

Laporan Verifikasi Transaksi Ifess PTRJ\_AB1 - March 2025

Summary Analysis	
Total Transactions:	857
Transactions with Differences:	91 (10.6%)
Transactions with  Difference  > 5:	2 (0.2%)
Average Total Difference:	0.26
Maximum Total Difference:	50.00

Nama Kerani	Total Transaksi	Beda > 5	Beda ≤ 5	% Selisih
ARJONO ( ATIK )	278	0	0	0.0%
EKA RETNO SAFITRI ( HERY MUDAYANAH )	90	1	39	44.4%
EVI TAMALA (JAKDIA)	154	1	1	1.3%
FITRIA ( MARIANI )	1	0	0	0.0%
KARYAWAN-SCANUSERID	1	0	0	0.0%
YOGIE FEBRIAN ( WINDAYATI )	333	0	49	14.7%

## Detail Transaksi dengan Selisih

Ditemukan 2 transaksi dengan selisih signifikan (>5) dari total 857 transaksi.

Kerani: EKA RETNO SAFITRI ( HERY MUDAYANAH )

TRANSNO: 90702396 | TRANSDATE: 2025-03-12 | FIELDNO: PM0803G1 | RECORDTAG: PM/P1

Personil	RIPE	UNRIPE	BLACK	ROTTEN	L.STALK	RATDMG	LOOSE	TOTAL
EKA RETNO SAFITRI ( HERY MUDAYANAH )	30	0	0	0	0	0	0	30
IVAN SAPUTRA ( NURMAH )	36	0	0	0	0	0	0	36
Selisih	6	0	0	0	0	0	0	6

Kerani: EVI TAMALA (JAKDIA)

TRANSNO: 90551959 | TRANSDATE: 2025-03-19 | FIELDNO: PM0912G2 | RECORDTAG: PM/P1

Personil	RIPE	UNRIPE	BLACK	ROTTEN	L.STALK	RATDMG	LOOSE	TOTAL
EVI TAMALA (JAKDIA)	5	0	0	0	0	0	0	5
EVI TAMALA (JAKDIA)	55	0	0	0	0	0	0	55
Selisih	50	0	0	0	0	0	0	50

Perbandingan TOTAL

