



## ACat Code – Allows grouping of accounts based on some common factor

- The ACat Code or “Account Category” Is a user defined 2 character, alpha-numeric code that can be assigned at the time the account is placed or added, changed and removed using a Smart Code.
- The ACat Code System Controls are located on the System Control Menu 2.
- By setting a flag on the Client Master an ACat Codes can be used to:
  - Assign accounts to collectors using special Work Group Codes – You need to set up a Work Group Code that is the same as the ACat Code.
  - Assign a special Contact Series – You need to set up the System Control option Contact Series by ACat.
  - Make Smart Codes behave differently by using it as an override – You need to set up Smart Codes with overrides that are the same as the ACat Code.

ACat Codes

|              |                                        |
|--------------|----------------------------------------|
| Company name | IOU OWE-IT COLLECT SERVICES, INC. RMEx |
| Code         | \$\$                                   |
| Description  | PAYING ACCOUNTS <input type="text"/>   |
| Delete 'D'   | <input type="checkbox"/>               |

F1-New Selection
F3-Search
F7-Exit

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- To activate any of the above features you will need to flag the Client Master.

- The Client Master or Client Update is located on the Management Menu.

- Enter a “Y” in the appropriate field.

NOTE: When using ACat Codes as Smart Code overrides, the ACat Code should be unique and should not be the same as any other type of override.

Client Update

Company Name IOU OWE-IT COLLECT SERVICES, INC. RMEx  
 Client Code 000002

Interest rate  % Posting frequency (D/M)  On new placements (Y)

Smart Code      Payment Arrangement Code   
 Overrides      Use ACat for..... Work Group(Y)   
 Contact Series (Y)  Smart Codes (Y)

Client Sues (Y)  Auth  Upfront Fees (A/C)  Fees

Plaintiff  County

Notes

Collector Notes

F1-New Selection F3-Search F7-Exit F8-Lookup F12-Update ENTER-More