

# Using eRecoverEase (NCO2) in Collection-Master

Presented by Luis Gomez



# eRecoverEase – NCO2

- Transworld Systems Inc. (TSI) announced enhancements to their DTP.
- TSI is making improvements to our current EDI layout for the eRecoverEase (“eRE”) and eForwardEase (“eFE”) websites.
- Improvements include additions to the current records as well as new and improved records and are outlined in highlights below.
- We have provided a timeline for completion so that programming by your IT programmers/software vendors can be completed prior to Vertican’s implementation on June 15, 2022.
- Please share these changes across your firm, as the changes will affect different areas of responsibility at your firm.

# TSI – eRecoverEase Timeline

- 03.02.22 – EDI record layout enhancement rollout/communication to vendors.
- 03.08.22 – Vendor acknowledgment due via vendor risk platform.
- 03.15.22 – Test file and test plan instructions will be provided by TSI.
- 03.02.22 – 05.15.22 – Vendor programming and testing with TSI.
- 04.15.22 – 1st check in with vendors to provide status of programming.
- 05.15.22 – 2nd check in with vendors.
- 06.01.22 – Final check in with vendors on programming.
- ~~• 06.15.22 – Go live date for EDI record layout enhancement.~~
- 07.18.22 – Go live date for EDI record layout enhancement.

# Vertican – Collection-Master Timeline

- 03.03.22 – Firm shared request for DTP Enhancements.
- 03.07.22 – Firm shared documentation from TSI.
- 03.23.22 – Vertican received sample data.
- 03.23.22 – Collection-Master team created development (dev) plan.
- 03.31.22 – Collection-Master BA team began mapping the new DTP. Completed 04.13.22.
- 03.31.22 – Vertican sent an e-mail sharing the plans for a new DTP.
- 04.07.22 – Collection-Master dev team began implementing the new DTP. Completed 05.05.22.
- 04.15.22 – QA began testing new DTP. Completed 05.05.22.
- 05.01.22 – vPortal team added NCO2 to existing NCO subscriptions. Billing began 06.01.22.
- 05.06.22 – Documentation team started documenting new interface. Still in progress.
- 05.11.22 – Collection-Master 9.1G.024 release including DTP #409 – eRecoverEase Legal Interface (NCO2). Completed dev and QA.
- 05.20.22 – Firms notified to install 9.1G.025 and to register DTP #409 with Client Success.
- 06.03.22 – TSI shared “Common Mistakes”, Vertican to QA looking for opportunities.
- 06.22.22 – Collection-Master 9.1H.004 will include enhancement opportunities found by QA

# DTP Highlights

- eRE/eFE – RT02, RT03, RT31 & RT33: Extended field sizes for name and address.
- eFE ONLY – RT36: Added RC (Relationship Code) field.
- eRE ONLY – RT37: NEW Probate Record (*only applicable for probate vendors*).
- eRE ONLY – RT41: Revamped Record – added new Suit/Judgment fields.

# New NCO2 Enhancements

- DTP #409 – eRecoverEase Legal Interface (NCO2) [4-2-1-1].
- eRecoverEase [NCO]/(NCO2) (Matrix) [4-2-1-6-U].
  - Existing matrix used for both interfaces.
  - [NCO] – CAPTION [37] only for NCO.
  - (NCO2) – PROBATE [37] only for NCO2.
- eRecoverEase Attorney Interface [NCO] & (NCO2) [4-2-1-4-U-3].
  - Create client updates [31-46 and 60] (NCO2).

# DTP #409: eRecoverEase Legal Interface (NCO2) [4-2-1-1]

- New DTP includes the enhanced file layouts referred to as (NCO2).
- Replaces EDI #314 – eRecoverEase Legal Interface [NCO].
- The two interfaces are similar, but not compatible with each other!
- TSI must let you know the timing for switching standards.

# eRecoverease [NCO]/(NCO2) (Matrix) [4-2-1-6-U]

- The Menu description has been enhanced to include (NCO2).
- The one single matrix supports both [NCO] and (NCO2).
  - [NCO]: CAPTION [37] only for NCO.
  - [NCO]: MSC-INFO, MSC-2, MSC-3 [36] only for NCO
  - (NCO2): PROBATE [37] only for NCO2.
- Your existing NCO matrix should continue to work properly.



