

EDIT LISTING
AS OF 03/2018

F/I/B	Edit No.	Edit Message	E/C	P/S	Edit Attached to TC	What Edit Checks For
B	N/A	Display message "A Payor Assigned Doc. Name must be entered using only letters, numbers, -, or _"	Fatal	Fatal		The Payor Assigned Document number is required. In addition the field can only contain letters, numbers, hyphen '-', or underscore '_'
B	400	Federal/Indian Indicator is a required field.	Fatal	Fatal		The Federal/Indian Indicator must be populated.
B	403	The ONRR Lease Number is a required field.	Fatal	Fatal		The ONRR Lease Number must be populated.
B	404	Product Code is a required field	Fatal	Fatal		The ONRR Lease Number must be populated.
B	405	Sales Date is a required field.	Fatal	Fatal		The Sales Date must be populated.
B	406	Transaction Code is a required field.	Fatal	Fatal		The Transaction Code must be populated
B	407	Royalty Value after Allowances is a required field.	Fatal	Fatal		The Royalty Value after Allowances must be populated.
B	408	Payment Method is a required field.	Fatal	Fatal		The Payment Method must be populated.
B	409	A 2014 Report cannot have more than 50,000 detail lines	Fatal			A 2014 Report cannot have more than 50,000 detail lines
B	498	ARC 16,17,49 or 72 data may only be reported on the CMP-2014	Warning	Warning	16, 17, 49, 72	Checks Regular 2014 to see if TC, 16, 17, 49, 72 are reported. If yes, then displays message.
B	658	Unable to overwrite an existing CMP document with an active override request. Please Unlock the document before overwriting.	Fatal		Upload	Upload File in eCommerce, CMP-2014 "Edit Existing" option. Won't allow payor to edit a report that has an Override request.
B	659	Unable to overwrite an existing CMP document with a pending release request. The release request must be processed before further editing can be done	Fatal		Upload	Upload File in eCommerce, CMP-2014 "Edit Existing" option. Won't allow payor to edit a report that was Released to ACM (ACM must deny the report before it can be edited).
B	660	Unable to overwrite the CMP document at this time. Please contact your ACM representative for more information	Fatal		Upload	Upload File in eCommerce, CMP-2014 "Edit Existing" option. Won't allow payor to edit a report that ACM has "locked" on their side. Must contact ACM to get the report unlocked.
B	661	"Unable to overwrite an existing CMP document that is in SENT status. No further changes can be made to this document	Fatal		Upload	Upload File in eCommerce, CMP-2014 "Edit Existing" option. Won't allow payor to edit a report that has been Sent.
B	662	No CMP-2014 document matches the specified Report ID. Please verify if the Report ID is correct and try again	Fatal		Upload	Upload File in eCommerce, CMP-2014 "Edit Existing" option. Can't find a CMP-2014 under the Report ID that was typed in. Payor should check the Report ID and re-enter it correctly.
B	9500	Invalid receipt date format		Fatal		Checks the format and that the date is valid
B	9501	Receipt Date cannot be future dated		Fatal		If receipt date is valid then it cannot be future dated
B	9505	Invalid Payor Code	Fatal	Fatal		Compare the Reporter Name with CUST_ID from PS_CUSTOMER. If no match found then fatal message is displayed stating "Invalid Payor Code"
B	9506	Possible Duplicate Document Detected	Fatal	Fatal		Potential Duplicate, Matches Payor #, Pad #, Total Dollars Reporte, and number of lines
B	9507	Payor Document Number must contain a value	Fatal	Fatal		If field Reporter Assigned Doc. Number is blank then fatal message is displayed stating "Payor Document Number must contain a value"
B	9516	The F/I Indicator must contain a value	Fatal	Fatal		Checks Fed/Ind Indicator. If null then error. Field Federal/ Indian.

EDIT LISTING
AS OF 03/2018

F/I/B	Edit No.	Edit Message	E/C	P/S	Edit Attached to TC	What Edit Checks For
B	9517	Reported F/I Indicator is inconsistent with F/I Indicator on the lease	Fatal	Fatal		Compares the Federal/Indian with F/I indicator from database. If no match found then fatal message is displayed stating "Reported F/I Indicator is inconsistent with F/I Indicator on the lease"
B	9520	Payment Method must contain a valid value	Fatal	Fatal		Checks for valid code. Required field. Field Payment Method.
B	9522	CIRI lease type requires a Payment Method 02	Fatal	Fatal		Compare the Payment Method with land category and F/I indicator from All Contracts table in database. If the land category is mixed and the F/I indicator is Indian, and payment method is not 02 then fatal message is displayed stating "CIRI lease type requires a Payment Method 02." If multiple rows are returned, the last row is used.
B	9523	"Payment Method is inconsistent with the F/I Indicator"	Fatal	Fatal		Compare the Payment Method with payment method from lease type xref table. If PS_ZRF_PYMNT_METH table Z_LEASE_TYP_CD field does not equal the user entered F/I Indicator (Field Federal/Indian) error
B	9524	Invalid ARC	Fatal	Fatal		Compare the Adjustment Reason Code with ARC code from database table PS_ZRF_ADJ_RSN_CD, field Z_ADJ_RSN_CD. Compare to user entered value in field Adjustment Reason Code. If values do not match then fatal message is displayed stating "Invalid ARC"
B	9525	Invalid TC	Fatal	Fatal		Compare the Transaction Code with Trans Code from database. If no match found then fatal message is displayed stating "invalid TC"
B	9526	ARC is invalid for the TC	Fatal	Fatal		Compare the Transaction Code with Z_ADJ_RSN_CD and Z_TRANS_CD from PS_ZRF_ARC_TC. If no match found then fatal message is displayed stating "ARC is invalid for the TC"
I	9529	"ARC 15 (Marginal Property True Up) is invalid for Indian leases"	Fatal	Fatal		If the Fed/Ind Indicator on the lease is I and the ARC = 15 then error. Field Adjustment Reason Code.
B	9530	Invalid Sales MO/YR format	Fatal	Fatal		If Sales Date is not in proper format then error.
B	9531	Sales MO/YR must be after the lease anniversary date	Fatal	Fatal		Compare the Sales Date with MM/YYYY of anniversary date from database. If no match found then fatal message is displayed stating "Sales MO/YR must be after the lease anniversary date"
B	9532	Sales MO/YR must be prior to the lease termination date or relinquished date	Fatal	Fatal		Compare the Sales Date with MMYYYY of lease termination dt and relinquish dt from database. If no match found then fatal message is displayed stating "Sales MO/YR must be prior to the lease termination date or relinquished date"
B	9536	Sales volume must be positive if the ARC is blank and the RVPA is positive	Fatal	Fatal	01, 06, 10, 18, 19, 31, 37, 38, 40, 43, 49, 53, 54	If the RVPA is Less than or equal to 2.00 or Greater than or equal to -2.00 bypass edit. If Sales Value is between Range +/-0.10 If ARC-Valid-Flag = Y And ARC is Null or ARC is 0 And Royalty Value Prior to Allowances is Greater than 0 And Royalty Sales Volume is less than or equal to 0

