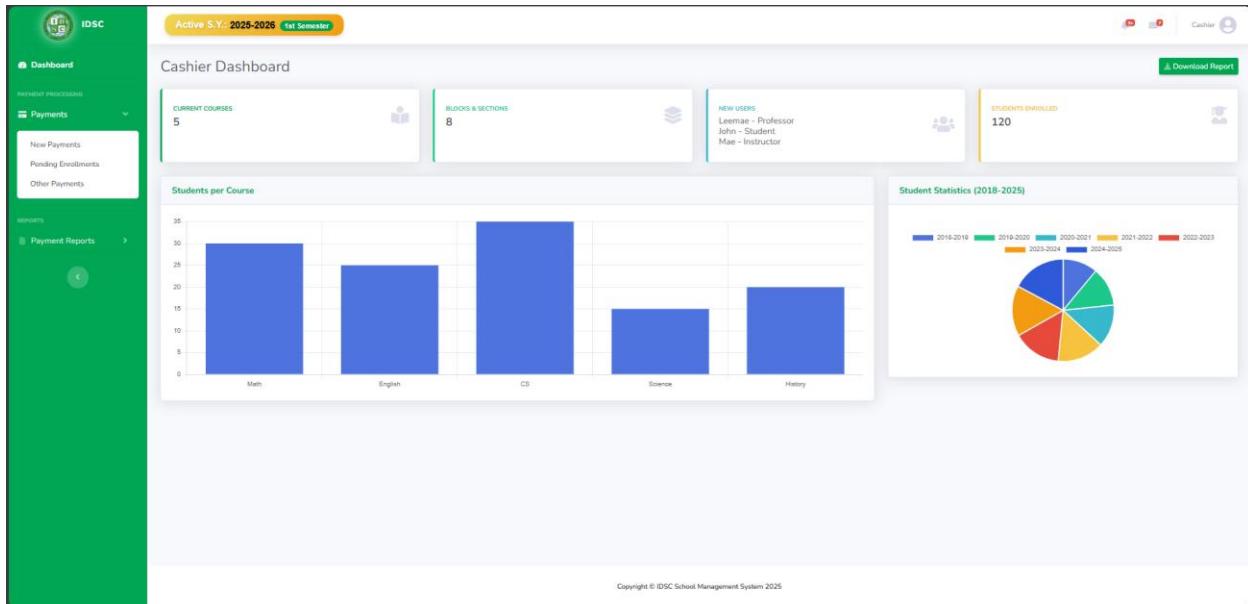


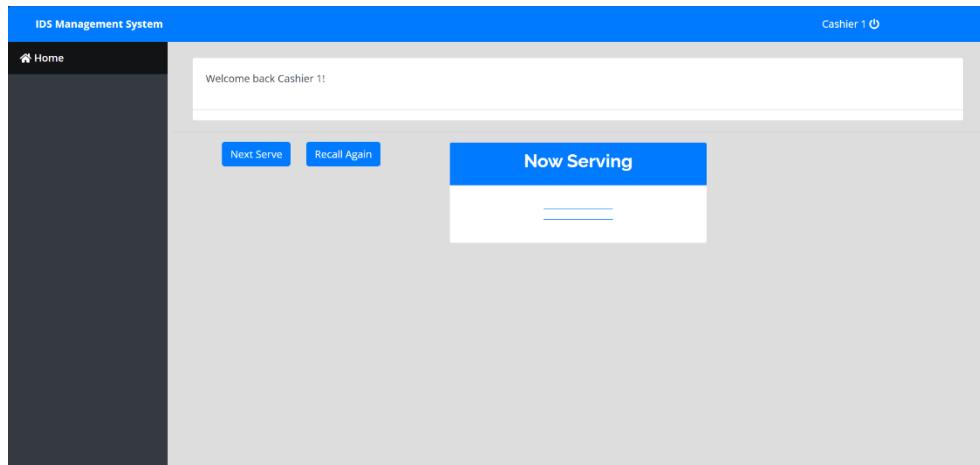
IDSC School Management System

Priority : Integrate Queuing System , Cashier , Accounting

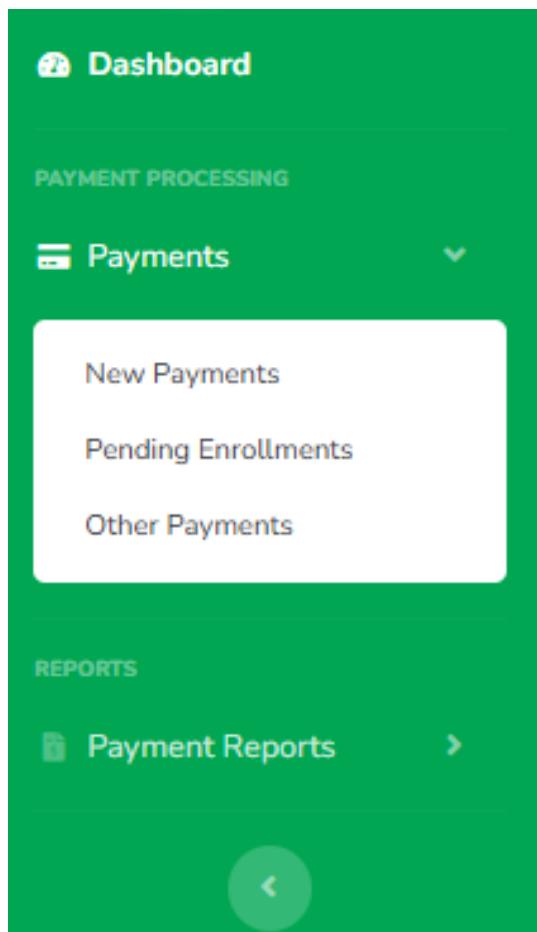
Existing UI



From the queuing system , put this on the Main page , instead of the dash board



Include : number of serving



Cashier Module

College per semester , Senior High School whole school year

Payment Categories (Dropdown or Tabs):

Category	Status	Notes
<input checked="" type="checkbox"/> PENDING ENROLLMENT - COLLEGE	<input checked="" type="checkbox"/> Ready	Receipt OK, just add cash or online payment
<input checked="" type="checkbox"/> PENDING ENROLLMENT - SENIOR HIGH	<input checked="" type="checkbox"/> Pending Data	Same format as college
<input checked="" type="checkbox"/> COLLEGE PAYMENT	<input checked="" type="checkbox"/> Ready	Receipt OK, just add cash or online payment
<input checked="" type="checkbox"/> SENIOR HIGH PAYMENT	<input checked="" type="checkbox"/> Pending Data	Same format as college

<input checked="" type="checkbox"/> OTHER PAYMENT	<input checked="" type="checkbox"/> Needs dropdown options	Upload sample receipts
<input checked="" type="checkbox"/> UNIFORM	<input checked="" type="checkbox"/> Ready	Thermal printer required
<input checked="" type="checkbox"/> OLD ACCOUNT	<input checked="" type="checkbox"/> Manual Search/Add	Same format as Tuition Fee

PENDING ENROLLMENT – COLLEGE & PENDING ENROLLMENT - SENIOR HIGH

The pending happen once student enroll then registrar will set initial payment it will proceed to cashier ends as pending, once it process by the cashier , student will be officially enrolled na , then mawawala siya sa pending ni cashier .

The screenshot shows a modal window titled "Enrollment Summary". At the top left, it displays the academic year "025-2026" and "1st Semester". The main content area is divided into two sections: "Student Information" and "Confirmation Details".

