Issue 1: Soft\_deletes\_flag are not working fine :

SELECT distinct SRC.NOTICE\_STATUS,SRC.cdctype,TRGT.soft\_deleted\_flag AS Dim,fact.soft\_deleted\_flag AS Fact\_Sof

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

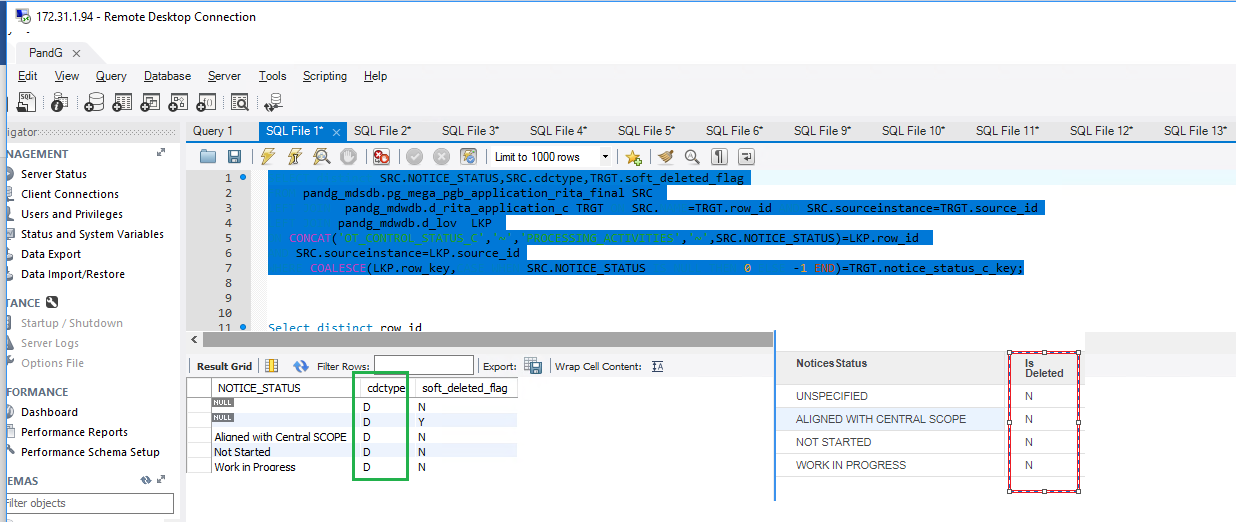
LEFT JOIN pandg\_mdwdb.d\_lov LKP

ON CONCAT('OT\_CONTROL\_STATUS\_C','~','PROCESSING\_ACTIVITIES','~',SRC.NOTICE\_STATUS)=LKP.row\_id

AND SRC.sourceinstance=LKP.source\_id

JOIN pandg\_mdwdb.f\_rita\_application\_c fact ON TRGT.row\_key=fact.rita\_application\_c\_key AND TRGT.source\_id=fact.source\_id

group by 1,2



Issue 2: QA Code failed for 1 record for data\_retention\_status\_c\_key

SELECT SRC.DATA\_RETENTION\_STATUS,LKP.row\_key,COALESCE(LKP.row\_key,CASE WHEN upper(SRC.DATA\_RETENTION\_STATUS) IS NULL THEN 0 ELSE -1 END),TRGT.data\_retention\_status\_c\_key,

Count(1) as CNT

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

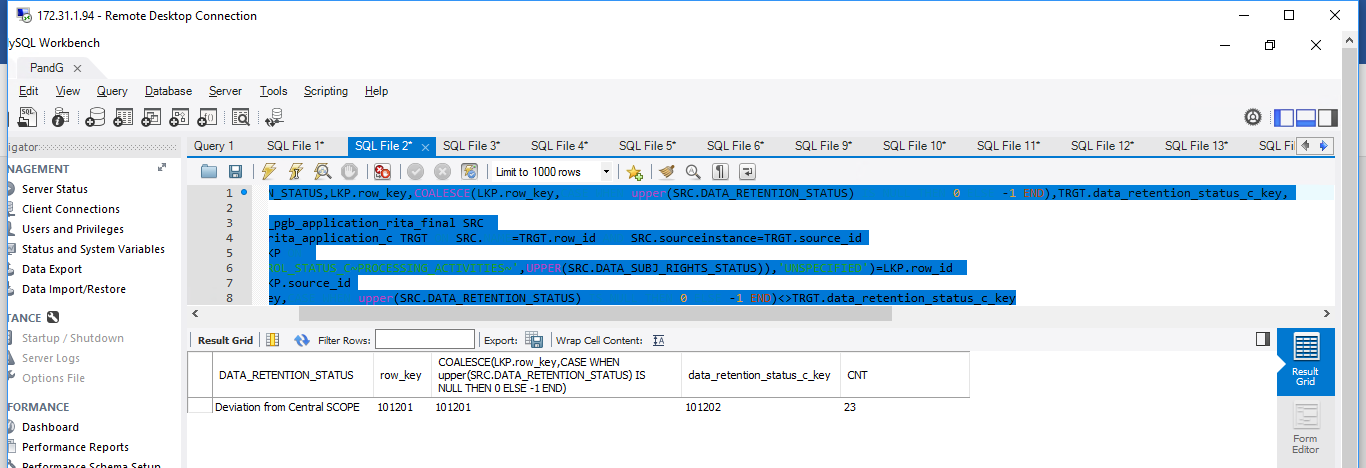
LEFT JOIN pandg\_mdwdb.d\_rita\_application\_c TRGT ON SRC.NAME=TRGT.row\_id AND SRC.sourceinstance=TRGT.source\_id

