Issue 1: ccpa\_age\_class\_key : As per the code the below Inventory ID’s should fall in Age Class As A, But in Target it is displaying as ‘B’ ( range is 0 to 30 Days only).

Select ID,a.Created,LKP.lower\_range\_value,LKP.upper\_range\_value,

b.ccpa\_age\_class\_c\_key ,LKP.row\_key,Count(1)

FROM png\_mdsdb.pg\_ot\_ccpa\_pa\_inventory\_c\_final a

LEFT JOIN

(Select x.source\_id,max(x.lastupdated) as Lastupdated

FROM png\_mdwdb.d\_o\_data\_freshness x group by source\_id) x ON a.sourceinstance=x.source\_id

LEFT JOIN pgrita\_mdwdb.d\_png\_ot\_ccpa\_numerita\_c b ON a.ID=b.row\_id AND a.sourceinstance=b.source\_id

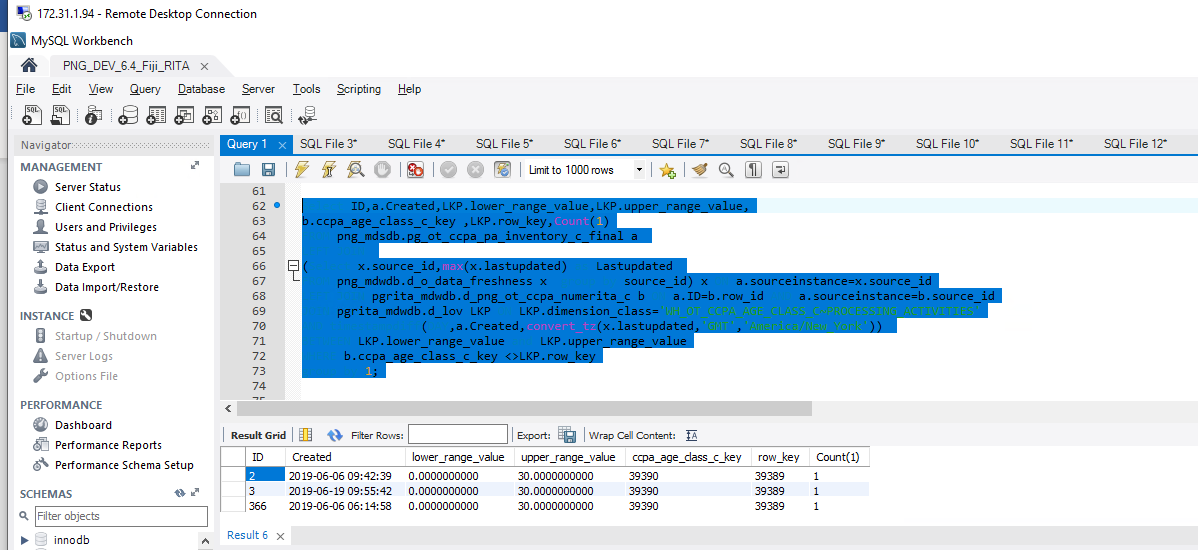
JOIN pgrita\_mdwdb.d\_lov LKP ON LKP.dimension\_class='WH\_OT\_CCPA\_AGE\_CLASS\_C~PROCESSING\_ACTIVITIES'

AND timestampdiff(DAY,a.Created,convert\_tz(x.lastupdated,'GMT','America/New\_York'))

BETWEEN LKP.lower\_range\_value and LKP.upper\_range\_value

WHERE b.ccpa\_age\_class\_c\_key <>LKP.row\_key

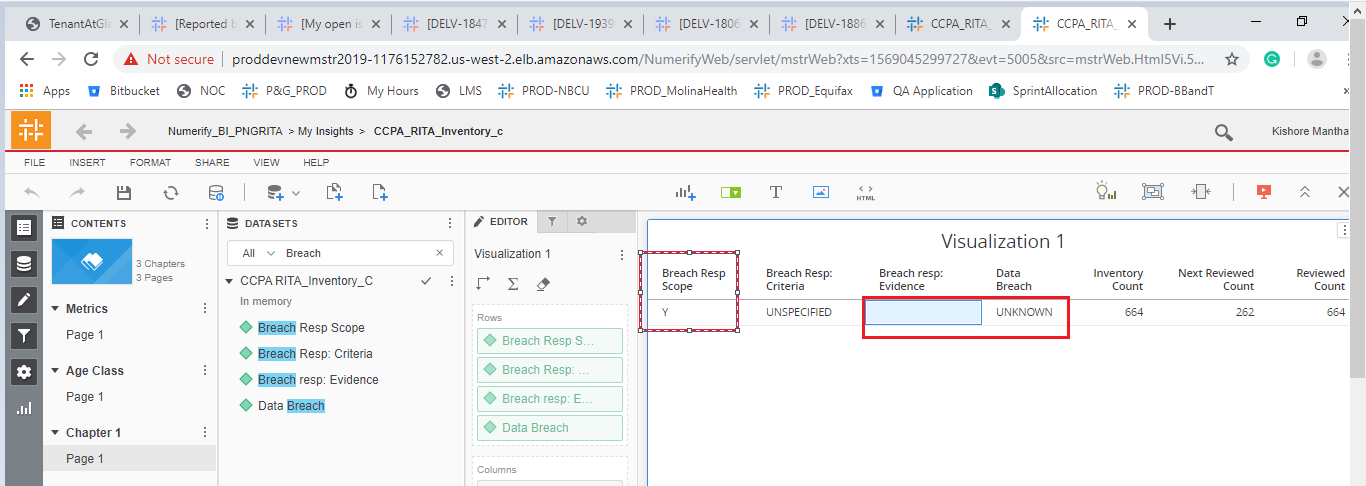
group by 1;



