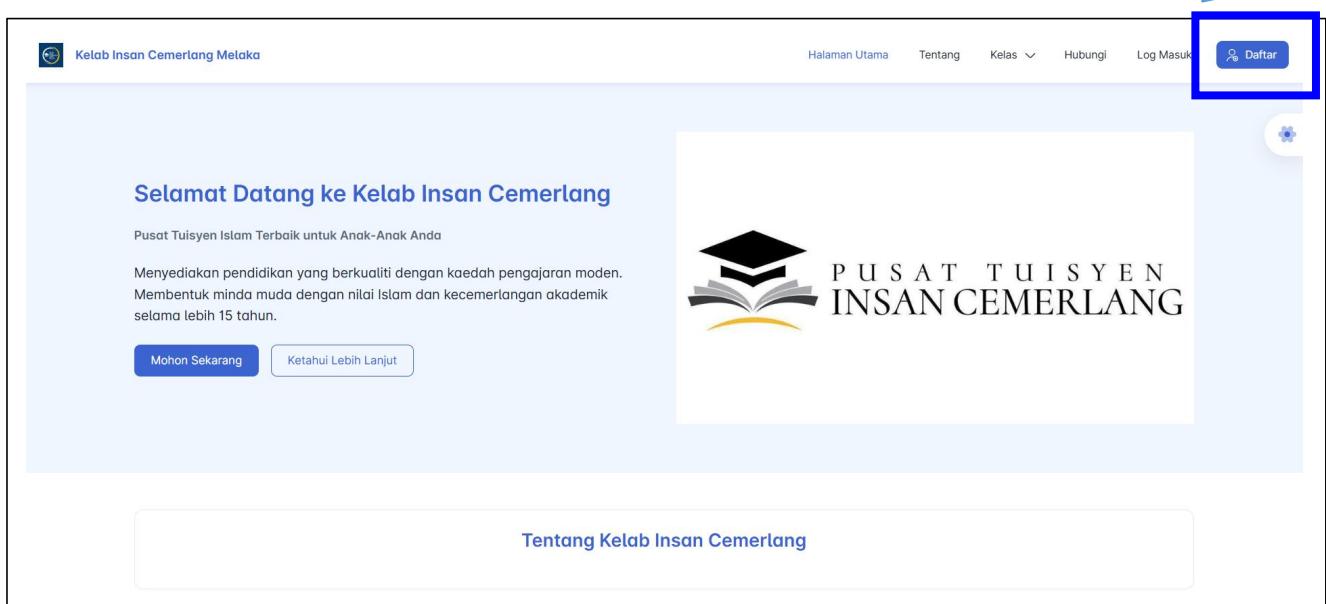


Client click here to do the SelfRegistration



Kelab Insan Cemerlang Melaka

Halaman Utama Tentang Kelas Hubungi Log Masuk Daftar

Selamat Datang ke Kelab Insan Cemerlang

Pusat Tuisyen Islam Terbaik untuk Anak-Anak Anda

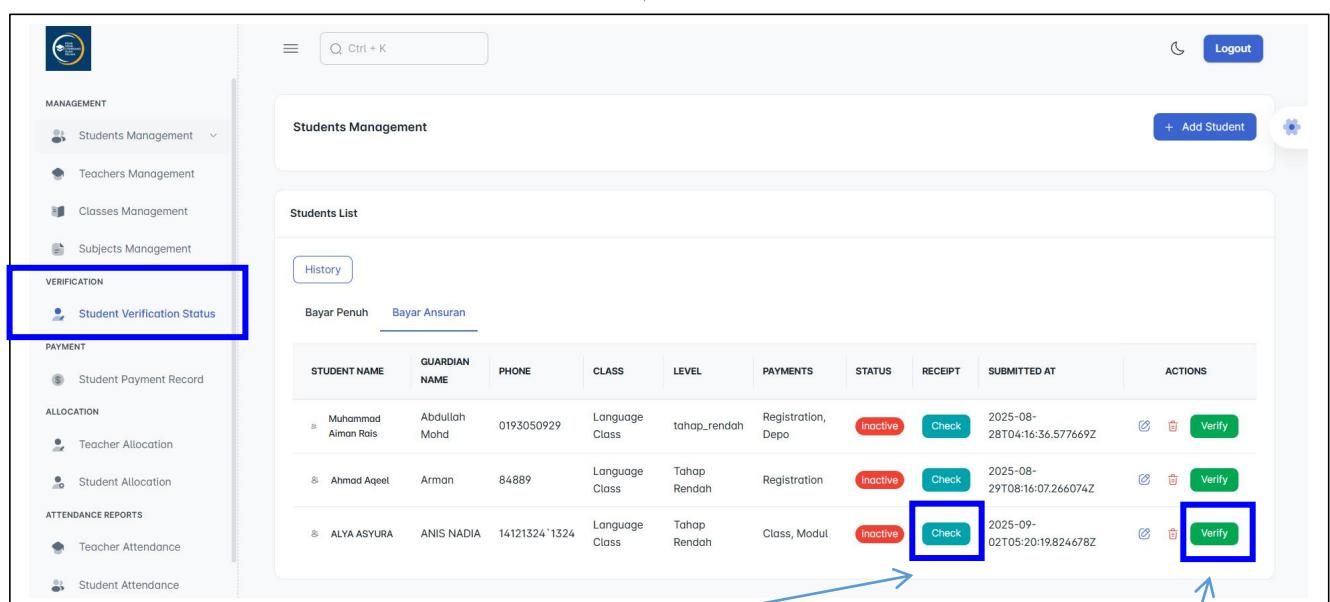
Menyediakan pendidikan yang berkualiti dengan kaedah pengajaran moden. Membentuk minda muda dengan nilai Islam dan kecemerlangan akademik selama lebih 15 tahun.

Mohon Sekarang Ketahui Lebih Lanjut

PUSAT TUISYEN INSAN CEMERLANG

Tentang Kelab Insan Cemerlang

After client registered . It will go to "Student Verification Status" - Admin Dashboard



Students Management

+ Add Student

Students List

History

Bayar Penuh Bayar Ansuran

| STUDENT NAME | GUARDIAN NAME | PHONE | CLASS | LEVEL | PAYMENTS | STATUS | RECEIPT | SUBMITTED AT | ACTIONS |
|--------------------|---------------|----------------|----------------|--------------|--------------------|----------|---------|-----------------------------|---------|
| Mohammad Alim Rois | Abdullah Mohd | 0193050929 | Language Class | Tahap rendah | Registration, Depo | Inactive | Check | 2025-08-28T04:16:36.577669Z | |
| Ahmad Aqeel | Arman | 84889 | Language Class | Tahap Rendah | Registration | Inactive | Check | 2025-08-29T08:16:07.266074Z | |
