

Laporan Verifikasi Transaksi Ifess PTRJ_ARA - April 2025

Summary Analysis	
Total Transactions:	858
Transactions with Differences:	10 (1.2%)
Transactions with Difference > 5:	3 (0.3%)
Average Total Difference:	0.03
Maximum Total Difference:	20.00

Nama Kerani	Total Transaksi	Beda > 5	Beda ≤ 5	% Selisih
DEWI (YATI)	321	0	1	0.3%
ELISA SUGIARTI (SUMIATI)	299	3	2	1.7%
KARYAWAN-SCANUSERID	1	0	0	0.0%
MIKO RINALDI (LIDIA)	237	0	4	1.7%

Detail Transaksi dengan Selisih

Ditemukan 3 transaksi dengan selisih signifikan (>5) dari total 858 transaksi.

Kerani: ELISA SUGIARTI (SUMIATI)

TRANSNO: 80502526 | TRANSDATE: 2025-04-15 | FIELDNO: PM0801F1 | RECORDTAG: PM/P5

Personil	RIPE	UNRIPE	BLACK	ROTTEN	L.STALK	RATDMG	LOOSE	TOTAL
ELISA SUGIARTI (SUMIATI)	10	0	0	0	0	0	0	10
SASTRA MIJAYA (BAHANA)	30	0	0	0	0	0	0	30
Selisih	20	0	0	0	0	0	0	20

TRANSNO: 80501357 | TRANSDATE: 2025-04-04 | FIELDNO: PM0809F1 | RECORDTAG: PM/P5

Personil	RIPE	UNRIPE	BLACK	ROTTEN	L.STALK	RATDMG	LOOSE	TOTAL
ELISA SUGIARTI (SUMIATI)	6	0	0	0	0	0	0	6
SASTRA MIJAYA (BAHANA)	6	0	0	8	0	0	0	14
Selisih	0	0	0	8	0	0	0	8

TRANSNO: 80501786 | TRANSDATE: 2025-04-08 | FIELDNO: PM0803F1 | RECORDTAG: PM/P1

Personil	RIPE	UNRIPE	BLACK	ROTTEN	L.STALK	RATDMG	LOOSE	TOTAL
ELISA SUGIARTI (SUMIATI)	10	0	0	0	0	0	0	10
ELISA SUGIARTI (SUMIATI)	16	0	0	0	0	0	0	16
Selisih	6	0	0	0	0	0	0	6

Perbandingan TOTAL

