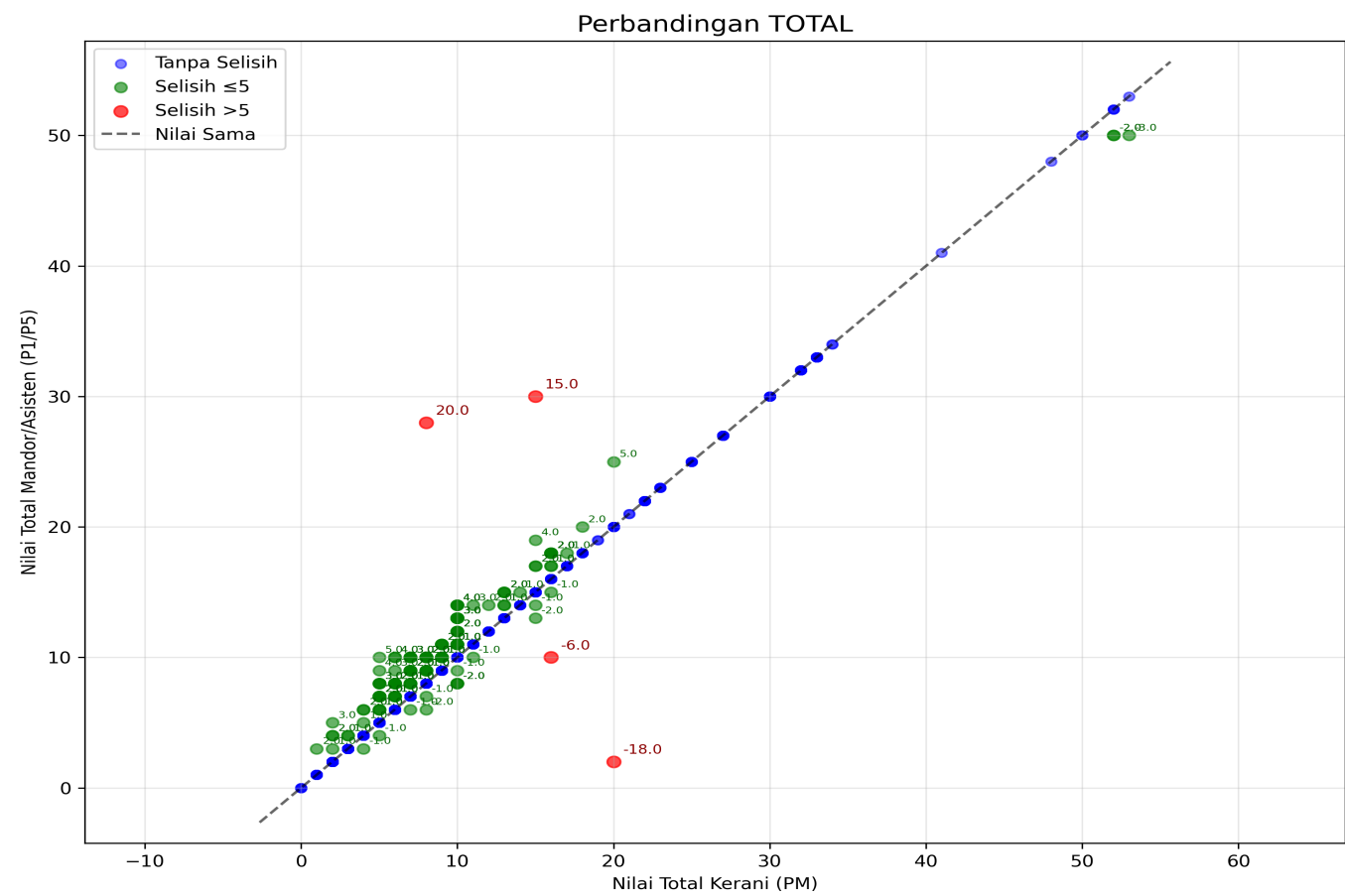


Laporan Verifikasi Transaksi Ifess PTRJ_P1A - March 2025

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)	221	1	6	3.2%
KARYAWAN-SCANUSERID	1	0	0	0.0%
SALASATUN (TUKIYEM)	42	0	0	0.0%
ZULHARI (AMINAH)	344	0	0	0.0%

