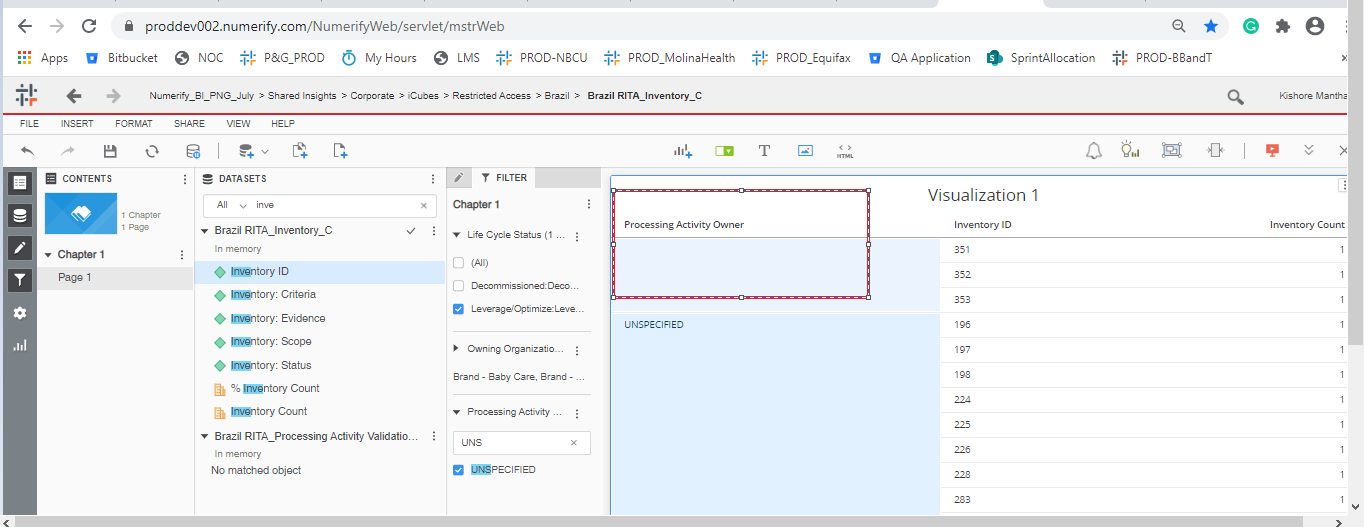
Issue 1:

Owning Organization attribute is not available in the Base 'Brazil RITA\_Invetory\_c' cube.

This is should be available as we do have only this cube used at several VI's

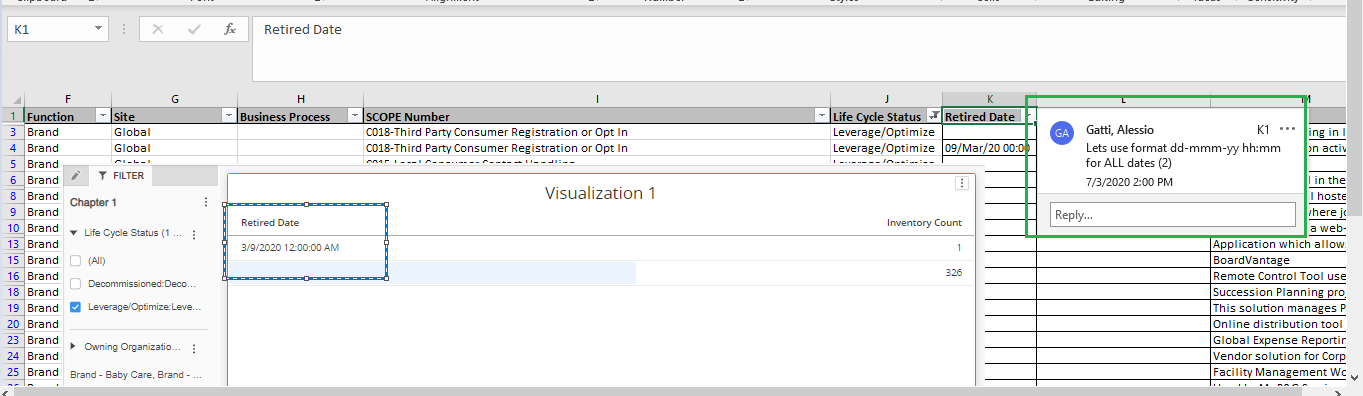
Issue 2:

Processing Activity Owner attribute is having both Blank and UNSPECIFIED. This will impact the Quality Metrics.

