

Laporan Verifikasi Transaksi Ifess PTRJ_AB1 - May 2025

Summary Analysis	
Total Transactions:	862
Transactions with Differences:	6 (0.7%)
Transactions with Difference > 5:	4 (0.5%)
Average Total Difference:	-0.07
Maximum Total Difference:	9.00

Nama Kerani	Total Transaksi	Beda > 5	Beda ≤ 5	% Selisih
EKA RETNO SAFITRI (HERY MUDAYANAH)	391	4	1	1.3%
ERPAN (Erni Yusnita)	96	0	0	0.0%
EVI TAMALA (JAKDIA)	27	0	0	0.0%
FITRIA (MARIANI)	231	0	0	0.0%
KARYAWAN-SCANUSERID	1	0	0	0.0%
ROY MANAHAN MALAU (MARINTAN)	3	0	0	0.0%
YOGIE FEBRIAN (WINDAYATI)	113	0	1	0.9%

Detail Transaksi dengan Selisih

Ditemukan 4 transaksi dengan selisih signifikan (>5) dari total 862 transaksi.

Kerani: EKA RETNO SAFITRI (HERY MUDAYANAH)

TRANSNO: 90705593 | TRANSDATE: 2025-05-13 | FIELDNO: PM0807G1 | RECORDTAG: PM/P1 | STATUS: OK

Personil	STATUS	RIPE	UNRIPE	BLACK	ROTTEN	L.STALK	RATDMG	LOOSE	TOTAL
EKA RETNO SAFITRI (HERY MUDAYANAH) (KERANI)		40	0	0	0	0	0	0	40
IVAN SAPUTRA (NURMAH) (ASISTEN)	OK	0	0	0	0	0	0	0	0
Selisih		-40	0	0	0	0	0	0	-40

TRANSNO: 90705971 | TRANSDATE: 2025-05-20 | FIELDNO: PM0903G1 | RECORDTAG: PM/P5 | STATUS: OK

Personil	STATUS	RIPE	UNRIPE	BLACK	ROTTEN	L.STALK	RATDMG	LOOSE	TOTAL
EKA RETNO SAFITRI (HERY MUDAYANAH) (KERANI)		21	0	0	0	0	0	0	21
ROY MANAHAN MALAU (MARINTAN) (MANDOR)	OK	5	0	0	0	0	0	0	5
Selisih		-16	0	0	0	0	0	0	-16

TRANSNO: 90705431 | TRANSDATE: 2025-05-08 | FIELDNO: PM0903G1 | RECORDTAG: PM/P1 | STATUS: OK

Personil	STATUS	RIPE	UNRIPE	BLACK	ROTTEN	L.STALK	RATDMG	LOOSE	TOTAL
EKA RETNO SAFITRI (HERY MUDAYANAH) (KERANI)		15	0	0	0	0	0	0	15
IVAN SAPUTRA (NURMAH) (ASISTEN)	OK	5	0	0	0	0	0	0	5
Selisih		-10	0	0	0	0	0	0	-10

TRANSNO: 90705714 | TRANSDATE: 2025-05-16 | FIELDNO: PM0803G1 | RECORDTAG: PM/P1 | STATUS: OK

Personil	STATUS	RIPE	UNRIPE	BLACK	ROTTEN	L.STALK	RATDMG	LOOSE	TOTAL
EKA RETNO SAFITRI (HERY MUDAYANAH) (KERANI)		8	0	0	0	0	0	0	8
IVAN SAPUTRA (NURMAH) (ASISTEN)	OK	17	0	0	0	0	0	0	17
Selisih		9	0	0	0	0	0	0	9

Perbandingan TOTAL

