



eCommerce Reporting Website

**Electronic Reporting, Edits,
Override, and Uploading**



Office of Natural Resources Revenue

How do I start reporting electronically?

Need a Payor ID or Operator ID, please contact:

- Karen Witt-Harper for Payor ID at 303-231-3463 or karen.witt-harper@onrr.gov
 - Janice Lopez for Operator ID at 303-231-3684 or janice.lopez@onrr.gov
 - Fill out EMARF form located:
<http://www.onrr.gov/FM/Forms/default.htm>
-



Office of Natural Resources Revenue

Enter Search Term(s):

Search



Grand Teton Mountains :- Wyoming

The Office of Natural Resources Revenue is responsible for management of all revenues associated with both federal offshore and onshore mineral leases. The effort is one of the federal government's most important sources of non-tax revenues.

ONRR

About ONRR

Program Areas

Contacts & Offices

Fed & Indian Prices

FOIA

Laws & Regulations

Payors & Reporters

IMPORTANT INFO

 Attention All Reporters

Asset Management

Audit & Compliance Management

Financial Management

Civil Penalties

State & Indian Coordination

Office of Natural Resources Revenue (ONRR)

Office of Natural Resources Revenue (ONRR)



Under the Assistant Secretary for Policy, Management and Budget within the Department of the Interior, the Office of Natural Resources Revenue is responsible for the efficient, timely, and accurate collection and disbursement of all royalty and lease proceeds, fines, penalties, assessments, and other revenue due the Federal Government, Indian Tribes and the American people from the leasing and production of natural resources from onshore and the Outer Continental Shelf.

Much of what there is to know about ONRR is located on this website. Through the website, ONRR is working to provide easy access to as much information as possible. By using the topic buttons on the left and browsing through the electronic pages, you can learn about ONRR, its functions, operations, history and more.

While much public information is already available on the Internet, ONRR is working to provide even more and make greater use of this electronic medium. If you need additional information, please contact the ONRR Public Affairs Officer Pat Etchart.



Kenai River :- Alaska

Using sophisticated, computerized accounting systems, the Office of Natural Resources Revenue processes nearly \$1 billion (mostly via electronic funds transfers) each month.

- ONRR**
- About ONRR ▶
- Program Areas ▶
- Contacts & Offices ▶
- Fed & Indian Prices ▶
- FOIA
- Laws & Regulations
- Payors & Reporters ▶
- Related Sites
- Statistics

Home » Financial Management *Financial Management Forms*

Financial Management Forms



Reporting Forms

- Production (Offshore & Onshore)
- Royalty
- Solid Minerals

Address/Contact Information Change Form

Print, fill out and mail Form MMS-4444 to change a mailing address and/or other contact information. (Changes cannot be made by telephone.)

-  Form MMS-4444
-  Instructions for Form MMS-4444

Form W-9


-  Form W-9 (Request for Taxpayer ID)
-  Form W-9 Instructions to Payors and Operators

External MRMSS Application Request Form (EMARF)

Application that external users must complete, sign and mail to ONRR to establish access to the ONRR Data Warehouse Portal so they can view their archived Royalty (2014), OGOR and PASR reports and Statement of Account. (May also be used by government auditors to establish access to the MRMSS.)

-  External MRMSS Application Request Form (EMARF) (as of 12/2010) ←
-  EMARF Instructions (as of 12/2010) ←
-  Acceptable Use Policy for External Users
-  How to Reset Your ONRR Data Warehouse Portal Password

FM QUICK LINKS

-  New Reporter Web Site Coming
- Who We Are
- FM Contact and Information Directory
- Reporting Information
- Payment Information Forms
- Handbooks & Manuals
- Payor/Reporter Letters
- Data Warehouse Portal
- Reporter Training

Are you already using the Data Warehouse?

U.S. DEPARTMENT OF THE INTERIOR
Office of Natural Resources Revenue

Ticket # _____

External MRMSS Application Request For
Data Warehouse Portal

Data Warehouse user ID

USER INFORMATION:

New User Change User

Delete User

Current User ID _____

LEGAL NAME:

First Middle Initial

PREFERRED NAME:

First Middle Initial

Companies who are operating under various payor codes/operator nos. must attach an explanation of each relationship, i.e. mergers, purchases, and takeovers.

If you need to report on it, or pull up history on it in the Data Warehouse, include those numbers.

Remember to check this box!!

Contractors: Attach authorizations from the companies you report for .

Industry	_____	<input checked="" type="checkbox"/> Check if eCommerce Reporting
	Payor or/and Operator Number (s) _____	<input type="checkbox"/> Check if Solids P&R Reports Submitted
Financial (Non-STRAC)		
State: _____	County: _____	Tribes: _____
2 Digit Alpha	Full Name	Dist. Code
Compliance (STRAC)		
CPT: _____	202 Auditor: _____	205 Auditor: _____
	Tribes Name	State (2 Digit Alpha)

Compliance (STRAC)

202 Auditor: _____ Tribe Name 205 Auditor: _____ State (2 Digit Alpha)

CPT:

CIM (STRAC User): Role: Office: Sub-Office:

Federal

External Auditor (DOJ, KPMG, OIG) ONRR Data Warehouse Portal PeopleSoft

1. I understand that the Office of Natural Resources Revenue (ONRR) systems are subject to monitoring and that I have no expectation of privacy regarding my use of the system or data within the system.
2. I am responsible for the protection and use of my user credentials (User IDs and Passwords). It is forbidden to share user credentials.
3. I will not introduce additional functionality, attempt to alter functionality, or add external applications into the ONRR system environment.
4. I will not introduce malicious software (viruses, Trojans, worms, (etc.) into the ONRR system environment.
5. I will handle sensitive/proprietary data appropriately and understand that this information is not to be exchanged, divulged, or otherwise compromised in any way unless necessary for official government business. I agree not to disclose information covered by the Privacy Act or Trade Secrets Act to unauthorized individuals.

Remember to check this box!!

When user and supervisor are the same, use appropriate title (Controller, Vice President, Managing Partner, Owner)

6. I am responsible for protecting the integrity of the system environment by preventing the introduction, alteration, damage, unauthorized use, or tampering with information. My access, use of the system, and the ONRR intended function only.

7. If my access to the ONRR system is no longer required, I or the supervisor must immediately and notify them to delete my access to that system.

8. If I am aware of a security breach (password sharing, use of unauthorized information, etc.) I must immediately notify the Help Desk.

I have read, understand, and will comply with the detailed ONRR Acceptable Use Policy. By signing this form, I understand that if I violate any portion of the ONRR Acceptable Use Policy, I may be subject to possible criminal prosecution. I confirm that the information provided above is accurate and complete and I have not represented any information.

User Signature: _____

Supervisor Name (Print): _____

Supervisor Signature: _____

Date:

Phone:

Date:

Three Ways to login to the eCommerce Website

1. Type in the url: <https://onrrreporting.onrr.gov>
 2. Data Warehouse Portal: <https://dwportal.onrr.gov/>
 3. ONRR Financial Management Website:
<http://www.onrr.gov/FM/default.htm> - FM Quick
Links – Data Warehouse Portal
-



Office of Natural Resources Revenue



Kenai River :- Alaska

Using sophisticated, computerized accounting systems, the Office of Natural Resources Revenue processes nearly \$1 billion (mostly via electronic funds transfers) each month.

