

## FFLCM Options and Security Bits

The following is a list of several options and security bits that should be reviewed prior to using Eagle and FFL Compliance Manager.

### Options

ID	SubSystem	Description
1028	SYSTEM	Compass Web Services Platform on System
1403	POS	AIMI Interface on System
1408	POS	ATF form 4473 Status Available From FFL Compliance Manager
1498	POS	Flexible Consumer Information collection enabled?
1705	POS	Store FFL - FFL Compliance Manager
1706	POS	Alternate FFL #1 - FFL Compliance Manager
1707	POS	Alternate FFL #2 - FFL Compliance Manager
1755	POS	Service Order - Repair Types which can be created at this POS station
1759	POS	Service Orders - using multiple Repair Types?
1762	POS	Department used to track purchase of Trade-In
8716	POS	Prefix of template sku used for trade-ins
8718	POS	Auto generate SKU when adding special order item to inventory from POS?
8719	POS	Prefix to use in the system generated SKU
9242	POS	Field Label for Service Order Identifier
9859	POS	Required fields for POS Quick Add of Non-Stock Items

### **Option 1028 Enter Compass Web Services**

Enter Compass Web services allows Compass Web Services Platform to enable mobile applications. This options must be set to YES for FFLCM to work with Eagle.

**Enter Compass Web Services**

Compass Web Services 

Y	Yes
N	No

**OK**

**Cancel**

The Compass Web Services Platform is required to enable some mobile applications and ancillary desktop features.

Kept By System

A password is required to change this.

### **Option 1403 Enter AIMI Interface**

This determines what type of AMI Interface is enabled on Eagle. Select F – for FFL Compliance Manager in order to allow it to interface with Eagle.

**Enter AIMI Interface**

AIMI Interface 

N	No
F	FFL Cmp Mgr
Y	Yes AIMI eBook Pro

**OK**

**Cancel**

This option determines if the AIMI eBook Pro interface is enabled on the Eagle system.

Kept By System

A password is required to change this.

## **Option 1408 Enter Form 4473 from FFLCM**

When using FFLCM, documents for firearms will be brought over to the Eagle system. These documents have a certain status based on the progress of the document. Select which type of documents you wish to view in Eagle by selecting their check box.

**Enter Form 4473 From FFLCM**

Form 4473 From FFLCM

<input type="checkbox"/>	A	PENDING
<input checked="" type="checkbox"/>	B	PROCEED
<input checked="" type="checkbox"/>	C	TRANSFERRED

OK

Cancel

Select the ATF form 4473 statuses available in Eagle Point-of-Sale from FFL Compliance Manager.

Only ATF 4473 forms with the selected status types will display, and be available to sell.

Note: Non-4473 firearms will always appear and be available to sell in the "Select Firearm(s) to Sell" dialog.

Technical Note: FAFS web service request sends 0 for Pending, 4 for Proceed, 5 for Transferred.

Kept By System (can be changed)

## **Option 1498 Enter Flex Consumer Info**

Setting Flex Consumer Info to YES allows for the collection of the customer's name, address, and contact information in Point of Sale as part of the required consumer information. Review the Training on Demand course titled Flexible Consumer Collection for further details.

Enter Flex Consumer Info

Flex Consumer Info

Y	Yes
N	No

OK

Cancel

This option determines if you are using the Flexible Consumer Information Collection feature to collect the name, address, and contact information from consumers at point-of-sale in the Required Consumer Information dialog. Set to Yes, to use this capability instead of the Cash Customer Information dialog.

With this feature you define the triggers for requiring consumer information on a transaction and for each of these triggers, you define which fields are required and which fields are optional. To configure these triggers, use the Flexible Consumer Information setup utility which is on the Configure page of Eagle Browser ribbon's File tab. Also available on the Tools menu of Ebrowser toolbar. (Access requires security bit 446.)

When this option is set to Y, these existing options for the Cash Customer Information dialog do not apply to the Required Consumer Information dialog:

- 5494 - Require cash customer information on a return
- 9279 - Does Prompt for Customer Info in POS apply to all customer types?
- 9280 - Required fields in POS Cash Customer Information window
- 9281 - Require zip code ( or other information) for cash customer.

