PORTAL PRODUCT - CV. DB KLIK INTERN PROJECT (2025-2026)

# PORTFOLIO

BY MARCELLINUS ADITYA - FULLSTACK WEB DEVELOPER

# ABOUT ME

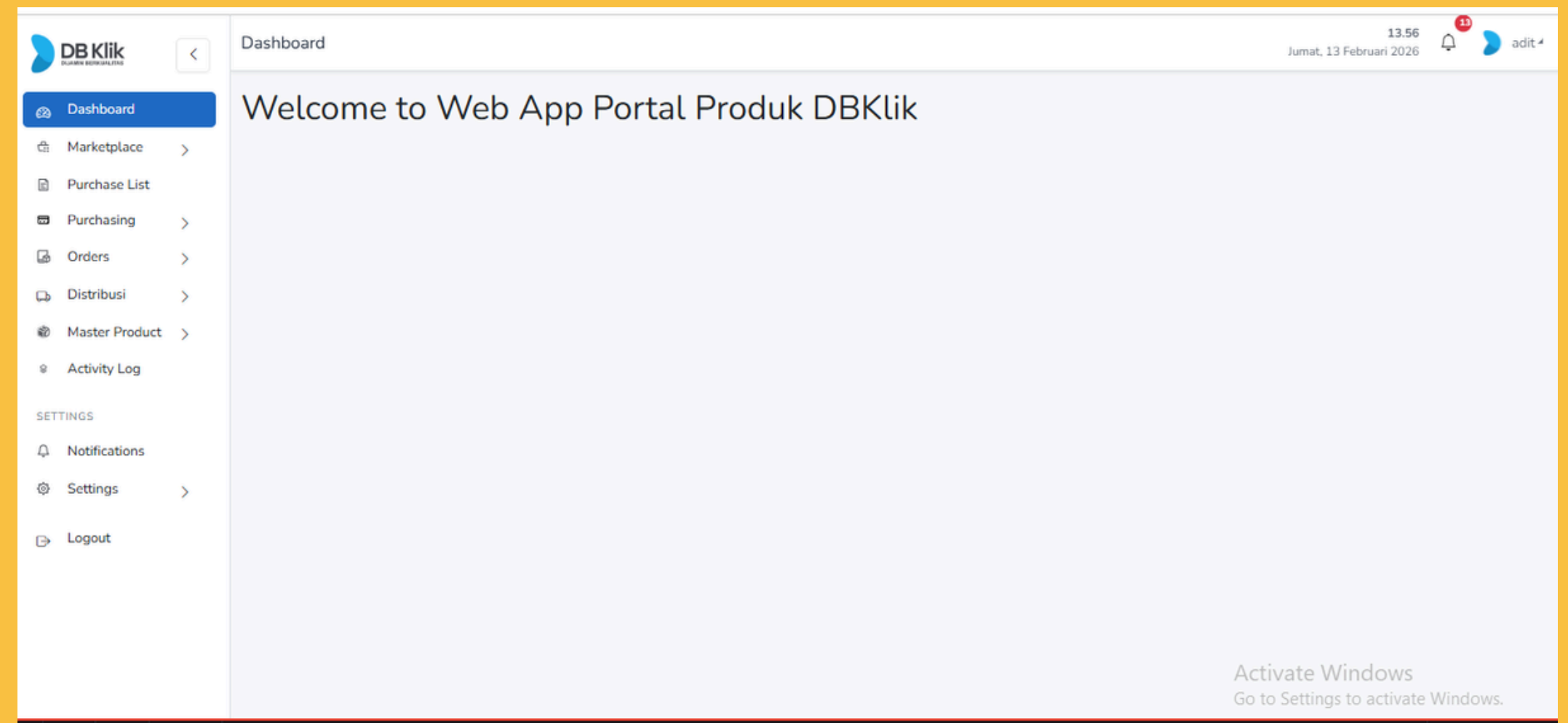a full stack developer who likes to explore new things, especially things related to software development

MARCELLINUS
ADITYA
VITRO
DARMAWAN

# what is?

# PORTAL PRODUCT

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



**DB Klik**

Dashboard

## Welcome to Web App Portal Produk DBKlik

- Dashboard
- Marketplace
- Purchase List
- Purchasing
- Orders
- Distribusi
- Master Product
- Activity Log

SETTINGS

- Notifications
- Settings
- Logout

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adit

Activate Windows
Go to Settings to activate Windows.

