ETL Issues :

Issue 1: Count Drops: Noticed count drop in d\_application\_pg\_data\_privacy\_c view:

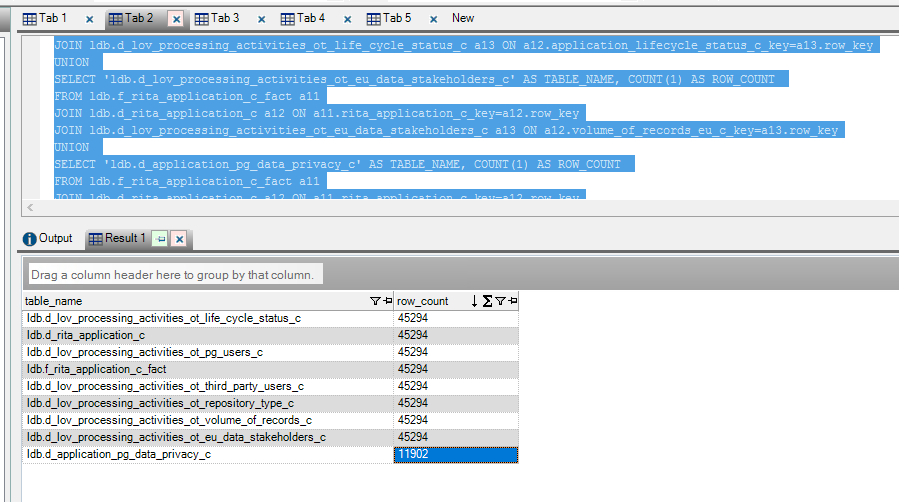
SELECT a12.application\_pg\_data\_privacy\_c\_key,a13.row\_key,count(1) as cnt

FROM ldb.f\_rita\_application\_c\_fact a11

LEFT JOIN ldb.d\_rita\_application\_c a12 ON a11.rita\_application\_c\_key=a12.row\_key

LEFT JOIN ldb.d\_application\_pg\_data\_privacy\_c a13 ON a12.application\_pg\_data\_privacy\_c\_key=a13.row\_key

group by 1,2;



Issue 2: Data Stakeholders for EU: limited Data in cube.

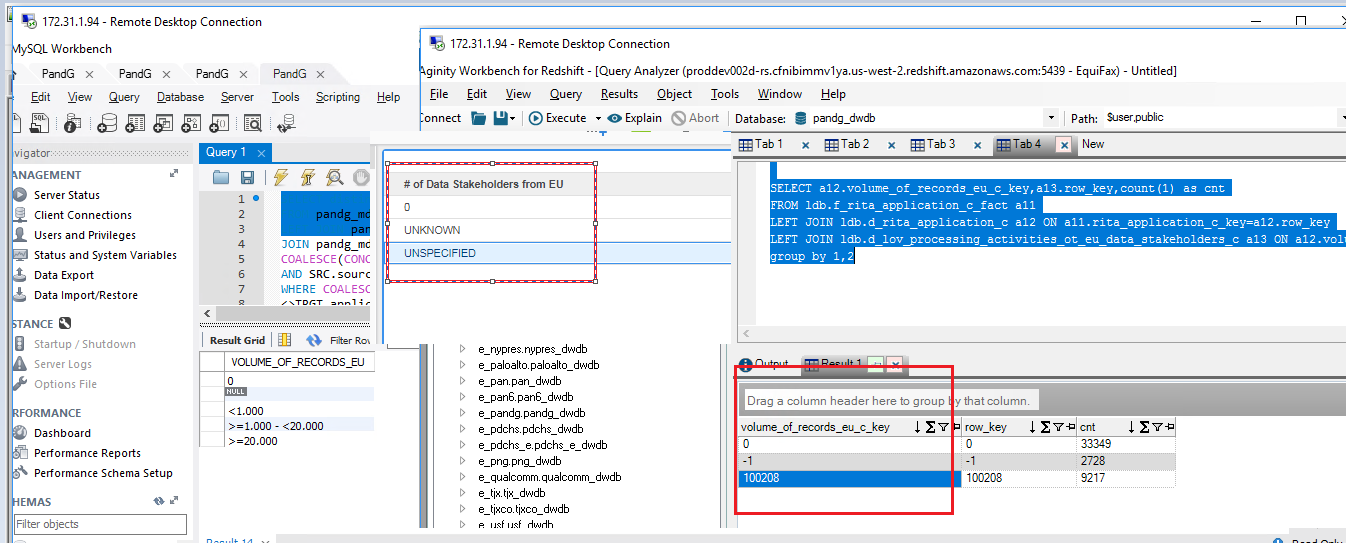
SELECT a12.volume\_of\_records\_eu\_c\_key,a13.row\_key,count(1) as cnt

