

AcuSport® V6

Software Update Notes

Version 6.6822

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Notices

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AcuSport Corporation
940 Industrial Drive, Suite 107
Sauk Rapids, MN 56379
1-800-547-7120

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

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 the **RTG Support Line** at 1-800-547-7120 or RTGSupport@AcuSport.com.

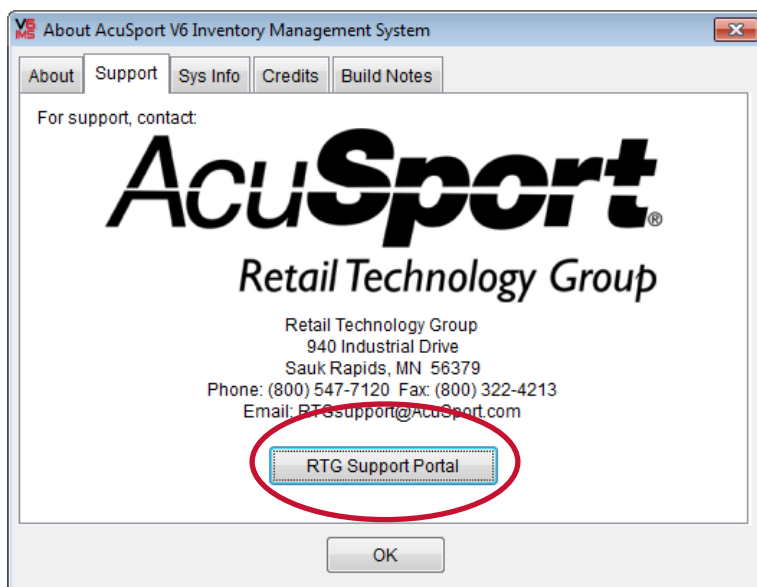
IMS6 Changes

Help Functions

The following changes have been made to the **About AcuSport V6 Inventory Management System** window:

➔ Select **Help > About** from the main menu to display this window.

- The **RTG Support Portal** button has been added to the window's **Support** tab.
- The **RTG Remote Support** button has been removed from the tab.



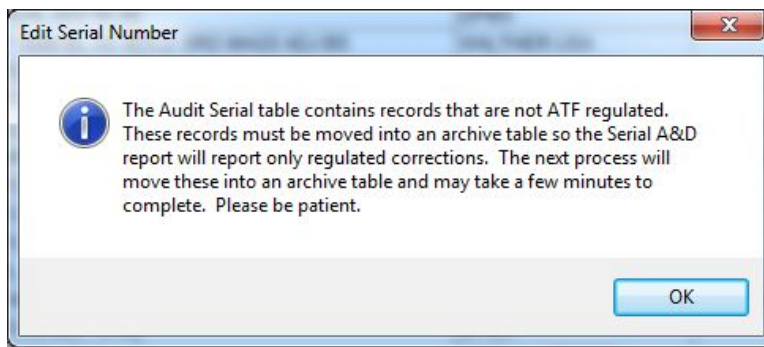
Serial Numbers

Serial Number window

The following changes have been made to the **Serial Number** window:

➡ Select **Data > Serial Number** from the main menu to display this window.

- When this window is opened for the first time after the software update, the system displays the **Edit Serial Number** window with the following message:
“The Audit Serial table contains records that are not ATF regulated. These records must be moved into an archive table so the Serial A&D report will report only regulated corrections. The next process will move these into an archive table and may take a few minutes to complete. Please be patient.”