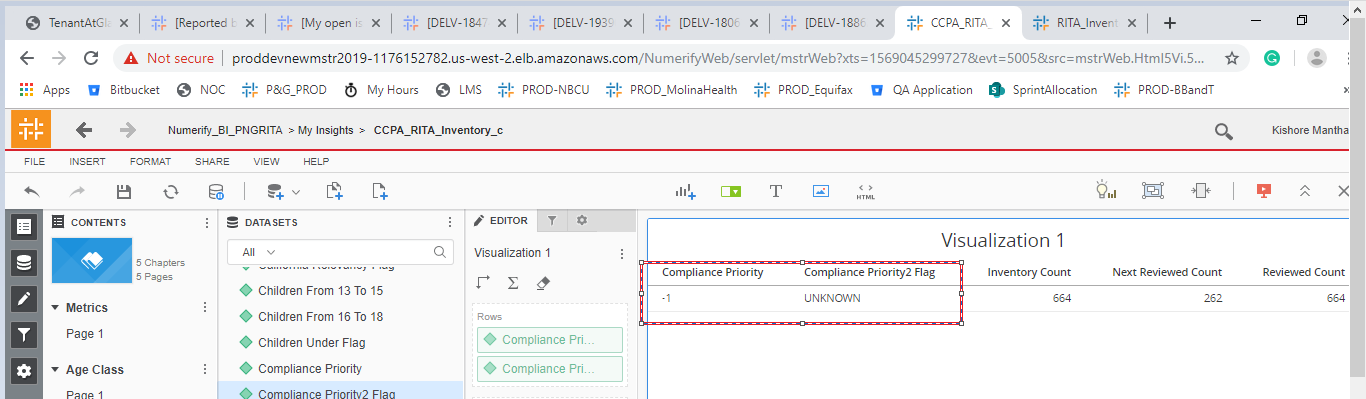
Issue 2 : Breach resp: evidence is Blanks , Should be UNSPECIFIED.

What is Breach Resp Scope Flag ? , not able to see from source file.

Data Breach is UNKNOW?

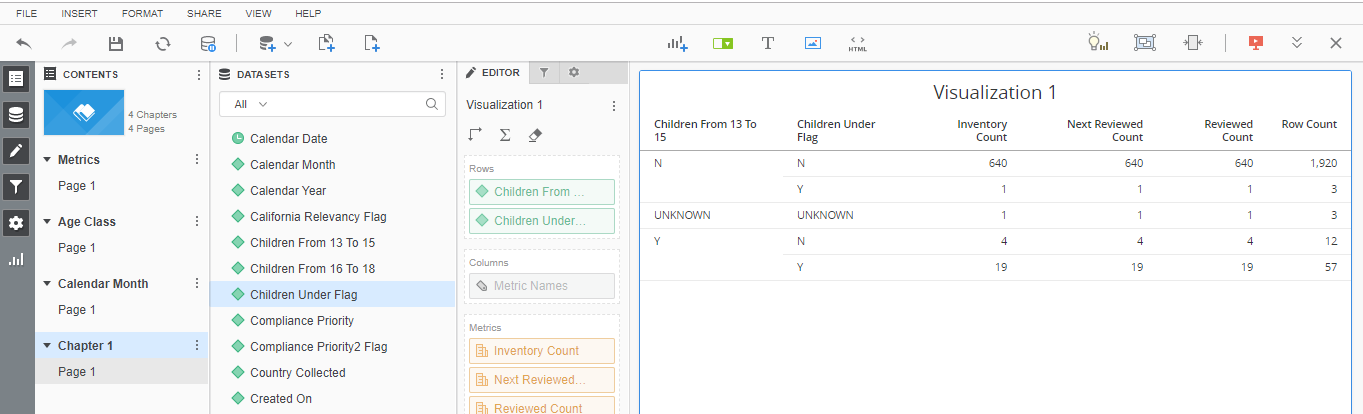


3. Compliance Priority is displaying as -1 and the Compliance Priority2 Flag is UNKNOWN .



4. Flags are having UNKNOWN as values for one invalid record.

This is because the Inventory ID is populated as UNKNOWN.