# eRecoverEase Attorney Interface [NCO] & (NCO2) [4-2-1-4-U-3]

- Create client updates [31-46 and 60] (NCO2) [4-2-1-4-U-3-5].
- New DTP includes the enhanced file layouts referred to as (NCO2).
- Replaces [4-2-1-4-U-3-1] [NCO].
- The two interfaces are similar, but not compatible with each other!
- TSI must let you know the timing for switching standards.

# NCO – Enhancement to Inbound Records

- R02 & R31 – Debtor 1

field	pos	length	action	destination
DEBT_LNAME	68	35	B2(1)	MASTER.D1_NAME
DEBT_FNAME	103	20	&"/"B2(1)	&"/"MASTER.D1_NAME
DEBT_STREET1	123	30	DEBTOR001.STREET	DEBTOR001.STREET
DEBT_STREET2	153	30	DEBTOR001.STREET2	DEBTOR001.STREET2
Debtor City	183	30	B2(3)	MASTER.D1_CS
Debtor State	213	2	&" "B2(3)	&" "MASTER.D1_CS
Debtor Zip Code	215	9	B2(4) ZIP	MASTER.D1_ZIP ZIP
Debtor Phone #	224	12	B2(5) PHONE	MASTER.D1_PHONE PHONE
Debtor SSN #	234	9	B6(4) SSN	MASTER.D1_SSN SSN
Debtor DOB	243	8	D_DOB(1)	MASTER.D1_BIRTH_DATE
Debtor D/L	251	17	D_DL(1)	MASTER.D1_DL
Report File #	271	8	RFILE	MASTER.MASTER.RFILE_NO

# NCO – Enhancement to Inbound Records

- R03 & R33 – Debtor 2 & 3

field	pos	length	action	destination
2nd Debtor Name (Last)	68	35	B5(1)	MASTER.D2_NAME
2nd Debtor Name (First)	103	20	&"/"B5(1)	&"/"MASTER.D2_NAME
2nd Debtor Street Addr	123	30	DEBTOR002.STREET	DEBTOR002.STREET
2nd Debtor Street Addr (2)	153	30	DEBTOR002.STREET2	DEBTOR002.STREET2
2nd Debtor City	183	25	B5(3)	MASTER.D2_CSZ
2nd Debtor State	213	2	&" "B5(3)	&" "MASTER.D2_CSZ
2nd Debtor Zip	215	9	&" "B5(3) ZIP	&" "MASTER.D2_CSZ ZIP
2nd Debtor Phone #	224	10	PHONES(1) PHONE	MASTER.D2_PHONE PHONE
2nd Debtor SSN #	234	9	SSN(2)	MASTER.D2_SSN
2nd Debtor DOB	243	8	D_DOB(2)	MASTER.D2_BIRTH_DATE
2nd Debtor D/L	251	20	D_DL(2)	MASTER.D2_DL

# NCO – Enhancement to Inbound Records

- R03 & R33 – Debtor 2 & 3

field	pos	length	action	destination
3rd Debtor Name (Last)	271	35	B5(4)	MASTER.D3_NAME
3rd Debtor Name (First)	306	20	&"/"B5(4)	&"/"MASTER.D3_NAME
3rd Debtor Street Addr	326	30	DEBTOR003.STREET	DEBTOR003.STREET
3rd Debtor Street Addr 2	356	30	DEBTOR003.STREET2	DEBTOR003.STREET2
3rd Debtor City	386	30	B5(6)	MASTER.D3_CSZ
3rd Debtor State	416	2	&" "B5(6)	&" "MASTER.D3_CSZ
3rd Debtor Zip	418	9	&" "B5(6) ZIP	&" "MASTER.D3_CSZ ZIP
3rd Debtor Phone #	427	10	PHONES(2) PHONE	MASTER.D3_PHONE PHONE
3rd Debtor SSN #	437	9	SSN(3)	MASTER.D3_SSN
3rd Debtor DOB	446	8	D_DOB(3)	MASTER.D3_BIRTH_DATE
3rd Debtor D/L	454	20	D_DL(3)	MASTER.D3_DL

