

PORTAL PRODUCT - CV. DB KLIK INTERN PROJECT

(2025-2026)



PORTFOLIO

BY MARCELLINUS ADITYA - FULLSTACK WEB DEVELOPER



ABOUT ME

a full stack developer who likes to explore new things, especially things related to software development



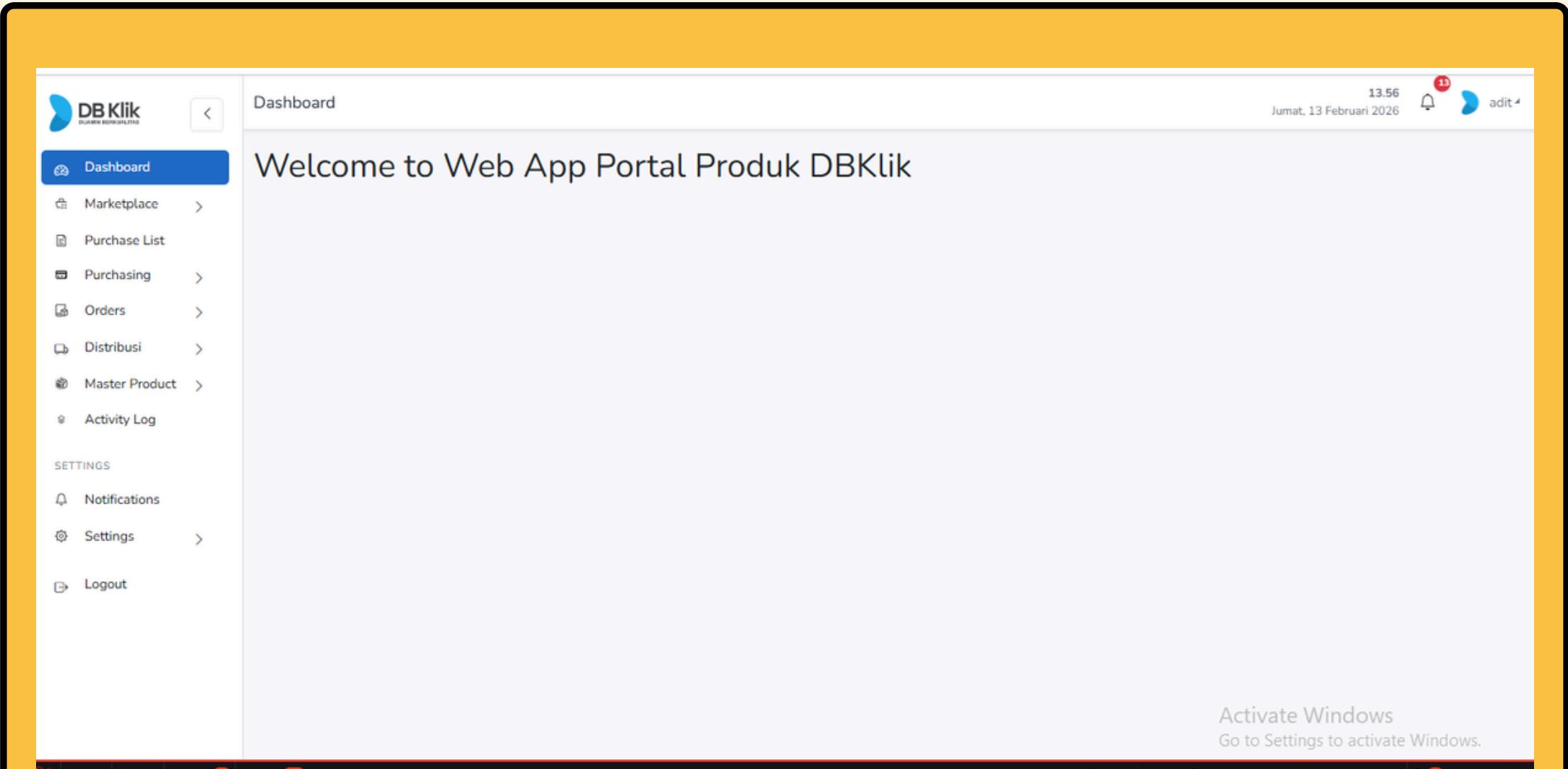
MARCELLINUS
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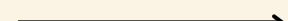
what is?

