



Enterprise Resource Planning (ERP)

Reference Guide

Use to identify any changes needed to your systems or processes and as a reference for new information appearing on your documents

South Africa

3M's New ERP Enables our Transformation

Enterprise Resource Planning (ERP) system is used to automate business process and applications and is the foundation of our global operations.

The ERP will deliver:

- Global systems connected worldwide
- Consistency across all our operations
- Improved ease of doing business with 3M
- Higher quality of service
- Increased speed and agility to respond to your needs



Deploying a New Enterprise Resource Planning System

3M is transforming our company to deliver superior service, with improved speed and agility to position both of our companies for future growth.



As part of this transformation, we are implementing an Enterprise Resource Planning (ERP) system which will allow for streamlined transactions with you once sites are deployed.



This reference guide highlights key changes you may see as we deploy our ERP. Please review with contacts in your organization such as purchasing, receiving, accounts payable and quality to assess whether any updates are needed to your processes or systems.



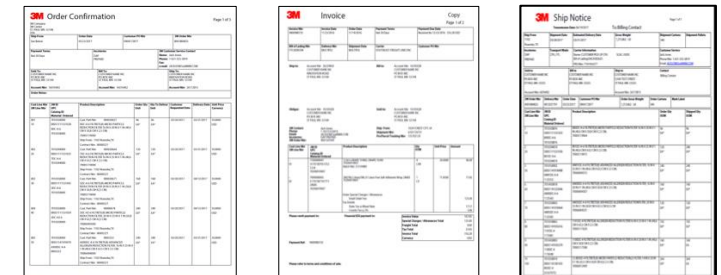
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Highlights of key changes that cover multiple documents or transactions

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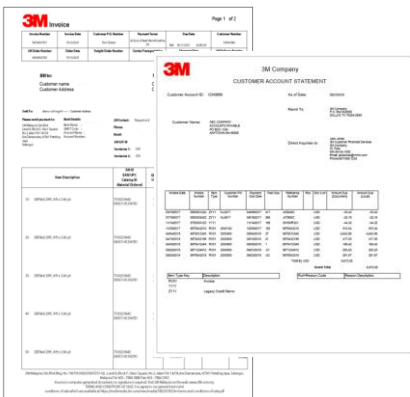


Images of new documents and highlights of key fields that are changing

3M sites that have implemented the ERP system will be referred to as "deployed sites;" sites that have not will be referred to as "non-deployed sites."

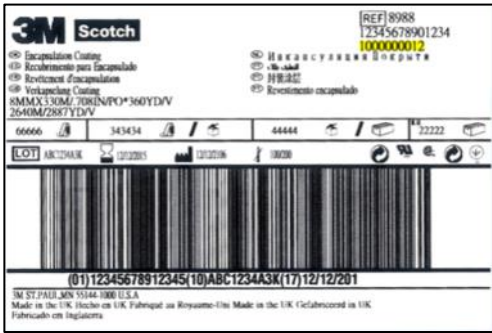
While Most Things Stay the Same, You Will Notice a Few Changes

Documents



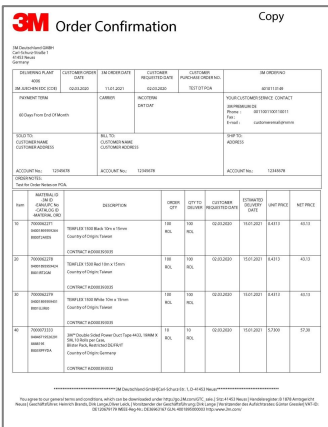
Consistent look across documents

3M ID Numbers



Addition of 10-digit 3M ID number on documents and labels

Order Dating



Order timing now calculated to a delivery date

Certificates



New information appears on certificates

Shelf life will be expressed as an expiration date

bCom

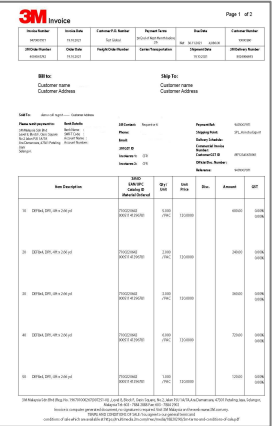


New Online Partner Portal

Order Numbering

Order Number

Invoice Number



Invoice number is applied at billing rather than at order entry



Process: New Fields on Order, Shipping and Billing Documents

- Future:** Order number appears at order entry, delivery number is added at shipping, invoice number is assigned at billing.

Ordering

Order Number assigned to Purchase Order

3M Order Confirmation

Order Number: 004/01/2022

Line	Qty	Unit	Description	Price	Amount
1	100	CTNS	FREE STATE PROVINCE A CHURSE	14084.06	1408406.00
2	79	CTNS	HP RISING SUN 520A 9420206AE	15731.72	1242813.48

Order Confirmation

Order Number

Shipping

Delivery Number Added to each Shipment

3M Packing List

Delivery Number: 105629/1

Line	Qty	Unit	Description	Price	Amount
1	100	CTNS	FREE STATE PROVINCE A CHURSE	14084.06	1408406.00
2	79	CTNS	HP RISING SUN 520A 9420206AE	15731.72	1242813.48

Packing List

Ship Ref Number

3M South Africa (Pty) Ltd. Delivery Note

Delivery Number: 105629/1

Line	Qty	Unit	Description	Price	Amount
1	100	CTNS	FREE STATE PROVINCE A CHURSE	14084.06	1408406.00
2	79	CTNS	HP RISING SUN 520A 9420206AE	15731.72	1242813.48

Delivery Note

Order Number
Delivery Number

Billing

Invoice Number Added to each Shipment

3M Invoice

Invoice Number: 105629/1

Line	Qty	Unit	Description	Price	Amount
1	100	CTNS	FREE STATE PROVINCE A CHURSE	14084.06	1408406.00
2	79	CTNS	HP RISING SUN 520A 9420206AE	15731.72	1242813.48

Invoice

Order Number
Delivery Number
Shipment Nbr

3M Credit Memo

Credit Memo Number: 105629/1

Line	Qty	Unit	Description	Price	Amount
1	100	CTNS	FREE STATE PROVINCE A CHURSE	14084.06	1408406.00
2	79	CTNS	HP RISING SUN 520A 9420206AE	15731.72	1242813.48

Credit Memo

Order Number
Delivery Number

3M Debit Memo

Debit Memo Number: 105629/1

Line	Qty	Unit	Description	Price	Amount
1	100	CTNS	FREE STATE PROVINCE A CHURSE	14084.06	1408406.00
2	79	CTNS	HP RISING SUN 520A 9420206AE	15731.72	1242813.48

Debit Memo

Order Number
Delivery Number

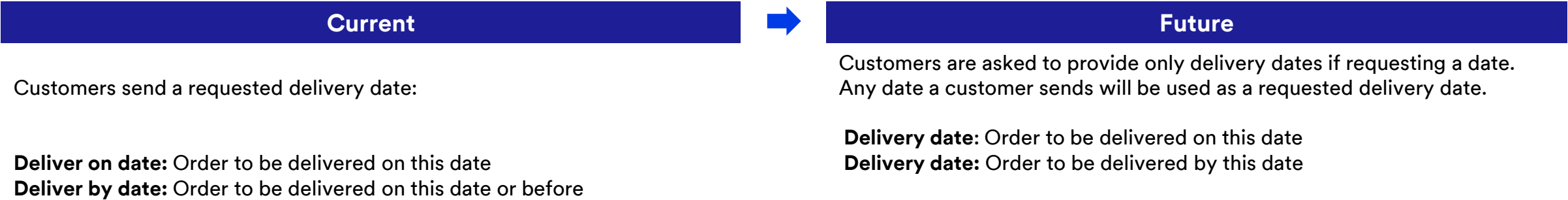
Images are for illustration purposes, where applicable.



Process: Product and Order Numbering Details

	Current	Future
3M ID	11-digit numeric.	10-digit random numeric – both the 11-digit and 10-digit 3M ID will be referenced during the transition. Customers may continue to use the 11-digit 3M ID, UPC, 3M Catalog Number and/or Customer Part Number.
Invoice Number	8 characters beginning with 1 letter. The letter designates type of document (e.g., debit, credit, invoice), followed by 7 numbers.	10-digit numeric (9234567891) randomly assigned, non-sequential. Billing documents such as the invoice, debit memo and credit memo begin with “9”.
3M Order Number	There are 6 digits representing the invoice number.	10-digit numeric (4234567891) beginning with “4” referenced on most documents associated with a 3M order.
3M Delivery Number	There is number on current delivery note	10-digit numeric (8234567891) beginning with “8” assigned to orders processed for shipping from deployed sites. If shipped from non-deployed sites, the format is 7-10 digit alphanumeric (AB12345678).
Shipment Number	Not applicable today.	10-digit numeric (1234567891) assigned at shipping from a deployed site. If shipped from a distribution center (DC) or non-deployed manufacturing site, the format is 10-digit alphanumeric (ABCD123456). Multiple Delivery Numbers can be associated with one Shipment Number.
Ship Reference Number	Not applicable today.	10-digit numeric (8234567891) beginning with “8” if shipped from deployed sites, which will match the Delivery Number on other documents. If shipped from non-deployed sites, the format will show 7-10 digit alphanumeric (AB12345678) that corresponds to the former 3M invoice number.

