

# **ASIMS / AM-Win**

# **Newsletter**

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## **C o n t e n t s**

**Current AM-Win Version**

**Product of the month**

**Tips & Tricks**

**Tech News**

**Industry News**

**New Staff / Events / Staff Profiles**

**Customer Spotlight**

**Recipes**

# Version 11.213

Version 11.086 is the current version available on our website at [www.am-win.com.au](http://www.am-win.com.au)

## Version 11.213

- The Asset Hire report can now be filtered by Supplier through the new Supplier button within the report printing options screen. This enables the report to only show floorplan items based on the Supplier selected.
- On a Purchase Order with a total greater than \$1000 and with an exchange rate applied, the total value has been amended to now show the correct calculated total on the printed Purchase Order.
- Any blank stock codes present in the Stock Masterfile can now be deleted.
- In Purchase Orders, the ordered qty can now be changed when the status is set as Goods In. This ensures if the ordered qty is changed, then the received qty will be automatically updated as well.
- In the CSV file export of the Redundant Stock report, the negative on hand quantity will remain as the correct negative quantity and will no longer be automatically changed to a positive quantity.
- Selecting an image or pressing the Save button on an existing image within a Sales Order will no longer remove the image. The image will be saved to the Sales Order accordingly.
- If a payment fails to process in AMWIN and causes a time out, the Process button will no longer be disabled, and the payment will not be incorrectly processed through AMWIN or Tyro. The Try Again button will now enable the payment to be correctly reprocessed through AMWIN and Tyro.
- Job Invoice format #30 is a new invoice format added to AMWIN. In this format, the customer address has been slightly moved up, a Purchase Order number has been added, the Model field has been moved to below the Make field, the Description- Text column has been renamed to Description, and the Amount column has been updated to include GST. Additionally, this format contains the same footer formatting as Job Invoice Format #21.
- In Job Invoice format #21, when the option Print Stock Codes is not ticked, the invoice lines are re-aligned correctly.
- On a printed Purchase Order with a combination of serialised and non-serialised stock lines, only the items marked as serialised stock will have an asterisk applied to indicate they are serialised stock.
- The Scheduler will now show employees based on a termination status instead of termination date.
- In the SMS Masterfile, the Rego merge code option has been removed to avoid confusion, as it was a duplicate of the Job Item merge code option.

## Version 11.212

- The Convert Stock File to ASCII export has added a Min qty column, Max qty column and maintain qty column.
- In the Profit and Loss Dissection report, a new Location filter has been added into the report printing options. When the Type and Location are selected, the report will show Revenue and Expense figures based on the location selected.
- In the Correspondence screen, the Show All tick box has been enlarged, and the font colour has been changed to red to make it more visible.
- The Correspondence screen has been updated to only show the selected job's related details.



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- The Asset Hire Correspondence screen has also been updated to only show the selected document's related details.
- When any line items, e.g. labour or parts, are brought onto a job, these line items are now automatically saved to the job.
- The character length for Kit Names has been extended from 15 to 20 characters to allow for longer kit names to be used.
- In the Asset Valuation report, the Depreciation and the WDV fields have both been added to the CSV export file.

## Version 11.210

In the Business Options window, the % Deposit Percentage option has been added into the Business Options screen to set a deposit percentage that can be applied to customer payments. In the Quick Deposits payment window, the deposit amount will be calculated based on both the deposit percentage that was set in the % Deposit Percentage option, and the balance to be paid for the job. Within the Quick Deposits window, the deposit percentage is displayed in the Deposit % field, and the calculation for the deposit amount is shown in the Amount and Total fields.

## Version 11.209

- Applying a deposit payment to a Customer Order with a different Bill To account will now correctly apply the payment only to the Bill To account.
- The 2nd Bin Location has now been added to the Picking Slip.
- % margins have been added to the Price Change window. The % margins show the correct calculations for the prices and will update accordingly when prices are changed.
- In the Business Options screen, Do Not Auto Update Stock Cost Check Date and Do Not Auto Update Stock Sell Check Date are new options that have been created to turn off automatically updating the cost and sell dates for a stock item.
- In the notes section of the Trans F9 screen, Supplier Credit notes are now included whenever a credit is entered against a Supplier.
- In the Email Setup window, a new document type has been created for reoccurring invoices. This has been added as REC in the Document Type dropdown list.
- In the Supplier Credits screen, importing an invoice with a negative amount will not cause an out of balance error based on the GST for that line.

