

# ISMS EDGE School Management System

"Leading the path of school to success."

# We move education differently

@2021 MDM Integrated Student Management System and Network Services https://isms.ph +639053942626



#### **SYSTEM FEATURES**

**System and Sub-systems** 



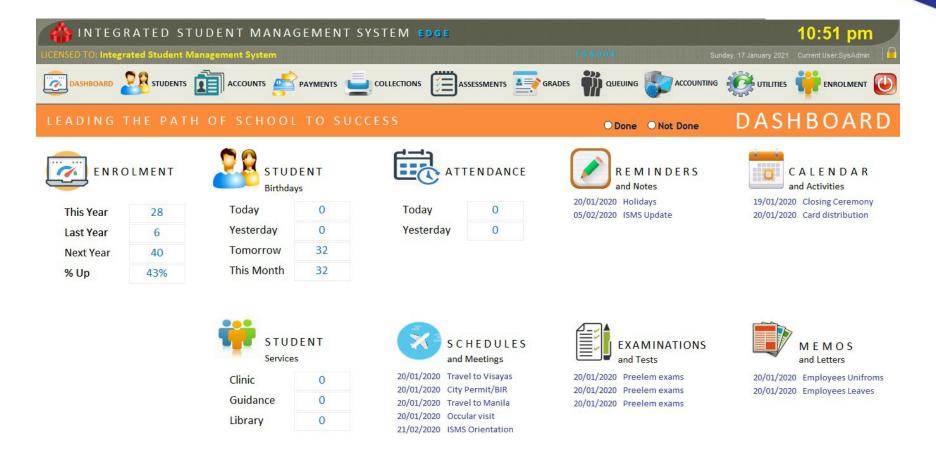
# Login



All users that have valid credentials issued by the admins are allowed to use the system using this Login Module. Locked users must be reset by the SysAdmin only.



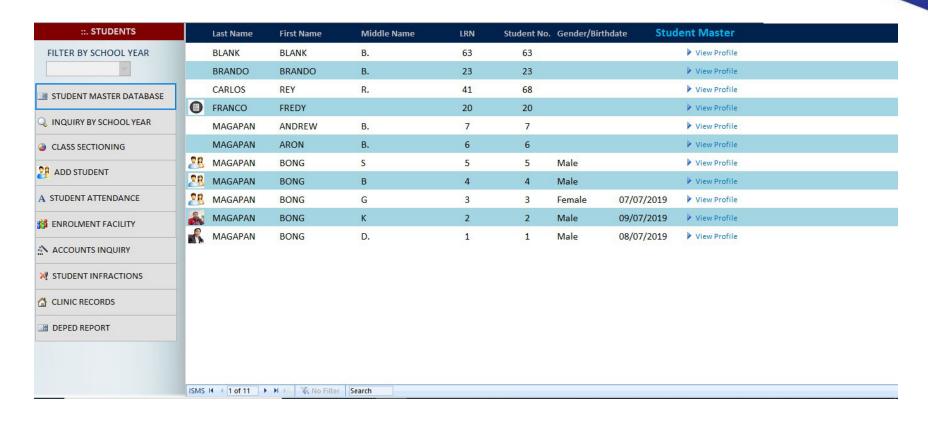
#### ISMS Dashboard



The ISMS dashboard offers various functions for the users mainly on day to day office and outside of school activities.



#### Students Menu



Students Menu portal is used for ease and convenience to access different student records in the database.



#### **Accounts Menu**



The Accounts Menu is one of the major and most valued feature of the system. This function can facilitate students financial records year after year. It can store all of student financial records for all years he stayed in the school.



# Payments Menu



Payments Menu shows all the payments made by the students and some other collections that school may have.