# NCO – Enhancement to Inbound Records

- R36 – Adversary Attorney D1-D3

Field Code	Field Description	Field Type	Size	Start	End	Source
ADVA_NAME	Adversary Attorney Name	C	30	68	97	Advafile.Name
ADVA_FIRM	Adversary Attorney Firm Line 1	C	30	98	127	Advafile.Firm_Name
ADVA_FIRM2	Adversary Attorney Firm Line 2	C	30	128	157	Advafile.Firm_Name2
ADVA_STREET	Adversary Attorney Street Address	C	30	158	187	Advafile.Firm_Street
ADVA_CSZ	Adversary Attorney City State Zip	C	30	188	217	Advafile.Firm_CSZ
ADVA_SALUT	Adversary Attorney Salutation	C	30	218	247	Advafile.Salut
ADVA_PHONE	Adversary Attorney Phone #	C	30	248	277	Advafile.Phone_No
ADVA_FAX	Adversary Attorney Fax #	C	15	278	292	Advafile.Fax_No
ADVA_FILENO	Adversary Attorney File #	C	12	293	304	Related Party Adva File #
MISC_DATE1	Misc Date 1	CCYYMMDD	8	305	312	Extra.Misc_Date1
MISC_DATE2	Misc Date 2	CCYYMMDD	8	313	320	Extra.Misc_Date2
MISC_AMT1	Misc Amount 1	N	14.2	321	334	Extra.Misc_Amt1
MISC_AMT2	Misc Amount 2	N	14.2	335	348	Extra.Misc_Amt2
MISC_COMM1			15	349	363	
MISC_COMM2			15	364	378	
MISC_COMM3			15	379	393	
MISC_COMM4			15	394	408	
ADVA_NO	Adva Atty # (1, 2, 3); see notes below	N	3	409	411	"1"
RELATIONSHIPCODEID	Relationship Code	N	1	412	412	Consumer # (1-3)

# NCO – Enhancement to Inbound Records

- R36 – Misc Information

Field Code	Field Description	Field Type	Size	Start	End	Source
ADVA_NAME	Adversary Attorney Name	C	30	68	97	Advafile.Name
ADVA_FIRM	Adversary Attorney Firm Line 1	C	30	98	127	Advafile.Firm_Name
ADVA_FIRM2	Adversary Attorney Firm Line 2	C	30	128	157	Advafile.Firm_Name2
ADVA_STREET	Adversary Attorney Street Address	C	30	158	187	Advafile.Firm_Street
ADVA_CSZ	Adversary Attorney City State Zip	C	30	188	217	Advafile.Firm_CSZ
ADVA_SALUT	Adversary Attorney Salutation	C	30	218	247	Advafile.Salut
ADVA_PHONE	Adversary Attorney Phone #	C	30	248	277	Advafile.Phone_No
ADVA_FAX	Adversary Attorney Fax #	C	15	278	292	Advafile.Fax_No
ADVA_FILENO	Adversary Attorney File #	C	12	293	304	Related Party Adva File #
MISC_DATE1	Misc Date 1	CCYYMMDD	8	305	312	Extra.Misc_Date1
MISC_DATE2	Misc Date 2	CCYYMMDD	8	313	320	Extra.Misc_Date2
MISC_AMT1	Misc Amount 1	N	14.2	321	334	Extra.Misc_Amt1
MISC_AMT2	Misc Amount 2	N	14.2	335	348	Extra.Misc_Amt2
MISC_COMM1			15	349	363	
MISC_COMM2			15	364	378	
MISC_COMM3			15	379	393	
MISC_COMM4			15	394	408	
ADVA_NO	Adva Atty # (1, 2, 3); see notes below	N	3	409	411	"1"
RELATIONSHIPCODEID	Relationship Code	N	1	412	412	Consumer # (1-3)

# NCO – Enhancement to Inbound Records

- R37 – Caption
  - Caption is an action code for NCO
  - In the original interface, Plaintiff and Defendant information is included.
    - With NCO2, this record has been depreciated.
  - You may keep the CAPTION action code in your matrix.
    - With NCO2, the CAPTION action code will be ignored.
  - NCO2 has replaced R37 with PROBATE.
    - With NCO, the PROBATE action code will be ignored.

