

Laporan Verifikasi Transaksi Ifess PTRJ_P1A - April 2025

Summary Analysis	
Total Transactions:	859
Transactions with Differences:	92 (10.7%)
Transactions with Difference > 5:	2 (0.2%)
Average Total Difference:	0.21
Maximum Total Difference:	10.00

Nama Kerani	Total Transaksi	Beda > 5	Beda ≤ 5	% Selisih
DJULI DARTA (ADDIANI)	115	1	12	11.3%
ERLY (MARDIAH)	403	0	76	18.9%
IRWANSYAH (Agustina)	111	1	1	1.8%
KARYAWAN-SCANUSERID	1	0	0	0.0%
ZULHARI (AMINAH)	229	0	1	0.4%

Detail Transaksi dengan Selisih

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

Kerani: DJULI DARTA (ADDIANI)

TRANSNO: 11201900 | TRANSDATE: 2025-04-07 | FIELDNO: PM9603A1 | RECORDTAG: PM/P1 | STATUS: OVERWRITE BY CONDUCTOR

Personil	STATUS	RIPE	UNRIPE	BLACK	ROTTEN	L.STALK	RATDMG	LOOSE	TOTAL
DJULI DARTA (ADDIANI) (KERANI)	OVERWRITE BY CONDUCTOR	21	0	0	0	0	0	0	21
SUHAYAT (ZALIAH) (ASISTEN)	OK	29	0	0	0	0	0	0	29
Selisih		8	0	0	0	0	0	0	8

Kerani: IRWANSYAH (Agustina)

TRANSNO: 10642489 | TRANSDATE: 2025-04-23 | FIELDNO: PM9706A3 | RECORDTAG: PM/P5 | STATUS: OVERWRITE BY ASSISTANT

Personil	STATUS	RIPE	UNRIPE	BLACK	ROTTEN	L.STALK	RATDMG	LOOSE	TOTAL
IRWANSYAH (Agustina) (KERANI)	OVERWRITE BY ASSISTANT	20	0	0	0	0	0	0	20
DARWIS HERMAN SIANTURI (Rotuan Tambunan) (MANDOR)	OK	30	0	0	0	0	0	0	30
Selisih		10	0	0	0	0	0	0	10

Perbandingan TOTAL

