Issue 1: QA code for rita\_app\_service\_operation\_supplier\_name is failed. 61 Records are impacted.

SELECT distinct SRC1.NAME,

SRC1.Organization\_NAME,TRGT.rita\_app\_service\_operation\_supplier\_name

FROM

(

SELECT SRC.NAME,SRC.sourceinstance,

GROUP\_CONCAT(DISTINCT Organization) AS Organization\_NAME,

GROUP\_CONCAT(DISTINCT CARDINAL\_CODE) AS CARDINAL\_CODE

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

LEFT JOIN

(SELECT a.app\_hexid,a.responsible\_org\_unit\_hexid,a.sourceinstance,Count(1)

FROM pandg\_mdsdb.pg\_mega\_pgv\_app\_responsible\_org\_person\_final a

WHERE (a.pg\_service\_manager\_supplier<>'N' AND a.pg\_service\_manager\_supplier IS NOT NULL AND a.pg\_service\_manager\_supplier<>' ' )

AND a.app\_hexid IS NOT NULL AND a.responsible\_org\_unit\_hexid IS NOT NULL

group by 1,2,3) ORG ON SRC.NAME=ORG.app\_hexid AND SRC.sourceinstance=ORG.sourceinstance

LEFT JOIN

(SELECT distinct b.NAME,LEFT((CARDINAL),255) AS CARDINAL\_CODE,GENERICLOCALNAME,sourceinstance,

LEFT(replace(replace(replace(GENERICLOCALNAME, '[0000000000000000]',''),CONCAT('- ',CARDINAL),''),CARDINAL,'') ,255) AS Organization

FROM pandg\_mdsdb.pg\_mega\_pgb\_org\_unit\_final b

WHERE (b.CARDINAL IS NOT NULL AND b.CARDINAL<>'')) SE\_CODE ON ORG.responsible\_org\_unit\_hexid=SE\_CODE.NAME AND ORG.sourceinstance=SE\_CODE.sourceinstance

AND SRC.cdctype<>'D'

