

Laporan Verifikasi Transaksi Ifess PTRJ\_P2B - March 2025

Summary Analysis	
Total Transactions:	859
Transactions with Differences:	30 (3.5%)
Transactions with  Difference  > 5:	2 (0.2%)
Average Total Difference:	-0.08
Maximum Total Difference:	4.00

Nama Kerani	Total Transaksi	Beda > 5	Beda ≤ 5	% Selisih
KARYAWAN-4703	163	0	5	3.1%
KARYAWAN-SCANUSERID	1	0	0	0.0%
MUJI WIDODO ( SUWARTINAH )	4	0	0	0.0%
SRI ISROYANI ( SEMA )	346	0	18	5.2%
SUPRIADI ( Selima )	88	1	4	5.7%
YUDA HERMAWAN (Tjhin Lie Tju)	257	1	1	0.8%

## Detail Transaksi dengan Selisih

Ditemukan 2 transaksi dengan selisih signifikan (>5) dari total 859 transaksi.

Kerani: SUPRIADI ( Selima )

TRANSNO: 60502830 | TRANSDATE: 2020-03-10 | FIELDNO: PM9714D2 | RECORDTAG: PM/P5

Personil	RIPE	UNRIPE	BLACK	ROTTEN	L.STALK	RATDMG	LOOSE	TOTAL
SUPRIADI ( Selima )	53	0	0	0	0	0	0	53
MUJI WIDODO ( SUWARTINAH )	15	0	0	0	0	0	0	15
Selisih	-38	0	0	0	0	0	0	-38

Kerani: YUDA HERMAWAN (Tjhin Lie Tju)

TRANSNO: 60397415 | TRANSDATE: 2025-03-21 | FIELDNO: PM9708D1 | RECORDTAG: PM/P1

Personil	RIPE	UNRIPE	BLACK	ROTTEN	L.STALK	RATDMG	LOOSE	TOTAL
YUDA HERMAWAN (Tjhin Lie Tju)	28	0	0	0	0	0	0	28
SABIBI ( ROHANI )	20	0	0	0	0	0	0	20
Selisih	-8	0	0	0	0	0	0	-8

Perbandingan TOTAL