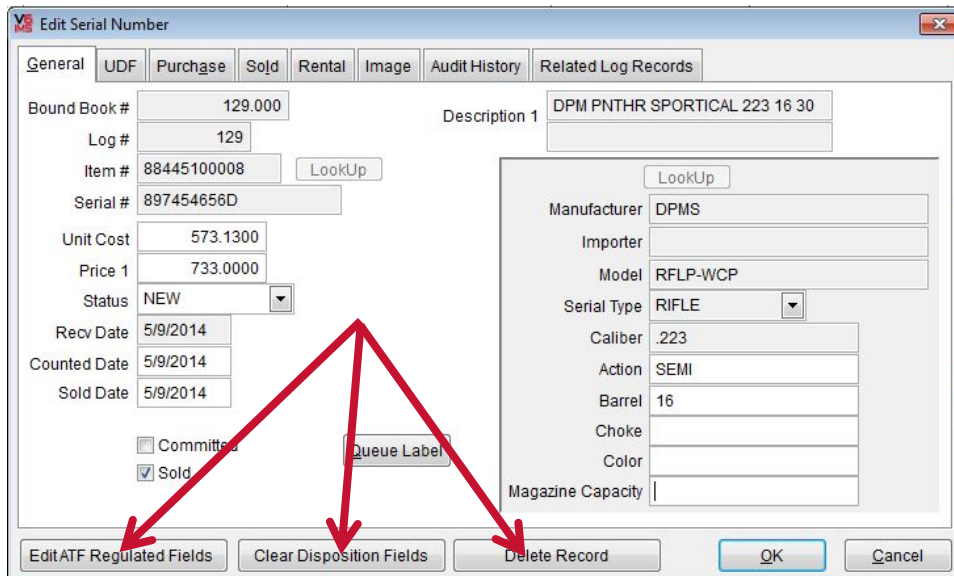
- The **Bound Book #** field has been added to the **Serial Number** window.
- **ATF Regulated Fields** are not editable in the **Serial Number** window.

Edit Serial Number window

The following changes have been made to the **Edit Serial Number** window:

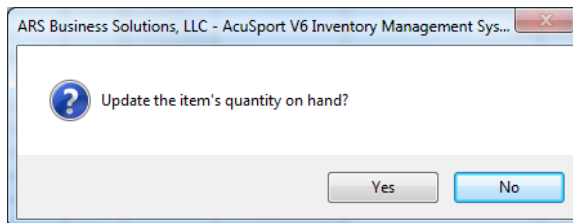
➡ Select a serial number in the **Serial Number** window's **Detail** tab and click the **Modify** button to display this window.

- The **Edit ATF Regulated Fields**, **Clear Disposition Fields**, and **Delete Record** buttons have been added to the window's **General** tab.



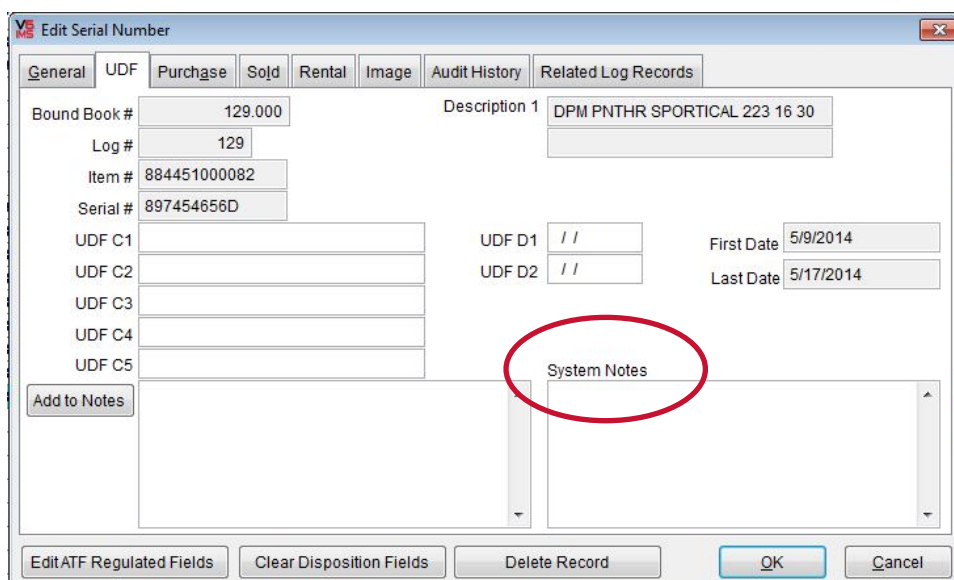
The screenshot shows the 'Edit Serial Number' window with the 'General' tab selected. The 'Sold' checkbox is checked. Three red arrows point from the 'Sold' checkbox to the 'Delete Record' button at the bottom of the window.

