

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

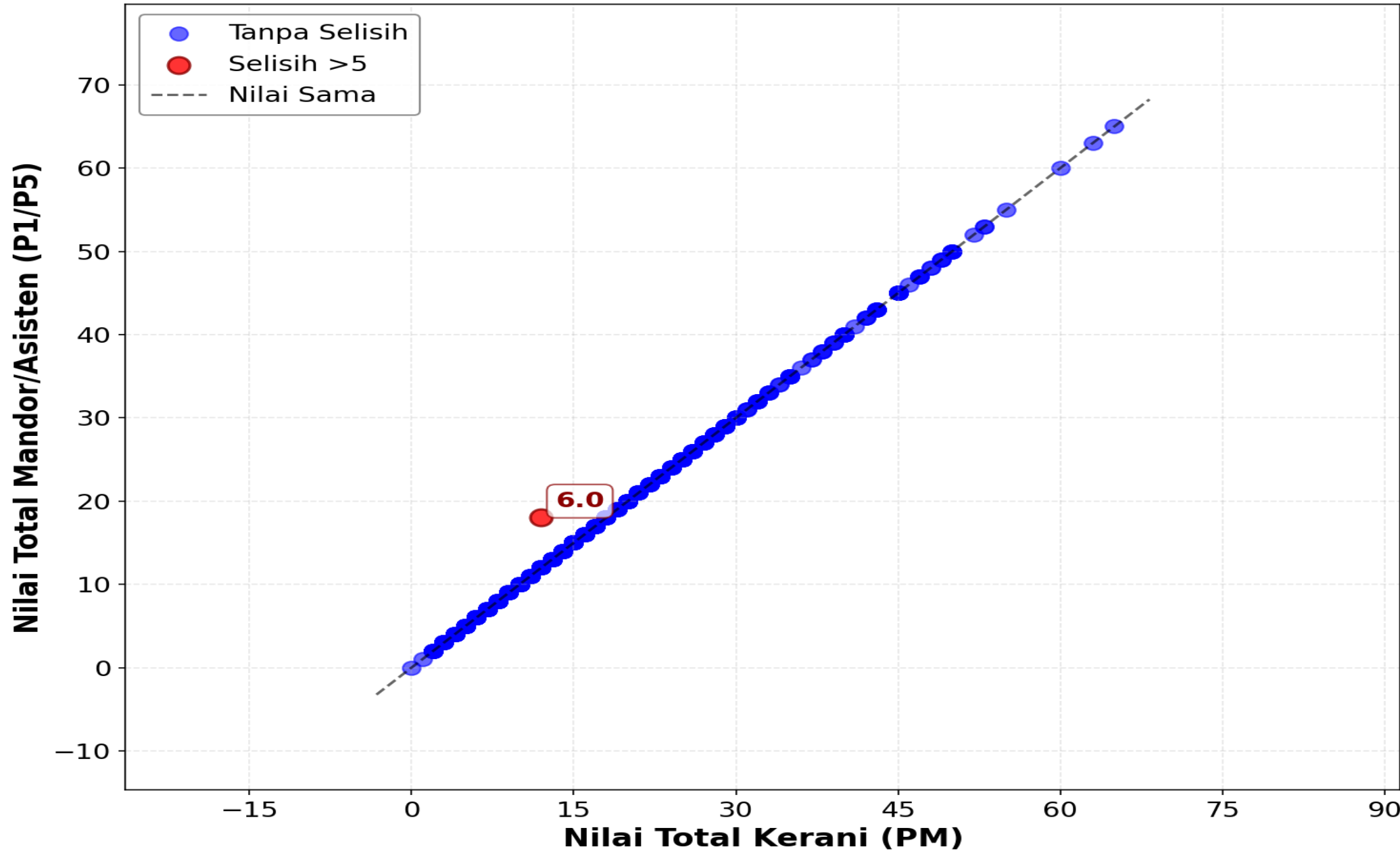
Ditemukan 1 transaksi dengan selisih signifikan (>5) dari total 753 transaksi.

Kerani: KHAIRUL ALAMSYAH NASUTION (Farida Safitri)

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

Personil	STATUS	RIPE	UNRIPE	BLACK	ROTTEN	L.STALK	RATDMG	LOOSE	TOTAL
KHAIRUL ALAMSYAH NASUTION (Farida Safitri) (KERANI)		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



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)