## Version 11.208

- Job Invoice Format #24 was amended to print the invoice number in the correct place.
- Job Invoice Format #11 will not show GST Ex or GST Inc in the sub total line calculation if the customer is set as GST Exempt.
- Saving an image file against an asset will no longer add invalid characters to the picture file. Images can be added and displayed correctly.



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## Version 11.207

- Emailing a Scheduler task through the Synopsis print option will allow users to email a Task Report when the Email Document option is ticked.
- The Trial Balance Dissection report print options screen has been amended to enable users to select the path for the ASCII Output file location.
- When exporting a Lightning file that is processed from July to June, the month/s are now recorded as 24 instead of 12.
- In a Purchase Order with a Received status, users can allocate items that are still on Back Order. Similarly in the Good In screen when there is a Received status, stock can be allocated on unreceived items.
- In the Salesperson Sales report print options screen, the Head Office Only tick box is a new option to only show salesperson sales for the Head Office on the report.
- In the POS module, Customer Orders screen and Job Invoicing areas, manually adding a discount to an item that is already marked as No Discount will activate a warning message to notify users that the item is currently marked to have no discount applied.
- The Tag All button from the Deposits window has been fixed to no longer double the cash figure when calculating the total.
- Job Invoice Format #27 will display the sub-total value, including if the Print Line Amounts option is turned off.
- In the SMS Masterfile, Job Number and Customer Code have been added as new mail merge code options for any predefined message.
- The Delivery Number is now included on the Goods In report.
- The Goods In Date buttons are enabled to select a date that is more than one month old. Users can also manually type in the date to the date fields.
- Adding text to a job via the + button and then selecting the J/Notes button will add the Job Text onto the existing text instead of replacing it.
- Adding an item to the Purchase Bucket from the Stock Masterfile has been amended to use the correct purchase description.
- In the Service Due Report, the Vin number has been added to the CSV export file.
- In the Manufacturing screen, when an item with a negative quantity is manufactured, the average cost is no longer set to the last cost. Now, the average cost shows the correct average price.
- In the Purchase Order printing options screen, if the Print Allocation Details option is selected, it is no longer ignored when Option #210 is turned on. This ensures the corresponding job allocation number is printed on the Purchase Order.
- From the Job Invoicing screen, the Customer Notes window is now set to open at a default minimum size.
- In Goods In, any superseded part will add the new part correctly to the Goods In.
- In the Job PLR window, changing the Ledger while the option Don't Update Actual Hours is turned on, will ensure the hours remain the same instead of changing to match the charged hours, as per the option.
- The Shelf Labels (Advanced) report has been updated to save all relevant files correctly. The file path has been fixed to ensure it is created from the correct location.



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## Version 11.201

- In a Purchase Order, users can delete an expense/purchase line again using the Delete button. This also includes using the ctrl + delete keyboard shortcut to delete an expense line. The Vital Statistics screen will no longer open at full screen view after opening other windows in AMWIN.

## Version 11.200

- On a printed Purchase Order report with the Show Details option ticked on, the Purchase Order number is displayed in the correct place. Additionally, in the exported CSV file, the Purchase Order number is on each line.
- In the Bank Reconciliation window, the Asset Number is now also displayed to assist in reconciling Assets and Floorplan Ledgers.
- In the Convert Stock File to ASCII File window, the exported file now has Brand, Subcategory 1 and Subcategory 2 added.
- In the Trans F9 window, the Transaction No (tranno) for a payment that has been deposited on, is now displayed for both Customer and Supplier payments.
- In a Purchase Order, users can delete an expense/purchase line again using the Delete button. This also includes using the keyboard shortcut ctrl + delete to delete an expense line.
- On a Purchase Order, if users change the price on a line and then change the date, the total price will no longer automatically adjust without the changes being saved first. Once the Save button is pressed after making these changes, then the Total will auto adjust.
- The Stock Enquiry window now displays more information about the part on Sale. This includes the Supplier Code, Supplier Invoice number, Supplier Purchase Order number and Serial number.
- The Invoice Register report has been fixed to display asset credits again and include them in the Total for the report.
- Completing a reverse sale with a Package Discount transaction applied will no longer cause the total to be out of balance by the Discount GST.
- The available qty shown in the Stock Masterfile, PLR window and Purchase PLR screen has been fixed to calculate the correct available qty for stock on asset sales.
- Importing catalogue items will now set the notional GST Ledger if there is no Asset Group included in the import file.