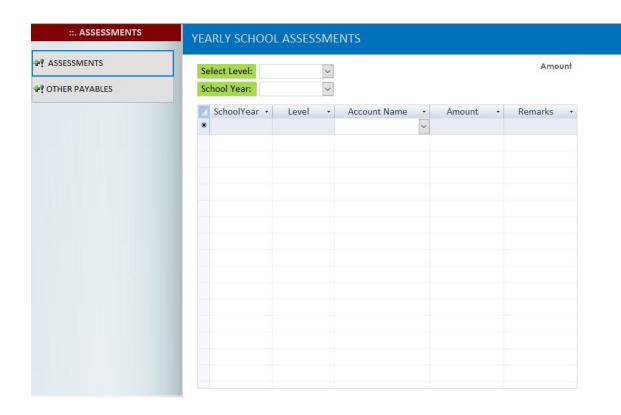
#### Collections Menu

▶ 141 08/12/2020 1,000.00 TUITION FEE       4356 Cash SysAdmin 9 MAGAPAN BONG         ▶ 140 27/11/2020 1,000.00 TUITION FEE       342 Cash Admin 5 FRANCO FREDY         A BY ACCOUNT NAME       ▶ 139 27/11/2020 1,000.00 TUITION FEE       1211 Cash SysAdmin 8 MAGAPAN BONG         ▶ 138 27/11/2020 1,000.00 TUITION FEE       124 Cash SysAdmin 8 MAGAPAN BONG         ▶ 137 27/11/2020 1,000.00 TUITION FEE       567 Cash SysAdmin 8 MAGAPAN BONG         ▶ 136 27/11/2020 1,000.00 TUITION FEE       231 Cash SysAdmin 8 MAGAPAN BONG         ▶ 135 27/11/2020 1,000.00 TUITION FEE       12 Cash SysAdmin 8 MAGAPAN BONG         ▶ 127 27/11/2020 1,000.00 TUITION FEE       12 Cash SysAdmin 15 MAGAPAN BONG         ▶ 127 27/11/2020 1,000.00 TUITION FEE       897 Cash SysAdmin 15 MAGAPAN BONG         ▶ 125 26/11/2020 1,000.00 TUITION FEE       879 Cash Admin 15 MAGAPAN BONG         ▶ 124 26/11/2020 1,000.00 TUITION FEE       12321 Cash SysAdmin 15 MAGAPAN BONG
A BY ACCOUNT NAME   139 27/11/2020 1,000.00 TUITION FEE 1211 Cash SysAdmin 8 MAGAPAN BONG  138 27/11/2020 1,000.00 TUITION FEE 124 Cash SysAdmin 8 MAGAPAN BONG  137 27/11/2020 1,000.00 TUITION FEE 567 Cash SysAdmin 8 MAGAPAN BONG  2 STUDENTS BALANCES  136 27/11/2020 1,000.00 TUITION FEE 231 Cash SysAdmin 8 MAGAPAN BONG  2 137 27/11/2020 1,000.00 TUITION FEE 231 Cash SysAdmin 8 MAGAPAN BONG  138 27/11/2020 1,000.00 TUITION FEE 12 Cash SysAdmin 8 MAGAPAN BONG  2 137 27/11/2020 1,000.00 TUITION FEE 12 Cash SysAdmin 8 MAGAPAN BONG  137 27/11/2020 1,000.00 TUITION FEE 12 Cash SysAdmin 15 MAGAPAN BONG  2 127 27/11/2020 1,000.00 TUITION FEE 897 Cash SysAdmin 15 MAGAPAN BONG  128 0.R. SERIES PRINTING
A BYACCOUNT NAME
INCOME MONITORING       ▶ 137       27/11/2020       1,000.00       TUITION FEE       567       Cash       SysAdmin       8       MAGAPAN BONG         ∑ STUDENTS BALANCES       ▶ 136       27/11/2020       1,000.00       TUITION FEE       231       Cash       SysAdmin       8       MAGAPAN BONG         ⊉ ↓ COLLECTIONS       ▶ 127       27/11/2020       1,000.00       TUITION FEE       12       Cash       SysAdmin       15       MAGAPAN BONG         ☑ O.R. SERIES PRINTING       ▶ 125       26/11/2020       1,000.00       TUITION FEE       879       Cash       Admin       15       MAGAPAN BONG
∑ STUDENTS BALANCES       136       27/11/2020       1,000.00       TUITION FEE       231       Cash       SysAdmin       8       MAGAPAN       BONG         ½↓ COLLECTIONS       135       27/11/2020       1,000.00       TUITION FEE       12       Cash       SysAdmin       8       MAGAPAN       BONG         ☑ O.R. SERIES PRINTING       127       27/11/2020       1,000.00       TUITION FEE       897       Cash       SysAdmin       15       MAGAPAN       BONG
2 STODENTS BACKINGS          □ 135 27/11/2020 1,000.00 TUITION FEE 12 Cash SysAdmin 8 MAGAPAN BONG           □ 135 27/11/2020 1,000.00 TUITION FEE 897 Cash SysAdmin 15 MAGAPAN BONG          □ 0.R. SERIES PRINTING          □ 125 26/11/2020 1,000.00 TUITION FEE 879 Cash Admin 15 MAGAPAN BONG
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G C.R. SERIES PRINTING
▶ 124 26/11/2020 1,000.00 TUITION FEE 12321 Cash SysAdmin 15 MAGAPAN BONG

Collections Window offers variety of functions as to collection matter. Collections are segregated by user, account name or by O.R. Series in the report module.



