

SOLVENTUM

Raw Material Specification

Supplier Help Document

Contents

<i>For Additional Information:</i>	3
<i>Assistance with Password Reset:</i>	3
<i>PLM Preferred Browsers:</i>	4
<i>Solventum PLM Supplier Account</i>	4
1. Users without Solventum PIN and without PLM Access.....	4
2. Users with Solventum PIN and without PLM Access	9
<i>Logging in to PLM</i>	11
<i>Navigating to Your Assigned Specifications</i>	13
<i>Navigating to Your Assigned Tasks:</i>	13
<i>Approving Specification:</i>	16
For Internet Browser Users:	16
To validate the success of your Pre-Approval Letter, Approve/Reject action:	18
<i>Supplier Adding Files to Raw Material Specification:</i>	19
<i>Adding Product Sustainability data to Raw Material Specification:</i>	21
<i>View Specification, Print, View Content and E-mail Raw Material Specification:</i>	25
Navigating to Your Assigned Specifications:	25
Print:.....	25
Click on the PDF icon, a printer icon will display print specification.	25
E-mail:.....	27
Content Information:	27
<i>Export Raw Material Records:</i>	28
<i>Edit Profile to Update your Address, Phone Number, Extended Absence:</i>	28
Address and Phone Number:.....	29
Extended Absence:.....	29

Revision History Table

Date	Name	Revision	Description
03/21/2025	Mani Alagappan	1.0	Initial version of PLM Supplier Registration process.

For Additional Information:

For further information, use these Solventum IT Product Lifecycle Management (PLM) resources.

Global PLM Resource	How to Access or Contact
Documentation, Training and Access	Visit https://plm.solventum.com/plmhelp/ To request PLM access, click on the “this form” link under External Supplier Account Requests.

Assistance with Password Reset:

Global PLM Resource	How to Access or Contact
Helpline For suppliers needing assistance with Password reset who have PLM only access.	1-844-539-0547 available from 7:00 AM – 5:00 PM USA Central Time

PLM Preferred Browsers:

- PLM preferred browsers are Google Chrome and Microsoft Edge Chromium. The listed internet browsers are in order of usage preference.
- Regarding using Mozilla Firefox, this browser does not have full functionality, and usage is not approved by the Solventum Global PLM system.

Solventum PLM Supplier Account

Supplier accounts can have two different formats.

1. The Supplier who does not have a Solventum PIN and do not have access to the Solventum PLM. These users must request access to the Solventum PLM through the Registration Link and a new OKTA profile will be created for them along with PLM access.
2. The Suppliers who have a Solventum PIN, but do not have access to the Solventum PLM. These users must request access for the Solventum PLM through the Registration Link.

1. Users without Solventum PIN and without PLM Access

The Suppliers without a Solventum PIN and without PLM access can start their registration process as mentioned in following steps.

- Click on the link
<https://register.iamext.solventum.com/appRegistration/a4998d5fbd98d8917d6c56a04869f9d3/step1>
- Enter your Email Address and click Next. This will be your Username/Solventum PIN once your account is created.



Solventum PLM External Supplier Account Request registration

1

Solventum Account

2

Additional Information

Let's see if you already have an account. Enter your email address below.

Email address *

test@dummy.com

Next

- Enter your Country, Language, First Name, Last Name and Password details.



Create your Solventum account

1

2

Solventum Account

Additional Information

 Ok, it looks like you don't have a Solventum account. Let's create one. 

Email address
test@dummy.com

Country *

Language *

First Name

Last Name

Password [show](#)

By creating an account, you agree to the [Terms of Service](#). Solventum will handle the personal information you provide when you create your account in accordance with Solventum's [Privacy Policy](#).


Agree and Continue

Cancel



- The password must meet the following conditions.
 - 12 characters minimum
 - At least 1 uppercase letter (A - Z)
 - At least 1 lowercase letter (a - z)
 - At least 1 numerical (0 - 9)
 - At least 1 symbol (\$,!, #, %)
 - No parts of email address and username
- After entering all the details, click on "Agree and Continue" link.

- An “Additional Information” page will show up for the user enter the access details.



Solventum PLM External Supplier Account Request registration

1 Solventum Account 2 Additional Information

Solventum Packaging Roles (leave blank if you won't use these special Enterprise Packaging roles)

- 1.Packaging Supplier (Author)
- 2.Packaging Supplier (Non-Author)
- 3.Design Agency
- 4.Outsource Manufacturer

Organizations with which you'll work (Please enter additional information in the Comments field if Other is selected.)*

- 1.Facilities
- 2.Machine Design
- 3.PICS
- 5.Other
- 4.Specialty Materials

Complete Registration Cancel


Back

Form Field Explanation

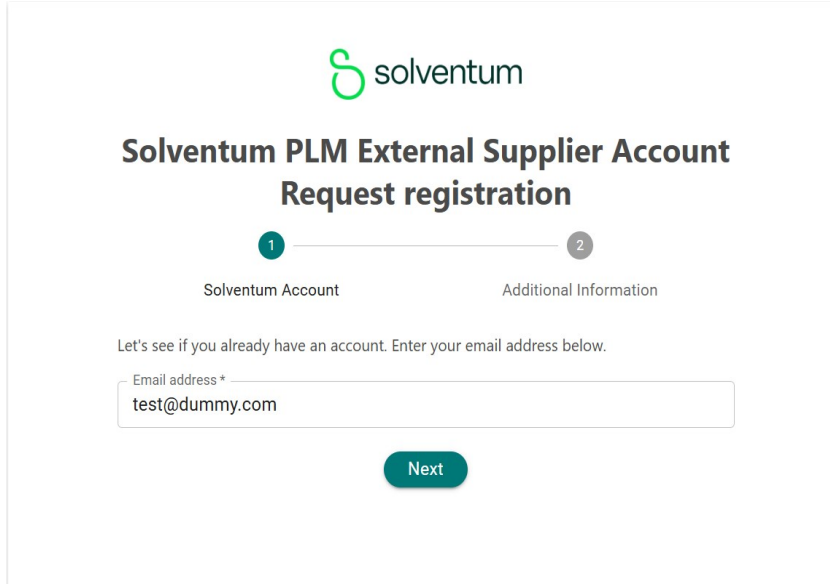
Field on Form	Requested Information Instruction
Your Company Name	Please provide your Company name.
Your Company Number	Please provide your direct work phone number or work cell phone number.
Your Company Mailing Address	Please enter your company's physical mailing address, website, and company phone number.
Solventum Contact Name	Provide Solventum Contact Name
Solventum Contact Email	Provide Solventum Contact Email
Solventum Contact Phone Number	Provide Solventum Contact Phone number
Organization with which you'll work	External suppliers who will be accessing and updating CAD Facilities Drawings Please select the Facilities check box.
Solventum Enterprise Packaging roles required (leave blank if you won't use special Enterprise Packaging roles)	No selection needed.
Comment	

- After entering all the details in "Additional Information" section, click on "Complete Registration".
- Once the form is submitted, the PLM Account Administration team will work on the request.
- The Account Administration team will connect with Solventum contact using the details provided in the registration form to verify the access request and will create an account in PLM, if it is approved.
- You will receive an automated email from PLM with the login URL and steps to login and reset your password if needed.

