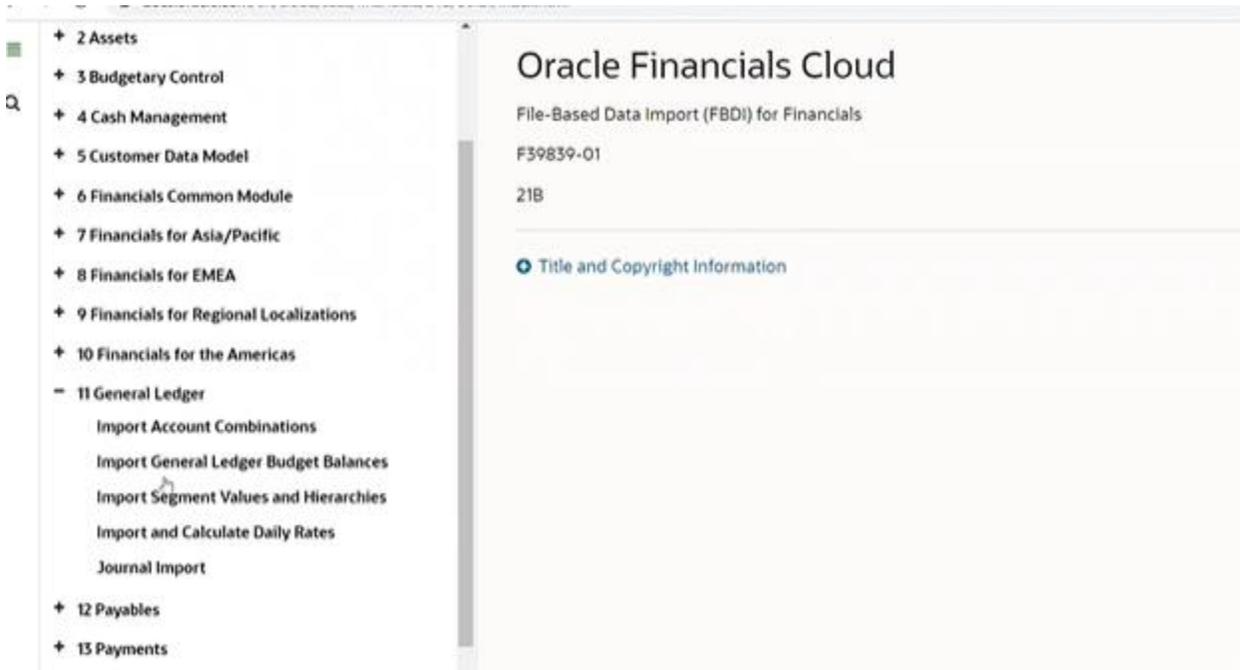


## Supplier Import process through FBDL (File based data loader) Template:

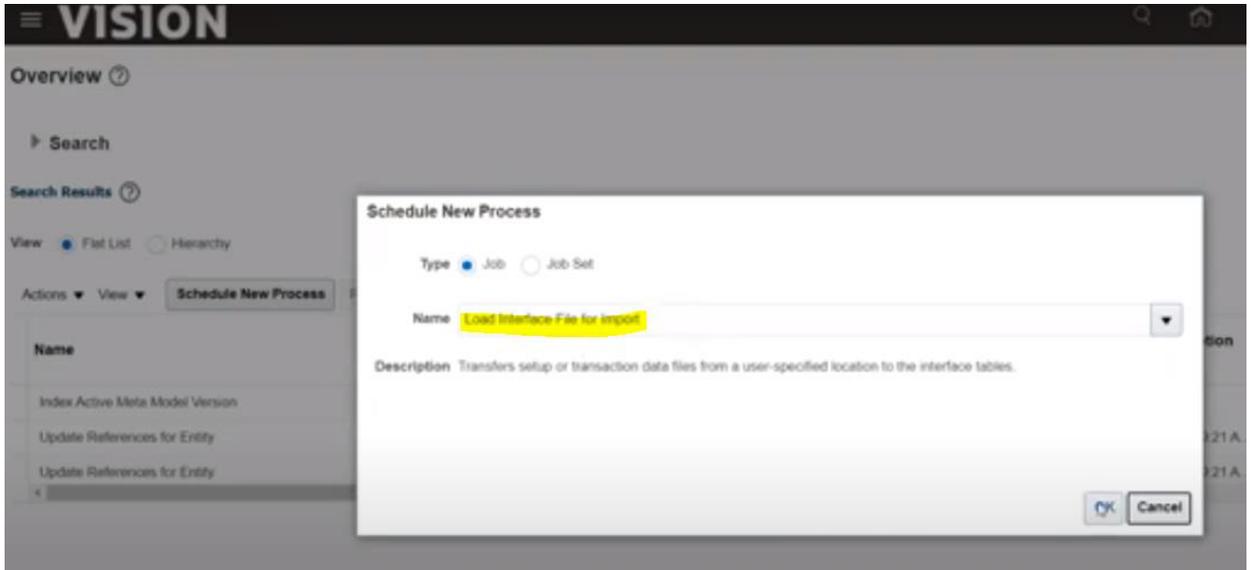
The supplier import programs can be used to import suppliers' information from external systems into oracle cloud using open interface tables. Basically, three steps involved in the supplier imports.

