

## How to Sell a Firearm Using a Paper 4473

Using a Paper 4473 from the Register	Using a Paper 4473 from the Data Center
<ol> <li>Customer completes paper 4473</li> <li>Store manually processes paper 4473</li> <li>Store performs NICS or state required background check</li> <li>Open the Register</li> <li>Search to locate or add new customer</li> <li>To locate firearm, scan the firearm UPC, Serial Label or click the Search Tab</li> <li>In Search Tab, click the Firearm Inventory Tab</li> <li>Search for the firearms(s)</li> <li>Double-click the Firearm to select it</li> <li>Complete the Customer Information</li> <li>Enter the NICS number and Transaction Serial Number</li> <li>Click Submit</li> <li>Complete waiting period and 3310-12 information if applicable for store location</li> <li>Select the tender type for Payment</li> <li>Click Submit</li> <li>Select the Tender Type for payment</li> <li>Select the Tender Type for payment</li> <li>Both a transactional and firearm receipt will print to receipt printer. The firearm receipt will have a customer signature line and may be used for any required record keeping.</li> <li>If desired, print the optional 8 1/2 X 11 firearm receipt for the customer</li> </ol>	<ol> <li>Customer completes paper 4473</li> <li>Store manually processes paper 4473</li> <li>Store performs NICS or state required background check</li> <li>Open the Data Center</li> <li>Click the Firearm Tab</li> <li>Click Transaction button</li> <li>Select Sale</li> <li>Click Select Buyer</li> <li>Search to locate Customer or Add New Customer</li> <li>Review Customer Information screen and click Submit         <ul> <li>a. If transferring to another FFL, click and complete the TRANSFER AGENT information</li> <li>Note: "Is Transfer Agent" must be selected in the Vendor Information for the vendor to display on the screen</li> </ul> </li> <li>Click Add Outgoing</li> <li>Scan or Select Firearm(s)         <ul> <li>NOTE: Price can only be modified in this screen. If firearm information is incorrect, Cancel transaction and correct record in the bound book</li> <li>Click Submit</li> <li>Fill in DATE, NICS, 4473, NOTES &amp; GUN SHOW (as appropriate)</li> <li>Click Submit</li> <li>Complete transaction in Register</li> </ul> </li> </ol>
Transfer Out from Data Center	Transfer In from Data Center
TRANSFER OUT TO ANOTHER FFL	TRANSFER IN FROM ANOTHER FFL
<ol> <li>Open the Data Center</li> <li>Click the Firearm Tab</li> <li>Click the Transaction button</li> <li>Select Transfer Out button</li> <li>Search for or add new Transfer Vendor/Customer</li> <li>Review the Vendor or Customer Info</li> <li>Click Submit</li> <li>Click Add Transfer, Select firearm(s), Verify firearm information</li> <li>Click Submit</li> <li>AT THE REGISTER</li> <li>Open the Register, charge the customer fees (as appropriate)</li> <li>Package &amp; ship firearm to FFL NOTE: Firearm information cannot be edited from here. If firearm info is incorrect, Cancel and correct record in the bound book</li> </ol>	<ol> <li>Open the Data Center</li> <li>Click the Firearm Tab</li> <li>Click the Transaction button</li> <li>Select Transfer In button</li> <li>Search to locate or add New Vendor</li> <li>Review the Vendor Information</li> <li>Click Submit</li> <li>Click Add Transfer</li> <li>Complete Firearm Description</li> <li>Click Submit</li> <li>Add DATE &amp; NOTES (as appropriate)</li> <li>Click Submit</li> </ol>



## How to Sell a Firearm Using a Paper 4473

## Using a Paper 4473 from the Data Center **Purchase Inbound Consignment Return Consigned Firearm** Trade Note: 4473 not required for Inbound 1. Open the Data Center 1. Open the Data Center 1. Open the **Data Center** Consignment 2. Click the Firearms Tab 2. Click the Firearm tab 2. Click Firearm tab 3. Click the Transactions button 3. Click the **Transactions** button 3. Click the Transaction button 1. Open the Data Center 4. Select Purchase 4. Select Trade 4. Select Inbound Consignment Return 2. Click the Firearm tab 5. Click the **Select Seller** button 5. Click Select Buyer button 5. Click Select Party 3. Click the Transactions button 6. Search to locate or Add New 6. Search and select Customer 6. Search to locate or Add New 4. Select Inbound Consignment Customer Customer 7. Review Customer Information 5. Click Select Party 7. Review Customer Information 7. Review Customer Information and 8. Click Submit 6. Search to locate or Add New 8. Click Submit click Submit 9. Click Add Return Customer 10. Select Firearm(s) being returned 9. Click Add Incoming button 8. If transferring to another FFL, click and 7. Review Customer Information 10. Complete Firearm Description complete the TRANSFER AGENT 11. Click Submit 8. Click Submit 11. Click Submit information 12. Fill in DATE, NICS, 4473, NOTES & GUN 9. Click the Add Incoming button 9. Click Add Outgoing **SHOW** (if necessary) **AT THE REGISTER** 10. Complete Firearm Description **NOTE:** Price can only be modified 13. Click Submit 11. Click Submit here. If firearm information is incorrect. 12. Open Register OR 12. Consignment Receipt will display: 13. Select Customer firearm was **Cancel** and correct in the bound book print purchased from 10. Scan or Select Firearm(s) 14. Use the 4473 process. 14. Click Current Tab 11. Click Submit 15. In update 4473 Disposition select **PAYOUT CONSIGNEE** 15. Click Firearm Transactions 12. Click the **Add Incoming** button Consignment Return. 13. Complete Firearm Description 16. Click Move to Register 1. Open the Data Center 16. A firearms transactions window will appear. 17. Select Tender Type to pay 14. Click Submit 2. Click the Firearms Tab 17. Review & update (if necessary) 15. Fill in DATE, NICS, NOTES & GUN 18. Click Submit customer 3. Click the **Reporting** button 18. Click Submit **SHOW** (*if necessary*) 4. Click Inbound Consignments button 16. Click Submit 5. Click Pay button for consignee 6. Click Check Input Number or Move AT THE REGISTER to Register 17. Open Register 7. Click Submit 18. Locate Customer, click on the Current **AT THE REGISTER** Tab 19. Click Firearm Transactions 8. Open Register and select Customer 20. Click Move to Register 9. Click Current Tab 21. Complete waiting period & 3310-12, if 10. Click Firearm Transactions applicable 11. Click Move to Register 22. Select Tender Type(s) 12. Select Tender Type, to pay customer 23. Click Submit 13. Click Submit 24. Both a transactional and firearm receipt will print. The firearm receipt will have a customer signature line and may be used for required record keeping. If desired, print optional 8 1/2 receipt for customer