

ASIMS / AM-Win

Newsletter

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Current AM-Win Version

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Version 11.228

Version 11.086 is the current version available on our website at www.am-win.com.au

The features in this version are as follows:

Version 11.228

- When filtering the Daily Sales report by the location filter, that location will now be displayed on the report.
- The P&L Summary report, P&L Dissection report, Stock report, and all Job Cards have all been updated to display a location when selected from the related report printing options screen.
- In the Convert Stock file to ASCII CSV export, the Cost Ex column has been changed to Last Cost, and the Average Price column has been changed to Average Cost.
- The sales figure in the Sales Between Dates report has been amended to show as Ex GST and calculates the correct GP value.
- Merging any Customer Codes has been amended to no longer cause an existing duplication error. Additionally, if there are Customer Codes that are merged while also attached to Prospect customers, then the Prospect file will also update the Customer Codes accordingly.
- In the Year-to-Date Summary report and P&L Summary reports, commas are displayed in any 6 figure values.
- The Head Office location has been updated to access any ledger set to other locations.
- Completing a Customer Credit Note dated back to the previous month, the customer's balance will update correctly according to the Credit Note payment.
- In the Serialised Stock window, the Import button now has a Tool Tip popup that provides details on the Import file requirements. The Import button Tool Tip clarifies the imported file needs to include Stock Code and Serial Number per row.
- Updating the On Hand qty of an alternate stock item will display the correct value in the main Stock Masterfile screen in the Alt qty field.

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Version 11.228

Version 11.086 is the current version available on our website at www.am-win.com.au

The features in this version are as follows:

Version 11.226

- Vehicle fleet numbers are now included in the WIP report and in the CSV export version of the WIP report.
- With Option #132 is turned on, printing a Purchase Order with any blank alternate codes will prompt AM-Win to check if there are any alternate codes. This process is based on if the supplier code matches the supplier for that Purchase Order.
- Finalising a Purchase Order for a Supplier who already has a dollar amount against their account and the auto allocation of that payment will no longer result in the previous error when the Process Payment after Purchase is unticked from the Supplier Masterfile.
- In Job Invoice Format #8, the Body Type field has been changed to Fleet No and the Old Rego field has been removed.
- Option #328 is a new control option that has been made to enable the Supplier and Reference fields in the Change Parts record screen inside Job Invoicing. When this option is ticked on, then the Supplier and Reference fields inside of the Change Part Record window within Job Invoicing will be enabled for users to enter a Supplier and/or Reference against that part.
- In Job Invoicing, Job Bin Loc has been added as a new column into the Select Job list, in between the Total and Chassis columns. The job bin location can be set from inside the Cust Details tab, in the related Job Bin Loc field. When a job bin location is entered, it will be displayed against the job in the new column.

Version 11.222

- In the Aged Analysis Stock report, a Yearly Aged option has been added to the Print Options screen. This allows users to any remaining stock that has been on hand, from the previous 4 years.
- In the Search tab of the Enquiry screen, a new Transaction No filter has been added. Located under the Until Date Stamp filter, the new Transaction No filter allows users to search for records based on a transaction number.
- The Customer Name and Date fields on Job Invoice Format #24 has been fixed to be realigned if Print Stock Codes is ticked on or off.