Process: Customer-Requested Ship Dates



Example of Customer Requested Dates:						
Assumes 2 day transit time		Monday	Tuesday	Wednesday	Thursday	Friday
Current	Customer requests ship date of Wednesday			Order Shipped		Order Delivered
Future	Customer requests ship date of Wednesday					
	ERP automatically turns ship date into delivery date	Order shipped		Order Delivered		
	Customer requests delivery date of Wednesday	Order Shipped		Order Delivered		

Process: Order Status

Current

Order statuses do not appear on order acknowledgments.
There is no order status reacknowledgement.
Order status is provided via excel template file.

Order status report sent to customers to provide updates on status of open / back orders (report sent on request of customers in South Africa).



Future

On request of customer ERP system will create order confirmation, that document will be generated and delivered to agreed e-mail address.
Order status do not appear on order acknowledgments, status is indicated by delivery date. Order statuses appearing on bCom reflect order processing status:

- | | |
|--------------------|--|
| Received: | Order received |
| In Process: | Order currently being processed |
| In Review: | Order being checked for completeness |
| Cancelled: | Entire order has been rejected or canceled |
| Partially Shipped: | Partial order shipped |
| Shipped: | Order shipped |



Process: Product Descriptions

Future

For some products, product descriptions on the packing list and/or label may vary from the product descriptions on the order confirmation, ship notice and/or invoice.

Note: All other product-related references (e.g., UPC) will remain consistent.

Example: Order Confirmation and/or Invoice Description

3M™ Cubitron™ II Flap Disc 967A, 4-1/2in x 7/8in, 40+ Y-weight, T27, 10 per case

Example: Packing List and/or Label Description

40+Y 3M967A FLAP DISC T27 4 ½ X 7/8

3M™ Coban™ Self Adherent Wrap, 1 inch x 5 yards, 30 Rolls/Case, 1581

1581 COBAN SELF ADH WRAP 1INX5YD, 30RL/CS

Current

For domestic billing there are no packing lists.
Packing lists are available for Export orders only.

3M South Africa (PTY)LTD PACKING LIST

Shipper

3M SOUTH AFRICA (PTY) LTD

VALUE Logistics

Essex Road

Turney Ext 10

Elainsfontein

1406

South Africa

Ship-To-Address

KIBOKO ENTERPRISE LTD

4 TABATA NELSON MANDELA ROAD

DAR ES SALAAM

78965

3M S.A. Delivery Note Number :

110266

3M S.A. Reference Number :

Date:

05-Jul-22

Routing :

Client Order No.

Container Number

Description	SKU	Unit of Measure	Quantity	Number of ctns	L	B	H	W	Actual Weight	Actual Volume	Volumetric Weight
Scotch-Brite	XZ005724384	CASE	70	70	35	25	24	0.64	44.8	1.47	367.5
Scotch-Brite	XZ005724285	CASE	50	50	39	18	35	0.9	45	1.23	307.125
Scotch-Brite	XZ005724236	CASE	150	70	53	47	40	3.54	247.8	6.97	1743.7
Scotch-Brite	XZ005729789	CASE	348	348	81	23	15	0.68	236.64	9.72	2431.215
Scotch-Brite	XZ005729797	CASE	180	180	81	22	15	0.96	172.8	4.81	1202.85
Scotch-Brite	XZ005729805	CASE	180	180	81	22	15	0.96	172.8	4.81	1202.85
									0	0.00	0



Process: Unit of Measure Format

Current

Units of measure are in various formats.



Future

Units of measure are in standard ISO format.

Nomenclature for some units of measure may appear differently depending on order placement method, for example electronic, fax, etc. Customers may continue to use existing format.

Example: Customers who order by case may see CV instead of CA or CS; customers who order by box may see PAC for pack or CAR for carton instead of BOX.



Process: Shelf Life

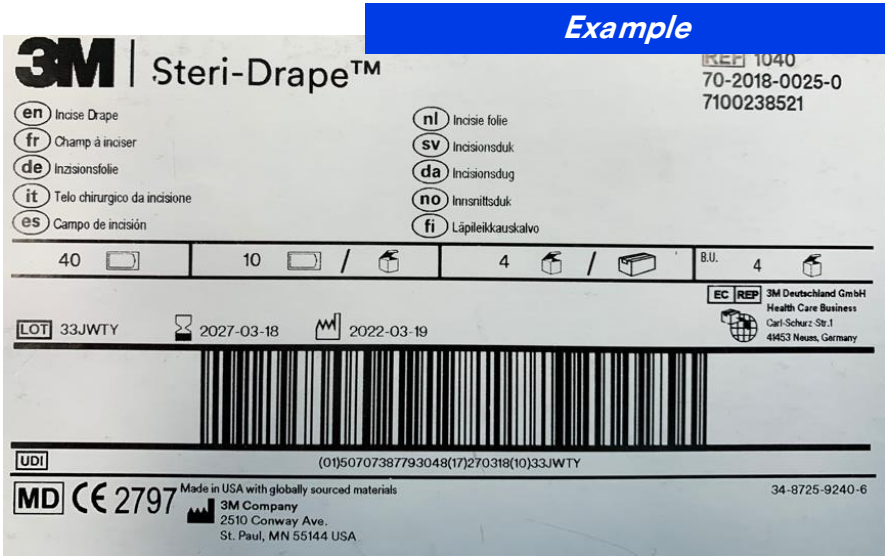
Current

The product label has the Expiry date for the shelf-life managed products.
The existence of production date only does not trigger the shelf-life management process



Future

The product label has the Expiry date for the shelf-life managed products or the production date . The existence of production date only will trigger the shelf-life management process



Process: Partner Portal - bCom

Customers who currently place orders manually will be contacted with detailed change information.

Current	Future
Order 3M products via Telephone, e-mail, fax etc.	Order through our new partner portal (bCom) – a single 3M customer experience, 24/7 anywhere access.
	One-stop-shop, improved customer experience to check product availability, place orders, check order status, view real time price lists or product information. Also access agreements, pricing extracts, product files and information, news and announcements and more.
	Accessed securely using a computer, tablet or mobile device.
	Can upload your order file, or create a list of frequently ordered products to make the ordering process seamless and efficient.
	A searchable catalog - look for products by entering a key word, product ID number, your own code or other product characteristics.



In the future, options will be available for EDI orders, acknowledgements, invoices and dispatch advices.

Process: Configurable Products

Current

Ordering miscellaneous products that do not have pre-defined characteristics (e.g., length and width, size etc.).



Future

Ability to configure select products, choosing from predefined characteristics and/or options.



Document: Order Confirmation

Future

3M Order Number

- **Current:** Does not exist
- **Future:** 10-digit numeric (4234567891) beginning with “4” referenced on most documents associated with a 3M order.

Account Number

- **Current:** 5-digit alphanumeric (AB1234)
- **Future:** 8-digit numeric (12345678). Only new account numbers will appear on documents.
- **Current:** Customer account assignments have two designations. The same account number may be used for both:
 - Charge-To account number: Where AR posts and where the invoice is sent.
 - Ship-To account number: Where products will be shipped.
- **Future:** Customer account assignments will have four designations. The same account number may be used multiple times:
 - Sold-To account number: Where AR posts.
 - Bill-To account number: Where the invoice is sent.
 - Ship-To account number: Where products will be shipped.

3M ID

- **Current:** 11-digit numeric
- **Future:** 10-digit random numeric – both the 11-digit and 10-digit 3M ID will be referenced during the transition. Customers may continue to use 11-digit 3M ID, UPC, 3M Catalog Number and/or Customer Part Number.



Order Confirmation

New Format

3M Deutschland GMBH
Carl-Schurz-Straße 1
41453 Neuss
Germany

DELIVERING PLANT 4006 3M JUECHEN EDC (COE)	CUSTOMER ORDER DATE 02.03.2020	3M ORDER DATE 11.01.2021	CUSTOMER REQUESTED DATE 02.03.2020	CUSTOMER PURCHASE ORDER NO. TEST DT POA	3M ORDER NO 4010113149
PAYMENT TERM 60 Days From End Of Month		CARRIER	INCOTERM DAT DAT	YOUR CUSTOMER SERVICE CONTACT 3M PREMIUM DE Phone : 0011001100110011 Fax : E-mail : customeremail@mmm	
SOLD TO: CUSTOMER NAME CUSTOMER ADDRESS		BILL TO: CUSTOMER NAME CUSTOMER ADDRESS			SHIP TO: ADDRESS
ACCOUNT No.: 12345678		ACCOUNT No.: 12345678			ACCOUNT No.: 12345678

ORDER NOTES:

Test for Order Notes on POA.

