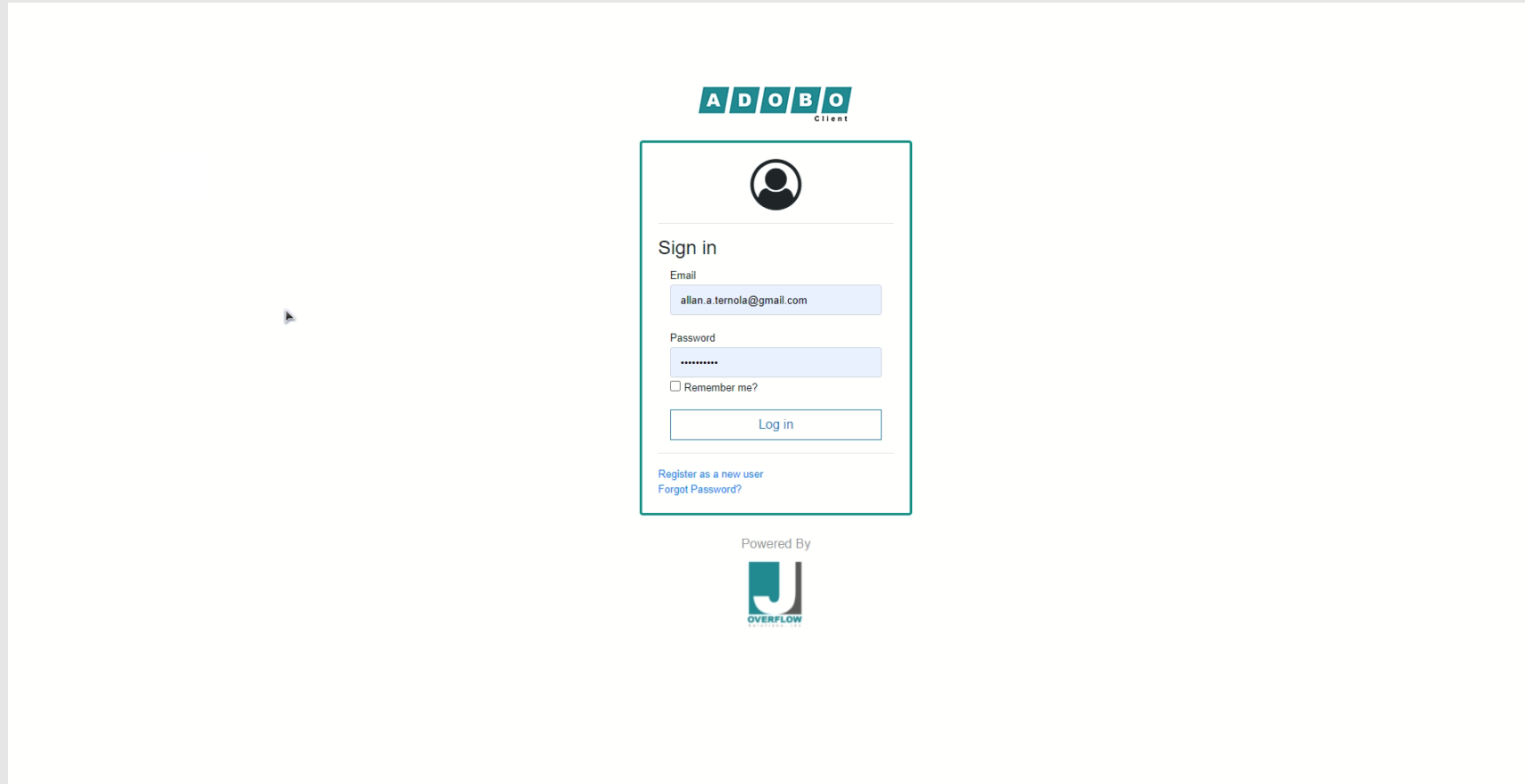


PROJECT ASP.NET MVC

These are the projects I have worked on using various plugins, frameworks, APIs, and techniques.

Adobo Client Project



- This was made from Asp.net MVC.
- I was a co-developer for this website.
Working together with the designer, I developed schemas, templates and sections.


