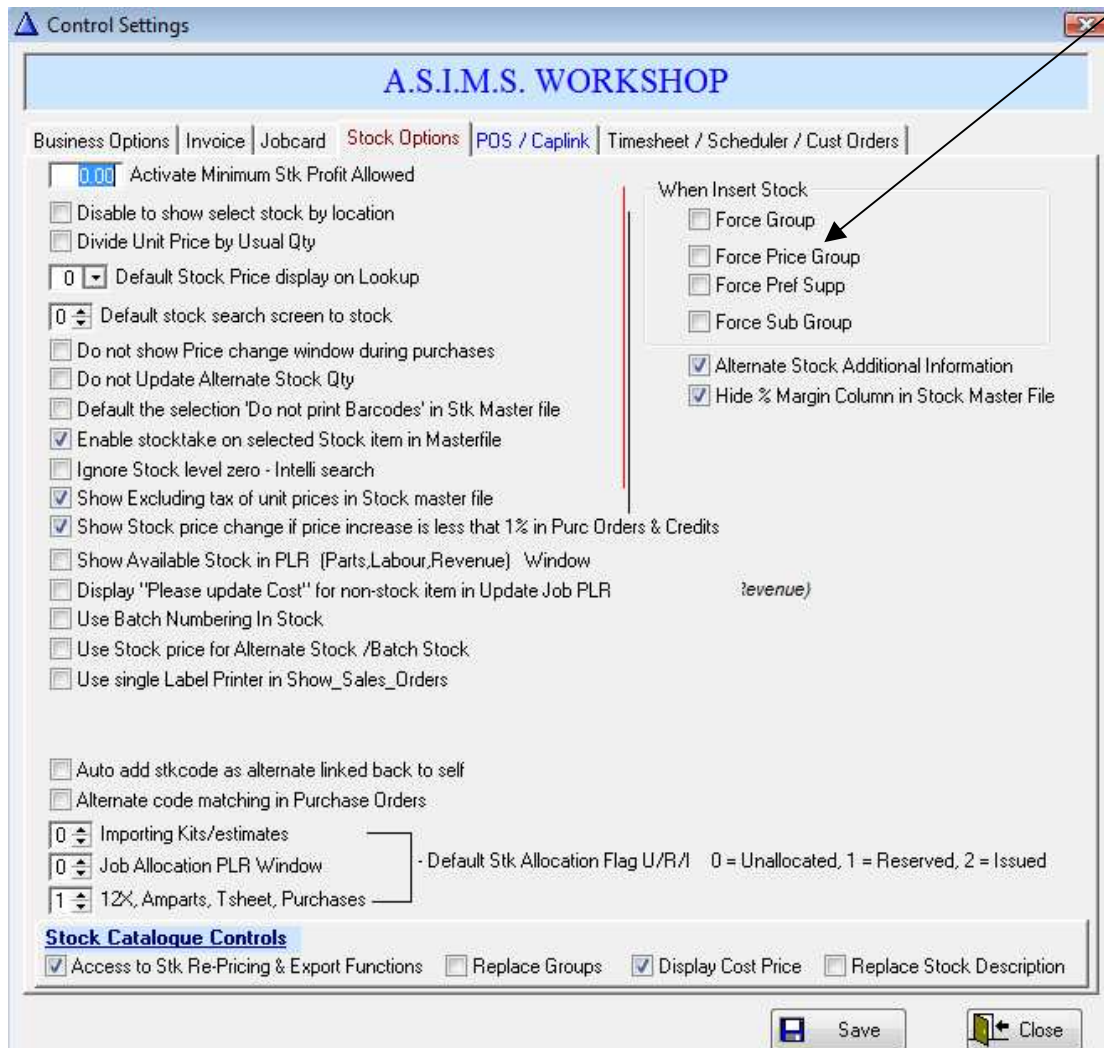


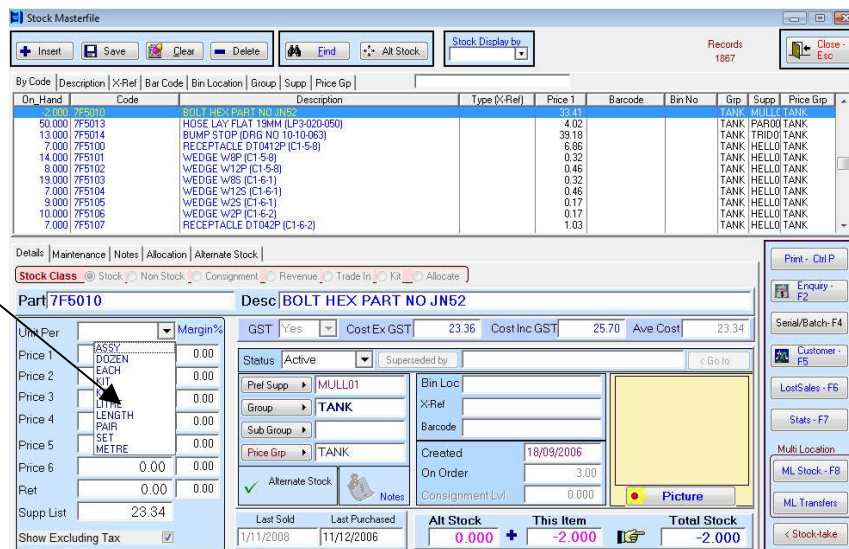
# CHANGES IN THE AM-WIN STOCK OPTIONS

1. In the **Control File>System Tab>Stock Options**, there is now 4 areas in the stock file which can be forced to have data entered into when adding a new stock item. You can now be forced to enter a Group, Subgroup, Preferred Supplier and Price Group

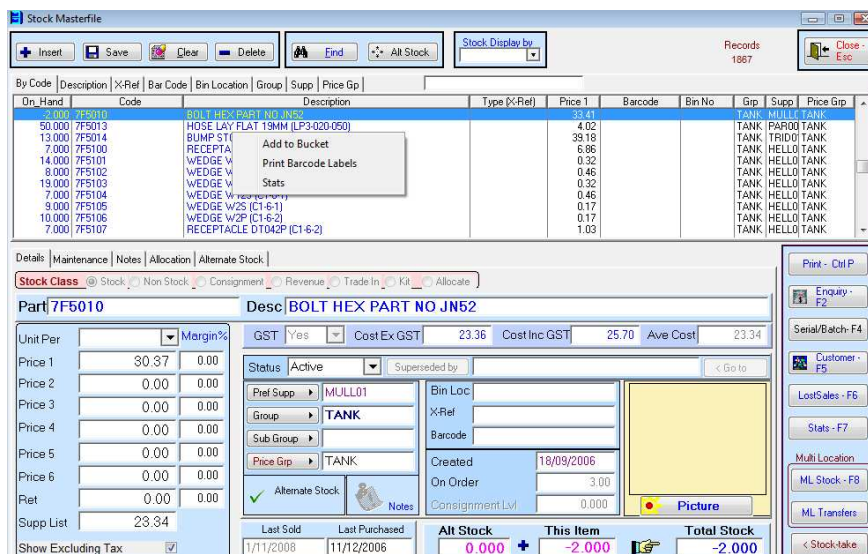


2. Am-win now has an option in the Control System to allow you to print barcodes for stock items at the time of receiving a supplier invoice. Upon finalisation, you will be prompted to open the barcoding program which will have the screen ready with the labels required already on the screen
3. The stock price list reports can now be produced as a CSV file to be picked up in excel
4. When printing a stock auto order report, stock items which are currently on manufactured jobs are now being taken into account in the allocation calculation

