

Software Update Notes for the AcuSport[®] V6 System Software

Version 6.7099

Release Date: March 2015

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 <u>RTGSupport@AcuSport.com</u>.



Retail Technology Group

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Publication Information

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IMS6 Changes

User-Specific Auto Lock Feature

This feature is active only if the user has been assigned one or more of the following roles/permissions in his/her <u>Security window</u>.

- The **Supervisor** checkbox
 - If a user's Supervisor status is causing too many auto lock shutdowns, it may be helpful to deactivate his/her Supervisor checkbox and assign individual security permissions as needed.
- The PCI checkbox
- The Full access selection for the Security permission

Security Window Permissions

Ke Security			
User Name 1 2 31321 SUPERUSER TEST TEST2 TEST3 TEST4	User name First name Last name Phone Query User Query Pass		Supervisor PCI Password
	StoreTran: Suggester Transactio Utilities Vendor / X Vendor Ca Verify Seri	d Min / Max on History ref / Mfg atalog	 No access Full access Partial access: Add Edit Delete

Select Utilities > Security from the Main Menu Bar to display the Security window.

Suggested Min/Max permission

The **Suggested Min/Max** permission has been added to the **Security** window. It can be used to give a user full, partial, or no access to the following features:

- Min / Max Weights tab on the Department screen.
- Calculate Suggested Min / Max and Replace All Min and Max with Suggested Values buttons on the Item screen's Min/Max tab

Reports - AcuSport permission

The **Reports - AcuSport** permission has been added to the **Security** window. It can be used to give a user full or no access to the AcuSport Report menu.

MultiStore Log Screen

MultiStore Log					
rom Subject	Status	Details	Date/Time	Message	1
					-
					+
					-
					-

Select Data > MultiStore > MultiStore Log from the Main Menu Bar to display the MultiStore Log window.

The **Status** column has been added to the screen's **To Do** tab. The column may be sorted and/or edited.

MultiStore Mail Records

MULTISTORE/MAIL/CENTRALIZE records will now split at 1000 Mail records per record when transferring through MultiStore.

Credit Card Processing Files

- The Credit Card Processing DLL for Global Payments has been updated.
- The Credit Card Processing DLL has been added to handle TLS verification.
- The Credit Card Processing DLL for Visanet/TSYS has been updated.

Bug Fixes

• The **Gift Bal** (gift balance) field on the **IMS Properties** window's **Tender** tab does not allow a negative value.

eneral S	IO AIR EIO	G/L POS	Tender	M <u>e</u> ssages	<u>E</u> TP <u>M</u>	ulti Store	Franc <u>h</u> ise	Reports	Email Range
KEY	LABEL	GL AC	COUNT		KEY	LABEL		GLACCO	UNT
Cash	Cash	Cash		-	Tender1	RESTO	CKING		•
Check	Check	Cash		-	Tender2				-
Account	AR Charge				Tender3				•
	Print Balance				Tender4	Repeat	Rewards		-
Gift	Gift	GiftC	ards	•	Tender5	UPC Co	upon		-
Gift Bal	5.00					Upc C	Coupon		
Debit	Debit	Cred	t/Debit	-	Tender6	UPC EX	T Coupon		-
Credit	Credit Cards	Cred	t/Debit	•		🗸 Upc E	xtended Co	upon	
Layaway	Lway	Laya	vay	-	Fd Stmp	Food St	amp		•
Foreign	Euro	Cash		•			Paid Out		-
Cur Rate	123.123456								

▶ Previously, this field would accept a negative value.

• An alphabetic character in gift card number may now be changed from upper- to lowercase (or vice versa).

Previously, changing a character's case would cause the system to delete the
gift certificate at the Store level.

• When a corporate purchase order is received, the system adds the **Vendor** name to the **AP Catalog**.

Previously, the vendor's name would not be added in this scenario.

• The **Total** field on the **Edit Purchase Order** window's **General** tab updates to reflect changes in other fields.

PO#	128	Order Date	11/20/2014
Vendor	ACUSPORT LookUp	Ship Date	11/20/2014
Phone #	800-543-3150	Cancel Date	11
Fax#		Due Date	11/20/2014
Terms Ship Via	C.O.D.	Invoice #	
FOB	Vend FOB	Reference #	
E-mail	acusport@acusport.com		Exclude Order
Contact	JOHN DOE		Queue Labels
Contact Phone	555-555-5555 Ext		PO Sent Cancel Back Order
Contact Email	test@test.com	Total	114.91

Previously, the field would not refresh.

POS6 Changes

Layaway Button

🇏 AcuSport V6 Point-of 🔀
Serial Rental Items not allowed!
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The **Serial Rental Items not allowed** message has been added to the **Layaway** button to prevent rental serial items from being placed on layaway.

Illinois Driver's License 2D Barcode Scan

The system can now process a scan of an Illinois Driver's License 2D barcode.

Credit Card Processing Files

- The Credit Card Processing DLL for Global Payments has been updated.
- The Credit Card Processing DLL has been added to handle TLS verification.
- The Credit Card Processing DLL for Visanet/TSYS has been updated.