PORTAL PRODUCT

Portal website that manages information related to sales products, distributors, and ordering products from distributors



The screenshot shows the dashboard of the DBKlik Product Portal. The top navigation bar includes the DBKlik logo, a search icon, and user information (13.56, Jumat, 13 Februari 2026, adit). The left sidebar menu lists: Dashboard (selected), Marketplace, Purchase List, Purchasing, Orders, Distribusi, Master Product, Activity Log, SETTINGS (Notifications, Settings), and Logout. The main content area displays the message "Welcome to Web App Portal Produk DBKlik". A watermark at the bottom right reads "Activate Windows Go to Settings to activate Windows." At the bottom of the slide is a yellow footer bar with the text "TECH STACK: LARAVEL, BLADE, JAVASCRIPT, JQEURY, MYSQL".



FEATURES I MADE

There are several features that I am working on on this project

RECEIVE ITEM

PURCHASE ORDER DISTRIBUTOR

PURCHASE INVOICE

REQUEST TRANSFER

PURCHASE LIST/ORDER

MANY MINOR FIXING/ADJUST

RECEIVE ITEM

Problem: the procedures for arriving goods from distributors, starting from checking goods, changing stock, and recording them in the accounting system, are still manual.

Solution: Create a feature that automatically detects goods that arrive according to the receive number, manages stock automatically, and makes recording easier

Feature Detail:

- Input receive number to validate arrived item
- Auto sync stock
- Export for XML data

The screenshot displays a software application for managing receive items. At the top, there is a header bar with various filters and search fields. Below this is a table listing receive items with columns for Transaction Number, NO PO, Receive Number, User, Distributor, Tanggal RI, Status, Status Input, and Action. A specific row in the table is highlighted with a yellow background. Below the table, a modal window titled "Receive Item Details" is open, showing detailed information about a selected item. The modal includes fields for Receive Number, PO Number, Distributor, Tanggal PO, Tanggal Invoice, Items (SKU, Name, Serial Numbers, Warehouse, Received QTY, PO/Ready QTY), and Notes. At the bottom of the modal, there is a summary table with columns for Transaction Number, NO PO, Receive Number, User, Distributor, Tanggal RI, Status, and Status Input. The "Action" column in both the main table and the modal contains a "Detail" button.

TRANSACTION NUMBER	NO PO	RECEIVE NUMBER	USER	DISTRIBUTOR	TANGGAL RI	STATUS	STATUS INPUT	ACTION
RI-20260213-130233-0009	20260213130233	202602131302330009	Order Semarang	WAH/	2026-02-13	Aktif	Belum Input	<button>Detail</button>
RI-20260213-123324-0008	20260213123324	202602131233240008	Admin Yogyakarta	FESTI	2026-02-13	Aktif	Belum Input	<button>Detail</button>
RI-20260213-122941-0007	20260213122941	202602131229410007	Admin Yogyakarta	SUR	2026-02-13	Aktif	Belum Input	<button>Detail</button>
RI-20260213-122814-0006	20260213122814	202602131228140006	Admin Yogyakarta	SUR	2026-02-13	Aktif	Belum Input	<button>Detail</button>
RI-20260213-122319-0005	20260213122319	202602131223190005	Admin Yogyakarta	SUR	2026-02-13	Aktif	Belum Input	<button>Detail</button>
RI-20260213-122159-0004	20260213122159	202602131221590004	Admin Yogyakarta	SUR	2026-02-13	Aktif	Belum Input	<button>Detail</button>
RI-20260213-122014-0003	20260213122014	202602131220140003	Admin Yogyakarta	SUR	2026-02-13	Aktif	Belum Input	<button>Detail</button>
RI-20260213-121812-0002	20260213121812	202602131218120002	Admin Yogyakarta	SUQ	2026-02-13	Aktif	Belum Input	<button>Detail</button>
RI-20260213-100544-0001	20260213100544	202602131005440001	Admin Jakarta	DAT	2026-02-13	Aktif	Belum Input	<button>Detail</button>
RI-20260211-095209-0014	20260211095209	202602110952090014	Admin Jakarta	SUOAI	2026-02-11	Aktif	Belum Input	<button>Detail</button>

Receive Item Details

Receive Number: TA	PO Number: 20				
Tanggal PO: 2026-01-27	Distributor: WA				
Tanggal Invoice: -	Invoice Number: TAG/WD/260200116				
Items					
SKU	NAME	SERIAL NUMBERS	WAREHOUSE	RECEIVED QTY	PO/READY QTY
HMO	251W E2 25 Inch 120Hz - White		Semarang	10	10
Notes		13 FEB 2026 SEMARANG V			

Close

PURCHASE ORDER DISTRIBUTOR

Problem: To notify distributors of the product we want to order, companies still need to send invoices manually, as do distributors.

Solution: Create special features for distributors where distributors can see the orders we make, and distributors can send receive numbers and invoices through the system.

