Greetings!!!

We are pleased to present the September ***Sting*** Tip of the Month. We send the tip via email, but will also highlight it on the website (www.dakcs.com). We ask our support team for ideas that may be helpful. We hope you find it beneficial!

*One of the most useful features in **THE MANAGER** is the **Other Custom (OC)** option.*

Mass CCR - *This works great when you need to send a large amount of accounts back to the client and also get them "un-reported" at the credit bureau. Select the accounts that match your criteria, choose the **OC option** and update the status code to CCR. This update will also change the credit reporting flag to a DA in the credit reporting aux screen if the account has been reported. Field 19 of the account will also change to R.*

Co to Co Move *– This option is perfect when you have multiple companies and you want to move groups of accounts between companies. You select accounts that match your criteria and then choose the **OC option**. You will be prompted to create a table, which will identify what client number the accounts came from and what new client number they will go to. Once the table has been created, it will remain available for future use. This will X code the account on the company it is coming from. It will prompt you whether you want to move history files, transactions or loan trak files. It will also ask if this is new business. When testing these features, if you don't see them when you choose the **OC option**, please contact DAKCS support and they will add them at no charge.*

If you have any ideas or tips that might be worth sharing, please contact me directly at 617 846 0454. I would love to hear from you!

Deb Kilroy
Director of Sales & Marketing

Great Things are Happening!

DAKCS SOFTWARE SYSTEMS