



Software Update Notes

for the **AcuSport® V6 System Software**

Version 6.6947

Release Date: October 28, 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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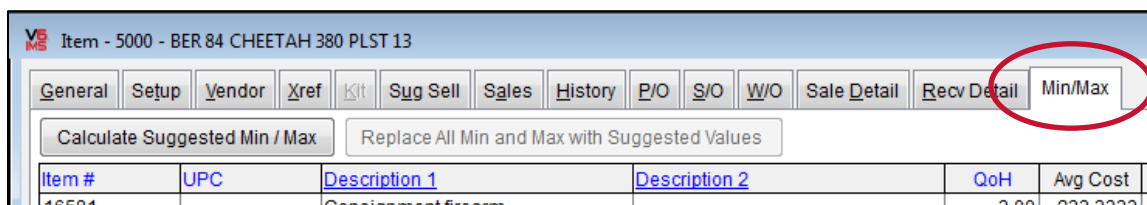
Publication Information

Software Update Notes for the AcuSport® V6 System Software Version 6.6947
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IMS6 Changes

Min/Max Tab on the Item Screen

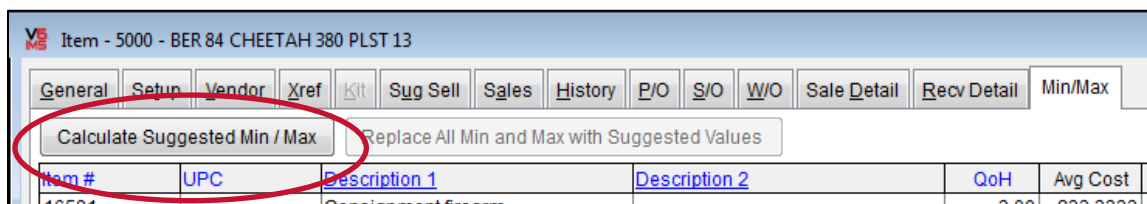
► This tab is accessible at the store level but is not yet available for corporate systems.



The screenshot shows the 'Min/Max' tab selected in the Item Screen. The tab is circled in red. Below the tabs, there are two buttons: 'Calculate Suggested Min / Max' and 'Replace All Min and Max with Suggested Values'. Below these buttons is a table with columns: Item #, UPC, Description 1, Description 2, QoH, and Avg Cost. The first row shows Item # 16581, UPC, Description 1 'Consignment firearm', Description 2, QoH 3.00, and Avg Cost 233.3333.

The **Min/Max** tab can be used to calculate suggested minimum and maximum values for items and apply these suggestions as desired. Calculations are based on the most recent 12 weeks of sales data (obtained from the Sales Transaction History) and are weighted by department. (Refer to [Department Screen](#) for more information.) The tab includes the following features:

Calculate Suggested Min/Max Button

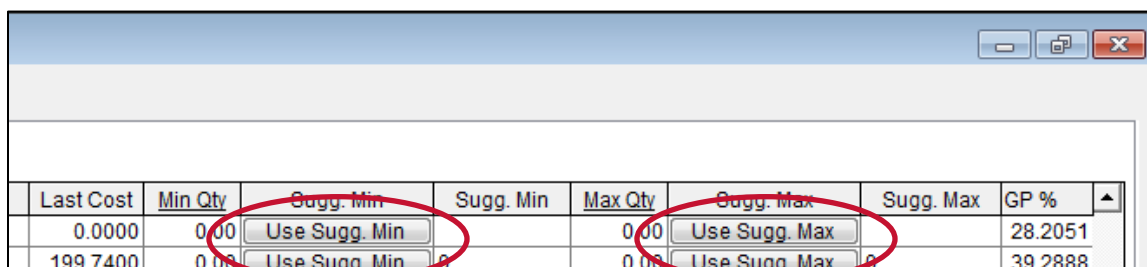


The screenshot shows the 'Min/Max' tab selected in the Item Screen. The 'Calculate Suggested Min / Max' button is circled in red. Below the buttons is a table with columns: Item #, UPC, Description 1, Description 2, QoH, and Avg Cost. The first row shows Item # 16581, UPC, Description 1 'Consignment firearm', Description 2, QoH 3.00, and Avg Cost 233.3333.

