Ifess Transaction Verification Report Generated: 2025-05-02 15:22:39

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%

PTRJ_ARC - April 2025 Page 1

Ifess Transaction Verification Report

Generated: 2025-05-02 15:22:39

Detail Transaksi dengan Selisih

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

Kerani: YULITA SEPTIARTINI (SUMIATI)

TRANSO: 20586264 | TRANSDATE: 2025-04-28 | FIELDNO: PM0904J1 | RECORDTAG: PM/P1 | STATUS: OVERWRITE BY CONDUCTOR/OK

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

PTRJ_ARC - April 2025 Page 2

Perbandingan TOTAL