Item	MATERIAL ID -3M ID -EAN/UPC No -CATALOG ID -MATERIAL ORD	DESCRIPTION	ORDER QTY	QTY TO DELIVER	CUSTOMER REQUESTED DATE	ESTIMATED DELIVERY DATE	UNIT PRICE	NET PRICE
10	7000062271 04001895959264 8000T2AXDS	TEMFLEX 1500 Black 10m x 15mm Country of Origin: Taiwan CONTRACT #:D000393035	100 ROL	100 ROL	02.03.2020	15.01.2021	3.13	3.13
20	7000062278 04001895959424 8001IRT2GM	TEMFLEX 1500 Red 10m x 15mm Country of Origin: Taiwan CONTRACT #:D000393035	100 ROL	100 ROL	02.03.2020	15.01.2021	3.13	3.13
30	7000062279 04001895959431 8001UJRJO	TEMFLEX 1500 White 10m x 15mm Country of Origin: Taiwan CONTRACT #:D000393035	100 ROL	100 ROL	02.03.2020	15.01.2021	3.13	3.13
40	7000073333 04046719526291 8888195 8005XPFYDA	3M™ Double Sided Power Duct Tape 4433, 19MM X 5M, 10 Rolls per Case, Blister Pack, Restricted DE/FR/IT Country of Origin: Germany CONTRACT #:D000393032	10 ROL	10 ROL	02.03.2020	15.01.2021	7.30	7.30

*****3M Deutschland GmbH|Carl-Schurz-Str. 1, D-41453 Neuss*****

You agree to our general terms and conditions, which can be downloaded under http://go.3m.com/GTC_sale. | Sitz: 41453 Neuss | Handelsregister: B 1878 Amtsgericht Neuss | Geschäftsführer: Heinrich Brands, Dirk Lange, Oliver Leick, | Vorsitzender der Geschäftsführung: Dirk Lange | Vorsitzender des Aufsichtsrates: Günter Gressler | VAT-ID: DE120679179 WEEE-Reg-Nr.: DE36963167 GLN: 4001895000003 <http://www.3m.com/>



Document: Order Confirmation

Future

Order Quantity Unit

- Future:** Nomenclature for some units of measure may appear differently depending on order placement method, for example electronic, fax, etc. Customers can continue to use existing format.

Customer Requested Date

- Current:** Deliver By or Deliver On date if requested by the customer
- Future:** Estimated delivery date if requested by the customer. If customer provides requested ship date it will be used as requested delivery date. If customer doesn't provide a date, date is order processing date.

Delivery Date

- Current:** Does not exist
- Future:** 3M estimated delivery date. If customer sends a requested ship date instead of a delivery date, the Delivery Date will contain the requested ship date.

NOTE: If items are shipping from a non-deployed location, the Delivery Date will show “TBD” (to be determined) until date is confirmed by site.

Orders with multiple shipping methods will split into multiple confirmations.



Order Confirmation

New Format

3M Deutschland GMBH
Carl-Schurz-Straße 1
41453 Neuss
Germany

DELIVERING PLANT 4006 3M JUECHEN EDC (COE)	CUSTOMER ORDER DATE 02.03.2020	3M ORDER DATE 11.01.2021	CUSTOMER REQUESTED DATE 02.03.2020	CUSTOMER PURCHASE ORDER NO. TEST DT POA	3M ORDER NO 4010113149
PAYMENT TERM 60 Days From End Of Month		CARRIER	INCOTERM DAT DAT	YOUR CUSTOMER SERVICE CONTACT 3M PREMIUM DE Phone : 0011001100110011 Fax : E-mail : customeremail@mmm	
SOLD TO: CUSTOMER NAME CUSTOMER ADDRESS		BILL TO: CUSTOMER NAME CUSTOMER ADDRESS			SHIP TO: ADDRESS
ACCOUNT No.: 12345678		ACCOUNT No.: 12345678			ACCOUNT No.: 12345678

ORDER NOTES:
Test for Order Notes on POA.

Item	MATERIAL ID -3M ID -EAN/UPC No -CATALOG ID -MATERIAL ORD	DESCRIPTION	ORDER QTY	QTY TO DELIVER	CUSTOMER REQUESTED DATE	ESTIMATED DELIVERY DATE	UNIT PRICE	NET PRICE
10	7000062271 04001895959264 8000T2AXDS	TEMFLEX 1500 Black 10m x 15mm Country of Origin: Taiwan CONTRACT #:D000393035	100 ROL	100 ROL	02.03.2020	15.01.2021	3.13	3.13
20	7000062278 04001895959424 8001IRT2GM	TEMFLEX 1500 Red 10m x 15mm Country of Origin: Taiwan CONTRACT #:D000393035	100 ROL	100 ROL	02.03.2020	15.01.2021	3.13	3.13
30	7000062279 04001895959431 8001UJRJO	TEMFLEX 1500 White 10m x 15mm Country of Origin: Taiwan CONTRACT #:D000393035	100 ROL	100 ROL	02.03.2020	15.01.2021	3.13	3.13
40	7000073333 04046719526291 8888195 8005XPYDA	3M™ Double Sided Power Duct Tape 4433, 19MM X 5M, 10 Rolls per Case, Blister Pack, Restricted DE/FR/IT Country of Origin: Germany CONTRACT #:D000393032	10 ROL	10 ROL	02.03.2020	15.01.2021	7.30	7.30

*****3M Deutschland GmbH[Carl-Schurz-Str. 1, D-41453 Neuss]*****

You agree to our general terms and conditions, which can be downloaded under http://go.3m.com/GTC_sale. | Sitz: 41453 Neuss | Handelsregister: B 1878 Amtsgericht
Neuss | Geschäftsführer: Heinrich Brands, Dirk Lange, Oliver Leick, | Vorsitzender der Geschäftsführung: Dirk Lange | Vorsitzender des Aufsichtsrates: Günter Gressler | VAT-ID:
DE120679179 WEEE-Reg-Nr.: DE36963167 GLN: 4001895000003 <http://www.3m.com/>



Future

Future

Certificate of Lot Conformance/Certificate of Conformance/Certificate of Analysis
3M Delivery/Invoice Number

10-digit numeric (8234567891) beginning with “8” assigned to orders processed for shipping from deployed sites. If shipped from non-deployed sites, the format will show 7-digit alphanumeric (AB12345).

3M Stock Number

- **Current:** 11-digit numeric
- **Future:** 10-digit random numeric – both the 11-digit and 10-digit 3M ID will be referenced during the transition.

Certificate of Lot Conformance/Certificate of Conformance

If shipping from deployed sites: Return address on the document will change from the shipping location. Shelf life will change to an explicit calendar date calculated from date of manufacture. Product storage conditions will no longer show on the certificate – refer to the 3M technical data sheet.

Certificate of Lot Conformance/Certificate of Analysis

Certificates of lot conformance or certificates of analysis from deployed sites will always show a date of manufacturing and will either have an explicit calendar date for the shelf-life expiry date or will display “Not Determined” in the shelf-life expiry date field – refer to the 3M technical data sheet.

Certificate of Analysis

As manufacturing sites deploy, customers will see a change in the format of the CoA documents.



If you would like additional information, please contact Customer Service.

If you would like additional information, please contact Customer Service. **P17**

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Certificate of Conformance

MSC INDUSTRIAL DIRECT CO

(ISA ACCT)

2300 E. NEWLANDS DR

FERRELLE NV 89408-8914

USA

3M Company

3M Center

ST. PAUL, MN 55144

USA

Date certificate is prepared: 01-JUN-2022

The 3M product listed below was produced in accordance with standard manufacturing processes for the product in effect at the time of manufacture.

3M Delivery Number	Customer PO Number	Customer Part Number
8067669613	2092483001	00545053
3M Stock Number	GTIN Number	3M's Legacy 11-Digit Stock Number
7000046917	0005115333118	660000009127

Product Description:

Standard Abrasives™ A/D Utilized Wheel 882106, 821 2 in x 1/8 in x 1/4 in, 10 eaCase

Additional Product Information:

Please contact your 3M Customer Service Representative if you have any questions.

Warranty and Limited Remedy: Unless stated otherwise in 3M product literature, packaging inserts or product packaging for individual products, 3M warrants that each 3M product meets the applicable 3M specification at the time 3M ships the product. Individual products may have additional or different warranties or product literature, package inserts or product packaging. 3M MAKES NO OTHER WARRANTIES OR CONDITIONS, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, ANY IMPLIED WARRANTY OR CONDITION OF MERCHANT ABILITY OR FITNESS FOR A PARTICULAR PURPOSE OR ANY IMPLIED WARRANTY OR CONDITION ARISING OUT OF A COURSE OF DEALING, COURSE OF USAGE OR USAGE OF THE PRODUCT for determining whether the 3M product is fit for a particular purpose and suitable for user's application. If the 3M product is shown to be nonconforming within the warranty period, your retailer (usually and 3M's sole obligation will be, at 3M's option, to replace the nonconforming 3M product or refund the purchase price.

Limitation of Liability: Except where prohibited by law, 3M will not be liable for any loss or damage arising from the 3M product, whether direct, indirect, special, incidental or consequential, regardless of the legal theory asserted, including warranty, contract, negligence or strict liability.

This certificate or any information contained in it does not amount or change any applicable 3M terms and conditions of sale.

This certificate is electronically generated and valid without a signature

 <h1 style="margin: 0;">Certificate of Lot Conformance</h1> <p>KYANA PACKAGING SOLUTIONS 2501 AMPERE DR LOUISVILLE KY 40299-3863 USA</p>	<p align="center">3M Company</p> <p>3M Center ST. PAUL MN 55144 USA</p>
--	---

Date certificate is prepared: 01-JUN-2022

The JM product listed below was produced in accordance with standard manufacturing processes for the product in effect at the time of manufacture.