When appropriate, click this button to calculate minimum and maximum values and populate the **Sugg. Min** and **Sugg. Max** columns.

► Click the button only when required as the calculation process may utilize a good deal of system resources.

Use Sugg. Min and Use Sugg. Max Buttons



The screenshot shows the 'Min/Max' tab selected in the Item Screen. The 'Use Sugg. Min' and 'Use Sugg. Max' buttons are circled in red. Below the buttons is a table with columns: Last Cost, Min Qty, Sugg. Min, Sugg. Min, Max Qty, Sugg. Max, Sugg. Max, and GP %. The first row shows Last Cost 0.0000, Min Qty 0.00, Sugg. Min, Sugg. Min, Max Qty 0.00, Sugg. Max, Sugg. Max, and GP % 28.2051. The second row shows Last Cost 199.7400, Min Qty 0.00, Sugg. Min, Sugg. Min, Max Qty 0.00, Sugg. Max, Sugg. Max, and GP % 39.2888.

These buttons are available after suggested min/max values have been calculated and added to the **Sugg. Min** and **Sugg. Max** columns.

- Click a **Use Sugg. Min** button to update the corresponding item's **Min Qty** to match the value in its **Sugg. Min** field.

- Click a **Use Sugg. Max** button to update the corresponding item's **Max Qty** to match the value in its **Sugg. Max** field.

Replace All Min and Max with Suggested Values Button

This button is available after suggested min/max values have been calculated and added to the **Sugg. Min** and **Sugg. Max** columns. Click this button to update all **Min Qty** and **Max Qty** values on the grid with their corresponding **Sugg. Min** and **Sugg. Max** values.

► If the list is filtered, this button affects only those items displayed on the grid.

Department Screen

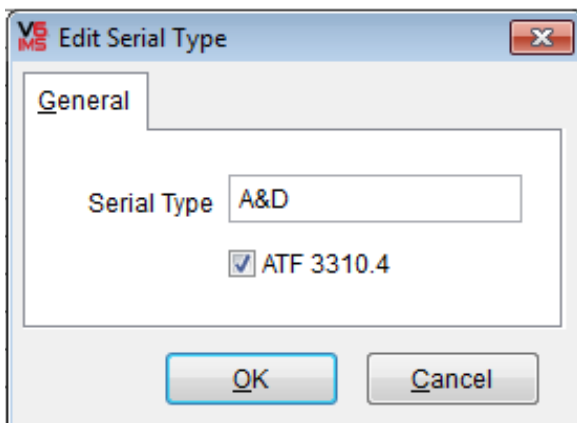
The **Min/Max Weights** tab has been added to this screen. This tab can be used to set percentage weights for each of 12 weeks used to calculate suggested min/max values.

Weights can be assigned as needed. The **Weight Totals** column displays the total combined value of a department's 12 week weight values. If these values do not add up to 100%, the **Weight Totals** field displays red highlighting.

If desired, click a department's **Reset to Default** button to return its weekly weights to their default values.

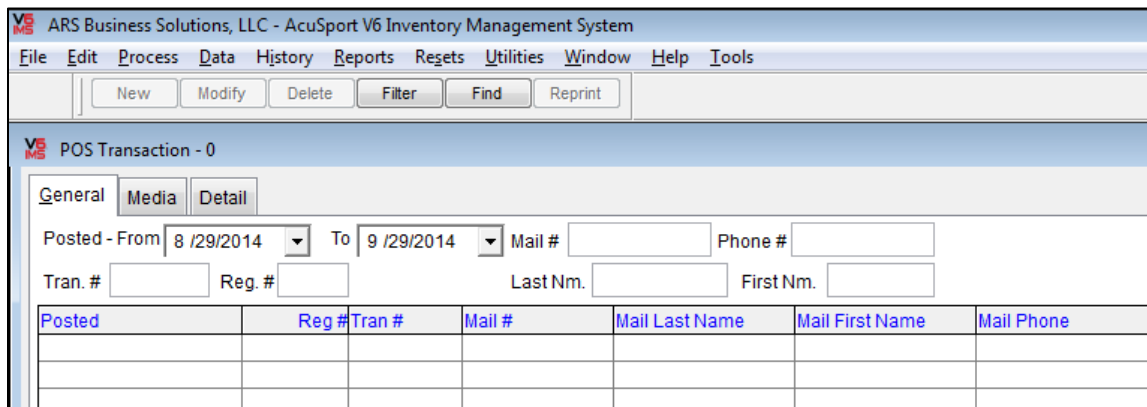
The **Dept. Group** column has been added to the screen's **General** tab to allow for the selection of **Accessories**, **Ammo**, **Firearms**, and **Other**. The **Dept. Group** field is also available on the **Edit Department** window.

