

Retail Information Report User Guide

This document provides an overview of the features in the **Retail Information Report**.

National Gun Store NGS - Main		Retail Information Report Date Range: 7/1/2014 - 7/2/2014		Page 1 7/7/2015 2:43:48 PM User, Super	
Transaction Count: 163		Specialty Transaction Detail		TRX Count	
Sales Summary		Layaway Payments	4	\$1,381.68	
Taxable Sales	\$4,026.87	Layaway Completed	2	(\$866.68)	\$515.00
Nontaxable Sales	\$808.89	Special Order Payments	0	\$0.00	
Tax Exempt Sales	\$1,779.68	Special Order Completed	0	\$0.00	\$0.00
Sales Total	\$6,615.44	Work Order Payments	1	\$35.00	
Taxes		Work Order Completed	1	(\$35.00)	\$0.00
Sales Tax @ 7.00 %	\$282.12	Deposits Created	0	\$0.00	
Tax Total	\$282.12	Deposits Redeemed	0	\$0.00	\$0.00
Sales and Tax Total		Paid Out - Cash	0	\$0.00	
		House Account Payments	0	\$0.00	
Specialty Transaction Total	\$515.00	Gift Cards Purchased	0	\$0.00	
Transaction Total		Specialty Transaction Total			\$515.00
		Department Sales Detail	Item Count		
Media		ACCESSORY	1	\$2.99	
Cash	34	AMMO	49	\$825.84	
Visa	43	COMPETE	23	\$135.00	
Debit	33	CONSUMABLES	11	\$18.65	
Mastercard	15	CUTLERY	1	\$75.16	
Amex	12	FIREACCESS	19	\$409.68	
Discover	4	FIREARM	9	\$2,309.95	
Media Total		FLASH/LASR	1	\$79.99	
		LABOR	1	\$35.00	
Firearm Payout		MEMBERSHIP PAYMENT	50	\$1,634.50	
Firearm Payout	0	MEMBERSHIPS	6	\$59.98	
Firearm Payout Total	\$0.00	MISC	2	\$20.00	
Total Receipts		NON-LETHAL	1	\$18.99	
		OPTIC	2	\$151.98	
		RANGE PRODUCTS	98	\$507.00	
		RANGEACCESS	107	\$270.73	
		SERVICES	2	\$60.00	
		Department Sales Total			\$6,615.44

AXIS™ Retail Information Report User Guide

Publication Date: July 2015

Copyright © 2015 AcuSport Corporation.

940 Industrial Drive, Suite 107

Sauk Rapids, MN 56379

1-800-547-7120

All rights reserved.

No part of this document may be reproduced, distributed, performed, displayed, or used to prepare a derivative work without the prior and express written consent of AcuSport Corporation ("AcuSport"). The software described in this document is furnished under a license agreement and may be used only in accordance with the terms and conditions of the license agreement. Information in this document is subject to change without notice, and AcuSport assumes no responsibility for errors.

Trademarks and Credits

ACUSPORT, AXIS, AXIS Retail Management System (AXIS RMS), AXIS Data Center, AXIS Register, and AXIS E4473 are trademarks of AcuSport and shall not be used without the express written permission of AcuSport.

Other trademarks, such as QuickBooks, are not being used as a trademark herein and are the property of the respective owners.

Legal Counsel

This program, printed documentation, and documents should not be used as a substitute for professional advice in specific situations. The procedures, images, and examples in this document are for illustrative purposes only and may not be applicable in your setting due to differences in preference, settings, and/or state and local regulations.

The following notice is required by law:

AcuSport products and services are not a substitute for the advice of an Attorney.

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

Retail Information Report User Guide	1
The Retail Information Report screen	3
Transactions and Sales Totals	4
Taxes	5
Specialty Transactions	6
Receipts and Payouts	7

The Retail Information Report screen

The **Retail Information Report** screen allows the user to review and print a comprehensive report showing daily transaction counts and total sales amounts for a selected date range.

Retail Information Report

Date Range: 7/1/2014 - 7/2/2014

Enter the desired starting and ending dates in the **Date Range** fields to calculate and display results for the specified time frame. (The **Date Range** fields default to today's date.)

Retail Information Report

National Gun Store
NGS - Main

Page 1
7/7/2015
2:43:48 PM
User, Super

Transaction Count:		163	
Sales Summary			
Taxable Sales		\$4,026.87	
Nontaxable Sales		\$808.89	
Tax Exempt Sales		\$1,779.68	
Sales Total		\$6,615.44	
Taxes			
Sales Tax @ 7.00 %		\$282.12	
Tax Total		\$282.12	
Sales and Tax Total		\$6,897.56	
Specialty Transaction Total		\$515.00	
Transaction Total			\$7,412.56
Media			
	TRX Count		
Cash	34	\$2,129.70	
Visa	43	\$2,276.75	
Debit	33	\$1,904.86	
Specialty Transaction Detail			
	TRX Count		
Layaway Payments	4	\$1,381.68	
Layaway Completed	2	(\$866.68)	\$515.00
Special Order Payments	0	\$0.00	
Special Order Completed	0	\$0.00	\$0.00
Work Order Payments	1	\$35.00	
Work Order Completed	1	(\$35.00)	\$0.00
Deposits Created	0	\$0.00	
Deposits Redeemed	0	\$0.00	\$0.00
Paid Out - Cash	0		\$0.00
House Account Payments	0		\$0.00
Gift Cards Purchased	0		\$0.00
Specialty Transaction Total			\$515.00
Department Sales Detail			
	Item Count		

