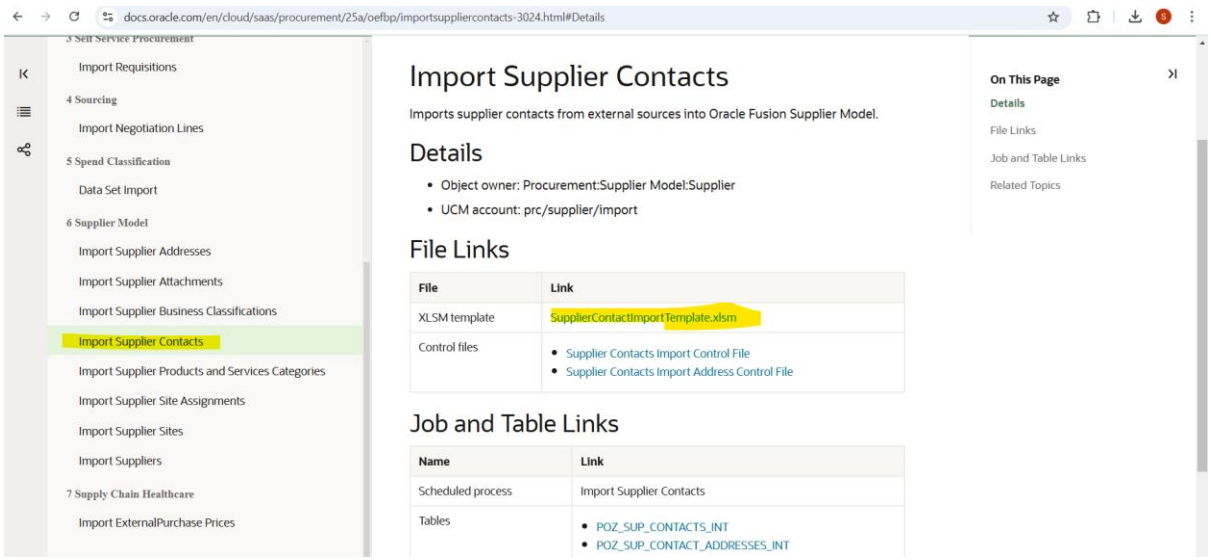
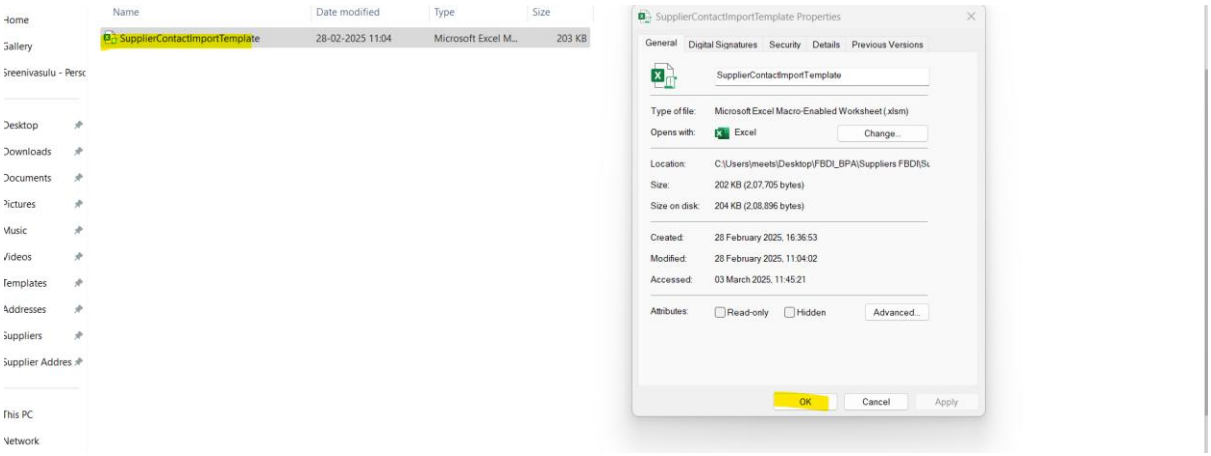
Supplier Contact Creation Through FBDI

