

Laporan Verifikasi Transaksi Ifess PTRJ\_AB2 - April 2025

| Summary Analysis                    |             |
|-------------------------------------|-------------|
| Total Transactions:                 | 857         |
| Transactions with Differences:      | 155 (18.1%) |
| Transactions with  Difference  > 5: | 14 (1.6%)   |
| Average Total Difference:           | -0.21       |
| Maximum Total Difference:           | 183.00      |

| Nama Kerani                 | Total Transaksi | Beda > 5 | Beda ≤ 5 | % Selisih |
|-----------------------------|-----------------|----------|----------|-----------|
| AFRIWANTONI ( Yusna Yetti ) | 8               | 1        | 0        | 12.5%     |
| FIKRI (SUHAINI)             | 26              | 0        | 0        | 0.0%      |
| KARYAWAN-1965               | 1               | 0        | 0        | 0.0%      |
| KARYAWAN-SCANUSERID         | 1               | 0        | 0        | 0.0%      |
| ROZI SUSANTO ( SARMINAH )   | 346             | 9        | 108      | 33.8%     |
| SARDEWI ( SOHATI )          | 391             | 0        | 1        | 0.3%      |
| SAZELA ( MASTINA )          | 84              | 4        | 32       | 42.9%     |

# Detail Transaksi dengan Selisih

Ditemukan 14 transaksi dengan selisih signifikan (>5) dari total 857 transaksi.

Kerani: AFRIWANTONI ( Yusna Yetti )

TRANSNO: 40705149 | TRANSDATE: 2025-04-07 | FIELDNO: PM9801H1 | RECORDTAG: P1/XX | STATUS: OK

| Personil                              | STATUS | RIPE | UNRIPE | BLACK | ROTTEN | L.STALK | RATDMG | LOOSE | TOTAL |
|---------------------------------------|--------|------|--------|-------|--------|---------|--------|-------|-------|
| AFRIWANTONI ( Yusna Yetti ) (ASISTEN) | OK     | 6    | 0      | 0     | 0      | 0       | 0      | 0     | 6     |
| SAZELA ( MASTINA )                    |        | 13   | 0      | 0     | 0      | 0       | 0      | 0     | 13    |
| Selisih                               |        | 7    | 0      | 0     | 0      | 0       | 0      | 0     | 7     |

Kerani: ROZI SUSANTO ( SARMINAH )

TRANSNO: 40430067 | TRANSDATE: 2025-04-12 | FIELDNO: PM9803H1 | RECORDTAG: PM/P1 | STATUS: OVERWRITE BY ASSISTANT

| Personil                              | STATUS                 | RIPE | UNRIPE | BLACK | ROTTEN | L.STALK | RATDMG | LOOSE | TOTAL |
|---------------------------------------|------------------------|------|--------|-------|--------|---------|--------|-------|-------|
| ROZI SUSANTO ( SARMINAH ) (KERANI)    | OVERWRITE BY ASSISTANT | 22   | 11     | 0     | 0      | 0       | 0      | 0     | 33    |
| AFRIWANTONI ( Yusna Yetti ) (ASISTEN) |                        | 11   | 0      | 0     | 0      | 0       | 0      | 0     | 11    |
| Selisih                               |                        | -11  | -11    | 0     | 0      | 0       | 0      | 0     | -22   |

TRANSNO: 40429625 | TRANSDATE: 2025-04-08 | FIELDNO: PM9801H1 | RECORDTAG: PM/P1 | STATUS: OK

| Personil                              | STATUS | RIPE | UNRIPE | BLACK | ROTTEN | L.STALK | RATDMG | LOOSE | TOTAL |
|---------------------------------------|--------|------|--------|-------|--------|---------|--------|-------|-------|
| ROZI SUSANTO ( SARMINAH ) (KERANI)    | OK     | 28   | 0      | 0     | 0      | 0       | 0      | 0     | 28    |
| AFRIWANTONI ( Yusna Yetti ) (ASISTEN) |        | 19   | 0      | 0     | 0      | 0       | 0      | 0     | 19    |
| Selisih                               |        | -9   | 0      | 0     | 0      | 0       | 0      | 0     | -9    |

TRANSNO: 40429986 | TRANSDATE: 2025-04-11 | FIELDNO: PM9802H1 | RECORDTAG: PM/P1 | STATUS: OK

| Personil                              | STATUS | RIPE | UNRIPE | BLACK | ROTTEN | L.STALK | RATDMG | LOOSE | TOTAL |
|---------------------------------------|--------|------|--------|-------|--------|---------|--------|-------|-------|
| ROZI SUSANTO ( SARMINAH ) (KERANI)    | OK     | 20   | 0      | 0     | 0      | 0       | 0      | 0     | 20    |
| AFRIWANTONI ( Yusna Yetti ) (ASISTEN) |        | 11   | 0      | 0     | 0      | 0       | 0      | 0     | 11    |
| Selisih                               |        | -9   | 0      | 0     | 0      | 0       | 0      | 0     | -9    |