Adobo Client Project

The screenshot displays the Adobo Client web application interface. At the top, the Adobo Client logo is on the left, and navigation links for 'My Accounts', 'My Profile', and 'Ticket' are in the center. On the right, the user's email 'allan.a.ternola@gmail.com' and a 'Log off' link are visible. Below the header, a dark blue banner features the name 'Magandang Umaga, Allan'. A left sidebar contains a 'My Accounts' menu with options for 'My Profile', 'Ticket', and 'Log Off'. The main content area includes an 'Add Account' button, a filter dropdown set to 'All', and a search bar. Below these, three account cards are listed, each showing an account ID, a 'Remaining balance' with a progress indicator, the status 'Active', and a 'View' link. The browser's address bar at the bottom shows 'Log in - Adobo Client - Google Chrome'.

Account ID	Remaining balance	Status	Action
Account ID - 0000233574		Active	View
Account ID - 0000000410		Active	View
Account ID - 0000233869		Active	View

- This web application is used by a private company for their customers to view invoices, create ticket concerns and pay their bills

Adobo Client Project



[My Accounts](#)


[My Profile](#)


[Ticket](#)


allan.a.ternola@gmail.com


Log off

Magandang Umaga, Allan

 My Accounts


 My Profile


 Ticket


 Log Off


Change your profile settings


Personal Information:

First Name:  Allan

Middle Name:  Arela


Last Name:  Ternola

Date of Birth:  Aug 28, 2008

Gender:  Male

Contact Information:


Email Address: allan.a.ternola@gmail.com

Mobile Number:  09176780038

Change Password:

[Change your password](#)

Adobo Client Project



My AccountsMy ProfileTicket

allan.a.ternola@gmail.comLog off

Magandang Umaga, Allan

My Accounts

My Profile

Ticket

Log Off

Add Ticket

AllTicket ID

ID: 41270

Ticket Closed

DetailsView Messages

Date Created: Jul 23, 2021

Email: None

Issues: No internet Connection - Isolated/User Side

Description: no internet connection no configuration rebooted on crm issue resolved

ID: 30144

Ticket Closed

DetailsView Messages

Date Created: Jan 28, 2021

Email: None

Issues: No internet Connection - Isolated/User Side

Description: d daw po makapagconnect ng wireless. pero yung pc po na naka lan cable, may connection po

ID: 17998

Ticket Closed

DetailsView Messages

Date Created: Sep 17, 2020


Email: None



Issues: No internet Connection - Isolated/User Side



Description: Unable to get modem info

Simple Sticky Notes

Adobo Client Project

My AccountsMy ProfileTicketallan.a.ternola@gmail.comLog off



Account Number:  Address: 

Remaining Balance

₱ 10.00

[Pay now](#)

Last payment amount: ₱ 1.00
Last payment Date: Aug 14, 2021

Total Credit

₱ 2,246.00

Invoice

Unpaid

ID	Amount	Balance	Due Date	Status	
886145	10	10	Sep 26, 2021	Unpaid	View


Total Invoice: 1


< prev 1 next >



Payments

ID	Generation Date	Transaction Date	Amount	Gateway	
452787	Aug 14, 2021	Aug 14, 2021	1	Paynamics - GC	View
452051	Aug 13, 2021	Aug 13, 2021	213	Paynamics - GC	View
451544	Aug 12, 2021	Aug 12, 2021	213	Paynamics - GC	View
447783	Aug 06, 2021	Aug 06, 2021	4589	Paynamics - GC	View

Adobo Client Project

[My Accounts](#)[My Profile](#)[Ticket](#)allan.a.ternola@gmail.com[Log off](#)



Account Number: 
Address: 

Remaining Balance

₱ 10.00

Total Credit

₱ 2,246.00





Invoice




ID	Due Date	Status	Amount	Balance
<input checked="" type="checkbox"/> 886145	Sep 26, 2021	Unpaid	10	10

Select Invoice(s) to pay.