FROM ldb.f\_rita\_application\_c\_fact a11

LEFT JOIN ldb.d\_rita\_application\_c a12 ON a11.rita\_application\_c\_key=a12.row\_key

LEFT JOIN ldb.d\_lov\_processing\_activities\_ot\_eu\_data\_stakeholders\_c a13 ON a12.volume\_of\_records\_eu\_c\_key=a13.row\_key

group by 1,2;



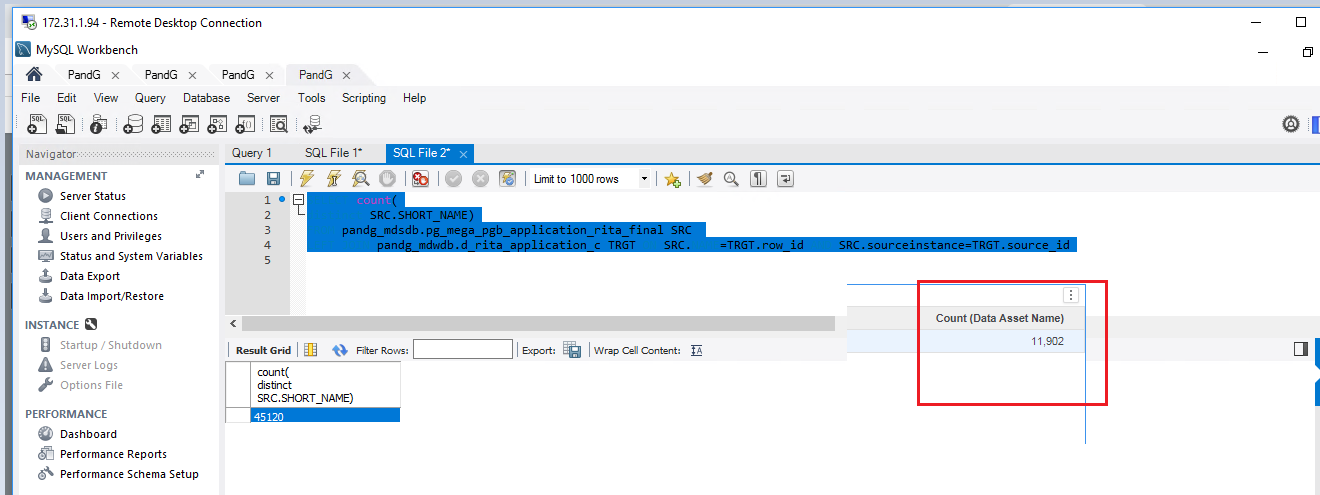
Issue 3: Count of Data Asset Names are not matched:

SELECT count(

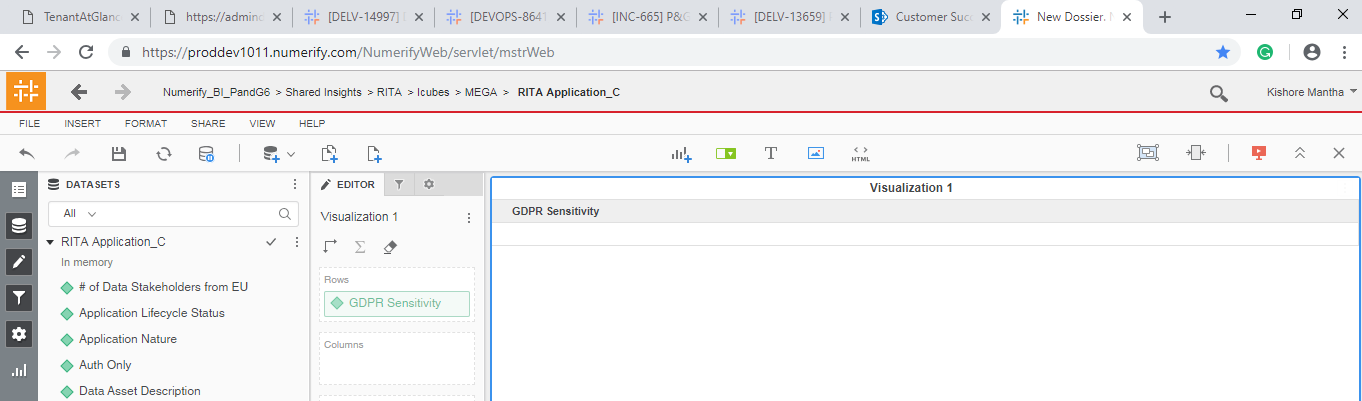
distinct SRC.SHORT\_NAME)

FROM pandg\_mdsdb.pg\_mega\_pgb\_application\_rita\_final SRC

LEFT JOIN pandg\_mdwdb.d\_rita\_application\_c TRGT ON SRC.NAME=TRGT.row\_id AND SRC.sourceinstance=TRGT.source\_id