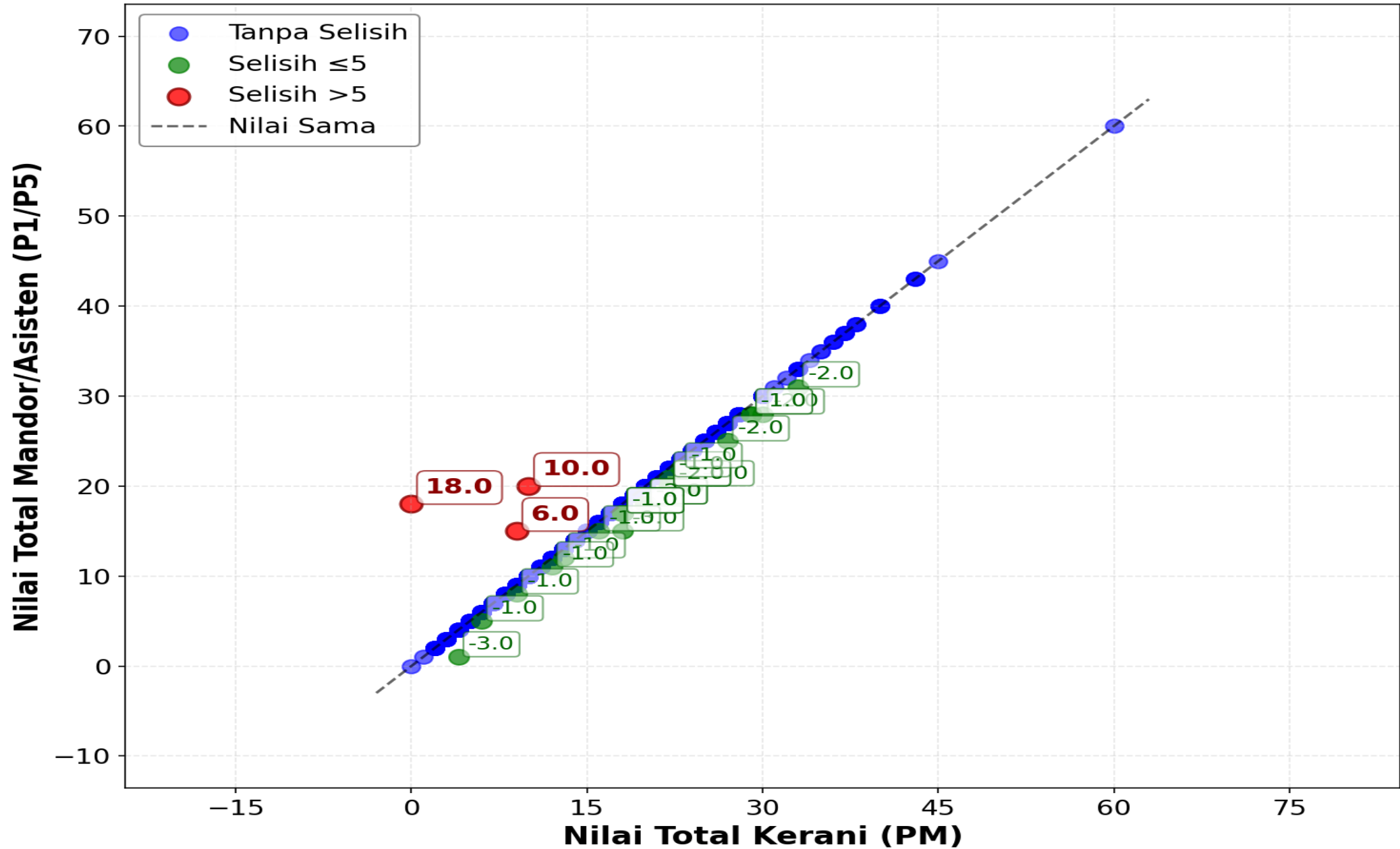
TRANSNO: 60398229 | TRANSDATE: 2025-04-23 | FIELDNO: PM9801D1 | RECORDTAG: XX/P5 | STATUS: OK

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



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

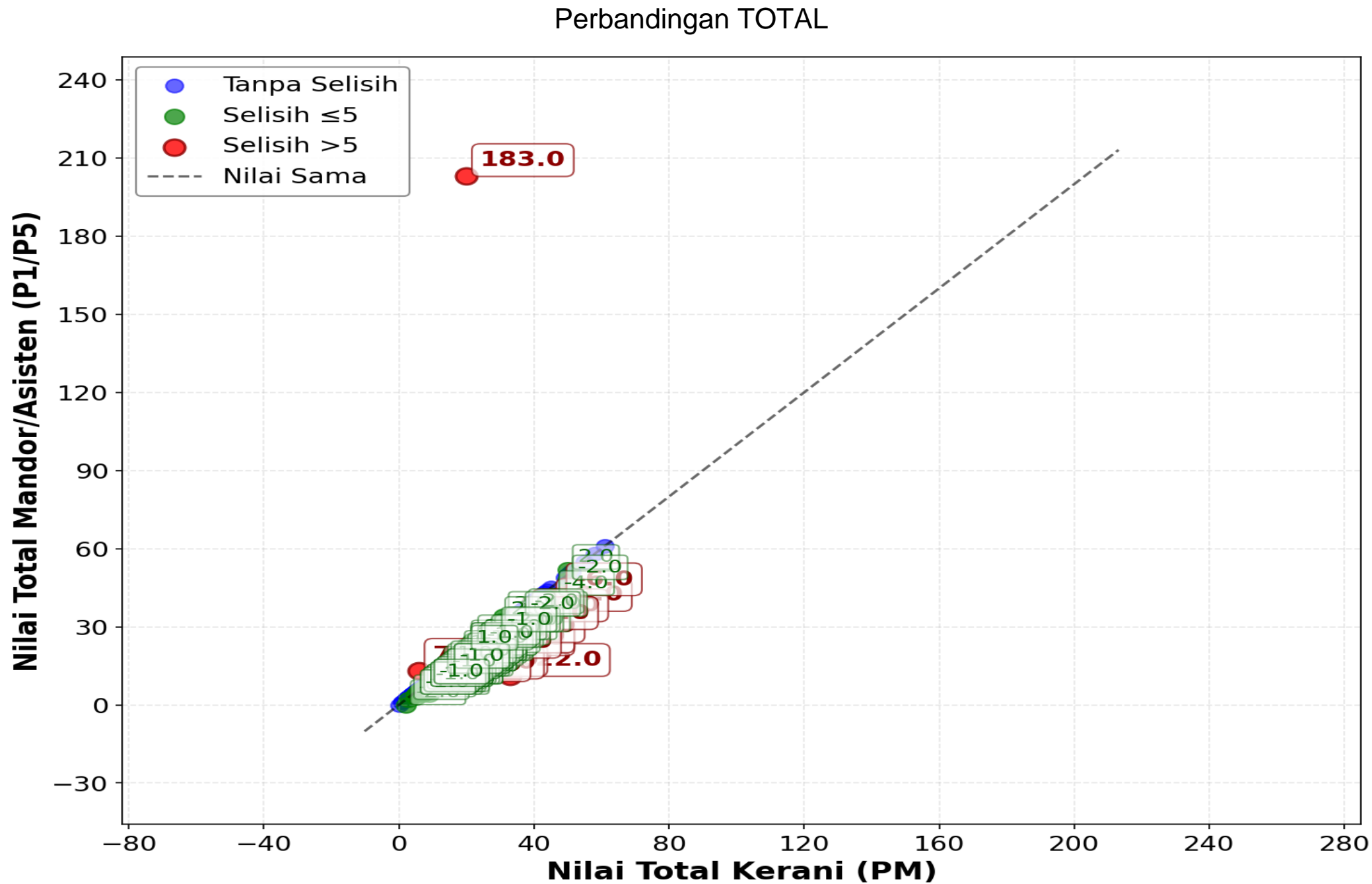
Selisih		-9	0	0	0	0	0	0	-9
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TRANSNO: 40705147 | TRANSDATE: 2025-04-07 | FIELDNO: PM9801H1 | RECORDTAG: PM/P1 | STATUS: OK