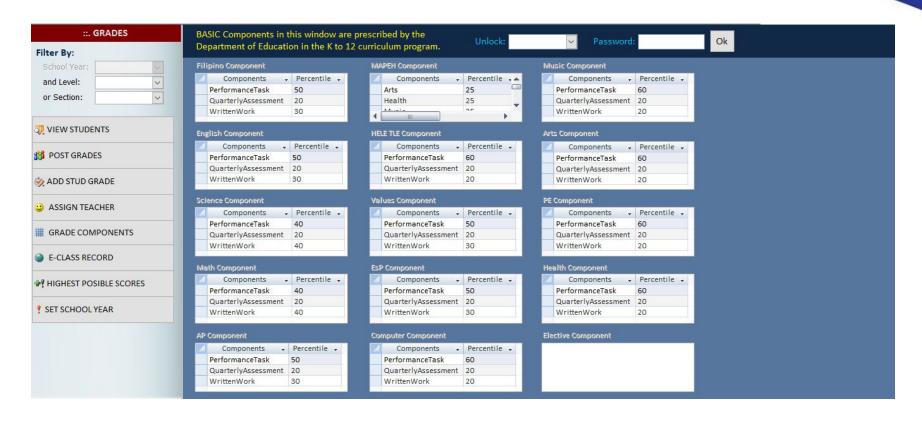
#### Assessments



The Assessment module can hold historical records for assessment purposes. Current year assessment maybe used in the student account creation for automatically displaying in the account module.



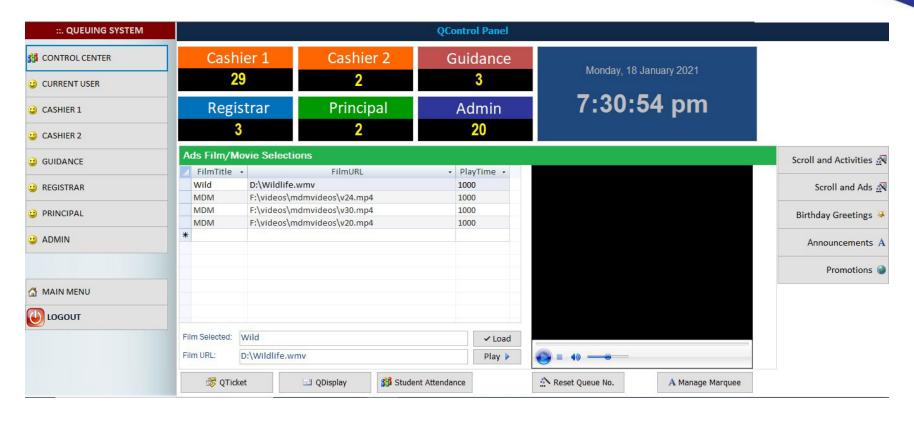
#### Grades



Grading System is K to 12 compliant for Kinder up to Grade 10 only. Grade 11 and 12 are under development due to system compliance on tracks and strands.



