

Sales Marketing (MSIS - FOODS)

The Marketing and Sales Information System (MSIS) supports sales operations and marketing activities. It tracks customer data, sales performance, and market trends, helping the company make data-driven decisions, improve customer engagement, and increase revenue.

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MSIS .NET FCC Changelog

Sales Invoice Access – Cash and Charged Tick Box & Print Payment Type Option | March 11, 2026

Overview

An update has been implemented in **MSIS .NET (FCC)** to enhance the Sales Invoice (S.I.) Data Entry printing function and provide **controlled access** to the optional use of **Cash and Charged tick boxes**.

This also introduces new options for printing payment type on Sales Invoice reports.

Functionality

With the applied update:

- Users with assigned permission can access:
 - **Print Payment Type on Report**
 - **Do Not Print Payment Type on Report**
- These options will **only be visible and usable** by authorized users

Access Control

- Access is restricted to selected users (e.g., SOP team)
- Only users with the appropriate **module rights/permissions** can:
 - View the options
 - Use the printing settings

Behavior

- **With Permission** → Options are visible and can be used
- **Without Permission** → Options are hidden and not accessible

Purpose

This update ensures that **printing behavior and payment type visibility** in Sales Invoices are controlled and limited to authorized users, maintaining consistency and preventing unintended changes.

Scope

Applies to:

- Sales Invoice Data Entry (S.I. Entry)
- MSIS .NET (FCC) system

Updates Included

- Additional printing options:
 - Print Payment Type on Report
 - Do Not Print Payment Type on Report
- Implementation of access control for Cash and Charged tick box usage
- New module rights for selected users

Reference (Ticket Details):

This update is implemented based on the approved request

Ticket ID: 638

Ticket Details



Subject

access for optional use of cash and charged tick box in sales invoice

Description

request to have access for SOP team (Sir Jeremy and Lerraine) for optional use of tick box (cash & charged tick box)

Ticket Information

Status

● **Approved**

Ticket ID

638

Assistance For

Request Access

Category

Program - MSIS

Company

MGM Food and Commodities Corporation

Created On

Feb 26, 2026

Created By

Marvin Berganio

Priority Level

High

Uploaded Files

638_699f9abb3eb7f_SL_TICK_BOX.jpg

Tracking History

Approved

by Marianne Kristel Lumancas on 3/10/2026, 11:03:10 AM

Ticket Created

by Marvin Berganio on 2/26/2026, 8:58:35 AM

Ticket Submitted for Approval

by Marvin Berganio on 2/26/2026, 8:58:35 AM

Ticket Conversation

Type your message...

