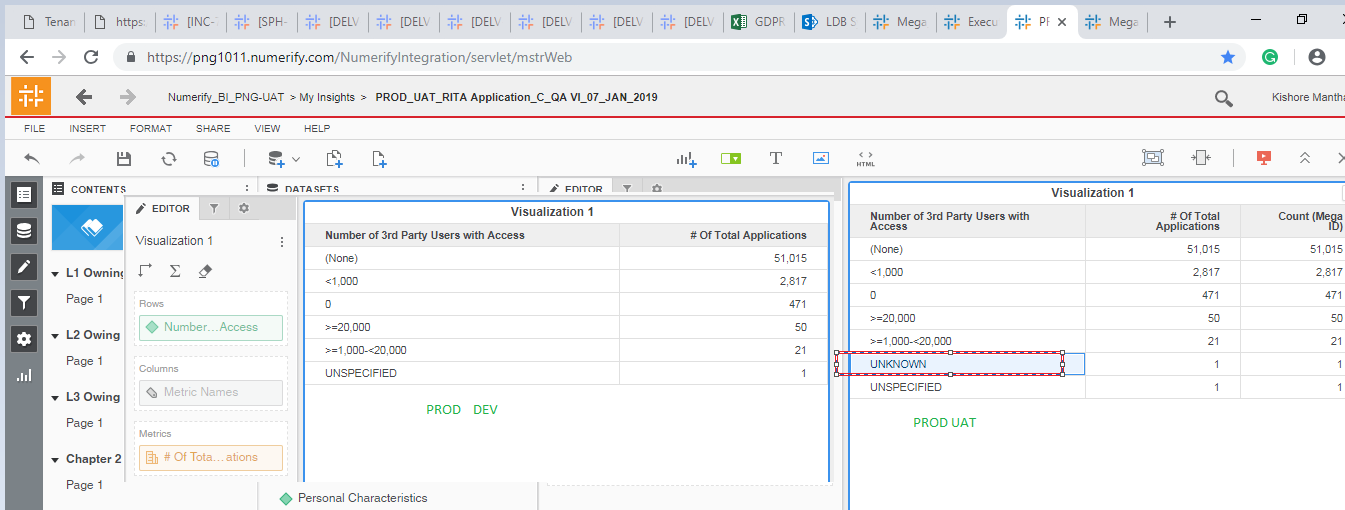
RITA\_Mega\_UAT Issues :

Issue 1: Soft\_deleted\_flag (Fixed in PROD Dev instance)

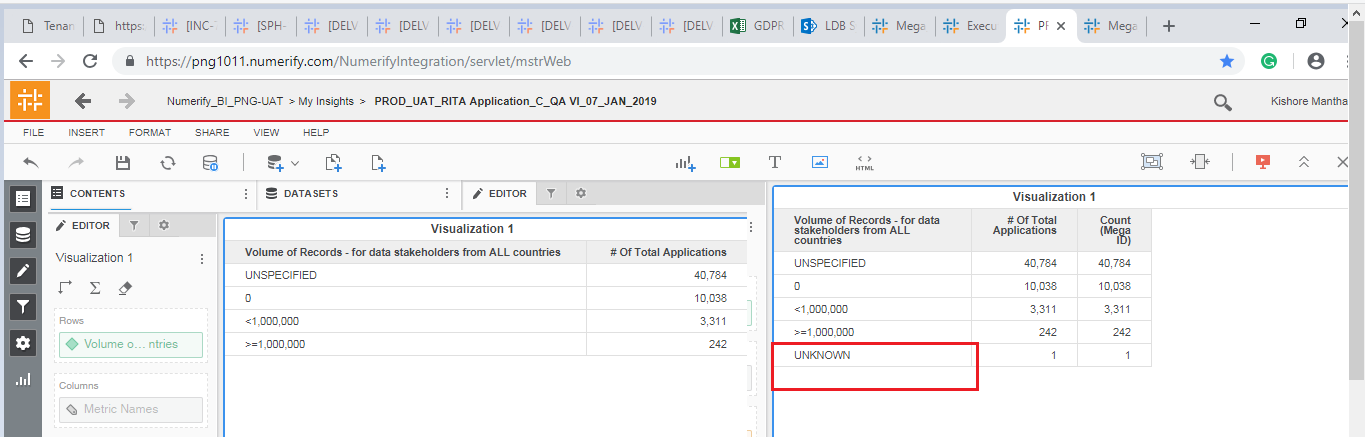
Issue 2: Noticed ‘UNKNOWN’ in PROD UAT instance for below attribute :

Attribute : Number of 3rd party Users with Access.



Volume of Records-For Data Stakeholders From All Countries

Volume of Records-For Data Stakeholders From EU



Issue 3: Only ‘N’ are populated in 'Protected Health Information (“PHI”) as defined by HIPAA' attributes.

SELECT (CASE WHEN SRC1.ATTRIBUTE\_NAME ='Protected Health Information (“PHI”) as defined by HIPAA' THEN 'Y' ELSE 'N' END ),TRGT.phi\_flag,

Count(distinct SRC.Name) as CNT

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

LEFT JOIN png\_mdsdb.pg\_mega\_pgv\_application\_data\_model\_final SRC1 ON SRC.NAME=SRC1.APP\_HEX AND SRC.sourceinstance=SRC1.sourceinstance

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

WHERE SRC.cdctype<>'D'

group by 1,2