EDIT LISTING
AS OF 03/2018

F/I/B	Edit No.	Edit Message	E/C	P/S	Edit Attached to TC	What Edit Checks For
B	9538	Sales Vol must be negative if the ARC is valid and the RVPA is negative	Fatal	Fatal	01, 06, 10, 18, 19, 31, 37, 38, 40, 43, 49, 53, 54	If the RVPA is Less than or equal to 2.00 or Greater than or equal to -2.00 by pass edit. If Sales Value is between Range 0.10 And ARC is valid And Royalty Value Prior to Allowances is Less than 0 And Sales Volume is greater than or equal to 0 If error then display message stating "Sales Vol must negative if RVPA is negative"
B	9542	Sales val, Gas MMBTu, RVPA, Trans Allw, Proc Allw, and RVLA must be 0 for TC20 and Solid prod code	Fatal	Fatal		If TC is not equal to 20 and Sales Volume = 0, Gas MMBTu = 0, RVPA = 0, Transportation Allow = 0, Processing Allow = 0 and RVLA = 0 then delete the line. If TC is equal to 20 and mineral product code is equal to Solids and Sales Volume = 0, Gas MMBTu = 0, RVPA = 0, Transportation Allow = 0, Processing Allow = 0 and RVLA = 0, then edit will not run
B	9548	Invalid Lease Number	Fatal	Fatal		Compare the ONRR Lease Number with subject code from All Contracts Table. Check that contract subject code is not AGMT or RIK, and that contract does not exist in hold table. Checks for a land class code value or a Mineral Production Code value. If no match for either is found then warning message is displayed stating "Invalid Lease Number"
B	9549	Product Code is required to be a valid Product Type for the lease	Fatal	Fatal		Compares Product Code reported on the detail line to the Minerals Product Type for the reported lease. For example, if the minerals product type equals 01 then product code must be oil and gas. If Mineral Product type equals 03 then product code must be geothermal. Validates by checking that the Z_MINL_PRODN_CD and Z_PROD_CD for the detail line exist on the same record in the PS_ZRF_PROD_CD table.
B	9550	API Well Number Must Contain a Valid Value	Fatal	Fatal		If sales date is after 8/2001 and provision type shows well level reporting is required. Contract is active and API Well Number is missing or invalid (compares reported well no to well header table) then error.
I	9551	Only Indian leases allowed for this TC	Fatal	Fatal	06, 12, 50, 51	If indicator on the header is federal then error. Field Federal/ Indian. Edit applies to following Transaction Codes 06, 12, 50, 51.
F	9552	Only Federal leases allowed for this TC	Fatal	Fatal	37, 38, 41, 42, 43, 44, 45, 47, 49, 58, 60	Checks if the F/I indicator is Federal. If Indicator is Indian then Error. Field Federal/ Indian. Edit applies to following Transaction Codes: 37, 38, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 55, 60
B	9553	Only Land Class Fed/Both Allowed for TC	Fatal	Fatal	21, 22	Compare the ONRR Lease Number with Land Class Code from All Contracts Table. If no match found then fatal message is displayed stating "Only Land Class Fed/Both Allowed for TC". Applies to transaction codes 21 and 22
B	9554	The Sales MO/YR must be prior to the Report MO/YR	Fatal	Fatal	01, 03, 06, 07, 08, 10, 11, 12, 13, 14, 15, 18, 19, 20, 21, 22, 25, 31, 33, 37, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 60, C1, C2, C3 and C4	If sales date is greater than report date then error. Field Sales Date. Display message stating "The Sales MO/YR must be prior to the Report MO/YR." Edit applies to following Transaction Codes: 01, 03, 06, 07, 08, 10, 11, 12, 13, 14, 15, 18, 19, 20, 21, 22, 25, 31, 33, 37, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 60, C1, C2, C3 and C4
B	9556	Sales MO/YR must be one month prior to Report MO/YR	Fatal	Fatal	03	Compares sales month and report month. Field Sales Date. Display message stating "Sales MO/YR must be one month prior to Report MO/YR ." Edit applies to following Transaction Codes: 03.

EDIT LISTING
AS OF 03/2018

F/I/B	Edit No.	Edit Message	E/C	P/S	Edit Attached to TC	What Edit Checks For
B	9557	Sales MO/YR must be greater than or equal to 01/1997	Fatal	Fatal	21, 22	Compares sales date to 01/1997 if less than then error. Field Sales Date. Display message stating "Sales MO/YR must be greater than or equal to 01/1997." Edit applies to following Transaction Codes: 21 and 22.
B	9559	Sales MO/YR cannot be future dated	Fatal	Fatal	01, 03, 06, 08, 10, 11, 12, 13, 14, 15, 18, 19, 20, 21, 22, 25, 31, 33, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 60, C1, C2, C3 and C4.	Compares sales date to system date if greater than then error. Field Sales Date. Display message stating "Sales MO/YR cannot be future dated." Edit applies to following Transaction Codes: 01, 03, 06, 08, 10, 11, 12, 13, 14, 15, 18, 19, 20, 21, 22, 25, 31, 33, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 60, C1, C2, C3 and C4.
B	9560	Sales Type code must contain a valid value	Fatal	Fatal	1, 11, 12, 14, 15, 41, 43, 44, 45, 46, 47, 48, 49, 53, 54, 60,	If sales type code is required but missing or not a valid code then error.
B	9561	Sales Value must be positive if the ARC is zero and the RVPA is positive	Fatal	Fatal	01, 06, 08, 10, 31, 37, 38, 40, 43, 46, 49, 53, 54	If Royalty Value Prior to Allowances is greater than 0 and Sales Value is less than or equal to 0 then error. Field Sales Value. Display message stating "Sales Value must be positive if the RVPA is positive." Edit applies to following Transaction Codes: 01, 06, 08, 10, 31, 37, 38, 43, 46, 53, 54.
B	9563	Sales Value and RVPA must have same sign	Fatal	Fatal	01, 06, 08, 10, 31, 37, 38, 40, 43, 46, 49, 53, 54	Compares the Sales Value sign reported on the detail line to the RVPA sign reported on the detail line. If different signs then error. Field Sales Value. Display message stating "Sales Value and RVPA must have same sign." Edit applies to following Transaction Codes: 01, 06, 08, 10, 31, 37, 38, 40, 42, 43, 46, 53, 54.
B	9565	RVLA must be zero	Fatal	Fatal	20, 39, 41, 44, 45, 47, 48	If Royalty Value Less Allowances is not equal to 0 then error. Field Sales Value. Edit applies to following Transaction Codes: 20, 39, 41, 44, 45, 47, 48, 49, 55, 60.
B	9570	RVLA must be zero or positive	Fatal	Fatal	21	If Royalty Value After Allowances is less than or equal to 0 then error. Field Royalty Value After Allowances. Edit applies to following Transaction Codes: 21
B	9571	The RVLA must be zero or negative	Fatal	Fatal	22	If Royalty Value After Allowances is greater than or equal to 0 then error. Field Royalty Value After Allowances. Edit applies to following Transaction Codes: 22. This edit applies to the following Transaction Codes: 22
B	9572	RVPA must be positive if the ARC is zero	Fatal	Fatal	01, 02, 03, 04, 05, 06, 10, 14, 16, 17, 18, 19, 31, 32, 37, 38, 40, 43, 46, 49, 50, 53, 54,	If Sales Value is within range If ARC-Valid-Flag = Y And ARC is equal to null or ARC is equal to 0 And Royalty Value Prior to Allowances is less than or equal to 0 Then error
B	9573	RVPA must be negative if the ARC is zero	Fatal	Fatal	12, 25, 33, 42, 51, 52, C1, C2, C3, C4	If Sales Value is between Range (NOTE: TC's listed do not have Sales Value) If ARC-Valid-Flag = Y And ARC is Num or ARC is 0 And Royalty Value Prior to Allowances is greater than or equal to 0 Then error Edit applies to the following Transaction Codes:

EDIT LISTING
AS OF 03/2018

F/I/B	Edit No.	Edit Message	E/C	P/S	Edit Attached to TC	What Edit Checks For
B	9574	RVLA must be positive if the ARC is zero	Fatal	Fatal	01, 02, 03, 04, 05, 06, 10, 14, 16, 17, 18, 19, 31, 32, 37, 38, 40, 50, 53, 54	If ARC is Null Or ARC is Zero And Royalty Value Less Allowances is less than or equal to zero then error changed to warning as of 03/21/02. Field Royalty Value Before Allowances field. Edit applies to following Transaction Codes: 01, 02, 03, 04, 05, 06, 08, 10, 14, 16, 17, 18, 19, 31, 32, 37, 38, 40, 43, 46, 50, 53, 54.
B	9575	RVPA must be zero	Fatal	Fatal	11, 15, 20, 39, 41, 44, 45, 47, 48, 49, 55, 60, 66, 67, 70	Looks at Transaction Code Table. If TC reported matches TC on Table as a Zero TC Royalty Value Prior to Allowances is not equal to 0, then error. Pull Z_RV_ZERO_FLG from PS_ZRF_TRANS_CODE table. If Z_RV_ZERO_FLG = "Y" then throw error. Edit applies to the following Transaction Codes: 11, 15, 20, 39, 41, 44, 45, 47, 48, 49, 55, 60, 66, 67, 70.
B	9576	The RVLA cannot be zero	Fatal	Fatal	01, 02, 03, 04, 05, 06, 07, 08, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 21, 22, 25, 31, 32, 33, 37, 38, 40, 42, 43, 46, 50, 51, 52, 53, 54, C1, C2, C3 and C4.	If TC reported is 06 and ARC reported is 20 then do not perform edit else If Royalty Value Less Allowances = 0 then error. Field Royalty Value Before Allowances. Edit applies to following Transaction Codes: 01, 02, 03, 04, 05, 06, 07, 08, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 21, 22, 25, 31, 32, 33, 37, 38, 40, 42, 43, 46, 50, 51, 52, 53, 54, C1, C2, C3 and C4.
B	9578	Estimate recoupment amount cannot be greater than current estimate balance	Fatal	Fatal	03	If RVLA is greater than the lease account balance header then error. Field Royalty Value Before Allowances. This edit will be used as the generic recoupment not possible/insufficient funds for all recoupments except for estimates. Edit applies to following Transaction Codes: 04, 05, 25, 32, 33, 50, 51, 52.
B	9580	Recoupment not possible-insufficient summed amount	Fatal	Fatal	04, 05, 25, 32, 33, 50, 51, 52.	If RVLA is greater than the lease account balance header then error. Field Royalty Value Before Allowances. This edit will be used as the generic recoupment not possible/insufficient funds for all recoupments except for estimates. Edit applies to following Transaction Codes: 04, 05, 25, 32, 33, 50, 51, 52.
B	9581	Reported RVLA must equal the RVPA plus allowances	Fatal	Fatal	01, 02, 06, 10, 31, 37, 38, 40, 43, 44, 45, 46, 47, 48, 49, 53, 54	Add detail royalty value prior allowance detail transportation allowance detail processed allowance giving prior transportation processed allowance. Checks to see if detail royalty value less allowance is less than prior transportation processed allowance. If true create edit.
B	9584	Must use Payment Method 04 for this TC	Fatal	Fatal	06, 60	Looks at the Payment Method on the detail line if it is not equal to 04 then error
B	9585	Payment Method 04 is invalid for this TC	Fatal	Fatal	01, 02, 03, 04, 05, 07, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 21, 22, 25, 31, 32, 33, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54	Looks at the Payment Method on the detail line if it is equal to 04 then error
B	9591	Rent Provision not found	Fatal	Fatal	04, 05, 25	Checks ZRF_PROV table using the contract nbr, sales date, subdiv equals 000, provision type cd equal 'RENT', rcp provision type cd equals 'RCPRN', rent seq nbr equals 1 and has a active status to get the max eff date. If not found create edit.

EDIT LISTING
AS OF 03/2018

F/I/B	Edit No.	Edit Message	E/C	P/S	Edit Attached to TC	What Edit Checks For
B	9592	Advanced royalty provision not found	Fatal	Fatal	32, 33	Advance royalty provision not found. Select from ZRF_PROV using contract nbr, sales date to max EFFDT, PROV-TYP-CD1 equals 'ADVRY', PROV-TYP-CD2 equals 'RADRY' and status equals 'A' if not found create edit
B	9593	Minimum royalty or minimum royalty paid in advance provision not found	Fatal	Fatal	02, 52	Minimum royalty or minimum royalty paid in advance provision not found. Note that transaction code 02 is used to report both the minimum royalty and minimum royalty paid in advance, however the new transaction code 52 is used to recoup minimum royalty paid in advance. Select from ZRF_PROV using contract nbr, sales date to get max effdt, PROV-TYP-CD1 equals 'MNROY', PROV-TYP-CD2 equals 'MRPIA', and status equals 'A' if not found create edit
B	9594	Well fee provision not found	Fatal	Fatal	16	Checks ZRF_PROV table using the contract nbr, sales date, subdiv equals 000, fee provision type cd equals 'WLFEE', fee seq nbr equals 1 and has a active status to get the max eff date. If not found create edit.
B	9595	Gas storage flat fee provision not found	Fatal	Fatal	17	Checks ZRF_PROV table using the contract nbr, sales date, subdiv equals 000, gas provision type cd equals 'STGFE', gas seq nbr equals 1 and has a active status to get the max eff date. If not found create edit.
B	9596	Gas storage injection fee provision not found	Fatal	Fatal	18	Checks ZRF_PROV table using the contract nbr, sales date, subdiv equals 000, gas storage injection provision type cd equals 'INJCT', gas storage injection seq nbr equals 1 and has a active status to get the max eff date. If not found create edit.
B	9597	Gas storage withdrawal fee provision not found	Fatal	Fatal	19	Checks ZRF_PROV table using the contract nbr, sales date, subdiv equals 000, gas storage withdrawal provision type cd equals 'WTHDR', gas storage withdrawal seq nbr equals 1 and has a active status to get the max eff date. If not found create edit.
B	9598	Sales Volume cannot be zero	Fatal	Fatal	01, 06, 10, 18, 19, 31, 37, 38, 39, 40, 41, 43, 44, 45, 46, 47, 49, 49, 53, 54	Checks royalty value prior allowance and detail sales value to make sure that sales must not be zero. If royalty value prior allowance is greater than 2 or less than -2 or sales value less than -0.10 or sales value greater than 0.10 or sales volume equals zero create edit.
B	9601	Sales Volume must be positive if the Sales Value is positive	Fatal	Fatal	39, 41, 43, 44, 45, 47, 48, 49	If Sales Value is greater than 0 And Sales Volume is less than or equal to 0 Then error
B	9602	Gas MMBTU must not be reported for the specified Product Code	Fatal	Fatal	01, 06, 10, 31, 37, 38, 39, 40, 41, 43, 44, 45, 46, 47, 48, 49	Checks the product cd in table ZRF_PROD_CD on the detail line that's being processed to make sure that the product cd can not report MMBTU and to get the max eff date.