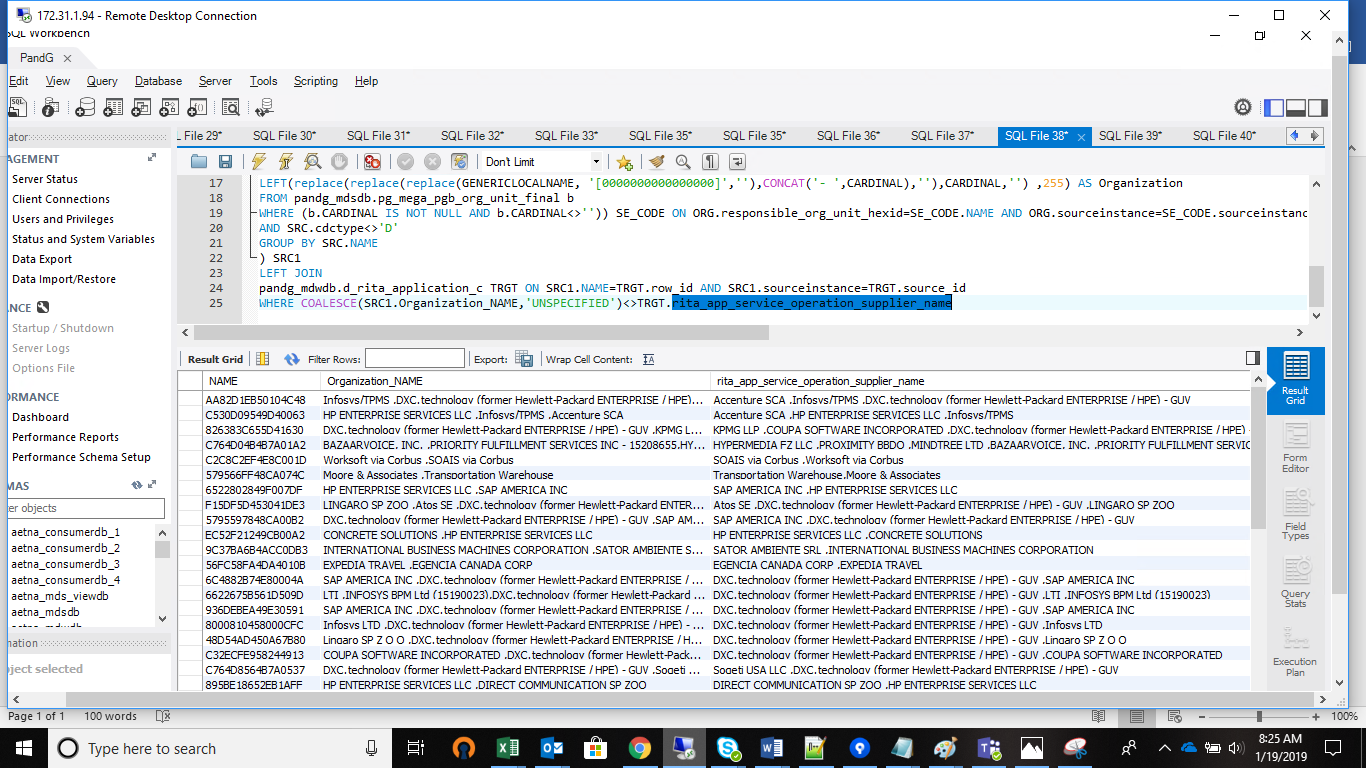
GROUP BY SRC.NAME

) SRC1

LEFT JOIN

pandg\_mdwdb.d\_rita\_application\_c TRGT ON SRC1.NAME=TRGT.row\_id AND SRC1.sourceinstance=TRGT.source\_id

WHERE COALESCE(SRC1.Organization\_NAME,'UNSPECIFIED')<>TRGT.rita\_app\_service\_operation\_supplier\_name;



Issue 2:’ rita\_app\_service\_operation\_supplier\_code’ failed for 63 records :

SELECT COALESCE(SRC1.CARDINAL\_CODE,'UNSPECIFIED'),TRGT.rita\_app\_service\_operation\_supplier\_code

FROM

(

SELECT SRC.NAME,SRC.sourceinstance,

GROUP\_CONCAT(DISTINCT Organization) AS Organization\_NAME,

GROUP\_CONCAT(DISTINCT CARDINAL\_CODE) AS CARDINAL\_CODE

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

LEFT JOIN

(SELECT a.app\_hexid,a.responsible\_org\_unit\_hexid,a.sourceinstance,Count(1)

FROM pandg\_mdsdb.pg\_mega\_pgv\_app\_responsible\_org\_person\_final a

WHERE (a.pg\_service\_manager\_supplier<>'N' AND a.pg\_service\_manager\_supplier IS NOT NULL AND a.pg\_service\_manager\_supplier<>' ' )

AND a.app\_hexid IS NOT NULL AND a.responsible\_org\_unit\_hexid IS NOT NULL

group by 1,2,3) ORG ON SRC.NAME=ORG.app\_hexid AND SRC.sourceinstance=ORG.sourceinstance

LEFT JOIN

(SELECT distinct b.NAME,LEFT((CARDINAL),255) AS CARDINAL\_CODE,GENERICLOCALNAME,sourceinstance,

LEFT(replace(replace(replace(GENERICLOCALNAME, '[0000000000000000]',''),CONCAT('- ',CARDINAL),''),CARDINAL,'') ,255) AS Organization

FROM pandg\_mdsdb.pg\_mega\_pgb\_org\_unit\_final b

WHERE (b.CARDINAL IS NOT NULL AND b.CARDINAL<>'')) SE\_CODE ON ORG.responsible\_org\_unit\_hexid=SE\_CODE.NAME AND ORG.sourceinstance=SE\_CODE.sourceinstance

AND SRC.cdctype<>'D'