JM Delivery Number	Customer PO Number	Customer Part Number
8067647203	107866	
3M Stock Number	G1TN Number	3M's Legacy 11 -digit Stock Number
T19812945C	098214902807	70906879274

Product Description :
 Scotch® Box Sealing Tape J31, Clear, 72 mm x 100 m, 24/Case

Additional Product Information:
 The product shelf life according to JM Specification is 24 months at +4°C.

Batch Identifier: H2214624G **Date of Manufacture:** 26-MAY-2022 **Expiry Date:** 24-NOV-2023

Final Manufacturing Location: 1025 JM Greenville

Please contact your 3M Customer Service Representative if you have any questions.

Warranty and Limited Liability: Unless stated otherwise in JM's product literature, packaging inserts or product packaging for individual products, 3M warrants that each JM product meets the applicable 3M specification at the time JM ships the product. Individual products may have additional or different warranties as stated on product literature, package inserts or product packages. JM MAKES NO OTHER WARRANTIES OR CONDITIONS, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO, ANY IMPLIED WARRANTY OF CONDITION OR MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OR ANY IMPLIED WARRANTY OF CONDITION ARISING OUT OF A COURSE OF DEALING, CUSTOM OR USAGE OF TRADE. User is responsible for determining whether the JM product is fit for a particular purpose and suitable for user's application. If the JM product is shown to be conforming within the warranty period, your exclusive remedy and 3M's sole obligation will be, at 3M's option, to replace the nonconforming JM product or refund the purchase price.

Limitation of Liability: Except where prohibited by law, 3M will not be liable for any loss or damage arising from the JM product, whether direct, indirect, special, incidental or consequential, regardless of the legal theory asserted, including warranty, contract, negligence or strict liability.

This certificate or any information contained in it does not extend or change any applicable 3M terms and conditions of sale.

This certificate is electronically generated and valid without a signature

Certificate of Analysis

Page 1 of 2

3M DECATUR
1400 STATE DOCKS RD
DECATUR AL 35601-8807
USA

3M EMEA GmbH
Kuhlbaustrasse 2
4900 LANGENTHAL
SWITZERLAND

Date certificate is prepared: 01-JUN-2022

The 3M product listed below was produced in accordance with standard manufacturing processes for the product in effect at the time of manufacture and is certified to meet the specifications displayed below.

3M Delivery Number	Customer PO Number	Customer part No
8067533627		U0810822029
3M Stock Number	GTIN Number	3M's Legacy 11-digit Stock Number
7100214972		

Product Description :

3M™ Dynesorb™ High Temperature Perfluoropolyether PFE 131T, 10 kg, 22 Ib, 1Case

Additional Product Information :

Batch Identifier: 8802191 Date of Manufacture: 21-APR-2022 Expiry Date: 20-APR-2025

Final Manufacturing Location: 4093 3M DE Dyneon Mfg

Test Property	Min. Spec	Max. Spec	Unit	Result/Average	Inspection Method
PMVE (Mot)	31.0	35.0	%	32.5	
MV/SCN (Mot)	1.1	1.4	%	1.2	
Total Fluorine	71.9	72.9	%(m)	72.5	
Mooney Viscosity, ML(1+10)121°C	60	100	MU	89	
Carbonyl endgroups	0.000	0.100		0.044	
Weight loss (200°C/2h)	0.000	0.30	%(m)	0.04	
ML (Nm)	0.00	0.3	N-m	0.2	
MW (Nm)	1.5	2.3	N-m	2.0	
Ts2	1.8	3.4	min	2.2	

Page 2 of 2

JM Delivery Number #065733627

JM Stock Number 7106214972 **JM™ Dyneson™ High Temperature Perfluoroelastomer PFE 131T, 10 kg, 22 lb, 1Case**

T50	3.1	5.1	min	3.4
T90	5.3	11.3	min	7.5
Tensile Strength	11		MPa	17
Tensile Strength	1595.4		lb/in ²	2393.1
Elongation at Break	120		%	174
Modulus at 100% Elongation	6	12	MPa	8
Modulus at 100% Elongation	855.7	1667.9	lb/in ²	1218.3
Hardness, Shore A2	68	80		72
Compression Set, post	0.0	36.0	%	17.5
PFOA (pass/fail)				Pass
PFSA (C4,C6,C8) pass/fail				
PFCA (C9-C14) pass/fail				

This certificate is validated based on Electronic Signature entered by: Sabine Kube
Usage Decision Date/Time: 23-MAY-2022/JTC 06:28:15

Please contact your JM Customer Service Representative. If you have any questions.

Warranty and Limited Remedy: Values stated otherwise in JM's product literature, packaging insert or product specification for individual products, JM warrants that each JM product meets the applicable JM specifications at the time JM ships the product. Individual products may have additional or different warranties as stated on product literature, package inserts or product packages. JM MAKES NO OTHER WARRANTIES OR CONDITIONS, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OR ANY IMPLIED WARRANTY OR CONDITION ARISING OUT OF A COURSE OF DEALING, CUSTOM OR USAGE OF TRADE. User is responsible for determining whether the JM product is fit for a particular purpose and suitable for user's application. If the JM product is shown to be nonconforming within the warranty period, user's exclusive remedy and JM's sole obligation will be, at JM's option, to replace the nonconforming JM product or refund the purchase price.

Limitations of Liability: Except where prohibited by law, JM will not be liable for any loss or damage arising from the JM product, whether direct, indirect, special, incidental or consequential, regardless of the legal theory asserted, including warranty, contract, negligence or strict liability.

This certificate or any information contained in it does not amount to change any applicable JM terms and conditions of sale.

This certificate is electronically generated and valid without a signature

Document: Labels

Shipping Label

Ship Reference

- **Current:** No current shipping reference added to the label
- **Future:** Ship Reference Number is 10-digit numeric (8234567891) beginning with “8” if shipped from deployed sites, which will match the Delivery Number on other documents. If shipped from non-deployed sites, the format is 7-digit alphanumeric (AB12345).

3M ID

- **Current:** Product SKU, short description, packaging level, bar code, expiry date if relevant, etc
- **Future:** 10-digit random numeric – both the 11-digit and 10-digit 3M ID will be referenced during the transition. Customers may continue to use 11-digit 3M ID, UPC, 3M Catalog Number and/or Customer Part Number

Example: Carton Label



11-digit ID
New 10-digit ID

Additional Labels



Product Level Labeling

If 3M ID is printed on the product, the 10-digit stock number will be updated at a later date.



Primary/Inner Packaging/Labeling

If the 3M ID is printed on the inner pack, the 10-digit stock number will be added at a later date.



Shipper Case Label

For most labels, the 10-digit 3M ID will be printed in addition to the existing 11-digit 3M ID. Pre-printed labels will be updated at a later date.



Transit/Transportation Labels & Documents

The 10-digit 3M ID will be printed in addition to the 11-digit 3M ID where it currently appears.

Document: Delivery Note

Delivery Note

Now:

- Please find pasted on this slide the current Delivery Note format
- The delivery note accompany each delivery and is signed and dated by the customer after checking the delivery.
- Customers are asked to mark any discrepancies directly on the delivery note.
- Products are listed in their legacy 11 digits SKU reference

Future:

- The Delivery Note format is currently under design for format optimization, but the main information listed in our current Delivery Note will be maintained.
- The Delivery Note will continue to accompany every delivery and will need to be signed by the customer after checking the delivery.
- Customers are asked to mark any discrepancies directly on the Delivery Note
- Products will be referenced with new 10-digit product ID.

Current Format

DELIVERY NOTE

3M South Africa (Pty) Ltd.
(Reg. No. 1953/00073/07)

CUSTOMER REF. NO.
INVOICE TO - FAKTUUR AAN

3m 105629 / 1

146A KELVIN DRIVE
WOODMEAD
GAUTENG
2191

(011) 806-2000

SHIPPED TO - VERVOER AAN

DOX75

PAGE 1

Your Order No. 004/01/2022

Shipping Reference


Date 26/05/2022


SHIPPED UNIT	DESCRIPTION/DIMENSIONS	CTNS	MASS	PRICE/DISC INC VAT	AMOUNT EXC VAT	VAT	AMOUNT INC VAT
8 RLS UR-5555-3406-1	FREE STATE PROVINCE A ENSURE IMAGE 3750 114MMX228M 114MM X 2		100	384.06 31.23%	063.04	09.46	072.50
6 RLS UR-5555-9007-1	MP RISING SUN 520A SA20206AE 114MM 228M 114MM X 228M		79	731.72 31.23%	078.56	11.78	390.34
81195							
TOTAL					2141.60	321.24	462.84

0661 FORMAX

RECEIVED THE ABOVEMENTIONED GOODS SUBJECT TO THE CONDITIONS OF SALE ON THE REVERSE OF THE DELIVERY COPY OF THIS DELIVERY NOTE.

CLAIMS FOR SHORTAGES OR DAMAGES MUST BE MADE IN WRITING WITHIN 7 DAYS FROM THE DATE OF DELIVERY.


