



Dear Valued supplier,

We are pleased to announce the commencement of Solventum's SAP S/4HANA ERP Wave 3 deployment for the North American region in July 2026. In partnership with the SAP Business Network (SBN), this phase marks a pivotal milestone in transitioning our procurement and electronic workflows into our newly independent ecosystem.

In alignment with this deployment, our implementation strategy utilizes a "lift and shift" framework, systematically migrating existing supplier accounts from the legacy 3M infrastructure to our dedicated corporate network. Concurrently, we are transitioning our electronic procurement operations from our legacy SAP Business Network account (**3M - AN01011698851**) to our newly established corporate entity: **Solventum - AN11194171943**.

Though Solventum realizes that this may be a process change for your organization, our hope is the impact will be limited, as you have been identified as an existing supplier on the SAP Business Network. Together, with the SAP Business Network team, we will do everything we can to ensure a smooth transition in using your existing SAP Business Network account to transact with Solventum.

Actions Necessary:

Your organization has been identified as an existing, transacting supplier using an Enterprise Account on the SAP Business Network. Our plan is to establish a trading relationship between your existing Enterprise Account and the Solventum ANID (AN11194171943) through direct connection.

Depending on your account settings, the relationship will either be automatically established, or manual action will be needed to accept the trading relationship. We ask that you check that your account is configured to automatically accept relationships by **May 13th, 2026**, unless you plan to manually accept the trading relationship with Solventum. Please reference the guide linked below to review instructions for configuring this setting in your account.

[Trading Relationship – Auto vs Manual Acceptance Configuration Guide](#)

We will attempt to establish the trading relationship between our accounts on **May 13th, 2026**, and the Administrator of your account will receive a notification indicating whether a relationship has been automatically accepted or if a manual acceptance will be needed. Our expectation is that all relationships that need to be manually accepted are done so within three business days of this date. Nothing else is required of you prior to this date, other than alerting your colleagues who will also be affected by this change.

Additional Information:



➤ **What does this mean for you?**

Conducting business on SAP Business Network will be required and your purchase orders and invoices will soon be transmitted using this platform - similar to other transacting relationships you maintain in your SAP Business Network account today.

➤ **Is there a cost associated with this initiative?**

As an existing Enterprise Account supplier on SAP Business Network, you most likely are aware of potential fees based on the volume of transactions you have on the network (across all customer relationships). Any potential fees may be offset by the many benefits of an Enterprise Account on the SAP Business Network. Should you or your organization wish to learn more please visit [SAP Business Network Subscriptions and Pricing](#).

➤ **What if your organization does not wish to use its existing SAP Business Network Account?**

As noted previously – transacting on the SAP Business Network will be a required part of doing business with Solventum in the future. However, should you wish to use an SAP Business Network account other than the one that received the trading relationship from Solventum, you can manage customer relationships directly from your SAP Business Network account. Should you need more information on this process, please visit: [SAP Business Network - Customer Relationship Management](#). We also ask that you inform the Solventum Supplier Enablement team at Supplierselectroniconboarding@solventum.com of any planned relationship changes.

For a clearer understanding of the project scope, please refer to the OnDemand Summit session available at the following link: [Solventum - Buyer ANID Migration Summit](#).

Additional communications from Solventum and SAP, including details on project scope and engagement for completion of any outstanding tasks, will be sent between now and our planned Go-Live date to ensure your organization's readiness for transacting with Solventum on the SAP Business Network. If you are not the correct recipient or have any questions, please contact the Solventum Supplier Enablement Team at Supplierselectroniconboarding@solventum.com.

We appreciate your agility and collaboration as we execute this foundational S/4HANA deployment. If you have any questions on this initiative, please feel free to contact our team at Supplierselectroniconboarding@solventum.com or visit our [Supplier Information Portal](#) for more information and resources.

Sincerely,

Gessler Frerotte Lead, Supplier Automation & S/4HANA Deployment Supplier Readiness