Transactions and Sales Totals

National Gun Store NGS - Main		Retail Information Report Date Range: 7/1/2014 - 7/2/2014		Page 1 7/7/2015 2:43:48 PM	
Transaction Count:		163		The Transaction Count field displays the number of unique transactions for the specified time frame.	
Sales Summary					
Taxable Sales		\$4,026.87		The Sales Summary section displays sales divided into Taxable Sales , Nontaxable Sales , and Tax Exempt Sales categories.	
Nontaxable Sales		\$808.89			
Tax Exempt Sales		\$1,779.68			
Sales Total		\$6,615.44			
Taxes					
Sales Tax @ 7.00 %		\$468.23			
Tax Total		\$468.23			
Sales and Tax Total		\$6,897.56			
Specialty Transaction Total		\$515.00			
Transaction Total		\$7,412.56			
The Sales Total and Department Sales Total fields display the same total departmental sales value.					
Media Total					
Debit	33	\$1,904.86			
Mastercard	15	\$489.39			
Amex	12	\$468.23			
Discover	4	\$143.63			
Media Total		\$7,412.56			
Firearm Payout					
Firearm Payout	0	\$0.00			
Firearm Payout Total		\$0.00			
Total Receipts		\$7,412.56			
Department Sales Detail					
		Item Count			
ACCESSORY	1	\$2.99			
AMMO	49	\$825.84			
COMPETE	23	\$135.00			
CONSUMABLES	11	\$18.65			
CUTLERY	1	\$75.16			
RANGEACCESS	19	\$409.68			
FLASH/LIGHT	9	\$2,309.95			
LABOR	1	\$79.99			
LABOR	1	\$35.00			
MEMBERSHIP PAYMENT	50	\$1,634.50			
MEMBERSHIPS	6	\$59.98			
MISC		\$20.00			
NON-LETHAL	1	\$18.99			
OPTIC	2	\$151.98			
RANGE PRODUCTS	98	\$77.00			
RANGEACCESS	107	\$279.00			
SERVICES	2	\$60.00			
Department Sales Total		\$6,615.44			

Taxes

National Gun Store NGS - Main		Retail Information Report Date Range: 7/1/2014 - 7/2/2014		Page 1 7/7/2015 2:43:48 PM User, Super	
Transaction Count: 163		Specialty Transaction Detail		TRX Count	
Sales Summary		Layaway Payments		4 \$1,381.68	
Taxable Sales \$4,026.87		Layaway Completed		2 (\$866.68)	
Nontaxable Sales \$808.89				\$515.00	
Tax Exempt Sales \$1,779.68		Special Order Payments		0 \$0.00	
Sales Total \$6,615.44		Special Order Completed		0 \$0.00	
Taxes		Work			
Sales Tax @ 7.00 % \$282.12		Work			
Tax Total \$282.12		Deposit			
Sales and Tax Total \$6,897.56		Paid Out - Cash		0 \$0.00	
Specialty Transaction Total \$515.00		House Account Payments		0 \$0.00	
Transaction Total \$7,412.56		Gift Cards Purchased		0 \$0.00	
Media		Specialty Transaction Total \$515.00		Specialty Transaction Total \$515.00	
TRX Count		Transaction Total \$7,412.56		Department Sales Detail	
Cash 34 \$2,129.70				ACCESSORY 1 \$2.99	
Visa 43 \$2,276.75				AMMO 49 \$825.84	
Debit 33 \$1,904.86				COMPETE 23 \$135.00	
Mastercard 15 \$489.39				CONSUMABLES 11 \$18.65	
Amex 12 \$468.23				CUTLERY 1 \$75.16	
Discover 4 \$143.63				FIREACCESS 19 \$409.68	
Media Total \$7,412.56				FIREARM 9 \$2,309.95	
Firearm Payout				FLASH/LASR 1 \$79.99	
Firearm Payout 0 \$0.00				LABOR 1 \$35.00	
Firearm Payout Total \$0.00				MEMBERSHIP PAYMENT 50 \$1,634.50	
Total Receipts \$7,412.56				MEMBERSHIPS 6 \$59.98	
				MISC 2 \$20.00	
				NON-LETHAL 1 \$18.99	
				OPTIC 2 \$151.98	
				RANGE PRODUCTS 98 \$507.00	
				RANGEACCESS 107 \$270.73	
				SERVICES 2 \$60.00	
				Department Sales Total \$6,615.44	

The Taxes section displays taxes divided into individual tax types.

