

Supplier Site Creation Through FBDI

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

Import Supplier Sites
Imports supplier sites from external sources into Oracle Fusion Supplier Model.

Details

- Object owner: Procurement:Supplier Model:Supplier
- UCM account: prc/supplier/import

File Links

File	Link
XLSM template	SupplierSiteImportTemplate.xslm
Control files	<ul style="list-style-type: none"> Supplier Site Import Control File Supplier Import Third Party Payment Control File

Job and Table Links

Name	Link
Scheduled process	Import Supplier Sites
Tables	<ul style="list-style-type: none"> POZ_SUPPLIER_SITES_INT POZ_SUP_THIRDPARTY_INT

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

SupplierSiteImportTemplate Properties

General Digital Signatures Security Details Previous Versions

Type of file: Microsoft Excel Macro-Enabled Worksheet (.xslm)

Opens with: Excel

Location: C:\Users\meets\Desktop\FBDI_BPA\Suppliers FBDI\

Size: 674 KB (6,90,687 bytes)

Size on disk: 676 KB (6,92,224 bytes)

Created: 28 February 2025, 16:36:53

Modified: 28 February 2025, 11:04:21

Accessed: 03 March 2025, 12:13:03

Attributes: ☐ Read-only ☐ Hidden Advanced...

Security: This file came from another computer and might be blocked to help protect this computer. **Unblock**

2. Enter the Required details in the template

Supplier Sites Ir

Batch ID	Import Action	Supplier Name	Procurement BU	Address Name	Supplier Site	Supplier Site New	Inactive Date	Sourcing only Purchasing	Procurement card Pay	Primary Pay	Inc
1	CREATE	PQR Company	Delta Kogyo BU	New_address1	New_address1			N	Y	Y	N

The screenshot shows two Excel tabs. The first tab, 'Supplier Sites Interface', has columns: Batch ID, Import Action, Supplier Name, Procurement BU, Address Name, Communication Method, E-Mail, Fax Country Code, Fax Area Code, and Hold all new purchasing d. The second tab, 'Third-Party Payment Relationships Interface', has columns: Batch ID, Import Action, Supplier Name, Supplier Site, Procurement BU, Default, Route to Supplier, Address Name, From Date, To Date, and Description.

Batch ID	Import Action	Supplier Name	Supplier Site	Procurement BU	Default	Route to Supplier	Address Name	From Date	To Date	Description
CREATE	PQR Company	New_address1	Delta Kogyo BU	Y	Test_Supplier	New_address1	2025-03-03	2026-03-03		

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

The top part of the image shows the Oracle Supplier Addresses Interface documentation. It includes an overview of the process, instructions for preparing table data, and a 'Generate CSV File' button. The bottom part shows a file explorer window with the following 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.

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

The screenshot shows the Oracle Fusion Applications interface. A 'Schedule New Process' dialog box is open, displaying the 'Name' field as 'Load Interface File for Import' and the 'Description' as 'Transfers setup or transaction data files from a user-specified location to the interface tables.' The 'Type' is set to 'Job'. The background shows a list of scheduled processes with columns for 'Scheduled Time', 'Submission Time', and 'Submitted By'.

Select the required parameters and submit it.

The screenshot shows the 'Process Details' dialog box for the 'Load Interface File for Import' process. The 'Name' is 'Load Interface File for Import' and the 'Description' is 'Transfers setup or transaction data files from...'. The 'Schedule' is set to 'As soon as possible'. The 'Basic Options' section shows 'Import Process' as 'Import Supplier Sites' and 'Data File' as 'POZSupplierSitesInt.zip'. The background shows a list of scheduled processes.

The screenshot shows the 'Overview' page of the Oracle Fusion Applications interface. A table lists the scheduled processes with columns for 'Name', 'Process ID', 'Status', 'Scheduled Time', 'Submission Time', and 'Submitted By'. The processes listed are 'Load File to Interface', 'Transfer File', and 'Load Interface File for Import', all with a status of 'Succeeded'.