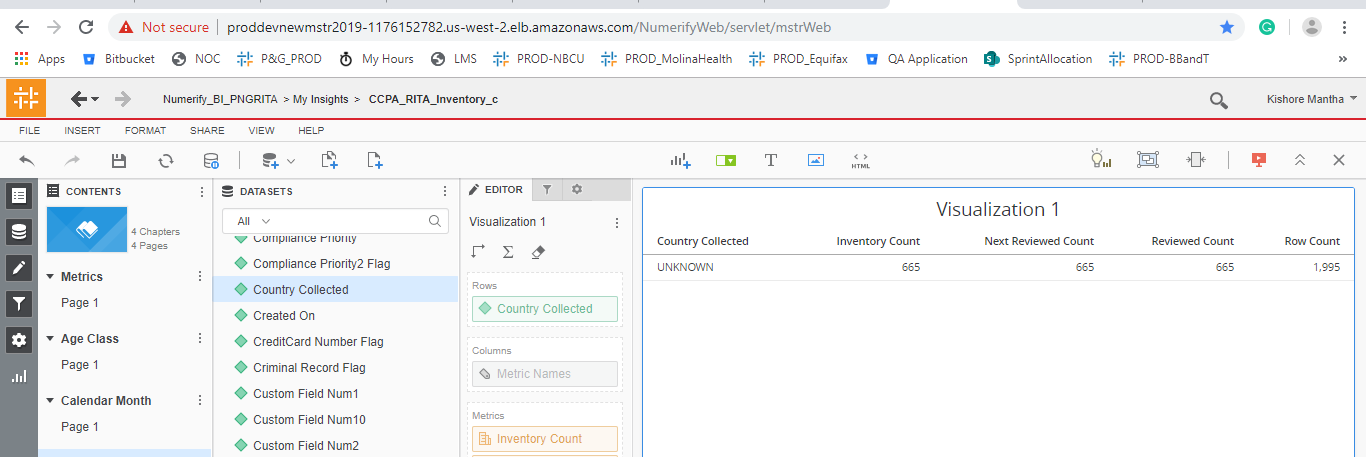
5. Countries Collected Attribute is displaying only UNKNOWN.

Select a.Country\_collected,

Count(distinct a.ID)

FROM png\_mdsdb.pg\_ot\_ccpa\_pa\_inventory\_c\_final a

group by 1;



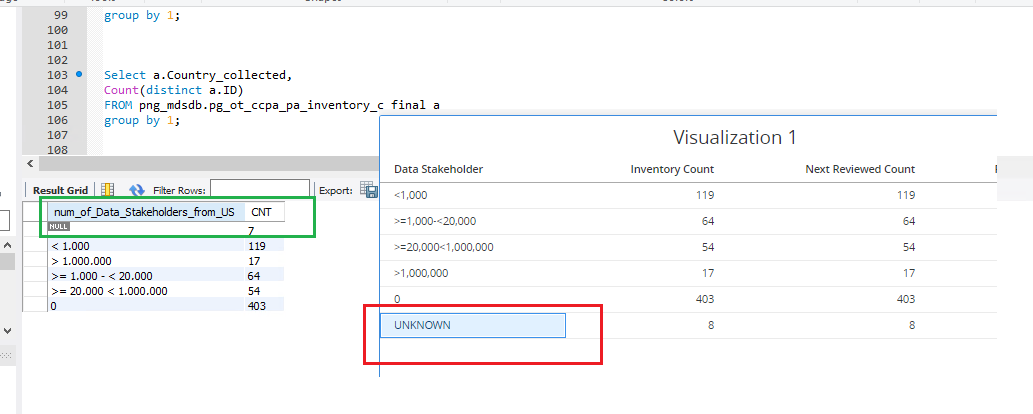
Issue 6: Data Stakeholders are having the UNKNOWN , should be UNSPECIFIED as it is having NULL at source level.