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



Laporan Verifikasi Transaksi Ifess PTRJ\_AB1 - April 2025

Summary Analysis	
Total Transactions:	860
Transactions with Differences:	10 (1.2%)
Transactions with  Difference  > 5:	3 (0.3%)
Average Total Difference:	0.04
Maximum Total Difference:	15.00

Nama Kerani	Total Transaksi	Beda > 5	Beda ≤ 5	% Selisih
EKA RETNO SAFITRI ( HERY MUDAYANAH )	291	0	4	1.4%
ERPAN (Erni Yusnita)	154	0	1	0.6%
EVI TAMALA (JAKDIA)	1	0	0	0.0%
FITRIA ( MARIANI )	186	1	0	0.5%
IVAN SAPUTRA ( NURMAH )	7	0	0	0.0%
KARYAWAN-SCANUSERID	1	0	0	0.0%
YOGIE FEBRIAN ( WINDAYATI )	220	2	2	1.8%

# Detail Transaksi dengan Selisih

Ditemukan 3 transaksi dengan selisih signifikan (>5) dari total 860 transaksi.

Kerani: FITRIA ( MARIANI )

TRANSNO: 90804059 | TRANSDATE: 2025-04-10 | FIELDNO: PM0908G2 | RECORDTAG: PM/P1 | STATUS: OK

Personil	STATUS	RIPE	UNRIPE	BLACK	ROTTEN	L.STALK	RATDMG	LOOSE	TOTAL
FITRIA ( MARIANI ) (KERANI)		20	0	0	0	0	0	0	20
EVI TAMALA (JAKDIA) (ASISTEN)	OK	35	0	0	0	0	0	0	35
Selisih		15	0	0	0	0	0	0	15

Kerani: YOGIE FEBRIAN ( WINDAYATI )

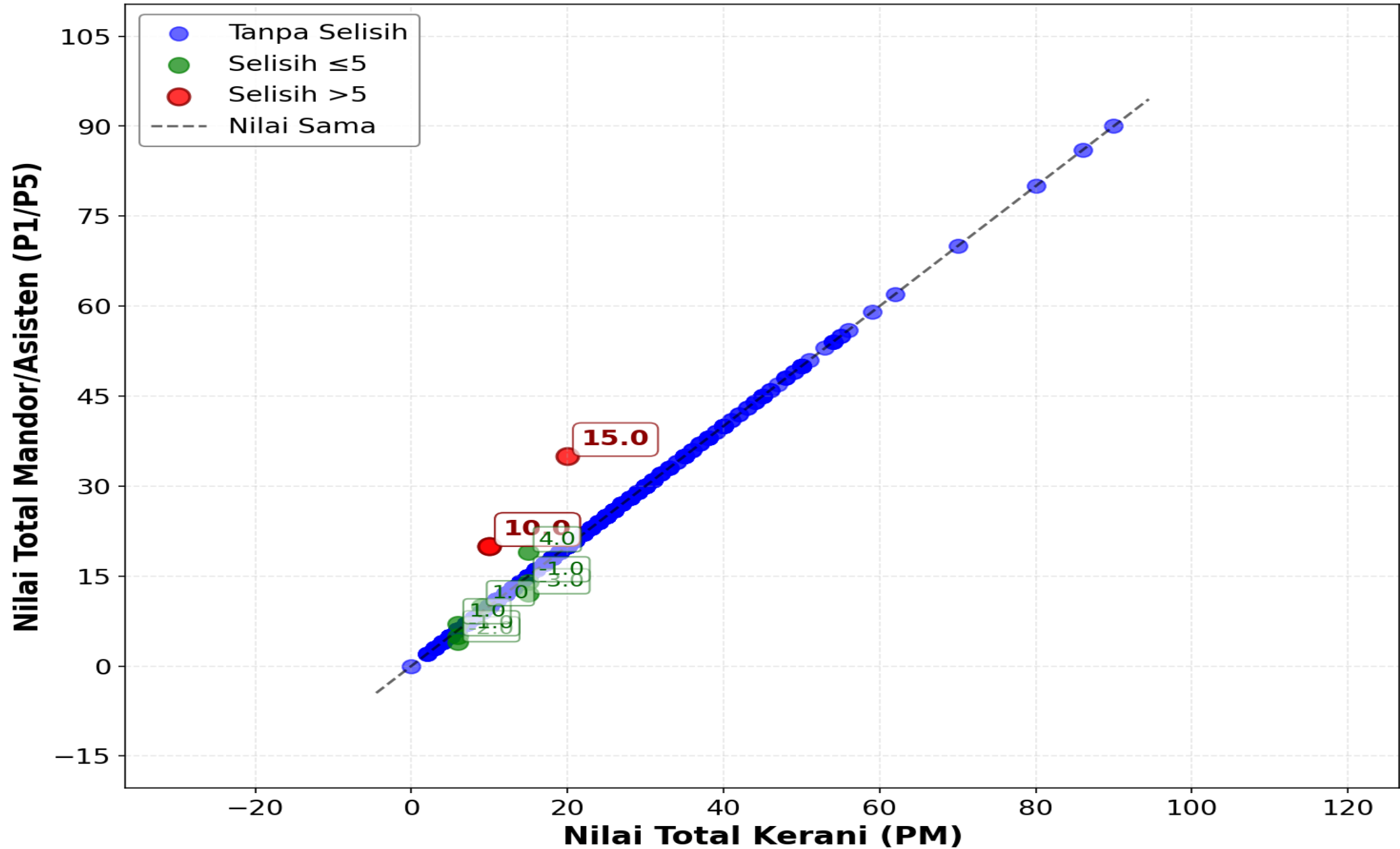
TRANSNO: 90411830 | TRANSDATE: 2025-04-08 | FIELDNO: PM0808G1 | RECORDTAG: PM/P1 | STATUS: OK