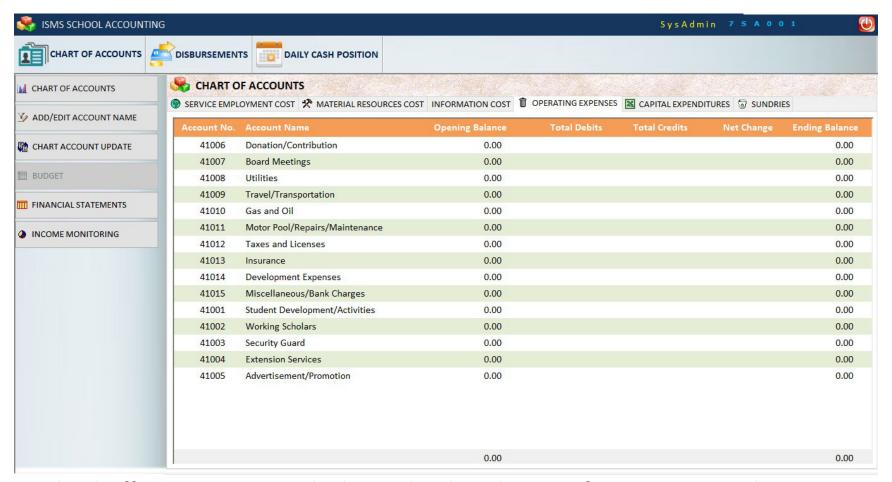
# **Queuing System**



Queuing system is designed to manage crowds and inter offices transactions in an orderly manner. If implemented, all guests/parents/transaction will be given a queue number to be called/display in the monitor area for a certain transaction. By default, 6 offices were activated in the system.



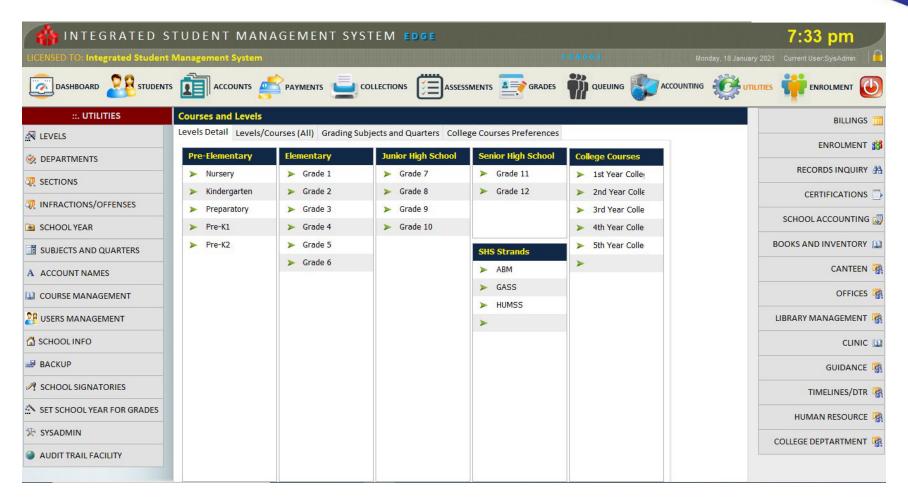
# **School Office Accounting**



School Office Accounting is the latest developed system feature in ISMS. This process can solved many accounting problems encountered daily by the school's accounting personnel.



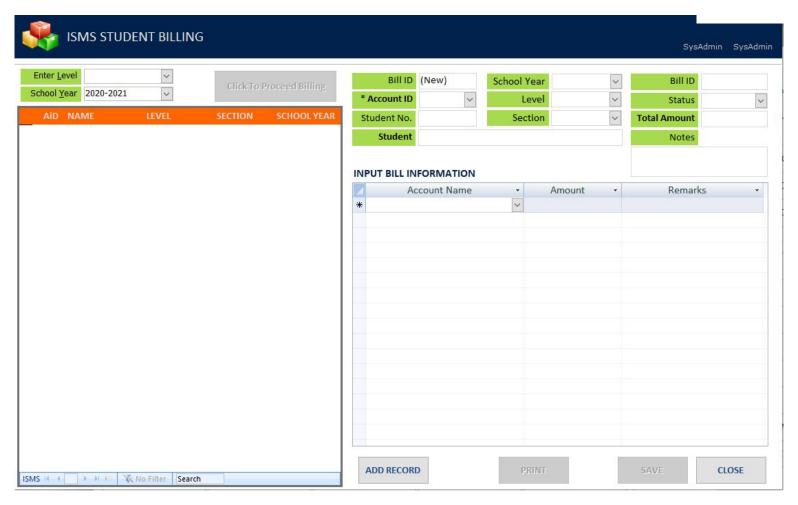
#### ISMS Utilities



ISMS Utilities plays an important role in the entire system. It contains data preferences, tools and some other applications for use by the school.



# ISMS Utilities-Billing



The ISMS Billing is quite unique because in can process multiple or single billing simultaneously. Billing is customized per account and is dependent on school policies.



