

Laporan Verifikasi Transaksi Ifess PTRJ\_AB1 - April 2025

Summary Analysis	
Total Transactions:	860
Transactions with Differences:	10 (1.2%)
Transactions with  Difference  > 5:	3 (0.3%)
Average Total Difference:	0.04
Maximum Total Difference:	15.00

Nama Kerani	Total Transaksi	Beda > 5	Beda ≤ 5	% Selisih
EKA RETNO SAFITRI ( HERY MUDAYANAH )	291	0	4	1.4%
ERPAN (Erni Yusnita)	154	0	1	0.6%
EVI TAMALA (JAKDIA)	1	0	0	0.0%
FITRIA ( MARIANI )	186	1	0	0.5%
IVAN SAPUTRA ( NURMAH )	7	0	0	0.0%
KARYAWAN-SCANUSERID	1	0	0	0.0%
YOGIE FEBRIAN ( WINDAYATI )	220	2	2	1.8%

## Detail Transaksi dengan Selisih

Ditemukan 3 transaksi dengan selisih signifikan (>5) dari total 860 transaksi.

Kerani: FITRIA ( MARIANI )

TRANSNO: 90804059 | TRANSDATE: 2025-04-10 | FIELDNO: PM0908G2 | RECORDTAG: PM/P1

Personil	RIPE	UNRIPE	BLACK	ROTTEN	L.STALK	RATDMG	LOOSE	TOTAL
FITRIA ( MARIANI )	20	0	0	0	0	0	0	20
EVI TAMALA ( JAKDIA )	35	0	0	0	0	0	0	35
Selisih	15	0	0	0	0	0	0	15

Kerani: YOGIE FEBRIAN ( WINDAYATI )

TRANSNO: 90411830 | TRANSDATE: 2025-04-08 | FIELDNO: PM0808G1 | RECORDTAG: PM/P1

Personil	RIPE	UNRIPE	BLACK	ROTTEN	L.STALK	RATDMG	LOOSE	TOTAL
YOGIE FEBRIAN ( WINDAYATI )	10	0	0	0	0	0	0	10
IVAN SAPUTRA ( NURMAH )	20	0	0	0	0	0	0	20
Selisih	10	0	0	0	0	0	0	10

TRANSNO: 90411828 | TRANSDATE: 2025-04-08 | FIELDNO: PM0809G1 | RECORDTAG: PM/P1

Personil	RIPE	UNRIPE	BLACK	ROTTEN	L.STALK	RATDMG	LOOSE	TOTAL
YOGIE FEBRIAN ( WINDAYATI )	10	0	0	0	0	0	0	10
IVAN SAPUTRA ( NURMAH )	20	0	0	0	0	0	0	20
Selisih	10	0	0	0	0	0	0	10

Perbandingan TOTAL