Select a.num\_of\_Data\_Stakeholders\_from\_US,Count(1) as CNT

FROM png\_mdsdb.pg\_ot\_ccpa\_pa\_inventory\_c\_final a

LEFT JOIN pgrita\_mdwdb.d\_png\_ot\_ccpa\_numerita\_c b ON a.ID=b.row\_id AND a.sourceinstance=b.source\_id

group by 1;



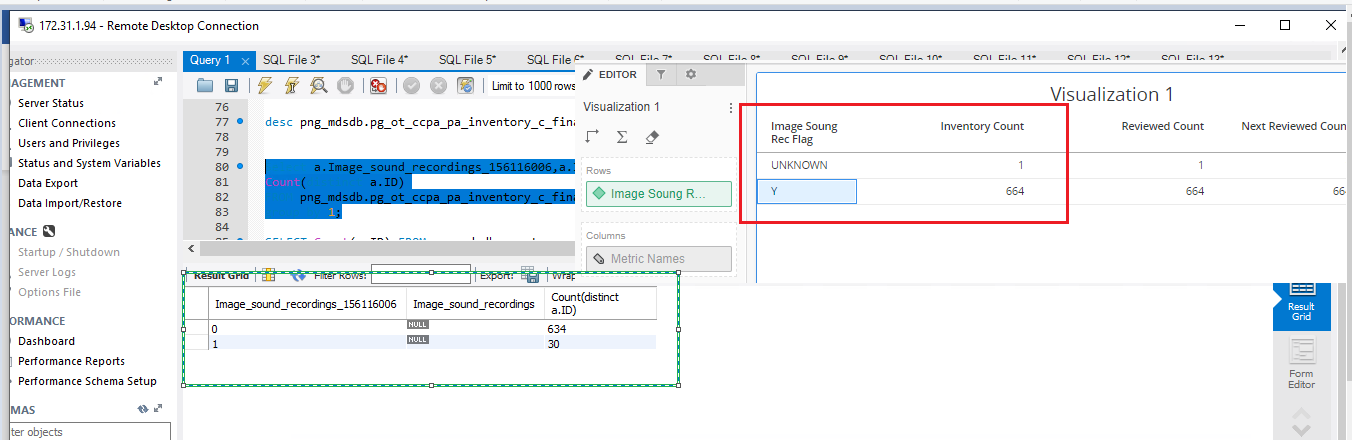
Issue 7: Image Soung Rec Flag ? ? ? what this column ? , Data is not matched with Source File .

Select a.Image\_sound\_recordings\_156116006,a.Image\_sound\_recordings,

Count(distinct a.ID)

FROM png\_mdsdb.pg\_ot\_ccpa\_pa\_inventory\_c\_final a

group by 1;



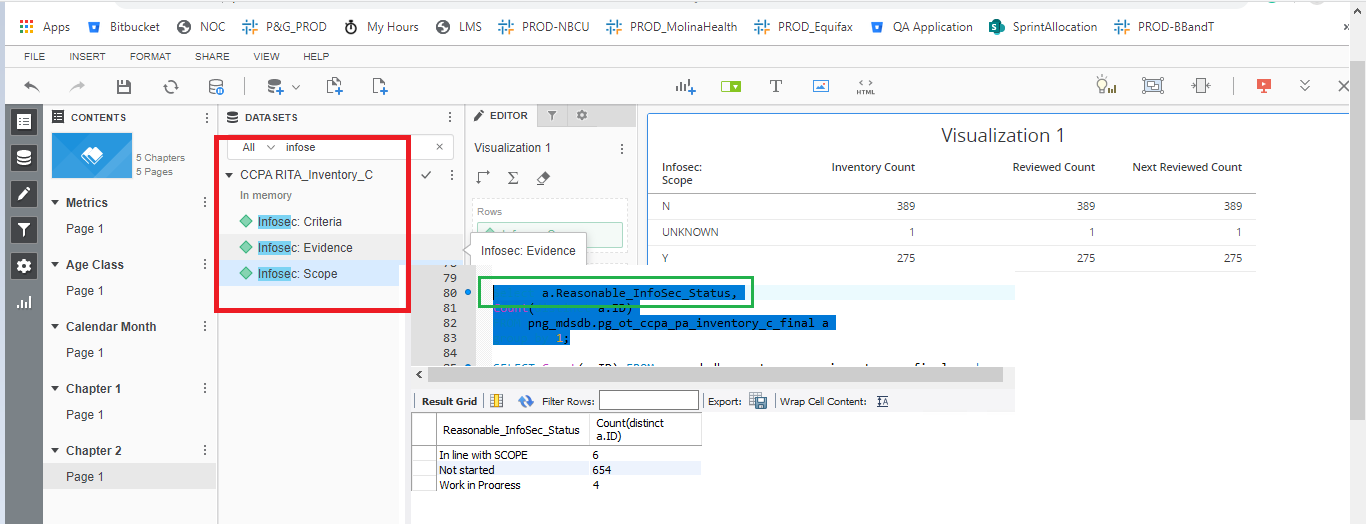
Issue 8: Where is the ‘Infosec Status’ attribute?