TRANSNO: 40430331 | TRANSDATE: 2025-04-14 | FIELDNO: PM0902H1 | RECORDTAG: PM/P1 | STATUS: OK

| Personil                              | STATUS | RIPE | UNRIPE | BLACK | ROTTEN | L.STALK | RATDMG | LOOSE | TOTAL |
|---------------------------------------|--------|------|--------|-------|--------|---------|--------|-------|-------|
| ROZI SUSANTO ( SARMINAH ) (KERANI)    | OK     | 19   | 0      | 0     | 0      | 0       | 0      | 0     | 19    |
| AFRIWANTONI ( Yusna Yetti ) (ASISTEN) |        | 10   | 0      | 0     | 0      | 0       | 0      | 0     | 10    |
| Selisih                               |        | -9   | 0      | 0     | 0      | 0       | 0      | 0     | -9    |

TRANSNO: 40429430 | TRANSDATE: 2025-04-05 | FIELDNO: PM0806H1 | RECORDTAG: PM/P1 | STATUS: OK

| Personil                              | STATUS | RIPE | UNRIPE | BLACK | ROTTEN | L.STALK | RATDMG | LOOSE | TOTAL |
|---------------------------------------|--------|------|--------|-------|--------|---------|--------|-------|-------|
| ROZI SUSANTO ( SARMINAH ) (KERANI)    |        | 31   | 0      | 0     | 0      | 0       | 0      | 0     | 31    |
| AFRIWANTONI ( Yusna Yetti ) (ASISTEN) | OK     | 24   | 0      | 0     | 0      | 0       | 0      | 0     | 24    |
| Selisih                               |        | -7   | 0      | 0     | 0      | 0       | 0      | 0     | -7    |

TRANSNO: 40429654 | TRANSDATE: 2025-04-08 | FIELDNO: PM0811H1 | RECORDTAG: PM/P1 | STATUS: OK

| Personil                              | STATUS | RIPE | UNRIPE | BLACK | ROTTEN | L.STALK | RATDMG | LOOSE | TOTAL |
|---------------------------------------|--------|------|--------|-------|--------|---------|--------|-------|-------|
| ROZI SUSANTO ( SARMINAH ) (KERANI)    |        | 38   | 0      | 0     | 0      | 0       | 0      | 0     | 38    |
| AFRIWANTONI ( Yusna Yetti ) (ASISTEN) | OK     | 32   | 0      | 0     | 0      | 0       | 0      | 0     | 32    |
| Selisih                               |        | -6   | 0      | 0     | 0      | 0       | 0      | 0     | -6    |

TRANSNO: 40429442 | TRANSDATE: 2025-04-05 | FIELDNO: PM0807H1 | RECORDTAG: PM/P1 | STATUS: OK

| Personil                              | STATUS | RIPE | UNRIPE | BLACK | ROTTEN | L.STALK | RATDMG | LOOSE | TOTAL |
|---------------------------------------|--------|------|--------|-------|--------|---------|--------|-------|-------|
| ROZI SUSANTO ( SARMINAH ) (KERANI)    |        | 35   | 0      | 0     | 0      | 0       | 0      | 0     | 35    |
| AFRIWANTONI ( Yusna Yetti ) (ASISTEN) | OK     | 29   | 0      | 0     | 0      | 0       | 0      | 0     | 29    |
| Selisih                               |        | -6   | 0      | 0     | 0      | 0       | 0      | 0     | -6    |

TRANSNO: 40429462 | TRANSDATE: 2025-04-05 | FIELDNO: PM0806H1 | RECORDTAG: PM/P1 | STATUS: OK

| Personil                              | STATUS | RIPE | UNRIPE | BLACK | ROTTEN | L.STALK | RATDMG | LOOSE | TOTAL |
|---------------------------------------|--------|------|--------|-------|--------|---------|--------|-------|-------|
| ROZI SUSANTO ( SARMINAH ) (KERANI)    |        | 24   | 0      | 0     | 0      | 0       | 0      | 0     | 24    |
| AFRIWANTONI ( Yusna Yetti ) (ASISTEN) | OK     | 18   | 0      | 0     | 0      | 0       | 0      | 0     | 18    |
| Selisih                               |        | -6   | 0      | 0     | 0      | 0       | 0      | 0     | -6    |

