Jentayu.

Requirement outline Receipting System.

1. Contact management with CRM.
   1. Duplicate contact checking using name or nric/fin.
   2. Merging of duplicate.
   3. Specifying Next of Kin.
   4. Export to CSV
2. School management system.
   1. Course management
   2. Class management.
   3. Class scheduling.
   4. Class attendance.
   5. Fee payment structure.
   6. Advance fee collection.
   7. SMS for courses.
   8. Teacher management.
   9. Reassignment of fees from one course to another or one person to another.
   10. Report card.
   11. Compliance to accounting requirements.
   12. Collection report.
   13. Learning Management.
   14. Online registration.
   15. Connectivity to a online registration portal.
3. Receipt Management.
   1. Ability to issue receipts at front-desk.
   2. Ability to issue receipt for successful GIRO.
   3. Daily collection reports as per Any POS.
4. Printed Coupon management system.
   1. Tracking of issuance and return of coupon books.
   2. Accounting for unused return coupons.
   3. Accounting for coupons sold or loss or removed.
5. GIRO Management.
   1. GIRO management for Donations.
      1. Issue receipt of successful GIRO deductions.
      2. Donation type must be specified.
   2. GIRO Management of school fees.
      1. Issue receipt for successful GIRO Deductions.
      2. Integration with class fees dues.
      3. Ability to assign specific months to GIRO Deductions.
   3. Ability to import GIRO result file obtain from the bank
   4. Centralized GIRO management that will cut across different GIRO payment scenario.
6. Connectivity to Intuit Quickbooks online to connect accounting information.
7. Reports.
   1. Daily Collection reports.
   2. Outstanding Fees reports. Report must be able to comply with basic accounting requirements.
   3. GIRO Status reports.