Item Upload through FBDI : File Based Data Import

FBDI is more useful when the volume of data is very large but when the volume of data is not very large then ADFDI will be the best option as it is directly connected to the application. As ADFDI Excel sheet is connected with the application it will not allow us to upload the invalid values.

Steps:-

1. Download spreadsheet from oracle site – public url   -→ Download
2. Fill the data and validate the data   → Fill the Data
3. Convert the spreadsheet into CSV and .zip file   → .zip file
4. Save file in UCM Server(.zip)   → Universal Content Manager (optional)
5. Run ' Load interface file for import'   → Interface tables
6. Item import / import supplier/Import sales order   → Base tables

Step1: - Download spreadsheet from oracle site – public url
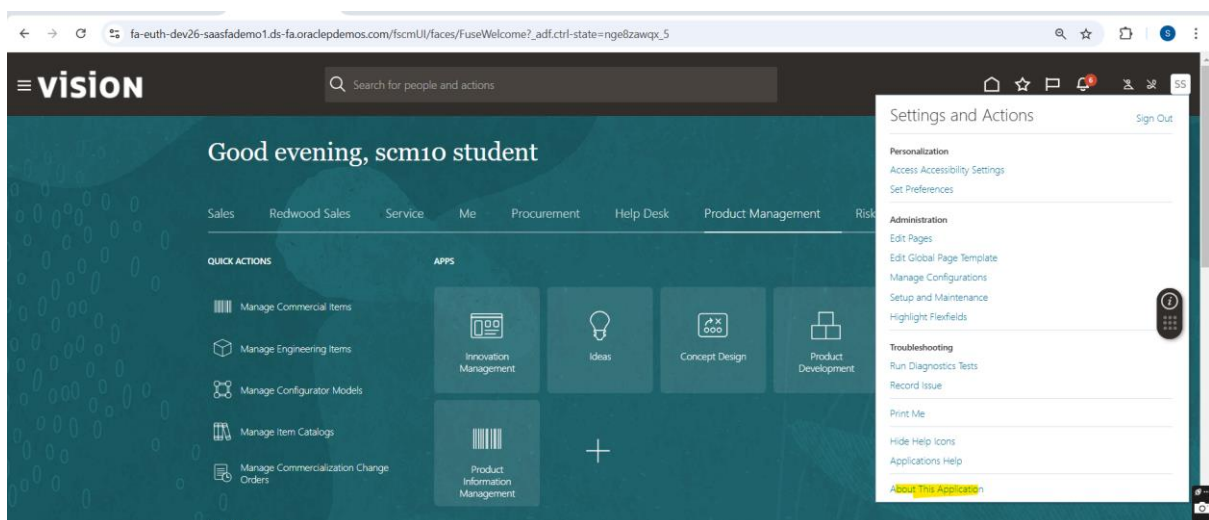
First you have to know the version of the instance currently using, by clicking About this application as shown above

You are using 24 D version of the oracle fusion cloud applications.

Go and search in google for the template

Open the file and update the item details as shown below.

Step2: Fill the data and validate the data

Save it.

Items are four items assigned to 001,002,003 and 004 orgs

Step 3: Conver the spreadsheet into CSV and .zip file

If you get any error like macro. Go to file properties, and click on unblocked the file.

It will some time to create CSV Files.

