

Laporan Verifikasi Transaksi Ifess PTRJ_IJL_IMPIANJAYALESTARI - May 2025

Summary Analysis	
Total Transactions:	422
Transactions with Differences:	48 (11.4%)
Transactions with Difference > 5:	3 (0.7%)
Average Total Difference:	-0.24
Maximum Total Difference:	1.00

Nama Kerani	Total Transaksi	Beda > 5	Beda ≤ 5	% Selisih
KARYAWAN-SCANUSERID	1	0	0	0.0%
SOPYANDI (INAQ MAWARDI)	2	0	0	0.0%
SURYANI (ZAINI)	419	3	45	11.5%

Detail Transaksi dengan Selisih

Ditemukan 3 transaksi dengan selisih signifikan (>5) dari total 422 transaksi.

Kerani: SURYANI (ZAINI)

TRANSNO: 00307298 | TRANSDATE: 2025-05-02 | FIELDNO: PM0701L1 | RECORDTAG: PM/P5 | STATUS: OK

Personil	STATUS	RIPE	UNRIPE	BLACK	ROTTEN	L.STALK	RATDMG	LOOSE	TOTAL
SURYANI (ZAINI) (KERANI)	OK	38	0	0	0	0	0	0	38
ASRIL KUMAR TANJUNG (IDARLI) (MANDOR)		30	0	0	0	0	0	0	30
Selisih		-8	0	0	0	0	0	0	-8

TRANSNO: 00308370 | TRANSDATE: 2025-05-19 | FIELDNO: PM0703L1 | RECORDTAG: PM/P5 | STATUS: OK

Personil	STATUS	RIPE	UNRIPE	BLACK	ROTTEN	L.STALK	RATDMG	LOOSE	TOTAL
SURYANI (ZAINI) (KERANI)	OK	50	0	0	0	0	0	0	50
ASRIL KUMAR TANJUNG (IDARLI) (MANDOR)		40	2	0	0	0	0	0	42
Selisih		-10	2	0	0	0	0	0	-8

TRANSNO: 00308866 | TRANSDATE: 2025-05-26 | FIELDNO: PM0801L2 | RECORDTAG: PM/P5 | STATUS: OK

Personil	STATUS	RIPE	UNRIPE	BLACK	ROTTEN	L.STALK	RATDMG	LOOSE	TOTAL
SURYANI (ZAINI) (KERANI)	OK	36	0	0	0	0	0	0	36
ASRIL KUMAR TANJUNG (IDARLI) (MANDOR)		30	0	0	0	0	0	0	30
Selisih		-6	0	0	0	0	0	0	-6

Perbandingan TOTAL

