



Software Update Notes

for the **AcuSport® V6 System Software**

Version 6.6892

Release Date: September 2, 2014

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:

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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.

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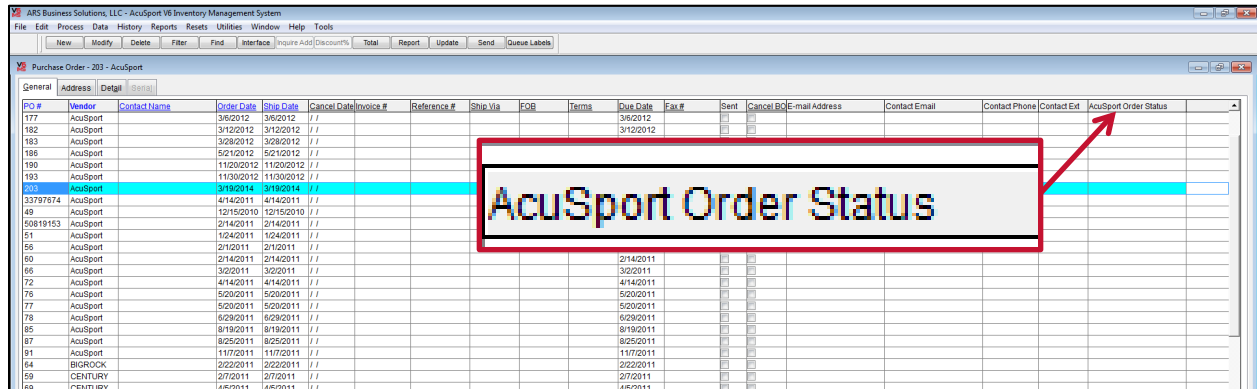
You are encouraged to seek the advice of your own attorney concerning the use and legality of this program, documentation, and forms.

Publication Information

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IMS6 Changes

Purchase Order window



PO #	Vendor	Contact Name	Order Date	Ship Date	Cancel Date	Invoice #	Reference #	Ship Via	FOB	Terms	Due Date	Fax #	Sent	Cancel	B/E-mail Address	Contact Email	Contact Phone	Contact Ext	Acusport Order Status
177	Acusport		3/8/2012	3/8/2012	//						3/8/2012								
182	Acusport		3/12/2012	3/12/2012	//						3/12/2012								
183	Acusport		3/28/2012	3/28/2012	//														
188	Acusport		5/21/2012	5/21/2012	//														
190	Acusport		11/20/2012	11/20/2012	//														
193	Acusport		11/30/2012	11/30/2012	//														
203	Acusport		3/19/2014	3/19/2014	//														
33797674	Acusport		4/14/2011	4/14/2011	//														
49	Acusport		12/15/2010	12/15/2010	//														
50819153	Acusport		2/14/2011	2/14/2011	//														
51	Acusport		12/4/2011	12/4/2011	//														
56	Acusport		2/12/2011	2/12/2011	//														
60	Acusport		2/14/2011	2/14/2011	//														
66	Acusport		3/2/2011	3/2/2011	//						2/14/2011								
72	Acusport		4/14/2011	4/14/2011	//						4/14/2011								
76	Acusport		5/20/2011	5/20/2011	//						5/20/2011								
77	Acusport		5/20/2011	5/20/2011	//						5/20/2011								
78	Acusport		6/29/2011	6/29/2011	//						6/29/2011								
85	Acusport		8/19/2011	8/19/2011	//						8/19/2011								
87	Acusport		8/25/2011	8/25/2011	//						8/25/2011								
91	Acusport		11/7/2011	11/7/2011	//						11/7/2011								
94	BIGROCK		2/22/2011	2/22/2011	//						2/22/2011								
59	CENTURY		2/7/2011	2/7/2011	//						2/7/2011								
69	CENTURY		4/5/2011	4/5/2011	//						4/5/2011								

The **Acusport Order Status** column has been added to the **Purchase Order** window's **General** tab. This column is used with Acusport's new web services interfaces for ordering.

► Select **Process > Purchase Order** from the main menu to display this window.

Mail records

Edits made to mail records will now centralize up to Corporate.