2. Users with Solventum PIN and without PLM Access

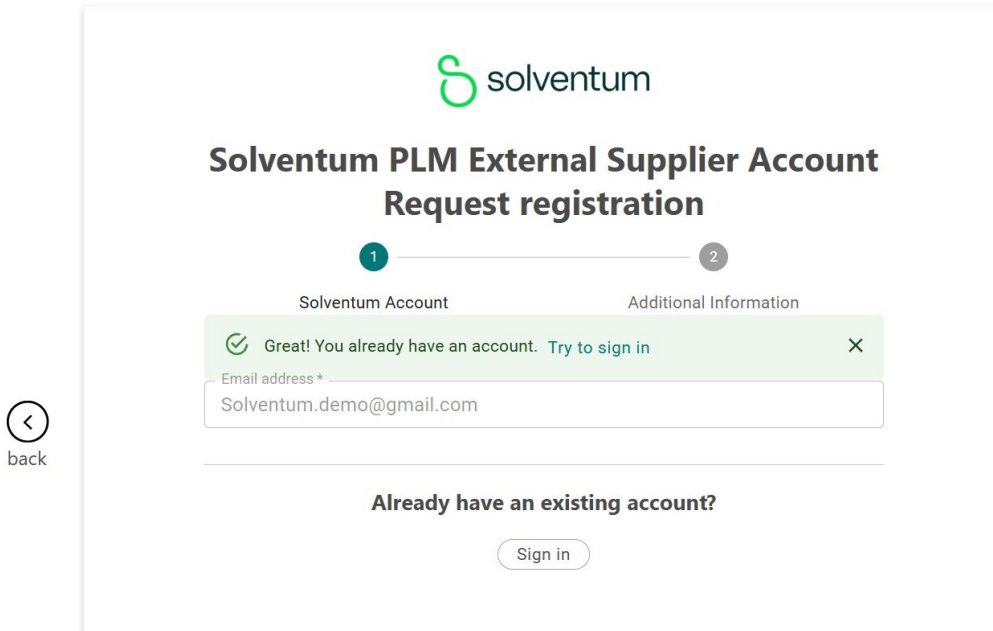
The Suppliers with a Solventum PIN and without PLM access can start their registration process as mentioned in following steps.

- Click on the link <https://register.iamext.solventum.com/appRegistration/a4998d5fbd98d8917d6c56a04869f9d3/step1>
- Enter your Email Address and click Next. This will be your Username/Solventum PIN



The screenshot shows the registration page for a Solventum PLM External Supplier Account. At the top is the Solventum logo. Below it is the title "Solventum PLM External Supplier Account Request registration". A progress bar shows two steps: "1 Solventum Account" (active) and "2 Additional Information". Below the progress bar, it says "Let's see if you already have an account. Enter your email address below." There is a text input field labeled "Email address *" containing "test@dummy.com". A green "Next" button is at the bottom.

- The following screen will show up if the account already exists.



The screenshot shows the same registration page as above, but with a green message box that says "Great! You already have an account. Try to sign in" with a close button (X). The text input field now contains "Solventum.demo@gmail.com". Below the input field, there is a section titled "Already have an existing account?" with a "Sign in" button. On the left side, there is a "back" button with a left arrow icon.

- Login with your Solventum credentials.
- Complete the Supplier Account Registration form.



Solventum PLM External Supplier Account Request registration



Solventum Account



Additional Information

Your Company Name

Your Company Mailing Address

Your Company Telephone Number

Solventum Contact Name

Solventum Contact Phone Number

Solventum Contact Email



Back

Solventum Packaging Roles (leave blank if you won't use these special Enterprise Packaging roles)

- 1.Packaging Supplier (Author)
- 2.Packaging Supplier (Non-Author)
- 3.Design Agency
- 4.Outsource Manufacturer

Organizations with which you'll work (Please enter additional information in the Comments field if Other is selected.)*

- 1.Facilities
- 2.Machine Design
- 3.PICS
- 5.Other
- 4.Specialty Materials

Comments

Complete Registration

Cancel

- Form field explanation.

Field on Form	Requested Information Instruction
Your Company Name	Please provide your Company name.

Your Company Number	Please provide your direct work phone number or work cell phone number.
Your Company Mailing Address	Please enter your company's physical mailing address, website, and company phone number.
Solventum Contact Name	Provide Solventum Contact Name
Solventum Contact Email	Provide Solventum Contact Email
Solventum Contact Phone Number	Provide Solventum Contact Phone number
Organization with which you'll work	External suppliers who will be accessing and updating CAD Facilities Drawings Please select the Facilities check box.
Solventum Enterprise Packaging roles required (leave blank if you won't use special Enterprise Packaging roles)	No selection needed.
Comment	

- After entering all details, click on "Complete Registration".
- Once the form is submitted, the PLM Account Administration team will work on the request.
- The Account Administration team will connect with Solventum contact using the details provided in the registration form to verify the access request and will create an account in PLM if it is approved.
- You will receive an automated email from PLM with the login URL and steps to login and reset your password if needed.

Logging in to PLM

You can login into Solventum PLM by either clicking on the link in your Task Assignment notification email or by entering the URL <https://plm.solventum.com> in your browser.

"Inbox Task" "IT-10242176" "1"

An eMatrix 'Inbox Task' 'IT-10242176' has been assigned to you.

This task is part of 'Route' 'R-7247038' which is owned by **XXXXXXXXXXXXXXXXXX** and is connected to following object(s):

Raw Material Specification 11-0025-8866-0 B

Description: CHERRY (IF-2644 R0) VARNISH-w/TCP

Your task instructions are:

Please review Raw Material Specification 11-0025-8866-0 B

This task due on (Central USA Time):

6/3/2025 5:24:23 AM

To find out more about the Task, use the appropriate URL provided below:

Internal Solventum Network:

<https://plm.solvehc.com/3dspace/common/emxNavigator.jsp?objectId=7935.27227.16640.28161>

Outside of Solventum:

<https://plm.solventum.com/3dspace/common/emxNavigator.jsp?objectId=7935.27227.16640.28161>

Upon clicking the link or entering the URL, the system will take you the OKTA login screen to enter your PIN/email and password. After successful authentication you will be taken to either the PLM home page or the Task details page based on how you initiated the login.

Navigating to Your Assigned Specifications

All specifications that have been assigned to your company and have been approved in Global PLM.

Your assigned Specifications can be accessed by expanding the Product Specification menu in the left navigation pane and clicking on Assigned Specifications.

Clicking on the Document Link of the Raw Material will open the Raw Material for review

Clicking on the PDF file icon will open the Raw Material Specification in Internet Browser with print ability.