- Checking or unchecking the **Sold** check box on this tab (or the **Sold** tab) will display a message asking if the item's quantity on hand should be updated to reflect the change.
- Clicking the **Delete Record** button will display a message asking if the item's quantity on hand should be updated to reflect the change.



A dialog box titled 'ARS Business Solutions, LLC - AcuSport V6 Inventory Management Sys...' with a question mark icon. The text inside says 'Update the item's quantity on hand?'. There are 'Yes' and 'No' buttons at the bottom.

- The **System Notes** field has been added to the **Edit Serial Number** window's **UDF** tab.



The screenshot shows the 'Edit Serial Number' window with the 'UDF' tab selected. The 'System Notes' field is circled in red. The window displays various fields including 'Bound Book #', 'Log #', 'Item #', 'Serial #', 'UDF C1' through 'UDF C5', 'UDF D1', 'UDF D2', 'First Date', and 'Last Date'.

- The **ATF Regulated Fields** and **Non-ATF Regulated Fields** sections are listed separately on the **Edit Serial Number** window's **Audit History** tab.
- The **User** column (in either section) is now 20-characters long and displays the first and last name of the appropriate user

Edit Serial Number

General UDF Purchase Sold Rental Image Audit History Related Log Records

ATF Regulated Fields

Date/Time	User	Field	Field Caption	Previous Value	New Value
5/19/2014 7:32:45 PM	Travis Pat	DATETRNSF	Datetrnsfr	05/09/2014	05/10/2014

Non - ATF Regulated Fields

Date/Time	User	Field	Field Caption	Previous Value	New Value
5/9/2014 1:03:28 PM	1	LNAME	Last Name		ACUSPORT
5/9/2014 1:03:28 PM	1	ADDRESS1	Address 1		One Hunter Place
5/9/2014 1:03:28 PM	1	CITY	City		Bellefontaine
5/9/2014 1:03:28 PM	1	STATE	State		OH
5/9/2014 1:03:28 PM	1	ZIP	Zip code		43311
5/9/2014 1:03:28 PM	1	PHONE	Phone #		800-543-3150

Edit ATF Regulated Fields Clear Disposition Fields Delete Record OK Cancel

- The **Related Log Records** tab has been added to the **Edit Serial Number** window. This tab displays previous records associated with the current log number.

Edit Serial Number

General UDF Purchase Sold Rental Image Audit History Related Log Records

Sold	Status	Commit	Log #	Bound Book #	Serial Number	Item #	Description 1
<input checked="" type="checkbox"/>	REPAIR	<input type="checkbox"/>	131	131.000	K456612323	gunsmith	WALTHER
<input checked="" type="checkbox"/>	REPAIR	<input type="checkbox"/>	131	131.001	K456612323	gunsmith	WALTHER

View Record

Edit ATF Regulated Fields Clear Disposition Fields Delete Record OK Cancel

Serial Number Verification

The following changes have been made to the **Serial Number Verify** window:

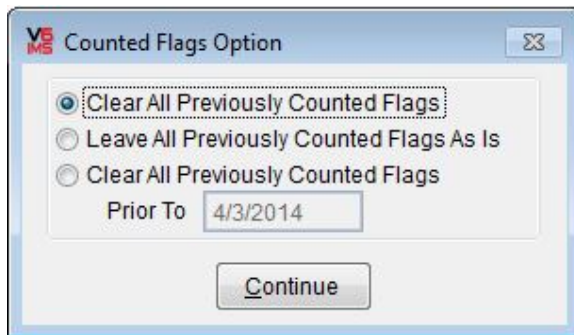
➔ Select **Process > Verify Serial #** from the main menu to display this window.