The screenshot shows the 'Overview' page of the Oracle Fusion Applications interface. A log file for the 'Load File to Interface' process is displayed, showing the SQL string for column 'BATCH_ID' and the status 'Succeeded'. The log file content includes the following text:

```
SQL string for column : "trim(:BATCH_ID)"
NEXT 600 , O(") CHARACTER
PAYEE_SERVICE_LEVEL_CODE NEXT 90 , O(") CHARACTER
SQL string for column : "decode(:PAYEE_SERVICE_LEVEL_CODE, '#NULL', POZ_UTIL.get_G_NULL_CHAR(), :PAYEE_SERVICE_LEVEL_CODE)"
EXCLUSIVE_PAYMENT_FLAG NEXT 3 , O(") CHARACTER
SQL string for column : "decode(:EXCLUSIVE_PAYMENT_FLAG, '#NULL', POZ_UTIL.get_G_NULL_CHAR(), :EXCLUSIVE_PAYMENT_FLAG)"
OVERRIDE_B2B_COMM_CODE NEXT 90 , O(") CHARACTER
SQL string for column : "decode(:OVERRIDE_B2B_COMM_CODE, '#NULL', POZ_UTIL.get_G_NULL_CHAR(), :OVERRIDE_B2B_COMM_CODE)"

value used for ROWS parameter changed from 250 to 17

Table POZ_SUPPLIER_SITES_INT:
1 Row successfully loaded.
0 Rows not loaded due to data errors.
0 Rows not loaded because all WHEN clauses were failed.
0 Rows not loaded because all fields were null.
```

This program got succeeded.

5. Run the ESS job: Import Supplier Sites

The screenshot shows the 'Schedule New Process' dialog box in the Oracle Fusion SCM interface. The 'Type' is set to 'Job'. The 'Name' is 'Import Supplier Sites'. The 'Description' is 'Creates and updates supplier sites from data in the Supplier Sites open interface table.' The 'Schedule' is set to 'As soon as possible'. The 'Submission Notes' field is empty. The 'Basic Options' section shows 'Import Options' set to 'New', 'Report Exceptions Only' set to 'No', and 'Batch ID' is empty. The 'Process Details' form is also visible, showing the same information.

Schedule New Process

Type: ☒ Job ☐ Job Set

Name: Import Supplier Sites

Description: Creates and updates supplier sites from data in the Supplier Sites open interface table.

Schedule: As soon as possible

Submission Notes:

Basic Options

Parameters

Import Options: New

Report Exceptions Only: No

Batch ID:

Process Details

This process will be queued up for submission at position 1

Name: Import Supplier Sites

Description: Creates and updates supplier sites from data in...

Schedule: As soon as possible

Submission Notes:

Basic Options

Parameters

Import Options: New

Report Exceptions Only: No

Batch ID:

Process Details

This process will be queued up for submission at position 1

Name: Import Supplier Sites

Description: Creates and updates supplier sites from data in...

Schedule: As soon as possible

Submission Notes:

Basic Options

Parameters

Import Options: New

Report Exceptions Only: No

Batch ID:

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 'Edit Site' form in the Oracle Fusion SCM interface. The site name is 'New_address1'. The 'Procurement BU' is 'Delta Kogyo BU'. The 'Address' is '6789 Hitech city, Madapur, HYDERABAD-500081, Telangana, INDIA'. The 'Site' is 'New_address1'. The 'Inactive Date' is 'yyyy/mm/dd'. The 'Status' is 'Active'. The 'Site Purpose' is 'Sourcing only'. The 'Attachments' are 'None'. The 'General' tab is selected, showing the 'Identification' section with fields for 'Income tax reporting site', 'Alternate Site Name', 'Regional Information', 'B2B Supplier Site Code', and 'Customer Number'. The 'B2B Communication' section is also visible.

Edit Site: New_address1

Procurement BU: Delta Kogyo BU

Address Name: New_address1

Address: 6789 Hitech city, Madapur, HYDERABAD-500081, Telangana, INDIA

Site: New_address1

Inactive Date: yyyy/mm/dd

Status: Active

Site Purpose: ☒ Sourcing only

☒ Purchasing

☐ Procurement card

☒ Pay

☐ Primary pay

Attachments: None

General

Purchasing

Receiving

Invoicing

Payments

Site Assignments

Qualifications

Identification

☐ Income tax reporting site

Alternate Site Name:

Regional Information:

B2B Supplier Site Code:

Customer Number:

B2B Communication

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