Personil	STATUS	RIPE	UNRIPE	BLACK	ROTTEN	L.STALK	RATDMG	LOOSE	TOTAL
YOGIE FEBRIAN ( WINDAYATI ) (KERANI)		10	0	0	0	0	0	0	10
IVAN SAPUTRA ( NURMAH ) (ASISTEN)	OK	20	0	0	0	0	0	0	20
Selisih		10	0	0	0	0	0	0	10

TRANSNO: 90411828 | TRANSDATE: 2025-04-08 | FIELDNO: PM0809G1 | RECORDTAG: PM/P1 | STATUS: OK

Personil	STATUS	RIPE	UNRIPE	BLACK	ROTTEN	L.STALK	RATDMG	LOOSE	TOTAL
YOGIE FEBRIAN ( WINDAYATI ) (KERANI)		10	0	0	0	0	0	0	10
IVAN SAPUTRA ( NURMAH ) (ASISTEN)	OK	20	0	0	0	0	0	0	20
Selisih		10	0	0	0	0	0	0	10

Perbandingan TOTAL



# 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.

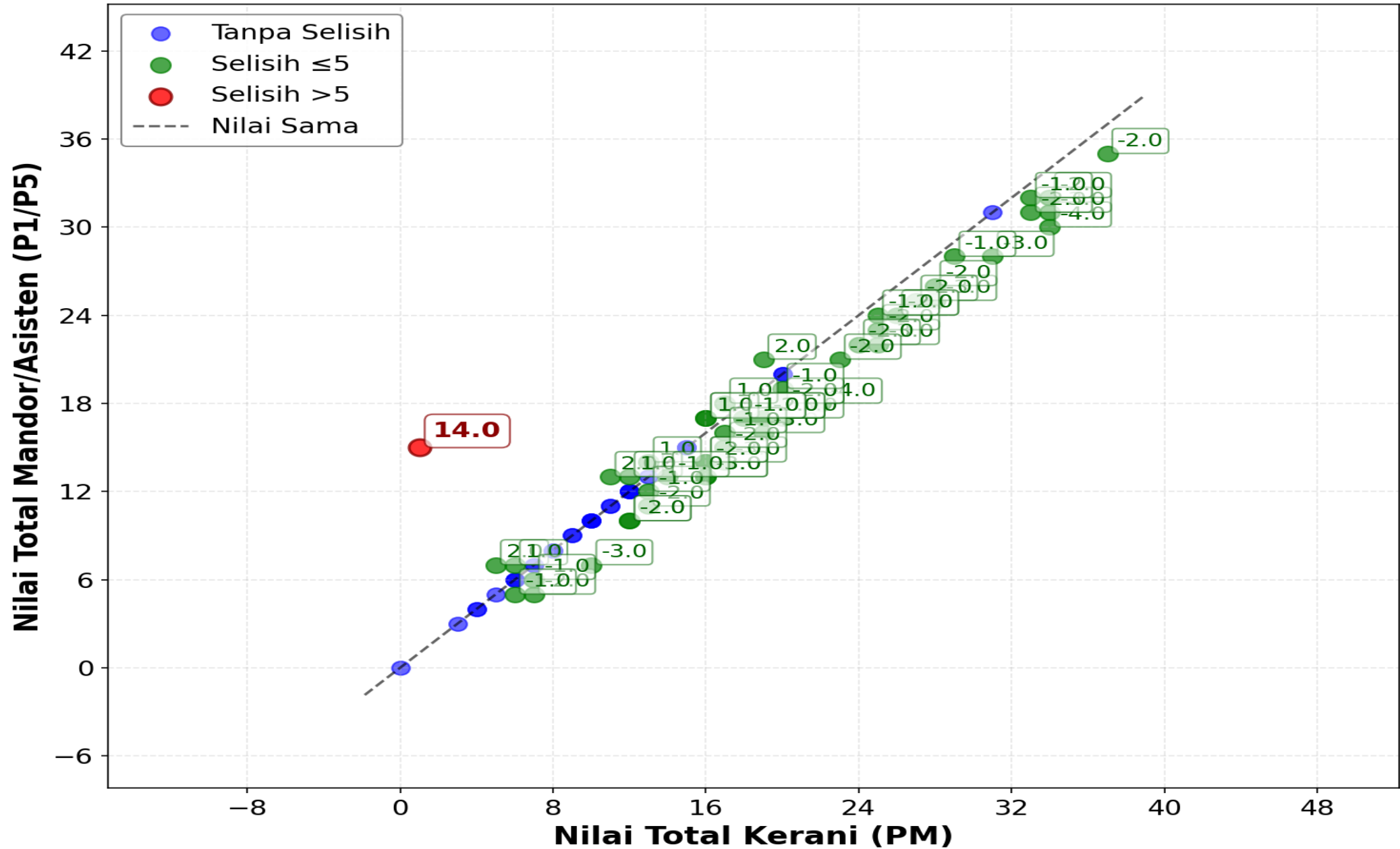
Kerani: TRISNO ZUMARTO ( MARNILI )