Version 11.228

Version 11.217

- In the Reorder report, the reorder function will consider any items under Manufacturing when calculating the Order qty. This update is also applied to Multi Location Reorder as well. Additionally, a field to show the manufactured qty has been included in the On Order qty.
- When option #103 is turned on, adding labour will no longer incorrectly create a record in the A1BD75 file against employee timesheets.
- If searching for a customer's Purchase Order number, the Document Search function has been fixed to not set that Purchase Order number as the document number when users search and open a different document number. Once selected, the correct job number will now open in the related screen. Additionally, searching for a Customer Purchase Order on a finalised invoice inside the Document Search screen will allow users to also open the invoice.
- In the Customer Aged Analysis window, users can now click on the column headings to sort all the records.
- In the Stock Masterfile, the Clone stock button has been amended to clone the selected stock record accordingly.
- When the Asset Valuation report is back dated, it will now deduct any increase in Asset Value amounts. This will ensure that the date selected for the Asset Valuation report shows all figures at the correct value for that date.
- If printing barcodes for instruction labels via the Time Manager, all user definable label options will be displayed to be printed.
- If changing the customer for a Customer Order, any discounts applied will not be removed when Cost Only is ticked on.
- Correct Avg Cost from File is a new Stock menu option added in AMWTools. This tool allows users to import a CSV file with part numbers and the average costs against these, which will then update all those parts in AM-Win with the average cost applied.
- When logged into the Head Office location, users can manually type in the Ledger Code that belongs to another location from the Job Invoicing screen.
- From the Kit tab in the Stock Masterfile, Manufacturing Kits will now display the kit's name in the Code column.
- In the Stock Masterfile, any serialised stock that has been marked as Inactive will be greyed out in the Stock file.
- Operators without the required security levels to access the Job Item Masterfile will also be unable to create a new job item from the Insert button when selecting the rego for a customer from the Job Invoicing screen.

AMATWORK APP UPDATE V2.8.3

AM-Win has recently released a new iOS version for the AMATWORK app to the AppStore, v2.8.3.

This new version includes the following:

- In the Photo Editing screen, the Save button has been moved to the top right-hand side of the screen for easier user access.
- A Waiting For status can now be set for a job from the Workshop module. Inside a job, there is a new Waiting For scroll menu field, that allows users to select a Waiting For status that will be attached straight onto the job. Once the job has been submitted, the Waiting For status will be updated and shown in AM-Win as well.

V2.8.2

- When creating a new job from the Workshop module, the Location field will automatically be entered based on the user's location when logged into the device.
- Several updates have been made to the Create New Job screen. The Employee field will automatically be filled with the Employee ID of who is logged into the device. The Description field is now a drop-down menu that allows users to select the same Job Description types from AM-Win. And additionally, the Job Notes field directly comes into the Job Card details in AM-Win.
- When adding parts to a job through the Workshop or Onsite modules, stock items can now have their stock image displayed against them. The stock image is also shown in the parts list when it has been added to a job. Additionally, when searching for a part in the Stock Image module, all stock items with an image saved against it from the Stock Masterfile will be displayed.
- The On Hand qty for all parts is now shown against each stock item in all the Add Parts screens from the Workshop, Onsite and Job Check In modules.
- The Stock Image module has been fixed to display the image saved to the related stock item and includes when the previous stock image has been updated to a new one in the Stock Masterfile.
- The Create Job screen now has a Service Type field that is attached to the job. When the job is finally submitted to AM-Win, the selected service type will also be assigned in the Service Type field in AM-Win as well.
- Checklists can now be sent in one file, along with the Job Report. When the related AMOnline option is turned on to enable this, the Job Report, Terms and Conditions Agreement and any Checklists used for the job will be attached altogether into one file, which can then be emailed as one attachment.



AMATWORK APP UPDATE V2.8.3

- Adding multiple high-resolution photos to a job from both the Workshop and Onsite modules will no longer cause the app to freeze. Additionally, the Job Report will not crash when attaching the same images to the report file.
- The previous bug where various user TimeLog labour entries were duplicating upon being submitted from the TimeLog module has now been fixed to only submit as singular user TimeLog entries.
- The Sales Order module has been updated to now show the Price and On Hand qty against all stock items, which is directly from the Stock Masterfile.