# NCO – Enhancement to Inbound Records

- R37 – Probate (partial implementation)

Field Code	Field Description	Field Type	Size	Start	End	Source
Case Number	Case number provided by the court	C	20	68	87	Inf.*EstCase
County	County in which case was filed	C	20	88	107	Clerkf.Cnty_Name
State Filed	State in which case was filed	C	2	108	109	Clerkf.CSZ (Parsed State)
Claim Filed Amount	Amount of claim filed	N 14.2	14	110	123	Inf.*001PrCC + Inf.*001PrCI + Inf.*001PrCP
Date Claim Filed	Date estate claim was mailed from vendor	CCYYMMDD	8	124	131	Inf.*001PrDt
Date of Death	Consumer DOD	CCYYMMDD	8	132	139	Debtor01.Death_Date
Date of Death Confirmed	The date the consumer's date of death was confirmed/verified	CCYYMMDD	8	140	147	Inf.*001DvDt
Claim Rejection Date	Sent upon receipt of rejection of claim.	CCYYMMDD	8	148	155	Inf.*001PrDt
Insolvency Date	Sent once estate is deemed insolvent	CCYYMMDD	8	156	163	N/A - Not Defined
Claim Satisfaction Date	Sent upon receipt of satisfaction of claim (PIF/SIF)	CCYYMMDD	8	164	171	N/A - Not Defined
ProRata Date	Sent upon receipt of a court appointed distribution	CCYYMMDD	8	172	179	N/A - Not Defined
Estate Representative Name	The full name of the court appointed executor/personal repres	C	50	180	229	Inf.*001PERN
Estate Representative Address 1	The address of the court appointed executor/personal repres	C	30	230	259	Inf.*001PST1
Estate Representative Address 2	The address of the court appointed executor/personal repres	C	30	260	289	Int.*001PST2
Estate Representative City	The city of the court appointed executor/personal representat	C	30	290	319	Inf.*001PRCS Parse City
Estate Representative State	The state of the court appointed executor/personal represent	C	2	320	321	Inf.*001PRCS Parse State
Estate Representative Zip	The zip code of the court appointed executor/personal repres	C	9	322	330	Inf.*001PRCS Parse Zip
Estate Representative Phone	The phone number of the court appointed executor/personal r	C	10	331	340	Inf.001PRPH
Estate Attorney Name	The full name of the estate attorney	C	50	341	390	Advafile.Name Looks For Relation ESTATE / MAIN
Estate Attorney Address 1	The address of the estate attorney	C	30	391	420	Advafile.Firm_Name
Estate Attorney Address 2	The address of the estate attorney	C	30	421	450	Advafile.Firm_Street
Estate Attorney City	The city of the estate attorney	C	30	451	480	Advafile.Firm_CSZ Parse City
Estate Attorney State	The state of the estate attorney	C	2	481	482	Advafile.Firm_CSZ Parse State
Estate Attorney Zip	The zip code of the estate attorney	C	9	483	491	Advafile.Firm_CSZ Parse Zip
Estate Attorney Phone	The phone number of the estate attorney	C	10	492	501	Advafile.Phone_No



# NCO – Enhancement to Inbound Records

- R41 – Judgment Information (screen 1 of 3)

