

U.S. SAP Deployment Broker/ Forwarder Toolkit



**We're making it
easier to do
business
together**

We are implementing a new global Enterprise Resource Planning (ERP) system, one that will link business processes, countries, people and information through a single, integrated platform. We value our relationship with our carriers and strive to keep you informed about the changes you will see. In this document you will find clear, accessible details about upcoming changes.

Please note that you may be transacting with 3M in more than one system for a period of time.

This document and additional information regarding this US deployment may be found at <http://3M.com/SupplierDirect>



Broker/Freight Forwarder Payments: Interim State

USMMMXXX Legacy
35XXXXXXXXX SAP/DK6

Invoice (GIMS)

FF Invoice 123	3M PO	Amount
	USMMM123	\$20
	USMMM456	\$30
	USMMM789	\$50
	352345678	\$250
	354567890	\$75
	TOTAL	\$425

Western Union Payment (Legacy)

FF Invoice 123	3M PO	Amount
	USMMM123	\$20
	USMMM456	\$30
	USMMM789	\$50
	TOTAL	\$100

JP Morgan Payment: 3M Limit PO (SAP)

FF Invoice 123	3M PO	Amount
	352345678	\$250
	354567890	\$75
	TOTAL	\$325



Broker/Freight Forwarder Payments: Interim State

- SAP will pay on the **due date**
- Legacy will pay on due date or the **following Tuesday or Thursday**
- Payment will appear in broker's bank 1-2 days thereafter
- Example:
 - Dated May 1 Carrier Invoice \$425
 - Net 10 Terms
 - \$325 ERP
 - \$100 Legacy

B/FF: 1 Invoice
3M: 2 Payments

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		1	2	3	4	5
6	7	8	9	10	11 \$325	12
13	14	15 \$100	16	17	18	19

Billing Changes

Current Legacy State

Future ERP State

Duty/Freight Bill Entry

EDI Entry into GIMS

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EDI Entry into GIMS (no change)

Payment Agent

Western Union



ERP: JP Morgan
Legacy: Western Union

Remittance: Payments

Legacy: no changes

SAP: Broker/Forwarder can choose ONE:

- eMail – provide appropriate eMail address to 3Mcarriersupport@mmm.com
- Carrier can enroll over to the automatic remittance table.
- EDI 820
 - Integrated EDI: Contact VAN Provider & STPeCommerceAmericas@mmm.com
- CTX

Billing Changes

Current Legacy State

Future ERP State

Accounts Payable Contacts

3M Sourcing Operations Response Center (SORC) Phone:
(651)-575-6450



Utilize your eCommerce tool or send email to:

- SAP payments: 3Mcarriersupport@mmm.com
- Legacy payments: lbrom@mmm.com

Resources and Contacts

- 3M Supplier Direct: (US ERP Deployment > Carrier Toolkit)
https://www.3m.com/3M/en_US/suppliers-direct/suppliers/shipping-transportation/
- As always, please reach out to your 3M Sourcing or Transportation Contact with questions
- **Targeted questions can be directed to:**
- US Broker/Forwarder Readiness: US_splr_readiness@mmm.com (Broker/Forwarder Toolkit)
- EDI: STPeCommerceAmericas@mmm.com
- SAP: Invoices/Payments: 3Mcarriersupport@mmm.com
- Legacy Invoices/Payments: lbrom@mmm.com

Take Aways:

- Understand the Interim State: Dual systems
 - SAP
 - Legacy
- One invoice, two payments
- Begins with import shipment invoices billed on or after August 6, 2018 for Dekalb (DK6) and Forest City
- Monitor communication and take appropriate action to resolve communicated issues, enabling timely payment