EDIT LISTING
AS OF 03/2018

F/I/B	Edit No.	Edit Message	E/C	P/S	Edit Attached to TC	What Edit Checks For
B	9603	Gas MMBTU must be reported for the specified Product Code	Fatal	Fatal	01, 06, 10, 31, 37, 38, 39, 40, 41, 43, 44, 45, 46, 47, 48, 49	Checks detail line royalty value prior allowance to see if it greater than 2 or royalty value prior allowance to see if it less than -2. if true, Checks the product cd in table ZRF_PROD_CD on the detail line that's being processed to make sure that the product cd can not report MMBTU to get the max eff date. if MMBTU REQ equals 'Y' and detail gas mmbtu equals zero Create edit.
B	9604	ARC must be blank	Fatal	Fatal	07	If ARC is not 0 or blank Then error
B	9605	An estimate balance exists so the ARC must be 32	Fatal	Fatal	03	Looks at the Lease Account Balance and checks for the Payor Code/Lease if it exists then error. (Note: Does not look at the LAB Total. If Company ever reported an estimate they must use an ARC 32)
B	9607	An estimate balance does not exist so the ARC must be blank	Fatal	Fatal	03	Checks for Payor Code/Lease if there is not a match and there is an ARC then error (Company will not report an ARC 32 if they have never had an estimate).
B	9609	ARC 16 (Major Portion) valid only for non-index Indian leases with gas product	Fatal	Fatal	01, 43, 46, 49	Only performed with ARC = 16. Checks that the lease is a non-index lease. Document reported is Indian and Product Code is gas. Sales date is after the inception fo the major portion date 01/01/00.
I	9610	Fund Adjustment Record must exist for ARC 16	Fatal	Fatal	01, 43, 46, 49	Document reported is Indian. ARC is 16. Product Code is gas. A fund adjustment record for the reported salws date must exist for the distributee code attached to the reported lease on 2014 detail line. SIR 12 change REFERENCE column to N
B	9611	RVPA is invalid for the ARC	Fatal	Fatal	06	If the ARC is 20 Then the Royalty Value Prior to Allowances Must be Zero. If the ARC is 21, Then the Royalty Value Prior Allowances Must not equal Zero
F	9612	Fed Sales Val/Vol not within price limits for specified product code	Fatal	Warning	01, 06, 10, 37, 38, 40, 41, 43, 44, 45, 46, 47, 48, 49, 53, 54	If the RVPA is less than or equal to 2.00 or greater than or equal to -2.00 bypass edit. If Fed/Ind Indicator is Federal and Sales Volume is not null and Let Price equal Sales Value/Sales Volume. Check Tol_XREF Table for FED-SALES_UNIT_PRICE
F	9613	Fed Gas MMBTU Val/Vol not within price limits for specified Product Cd	Fatal	Warning	01, 06, 10, 37, 38, 40, 41, 43, 44, 45, 46, 47, 48, 49, 53, 54	If the RVPA is Less than or equal to 2.00 or Greater than or equal to -2.00 by pass edit. If Fed/Ind indicator is Federal Check Product Code Table for Product Code/MMBtu If MMBtu indicator is Y Let Price equal Sales Value/Gas MMBtu Check TOL_XREF TABLE for FED-MMBtu_UNIT_PRICE If unit price is less than min range or unit price is greater than max Range then error

EDIT LISTING
AS OF 03/2018

F/I/B	Edit No.	Edit Message	E/C	P/S	Edit Attached to TC	What Edit Checks For
I	9614	Ind Sales Val/Vol not within price limits for specified Product Cd	Fatal	Warning	01, 06, 10,	<p>If Fed/Ind indicator is Indian Check Product Code Table for Product code/MMBtu If MMBtu indicator is N And Sales Volume is not null Let Price equal Sales value/Sales Volume Check TOL_XREF TABLE for IND-SALES_UNIT_PRICE If unit price is less than min range or unit price is greater than max Range then error If the RVPA is Less than or equal to 2.00 or Greater than or equal to -2.00 By pass edit.</p>
I	9615	Ind Gas MMBTU Val/Vol not within price limits for specified Product Cd	Fatal	Warning	01, 06, 10	<p>If the RVPA is Less than or equal to 2.00 or Greater than or equal to -2.00 by pass edit. If Fed/Ind indicator is Indian Check Product Code Table for Product code/MMBtu And Sales Volume is not null Let Price equal Sales value/Gas MMBtu Check TOL_XREF TABLE for IND-MMBtu_UNIT_PRICE If unit price is less than min range or unit price is greater than max Range then error. SIR to change edit back to warning.</p>
F	9616	Implied federal royalty rate is not consistent with the lease royalty rate	Fatal	Fatal	01, 06, 10, 31, 40, 42, 43, 46, 49	<p>If the RVPA is Less than or equal to 2.00 or Greater than or equal to -2.00 by pass edit. If Product Code reported on the line matches the Product Code Table and the Mineral Production equals 01 or 03 and F/I indicator is Federal and Sales Value reported does not equal 0 then calculate the implied royalty rate based on the RVPA and the Sales Value reported on the 2014 Gets the royalty rate from all contracts/royalty provision Calculates the difference between the royalty rate on the royalty provision and the implied royalty rate. Round the difference to 6 decimals Checks the tolerance table for the acceptable tolerance for royalty rate (FRR) If difference is positive the payor is paying more than they are obligated to pay. No error will display If difference is negative the payor is paying less than they obligated to pay. Display error</p>

EDIT LISTING
AS OF 03/2018

F/I/B	Edit No.	Edit Message	E/C	P/S	Edit Attached to TC	What Edit Checks For
I	9617	Implied Indian royalty rate is not consistent with the lease royalty rate	Fatal	Fatal	01, 06, 10, 31	ERROR If the RVPA is Less than or equal to 2.00 or Greater than or equal to -2.00 by pass edit. If Product Code reported on the line matches the Product Code Table and the Mineral Production equals 01 or 03 and F/I indicator is Indian and Sales Value reported does not equal 0 then calculate the implied royalty rate based on the RVPA and the Sales Value reported on the 2014 Gets the royalty rate from all contracts/royalty provision Calculates the difference between the royalty rate on the royalty provision and the implied royalty rate. Round the difference to 6 decimals Checks the tolerance table for the acceptable tolerance for royalty rate (IRR) If difference is positive the payor is paying more than they are obligated to pay. No error will display If difference is negative the payor is paying less than they obligated to pay. Display error
B	9618	Invalid Product Code	Fatal	Fatal	01, 06, 10, 11, 12, 13, 14, 15, 20, 31, 38, 37, 39, 40, 41, 42, 43, 53, 54, 60, 44, 45, 46, 47, 48, 49	Compares Product Code reported on the detail line to the product code table to see if it is a valid product code. If not then error
B	9620	Product Type must be Oil and Gas	Fatal	Fatal	21, 22	Checks Contracts Table/Mineral Product Type to see if lease is oil and gas if not then error
B	9621	The Product Code must be blank	Fatal	Fatal	02, 03, 04, 05, 07, 16, 17, 18, 19, 21, 22, 25, 32, 33, 50, 51, 52, C1, C2, C3, C4	Looks at the Product Code reported on the detail line. If Product Code field is populated then error.
B	9623	Product Code cannot be blank	Fatal	Fatal	01, 06, 10, 11, 12, 13, 14, 15, 20, 31, 37, 38, 39, 40, 41, 42, 43, 53, 54, 60, 44, 45, 46, 47, 48, 49	Product code must not be blank or zero for this transaction code
F	9626	TC is invalid because the lease is not a Section 6 Marginal Property	Fatal	Fatal	01, 06, 10, 46	Checks for ARC 15. If ARC 15 then looks at Agreement Provisions and Sales Date to see if it is marginal property. If not a marginal property then error. ARC 15 is Marginal True Up.
B	9627	TC is invalid for non-recoupable leases	Fatal	Fatal	05, 25	Compares reported contract no. to table and checks provisions. If provision type is nonrecoupable rent for that sales date then error
B	9628	TC is invalid for recoupable leases. Use TC 05	Fatal	Fatal	04	Check All Contract Table. If Provision type is recoupable rent then error
B	9629	Cannot recoup unless min roy paid in adv provision is established for lease	Fatal	Fatal	52	Checks All contracts table for provision if provision does not exist then error
B	9630	Lease is not producing	Warning	Fatal	01, 03, 06, 10, 11, 12, 13, 14, 15, 16, 25, 31, 37, 38, 39, 40, 41, 42, 43, 52, 53, 54, 60, 44, 45, 46, 47, 48, 49	Checks contract status to see if lease is producing for that sales date if not then error
B	9631	TC is only valid for gas storage agreements	Fatal	Fatal	17, 18, 19	Looks at Contract Table/Type of Contract if it is not gas storage then error