Refresh Function

The following changes have been made to the Refresh function windows:

➔ Click the **Refresh** button to display these windows.

- The options on the **Counted Flags Option** window have been updated to include the following:
 - **Clear All Previously Counted Flags**
 - **Leave All Previously Counted Flags As Is**
 - **Clear All Previously Counted Flags Prior To <date>**



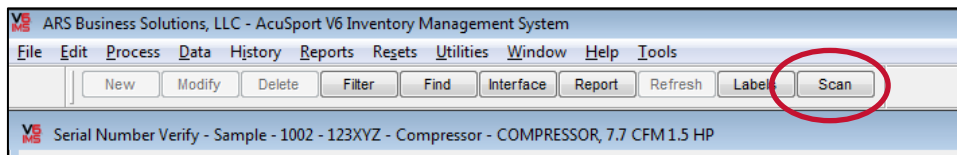
- The options on the **Sold Serial Records Option** window have been updated to include the following:
 - **Do Not Import Sold Serial Records**
 - **Import All Serial Records**
 - **Import All Records If Not Sold Prior To <date>**



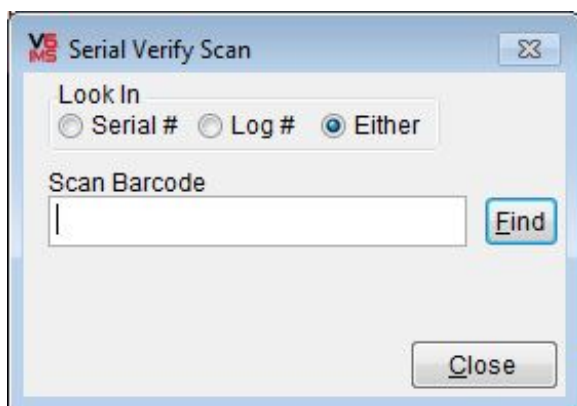
Detail Tab

The following changes have been made to the **Serial Number Verify** window's **Detail** tab:

- All columns on the **Detail** tab are now sortable.
- The **Scan** button has been added to the Toolbar for the **Detail** tab. Click this button to display the **Serial Verify Scan** window.



- The **Serial Verify Scan** window allows for verification of a **Serial #** or **Log #** from within the table.



Serial A&D CFR 478.125(e) Report

Format Options

The **Serial A&D CFR 478.125(e) Report** may be printed in either of these formats:

- Printed with archived records, system notes, and bound book numbers

Firearms Acquisition And Disposition Record CFR 478.125(e) (FFL: 12-345-67)										
Retail Technology Group										
5/16/2014 1:49:21 PM Page 1										
Description of firearm						Receipt		Disposition		
Number	Manufacturer and/or Importer	Model	Serial No.	Type	Caliber or gauge	Date	Name and address or name and license No.	Date	Name	Address or license No. if licensee, or Form 4473 Serial No. if Forms 4473 filed numerically
0.000	Walther Arms Walther Arms	PK380	120545485	PISTOL	.380 ACP	4/25/2014	Patton, Travis Suite 107 940 Industrial Drive Sauk Rapids, MN 56379 555-555-5555	4/25/2014	Patton, Travis Steven	Suite 107 940 Industrial Drive Sauk Rapids, MN 56379
0.001	Walther Arms Walther Arms	PK380	120545485	PISTOL	.380 ACP	4/25/2014	Patton, Travis Suite 107 940 Industrial Drive Sauk Rapids, MN 56379 555-555-5555	5/9/2014	Patton, Travis	Suite 107 940 Industrial Drive Sauk Rapids, MN 56379 555-555-5555
See Bound Book # 0.001 changed on 05/09/14 04:42:33 PM by System Generated										

