

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 page for "File-Based Data Import (FBDI) for Procurement". The page title is "Import Supplier Addresses". The details section lists the object owner as "Procurement:Supplier Model:Supplier" and the UCM account as "prc/supplier/import". The file links section shows the "XLSM template" as "SupplierAddressImportTemplate.xlsxsm" and the "Control files" as "Supplier Address Import Control File".

Below the Help Center page, a Windows File Explorer window shows the file "SupplierAddressImportTemplate" in the "D:\SupplierAddressImportTemplate" folder. The file properties dialog box is open, showing the "General" tab. The file is a "Microsoft Excel Macro-Enabled Worksheet (.xlsm)" and is located at "C:\Users\meets\Desktop\FBDI_BPA\Suppliers FBDI\SupplierAddressImportTemplate". The "Security" section shows a warning: "This file came from another computer and might be blocked to help protect this computer." The "Unblock" button is highlighted.

2. Enter the Required details in the template

The screenshot shows the "Supplier Address Import Template" Excel spreadsheet. The spreadsheet is divided into two main sections: "Supplier Addresses Interface" and "Supplier Addresses Interface". The "Supplier Addresses Interface" section contains a table with columns: Batch ID, Import Action, Supplier Name, Address Name, Address Name New, Country, Address Line 1, and Address. The "Supplier Addresses Interface" section contains a table with columns: Batch ID, Import Action, Supplier Name, City, State, Province, Country, Postal code, and Post.

The data entry interface shows the following data:

Batch ID	Import Action	Supplier Name	Address Name	Address Name New	Country	Address Line 1	Address
TEST_004	CREATE	PQR Company	New_address1		IN		6789 Hitech

Batch ID	Import Action	Supplier Name	City	State	Province	Country	Postal code	Post
TEST_004	CREATE	PQR Company	Hyderabad	Telangana		IN		500081

Batch ID	Import Action	Supplier Name	RFQ Or Bidding	Ordering	Pay	ATTRIBUTE_CATEGORY	ATTRIBUTE1	ATTRIBUTE
TEST_004	CREATE	PQR Company	Y	Y	Y			

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

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.ctf`

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.

Generate CSV File

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

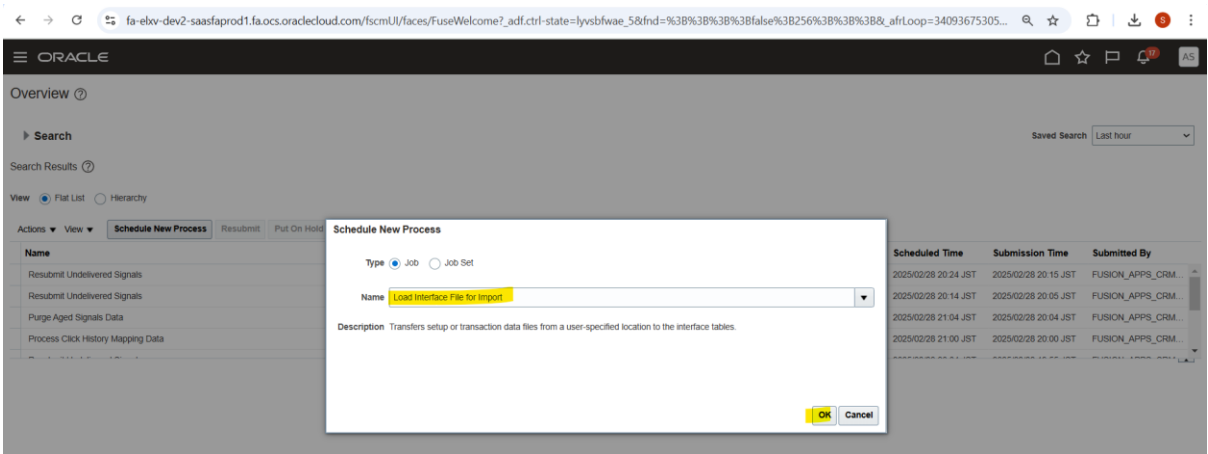
Batch ID	Import Action	Supplier Name	RFQ Or Bidding	Ordering	Pay	ATTRIBUTE_CATEGORY	ATTRIBUTE1	ATTRIBUTE
CREATE	JR Comp New_address1	IN	6789 Hitech city Madapur			Hyderabad Telangana	IN	500081

