

MCC eSchool

MCC eSchool offers web-based software tools specifically designed to meet the revenue, collection, registration, and online bill payment needs of a School System.

Not only does eSchool offer a School System the ability to collect Credit Card and E-Check payments online, its feature rich collection application and registration module will increase efficiencies within a School and streamline reconciliation.



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How eSchool Works

School User

1. School users uploads student file to eSchool.
2. Each department using eSchool logs into a secure online account.
3. Users release fees and registrations utilizing the easy-to-use online tools.
4. After a fee/registrations is released, the user can view payments being submitted online and record cash and check payments in the office for accurate record keeping.
5. Credit Card payments can also be accepted in the office.
6. Various reports are available to the user for reconciliation and roster creation.

Parents/Guardians

1. Parents log into a secure online account accessible from the School's website.
2. Parents can add their student to their account by entering a Student ID and Last Name.
3. Emails are sent to Parents by the department/user when fees/registrations are made available online for their Student.
4. Payments can be made for fees/registrations by E-Check (ACH) or Credit Card.
5. Parents can review an online payment history.

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Create E-Forms

Create and publish registration e-forms online for Parents to complete and submit payment online.
Use eSchool's online tools and features to create a comprehensive form to collect any and all information from Parents online.

- Interactively build your e-form using the online tools and features.
- Collect information using text boxes, check boxes and drop down lists.
- Add dollar amounts and parameters to the amount such as resident / non-resident.
- Finalize and Publish the form by adding dates, cap counts, waitlists, and late fees, etc.

The screenshot shows the eSchool e-form creation interface. At the top, there is a navigation bar with links: Home, Setup (highlighted), Collection, Revenue, Participation, and Help. Below this, a breadcrumb trail shows 'Home > e-Forms'. A 'Year:' dropdown is set to 'athletics 2013'. A 'Logout' link is in the top right. A secondary navigation bar contains tabs: Initial Setup, Header, Body, Footer, Preview (highlighted), and Finalize. The main content area is titled 'Athletics' and contains the following text: 'This year try-outs will take place August 30 - September 5', 'After try-outs payment must be recieved before the first game of the season', and 'Physicals must be done before the first practice and the Medical Form must be submitted to the nurse before the first game of the season. Please speak to your coach for practice and game schedules'. Below this text is a form with the following fields: 'Student's First Name:', 'Student's Last Name:', 'Address:', 'ZipCode:', 'DOB:', 'Email Address:', 'Age:', 'email address:' (with a text box and a red asterisk), 'gender:' (with a dropdown menu labeled 'Please select a value' and a red asterisk), 'Select Sport:' (with four checkboxes: Cross Country, Tennis, Football, and Cheerleading), and 'Payment Amount: \$250.00'. At the bottom left, there is a red asterisk and the text '* Required Fields'.

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Recording Registrations

After a registration has been published, Parents can complete the registration and make payments from their eSchool account. The School can also accept registrations in the office and record payments by check and cash or accept credit card payments.

- Search for the student to register.
- Some fields will be “auto-filled” pulling from the student file making data entry quick and easy.
- Adjust payment amounts within the registration.
- Select payment type: Cash, Check or by Credit Card.
- Offer *Counter Payments*, allowing the School System to “swipe” a credit card at the office or over the phone!

Modify	Name of Registration	Available	Max	Start Date	Display Date
Register	athletics 2013	100	100	06/14/12 2:35 PM	06/30/12

Select:

[Show athletics 2013 Details](#)

Student's First Name:	Britney	Student's Last Name:	Spears
Address:	12 hollywood dr	ZipCode:	01752
DOB:	06/12/01	Email Address:	<input type="text"/>
Age:	11		
email address:	<input type="text"/>	gender:	<input type="text" value="Please select a value"/>

Select Sport:

☐ Cross Country ☐ Tennis ☐ Football ☐ Cheerleading

Payment Amount: \$250.00
+ Late Fee: \$25.00
Adjustment Amount: \$ (optional)

* Required Fields
wtfdsfgsdgdsd

☐ I have viewed and agreed to aldkldkaslfdk

Payment Via:
Cash Payment
Check Payment
Credit Card

Credit Card Reader



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Create Fees

Create and publish a fee (bill/invoice) parents when a payment is due. An email will be sent to the Parent when the fee has been made available online for review and payment.

- Add students to the fee. Simplify the task by uploading an excel file with student data.
- Add a fixed fee amount for all students or a varying amount for each student.
- Include descriptions for parents to read.
- Include attachments for parents to view and download.
- Set start and due dates.

The screenshot shows the 'Enter New Fee' form in a web application. The form includes fields for Fee Year (2012), Spring, Will this have a fixed amount? (No - amount varies by individual), Use Student File? (Yes), File to Upload (Choose file), Use Template? (Yes), Previous Templates (Mrs Petersons Fall Class Trip-(Cancelled)), Fee Name (Mrs Petersons Fall Class Trip), Fee Description (We will be going to the Science of Museum next month Please pack your child a bagged lunch. If anyone would like to), Attachment (No), Allow Partial Payments? (Yes), Fee Required? (No), Start Date (08/10/10), Cut Off Date (08/31/10), Department (MCC Elementary Student Activity), Use Student List? (All Individuals), Select School System (MCC Elementary School), and Select Fee Owner (MCC Demo User). A 'Create New Fee' button is at the bottom.

An 'Excel Example' pop-up window is shown, illustrating two formats for student data. The first format, 'Headers with StudentID and Amount', shows a table with columns A (StudentID) and B (Fee Amount), and rows 1 (0000001, 25.00), 2 (0000002, 50.00), and 3 (0000002, 50.00). The second format, 'No Header StudentID and Amount', shows a table with columns A and B, and rows 1 (0000001, 25.00) and 2 (0000002, 50.00).