Student Information:

- Name: Concepcion, Ma. Isabel O.
- Semester: 1ST SEMESTER S.Y. 2025-2026
- Initial Payment: ₱5,000.00

Confirmation Details:

- OR Number: Enter OR Number
- Remarks: Enter any remarks

Action Buttons:

- Submit & Confirm (Green button)
- Cancel (Grey button)

At the bottom of the modal, there is a footer with the text "1 of 202 entries" and page navigation buttons: Previous, 1, 2, 3, and Next.

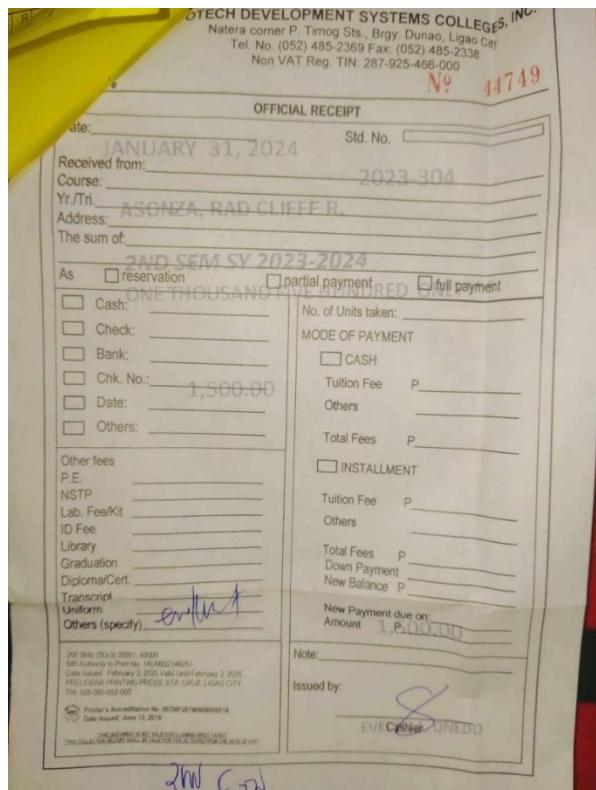
Pending Enrollees

Show 10 entries								Search:
Student ID	Student Name	School Year	Semester	Status	Initial Payment	Action		
23-338	Alvarez, Mark Cristian O.	2025-2026	1st Semester	Pending	P5,723.00	<input checked="" type="checkbox"/>		
23-069	Concepcion, Ma. Isabel O.	2025-2026	1st Semester	Pending	P5,000.00	<input checked="" type="checkbox"/>		
23-266	Tenerife, John Herson C.	2025-2026	1st Semester	Pending	P5,000.00	<input checked="" type="checkbox"/>		
24-182	Punzalan, Vince Leonel S.	2025-2026	1st Semester	Pending	P5,000.00	<input checked="" type="checkbox"/>		
24-235	Ranoco, Marco P.	2025-2026	1st Semester	Pending	P5,000.00	<input checked="" type="checkbox"/>		
24-418	Javier, Jumille R.	2025-2026	1st Semester	Pending	P5,000.00	<input checked="" type="checkbox"/>		
25-398	Arandia, Maried R.	2025-2026	1st Semester	Pending	P5,000.00	<input checked="" type="checkbox"/>		
25-504	Ramirez, Alexander Paris L.	2025-2026	1st Semester	Pending	P5,000.00	<input checked="" type="checkbox"/>		
23-390	Balibido, Glasis R.	2025-2026	1st Semester	Pending	P4,000.00	<input checked="" type="checkbox"/>		
23-326	Peningolo, Giovanni O.	2025-2026	1st Semester	Pending	P3,000.00	<input checked="" type="checkbox"/>		

DATE	OR NUMBER	NAME OF PAYEE	COURSE & YEAR LEVEL	GRADING PERIOD	PAYMENT METHOD	AMOUNT	STATUS
2025-07-13	0002231	Juan Dela Cruz	BSIT - 1st Year	1st Sem	Cash	₱18,000	Paid