# Version 11.213

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- The Permanent Hire invoice document will now save as a Hire number, instead of Invoice number.
- The Change Asset No option has been amended to allow users to correctly update an asset number. The function will no longer add a new record or leave the previous asset number.
- In the Stock Masterfile, users can now enter and update the 2nd Bin Location per location.
- In the Sales module, accepting a quote when the job already exists will link these records and will also add any accessories from the quote to the job.
- Exporting and printing an Address label via the Customer Masterfile has been fixed to no longer print in an A4 format. Instead, the Address labels will be kept as the sizing set in the label print options screen.
- In the Change Part Record screen, the Cost Ex GST column has been renamed to Cost Inc GST, as this figure is based on the part cost and GST.
- Deleting a customer invoice dated to last month has been amended to only update the last month it is dated for, and not the current month. This now ensures the opening balance for the current month is correct on a Balance Forward Statement.
- From both the Item button (in the Purchase Order screen) and the Accounts tab (in the Sales module), when selecting the Asset group, the Ledger is now set to pick up a blank ledger by default. Separately, if the Asset group already has a Parts, Labour or Revenue offset ledger as blank, then it will set the ledgers accordingly.
- When completing a Supplier Allocation Payment, if users change the payment method to an Allocation, then the reference line is updated to indicate so.
- Completing a reverse sale with a Package Discount transaction applied will no longer cause the total to be out of balance by the Discount GST.
- Job Estimate format #21 has been updated to display a Valid for Days figure when the Show Valid for Days option is ticked on from the Estimate print options screen.



# Version 11.213

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## Version 11.139

- In the Item Register, an additional option to filter by Item Sub Type has been created. This allows users to filter the Item Register to view what is available for the sub type of an item.
- In the Stock-Intelli Search window, the Alternate Stock Code search option is now defaulted to be ticked on when Option #128 is turned on.
- In the Salesperson Sales Report, Ignore Internal Sales has been created as a new option, enabling users to not show any internal sales on the report.

## Version 11.138

- In the Manufacturing screen, the Job Card Land and Job Card Port buttons have been renamed to Landscape and Portrait.
- The Make field, in Invoice Format 24, has been amended to no longer shown on the left-hand side of the invoice when the option to print Stock Codes is not turned on.
- In Job Invoice Format 24, the Unit prices are displayed according to what is set against the Number of Decimal Places for Unit Price business option.

## Version 11.137

- The System Document Numbers window has been resized to correctly align the document number fields and all buttons within the screen.
- When cloning a supplier invoice, the Clone Invoice to Purchase Order window fit the newly added Ok and Close buttons.
- In the Stock Masterfile, the Cost and Sell fields now open a calendar to select dates for both Cost and Sell prices.

## Version 11.134

- The System Document Numbers window has been resized to correctly align the document number fields and all buttons within the screen.
- When cloning a supplier invoice, the Clone Invoice to Purchase Order window fit the newly added Ok and Close buttons.
- In the Stock Masterfile, the Cost and Sell fields now open a calendar to select dates for both Cost and Sell prices.

# AMATWORK APP UPDATE V2.8.0

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AM-Win has recently released a new iOS version for the AMATWORK app to the AppStore, v2.8.0.

This new version includes the following:

## **AMATWORK APP**

- Adding Checklists – users can now attach checklists to a job in the Workshop and OnSite modules.

## **AMSTOCKTAKE APP**

- Stocktake Module – when completing a batch stocktake (single, online, or offline) and updating stock qty, the error requesting for the Bin Loc to be updated has now been removed.

NOTE: If you have enabled automatic updates to the device running AMAtWork, then that iOS device may have already received this update.

You can check this by navigating to the Settings screen in the AMAtWork app, where the current version your device is running is displayed.

