



AXIS 2.29 Release Notes

February 2022



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Performance Enhancements

The AXIS system has been refined with the AXIS 2.29 release. With these system enhancements outlined below, you should expect to see quicker loading times with all AXIS applications, and an overall improved experience.

- AXIS system memory allocation has been expanded to 3.2GB, this an increase from 1.2GB
- New Database Cleanup tools are available to indicate fragmentation levels in the Database. Please contact our Support Team for assistance with using this tool

Additional performance enhancements to the system include, but are not limited to the following areas of AXIS:

Register

- Multiple sections of the Register, such as Product Searches, Current Tab, Firearm lookups, and Range module

Customer Admin

- Duplicate Customer List
- Customer Sales Report

Employee

- Commission Sales Report

Inventory Management

- Product Maintenance
- Product Edit
- Product Taxes
- Inventory Level
- Min/Max Import

Memberships

- Membership List
- Membership Summary Report
- Process Membership Payments

Pricing

- Sales Events

Purchasing

- Vendor Lookups

Reports

- Items Sold Report
- Sales Performance Report
- Transaction Item Report

Used Inventory Purchases

A new feature has been included within the Inventory Management tab of the Data Center allowing for the ability to purchase non-firearm items from customers. This includes serialized as well as non-serialized products. Two new buttons are available in Inventory Management for **Transactions** and **Reporting**, contained within the Used Inventory section:

- **Transactions** contains a section for **Purchases**, where you can record information about the customer you are purchasing from, as well as the products being purchased.
- After submitting the Used Inventory Purchase, a deposit is created under the customer's name at the Register for payout.
- **Reporting** contains a section for **Used Inventory Report**, where each subsequent item purchased is logged with its own log number
 - ▶ Used Inventory UPCs can be created under Setup > Inventory > Used Inventory UPCs
 - ▶ With the Gearfire eCommerce integration, to display used inventory on your Gearfire website a new product with a unique UPC will need to be created for each used item
- A new tab within the Search tab of the Register will be available for **Used Item Inventory**, to search for and select the used items for sale.
 - ▶ A restart of the AXIS register will be required after processing your first Used Inventory Purchase before the Used Item Inventory tab will become visible.

Gunsmithing Enhancements

The Gunsmithing module has been updated with a new workflow that is consistent with other data entry processes in AXIS. This will help to speed up the Gunsmithing entry process:

- Added an option to set a Default Due Date. This option is available within the Store Information Screen of the Setup tab, Store Information, Store Information labeled as **Default Work Order Due Date**
- Updated Gunsmithing 8.5 x 11 receipt
- Item Descriptions are now modifiable within open work orders
- Added a new Gunsmithing by Item Report which shows all Gunsmithing work items for a given date range
- Added Gunsmithing Bound Book button to the Gunsmithing tab

Price Types Enhancements

The functionality for product Price Types has been expanded to be available at the Register, as well as for Sales Orders. This allows you to sell a product at the price defined for the Price Type rather than the retail price:

- Price Types are created in the Purchasing tab of the Data Center. The price of a Price Type can be applied to products individually using the Product Edit screen, or for multiple products using the Bulk Edit function
- A product Price Type can be selected at the Register from the Adjust Price/Qty button
 - ▶ This option can be enabled / disabled from the POS Setup screen located in the Setup tab, POS Setup of the Data Center, labeled as **Display Price Types**
- A Price Type can be selected for an entire order when processing a new Sales Order

Invoicing Enhancements

The grid view of the Invoicing screen, located in the Receiving tab of the Data Center, has been updated to reflect the look and functionality found in most other data grid screens. This includes some updated functionality columns to help identify invoicing records more easily.

Register Enhancements

In addition to the performance enhancements mentioned earlier, the Register application has been updated to also include the following changes:

- Added the ability to record an FFL Number for a new or existing customer from the Customer Information screen
- The Party Control button will now display a RED background color when there is an outstanding rental for the selected customer
- The Party Control screen will now remain open after clicking **End Session**, allowing the ability to perform rental returns or directly open the transaction with fewer clicks
- The Current Tab has been optimized to only display transaction types that are being used by the selected customer

Special Order Enhancements

The Special Orders screen located within the Purchasing tab of the Data Center has been updated to include additional functionality:

- Firearm and Serialized Non-Firearm inventory can now be selected for outstanding special orders. This will prevent the need to cancel a special order if a serial number has been previously received or was unable to attach automatically from Receiving

User Interface & Experience Enhancements

ATF 3310.4 Form Update

- The ATF 3310.4 Form has been updated to accommodate the changes recently made in the revised version
- This form documents certain sales or other dispositions of handguns for law enforcement purposes. The information is used to determine if the buyer (transferee) is involved in an unlawful activity

API

- Added Puerto Rico (PR) to State List

Inventory Management

- From the Product Edit screen, when the **Is Web** option is selected the current retail price will populate instead of displaying \$0

Memberships

- Recurring Memberships can now be setup as weekly or bi-weekly instead of only monthly

Pricing

- Added a column for Company to the Tax Exempt Customer List
- Added QoH (Quantity on Hand) and Available columns to the Sales Event Details screen

Purchasing & Receiving

- The sort order in which items are added to a purchase order will be kept through the entire purchasing and receiving process
- Added Product Attribute Descriptors, GP%, and Ext Retail Price columns to the Receiving History by Item Report

Range

- Added a Product Search option to select an existing product when creating or modifying a Range Use Product

Reports

- The Exception Report has been updated to log activity for Discounts, Tax Shift, Returns, and Age Verification Overrides

Notices

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