## ISMS Utilities-Certification

		SCHOO	OL FORMS FACILITY
Please enter any one of the following fields.			
Student No.:	REQUEST FOR	CERTIFICATION	
or Last Name:	Certificate ID	(New)	PRINT OPTION
Account Details	Control No.		☐ Good Moral
Request ♥	Date	18/01/2021	□ ESC
<<< Click	Student No.:		LRN
[Record	Student Name		☐ Enrollment
Selector] AccntID to	Level		Graduate
select Student and	Section		☐ Transfer
School Year	School Year		
	LRN		PAY AMOUNT
	Purpose	~	
	School ID		
Print SOA Pay View Profile View Account	Transfer Level		OR Number
	Given This		
Student's Request History	Remarks		ISSUED BY
CertID Date Student Name Student No. Level School '			
<b>→</b>		SAVE	→ PRINT CANCEL
SysAdmin SysAdmin		No.	

The School Forms or Certification Module is designed to make the request of certificates be made fast without hassle and longer waiting time on the part of student. Certificate templates can be customized and automated for printing.



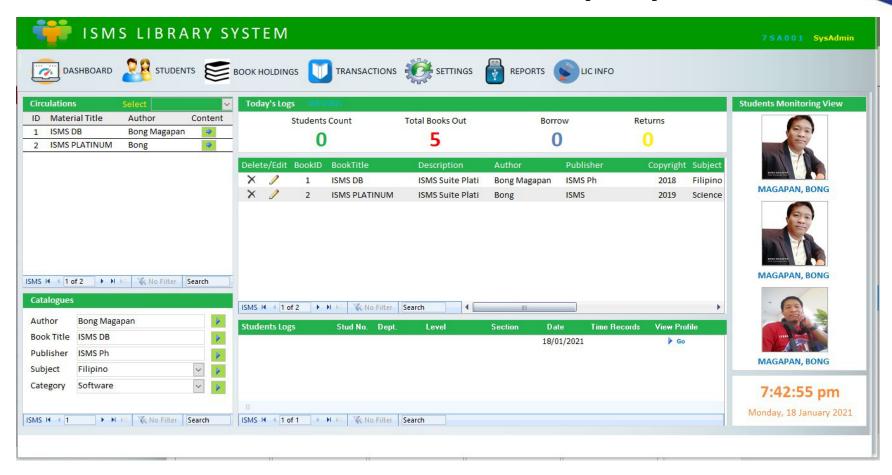
# ISMS Utilities-Books Management



Optional. School books for distribution can be manage through this module for accounts and monitoring purposes.



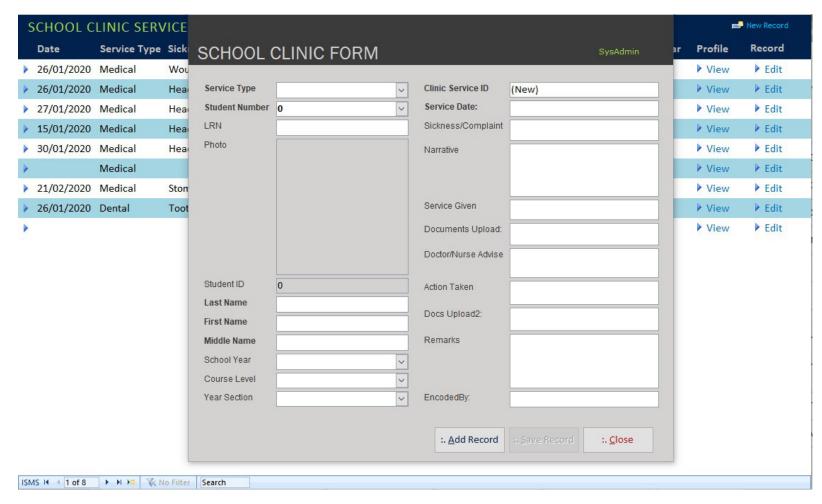
# ISMS Utilities-Library System



ISMS simple Library System is now integrated with ISMS without any additional adoption cost.