CUSTOMER'S SIGNATURE


PLEASE PRINT NAME & TITLE

21/07/22

DATE

VEC REG: (For Collect Orders only)

3M POD COPY

New format will be designed and available in October

Document: Road Transportation

Summary loading list

[illegible]

Loading list

Page 1 of 2

Loading List

Dangerous Goods Note (DGN) - Detail information / Dangerous Goods Note (DGN) - Detail information
For summary information please refer to the summary list / For summary information please refer to the summary list

Consignor: MAIN MATERIALS RUGBY VALLEY DRIVE CV21 1QN RUGBY GB Tel: Email:	Date Reference N(o) Date: 14.05.2022 Transportation No: 6120816542
Departure point: MAIN MATERIALS RUGBY Handling Unit Summary:	Carrier: Pallets: 6 Boxes: 0

Shipment Number Freight Terms Consignee Hazardous Details	G.weight (kg)	Volume (m3)
8064156070 VOW EUROPE LIMITED HARRIER PARKWAY LE17 4XN LUTTERWORTH GB	477.20	1.5152

Package(s) Containing:

YP208060506 **Spraymount adh.spray 200ml GB/SP**
UN1950, AEROSOLS, 2.1, LIMITED QUANTITY , Tunnel Code: (E), Classification Code: 5F, Transport Category: 2, Multiplier: 0, 12 INNER PACKAGING,
METAL RECEPTACLES (AEROSOLS) NON-REFILLABLE (EU PRESSURE TEST), total 0,14 KG, 204,000 FIBREBOARD BOX (NON UN APPROVED) Total
Gross Weight 44,404 KG

total gross weight: 2.61 KG


Package(s) Containing:

YP208060506 **Spraymount adh.spray 200ml GB/SP**
UN1950, AEROSOLS, 2.1, LIMITED QUANTITY , Tunnel Code: (E), Classification Code: 5F, Transport Category: 2, Multiplier: 0, 12 INNER PACKAGING,
METAL RECEPTACLES (AEROSOLS) NON-REFILLABLE (EU PRESSURE TEST), total 0,14 KG, 204,000 FIBREBOARD BOX (NON UN APPROVED) Total
Gross Weight 44,404 KG

total gross weight: 26.099999999999998 KG

Total				477.19968	1.5152
-------	--	--	--	-----------	--------

CMR

1 RED - SENDER		6120816542			
1 Sender MAIN MATERIALS RUGBY VALLEY DRIVE, CV21 1QN, RUGBY GB			<div></div> INTERNATIONAL CONSIGNMENT <small>This carriage is subject notwithstanding any clause to the contrary the international carriage of goods by road (CMR)</small>		
2 Consignee VOW EUROPE LIMITED HARRIER PARKWAY, LE17 4XN, LUTTERWORTH GB			8 3M reference number 6120816542		
3 Place of delivery VOW EUROPE LIMITED HARRIER PARKWAY, LE17 4XN, LUTTERWORTH GB					
4 Sending place/date MAIN MATERIALS RUGBY, GB, 16.05.2022			9 Carrier Booking Number		
5 Documents attached null			10 Carrier Name/Address null		
6 Senders Instructions null			11 Successive Carrier		
12			13		
14 Handling units					
Type		Qty	Weight	Details	
Pallet		6	477.23 kg	See Loading list for details	
Total Weight		477.23 kg			
15 Carriage Payment			16 Special agreements		
17 CMR Raised/date 16.05.2022			18 Container seal number		19 Transport reference
22 Sender Signature		23 Carrier Signature		24 Consignee Signature	
null					

Document: Invoice

Future

Invoice Number

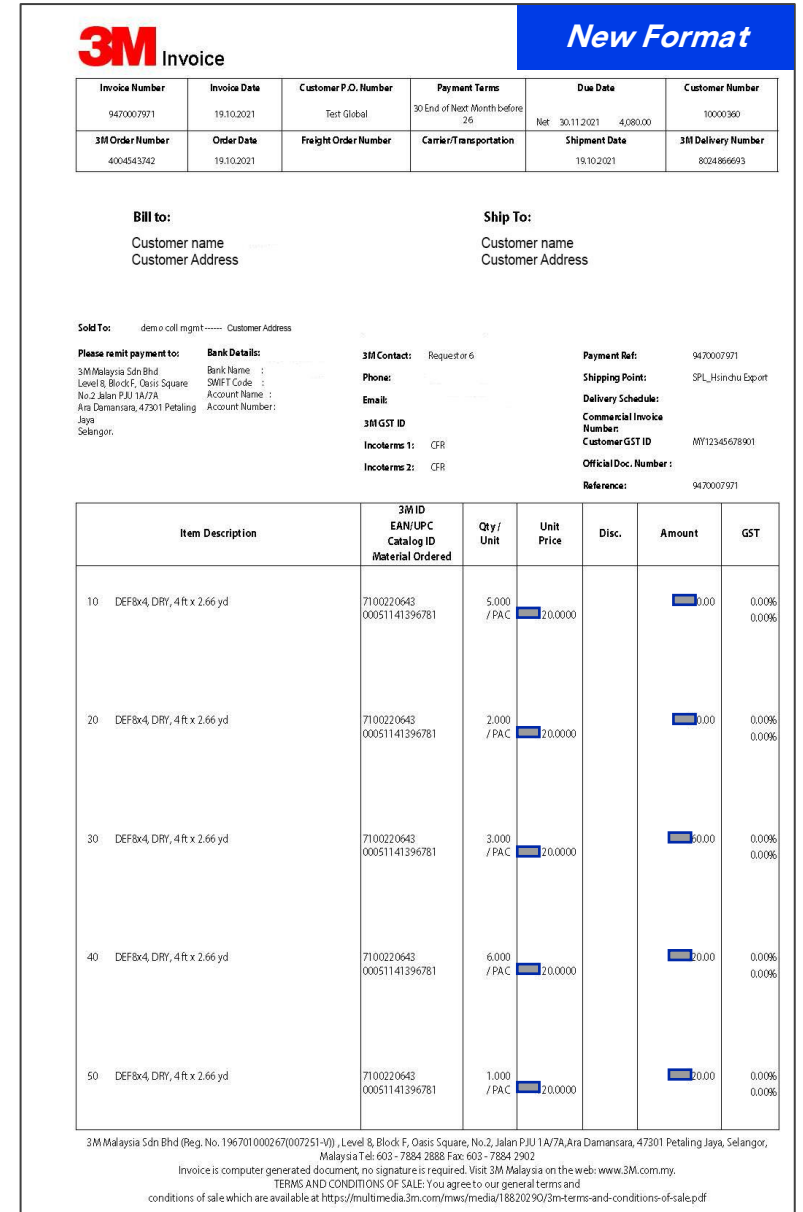
- **Current:** 8-digit numeric (12345678), sequential for related shipments or backorders. Prefix significant to designate most manufacturing sites.
- **Future:** 10-digit numeric (9234567891) beginning with “9”. Randomly assigned, non-sequential. Invoice number will no longer appear on order or shipping documents.

Delivery Number

- **Current:** Does not exist
- **Future:** 10-digit numeric (8234567891) beginning with “8” assigned to orders processed for shipping from deployed sites. If shipped from non-deployed sites, it will contain a 7- 10 digit alphanumeric (AB12345).

Account Number

- **Current:** 6-digit numeric (123456)
- **Future:** 8-digit numeric (12345678). Only new account numbers will appear on documents.
- **Current:** Customer account assignments have two designations. The same account number may be used for both:
 - Charge-To account number: Where AR posts and where the invoice is sent.
 - Ship-To account number: Where products will be shipped.
- **Future:** Customer account assignments will have four designations. The same account number may be used multiple times:
 - Sold-To account number: Where AR posts.
 - Bill-To account number: Where the invoice is sent.
 - Ship-To account number: Where products will be shipped.



Document: Invoice

Future

3M Order Number

- **Current:** COFS 6-digit numeric (COFS123456)
- **Future:** 10-digit numeric (4234567891) beginning with “4” referenced on documents associated with a 3M order.

Shipment Number

- **Current:** Does not exist
- **Future:** 10-digit numeric (1234567891) assigned at shipping from a deployed site. If shipped from a distribution center (DC) or non-deployed manufacturing site, the format is 10-digit alphanumeric (ABCD123456). Multiple Delivery Numbers can be associated with one Shipment Number.

3M Line Number

- **Future:** Sequential in increments of 10

3M ID

- **Current:** 11-digit numeric
- **Future:** 10-digit random numeric – both the 11-digit and 10-digit 3M ID will be referenced during the transition. Customers may continue to use 11-digit 3M ID, UPC, 3M Catalog Number and/or Customer Part Number.

Unit of Measure

- **Future:** Nomenclature for some units of measure may appear differently depending on order placement method, for example electronic, fax, etc.

NOTE: Unit prices will be displayed with 4 decimals; invoice line amount will be calculated to 2 decimals.



New Format

Invoice Number	Invoice Date	Customer P.O. Number	Payment Terms	Due Date	Customer Number
9470007921	19.10.2021	Test Global	30 End of Month before 26	Net 30.11.2021 4,080.00	10000360
3rd Order Number	Order Date	Freight Order Number	Carrier/Transportation	Shipment Date	3rd Delivery Number
4004543742	19.10.2021			19.10.2021	824866693

Bill to:

Customer name
Customer Address

Ship To:

Customer name
Customer Address

Sold To: demo coll mgmt----- Customer Address

Please remit payment to:

3M Malaysia Sdn Bhd
Level 8, Block F, Oasis Square
No.2 Jalan P.J.U 1A/7A
Ara Damansara, 47301 Petaling
Jaya
Selangor.

