Application Governance Cube Validation :

SELECT c.app\_owner\_validity\_flag\_c,

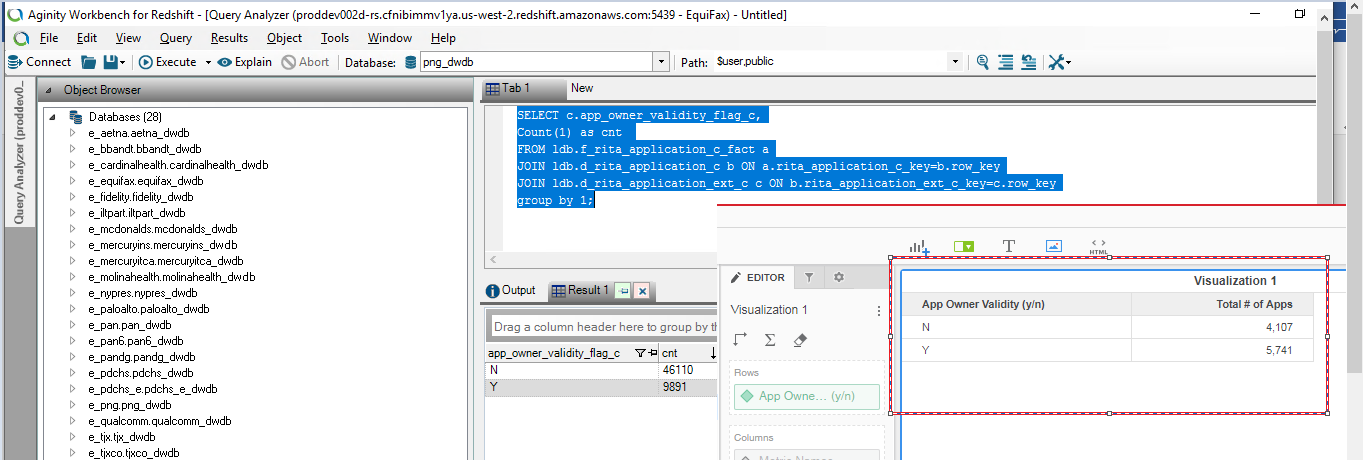
Count(1) as cnt

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

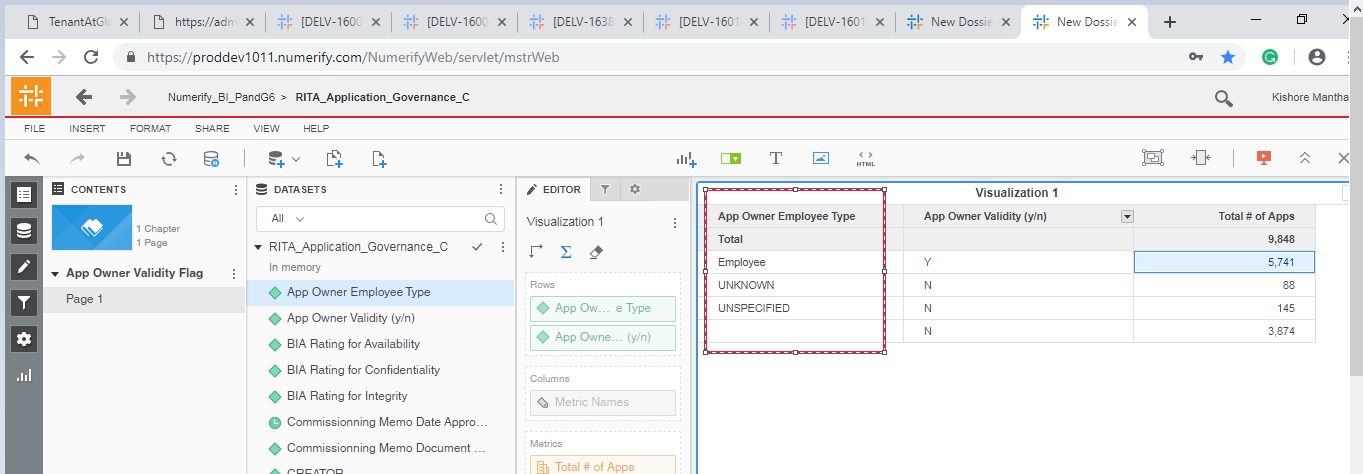
JOIN ldb.d\_rita\_application\_c b ON a.rita\_application\_c\_key=b.row\_key

