

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



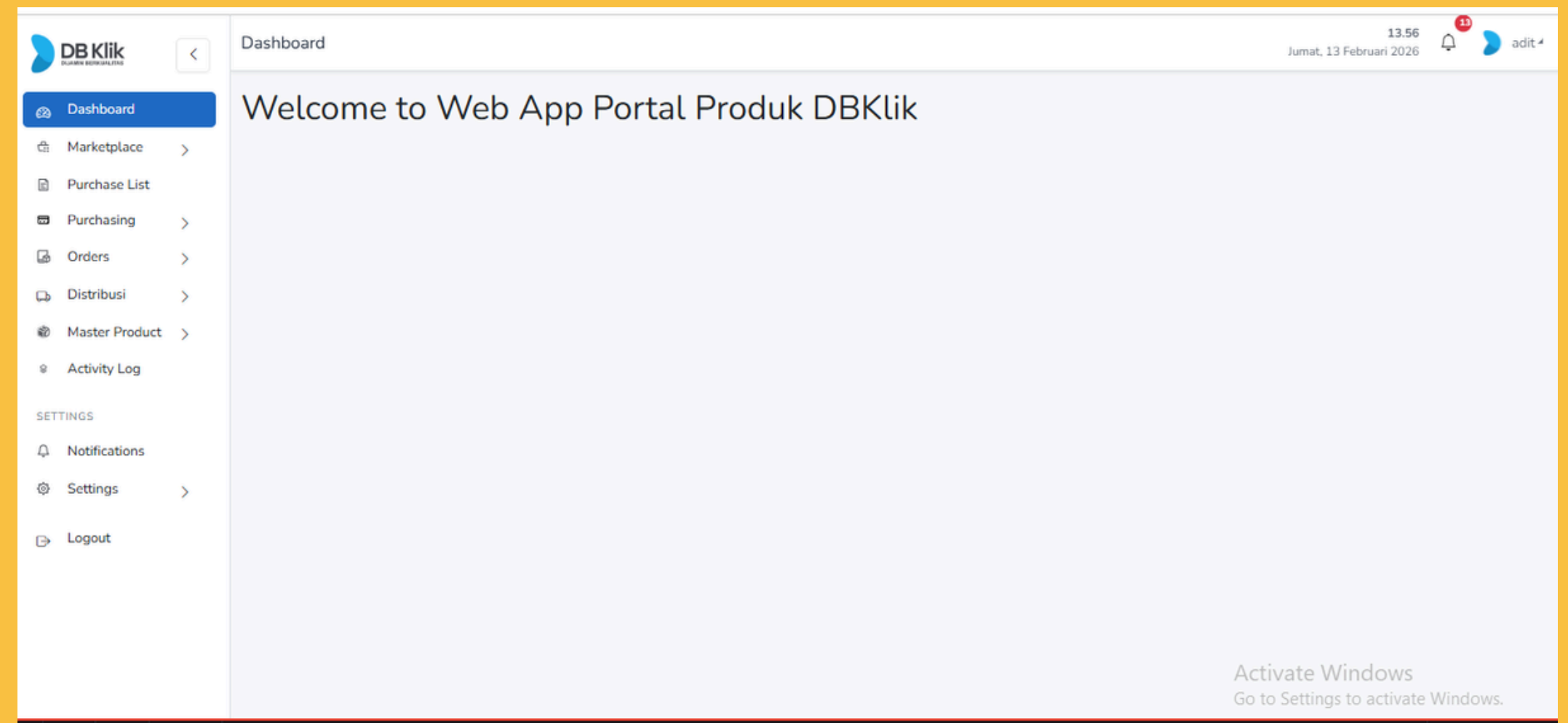
**MARCELLINUS
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what is?

