

Science. Applied to Life.™

We are transforming our world to better serve our customers.

Introducing 3M's Enterprise Resource Planning (ERP) System.

3M Deutschland GmbH, Site Wuppertal



Simply easier. Just better.

3M continues to transform our company.

With the help of a modern, global ERP system that will help us to manage our business transactions more effectively. In many German sites, the new system is already in place; for the Wuppertal site we anticipate the deployment date to be in second half of 2018, and will provide confirmation six weeks prior to the date. And because you are important to us, we want to inform you now of the exact changes this will mean for you in a clear and easy-to-understand manner.

For more information please visit: www.3M.de/lieferanteninfo

This is where you will also find future information updates along with this presentation. In addition, you can download and view our future partner platform "Supplier Direct" (see page 4).

Your 3M contact will be happy to answer any further questions you may have.





There are few areas where you will see changes.



Supplier Direct



New eCommerce



New Order Management



New Accounting System



3M Invoice/ Credit Note Content Requirements



Supplier Direct



A portal, just for you: Supplier Direct.

www.3mdeutschland.de/3M/en_DE/suppliers-direct

Your advantages: Just one portal for all information related to your business transactions with 3M – with the click of a button.

Supplier Direct contains information regarding our business principles and policies in terms of delivery and invoicing (including the General Terms and Conditions for purchase orders and delivery schedules), packaging, shipping and transport. Furthermore, you will find information and access to the eCommerce solutions for our suppliers like SNC and Ariba Network.

Your 3M contact will be happy to answer any further questions you may have.



New eCommerce



eCommerce supplier collaboration

As part of our transition to our new Enterprise Resource Planning (ERP) system, 3M is introducing eCommerce supplier collaboration tools that will enable electronic trading relationships with our suppliers.

These tools will enable suppliers to view documents electronically. The use of eCommerce will become a mandatory expectation for all suppliers.

- Purchase orders view, download or interface directly into a supplier's ERP system
- Purchase order acknowledgements confirm details of purchase orders
- Advanced shipping notifications confirm details of shipment information
- Invoices send electronic invoices
- On-line catalogues

The benefits to our suppliers:

- Real-time communication and visibility of purchasing data
- Reduction in paper, manual data processing and lost paperwork
- Early identification and correction of errors in purchasing data
- Reduction in receiving and invoice match exception errors
- Improved data processing accuracy and efficiency

We have three different tools that enable the electronic delivery and exchange of purchase orders, purchase order acknowledgements, advanced shipping notifications and invoices between 3M and our suppliers.

The appropriate tool will be determined based on type of activity and volumes. Suppliers will be approached by the 3M regional eCommerce team, as appropriate. We look forward to your support of our transition to our new ERP system.

• Ariba Network

Covers most purchases (direct, indirect, but not sub-contracting purchase orders (POs))

• Electronic Data Interchange (EDI)

Covers all purchases (direct, indirect, sub-contracting POs)

• Supply Network Collaboration (SNC)

Covers sub-contracting POs. Also supports inventory collaboration with suppliers (sharing of net demand, Supplier Managed Inventory (SMI)

If you have any questions regarding eCommerce, please send an email to:

STPeCommerceEMEA@3M.com



New eCommerce

If linked to our eCommerce solutions, both you and we can now transmit order confirmations, shipping notes and invoices electronically.



Until now	In the future – after system conversion
Sendin	g Orders
You have received orders from 3M per email or fax, with a shipping address for one of 3M's production sites or offices.	You will receive orders via one of our eCommerce solutions.
Purchase Order Ack	nowledgments (POA)
We have not always received an order acknowledgment.	An order acknowledgment will be compulsory. You can easily view, correct and accept order details, such as quantity, price or delivery date. This will help us reduce mistakes to a minimum.
Advance Shipp	oing Notes (ASN)
We have rarely received a shipping note.	A shipping note will be compulsory, prior to dispatching the delivery. This will help us optimize the invoicing and payment process.
Inv	oices
You have been sending your invoices to Deutschland GmbH, site Wuppertal.	You will send all invoices electronically using one of the new eCommerce solutions.