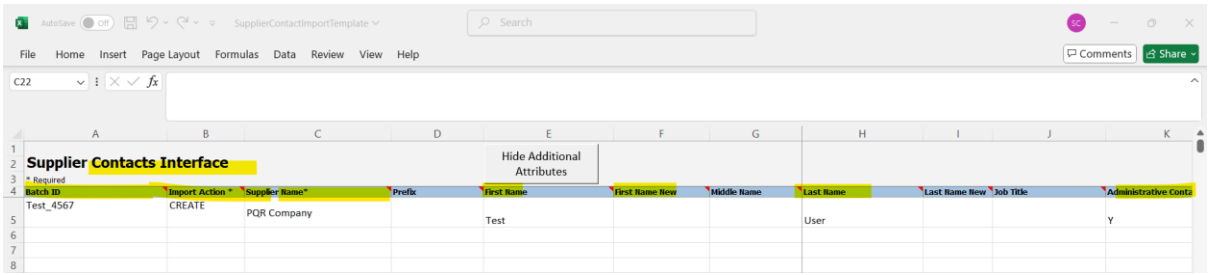
1. First we have to download the FBDI Template from Oracle for the Supplier and unblock the excel sheet

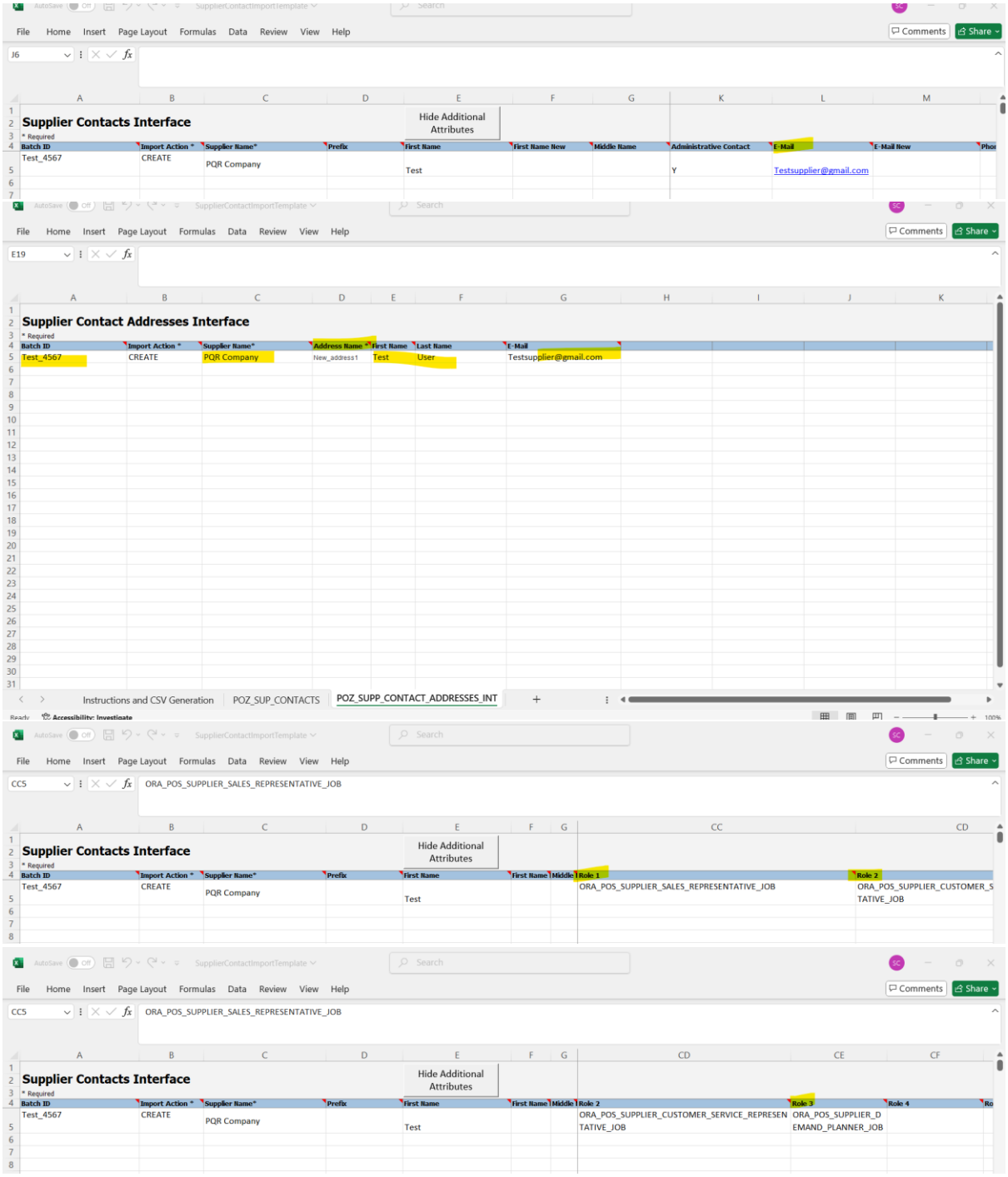




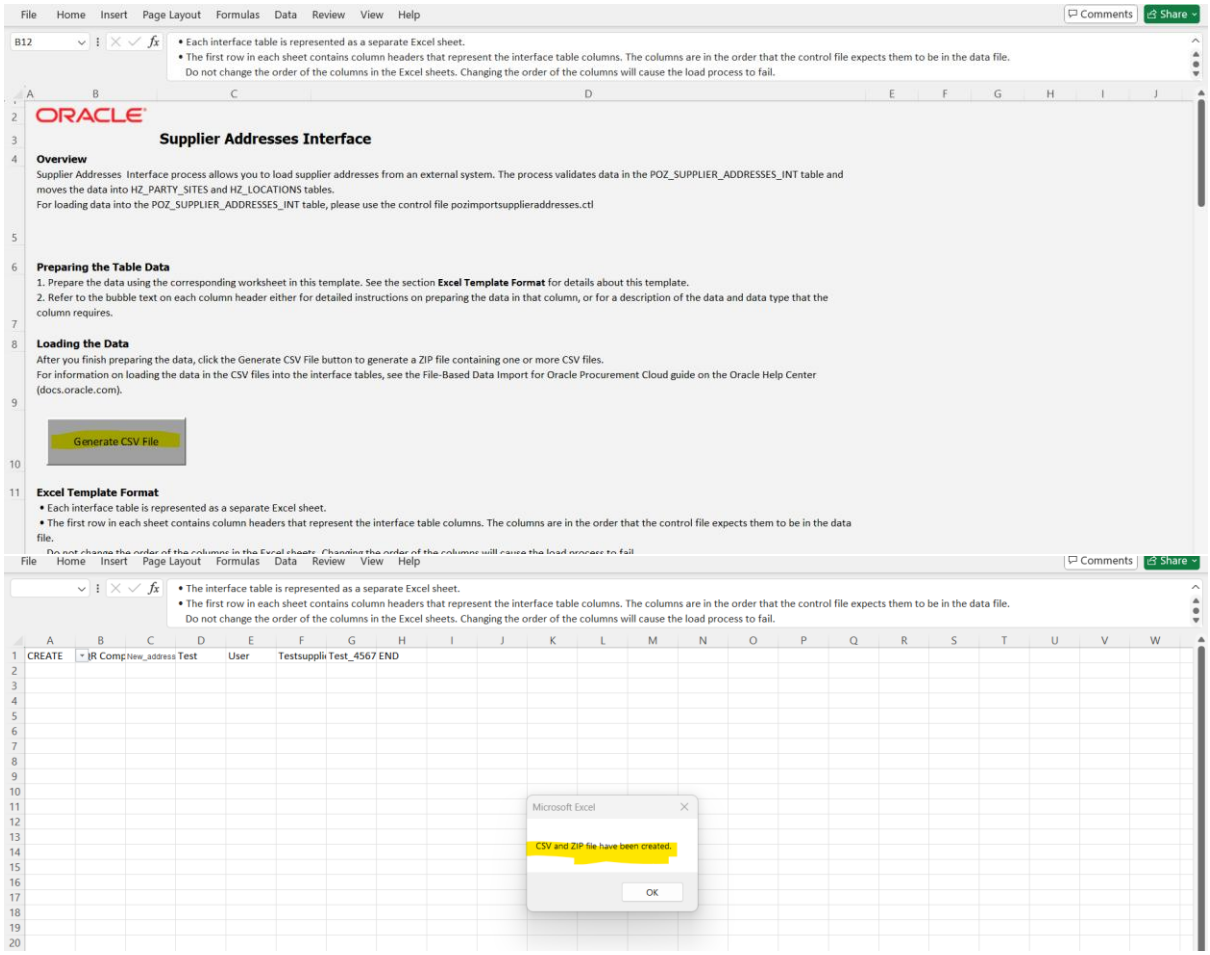
Download if it is blocked, unblock it, it looks good