Microsoft Excel

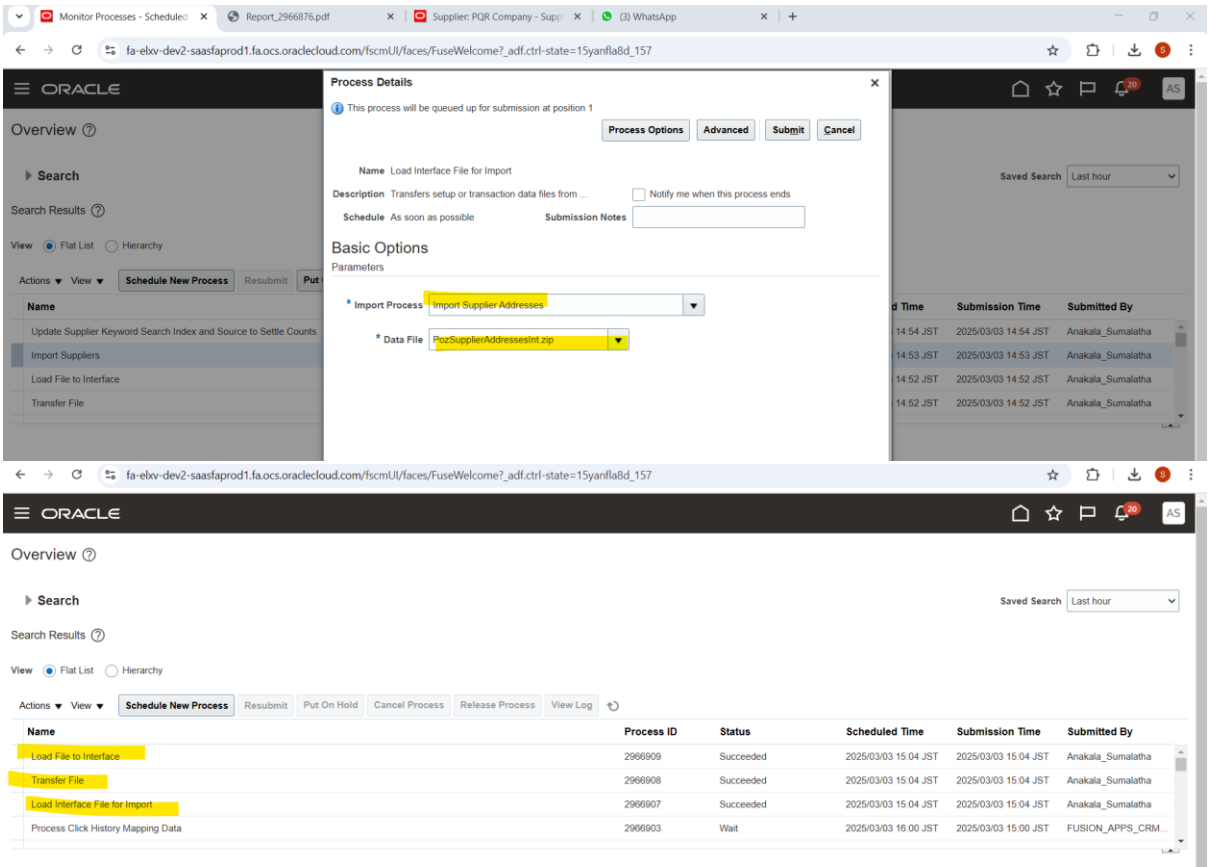
CSV and ZIP file have been created.