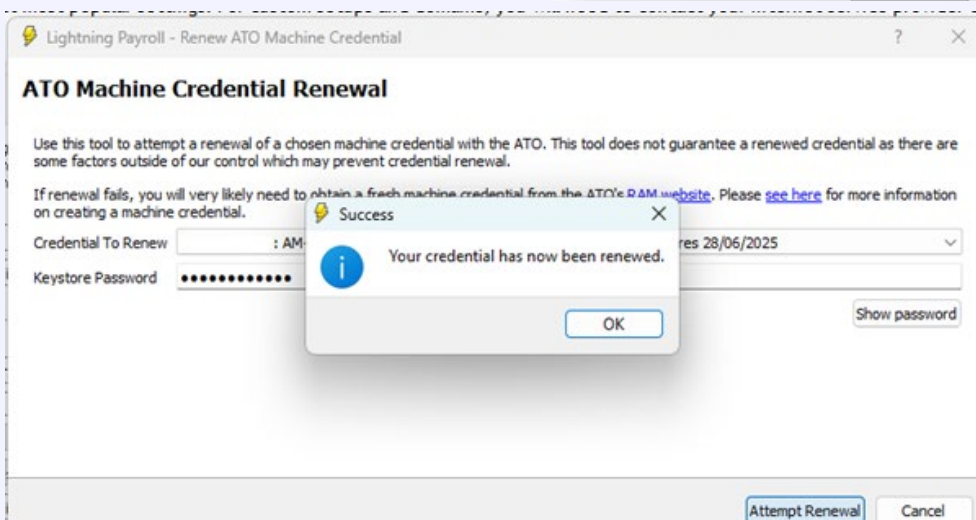
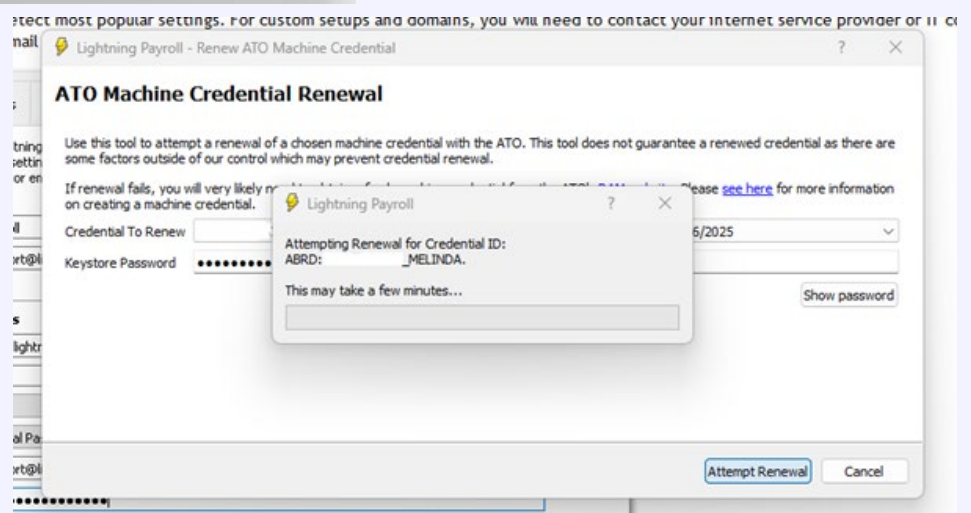
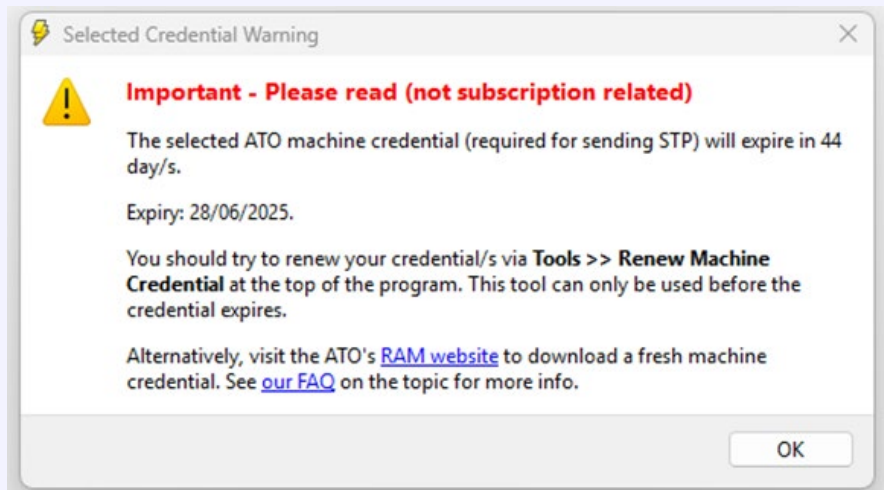
If you do not have automatic updates enabled, then you can manually update your AMAtWork app by going to the AppStore > find the AMAtWork app and enter the app page > select the **Update** button.



