

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 Cloud Help Center interface. The main title is "File-Based Data Import (FBDI) for Procurement". On the left, a sidebar lists several import categories: Import Requisitions, 4 Sourcing, Import Negotiation Lines, 5 Spend Classification, Data Set Import, 6 Supplier Model, Import Supplier Addresses, Import Supplier Attachments, Import Supplier Business Classifications, Import Supplier Contacts, Import Supplier Products and Services Categories, Import Supplier Site Assignments (which is highlighted in yellow), and Import Supplier Sites.

The central content area is titled "Import Supplier Site Assignments" and describes importing supplier site assignments from external sources into the Oracle Fusion Supplier Model. It includes a "Details" section with bullet points about the object owner being "Procurement:Supplier Model:Supplier" and the UCM account being "prc supplier/import". Below this is a "File Links" section showing a table with one row for the "XLSM template" which is linked to "SupplierSiteAssignmentImportTemplate.xlsx". There is also a link to the "Control files".

On the right side, there is a "On This Page" sidebar with links to "Details", "File Links", "Job and Table Links", and "Related Topics".

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

The screenshot shows a Windows File Explorer window with a single file named "SupplierSiteAssignmentImportTemplate.xlsx" selected. A context menu is open over the file, and the "Properties" option is highlighted in yellow. The "SupplierSiteAssignmentImportTemplate Properties" dialog box is open, showing the following details:

- General tab: Type of file is "Microsoft Excel Macro-Enabled Worksheet (.xslm)".
- Security tab: Notes that the file came from another computer and might be blocked to help protect this computer. It has an "Unblock" checkbox checked.

- Enter the Required details in the template

A	B	C	D	E	F	G	H
1	Supplier Site Assignments Interface						
2							
3 * Required	Import Action	Supplier Name*	Supplier Site*	Procurement BU*	Client BU*	Ship-to BU	Ship-to Location
4	CREATE	PQR Company	New_address1	Delta Kogyo BU	Delta Kogyo BU	Delta Kogyo BU	Delta Kogyo BU
5							
6							
7							
8							
9							

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

The screenshot shows the 'Supplier Addresses Interface' control file template in Excel. The 'Generate CSV File' button is highlighted in yellow. The interface includes sections for Overview, Preparing the Table Data, and Loading the Data. It also contains notes about the Excel Template Format and a table showing file names, dates modified, types, and sizes.

Name	Date modified	Type	Size
PozSiteAssignmentlsnt	03-03-2025 12:51	Microsoft Excel Co...	1 KB
PozSiteAssignmentlsnt	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 Procurement Cloud interface with the 'Schedule New Process' dialog box open. The 'Name' field in the dialog is highlighted in yellow and contains the value 'Load Interface File for Import'. The dialog also includes fields for Type (Job selected), Description (Transfers setup or transaction data files from a user-specified location to the interface tables), and OK/Cancel buttons.

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: PozSiteAssignmentsInt.zip

Submitted By	Submission Time	Process ID
Anakala_Sumalatha	2025/03/03 16:12 JST	2968034
Anakala_Sumalatha	2025/03/03 16:11 JST	2968035
Anakala_Sumalatha	2025/03/03 16:11 JST	2968036

Select the required parameters and submit it.

Submitted By	Submission Time	Process ID	Status
Anakala_Sumalatha	2025/03/03 16:23 JST	2968034	Succeeded
Anakala_Sumalatha	2025/03/03 16:23 JST	2968035	Succeeded
Anakala_Sumalatha	2025/03/03 16:23 JST	2968036	Succeeded

This program got succeeded.

5. Run the ESS job: Import Supplier Site Assignments

Schedule New Process

Type: Job

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

OK **Cancel**

Submitted By	Submission Time	Process ID
Anakala_Sumalatha	2025/03/03 16:23 JST	2968034
Anakala_Sumalatha	2025/03/03 16:23 JST	2968035
FUSION_APPS_CRM...	2025/03/03 16:22 JST	2968036

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

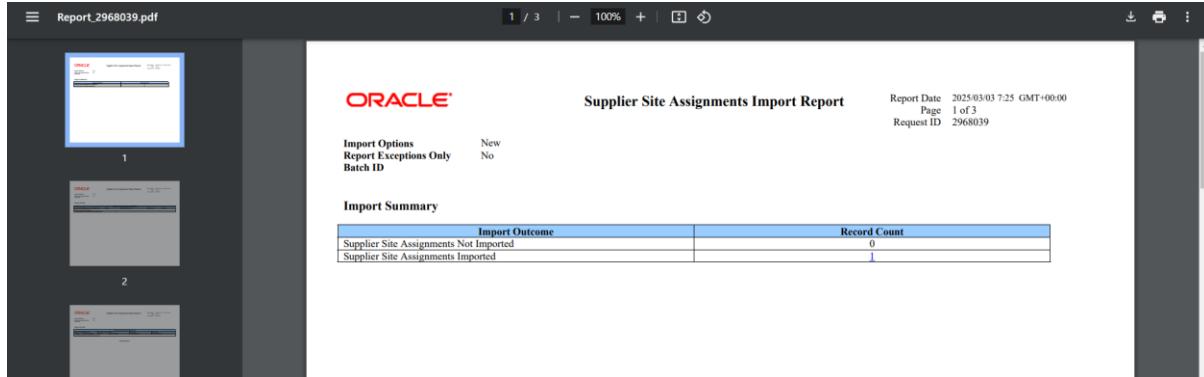
Parameters

Import Options: New
Report Exceptions Only: No
Batch ID:

Submitted By	Submission Time	Process ID
Anakala_Sumalatha	2025/03/03 16:23 JST	2968034
Anakala_Sumalatha	2025/03/03 16:23 JST	2968035
Anakala_Sumalatha	2025/03/03 16:23 JST	2968036
FUSION_APPS_CRM...	2025/03/03 16:22 JST	2968037

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 FBDI interface for managing suppliers. A new site named 'New_address1' is being created under 'Supplier: PQR Company'. The 'Site Assignments' tab is selected, showing a grid where 'Client BU' is set to 'Delta Kogyo BU' and 'Bill-to BU' is also 'Delta Kogyo BU'. Other tabs like General, Purchasing, Receiving, Invoicing, Payments, Qualifications, etc., are visible at the bottom.

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

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