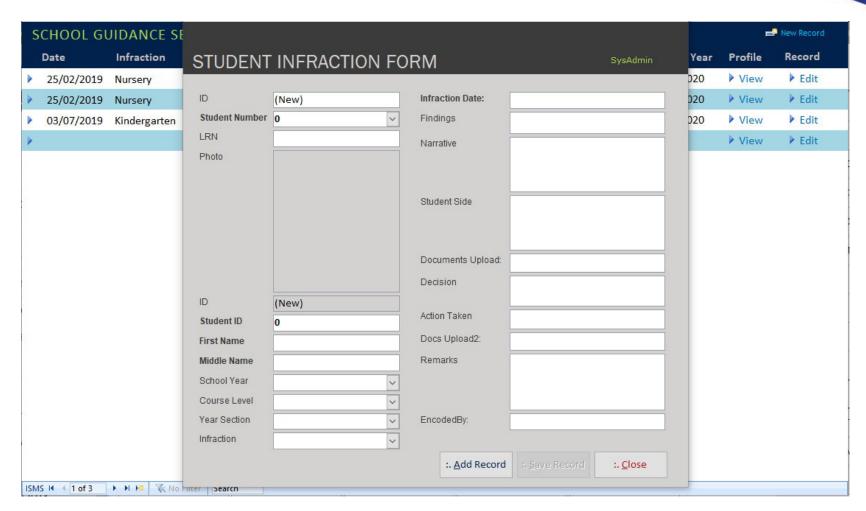
#### ISMS Utilities-Clinic



This function is part of student services offered by the school. Here, clinic records of the students are kept with utmost confidentiality by the school records keeper.



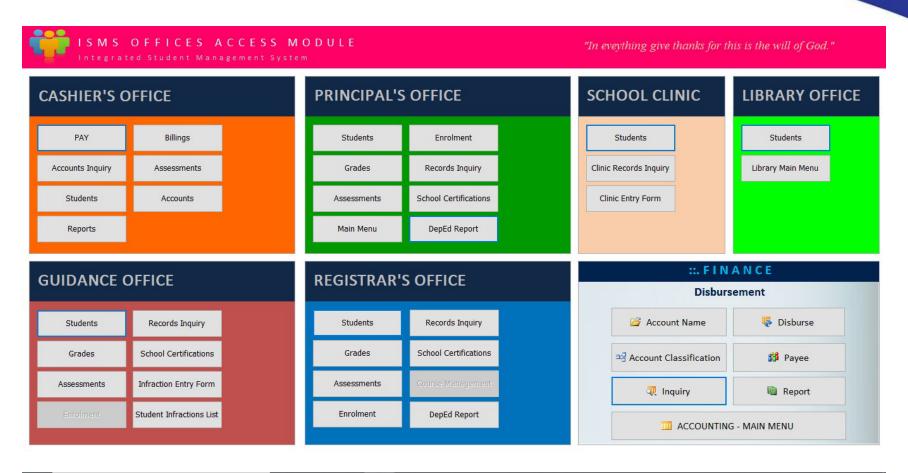
## ISMS Utilities-Guidance



Just like with clinic, the Guidance module also kept records of students for all his infractions or good deeds performed in school.



### ISMS Utilities-Offices



This function is mainly used by the admins only.



# ISMS Utilities-Inquiry





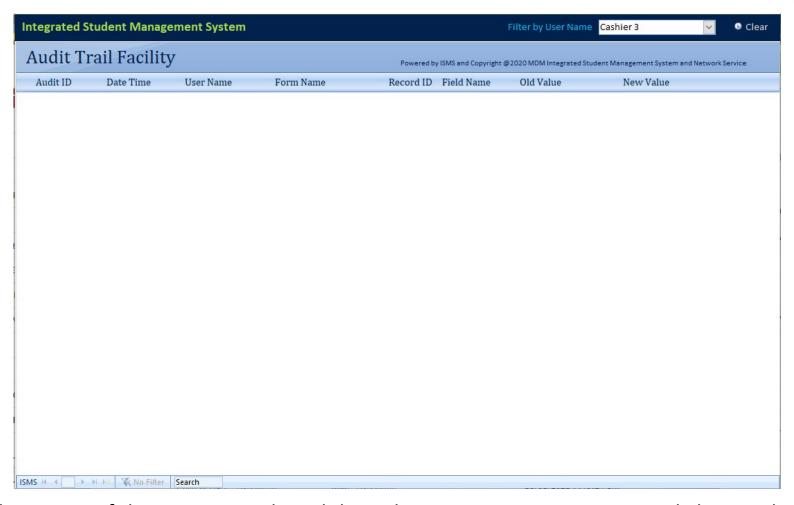
## ISMS Utilities-Users



All users are managed with full confidentiality and care by the system admins. Login credentials are given only to valid users for security purposes.