What's new in Office of Natural Resources Revenue?

[Why Report Electronically?](#)

[Getting Started with ONRR Reporting](#)

[Handbook and Manuals](#)

[Using ONRR Forms](#)

[Electronic Reporting Contacts](#)

[Electronic Reporting Policies](#)

[ONRR Homepage](#)

[Frequently Asked Questions](#)

User ID:

Password:

For assistance, please call the help desk at 1 -877-256-6260.
Or send an email to boemrehelpdesk@boemre.gov

Warning!

By logging on to this site, you accept and agree to abide by the Rules of Behavior.

Before you download Department of the Interior, (DOI), data to a computer or any other device capable of storing electronic data you must comply with DOI standards for data encryption and system security. You must also understand and agree to comply with DOI requirements for deleting the data. Contact your IT Security Manager for specifications regarding these standards and requirements. Failure to comply may result in criminal, civil and/or disciplinary action. By logging into this agency computer system, you acknowledge and consent to the monitoring of this system. Evidence of your use, authorized or unauthorized, collected during monitoring may be used for civil, criminal, administrative or other adverse action. Unauthorized or illegal use may subject you to criminal prosecution.

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[e-Statement of Accounts](#) | [Lease Account Balance](#) | [EMARF Forms](#) | [Financial Reports & History Reports](#)



Office of Natural Resources Revenue

LAB Inquiry Tool Login Page

User ID:

Password:

Login

For assistance, please call the help desk at 1-877-256-6260

Warning!

By logging on to this site, you accept and agree to abide by the [Rules of Behavior](#)

LAB Header

LAB Detail

LAB Header Information

LAB Account Type:

Agency Number:

*Contract Number:

Populate Lab Header

* When entering a Contract number, be sure the Agency number field is empty.

LAB Header LAB Detail

LAB Account Type	Contract Type	Land Class Code	Anniversary Date	Total Open Billed
MINR	LEAS		10/13/1999	\$0.00

LAB Header Information

LAB Account Type: Agency Number:

*Contract Number:

* When entering a Contract number, be sure the Agency number field is empty.

	LAB Date	Reported Amount PM02	Reported Amount Not PM02	Recouped Amount	Summed Amount	Paid Amount	Amount Due	Due Date
1 <input type="radio"/>	10/13/2004	\$0.00	\$1,496.60	\$0.00	\$1,496.60	\$1,496.60	\$480.00	10/12
2 <input type="radio"/>	10/13/2005	\$0.00	\$10,289.92	\$0.00	\$10,289.92	\$10,289.92	\$480.00	10/12
3 <input type="radio"/>	10/13/2006	\$0.00	\$67,660.47	\$0.00	\$67,660.47	\$67,660.47	\$480.00	10/12
4 <input type="radio"/>	10/13/2007	\$0.00	\$100,903.81	\$0.00	\$100,903.81	\$100,903.81	\$480.00	10/12
5 <input type="radio"/>	10/13/2008	\$0.00	\$42,983.33	\$0.00	\$42,983.33	\$42,983.33	\$480.00	10/12
6 <input type="radio"/>	10/13/2009	\$0.00	\$39,858.08	\$0.00	\$39,858.08	\$39,858.08	\$480.00	10/12
7 <input type="radio"/>	10/13/2010	\$0.00	\$7,862.31	\$0.00	\$7,862.31	\$5,870.98	\$480.00	10/12



Office of Natural Resources Revenue

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[New 2014](#)

[New OGOR](#)

[New PASR](#)

[Help](#)

Filter Options

Document Type: Status: Starting Date: Ending Date: [Redisplay List](#)

Report Documents

Document Type	Report ID	User ID	Reporter Code	Reporter Assigned Doc No. / Reporter Doc Name	Status	Last Update (ET)	Edit / Display	Print	Copy	Delete	Export
2014	2660	LEESJA	10860	50kNoErr	OPEN	2/23/2011 3:24:10 PM	Edit	Print	Copy All Copy Specific	Delete	CSV Fixed
2014	2657	LEESJA	10860	50kNoErr	OPEN	2/23/2011 3:15:41 PM	Edit	Print	Copy All Copy Specific	Delete	CSV Fixed
2014	2659	LEESJA	10860	50kNoErr	OPEN	2/23/2011 3:14:06 PM	Edit	Print	Copy All Copy Specific	Delete	CSV Fixed
2014	2658	LEESJA	10860	50kNoErr	OPEN	2/23/2011 3:14:06 PM	Edit	Print	Copy All Copy Specific	Delete	CSV Fixed
2014	2655	COLEMANA	10860	5000noer	OPEN	2/23/2011 2:13:26 PM	Edit	Print	Copy All Copy Specific	Delete	CSV Fixed
2014	2648	LEESJA	10860	5000In	OPEN	2/23/2011 1:52:17 PM	Edit	Print	Copy All Copy Specific	Delete	CSV Fixed
2014	2649	LEESJA	10860	5000In	OPEN	2/23/2011 1:51:44 PM	Edit	Print	Copy All Copy Specific	Delete	CSV Fixed
2014	2650	LEESJA	10860	5000In	OPEN	2/23/2011 1:51:16 PM	Edit	Print	Copy All Copy Specific	Delete	CSV Fixed

Help Cancel

General Report Information

Report ID: 236 Report Status: Open Override Status: No override request

Order of priority:

- 1. Checkbox Line Selections (ignores Copy Line and Copy Range textbox values)
- 2. Copy Line (only used if there are no lines checked – ignores Copy Range values)
- 3. Copy Range (only used if there are no lines checked and Copy Line is empty)

Header Data

Payor Code: x

Payor Name:

Federal/Indian: Federal

Payor Assigned Doc. Number: 9999test

MMS-2014 Detail Lines

Select Line	Line #	ONRR Lease Number*	ONRR Agree Number	Sales Date (MMYYYY)*	Royalty Value Before Allowances
<input type="checkbox"/>	1			022011	0

Line Commands

Select All De-select All Create Form Copy Line: Copy From Line: Copy To Line: Go To



Office of Natural Resources Revenue

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Logon Information

ONRR Reporter/Login ID:

HAYESR

Full Name:

Hayes, Rosalind

Contact Information

Company Name:

MRM

Address:

Denver Federal Center, 6th & Kipling, Bldg. 85 PO BOX 25165

City:

Denver

State:

CO

Zip:

80225-0165

Country:

-

Phone Number:

3032313302

Fax Number:

-

Email Address:

Rosalind.Hayes@onrr.gov

Importing Data Files



Types of Imported Data

All outside data must be formatted in MMS approved layouts

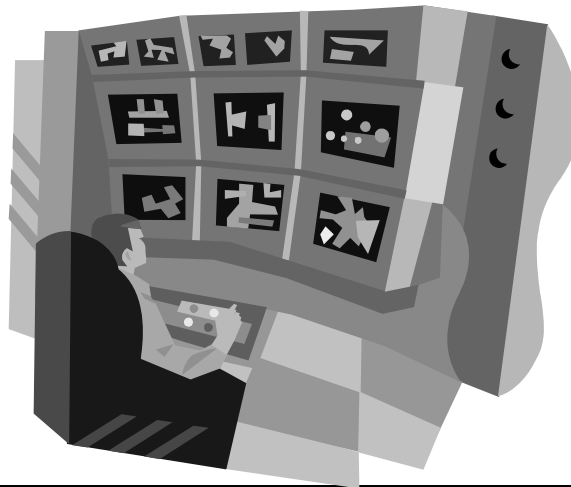
ASCII files can be created by using ext.TXT

CSV files can be created from Microsoft Excel



Types of Imported Data (cont.)