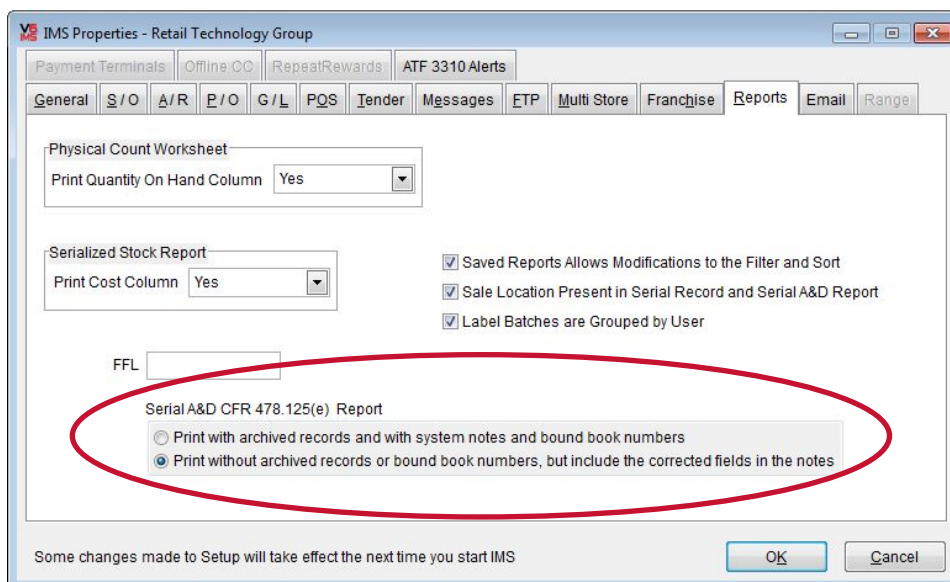
- Printed without archived records or bound book numbers, but with corrected fields in the notes

Firearms Acquisition And Disposition Record CFR 478.125(e) (FFL: 12-345-67)										
Retail Technology Group					6/13/2014 9:30:49 AM Page 1					
Description of firearm					Receipt		Disposition			
Manufacturer and/or Importer	Model	Serial No.	Type	Caliber or gauge	Date	Name and address or name and license No.	Date	Name	Address or license No. if licensee, or Form 4473 Serial No. if Forms 4473 filed numerically	Notes
Walther Arms Walther Arms	PK380	125545485	PISTOL	380 ACP	4/25/2014	Patton, Travis Suite 107 940 Industrial Drive Saint Rapids, MN 56379 555-555-5555	5/9/2014	Patton, Travis	Suite 107 940 Industrial Drive Saint Rapids, MN 56379 555-555-5555	On 5/9/2014, Sys. changed Disp. Middle Name from Steven to (empty) Disp. Date from 04/25/2014 to 05/09/2014
HI STANDARD HI STANDARD	55756001517	8545484	RIFLE	5.56	2/4/2011	Doe, John	/ /			On 3/22/2013, 1 changed Serial Type from 45 COLT to RIFLE Caliber from (empty) to 22 Manufacturer from (empty) to HI STANDARD Model from (empty) to 2003 1008 Importer from (empty) to HI STANDARD On 8/20/2013, 1 changed Item Code from 20031008 to 55756001517 On 8/20/2013, 1 changed Caliber from 22 to 5.56 Model from 20031008 to 55756001517 On 8/20/2013, 1 changed Description 1 from HI STANDARD 22 CAL WITH BOX to HI STANDARD HSA-15 5.56 16IN Description 2 from (empty) to A4 TEL STK BC BAYLUG -30 On 9/13/2013, 1 changed Serial Type from RIFLE to (empty) On 9/13/2013, 1 changed Serial Type from (empty) to RIFLE

Format Controls

Controls for determining the format of the printed **Serial A&D CFR 478.125(e) Report** have been added to the **IMS Properties** window's **Reports** tab.

➔ Select **File > Properties** to display this window.