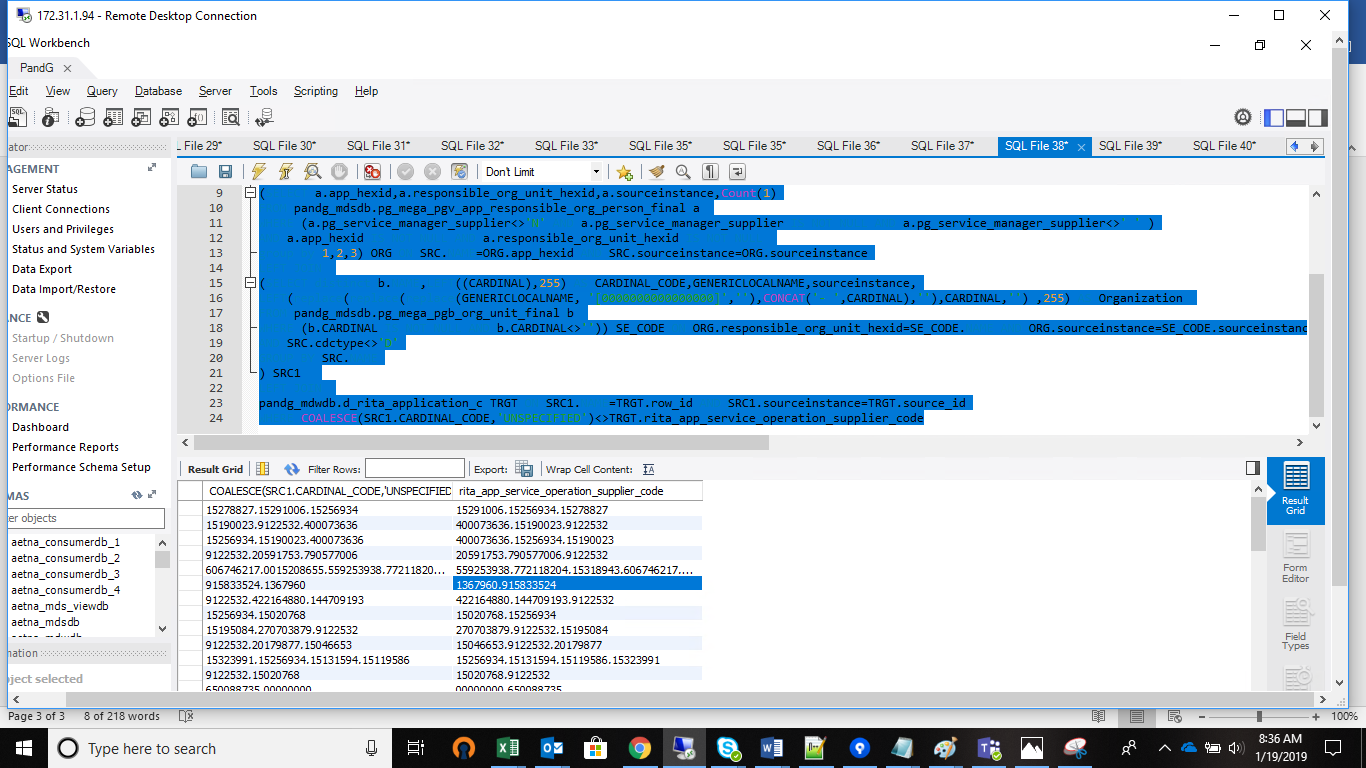
GROUP BY SRC.NAME

) SRC1

LEFT JOIN

pandg\_mdwdb.d\_rita\_application\_c TRGT ON SRC1.NAME=TRGT.row\_id AND SRC1.sourceinstance=TRGT.source\_id

WHERE COALESCE(SRC1.CARDINAL\_CODE,'UNSPECIFIED')<>TRGT.rita\_app\_service\_operation\_supplier\_code



Same issue for rita\_app\_software\_supplier\_name/ rita\_app\_software\_supplier\_code

SELECT COALESCE(SRC1.Organization\_NAME,'UNSPECIFIED'),TRGT.rita\_app\_software\_supplier\_name

FROM

(

SELECT SRC.NAME,SRC.sourceinstance,

GROUP\_CONCAT(DISTINCT Organization) AS Organization\_NAME,

GROUP\_CONCAT(DISTINCT CARDINAL\_CODE) AS CARDINAL\_CODE

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

LEFT JOIN

(SELECT a.app\_hexid,a.responsible\_org\_unit\_hexid,a.sourceinstance,Count(1)

FROM pandg\_mdsdb.pg\_mega\_pgv\_app\_responsible\_org\_person\_final a

WHERE (a.pg\_software\_supplier<>'N' AND a.pg\_software\_supplier IS NOT NULL AND a.pg\_software\_supplier<>' ' )

AND a.app\_hexid IS NOT NULL AND a.responsible\_org\_unit\_hexid IS NOT NULL

group by 1,2,3) ORG ON SRC.NAME=ORG.app\_hexid AND SRC.sourceinstance=ORG.sourceinstance

LEFT JOIN

(SELECT distinct b.NAME,LEFT((CARDINAL),255) AS CARDINAL\_CODE,GENERICLOCALNAME,sourceinstance,

LEFT(replace(replace(replace(GENERICLOCALNAME, '[0000000000000000]',''),CONCAT('- ',CARDINAL),''),CARDINAL,'') ,255) AS Organization

FROM pandg\_mdsdb.pg\_mega\_pgb\_org\_unit\_final b

WHERE (b.CARDINAL IS NOT NULL AND b.CARDINAL<>'')) SE\_CODE ON ORG.responsible\_org\_unit\_hexid=SE\_CODE.NAME AND ORG.sourceinstance=SE\_CODE.sourceinstance