- 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.

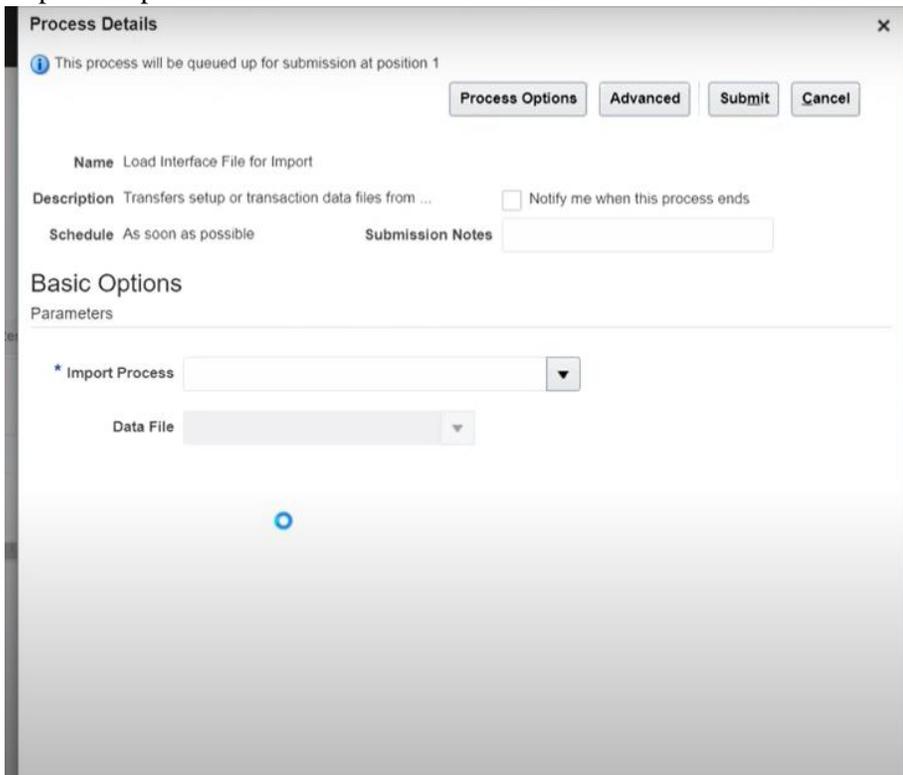


Steps:

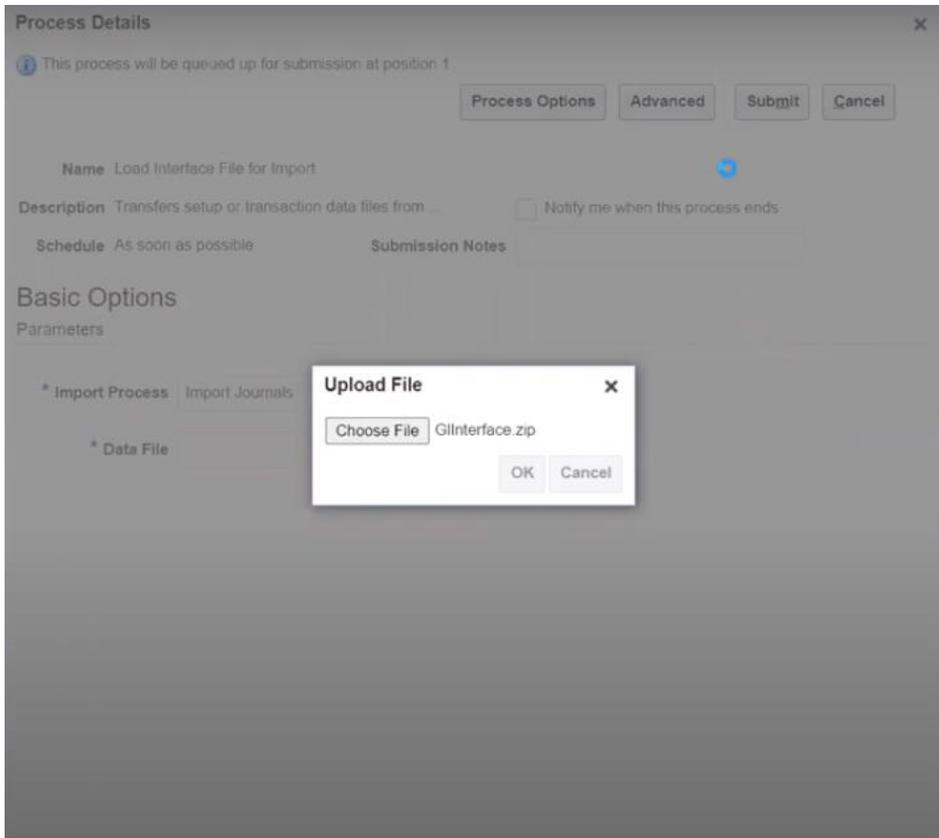
- Download the FBDL template from oracle fusion repository.
- Click on the supplierimporttemplate.xlsm and save the file into local system.
- Open the XLSM template from your local machine.
- Generate the CSV file button after the required selection of template. And generate the csv file and zip into 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.



Import the process:



Upload the Zip file



## ESS Job

VISION

**Overview** ?

**Search** Saved Se

**Search Results** ?

View  Flat List  Hierarchy

Actions ▼
 View ▼
Schedule New Process
Resubmit
Put On Hold
Cancel Process
Release Process
View Log

Name	Metadata Name	Process ID	Status	Scheduled Time	Submission Time	Completion Time	Subm By
Index Active Meta Model Version	IndexActiveMetaModelVersio ...	2724400	Wait	4/24/21 10:16 AM ...	4/24/21 9:21 AM UTC		JOHN.I
Update References for Entity	UpdateDocumentsWhoseRe...	2724380	Succeeded	4/24/21 9:19 AM U...	4/24/21 9:19 AM UTC	4/24/21 9:21 A...	JOHN.I
Update References for Entity	UpdateDocumentsWhoseRe...	2724379	Succeeded	4/24/21 9:19 AM U...	4/24/21 9:19 AM UTC	4/24/21 9:21 A...	JOHN.I

After ESS job completed

Journal Import Execution Report										Date:
US Primary Ledger										Page:
Process ID: 2724584.										
Journal Entry Source Name	Group ID	Status	Total Lines	Total Batches	Total Headers	Unbalanced Batches	Unbalanced Headers	Flex Errors		
Other	9999	Success	4	1	2	0	0	0		
*** TOTALS ***			4	1	2	0	0	0		
===== Batches Created =====										
Warning Batch Name					Period Name	Total Lines	Total Headers	Accounted	Total Debits	Ac
UNOGEEKS FB DI Batch 1 Other A 9999 2724584 N					03-21	4	2		150	
===== Unbalanced Journal Entries** =====										
Error Code	Journal Entry Name	Batch Name			Total Lines		Period Name	Total Debits		