



NSG 2.0

How to Select a Remit To Site

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How to Select a Remit To Site

NOTE: The Oracle Portal should only be used to access documents from NABORS CORPORATE SERVICES, NABORS ALASKA, NABORS CANADA or SANAD Operating Units. To access documents from any other Nabors entity (NLF2, Canrig etc.) the User should log in to the NSG portal.

How to Select a Remit To Site

If an invoice is being created and the Remit To Site is not populated or contains incorrect site info the User can search for the correct Remit Site by selecting the Search Option icon.

Home Orders Finance

Create Invoices View Invoices View Payments

Purchase Orders Details Manage Tax Review and Submit



Create Invoice: Details

* Indicates required field

Cancel Back Step 2 of 4 Next

Supplier


* Supplier
Tax Payer ID 76-0488987

* Remit To  

Address PIPELINE VALVE 4554 KENNEDY COMMERCE DRIVE HOUSTON TX 77032

Invoice

* Invoice Number

* Invoice Date 08/24/2017 
(example: 08/24/2017)

Invoice Type Invoice

Currency USD

Invoice Description

Tax Amount

Attachment None Add...

[Search Archived Documents](#)

How to Select a Remit To Site continued

The search option is similar to all of the Oracle searches. The Search By field is already populated with the search criteria. In this case the User will be able to search by Remit To site name, by the Remit To address info or the field can be left blank. Leaving the fields blank will cause the search results to include all active pay sites.

Search and Select: Remit To

Cancel Select

Search

To find your item, select a filter item in the pulldown list and enter a value in the text field, then select the "Go" button.

Search By **Remit To** Go
Address

Results

Select	Quick Select	Supplier	Remit To	Address	Organization
	No search conducted.				

Cancel Select

How to Select a Remit To Site continued



Using the Remit To site name as a search criteria will return results similar to the following

To find your item, select a filter item in the pulldown list and enter a value in the text field, then select the "Go" button.

Search By

Results

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Select	Quick Select	Supplier	Remit To	Address	Organization
<input type="radio"/>		[REDACTED]	EFT_CHECK17	PO BOX 51262 LAFAYETTE LA 70505	CORPORATE_SERVICE
<input type="radio"/>		[REDACTED]	EFT_CHECK18	PO BOX 2001 SUGARLAND TX 77478-2001	CORPORATE_SERVICE
<input type="radio"/>		[REDACTED]	EFT_CHECK19	ACCOUNTS RECEIVABLE DEPARTMENT PO BOX 200687 DALLAS TX 75320-0687	CORPORATE_SERVICE
<input type="radio"/>		[REDACTED]	EFT_CHECK20	PO BOX 200546 HOUSTON TX 77216-0546	CORPORATE_SERVICE
<input type="radio"/>		[REDACTED]	EFT_CHECK21	PO BOX 722033 HOUSTON TX 77272-2033	CORPORATE_SERVICE
<input type="radio"/>		[REDACTED]	EFT_CHECK22	PO BOX 82473 LAFAYETTE LA 70598-2473	CORPORATE_SERVICE
<input type="radio"/>		[REDACTED]	EFT_CHECK24	BOX 727 IRAAN TX 79744	CORPORATE_SERVICE
<input type="radio"/>		[REDACTED]	EFT_CHECK34	PO BOX 4888 HOUSTON TX 77210-4888	CORPORATE_SERVICE
<input type="radio"/>		[REDACTED]	EFT_CHECK35	8431 MOSLEY ROAD HOUSTON TX 77075	CORPORATE_SERVICE
<input type="radio"/>		[REDACTED]	EFT_CHECK36	HALCO PO BOX 201543 HOUSTON TX 77216-1543	CORPORATE_SERVICE

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How to Select a Remit To Site continued



Using the Address as a search criteria will return results similar to the following

To find your item, select a filter item in the pulldown list and enter a value in the text field, then select the "Go" button.

Search By Address

Results

Select	Quick Select	Supplier	Remit To	Address	Organization
<input type="radio"/>		[REDACTED]	EFT_ACH_FLUIDS	ELECTRONIC PAYMENTS 4310 N SAM HOUSTON PARKWAY HOUSTON TX 77032	CORPORATE_SERVICE
<input type="radio"/>		[REDACTED]	EFT_CHECK_SERVI	SERVICE AND REPAIR 5100 NORTH SAM HOUSTON PKWY W HOUSTON TX 77086	CORPORATE_SERVICE
<input type="radio"/>		[REDACTED]	EFT_CHECK_ROSS	ROSS HILL (PARTS ONLY) 1530 W SAM HOUSTON PKWY NORTH HOUSTON TX 77043	CORPORATE_SERVICE
<input type="radio"/>		[REDACTED]	EFT_ACH_RIGSPAR	RIG SOLUTIONS SPARES 5130 NORTH SAM HOUSTON PARKWAY WEST LEDGER 183 HOUSTON TX 77086	CORPORATE_SERVICE

NOTE: Oracle uses the % sign as a wild card search feature. This is true in any time the search option is used.

How to Select a Remit To Site continued

Leaving the search field blank will return results similar to the following

To find your item, select a filter item in the pulldown list and enter a value in the text field, then select the "Go" button.