Save and click on Generate CSV File.
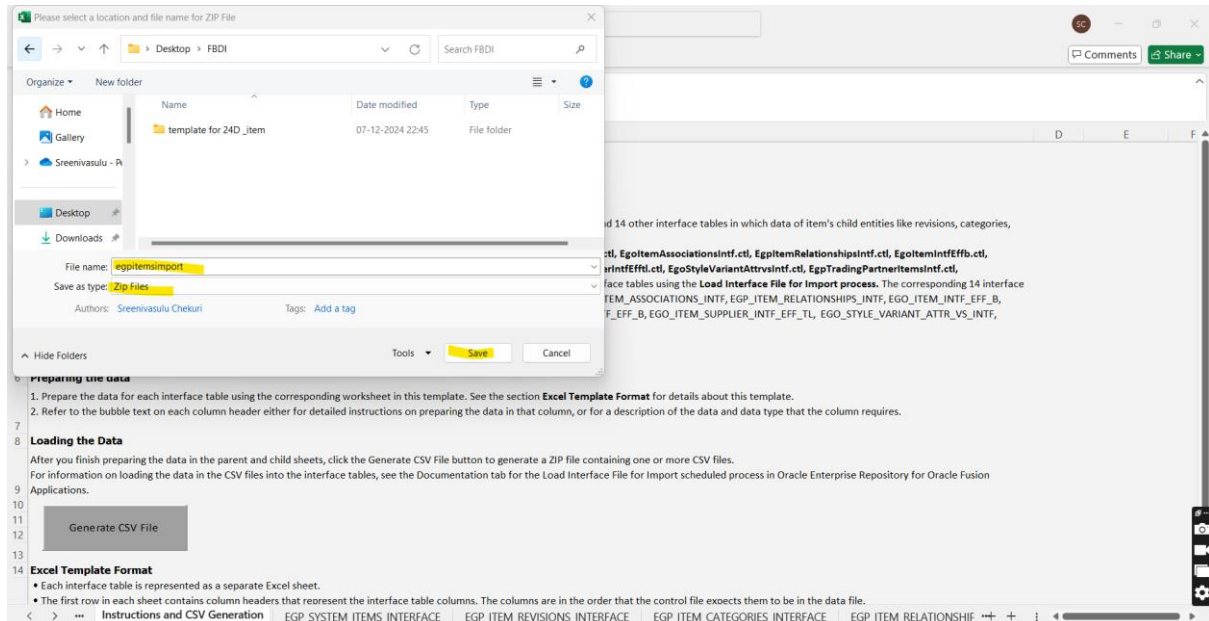
Save this zip file in one of the location

Step 4: Save file in UCM Server(.zip)