ASCII (Text) or CSV files can be created from other commercial software applications



Electronic Reporting Information – Form MMS-2014 CSV Record Layout

<http://www.onrr.gov/FM/RoyRepInfo.htm>

The screenshot shows the ONRR website interface. On the left is a vertical navigation menu with the following items: About ONRR, Program Areas, Contacts & Offices, Fed & Indian Prices, FOIA, Laws & Regulations, Payors & Reporters, Related Sites, and Statistics. The main content area has a breadcrumb trail: Home » Financial Management » *Royalty Reporting Information*. Below the breadcrumb is a heading *Royalty Reporting Information* with a small icon. The content is organized into three sections: 1. Contact Information for Royalty, containing links for Lease and Agreement Maintenance Contacts (effective 6/29/09) and Royalty Error Correction Company Assignments. 2. Contact Information for Billing and Account Reconciliations, containing links for Financial Services Federal Company Assignments and Financial Services Indian Company Assignments. 3. Electronic Reporting Information, containing links for Form MMS-2014 ASCII Record Layout (effective 2/11/2005), Form MMS-2014 CSV Record Layout (effective 2/11/2005), a Sample file (effective 2/11/2005), Electronic Data Interchange(EDI) Reporter Handbook, and 2014 - Complete List of Edits (effective 5/11/2009). On the right side, there are three small 'A' icons for text size adjustment and a 'FM QUICK LINKS' box containing: New Reporter Web Site Coming, Who We Are, FM Contact and Information Directory, Reporting Information, Payment Information, Forms, Handbooks & Manuals, Payor/Reporter Letters, Data Warehouse Portal, and Reporter Training.

ONRR

Home » Financial Management » *Royalty Reporting Information*

Royalty Reporting Information

Contact Information for Royalty

- Lease and Agreement Maintenance Contacts (effective 6/29/09)
- Royalty Error Correction Company Assignments

Contact Information for Billing and Account Reconciliations

- Financial Services Federal Company Assignments
- Financial Services Indian Company Assignments

Electronic Reporting Information

- Form MMS-2014 ASCII Record Layout (effective 2/11/2005)
- Form MMS-2014 CSV Record Layout (effective 2/11/2005)
- Sample file (effective 2/11/2005)
- Electronic Data Interchange(EDI) Reporter Handbook
- 2014 - Complete List of Edits (effective 5/11/2009)

FM QUICK LINKS

- New Reporter Web Site Coming
- Who We Are
- FM Contact and Information Directory
- Reporting Information
- Payment Information
- Forms
- Handbooks & Manuals
- Payor/Reporter Letters
- Data Warehouse Portal
- Reporter Training

Electronic Reporting Information – Form MMS-2014 CSV Record Layout (cont')

Instructions

<http://www.onrr.gov/FM/PDFDocs/CSV2014Rev.pdf>

Form MMS-2014 Reporting Instructions - CSV Format Effective 02/11/2005

Comma Separated Value (CSV) files are first created in an Excel spreadsheet then saved as a CSV file type. All data entry is done in the Excel spreadsheet. Once a CSV file is saved, you will have two files - one with an .xls extension, the other with a .csv extension. **NEVER open or double-click the .csv file in Excel!** Always make your corrections in your original Excel file, and then resave it to a CSV file. If you need to view the CSV file, view it in a word processor, such as WordPad. If you open the .csv file in Excel, you will lose ALL of the formatting from the Excel file. If you need assistance or sample files, please contact Ms. Georgia DeLong at 303-231-3687 (Toll Free 1-800-525-0309 ext. 3687) or Ms. Mary Dietrick at 303-231-3318 (Toll Free 1-800-525-0309 ext. 3318).

A. Format Requirements:

All record fields must comply with the following requirements:

1. The file name must end with a .CSV extension.
 2. Commas must separate all fields. Fields that are blank still require a comma to delimit their position. A comma is not required after the last field of a record.
 3. Federal and Indian data must be submitted as separate documents.
 4. Multiple documents can be present in a single file. Headers and Trailers separate the documents. (See examples below.)
 5. Each document must begin with Record Type 1 and end with a Record Type 3 and 4. The
-

Choose file



Look in:  My Documents



Desktop





My Documents



My Computer



My Network Places

-  My Music
-  My Pictures
-  PrintScreen Files
-  CD000007.CSW



File name:

Files of type:

All Files (*.*)

Open

Cancel



Office of Natural Resources Revenue

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Home » Upload File

[Help](#)

Upload Report Document

To upload a report file from your local computer, click the "Select" button and choose a file.

For faster delivery of multiple reports, compress them into one zip file prior to upload. The system will automatically detect the file type and process accordingly.

Report Files (.csv, .txt, and .zip formats only)

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[e-Statement of Accounts](#) | [Lease Account Balance](#) | [EMARF Forms](#) | [Financial Reports & History Reports](#)



Office of Natural Resources Revenue

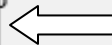
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Current Upload Status

File Name	Report Type	Status	Uploaded By	Upload Date (EST)	Import Start	Import End	Report ID
CD000007.CSV	2014	Error	HAYESR	2/23/2011 11:09:18 AM	2/23/2011 11:09:19 AM	2/23/2011 11:09:42 AM	



Filter Options

Document Type: Status: Starting Date: Ending Date: [Redisplay List](#)

Report Documents

Document Type	Report ID	User ID	Reporter Code	Reporter Assigned Doc No. / Reporter Doc Name	Status	Last Update (ET)	Edit / Display	Print	Copy		Delete	Export
2014	641	CIFERRIK	06605	9621	OPEN	2/23/2011 11:12:06 AM	Edit	Print	Copy All	Copy Specific	Delete	CSV Fixed
2014	2632	CIFERRIK	06605		OPEN	2/23/2011 11:09:11 AM	Edit	Print	Copy All	Copy Specific	Delete	CSV Fixed
2014	384	ROPERR	10860	TESTTCS	OPEN	2/22/2011 3:38:46 PM	Edit	Print	Copy All	Copy Specific	Delete	CSV Fixed
2014	2594	HAYESR	10860	test	OPEN	2/22/2011 2:37:49 PM	Edit	Print	Copy All	Copy Specific	Delete	CSV Fixed
2014	2587	MARTINDA	00571	testtest	OPEN	2/21/2011 6:46:04 PM	Edit	Print	Copy All	Copy Specific	Delete	CSV Fixed
2014	2586	MARTINDA	00571	testtest	OPEN	2/21/2011 6:42:20 PM	Edit	Print	Copy All	Copy Specific	Delete	CSV Fixed
2014	313	LAMBERTB	23380	mytest	OPEN	2/21/2011 4:54:07 PM	Edit	Print	Copy All	Copy Specific	Delete	CSV Fixed
2014	2571	MANLEYS	00571	xx	OPEN	2/21/2011 10:51:53 AM	Edit	Print	Copy All	Copy Specific	Delete	CSV Fixed
2014	2566	ERNESTA	35189	twtwt	OPEN	2/20/2011 2:43:51 PM	Edit	Print	Copy All	Copy Specific	Delete	CSV Fixed
2014	2565	ERNESTA	28736	test	OPEN	2/20/2011 2:32:12 PM	Edit	Print	Copy All	Copy Specific	Delete	CSV Fixed
2014	2564	ERNESTA	28736	tests	OPEN	2/20/2011 2:16:08 PM	Edit	Print	Copy All	Copy Specific	Delete	CSV Fixed
2014	2563	ERNESTA	58090		OPEN	2/20/2011 2:15:04 PM	Edit	Print	Copy All	Copy Specific	Delete	CSV Fixed
2014	2562	ERNESTA	10860	tsets	OPEN	2/20/2011 2:14:30 PM	Edit	Print	Copy All	Copy Specific	Delete	CSV Fixed
2014	2556	ERNESTA	00571	xxx	OPEN	2/20/2011 2:14:10 PM	Edit	Print	Copy All	Copy Specific	Delete	CSV Fixed
2014	2560	ERNESTA	50210	test	OPEN	2/20/2011 2:09:10 PM	Edit	Print	Copy All	Copy Specific	Delete	CSV Fixed