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

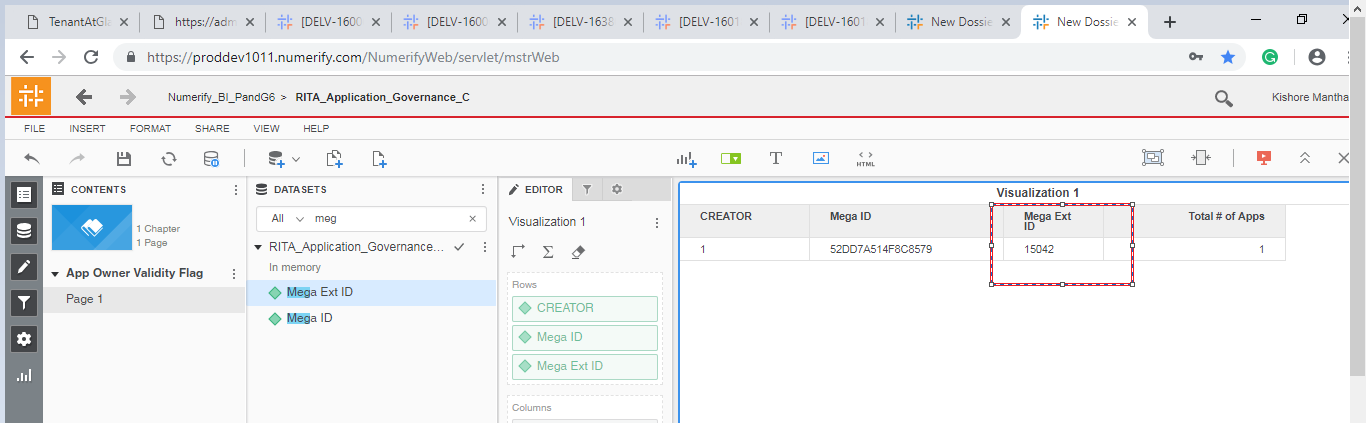
group by 1;



Issue 2: ‘Employee Type’ attribute should come from the d\_internal\_contact and hence , UNKNOW and UNSPECIFIED should not come.



Issue 3: ‘Mega Ext ID’ is not valid , should be similar to ‘Mega ID’



Issue 4: ‘Data Correctness’ attribute’ data is not matched with redshift.