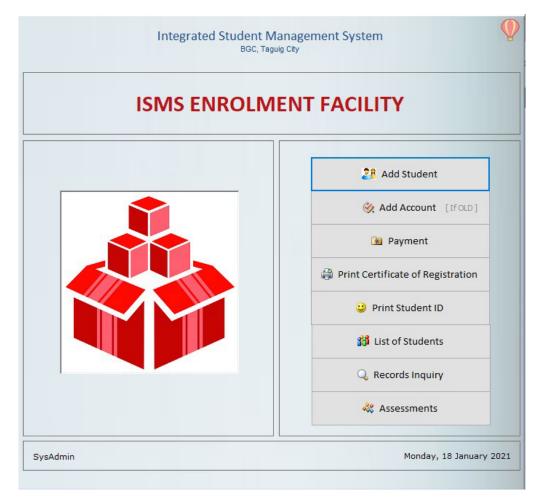
# ISMS Utilities-Audit Trail



This is one of the most critical module in the system. It can trace record changes by any user in the system. For sysadmin and school top management used only.



# **Enrolment Facility**



ISMS Edge can fully automate onsite school enrolment flow by using this facility. The system is multi users designed for massive enrolees.



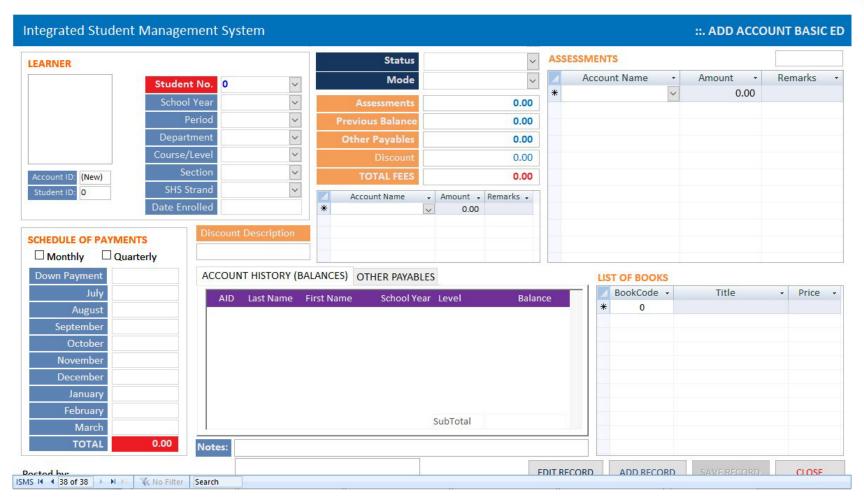
#### **Enrolment-Add Student**

	BIRTHDAY	anagement System	SysAdmin SysAdmin		
Student ID. (New)	Month Day	Year Place:			
LRN 0	0 ~ 0 ~	~			
Student <u>N</u> umber	Address:	Address:			
<u>L</u> ast Name					
F <u>i</u> rst Name	Provincial Address:				
<u>M</u> I					
Gender	Father:	Occupation:	Phone:		
Home Phone	Tutter	Оссарацон	1,1,51,61		
Mobile No.	Mother:	Occupation:	Phone:		
	Wother.	Оссирации.	riiolie.		
	No of Brothers: No of Sisters: Siblings and Their Ages				
	School Last Attended:	Religious Affiliation/Info:			
You may use the search option below to find specific record of the student.	In case of emergency contact	Contact No/Info:			
	Remarks:		Documents Upload:		
	:. Print Preview	:. Edit Record :. Add Rec	ord : Save Record : Close		

This modules contain fields to be filled by students during enrolment. It bears personal and family information. Records can be edited for updating purposes.