Number	Type	Description	State	Specification Category	Issued Date	
Document Link to Raw Material Specification	Raw Material Specificat...			Standard	1992-07-15	
	Raw Material Specificat...			Standard	1997-12-12	
	Raw Material Specificat...			Standard	2018-03-02	
	Raw Material Specificat...			Standard	2017-02-06	
	Raw Material Specificat...			Standard	2018-03-05	
	Raw Material Specificat...			Standard	2018-03-09	
	Raw Material Specificat...	Raw Material Description	Raw Material State	Standard	2018-03-05	
	Raw Material Specificat...			Standard	2018-03-05	
	Raw Material Specificat...			Standard	2018-01-23	
	Raw Material Specificat...			Standard	2018-03-05	
	Raw Material Specificat...			Standard	2018-03-16	
	Raw Material Specificat...			Standard	2018-03-22	
	Raw Material Specificat...			Standard	2018-03-14	
	Raw Material Specificat...			Standard	2018-03-22	

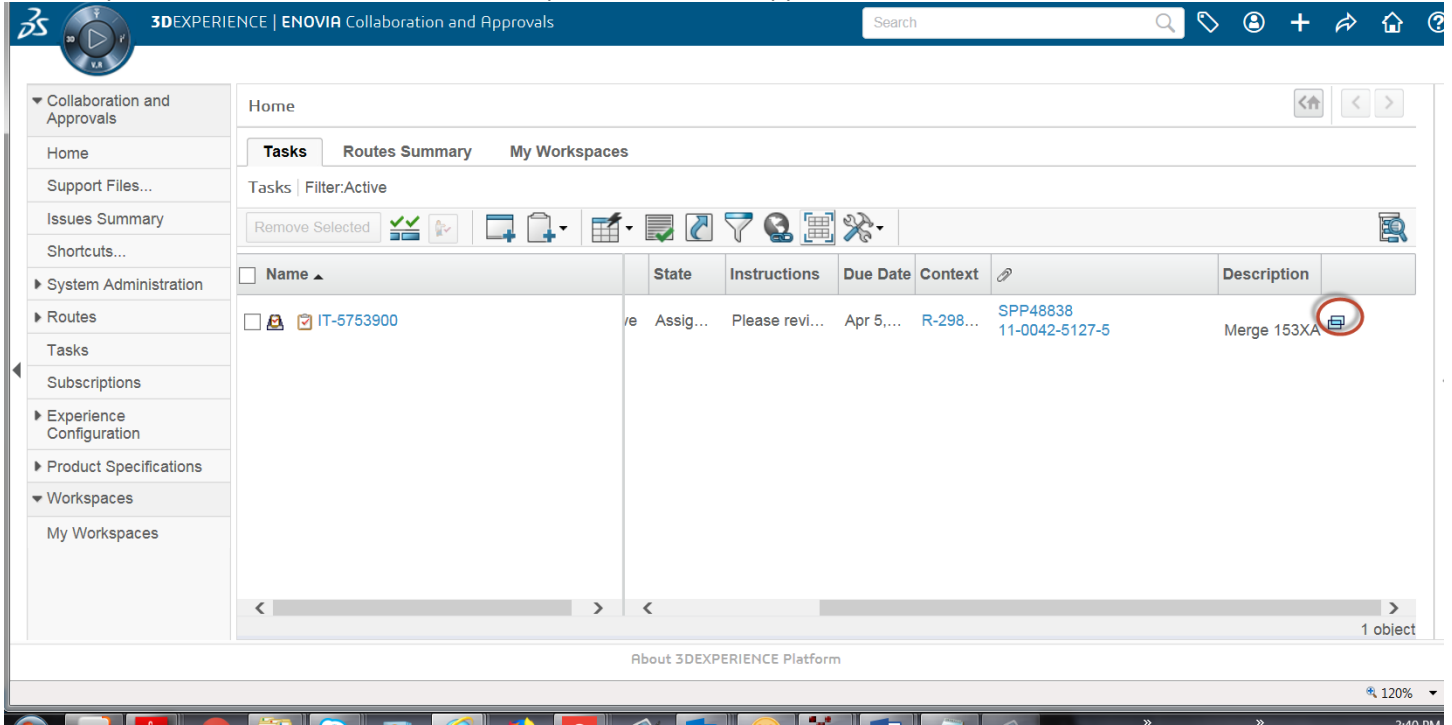
Navigating to Your Assigned Tasks:

Tasks assigned for your approval will display if you have the Homepage under General Preferences set to Default or Tasks.

Your Tasks can also be accessed by clicking on Tasks in the Collaboration and Approval navigation pane

- Collaboration and Approvals
 - Home
 - Support Files...
 - Issues Summary
 - Shortcuts...
 - System Administration
 - Routes
 - Tasks**
 - Subscriptions
 - Experience Configuration
 - Product Specifications
 - Workspaces
 - My Workspaces

On Tasks screen, click on the blue double pane (Launch Window)  window to the far right of the record to open Summary View screen that will have links to specification and supplier document attachments.



The screenshot shows the 3DEXPERIENCE ENOVIA Collaboration and Approvals interface. The top navigation bar includes the 3DEXPERIENCE logo, the text "3DEXPERIENCE | ENOVIA Collaboration and Approvals", and a search bar. The left sidebar contains a navigation menu with categories like "Collaboration and Approvals", "System Administration", "Routes", "Tasks", "Subscriptions", "Experience Configuration", "Product Specifications", and "Workspaces". The main content area is titled "Home" and has tabs for "Tasks", "Routes Summary", and "My Workspaces". The "Tasks" tab is active, showing a list of tasks with columns for Name, State, Instructions, Due Date, Context, and Description. A single task is visible: "IT-5753900" with a state of "Assigned" and instructions "Please review...". The description is "Merge 153XA". A blue double-pane icon (Launch Window) is circled in red in the rightmost column of the task row. The bottom of the interface shows "About 3DEXPERIENCE Platform" and a zoom level of 120%.

Name	State	Instructions	Due Date	Context	Description
IT-5753900	Assigned	Please review...	Apr 5, 2023	R-298... SPP48838 11-0042-5127-5	Merge 153XA

Manage your approval on Tasks screen by using drop-down arrow on right side of the Create Table View icon and click on one of the items.

All Tasks = All Active and Completed Tasks assigned to you.

Active = All Active Tasks that need your approval.

Complete = All Completed Tasks that you have approved.

Tasks to be Accepted = Any tasks that needs to be accepted by the approver prior to approval


The screenshot shows the 3DEXPERIENCE ENOVIA Collaboration and Approvals interface. The top navigation bar includes the 3DEXPERIENCE logo, the text "3DEXPERIENCE | ENOVIA Collaboration and Approvals", a search bar, and several utility icons. The left sidebar contains a navigation menu with categories like "Collaboration and Approvals", "Home", "Support Files...", "Issues Summary", "Shortcuts...", "System Administration", "Routes", "Tasks", "Subscriptions", "Experience Configuration", "Product Specifications", "Workspaces", and "My Workspaces". The main content area is titled "Home" and has tabs for "Tasks", "Routes Summary", and "My Workspaces". The "Tasks" tab is active, showing a table of tasks with columns for "Name", "Status", "Due Date", "Context", and "Description". A dropdown menu is open over the "Create New Table View..." icon in the toolbar, listing options: "Active", "All Tasks", "Complete", and "Tasks to be Accepted". The table contains one task entry with the ID "IT-5753900" and a description "Merge 153XA". The bottom status bar shows "About 3DEXPERIENCE Platform" and a zoom level of "120%".

Approving Specification: For Internet Browser Users:

In Summary View screen, the specification can be viewed by clicking on 11-xxxx-xxxx-x under Name column. When you are ready to approve, click Approve button on this screen.

The screenshot shows a software interface for approving specifications. The interface includes a top navigation bar with a 'Drop images here' box, a task list on the left, and a main content area. The main content area is titled 'Summary View' and contains several sections: 'Properties', 'Instructions', 'Comments', and 'Content'. The 'Instructions' section contains the text 'Approval Instructions will appear here.' The 'Comments' section contains the text 'Second, When Pre-Approval letter is Rejected - Comments are Required. If the Pre-Approval letter is approved - Comments are optional'. The 'Content' section contains a table with columns 'Name', 'Actions', 'Description', 'State', and 'State Block'. The table has two rows: one for '11-XXXX-XXXX-X' and one for 'SPPXXXXX'. The '11-XXXX-XXXX-X' row has a link icon next to the 'Name' column. The 'SPPXXXXX' row has a link icon next to the 'Name' column. The 'State' column for both rows is 'Supplier Approval' and 'Exists' respectively. The 'State Block' column for both rows is 'Supplier Approval' and 'Exists' respectively. There are callout boxes with arrows pointing to various elements: 'First, please access the Specification from here to review' points to the 'Revision' section; 'Supplier Documents can be accessed here' points to the 'SPPXXXXX' row; 'Note: The Reject button may not display depending on 3M setting. Please click on Approve and add changes to Comment field.' points to the 'Approve' button; 'Third, please approve by clicking on the "Approve"' points to the 'Approve' button; 'Raw Material Description' points to the 'Description' column of the table.