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



# Laporan Verifikasi Transaksi Ifess PTRJ\_ARC - April 2025

Summary Analysis	
Total Transactions:	854
Transactions with Differences:	4 (0.5%)
Transactions with  Difference  > 5:	1 (0.1%)
Average Total Difference:	-0.02
Maximum Total Difference:	1.00

Nama Kerani	Total Transaksi	Beda > 5	Beda ≤ 5	% Selisih
HENDRIAL ( MARYAM )	82	0	0	0.0%
KARYAWAN-SCANUSERID	1	0	0	0.0%
YULITA SEPTIARTINI ( SUMIATI )	771	1	3	0.5%

## Detail Transaksi dengan Selisih

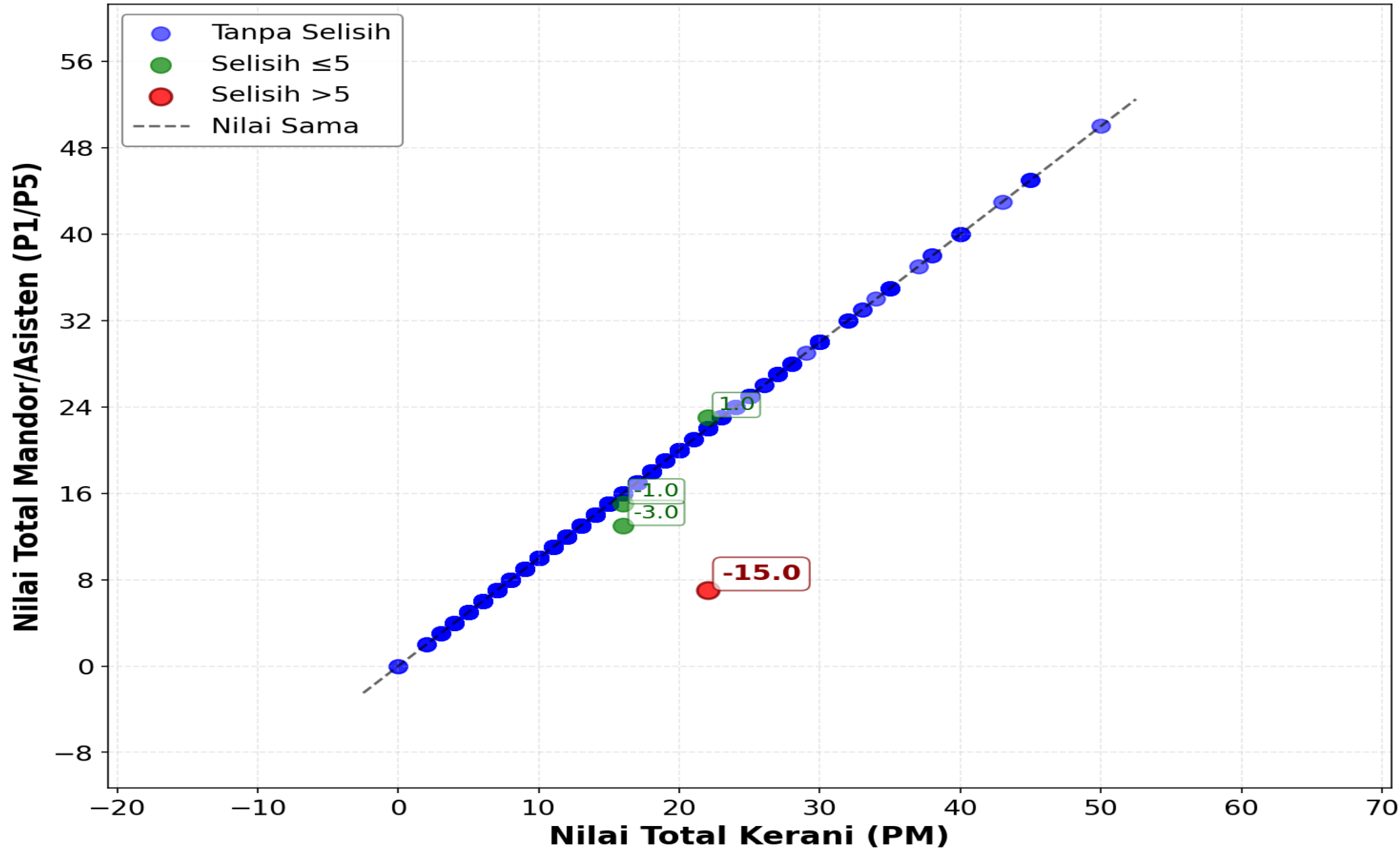
Ditemukan 1 transaksi dengan selisih signifikan (>5) dari total 854 transaksi.