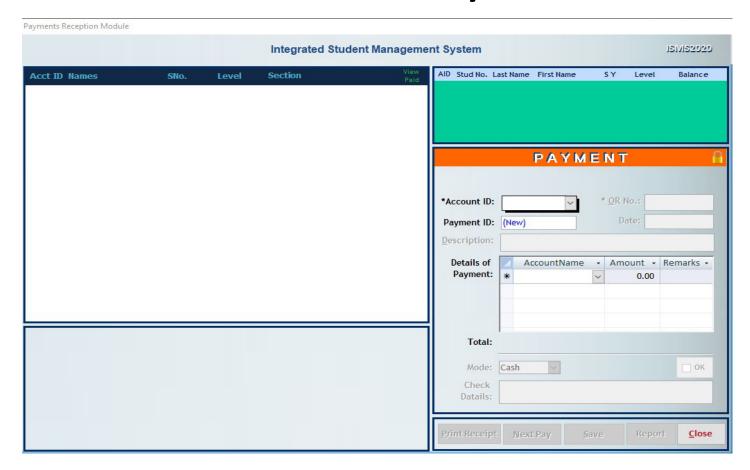
#### **Enrolment-Add Account**



This module is used for account creation during enrolment. In can detect if student has a balance last year or many years back. Student Number assigned is permanent.



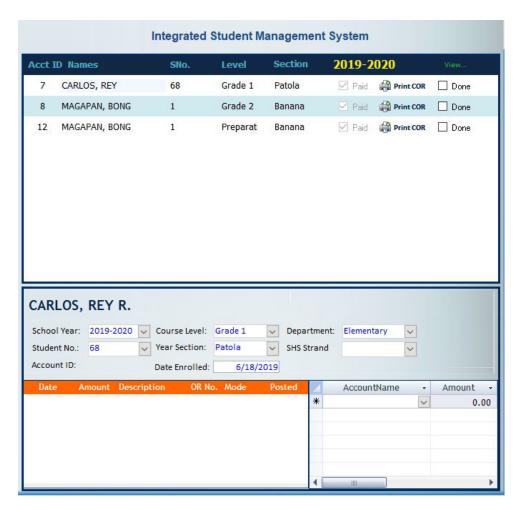
# **Enrolment-Payment**



This serves as the cashier's payment reception modules during onsite enrolment. Official receipt templates (BIR issued) can be fit as loose leaf or bind (used also by Ema Emits-Pinamalayan)



#### **Enrolment-Print COR**



If implemented, printing of Certificate of Registration is performed by the system. The registrar can print COR after payment confirmation displayed in the screen.



# Report-Print Billing



Integrated Student Management System

BGC, Taguig City +639053942626 Date: 29/02/2020

BILLING

As of Jan 2021

MAGAPAN, BONG

Account ID: 37

Student Number: 1

School Year: 2020-2021 Course/Level: Grade 1 Bill ID: 19

Billing - Current Dues

Account Name

Miscellaneous Books 2,100.00

Amount Remarks 1,500.00

600.00

Please present this billing when paying.



# Report-Print SOA



#### Integrated Student Management System

BGC, Taguig City +639053942626

#### STATEMENT OF ACCOUNT As of: 18.01.2021

MAGAPAN, BONG	ì	Schedule of Payme	ents		
Account ID:	2	Down Payment	2,000.00	November:	2,000.00
Student Number:	2	July	2,000.00	December:	2,000.00
School Year:	2018-2019	August	2,000.00	January:	2,000.00
Period:	Sichool Year	September:	2,000.00	February	2,000.00
Department Course/Level:	Elementary Grade 2	October:	2,000.00	March	2,000.00
Year/Section	B anana	Kindly settle your mi	onthly dues in the I	respective month indic	ated above.

Mode of Payment:	Monthly	Record of Payments
Total Fees:	20,000.00	
Total Payments:	10,000.00	
Total Balance:	10,000.00	



# Report-Print Voucher



#### DISBURSEMENT VOUCHER

CV Date: 02/11/2018

Received by:

SUPPLIER: MDM ISMS and Network Services

ADDRESS:

Approved by:

VOUCHER DETAILS	DESCRIPTION	AMOUNT	
CV ID.: 1	Prof fee.	5,001.50	
CV No.: 1			
Check No.: 123			
Dated: 02/11/2018			
	Five Thousand	One Pesos and 50/100	
ACCOUNT NAME	DEBIT	CREDIT	
Salaries and Wages	5,001.50		
Differentials		5,001.50	



# Report-Print COR





#### **PROPOSAL**

- FOR PRIVATE SCHOOLS IN THE PHILIPPINES
- 450 pesos per student (per year for 5 years)
- After 5 years the system will be turned-over to school for perpetual use.

IF INTERESTED, KINDLY CALL OR MESSAGE US AT +639053942626

ONLINE AND LIVE DEMO IS PROVIDED UPON REQUEST

Thank you very much!