Kept By System

## **Option 1705 Enter Store FFL**

Enter your store's FFL number in this box. When your FFL Compliance person logs into the FFLCM, they are able to select the number to view what firearms are for sale.

**Enter Store FFL**

Store FFL

**The FFL for the store.**

**In Point-of-Sale FFL Compliance Manager displays firearms for sale under the three FFLs entered in options E4W1705, E4W1706 and E4W1707. Blank entries are ignored. If no FFLs are entered then all FFLs are displayed.**

**A Federal Firearms License (FFL) is a 15-digit number consisting of fourteen digits and one letter with dashes as #-##-###-##-#X-#####.**

**Kept By Store**

**OK**

**Cancel**

## **Option 1706 Enter Alternate FFL #1**

If you have more than one FFL you can enter it into this box as an alternative.

**Enter Alternate FFL #1**

Alternate FFL #1

**The first alternate FFL. Leave blank if you only have one FFL.**

**The first alternate FFL. Leave blank if you only have one FFL.**

**In Point-of-Sale FFL Compliance Manager displays firearms for sale under the three FFLs entered in options E4W1705, E4W1706 and E4W1707. Blank entries are ignored. If no FFLs are entered then all FFLs are displayed.**

**A Federal Firearms License (FFL) is a 15-digit number consisting of fourteen digits and one letter with dashes as #-##-###-##-#X-#####.**

**Kept By Store (can be changed)**

**OK**

**Cancel**

## **Option 1707 Enter Alternate FFL #2**

As with Option 1706, this is also used as a place to enter an alternative FFL number.

**Enter Alternate FFL #2**

Alternate FFL #2

**OK**

**Cancel**

The second alternate FFL. Leave blank if you only have one or two FFLs.

In Point-of-Sale FFL Compliance Manager displays firearms for sale under the three FFLs entered in options E4W1705, E4W1706 and E4W1707. Blank entries are ignored. If no FFLs are entered then all FFLs are displayed.

A Federal Firearms License (FFL) is a 15-digit number consisting of fourteen digits and one letter with dashes as #-##-###-##-#X-#####.

Kept By Store (can be changed)

## **Option 1755 Enter Service Order Types**

This can be created at this POS station" to define the list of Repair Types which can be created in a particular store, or terminal, or user. When using more than one service type, such as General and Firearm, enter the letter associated with the repair type, as they have been defined.

**Enter Service Order Types**

Service Order Types

**OK**

**Cancel**

This option only applies if one or more Repair Types have been defined in "Maintain Service Order Repair Types" and option 1759 "Service Orders - using Multiple Repair Types?" is set to Yes.

Enter the types you want to appear and in the order you want them to appear in the Repair Type dropdown when a new Service Order is being created. The first type entered in this option will be the default choice.

Leave this option blank if you want POS to show all repair types in the Repair Type dropdown when a new Service Order is being created.

Repair Types are setup in "Maintain Service Order Repair Types" on the Go To Menu of Options Configuration.

Kept By System (can be changed)

## **Option 1759 Enter Multiple Repair Types**

Set this option to Yes if your business does multiple types of repairs each with its own set of prompts for gathering information about the item and the type of repair or service needed. In POS when creating a new Service Order the clerk will be able to select from a list of Repair Types. The repair type selected governs the pieces of information the clerk is prompted to collect from the customer.

When set to Yes, use "Maintain Service Order Repair Types" on the Go To Menu of Options Configuration to define the type of repairs your business does (access requires security bit 911). Then use Option 1755 "Service Order - Repair Types which can be created at this POS station" to define the list of Repair Types which can be created in a particular store, or terminal, or user.

**Enter Multiple Repair Types?**

Multiple Repair Types? 

Y	Yes
N	No

Only applies when option 1093 "Service and Repair on System" is Yes.

Set this option to No if your business has only one type of repair or service. Define the prompts needed for this type of repair or service in options 9301 thru 9308, and 9324.

Set this option to Yes if your business does multiple types of repairs each with its own set of prompts for gathering information about the item and the type of repair or service needed. In POS when creating a new Service Order the clerk will be able to select from a list of Repair Types. The repair type selected governs the pieces of information the clerk is prompted to collect from the customer.