AND SRC.cdctype<>'D'

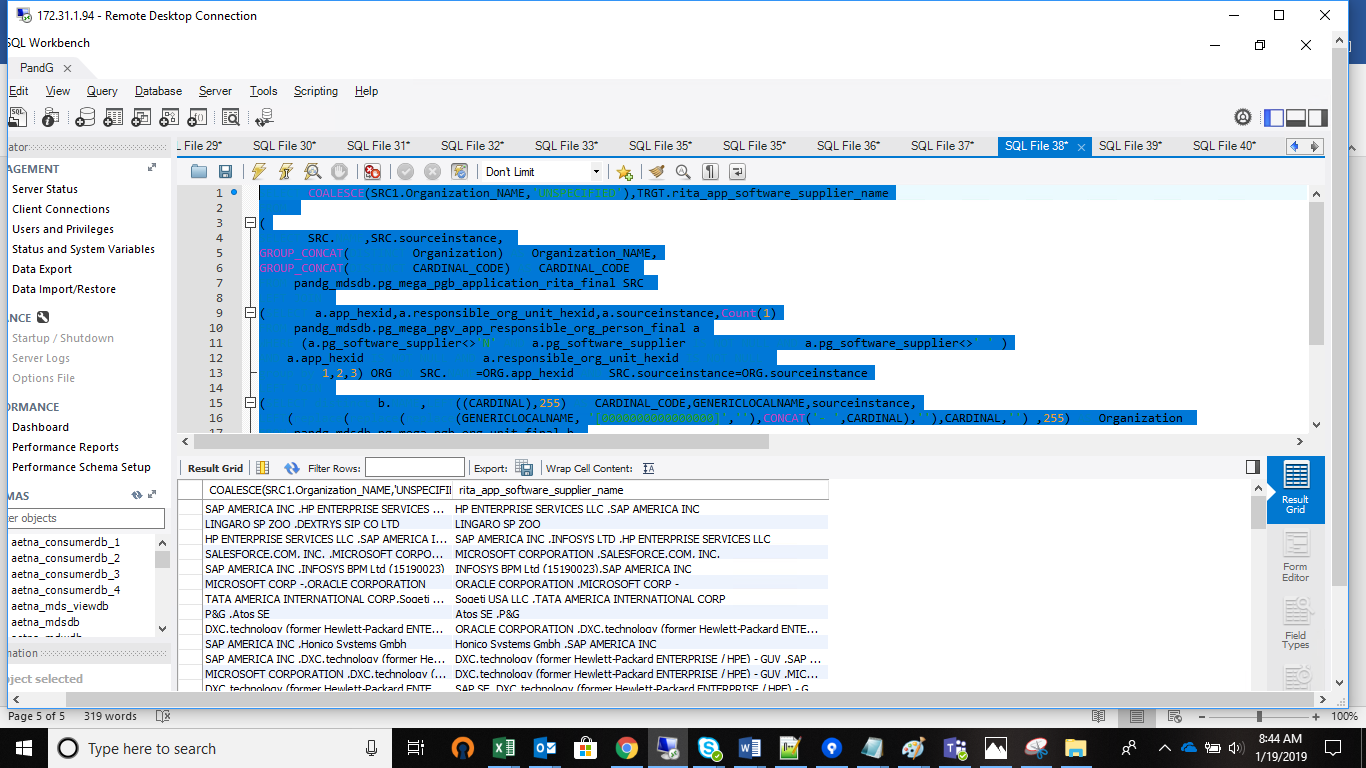
GROUP BY SRC.NAME

) SRC1

LEFT JOIN

pandg\_mdwdb.d\_rita\_application\_c TRGT ON SRC1.NAME=TRGT.row\_id AND SRC1.sourceinstance=TRGT.source\_id

WHERE COALESCE(SRC1.Organization\_NAME,'UNSPECIFIED')<>TRGT.rita\_app\_software\_supplier\_name



Same issue for rita\_app\_implementation\_supplier\_name/ rita\_app\_implementation\_supplier\_code

SELECT COALESCE(SRC1.Organization\_NAME,'UNSPECIFIED'),TRGT.rita\_app\_implementation\_supplier\_name

FROM

(

SELECT SRC.NAME,SRC.sourceinstance,

GROUP\_CONCAT(DISTINCT Organization) AS Organization\_NAME,

GROUP\_CONCAT(DISTINCT CARDINAL\_CODE) AS CARDINAL\_CODE

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

LEFT JOIN

(SELECT a.app\_hexid,a.responsible\_org\_unit\_hexid,a.sourceinstance,Count(1)