# 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.



## AM-WIN – 3CX Integration

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**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

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## 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

# Tyro's offer to New Customers

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**Receive a \$200 Gift Card with Tryo**



Ready to grow your business with **Tyro**? Now's the perfect time!

Tyro is offering a \$200 VISA gift card to all new customers.

To receive your gift card, submit your Tyro application and become an approved merchant by August 1<sup>st</sup> 2025.

If this is something you are interested in, please contact ASIMS Software on

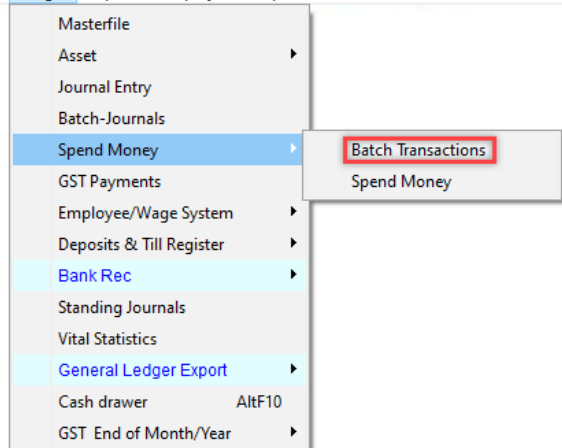
**02 9833 2100**

or

**email: [support@asims.com.au](mailto:support@asims.com.au)**

# Tips & Tricks

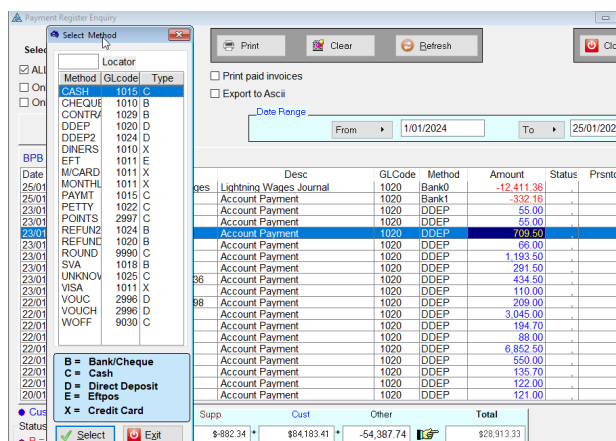
Stock **Ledger** Reports Enquiry Floorplan Others Tools Window Website



## Spend Money Batch Transactions

Under the **Ledger > Spend Money > Batch Transactions** menu option you are able to create a spend money batch which can then be used to create several spend money transactions which can then be imported into the Spend Money window.

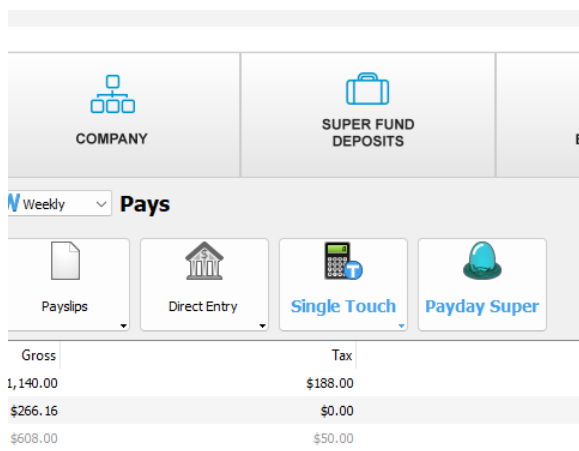
<https://www.amonline.com.au/HelpOnline/Level3/Index/3363>



## Changing the payment method

If you would like to change the payment method for a particular invoice.

Simply go into the Enquiry menu and select the Payment Register. Right click on the payment, select "Change payment method" and choose new payment method from list.



## How Can I Handle Payday Super in Lightning Payroll?

Payday Super does not become mandatory until 1st July 2026. Until then, employers can continue processing super as they currently do, if preferred.

With the introduction of Payday Super, employers will be required to pay superannuation contributions at the same time as wages. Lightning Payroll makes this process simple.

<https://www.lightningpayroll.com.au/faq/how-can-i-handle-payday-super-in-lightning-payroll>



# Tech News –Australian Kaspersky Lab Products

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## Formal ban on Kaspersky Lab Software by Federal Government

The Australian government has banned all Kaspersky Lab (A multinational cybersecurity and anti-virus provider) products and web services from its systems and devices, citing security concerns after an analysis suggested the company poses a significant risk to the country.

