

QUANTRAX CORPORATION INC.



System Parameters – This system control is used to set up company wide features and defaults.

- Shows the current case number sequence
- Shows current period for the company
- Designate:
- Case numbers by Julian date or sequential order
- Defaults for Contact Series, Collector Code
- Description codes for warning collectors and payment entry clerks, for designating hot accounts, stopping accounts from being credit reported and holding accounts from the dialer
- How accounts will appear on the Collector Work Map
- · Whether calls will be recorded
- Whether users will see certain information at the account level

System Parameters
Company name IOU OWE-IT COLLECT SERVICES, INC. RMEx
PLACEMENT INFORMATION
Account sequence 881550
Default contact series Default collector
Julian date for case# (Y) Call recording on (Y,N,b)
OTHER INFORMATION
House collector
Warning description codes
Stop cred.reporting codes Hot accounts
Auto-dialler installed (Y) Separate paying Accts.(Y)
Stop dialler codes
Use home and work phone for checking (Y) (Def.is Home)
Warn payment entry
"Account viewed" note (N) Stop "Other links" message (Y)
Next weekend is QCat for weekend action
Current period is (Mth/Yr) Omit comm% from coll.screens (Y)
New business option (Y,0,1,2,3) Sp.logic for prop.assignment (Y)
Combine time-frames (Y) Special tracking for changes (YV)
Stop system-generated QCats (Y)
F7-Exit Pmt.Arrangements by Case# (Y)