Total: ₱ 10

Payment Gateway

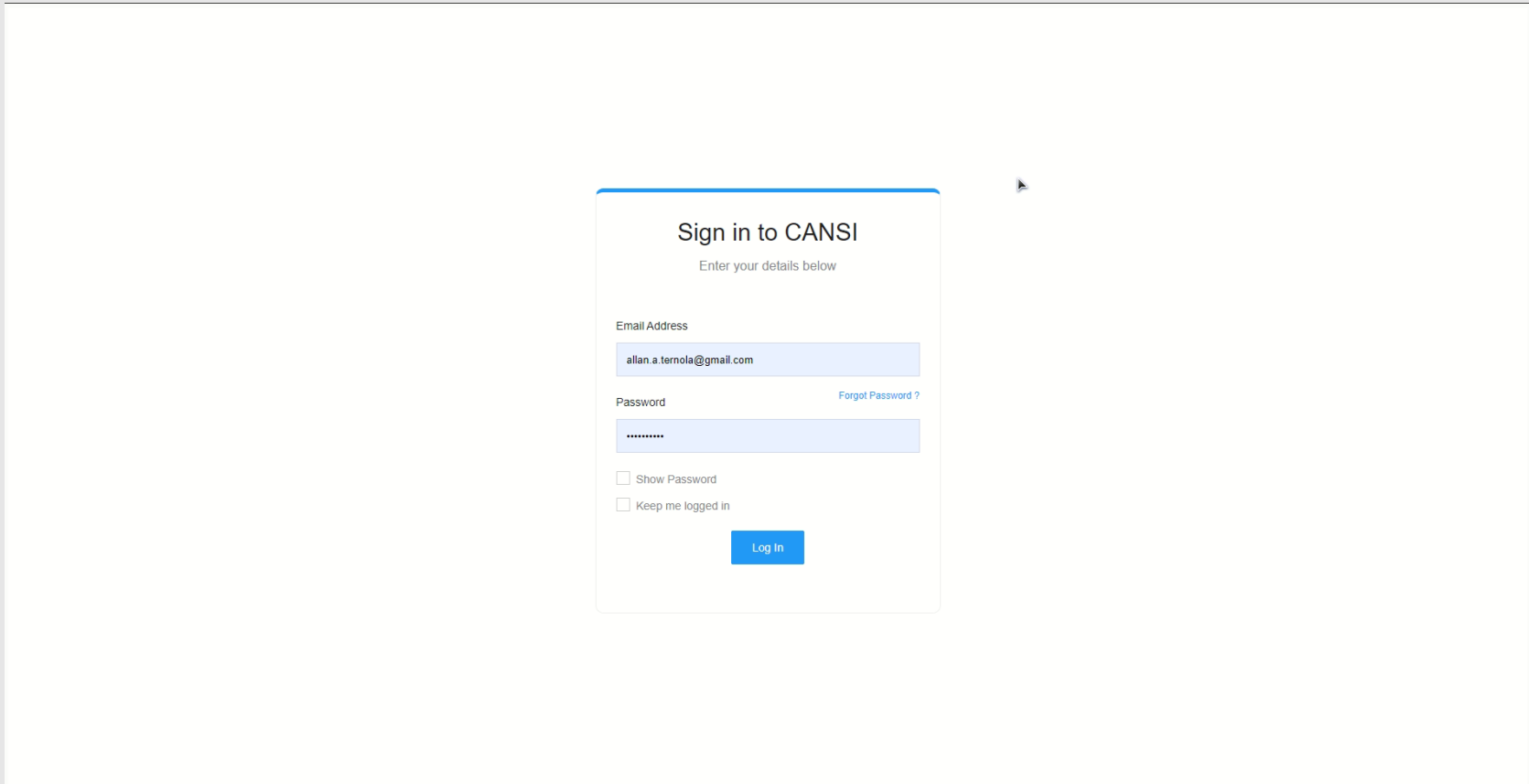
☐    

☒   

Select your Payment Gateway.

[Back](#) [Next](#)

Cansi Project



The screenshot displays a web browser window with a white background. In the center, there is a login form titled "Sign in to CANSI" with the subtitle "Enter your details below". The form contains two input fields: "Email Address" with the value "allan.a.ternola@gmail.com" and "Password" with masked characters "*****". To the right of the password field is a link "Forgot Password?". Below the password field are two checkboxes: "Show Password" and "Keep me logged in". At the bottom of the form is a blue "Log In" button. The browser's scrollbar is visible on the right side of the window.

Sign in to CANSI

Enter your details below

Email Address

allan.a.ternola@gmail.com

Password

[Forgot Password ?](#)

☐ Show Password

☐ Keep me logged in

Log In

- This was made from Asp.net MVC.
- This project was assigned to me by my superior.