SELECT d.source\_dimension\_name,

Count(distinct a.row\_id) as cnt

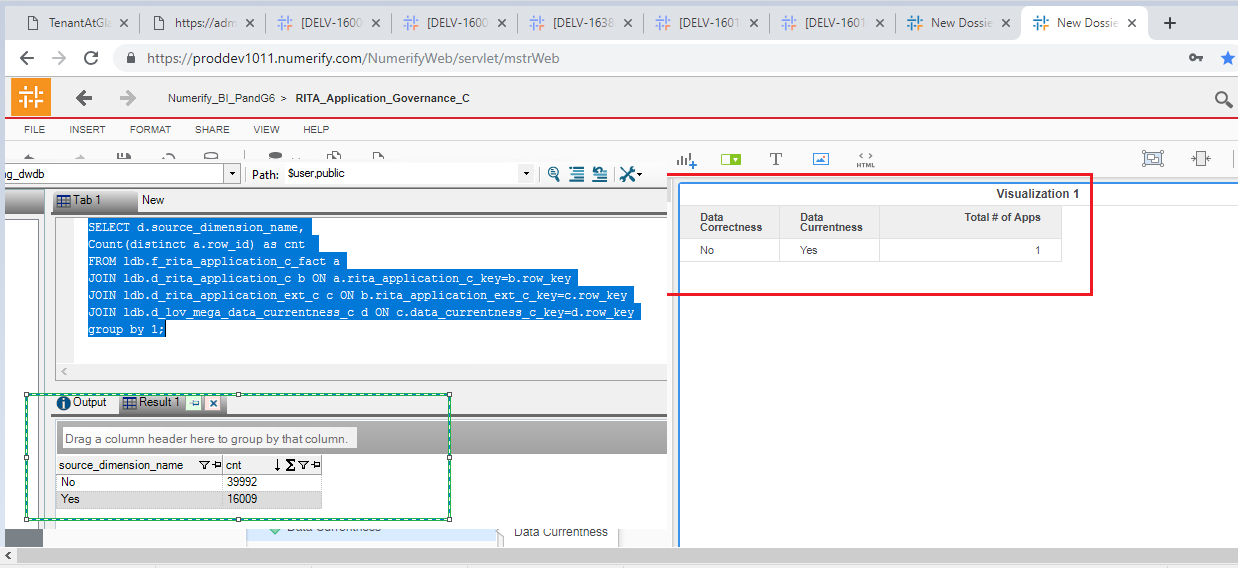
FROM ldb.f\_rita\_application\_c\_fact a

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

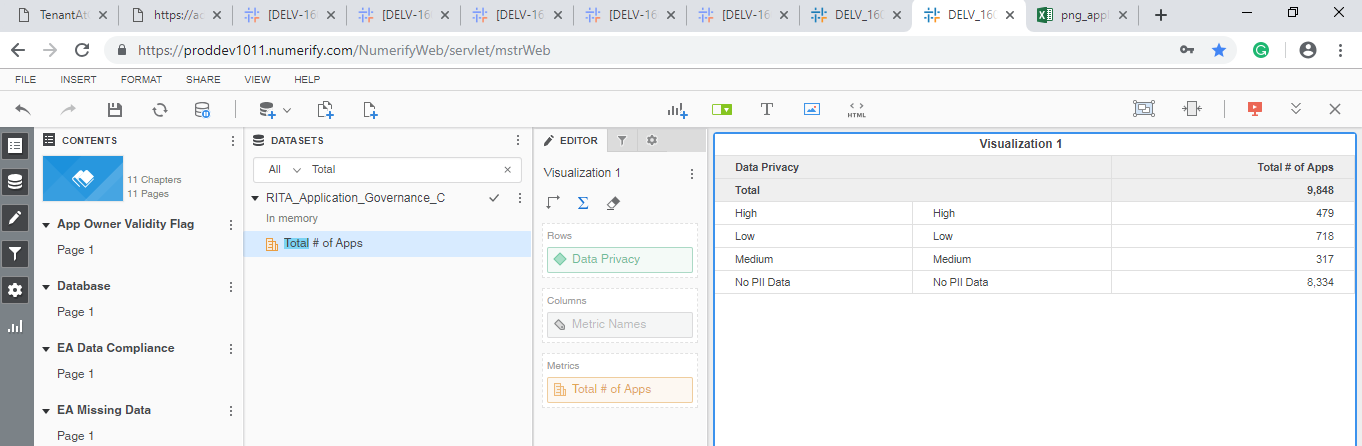
JOIN ldb.d\_rita\_application\_ext\_c c ON b.rita\_application\_ext\_c\_key=c.row\_key

JOIN ldb.d\_lov\_mega\_data\_currentness\_c d ON c.data\_currentness\_c\_key=d.row\_key

group by 1;