Edit Serial Type Window



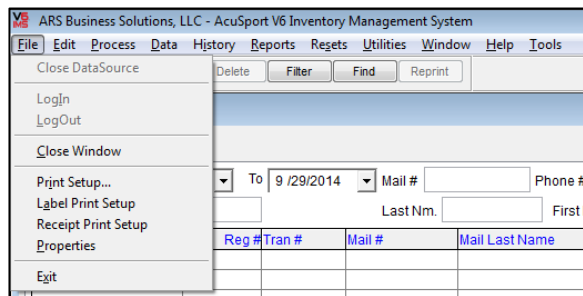
The **ATF 3310.4** check box has been added to this window.

POS Transaction History Screen



The following changes have been made to this screen:

- The screen displays 1 month of history by default.
- The **From**, **To**, **Mail #**, **Phone #**, **Tran. #**, **Reg. #**, **Last Nm.**, and **First Nm.** fields can be used to search for specific transactions.
- The **Mail #**, **Mail Last Name**, **Mail First Name**, and **Mail Phone** columns have been added to the grid.
- The default printer for the **Reprint** button can be set by selecting **File > Receipt Print Setup** from the Main Menu Bar.



Purchase Order and Receive by Invoice Screens

Purchase Order - 203 - ACUSPORT

| Recv Qty | Cross Ref # | Unit Cost | Recv Ext Cost | Item # | Style | Description 1 | Description 2 | Order Qty | Ext Cost | Unit Qty | Pkg Qty | Units/Pkg | Disc % | Ship Cost | Last Cost | Avg Cost | Price |
|----------|-------------|-----------|---------------|-------------|-------|--------------------------------|---------------|-----------|----------|----------|---------|-----------|--------|-----------|-----------|----------|-------|
| 1 | 795-675 | 45.0000 | 45.0000 | 1212 | | Semi-Automatic Enb Trigger Kit | | 1.00 | 45.0000 | 1.00 | 1 | 1 | 0.00 | 0.0000 | 45.0000 | 42.0000 | 3.00 |
| 1 | 97079-00000 | 9.4500 | 9.4500 | 07827197079 | | EAR COMBAT ARMS EAR PLUGS | | 1.00 | 9.4500 | 1.00 | 1 | 1 | 0.00 | 0.0000 | 9.4500 | 9.4500 | 15.54 |
| 1 | 955001 | 400.0000 | 400.0000 | 00001 | | Scrapleton 00001 | | 1.00 | 400.0000 | 1.00 | 1 | 1 | 0.00 | 0.0000 | 400.0000 | 400.0000 | 0.34 |

Receive by Invoice - Charity Name - Donations

| Cross Ref # | Item # | Style | Description 1 | Description 2 | Recv Qty | Unit Qty | Cost Only | Pkg Qty | Units/Pkg | Unit Cost | Ext Cost | Ship Cost | Price | Last Cost | Avg Cost | Unit |
|-------------|--------|----------|----------------------------|---------------|----------|----------|-----------|---------|-----------|-----------|----------|-----------|----------|-----------|----------|------|
| 26734 | 5000 | 384F200M | BER 84 CHEETAH 360 PLST 13 | | 1 | 1 | | 1 | 1 | 622.2200 | 622.2200 | | 779.9000 | 622.2200 | 619.3311 | 1.00 |

The **Last Cost** and **Avg Cost** columns have been added to the **Detail** tabs on these screens.