Add filter , sort and search

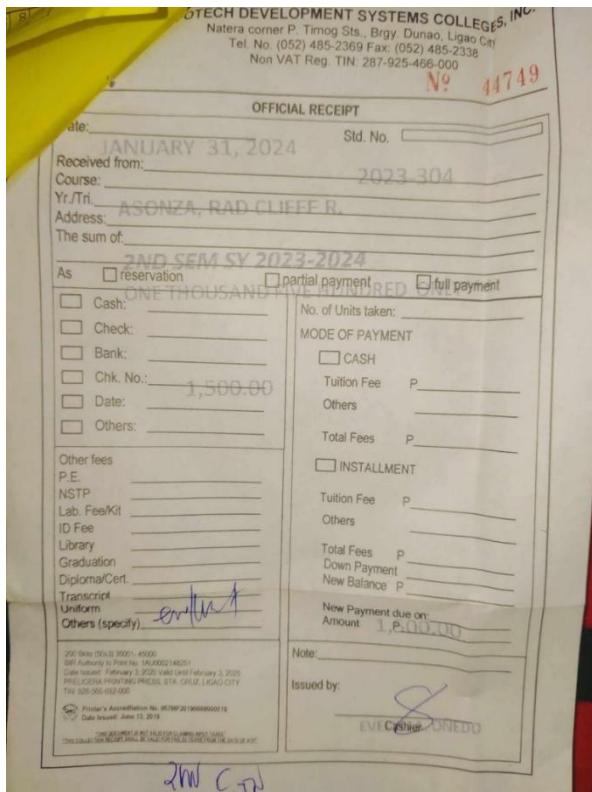
*Please include if cash or online payment



COLLEGE PAYMENT

bale magiging same lang siyaa kay senior highschool , pero walang grading period si senior high

Receipt format



IDSC

Active S.Y. 2024

New Payment Entry

Manage Student

Student Details

Search Student

Student ID: 21-003, 21-003, 21-122, 22-054, 22-092, 22-094, 22-128, 22-151, 22-170, 22-204

Student Name: _____ Balance Due: P _____

Payment Details

Amount: P _____ Grading Period: Select Grading Period

Remarks: Add any notes...

OR Number: Enter OR Number

Submit Payment

R Number: 2345564, 8786843, 8789, 8267, 8191, 6559 / 56600 -12, 6559 / 56600 -11, 8288, 6558, 8416

Payment Period: Initial Payment

Action: Reprint

Search: _____

1 2 3 4 5 ... 95 Next

27°C Mostly cloudy

ENG US 7/15/2025 8:53 AM

The only appear on this is the daily transactions , recent transaction

Student ID	Student Name	Amount	Payment Date	Remarks	OR Number	Payment Period	Action
21-003	Mikee Margarata Peñaflor	2,000.00	July 07, 2025 08:12 AM		32345564	Initial Payment	<button>Reprint</button>
21-003	Mikee Margarata Peñaflor	2,000.00	July 07, 2025 08:15 AM	Cash	98786843	Initial Payment	<button>Reprint</button>
21-122	Ella Mae Masotes Seagal	5,000.00	July 02, 2025 04:00 PM	ENROLLMENT	58789	Initial Payment	<button>Reprint</button>
22-054	Jerry Requejo Rellama	1,000.00	June 15, 2025 04:00 PM	ENROLLMENT	58267	Initial Payment	<button>Reprint</button>
22-092	Christine Samantha Persia Biñas	1,500.00	July 15, 2025 04:00 PM	ENROLLMENT	58191	Initial Payment	<button>Reprint</button>
22-094	Katrina Devera Boni	13,500.00	June 01, 2025 04:00 PM	ENROLLMENT	56559 / 56600 -12	Initial Payment	<button>Reprint</button>
22-128	Jowana Nicole Magdaraog Peralta	13,500.00	May 01, 2025 04:00 PM	ENROLLMENT	56559 / 56600 -11	Initial Payment	<button>Reprint</button>
22-151	Christian Sayson Cayao	1,000.00	June 15, 2025 04:00 PM	ENROLLMENT	58288	Initial Payment	<button>Reprint</button>
22-170	Camille Pantan	3,500.00	June 15, 2025 04:00 PM	ENROLLMENT	56558	Initial Payment	<button>Reprint</button>
22-204	Chrisline Nova Nebres	1,000.00	June 18, 2025 04:00 PM	ENROLLMENT	58416	Initial Payment	<button>Reprint</button>