Kerani: YULITA SEPTIARTINI ( SUMIATI )

TRANSNO: 20586264 | TRANSDATE: 2025-04-28 | FIELDNO: PM0904J1 | RECORDTAG: PM/P1 | STATUS: OK

Personil	STATUS	RIPE	UNRIPE	BLACK	ROTTEN	L.STALK	RATDMG	LOOSE	TOTAL
YULITA SEPTIARTINI ( SUMIATI ) (KERANI)		7	15	0	0	0	0	0	22
HENDRIAL ( MARYAM ) (ASISTEN)	OK	7	0	0	0	0	0	0	7
Selisih		0	-15	0	0	0	0	0	-15

Perbandingan TOTAL



Laporan Verifikasi Transaksi Ifess PTRJ\_ARA - April 2025

Summary Analysis	
Total Transactions:	859
Transactions with Differences:	9 (1.0%)
Transactions with  Difference  > 5:	3 (0.3%)
Average Total Difference:	0.03
Maximum Total Difference:	20.00

Nama Kerani	Total Transaksi	Beda > 5	Beda ≤ 5	% Selisih
DEWI ( YATI )	322	0	1	0.3%
ELISA SUGIARTI ( SUMIATI )	300	3	2	1.7%
KARYAWAN-SCANUSERID	1	0	0	0.0%
MARLIA ( DIARTI )	2	0	0	0.0%
MIKO RINALDI (LIDIA)	230	0	3	1.3%
SASTRA MIJAYA ( BAHANA )	4	0	0	0.0%

# Detail Transaksi dengan Selisih

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

Kerani: ELISA SUGIARTI ( SUMIATI )

TRANSNO: 80502526 | TRANSDATE: 2025-04-15 | FIELDNO: PM0801F1 | RECORDTAG: PM/P5 | STATUS: OK

Personil	STATUS	RIPE	UNRIPE	BLACK	ROTTEN	L.STALK	RATDMG	LOOSE	TOTAL
ELISA SUGIARTI ( SUMIATI ) (KERANI)		10	0	0	0	0	0	0	10
SASTRA MIJAYA ( BAHANA ) (MANDOR)	OK	30	0	0	0	0	0	0	30
Selisih		20	0	0	0	0	0	0	20

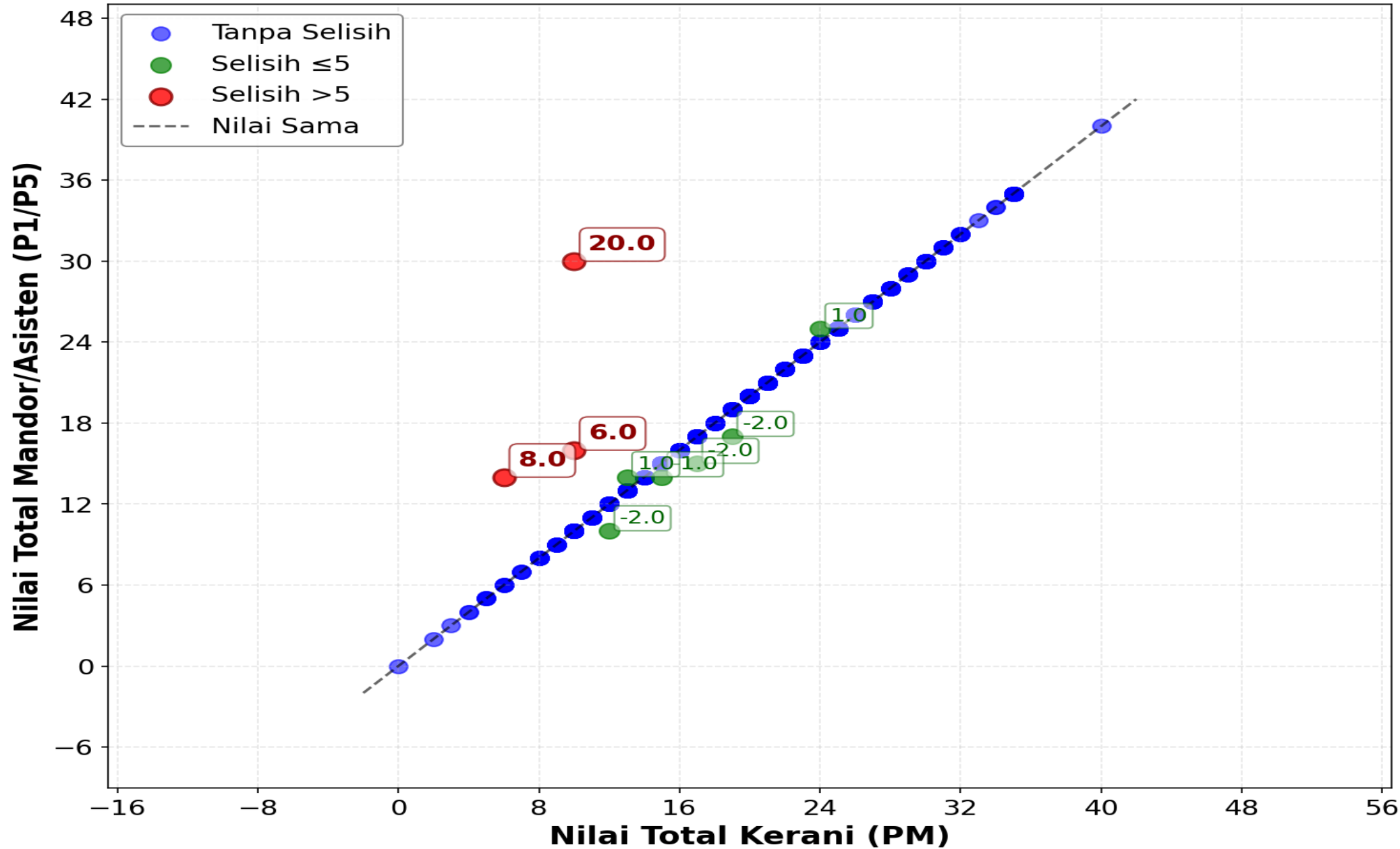
TRANSNO: 80501357 | TRANSDATE: 2025-04-04 | FIELDNO: PM0809F1 | RECORDTAG: PM/P5 | STATUS: OK