PORTAL PRODUCT

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



TECH STACK: LARAVEL, BLADE, JAVASCRIPT, JQUERY, 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

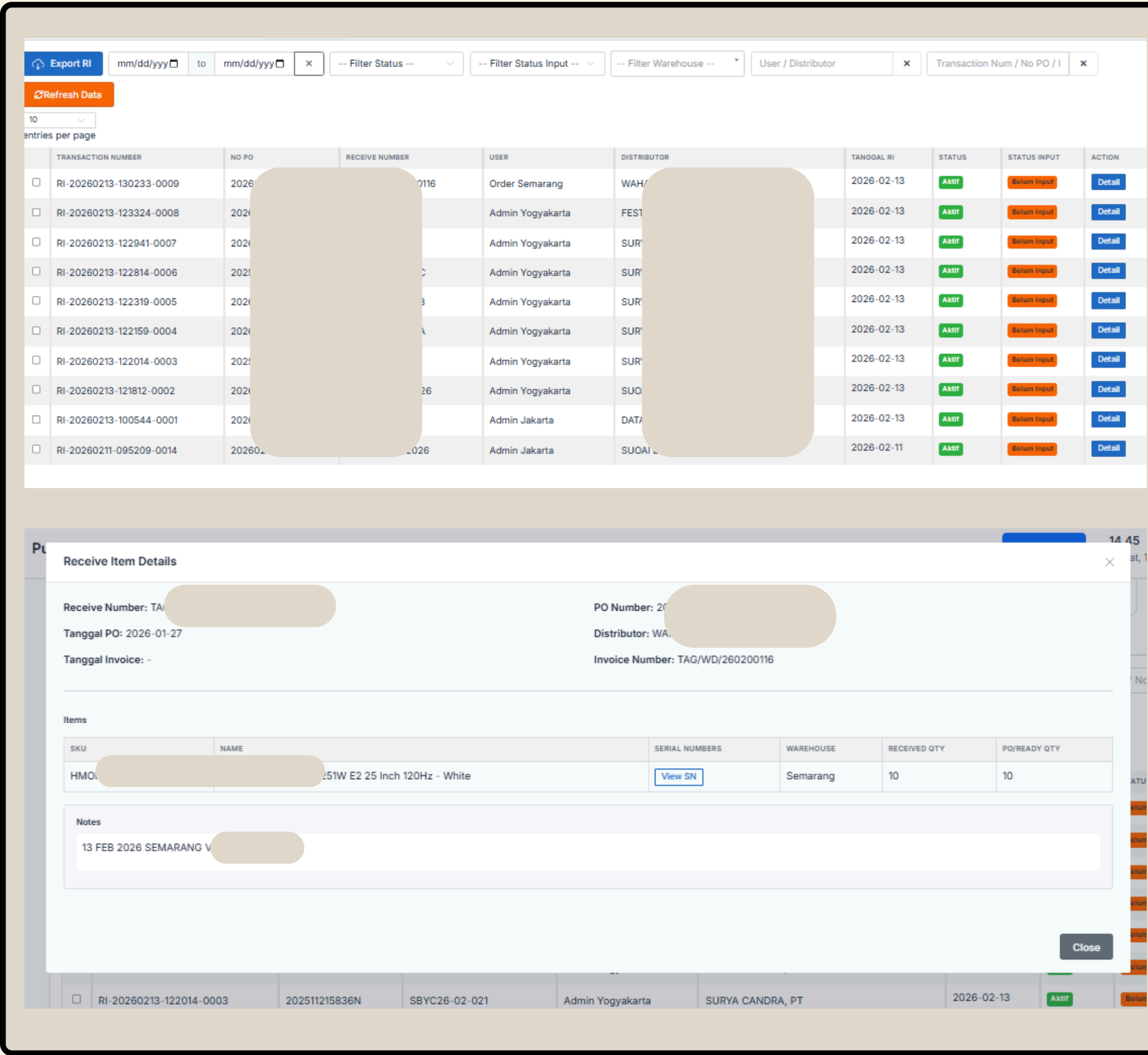
RECEIVE ITEM

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



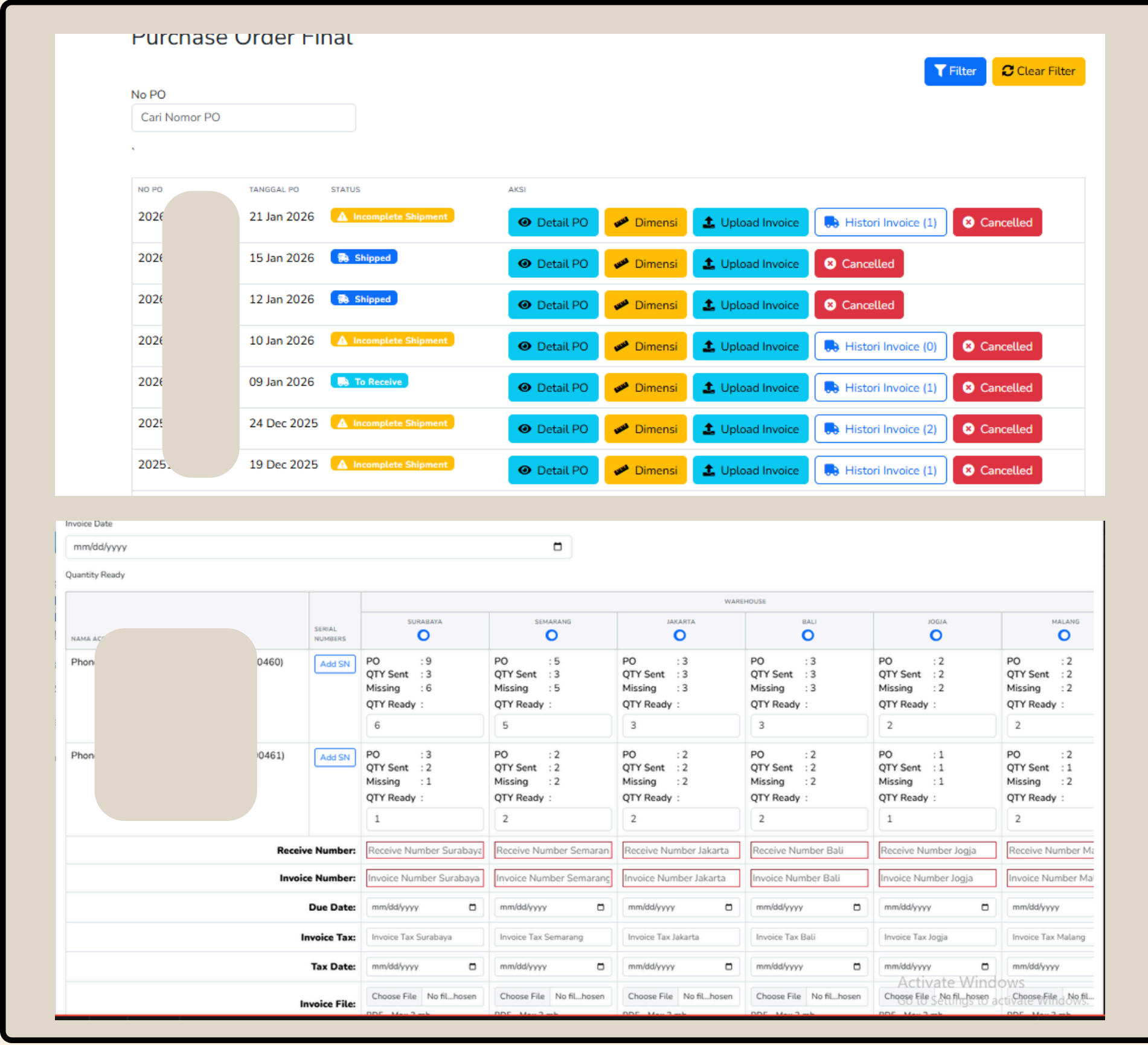
PURCHASE ORDER DISTRIBUTOR

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

Data Purchase Invoice

Draft

Final

Show

10

entries

Filter

Export

Search:

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

← Edit Purchase Invoice Final

Vendor Detail

Form No

C202602036491Q002

No PO

202602036491Q

Vendor ID

P001

Vendor Name

AS

Vendor Address

0

Invoice Detail

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

Outstanding

Rp. 470000

Item List

Tambah Item dari RI

+ Tambah Item

SKU ITEM	ITEM NAME	NO. PO	NO. RI	DESCRIPTION	QUANTITY	UNIT PRICE	UNIT SUBTOTAL
<div>Hapus</div> <div>ACCUG0148</div>	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