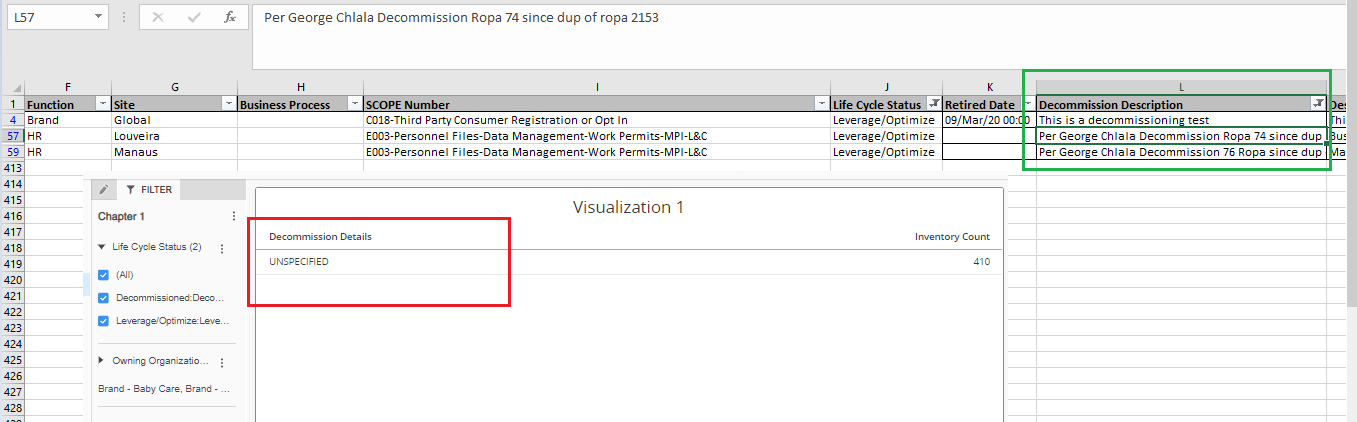


Issue 3: Retired Date is not as per the user requested

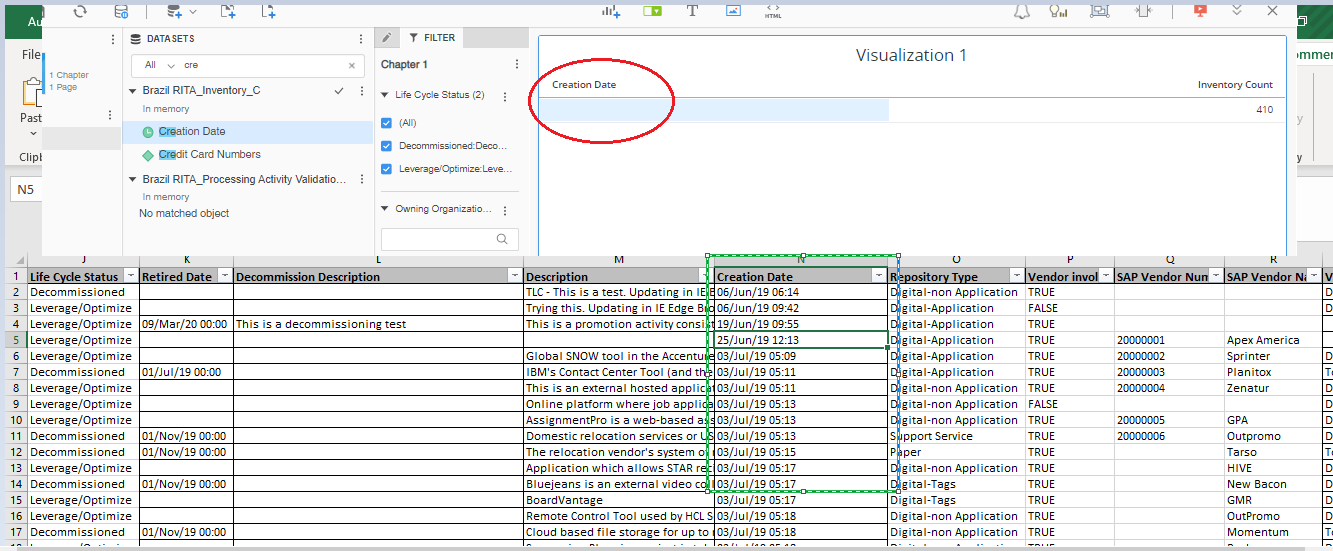
Should be DD-MM-YY HH:MM



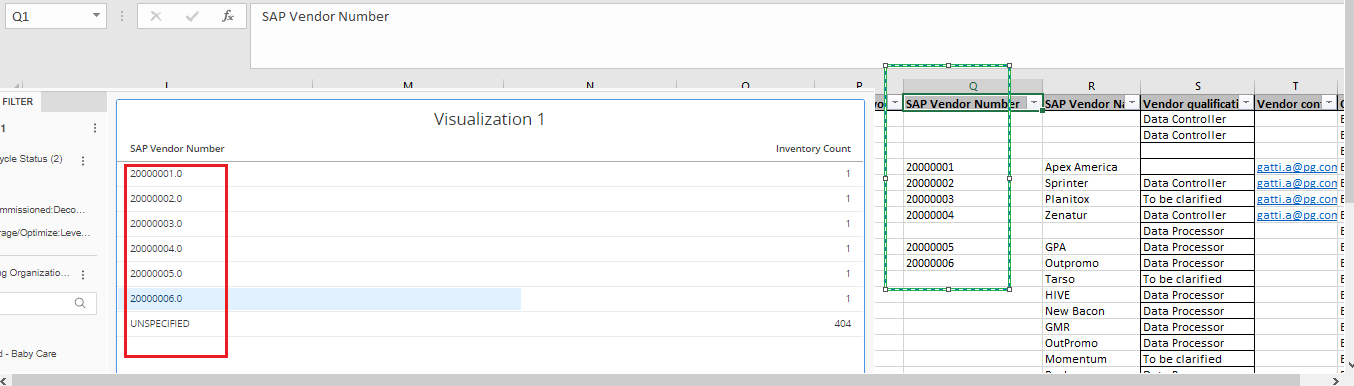
