

Tools Available for Non-ERP Electronic Transactions

3M is continually striving to improve its processes within all areas of the corporation. Transacting business in an electronic environment is the industry standard. eCommerce is a key enabler for reducing costs and improving data quality. The use of electronic transactions is a requirement of doing business with 3M. This can be done with a web-based application or a supplier's own in-house EDI system. The supplier should work with the eCommerce team for eTool selection.

Please contact the [3M Source to Pay eCommerce Team](#) for all inquiries on transacting electronically with 3M.

Below are options for Electronic Transaction Processing within 3M USA's non-ERP system (alpha-numeric purchase order numbers beginning USMMM).

Purchase Orders, PO Acknowledgements, and Invoices

Third-Party Provider - Corcentric

- Third-Party Provider web-based application that has been implemented to meet 3M's guidelines
- Supplier logs into Provider's secured website
- Internet based web forms
- Third-Party Provider responsible to maintain application, not supplier
- Possible costs for set up and transactions
- Implementation time: Less than a week
- Contact Corcentric [via webform](#)

Data Inquiry Only (does not include invoicing)

3M Supplier Direct Website – eSupplier (Inquiry only)

- After registering, Supplier logs into 3M's secured website at www.3M.com/supplier
- Free of Charge
- Available transactions include:
 - Receiving notice of dispatched purchase orders via email
 - Viewing 3M Purchase Orders
 - Viewing invoice and payment status