Personil	STATUS	RIPE	UNRIPE	BLACK	ROTTEN	L.STALK	RATDMG	LOOSE	TOTAL
ELISA SUGIARTI ( SUMIATI ) (KERANI)		6	0	0	0	0	0	0	6
SASTRA MIJAYA ( BAHANA ) (MANDOR)	OK	6	0	0	8	0	0	0	14
Selisih		0	0	0	8	0	0	0	8

TRANSNO: 80501786 | TRANSDATE: 2025-04-08 | FIELDNO: PM0803F1 | RECORDTAG: PM/P1 | STATUS: OK

Personil	STATUS	RIPE	UNRIPE	BLACK	ROTTEN	L.STALK	RATDMG	LOOSE	TOTAL
ELISA SUGIARTI ( SUMIATI ) (KERANI)		10	0	0	0	0	0	0	10
ELISA SUGIARTI ( SUMIATI ) (ASISTEN)	OK	16	0	0	0	0	0	0	16
Selisih		6	0	0	0	0	0	0	6

Perbandingan TOTAL



Laporan Verifikasi Transaksi Ifess PTRJ\_DME - April 2025

Summary Analysis	
Total Transactions:	860
Transactions with Differences:	0 (0.0%)
Transactions with  Difference  > 5:	0 (0.0%)
Average Total Difference:	0.00
Maximum Total Difference:	0.00

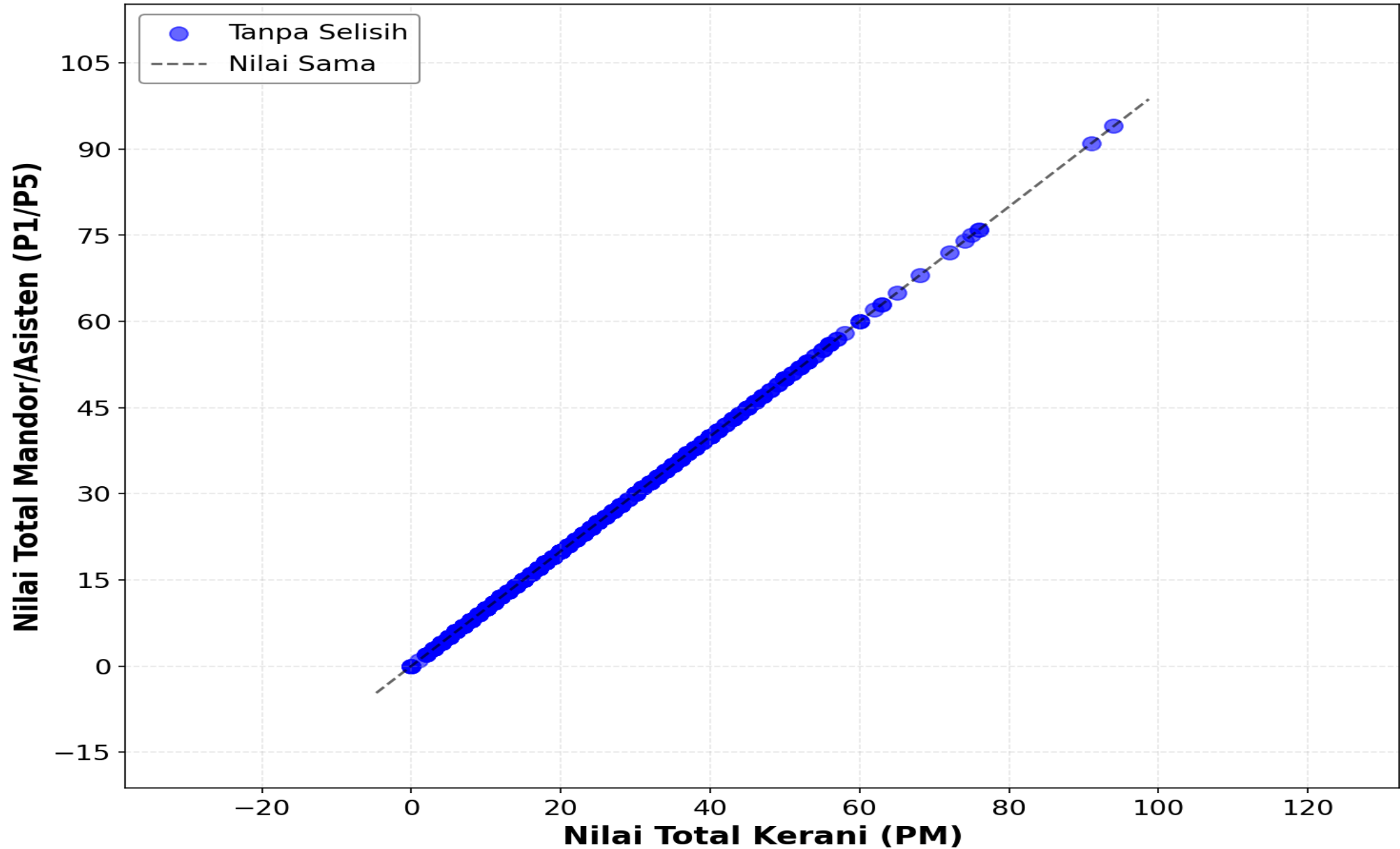
Nama Kerani	Total Transaksi	Beda > 5	Beda ≤ 5	% Selisih
BUDI YANTI (HERNAWATI)	11	0	0	0.0%
CITRA LILY ARTICA (AGUSTINA)	1	0	0	0.0%
DICKY SAPUTRA (SURYANI)	108	0	0	0.0%
KARYAWAN-SCANUSERID	1	0	0	0.0%
MISNAH ( HATIBA )	3	0	0	0.0%
RAHMAT HIDAYAT ( LIDARTI )	181	0	0	0.0%
RAMDANI (Marhama)	206	0	0	0.0%
SURYADI (JAMILA)	217	0	0	0.0%
TEDDI SAPUTRA (SUDIARTI)	132	0	0	0.0%



## Detail Transaksi dengan Selisih

Tidak ditemukan transaksi dengan selisih signifikan (>5) dalam periode ini.