Select a.Reasonable\_InfoSec\_Status,

Count(distinct a.ID)

FROM png\_mdsdb.pg\_ot\_ccpa\_pa\_inventory\_c\_final a

group by 1;



Issue 9: ‘Last\_review\_date’ is available for 9 records on File.

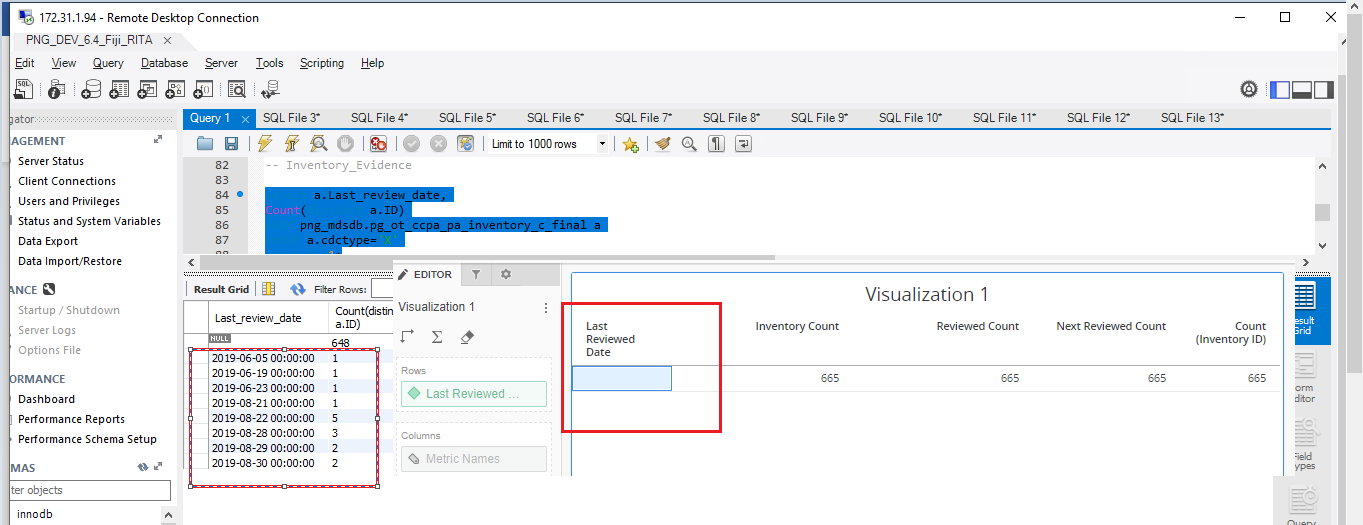
Select a.Last\_review\_date,

Count(distinct a.ID)

FROM png\_mdsdb.pg\_ot\_ccpa\_pa\_inventory\_c\_final a

WHERE a.cdctype='X'

group by 1;



Issue 10:’ Minimization\_Status’ is displayed as key format.

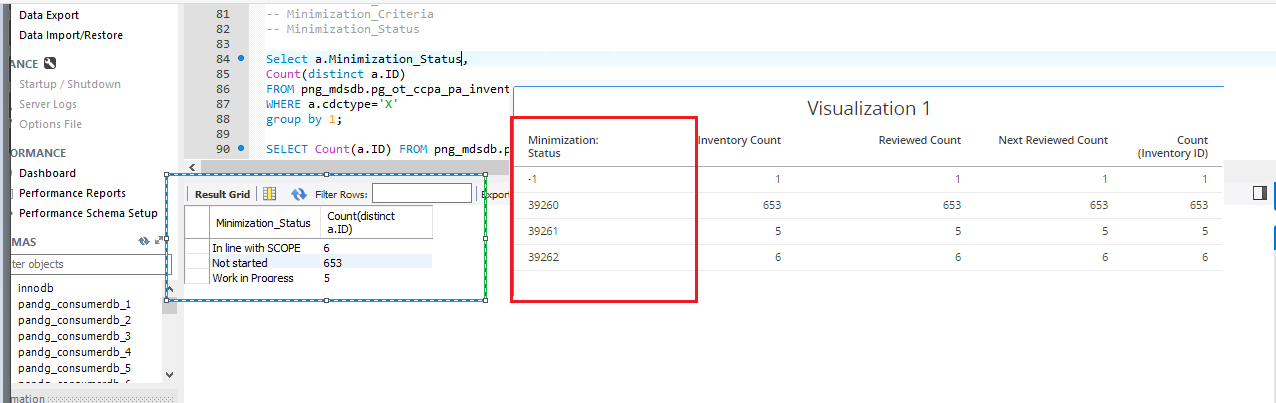
Select a.*Minimization\_Status*,

Count(distinct a.ID)