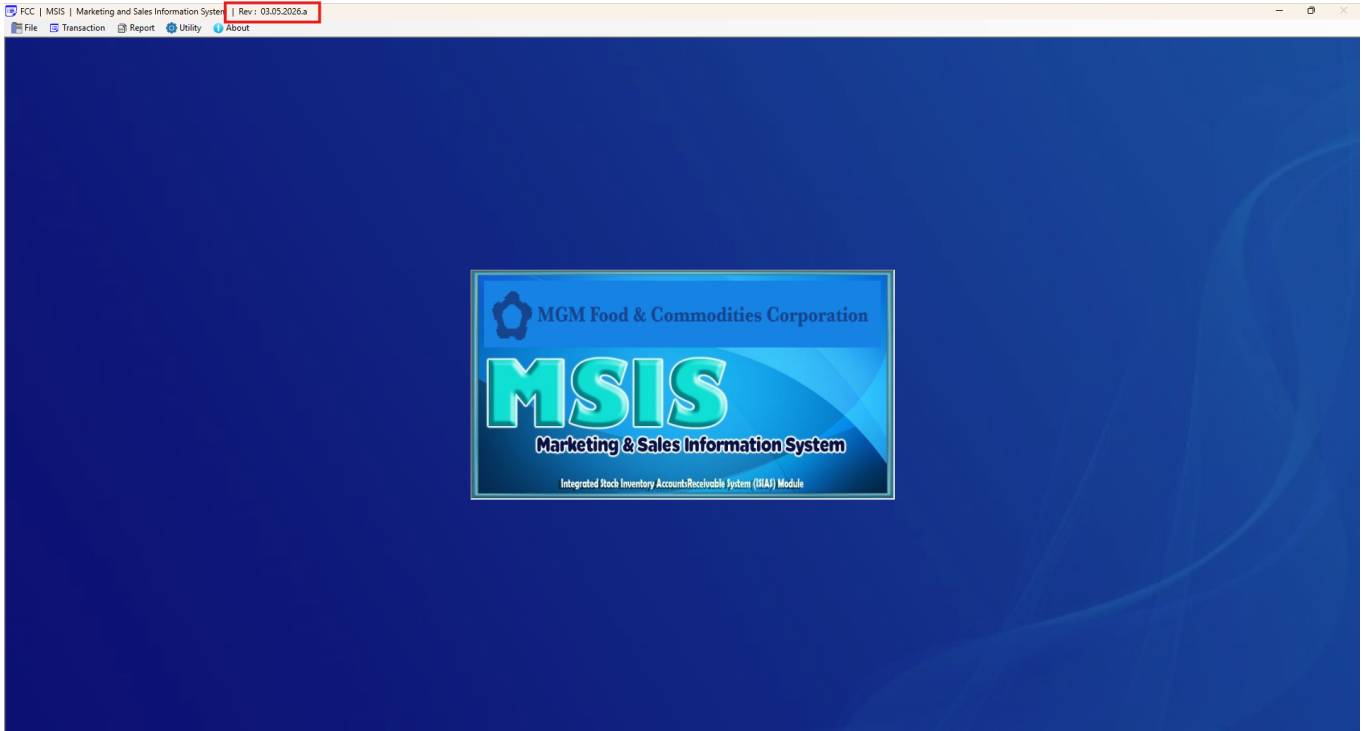
Send

Accept

Cancel

Back

MSIS .NET FCC REV



New Module Rights Added

Special module rights

MODULE NAME	ACCESS	TAG
EDIT FOR THE DAY ONLY	<input type="checkbox"/>	A5
LOW PRICE APPROVING	<input type="checkbox"/>	A6
SAVING EMPTY CUSTOMER TIN	<input type="checkbox"/>	A7
CANCEL SALES INVOICE	<input type="checkbox"/>	A8
MARKUP OVERRIDE	<input type="checkbox"/>	A9
SALES ENTRY VAT OPTION EDITING	<input type="checkbox"/>	A10
ADD LATE TRANSACTION	<input type="checkbox"/>	A11
7 DAYS LATE TRANSACTION	<input type="checkbox"/>	A12
OPTION TO SHOW OR HIDE PAYMENT TYPE ON OUTPUT	<input type="checkbox"/>	A13

Printing Sales Invoice

? PRINT WHAT ?



Sales Invoice

Delivery Receipt

Payment Receipt

CANCEL / QUIT

Print Form Option

? PRINT WHAT FORM ?



OLD form format

NEW form Format

CANCEL / QUIT

Report Form Option



REPORT FORM OPTION:



PRINT PAYMENT TYPE ON REPORT

DO NOT PRINT PAYMENT TYPE ON REPORT

CANCEL / QUIT

Details Form for Print Payment Type on Report

x

TEST1

03/06/2026

CASH PAYMENTS

<<<<<<<<<< NOTHING FOLLOWS >>>>>>>>>

REMARKS:

Details Form for Do Not Print Payment Type on Report

TEST1

03/06/2026

CASH PAYMENTS

<<<<<<<<<< NOTHING FOLLOWS >>>>>>>>>>

REMARKS:

Sales Invoice Update – VAT Amount Computation in Print Format | April 15, 2026

Overview

An update has been implemented in **MSIS .NET (FCC)** to include **VAT amount computation** in the Sales Invoice print format.

This enhancement ensures that VAT values are properly displayed in the printed Sales Invoice.

Functionality

With this update:

- VAT amount is now **automatically computed and displayed** in the Sales Invoice printout
- The computation appears in the **final printed format**
- Users can verify VAT values directly from the printed document

Result

The printed Sales Invoice now includes:

- **VAT Amount Computation**
- Updated total values reflecting VAT

Purpose

This update ensures accurate financial reporting by including VAT computation directly in the Sales Invoice printout.

Scope

Applies to:

- Sales Invoice Printing
- MSIS .NET (FCC) system

Reference (Ticket Details):

This update is implemented based on the approved request

Ticket ID: 195

Ticket Details



Subject

add vat amount computation

Description

request to add vat amount computation in Sales invoice format

Ticket Information

Status

● For review

Ticket ID

195

Assistance For

Request Access

Category

Program - MSIS

Company

MGM Food and Commodities Corporation

Created On

Oct 30, 2024

Created By

[Marvin Berganio](#)

Priority Level

High

Uploaded Files

195_6721a89dea367_SI_format.jpeg

Tracking History

Remarks: VAT computation has been successfully implemented in the Sales Invoice format. System now automatically calculates VAT and updates total amount. Tested with multiple scenarios and validated accuracy.
by Melvin Payusan on 4/15/2026, 1:53:03 PM