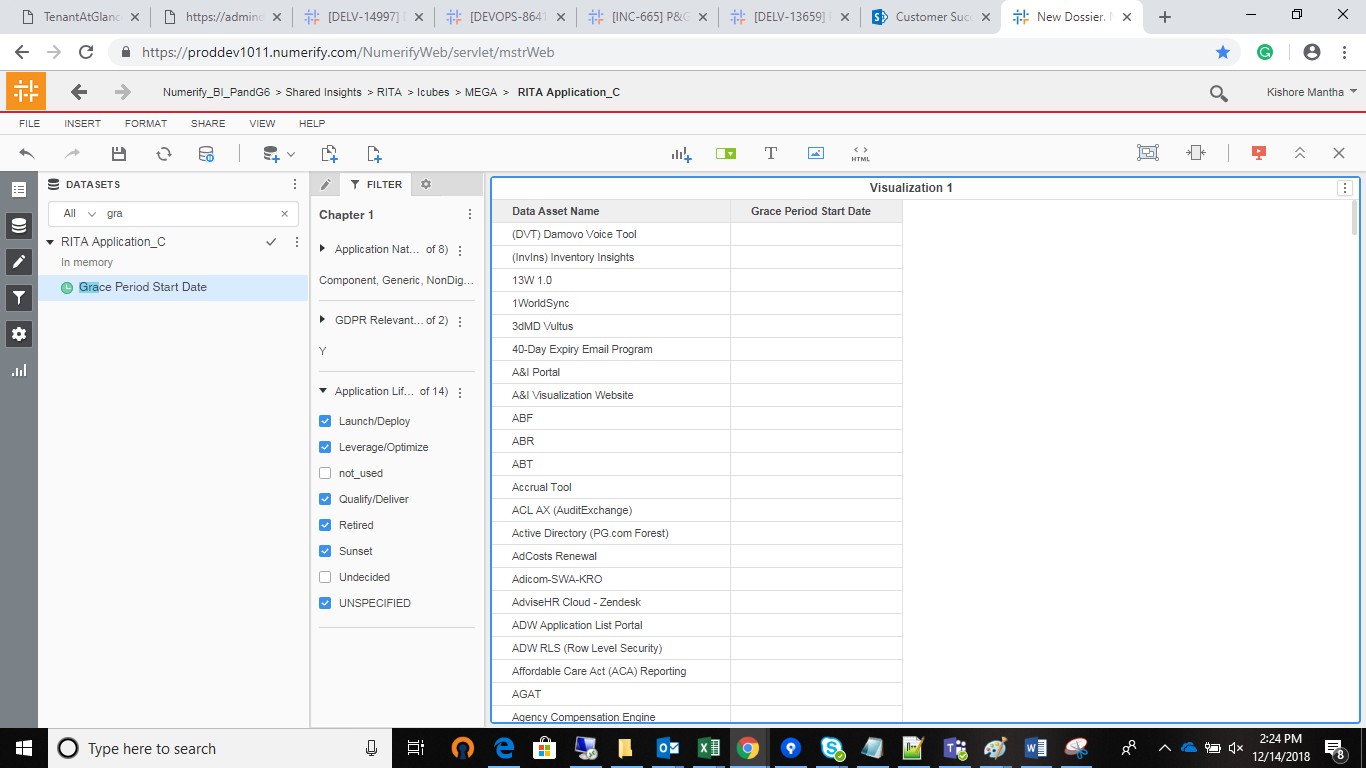


Issue 4: GDPR Sensitivity is Null:



Issue 5: ‘Grace Period Start Date’ is not populated:

For the Below conditions are met the last refresh data is displaying:



Issue 6:’Pii Data Handled for Specified BP’ is displaying only UNSPECIFIED.

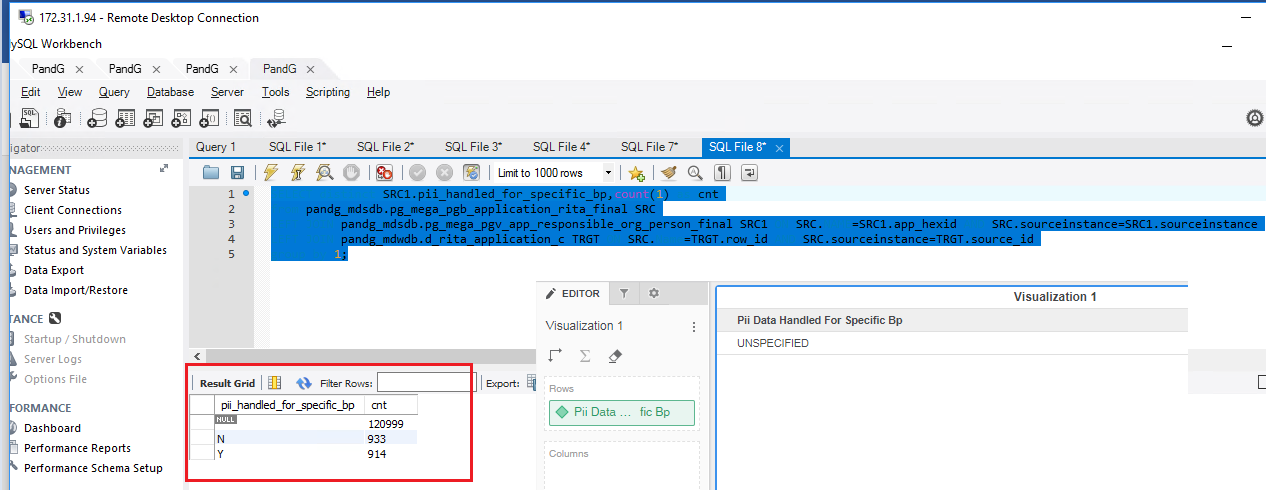
SELECT distinct SRC1.pii\_handled\_for\_specific\_bp,count(1) as cnt

from pandg\_mdsdb.pg\_mega\_pgb\_application\_rita\_final SRC

LEFT JOIN pandg\_mdsdb.pg\_mega\_pgv\_app\_responsible\_org\_person\_final SRC1 ON SRC.NAME=SRC1.app\_hexid AND SRC.sourceinstance=SRC1.sourceinstance

LEFT JOIN pandg\_mdwdb.d\_rita\_application\_c TRGT ON SRC.Name=TRGT.row\_id AND SRC.sourceinstance=TRGT.source\_id

group by 1;



Issue 7: ‘Volume of Records-All Countries’ attribute is not displaying expected Data :

Data is available in Dimension, Data is not displayed when joined with Fact.