1 2 3 4 5 6 7 8 9 10 ...



Why do I have to go through two checks for errors?

- The Import process primarily catches any errors occurring due to improper formatting of imported fields.
 - The Validation process identifies improper formatting when entering data directly on a new form, as well as compares the data based on transaction requirements.
-

Document Upload History

- **Filename**

- Lists the file names of uploaded documents. Click on the file name link to review the contents of the file.

- **Report Type**

- Lists the type of document(s) being uploaded.

- **Original Filename**

- If zipping several files together, the original zip file name is listed.
-

Doc Upload History (cont.)

■ Upload Status

- Shows the status of the document(s) being uploaded. There are four increments.
 - In progress – Document is being loaded to the server.
 - Importing – Document is going through the edit process.
 - Completed – Document has been edited and no errors occurred during the import process.
 - Error – Document has been edited and errors occurred during the import process. Click on the ERROR link to see error messages.
-



Office of Natural Resources Revenue

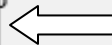
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2014	2586	MARTINDA	00571	testtest	OPEN	2/21/2011 6:42:20 PM	Edit	Print	Copy All	Copy Specific	Delete	CSV Fixed
2014	313	LAMBERTB	23380	mytest	OPEN	2/21/2011 4:54:07 PM	Edit	Print	Copy All	Copy Specific	Delete	CSV Fixed
2014	2571	MANLEYS	00571	xx	OPEN	2/21/2011 10:51:53 AM	Edit	Print	Copy All	Copy Specific	Delete	CSV Fixed
2014	2566	ERNESTA	35189	twtwt	OPEN	2/20/2011 2:43:51 PM	Edit	Print	Copy All	Copy Specific	Delete	CSV Fixed
2014	2565	ERNESTA	28736	test	OPEN	2/20/2011 2:32:12 PM	Edit	Print	Copy All	Copy Specific	Delete	CSV Fixed
2014	2564	ERNESTA	28736	tests	OPEN	2/20/2011 2:16:08 PM	Edit	Print	Copy All	Copy Specific	Delete	CSV Fixed
2014	2563	ERNESTA	58090		OPEN	2/20/2011 2:15:04 PM	Edit	Print	Copy All	Copy Specific	Delete	CSV Fixed
2014	2562	ERNESTA	10860	tsets	OPEN	2/20/2011 2:14:30 PM	Edit	Print	Copy All	Copy Specific	Delete	CSV Fixed
2014	2556	ERNESTA	00571	xxx	OPEN	2/20/2011 2:14:10 PM	Edit	Print	Copy All	Copy Specific	Delete	CSV Fixed
2014	2560	ERNESTA	50210	test	OPEN	2/20/2011 2:09:10 PM	Edit	Print	Copy All	Copy Specific	Delete	CSV Fixed

1 2 3 4 5 6 7 8 9 10 ...



Office of Natural Resources Revenue

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Status Legend

- Uploaded:** The file has successfully loaded onto the servers.
Pending: The file is waiting for format validation processing.
Processing: The file is being validated for format requirements.
Completed: The file successfully passed format validation and a report has been created. The new report can be viewed in the Documents List.
Error: The file has failed format validation. Click on the status to view format errors.

Upload History

File Name	Report Type	Status	Uploaded By	Upload Date(EST)	File Size	Import Start
Report_2014_2831_17202no err.csv	2014	Completed	COLEMANA	2/25/2011 1:51:44 AM	1899122	2/25/2011 1:51:50 AM
Report_2014_2831.csv	2014	Completed	COLEMANA	2/25/2011 1:46:11 AM	90602	2/25/2011 1:46:19 AM
Report_2014_50000.csv	2014	Completed	LEESJA	2/25/2011 1:02:10 AM	5349510	2/25/2011 1:02:17 AM
Report_2014_2.csv	2014	Completed	LEESJA	2/25/2011 12:37:43 AM	364	2/25/2011 12:37:51 AM
Report_2014_3500.csv	2014	Completed	LEESJA	2/24/2011 7:11:57 PM	374543	2/24/2011 7:11:58 PM
Report_2014_3500.csv	2014	Completed	LEESJA	2/24/2011 7:10:22 PM	374543	2/24/2011 7:10:27 PM
Report_2014_4500.csv	2014	Completed	LEESJA	2/24/2011 7:10:07 PM	481543	2/24/2011 7:10:17 PM
Report_2014_7500.csv	2014	Completed	LEESJA	2/24/2011 7:09:59 PM	802543	2/24/2011 7:10:06 PM
Report_2014_30000.csv	2014	Completed	LEESJA	2/24/2011 7:09:42 PM	3209722	2/24/2011 7:09:45 PM
CD000007.CSV	2014	Error	HAYESR	2/24/2011 3:28:29 PM	1638	2/24/2011 3:28:35 PM



Office of Natural Resources Revenue

Upload Report Documents

File Details

File Name	Report Type	Status	Uploaded By	Upload Date (EST)	Import Start	Import End	Report ID
CD000007.CSV	2014	Error	HAYESR	2/23/2011 11:15:55 AM	2/23/2011 11:16:00 AM	2/23/2011 11:16:02 AM	

File Contents

This is the datafile that was submitted

[Download File](#)

```
1,,ROY,CD000007, ,
2,1,1, , ,0480014820, , , ,02,APOP,012009,01,17,100.00,0.00,1000.00,125.00,0.00,0.00,125.00,1
2,1,2, , ,0480029520, , , ,02,ARMS,012009,01,17,100.00,0.00,1000.00,125.00,0.00,0.00,125.00,1
2,1,3, , ,0480038640, , , ,02,ARMS,012009,01,17,100.00,0.00,1000.00,125.00,0.00,0.00,125.00,1
2,1,4, , ,0480325320, , , ,02,NARM,012009,01,17,100.00,0.00,1000.00,125.00,0.00,0.00,125.00,1
2,1,5, , ,0480325320, , , ,02,POOL,012009,01,17,100.00,0.00,1000.00,125.00,0.00,0.00,125.00,1
2,1,6, , ,0480325320, , , ,01,NPOP,012009,01,17,100.00,0.00,1000.00,125.00,0.00,0.00,125.00,1
2,1,7, , ,0480325320, , , ,02,ARMS,012009,01,17,100.00,0.00,1000.00,125.00,0.00,0.00,125.00,1
2,1,8, , ,0480325320, , , ,01,ARMS,012009,01,17,100.00,0.00,1000.00,125.00,0.00,0.00,125.00,1
2,1,9, , ,0480325320, , , ,01,NARM,012009,01,17,100.00,0.00,1000.00,125.00,0.00,0.00,125.00,1
2,1,10, , ,0490606720, , , ,02,POOL,012009,01,17,100.00,0.00,1000.00,125.00,0.00,0.00,125.00,1
3,10,0.00,0.00,0.00,0.00,0.00,0.00,0.00,0.00,0.00,1250.00
4, , ,0.00, ,0.00, ,0.00,1250.00,MARY DIETRICK ,12142010
```

Doc Upload History (cont.)