**TECH STACK: LARAVEL, BLADE, JAVASCRIPT, JQEURY, MYSQL**

# FEATURES I MADE

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

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**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
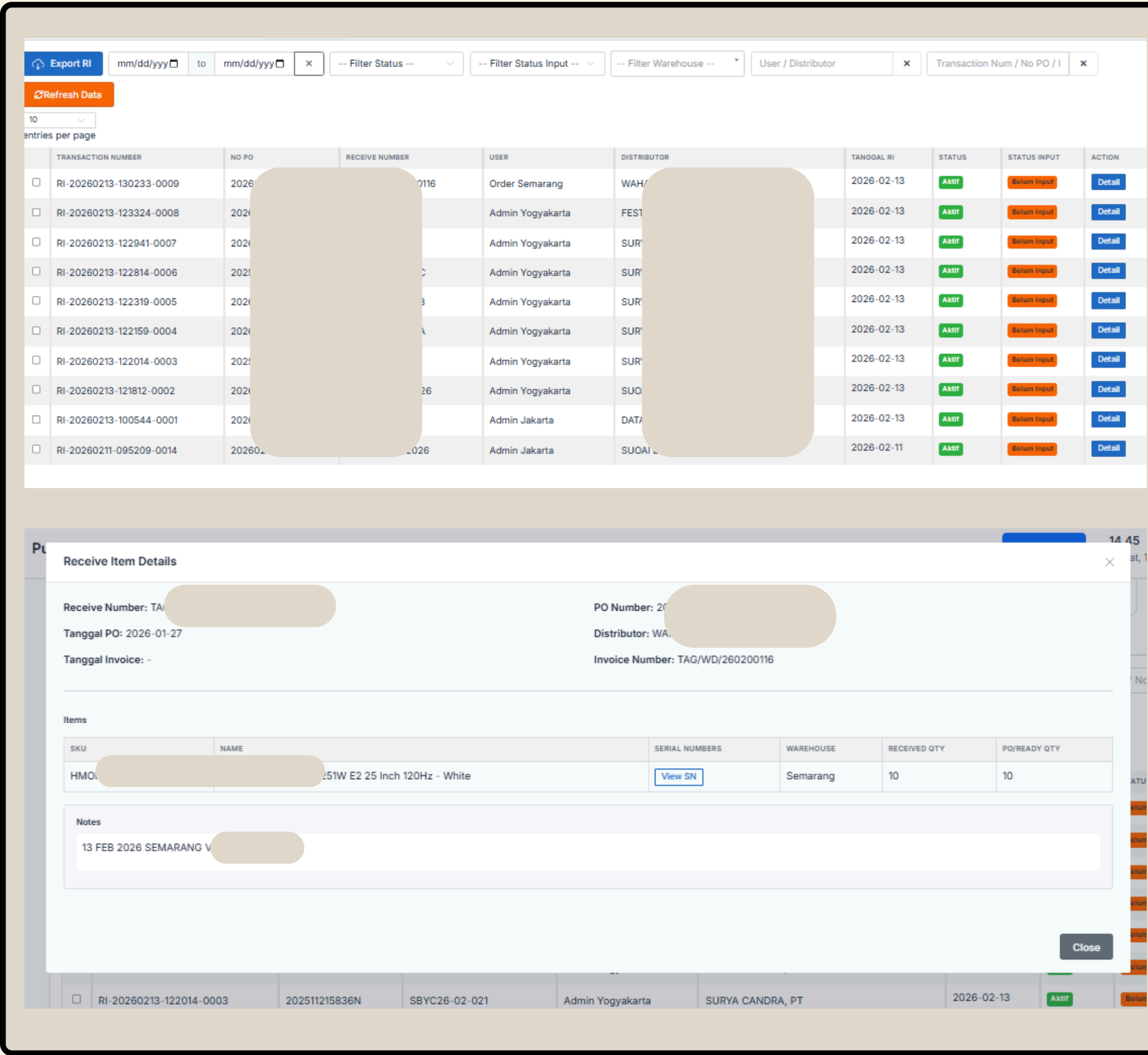
# PURCHASE ORDER DISTRIBUTOR

