

NAGATECH DAILY AUDIT REPORT

Tanggal Audit : 2025-11-20

Waktu Cetak : 20/11/2025, 15.16.27

Ringkasan Mismatch

pembelian : 1 mismatch

PEMBELIAN

Total mismatch: 1

1. 37c7fc0e-e3ad-45fb-a05d-50f9b7152008

Waktu : 2025-11-20T08:15:52.444Z

Alasan: Data kas tidak ditemukan

```
{
  "expected": {
    "tanggal": "2025-11-20",
    "status": "OPEN",
    "deskripsi": "37c7fc0e-e3ad-45fb-a05d-50f9b7152008",
    "kategori": "B278BF76B8BCBEB57F",
    "jumlah_out": 2800000
  },
  "jenis": "TRANSAKSI PEMBELIAN",
  "no_faktur_group": "37c7fc0e-e3ad-45fb-a05d-50f9b7152008",
  "totalHarga": 2800000
}
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