UCM Account:-

UCM Account: Universal content Manager (scm/item/import)
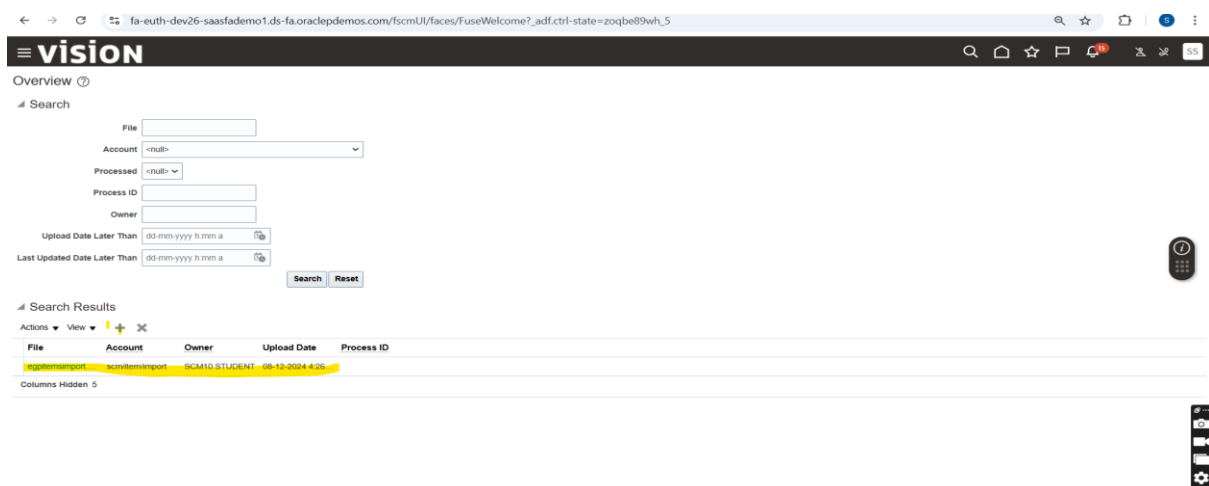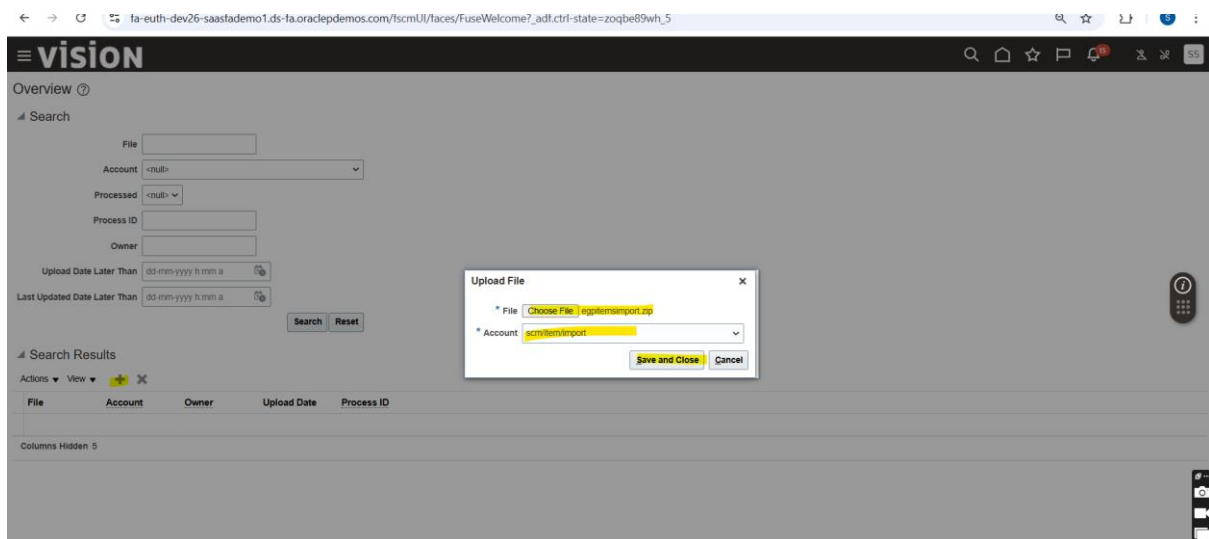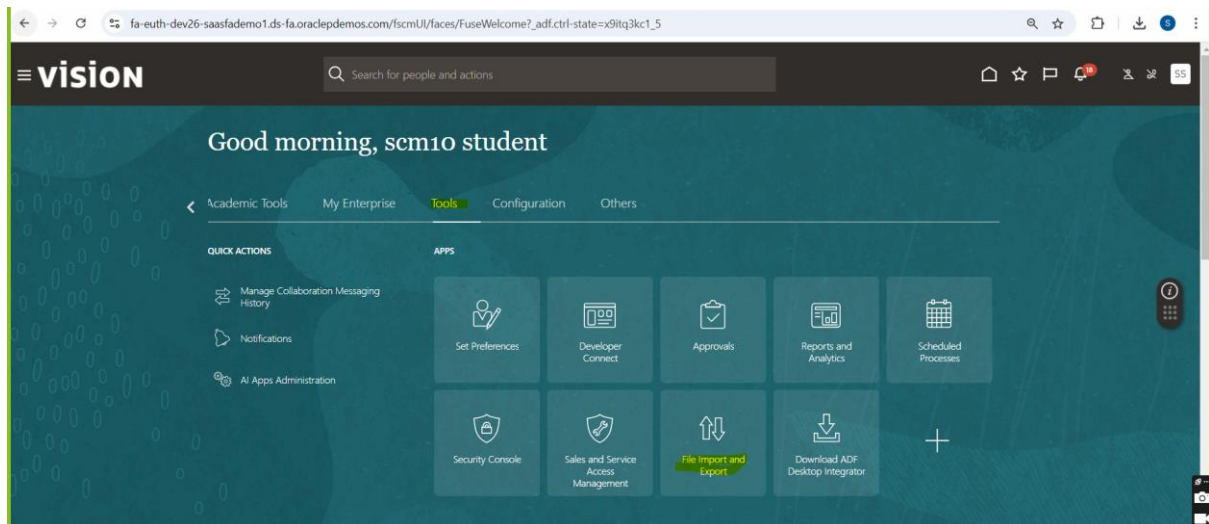
Which is showing the zip file that is uploaded.

Step5: Run ' Load interface file for import'

Goto> Schedule process> run the schedule process.