Issue 4: the data ‘Decommission Description’ is not matched with the ‘Decommission Details’



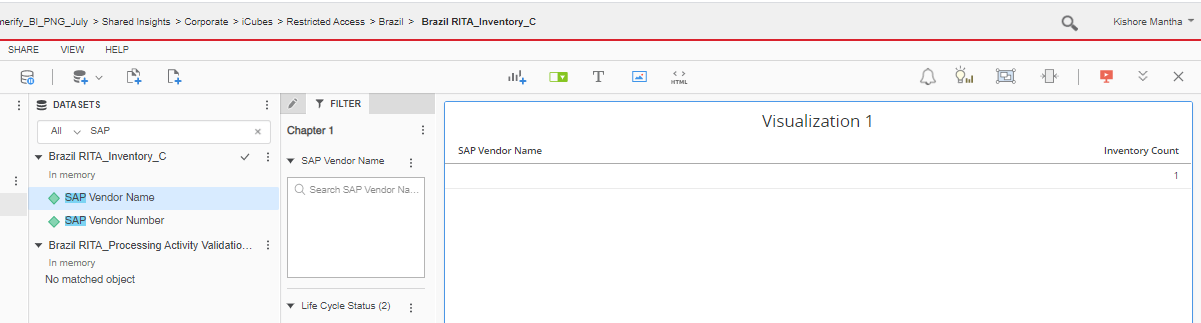
Issue 5: Creation Date is completely Blank.