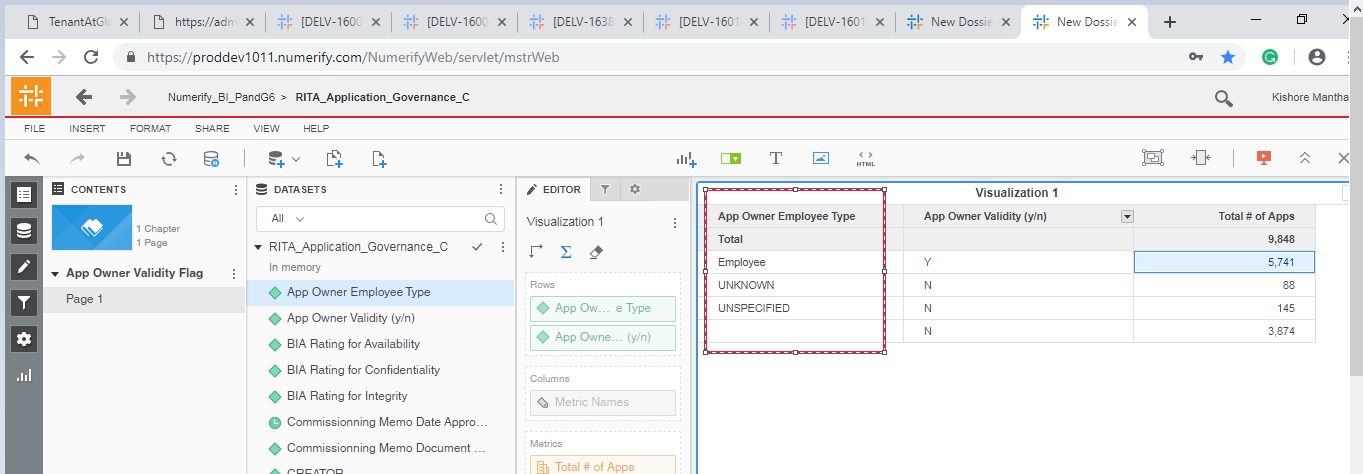


Data Privacy : Multiple Forms.



ETL Issues :

Issue 1: ‘Employee Type’ attribute should come from the d\_internal\_contact and hence, UNKNOW and UNSPECIFIED should not come.



Issue 2: Data Correctness :

SELECT e.source\_dimension\_name,c.app\_owner\_validity\_flag\_c,SUM(a.data\_correct\_c) AS data\_correct\_c,

Count(distinct a.row\_id) as cnt

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

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

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

JOIN ldb.d\_lov\_mega\_data\_currentness\_c d ON c.data\_currentness\_c\_key=d.row\_key

JOIN ldb.d\_lov\_mega\_data\_correct\_c e ON c.data\_correct\_c\_key=e.row\_key

JOIN ldb.d\_processing\_activities\_managing\_organization\_c a12 ON a.managing\_organization\_c\_key=a12.row\_key

JOIN ldb.d\_lov\_processing\_activities\_ot\_life\_cycle\_status\_c a13 ON b.application\_lifecycle\_status\_c\_key=a13.row\_key

JOIN ldb.d\_lov\_processing\_activities\_ot\_repository\_type\_c a14 ON b.application\_nature\_c\_key=a14.row\_key

JOIN ldb.d\_application\_pg\_asset\_owner\_c a15 ON a.pg\_asset\_owner\_c\_key\_c=a15.row\_key

WHERE

(

a13.source\_dimension\_name IN ('Design/Build','Discovery/Requ.','Exception','Leverage/Optimize','Launch/Deploy',

'Qualify/Deliver','Retired','Sunset','Undecided','UNSPECIFIED')

