



# NRS ACORN

## Acorn 1.9 Release Notes

- Floor Stand for Kiosk
- Change POS Order button to Say POS or Kiosk Order
- Filter out Distributors to Show Only REFPs
- Payment Update Regulations
- Support Payments and Receipts by Checks

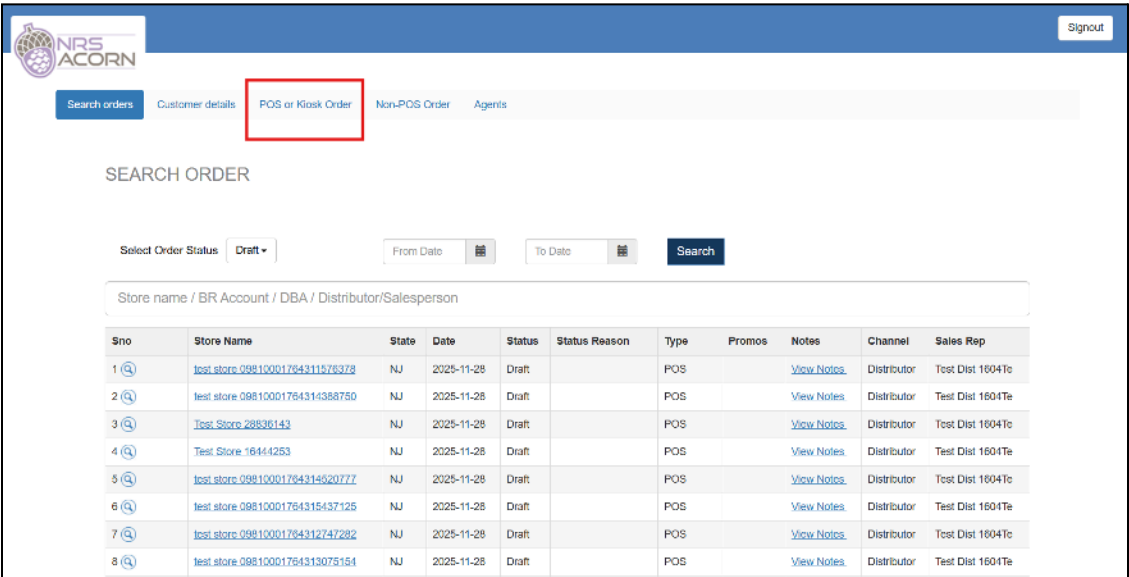
### Floor Stand for Kiosk

We have enabled a Floor Stand for Kiosk as a separate item in Acorn. This allows merchants to order only the floor stand later if an omission or a change at the store has been made after the Kiosk has been ordered and shipped.

KIOSK HARDWARE			
<input type="checkbox"/>	Kiosk with Floor Stand	\$ 1795	0
<input type="checkbox"/>	Kiosk for Countertop	\$ 1595	0
<input type="checkbox"/>	Floor Stand for Kiosk	\$ 150	0
HARDWARE ACCESSORIES			
<input type="checkbox"/>	Portable Shelf Label Printer	\$ 99	0
<input type="checkbox"/>	Sale Tag Printer	\$ 129	0
<input type="checkbox"/>	Speed Gun	\$ 399	0
OTHER ACCESSORIES			
<input type="checkbox"/>	BOSS Club Loyalty Cards (50 Pack)	\$ 7.95	0
FINAL ITEMS			

## Change POS Order Button to Say POS or Kiosk Order

The **POS Order** button on the main page in Acorn has been updated. It is now called **POS or Kiosk Order**. This change has been made to avoid incorrect selection of the Non-POS Order flow for kiosk orders.

