AcuSport® V6

Release Notes

Version Number: 6.6681
Anticipated Release Date: 2/18/2014

The AcuSport® Retail Technology Group (RTG) provides this document as a high-level summary of the changes and fixes prioritized for this updated version of the AcuSport V6 software system.

Be sure to update every system component with this newest version to apply these changes and fixes.

Contents

Update Summary

The following document contains information regarding the release 6.6681 for AcuSport V6. Each enhancement, fix, or improvement is outlined below. Most of the items listed are corrections and fixes, with few, if any, changes which will affect processes currently used at your store. Please review the documentation provided and direct inquiries, concerns, or questions to the **RTG Support Line** at 800-547-7120.

Branding and Product Naming Updates

In alignment with standards for product branding, placement of the former product name (**ARS V6** and **ARS Retail System**) has been replaced with **AcuSport V6 Inventory Management System.** References to **ARS** have been exchanged to our current name of **Retail Technology Group** or **RTG. App Manager** now displays the current POS Version number in the **Version Information** screen.

Employee Information Security Improvements

- The Social Security number field has been removed from the **Add Clerk** and **Edit Clerk** screens, as well as the **Clerk** Table.

Accounts Receivable Enhancements

- **A/R Customer** Table now displays **Selected Tax** column for **County** and **City**.
- **A/R Customer** table now displays **Middle Name.**
- A "**CREDIT CARD**" check box has been added to **Terms** field in the **Setup** tab of **Edit Accounts Receivable** Screen.

Tables and Reports Enhancements, and Deletions

- **Legal ID** and **Legal ID Expiration Date** have been added to the **Mail List** (grid). This information is also viewable in the customer information screen at the POS.
- **Min Qty** column removed from the **Xref Table**, as it was not functional.
- Sort order and layout in POS Lookup and List screens will be retained after modification.
- **Receive by Invoice** detail tab have the additions of **Size** and **Color** columns.
- Event Log Error Report now includes POS version number.
- PCI Compliancy standards applied to **IMS** and **POS Error Files.**
- Reprinted transaction receipts generated from the **IMS** now contain **Credit Card** media information, **Gift Card Number**, and/or **Comments**.

Work Order, Sales Order, and Layaway Improvements

- Upon voiding of a layaway, the price of a discounted serialized item reverts back to the original price.
- Recalled layaways at the POS are restricted to line item discounts only, and will no longer be able to be discounted as **% Open Discount** or **AR Discount** at the **Subtotal** screen.
- Archiving **Work Orders** containing serialized items now populates the **Phone #**, **FFL**, and **Mailno** fields in **Serial Sold** of the **Serial Number** table**.**
- The **Address Lookup** screen in **Serial A/D** within a **Work Order** offers **New** and **Modify** options.
- The **Middle Name** field has been added to the **Sales Order** and **Work Order** tables and displays in the **Serial Table (Bound Book)**
- A "**CREDIT CARD**" check box has been added to **Terms** field for **Sales Orders.**

- A serial record must be selected for serialized items on a **Sales Order** being converted to an Invoice.

- **Middle Name**, **Phone#**, and **FFL** fields are available at the POS when **Recall Special Order** includes a serialized item

Serial (Firearms) Table and Report Improvements

- Qualifying firearms formally contained in a voided transaction will now be recognized for the **3310.12 Report** when disposed.
- The **EDI Serial Numbers** interface will properly submit serial information to the IMS when receiving firearms via the **Receive by Invoice** or **Purchase Order** with the Motorola handheld device.
- Additional columns have been made sortable in a number of firearm related tables.
    - **Color** and **MagCap** are now sortable on the **Detail** tab within the **Serial Number Table.**
    - **Color** and **MagCap** columns are also sortable on the **MFG/Model/Importer Table**.
    - The **FFL/4473** column is now sortable on the **Sold** tab within the **Serial Number Table.**

Multi-Store Reporting Enhancements

- Additional fields displaying **On-Order** quantities for store, corporate and combined (total) added to the **Edit Item** and the **Edit Purchase Order Item** screens.

- On-Order quantities for store, corporate and combined (total) viewable on **Item Table** (grid).
- The **Vendor Reorder** report will display On-order quantities for satellite stores.

- The satellite store's **Vendor Reorder** report calculations will properly account for corporate on-order quantities.
- **MultiStore Item 12 Month Sales Report** properly calculates **ytds**, **ytdc**, **ytdm**k, and **ytdq** for individual satellite stores
- The column **Corponord** within the **MSItem Table** has been renamed **Corp on Order**
- **Split Quantity Catalog** adjustments at the corporate level properly push to satellite stores.