Purchase Order - 122 - ACUSPORT

| Recv Qty | Cross Ref # | Unit Cost | Recv Ext Cost | Item # | Style | Description 1 | Description 2 | Order Qty |
|----------|-------------|-----------|---------------|--------------|-------|-------------------------------|---------------|-----------|
| 1 | 0031 | 40.0000 | 40.0000 | 076683000316 | 0031 | CCI 0031 22 LR HP MINI-MAG | 003 - 00/50 | 1.00 |
| 1 | 0047C | 51.0000 | 51.0000 | 076683000477 | 0047 | CCI VELOCITOR 22LR 40 GDHP 50 | | 1.00 |
| 1 | 3501 | 16.3300 | 16.3300 | 076683035011 | 3501 | CCI BLAZER 25ACP 50 TMJ 50 | | 1.00 |

The **Unit Cost** columns on these screens can display a color-coded highlight to indicate whether an item's cost is higher or lower than either its **Last Cost** or its **Avg Cost** value. This feature can be configured on the **P/O** tab of the **IMS Properties** 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

A/P Post Type: **MANUAL**

PO and Receiving Grids - Cost Field Highlights

When Cost is Compared To

☒ Item's Last Cost ☒ Change Color When Greater Than 0 %

☐ Item's Avg. Cost ☒ Change Color When Less Than 0 %

Over Sample: Background Color 255, Foreground Color 16777215 (230.26)

Under Sample: Background Color 32768, Foreground Color 16777215 (230.26)

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

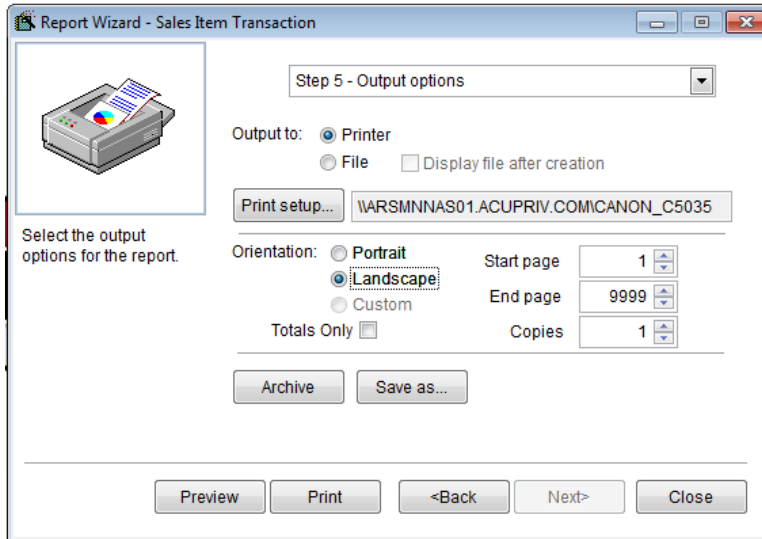
OK Cancel

► Select **File > Properties** from the Main Menu Bar to display this window.

The configuration shown will highlight the **Unit Cost** field as follows:

- Red highlight if the cost is higher than the **Last Cost** value.
- Green highlight if the cost is lower than the **Last Cost** value.

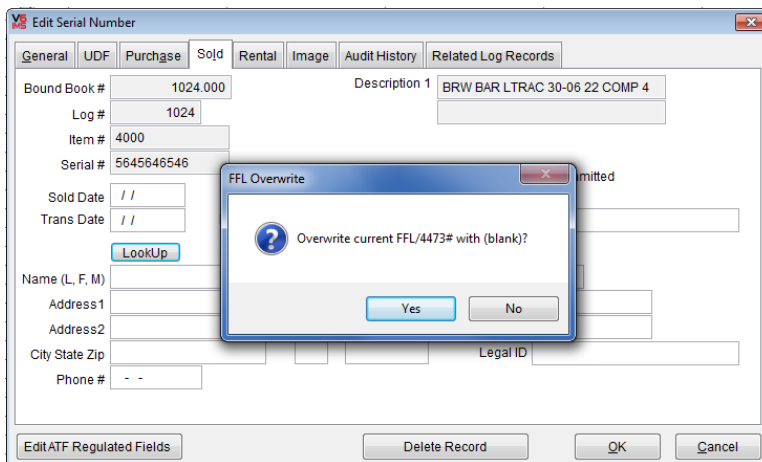
Sales Item Transaction Report



This report is now available in a landscape format that includes the **UPC**, **Style**, and **Xref** columns.