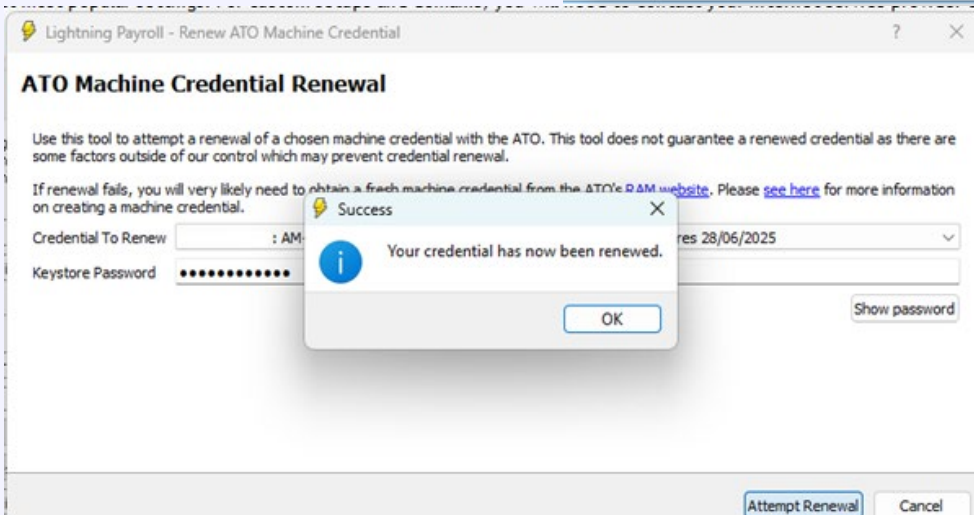
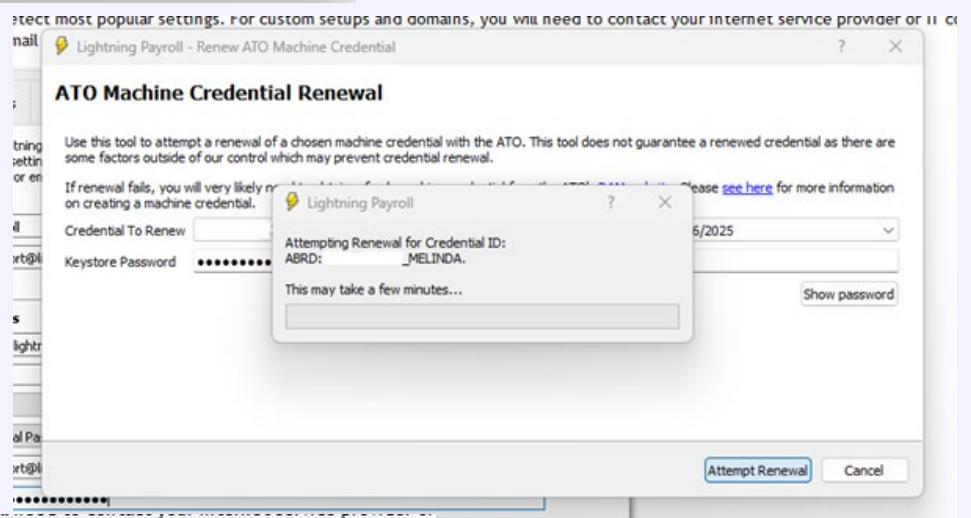
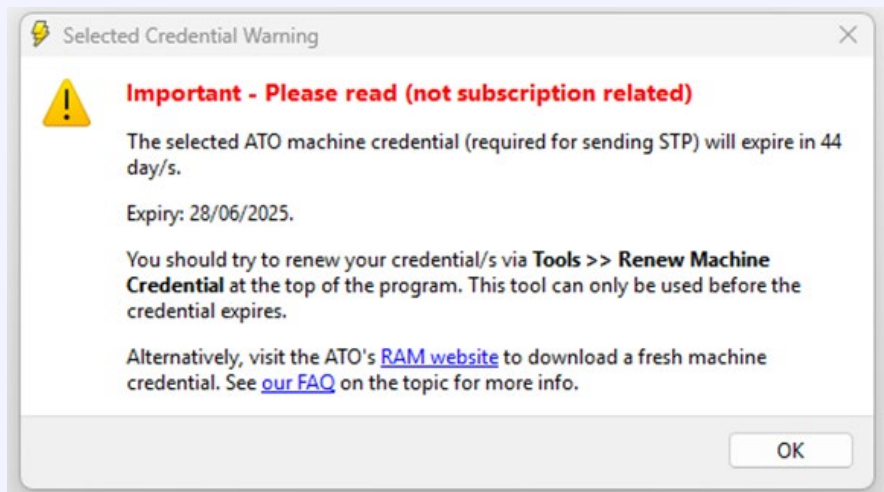
V.2.8.1

