

**AcuSport® V6**

# Release Notes

**Release: 6741**

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# Notices

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## Publication Information

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# Contents

Overview .....	2
IMS6 .....	3
Changes .....	3
AP Posting .....	3
Auto Order Only: Exclusion Tools .....	3
Backup .....	4
Delete Inactive Items .....	4
Group Price Change .....	5
Item .....	5
Mail .....	5
Physical Count .....	5
Purchase Order .....	5
Purchase Order Receiving Report .....	5
Receive by Invoice Report .....	5
Sales Order .....	6
Serial Number Verify .....	6
Serial Status .....	6
Fixes .....	7
AP Posting .....	7
Gift Certificates .....	7
Last Cost Only .....	7
Layaway Open Item Report .....	7
NextID .....	7
Physical Count .....	8
Purchase Order .....	8
Sales Info Transaction Report .....	8
Sales Order .....	8
Serial Detail Grid .....	8
POS6 .....	9
Changes .....	9
Credit Card .....	9
Serial Transfer Date .....	9
Fixes .....	9
Clerk Commissions .....	9
Credit Card .....	9

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# Overview

The AcuSport® Retail Technology Group (RTG) provides this document as a high-level summary of the latest release of the AcuSport V6 software system.

Refer to the following sections for information on the specific changes included with this update.

- [IMS6](#)
  - [Changes](#)
  - [Fixes](#)
- [POS6](#)
  - [Changes](#)
  - [Fixes](#)

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

For assistance with technical issues and questions, contact **RTG Support Line** at 1-800-547-7120.

# IMS6

## Changes

### AP Posting

⦿ The following fields are now sortable in the **AP Posting** grid:

- **Total**
- **Total Freight**
- **Total Discount**

### Auto Order Only: Exclusion Tools

⦿ The **Exclude Order** checkbox has been added to the **Add (/Edit) Purchase Order** window.

The screenshot shows the 'Edit Purchase Order' window with the 'General' tab selected. The window contains various fields for purchase order details. The 'Exclude Order' checkbox is highlighted in yellow. Other visible fields include PO #, Vendor, Order Date, Ship Date, Cancel Date, Due Date, Invoice #, Reference #, and Total.

Field	Value
PO #	82
Vendor	ACUSPORT
Order Date	12/17/2013
Ship Date	12/17/2013
Cancel Date	//
Due Date	12/17/2013
Invoice #	
Reference #	
Exclude Order	<input checked="" type="checkbox"/>
Queue Labels	<input checked="" type="checkbox"/>
PO Sent	<input type="checkbox"/>
Cancel Back Order	<input type="checkbox"/>
Total	0.00

- ⦿ The **Excluded Quantity** field has been added to the **General** tab in the **Add (/Edit) Item** window.

The screenshot shows the 'Edit Item' window with the 'General' tab selected. The 'Exclude' field, located between 'On Order' and 'Commit Qty', is highlighted with a yellow box and contains the value '1'. Other fields include Item # (736676017072), UPC (73667601707), Description 1 (RUG KGP161 357 6 HBBL AS SS 6), Avg Cost (505.7900), Last Cost (505.7900), L Cost Only (0.0000), QoH (0.00), On Order (1.00), Commit Qty (0.00), Price 1 (759.0000), Price 2 (0.0000), Price 3 (539.9900), Price 4 (529.0000), Price 5 (690.0000), Sugg Retail (593.9890), P1-Disc (0.0000), Promotion, Gp% (33.36), Gp \$ (253.2100), Weight (0.000), Length (0.00), Width (0.00), and Height (0.00).

## Backup

- ⦿ **Excluded Files:** The following file types are excluded from an IMS Backup:
  - CSV
  - XLS
  - PDF
  - SIG
  - BAK
  - TBK
- ⦿ **Purged Files:** The following file types will be purged during an IMS Backup If they are more than 1 month old:
  - BAK
  - TBK

## Delete Inactive Items

- ⦿ A progress bar has been added for the **Update** button on the **Delete Inactive Items** grid.

## Group Price Change

- ⊙ The **QoH** field has been added to the Group Price Change Detail grid.
- ⊙ A progress bar has been added for the **Update** button on the **Group Price Change** grid.

## Item

- ⊙ The following fields are now sortable in the **Item** grid:
  - **QoH**
  - **PriceI**

## Mail

- ⊙ The **Status1** and **Status2** fields in the **Mail** grid will now go up to Corporate for New Mail records.

## Physical Count

- ⊙ A progress bar has been added for the **Update** button on the **Physical Count** grid.