Feature Detail:

- List Company purchase order
 - Input form data (receive number, invoice number, etc)
 - Tracking product sent

PURCHASE INVOICE

Problem: Making payments to distributors requires validation from accounting, but still checks invoices and payment requests manually.

Solution: Create an automatic checking feature and send payment requests by simply validating the invoice.

Feature Detail:

- Automatically create validation form after item received
- Make request transfer after validate
- Merging purchase invoice

The image shows two screenshots of a software application for managing purchase invoices.

Top Window: Data Purchase Invoice

This window displays a list of purchase invoices. The columns include FORM NO, NO. INVOICE, NO. PO, VENDOR NAME, DATE, DUE, PAID AMOUNT, OUTSTANDING, INVOICE AMOUNT, and HAPUS (Delete). A grey box highlights the first invoice in the list, which has a FORM NO of C26-20260203-125020-0002, an INVOICE NO of 3hqgq54g56, and a VENDOR NAME of AST. The DUE date is 03 Februari 2026, and the OUTSTANDING amount is Rp. 470.000.

FORM NO	NO. INVOICE	NO. PO	VENDOR NAME	DATE	DUE	PAID AMOUNT	OUTSTANDING	INVOICE AMOUNT	HAPUS
C26-20260203-125020-0002	3hqgq54g56	202602036491Q	AST	03 Februari 2026	13	Rp. 0	Rp. 0	Rp. 470.000	
C26-20260203-105836-0001	9j4g0j94gj9INV	202602036491Q	AST	03 Februari 2026	13	Rp. 0	Rp. 0	Rp. 1.050.000	
C26-20260122-095908-0001	ergergerg34g	202601217990X	AST	22 Januari 2026	29	Rp. 0	Rp. 0	Rp. 829	
C26-20260108-133845-0002	arbreb34	202512247295X	AST	08 Januari 2026	20	Rp. 0	Rp. 0	Rp. 2.795.000	
C26-20260107-142104-0001	arenbiorenbioanr31235	202512247295X	AST	07 Januari 2026	27	Rp. 0	Rp. 0	Rp. 1.685.000	
C26-20260103-092219-0001	bvbremvimrvINV	202512247295X	AST	03 Januari 2026	28	Rp. 0	Rp. 0	Rp. 1.515.000	

Bottom Window: Edit Purchase Invoice Final

This window shows the details of the highlighted invoice. The vendor information includes Form No (C26-20260203-125020-0002), No PO (202602036491Q), Vendor ID (P), Vendor Name (AST), and Vendor Address (0). The invoice details include Date (02/03/2026), Due Date (02/13/2026), Invoice Number (3hqgq54g56), Invoice Date (02/03/2026), Invoice Tax (43q434645), Tax Date (02/03/2026), Warehouse (Semarang), Ship Date (02/03/2026), and Outstanding (Rp. 470000). The item list table shows one item: ACCUG0148, Audio Receiver Bluetooth UGreen 5.1 CM106 (40759) testing ubah, with a QUANTITY of 4, UNIT PRICE of Rp. 30000, and a UNIT SUBTOTAL of Rp 120.000.

SKU ITEM	ITEM NAME	NO. PO	NO. RI	DESCRIPTION	QUANTITY	UNIT PRICE	UNIT SUBTOTAL
Hapus ACCUG0148	Audio Receiver Bluetooth UGreen 5.1 CM106 (40759) testing ubah	202602036491Q	34g43hgh8	Membeli berarti setuju Mohon untuk membaca deskripsi barang terlebih dahulu. Setelah barang diterima Wajib di video unboxing Apabila tidak ada...	4	Rp. 30000	Rp 120.000

REQUEST TRANSFER

Problem: Payments to distributors made by the owner and validated by accounting are still done manually, such as recording the value paid, sending proof, and recording the unpaid balance.

Solution: Create A feature to record all requests that must be paid or validated according to the role, and store payment history and unpaid balance.

Feature Detail:

- Created automatically from purchase invoice or manually by accounting
 - Different option feature for owner and accounting
 - Save history request by distributor and purchase number