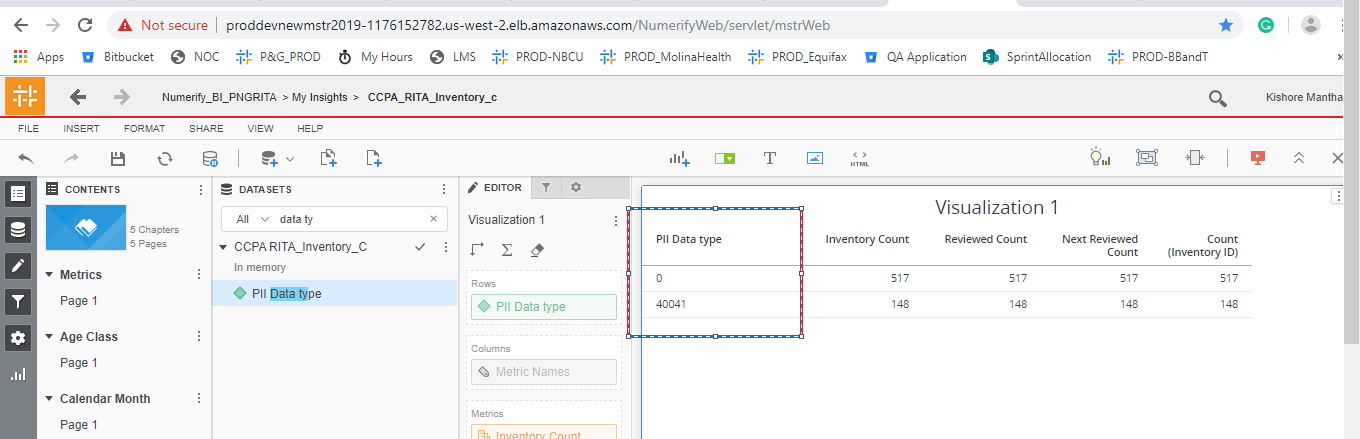
FROM png\_mdsdb.pg\_ot\_ccpa\_pa\_inventory\_c\_final a

WHERE a.cdctype='X'

group by 1;

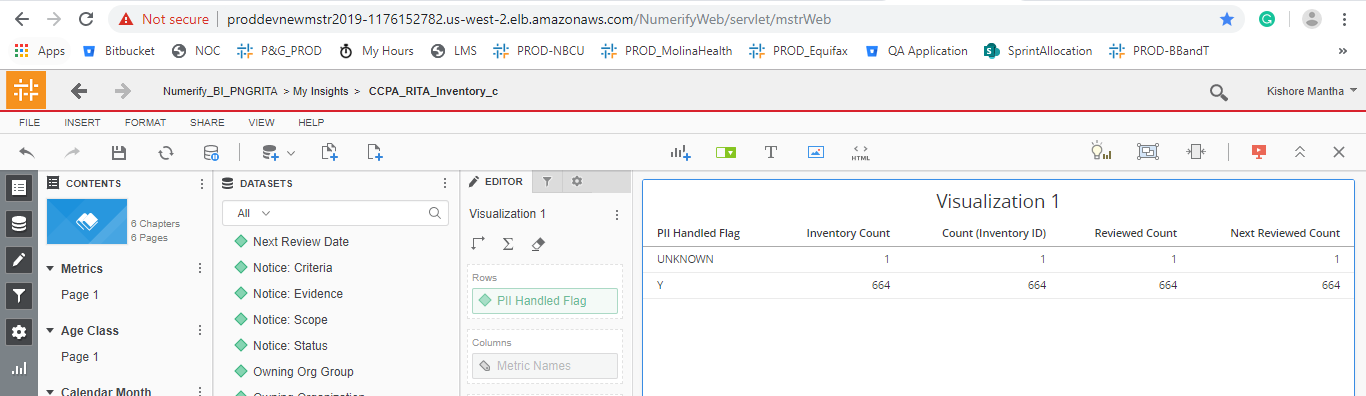


Issue 11 : PII Data Type attribute is displaying as key format.



Issue 12 : Not able to view the relevant source name

What is the Source column for ‘PII Handled Flag’ ?



Issue 13: ‘Relegious Data Flag’

Should be named as 'Religious\_or\_philosophical\_beliefs'.  
Misspelled.

