

NOTICE

Future Peregrine Enhancements

05/06/2002

We are working on our second set of Royalty enhancements to the Web and Pro-Client Forms. We are currently testing those enhancements and hope to have them implemented by June 2002. Below is a description of the new enhancements.

- Validation edits to the forms. The new edits will compare specific data fields on the line with the reported Transaction Code. The edits described below are the Transaction Code Specific edits which will execute when the validation button is used:
 1. IF Transaction Code is 12, 50, or 51 then execute edit.
EDIT – If F/I indicator is F then error.
ERROR MESSAGE: Only Indian leases are allowed for this Transaction Code.
 2. IF Transaction Code is 37, 38, 41, or 42 then execute edit.
EDIT – If F/I indicator is I then error.
ERROR MESSAGE: Only Federal leases are allowed for this Transaction Code.
 3. IF Transaction Code is 02, 03, 04, 05, 07, 16, 17, 18, 19, 21, 22, 25, 50, 51, or 52 then execute edit.
EDIT – If Product Code is not 00 then error.
ERROR MESSAGE: Product Code must be 00 for this Transaction Code.
 4. IF Transaction Code is 01, 06, 10, 11, 12, 13, 14, 15, 31, 37, 38, 39, 40, 41, 42, 53, 54, or 60 then execute edit.
EDIT - If Product Code is 00 or blank then error.
ERROR MESSAGE: Product Code must not be 00 or blank for this Transaction Code.
 5. IF Transaction Code is 01, 11, 12, 14, 15, 41, 53, 54, or 60 then execute edit.
EDIT - If Sales Type Code is blank then error.
ERROR MESSAGE: Sales Type Code is required for this Transaction Code.

6. IF Transaction Code is 02, 03, 04, 05, 07, 16, 17, 18, 19, 21, 22, 25, 50, 51, or 52 then execute edit.
EDIT – If Sales Type Code is present then error.
ERROR MESSAGE – Sales Type Code must be blank for this Transaction Code.
7. IF Transaction Code is 01, 03, 06, 10, 11, 12, 13, 14, 15, 18, 19, 21, 22, 25, 31, 37, 38, 39, 40, 41, 42, 50, 51, 52, 53, or 54 then execute edit.
EDIT – Compare Sales Month date to system date. If the Sales Month date is greater than the system date then error.
ERROR MESSAGE: Sales MO/YR cannot be dated in the future for this Transaction Code. Please ensure your computer system date is correct.
8. IF Transaction Code is 01, 06, 10, 18, 19, 31, 37, 38, 40, 53, or 54 then execute edit.
EDIT – If Sales Value is less than -\$0.10 or greater than \$0.10 and If ARC is blank or 00 and the RVL A is greater than 0 and Sales Volume is less than or equal to 0 then error.
ERROR MESSAGE: Sales Volume must be positive when the ARC is blank or 00 and RVL A is positive.
9. IF Transaction Code is 01, 06, 10, 18, 19, 31, 37, 38, 39, 40, 41, 53, or 54 then execute edit.
EDIT – If Sales Value is less than -\$0.10 or greater than \$0.10 and If Sales Volume is equal to zero then error.
ERROR MESSAGE: Sales Volume cannot be zero for this Transaction Code.
10. IF Transaction Code is 02, 03, 04, 05, 07, 11, 12, 13, 14, 15, 16, 17, 21, 22, 25, 42, 50, 51, or 52 then execute edit.
EDIT – If Sales Volume is greater than or less than 0 then error.
ERROR MESSAGE: Sales Volume must be zero for this Transaction Code.
11. IF Transaction Code is 18, 19 or 60 then execute edit
EDIT – If Sales Volume is 0 or blank then error.
ERROR MESSAGE: Sales Volume is required for this Transaction Code.
12. IF Transaction Code is 02, 03, 04, 05, 07, 11, 12, 13, 14, 15, 16, 17, 18, 19, 21, 22, 25, 42, 50, 51, 52, 53, 54, or 60 then execute edit.
EDIT – If Gas MMBtu is greater than or less than 0 then error.
ERROR MESSAGE: Gas MMBtu must be zero for this Transaction Code.

