

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/OK

Personil	RIPE	UNRIPE	BLACK	ROTTEN	L.STALK	RATDMG	LOOSE	TOTAL
ERLY (MARDIAH) (OVERWRITE BY CONDUCTOR)	8	0	0	0	0	0	0	8
SUHAYAT (ZALIAH) (OK)	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/OK

Personil	RIPE	UNRIPE	BLACK	ROTTEN	L.STALK	RATDMG	LOOSE	TOTAL
ERLY (MARDIAH) (OVERWRITE BY ASSISTANT)	15	0	0	0	0	0	0	15
SURANTO (Nurkelumi) (OK)	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/OK

Personil	RIPE	UNRIPE	BLACK	ROTTEN	L.STALK	RATDMG	LOOSE	TOTAL
ERLY (MARDIAH) (OVERWRITE BY CONDUCTOR)	16	0	0	0	0	0	0	16
SUHAYAT (ZALIAH) (OK)	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/OK

Personil	RIPE	UNRIPE	BLACK	ROTTEN	L.STALK	RATDMG	LOOSE	TOTAL
IRWANSYAH (Agustina) (OVERWRITE BY ASSISTANT)	20	0	0	0	0	0	0	20
DARWIS HERMAN SIANTURI (Rotuan Tambunan) (OK)	2	0	0	0	0	0	0	2
Selisih	-18	0	0	0	0	0	0	-18

