

# Laporan Verifikasi Transaksi Ifess PTRJ\_P2A - April 2025

Summary Analysis	
Total Transactions:	753
Transactions with Differences:	1 (0.1%)
Transactions with  Difference  > 5:	1 (0.1%)
Average Total Difference:	0.01
Maximum Total Difference:	6.00

Nama Kerani	Total Transaksi	Beda > 5	Beda ≤ 5	% Selisih
DICKY PRATAMA (Devi Gustiyanti)	131	0	0	0.0%
KARYAWAN-SCANUSERID	1	0	0	0.0%
KHAIRUL ALAMSYAH NASUTION (Farida Safitri)	100	1	0	1.0%
RIO RESFATI ( MISRUSIANA )	143	0	0	0.0%
SUDIRMAN ( MAISUM )	73	0	0	0.0%
SUPRIADI ( SURYATI )	191	0	0	0.0%
WIDODO JOKO PURWANTO ( MARYATI )	114	0	0	0.0%

# Detail Transaksi dengan Selisih

Ditemukan 1 transaksi dengan selisih signifikan (>5) dari total 753 transaksi.

Kerani: KHAIRUL ALAMSYAH NASUTION (Farida Safitri)

TRANSNO: 51102197 | TRANSDATE: 2025-04-05 | FIELDNO: PM9710C2 | RECORDTAG: PM/P1 | STATUS: OVERWRITE BY CONDUCTOR

Personil	STATUS	RIPE	UNRIPE	BLACK	ROTTEN	L.STALK	RATDMG	LOOSE	TOTAL
KHAIRUL ALAMSYAH NASUTION (Farida Safitri) (KERANI)	OVERWRITE BY CONDUCTOR	12	0	0	0	0	0	0	12
YULI TRIANTO ( sukinah ) (ASISTEN)	OK	18	0	0	0	0	0	0	18
Selisih		6	0	0	0	0	0	0	6

Perbandingan TOTAL