ETL issue:

SELECT distinct SRC.VOLUME\_OF\_RECORDS\_ALL,LKP.dimension\_code,LKP.dimension\_class,LKP.dimension\_name,

count(1) as cnt

FROM pandg\_mdsdb.pg\_mega\_pgb\_application\_rita\_final SRC

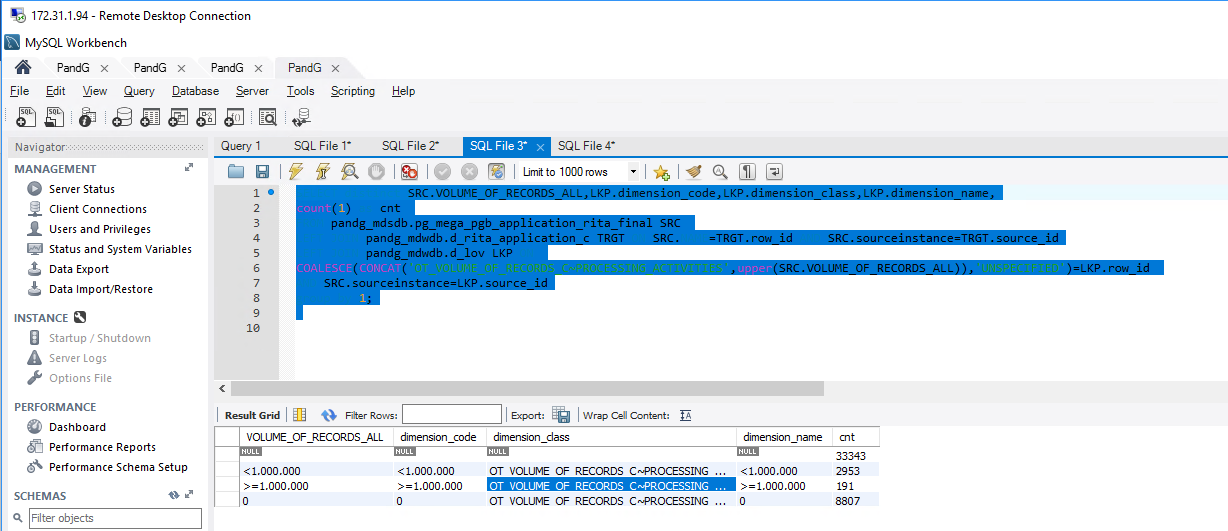
LEFT JOIN pandg\_mdwdb.d\_rita\_application\_c TRGT ON SRC.NAME=TRGT.row\_id AND SRC.sourceinstance=TRGT.source\_id

LEFT JOIN pandg\_mdwdb.d\_lov LKP ON

COALESCE(CONCAT('OT\_VOLUME\_OF\_RECORDS\_C~PROCESSING\_ACTIVITIES',upper(SRC.VOLUME\_OF\_RECORDS\_ALL)),'UNSPECIFIED')=LKP.row\_id

AND SRC.sourceinstance=LKP.source\_id

group by 1;