2. Enter the Required details in the template



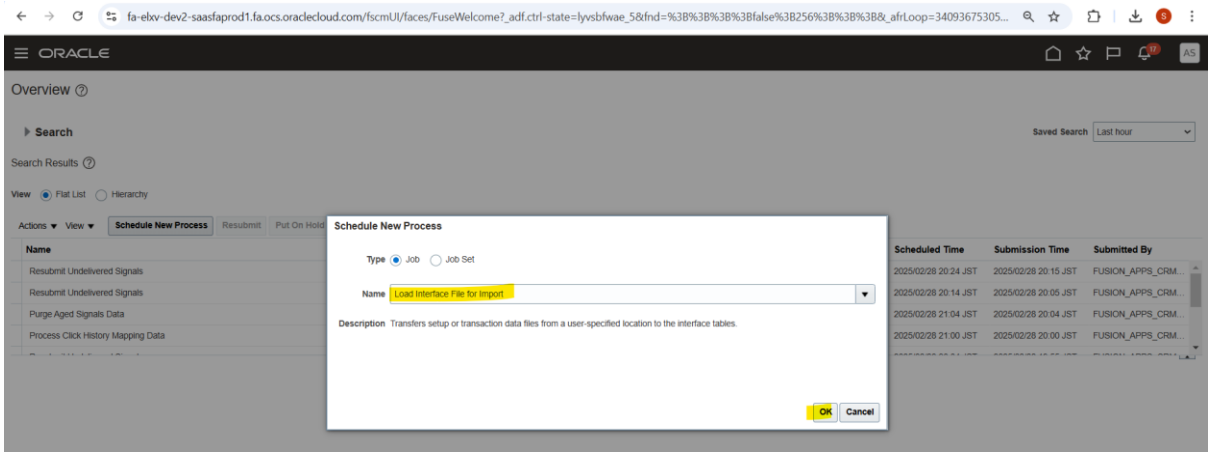


3. After entering all the details save and , go to first tab, Click on Generate csv file.

