

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 the 'Supplier Model' section 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' (XLSM template: SupplierSiteImportTemplate.xlsm, Control files: Supplier Site Import Control File, Supplier Import Third Party Payment Control File). 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.xlsx' is selected and highlighted with a yellow box. A context menu is open over the file, and the 'Unblock' option is highlighted with a yellow box. A tooltip for 'Unblock' is visible, stating: 'This file came from another computer and might be blocked to help protect this computer.' The file is located in the 'Supplier FBDI' folder on the desktop.

- Enter the Required details in the template

The screenshot shows an Excel spreadsheet titled 'Supplier Sites Ir'. The first few rows contain headers and required fields. Row 4 has columns for 'Batch ID' (containing 'CREATE'), 'Import Action' (containing 'Supplier Name*'), 'Supplier Name*' (containing 'PQR Company'), 'Procurement BU*' (containing 'Delta Kogyo BU'), 'Address Name' (containing 'New_address1'), 'Supplier Site Name*' (containing 'New_address1'), 'Inactive Date' (containing 'N'), 'Sourcing only Purchasing' (containing 'Y'), 'Procurement Card' (containing 'Y'), 'Pay' (containing 'N'), and 'Primary Pay' (containing 'Inc'). Row 3 has a note: '* Required'.

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 'Supplier Addresses Interface' template in Excel:

- 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, referring to the Excel Template Format for details.
- Loading the Data**: Instructions for generating a ZIP file containing CSV files after preparing the data.
- Excel Template Format**: Details about each interface table being a separate Excel sheet, column headers, and the order of columns.

A yellow box highlights the 'Generate CSV File' button in the template.

At the bottom, there is a file browser showing the generated files:

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

Select the required parameters and submit it.

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 a description ("Creates and updates supplier sites from data in the Supplier Sites open interface table"). The "Type" is selected as "Job". In the background, the "Process Details" page is visible, showing a list of submitted processes, all of which were submitted by "Anakala_Sumalatha" on March 3, 2025, at 15:57 JST.

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 address (6789 Hitech city, Madapur, HYDERABAD-500081, Telangana, INDIA) and its status (Active). The "Site Purpose" section includes checkboxes for "Sourcing only", "Purchasing", "Procurement card", "Pay", and "Primary pay", with "Purchasing" checked. The "General" tab is selected, showing other details like "Procurement BU" (Delta Kogyo BU), "Address Name" (New_address1), and "Status" (Active). Other tabs include Purchasing, Receiving, Invoicing, Payments, Site Assignments, and Qualifications.

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