NAGATECH DAILY AUDIT REPORT

Tanggal Audit : 2025-11-19
Waktu Cetak   : 19/11/2025, 16.31.57

Ringkasan Mismatch

service   : 2 mismatch

SERVICE

Total mismatch: 2

1. -
Waktu : 2025-11-19T09:31:56.965Z
Alasan: Data keuangan tidak ditemukan

{
  "detail": {
    "jenis": "SERVICE MASUK",
    "no_faktur_service": "TR2-SV-251119-0001",
    "jenis_pembayaran": "A574C57C",
    "jumlah_rp": 30000
  },
  "expected": {
    "tanggal": "2025-11-19",
    "status": "OPEN",
    "deskripsi": "TR2-SV-251119-0001",
    "kategori": "B578C48ABCB3BA",
    "jenis": "A574C57C",
    "jumlah_in": 30000
  }
}

2. -
Waktu : 2025-11-19T09:31:56.982Z
Alasan: Data keuangan tidak ditemukan

{
  "detail": {
    "jenis": "SERVICE MASUK",
    "no_faktur_service": "TR2-SV-251119-0001",
    "jenis_pembayaran": "B685B382C6B6BAC6",
    "jumlah_rp": 70000
  },
  "expected": {
    "tanggal": "2025-11-19",
    "status": "OPEN",
    "deskripsi": "TR2-SV-251119-0001",
    "kategori": "B578C48ABCB3BA",
    "jenis": "B685B382C6B6BAC6",
    "jumlah_in": 70000
  }
}