

Supplier Address Creation Through FBDI

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

Import Supplier Addresses

Imports supplier addresses 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	SupplierAddressImportTemplate.xslm
Control files	Supplier Address Import Control File

Job and Table Links

Name	Link

SupplierAddressImportTemplate Properties

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

Opens with: Excel

Location: C:\User\meets\Desktop\FBDI_BPA\Suppliers FBDIS

Size: 158 KB (1,61,889 bytes)

Size on disk: 160 KB (1,63,840 bytes)

Created: 28 February 2025, 16:36:53

Modified: 28 February 2025, 11:03:52

Accessed: 28 February 2025, 17:09:23

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 Addresses Interface		Hide Additional Attributes			
Batch ID	Import Action	Supplier Name*	Address Name*	Country	Address Line 1
TEST_004	CREATE	PQR Company	New_address1	IN	6789 Hitech

Supplier Addresses Interface		Hide Additional Attributes			
Batch ID	Import Action	Supplier Name*	City	State	Province
TEST_004	CREATE	PQR Company	Hyderabad	Telangana	IN
					Postal code
					500081

	A	B	C	AJ	AK	AL	AM	AN	AO
1	Supplier Addresses Interface		Hide Additional Attributes						
2	Batch ID	Import Action	Supplier Name*	RFQ or Bidding	Ordering	Pay	ATTRIBUTE_CATEGORY	ATTRIBUTE1	ATTRIBUTE2
3	TEST_004	CREATE	PQR Company	Y	Y	Y			
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3. After entering all the details save and , go to first tab, Click on Generate csv file.

The screenshot shows the Oracle Supplier Addresses Interface process page. It includes instructions for generating CSV files and a prominent 'Generate CSV File' button.

Instructions:

- Each interface table is represented as a separate Excel sheet.
- The first row in each sheet contains column headers that represent the interface table columns. The columns are in the order that the control file expects them to be in the data file. Do not change the order of the columns in the Excel sheets. Changing the order of the columns will cause the load process to fail.

Buttons:

- Generate CSV File (highlighted with a yellow box)

Save the csv and zip files in the required folders and you will get the notifications shown above.

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	Su
1	CREATE	+ IR Comp New_address1	IN	6789 Hitech city Madapur																			
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Microsoft Excel X
CSV and ZIP file have been created.
OK

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

Schedule New Process

Type: Job

Name: Load Interface File for Import

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

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...

Select the required parameters and submit it.

Process Details

Name: Load Interface File for Import

Description: Transfers setup or transaction data files from ...

Schedule: As soon as possible

Basic Options

Import Process: Import Supplier Addresses

Data File: PozSupplierAddressesInt.zip

Time	Submission Time	Submitted By
14:54 JST	2025/03/03 14:54 JST	Anakala_Sumalatha
14:53 JST	2025/03/03 14:53 JST	Anakala_Sumalatha
14:52 JST	2025/03/03 14:52 JST	Anakala_Sumalatha
14:52 JST	2025/03/03 14:52 JST	Anakala_Sumalatha

This program got succeeded.

5. Run the ESS job: Import Supplier Addresses

The screenshot shows the Oracle Fusion Cloud Service interface. A modal dialog titled "Schedule New Process" is open, showing the configuration for a "Job". The "Name" field is set to "Import Supplier Addresses". The "Description" field indicates it creates and updates supplier addresses from data in the Supplier Addresses open interface table. The "Scheduled Time" dropdown is set to "After" and "2025/02/28 19:20". The "Submitted By" dropdown is set to "Saved Search Last hour". The "OK" button is highlighted.

The screenshot shows the Oracle Fusion Cloud Service interface. The "Process Details" dialog for "Import Supplier Addresses" is open, showing the process will be queued up for submission at position 2. The "Name" is "Import Supplier Addresses", "Description" is "Creates and updates supplier addresses from data...", "Schedule" is "As soon as possible", and "Submission Notes" is empty. The "Basic Options" section shows "Import Options" as "New", "Report Exceptions Only" as "No", and "Batch ID" as "TEST_004". To the right, a table shows a history of submitted processes:

Scheduled Time	Submission Time	Submitted By
25/02/28 20:55 JST	2025/02/28 20:55 JST	Anakala_Sumalatha
25/02/28 20:55 JST	2025/02/28 20:55 JST	Anakala_Sumalatha
25/02/28 21:04 JST	2025/02/28 20:55 JST	FUSION_APPs_CRM...
25/02/28 20:55 JST	2025/02/28 20:55 JST	Anakala_Sumalatha

The screenshot shows a PDF report titled "Supplier Addresses Import Report". The report header includes the Oracle logo and the date/time. The "Import Details" section shows the following parameters: "Import Options" (New), "Report Exceptions Only" (No), and "Batch ID" (TEST_004). The "Supplier Addresses Imported" table has the following data:

Import Action	Supplier	Supplier Number	Address Name	Country	Address Purpose
CREATE	POB Company	10159	New address	India	Ordering: Remit to; RFQ or Bidding
Total Supplier Addresses Imported 1					

The report concludes with "End of Report".

The import program succeeded, so supplier successfully imported.

6. Go and verify the supplier in Manage suppliers from Procurement> suppliers

The screenshot shows the Oracle Fusion Cloud ERP application interface. The top navigation bar includes links for Overview, Manage Suppliers, and Supplier: PQR Company. The main content area is titled "Edit Address: New_address1". The form fields include:

- * Address Name: New_address1
- * Country: India
- * Address Line 1: 6789
- Address Line 2: Hitech city
- Address Line 3: Madapur
- * City or Town: Hyderabad
- * Pin Code: 500081
- State: Telangana
- Language: American English
- * Address Purpose:
 - Ordering
 - Remit to
 - RFQ or Bidding
- Phone: [redacted]
- Fax: [redacted]
- Email: sreenu.chekuri@gmail.com
- Inactive Date: [redacted]
- Status: Active

Below the form, there are tabs for Additional Information, Address Details, and sub-tabs for Sites, Transaction Tax, Contacts, and Payments.

The address has been created successfully from the FBDI template

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