

Laporan Verifikasi Transaksi Ifess PTRJ_IJL_IMPIANJAYALESTARI - April 2025

Summary Analysis	
Total Transactions:	88
Transactions with Differences:	55 (62.5%)
Transactions with Difference > 5:	1 (1.1%)
Average Total Difference:	-0.76
Maximum Total Difference:	14.00

Nama Kerani	Total Transaksi	Beda > 5	Beda ≤ 5	% Selisih
KARYAWAN-SCANUSERID	1	0	0	0.0%
SURYANI (ZAINI)	46	0	44	95.7%
TRISNO ZUMARTO (MARNILI)	41	1	10	26.8%

Detail Transaksi dengan Selisih

Ditemukan 1 transaksi dengan selisih signifikan (>5) dari total 88 transaksi.

Kerani: TRISNO ZUMARTO (MARNILI)

TRANSNO: 00306674 | TRANSDATE: 2025-04-21 | FIELDNO: PM0702L1 | RECORDTAG: P9/PM | STATUS: OK

Personil	STATUS	RIPE	UNRIPE	BLACK	ROTTEN	L.STALK	RATDMG	LOOSE	TOTAL
TRISNO ZUMARTO (MARNILI)		1	0	0	0	0	0	0	1
SURYANI (ZAINI) (KERANI)	OK	15	0	0	0	0	0	0	15
Selisih		14	0	0	0	0	0	0	14

Perbandingan TOTAL