Another Raw Material Approval method is to close the window you are on, once your review is completed. Click on



 and Home on the Home menu. A listing of Specifications assigned to for approval will be displayed. The Specification and Supplier Documents can also be accessed from this window for review. Clicking on the Specification or Supplier Document link will open the object in a new window.

Click in the box to the left of the Inbox Task and click Mass Approval icon

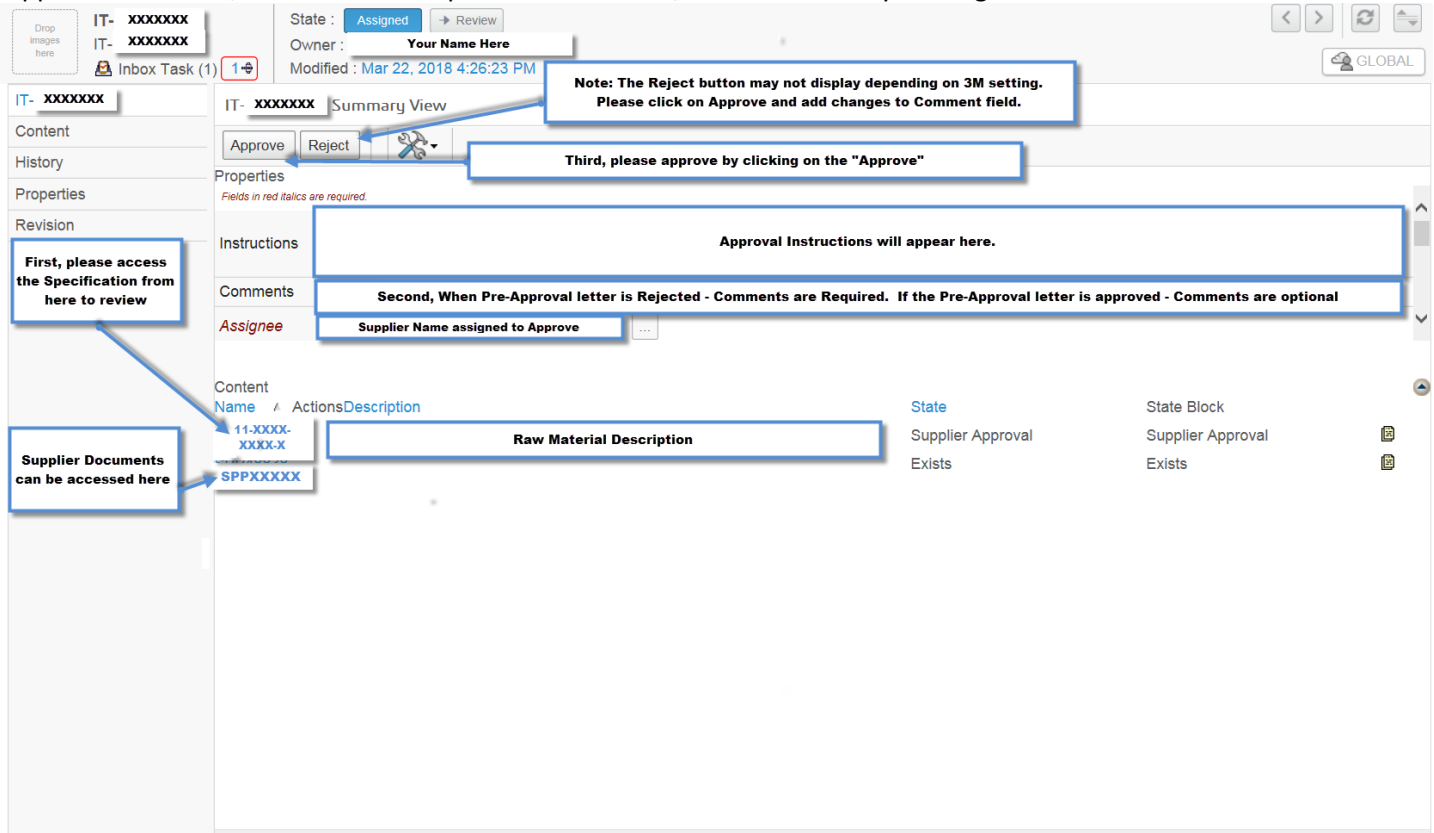
The screenshot shows the 3DEXPERIENCE | ENOVIA Collaboration and Approvals interface. The left sidebar contains navigation options like 'Collaboration and Approvals', 'Home', 'Support Files...', 'Issues Summary', 'Shortcuts...', 'System Administration', 'Routes', 'Tasks', 'Subscriptions', and 'Experience Configuration'. The main area displays a 'Tasks | Filter:Active' list. A task is selected, and a callout box points to the 'SPPXXXXX' link in the 'Context' column. The callout text reads: 'The Specification (11-xxxx-xxx) and the Supplier Documents (SPPXXXXX) can be accessed from this window for review'. The task details include: Name: IT-XXXXXXX, Type: Approve, State: Assigned, Instructions: Raw Material Instructions, Due Date: Apr 5, 2018, Context: R-XXXXXXX, and Description: Raw Material Description. The bottom status bar indicates '1 object, 1 selected' and 'About 3DEXPERIENCE Platform'.

Supplier documents, such as MSDS or product data sheet, can be viewed by clicking on SPPXXXXX under Name column.

The screenshot shows the details of an 'Inbox Task' in the 3DEXPERIENCE | ENOVIA Collaboration and Approvals interface. The task is in 'Assigned' state, owned by 'Your Name Here', and modified on 'Mar 22, 2018 4:26:23 PM'. The 'Content' section shows 'Raw Material Description' with a callout box pointing to the 'SPPXXXXX' link. The 'Comments' section contains instructions for approval: 'First, please access the Specification from here to review', 'Second, When Pre-Approval letter is Rejected - Comments are Required. If the Pre-Approval letter is approved - Comments are optional', and 'Third, please approve by clicking on the "Approve"'. A note states: 'Note: The Reject button may not display depending on 3M setting. Please click on Approve and add changes to Comment field.' The 'Assignee' is 'Supplier Name assigned to Approve'. The 'Content' table shows 'Raw Material Description' with 'Supplier Approval' state and 'Supplier Approval' block. The 'SPPXXXXX' link is highlighted with a callout box stating 'Supplier Documents can be accessed here'.

If you have navigated to a specification and don't know how to get back to the Task Summary View to approve the specification, close the window you are on. Click on  -> Home to see list of specifications assigned to you for approval. Follow the same path as before, on Tasks screen, click on the blue double pane (Launch Window)  window to the far right of the record to get to Summary View. In Summary View, click Approve button.