FROM pandg\_mdsdb.pg\_mega\_pgv\_app\_responsible\_org\_person\_final a

WHERE (a.pg\_implementation\_supplier<>'N' AND a.pg\_implementation\_supplier IS NOT NULL AND a.pg\_implementation\_supplier<>' ' )

AND a.app\_hexid IS NOT NULL AND a.responsible\_org\_unit\_hexid IS NOT NULL

group by 1,2,3) ORG ON SRC.NAME=ORG.app\_hexid AND SRC.sourceinstance=ORG.sourceinstance

LEFT JOIN

(SELECT distinct b.NAME,LEFT((CARDINAL),255) AS CARDINAL\_CODE,GENERICLOCALNAME,sourceinstance,

LEFT(replace(replace(replace(GENERICLOCALNAME, '[0000000000000000]',''),CONCAT('- ',CARDINAL),''),CARDINAL,'') ,255) AS Organization

FROM pandg\_mdsdb.pg\_mega\_pgb\_org\_unit\_final b

WHERE (b.CARDINAL IS NOT NULL AND b.CARDINAL<>'')) SE\_CODE ON ORG.responsible\_org\_unit\_hexid=SE\_CODE.NAME AND ORG.sourceinstance=SE\_CODE.sourceinstance

AND SRC.cdctype<>'D'

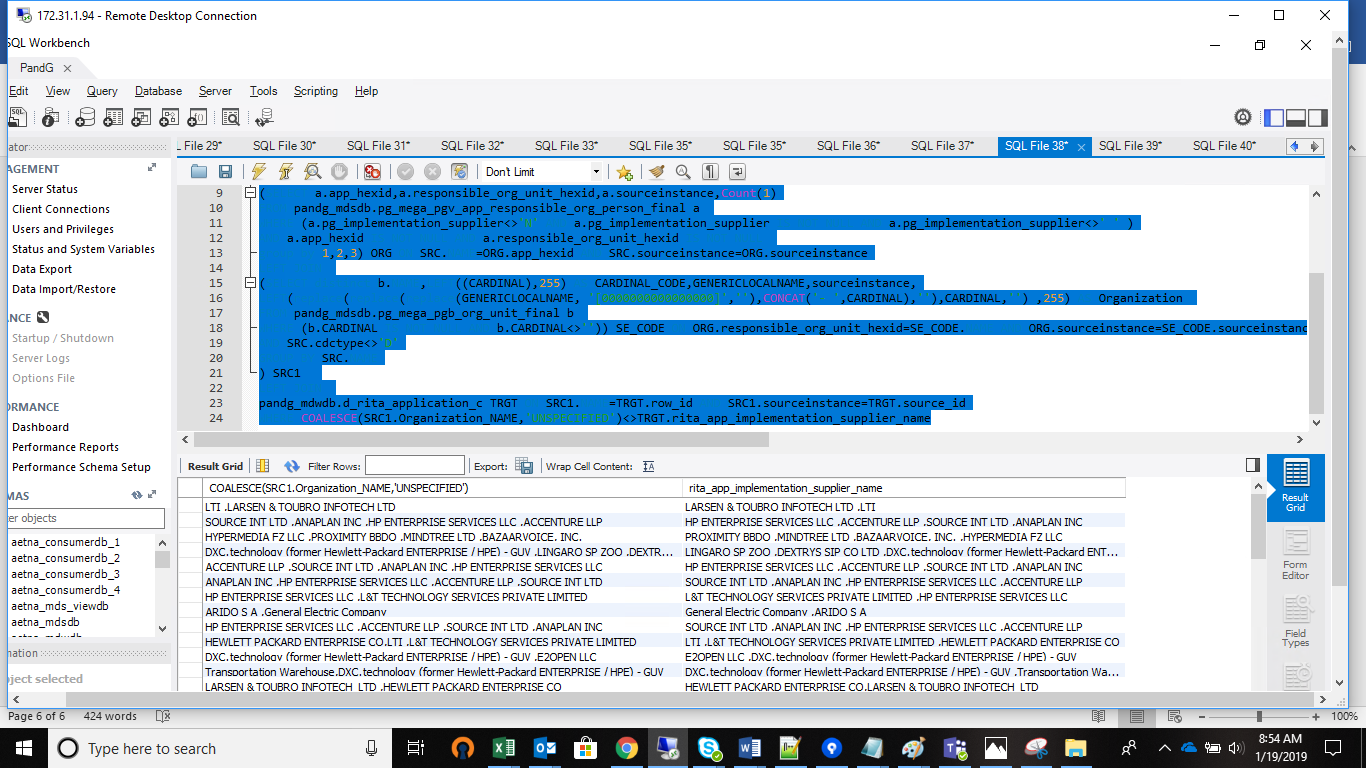
GROUP BY SRC.NAME

) SRC1

LEFT JOIN

pandg\_mdwdb.d\_rita\_application\_c TRGT ON SRC1.NAME=TRGT.row\_id AND SRC1.sourceinstance=TRGT.source\_id