Load Interface File for Import

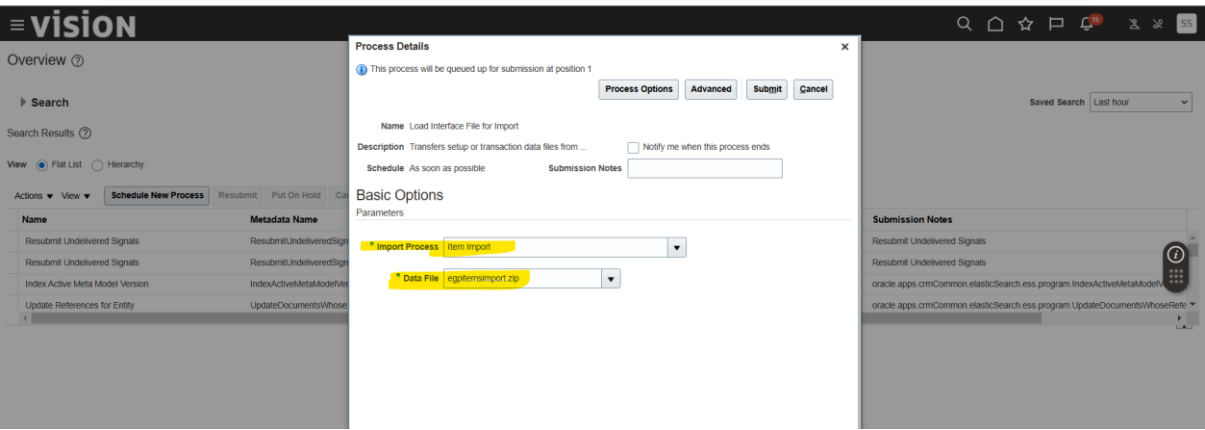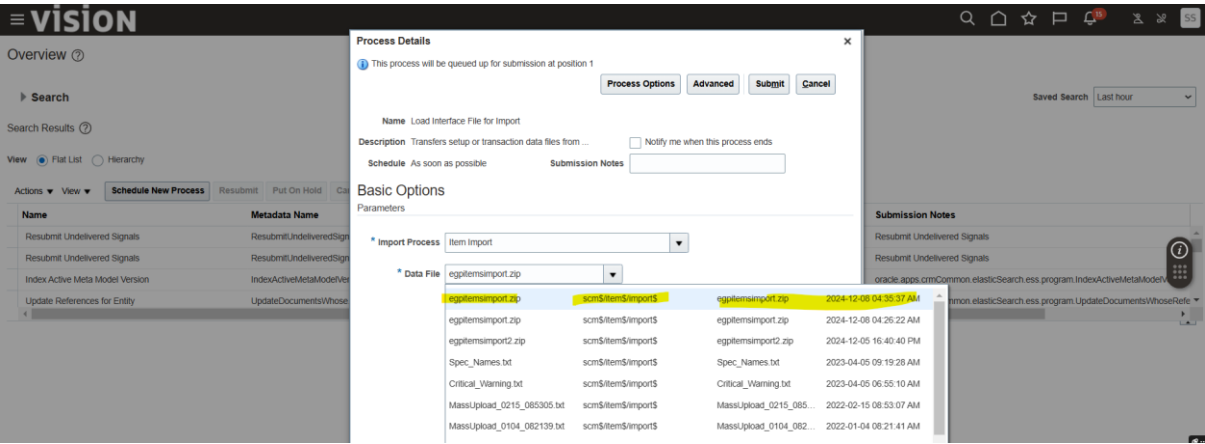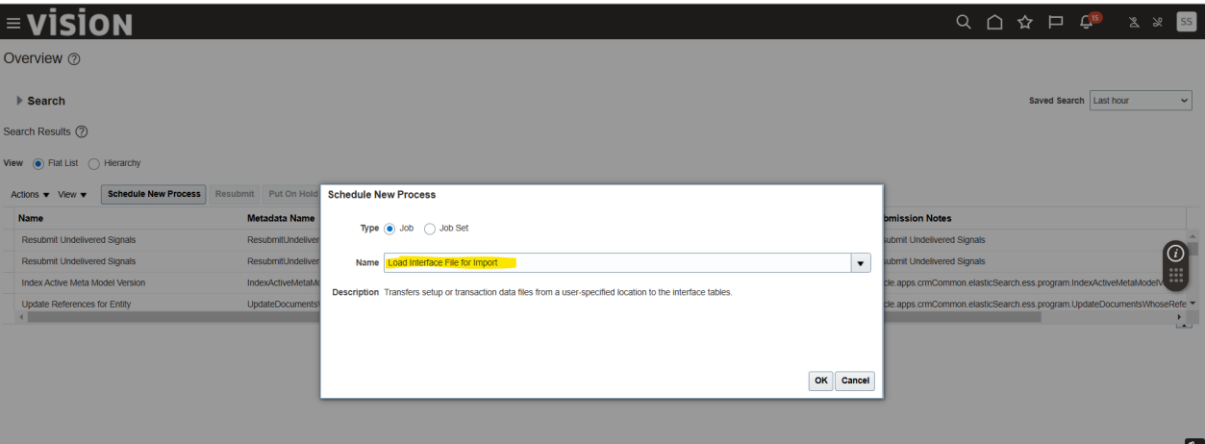