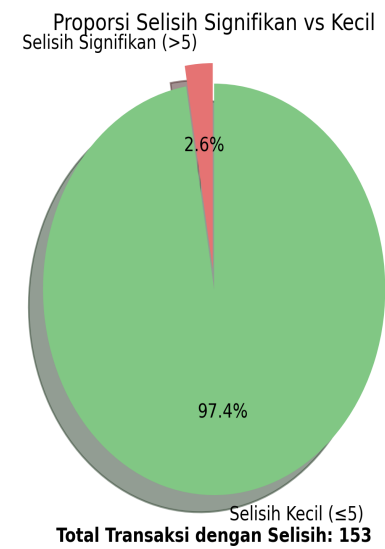
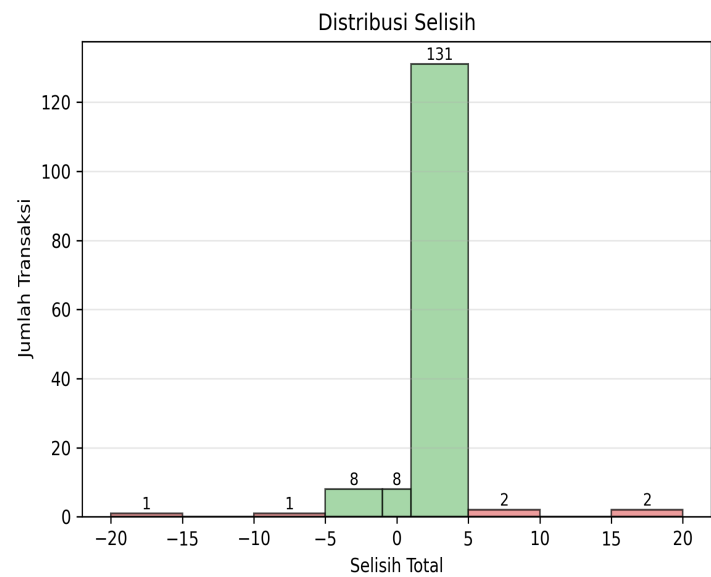
Summary Analysis

- Total Transactions Analyzed: 1,153
- Transactions with Differences: 153 (13.3%)
- Transactions with |Difference| > 5: 4 (0.3%)
- Average Total Difference: 0.23
- Maximum Total Difference: 20.00
- Minimum Total Difference: -18.00



Analisis Distribusi Selisih Keseluruhan

Analisis Selisih untuk Semua Kerani



Detail Transaksi dengan Selisih

Ditemukan 4 transaksi dengan selisih signifikan (>5) dari total 1153 transaksi.

Kerani: ERLY (MARDIAH)

TRANSNO: 10499613 | TRANSDATE: 2025-03-22 | FIELDNO: PM9603A1 | RECORDTAG: PM/P1

Personil	RIPE	UNRIPE	BLACK	ROTTEN	L.STALK	RATDMG	LOOSE	TOTAL
ERLY (MARDIAH)	8	0	0	0	0	0	0	8
SUHAYAT (ZALIAH)	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

Personil	RIPE	UNRIPE	BLACK	ROTTEN	L.STALK	RATDMG	LOOSE	TOTAL
ERLY (MARDIAH)	15	0	0	0	0	0	0	15
SURANTO (Nurkelumi)	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

Personil	RIPE	UNRIPE	BLACK	ROTTEN	L.STALK	RATDMG	LOOSE	TOTAL
ERLY (MARDIAH)	16	0	0	0	0	0	0	16
SUHAYAT (ZALIAH)	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

Personil	RIPE	UNRIPE	BLACK	ROTTEN	L.STALK	RATDMG	LOOSE	TOTAL
IRWANSYAH (Agustina)	20	0	0	0	0	0	0	20

DARWIS HERMAN SIANTURI (Rotuan Tambunan)	2	0	0	0	0	0	0	2
Selisih	-18	0	0	0	0	0	0	-18