Bank Details:

Bank Name	
SWIFT Code	
Account Name	
Account Number	

3M Contact: Requestor 6

Phone: _____

Email: info@openaccesspublishing.com

3MGST ID

Incoterms 1: CFR

Incoterms 2: CFR

Payment Ref: 9470007971

Shipping Point: SPL_Hsinchu Export

Delivery Schedule:

Commercial Invoice
Number:

CustomerGST ID MY12345678901

Official Doc. Number :

Item Description	3M ID EAN/UPC Catalog ID Material Ordered	Qty / Unit	Unit Price	Disc.	Amount	GST
10 DEF8x4, DRY, 4 ft x 2.66 yd	7100220643 00051141396781	5.000 / PAC	<div><div></div></div> 20.0000		<div><div></div></div> 0.00	0.00% 0.00%
20 DEF8x4, DRY, 4 ft x 2.66 yd	7100220643 00051141396781	2.000 / PAC	<div><div></div></div> 20.0000		<div><div></div></div> 0.00	0.00% 0.00%
30 DEF8x4, DRY, 4 ft x 2.66 yd	7100220643 00051141396781	3.000 / PAC	<div><div></div></div> 20.0000		<div><div></div></div> 60.00	0.00% 0.00%
40 DEF8x4, DRY, 4 ft x 2.66 yd	7100220643 00051141396781	6.000 / PAC	<div><div></div></div> 20.0000		<div><div></div></div> 20.00	0.00% 0.00%
50 DEF8x4, DRY, 4 ft x 2.66 yd	7100220643 00051141396781	1.000 / PAC	<div><div></div></div> 20.0000		<div><div></div></div> 20.00	0.00% 0.00%

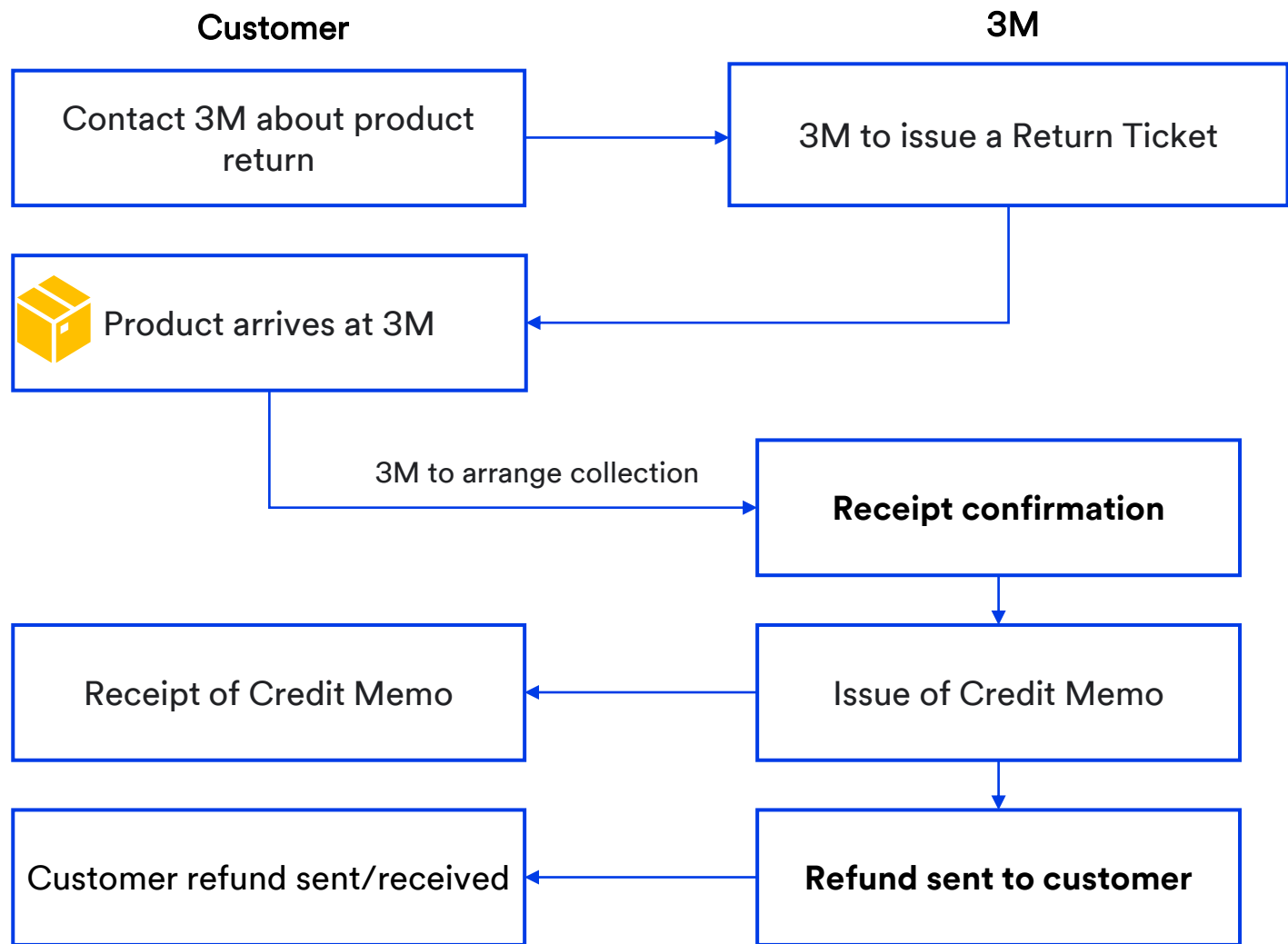
3M Malaysia Sdn Bhd (Reg. No. 196701000267(007251-V)), Level 8, Block F, Oasis Square, No.2, Jalan PJU 1A/7A, Ara Damansara, 47301 Petaling Jaya, Selangor, Malaysia Tel: 603-7884 2888 Fax: 603-7884 2902

Invoice is computer generated document; no signature is required. Visit 3M Malaysia on the web: www.3M.com.my.
TERMS AND CONDITIONS OF SALE: You agree to our general terms and conditions of sale which are available at <https://multimedia.3m.com/mws/media/18820290/3m-terms-and-conditions-of-sale.pdf>



Document: Return Goods Authorization

Step-by-step procedure



- If there is justified reason to return product to 3M, Customer should contact Customer Service.
- 3M will send you a Return Ticket by email.
- Please attach it to the actual product (return shipment) after confirming that there is no difference in the contents.
- 3M will issue a Credit Memo (after receiving the product).

Document: Return Goods Authorization

Future

Return Goods Authorization Number

- **Current:** GAR does not exist.
- **Future:** 10-digit numeric (6234567891) beginning with “6”. Return Goods Authorization”. It is a system generated document that is created automatically and sent to customers only once return is approved and confirmed by 3M. It is not manually created by CIR.

Original Document Reference

Invoice Number:

- **Current:** 8-digit numeric (12345678), sequential for related shipments or backorders, prefix significant
- **Future:** 10-digit numeric (9234567891) beginning with “9”. Randomly assigned, non-sequential.

Unit of Measure

- **Future:** Nomenclature for some units of measure may appear differently depending on order placement method, for example electronic, fax, etc.

3M SKU

- **Current:** 11-digit numeric
- **Future:** 10-digit random numeric – both the 11-digit and 10-digit 3M ID will be referenced during the transition. Customers may continue to use 11-digit 3M ID, UPC, 3M Catalog Number and/or Customer Part Number.

NOTE: Return value will not appear on the Return Goods Authorization document.



Return Goods Authorization

New Format

Date: 03/24/2017 Page 1/3

Please attach this form to the goods that are being returned

Document from

Name : CSR PRIMARY CARE
Phone : 6515555380
Fax : 6515554444
Email : custserv@mmm.com

Original Document Reference

Invoice No : 9401072829
Inv. Date : 03/21/2017
PO No : 4509261234

Sold to Party

CUSTOMER NAME INC
ATTN: A/P
INNOVATION ROAD
ST PAUL MN 55144

Return Contact

Name: RETURN CONTACT
Phone: 8475557849
Fax: 8475557226
Email:

Returned from

CUSTOMER NAME INC
INNOVATION ROAD
PAUL MN 55144

Pick up Details

Pick up by Date :
Pick up Time :
Pick up Type :

No	Quantity	Unit	3M SKU Line Invoice	Description Catalog ID UPC Customer Part Number Serial Number	DG Indicator	Weight
140	2	CV	7000030142 9401072829	3M™ Comply™ Sterilization Load Labels 1257W 1257W 1257W -	Not Dangerous Goods	1.832 KG
150	10	CV	7000053520 9401072829	1269R STERILIZATION LABELS, RED, 12 RLS/CASE 1269R - 1269R -	Not Dangerous Goods	9,117.000 G
180	2	CV	7000138233 9401072829	1355 LEAD FREE INDICATOR TAPE 18MM X 55M : 18MM X 55M 1355-18MM - 1355-18MM -	Not Dangerous Goods	9.126 KG
310	11	CV	7000002874 9401072829	3M(TM) Tegadern(TM) Transparent Film Dressing Frame Style 1626W 1626W - 1626W -	Not Dangerous Goods	15.719 KG



Document: Credit Memo

Future

Credit Memo Number

- **Current:** 7-digit alphanumeric (AB1234A) ending with “A”.
- **Future:** 10-digit numeric (1234567891)

Original Invoice Number

- **Current:** 8-digit numeric (12345678), sequential for related shipments or backorders, prefix significant.
- **Future:** 10-digit numeric (1234567891), randomly assigned, non-sequential.