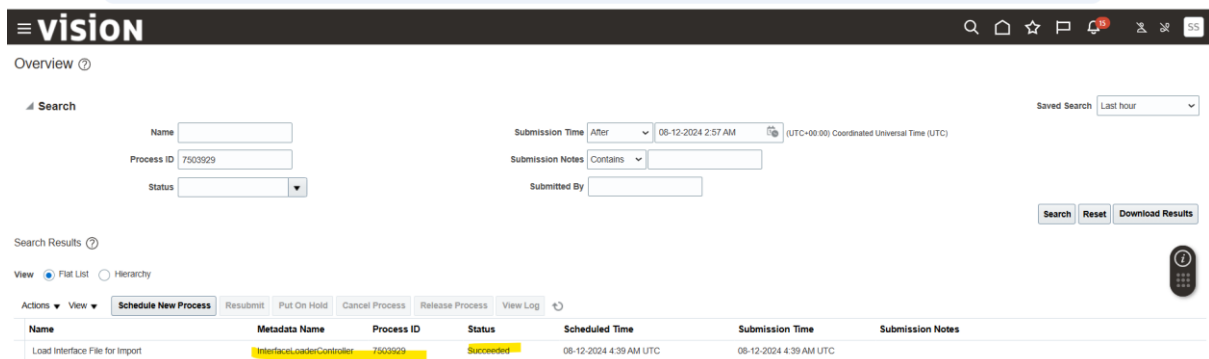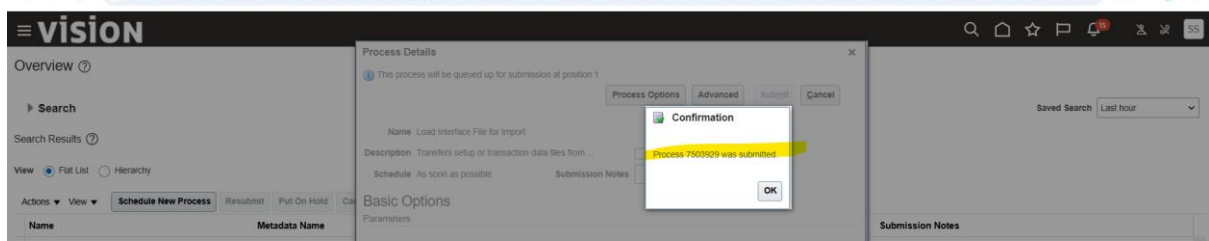Transfers setup or transaction data files from a user-specified location to the interface tables.