■ Upload Date

- This is the date the file was uploaded. Files uploaded are retained for 10 days then removed from the History List.

■ Report ID

- The number given to each document when loaded to the Document List.
-



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Document Type: Status: Starting Date: Ending Date: [Redisplay List](#)



Report Documents

Document Type	Report ID	User ID	Reporter Code	Reporter Assigned Doc No. / Reporter Doc Name	Status	Last Update (ET)	Edit / Display	Print	Copy		Delete	Export
2014	2660	LEESJA	10860	50kNoErr	OPEN	2/23/2011 3:24:10 PM	Edit	Print	Copy All	Copy Specific	Delete	CSV Fixed
2014	2657	LEESJA	10860	50kNoErr	OPEN	2/23/2011 3:15:41 PM	Edit	Print	Copy All	Copy Specific	Delete	CSV Fixed
2014	2659	LEESJA	10860	50kNoErr	OPEN	2/23/2011 3:14:06 PM	Edit	Print	Copy All	Copy Specific	Delete	CSV Fixed
2014	2658	LEESJA	10860	50kNoErr	OPEN	2/23/2011 3:14:06 PM	Edit	Print	Copy All	Copy Specific	Delete	CSV Fixed
2014	2655	COLEMANA	10860	5000noer	OPEN	2/23/2011 2:13:26 PM	Edit	Print	Copy All	Copy Specific	Delete	CSV Fixed
2014	2648	LEESJA	10860	5000In	OPEN	2/23/2011 1:52:17 PM	Edit	Print	Copy All	Copy Specific	Delete	CSV Fixed
2014	2649	LEESJA	10860	5000In	OPEN	2/23/2011 1:51:44 PM	Edit	Print	Copy All	Copy Specific	Delete	CSV Fixed
2014	2650	LEESJA	10860	5000In	OPEN	2/23/2011 1:51:16 PM	Edit	Print	Copy All	Copy Specific	Delete	CSV Fixed

Application Level Help

The eCommerce Reporting website provides three levels of help: Application Level, Page Level and Field Level.

Help

Application Level- This level of help is available on the main navigation bar and can be accessed at all times.

For help regarding all aspects of the eCommerce Reporting website refer to the links in the following list:

- Document List - Help
- Electronic Reporting Contacts
- Electronic Reporting Policies
- Frequently Asked Questions
- MMS-2014 Document - Help
- OGOR Document - Help
- ONRR Home Page
- ONRR Feedback Page
- PASR Document - Help
- Reporter Handbooks
- Upload a CSV or Fixed-Width File
- What's New at ONRR
- Why Report Electronically?

For more instructions on how to use the eCommerce website, please download a copy of the eCommerce Reporting Website – User Guide. This guide provides step-by-step instructions for each feature of the website. It explains the purpose and function of button commands and how to use any new functions that have been added as updates to the website.

Help

Page Level- this is available as a "Help" button located at the top of many pages within the eCommerce Reporting website. Once the "Help" button is clicked, a new window opens displaying useful information pertaining to that particular page.

To use Page Level Help:

1. Click the "Help" button on the page where help is needed.

Field Help

Field Level - this is not available on all pages but is available for all fields within the 2014, PASR, and OGOR documents. The "Field Help" button is located at the top of each one of these document pages.

To use field level help:

1. Click on a desired field.
2. Then click the "Field Help" button.
3. A new window opens and displays information pertaining to that particular field.

Update Registration Information:

To update any missing or incorrect registration information you must contact the BOEMRE Help Desk. Information cannot be manually updated in the Registration information page.

BOEMRE Help Desk:

Direct 303-231-3333

Toll Free: 877-256-6260

Email: BOEMREHelpDesk@boemre.gov



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Tell Us What You Think of Our Site

Provide Feedback

Name: Hayes, Rosalind |

From: Rosalind.Hayes@onrr.gov

Feedback: (Required)

Max 4000 characters



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Filter Options

Document Type:

All

Status:

All

Starting Date: 9/23/2010



Ending Date:

[Redisplay List](#)

Report Documents

Document Type	Report ID	User ID	Reporter Code	Reporter Assigned Doc No. / Reporter Doc Name	Status	Last Update (ET)	Edit / Display	Print	Copy		Delete	Export
2014	2660	LEESJA	10860	50kNoErr	OPEN	2/23/2011 3:24:10 PM	Edit	Print	Copy All	Copy Specific	Delete	CSV Fixed
2014	2657	LEESJA	10860	50kNoErr	OPEN	2/23/2011 3:15:41 PM	Edit	Print	Copy All	Copy Specific	Delete	CSV Fixed
2014	2659	LEESJA	10860	50kNoErr	OPEN	2/23/2011 3:14:06 PM	Edit	Print	Copy All	Copy Specific	Delete	CSV Fixed
2014	2658	LEESJA	10860	50kNoErr	OPEN	2/23/2011 3:14:06 PM	Edit	Print	Copy All	Copy Specific	Delete	CSV Fixed
2014	2655	COLEMANA	10860	5000noer	OPEN	2/23/2011 2:13:26 PM	Edit	Print	Copy All	Copy Specific	Delete	CSV Fixed
2014	2648	LEESJA	10860	5000In	OPEN	2/23/2011 1:52:17 PM	Edit	Print	Copy All	Copy Specific	Delete	CSV Fixed
2014	2649	LEESJA	10860	5000In	OPEN	2/23/2011 1:51:44 PM	Edit	Print	Copy All	Copy Specific	Delete	CSV Fixed
2014	2650	LEESJA	10860	5000In	OPEN	2/23/2011 1:51:16 PM	Edit	Print	Copy All	Copy Specific	Delete	CSV Fixed



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- Save
- Payment Information
- Override
- Print
- Validate
- Help
- Field Help
- Cancel
- Send

Seconds until next auto-save: 165

General Report Information

Report ID: 2637 Report Status: Open Override Status: No override request

Header Data

Payor Code*:
 Payor Name:
 Federal/Indian*:
 Payor Assigned Doc. Number*:

MMB-2014 Detail Lines

Select Line	Line #	Preparer Use Only	ONRR Lease Number* Search	ONRR Agree Number Search	API Well Number	Product Code*	Sales Type	Sales Date (MM/YYYY)*	Transaction Code*	Adjustment Reason Code	Sales Volume	Gas MMBtu
<input type="checkbox"/>	> 1		<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	01 2011	<input type="text"/>	<input type="text"/>	0.00	0.00

Line Commands

#

MMS - 2014 - Win ONRR Electronic Reporting - Validation Results - Windows Internet Explorer

https://onrrreporting.onrr.gov/Reporter/ValidationResults.aspx?ReportID=236&DocumentType=2014

Validation Results

General Report Information

Report ID: 236 Report Status: Open Override Status: No override request

There are no warnings.