OK

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

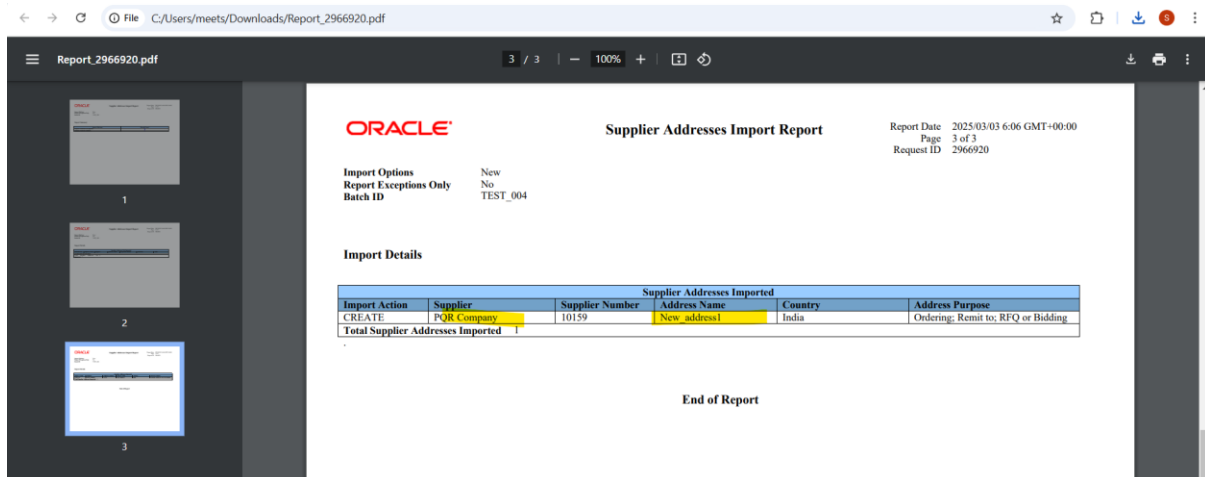
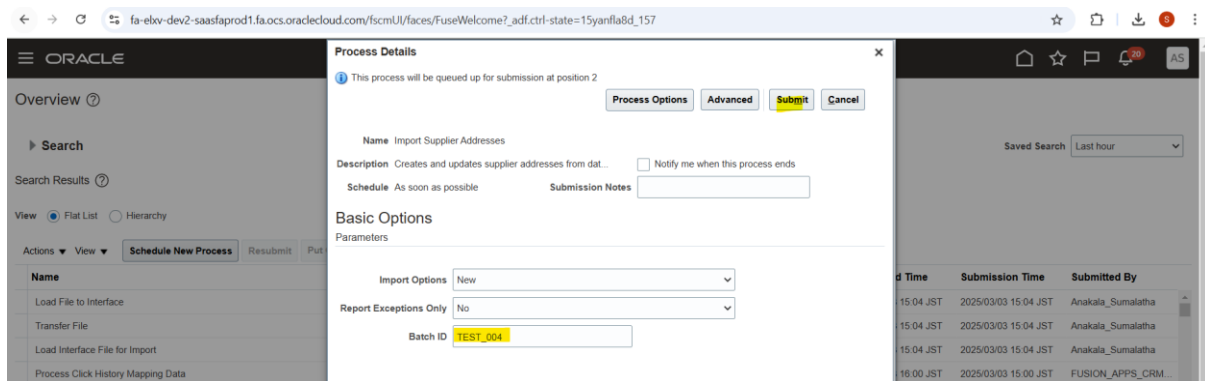
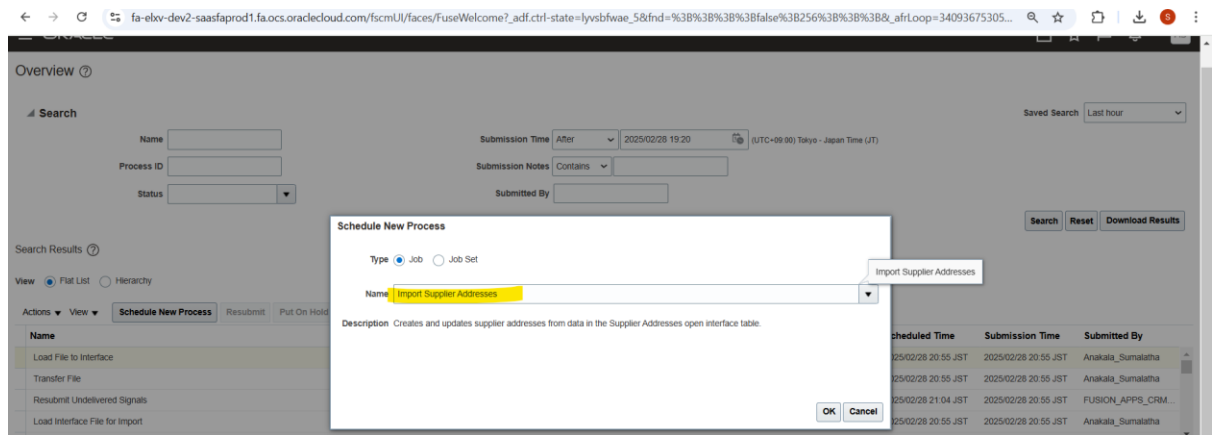


Select the required parameters and submit it.



This program got succeeded.

5. Run the ESS job: Import Supplier Addresses



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 FBDI template for creating a new supplier address. The browser address bar shows the URL: fa-ekv-dev2-saasaprod1.fa.ocs.oraclecloud.com/fscmlUI/faces/fuseWelcome?_adf.ctrl-state=15yanfla8d_157. The Oracle logo is visible in the top left corner. The page title is "Edit Address: New_address1". The form is divided into two main sections: "Address Details" and "Additional Information".

Address Details:

- Address Name:** New_address1
- Country:** India
- Address Line 1:** 6789
- Address Line 2:** Hitech city
- Address Line 3:** Madapur
- City or Town:** Hyderabad
- Pin Code:** 500081
- State:** Telangana
- Language:** American English

Additional Information:

- Address Purpose:** ☒ Ordering, ☒ Remit to, ☒ RFQ or Bidding
- Phone:** [Empty field]
- Fax:** [Empty field]
- Email:** sreenu.chekuri@gmail.com
- Inactive Date:** yyyy/mm/dd
- Status:** Active

Buttons: Save, Save and Close, Cancel

The address has been created successfully from the FBDI template

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