**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
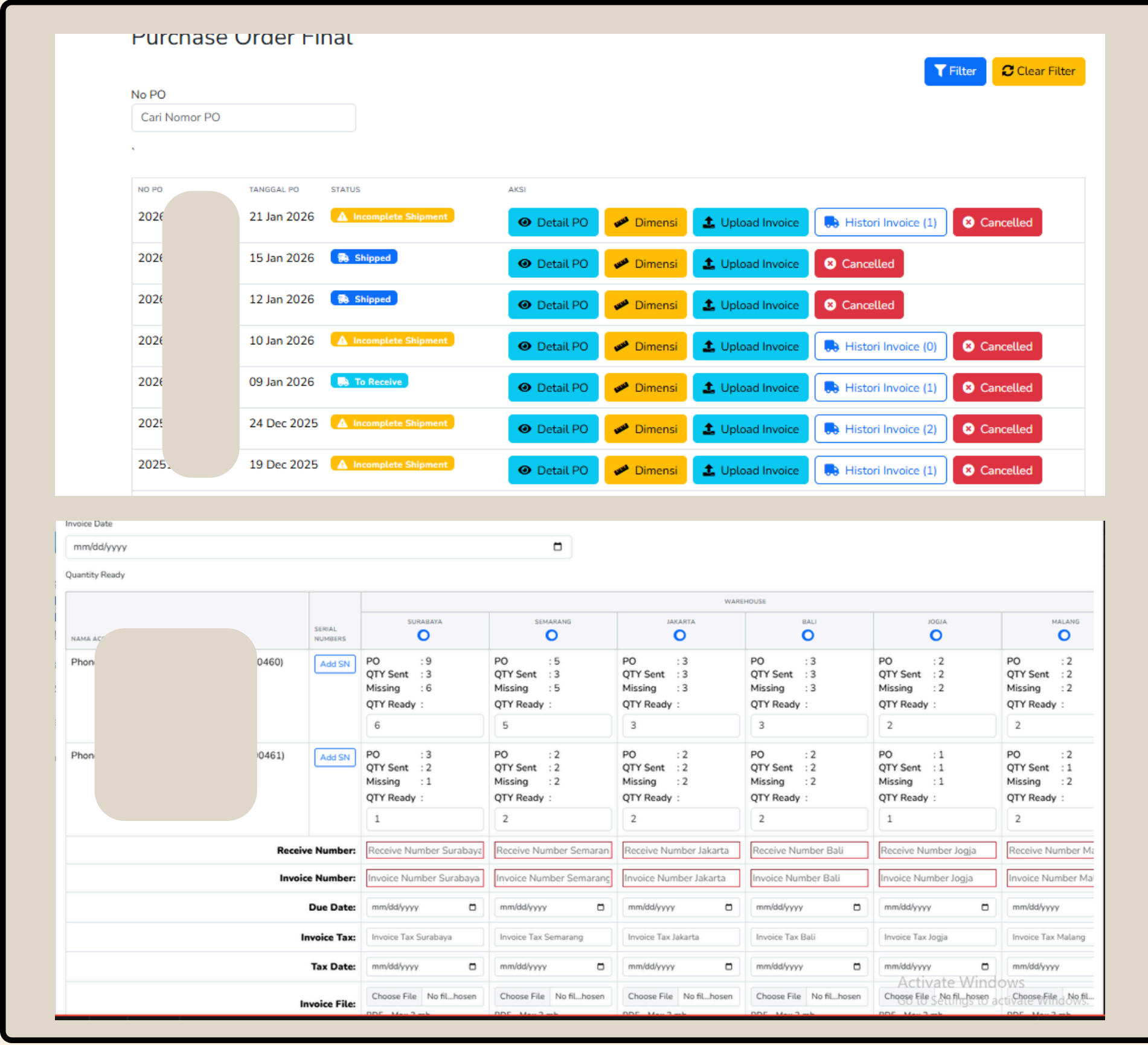
# PURCHASE INVOICE

**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 purchace invoice

# 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