| ALYA ASYURA | ANIS NADIA | 14121324 '1324 | Language Class | Tahap Rendah | Class, Modul | Inactive | Check | 2025-09-02T05:20:19.824678Z | |

Admin can view receipt that uploaded from client . (Self-Registration)
They need to make sure the amount from the receipt and also make sure if there's transactions from client or not.

Admin can verify if they confirmed there's transaction from client and received payment .

Students Management

Verify Student
Are you sure you want to verify ALYA ASYURA? This will set their status to active.

| STUDENT NAME | GUARDIAN NAME | LEVEL | STATUS | RECEIPT | SUBMITTED AT | ACTIONS |
|---------------------|---------------|----------------|--------------|--------------------|--------------|------------------------------------------------------------------------------------------|
| Mohammad Aiman Rais | Abdullah Mohd | Language Class | tahap rendah | Registration, Depo | inactive | Check Edit Delete Verify |
| Ahmad Aqeel | Arman | Language Class | Tahap Rendah | Registration | inactive | Check Edit Delete Verify |
| ALYA ASYURA | ANIS NADIA | Language Class | Tahap Rendah | Glass, Modul | inactive | Check Edit Delete Verify |

Confirm

After Admin confirm to verify :
It will automatically save in :
"Student" and "Payment"

MANAGEMENT

- Students Management** (highlighted)
- Student Details
- Student Class Allocation
- Teachers Management
- Classes Management
- Subjects Management