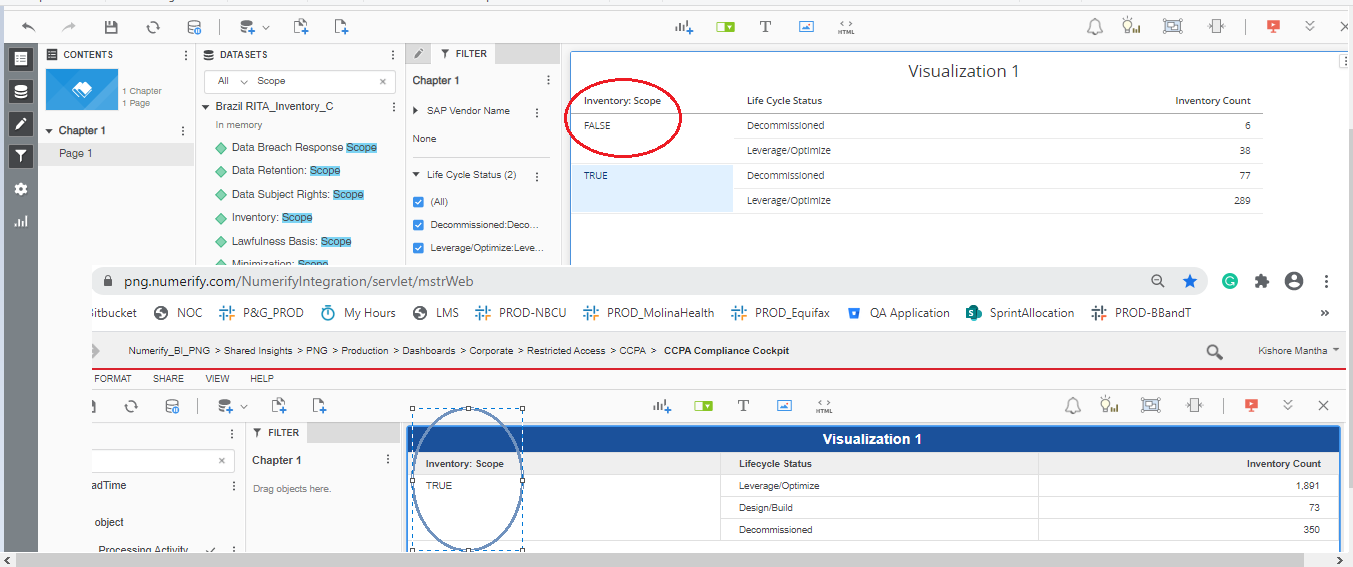
Issue 6: ‘SAP Vendor Number’ should not be a Float digit