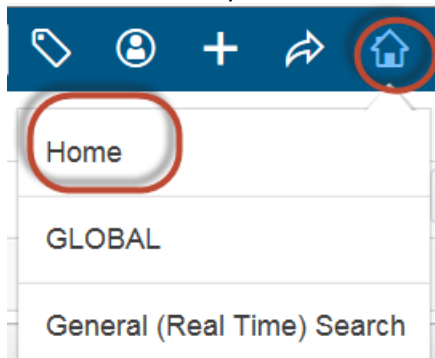
Supplier documents, such as MSDS or product data sheet, can be viewed by clicking on SPPXXXXX under Name column.



The screenshot shows a software interface for task management. At the top, there are fields for 'IT- XXXXXXX', 'State: Assigned', 'Owner: Your Name Here', and 'Modified: Mar 22, 2018 4:26:23 PM'. Below this is a 'Summary View' section with 'Approve' and 'Reject' buttons. A callout box says: 'Note: The Reject button may not display depending on 3M setting. Please click on Approve and add changes to Comment field.' Another callout points to the 'Approve' button: 'Third, please approve by clicking on the "Approve"'. Below the buttons is an 'Instructions' field with the text: 'Approval Instructions will appear here.' A 'Comments' field contains: 'Second, When Pre-Approval letter is Rejected - Comments are Required. If the Pre-Approval letter is approved - Comments are optional'. An 'Assignee' field shows 'Supplier Name assigned to Approve'. At the bottom, there is a table with columns 'Content Name', 'Actions', 'Description', 'State', and 'State Block'. A row is highlighted with 'Raw Material Description' in the description column and 'Supplier Approval' in the state column. A callout box points to the 'SPPXXXXX' link in the 'Content Name' column: 'Supplier Documents can be accessed here'. Another callout points to the 'IT- XXXXXXX' header: 'First, please access the Specification from here to review'.

To validate the success of your Pre-Approval Letter, Approve/Reject action:

Close the window you are on. Click on  -> Home from the menu.



The approval/rejection of the Inbox Task for the Pre-Approval letter is successful when the record no longer displays on the Tasks window. If you need further assistance, please contact the Solventum PLM Technical Support Center at: 1-844-539-0547

Supplier Adding Files to Raw Material Specification:

Follow the above instructions for “Approving Specification” and access supplier documents by clicking on SPPXXXXX which will display the below screen.

SPPXXXXX SupplierPart

State: **Exists**
 Owner: User Agent
 Modified: Sep 8, 2025 8:18:13 PM

SPPXXXXX : Material Info

Attachments

History

Pre-Approval/Confirmation

Reference Documents

Basic Information

Supplier: [Test PLM Company](#)

Trade Name: testing

Description: testing

Inventory Status Information

Material Type

Regulation: Are any of the chemical substances in this product regulated by a test rule, consent order, SNUR or other restrictions under TSCA. (If Yes, please describe) ?
 Not Determined

Regulation Description

Methods Of Verification

Methods of Verification

Other Explanation

Chemical Inventory Statuses

TSCA(Required)-US	DSL - Canada	EINECS - Europe
METI/CSCCL - Japan	NDSL - Canada	ELINCS New Substance - Europe
MHLW/ISHL - Japan	KECI - Korea	No Longer Polymer - Europe
IECC - China	APC - Australia	PICCS -

Click on Attachments to open the screen below.

SPPXXXXX SupplierPart

State: **Exists**
 Owner: User Agent
 Modified: Sep 8, 2025 8:18:13 PM

SPPXXXXX : Material Info

Attachments

History

Pre-Approval/Confirmation

Reference Documents

Basic Information

Supplier: [Test PLM Company](#)

Trade Name: testing

Description: testing

Inventory Status Information

Material Type

Regulation: Are any of the chemical substances in this product regulated by a test rule, consent order, SNUR or other restrictions under TSCA. (If Yes, please describe) ?
 Not Determined

Regulation Description

Methods Of Verification

Methods of Verification

Other Explanation

Chemical Inventory Statuses

TSCA(Required)-US	DSL - Canada	EINECS - Europe
METI/CSCCL - Japan	NDSL - Canada	ELINCS New Substance - Europe
MHLW/ISHL -	KECI - Korea	No Longer

Click on Upload File to open the File Browse screen.

SPPXXXXX
SupplierPart

State : **Exists**
Owner : User Agent
Modified : Sep 8, 2025 8:18:13 PM

Upload File Delete Selected

Name	Format	File Size	Action
No Objects Found			

Attachments
History
Pre-Approval/Confirmation
Reference Documents

Click on Browse... to find and select the file to upload. Click on Done when completed.

Checkin Dialog

Templates

Fields in red italics are required.

<i>File</i>	<i>Format</i>
<input type="text"/>	Browse...
Generic	
<input type="text"/>	Browse...
Generic	
<input type="text"/>	Browse...
Generic	
<input type="text"/>	Browse...
Generic	
<input type="text"/>	Browse...
Generic	

Done Cancel

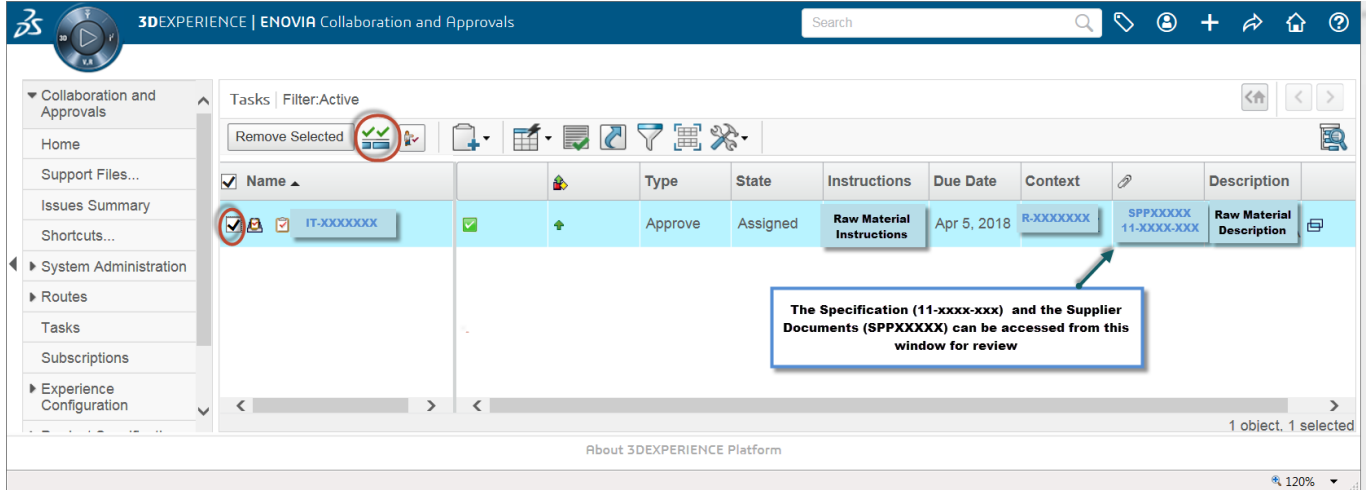
Adding Product Sustainability data to Raw Material Specification:

A new form has been added to the Raw Material Specification to capture Product Sustainability. The Product Sustainability Form can be updated at any state of the Standard Raw Material Specification except the History state by the Raw Material Owner, Co-Owner or the vendor. The form will capture the following Product Sustainability information:

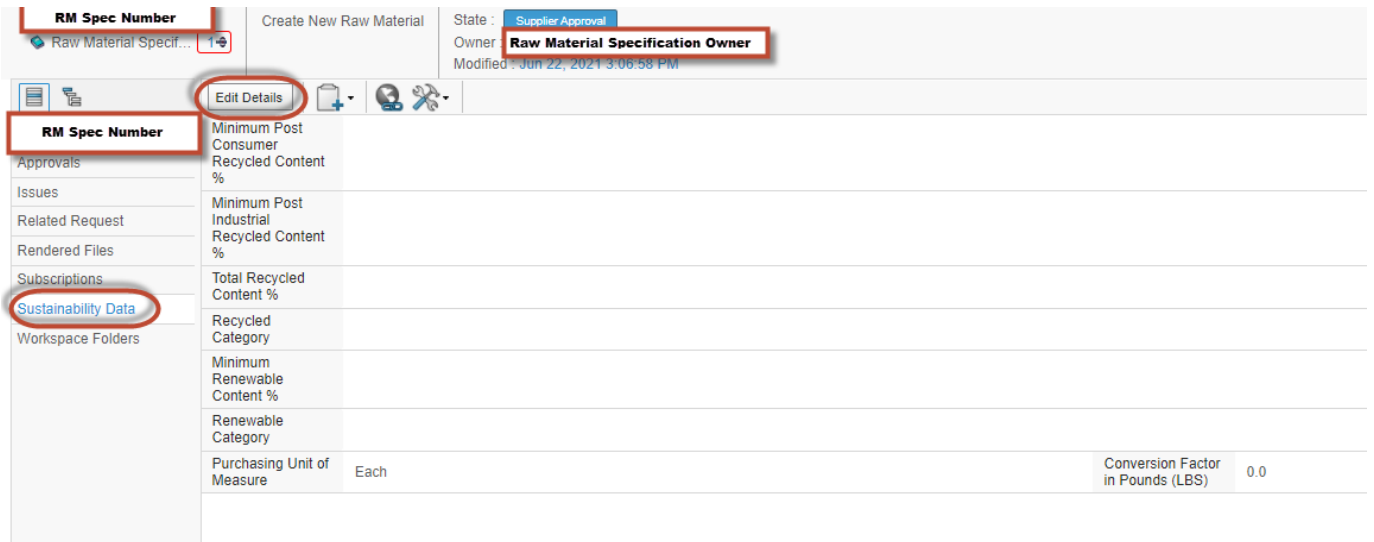
- Minimum Post-Consumer Recycle Content %:
 - This field will have tool tip “For situation where recycled content that can vary, please use minimum value.
 - Only whole numbers and single decimal numbers are allowed.
- Minimum Post-Industrial Recycle Content %:
 - This field will have tool tip “For situation where recycled content that can vary, please use minimum value.
 - Only whole numbers and single decimal numbers are allowed
- Total Recycled Content %:
 - This field calculates the sum of the “Minimum Post-Consumer Recycle Content” and “Minimum Post-Industrial Recycle Content”. The Recycled Content field is non-editable.
- Recycled Category:
 - This field is a single selection drop down list that displays the following list of valid values:
 - Plastic
 - Adhesive Component⁴
 - Paper/Cardboard
 - Metal
- Minimum Renewable Content %:
 - This field will have tool tip “Biomaterials (e.g. materials of biological origin from above and below ground e.g. trees, crops, grasses, tree liter, algae and biological waste) that are replenished at a rate greater than the rate of depletion.
 - Only whole numbers and single decimal numbers are allowed
- Renewable Category:
 - This field is a single selection drop down list that displays the following list of valid values:
 - Plastic
 - Adhesive Component
 - Paper/Cardboard
 - Metal
- Purchasing Unit of Measure:
 - The Raw Material UoM (Inventory Unit of Measure) value display and this field is non-editable.
- Conversion factor:
 - This field will have tool tip “Use value of 1 if Purchasing Unit is in Pound.
 - Decimal numbers are allowed.

The Sustainability Data form can be accessed as follows:

- 1) From Raw Material Inbox Task for Approval
 - a) Launch the Raw Material Specification (11-xxxx-xxxx-x) link found under the paper click column.



- b) Click on “Sustainability Data” in the left column
- c) Click “Edit Details” button to open form for updates



d) Displayed Open Sustainability Data form

Edit Sustainability Data

Fields in red italics are required.

Minimum Post Consumer Recycled Content %: Material reprocessed from materials recovered after consumer use.

Minimum Post Industrial Recycled Content %: Material reprocessed from materials recovered during the manufacturing process. This category does not include off-spec material unless further processing is performed to enable its use.

Total Recycled Content %

Recycled Category

Minimum Renewable Content %: Biomaterials (e.g. materials of biological origin from above and below ground e.g. trees, crops, grasses, tree litter, algae, and biological waste) that are replenished at a rate greater than the rate of depletion.

Renewable Category

Purchasing Unit of Measure: Each Conversion Factor in Pounds (LBS): 0.0

Done Cancel

e) Click on Done in the lower right corner to save and close form

- To make updates to Sustainability Data Form on a Raw Material Specification.
 - To access Raw Material Specifications that have been completed by your company or are awaiting your approval
 - From the PLM Home Page Expand the Product Specification Category
 - Launch "Assigned Specifications"
 - Click on the Open in the New Window icon to open selected Raw Material

Number	Type	Description	State	Specification Category	Issued Date	
	Raw Material Specification		Supplier Approval	Standard	2011-03-17	
	Raw Material Specification		Supplier Approval	Standard	2020-09-14	
	Raw Material Specification		Release	Standard	2021-06-01	
	Raw Material Specification		Release	Standard	2021-06-17	
	Raw Material Specification		Supplier Approval	Standard	2021-06-17	
	Raw Material Specification		Supplier Approval	Standard		

Raw Material Specification Numbers

Raw Material Description

Open in New Window Icon

- d. Click on “Sustainability Data” in the left column
- e. Click “Edit Details” button to open form for updates

The screenshot displays a software interface for managing raw material specifications. At the top, there are fields for 'RM Specification Number', 'Raw Material Description', 'State' (Supplier Approval), 'Owner' (Raw Material Owner), and 'Modified' (Jun 22, 2021 1:45:55 PM). Below this is a table of specifications with columns for 'RM Specification Number', 'Description', and 'Value'. A sidebar on the left contains navigation links: 'Approvals', 'Issues', 'Related Request', 'Rendered Files', 'Subscriptions', 'Sustainability Data', and 'Workspace Folders'. The 'Sustainability Data' link is highlighted. A modal window titled 'Edit Sustainability Data' is open, showing a form with the following fields: 'Minimum Post Consumer Recycled Content %' (5), 'Minimum Post Industrial Recycled Content %' (5), 'Total Recycled Content %' (10), 'Recycled Category' (Adhesive Component), 'Minimum Renewable Content %' (Biomaterials (e.g. materials of biological origin from above and below ground e.g. trees, crops, grasses, tree litter, algae, and biological waste) that are replenished at a rate greater than the rate of depletion.), 'Renewable Category' (dropdown), 'Purchasing Unit of Measure' (Yard), and 'Conversion Factor in Pounds (LBS)' (3.0). A 'Done' button is circled in the bottom right corner of the modal window.


- f. Click on Done in the lower right corner to save and close form

[View Specification, Print, View Content and E-mail Raw Material Specification:](#)

Navigating to Your Assigned Specifications:

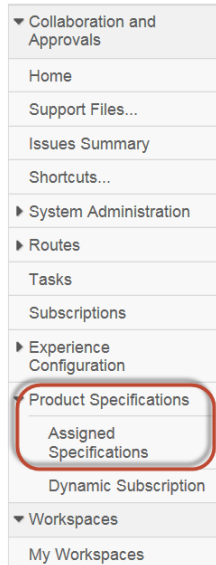
Follow the instructions below to view a list of all specifications completed in PLM for your company or waiting for your approval.



