

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 "Control files" which is "Supplier Site Assignments Import Control File".

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. A context menu is open over the file, and the "Properties" option is highlighted in yellow. The "SupplierSiteImportTemplate Properties" dialog box is displayed, showing the "General" tab. The file is identified as a Microsoft Excel Macro-Enabled Worksheet (.xslm). The "Security" tab is selected, containing a note that the file came from another computer and might be blocked to help protect this computer, with an "Unblock" checkbox checked.

- Enter the Required details in the template

A	B	C	D	E	F	G	H
1	Supplier Site Assignments Interface		Show Additional Attributes				
2	* Required	Import Action*	Supplier Name*	Supplier Site*	Procurement BU*	Client BU*	Ship-to BU
3		CREATE	PQR Company	New_address1	Delta Kogyo BU	Delta Kogyo BU	Delta Kogyo BU
4							
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 an Excel spreadsheet titled "Supplier Addresses Interface". The "Generate CSV File" button is highlighted with a yellow box. The interface includes sections for "Overview", "Preparing the Table Data", and "Loading the Data". A note at the bottom states: "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)."

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 dialog box has "Type: Job" selected and "Name: Load Interface File for Import" entered. The "Description" field contains the text: "Transfers setup or transaction data files from a user-specified location to the interface tables." The background shows a list of existing processes and a table of scheduled jobs.

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...

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**

Action	Time	Submission Time	Submitted By
Import Supplier Site Assignments	16:12 JST	2025/03/03 16:12 JST	Anakala_Sumalatha
Load File to Interface	16:11 JST	2025/03/03 16:11 JST	Anakala_Sumalatha
Load File to Interface	16:11 JST	2025/03/03 16:11 JST	Anakala_Sumalatha

Select the required parameters and submit it.

Name	Process ID	Status	Scheduled Time	Submission Time	Submitted By
Load File to Interface	2968036	Succeeded	2025/03/03 16:23 JST	2025/03/03 16:23 JST	Anakala_Sumalatha
Transfer File	2968035	Succeeded	2025/03/03 16:23 JST	2025/03/03 16:23 JST	Anakala_Sumalatha
Load Interface File for Import	2968034	Succeeded	2025/03/03 16:23 JST	2025/03/03 16:23 JST	Anakala_Sumalatha

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**

Action	Time	Submission Time	Submitted By
Import Supplier Site Assignments	2025/03/03 16:23 JST	2025/03/03 16:23 JST	Anakala_Sumalatha
Import Supplier Site Assignments	2025/03/03 16:23 JST	2025/03/03 16:23 JST	Anakala_Sumalatha
Import Supplier Site Assignments	2025/03/03 16:22 JST	2025/03/03 16:22 JST	FUSION_APPS_CRM...

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

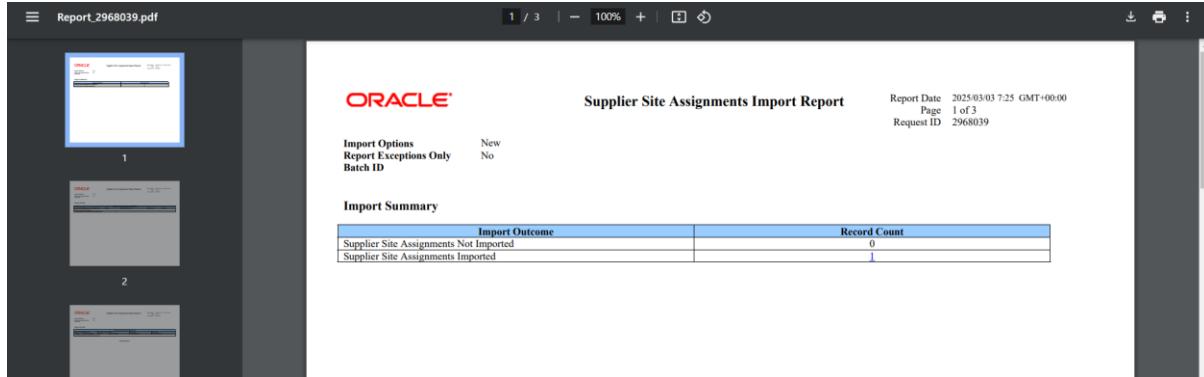
Parameters:

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

Action	Time	Submission Time	Submitted By
Import Supplier Site Assignments	16:23 JST	2025/03/03 16:23 JST	Anakala_Sumalatha
Import Supplier Site Assignments	16:23 JST	2025/03/03 16:23 JST	Anakala_Sumalatha
Import Supplier Site Assignments	16:23 JST	2025/03/03 16:23 JST	Anakala_Sumalatha
Import Supplier Site Assignments	19:22 JST	2025/03/03 16:22 JST	FUSION_APPS_CRM...

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 Manage Suppliers interface. A new supplier site named 'New_address1' is being created. The site is assigned to 'Delta Kogyo BU' and is located at '6789 Hitech city, Madapur, HYDERABAD-500081, Telangana, INDIA'. The status is 'Active'. 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.

Sreenivasulu Chekuri