A	B	C	D	E	F	G	H	I
Field Code	Field Description	Field Type	Field Validation	Data Type	Field Size	Start	End	Source
SUIT_AMT	Suit Amount (Judgment Principal)	Suit (mandatory)	Must be 500.00-9999999.99	N 14.2	14	68	81	*Calculated - Judgment Principal
SUIT_DATE	Suit Date	Suit (mandatory)	Must be a valid date	CCYYMMDD	8	82	89	Master.Suit_Date
CNTRCT_FEE	Contract Fee Additional to Suit	Suit (mandatory) Judgment (mandatory)	Must be 0.00-1000.00 Maximum amount of \$1000 (record will not discard, but will be monitored)	N 14.2	14	90	103	Master.Contract_Fee
STAT_FEE	Statutory Fee Files Additional to Suit	Suit (mandatory) Judgment (mandatory)	Must be 0.00-1000.00 Maximum amount of \$1000 (record will not discard, but will be monitored)	N 14.2	14	104	117	Master.Stat_Fee
DOCKET_NO	Court Docket #	Suit (optional) Judgment (mandatory)	For a Suit, this is optional, but all RT30 Costs will soft reject until the Docket# is sent For a Judgment, this must be a valid Docket#	C	15	118	132	Master.Docket_No
JDGMNT_NO	Judgment Number	Judgment (mandatory)	Must be a valid Judgment Number	C	15	133	147	Master.Jmt_No
JDGMNT_DATE	Judgment Date	Judgment (mandatory)	Must be after the Suit Date and not a future date	CCYYMMDD	8	148	155	Master.Jmt_Date
Do not use	Do not use (reserved)	None	This field is no longer used. It was the JUDG_AMT field, and has been replaced with JUDG_BAL field.	N 14.2	14	156	169	N/A
PREJ_INT	Pre Judgment Interest Amount	Judgment (mandatory)	Must be 0.00-99999.99	N 14.2	14	170	183	Master.Accr_int_Bef
JDG_COSTS	Judgment Costs [Pre J Costs]	Judgment (mandatory)	Must be 0.00-1000.00	N 14.2	14	184	197	*Calculated Judgment Costs
RATES_PRE	Pre-Judgment Interest Rate	Judgment (mandatory)	Must be .0000-.2500 (e.g. 12.75% = .1275)	N 5.4	5	198	202	Master.Pre_J_Rate
RATES_POST	Post-Judgment Interest Rate	Judgment (mandatory)	Must be .0000-.2500 (e.g. 12.75% = .1275)	N 5.4	5	203	207	Master.Post_J_Rate
STAT_FLAG	Statutory Fee Retained by Firm Flag	Judgment (mandatory)	Must be Y or N	Y/N	1	208	208	*Calculated Collord "S" or "T" = Y
INT_FLAG	Pre-Judgment Interest Combined Flag	Judgment (mandatory)	Must be Y or N	Y/N	1	209	209	JMT_FLAGS\$(4:4)
JUDG_PRIN	Judgment Principal	Judgment (mandatory)	Must be 0.00-9999999.99	N 14.2	14	210	223	*Calculated Judgment Principal
ADJUSTMENT	Adjustment Amount (Post Suit Payments)	Judgment (mandatory)	Must be 0.00-9999999.99	N 14.2	14	224	237	*Calculated Judgment Prin - Judgment Suit

# NCO – Enhancement to Inbound Records

- R41 – Judgment Information (screen 2 of 3)

Field Code	Field Description	Field Type	Field Validation	Data Type	Field Size	Start	End	Source
JUDG_BAL	Total Award Amount	Judgment (mandatory)	Must be 0.00-9999999.99 The Total Award Amount must equal the sum of these five fields: 1) Judgment Principal 2) Pre-Judgment Interest 3) Pre-Judgment Costs 4) Statutory Fee 5) Contract Fee	N 14.2	14	238	251	*Calculated Judgment Awarded
LEGAL_COUNTY	The county where legal action was taken	Court (mandatory)	Must be a valid Court County	C	20	252	271	Clerkf.Cnty_Name
LEGAL_STATE	The state where legal action was taken	Court (mandatory)	Must be a valid two character US state code	C	4	272	275	Clerkf.CLERK_CSZ Parse State
CRT_DESIG	Court Designation where legal action was taken	Court (mandatory)	Must be a valid Court Designation Examples are: District, Supreme, Superior, County	C	30	276	305	Clerkf.Designation
CRT_TYPE	Court Type (e.g. District, Civil)	Court (mandatory)	Must be a valid Court Type	C	15	306	320	Clerkf.Court_Type
JDG_EXP_DATE	Judgment Expiration Date	Judgment (mandatory)	Must be after the Judgment Date	CCYYMMDD	8	321	328	*Calculated Jdg_Exp_Date - StJdgDt.ini
REL_CODE	Relationship Code	Header (mandatory)	Must be a 1, 2 or 3 1=Primary 2=Co-borrower 3=Both	C	1		329	329 *Calculated Debtor.Resp_Party

# NCO – Enhancement to Inbound Records

- R41 – Judgment Information (screen 3 of 3)