Delivery Number

- **Current:** Does not exist
- **Future:** 10-digit numeric (8234567891) beginning with “8” assigned to orders processed for shipping. If shipped from non-deployed sites, it will contain a 7-10 digit alphanumeric (AB12345678).

Account Number

- **Current:** 7-digit alphanumeric (ABC1234)
- **Future:** 8-digit numeric (12345678). Only new account numbers will appear on documents.
- **Current:** Customer account assignments have two designations. The same account number may be used for both:
 - Charge-To account number: Where AR posts and where the invoice is sent.
 - Ship-To account number: Where products will be shipped.
- **Future:** Customer account assignments will have four designations. The same account number may be used multiple times:
 - Sold-To account number: Where AR posts.
 - Bill-To account number: Where the invoice is sent.
 - Ship-To account number: Where products will be shipped.



Credit Memo

New Format

Invoice Number	Invoice Date	Customer P.O. Number	Payment Terms	Due Date	Customer Number
9720057974	20.10.2021	Test Global			10000360
3M Order Number	Order Date	Original Invoice Number	Original Invoice Date	Shipment Date	3M Delivery Number
4004543742	19.10.2021	9470007971	19.10.2021		

Bill to:

Customer Name
Customer Address

Ship To:

Customer Name
Customer Address

Sold To: demo coll mgmt ----- Customer Address

Please remit payment to:

3M Malaysia Sdn Bhd
Level 8, Block F, Oasis Square
No.2, Jalan PJU 1A/7A,
Ara Damansara, 47301 Petaling
Jaya
Selangor.

Bank Details:

Bank Name :
SWIFT Code :
Account Name :
Account Number

3M Contact:

Request or 6

Phone:

Email:

3M GST ID

Incolatms 1: CFR

Incolatms 2: CFR

Payment Ref:

Shipping Point:

Delivery Schedule:

Commercial Invoice

Number:

Customer GST ID

Official Doc. Number :

Reference: 9470007971

Item Description	3M ID EAN/UPC Catalog ID Material Ordered	Qty / Unit	Unit Price	Disc.	Amount	GST
10 DEFBx4, DRY, 4 ft x 2.66 yd	7100220643 00051141396781	5.000 / PAC	0.0000		0.00	0.00%
20 DEFBx4, DRY, 4 ft x 2.66 yd	7100220643 00051141396781	2.000 / PAC	0.0000		0.00	0.00%
30 DEFBx4, DRY, 4 ft x 2.66 yd	7100220643 00051141396781	3.000 / PAC	0.0000		0.00	0.00%
CUSTAUTHSSST1: Output Tax in Ship To Location. 0%					0.00	
GCSGB: Exports are exempt in Ship From location. Ch. II Art. 7(1) VAT Act 2005 0%					0.00	

3M Malaysia Sdn Bhd (Reg. No. 196701000267(007251-10)) Level 8, Block F, Oasis Square, No.2, Jalan PJU 1A/7A, Ara Damansara, 47301 Petaling Jaya, Selangor, Malaysia Tel: 603-7884 2888 Fax: 603-7884 2902
Invoice is computer generated document, no signature is required. Visit 3M Malaysia on the web: www.3M.com.my.
TERMS AND CONDITIONS OF SALE: You agree to our general terms and conditions of sale which are available at <https://multimedia.3m.com/mws/media/18820290/3m-terms-and-conditions-of-sale.pdf>



Document: Credit Memo

Future

3M Order Number

- **Current:** Does not exist
- **Future:** 10-digit numeric (7234567891) beginning with “7” referenced on credit memo and debit memo transactions.

3M Line Number

- **Current:** Does not appear
- **Future:** Sequential in increments of 10

3M ID

- **Current:** 11-digit numeric
- **Future:** 10-digit random numeric – both the 11-digit and 10-digit 3M ID will be referenced during the transition. Customers may continue to use 11-digit 3M ID, UPC, 3M Catalog Number and/or Customer Part Number

Unit of Measure

- **Future:** Nomenclature for some units of measure may appear differently depending on order placement method, for example electronic, fax, etc.



New Format

Invoice Number	Invoice Date	Customer P.O. Number	Payment Terms	Due Date	Customer Number
9720057974	20.10.2021	Test Global			10000360
3M Order Number	Order Date	Original Invoice Number	Original Invoice Date	Shipment Date	3M Delivery Number
4004543742	19.10.2021	9470007971	19.10.2021		

Bill to:

Customer Name
Customer Address

Ship To:

Customer Name
Customer Address

Sold To: demo coil mgmt ----- Customer Address

Please remit payment to:

3M Malaysia Sdn Bhd
Level 8, Block F, Oasis Square
No.2, Jalan PJU 1A/7A,
Ara Damansara, 47301 Petaling
Jaya
Selangor.

Bank Details:

Bank Name :
SWIFT Code :
Account Name :
Account Number

3M Contact:

Request or 6

Phone:

Email:

3M GST ID

Incolarms 1:

CFR

Incolarms 2:

CFR

Payment Ref:

Shipping Point:

Delivery Schedule:

Commercial Invoice Number:

Customer GST ID

Official Doc. Number :

Reference:

9470007971

Item Description	3M ID EAN/UPC Catalog ID Material Ordered	Qty / Unit	Unit Price	Disc.	Amount	GST
10 DEFBx4, DRY, 4 ft x 2.66 yd	7100220643 00051141396781	5.000 / PAC	0.0000		0.00	0.00%
20 DEFBx4, DRY, 4 ft x 2.66 yd	7100220643 00051141396781	2.000 / PAC	0.0000		0.00	0.00%
30 DEFBx4, DRY, 4 ft x 2.66 yd	7100220643 00051141396781	3.000 / PAC	0.0000		0.00	0.00%
CUSTAUTHSST1: Output Tax in Ship To Location. 0%					0.00	
GCSGB: Exports are exempt in Ship From location. Ch. II Art. 7(1) VAT Act 2005 0%					0.00	

3M Malaysia Sdn Bhd (Reg. No. 196701000267(007251-10)) Level 8, Block F, Oasis Square, No.2, Jalan PJU 1A/7A, Ara Damansara, 47301 Petaling Jaya, Selangor, Malaysia Tel: 603-7884 2888 Fax: 603-7884 2902
Invoice is computer generated document, no signature is required. Visit 3M Malaysia on the web: www.3M.com.my.
TERMS AND CONDITIONS OF SALE: You agree to our general terms and conditions of sale which are available at <https://multimedia.3m.com/mws/media/18820290/3m-terms-and-conditions-of-sale.pdf>



Document: Debit Memo

Future

Debit Memo Number

- **Current:** 7-digit alphanumeric (AB1234A) ending with “A”.
- **Future:** 10-digit numeric (1234567891).

Original Invoice Number

- **Current:** 8-digit numeric (12345678), sequential for related shipments or backorders, prefix significant.
- **Future:** 10-digit numeric (1234567891), randomly assigned, non-sequential.

Delivery Number

- **Current:** 8-digit numeric (12345678)
- **Future:** 10-digit numeric (8234567891) beginning with “8” assigned to orders processed for shipping. If shipped from non-deployed sites, it will contain a 7- 10 digit alphanumeric (AB12345678).

Account Number

- **Current:** 6-digit numeric (123456)
- **Future:** 8-digit numeric (12345678). Only new account numbers will appear on documents.
- **Current:** Customer account assignments have two designations. The same account number may be used for both:
 - Charge-To account number: Where AR posts and where the invoice is sent.
 - Ship-To account number: Where products will be shipped.
- **Future:** Customer account assignments will have four designations. The same account number may be used multiple times:
 - Sold-To account number: Where AR posts.
 - Bill-To account number: Where the invoice is sent.
 - Ship-To account number: Where products will be shipped.



New Format

Invoice Number	Invoice Date	Customer P.O. Number	Payment Terms	Due Date	Customer Number
9760005839	20.10.2021	Test Global	30 End of Next Month before 26	Net 30.11.2021 840.00	10000360
3M Order Number	Order Date	Original Invoice Number	Original Invoice Date	Shipment Date	3M Delivery Number
4004543342	19.10.2021	9470007971	19.10.2021		

Bill to:

Customer Name
Customer Address

Ship To:

Customer Name
Customer Address

Sold To: demo coll mgmt Customer Address

Please remit payment to:

3M Malaysia Sdn Bhd
Level 8, Block F, Oasis Square
No.2 Jalan PJU 1A/7A
Ara Damansara, 47301 Petaling
Jaya
Selangor.