IMS Properties - Retail Technology Group

Payment Terminals Offline CC Repeat Rewards ATF 3310 Alerts

General S/O A/R P/O G/L PQS Tender Messages ETP Multi Store Franchise Reports Email Range

Physical Count Worksheet
Print Quantity On Hand Column Yes

Serialized Stock Report
Print Cost Column Yes

FFL

Serial A&D CFR 478.125(e) Report

☐ Print with archived records and with system notes and bound book numbers

☒ Print without archived records or bound book numbers, but include the corrected fields in the notes

Some changes made to Setup will take effect the next time you start IMS

OK Cancel

Miscellaneous Functions

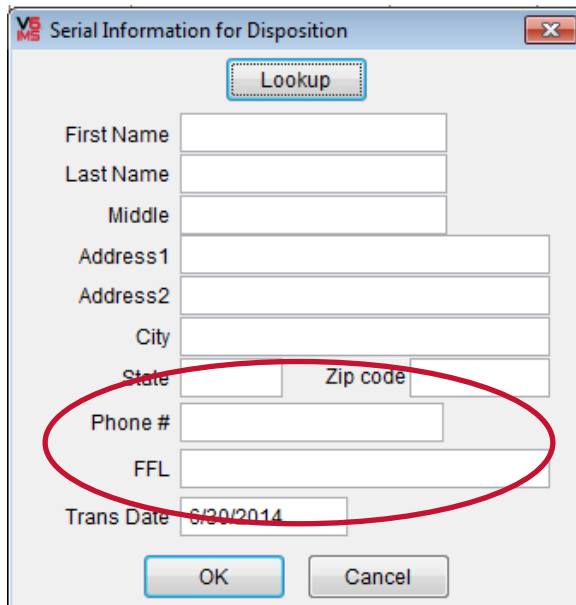
- The **LookUp** functions for the **Clerk**, **Letter**, and **Tax Ex Desc** fields on the **Add/Edit Accounts Receivable** window's **Setup** tab are tied to the **Clerk**, **Administrative Setup**, and **Sales Tax** security options (respectively) in the **Security** window.

The screenshot shows the 'Add Accounts Receivable' window with the 'Setup' tab selected. The window is divided into several sections. On the left, there are fields for 'Clerk', 'Letter', and 'Tax Ex Desc', each with a 'LookUp' button. Below these are 'Tax ID #', 'State' (a dropdown menu showing 'Illinois'), 'County', and 'City' (all dropdown menus). Further down are 'Account Type' (dropdown showing 'BAL FORWRD'), 'A/R Status' (dropdown showing 'GOOD'), 'Price Code' (dropdown showing '1'), 'Credit Limit' (text field showing '0.00'), and 'EDI Type' (dropdown showing 'NONE'). On the right, there are 'Terms' (radio buttons for 'Credit Card' and 'Other', with 'Other' selected), 'Card Type' (dropdown), 'Credit Card #' (text field), 'Exp Date' (text field with a slash), and a 'Commercial' checkbox. Below these are 'AVS Address' and 'AVS Zip' (text fields). At the bottom right, there are checkboxes for 'Ev_cat', 'Ev_qty', 'Ev_asn', 'Prt Stmt' (checked), 'Calc Finance Charges' (checked), and 'Cancel Back Order'. To the right of these are fields for 'Last Payment' (text field with '//'), 'Last Pay \$' (text field), 'Last Charge' (text field with '//'), and 'Last Chrg \$' (text field). At the bottom of the window are 'Add' and 'Close' buttons.

- If an invoice is posted with the same vendor and invoice number as an invoice posted earlier in the day, the system displays the following message window:

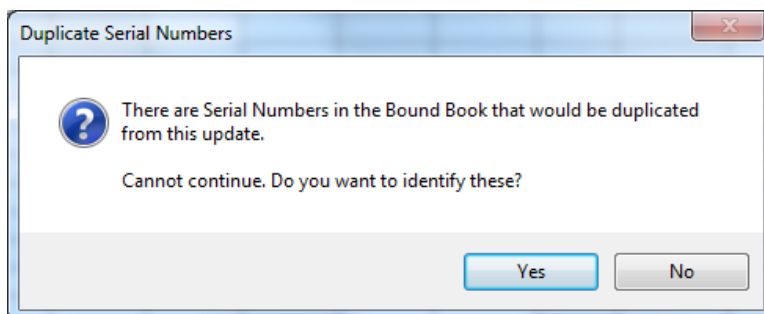
The screenshot shows a message window titled 'Add Receive by Invoice - 502 -'. It contains a question mark icon and the text: 'Vendor 52 had an invoice posted on: 6/30/2014 4:06:17 PM'. Below this is the question: 'Do you want to still use this invoice number?'. At the bottom are 'Yes' and 'No' buttons.

