

Industry Historical
Data Conversion Document for
Report of Sales and Royalty Remittance
FORM MMS-2014

This document provides field by field instructions for company conversion of historical 2014 data to the new 2014 format that becomes effective 10/01/2001.			
Current 2014 Record	Field Characteristics	NEW 2014 Record	Comments
REPORT MONTH/YEAR DATE	4 numeric digits	Field Eliminated	
PAYOR NAME	30 alpha-numeric characters	PAYOR NAME	no change
PAYOR CODE	5 alpha-numeric characters	PAYOR CODE	no change
FEDERAL OR INDIAN	1 alpha character	FEDERAL/INDIAN REPORT INDICATOR	no change
PAYOR ASSIGNED DOCUMENT NUMBER	6 alpha-numeric characters	PAYOR ASSIGNED DOCUMENT NUMBER	no change
LINE NUMBER	6 numeric digits	LINE NUMBER	no change
RESERVED FOR PREPARER'S USE	not used	RESERVED FOR PREPARER'S USE	no change
ACCOUNTING IDENTIFICATION (AID) NUMBER (consists of lease number and revenue source)	13 alpha-numeric characters	Eliminated	Used to populate the MMS Lease Number and the MMS Agreement Number.
		MMS LEASE NUMBER	New field - 11 characters Alpha/Numeric. Populate with first 10 characters of AID Number. The 11th character is a blank or space.
		MMS AGREEMENT NUMBER	New field - 11 characters Alpha/Numeric. Consists of three parts: 3 character prefix, left justified; 6 character serial number, right justified; 2 character suffix, left justified, the 11th digit is a blank or space.

Industry Historical
Data Conversion Document for
Report of Sales and Royalty Remittance
FORM MMS-2014

			Two considerations for conversion of revenue source: 1) if current revenue source identifies production allocated from an agreement, then populate the MMS AGREEMENT NUMBER field with the appropriate agreement number; 2) if current revenue source identifies lease basis production, then leave MMS AGREEMENT NUMBER blank. (MRM will publish a cross-reference table of AID Number to Agreement Number on our Web page to assist you in making this determination.)
PRODUCT CODE	2 alpha-numeric characters	PRODUCT CODE	no change
REG PRICE CODE	2 alpha-numeric characters	Eliminated	
SELLING ARRANGEMENT	3 alpha-numeric characters	Eliminated	Replaced by Sales Type Code.
		SALES TYPE CODE	New Field. - Convert Selling Arrangements 770-779 (POP contracts) to Sales Type Code Z700, all other Selling Arrangements to Sales Type Code Z999, except for 000 which is not converted.
SALES MONTH/YEAR	4 numeric digits	SALES MO/YR (MMCCYY)	no change
TRANS CODE	2 alpha-numeric characters	TRANSACTION CODE	no change NOTE: MMS eliminated Transaction Code (TC) 20. Reporters cannot reverse a TC 20 entry.
ADJ REASON CODE	2 alpha-numeric characters	ADJUSTMENT REASON CODE	no change
SALES QUANTITY	9(9).99*	SALES VOLUME	name change only
QUALITY MEASUREMENT	4 alpha-numeric characters	Eliminated	Replaced by GAS MMBtu for gas product codes 03, 04, 12, 15, 16 and 39.
		GAS MMBtu	New Field. This information cannot be left blank. Gas MMBtu is required when reporting any line with a Product Code of 03, 04, 12, 15, 16, or 39. Populate the Gas MMBtu field using the formula: (Sales Quantity X Quality Measurement)/1000 = Gas MMBtu. Ex: (500MCF x 1100Btu/cf)/1000 = 550 MMBtu. We expect reporters to determine and report the correct Gas MMBtu information on all lines.

Industry Historical
Data Conversion Document for
Report of Sales and Royalty Remittance
FORM MMS-2014

CALC METHOD	2 alpha-numeric characters	Eliminated	
SALES VALUE	9(9).99	SALES VALUE	no change
ROYALTY QUANTITY	9(9).99	Eliminated	
ROYALTY VALUE	9(9).99	Eliminated	Replaced by ROYALTY VALUE LESS ALLOWANCES.
		ROYALTY VALUE PRIOR TO ALLOWANCES	New Field. Leave blank.
		TRANSPORTATION ALLOWANCE DEDUCTION	New Field. Convert each reported TC 11 line to a unique line. Do not combine with the original TC 01 line.
		PROCESSING ALLOWANCE DEDUCTION	New Field. Convert each reported TC 15 line to a unique line. Do not combine with the original TC 01 line.
		ROYALTY VALUE LESS ALLOWANCES	New Field. Convert from reported Royalty Value field.
PAYMENT METHOD	1 numeric digit	PAYMENT METHOD CODE	no change
PAGE TOTAL	9(9).99	Eliminated	
REPORT TOTAL	9(9).99	REPORT TOTAL	no change
CHECKS TO MMS (01)	9(9).99	CHECKS TO MMS (PM1)	no change
PAYMENTS TO OTHER (02)	9(9).99	INDIAN DIRECT PAY (PM2)	no change
EFT TO MMS (03)	9(9).99	EFT PAYMENTS (PM3)	no change
ROYALTY-IN-KIND (04)	9(9).99	ROYALTY-IN-KIND (PM4)	no change
CHECKS TO MMS FOR BIA (05)	9(9).99	CHECKS TO MMS FOR BIA (PM5)	no change
EFT TO BIA (06)	9(9).99	OTHER (FOR FUTURE USE (PM6)	no change
PAYMENTS TO LOCKBOXES (06)	9(9).99	INDIAN LOCKBOX (PM7)	no change
TOTAL OF ITEMS 22-28	9(9).99	TOTAL ALL PAYMENTS	name change only
* 9(9).99 designates the field length for currency including a space for a sign. Ex. - 99,999,999.99			