

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

Personil	RIPE	UNRIPE	BLACK	ROTTEN	L.STALK	RATDMG	LOOSE	TOTAL
AFRIWANTONI (Yusna Yetti)	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

Personil	RIPE	UNRIPE	BLACK	ROTTEN	L.STALK	RATDMG	LOOSE	TOTAL
ROZI SUSANTO (SARMINAH)	22	11	0	0	0	0	0	33
AFRIWANTONI (Yusna Yetti)	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

Personil	RIPE	UNRIPE	BLACK	ROTTEN	L.STALK	RATDMG	LOOSE	TOTAL
ROZI SUSANTO (SARMINAH)	28	0	0	0	0	0	0	28
AFRIWANTONI (Yusna Yetti)	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

Personil	RIPE	UNRIPE	BLACK	ROTTEN	L.STALK	RATDMG	LOOSE	TOTAL
ROZI SUSANTO (SARMINAH)	20	0	0	0	0	0	0	20
AFRIWANTONI (Yusna Yetti)	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

Personil	RIPE	UNRIPE	BLACK	ROTTEN	L.STALK	RATDMG	LOOSE	TOTAL
ROZI SUSANTO (SARMINAH)	19	0	0	0	0	0	0	19
AFRIWANTONI (Yusna Yetti)	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

Personil	RIPE	UNRIPE	BLACK	ROTTEN	L.STALK	RATDMG	LOOSE	TOTAL
ROZI SUSANTO (SARMINAH)	31	0	0	0	0	0	0	31

AFRIWANTONI (Yusna Yetti)	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

Personil	RIPE	UNRIPE	BLACK	ROTTEN	L.STALK	RATDMG	LOOSE	TOTAL
ROZI SUSANTO (SARMINAH)	38	0	0	0	0	0	0	38
AFRIWANTONI (Yusna Yetti)	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

Personil	RIPE	UNRIPE	BLACK	ROTTEN	L.STALK	RATDMG	LOOSE	TOTAL
ROZI SUSANTO (SARMINAH)	35	0	0	0	0	0	0	35
AFRIWANTONI (Yusna Yetti)	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

Personil	RIPE	UNRIPE	BLACK	ROTTEN	L.STALK	RATDMG	LOOSE	TOTAL
ROZI SUSANTO (SARMINAH)	24	0	0	0	0	0	0	24
AFRIWANTONI (Yusna Yetti)	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

Personil	RIPE	UNRIPE	BLACK	ROTTEN	L.STALK	RATDMG	LOOSE	TOTAL
ROZI SUSANTO (SARMINAH)	48	0	0	0	0	0	0	48
AFRIWANTONI (Yusna Yetti)	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

Personil	RIPE	UNRIPE	BLACK	ROTTEN	L.STALK	RATDMG	LOOSE	TOTAL
SAZELA (MASTINA)	20	0	0	0	0	0	0	20
BAHARU LUMBANTORUAN (Desima BR Simapungkalit)	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

Personil	RIPE	UNRIPE	BLACK	ROTTEN	L.STALK	RATDMG	LOOSE	TOTAL
SAZELA (MASTINA)	45	0	0	0	0	0	0	45
AFRIWANTONI (Yusna Yetti)	36	0	0	0	0	0	0	36
Selisih	-9	0	0	0	0	0	0	-9

TRANSNO: 40705147 | TRANSDATE: 2025-04-07 | FIELDNO: PM9801H1 | RECORDTAG: PM/P1

Personil	RIPE	UNRIPE	BLACK	ROTTEN	L.STALK	RATDMG	LOOSE	TOTAL
SAZELA (MASTINA)	28	0	0	0	0	0	0	28
AFRIWANTONI (Yusna Yetti)	20	0	0	0	0	0	0	20

Selisih	-8	0	0	0	0	0	0	-8
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TRANSNO: 40705146 | TRANSDATE: 2025-04-07 | FIELDNO: PM9801H1 | RECORDTAG: PM/P1

Personil	RIPE	UNRIPE	BLACK	ROTTEN	L.STALK	RATDMG	LOOSE	TOTAL
SAZELA (MASTINA)	15	0	0	0	0	0	0	15
AFRIWANTONI (Yusna Yetti)	9	0	0	0	0	0	0	9
Selisih	-6	0	0	0	0	0	0	-6

Perbandingan TOTAL

