

Laporan Verifikasi Transaksi Ifess PTRJ_P1A - March 2025

| Summary Analysis | |
|-------------------------------------|-------------|
| Total Transactions: | 858 |
| Transactions with Differences: | 153 (17.8%) |
| Transactions with Difference > 5: | 4 (0.5%) |
| Average Total Difference: | 0.31 |
| Maximum Total Difference: | 20.00 |

| Nama Kerani | Total Transaksi | Beda > 5 | Beda ≤ 5 | % Selisih |
|-------------------------|-----------------|----------|----------|-----------|
| DJULI DARTA (ADDIANI) | 210 | 0 | 44 | 21.0% |
| ERLY (MARDIAH) | 335 | 3 | 99 | 30.4% |
| IRWANSYAH (Agustina) | 200 | 1 | 6 | 3.5% |
| KARYAWAN-SCANUSERID | 1 | 0 | 0 | 0.0% |
| ZULHARI (AMINAH) | 112 | 0 | 0 | 0.0% |

Detail Transaksi dengan Selisih

Ditemukan 4 transaksi dengan selisih signifikan (>5) dari total 858 transaksi.

Kerani: ERLY (MARDIAH)

TRANSNO: 10499613 | TRANSDATE: 2025-03-22 | FIELDNO: PM9603A1 | RECORDTAG: PM/P1 | STATUS: OVERWRITE BY CONDUCTOR

| Personil | STATUS | RIPE | UNRIPE | BLACK | ROTTEN | L.STALK | RATDMG | LOOSE | TOTAL |
|------------------------------|--------|------|--------|-------|--------|---------|--------|-------|-------|
| ERLY (MARDIAH) (KERANI) | OK | 8 | 0 | 0 | 0 | 0 | 0 | 0 | 8 |
| SUHAYAT (ZALIAH) (ASISTEN) | | 28 | 0 | 0 | 0 | 0 | 0 | 0 | 28 |
| Selisih | | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 20 |

TRANSNO: 10498889 | TRANSDATE: 2025-03-10 | FIELDNO: PM9605A1 | RECORDTAG: PM/P5 | STATUS: OVERWRITE BY ASSISTANT

| Personil | STATUS | RIPE | UNRIPE | BLACK | ROTTEN | L.STALK | RATDMG | LOOSE | TOTAL |
|--------------------------------|--------|------|--------|-------|--------|---------|--------|-------|-------|
| ERLY (MARDIAH) (KERANI) | OK | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 15 |
| SURANTO (Nurkelumi) (MANDOR) | | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 30 |
| Selisih | | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 15 |

TRANSNO: 10498315 | TRANSDATE: 2025-03-01 | FIELDNO: PM9602A1 | RECORDTAG: PM/P1 | STATUS: OVERWRITE BY CONDUCTOR

| Personil | STATUS | RIPE | UNRIPE | BLACK | ROTTEN | L.STALK | RATDMG | LOOSE | TOTAL |
|------------------------------|--------|------|--------|-------|--------|---------|--------|-------|-------|
| ERLY (MARDIAH) (KERANI) | OK | 16 | 0 | 0 | 0 | 0 | 0 | 0 | 16 |
| SUHAYAT (ZALIAH) (ASISTEN) | | 10 | 0 | 0 | 0 | 0 | 0 | 0 | 10 |
| Selisih | | -6 | 0 | 0 | 0 | 0 | 0 | 0 | -6 |

Kerani: IRWANSYAH (Agustina)

TRANSNO: 10640932 | TRANSDATE: 2025-03-13 | FIELDNO: PM9801A3 | RECORDTAG: PM/P5 | STATUS: OVERWRITE BY ASSISTANT

| Personil | STATUS | RIPE | UNRIPE | BLACK | ROTTEN | L.STALK | RATDMG | LOOSE | TOTAL |
|---|--------|------|--------|-------|--------|---------|--------|-------|-------|
| IRWANSYAH (Agustina) (KERANI) | OK | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 20 |
| DARWIS HERMAN SIANTURI (Rotuan Tambunan) (MANDOR) | | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 2 |
| Selisih | | -18 | 0 | 0 | 0 | 0 | 0 | 0 | -18 |