Cansi Project

The screenshot displays the CANSI web application interface. The top header is dark blue with the CANSI logo and a user profile icon. The left sidebar contains navigation links for JOSI (Dashboard, Customer, Branch, Supplier, Product, Service, Bundle, Inventory, Order, Accounting, Report) and CONFIGURATION (Settings). The main content area is titled 'Customer' and shows a 'List' of customers. A search bar is present above the table. The table has columns for ID, NAME, ADDRESS, MOBILE, EMAIL, STATUS, and ACTION. Two customer entries are listed. A pagination bar at the bottom indicates 'Showing 1 to 2 of 2 entries (filtered from 0 total entries)' and includes 'Previous', '1', and 'Next' buttons.

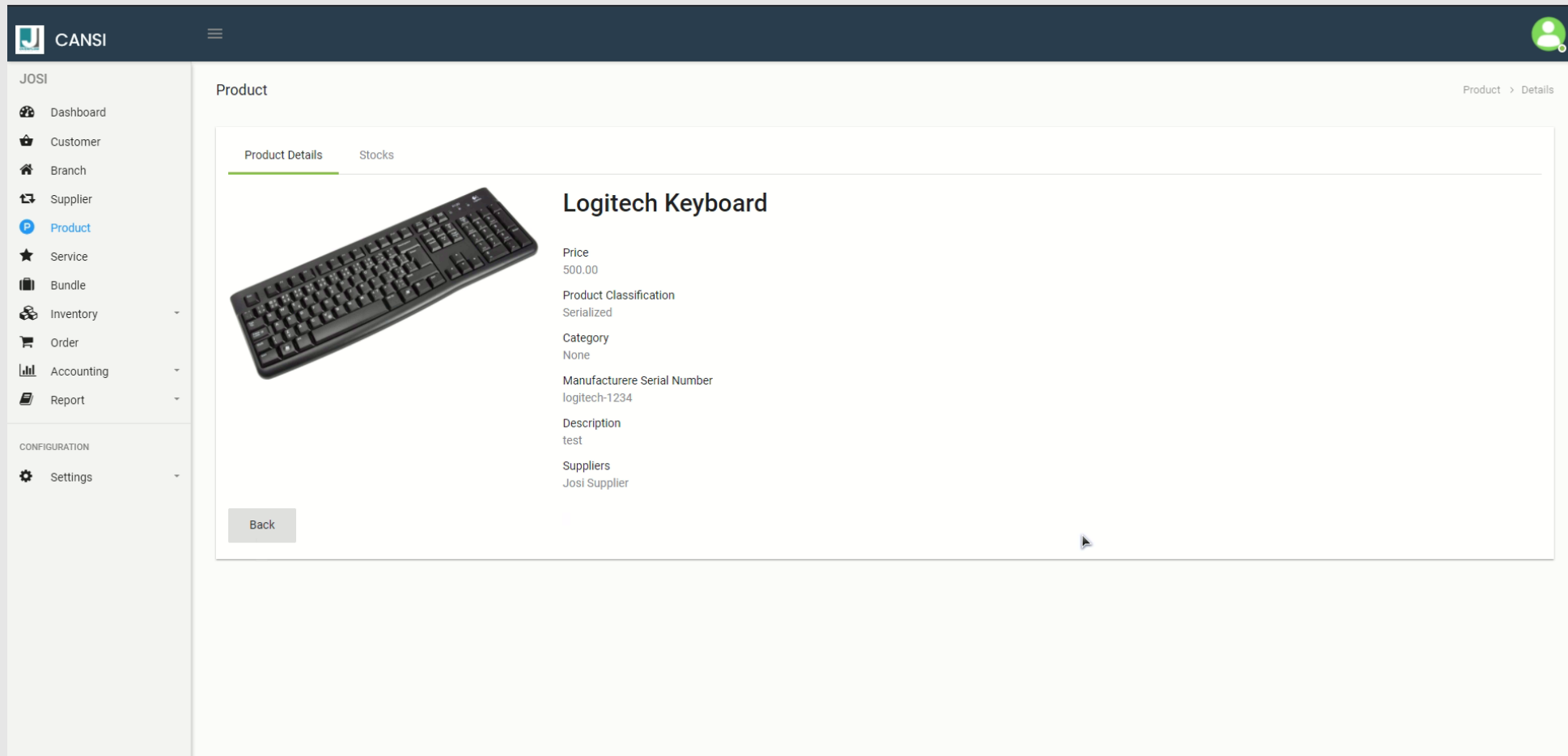
ID	NAME	ADDRESS	MOBILE	EMAIL	STATUS	ACTION
5	Josi Customer 1	test	09999122231	josi-customer1@gmail.com	Active	
1	Josi Customer	test	09999999999	customer@joverflowolutions.com.ph	Active	

