

Laporan Verifikasi Transaksi Ifess PTRJ\_P2B - April 2025

Summary Analysis	
Total Transactions:	859
Transactions with Differences:	29 (3.4%)
Transactions with  Difference  > 5:	3 (0.3%)
Average Total Difference:	-0.01
Maximum Total Difference:	18.00

Nama Kerani	Total Transaksi	Beda > 5	Beda ≤ 5	% Selisih
KARYAWAN-SCANUSERID	1	0	0	0.0%
MUJI WIDODO ( SUWARTINAH )	35	0	1	2.9%
SAMUEL FEBRIANTO SIMANJUNTAK, SP ( ASTRADIA SIMANU	260	1	1	0.8%
SRI ISROYANI ( SEMA )	290	0	9	3.1%
SUPRIADI ( Selima )	2	0	0	0.0%
YUDA HERMAWAN (Tjhin Lie Tju)	271	2	15	6.3%

## Detail Transaksi dengan Selisih

Ditemukan 3 transaksi dengan selisih signifikan (>5) dari total 859 transaksi.

Kerani: SAMUEL FEBRIANTO SIMANJUNTAK, SP ( ASTRADIA SIMANU

TRANSNO: 60704876 | TRANSDATE: 2025-04-14 | FIELDNO: PM9706D1 | RECORDTAG: PM/P1 | STATUS: OK

Personil	STATUS	RIPE	UNRIPE	BLACK	ROTTEN	L.STALK	RATDMG	LOOSE	TOTAL
SAMUEL FEBRIANTO SIMANJUNTAK, SP ( ASTRADIA SIMANU (KERANI)		9	0	0	0	0	0	0	9
SABIBI ( ROHANI ) (ASISTEN)	OK	15	0	0	0	0	0	0	15
Selisih		6	0	0	0	0	0	0	6

Kerani: YUDA HERMAWAN (Tjhin Lie Tju)

TRANSNO: 60398229 | TRANSDATE: 2025-04-23 | FIELDNO: PM9801D1 | RECORDTAG: XX/P5 | STATUS: OK

Personil	STATUS	RIPE	UNRIPE	BLACK	ROTTEN	L.STALK	RATDMG	LOOSE	TOTAL
YUDA HERMAWAN (Tjhin Lie Tju)		0	0	0	0	0	0	0	0
SAMUEL FEBRIANTO SIMANJUNTAK, SP ( ASTRADIA SIMANU (MANDOR)	OK	18	0	0	0	0	0	0	18
Selisih		18	0	0	0	0	0	0	18

TRANSNO: 60706299 | TRANSDATE: 2025-04-29 | FIELDNO: PM9801D1 | RECORDTAG: PM/P5 | STATUS: OK

Personil	STATUS	RIPE	UNRIPE	BLACK	ROTTEN	L.STALK	RATDMG	LOOSE	TOTAL
YUDA HERMAWAN (Tjhin Lie Tju) (KERANI)		10	0	0	0	0	0	0	10
SAMUEL FEBRIANTO SIMANJUNTAK, SP ( ASTRADIA SIMANU (MANDOR)	OK	20	0	0	0	0	0	0	20
Selisih		10	0	0	0	0	0	0	10

Perbandingan TOTAL

