Procurement card", "Pay", and "Primary pay", with "Purchasing" checked. The "Attachments" section shows "None". The "General" tab is selected, while other tabs like Purchasing, Receiving, Invoicing, Payments, Site Assignments, and Qualifications are visible below. The background shows the navigation bar "Overview Manage Suppliers x Supplier: PQR Company x".

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