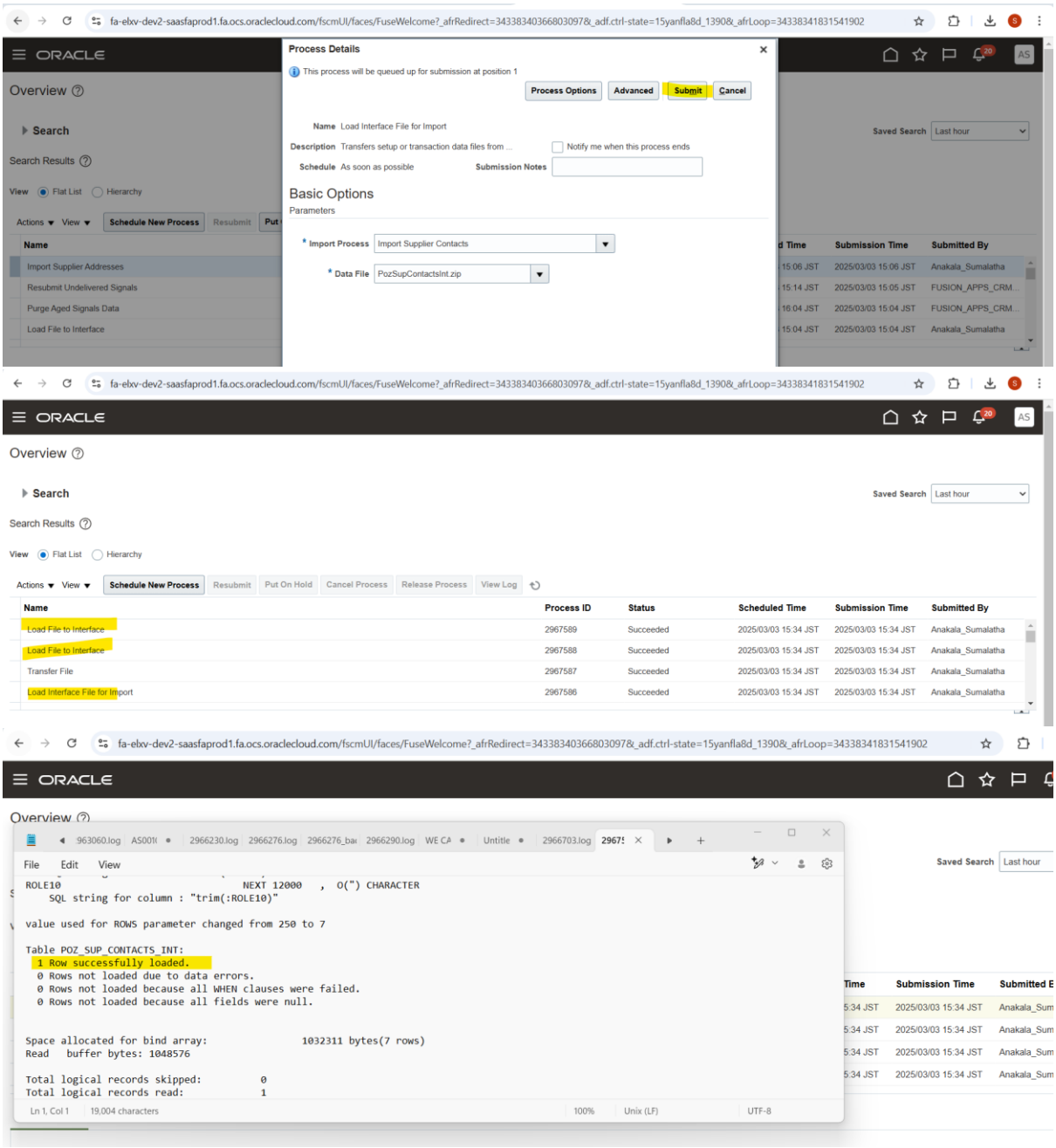


Save the csv and zip files in the required folders and you will get the notifications shown above.

