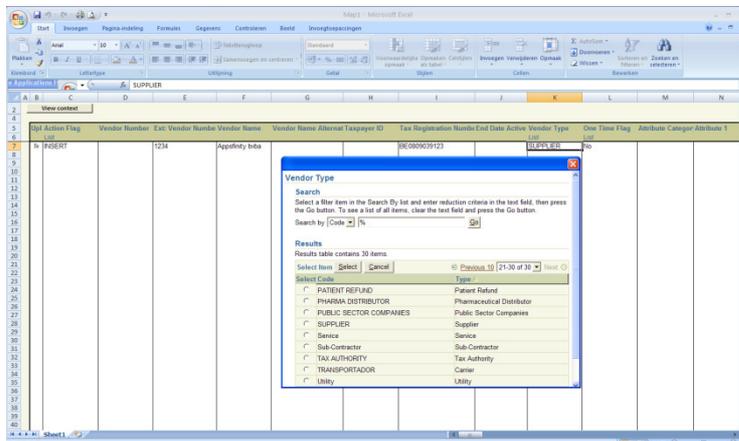# R11 WEB ADI for AP Suppliers & Invoices

The Appsfinity R11 Web ADI's for Accounts Payables Suppliers and Invoices is an easy to use tool to load suppliers and invoices into Oracle e-Bussiness Suite R11.5.10 using an Excel Interface. The main goal of this program is to have a user-friendly, low cost but flexible tool to load data into your application. The Web ADI interface can be used to do one-time migration activities but also for regular manual uploads.

Key features

The Appsfinity Web ADI's for AP have the following key features:

- Insert or update supplier master data (suppliers and supplier sites)
- Insert or update contacts and contact information
- Insert or update bank, branches and bank accounts
- Upload supplier invoices
- Enabled for R11.5.10 and compliant with Excel versions 2000, 2003, 2007 and 2010

Benefits

- Web ADI's are built in a generic and flexible way so that they can be used on any site
- For the relevant fields a List of Values (LOV) is enabled to facilitate data entry
- Descriptive flexfields are supported but without LOV
- Data is validated before upload
- Low TCO: one-time purchase fee, no licensing, no additional hardware required
- Can be installed as an add-on to your current E-business Suite environment
- ADI sheet layouts can be copied to a new layout to hide fields that are not relevant to your organization
- When is decided to automate an interface the API's (that the ADI sheet uses) can be re-used in your PL/SQL programs
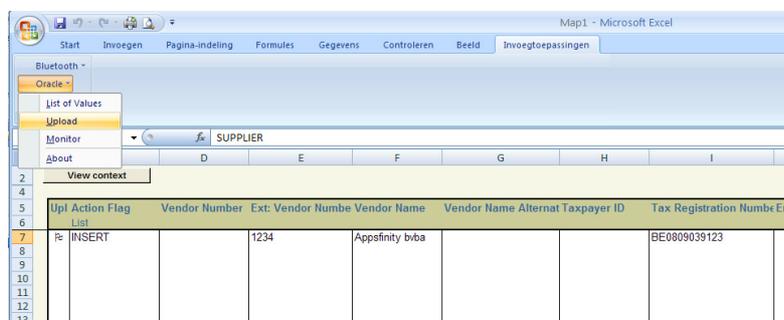
Terms and conditions of purchase

The Appsfinity R11 WEB ADI for AP Suppliers & Invoices is sold using a one-time fee and no additional licensing fees. This purchase allows the commercial use of the software but it does not allow the duplication, distribution or selling of the software itself.

The software package will be delivered with proper documentation like Functional Design and Installation Instructions.

More information

Contact us at solutions@appsfinity.eu

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