

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