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

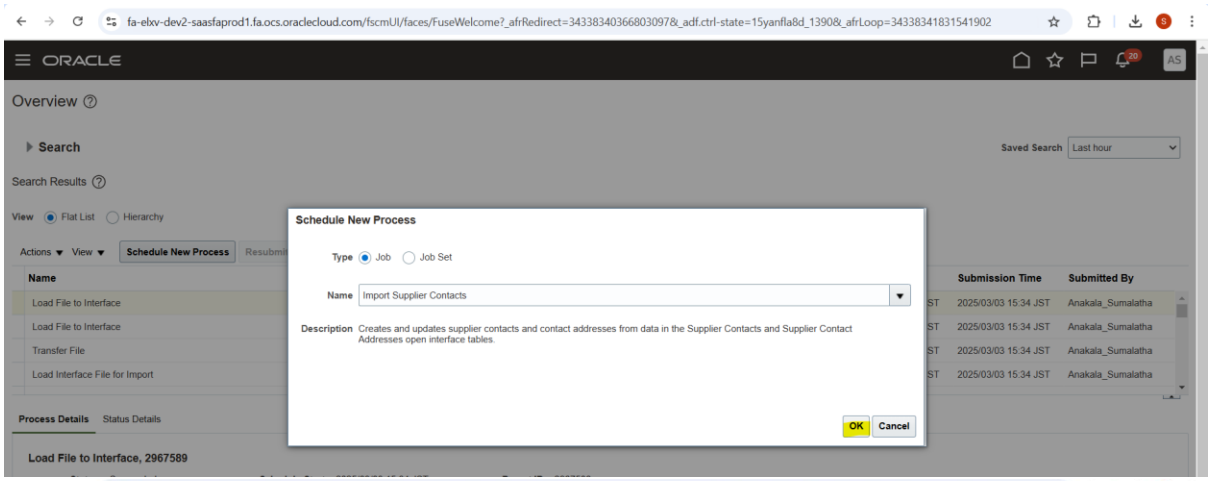


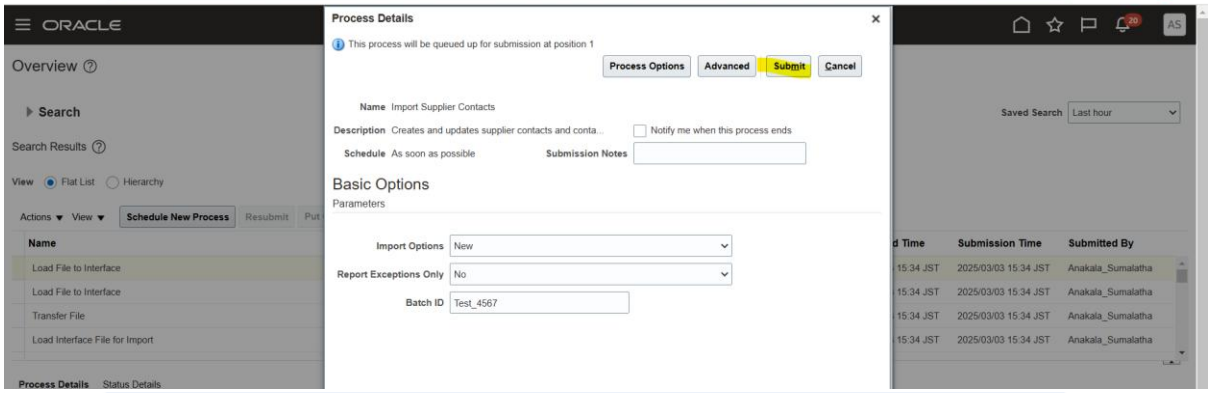
Select the required parameters and submit it.

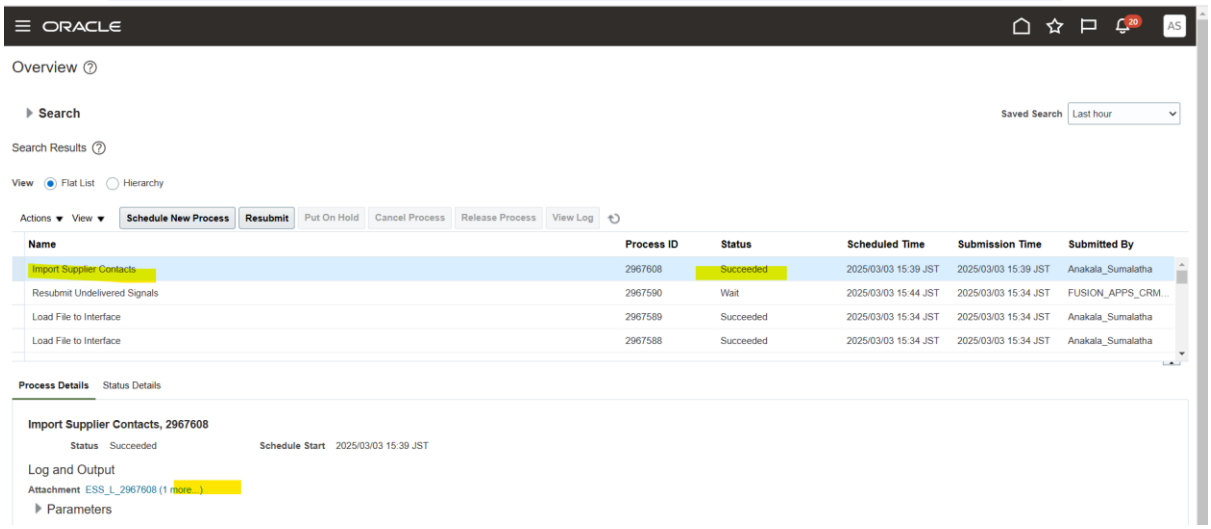


This program got succeeded.