When set to Yes, use "Maintain Service Order Repair Types" on the Go To Menu of Options Configuration to define the type of repairs your business does (access requires security bit 911). Then use Option 1755 "Service Order - Repair Types which can be created at this POS station" to define the list of Repair Types which can be created in a particular store, or terminal, or user.

Note: When this option 1759 is set to Yes, options 9301 thru 9308 and 9324 do not apply.

Kept By System

OK

Cancel

## **Option 1762 Enter Trade-In Department**

Enter the code for the department that will be used to track all trade-ins made at Point of Sale. It is only used for the initial trade-in.

**Enter Trade-In Department**

Trade-In Department

**This department will be used to track the 'purchase' of all Trade-In SKUs in POS. Refer to Option 8716 "Prefix of template SKU used for trade-ins" for details on using a trade-in template SKU to add trade-in SKUs to inventory.**

**This department will be used to track the credit posted in POS for the trade-in value given to the customer. This department is used instead of the item's normal department and only used for the initial trade-in.**

**The GL accounts for this department will be used for tracking the credit to Sales and COGS for all trade-ins accepted in POS.**

**Kept By System**

OK

Cancel



## Option 8716 Enter Prefix of Template SKU

This option allows you to non-stock items in POS for items which are essentially being purchased from the customer as a trade-in. You will add this item to inventory (for inventory value and future resale) and post it as a credit to the transaction.

**Enter Prefix of template sku**

Prefix of template sku

Applies when using template sku's in POS posting to add special order or non-stock items to inventory. Refer to online help topic "Quick Add of Non-Stock Items Overview" for more details.

To add an item to inventory and have it post in POS as a regular item with both the price and cost set to the trade-in value entered in the Cost field of the 'Add SKU' dialog use a template sku whose first 3 characters match the value entered in this option. Once the item has been added using the "Add SKU" dialog it will be displayed in the posting area with the Price populated with the item's trade-in value.

For example, set this option to TRA and add template SKU TRADE-IN. In POS type in template sku TRADE-IN and press <Credit>. When asked to enter a price press Enter and the Add SKU dialog will come up. Enter the trade-in value in the Cost field. Once added the item will display in the posting area with both the Cost and Price set to the trade-in value. Press <Enter> to post the credit (or press <Credit> if it hadn't been initially used when entering the trade-in sku).

To effectively use this capability we recommend:

1. Select C (Cost) and R (Retail) in option 9859 to ensure the clerk is required to enter the trade-in value in the Cost and a Retail for future sale of the trade-in.

Hint: Enter price formula CMnn (where nn represents your markup %) in the Retail field to have the system automatically calculate the retail based on the trade-in value entered in Cost. For example: Cost of 45.00 entered in the Cost field and you want the Retail for the future sale of this trade-in item to be a markup of 50%, enter CM50 in the Retail field and the system will calculate a Retail of 67.50 when you press <OK>, or if you would like to see what the system will calculate beforehand, press the <ReCalc> button.

2. Bypass returns validation by entering the user code defined in options 8943 and 8944 on the trade-in template sku.

Note: If no retail value is posted in the ADD Sku dialog, the retail price in IMU will be calculated using the trade in cost and template dgp.  
Update requires Option 1028 "Special Orders Allowed in RPOS" be set to A, "Advanced Order/Special Order".

Kept By System (can be changed)

## **Option 8718 Enter Auto Generate SKU**

This option applies when using a template SKU in POS/Order Entry to add a non-stock item to inventory, or when using the Sell button to add special order items from an electronic catalog (either vendor catalogs or user-defined catalogs created with the Catalog Import Tool). Set this option to C if you want the system to auto-generate the SKU to add the non-stock item to inventory, except for items added from the catalog when using the <Sell> button. The system will auto-generate the SKU using the same format as explained above, except for SKUs added from the catalog, which will use the catalog SKU number.

Enter Auto generate SKU							
Auto generate SKU	<table border="1"><tr><td>C</td><td>Auto generate all SKUs EXCEPT those from the catalog</td></tr><tr><td>N</td><td>No</td></tr><tr><td>Y</td><td>Yes</td></tr></table>	C	Auto generate all SKUs EXCEPT those from the catalog	N	No	Y	Yes
C	Auto generate all SKUs EXCEPT those from the catalog						
N	No						
Y	Yes						

OK

Cancel

Applies when using special order template sku's in POS posting to add special order items to inventory. Also applies when adding special order items (using <Sell> button) from a Catalog, including user-defined catalogs.