Click on  .

Expand the Product Specifications in the left navigation pane.

Click on Assigned Specifications.



Click the Specification number to view the specific specification.

Number	Type	Description	State	Specification Category	Issued Date	
11-0001-9652-4	Raw Material Sp...	RUBBER RECLAIM TIRE...	Supplier Approval	Standard	1992-07-15	
11-0018-4323-1	Raw Material Sp...	PEFL 0.0025 CORONA...	Supplier Approval	Standard	1997-12-12	
11-0029-1933-7	Raw Material Sp...	PET InvisVoid TC1S .002...	Release	Standard	2018-03-02	
11-0042-3878-5	Raw Material Sp...	OM02642512 PLA 4060D...	Supplier Approval	Standard	2017-02-06	
11-0042-4474-2	Raw Material Sp...	SKC Hass RF32ASB 75u...	Release	Standard	2018-03-05	
11-0042-4504-6	Raw Material Sp...	Glissopal 2300	Release	Standard	2018-03-09	

Print:


Click on the PDF icon, a printer icon will display print specification.

Number	Type	Description	State	Specification Category	Issued Date	
11-0001-9652-4	Raw Material Sp...	RUBBER RECLAIM TIRE...	Supplier Approval	Standard	1992-07-15	
11-0018-4323-1	Raw Material Sp...	PEFL 0.0025 CORONA...	Supplier Approval	Standard	1997-12-12	
11-0029-1933-7	Raw Material Sp...	PET InvisVoid TC1S .002...	Release	Standard	2018-03-02	
11-0042-3878-5	Raw Material Sp...	OM02642512 PLA 4060D...	Supplier Approval	Standard	2017-02-06	
11-0042-4474-2	Raw Material Sp...	SKC Hass RF32ASB 75u...	Release	Standard	2018-03-05	
11-0042-4504-6	Raw Material Sp...	Glissopal 2300	Release	Standard	2018-03-09	

The PDF will open in Browser window with a Print option.

Aspose 1 / 4 80% [Navigation icons] [Print icon]

Page 1 of 4

 Solventum Confidential

Global Header

Type	Raw Material Specification	Owner	Solventum RMC Owner
Name	T1-XXXX-XXXX-XX	Originator	Solventum Originator
Issued Date	Aug 1, 2025 3:15:05 AM	State	Release
Description	EXP POLYM EXT PK BD HDPE U-EB 0.51N		
Reason for Issue	To document 3M material requirements		
SAP ID	NA		
PO Text	NA		

Notes

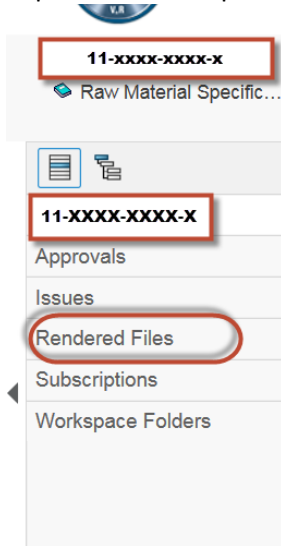
Shelf Life: 1 year
Similar SKU: 34-8725-4514-9
Weight Conversion:
2 Each = 1 Jumbo
1 Jumbo = 2540 grams

Acceptance Requirements

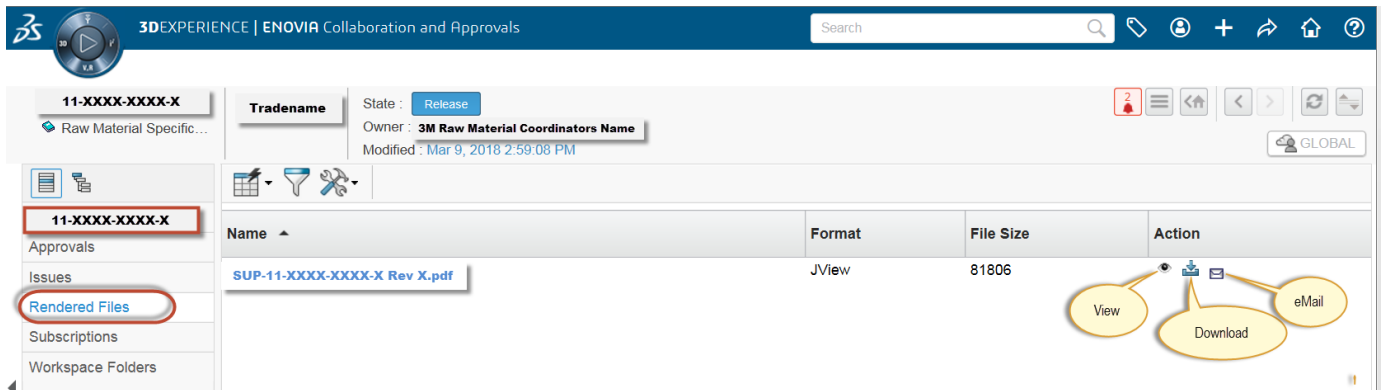
#	Property	Minimum	Target	Maximum	UOM	Test Methods
0	This is an Interim Spec. Acceptance requirement properties and limits will be set up when Standard	--	--	--	--	--

E-mail:

After the specification is opened, click Rendered Files link on left navigator to see e-mail option.



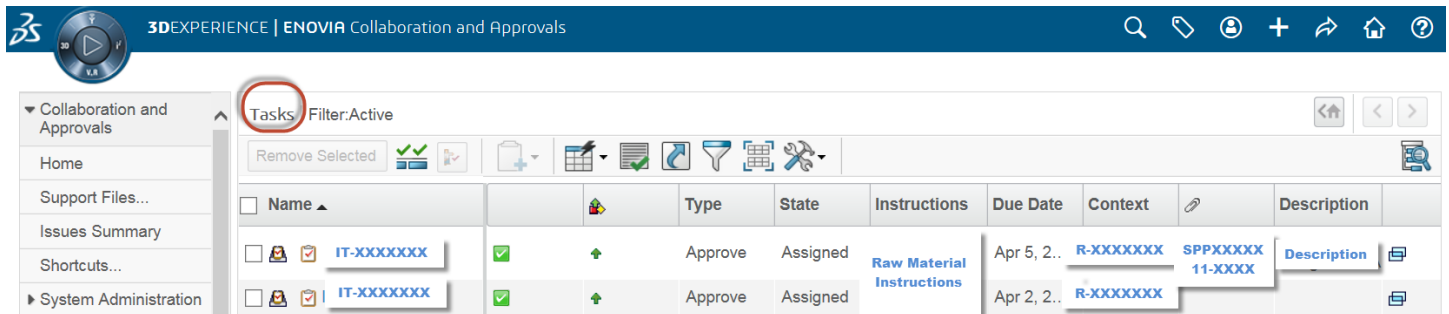
A printable version (pdf) will be displayed.
Select Action to View, Download or E-mail.



Content Information:

The information that was previously available under Content on the Raw Material Specification, can now be found in the SPPXXXXX document file. This information is displayed at the end of the SPP file. The SPP Document is available in the following areas:

Task Menu



From the Inbox Task Approval window

Drop images here

IT-XXXXXXX
IT-XXXXXXX

Inbox Task (1) 1

State : **Assigned** → Review

Owner : **Your Name Here**

Modified : **Mar 22, 2018 4:26:23 PM**

GLOBAL

IT-XXXXXXX : Summary View

Approve Reject

Properties

Fields in red italics are required.