Ticket Marked for Review

by Melvin Payusan on 4/15/2026, 1:53:03 PM

Ticket Accepted

by Lord Jhon Mendoza on 11/5/2024, 1:09:32 PM

User Login Screen

 **MGM Food & Commodities Corporation**

WELCOME
Please Sign-In




SIGN IN

GIVE UP


Navigation to Sales Invoice Data Entry

FCC | MSIS | Marketing and Sales Information System | Rev : 03.05.2026.a

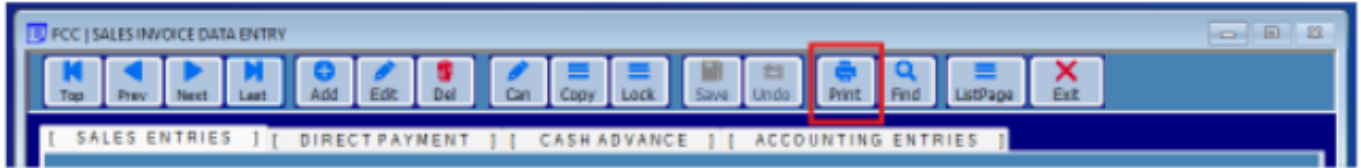
File Transaction Report Utility About

 **Sales Invoice - Data entry**

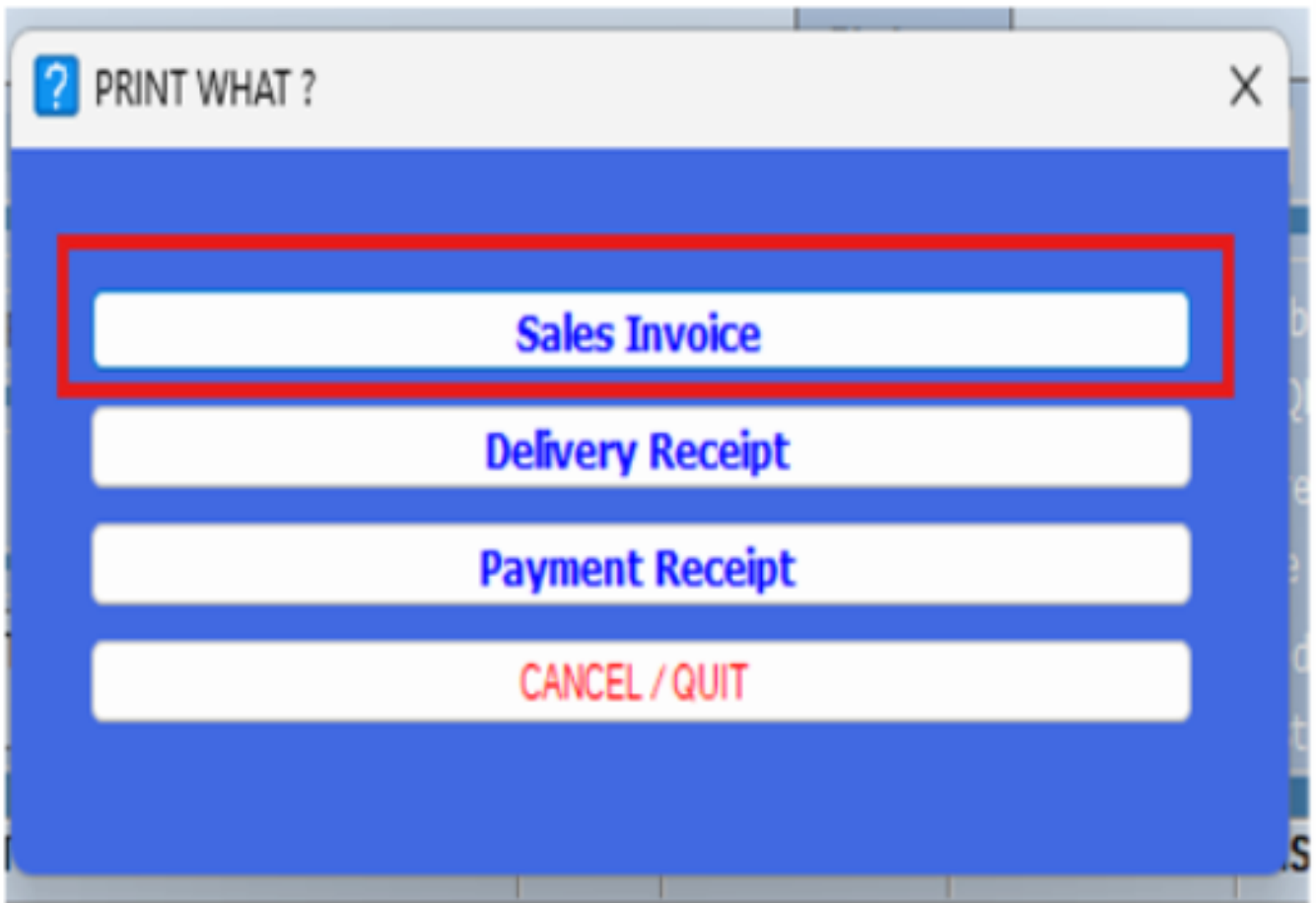
 Delivery Receipt - Data entry

 DSCRR - Data entry

Sales Invoice Data Entry Screen (Print Button)



Print What Form Selection - New Form Format



Print Options - Sales Invoice



PRINT WHAT FORM ?



OLD form format

NEW form Format

CANCEL / QUIT

DESCRIPTION UNIT / M QUANTITY UNIT PRICE T

Printed Output - VAT Amount Computation Displayed

x

<<<<<<<<< NOTHING FOLLOWS >>>>>>>>>

REMARKS:

446.43	500.00	
0.00	53.57	
	446.43	
53.57	53.57	
		500.0000