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Recording Fees

View payments as they are being submitted online for fees. Also, record check and cash payments as they are brought to the School to keep accurate records of all money being collected.

- Record check and cash payments for a Fee.
- Search and view a students payment history.
- Generate custom reports by using filters, sorts and date ranges.
- Export custom reports to PDF, WORD, EXCEL.

The screenshot shows the 'Transaction Manager' interface. At the top, there are navigation tabs: Home, Setup, Collection (active), Revenue, Participation, and Help. Below the tabs, the breadcrumb 'Home > Transaction Manager' is visible, along with a 'Year:' dropdown and a 'Logout' link. The main area contains filters for 'All Transactions', 'All Schools', and 'All Fees', with a 'Search' button and an 'Export To:' dropdown. A 'Totaling options' section shows 'Total Individual' and 'Total Fees' checkboxes, a 'Showing Range' of 4/10/2009 to 6/20/2012, and a 'Submit Range' button. A table of transactions is displayed with columns: Student Name, StudentID, Fee Name, Description, Transaction, and Amount. A modal window is open for 'Christopher BARTHEL', allowing entry of an amount (200.00), a description (required), and notes. The 'Select payment type:' dropdown is set to 'Check Payment'. The modal has 'Apply', 'Submit', and 'Close' buttons.

Student Name	StudentID	Fee Name	Description	Transaction	Amount
Morgan Bell	08873	Softball 2013	Check Payment-2342 paid in fu	6/20/2012	200.00
Brianna Baddeley	08867	Softball 2013	Fee Generated	6/14/2012	200.00
Brianna Baddeley	08867	Softball 2013	Fee Amount Update Decrease - Applying Credit	6/14/2012	100.00
Brandon Ballerstedt	08875	Softball 2013	Fee Generated	6/14/2012	200.00
Brandon Ballerstedt	08875	Softball 2013	Check Payment-98438	6/14/2012	200.00
Christopher BARTHEL	08875	Softball 2013	Fee Generated	6/14/2012	200.00
Morgan Bell	08873	Softball 2013	Fee Generated	6/14/2012	200.00
Maxwell Bergman	08873	Softball 2013	Fee Generated	6/14/2012	200.00
Gabriel Berlinguet	08873	Softball 2013	Fee Generated	6/14/2012	200.00
Sarah Blasi	08873	Softball 2013	Fee Generated	6/14/2012	200.00
Jake Brandano	08873	Softball 2013	Fee Generated	6/14/2012	200.00
Riley Brown	08873	Softball 2013	Fee Generated	6/14/2012	200.00
Matthew Smith	08873	Softball 2013	Fee Generated	6/14/2012	200.00
Matthew Smith	08873	Softball 2013	Online Payment-Payment submitted	6/14/2012	200.00
Matthew Smith	08873	Softball 2013	Fee Generated	6/12/2012	300.00
Matthew Smith	08873	Softball 2013	Lost Fee Amount Decrease	6/12/2012	150.00

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eSchool Reports

eSchool offers various types of reports to assist the School in roster creation, reconciliation, and tracking payments. All reports in eSchool are sortable, filterable and exportable into PDF, WORD and EXCEL.

Date	Transaction Type	Payment Type	Payment Count	Amount Total
6/18/2012	5407-4	ACH-MCC Elementary Student Activity	1	\$200.00
			1	\$200.00
6/5/2012	5327-4	ACH-MCC Elementary Student Activity	1	\$300.00
			1	\$300.00
6/4/2012	5314-4	ACH-MCC Elementary Student Activity	1	\$230.00
			1	\$230.00
5/25/2012	5203-4	ACH-Extended Day 2012 - 2013	1	\$1,015.00
			1	\$1,015.00
4/22/2012	Credit Card	Amex	1	\$300.00
			1	\$300.00
4/22/2012 - 7/3/2012 Successful Payments: 5 ACH Total: \$1,725.00				CC Total: \$300.00
4/22/2012 - 7/3/2012 Successful ACH Payments: 4 Successful CC Payments: 1				

Reconciliation Report

Allows the School to match payments being made online by e-check (ACH) and Credit Card to their Bank Statement.

Name	Available	Max	Start Date	Display Date
Register	Baseball Registration	0	35	01/01/11

First Name	Last Name	DOB	Phone Number	Payment Amount
James	Smith	1/20/1993	2343252345	80.00
Billy	Jones	1/22/2002	1233452323	80.00
Kerry	Smith	9/25/1992	5343453453	45.00
test	test	1/8/2002	6754566546	45.00
Billy	Jones	1/22/2002	1237894560	80.00

Rosters

This interactive, user-defined report allows the School to select information to be displayed on a report, per registration.

Student Name	Graduation Year	Home Room	School Name	Amount Owed
Lauren ADLER-CHICCA	2021	6P	MCC MS	-\$150.00
Niyah andrade	2021	6A	MCC MS	-\$250.00
Matthew Brand	2021	2A	MCC MS	-\$250.00
Andrew Brea	2021	5P	MCC MS	-\$250.00
Victoria Briana	2021	4A	MCC MS	-\$250.00
Olusola Burns	2020	LL25	MCC MS	-\$250.00
Renee Computers	2021	1A	MCC MS	-\$250.00
Total Students				7
Total Unpaid Amount for Athletic Fee				-\$1,650.00

Paid and Unpaid Report

These two reports show payments collected and payments owed.

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If you would like to learn more about eSchool,
please contact us today!

MCC offers live demos of eSchool

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