Instructions


Raw Material Instructions

Comments

Content

Name	Actions	Description	State	State Block
11-XXXX-XXXX-X SPP-XXXXX		Raw Material Description	Supplier Approval	Supplier Approval
			Exists	Exists

Export Raw Material Records:

Raw Material data records can be exported to a csv file. With the data records displaying click on the Tools  icon. Select Export from the Tools menu. The system will display a pop-up window allowing the user to: Open, Save or Save As. A CSV file is created and can be opened in Excel by using this option. From the Tasks window, select the items to be exported by clicking in the box to the left of the item record.

Raw Material Specification	3M Raw Material Number	Raw Material Description	Release	Standard	2011-05-24	
<input checked="" type="checkbox"/>						


All listed items can be selected by click in the box to the left of the column header "Type". After selecting the items to be exported, click on the Tools icon and select the Export option. A File Download will display with the option to Open or Save the information to your computer. To save information in Excel format, click on Save button on File Download window. Name the file and note to what file directory the file is being saved. Launch Microsoft Excel, navigate to the csv file location and select the csv file.

Note: Assigned Specifications records can also be exported, however all Assigned Specifications records are exported.

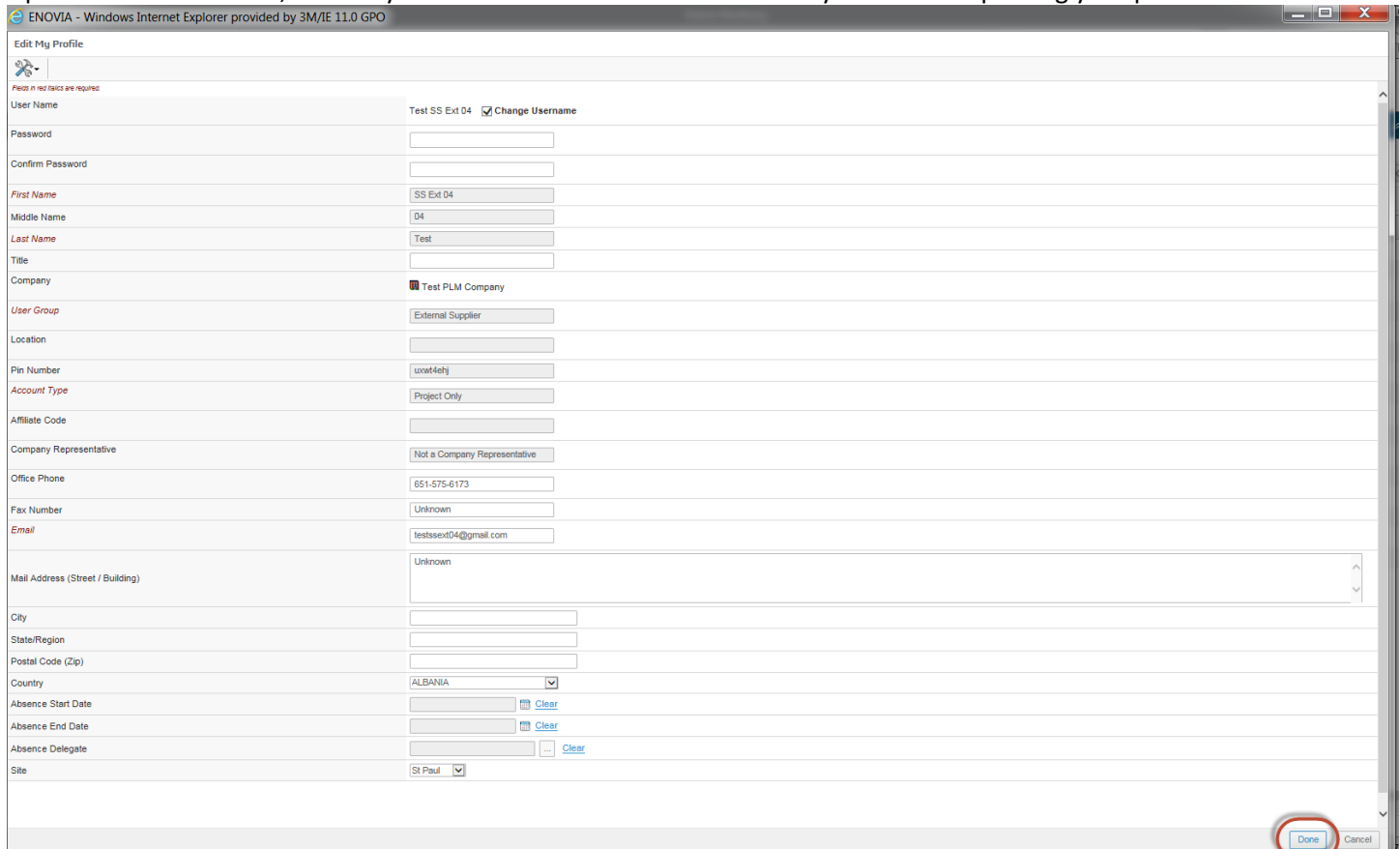
Edit Profile to Update your Address, Phone Number, Extended Absence:

NOTE: For name changes or e-mail address changes, please contact the Solventum PLM Technical Support Center +1 844 539 0547. If your e-mail needs to be updated, please also update your e-mail in Supplier Direct as they should match.

Address and Phone Number:

To update your Address or Phone Number, click on the ME  icon.
Click My Profile.

Update the information, such as your address then Click “Done” when you’re done updating your profile.



ENOVIA - Windows Internet Explorer provided by 3M/IE 11.0 GPO

Edit My Profile

Fields in red text are required

User Name	Test SS Ext 04 <input checked="" type="checkbox"/> Change Username
Password	<input type="password"/>
Confirm Password	<input type="password"/>
First Name	SS Ext 04
Middle Name	04
Last Name	Test
Title	<input type="text"/>
Company	<input checked="" type="checkbox"/> Test PLM Company
User Group	External Supplier
Location	<input type="text"/>
Pin Number	Low4efj
Account Type	Project Only
Affiliate Code	<input type="text"/>
Company Representative	Not a Company Representative
Office Phone	651-575-6173
Fax Number	Unknown
Email	testssext04@gmail.com
Mail Address (Street / Building)	Unknown
City	<input type="text"/>
State/Region	<input type="text"/>
Postal Code (Zip)	<input type="text"/>
Country	ALBANIA <input type="checkbox"/>
Absence Start Date	<input type="text"/> <input type="button" value="Clear"/>
Absence End Date	<input type="text"/> <input type="button" value="Clear"/>
Absence Delegate	<input type="text"/> <input type="button" value="Clear"/>
Site	St Paul <input type="checkbox"/>

Extended Absence:

Note: Delegate must have a Supplier Direct and PLM account to act on behalf of another individual. Please contact the Solventum PLM Technical Support Center +1 844 539 0547

If you plan to be out of office for extended time-period and want Solventum raw material specifications sent to another person in your company, use the Absence Start Date, Absence End Date, and Absence Delegate fields.

Absence Start Date – Use calendar to select first day out of office.

Absence End Date – Use calendar to select date of return to office.

Absence Delegate – Select person responsible for acting on your behalf. Person must have PLM account set up.

Note – If specification approval task is in your Tasks screen before the absence start date, system will not automatically send task to delegate.

Click Done.