DATE	OR NUMBER	NAME OF PAYEE	COURSE & YEAR LEVEL	GRADING PERIOD	PAYMENT METHOD	AMOUNT	STATUS
2025-07-13	0002231	Juan Dela Cruz	BSIT - 1st Year	1st Sem	Cash	₱18,000	Paid

Add filter , sort and search

Add na lang po sir if cash or online payment

Other Payment – For Document Processing

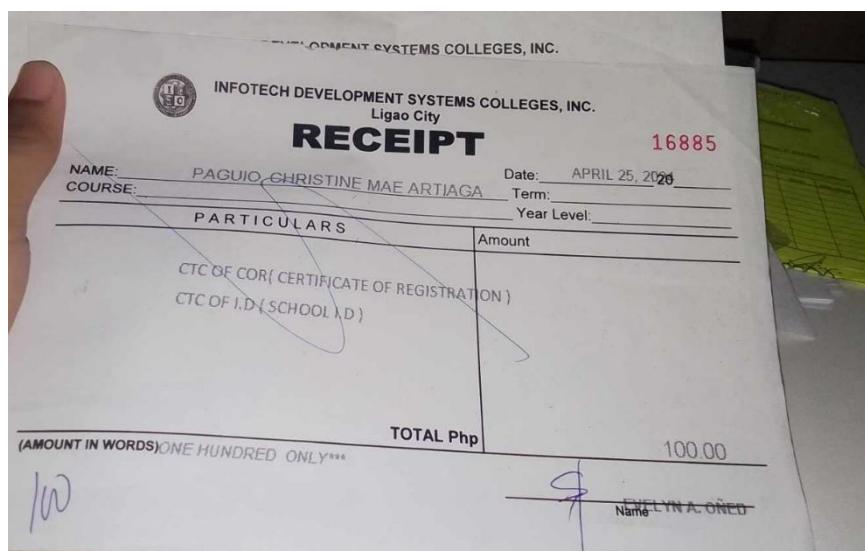
Dapat siya naka dropdown pag select ng babayaran sa uniform

Recent payment sa baba , - daily basis

DATE	OR NUMBER	NAME OF PAYEE	COURSE	YEAR LEVEL & SEMESTER	PARTICULAR	AMOUNT
2025-07-13	0004451	Ricky Robles	BSBA	2nd Year - 1st Sem	ID Replacement	₱150

Can Sort , add filter , and search

RESIBO FORMAT



UNIFORM PAYMENT – THERMAL PRINTING

The screenshot shows the IDSC software interface. On the left, there's a sidebar with 'PAYMENT PROCESSING' sections for 'Payments' (New Payments, Pending Enrollments, Other Payments, Uniform Payments) and 'Reports' (Payment Reports). The main area displays 'Other Payments' with a table showing 0 entries. A central modal window titled 'New Payment Entry' is open, containing 'Student Information' fields for 'Search Student' (Search by Student ID, Student ID input field), 'Student Name' (Student Name input field), and a 'Select Other Fees' table.