Location	Error Code	Message
Header Section	9505	Invalid Payor Code
Line #: 1	403	The ONRR Lease Number is a required field.
Line #: 1	406	Transaction Code is a required field.

Documents List

Home » Documents

Save Pa

Seconds until next auto

General Report Info

Report ID: 236

Header Data

Payor Code:*

Payor Name:

Federal/Indian:*

Payor Assigned Doc

MMS-2014 Detail L

Select Line	Line #
<input type="checkbox"/>	1

Done

Internet 100%

start MMS - 2014 - Window... Pipeline Home - Wind... ONRR Electronic Rep... 10:27 AM



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Current Upload Status

File Name	Report Type	Status	Uploaded By	Upload Date (EST)	Import Start	Import End	Report ID
CD000007 .CSV	2014	Error	HAYESR	2/24/2011 3:28:29 PM	2/24/2011 3:28:35 PM	2/24/2011 3:28:36 PM	

Filter Options

Document Type: Status: Starting Date: Ending Date:

- All
- 2014
- OGOR
- PASR

Report Documents

Document Type	Report ID	User ID	Reporter Code	Reporter Assigned Doc No. / Reporter Doc Name	Status	Last Update (ET)	Edit / Display	Print	Copy	Delete	Export
2014	2853	HAYESR	10860		OPEN	2/25/2011 10:02:48 AM	<input type="button" value="Edit"/>	<input type="button" value="Print"/>	<input type="button" value="Copy All"/> <input type="button" value="Copy Specific"/>	<input type="button" value="Delete"/>	CSV Fixed
2014	2837	COLEMANA	10860	17202ner	OPEN	2/25/2011 1:58:16 AM	<input type="button" value="Edit"/>	<input type="button" value="Print"/>	<input type="button" value="Copy All"/> <input type="button" value="Copy Specific"/>	<input type="button" value="Delete"/>	CSV Fixed
2014	2835	COLEMANA	10860	test	OPEN	2/25/2011 1:46:51 AM	<input type="button" value="Edit"/>	<input type="button" value="Print"/>	<input type="button" value="Copy All"/> <input type="button" value="Copy Specific"/>	<input type="button" value="Delete"/>	CSV Fixed
2014	2834	COLEMANA	10860	test	OPEN	2/25/2011 1:46:51 AM	<input type="button" value="Edit"/>	<input type="button" value="Print"/>	<input type="button" value="Copy All"/> <input type="button" value="Copy Specific"/>	<input type="button" value="Delete"/>	CSV Fixed
2014	2836	COLEMANA	10860	test	OPEN	2/25/2011 1:46:50 AM	<input type="button" value="Edit"/>	<input type="button" value="Print"/>	<input type="button" value="Copy All"/> <input type="button" value="Copy Specific"/>	<input type="button" value="Delete"/>	CSV Fixed
2014	2831	COLEMANA	10860	test	OPEN	2/25/2011 1:39:01 AM	<input type="button" value="Edit"/>	<input type="button" value="Print"/>	<input type="button" value="Copy All"/> <input type="button" value="Copy Specific"/>	<input type="button" value="Delete"/>	CSV Fixed
2014	2828	COLEMANA	10860	5000noer	OPEN	2/25/2011 1:33:12 AM	<input type="button" value="Edit"/>	<input type="button" value="Print"/>	<input type="button" value="Copy All"/> <input type="button" value="Copy Specific"/>	<input type="button" value="Delete"/>	CSV Fixed
2014	2823	LEESJA	10860	50kNoErr	OPEN	2/25/2011 1:08:43 AM	<input type="button" value="Edit"/>	<input type="button" value="Print"/>	<input type="button" value="Copy All"/> <input type="button" value="Copy Specific"/>	<input type="button" value="Delete"/>	CSV Fixed
2014	2822	LEESJA	10860	50kNoErr	OPEN	2/25/2011 1:06:15 AM	<input type="button" value="Edit"/>	<input type="button" value="Print"/>	<input type="button" value="Copy All"/> <input type="button" value="Copy Specific"/>	<input type="button" value="Delete"/>	CSV Fixed
2014	2821	LEESJA	10860	50kNoErr	OPEN	2/25/2011 1:06:15 AM	<input type="button" value="Edit"/>	<input type="button" value="Print"/>	<input type="button" value="Copy All"/> <input type="button" value="Copy Specific"/>	<input type="button" value="Delete"/>	CSV Fixed
2014	2753	LEESJA	10860	49994In	OPEN	2/25/2011 12:54:50 AM	<input type="button" value="Edit"/>	<input type="button" value="Print"/>	<input type="button" value="Copy All"/> <input type="button" value="Copy Specific"/>	<input type="button" value="Delete"/>	CSV Fixed
2014	2765	LEESJA	10860	50kNoErr	OPEN	2/25/2011 12:51:10 AM	<input type="button" value="Edit"/>	<input type="button" value="Print"/>	<input type="button" value="Copy All"/> <input type="button" value="Copy Specific"/>	<input type="button" value="Delete"/>	CSV Fixed



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Current Upload Status

File Name	Report Type	Status	Uploaded By	Upload Date (EST)	Import Start	Import End	Report ID
CD000007.CSV	2014	Error	HAYESR	2/24/2011 3:28:29 PM	2/24/2011 3:28:35 PM	2/24/2011 3:28:36 PM	

Filter Options

Document Type: Status: Starting Date: Ending Date: [Redisplay List](#)

Report Documents

Document Type	Report ID	User ID	Reporter Code	Reporter Assigned Doc No. / Reporter Doc Name	Status	Last Update (ET)	Edit / Display	Print	Copy		Delete	Export
2014	2853	HAYESR	10860		OPEN	2/25/2011 10:02:48 AM	Edit	Print	Copy All	Copy Specific	Delete	CSV Fixed
2014	2837	COLEMANA	10860	17202ner	OPEN	2/25/2011 1:58:16 AM	Edit	Print	Copy All	Copy Specific	Delete	CSV Fixed
2014	2835	COLEMANA	10860	test	OPEN	2/25/2011 1:46:51 AM	Edit	Print	Copy All	Copy Specific	Delete	CSV Fixed
2014	2834	COLEMANA	10860	test	OPEN	2/25/2011 1:46:51 AM	Edit	Print	Copy All	Copy Specific	Delete	CSV Fixed
2014	2836	COLEMANA	10860	test	OPEN	2/25/2011 1:46:50 AM	Edit	Print	Copy All	Copy Specific	Delete	CSV Fixed



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Current Upload Status

File Name	Report Type	Status	Uploaded By	Upload Date (EST)	Import Start	Import End	Report ID
CD000007.CSV	2014	Error	HAYESR	2/23/2011 11:15:55 AM	2/23/2011 11:16:00 AM	2/23/2011 11:16:02 AM	
CD000007.CSV	2014	Error	HAYESR	2/23/2011 11:09:18 AM	2/23/2011 11:09:19 AM	2/23/2011 11:09:42 AM	

