Supplier Import process through FBDL (File based data loader) Template:

The supplier import programs can be used to import suppliers' information from external systems into oracle cloud using open interface tables. Basically, three steps involved in the supplier imports.

- > Download the xml template from repository and prepare the data based on instruction provided.
- > Upload the data files to respective UCM folder.
- ➢ Run the import interface.

2 Assets	•
3 Budgetary Control	Oracle Financials Cloud
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4 Cash Management	File-Based Data Import (FBDI) for Financials
5 Customer Data Model	F39839-01
6 Financials Common Module	21B
7 Financials for Asia/Pacific	
8 Financials for EMEA	Title and Copyright Information
9 Financials for Regional Localizations	
10 Financials for the Americas	
11 General Ledger	
Import Account Combinations	
Import General Ledger Budget Balances	
Import Segment Values and Hierarchies	
Import and Calculate Daily Rates	
Journal Import	
12 Payables	
13 Payments	

Steps:

- > Download the FBDL template from oracle fusion repository.
- > Click on the supplierimport emplate.xlsm and save the file into local system.
- > Open the XLSM template from your local machine.
- Generate the CSV file button after the required selection of template. And generate the csv file and zip into a folder.
- > Use any related user account login for supplier import and create the account.
- > Load the data into respective interface table using "Load interface file for import"
- Run the ESS job. Click on Navigator->Tools->Scheduled Process as shown below.
- After successfully loading the data file into interface table submit "Import Supplier" ESS job. This job will validate the interface data and import into base tables.

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