Set to Yes to have the system auto generate the SKU used to add the item to inventory. The format of the sku is XXSSSOOOOOLL on multi-store systems and XXOOOOOLL (without the SSS for the store) on single-store systems. Where XX is the user-defined prefix entered in Option 8719 "Prefix to use in the system generated SKU". SSS is the Store where the customer sales order is created. The OOOOOO is the sales order #. The LLL is the line number for that item on the sale order.

Set to C to have the system auto generate the SKU used to add the item to inventory, except for items added from the catalog when using the <Sell> button. The system will auto generate the SKU using the same format as above, except for the skus added from the catalog . Skus added from the catalog will be added using the catalog number as the SKU.

When set to No, the item will be added with the SKU entered into the 'add item' dialog.

Update requires Option 1028 "Special Orders Allowed in RPOS" be set to A, "Advanced Order/Special Order".

Kept By System (can be changed)

## Option 8719 Enter Prefix for Generated SKU

When adding a non-stock SKU to inventory, the system will use this prefix as the first two characters of the system-generated SKU. For example, you could set the prefix to SO, so that all SKUs with SO as the first two characters can be searched and recalled (i.e. in QuickRecall, the POS Order Viewer, the Order Detail Viewer, and the Inventory Viewer) by typing these first two digits in the SKU field.

**Enter Prefix for generated SKU**

Prefix for generated SKU

When adding a not in file/special order SKU to inventory the system will use this prefix as the first two characters in the system generated SKU. Only alpha characters are allowed.

Applies when Option 8718 "Auto generate the SKU when adding special order item to inventory from POS" is set to Yes.

Update requires Option 1028 "Special Orders Allowed in RPOS" be set to A, "Advanced Order/Special Order".

Note: Enter this prefix in the SKU field of these viewers to see all special order items which have been added to Inventory - Inventory Viewer, QuickRecall, POS Order Viewer, POS Order Detail Viewer.

Kept By System (can be changed)

OK  
Cancel

## Option 9242 Enter Service Order Identifier

This option allows the user to select the label used for the equipment identifier. Select the choice that makes most sense for your business. S = serial number (default) V = VIN number T = tag number

Best practice when using FFLCM is to select S.

**Enter Service Order Identifier**

Service Order Identifier

S	Serial#
V	VIN#
T	Tag#

This option allows the user to select the label used for the equipment identifier. Select the choice that makes most sense for your business. The default is "Serial #". The other choices are "VIN #" and "Tag #".

Kept By System

OK  
Cancel

## Option 9859 Enter Require Quick Add Fields

Select C (Cost) to ensure the clerk is required to enter the trade-in value in the Cost.

**Enter Require Quick Add fields**

Require Quick Add fields

<input checked="" type="checkbox"/>	C	Cost
<input type="checkbox"/>	L	List
<input type="checkbox"/>	M	Manufacturer
<input type="checkbox"/>	N	Mfg Part #
<input type="checkbox"/>	O	Order Multiple
<input checked="" type="checkbox"/>	R	Retail

Applies when using template SKUs in POS posting to add non-stock (special order) items to inventory. Also applies when Option 8717 is set to A and adding a special order item (using the <Sell> button) from a Catalog, including user-defined catalogs.

Check each field in this list that you want to be required in the Add SKU dialog. All fields will display in this dialog but only those selected in this option will be required. An asterisk (\*) will appear next to the fields you have designated as required.

Note: SKU, Description, Order Qty, Stocking Unit (Pricing Unit if template is an 'L' Type record), Purchase Unit, and Additional Stores are always required.

Kept By System (can be changed)

OK

Cancel

Security Bits

The following security bits should be set to Yes before beginning to use FFLCM with your system.

**Bit 911**

This allows service orders to be created in Point of Sale and should be set to YES.

**Bit 1129**

This bit, "Allow sale of Firearms" must be set to yes before using FFL. It allows you to create a service order with repair type F.