

# Laporan Verifikasi Transaksi Ifess PTRJ\_ARC - May 2025

Summary Analysis	
Total Transactions:	856
Transactions with Differences:	7 (0.8%)
Transactions with  Difference  > 5:	2 (0.2%)
Average Total Difference:	-0.03
Maximum Total Difference:	2.00

Nama Kerani	Total Transaksi	Beda > 5	Beda ≤ 5	% Selisih
HENDRIAL ( MARYAM )	26	0	0	0.0%
IMELDA FEBRIANTI ( MASRIFAH )	46	0	0	0.0%
KARYAWAN-SCANUSERID	1	0	0	0.0%
MUARA HOTBEN TAMBUNAN ( RISMA SIMANJUNTAK )	36	0	1	2.8%
YULITA SEPTIARTINI ( SUMIATI )	747	2	4	0.8%

## Detail Transaksi dengan Selisih

Ditemukan 2 transaksi dengan selisih signifikan (>5) dari total 856 transaksi.

Kerani: YULITA SEPTIARTINI ( SUMIATI )

TRANSNO: 20443278 | TRANSDATE: 2025-05-13 | FIELDNO: PM0908J1 | RECORDTAG: PM/P1 | STATUS: OK

Personil	STATUS	RIPE	UNRIPE	BLACK	ROTTEN	L.STALK	RATDMG	LOOSE	TOTAL
YULITA SEPTIARTINI ( SUMIATI ) (KERANI)		29	0	0	0	0	0	0	29
HENDRIAL ( MARYAM ) (ASISTEN)	OK	19	0	0	0	0	0	0	19
Selisih		-10	0	0	0	0	0	0	-10

TRANSNO: 20588186 | TRANSDATE: 2025-05-28 | FIELDNO: PM0909J1 | RECORDTAG: PM/P1 | STATUS: OK

Personil	STATUS	RIPE	UNRIPE	BLACK	ROTTEN	L.STALK	RATDMG	LOOSE	TOTAL
YULITA SEPTIARTINI ( SUMIATI ) (KERANI)		14	0	0	0	0	0	0	14
HENDRIAL ( MARYAM ) (ASISTEN)	OK	4	0	0	0	0	0	0	4
Selisih		-10	0	0	0	0	0	0	-10

Perbandingan TOTAL