WHERE COALESCE(SRC1.Organization\_NAME,'UNSPECIFIED')<>TRGT.rita\_app\_implementation\_supplier\_name



Same issue for rita\_app\_technology\_supplier\_name/ rita\_app\_technology\_supplier\_code

SELECT COALESCE(SRC1.CARDINAL\_CODE,'UNSPECIFIED'),TRGT.rita\_app\_technology\_supplier\_code

FROM

(

SELECT SRC.NAME,SRC.sourceinstance,

GROUP\_CONCAT(DISTINCT Organization) AS Organization\_NAME,

GROUP\_CONCAT(DISTINCT CARDINAL\_CODE) AS CARDINAL\_CODE

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

LEFT JOIN

(SELECT a.app\_hexid,a.responsible\_org\_unit\_hexid,a.sourceinstance,Count(1)

FROM pandg\_mdsdb.pg\_mega\_pgv\_app\_responsible\_org\_person\_final a

WHERE (a.supplier<>'N' AND a.supplier IS NOT NULL AND a.supplier<>' ' )

AND a.app\_hexid IS NOT NULL AND a.responsible\_org\_unit\_hexid IS NOT NULL

group by 1,2,3) ORG ON SRC.NAME=ORG.app\_hexid AND SRC.sourceinstance=ORG.sourceinstance

LEFT JOIN

(SELECT distinct b.NAME,LEFT((CARDINAL),255) AS CARDINAL\_CODE,GENERICLOCALNAME,sourceinstance,

LEFT(replace(replace(replace(GENERICLOCALNAME, '[0000000000000000]',''),CONCAT('- ',CARDINAL),''),CARDINAL,'') ,255) AS Organization

FROM pandg\_mdsdb.pg\_mega\_pgb\_org\_unit\_final b

WHERE (b.CARDINAL IS NOT NULL AND b.CARDINAL<>'')) SE\_CODE ON ORG.responsible\_org\_unit\_hexid=SE\_CODE.NAME AND ORG.sourceinstance=SE\_CODE.sourceinstance

AND SRC.cdctype<>'D'