TRANSNO: 40429416 | TRANSDATE: 2025-04-05 | FIELDNO: PM0806H1 | RECORDTAG: PM/P1 | STATUS: OK

| Personil                              | STATUS | RIPE | UNRIPE | BLACK | ROTTEN | L.STALK | RATDMG | LOOSE | TOTAL |
|---------------------------------------|--------|------|--------|-------|--------|---------|--------|-------|-------|
| ROZI SUSANTO ( SARMINAH ) (KERANI)    |        | 48   | 0      | 0     | 0      | 0       | 0      | 0     | 48    |
| AFRIWANTONI ( Yusna Yetti ) (ASISTEN) | OK     | 42   | 0      | 0     | 0      | 0       | 0      | 0     | 42    |
| Selisih                               |        | -6   | 0      | 0     | 0      | 0       | 0      | 0     | -6    |

Kerani: SAZELA ( MASTINA )

TRANSNO: 40704997 | TRANSDATE: 2025-04-05 | FIELDNO: PM0806H1 | RECORDTAG: PM/P1 | STATUS: OK

| Personil  | STATUS | RIPE | UNRIPE | BLACK | ROTTEN | L.STALK | RATDMG | LOOSE | TOTAL |
|---|--------|------|--------|-------|--------|---------|--------|-------|-------|
| SAZELA ( MASTINA ) (KERANI)                               |        | 20   | 0      | 0     | 0      | 0       | 0      | 0     | 20    |
| BAHARU LUMBANTORUAN ( Desima BR Simanungkalit ) (ASISTEN) | OK     | 200  | 3      | 0     | 0      | 0       | 0      | 0     | 203   |
| Selisih   |        | 180  | 3      | 0     | 0      | 0       | 0      | 0     | 183   |

TRANSNO: 40705129 | TRANSDATE: 2025-04-07 | FIELDNO: PM0807H1 | RECORDTAG: PM/P1 | STATUS: OK

| Personil                              | STATUS | RIPE | UNRIPE | BLACK | ROTTEN | L.STALK | RATDMG | LOOSE | TOTAL |
|---------------------------------------|--------|------|--------|-------|--------|---------|--------|-------|-------|
| SAZELA ( MASTINA ) (KERANI)           |        | 45   | 0      | 0     | 0      | 0       | 0      | 0     | 45    |
| AFRIWANTONI ( Yusna Yetti ) (ASISTEN) | OK     | 36   | 0      | 0     | 0      | 0       | 0      | 0     | 36    |

|         |  |    |   |   |   |   |   |   |    |
|---------|--|----|---|---|---|---|---|---|----|
| Selisih |  | -9 | 0 | 0 | 0 | 0 | 0 | 0 | -9 |
|---------|--|----|---|---|---|---|---|---|----|

TRANSNO: 40705147 | TRANSDATE: 2025-04-07 | FIELDNO: PM9801H1 | RECORDTAG: PM/P1 | STATUS: OK

| Personil                              | STATUS | RIPE | UNRIPE | BLACK | ROTTEN | L.STALK | RATDMG | LOOSE | TOTAL |
|---------------------------------------|--------|------|--------|-------|--------|---------|--------|-------|-------|
| SAZELA ( MASTINA ) (KERANI)           |        | 28   | 0      | 0     | 0      | 0       | 0      | 0     | 28    |
| AFRIWANTONI ( Yusna Yetti ) (ASISTEN) | OK     | 20   | 0      | 0     | 0      | 0       | 0      | 0     | 20    |
| Selisih                               |        | -8   | 0      | 0     | 0      | 0       | 0      | 0     | -8    |

TRANSNO: 40705146 | TRANSDATE: 2025-04-07 | FIELDNO: PM9801H1 | RECORDTAG: PM/P1 | STATUS: OK

| Personil                              | STATUS | RIPE | UNRIPE | BLACK | ROTTEN | L.STALK | RATDMG | LOOSE | TOTAL |
|---------------------------------------|--------|------|--------|-------|--------|---------|--------|-------|-------|
| SAZELA ( MASTINA ) (KERANI)           |        | 15   | 0      | 0     | 0      | 0       | 0      | 0     | 15    |
| AFRIWANTONI ( Yusna Yetti ) (ASISTEN) | OK     | 9    | 0      | 0     | 0      | 0       | 0      | 0     | 9     |
| Selisih                               |        | -6   | 0      | 0     | 0      | 0       | 0      | 0     | -6    |

Perbandingan TOTAL