Import Process: Item Import

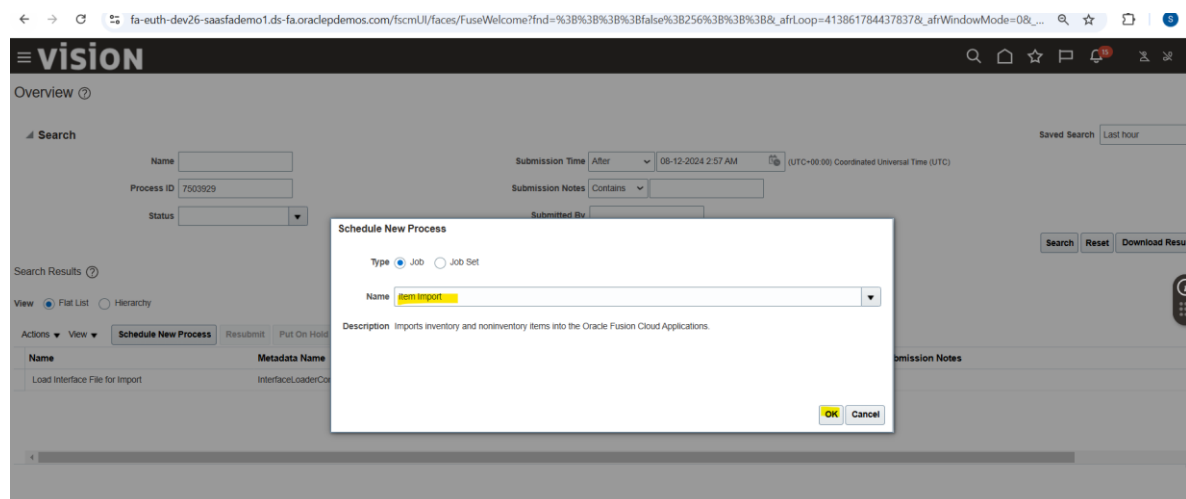Data File: select the zip file from the list (scm/item/import). Submit it

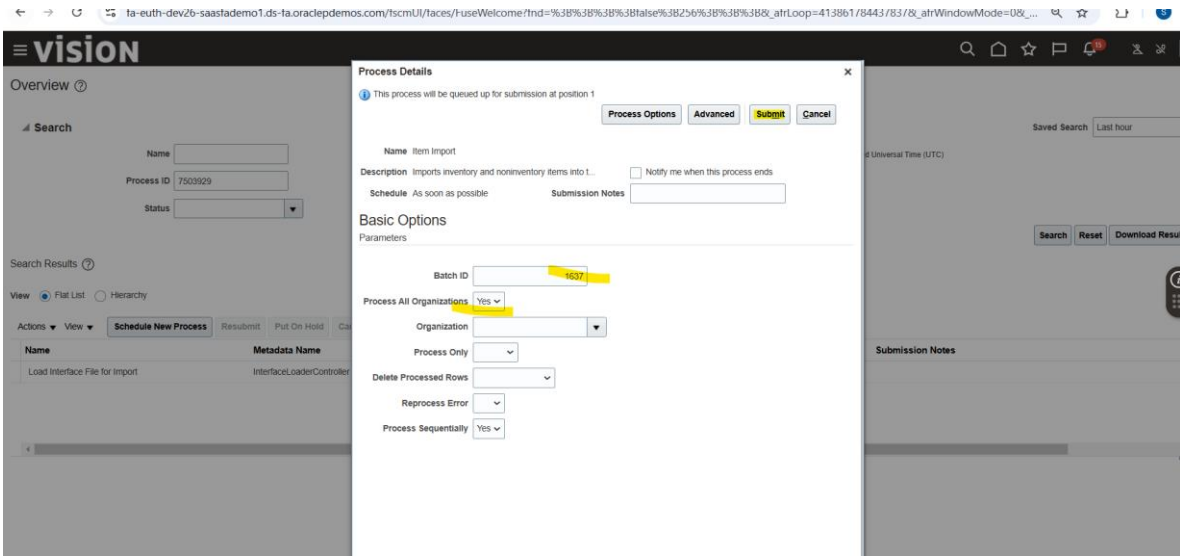Now the data is loaded from UCM to Interface Tables

Needs to bring to base tables by running the below process.