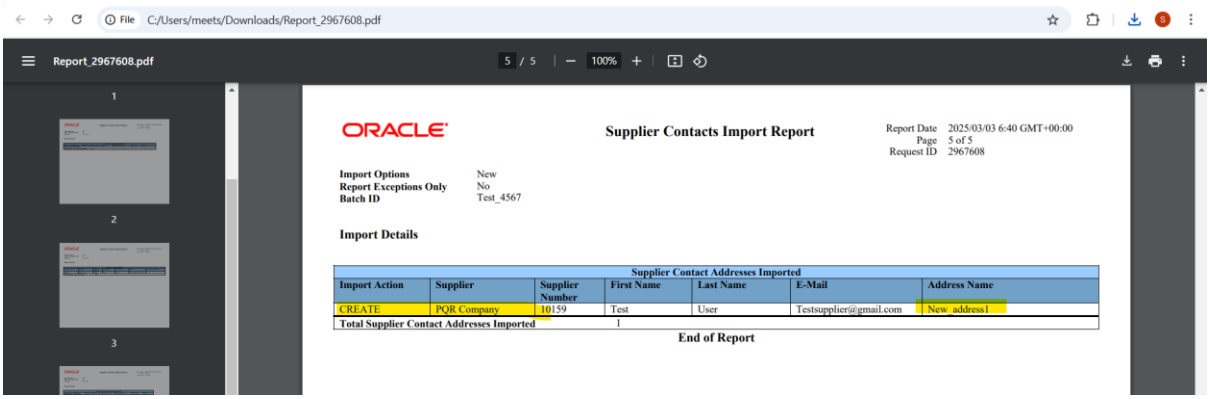
5. Run the ESS job: Import Supplier Contacts







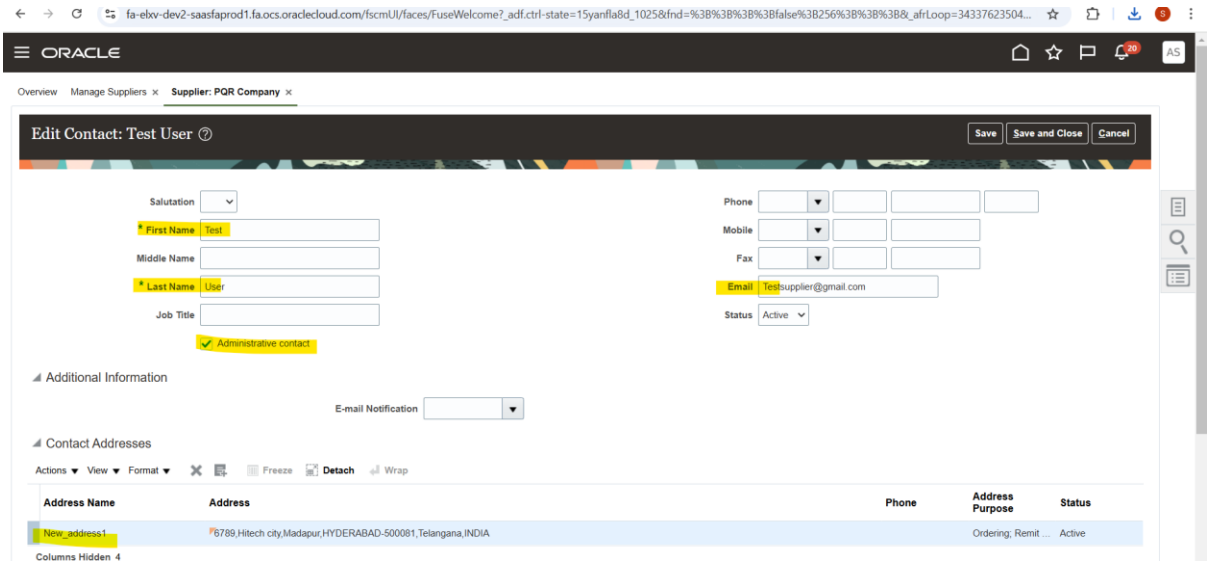
It got succeeded



The import program succeeded, so supplier successfully imported.

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

   The address has been created successfully from the FBDI template



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