- When submitting a job to AM-Win from the Workshop module, if the option to submit missing KM Reading is turned on from AMOnline, then users will be prompted to enter the KM Reading against the job before it can be submitted to AM-Win.
- Users can now send the completed Checklists and Job Report in one file when a job is submitted from the Workshop module. This is enabled when the related AMOnline option is turned on.
- In the Job Report template, when the correct meter reading parameter is utilised, the meter reading will be displayed on the job report. Additionally, if the meter reading is updated from within the iOS app, then that meter reading will also be updated to AM-Win and will be displayed on the Job Report.
- Text added to a job can now be capitalised. This is enabled when the related AMOnline option is turned on.
- When a job has been submitted and completed, the job record will be changed to green in the Workshop to indicate it has been submitted.
- Any Job Kit that has no parts added but has labour, revenue or text lines included in it is now able to be submitted to AM-Win. Once the job that has this Job Kit is submitted to AM-Win, the Job Kit's labour, text and revenue lines will be shown in AM-Win accordingly.

Renew My ATO Machine Credentials

Lightning Payroll desktop can connect with the ATO's machine credential renewal service. This allows you to easily renew machine credentials used for sending Single Touch Payroll through to the ATO.

You can renew your credentials under **Tools >> Renew Machine Credential**. All you need to do is select the credential you wish to renew and click Attempt Renewal. Renewals are not guaranteed since they are outside of our control. You may need to create a new machine credential if a problem arises or if you have forgotten your ATO keystore password.



Product of the Month

AM-WIN – 3CX Integration

AM-Win integrates with the **3CX** phone systems



From the Customer Masterfile, Supplier Masterfile, invoicing, purchase orders and the scheduler you can click on the phone number in AM-Win and directly dial via your 3cx phone system. This is a great new tool that will save you hours each week manually dialling numbers.

Call us today if you are using 3CX and want an easier way to communicate with you customers and suppliers.

One off cost – No ongoing fees.

02 9833 2100

Integration with Podium

Introducing Integration with Podium



AM-Win is now integrated with **Podium**, a customer interaction platform designed to help businesses connect with customers through messaging, reviews, and feedback management. This integration enhances AM-Win's capabilities, allowing businesses to manage customer communication and interactions seamlessly across both platforms.

Powered by AI, Podium is an all-in-one messaging platform to help your business stay connected with your customers with ease.

- Alert your customers for vehicle pickups
 - Appointment confirmations
 - Send out reminders

Tips & Tricks

Modifying spend money

Did you know you can modify/change an existing Spend Money entry?

To do so please find the entry in the Ledger Masterfile, highlight it and click on the Trans - F9 button. Click on the Change button and proceed with your modifications.

When you are finished hit the Process - F12 button.

Standing Journals Hide from Statements

The Standing Journal option is used where you have any automatic monthly, weekly or fortnightly deductions from your Bank Account.

Here you can set the Date and the Amount to be automatically deducted each period.

The Standing Journals screen can be accessed from Ledger > Standing Journals

<https://www.amonline.com.au/HelpOnline/Level3/Vi ewTopic/8276>

Emailing from Lightning Payroll

Do you have issues sending emails from Lightning payroll?

You can have Lightning Payroll send emails for you, instead of using your own email provider.

Simply **select the company tab on the (not sure what it would be called) > select email > tick have lightning payroll send emails for you, instead of your own email provider.**

Tech News – IBM and AI for business

IBM rolls out new chips and servers, aims for simplified AI

International Business Machines (IBM) has announced a new line of data center chips and servers, claiming they are more energy-efficient than competitors and make it easier to implement AI in business operations.

IBM is advancing its AI hardware portfolio with the development and deployment of specialised chips and systems, including the Power11 data center processors, the Spyre AI accelerator chip, and the NorthPole AI accelerator.

These technologies are designed to boost power efficiency, streamline AI integration, and deliver high performance across a range of AI workloads—from large-scale data centers to edge computing environments.

These chips have traditionally competed with Intel and AMD in data centers, especially in specialised industries like finance, manufacturing, and healthcare.

Like Nvidia's AI servers, IBM's Power systems combine chips and software in one integrated package. Tom McPherson, IBM's Power systems general manager, said this close integration improves reliability and security.