Bug Fixes

- When the **LookUp** feature on the **Sold** tab in the **Add(/Edit) Serial Number** window is used to select a party that does not have an FFL number, the system displays an **FFL Overwrite** window that allows the user to decide whether or not to override the value in the **FFL/4473** field with a blank value.



► Previously, the system would automatically overwrite the **FFL/4473** field with a blank value.

- Credit Card Settlement is now tied to the **Show Full Credit Card # on Settlement Report** option under IMS Properties.

- Sales Orders with credit cards may be processed while the FOM is processing multiple transactions.

► Previously, updating multiple Sales Orders with credit cards while the FOM was processing multiple transactions would cause the Sales Orders to fail.

- The **Application Preferences** tab allows a default value to be set for the **Address.State** field.

► Previously, this option was not functioning properly.

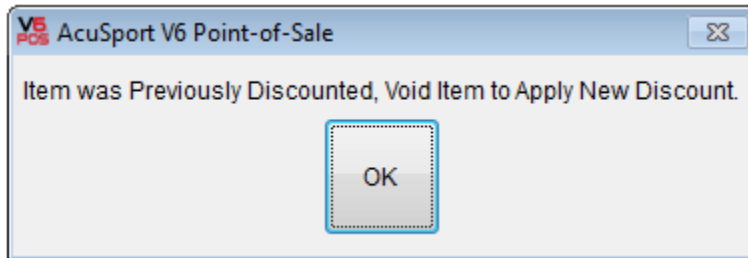
- The **Work Order Tag Report** uses the Work Order Catalog Serial value.

| | | |
|--|---|---|
| Work Order # 24 | | |
| ARS Business Solutions, LLC | | |
| From: | ARS Business Solutions | |
| To: | Mike Abel 123 Windmill Rd Sauk Rapids, MN 56333 Phone # 320 251 8877 | 10/1/2014 12:29:25 PM Page 1 |
| Mail #: 2000 | Clerk #: 1 | Est Finish: 5/10/2011 Estimate: 50.00 |
| Item #: 16547 Gun Cleaning Long Rifle Cleaning | | Order Date: 5/3/2011 Serial #: 5434535 |

- ▶ Previously this report used the Serial value from the Serial Table.
- MultiStore Mail Edits show up as Edits at Corporate.
 - ▶ Previously, mail edits would show up as Adds.
- The **Size** field for Item Label Detail now accommodates up to 20 characters.
 - ▶ Previously the **Size** field on a label was limited to 10 characters.
- The **User Logins Report** may be filtered.
 - ▶ Previously, the filter procedure did not work with this report.
- The columns on the **Detail** tab of the **Item Label** screen may be sorted.
 - ▶ Previously, sorting these columns would cause the grid to go blank.
- A firearm return may be updated on the **Sales Order** screen.
 - ▶ Previously, Updating a Firearm Return in Sales Orders would cause a "Property StateID is not Found" error.

POS6 Changes

Previously Discounted Layaway Warning Window



If a user recalls an already discounted layaway and attempts to apply the discount again, the discount will not be applied and this screen will display.

Bug Fixes

- A number of magnetic swipe issues have been resolved.
 - ▶ Previously, a magnetic swipe would not populate the following fields for IDs from the states shown:
Legal ID (CA, CO)
Legal ID Expiration Date (AL, AZ, CA, CO, FL, IA, LA, MN, MS, OH, PA, SC, TX)
Date of Birth (CA, CO, MN, SC)
ZIP Code (LA, MN)
- A number of situational errors have been fixed.
 - ▶ Previously, the following errors would occasionally occur in the situations shown:
"Alias 'PDITEM' is not found" error when finishing a transaction
"Alias 'LOMAIL' is not found" error when selling a rental and FOM gets disabled
"Alias 'PCONFIG2' is not found" error when transactions have change
"Variable 'LDRETURNDATE' is not found" error when selling a rental
"LOSerial is not an object" error when dealing with serial records
"Property ITEMS is not found," error when recalling layaways
- The system correctly calculates the discount for a recalled layaway item that has a different price than the current price.
 - ▶ Previously, the system would calculate this discount incorrectly.