Filter Options

Document Type: Status: Starting Date: Ending Date:

Report Documents

Document Type	Report ID	User ID	Reporter Code	Reporter Assigned Doc No. / Reporter Doc Name	Status	Last Update (ET)	Edit / Display	Print	Copy		Delete	Export
2014	641	CIFERRIK	06605	9621	OPEN	2/23/2011 11:17:09 AM	<input type="button" value="Edit"/>	<input type="button" value="Print"/>	<input type="button" value="Copy All"/>	<input type="button" value="Copy Specific"/>	<input type="button" value="Delete"/>	CSV Fixed
2014	2632	CIFERRIK	06605		OPEN	2/23/2011 11:09:11 AM	<input type="button" value="Edit"/>	<input type="button" value="Print"/>	<input type="button" value="Copy All"/>	<input type="button" value="Copy Specific"/>	<input type="button" value="Delete"/>	CSV Fixed
2014	384	ROPERR	10860	TESTTCS	OPEN	2/22/2011 3:38:46 PM	<input type="button" value="Edit"/>	<input type="button" value="Print"/>	<input type="button" value="Copy All"/>	<input type="button" value="Copy Specific"/>	<input type="button" value="Delete"/>	CSV Fixed
2014	2594	HAYESR	10860	test	OPEN	2/22/2011 2:37:49 PM	<input type="button" value="Edit"/>	<input type="button" value="Print"/>	<input type="button" value="Copy All"/>	<input type="button" value="Copy Specific"/>	<input type="button" value="Delete"/>	CSV Fixed
2014	2587	MARTINDA	00571	testtest	OPEN	2/21/2011 6:46:04 PM	<input type="button" value="Edit"/>	<input type="button" value="Print"/>	<input type="button" value="Copy All"/>	<input type="button" value="Copy Specific"/>	<input type="button" value="Delete"/>	CSV Fixed
2014	2586	MARTINDA	00571	testtest	OPEN	2/21/2011 6:42:20 PM	<input type="button" value="Edit"/>	<input type="button" value="Print"/>	<input type="button" value="Copy All"/>	<input type="button" value="Copy Specific"/>	<input type="button" value="Delete"/>	CSV Fixed
2014	313	LAMBERTB	23380	mytest	OPEN	2/21/2011 4:54:07 PM	<input type="button" value="Edit"/>	<input type="button" value="Print"/>	<input type="button" value="Copy All"/>	<input type="button" value="Copy Specific"/>	<input type="button" value="Delete"/>	CSV Fixed
2014	2571	MANLEYS	00571	xx	OPEN	2/21/2011 10:51:53 AM	<input type="button" value="Edit"/>	<input type="button" value="Print"/>	<input type="button" value="Copy All"/>	<input type="button" value="Copy Specific"/>	<input type="button" value="Delete"/>	CSV Fixed
2014	2566	ERNESTA	35189	twtw	OPEN	2/20/2011 2:43:51 PM	<input type="button" value="Edit"/>	<input type="button" value="Print"/>	<input type="button" value="Copy All"/>	<input type="button" value="Copy Specific"/>	<input type="button" value="Delete"/>	CSV Fixed
2014	2565	ERNESTA	28736	test	OPEN	2/20/2011 2:32:12 PM	<input type="button" value="Edit"/>	<input type="button" value="Print"/>	<input type="button" value="Copy All"/>	<input type="button" value="Copy Specific"/>	<input type="button" value="Delete"/>	CSV Fixed
2014	2564	ERNESTA	28736	tests	OPEN	2/20/2011 2:16:08 PM	<input type="button" value="Edit"/>	<input type="button" value="Print"/>	<input type="button" value="Copy All"/>	<input type="button" value="Copy Specific"/>	<input type="button" value="Delete"/>	CSV Fixed
2014	2563	ERNESTA	58090		OPEN	2/20/2011 2:15:04 PM	<input type="button" value="Edit"/>	<input type="button" value="Print"/>	<input type="button" value="Copy All"/>	<input type="button" value="Copy Specific"/>	<input type="button" value="Delete"/>	CSV Fixed
2014	2562	ERNESTA	10860	tsets	OPEN	2/20/2011 2:14:30 PM	<input type="button" value="Edit"/>	<input type="button" value="Print"/>	<input type="button" value="Copy All"/>	<input type="button" value="Copy Specific"/>	<input type="button" value="Delete"/>	CSV Fixed
2014	2556	ERNESTA	00571	xxx	OPEN	2/20/2011 2:14:10 PM	<input type="button" value="Edit"/>	<input type="button" value="Print"/>	<input type="button" value="Copy All"/>	<input type="button" value="Copy Specific"/>	<input type="button" value="Delete"/>	CSV Fixed
2014	2560	ERNESTA	50210	test	OPEN	2/20/2011 2:09:10 PM	<input type="button" value="Edit"/>	<input type="button" value="Print"/>	<input type="button" value="Copy All"/>	<input type="button" value="Copy Specific"/>	<input type="button" value="Delete"/>	CSV Fixed

1 2 3 4 5 6 7 8 9 10 ...

LEASE ASSOCIATED ERRORS

- If you are getting errors you have never seen before take a look at the lease number. Lease numbers are now a fatal error.
 - Double check your lease number. If your lease number is incorrect then other errors will appear that need a good lease number.
 - Don't panic, if you can't figure out what is wrong with the lease number call ONRR Reporting Services. We can help you.
-

Formulas for Pricing, Royalty Rate, and Btu

- For the 99% edit:

It takes the sum of the RVPA x 99% then compares it to the sum of the Transportation + Processing.

$$\text{RVPA} \times .99 = \text{Sum of Allowances}$$

e.g. $1341.01 \times .99 = 1327.5999$

The 99% equals 1327.59 on the report.

There is no rounding!

Implied Relationships

$$\frac{\text{Royalty Value PA}}{\text{Sales Value}} = \text{Royalty Rate} \frac{2747.00}{21975.00} = .125$$

Monitored for royalty rate verification

$$\frac{\text{Sales Value}}{\text{Sales Volume}} = \text{Price Per Unit} \frac{21975.00}{439.5} = \$50.00$$

Monitored for reasonable pricing

BTU Relationships

- Formula for BTU.

$$\text{Sales Volume} \times \text{Btu Factor} = \text{Gas MMBTU}$$

If you have Gas Volume and Gas MMBtu the following formula provides Btu factor.

$$\text{Sales Volume} \div \text{Gas MMBTU} = \text{Btu Factor}$$

HOW TO REQUEST OVERRIDE

- **Call your Reporting Services Representative.**
 - Once they agree an override needs to be done.
 - Fill in the justification and telephone number.
 - Click on submit.
 - Fax or email all of your backup for the override to the Reporting Services Representative.
 - Wait for a response from ONRR.
-

ONRR CALLED YOU REGARDING YOUR OVERRIDE

- Once you get the call or e-mail stating that the error(s) have been overridden, go back into your report.
- Click on the Override Button.
- Print the approval if you want documentation.
- Click on the Report Tab.
- Now you can send your report.

DO NOT USE THE UNLOCK BUTTON, unless you **really** did not want to override the errors!