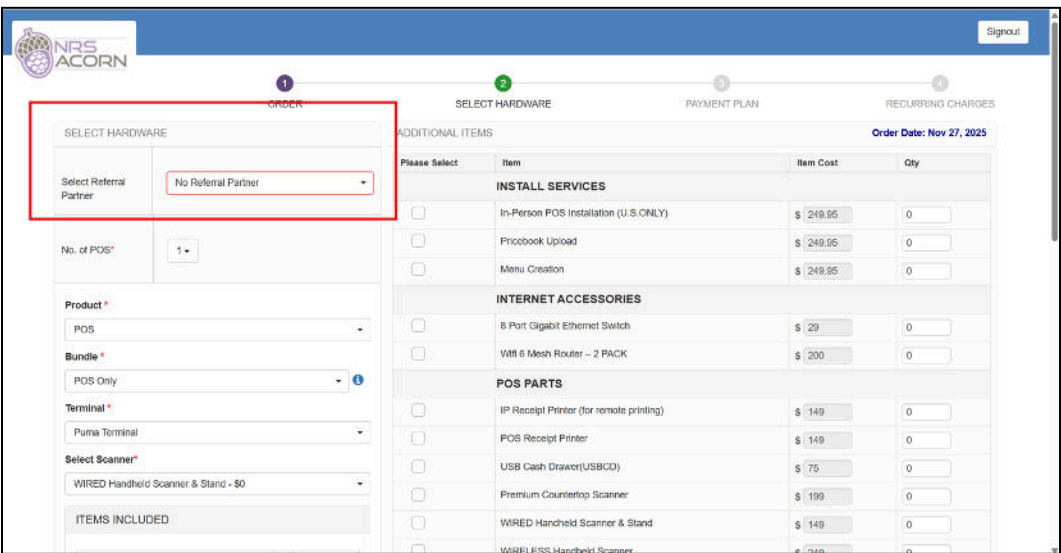


The screenshot shows the NRS Acorn web application interface. At the top, there is a navigation bar with the NRS Acorn logo and a 'Signout' button. Below the navigation bar, there are four tabs: 'Search orders', 'Customer details', 'POS or Kiosk Order' (highlighted with a red box), 'Non-POS Order', and 'Agents'. The 'POS or Kiosk Order' tab is active, displaying a 'SEARCH ORDER' section. This section includes a 'Select Order Status' dropdown menu set to 'Draft', 'From Date' and 'To Date' input fields, and a 'Search' button. Below these fields is a text input for 'Store name / BR Account / DBA / Distributor/Salesperson'. The main content area is a table with the following columns: Sno, Store Name, State, Date, Status, Status Reason, Type, Promos, Notes, Channel, and Sales Rep. The table contains 8 rows of data, all with a status of 'Draft' and a type of 'POS'. Each row includes a 'View Notes' link.

Sno	Store Name	State	Date	Status	Status Reason	Type	Promos	Notes	Channel	Sales Rep
1	<a href="#">test store 09810001754311276378</a>	NJ	2025-11-28	Draft		POS		<a href="#">View Notes</a>	Distributor	Test Dist 1604Te
2	<a href="#">test store 09810001754314388750</a>	NJ	2025-11-28	Draft		POS		<a href="#">View Notes</a>	Distributor	Test Dist 1604Te
3	<a href="#">Test Store 28836143</a>	NJ	2025-11-28	Draft		POS		<a href="#">View Notes</a>	Distributor	Test Dist 1604Te
4	<a href="#">Test Store 16444253</a>	NJ	2025-11-28	Draft		POS		<a href="#">View Notes</a>	Distributor	Test Dist 1604Te
5	<a href="#">test store 09810001754314620777</a>	NJ	2025-11-28	Draft		POS		<a href="#">View Notes</a>	Distributor	Test Dist 1604Te
6	<a href="#">test store 09810001754315437125</a>	NJ	2025-11-28	Draft		POS		<a href="#">View Notes</a>	Distributor	Test Dist 1604Te
7	<a href="#">test store 09810001754312747282</a>	NJ	2025-11-28	Draft		POS		<a href="#">View Notes</a>	Distributor	Test Dist 1604Te
8	<a href="#">test store 09810001754313075154</a>	NJ	2025-11-28	Draft		POS		<a href="#">View Notes</a>	Distributor	Test Dist 1604Te

## Filter out Distributors from the Select Distributor/Referral Partner dropdown to show only Referral Partners

The **Select Distributor/Referral Partner** field has been replaced with a **Referral Partner** dropdown. The Distributors list is now filtered out, so RAMs and MSSs can now select only Referral Partners for a clearer and more accurate workflow.