Fee Name	Amount (P)	Quantity	Total (P)
Uniform BSCRIM Type A - FULL	1,930.00	0	P0.00
COR - Reprinting	50.00	0	P0.00
COG	50.00	0	P0.00
Uniform BSCRIM Type A - PARTIAL	1,000.00	0	P0.00
Uniform BSCRIM Type A - PARTIAL	930.00	0	P0.00
UNIFORM Set College PE - Full	900.00	0	P0.00

Naka dropdown din siya pag select ng payment , then no need na mag input ng OR number kasi through transaction number siya

THERMAL PRINTER the Cashier Ends FORMAT – this will Generate 3 copies on

Student Copy , Supply Office copy , Cashier copy

Thermal Printed Copy:



Infotech Development Systems Colleges, Inc.
Natera Corner P. Timog Street, Dunao Ligao City 4504

Transaction No: TRX-20250712-001

STUDENT NAME : JP DIIVINAFLOR

STUDENT NO. 2522424

COURSE : BS Information Technology

Description	Qty	Price	Amount
Uniform Shirt	1	350.00	350.00
Uniform Pants	1	400.00	400.00
ID Lace	1	50.00	50.00
TOTAL:			₱800.00

Date: 2025-07-12 Time: 03:45 PM

Cashier: Maria Santos

*** THANK YOU FOR YOUR PAYMENT ***

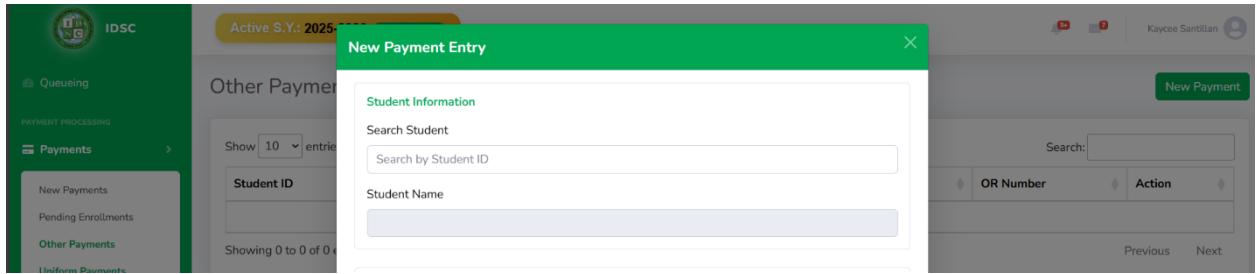
Please keep this receipt for future reference.

Recent Transactions – daily basis

DATE	TRANSACTION #	NAME OF PAYEE	COURSE/STRAND	YEAR LEVEL & SEMESTER	PARTICULAR	AMOUNT	ACTION
							REPRINT

Can Sort , add filter , and search

OLD ACCOUNT /WALK IN STUDENT



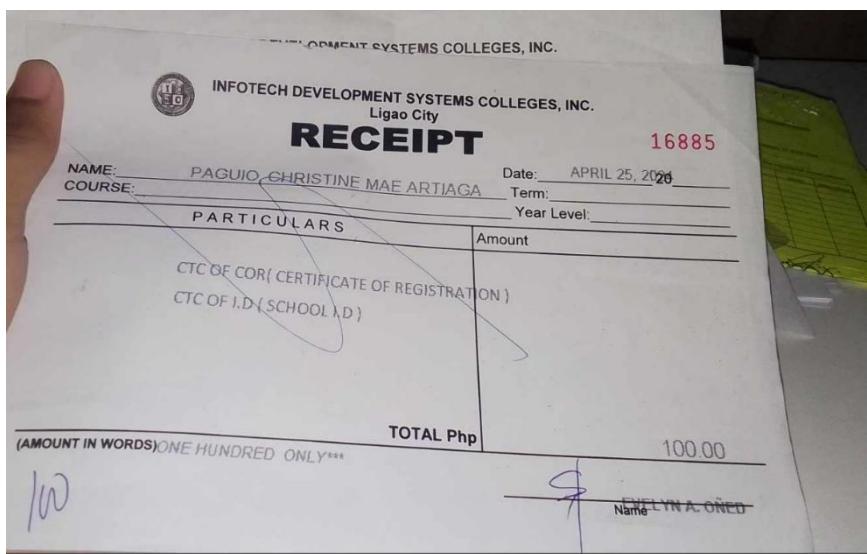
PARTICULAR :