13. IF Transaction Code is 01, 06, 10, 31, 37, 38, 39, 40, or 41 then execute edit.
EDIT – If Product Code is 03, 04, 12, 15, 16, or 39 and Gas MMBtu is 0 then error.
ERROR MESSAGE: Gas MMBtu is required for this Transaction/Product Code combination.
14. IF Transaction Code is 01, 06, 10, 31, 37, 38, 40, 53, or 54 then execute edit.
EDIT – If RVLA is greater than 0 and ARC is blank or 00 and Sales Value is less than or equal to 0 then error.
ERROR MESSAGE: Sales Value must be positive when ARC is blank and RVLA is positive.
15. IF Transaction Code is 01, 06, 10, 31, 37, 38, 39, 40, 41, 53, or 54 then execute edit.
EDIT – If Sales Value is 0 or blank then error.
ERROR MESSAGE: Sales Value is required for this Transaction Code.
16. IF Transaction Code is 02, 03, 04, 05, 07, 11, 12, 13, 14, 15, 16, 17, 18, 19, 21, 22, 25, 50, 51, 52, or 60 then execute edit.
EDIT – If Sales Value is not 0 then error.
ERROR MESSAGE: Sales Value must be zero for this Transaction Code.
17. IF Transaction Code is 02, 03, 04, 05, 06, 07, 12, 13, 14, 15, 16, 17, 18, 19, 21, 22, 25, 31, 37, 38, 41, 42, 50, 51, 52, 53, 54, or 60 then execute edit.
EDIT – If Transportation Allowance is greater or less than 0 then error.
ERROR MESSAGE: Transportation Allowance must be zero for this Transaction Code.
18. IF Transaction Code is 01, 10, 11, 39, or 40 then execute edit.
EDIT – If Transportation Allowance is greater than 0 and ARC is blank or 00 then error.
ERROR MESSAGE: Transportation Allowance must be negative unless an ARC is used.
19. IF Transaction Code is 11 then execute edit.
EDIT – If Transportation Allowance is equal to 0 then error.
ERROR MESSAGE: Transportation Allowance is required for this Transaction Code.

20. IF Transaction Code is 02, 03, 04, 05, 06, 07, 11, 12, 13, 14, 16, 17, 18, 19, 21, 22, 25, 31, 37, 38, 41, 42, 50, 51, 52, 53, 54, or 60 then execute edit.
EDIT – If Processing Allowance is greater than or less than 0 then error.
ERROR MESSAGE – Processing Allowance must be zero for this Transaction Code.
21. IF Transaction Code is 01, 10, 15, 39, or 40 then execute edit.
EDIT – If Processing Allowance is greater than 0 and the ARC is blank or 00 then error.
ERROR MESSAGE: Processing Allowance must be negative unless an ARC is used.
22. IF Transaction Code is 15 then execute edit.
EDIT – If Processing Allowance is equal to 0 then error.
ERROR MESSAGE – Processing Allowance is required for this Transaction Code.
23. IF Transaction Code is 01, 02, 03, 04, 05, 06, 10, 14, 16, 17, 18, 19, 31, 37, 38, 40, 50, 53, or 54 then execute edit.
EDIT - If ARC is blank or 00 and RVLA is less than or equal to zero then error.
ERROR MESSAGE – RVLA must be positive when the ARC is blank or 00.
- The Product Code will default to 00. A product code is required to have a value on lease-level as well as product-level transactions.
 - An additional Print feature will be added to the Validation Error Listing for Pro Client users. Currently, there is only a print feature for the import.
 - The Payor Assigned Document (PAD) number will be added to the acknowledgement message that's returned to the Payor from Peregrine.