Field Code	Field Description	Field Type	Field Validation	Data Type	Field Size	Start	End	Source
SERVE_FIRST	Served First?	Serve First (mandatory)	Must be Y or N Y=Consumer was served before the suit was filed N=Consumer was not served before the suit was filed If Y, then the Legal State must be a First Serve State Valid First Serve States are CO, CT, ME, MN, ND, NV, SD and UT	Y/N	1	330	330	*Calculated Debtor.Service_Date / Debtor_Suit_Date
SERVICE_DATE	Service Date	Suit (optional) Judgment (mandatory)	For a Suit, this is optional For a Judgment, this must be a valid date Must have a Suit Date, Service Date and Docket#, and must be after the Suit Date	CCYYMMDD	8	331	338	Debtor.Service_Date
ANSWER_DATE	Answer Date	Suit (optional)	Must have a Suit Date, Service Date and Docket#, and must be after the Suit Date	CCYYMMDD	8	339	346	Debtor.AF_Date
CNTRCLM_DTE	Counterclaim Date	Suit (optional)	Must have a Suit Date, Service Date and Docket#, and must be after the Suit Date	CCYYMMDD	8	347	354	Inf.*001CCFD
DISMISS_DATE	Dismissal Date	Suit (optional) Serve First (optional)	For a Suit, must have a Suit Date and Docket#, and must be after the Suit Date For Served First, this must have a Service Date and the Service Date must be before the Dismissal Date	CCYYMMDD	8	355	362	Debtor.DSMIS_Date
DISMISS_TYPE	Dismissal Type	Suit (optional)	Must have a Suit Date and a Dismissal Date, and be a value of 1 or 2 1=Without Prejudice 2=With Prejudice	C	1	363	363	*Calculated Debtor.Dsmis_Prejudice
RE_LIEN_DATE	Real Estate Lien Date	Judgment (optional)	Must be on or after the Judgment Date and not a future date	CCYYMMDD	8	364	371	Property01.Lien_Date
POST_JDG_DATE	Post-Judgment Date	Judgment (optional)	Must be on or after the Judgment Date and not a future date	CCYYMMDD	8	372	379	?? Ambiguous - N/A
WAGE_GARN_DATE	Wage Garnishment Date	Judgment (optional)	Must be after the Judgment Date and not a future date	CCYYMMDD	8	380	387	Debtor.Garn_Date
BANK_GARN_DATE	Bank Garnishment Date	Judgment (optional)	Must be after the Judgment Date and not a future date	CCYYMMDD	8	388	395	Debtor.Exec_Date
TAX_GARN_DATE	Tax Garnishment Date	Judgment (optional)	Must be after the Judgment Date and not a future date	CCYYMMDD	8	396	403	Inf.*001tGr
JDGMNTVACT_DATE	Judgment Vacate Date	Judgment (optional)	Must be after the Judgment Date and not a future date	CCYYMMDD	8	404	411	Debtor.Debtor.Jmt_Vct_Dte
JDG_SATIS_DATE	Judgment Satisfaction Date	Judgment (optional)	Must be after the Judgment Date and not a future date	CCYYMMDD	8	412	419	Debtor.Jmt_Sat_Date

# NCO2 Inbound Infinity Fields

- The eRecoverEase interface has many fields mapped to Screen Infinity.
- The enhanced NCO2 did not add any new infinity mappings for the placement screens.
- In Collection-Master, you do not need to register an infinity field in order to receive it through an EDI placement.
- You should review your Screen Infinity in case eRecoverEase starts using some of the infinity fields.

# NCO2 Outbound Infinity Fields

Infinity Field	Record	Field Description
*001DVDT	37	Debtor 1 Date of Death Verified
*001PERN	37	Debtor 1 Personal Representative Name
*001PrCC	37	Probate Claim Costs
*001PrCI	37	Probate Claim Interest
*001PrCP	37	Probate Claim Principal
*001PRCS	37	Debtor 1 Personal Representative CSZ
*001PRDT	37	Debtor 1 Date probite Filed
*001PRPH	37	Debtor 1 Personal Representative Phone
*001PrRD	37	Debtor 1 Probate Rejection Date
*001PST1	37	Debtor 1 Personal Representative Street 1
*001PST2	37	Debtor 1 Personal Representative Street 2
*EstCase	37	Estate Case #
*001CCFD	41	Counterclaim Date
*001LTGr	41	Tax Garn Date

# NCO2 Known Deficiencies

- R37 – Probate
  - Partially implemented, no one seems to be representing NCO with probate.
- R41 – Post\_Jdg\_Date
  - TSI suggested that we leave this field blank

# Additional QA

- TSI Feedback from 6/3/2022
  - R36
    - Legal Dates
  - R41
    - Legal Dates
    - Required Header Fields
    - JDGMNT\_NO
    - CRT\_TYPE
    - SERVE\_FIRST
    - STAT\_FLAG
    - Total Suit Amount





# The Mastermind Series

To learn about upcoming trainings:

<https://vertican.tech/mastermind/>

To view past trainings:

<https://vimeo.com/vertican/>