AMOUNT:

OR NUMBER

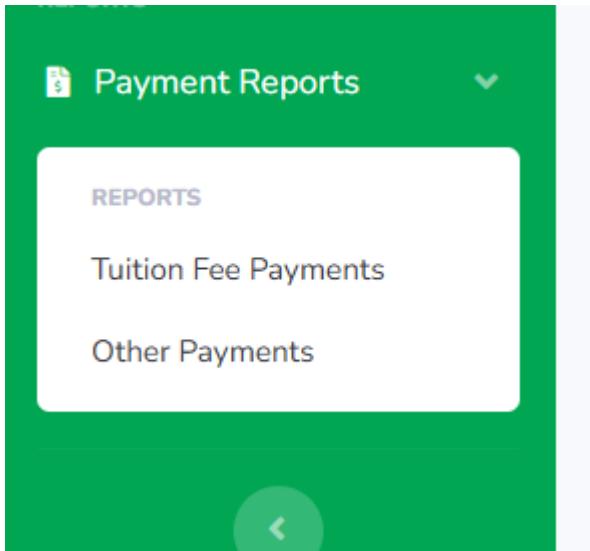
Name can be search , if not found , papa manual add na lang si name at course kay accounting para ma process si payment

RESIBO FORMAT



RECENT TRANSACTION , daily basis only

DATE	OR NUMBER	NAME	COURSE/STRAND	YEAR GRADUATED	PARTICULAR	AMOUNT
2025-07-13	0005561	Rona Magpantay	BSED	2022	Back Account	₱2,000
2025-07-13	0005562	Paolo Aquino	BSED	2021	Graduation Fee	₱1,500



PAYMENT REPORT :

Retention Limit:

Only 1 month available for cashier view

After 1 month → viewable only by Accounting/Admin

Good for 1month report lang ma stay kay cashier , at pwede nya i generate ang daily collection nya

ADD SORT , FILTER

College

DATE	OR NUMBER	NAME OF PAYEE	COURSE & YEAR LEVEL	GRADING PERIOD	PAYMENT METHOD	AMOUNT	ACTION
2025-07-13	0002231	Juan Dela Cruz	BSIT - 1st Year	Intial Payment	Cash	₱18,000	VOID

Senior High

DATE	OR NUMBER	NAME OF PAYEE	STRAND & YEAR LEVEL	TYPE OF PAYEE	PAYMENT METHOD	AMOUNT	ACTION
2025-07-13	0002231	Juan Dela Cruz	BSIT - 1st Year	Intial Payment	Cash	₱18,000	VOID

Other Fees

DATE	OR NUMBER	NAME OF PAYEE	COURSE	YEAR LEVEL & SEMESTER	PARTICULAR	AMOUNT	ACTION
2025-07-13	0004451	Ricky Robles	BSBA	2nd Year - 1st Sem	ID Replacement	₱150	VOID

Uniform

DATE	TRANSACTION #	NAME OF PAYEE	COURSE/STRAND	YEAR LEVEL & SEMESTER	PARTICULAR	AMOUNT	ACTION
2025-07-13	TXN-0001	James Dizon	ABM	Grade 11 - 1st Sem	PE Uniform	₱600	VOID

Old Account

DATE	OR NUMBER	NAME	COURSE/STRAND	YEAR GRADUATED	PARTICULAR	AMOUNT	ACTION
2025-07-13	0005561	Rona Magpantay	BSED	2022	Back Account	₱2,000	VOID
2025-07-13	0005562	Paolo Aquino	BSED	2021	Graduation Fee	₱1,500	

EXPORT TO EXCEL

GENERATE MONTHLY , DAILY AND WEEKLY REPORT

SENIOR HIGH SAME LANG FORMAT sa college pag bayad , pero wala pa yung data