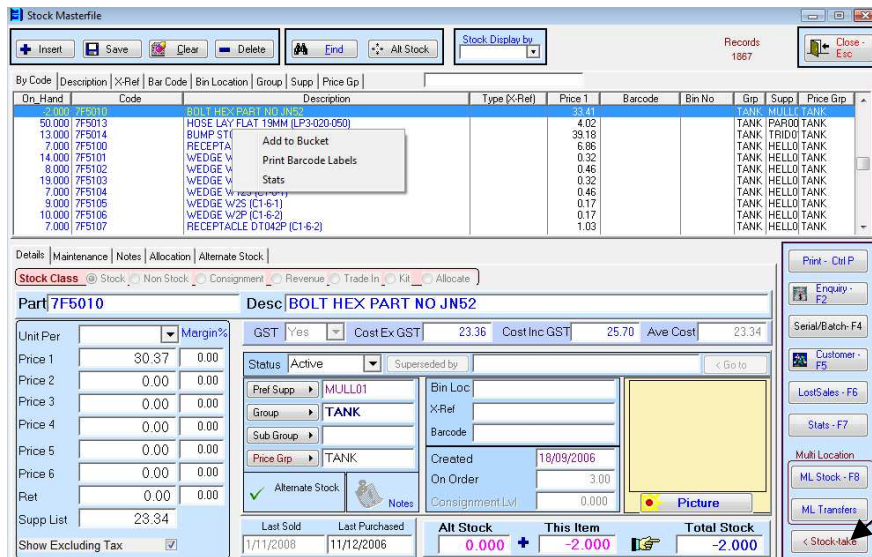
5. In the reporting for Multi Location transfers, you now have the option to print a report for transfers for a particular stock item or range of stock items/batch numbers/date range/customer or location. You can also on charge another location for stock transfers.
6. You can now sort the information in the stock masterfile by Price Group
7. When searching for stock through customer and supplier invoicing, you now have the option to search by group and supplier
8. When printing Stock Shelf Labels, you now have the option to choose the quantity of labels you wish to print.
9. In the stock masterfile new "Unit Per" entries have been added. We have now included KG and LENGTH



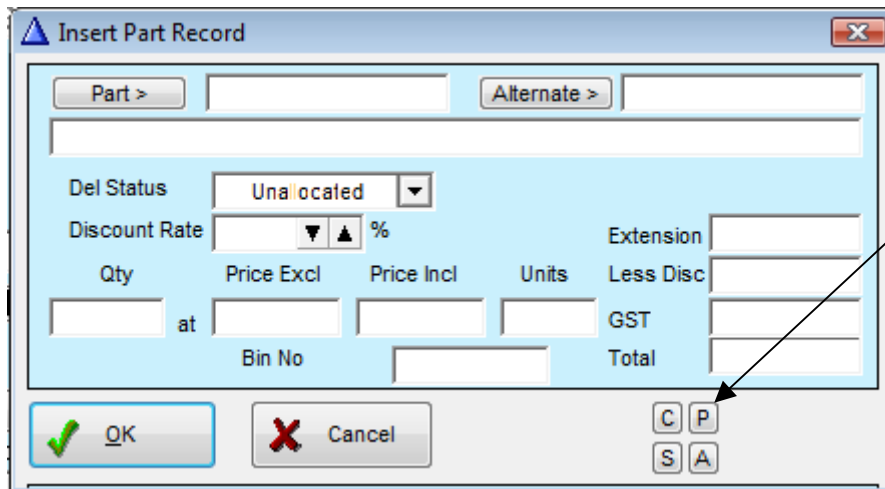
10. If you right click on a stock item in the stock masterfile you have the option to print barcode/s labels for that stock item only.



11. There is now a Stock Margin GP% option for all 6 stock prices
12. There is now an option to show the alternate stock items, stock notes and additional description notes on the main stock tab.
13. You now have an option to do an on the spot stocktake of an item from the masterfile screen.



14. On the 'insert part record' screen in customer invoicing, there is a new button 'P'. When you click on this button, it will bring up the stock enquiry screen for that particular stock item.



15. A stock item on a job or customer order can be labelled as unallocated, reserved or issued stock.

**Unallocated** means that the item is not allocated to the invoice but simply placed on the invoice for pricing or future allocation. Unallocated stock is not considered for stocktaking or re-ordering purposes.

**Reserved stock** means that the stock is allocated or reserved for the invoice or job. Reserved stock is not considered for stocktake purposes as it is not removed from the shelf at this stage. However, it is taken into account for re-ordering reports and auto orders.

**Issued stock** means that the stock has been removed from the shelf and either dispatched to the customer or fitted to the job item. Issued stock acts as if the stock has been sold and is taken into account as such in stocktake and re-ordering processes.

