

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 | STATUS: OK

| Personil | STATUS | RIPE | UNRIPE | BLACK | ROTTEN | L.STALK | RATDMG | LOOSE | TOTAL |
|-------------------------------|--------|------|--------|-------|--------|---------|--------|-------|-------|
| FITRIA (MARIANI) (KERANI) | | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 20 |
| EVI TAMALA (JAKDIA) (ASISTEN) | OK | 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 | STATUS: OK

| Personil | STATUS | RIPE | UNRIPE | BLACK | ROTTEN | L.STALK | RATDMG | LOOSE | TOTAL |
|--------------------------------------|--------|------|--------|-------|--------|---------|--------|-------|-------|
| YOGIE FEBRIAN (WINDAYATI) (KERANI) | | 10 | 0 | 0 | 0 | 0 | 0 | 0 | 10 |
| IVAN SAPUTRA (NURMAH) (ASISTEN) | OK | 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 | STATUS: OK

| Personil | STATUS | RIPE | UNRIPE | BLACK | ROTTEN | L.STALK | RATDMG | LOOSE | TOTAL |
|--------------------------------------|--------|------|--------|-------|--------|---------|--------|-------|-------|
| YOGIE FEBRIAN (WINDAYATI) (KERANI) | | 10 | 0 | 0 | 0 | 0 | 0 | 0 | 10 |
| IVAN SAPUTRA (NURMAH) (ASISTEN) | OK | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 20 |
| Selisih | | 10 | 0 | 0 | 0 | 0 | 0 | 0 | 10 |

Perbandingan TOTAL