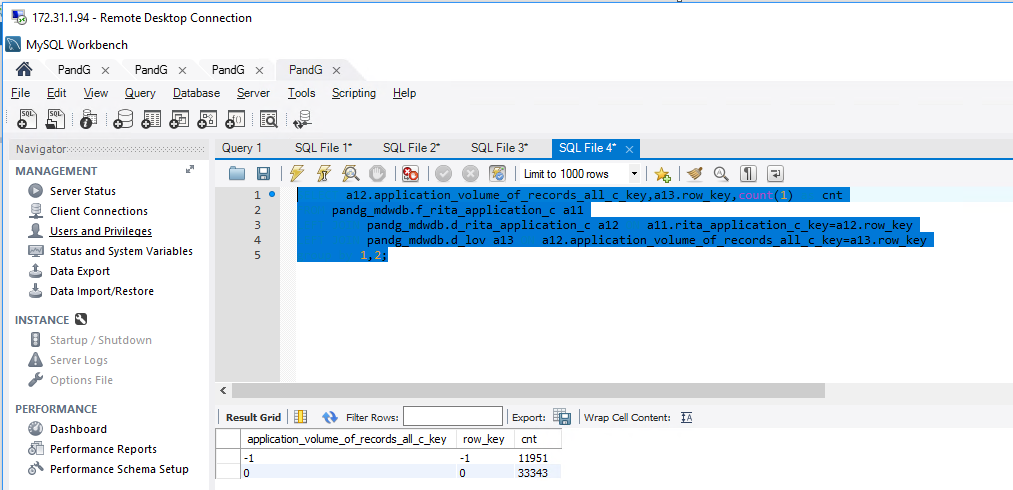
SELECT a12.application\_volume\_of\_records\_all\_c\_key,a13.row\_key,count(1) as cnt

FROM pandg\_mdwdb.f\_rita\_application\_c a11

LEFT JOIN pandg\_mdwdb.d\_rita\_application\_c a12 ON a11.rita\_application\_c\_key=a12.row\_key

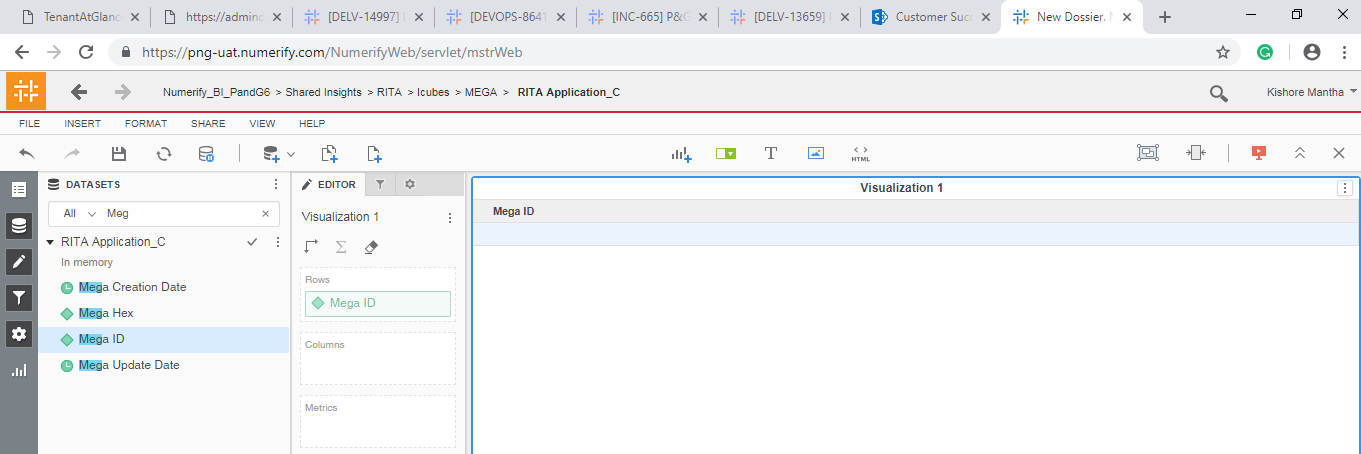
LEFT JOIN pandg\_mdwdb.d\_lov a13 ON a12.application\_volume\_of\_records\_all\_c\_key=a13.row\_key

group by 1,2;