## Purchase Order

- ⊙ The **Contact** field is now sortable in the **Purchase Order** grid.
- ⊙ The **Reference #** field is now editable in the **Purchase Order** grid.

## Purchase Order Receiving Report

- ⊙ The report now contains a total line for each of the following values:
  - Extended Discount
  - Extended Freight

## Receive by Invoice Report

- ⊙ The report now contains a total line for each of the following values:
  - Extended Discount
  - Extended Freight

## Sales Order

- ⦿ The Scanner **Input** field has been added to the **Serial** tab in the **Sales Order Item** window for scanning log numbers.

The screenshot shows the 'Sales Order Item' window with the 'Serial' tab selected. The 'Item #' field contains '645033713499'. The description field contains 'GLOCK 34 9MM BL/OD ADJ STS 4.' and '5 LB TRIGGER 2- 7RD MAGS'. Below the description, there are two lists: 'Available' and 'Selected'. The 'Available' list contains three items: 87 (46565564564654), 98 (231323132), and 101 (5464564565641). The 'Selected' list contains one item: 105 (324324234324). An 'Add' button is located between the two lists. At the bottom left, there is a 'Scanner Input' field highlighted with a yellow border. At the bottom right, there are 'Remove', 'Remove All', 'OK', and 'Cancel' buttons.

- ⦿ A warning message will now display when a Sales Order exceeds the updated AR Customer Credit Limit.

## Serial Number Verify

- ⦿ A progress bar has been added for the following buttons on the **Serial Number Verify** grid.
  - **Refresh**
  - **Queue Labels**
- ⦿ The **Queue Labels** button will only queue non-sold serial records.

## Serial Status

- ⦿ The following options have been added to the **Serial Status** drop-down menu.
  - LAW-ENF
  - TEST&EVAL



# Fixes

## AP Posting

⦿ The following fields now populate correctly in the **AP Posting** grid:

- **Total**
- **Total Freight**
- **Total Discount**

✗ Previously, these fields did not populate correctly.

⦿ The **Actual Freight** value is now calculated into the **AP Posting Update Total Cost**.

✗ Previously, the value was not calculated into the cost.

## Gift Certificates

⦿ The **Remove all zero (0) balance gift certificates** utility at the corporate level will now delete gift certificates at the satellite/store level.

✗ Previously, this was not the case.

## Last Cost Only

⦿ The **L (last) Cost Only** field is calculating correctly.

✗ Previously, the field was calculating incorrectly with the **avgcost** value.

## Layaway Open Item Report

⦿ The following sorts have been removed from the **Layaway Open Item report**:

- **Class**
- **Dept**

## NextID

⦿ The **NextID** feature (located under File > Close Datasource) can be run with related tables open in the IMS.

✗ Previously, running the feature with tables in use would cause an error.

## Physical Count

- ⊙ Filtering on the **Season** table in the **Serial Detail** grid now returns the correct record count.

✗ Previously, the filter process would return an incorrect count.

## Purchase Order

- ⊙ The **Terms** column in the **Purchase Order** grid now pulls from the **Purchase Order Terms** field.

✗ Previously, the column pulled data from the **Vendor** field.

## Sales Info Transaction Report

- ⊙ The following values now calculate correctly for transactions with multiple tenders in the **Sales Info Transaction** report:

- **Subtotal**
- **Total Amount**

✗ Previously, these values did not calculate correctly for multiple-tender transactions.

## Sales Order

- ⊙ When a Sales Order return to a credit card is updated, it is marked “applied” for **Open Invoice AR Accounts**.

✗ Previously, this was not the case.

## Serial Detail Grid

- ⊙ The **Status** field is not editable in the **Serial Detail** grid.

✗ Previously, the **Status** field could be edited in this grid.

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# POS6

## Changes

### Credit Card

- ⦿ A credit card receipt will now display the method by which the credit card's information was entered (i.e., swiped or typed).
- ⦿ Credit card information that is entered manually (typed) will be AVS-verified. A missing/wrong address, zip, etc. will display a prompt to allow or decline the card.

### Serial Transfer Date

- ⦿ The Serial **Transfer Date** field now prevents future dates and provides a warning for past dates.
- ⦿ The **Serial Transfer Date** button now prints a receipt for the Serial Transfer.

## Fixes

### Clerk Commissions

- ⦿ A clerk commission is applied to the correct item(s) when multiple clerk commissions are used.

✗ Previously, the system wasn't applying the commission to the correct items.

### Credit Card

- ⦿ The credit card authorization process has been adjusted to help prevent false positive credit card approvals.

✗ Previously, the system allowed some possible false positives to occur.