The Sales and Tax Total field displays the sum total of the Sales Total and Tax Total values.

Specialty Transactions

National Gun Store NGS - Main		Retail Information Report Date Range: 7/1/2014 - 7/2/2014		Page 1 7/7/2015 2:43:48 PM User, Super	
Transaction Count: 163		Specialty Transaction Detail		TRX Count	
Sales Summary		Layaway Payments	4	\$1,381.68	
The Specialty Transaction Detail section displays specialty sales divided into specialty categories.		Layaway Completed	2	(\$866.68)	\$515.00
Taxes		Special Order Payments	0	\$0.00	
Sales Tax @ 7.00 %	\$282.12	Special Order Completed	0	\$0.00	\$0.00
Tax Total	\$282.12	Work Order Payments	1	\$35.00	
Sales and Tax Total		Work Order Completed	1	(\$35.00)	\$0.00
	\$6,897.56	Deposits Created	0	\$0.00	
Specialty Transaction Total	\$515.00	Deposits Redeemed	0	\$0.00	\$0.00
Transaction Total	\$7,412.56	Paid Out - Cash	0	\$0.00	
Media		House Account Payments	0	\$0.00	
	TRX Count	Gift Cards Purchased	0	\$0.00	
Cash	34	\$2,129.70			
Visa	43	\$2,276.75			
Debit	33	\$1,904.86			
Mastercard	15	\$489.38			
Specialty Transaction Total fields in the Summary and Specialty Transaction Detail sections display the same total specialty sales value.	\$7,412.56	Specialty Transaction Total			\$515.00
Firearm Payout Total	\$0.00	Department Sales Detail	Item Count		
Total Receipts	\$7,412.56	ACCESSORY	1	\$2.99	
		ARMS	49	\$825.84	
		COMPETE	23	\$135.00	
		CONSUMABLES	11	\$18.65	
		CUTLERY	1	\$75.16	
		FIREACCESS	19	\$409.68	
		FIREARM	9	\$2,309.95	
		FLASH/LASR	1	\$79.99	
		LABOR	1	\$35.00	
		MEMBERSHIP PAYMENT	50	\$1,634.50	
		MEMBERSHIPS	6	\$59.98	
		MISC	2	\$20.00	
		NON-LETHAL	1	\$18.99	
		OPTIC	2	\$151.98	
		RANGE PRODUCTS	98	\$507.00	
		RANGEACCESS	107	\$270.73	
		SERVICES	2	\$60.00	
		Department Sales Total			\$6,615.44

Receipts and Payouts

National Gun Store NGS - Main		Retail Information Report Date Range: 7/1/2014 - 7/2/2014		Page 1 7/7/2015 2:43:48 PM User, Super	
Transaction Count: 163		Specialty Transaction Detail		TRX Count	
Sales Summary		Layaway Payments	4	\$1,381.68	
Taxable Sales	\$4,026.87	Layaway Completed	2	(\$866.68)	\$515.00
Nontaxable Sales	\$808.89	Special Order Payments	0	\$0.00	
Tax Exempt Sales	\$1,779.68	Special Order Completed	0	\$0.00	\$0.00
Sales Total	\$6,615.44	Work Order Payments	1	\$35.00	
Taxes		Work Order Completed	1	(\$35.00)	\$0.00
Sales Tax @ 7.00 %	\$282.12	Deposits Created	0	\$0.00	
Tax Total	\$282.12	Deposits Redeemed	0	\$0.00	\$0.00
Sales and Tax Total	\$6,897.56	Paid Out - Cash			\$0.00
Specialty Transaction Total	\$515.00	House Account P			\$0.00
Transaction Total	\$7,412.56	Gift Cards Purch			\$0.00
Media		Specialty Transaction Total		\$515.00	
	TRX Count	Department Sales Detail			
Cash	34	ACCESSORY	1	\$2.99	
Visa	43	AMMO			
Debit	33	COMPETE			
Mastercard	15	CONSUMABLES			
Amex	12	CUTLERY			
Discover	4	FIREARM			
Media Total	\$7,412.56	FLASH/LASR			
Firearm Payout		MEMBERSHIP PA			
Firearm Payout	0	MEMBERSHIPS			
Firearm Payout Total	\$0.00	MISC	2	\$20.00	
Total Receipts	\$7,412.56	NON-LETHAL	1	\$18.99	
		OPTIC	2	\$151.98	
		RANGE PRODUCTS	98	\$507.00	
		RANGEACCESS	107	\$270.73	
		SERVICES	2	\$60.00	
		Department Sales Total			\$6,615.44

The **Transaction Total** and **Total Receipts** fields display the same dollar amounts.

The **Transaction Total** field displays the sum total of the **Sales** and **Tax Total** and **Specialty Transaction Total** values.

The **Media** section displays sales receipts divided into tender types.

The **Firearm Payout** section displays amounts paid out to customers for firearm purchase/trades.

The **Total Receipts** field displays the sum total of the **Media Total** and **Firearm Payout Total** values.