Data Request Transfer																			
Vendor Request 3		Vendor Request Grouping 3		Accounting Request 1		Utility 0													
 Filter																			
Show 10 entries																			
REQUEST NO.	VENDOR	NO. PO	DUE DATE	NOMINAL	BUKTI PEMBAYARAN	TA	STATUS REQUEST	ACTION											
RT26-20260103-092219-0001	ASTEROS SINAR TEKNOLOGI, PT	202512247295X	2026-01-27	Rp. 1.515.000	Preview	20	Unmatched-Reject	✓ Retransfer	✗ Reject										
RT26-20260203-125020-0002	ASTRINDO STARVISION	202602036491Q	2026-02-03	Rp. 470.000	Preview	20	Unmatched-Reject	✓ Retransfer	✗ Reject										
RT26-20260203-105836-0001	ASTRINDO STARVISION	202602036491Q	2026-02-03	Rp. 1.050.000	Preview	20	Unmatched-Reject	✓ Retransfer	✗ Reject										
RT26-20260107-142104-0001	ASTEROS SINAR TEKNOLOGI, PT	202512247295X	2026-01-26	Rp. 1.000.000	Preview	20	Rejected	-											
RT26-20260122-095908-0001	ASTEROS SINAR TEKNOLOGI, PT	202601217990X	2026-01-25	Rp. 829	Preview	20	Transferred	-											
RT26-202602036491Q	ASTRINDO STARVISION	202602036491Q	2026-02-06	Rp. 4.150.000	-	20	Rejected	-											
RT26-2026013037100	ASTEROS SINAR TEKNOLOGI, PT	2026013037100	2026-02-02	Rp. 28.120.000	Preview	20	Transferred	-											
Showing 1 to 7 of 7 entries										Activate Windows									
										Previous 1 Next									
										Go to Settings to activate Windows.									

ASTEROS SINAR TEKNOLOGI, PT 1	3	27 Januari 2026	Rp. 28.120.829	Rp. 1.515.000																														
NO. PO	JUMLAH NOTA	JUMLAH NOTA PENDING	TANGGAL PO	TOTAL DIBAYAR	TOTAL BELUM DIBAYAR																													
202512247295X	2	1	2025-12-24 13:13:34	Rp. 0	Rp. 1.515.000																													
<table border="1"> <thead> <tr> <th>REQUEST NUMBER</th><th>TANGGAL REQUEST</th><th>NOMINAL</th><th>DUE DATE</th><th>BUKTI PEMBAYARAN</th><th>TANGGAL UPLOAD</th><th>TERM PAYMENT</th><th>STATUS</th><th>AKSI</th></tr> </thead> <tbody> <tr> <td><input type="checkbox"/> RT26-20260103-092219-0001</td><td>2026-01-24</td><td>Rp. 1.515.000</td><td>2026-01-27</td><td>Preview</td><td>2026-01-24</td><td>TOP</td><td>Unmatched-reject</td><td>✓ Retransfer</td><td>✗ Reject</td></tr> <tr> <td><input type="checkbox"/> RT26-20260107-142104-0001</td><td>2026-01-23</td><td>Rp. 1.000.000</td><td>2026-01-26</td><td>Preview</td><td>2026-01-24</td><td>TOP</td><td>Rejected</td><td>-</td><td></td></tr> </tbody> </table>						REQUEST NUMBER	TANGGAL REQUEST	NOMINAL	DUE DATE	BUKTI PEMBAYARAN	TANGGAL UPLOAD	TERM PAYMENT	STATUS	AKSI	<input type="checkbox"/> RT26-20260103-092219-0001	2026-01-24	Rp. 1.515.000	2026-01-27	Preview	2026-01-24	TOP	Unmatched-reject	✓ Retransfer	✗ Reject	<input type="checkbox"/> RT26-20260107-142104-0001	2026-01-23	Rp. 1.000.000	2026-01-26	Preview	2026-01-24	TOP	Rejected	-	
REQUEST NUMBER	TANGGAL REQUEST	NOMINAL	DUE DATE	BUKTI PEMBAYARAN	TANGGAL UPLOAD	TERM PAYMENT	STATUS	AKSI																										
<input type="checkbox"/> RT26-20260103-092219-0001	2026-01-24	Rp. 1.515.000	2026-01-27	Preview	2026-01-24	TOP	Unmatched-reject	✓ Retransfer	✗ Reject																									
<input type="checkbox"/> RT26-20260107-142104-0001	2026-01-23	Rp. 1.000.000	2026-01-26	Preview	2026-01-24	TOP	Rejected	-																										
✓ Transfer Batch	✗ Reject Batch																																	
202601217990X	1	0	2026-01-21 09:58:24	Rp. 829	Rp. 0																													
2026013037100	1	0	2026-01-30 10:46:01	Rp. 28.120.000	Rp. 0																													
ASTRINDO STARVISION 2	1	03 Februari 2026	Rp. 0	Rp. 1.520.000																														
Activate Windows Go to Settings to activate Windows.																																		

OTHER WORKS

Adjust Purchase List and Puchase Order Flow

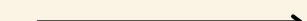
Fixing some feature export excel (Item, customer, etc)

Making credit note feature for distribution payment

Fixing and adjust customer create feature

Helping at making API for 'offering' feature

take part in helping resolve user problems onsite



let's work together!

THANK YOU

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