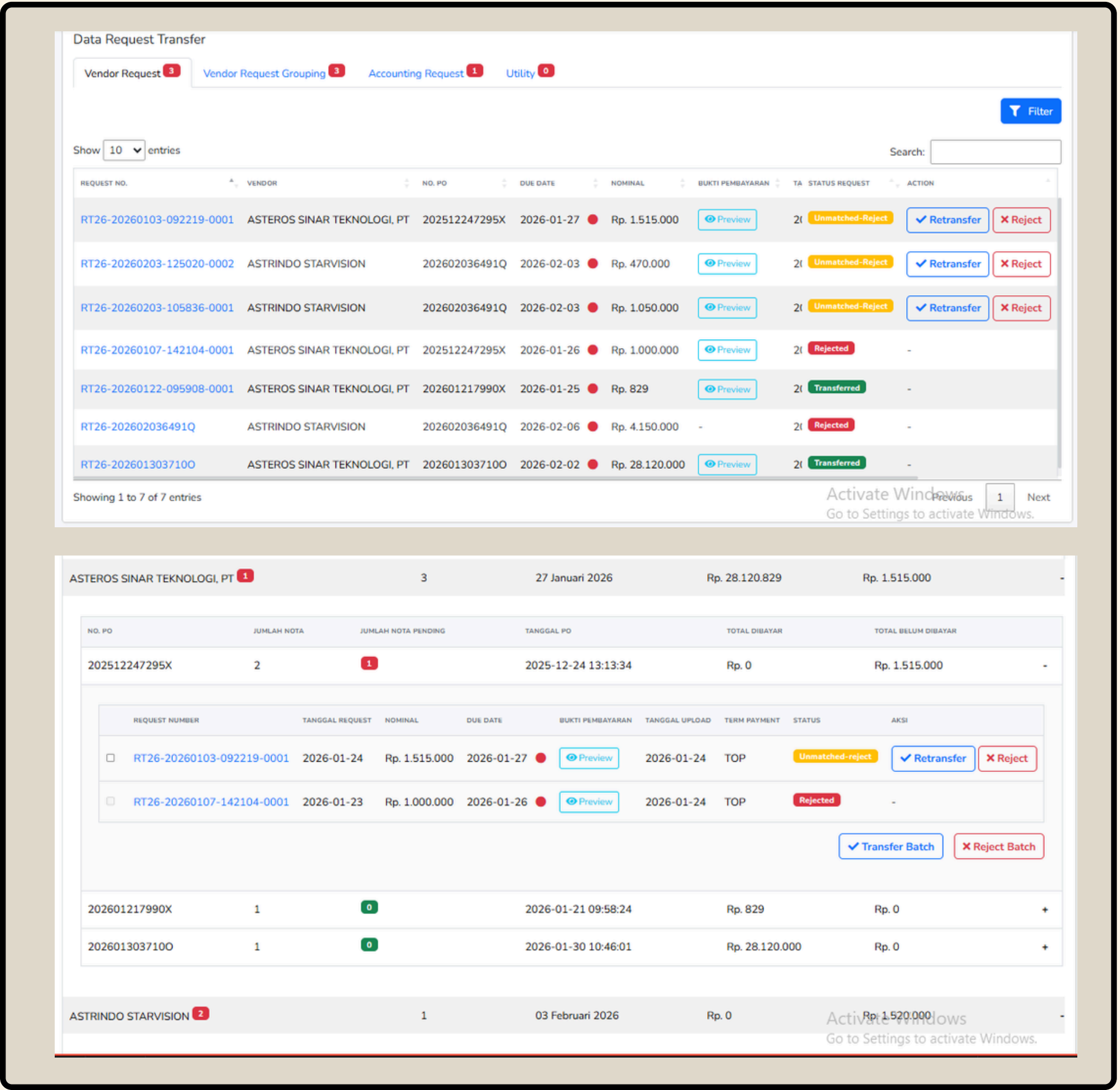
## OTHER WORKS

Adjust Purchase List and Puchase 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

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