SAP vendor Name is also having the Blank : Ex: Inventory 1

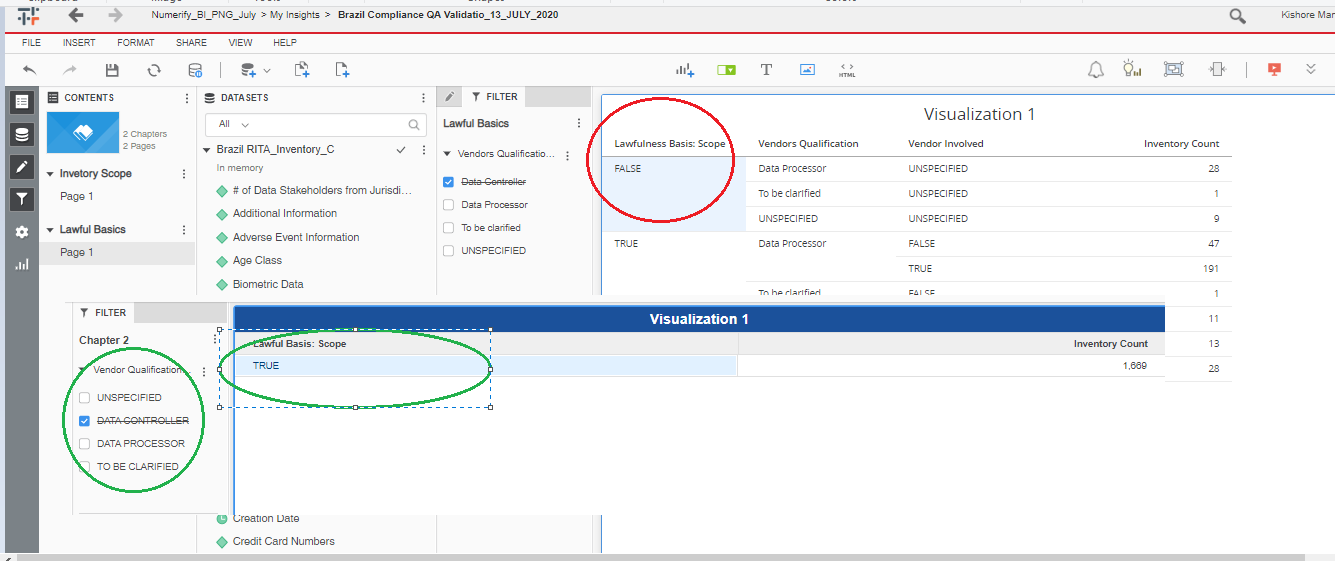


Issue 7: Inventory Scope should be always TRUE, irrespective of the compliance.

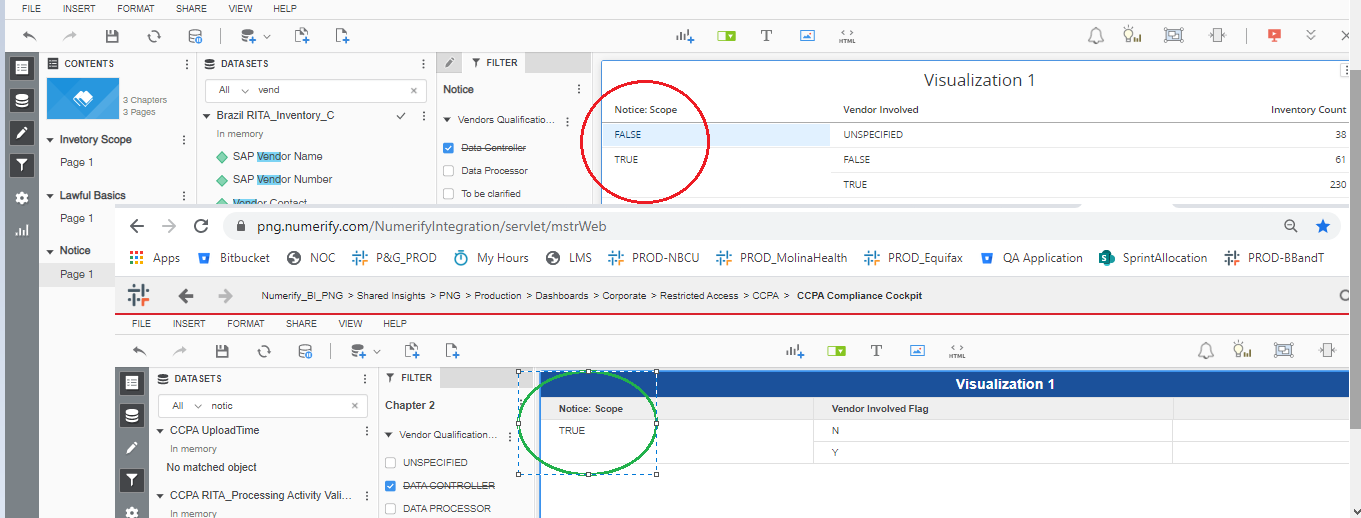


Issue 8: lawful Scope is not working as per the requirement.