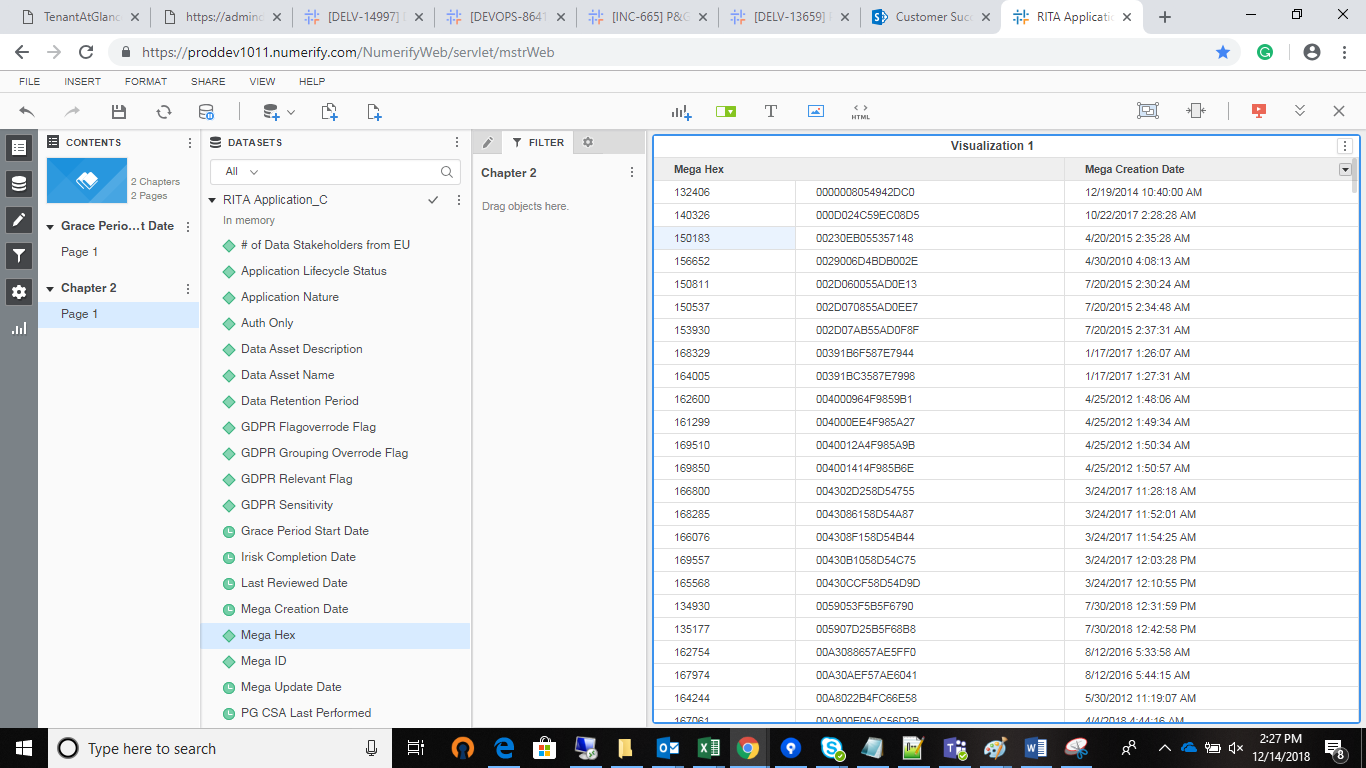


MSTR Issues :

Issue 1: Mega ID is NULL / No Need to get it in Cube : Need to Use ‘Mega Hex’ Attribute.



Issue 2:Mega Hex is having multiple forms :



Metric validation :

Deviation from the Redshift :

Select b.data\_asset\_name,a.percent\_complete\_c,a.percent\_incomplete\_c

FROM ldb.f\_rita\_application\_c\_fact a

JOIN ldb.d\_rita\_application\_c b ON a.rita\_application\_c\_key=b.row\_key