EDIT LISTING
AS OF 03/2018

F/I/B	Edit No.	Edit Message	E/C	P/S	Edit Attached to TC	What Edit Checks For
B	9632	TC is invalid for leases without severance tax provisions	Warning	Fatal	12	Lease Cannot have a provision type of severance tax. This edit will be executed for transaction code 12 Checks All contracts table for severance tax provision if found then error Creates error if the lease does not have a severance tax provision.
B	9633	Transportation Allowance cannot be reported	Fatal	Fatal	02, 03, 04, 05, 06, 07, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 25, 31, 32, 33, 37, 38, 41, 42, 50, 51, 52, 53, 54, 60, 44, 45, 47, 48, C1, C2, C3, C4	If there is an transportation allowance reported on the line then error
B	9634	Processing Allowance cannot be reported	Fatal	Fatal	02, 03, 04, 05, 06, 07, 11, 12, 13, 14, 16, 17, 18, 19, 20, 21, 22, 25, 31, 32, 33, 37, 38, 41, 42, 50, 51, 52, 53, 54, 60, 44, 45, 47, 48, C1, C2, C3, C4	If there is a processing allowance reported on the line then error
F	9636	Trans Allowance cannot be reported for Offshore Continental Shelf Sec 6 Leases	Warning	Fatal	01, 11, 43, 46, 49	Checks All Contracts Table/ZRF_ST_CNTY for Section 6 lease If Section 6 and Transportation Allowance is not null then error added Section 6 lease to description. Downgraded edit to warning
B	9637	Processing Allowance is invalid for the Product Code	Fatal	Warning	01, 15, 43, 46, 49	Processing Allowance can only be taken if product code is 7, unless the lease has an extraordinary provision. - ERROR If product code is not equal to 7 ADDED PRODUCT CODES 07, 19, 17, 22 NOTE: If Product code other than 7 is reported check with CAM to see if there is an extraordinary allowance. If there is one then Override error.
B	9638	Processing Allowance cannot be reported for a Product Type of Oil	Fatal	Fatal	01, 10, 15, 43, 46, 49	Looks at PROD_CD If Product code is oil Then error
B	9639	Invalid Agreement Number	Fatal	Fatal		Checks Contracts Table/Subdivisions for valid Agreement No. If not found then error.
B	9640	Agreement Number not related to reported lease	Fatal	Fatal		Checks Contracts Table/Subdivisions for valid lease/agreement, effective dates, etc.
F	9641	Agreement Number is required for ARC 15 (Marginal Property True-Up)	Fatal	Fatal	01, 43, 46, 49	If ARC is valid and 15 and there is not an agreement no. reported on the line then error
B	9642	Credit Doc ID #1 is invalid	Warning	Warning		Credit does not match Cred1 Doc ID or system (will not check if Cred1Doc ID is blank)
B	9643	Credit Doc ID #2 is invalid	Warning	Warning		Credit does not match Cred2 Document ID or system (will not check if Cred2 Doc ID is blank)
B	9644	Credit Doc ID #3 is invalid	Warning	Warning		Credit does not match Cred3 Document ID or system (will not check if Cred3 Doc ID is blank)
B	9645	Reported Credit amount #1 is greater than the Credit Balance	Warning	Warning		Credit amount1 is greater than unapplied credit value

EDIT LISTING
AS OF 03/2018

F/I/B	Edit No.	Edit Message	E/C	P/S	Edit Attached to TC	What Edit Checks For
B	9646	Reported Credit amount #2 is greater than the Credit Balance	Warning	Warning		Credit amount2 is greater than unapplied credit value
B	9647	Reported Credit amount #3 is greater than the Credit Balance	Warning	Warning		Credit amount3 is greater than unapplied credit value
B	9648	Credit Amount #1 must contain a value	Warning	Warning		If credit ID is reported and there is no Cred1Amount then error
B	9649	Credit Amount #2 must contain a value	Warning	Warning		If credit ID is reported and there is no Cred2Amount then error
B	9650	Credit Amount #3 must contain a value	Warning	Warning		If credit ID is reported and there is no Cred3 Amount then error
B	9651	Credit Doc ID #1 must contain a value	Warning	Warning		Checks to see if there is a Cred1 Document ID. If there is no Cred1 Document ID but there is a Cred1 Amt reported then error.
B	9652	Credit Doc ID #2 must contain a value	Warning	Warning		Checks to see if there is a Cred2 Document ID. If there is no Cred2 Document ID but there is a Cred2 Amount Reported then error
B	9653	Credit Doc ID #3 must contain a value	Warning	Warning		Checks to see if there is a Cred3 Document ID. If there is no Cred2 Document ID but there is a Cred3 Amount Reported then error
B	9655	Transportation Allowance must be negative unless an ARC is reported	Fatal	Fatal	01, 10, 11, 39, 40, 43, 46, 49	If Transportation Allowance report on the line is positive then error
B	9656	Processing Allowance must be negative	Fatal	Fatal	01, 10, 15, 39, 40, 43, 46, 49	If the Processing Allowance reported is positive and there is no ARC then error
B	9657	The sign on the Gas MMBTU must match the sign on the RVPA	Fatal	Fatal	01, 06, 10, 31, 37, 38, 40, 43, 46, 49	Compares the sign of the Gas MMBtu reported to the RVPA reported. If different then error
B	9658	Sales Volume must be zero	Fatal	Fatal	02, 03, 04, 05, 07, 11, 12, 13, 14, 15, 16, 17, 20, 21, 22, 25, 32, 33, 42, 43, 50, 51, 52, 53, C1, C2, C3, C4	Checks if Sales Volume field is populated If populated Greater than or less than zero Then error
B	9659	Gas MMBTU must be zero	Fatal	Fatal	02, 03, 04, 05, 07, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 25, 32, 33, 42, 50, 51, 52, 53, 54, C1, C2, C3, C4	Look to see if field is populated on the detail line. If populated then error. Changed to Warning as of 03/21/02.
B	9660	Product Code should not be 01 (Oil) or 02 (Condensate)	Fatal	Fatal	13, 60	Checks that the Product Code reported on the line is not equal to 01 or 02. If it is equal then error.
B	9661	Implied Royalty Rate (RVPA/Sale Value) cannot exceed 1.00	Fatal	Fatal	01, 06, 10, 31, 40, 42, 41, 43, 46, 49	Divides RVPA by Sales Value If RR is greater than 1 then error
B	9662	Transportation allowance cannot be zero	Fatal	Fatal	11	Creates an error when the transportation allowance is zero
B	9663	Processing allowance cannot be zero	Fatal	Fatal	15	Creates an error when the processing allowance is zero
F	9664	A Federal document cannot have a line with PM04	Fatal			This edit was created by Accenture to assure that Payment Method 04 would not create a Accounts Receivable nor would it post to Lease Account Balances. Edit was commented out.
B	9665	Sales Value must be zero	Fatal	Fatal	02, 03, 04, 05, 07, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 25, 32, 33, 50, 51, 52, C1, C2, C3, C4	If Sales Value is populated then error

