

Laporan Verifikasi Transaksi Ifess PTRJ_ARA - May 2025

Summary Analysis	
Total Transactions:	848
Transactions with Differences:	15 (1.8%)
Transactions with Difference > 5:	1 (0.1%)
Average Total Difference:	-0.04
Maximum Total Difference:	1.00

Nama Kerani	Total Transaksi	Beda > 5	Beda ≤ 5	% Selisih
DEWI (YATI)	224	1	2	1.3%
ELISA SUGIARTI (SUMIATI)	138	0	3	2.2%
KARYAWAN-SCANUSERID	1	0	0	0.0%
MIKO RINALDI (LIDIA)	485	0	9	1.9%

Detail Transaksi dengan Selisih

Ditemukan 1 transaksi dengan selisih signifikan (>5) dari total 848 transaksi.

Kerani: DEWI (YATI)

TRANSNO: 80704675 | TRANSDATE: 2025-05-13 | FIELDNO: PM0802F1 | RECORDTAG: PM/P1 | STATUS: OK

Personil	STATUS	RIPE	UNRIPE	BLACK	ROTTEN	L.STALK	RATDMG	LOOSE	TOTAL
DEWI (YATI) (KERANI)		28	0	0	0	0	0	0	28
ELISA SUGIARTI (SUMIATI) (ASISTEN)	OK	20	0	0	0	0	0	0	20
Selisih		-8	0	0	0	0	0	0	-8

Perbandingan TOTAL