Step6: Item import / import supplier/Import sales order   → Base tables
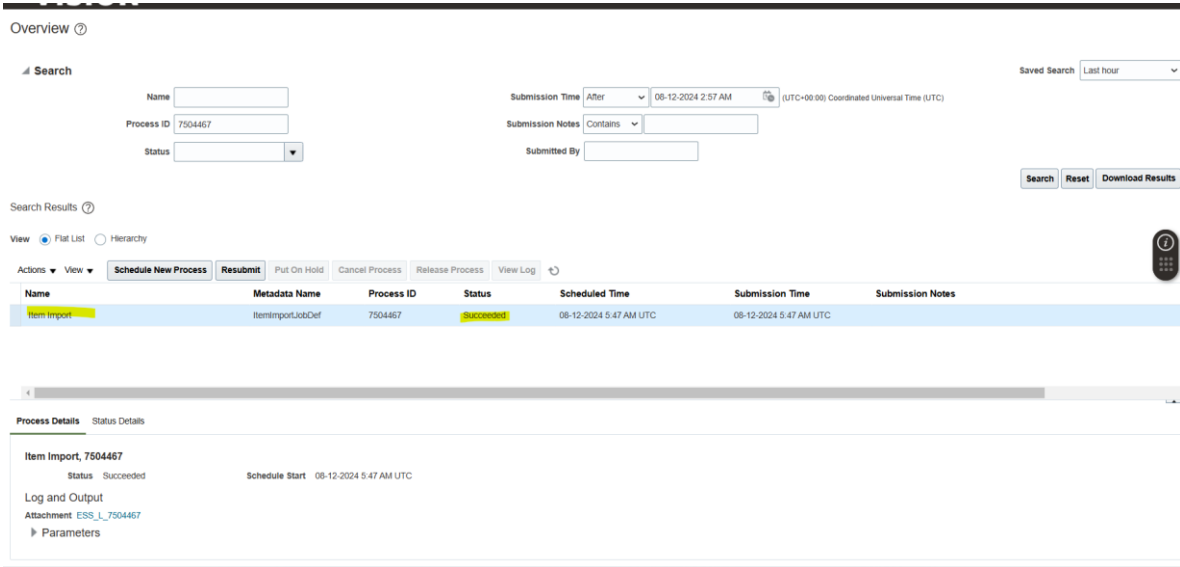
Import Items:-

Imports inventory and noninventory items into the Oracle Fusion Cloud Applications.
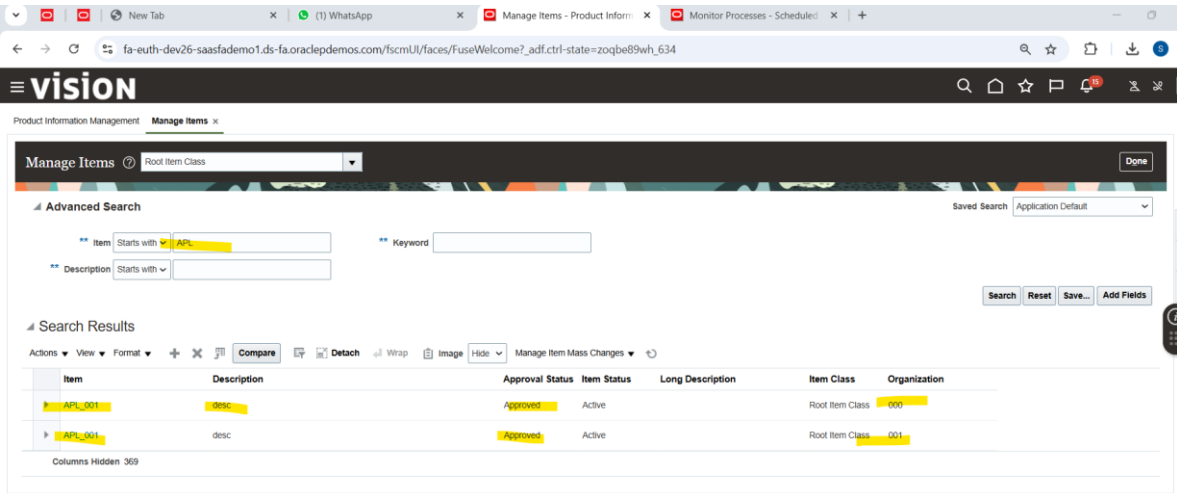
Options are optional

It got succeeded.

Go and verify the items in the inventory

We have successfully created the items through FBDI