

Recipe | V0 Import Journal Entries | Cloud FTP Location/Oracle Financials Cloud (ERP Cloud)

This document describes setting up an integration flow where a file from an FTP server is downloaded to Oracle Integration Cloud, processed and sent to Oracle Financials Cloud (ERP Cloud).

This is a scheduled orchestration.

Then the application driven orchestration comes, where a log file is uploaded in Oracle Integration Cloud, processed and uploaded back into the FTP server.

This flow is a combination of scheduled and application driven orchestrations.

App by:

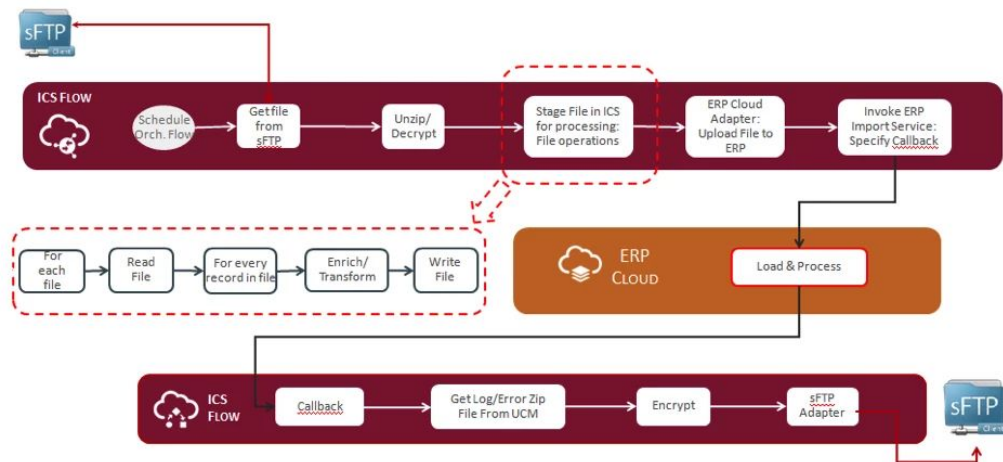
- **Hotovo Enterprise Solutions s.r.o.**
- This is an integration between a Cloud FTP Location and Oracle Financials Cloud (ERP Cloud) via Oracle Integration Cloud Service (OIC).
- Oracle Financials Cloud (ERP Cloud) offers a wide range of modules to give a modern company power to cover all aspects of their financial system. Thus deliver customer success with better productivity, improved business decisions, real-time information access and smooth process. It features 6 main modules:
 - Ledger and Analytics
 - Multi-Dimensional Reporting Platform,
 - Self-Service Reporting,
 - Collaborative Close,
 - Visualisation Capabilities,
 - Payables and Assets
 - Invoices and Payments,
 - Integrated Imaging,
 - Assets,
 - Cash Management,

- Revenue Management
 - Contract and Performance Obligations,
 - Revenue Allocations,
 - Recognition,
 - Liabilities and Assets,
- Receivables
 - Customers,
 - Customer Invoices and Payments,
 - Balance and Revenue Management,
 - Configuration, Pricing, and Quoting to Cash,
- Collections
 - Customer Ranking,
 - Strategies,
 - Payment Management,
 - Later-Stage Collections,
- Expenses
 - Self-Services,
 - Policy Controls,
 - Mobile Expenses,
 - Project and Travel Integration

Screenshots:

OIC – ERP Integration – Import Journal Entries

OIC Fusion ERP Batch Upload (FBDI) Integration



Related Documents:

- User Guide
- Use Cases

Support:

- N.A. This is a sample flow, only meant as a guidance.

Version Details:

- Version: 1.0

System Requirements:

Oracle Integration Cloud

Oracle Financials Cloud (ERP Cloud)

FTP Server

Integration Recipe

Download information:

1. Open Oracle Cloud Marketplace -
https://cloudmarketplace.oracle.com/marketplace/en_US/homePage.jspx#
2. From Products selection select Platform
3. Choose Oracle Integration Cloud
4. Select OIC Recipe | **Import journal Entries from a cloud FTP V0 (1.0)**
5. Download the archive.
6. Export the .iar to Oracle Integration Cloud

Languages:

- English

Regions:

- Available in all regions.

Tags:

- cloud, integrations, OIC, integration flow, data integration, integration cloud, pre-built integrations, FTP, server, Oracle ERP Cloud, Oracle Financials Cloud, file, log file, Oracle Integration Cloud