VERIFICATION

- Student Verification Status

PAYMENT

- Student Payment Record

ALLOCATION

- Teacher Allocation
- Student Allocation

ATTENDANCE REPORTS

Students Management

Students List

| STUDENT NAME | GUARDIAN NAME | LEVEL | STATUS | ENROLLMENT DATE | ACTIONS |
|---------------|-----------------|--------------|--------|-----------------|---------------------------------------------|
| Ahmad Aqeel | Ali Bin Abu | Primary | active | 2025-08-26 | Edit Delete |
| Aqeed Ammar | Zulfiqar | Primary | active | 2025-08-26 | Edit Delete |
| Ayra Aryssa | Aminur Rasyid | Tahap Rendah | active | 2025-09-02 | Edit Delete |
| Ahmad Ridzuan | Rohaya Hatta | Tahap Rendah | active | 2025-09-02 | Edit Delete |
| Abdullah Mohd | Pasralisy Ready | Tahap Rendah | active | 2025-09-02 | Edit Delete |
| ALYA ASYURA | ANIS NADIA | Tahap Rendah | active | 2025-09-02 | Edit Delete |

MANAGEMENT

- Students Management
- Teachers Management
- Classes Management
- Subjects Management

VERIFICATION

- Student Verification Status

PAYMENT

- Student Payment Record

ALLOCATION

Payment Record
Manage payment records for students

Add Payment Record

Payment Records

| STUDENT NAME | STUDENT IC | STUDENT CLASS | PAYMENT METHOD | PAYMENT REFERENCE | RECEIPT | SELECTED PAYMENTS | TOTAL PAYMENT | SUBMITTED AT | ACTIONS |
|---------------|--------------|----------------|----------------|-------------------|----------------------|---------------------------|---------------|-----------------------------|---------------------------------------------|
| Abdullah Mohd | 433344343133 | Language Class | bank_transfer | Ahmad | View | registration: 20 depo: 50 | 70.00 | 2025-09-02T10:17:26.319045Z | Edit Delete |
| ALYA ASYURA | 13123123123 | Language Class | bank_transfer | Ahmad | View | class modul | 0.00 | 2025-09-02T10:54:55.952132Z | Edit Delete |

My backend models looks like : from `SelfRegistration` to `Student` and `Payment`

```
class SelfRegistration(models.Model):
    guardianName = models.CharField(max_length=100)
    guardianIC = models.CharField(max_length=20)
    guardianPhone = models.CharField(max_length=20)
    studentName = models.CharField(max_length=100)
    studentIC = models.CharField(max_length=20)
    address = models.TextField()
    studentClass = models.CharField(max_length=50)
    level = models.CharField(max_length=50)
    class_method = models.CharField(max_length=50)
    payment_method = models.CharField(max_length=50)
    payment_reference = models.CharField(max_length=100)
    payment_receipt = models.FileField(upload_to='receipts/')
    selected_payments = models.JSONField(default=list) # Stores selected payment items
    total_payment = models.DecimalField(max_digits=10, decimal_places=2) # Stores total
    payment amount
    submitted_at = models.DateTimeField(auto_now_add=True)
    STATUS_CHOICES = [
        ('active', 'Active'),
        ('inactive', 'Inactive'),
    ]
    status = models.CharField(max_length=8, choices=STATUS_CHOICES, default='inactive') # Staff sets this

    def save(self, *args, **kwargs):
        was_inactive = False
        if self.pk:
            old = SelfRegistration.objects.get(pk=self.pk)
            was_inactive = old.status == 'inactive'
        super().save(*args, **kwargs)
        # If status changed to active, promote to Student
        if self.status == 'active' and (not self.pk or was_inactive):
            from ttp1_backend.models import Student, Class, Payment
            try:
                class_obj = Class.objects.get(id=self.studentClass)
            except Class.DoesNotExist:
                return
            Student.objects.get_or_create(
                studentIC=self.studentIC,
                defaults={
                    'guardianName': self.guardianName,
                    'guardianIC': self.guardianIC,
                    'guardianPhone': self.guardianPhone,
                    'studentName': self.studentName,
                    'address': self.address,
                    'level': self.level,
                    'status': 'active',
                    'enrollmentDate': self.submitted_at.date()
                }
            )
            Payment.objects.create(
                studentName=self.studentName,
                studentIC=self.studentIC,
                studentClass=class_obj.name if class_obj else None,
                payment_method=self.payment_method,
                payment_reference=self.payment_reference,
                payment_receipt=self.payment_receipt,
                selected_payments=self.selected_payments,
                total_payment=self.total_payment,
                submitted_at=self.submitted_at
            )
```

Admin can add Payment by student for Monthly payment .

