



Software Update Notes

for the **AcuSport® V6 System Software**

Version 6.7199

Release Date: June 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 RTGSupport@AcuSport.com.

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Publication Information

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IMS6 Changes

Add/Edit Serial Number Window

Edit Serial Number

General UDF **Purchase** Sold Rental Image Audit History Related Log Records

Bound Book # 144.002 Description 1 DPM PNTHR LR 762NATO 16 HB 19

Log # 144 556

Item # 884451000068

Serial # 324325344354353

Recv Date 10/28/2014

Recv Inv

LookUp

Vendor Name (L,F,M)

Address 1 SS #

Address 2 Birth Date / /

City State Zip Legal ID

Vendor Phone - -

Vendor FFL

Firearm ID

Firearm ID Exp / /

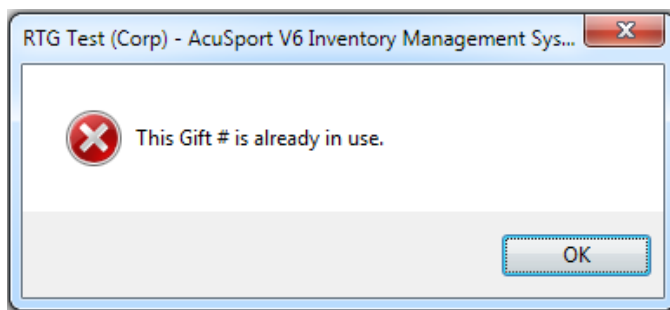
Edit ATF Regulated Fields Clear Disposition Fields Delete Record OK Cancel

► Select **Data > Serial Number** from the Main Menu Bar to display the **Serial Number** window. Click the **Detail** tab to display it. Click the **New** button or select an entry and click the **Modify** button to display the **Add/Edit Serial Number** window.

- The **Vendor FFL** field has replaced the **Vendor FFL/4473** field on the window's **Purchase** tab.
- The **Vendor Phone** and **Legal ID** fields on the window's **Purchase** tab are not tied to ATF Regulated Fields.

- The **Phone** and **Legal ID** fields on the window's **Sold** tab are not tied to ATF Regulated Fields.

Gift Certificate Numbers



Corporate now displays the **This Gift # is already in use** message when a gift certificate is assigned a number that has already been assigned to another certificate.

Bug Fixes

- Access to the **Delete Record** button on the **Add/Edit Serial Number** window is controlled through the **Serial (Delete)** option in the **Security** window.

- The **File in Use** error message has been added to the **MultiStore Table Update** feature.
- **Received By Invoice** messages now display correctly when updating.
- **Purchase Order** messages now display correctly when updating.
- The **Item Catalog Report** no longer lists doubles for linked items.
- If the user performs an AVS check when using Global Payments to process credit cards and receives a response indicating the check failed, he/she may select the **No** (do not proceed) option.

▶ Previously, clicking the **No** button could cause a system crash.

- When a Gift Card is edited (opened and saved) in Corporate IMS, the system will not generate an update to all stores unless a change was made to the card's data.

▶ Previously, the system would generate an unnecessary update to all stores even if no changes were made to the card's data.

- When a Gift Card is added in Corporate IMS, the system will not generate an update to all stores unless the card is assigned a gift number.

▶ Previously, the system would generate an update to all stores even if the card did not have a gift number.

- When a Gift Card is added or edited in Corporate IMS, the system will not generate an update to all stores if the card is assigned a duplicate gift number.

▶ Previously, the system would generate an update to all stores before checking for duplicate numbers.

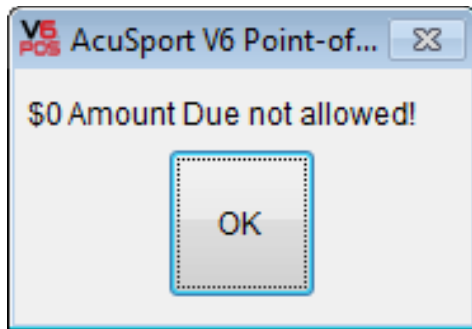
- When a Satellite updates a mail record, the Corporate system sends it to all stores as an updated record with the same ID.

▶ Previously, the Corporate system could send edited mail records as new mail records with new IDs, causing duplications, discrepancies, and rejections.

- Satellite **Address1**, **Address2**, **Email**, and **Allow Email** values are now properly centralized.

POS6 Changes

- The **Return Letter** and **Sale Letter** now print on Invoice type printers.
- The system now displays the **\$0 Amount Due not allowed** message when **Credit Card** or **Debit** is selected as tender type and the **Amount to Tender** is \$0.00.



Bug Fixes

- If the user performs an AVS check when using Global Payments to process credit cards and receives a response indicating the check failed, he/she may select the **No** (do not proceed) option.
 - ▶ Previously, clicking the **No** button could cause a system crash.
- Mail edits at the POS will now trigger new mail centralization.
 - ▶ Previously, POS mail edits would not trigger centralization if old, deleted ones were in the table.