"After considering threat and risk analysis, I have determined that the use of Kaspersky Lab, Inc. products and web services by Australian Government entities poses an unacceptable security risk to Australian Government, networks and data, arising from threats of foreign interference, espionage and sabotage, I have also considered the important need for a strong policy signal to critical infrastructure and other Australian governments regarding the unacceptable security risk associated with the use of Kaspersky Lab, Inc. products and web services." Quote by Stephanie Foster Secretary of the Department of Home Affairs.

<https://www.bleepingcomputer.com/news/security/australia-bans-all-kaspersky-products-on-government-systems/>

The Department of Home Affairs has directed all non-corporate Commonwealth entities (subject to the Public Governance, Performance and Accountability Act 2013) to:

1. Remove all Kaspersky Lab products and web services.
2. Prevent future installation of Kaspersky products and services.
3. Report compliance to the Department of Home Affairs.

Exemptions may apply for national security or regulatory purposes. Kaspersky has countered the allegations, claiming the risks cited are unsupported by evidence and that the ban is politically motivated.

This move by the Australian government follows similar actions taken by other Western countries, which have raised national security and surveillance concerns as the reasons for banning or restricting Kaspersky products.

# Scam Alert – Investment bonds scam

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## Scammers offering fake investment bonds

Criminals are posing as legitimate businesses to promote fake investment bonds, claiming high returns and government protection. They trick people into sharing personal details like your name, mobile numbers, and email address on fraudulent websites, stealing money and using the information for other scams. The National Anti-Scam Centre, in collaboration with the Australian Securities and Investment Commission (ASIC), took down thousands of scam websites in 2024 to combat this issue.

### How to spot the scam:

This fraud is difficult to detect because criminals create fake emails pretending to be legitimate brokers and set up fake websites that mimic real businesses. These fake sites use the business's branding and include links that redirect to the actual website. The fraudulent sites also appear in internet searches for investment opportunities.

Recently, scammers impersonated Bunnings, offering fake environmental bonds for carbon reduction, sustainability, and waste reduction. They promised returns of up to 9% and offered investment options between \$50,000 and \$250,000, claiming these investments were supported by Bunnings and protected by government regulations. ASIC has since removed the fake Bunnings websites.

### How to avoid the scam:

- Do not trust surprise investment offers.
- Avoid taking investment advice from people you meet on social media.
- Verify if the person offering the investment is licensed by checking the Australian Securities and Investment Commission (ASIC) website.
- Consult the Moneysmart investor alert list for companies and websites to avoid.
- Ensure the business details match the real company's website.

## Industry News - SafeWork small business rebate

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### Get up to \$1,000 towards the cost of workplace health and safety items.

Small business owners in NSW can receive a \$1,000 rebate from SafeWork NSW to purchase safety items that improve work health and safety for their business and employees.

#### Who can apply:

Small business owners and sole traders with an ABN who employ between 0-50 full-time equivalent workers are eligible to apply. Charities and not-for-profits with 1-50 full-time equivalent employees can also apply. The application must be submitted in the name of the registered business owner, who must agree to the terms of the program.

#### Who can't apply:

- Businesses that have already received the rebate in the past five years, including those with multiple ABNs that have used one for a claim.
- Co-owners of an ABN where a rebate has already been paid to one owner (each ABN can only claim once).
- Large businesses with more than 50 full-time equivalent employees.
- Subsidiaries of larger businesses.
- Voluntary associations.
- Charities or not-for-profits that do not employ between 1-50 workers (full-time equivalent).
- Business owners who have already received a rebate for the same safety item from any government (Commonwealth, State, Territory, or local).
- Government departments or agencies (any level).
- Investment trusts or managed funds.
- Strata title schemes.

**Please visit the website to see the terms and conditions as mentioned above and to read more about the rebate and how to apply.**

[\\$1,000 SafeWork small business rebate | NSW Government](#)



## New Staff / Events / Staff Profiles



### Aina's Birthday

This July, we are pleased to celebrate the birthday of Aina. On this special occasion, we extend our sincerest wishes for a joyful day and a fulfilling year ahead. Wishing you a very **Happy Birthday** Aina.



### Michael Jackson Tribute

Melinda is a long time Michael Jackson fan and had tickets to see him live in Australia when the tour was cancelled so she never got to experience one of her favourite performers on stage.