Search By

Results

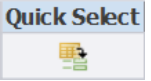
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Select	Quick Select	Supplier	Remit To	Address	Organization
<input type="radio"/>		[REDACTED]	EFT_ACH-PIPELIN	PIPELINE VALVE 4554 KENNEDY COMMERCE DRIVE HOUSTON TX 77032	CORPORATE_SERVIC
<input type="radio"/>		[REDACTED]	EFT_ACH-ROLLIGO	NOV ROLLIGON	CORPORATE_SERVIC
<input type="radio"/>		[REDACTED]	EFT_ACH_BRANDTC	BRANDT CONROE ELECTRONIC PAYMENT	CORPORATE_SERVIC
<input type="radio"/>		[REDACTED]	EFT_ACH_CAPEQIP	US RIG, CAPITAL EQUIPMENT PO BOX 202623 DALLAS TX 75320-2623	CORPORATE_SERVIC
<input type="radio"/>		[REDACTED]	EFT_ACH_DHTOOLS	DOWN HOLE TOOLS ELECTRONIC PAYMENT	CORPORATE_SERVIC
<input type="radio"/>		[REDACTED]	EFT_ACH_DIS_SER	DISTRIBUTION SERVICES ELECTRONIC PAYMENT	CORPORATE_SERVIC
<input type="radio"/>		[REDACTED]	EFT_ACH_ELMAR	ELMAR ELECTRONIC PAYMENT	CORPORATE_SERVIC
<input type="radio"/>		[REDACTED]	EFT_ACH_FLUIDS	ELECTRONIC PAYMENTS 4310 N SAM HOUSTON PARKWAY HOUSTON TX 77032	CORPORATE_SERVIC
<input type="radio"/>		[REDACTED]	EFT_ACH_HYDRAAM	HYDRALIFT AMCLYDE ELECTRONIC PAYMENT	CORPORATE_SERVIC
<input type="radio"/>		[REDACTED]	EFT_ACH_HYDRARG	HYDRA RIG ELECTRONIC PAYMENT	CORPORATE_SERVIC

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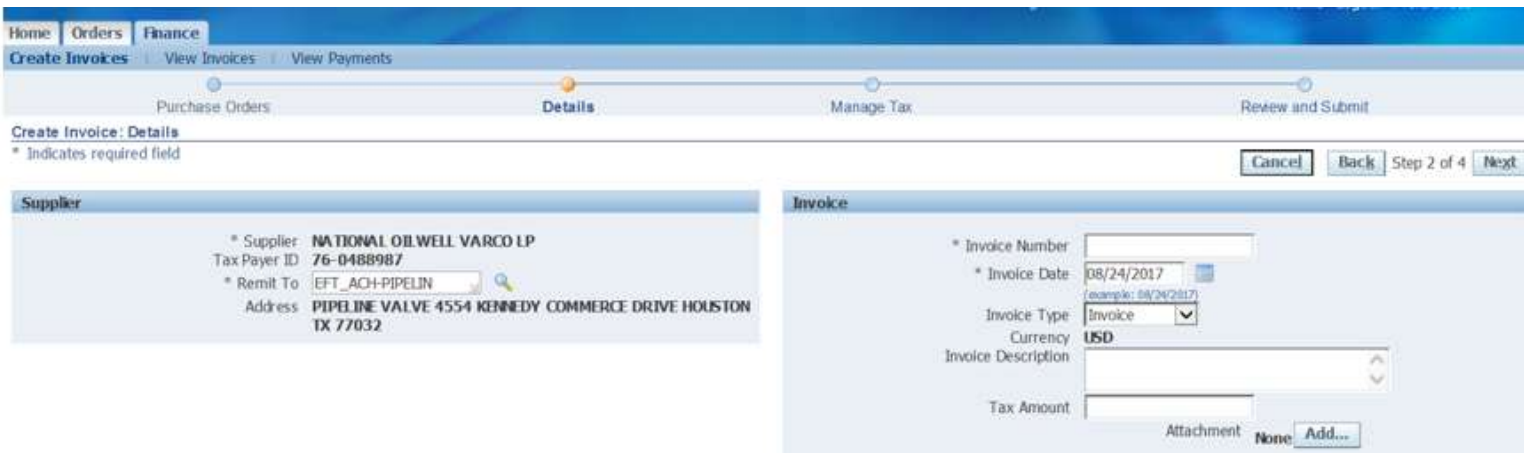
How to Select a Remit To Site continued

Once the correct Remit To site by using one of the noted searches, the User will be able to select the correct site by clicking on the Quick Select button to the left of the selected site.



Results					
Select	Quick Select	Supplier	Remit To	Address	Organization
<input type="radio"/>		[REDACTED]	EFT_ACH-PIPELIN	PIPELINE VALVE 4554 KENNEDY COMMERCE DRIVE HOUSTON TX 77032	CORPORATE_SERVIC

Once selected the field will populate on the invoice and the User will be able to complete the header info on the electronic invoice.



The screenshot shows the 'Create Invoice: Details' form. The 'Supplier' section is populated with the following information:

- * Supplier: NATIONAL OILWELL VARCO LP
- Tax Payer ID: 76-0488987
- * Remit To: EFT_ACH-PIPELIN
- Address: PIPELINE VALVE 4554 KENNEDY COMMERCE DRIVE HOUSTON TX 77032

The 'Invoice' section contains the following fields:

- * Invoice Number: [Empty]
- * Invoice Date: 08/24/2017
- Invoice Type: Invoice
- Currency: USD
- Invoice Description: [Empty]
- Tax Amount: [Empty]
- Attachment: None Add...