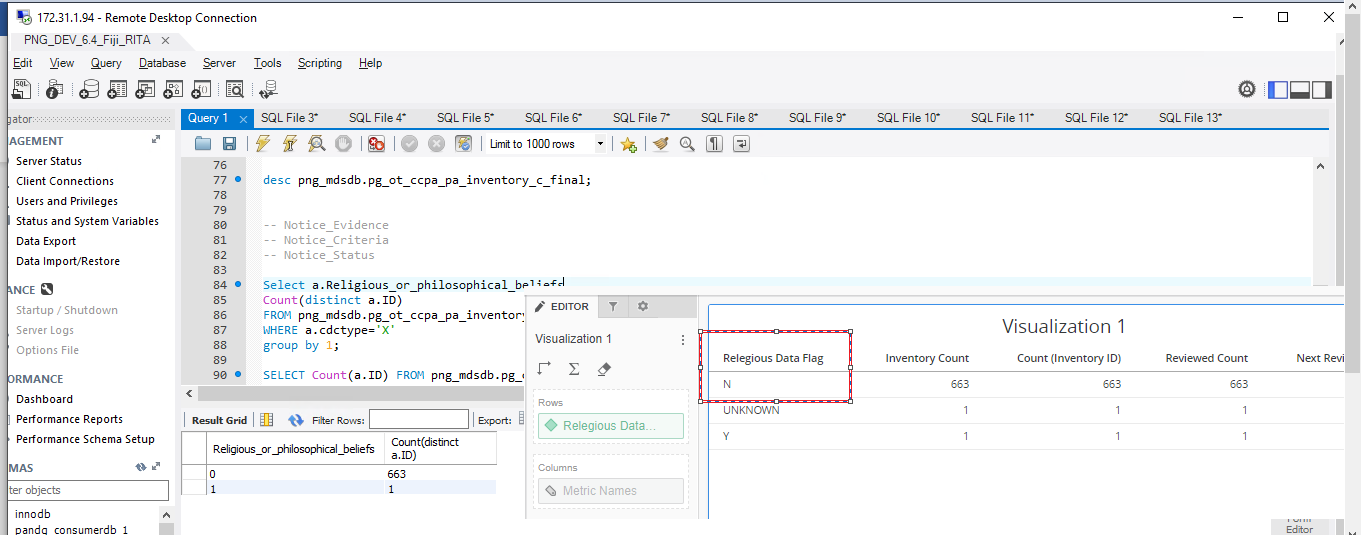
Select a.Religious\_or\_philosophical\_beliefs,

Count(distinct a.ID)

FROM png\_mdsdb.pg\_ot\_ccpa\_pa\_inventory\_c\_final a

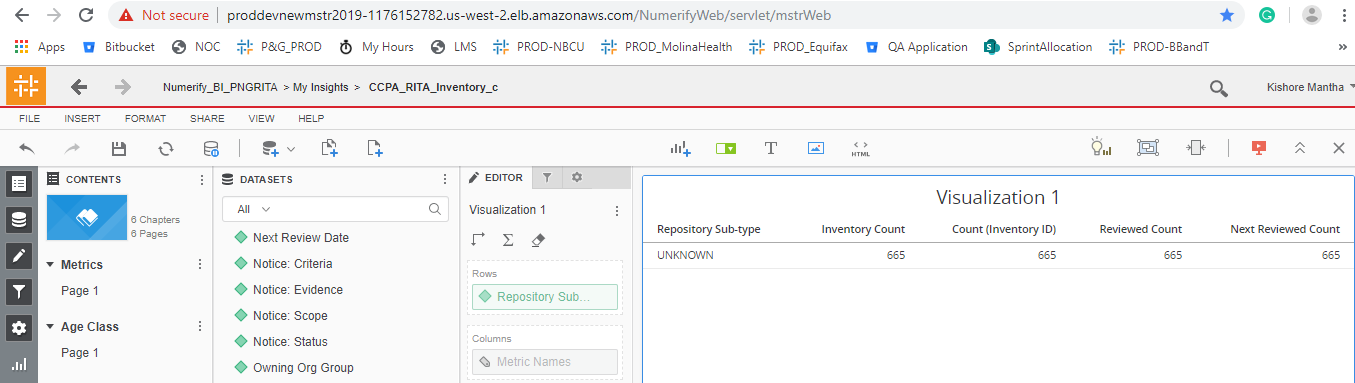
WHERE a.cdctype='X'

group by 1;



Issue 14:

‘Repository Sub-type’ is completely displaying as UNKNOWN, what is the Source column ?



Issue 15: ‘SAP Vendor Name’ attribute is not available in Cube.