Bank Details:

Bank Name :
SWIFT Code :
Account Name
Account Number:

3M Contact:

Request or 6
Phone:
Email:

3M GST ID

Incoterms 1: CFR
Incoterms 2: CFR

Payment Ref:

9760005839

Shipping Point:

Delivery Schedule:

Commercial Invoice

Number:

Customer GST ID

Official Doc. Number :

MY12345678901

Reference:

9470007971

Item Description	3M ID EAN/UPC Catalog ID Material Ordered	Qty/ Unit	Unit Price	Disc.	Amount	GST
10 DEF8x4, DRY, 4 ft x 2.66 yd	7100220643 00051141396781	5,000 / PAC	0.0000		0.00	0.00%
20 DEF8x4, DRY, 4 ft x 2.66 yd	7100220643 00051141396781	2,000 / PAC	0.0000		0.00	0.00%
CUSTAUSST1: Output Tax in Ship To Location. 0%					0.00	
GCSG8: Exports are exempt in Ship From location. Ch. II Art. 7(1) VAT Act. 2005 0%					0.00	

Invoice Value	840.00
Special Charges	0.00
GST Amount	0.00
Invoice Total	840.00
Currency	USD

3M Malaysia Sdn Bhd (Reg. No. 196701000267(007251-V)) , Level 8, Block F, Oasis Square, No.2, Jalan PJU 1A/7A, Ara Damansara, 47301 Petaling Jaya, Selangor,

Malaysia Tel: 603 - 7884 2888 Fax: 603 - 7884 2902

Invoice is computer generated document, no signature is required. Visit 3M Malaysia on the web: www.3m.com.my.

TERMS AND CONDITIONS OF SALE: You agree to our general terms and

conditions of sale which are available at <https://multimedia.3m.com/mws/media/18820290/3m-terms-and-conditions-of-sale.pdf>



Document: Debit Memo

Future

3M Order Number

- **Current:** 6-digit numeric (123456)
- **Future:** 10-digit numeric (7234567891) beginning with “7” referenced on credit memo and debit memo transactions.

3M Line Number

- **Current:** Does not appear
- **Future:** Sequential in increments of 10

3M ID

- **Current:** 11-digit numeric
- **Future:** 10-digit random numeric – both the 11-digit and 10-digit 3M ID will be referenced during the transition. Customers may continue to use 11-digit 3M ID, UPC, 3M Catalog Number and/or Customer Part Number

Unit of Measure

- **Future:** Nomenclature for some units of measure may appear differently depending on order placement method, for example electronic, fax, etc.



New Format

Invoice Number	Invoice Date	Customer P.O. Number	Payment Terms	Due Date	Customer Number
9760005839	20.10.2021	Test Global	30 End of Next Month before 26	Net 30.11.2021 840.00	10000360
3M Order Number	Order Date	Original Invoice Number	Original Invoice Date	Shipment Date	3M Delivery Number
4004543742	19.10.2021	9470007971	19.10.2021		

Bill to:

Customer Name
Customer Address

Ship To:

Customer Name
Customer Address

Sold To:

demo coll mgmt
Customer Address

Please remit payment to:

Bank Details:

3M Contact: Requestor 6

Payment Ref: 9760005839

3M Malaysia Sdn Bhd
Level 8, Block F, Oasis Square
No.2, Jalan PJU 1A/7A
Ara Damansara, 47301 Petaling
Jaya
Selangor.

Bank Name :
SWIFT Code :
Account Name:
Account Number:

Phone:
Email:
3M GST ID
Incoterms 1: CFR
Incoterms 2: CFR

Shipping Point:
Delivery Schedule:
Commercial Invoice Number:
Customer GST ID MY12345678901
Official Doc. Number :
Reference: 9470007971

Item Description	3M ID EAN/UPC Catalog ID Material Ordered	Qty / Unit	Unit Price	Disc.	Amount	GST
10 DEF8x4, DRY, 4 ft x 2.66 yd	7100220643 00051141396781	5.000 / PAC	0.000		0.00	0.00%
20 DEF8x4, DRY, 4 ft x 2.66 yd	7100220643 00051141396781	2.000 / PAC	0.000		0.00	0.00%
CUSTAUSST1: Output Tax in Ship To Location. 0%					0.00	
GCSG8: Exports are exempt in Ship From location. Ch. II Art. 7(1) VAT Act 2005 0%					0.00	

Invoice Value	840.00
Special Charges	0.00
GST Amount	0.00
Invoice Total	840.00
Currency	USD

3M Malaysia Sdn Bhd (Reg. No. 196701000267(007251-V) , Level 8, Block F, Oasis Square, No.2, Jalan PJU 1A/7A,Ara Damansara, 47301 Petaling Jaya, Selangor, Malaysia Tel: 603 - 7894 2888 Fax: 603 - 7894 2902
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Document: Account Statement

Future

Customer Account ID

Current: 6-digit alphanumeric (123456)

Future: 8-digit numeric (12345678).

Invoice Number

Current: Item ID: 8-digit numeric (12345678) sequential for invoices and credit memos.

Future: 10-digit numeric (9234567891) referencing items such as an invoice (beginning with a “9”), credit, deduction, etc. Randomly assigned, non-sequential.

Note: For items that were transitioned to the new ERP, refer to “Reference Number” field for original item number:

8500: Invoice

8700: Credit memo

Item type

Current: ET (Entry Type)

IN: Invoice

DE: Deduction

DR: Debit Adjustment

Future: Item type ending in:

01: Invoice

06; 08: Deduction


11: Credit memo

15: Unapplied payment

16: Payment difference

OA: Payment on Account

CR: Credit Adjustment



3M Company

New Format

CUSTOMER ACCOUNT STATEMENT

Customer Account ID: 12345689

As of Date: 05/31/2018

Remit To:

3M Company
P.O. Box 842689
DALLAS TX 75284-2689

Customer Name:

ABC COMPANY
ACCOUNTS PAYABLE
PO BOX 1234
ANYTOWN MN 55555

Direct Inquiries to:

Jack Jones
3M Customer Financial Services
3M Company
St. Paul,
MN 55144-1000
Email: jackjones@mmm.com
Phone: 651-555-1234

Invoice Date	Invoice Number	Item Type	Customer PO Number	Payment Due Date	Past Due	Reference Number	Rcd	Doc Curr	Amount Due (Document)	Amount Due (Local)
03/10/2017	8500001234	ZY11	KL0217	04/09/2017	417	JX5249C		USD	-33.43	-33.43
07/19/2017	8500005432	ZY11	KL0617	08/18/2017	286	JX7860C		USD	-22.16	-22.16
11/14/2017	8700000123	Y111		11/14/2017	198	0918MR321		USD	-44.32	-44.32
11/30/2017	9876543210	RV01	2000100	12/30/2017	152	9876543210		USD	910.04	910.04
04/04/2018	9876512345	RV01	2000500	05/04/2018	27	9876512345		USD	4,642.86	4,642.86
04/10/2018	9875432198	RV01	2000500	05/10/2018	21	9875432198		USD	417.00	417.00
04/30/2018	9875412345	RV01	2000500	05/30/2018	1	9875412345		USD	165.42	165.42
05/22/2018	9871234512	RV01	2000500	06/21/2018	-21	9871234512		USD	293.20	293.20
05/24/2018	9876543219	RV01	2000500	06/23/2018	-23	9876543219		USD	281.67	281.67
Total By USD									6,610.28	
Grand Total										6,610.28

Item Type Key	Description	Rcd=Reason Code	Reason Description
RV01	Invoice		
Y111			
ZY11	Legacy Credit Memo		

Document: Account Statement

Future

Reference Number

Current: Contract/Reference

Future: Dispute reference number sent by customer.

Note: This field may also contain the original invoice number.

Rcd (Reason Code)

Current: Does not exist

Future: Dispute reason code.



3M Company

New Format

CUSTOMER ACCOUNT STATEMENT

Customer Account ID: 12345689

As of Date: 05/31/2018

Remit To: 3M Company
P.O. Box 842689
DALLAS TX 75284-2689

Customer Name: ABC COMPANY
ACCOUNTS PAYABLE
PO BOX 1234
ANYTOWN MN 55555

Direct Inquiries to: Jack Jones
3M Customer Financial Services
3M Company
St. Paul,
MN 55144-1000
Email: jackjones@mmm.com
Phone: 651-555-1234

Invoice Date	Invoice Number	Item Type	Customer PO Number	Payment Due Date	Past Due	Reference Number	Rcd	Doc Curr	Amount Due (Document)	Amount Due (Local)
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11/14/2017	8700000123	Y111		11/14/2017	198	0918MR321		USD	-44.32	-44.32
11/30/2017	9876543210	RV01	2000100	12/30/2017	152	9876543210		USD	910.04	910.04
04/04/2018	9876512345	RV01	2000500	05/04/2018	27	9876512345		USD	4,642.86	4,642.86
04/10/2018	9875432198	RV01	2000500	05/10/2018	21	9875432198		USD	417.00	417.00
04/30/2018	9875412345	RV01	2000500	05/30/2018	1	9875412345		USD	165.42	165.42
05/22/2018	9871234512	RV01	2000500	06/21/2018	-21	9871234512		USD	293.20	293.20
05/24/2018	9876543219	RV01	2000500	06/23/2018	-23	9876543219		USD	281.67	281.67
Total By USD									6,610.28	
Grand Total										6,610.28

Item Type Key	Description	Rcd=Reason Code	Reason Description
RV01	Invoice		
Y111			
ZY11	Legacy Credit Memo		



**If you have questions, please
contact your Customer Service
representative.**

3M South Africa Pty Ltd

Address
www.3M.com