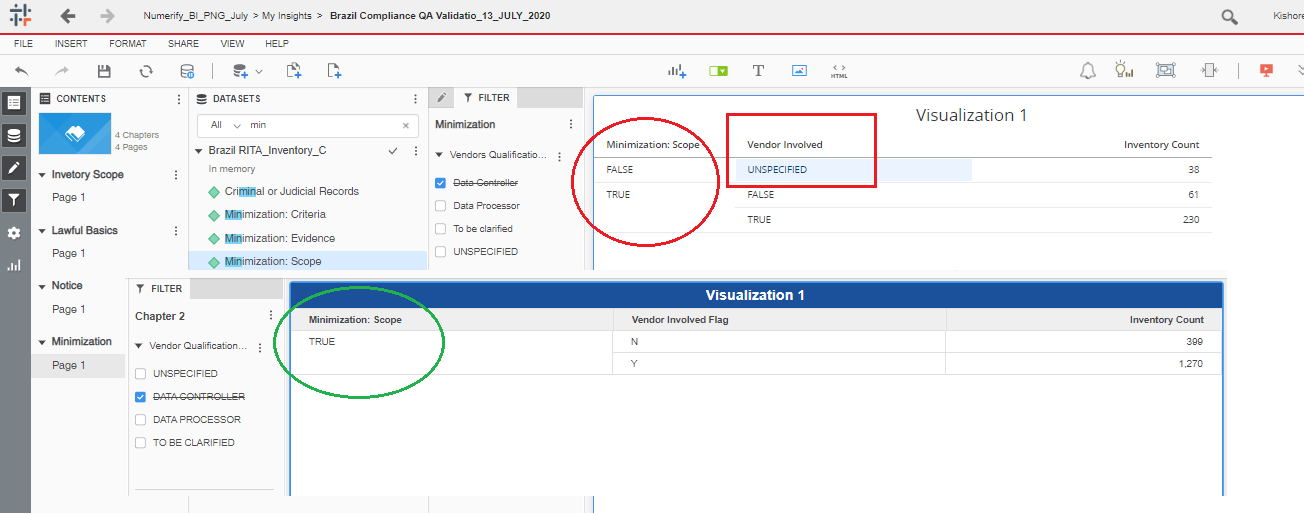
1. Lawful Basics Scope Should be ‘FALSE’



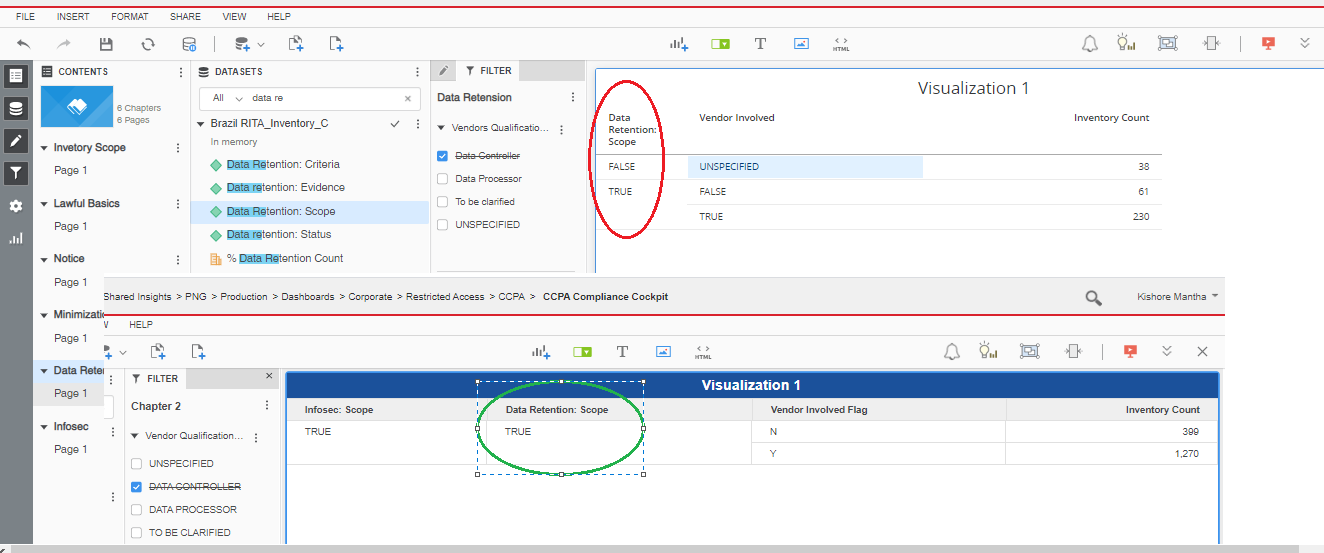
Notice Scope :



Minimization Scope :



Data Retention Scope :



Infosec Scope :