EDIT LISTING
AS OF 03/2018

F/I/B	Edit No.	Edit Message	E/C	P/S	Edit Attached to TC	What Edit Checks For
B	9666	Sales Value cannot be zero	Fatal	Fatal	01, 06, 10, 31, 37, 38, 39, 40, 41, 43, 52, 53, 54, 44, 45, 46, 47, 48, 49	If sales value is zero then error
B	9667	Sales Month cannot be greater than current year plus 5 years or less than year 1983	Fatal	Fatal		Compare Reported Sales Month Year to (Current year + 5 years) If Reported Sales Month year is greater then error.
B	9668	Transportation/Processing fields must have opposite signs of the RVLA	Fatal	Fatal	01, 10, 39, 40, 43, 46, 49	Compare the RVLA to the Processing field and Transportation field. If Processing field and/or Transportation field is greater than or less than zero then the sign of the RVLA must be opposite.
B	9669	RVPA must match the RVLA	Fatal	Fatal	02, 03, 04, 05, 07, 12, 13, 14, 16, 17, 18, 19, 21, 22, 25, 31, 32, 33, 37, 38, 41, 42, 50, 51, 52, 53, 54, 44, 45, 47, 48, C1, C2, C3, C4	Compare the RVPA to the RVLA. If RVPA does not equal the RVLA then error.
B	9670	Z999 or Z700 Sales Type Cannot be used for sales Months after 09/2001	Fatal	Fatal	01, 11, 12, 14, 15, 20, 41, 43, 53, 54, 60, 44, 45, 46, 47, 48, 49	If SALES DATE is greater than or equal to 10/2001 and RVPA is Greater than 2.00 and Sales Type Code is equal to Z999 or Z700 then error.
B	9671	Invalid Product Code (CAM use only).	Fatal	Fatal		
F	9673	Must be offshore lease - Only offshore leases are allowed for this type of relief.	Fatal	Fatal	44, 45, 46	This edit will assure that only offshore leases are used for Incentives for Gas Production from Deep Wells in the Shallow Waters of the Gulf of Mexico, for Deep Water Production, and for Alaska Offshore Royalty Suspension relief. Select from ZRF_ALL_CON using contract nbr, Land catg cd equals '20' if not found create edit
F	9674	Only mineral production code '01' is allowed for this type of relief.	Fatal	Fatal	43, 44, 45, 46, 47, 48, 49	It will assure that only production code '01', oil and gas, is used for all Royalty Relief transactions. Select from ZRF_ALL_CON using contract nber, subdiv nbr equals '000' and status equals 'A' If prod cd not equal to '01' Create edit
F	9675	8(g) properties not allowed – Only non-8(g) properties are allowed for this type of relief	Fatal	Fatal	41	It will not allow Section 8g properties for the Deep Water Production Royalty relief. Select from PS_ZRF_ST_CNTY using contract nbr, sales date to get max effdt, subdiv nbr equals '000', OFFSH_SECT_NBR and status equals 'A' If found create edit.

EDIT LISTING
AS OF 03/2018

F/I/B	Edit No.	Edit Message	E/C	P/S	Edit Attached to TC	What Edit Checks For
F	9676	Not Alaska property - Only Alaska properties are allowed for this type of relief.	Fatal	Fatal	45, 46	It will allow only Alaska properties for the Alaska Offshore Royalty Suspension relief. Select from ZRF_ST_CNTY using contract nbr, sales date to get max effdt, subdiv nbr equals '000' and status equals 'A' If STCS-STATE not equal to 'AK' or 'OA' Create edit.
B	9677	Not Gas Hydrates Product Code - The product code must be Gas Hydrates for this type of relief.	Fatal	Fatal	47	The production code must be Gas Hydrates (08) for Gas Hydrate Production Incentive relief. If prod cd not equal '08' create edit
B	9678	The Land Category Code must be equal to '20' for Mineral Production Codes '40', '41', '42', '43', '44', '45'.	Fatal			Not in 2014 val
B	9679	The Land Category Code cannot be equal to '20' for Mineral Production Codes '12' or '31'.	Fatal			Not in 2014 val
F	9680	All Payment Method '06' lines must net to zero	Fatal	Fatal	C1, C2, C3, C4	Not in 2014 val
B	9681	Only royalty transactions can be offset by this credit	Fatal	Fatal	01, 06, 08, 10, 11, 15, 40, 53, 54	Located in the GRP-TOT-NOT-ZERO-ERR section. Because the total RVLA for the group is not zero, this routine will place the group not zero message on all lines in the group and place all lines in the group in suspense status. Edit moves WS-CD-PM06-GRP-NET-ZERO to ERR-CD. If group passes with no errors, perform CN000-CREAT-CR-ERR-REC. If there are errors, perform CN000-CREAT-CR-ERR-REC until ERR-IDX is greater than TOT-ERRS or ERR-IDX-MAX. Move to ERR-IDX if GRP-STATUS does not equal WS-SUSPEND and WS-PRVC, perform CT000-HDR-STAT-UPD and add to GRP-IDX, error displays.
F	9682	A transaction offset by this credit must be reported with a lease with 100% Federal Treasury distribution	Fatal	Fatal	C1	IF CR-OFFS-TR equals 'Y' Only royalty transactions can be offset by this credit. Continues if Trans Code = 01, 06, 08, 10, 11, 15, 40, 53, 54. Move WS-CD-ONLY-CR-TX-OFFSET to ERR-CD, Search for errors in GRP-LN-NBR, GRP-CON-NBR, GRP-TRANS-CD, GRP-STATUS. Iff errors, perform CN000-CREAT-CR-ERR-REC until ERR-IDX > TOT-ERRS or until ERR-IDX > ERR-IDX-MAX. Display edit 9681.
B	9683	Invalid Credit Contract Number	Fatal	Fatal	C1, C2, C3, C4	IF CR-OFFS-TR equals 'Y'
B	9684	The credit distribution and the distribution of the offset lines must match	Fatal	Fatal	C1, C2	IF CR-OFFS-TR not equals 'Y' Select from ZRF_ALL_CON table the contract nbr and the contract nbr does not exists in ZRF_CON_ON_HOLD table, contract subj code equal to 'CRED', eff status queals 'A' and subdiv nbr equals '000' and the output from the select not equals 'Y' Create edit.
B	9685	Credit transactions must have a payment method '06'	Fatal	Fatal	C1, C2, C3, C4	IF CR-OFFS-TR equals 'Y'
B	9686	There is an insufficient CAB balance for this credit	Fatal	Fatal	C1, C2	IF CR-OFFS-TR not equals 'Y' If DTL-PYMT-METH(DTL-IDX) is not equal to WS-PAY-METH-06, display error