Office of Natural Resources Revenue

Home » Documents List » MMS-2014 » Override

MMS 2014 Overridable Errors

Report

Submit

Save

Print

Help

General Report Information

Report ID: 236 Report Status: Open Override Status: No override request

Override Request

In the Justification box, type a detailed reason for your override request. If you have additional information pertaining to your request, please attach to a separate email and send to:

ONRR_eCommerceOverride_Approval-Royalty@onrr.gov

Justification: *

Requester Name: Dietrick, Mary

Requester Telephone: *

MMS 2014 Overridable Errors

General Report Information

Report ID: 236 Report Status: Open Override Status: No override request

Override Request

In the Justification box, type a detailed reason for your override request. If you have additional information pertaining to your request, please attach to a separate email and send to:

ONRR_eCommerceOverride_Approval-Royalty@onrr.gov

Justification: *

This is where you explain why the lines need to be overridden.

Requester Name: Dietrick, Mary

Requester Telephone: *

MMS-2014 Detail Lines

Line #	Preparer Use Only	ONRR Lease Number*	ONRR Agree Number	API Well Number	Product Code*	Sales Type	Sales Date (MMYYYY)*	Transaction Code*	Adjustment Reason Code	Sales Volume	Gas MMBtu	Sales Value	Royalty Value Before Allowances	Transportation Allowance	Processing Allowance	Royalty Value after Allowance*	Payment Method*
No Rows Returned																	

Line Commands

#Lines to Display:

SEND

- Ready to send.
- If you still have errors, the system will tell you.
- If not, the document will be sent.
- SENT status means your document has been received by ONRR and will be loaded into our tables.
- Documents are loaded by ONRR as soon as you hit send. Documents are not processed until after 6:00 p.m. but will retain today's date.
- The system is not available Saturday and Sunday.

RECONCILED is not a feature on the eCommerce website.



Office of Natural Resources Revenue

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Seconds until next auto-save: 300

General Report Information

Report ID: 5836 Report Status: Open Override Status: No override request

Header Data

Payor Code:*
Payor Name:
Federal/Indian:*
Payor Assigned Doc. Number:*

Windows Internet Explorer

The report is not ready to be sent. Please run validation to ensure that the following are true before sending to ONRR:

- The report data has not been changed or updated since the last validation.
- The report has no non-overridable errors.
- The report has no overridable errors that have yet to be approved for override.

MMS-2014 Detail Lines

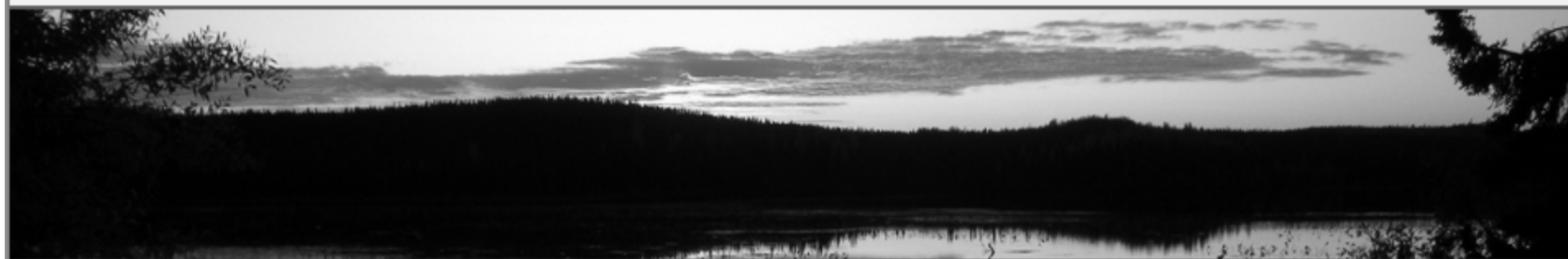
Select Line	Line #	Preparer Use Only	ONRR Lease Number* Search	ONRR Agree Number Search	API Well Number	Product Code*	Sales Type	Sales Date (MMYYYY)*		Transaction Code*
<input type="checkbox"/>	> 1	50kNoErr	5240015380	7930000180		39-Coal Bed Methane	OINX	10	2007	01
<input type="checkbox"/>	> 2	50kNoErr	5240015380	7930000180		39-Coal Bed Methane	OINX	10	2007	01
<input type="checkbox"/>	> 3	50kNoErr	5240015380	7930000180		39-Coal Bed Methane	OINX	10	2007	01
<input type="checkbox"/>	> 4	50kNoErr	5240015380	7930000180		39-Coal Bed Methane	OINX	10	2007	01
<input type="checkbox"/>	> 5	50kNoErr	5240015380	7930000180		39-Coal Bed Methane	OINX	10	2007	01
<input type="checkbox"/>	> 6	50kNoErr	5240015380	7930000180		39-Coal Bed Methane	OINX	10	2007	01
<input type="checkbox"/>	> 7	50kNoErr	5240015380	7930000180		39-Coal Bed Methane	OINX	10	2007	01
<input type="checkbox"/>	> 8	50kNoErr	5240015380	7930000180		39-Coal Bed Methane	OINX	10	2007	01
<input type="checkbox"/>	> 9	50kNoErr	5240015380	7930000180		39-Coal Bed Methane	OINX	10	2007	01



Office of Natural Resources Revenue

Enter Search Term(s):

Search



Mountain Lake :- Colorado

Some federal lands are leased to individuals and companies for minerals development. If minerals are found, extracted and sold, the federal government is entitled to a certain percentage of, or royalty on, the production.

ONRR

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Home » *Welcome to the Financial Management Division*



Financial Management (FM) Division

The ONRR Financial Management division performs an end-to-end financial process which includes: receiving revenues and related information; performing edits and other automated quality reviews; correcting data quickly; ensuring that the revenues received with correct information are made available to the proper recipients within the shortest possible time; and ensuring that information describing the revenues is provided timely to recipients. FM manages an accounting function, a reference data function, a reporting function, a production function, and an efficient, state-of-the-art financial system to accomplish its mission.

Who We Are

Describes the four FM branches and their responsibilities.



FM QUICK LINKS

- New Reporter Web Site Coming*
- Who We Are
- FM Contact and Information Directory
- Reporting Information
- Payment Information Forms
- Handbooks & Manuals
- Payor/Reporter Letters
- Data Warehouse Portal

FM Division Chief – Robert Prael – (303) 231-3217
Division Secretary – Terri M Bennetto – (303) 231-3435

+ Accounting Services

+ Financial Services

+ Production Accounting and Verification Services

▪ Reporting Services

Manager – Lorraine Corona – (303) 231-3671
Secretary – Rebecca Roper – (303) 231-3579

Lease and Agreement Maintenance and Error Correction

List of reference analysts--assigned by topic or state--who maintain and perform error correction on leases and agreements

 [Lease and Agreement/Error Correction Contacts](#)

Royalty Error Correction

List of royalty report analysts--assigned by company--who help reporters correct Reports of Sales and Royalty Remittance (Form MMS-2014)

 [Royalty Error Correction Contacts](#)

Informative Web Locations

- <http://www.onrr.gov/FM/PDFDocs/ElectronicEdits.pdf> - Has a listing of all the Edits for the 2014.

*We are in the process of updating the list with our system Edits.

??Questions??