The screenshot shows the NRS Acorn web application interface for the 'POS or Kiosk Order' page. The page is divided into four sections: 'SELECT HARDWARE', 'ADDITIONAL ITEMS', 'PAYMENT PLAN', and 'RECURRING CHARGES'. The 'SELECT HARDWARE' section is highlighted with a red box and contains a 'Select Referral Partner' dropdown menu with 'No Referral Partner' selected. Below this, there are fields for 'No. of POS\*' (set to 1), 'Product\*' (set to POS), 'Bundle\*' (set to POS Only), 'Terminal\*' (set to Puma Terminal), and 'Select Scanner\*' (set to WIRED Handheld Scanner & Stand - \$0). The 'ADDITIONAL ITEMS' section is titled 'Order Date: Nov 27, 2025' and contains a table with columns 'Please Select', 'Item', 'Item Cost', and 'Qty'. The table lists various items under three categories: 'INSTALL SERVICES', 'INTERNET ACCESSORIES', and 'POS PARTS'. Each item has a checkbox for selection, a price, and a quantity field.

Please Select	Item	Item Cost	Qty
<input type="checkbox"/>	In-Person POS Installation (U.S. ONLY)	\$ 249.95	0
<input type="checkbox"/>	Pricebook Upload	\$ 249.95	0
<input type="checkbox"/>	Menu Creation	\$ 249.95	0
<input type="checkbox"/>	8 Port Gigabit Ethernet Switch	\$ 29	0
<input type="checkbox"/>	WiFi 6 Mesh Router - 2 PACK	\$ 200	0
<input type="checkbox"/>	IP Receipt Printer (for remote printing)	\$ 149	0
<input type="checkbox"/>	POS Receipt Printer	\$ 149	0
<input type="checkbox"/>	USB Cash Drawer(USBCD)	\$ 75	0
<input type="checkbox"/>	Premium Countertop Scanner	\$ 199	0
<input type="checkbox"/>	WIRED Handheld Scanner & Stand	\$ 149	0
<input type="checkbox"/>	WIRED Handheld Scanner	\$ 149	0

## Payment Update Regulations

For stores with suspended, pending, or failed accounts, updating payment methods is now restricted to the AR role to prevent disruptions, while other roles have limited access only for new features or upgrades.

For active accounts, sales agents can continue editing payment plans without restrictions, ensuring flexibility while maintaining control over sensitive updates.

### Manage recurring charges

TestQA3838-2 - Glen Ridge

Select service fee option (Charged per POS Terminal)

Bliner #	Service fee option	License expiry	Payment method	Next billing date
13157	Service Fee - Monthly - \$ 10.05	Mar 10, 2025	Credit Card *****5454 12/2025	Jan 1, 2026

Select software bundles (Charged per Store) (\* = not available on Panther terminal)

Bundle	Term	Price	Payment method	Next billing date
Advanced(Cash Discount)	Monthly	\$ 30.00	Credit Card *****5454 12/2025	Jan 1, 2026

[Add software bundle](#)

Feature	Term	Charges
Included in Advanced(Cash Discount) Bundle		
Advanced Plan	Monthly	\$ 30.00
Customer History	Monthly	\$ 0.00
S.Ads	Monthly	\$ 0.00
License ID Scanning	Monthly	\$ 0.00
Anti-Theft Alerts	Monthly	\$ 0.00

## Support Receipts by Checks

We have enabled selected AR users to process check payments directly against open invoices. With this update, they can choose any open invoice that has **no** pending receipt and enter a check payment.

The system will automatically create the receipt and apply the check amount to that invoice, improving accuracy and reducing manual effort.

Signout

[Search orders](#) [Customer details](#) [Invoices](#) [Receipts](#) [Failed payments](#) [Promotions](#) [Returns](#) [POS or Kiosk Order](#) [Non-POS Order](#) [Reports](#)

### Receipts

Test Order 03072423

Test order

Go!

From Date: To Date: Search Refresh **Apply Receipt** Manage Payment Methods View customer

[View Invoices](#)

Open Receipt Balance: \$ 0

Receipt ID	Invoice ID	Payment Reference	Date	Plan Type	Billing Period	Amount	Aging Balance	Status	OFA Customer ID	Action
8236	8813	0	Jul 3, 2024	Due Amount		\$ 10.00		Failed		
8233	8807,8808	11836855	Jul 3, 2024	Uplift Plan		\$ 1433.9		Success		
8232	8808	11836855	Jul 3, 2024	Failed Payment & Reactivation		\$ 1433.9		Reprocessed		