Tools Available for 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.

Any questions relating to this process, please contact the 3M eCommerce team: 3Mebusinessinquiry@mmm.com

Below are options for Electronic Transaction Processing with 3M USA. These transactions include purchase orders, purchase order acknowledgements, invoices, and payments.

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: 3m@corcentric.com (216-525-0242)

Data Inquiry Only (does not include invoicing)

3M Supplier Direct Website – eSupplier (Inquiry only)

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

Payments

ePayment Solution Center

- Free of Charge
- Supplier receives payment directly into their bank account via ACH/EFT
- Supplier responsible for entering a bank profile
- To enroll or inquiries: 1-800-815-2460 or
  - https://payments.ruesch.com/login/ePay_login.html