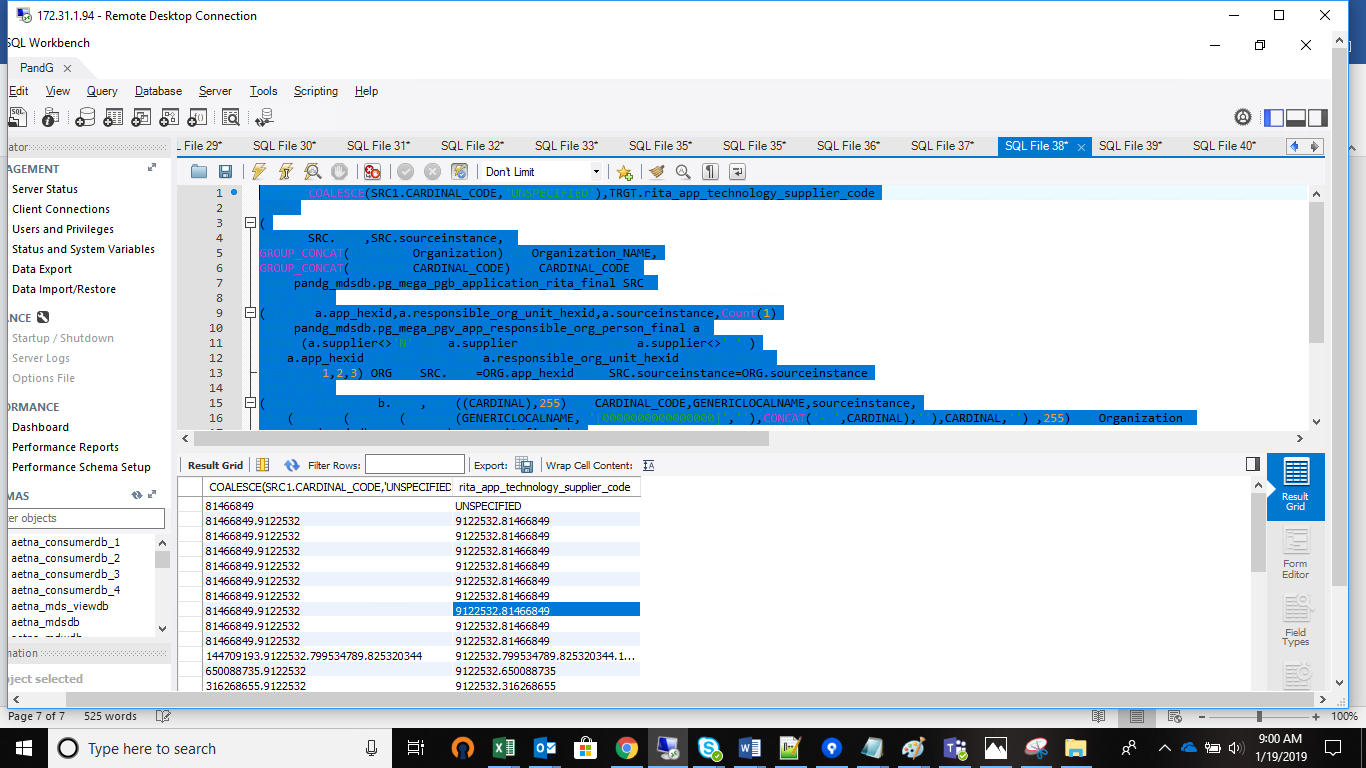
GROUP BY SRC.NAME

) SRC1

LEFT JOIN

pandg\_mdwdb.d\_rita\_application\_c TRGT ON SRC1.NAME=TRGT.row\_id AND SRC1.sourceinstance=TRGT.source\_id

WHERE COALESCE(SRC1.CARDINAL\_CODE,'UNSPECIFIED')<>TRGT.rita\_app\_technology\_supplier\_code



Same case with rita\_app\_other\_supplier\_name/ rita\_app\_other\_supplier\_code

SELECT COALESCE(SRC1.Organization\_NAME,'UNSPECIFIED'),TRGT.rita\_app\_other\_supplier\_name

FROM

(

SELECT SRC.NAME,SRC.sourceinstance,

GROUP\_CONCAT(DISTINCT Organization) AS Organization\_NAME,

GROUP\_CONCAT(DISTINCT CARDINAL\_CODE) AS CARDINAL\_CODE

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

LEFT JOIN

(SELECT a.app\_hexid,a.responsible\_org\_unit\_hexid,a.sourceinstance,Count(1)

FROM pandg\_mdsdb.pg\_mega\_pgv\_app\_responsible\_org\_person\_final a

WHERE (a.third\_party\_with\_access<>'N' AND a.third\_party\_with\_access IS NOT NULL AND a.third\_party\_with\_access<>' ' )

AND a.app\_hexid IS NOT NULL AND a.responsible\_org\_unit\_hexid IS NOT NULL

group by 1,2,3) ORG ON SRC.NAME=ORG.app\_hexid AND SRC.sourceinstance=ORG.sourceinstance

LEFT JOIN

(SELECT distinct b.NAME,LEFT((CARDINAL),255) AS CARDINAL\_CODE,GENERICLOCALNAME,sourceinstance,

LEFT(replace(replace(replace(GENERICLOCALNAME, '[0000000000000000]',''),CONCAT('- ',CARDINAL),''),CARDINAL,'') ,255) AS Organization

FROM pandg\_mdsdb.pg\_mega\_pgb\_org\_unit\_final b

WHERE (b.CARDINAL IS NOT NULL AND b.CARDINAL<>'')) SE\_CODE ON ORG.responsible\_org\_unit\_hexid=SE\_CODE.NAME AND ORG.sourceinstance=SE\_CODE.sourceinstance

AND SRC.cdctype<>'D'