- The **Phone #** and **FFL** fields have been added to the **Serial Information for Disposition** window for a work order.

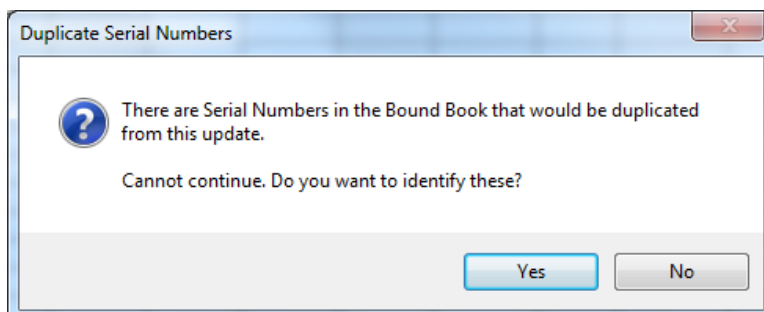


The image shows a software window titled "Serial Information for Disposition". It contains several text input fields: "First Name", "Last Name", "Middle", "Address1", "Address2", "City", "State", "Zip code", "Phone #", and "FFL". A red oval is drawn around the "Phone #" and "FFL" fields. At the top of the window is a "Lookup" button. At the bottom are "OK" and "Cancel" buttons. The "Trans Date" field is pre-filled with "6/30/2014".

- If a **Receive by Invoice** is updated and it contains a serial number that already exists in the Bound Book, the system displays the following message window :



- If a **Purchase Order** is updated and it contains a serial number that already exists in the Bound Book, the system displays the following message window :



Bug Fixes

- The list of sort options for the **PO Open Items** report in the **Report Wizard** includes a single **Vendor** sort option.

➔ Previously, the **Vendor** sort option appeared twice in the list.

- The deactivated **Commission** tab in the **13R** application no longer generates a Security permissions error message.

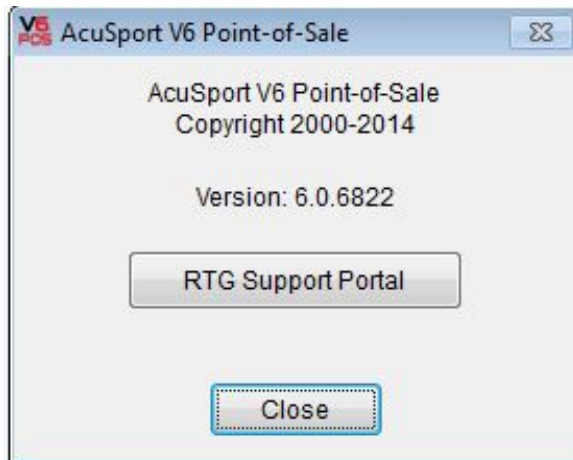
➔ Previously, the system would generate an error message for the deactivated tab.

POS6 Changes

Help Functions

The following changes have been made to the **AcuSport V6 Point-of-Sale** window:

- The **RTG Support Portal** button has been added to the window.
- The **RTG Instant Support** button has been removed.



Mail List

When an ID's 2D Barcode is scanned, the system will automatically place the ID's expiration date in the **Legal ID Exp** field.

Date Check

When the **POS** application goes online with the **FOM**, the system checks the workstation's system date against the server's date. If the dates do not match, the system prevents the **FOM** from enabling and displays an **Incorrect Date** message.