The new Power11 systems, launching July 25, won't require planned downtime for software updates and average just over 30 seconds of unplanned downtime per year. IBM also says they can detect and respond to ransomware attacks within a minute.

Later this year, IBM plans to integrate its new Power11 systems with Spyre, its AI chip introduced in 2024.

Tom McPherson highlighted that IBM isn't trying to compete with Nvidia in training AI models. Instead, the focus is on simplifying AI deployment for *inference*—using AI to speed up business tasks.

Scam Alert – Apple Pay Pre Authorisation

The “Apple Pay Pre-Authorisation” scam is a deceptive scheme targeting Apple device users through text messages that appear to be official alerts from Apple, warning of suspicious purchases or unauthorized account activity. However, the scam extends far beyond a simple message—victims can end up losing hundreds or even thousands of dollars.

The scam typically begins with an unsolicited text message claiming to be from “Apple Security” or “Apple Support.” The message warns of suspicious activity on your Apple ID or device—such as an unauthorized purchase or unusual login attempt—and urges you to call a specific phone number, often ending in “-2186,” to cancel the charge and secure your account.

Once scammers gain remote access to a victim’s device, they use a variety of tactics to exploit the opportunity. Their primary objective is to harvest sensitive information such as bank details, credit card numbers, login credentials, and access to financial platforms like Venmo or PayPal. In some cases, they may also pressure victims into sending money through gift cards or cryptocurrency.

It’s crucial to recognise that Apple does **not** send unsolicited text messages regarding account security or suspicious activity

What to Do If You Receive a Suspicious Apple Security Text

If you receive a text message claiming to be from Apple that warns about an unauthorized purchase or unusual sign-in activity, follow these important steps to protect yourself:

Avoid Calling Any Number Provided

Do not call the phone number listed in the message. These numbers lead directly to scam call centers designed to steal your information.

Do Not Click on Any Links

Refrain from tapping on links in the message, as they may lead to phishing sites or prompt malicious downloads.

Report the Message to Apple

Forward the suspicious message to Apple by sending it to 7726 (SPAM) or by emailing a screenshot to reportphishing@apple.com.

Verify Your Account Through Official Channels

If you're concerned about your Apple ID or device security, visit appleid.apple.com directly or contact Apple Support through their official website.

Enable Two-Factor Authentication (2FA)

Add an extra layer of protection to your Apple ID by enabling 2FA under your account settings.

Run a Security Check on Your Device

If you interacted with the message or suspect that someone may have accessed your device, run a full security scan and change your Apple ID password immediately.

Stay Informed

Familiarise yourself with the latest scams by visiting Apple’s support pages or trusted cybersecurity news sources.



Industry News - 2025 Tax Time toolkit

2025 Tax Time toolkit for small business now available

Assistant Commissioner, Angela Allen, welcomes the 2025 Tax Time toolkit for small business.

The *Tax Time Toolkit for Small Business* is here to support you—not just at tax time, but throughout the entire year.

It includes a handy collection of links to key information, helpful tools, calculators, and learning resources. Whether you're a sole trader or managing a growing team, the toolkit can help you stay on top of your tax obligations and make smart business decisions with confidence.

The toolkit covers practical guidance on topics such as:

- Claiming expenses for home-based businesses
- Motor vehicle and travel-related deductions
- Costs associated with digital products and services
- Using business funds and assets correctly
- What to do when pausing or closing your business

Use the link below to access the Tax Time Toolkit and find additional guidance to help you navigate tax time for your business.

[Tax Time toolkit for small business | Australian Taxation Office](#)

New Staff / Events / Staff Profiles



New baby in the family

All smiles from our admin team member Kerstin who has announced she is going to be an Aunty to a baby boy due February 2026.

A big congratulations to her brother Matthew and his wife and all the family.



Happy Birthday Scott

In the month of August we celebrate the Birthday of our technician, Scott.

Have a great Birthday Scott and best wishes!



It's Finals Time!!!

We're thrilled to announce the Vostok (Sponsored by ASIMS) Women Premier Volleyball team, took a bronze medal in this year's Sydney Volleyball League.