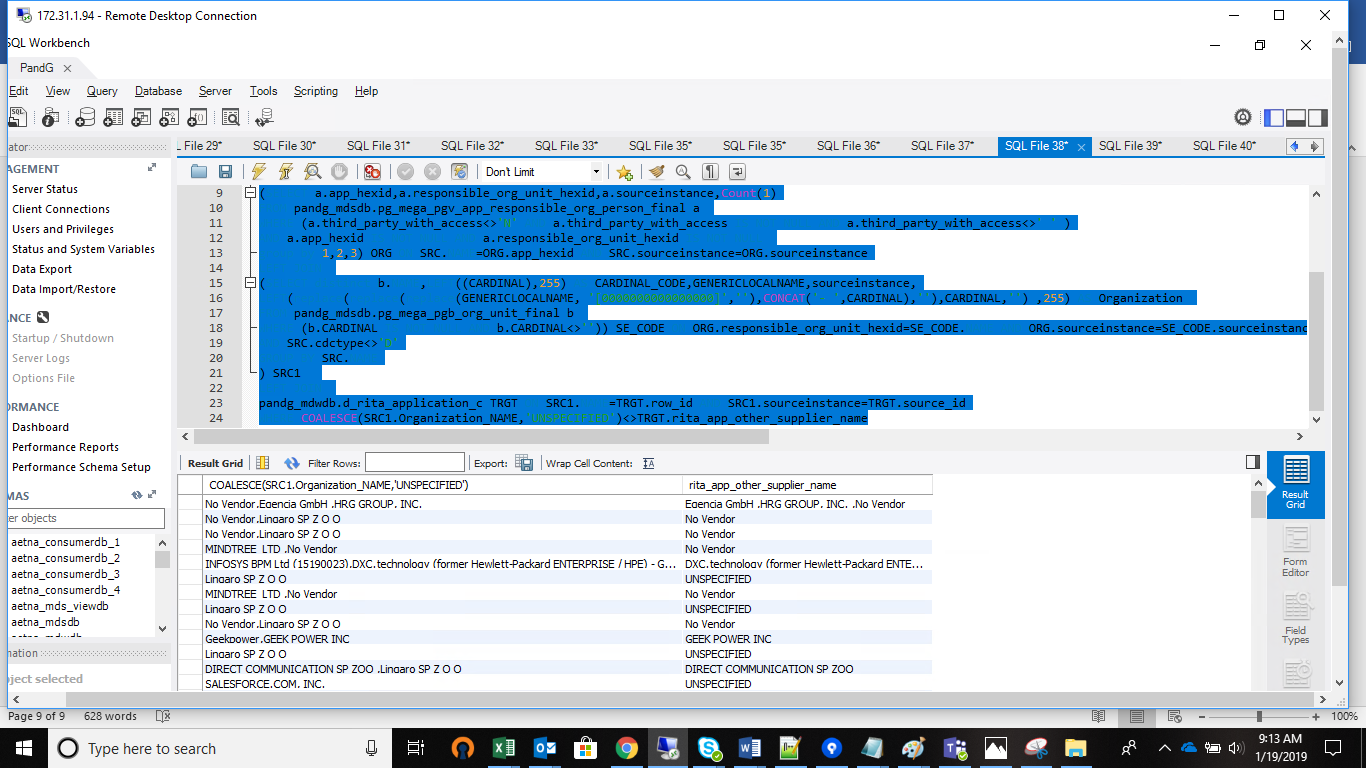
GROUP BY SRC.NAME

) SRC1

LEFT JOIN

pandg\_mdwdb.d\_rita\_application\_c TRGT ON SRC1.NAME=TRGT.row\_id AND SRC1.sourceinstance=TRGT.source\_id

WHERE COALESCE(SRC1.Organization\_NAME,'UNSPECIFIED')<>TRGT.rita\_app\_other\_supplier\_name;



‘rita\_application\_vendor\_manager\_name’:

SELECT COALESCE(SRC.person\_intranet\_id,'UNSPECIFIED'),TRGT.rita\_application\_vendor\_manager\_name

FROM

(

SELECT NAME,sourceinstance,GROUP\_CONCAT(DISTINCT person\_intranet\_id) AS person\_intranet\_id

FROM

(

SELECT

a.NAME,a.sourceinstance,VED.person\_intranet\_id

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

LEFT JOIN

(

SELECT app\_hexid,sourceinstance,person\_intranet\_id,Count(1)

FROM pandg\_mdsdb.pg\_mega\_pgv\_app\_responsible\_org\_person\_final

WHERE (vendor\_application\_manager<>'N' AND vendor\_application\_manager IS NOT NULL AND vendor\_application\_manager<>'')

AND (app\_hexid IS NOT NULL AND person\_hex IS NOT NULL and cdctype<>'D')

GROUP by 1,2,3

) VED

ON a.NAME=VED.app\_hexid AND a.sourceinstance=VED.sourceinstance

) X

GROUP BY NAME

) SRC

LEFT JOIN

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

WHERE COALESCE(SRC.person\_intranet\_id,'UNSPECIFIED')<>TRGT.rita\_application\_vendor\_manager\_name