EDIT LISTING
AS OF 03/2018

F/I/B	Edit No.	Edit Message	E/C	P/S	Edit Attached to TC	What Edit Checks For
B	9687	The reported lease is not associated (LTOC subdivision) to a credit on this document	Fatal	Fatal	01, 06, 08, 10, 11, 15, 40, 53, 54	THERE IS AN INSUFFICIENT CAB BALANCE FOR THIS CREDIT. SINCE MULTIPLE ROYALTY CREDITS CAN BE INCLUDED ON A DOCUMENT FOR THE SAME CONTRACT, THIS EDIT WILL BE EXECUTED AFTER ALL LINES FOR A CREDIT GROUP ARE IN THE GROUP ARRAY.
B	9688	The transaction offset by this credit must have the same mineral production code as the credit	Fatal	Fatal	C3, C4	THIS PROCEDURE WILL SEARCH THE ARRAY THAT CONTAINED ALL THE CREDIT AND OFFSET TRANSACTIONS FOR ANY TRANSACTIONS LEFT. IF THERE ARE ANY, THEY ARE CONSIDERED TO BE ORPHAN RECORDS THAT ARE NOT ASSOCIATED TO ANY CREDIT CONTRACT. IF PM06-DOC-ID NOT EQUAL SPACES Create edit.
B	9689	The Payor must be valid for the Sales Month	Fatal	Fatal	C1, C2, C3, C4	IF CR-OFFS-TR equals 'Y' THE TRANSACTION OFFSET BY THIS CREDIT MUST HAVE THE SAME MINERAL PRODUCTION CODE AS THE CREDIT. Select from PS_ZRF_ALL_CON table where there same contract nbr with multipl entries that have same eff status and minl prodn code. If the select does not find a contract then Ccreate edit
B	9690	The Credit contract must be active for the Sales Month	Fatal	Fatal	C1, C2, C3, C4	The payor must be valid for the sales month. IF CR-OFFS-TR not equals 'Y' select from PS_ZRF_PARPT PRT table contract nbr, cust id,eff status equals 'A' and max effdt. If not found Create edit
B	9691	If the credit line has a positive RVLA, it must have an ARC	Fatal	Fatal	C1, C2, C3, C4	
B	9692	The transaction code must be valid for the Contract Type	Fatal	Fatal	C1, C2, C3, C4	If DTL-RV-LS-ALL (credit line) is greater than zero and DTL-ADJ-RSN-CD (ARC)= spaces, then error will display. ARC must be an actual value if credit line is greater than zero.
F	9693	Mineral Production code must be 01 for contract types 'FED'/'SHAR'.	Fatal			The transaction code must be valid for the contract type. IF CR-OFFS-TR not equals 'Y' Select from PS_ZRF_ALL_CON table contract nbr, eff status queals 'A' and subdiv nbr equals '000'. If the con subj type cd from the select equals 'FED' and detail trans cd not equal 'C1' create edit or If the con subj type cd from the select equals 'SHAR' and detail trans cd not equal 'C2' create edit or If the con subj type cd from the select equals 'INLO' and detail trans cd not equal 'C3' or 'C4' create edit

EDIT LISTING
AS OF 03/2018

F/I/B	Edit No.	Edit Message	E/C	P/S	Edit Attached to TC	What Edit Checks For
B	9694	Mineral Production code must be 03 for contract types 'INLO'.	Fatal			Not in 2014 val
F	9695	Land Classification must be Federal be for contract types 'FED'/'SHAR'/'INLO'	Fatal			Not in 2014 val
B	9722	All Payment Method '06' Lines on Document Must Net to Zero.	Fatal	Fatal		Not in 2014 val
B	9738	BTU Content not within acceptable limits for reported product code	Warning	Warning	01, 06, 10, 31, 37, 38, 40, 41, 43, 44, 45, 46, 47, 48, 49, 53, 54	Calculates the Btu content (Gas MMBtu/Sales Volume)*1000. Compares the Btu content to the Btu table for the product reported on the line. If it is outside the range the line will error.
F	9739	ADJ for sales months more than 6years plus 1 month prior to receipt month not allowed for Federal leases.	Fatal	Warning	01, 06, 10, 31, 37, 38, 40, 53, 54	Runs on Federal only. The sales date will be used to determine the adjustments over/under 6 years. Takes sales date subtracts 6 years and one month. Anything reported prior to that date will have the error.
F	9740	Combined Allowances exceeds regulation limit	Fatal	Fatal	01, 10, 40	Checks to see if combined total of Processing Allowance and Transportation allowance exceeds the 99% allowance. If true, create edit.
B	9741	Sales Type Code Must be Blank	Fatal	Fatal	02, 03, 04, 05, 07, 16, 17, 18, 19, 21, 22, 25, 43, 46,50, 51, and 52	The edit will compare the sales type code against the transaction code field. An error will display, if the sales type code is NOT blank for the specified TC.
B	9742	If the RVLA is negative an ARC must be present	Fatal	Fatal	01, 02, 04, 05, 06, 10, 14, 16, 17, 18, 19, 31, 37, 38, 40, 43, 46, 50, 53, and 54	The edit will compare against the RVLA and ARC fields. An error will display, if the RVLA is less than zero and ARC is blank.
B	9743	RVPA must match the RVLA	Fatal	Fatal	02, 03, 04, 05, 06, 07, 12, 13, 14, 16, 17, 18, 19, 21, 22, 25, 31, 37, 38, 42, 43, 46, 50, 51, 52, 53	The edit will compare against the RVLA and RVPA fields. An error will display, if the RVLA does not match the RVPA.
B	9744	Sales Volume must be positive if the sales value is positive	Fatal	Fatal	01, 06, 10, 31, 37, 38, 40, 43, 46, 53, and 54	The edit will compare against the Sales Volume and RVLA fields. An error will display, if Sales Value is less than -0.10 or greater than 0.10 and if ARC is blank and the RVLA is greater than 0 and Sales Volume is less than or equal to 0 then error.
B	9745	Sales Volume is required for this Transaction Code	Fatal	Fatal	39, 41, 43, 44, 45, 47, 48, 49	The edit will compare against the Sales Volume field. An error will display, if sales volume is equal to 0.
B	9746	RVLA must match the Transportation Allowance Field	Fatal	Fatal	11	The edit will compare against the RVLA and the Transportation Allowance fields. An error will display, if the RVLA and the Transportation Allowance fields do not match
B	9747	RVLA must match the Processing Allowance Field	Fatal	Fatal	15	The edit will compare against the RVLA and the Processing Allowance field. An error will display, if the RVLA and the Processing Allowance fields are not the same
I	9748	Indian Lease Less than Zero	Fatal	Fatal		Checks header fed/indn ind to see if you are processing an indian document and accepted line flg hold is equal to 'N' and PYMT METH is not equal '06' and ADJ RSN CD is not to '86', '87', '88'). Select from ZRY_2014_STGDTL using docid and contract nbr to pull all detail lines for that contract and tallies RVLA volumes to see if a negative value exists for that contract nbr. If true create edit.