She got that chance to get the next best thing and share it with her daughter. It brought a few tears of joy to fill an empty spot she always had from missing out on this many years ago.

Melinda recommends this to any Michael Jackson fans looking to relive some of the special times of one of the most talented performers of all time.



### Starlight Super Steps Fundraiser

Kerstin participated in the Starlight Super Steps challenge and raised in excess of \$700 which will be donated for sick children. This was a social media event requiring Kerstin to walk over 10,000 steps a day to raise money for this wonderful cause.

# Customer Spotlight – Urunga Chainsaw and Mower



Established in November 2021, Urunga Chainsaw and Mowers specialises in outdoor power equipment, including chainsaws, mowers, and TYM tractors 19 to 100HP. They also offer shooting accessories, gun safes, and ammunition.

With a dedicated team of 8 staff members operating across two locations in Urunga and Sapphire Beach, the business supports a wide range of clients—from professional lawn and garden contractors and homeowners to the logging and forestry industries, as well as councils and other government agencies.

As active community supporters, they are proud yearly Gold Sponsors of the Glenreagh Timber Festival, 25–26 July 2025.

Current promotions include specials on Stihl battery mowers and Cox ride-on mowers.

## TESTIMONIAL

The Team at ASIMS are amazing, they know their stuff,  
I only need to email or ring and one of the support team

(Cindy, Mel or Travis)

is on the phone and more than happy to help me sort out my issues every time with a laugh and a chat.

Neil from Technical has and is helping me with all my Technical needs (and I have a few )

I would highly recommend AM-Win Software and the ASIMS Team to anyone.

The software is easy to use and the HELP and Practice within the software is a bonus, and I try to go through this first before emailing/ringing I have learnt a lot with this help.



## Recipe – Quick beef enchiladas

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### INGREDIENTS:

- 500g Beef Mince
- 300g mild chunky tomato salsa
- 8 white corn tortillas
- 1 cup (120g) grated tasty cheddar
- 2 tomatoes, finely chopped
- 1 avocado, stoned, peeled, finely chopped

### METHOD:

#### Step 1:

Preheat oven to 200C. Heat a large non-stick frying pan over high heat. Cook mince, stirring with a wooden spoon to break up lumps, for 5 mins or until cooked. Add salsa. Cook, stirring, for 2 mins or until heated through.

#### Step 2:

Spoon one-quarter of mince mixture over the base of a large baking pan. Dip 1 tortilla in the remaining mince mixture to soften. Place on a work surface. Top with one-eighth of remaining mince mixture. Roll to enclose filling. Place, seam-side down, in prepared pan. Repeat with remaining tortillas and mince mixture. Sprinkle with cheddar. Bake for 15 mins or until cheddar melts and enchiladas are heated through.

#### Step 3:

Combine the tomato and avocado in a small bowl. Season. Spoon over the enchiladas to serve.



# Recipe – French Strawberry Dessert Cake

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## INGREDIENTS:

- 125g butter, at room temperature
- 2 tsp vanilla extract
- 270g (1 1/4 cups) caster sugar
- 2 eggs
- 1/4 tsp salt
- 225g (1 1/2 cups) self-raising flour, plus 1 tbsp extra
- 170g (2/3 cup) sour cream
- 375g fresh strawberries, hulled

## METHOD

### Step 1:

Preheat oven to 180C/160C fan forced. Grease and line base and side of a 23cm (base measurement) round springform pan with baking paper.

### Step 2:

Use electric beaters to beat the butter, vanilla and 1 cup sugar in a large bowl until pale and creamy. Add eggs, one at a time, beating well after each addition. Add salt and half the flour and beat until just combined. Add half the sour cream and beat until just combined. Repeat with remaining flour and sour cream.

### Step 3:

Halve 125g of the strawberries and set aside. Coarsely chop remaining strawberries. Toss chopped strawberries with extra flour to coat. Fold into the cake mixture until just combined. Spoon the mixture into prepared pan and smooth the surface.

### Step 4:

Sprinkle the top with 1 1/2 tablespoons of the remaining sugar. Bake for 35 to 40 minutes or until a thin crust has formed on the top. Arrange halved strawberries, cut-side down, on the top of the cake, pressing slightly into the crust. Sprinkle with remaining sugar. Bake for 20 to 25 minutes or until a skewer inserted in the centre comes out clean. Serve cake warm or at room temperature.