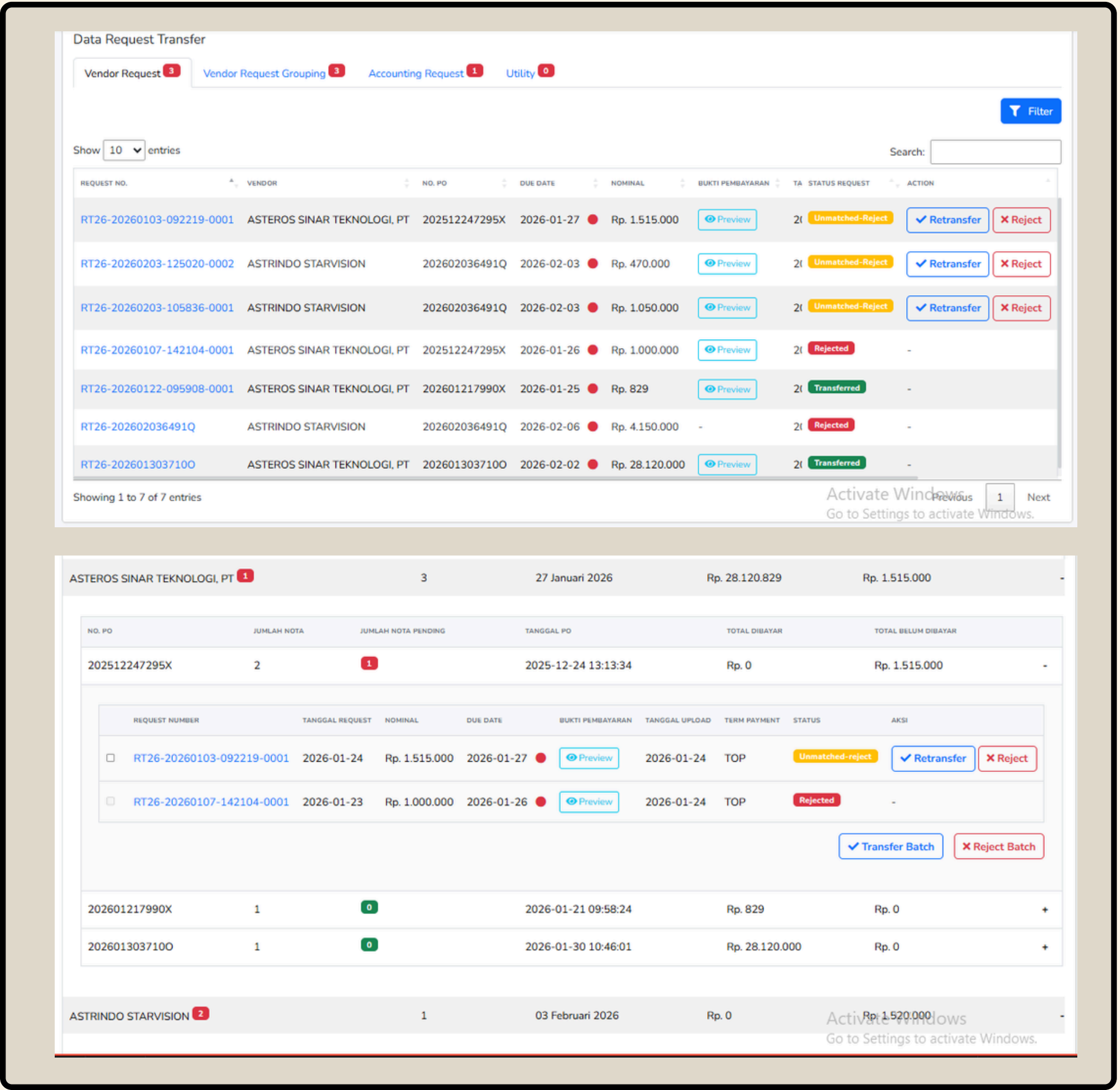
REQUEST TRANSFER

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 ownerr and accounting
- Save history request by distributor and purchase number



OTHER WORKS

Adjust Purchase List and Purchase Order Flow

Making credit note feature for distribution payment

Helping at making API for 'offering' feature

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

Fixing and adjust customer create feature

take part in helping resolve user problems onsite



Let's work together!
THANK YOU