Perbandingan TOTAL



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: OK

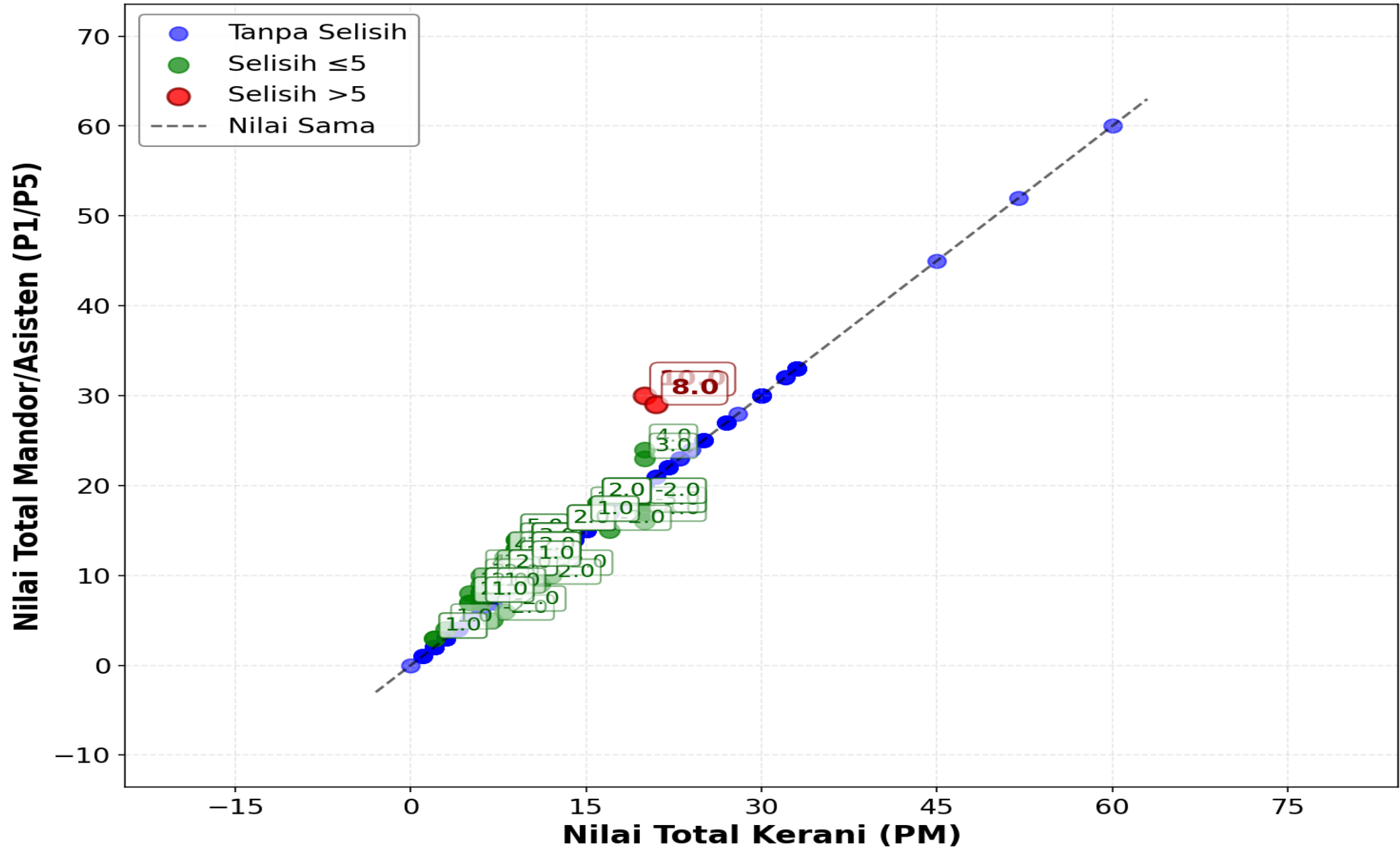
Personil	STATUS	RIPE	UNRIPE	BLACK	ROTTEN	L.STALK	RATDMG	LOOSE	TOTAL
DJULI DARTA ( ADDIANI ) (KERANI)		21	0	0	0	0	0	0	21
SUHAYAT ( ZALIAH ) (ASISTEN)	OK	29	0	0	0	0	0	0	29
Selisih		8	0	0	0	0	0	0	8

Kerani: IRWANSYAH ( Agustina )

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

Personil	STATUS	RIPE	UNRIPE	BLACK	ROTTEN	L.STALK	RATDMG	LOOSE	TOTAL
IRWANSYAH ( Agustina ) (KERANI)		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



# Laporan Verifikasi Transaksi Ifess PTRJ\_P1B - April 2025

Summary Analysis	
Total Transactions:	141
Transactions with Differences:	0 (0.0%)
Transactions with  Difference  > 5:	0 (0.0%)
Average Total Difference:	0.00
Maximum Total Difference:	0.00

Nama Kerani	Total Transaksi	Beda > 5	Beda ≤ 5	% Selisih
HARSONO ( HAJIAH )	45	0	0	0.0%
KARYAWAN-SCANUSERID	1	0	0	0.0%
MIKO AGNESTA ( AIDA )	70	0	0	0.0%
YUDIK PURWANTO ( HASANAH )	25	0	0	0.0%

## Detail Transaksi dengan Selisih

Tidak ditemukan transaksi dengan selisih signifikan (>5) dalam periode ini.

Perbandingan TOTAL