Our U18 girls have their gold medal game this week seeking 3 gold medals in a row and currently undefeated for the last 3 years.

Customer Spotlight

TAREE OFF ROAD



Originally established in 1990, Taree Off Road entered a new chapter in 2023 under new ownership.

Taree Off Road, is an ARB stockist specialising in 4x4 accessories, offering a wide range of high-performance products tailored for off-road enthusiasts, commercial fleets, and rural operations.

With a dedicated team of five, the store proudly supports local councils, fleet services, dealerships, and the farming community.

This August marks the 2-year anniversary since the current owner has taken over—an exciting milestone in continuing to serve the local area with passion and expertise.

TESTIMONIAL

"We've been working with AMWIN for 2 years now, and their service has consistently exceeded our expectations. Their product is not only extensive but also top-quality, making it easy for us to meet the demands of our customers. The AMWIN team is professional, reliable, and always ready to assist with any queries we have.

Thanks to AMWIN, we've been able to grow our business and deliver even better results for our customers. We look forward to continuing this strong partnership for years to come."

— Taree Off Road Team

Recipe – Cheesy Mexican Stuffed Chicken Breasts



INGREDIENTS:

- 280g jar mixed chargrilled peppers
- 4 **chicken breast** fillets
- 1/2 cup firmly packed coriander leaves
- 300g jar Mexico Salsa Roja
- 2 tbsp water
- 4 slices or British Chilli Cheddar Slices, halved
- Coriander sprigs, to serve

METHOD:

Step 1:

Preheat oven to 190C/170C fan-forced. Drain peppers, reserving 1 tbsp marinating oil. Slice peppers.

Step 2:

Cut slits into each chicken breast, about 1 1/2cm apart, being careful not to cut the whole way through. Push peppers and coriander leaves into the cuts.

Step 3:

Reserve 1/4 cup salsa. Stir water into remaining salsa and spoon over the base of a greased 21cm x 35cm roasting pan. Arrange chicken breasts on top. Drizzle with reserved oil and season.

Step 4:

Bake chicken for 15 minutes. Drizzle chicken with reserved salsa and top with cheese slices (breaking where needed to completely cover top of breasts). Bake for 15 minutes or until cheese is melted and chicken is cooked through. Serve sprinkled with coriander sprigs.

Recipe – Pie maker Caramilk

Custard-Filled Doughnut



INGREDIENTS:

- 1 cup self-raising flour
- 2 tbsp cocoa powder, sifted
- 2 tbsp caster sugar
- 3/4 cup milk
- 2 eggs, lightly beaten
- 90g butter, melted, cooled
- Extra 60g butter, melted
- Extra 1/3 cup caster sugar

Caramilk Custard Filling:

- 1 tbsp custard powder
- 1/2 cup milk
- 75g Cadbury Caramilk chocolate, chopped

METHOD:

Step 1:

Make Caramilk Custard Filling. Place custard powder in a small saucepan. Add 1 tablespoon milk. Stir until smooth. Add remaining milk. Stir to combine. Cook over medium-high heat, stirring, for 2 to 3 minutes or until mixture boils and thickens. Remove from heat. Add chocolate. Stir until melted and smooth. Transfer to a heatproof bowl. Cover surface with plastic wrap. Set aside for 5 minutes to cool. Refrigerate for 15 minutes or until set.

Step 2:

Meanwhile, place flour, cocoa and sugar in a large bowl. Whisk until combined. Whisk milk and eggs in a jug until combined. Make a well in centre of flour mixture. Add egg mixture and butter. Stir until just combined.

Step 3:

Preheat pie maker. Working quickly, spoon 1 tablespoon doughnut mixture into each hole. Quickly spoon 2 teaspoons custard onto centre of each doughnut mixture. Cover each with 1 tablespoon doughnut mixture. Close lid. Cook for 9 minutes or until doughnuts spring back when lightly touched. Carefully transfer to a wire rack set over a tray.

Step 4:

Brush tops of warm doughnuts with extra butter. Generously sprinkle with extra sugar. Repeat with remaining doughnut mixture, custard, butter and sugar to make 12 doughnuts.

Serve