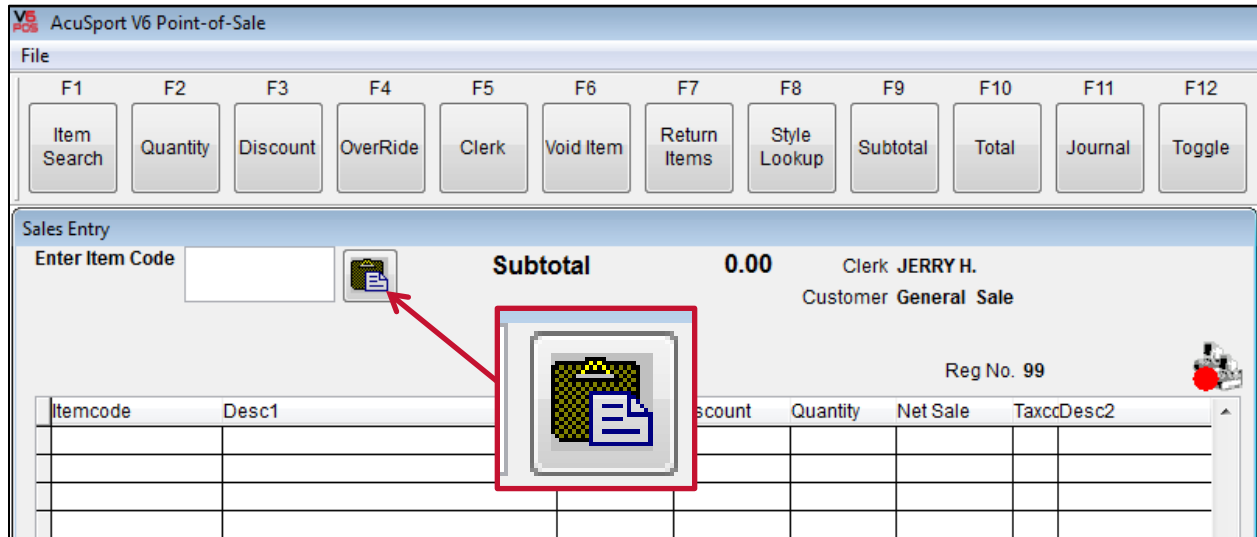
Bug Fixes

- The **Serial Stock Report** may be filtered.
 - Previously, the filter procedure did not work with this report.
- The **Related Log Records** tab in the **Add(/Edit) Serial Number** window displays related log records from the correct bound book.
 - Previously, the tab would display records related to the same log number from a different bound book.
- The **Related Log Records** tab in the **Add(/Edit) Serial Number** window displays columns consistently.
 - Previously, clicking away from and returning to the tab could cause the columns to change.
- The log number for a deleted Serial Record may not be edited.
 - Previously, the log number for a deleted Serial Record with no Audit Changes could be edited after deletion.
- The **Delete Record** button in the **Add(/Edit) Serial Number** window is tied to Security Serial Partial Delete Access.

- ▶ Previously, the button was not tied to Security Serial Partial Delete Access.
- Exiting the IMS with a maximized **Item** window is fine.
 - ▶ Previously, exiting the IMS in a satellite store when the Item window was maximized would cause an “Object OAPP is not found” error.
- The **GP%** value displays in the **Add(/Edit) Receive by Invoice Item** window.
 - ▶ Previously, the **GP%** displayed only when the **Ext Cost** value was changed.
- An empty serial number field prevents a Sales Order from being updated.
 - ▶ Previously, allowing an update to a Sales Order with a **Past Ship Date** would bypass the check for empty serial number fields.
- Updating a Physical Count calculates quantities appropriately.
 - ▶ Previously, updating a Physical Count with the **Post Difference** option checked could cause a negative **QoH** to be calculated.
- Updating a Sales Order with a credit card payment updates associated values accordingly.
 - ▶ Previously, updating a Sales Order with a credit card payment would cause the **AR Balance** and **0-30 Balance** to increase.
- **Tax ID** numbers in the **Sales Order** window display as 15-character strings.
 - ▶ Previously, the window truncated numbers to 10-character strings.

POS6 Changes

Clipboard button



Clicking the **Clipboard** button once will copy the item code from the buffer and place it in the appropriate field. Clicking the button again will paste the code in the next available field and clear the buffer.

Mail records

Edits made to mail records will now centralize up to Corporate.

Bug Fixes

- A driver's license may be magnetically swiped.
 - ▶ Previously, a magnetic swipe of an Ohio's driver's license would error on empty DOB.