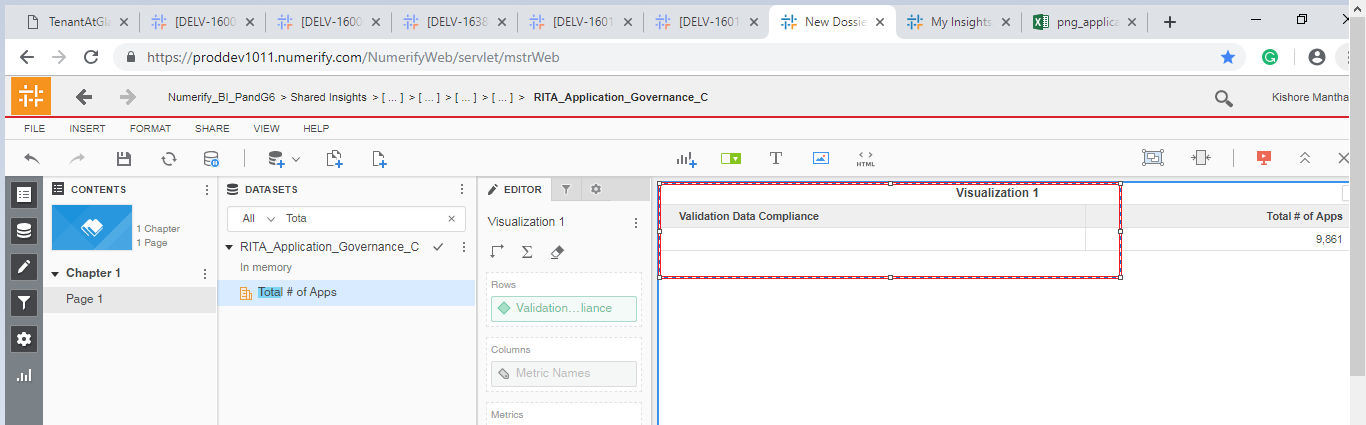
AND

a14.source\_dimension\_name IN ('Generic','XOApplication','XOPlatform','Platform')

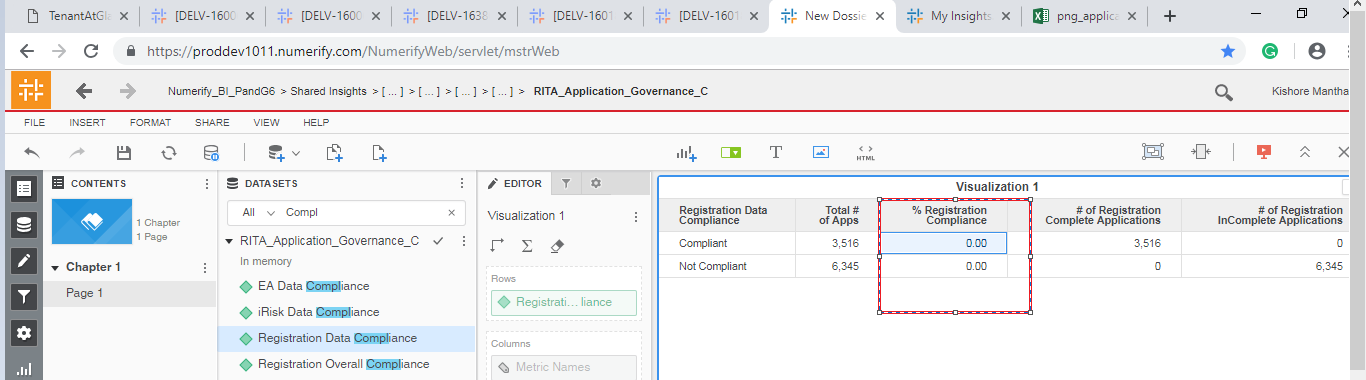
)

group by 1,2;

Issue 3: Validation Compliance Attribute is displaying NULL , this was fixed and working fine before.



Issue 4 : ‘% Registration Compliance’ metric is not working fine.



Issue 5: Data Current and Data Correct are displaying 0 and 1 , not sure of the functionality and metric definition.

