

Laporan Verifikasi Transaksi Ifess PTRJ_P2B - April 2025

Summary Analysis	
Total Transactions:	859
Transactions with Differences:	29 (3.4%)
Transactions with Difference > 5:	3 (0.3%)
Average Total Difference:	-0.01
Maximum Total Difference:	18.00

Nama Kerani	Total Transaksi	Beda > 5	Beda ≤ 5	% Selisih
KARYAWAN-SCANUSERID	1	0	0	0.0%
MUJI WIDODO (SUWARTINAH)	35	0	1	2.9%
SAMUEL FEBRIANTO SIMANJUNTAK, SP (ASTRADIA SIMANU	260	1	1	0.8%
SRI ISROYANI (SEMA)	290	0	9	3.1%
SUPRIADI (Selima)	2	0	0	0.0%
YUDA HERMAWAN (Tjhin Lie Tju)	271	2	15	6.3%

Detail Transaksi dengan Selisih

Ditemukan 3 transaksi dengan selisih signifikan (>5) dari total 859 transaksi.

Kerani: SAMUEL FEBRIANTO SIMANJUNTAK, SP (ASTRADIA SIMANU

TRANSNO: 60704876 | TRANSDATE: 2025-04-14 | FIELDNO: PM9706D1 | RECORDTAG: PM/P1

Personil	RIPE	UNRIPE	BLACK	ROTTEN	L.STALK	RATDMG	LOOSE	TOTAL
SAMUEL FEBRIANTO SIMANJUNTAK, SP (ASTRADIA SIMANU	9	0	0	0	0	0	0	9
SABIBI (ROHANI)	15	0	0	0	0	0	0	15
Selisih	6	0	0	0	0	0	0	6

Kerani: YUDA HERMAWAN (Tjhin Lie Tju)

TRANSNO: 60398229 | TRANSDATE: 2025-04-23 | FIELDNO: PM9801D1 | RECORDTAG: XX/P5

Personil	RIPE	UNRIPE	BLACK	ROTTEN	L.STALK	RATDMG	LOOSE	TOTAL
YUDA HERMAWAN (Tjhin Lie Tju)	0	0	0	0	0	0	0	0
SAMUEL FEBRIANTO SIMANJUNTAK, SP (ASTRADIA SIMANU	18	0	0	0	0	0	0	18
Selisih	18	0	0	0	0	0	0	18

TRANSNO: 60706299 | TRANSDATE: 2025-04-29 | FIELDNO: PM9801D1 | RECORDTAG: PM/P5

Personil	RIPE	UNRIPE	BLACK	ROTTEN	L.STALK	RATDMG	LOOSE	TOTAL
YUDA HERMAWAN (Tjhin Lie Tju)	10	0	0	0	0	0	0	10
SAMUEL FEBRIANTO SIMANJUNTAK, SP (ASTRADIA SIMANU	20	0	0	0	0	0	0	20
Selisih	10	0	0	0	0	0	0	10

Perbandingan TOTAL