EDIT LISTING
AS OF 03/2018

F/I/B	Edit No.	Edit Message	E/C	P/S	Edit Attached to TC	What Edit Checks For
B	9749	Duplicate Line detected, revise report	Fatal	Fatal	01, 06, 10, 31, 37, 38, 40, 53, 54	Looks for matches in the document. Criteria is everthing on detail line except line number.
F	9750	APOP Sales Type Code is only allowed for Federal leases with Product Code 04	Fatal	Fatal		This edit will fire when a sales type of APOP is not reported with product code 04. If header FED-INDN-IND equals 'F' AND detail STYP-CD equals 'APOP' . If detail PROD-CD not equal '04' create edit.
F	9751	Allowance exceeds regulation limit	Fatal	Fatal	01, 06, 10, 31, 37, 38, 40, 53, 54	If 66.66 of APOP is not reported with product code 04. If header FED-INDN-IND equals 'F'. Select from ZRF_ALL_CON using contract nbr, subdiv nbr, status. If the contract nbr is found and MINL-PROD-CD is equal to '01' . If RV-PRI-ALL(DTL-IDX) <> 0 DIVIDE ABS-TRANS BY RV-PRI-ALL GIVING AVTA-OVER-RVPA IF AVTA-OVER-RVPA <= 0.50 SUBTRACT ABS-TRANS FROM RV-PRI-ALL GIVING RVPA-MINUS-AVTA IF RVPA-MINUS-AVTA <> 0 DIVIDE PRCS-ALL-ABS BY RVPA-MINUS-AVTA GIVING AVPA-OVER-RVMA IF AVPA-OVER-RVMA > 0.666667 Select from ZRF_EXCEP_PRCs using contract nbr or agreement nbr If not found create edit
F	9752	Only Section 6 leases can be reported using TC 37 and TC 38	Fatal	Fatal	01, 06, 10, 31, 37, 38, 40, 53, 54	If header FED-INDN-IND equals 'F' Select from ZRF_ST_CNTY using contract nbr, sales date to get max effdt If not found create edit.
I	9753	Southern Ute Leases must have an API Well Number Reported	Fatal	Fatal	01, 06, 10	If header FED-INDN-IND equals 'I' and detail API-WNBR equals SPACES Select from ZRF_DIST_DST1 using contract nbr, sales date to get max effdt If the above select returns CIRI-DIST-CD = 312 or CIRI-DIST-CD = 600 create edit.
I	9754	You can not take allowances on alternative dual accounting properties	Warning	Warning	01, 10, 11, 15, 40	Uses supplemental data capture.
I	9755	Must have submitted a 4410 election form	Fatal	Fatal		Checks Indian Lines with PC of 03, 04, 07, or 39 for election form on file. Uses Supplemental Data Capture tables. MMS-4410
I	9756	Price is below the Index Zone Price	Fatal	Warning	01, 06, 10, and 31	Uses Supplemental Data Capture. Calculates Price then looks at Supplemental data capture tables to determine if it matches Index. Overrideable, sales date and imputed price driven. 0.005 tolerance price range
I	9757	Allowances are not allowed in an index zone	Fatal	Fatal	01, 10, 06, 11 and 15	Uses Supplemental Data Capture. If Lease shows on the tables that it is indexed and allowances are taken the edit will display.
I	9758	Prod Cd 01 no longer valid for Indian Leases	Fatal	Fatal		If Indian and Product code is 01 the error will display.

EDIT LISTING
AS OF 03/2018

F/I/B	Edit No.	Edit Message	E/C	P/S	Edit Attached to TC	What Edit Checks For
I	9759	Indian Oil Reported Price Less than Published Price	Fatal	Warning		Checks Indian lines with PC of 02, 62, 62, 63, 64, and 65. Sales value and volume must not equal to zero and sales mo/yr greater than 06/2015. Lease must not start with 555. Lease not found on Supplemental Data Capture: DWRF_EXCEP_DTL. Identify Oil Rule designated area for lease by matching state, county, and distributee code to designated area table. Calculate Normalized Price based on Normalized Price Logic: ROUND(((t1.Sales_Value+(t1.TA/(t1.RVPA/t1.Sales_Vaue)))/(CASE WHEN (t1.Designated_Area='The Navajo Nation') AND t1.Trans_Code='06') THEN (t1.Sales_Volume*.875) ELSE t1.Sales_Volume END)),.01). 11. Match Product Code/Designated area and sales month combination on 2014 Royalty line to new Indian Oil Pricing table DWCP_IBMP_PRC_TBL. 12. Error produced if normalized price < price on Indian Pricing table.
I	9760	Calculated Oil Pricing Not Found for Designated Area/Product Code	Warning	Warning		Checks Indian lines with PC of 02, 62, 62, 63, 64, and 65. Sales value and volume must not equal to zero and sales mo/yr greater than 06/2015. Lease must not start with 555. Lease not found on Supplemental Data Capture: DWRF_EXCEP_DTL. Identify Oil Rule designated area for lease by matching state, county, and distributee code to designated area table. Calculate Normalized Price based on Normalized Price Logic: ROUND(((t1.Sales_Value+(t1.TA/(t1.RVPA/t1.Sales_Vaue)))/(CASE WHEN (t1.Designated_Area='The Navajo Nation') AND t1.Trans_Code='06') THEN (t1.Sales_Volume*.875) ELSE t1.Sales_Volume END)),.01). 11. Match Product Code/Designated area and sales month combination on 2014 Royalty line to new Indian Oil Pricing table DWCP_IBMP_PRC_TBL. 12. Error produced if normalized price < price on Indian Pricing table.
B	9761	CMP 2014 Adj for sales mnths > than 6 yrs plus 1 mnth prior to receipt mnth not allowed"	Warning	Warning		Runs on Federal only. The sales date will be used to determine the adjustments over/under 6 years. Takes sales date subtracts 6 years and one month. Anything reported prior to that date will have the error.
F	9762	Terminable lease cannot be reported on Form ONRR-2014	Fatal	Fatal	TC04	Federal leases only; checks if the lease is Terminable (excludes Recoupable Rent and Solid leases). If Sales Date is 12/2015 or later, and is Terminable, trigger Edit. -Not overridable-
F	9763	Calculated Offshore Oil Reported Price is outside of the Offshore Oil Price Threshold	Warning	Warning	01	Checks offshore leases, 054/055 only, PC01-Oil Only. Compares price reported (Value / Volume) to new pricing table administered by Data Mining and Valuation.
	9764	Separate TA and/or PA are not permitted for this sales type/product code combination	Warning	Warning	01	Edit checks lines with Business unit 'FED01,' product code 03, 04, 07, 15, 39, transaction code 01,06,10,31,37,38,40,53,54 and sales type 'OINX. If Transportation or processing allowances are reported edit will trigger. This is part of new valuation rule.
B	9765	Recoupment not possible: summed amount greater than recoupment balance for TC04	Fatal	N/A	04	Edit checks TC04 if RVLA is greater than the lease account balance header then error. Field Royalty Value Before Allowances. This edit is eCommerce only. Edit 9580 still applies in PeopleSoft
B	9766	Recoupment not possible: summed amount greater than recoupment balance for TC05/25	Fatal	N/A	05/25	Edit checks TC005/25 if RVLA is greater than the lease account balance header then error. Field Royalty Value Before Allowances. This edit is eCommerce only. Edit 9580 still applies in PeopleSoft

EDIT LISTING
AS OF 03/2018

F/I/B	Edit No.	Edit Message	E/C	P/S	Edit Attached to TC	What Edit Checks For
I	9767	Recoupment not possible: summed amount greater than recoupment balance for TC50/51	Fatal	N/A	50/51	Edit checks all TC50's and 51's on the document if TC51's are greater then edit checks lease account balance. If RVLA is greater than the lease account balance header then error. Field Royalty Value Before Allowances. Edit applies to following Transaction Codes: 50, 51. This edit is eCommerce only. Edit 9580 still applies in PeopleSoft
F	9768	Calculated GOM Gas (PC03 & PC04) price is outside of the GOM Gas (PC03 & PC04) Price threshold	Warning	Warning	01	Checks offshore leases, 054/055 only, PC03 and PC04. Compares price reported (Value / Volume) to new pricing table administered by Data Mining and Valuation.
F	9769	Fair Market Value provision not found	Fatal	Fatal	71	An edit to prevent companies from reporting transaction code 71 for a lease where there is no FRMKT provision active where effective date <= sales date. Created for Solids but will run if solids line comes in on 2014.