

Laporan Verifikasi Transaksi Ifess PTRJ\_P1A - March 2025

| Summary Analysis                    |             |
|-------------------------------------|-------------|
| Total Transactions:                 | 858         |
| Transactions with Differences:      | 153 (17.8%) |
| Transactions with  Difference  > 5: | 4 (0.5%)    |
| Average Total Difference:           | 0.31        |
| Maximum Total Difference:           | 20.00       |

| Nama Kerani             | Total Transaksi | Beda > 5 | Beda ≤ 5 | % Selisih |
|-------------------------|-----------------|----------|----------|-----------|
| DJULI DARTA ( ADDIANI ) | 210             | 0        | 44       | 21.0%     |
| ERLY ( MARDIAH )        | 335             | 3        | 99       | 30.4%     |
| IRWANSYAH ( Agustina )  | 200             | 1        | 6        | 3.5%      |
| KARYAWAN-SCANUSERID     | 1               | 0        | 0        | 0.0%      |
| ZULHARI ( AMINAH )      | 112             | 0        | 0        | 0.0%      |

# Detail Transaksi dengan Selisih

Ditemukan 4 transaksi dengan selisih signifikan (>5) dari total 858 transaksi.

Kerani: ERLY ( MARDIAH )

TRANSNO: 10499613 | TRANSDATE: 2025-03-22 | FIELDNO: PM9603A1 | RECORDTAG: PM/P1 | STATUS: OVERWRITE BY CONDUCTOR

| Personil                     | STATUS                 | RIPE | UNRIPE | BLACK | ROTTEN | L.STALK | RATDMG | LOOSE | TOTAL |
|------------------------------|------------------------|------|--------|-------|--------|---------|--------|-------|-------|
| ERLY ( MARDIAH ) (KERANI)    | OVERWRITE BY CONDUCTOR | 8    | 0      | 0     | 0      | 0       | 0      | 0     | 8     |
| SUHAYAT ( ZALIAH ) (ASISTEN) | OK                     | 28   | 0      | 0     | 0      | 0       | 0      | 0     | 28    |
| Selisih                      |                        | 20   | 0      | 0     | 0      | 0       | 0      | 0     | 20    |

TRANSNO: 10498889 | TRANSDATE: 2025-03-10 | FIELDNO: PM9605A1 | RECORDTAG: PM/P5 | STATUS: OVERWRITE BY ASSISTANT

| Personil                       | STATUS                 | RIPE | UNRIPE | BLACK | ROTTEN | L.STALK | RATDMG | LOOSE | TOTAL |
|--------------------------------|------------------------|------|--------|-------|--------|---------|--------|-------|-------|
| ERLY ( MARDIAH ) (KERANI)      | OVERWRITE BY ASSISTANT | 15   | 0      | 0     | 0      | 0       | 0      | 0     | 15    |
| SURANTO ( Nurkelumi ) (MANDOR) | OK                     | 30   | 0      | 0     | 0      | 0       | 0      | 0     | 30    |
| Selisih                        |                        | 15   | 0      | 0     | 0      | 0       | 0      | 0     | 15    |

TRANSNO: 10498315 | TRANSDATE: 2025-03-01 | FIELDNO: PM9602A1 | RECORDTAG: PM/P1 | STATUS: OVERWRITE BY CONDUCTOR

| Personil                     | STATUS                 | RIPE | UNRIPE | BLACK | ROTTEN | L.STALK | RATDMG | LOOSE | TOTAL |
|------------------------------|------------------------|------|--------|-------|--------|---------|--------|-------|-------|
| ERLY ( MARDIAH ) (KERANI)    | OVERWRITE BY CONDUCTOR | 16   | 0      | 0     | 0      | 0       | 0      | 0     | 16    |
| SUHAYAT ( ZALIAH ) (ASISTEN) | OK                     | 10   | 0      | 0     | 0      | 0       | 0      | 0     | 10    |
| Selisih                      |                        | -6   | 0      | 0     | 0      | 0       | 0      | 0     | -6    |

Kerani: IRWANSYAH ( Agustina )

TRANSNO: 10640932 | TRANSDATE: 2025-03-13 | FIELDNO: PM9801A3 | RECORDTAG: PM/P5 | STATUS: OVERWRITE BY ASSISTANT

| Personil  | STATUS                 | RIPE | UNRIPE | BLACK | ROTTEN | L.STALK | RATDMG | LOOSE | TOTAL |
|---|------------------------|------|--------|-------|--------|---------|--------|-------|-------|
| IRWANSYAH ( Agustina ) (KERANI)                     | OVERWRITE BY ASSISTANT | 20   | 0      | 0     | 0      | 0       | 0      | 0     | 20    |
| DARWIS HERMAN SIANTURI ( Rotuan Tambunan ) (MANDOR) | OK                     | 2    | 0      | 0     | 0      | 0       | 0      | 0     | 2     |
| Selisih   |                        | -18  | 0      | 0     | 0      | 0       | 0      | 0     | -18   |

## Perbandingan TOTAL