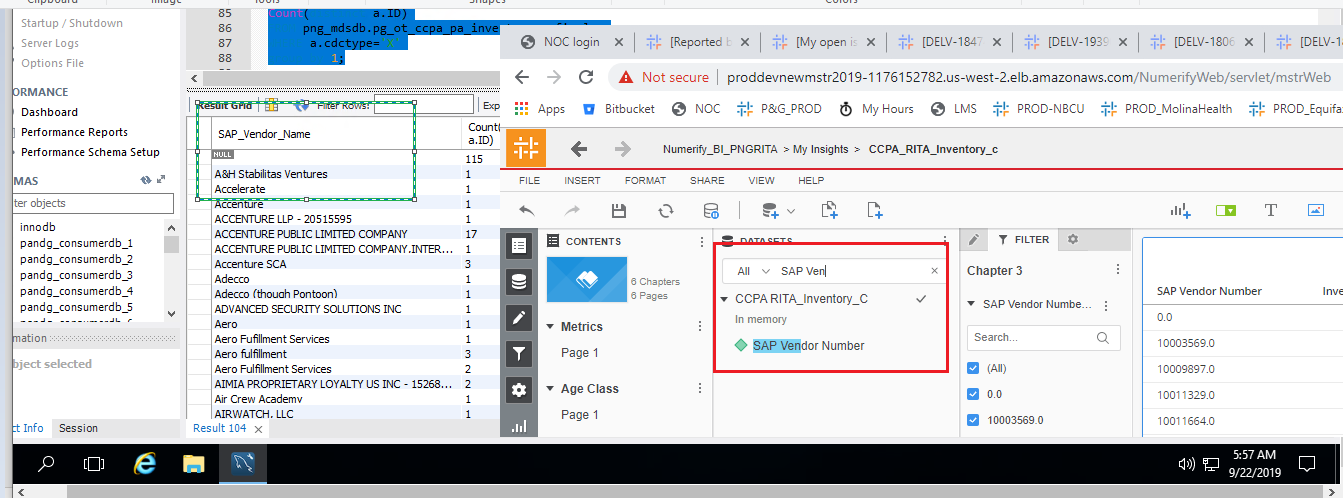
Select a.SAP\_Vendor\_Name,

Count(distinct a.ID)

FROM png\_mdsdb.pg\_ot\_ccpa\_pa\_inventory\_c\_final a

WHERE a.cdctype='X'

group by 1;



Issue 16: ‘SCOPE Number’ cannot be ‘UNKNOWN’ .It should be blank or NULL, as there are Nulls in source.

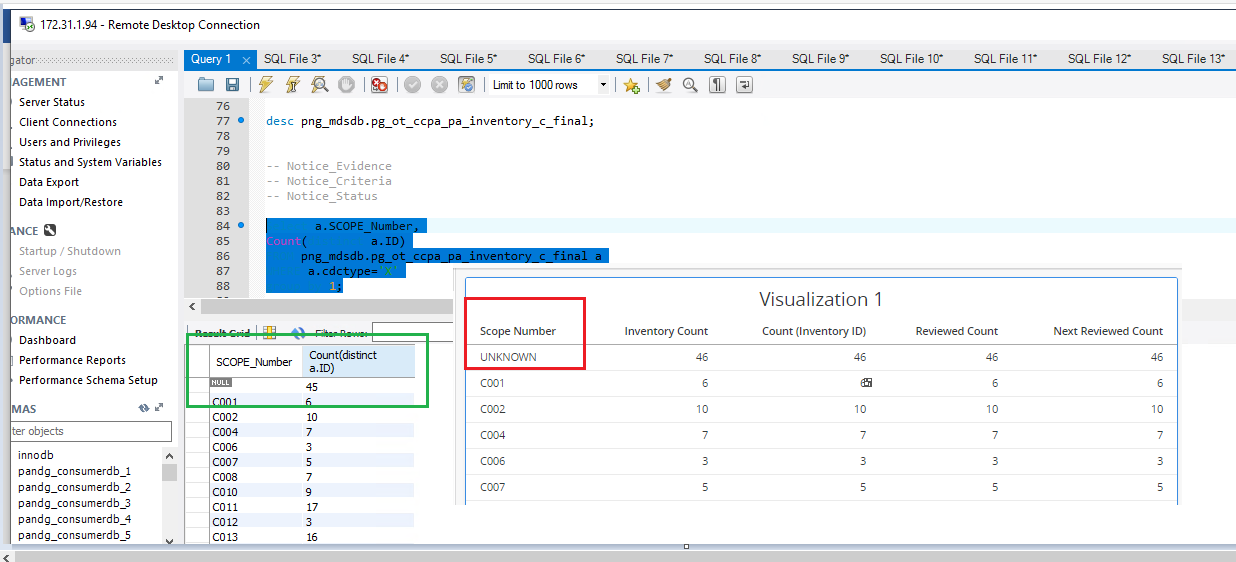
Select a.SCOPE\_Number,

Count(distinct a.ID)

FROM png\_mdsdb.pg\_ot\_ccpa\_pa\_inventory\_c\_final a

WHERE a.cdctype='X'

group by 1;



Issue 17 :’ Vendor Qualification’ should be not be UNKNOWN. Should be UNSPECIFIED.

Select a.Vendor\_qualification,

Count(distinct a.ID)

FROM png\_mdsdb.pg\_ot\_ccpa\_pa\_inventory\_c\_final a

WHERE a.cdctype='X'

group by 1;