New Order Management

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Until now

You have received our purchase orders

- per email or fax,
- with delivery address to a 3M location (warehouse, production site or office)

Acchase Order: 4800574847 wn number mwat sepear on all related ondence, shipping papers and involces.			Carl-Schurz-Stra 41453 Neuss, Tel: +49 (0)21 Fax: +49 (0)2	isse 1 Germany 31 14 0 131 14 2
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7.09.2017 It Terms: Terms: DDP PLACE OF DESTINATION B: Truck			Öhder Str. 28	
471-101			3M Deutschlan	d GmbH
Item description	Quantity Comma is the decimal	Unit Price	Due Date	Item Total
Did Material No: Tax Rate: 0,00%	25.000 KG	147.00 per 1000 410	29.09.2017	3.475.00
		Total PO Amou	int (Before Tax) Currency	3.475.00 EUR
ant Information				
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In the future – after system conversion

You will receive purchase orders from 3M Germany via one of our eCommerce solutions:

- Ariba Network,
- SNC,
- or directly via EDI or
- per Fax and email (without eCommerce solution).

The delivery address will be repeated in the PO.



New Order Management



Until now	In the future – after system conversion
Our orders have been in English.	No changes: our orders will continue to be in English.
We have been using 9-digit ID numbers that can be found on the order form.	We will switch to 10-digit ID numbers for all direct materials (raw and semi-finished materials). During the transition period, you will find both numbers , the old 9-digit one and the new 10-digit ID number, on the order form. Please indicate both numbers on your invoices and shipping notes.
The agreed packaging units (i.e. boxes, cartons, etc.) have been listed on the order form.	No changes
Our buyer and his/her contact details have been included on the order form.	Our buyer, who is responsible for the order will be shown on the order sheet, including his/her contact details. He/she will be your contact person for all questions regarding the order. Please note: for your future orders your contact person will be located in our 3M Service Center in Poland.
In some cases, you may also receive orders from us placed by other national 3M companies.	The changes listed in this document will only apply to 3M Germany and other transitioned 3M subsidiaries. Regulations pertaining to deliveries shipped to other national 3M companies will remain unchanged until further notice.

New Order Form







New Accounting





Electronic Invoicing and Payment Status

In the "eCommerce" chapter (page 5) you will find additional information on the advantages of our electronic invoicing process.



3M Invoice/Credit Note Requirements





1. All invoices must include the 3M Purchase Order (PO) number. The same applies to credit notes, related to a PO. Invoices/ credit notes without the 3M PO number will be returned to you unprocessed.



2. Do not include any special characters (such as: -), punctuation or spaces in the 3M PO number.



3. Send a separate invoice for each PO, do not send collective invoices.



4. If the 3M PO contains more than one line item, you may submit one or more line items on each invoice/credit note. Please indicate clearly which invoice line item refers to which PO line item.



5. Currency, quantity, units of quantity and price must match the 3M PO.



6. Freight charges may not be billed as a line item unless otherwise agreed with 3M.



- 7. All discounts should be reflected in the unit price. Any changes should be submitted on a Purchase Order Acknowledgement (POA) to ensure the change is reflected on the 3M PO prior to shipment and invoicing.
- 8. All invoices/credit notes must be submitted either via one of our eCommerce portals, as a paper invoice sent to the "Send invoice to" address provided on the 3M PO or as PDF via e-mail to 3mapgermany@mmm.com. In the latter case, insert the following text into the subject line of the e-mail: "Invoice" and your company name, e.g. "Invoice Sample Company Ltd".



9. We cannot process handwritten information on invoices or credit notes.



If you have questions, please feel free to contact your 3M contact person.

Or look here:

www.3M.de/lieferanteninfo

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