Showing 1 to 2 of 2 entries (filtered from 0 total entries)

Previous 1 Next

- I was the only developer of this project. And I only ask my superior for supporting modules

Cansi Project



- This project is an Inventory System with additional function of Customer, Warehousing, Supplier, Products and Services. Ordering and Accounting management

Cansi Project

CANSI

JOSEPH

Dashboard

Customer

Branch

Supplier

Product

Service

Bundle

Inventory

Order

Accounting

Report

CONFIGURATION

Settings

StockIn

StockIn > Create

Create

Date

08/17/2021

SupplierName

Josi Supplier

Branch

Josi Shop

#

PRODUCT

ADDITIONAL INFORMATION

1

Cable

Consumable

Quantity

50

Amount

900

Total

45000

Remove

2

Logitech Keyboard

Serialized

Quantity

2

Amount

500

Total

1000

Serialized Items

#

SERIAL

ITEM IDENTIFIER

1

afasdf

asdfasdf

2

fasdfasdf

asdfasdf

Remove


GRAND TOTAL: 46,000.00


Add Line


Cancel

Create


Cansi Project


 CANSI








JOSI


 Dashboard


 Customer


 Branch


 Supplier


 Product


 Service

 Bundle


 Inventory

 Order

 Accounting

 Report

CONFIGURATION

 Settings

Order

Order > Create

Create

CustomerName

☐ Manual Customer

Josi Customer 1

Branch

Josi Shop

Date

08/17/2021

Payment Method

Cash

Official Receipt No.

1234567890

Invoice Tax Type

Exclusive

Invoice Tax

12% VAT

#	PRODUCT	QUANTITY	SERIAL/ITEM IDENTIFIER	PRICE	AVAILABLE	TOTAL	
1	<div>Change Oil Service</div>	<div>1209</div>		<div>5000</div>	<div>0</div>	<div>6045000</div>	<div>Remove</div>


GRAND TOTAL: 6,045,000.00


Cancel


Create

Add Line


Cansi Project


 CANSI








JOSI


 Dashboard


 Customer


 Branch


 Supplier


 Product

 Service

 Bundle


 Inventory

 Order


 Accounting

Invoice

Payment

 Report

CONFIGURATION

 Settings

Details

PAID

0000000060

Invoice No.

PHP 0.00

Balance Due

Billed To:

Josi Customer

Date:

Aug. 06, 2021

Due Date:

Aug. 06, 2021

Biller Address:

test

Email Address:

customer@joverflowsolutions.com.ph

Reference #:

58

Payment Option:

Cash

Tax Type:

Exclusive

Tax:

12% VAT

Created By:

ALLAN TERNOLA (allan.a.ternola@gmail.com)


Created Date:

Aug. 06, 2021

Note:

ITEM	SERIAL / ITEM IDENTIFIER	PRICE	QUANTITY	TOTALS
Cable	N/A	PHP 900.00	6	PHP 5,400.00
Logitech Keyboard	a10 / b10	PHP 500.00	1	PHP 500.00
			Total Sales	PHP 5,900.00
			Tax	PHP 632.14
			Total Amount	PHP 6,532.14

Back

 Print

Cansi Project

CANSI

JOSI

Dashboard

Customer

Branch

Supplier

Product

Service

Bundle

Inventory

Order

Accounting

Invoice

Payment

Report

CONFIGURATION

Settings

Payment

Payment > Create

Payment

Josi Customer

Customer

Amount

0

Date

mm/dd/yyyy

OR Number

Payment Method

-Select Method-

Remarks

Back

Open Invoices

INVOICE ID	INVOICE DATE	INVOICE DUE DATE	INVOICE AMOUNT	INVOICE BALANCE	PAID AMOUNT
No data available in table					
TOTAL			0.00	0.00	0.00

Amount To Apply:

0.00

Amount To Credit:

0.00

Create

Thank you

- I still has a lot of projects but due to privacy of data's I can only show two samples.