*Parents and Admin will contact by ws for montly payment.

This is just for Admin to record and save in system.

*later on will make tabs that class them by "Payment Registaration" and "Monthly"

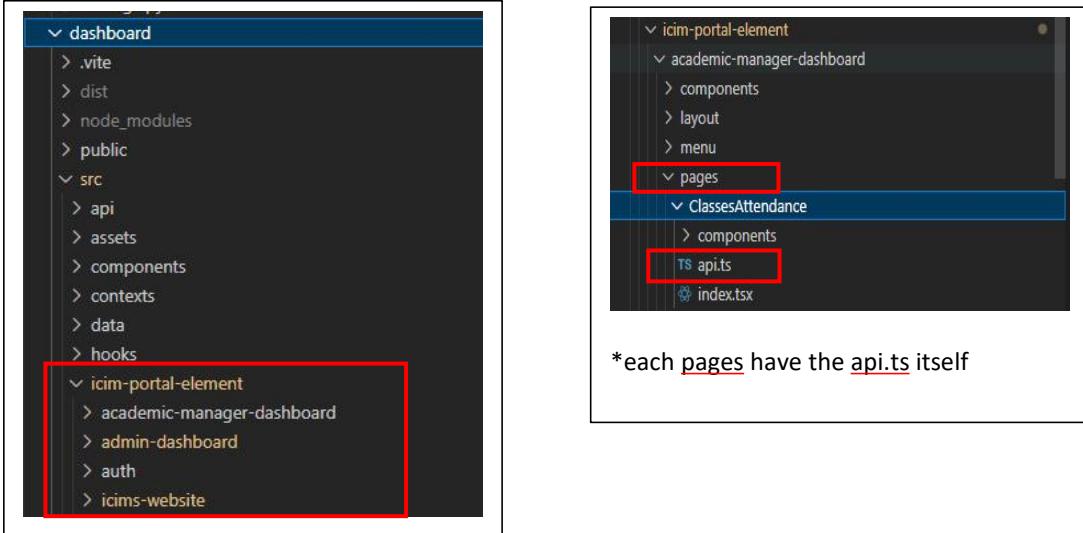
1.Payment Registration including : Depo , Modul , Registration Fee , Class

2. Monthly : (example : CLASS KAFA RM 50 , PAY RM 50 EVERYMONTH)

The screenshot shows a web-based administrative dashboard. On the left, there's a sidebar with various management options like Students Management, Teachers Management, Classes Management, Subjects Management, and more. The main area is titled 'Payment Record' with the subtitle 'Manage payment records for students'. It displays a table of 'Payment Records' with columns for Student Name, Student IC, Student Class, Payment Method, Payment Reference, Receipt, Selected Payments, Total Payment, Submitted At, and Actions. Two records are listed: one for Abdullah Mohd and one for ALYA ASYURA. A blue box highlights the 'Add Payment Record' button at the top right of the main content area.

The screenshot shows the 'Add Payment Record' modal window. It has fields for Student Name, Student IC, Student Class, Payment Method, Payment Reference, and Total Payment. There's also a 'Upload Receipt' field and a section for adding multiple payments. A blue box highlights the 'Add Payment' button at the bottom. Three callout boxes provide feedback: one pointing to 'Student Name' with the text 'Should fetch from "Student"', one pointing to 'Student IC' with the text 'Auto fecth from selected "StudentName"', and one pointing to the 'Add Payment' button with the text 'JSON FORMAT THAT CAN RECORD PAYMENT MORE THAN 1 MONTH'.

Project ICIM directory :



*each pages have the api.ts itself

```
# Dashboard :  
academic-manager-dashboard (same function with Admin)  
admin-dashboard  
teacher-dashboard  
  
Frontend Folder :  
icims-website
```

```
# every ["pages" folder] have their own parents and api.ts
```

```
example parents :  
icim-portal-element > academic-manager-dashboard > pages > ClassesManagement > index.tsx
```

```
example api.ts:  
icim-portal-element > academic-manager-dashboard > pages > ClassesManagement > api.ts
```