JOIN pandg\_mdwdb.d\_lov LKP ON

COALESCE(CONCAT('OT\_CONTROL\_STATUS\_C~PROCESSING\_ACTIVITIES~',UPPER(SRC.DATA\_SUBJ\_RIGHTS\_STATUS)),'UNSPECIFIED')=LKP.row\_id

AND SRC.sourceinstance=LKP.source\_id

WHERE COALESCE(LKP.row\_key,CASE WHEN upper(SRC.DATA\_RETENTION\_STATUS) IS NULL THEN 0 ELSE -1 END)<>TRGT.data\_retention\_status\_c\_key



Issue 3 ‘Data Subject Right Results’ attribute is only UNKNOWN

SELECT DATA\_SUBJ\_RIGHTS\_STATUS,

Count(1) as CNT

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

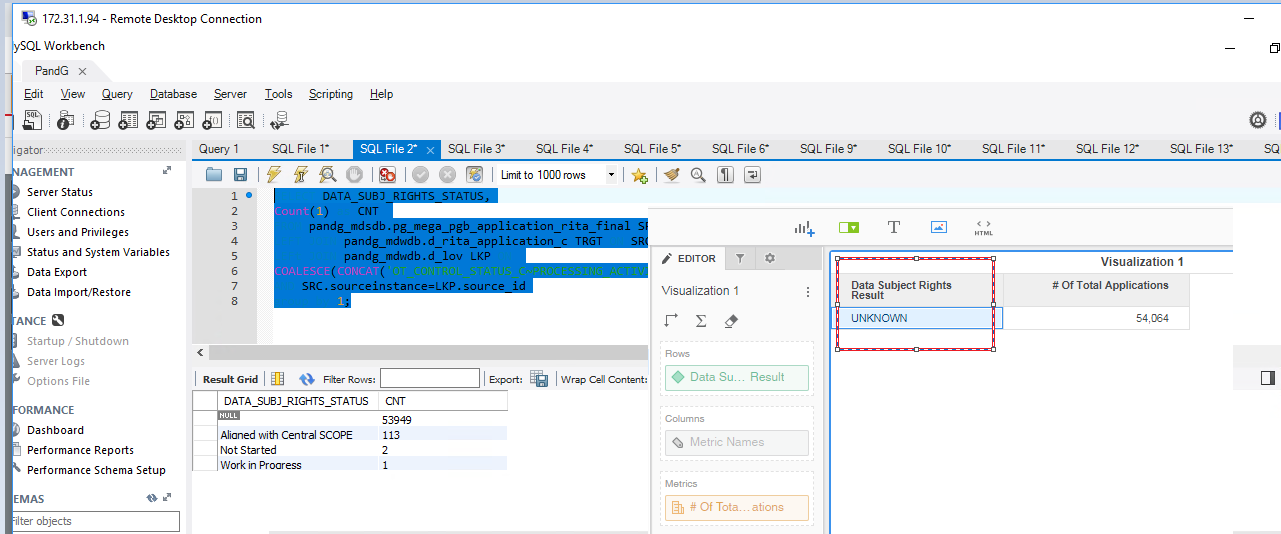
LEFT JOIN pandg\_mdwdb.d\_rita\_application\_c TRGT ON SRC.NAME=TRGT.row\_id AND SRC.sourceinstance=TRGT.source\_id

LEFt JOIN pandg\_mdwdb.d\_lov LKP ON

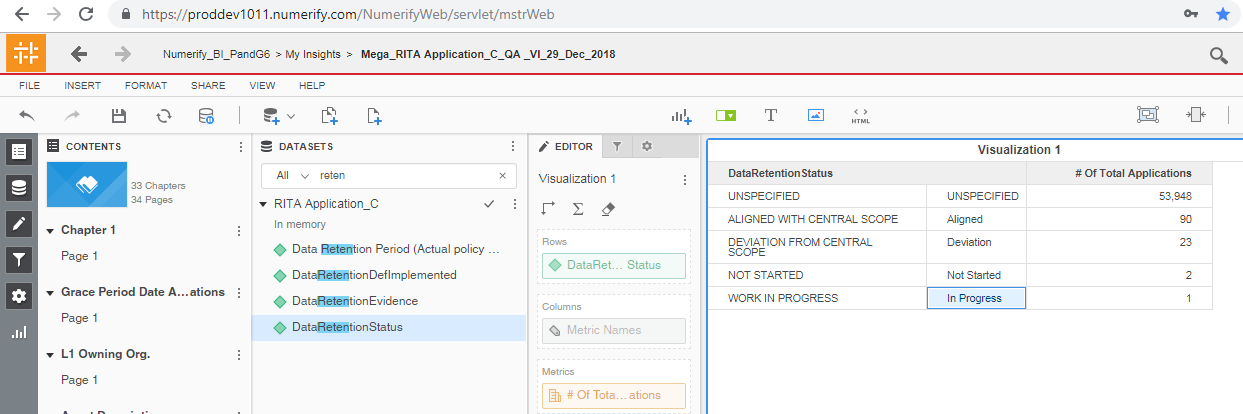
COALESCE(CONCAT('OT\_CONTROL\_STATUS\_C~PROCESSING\_ACTIVITIES~',UPPER(SRC.DATA\_SUBJ\_RIGHTS\_STATUS)),'UNSPECIFIED')=LKP.row\_id

AND SRC.sourceinstance=LKP.source\_id

group by 1;

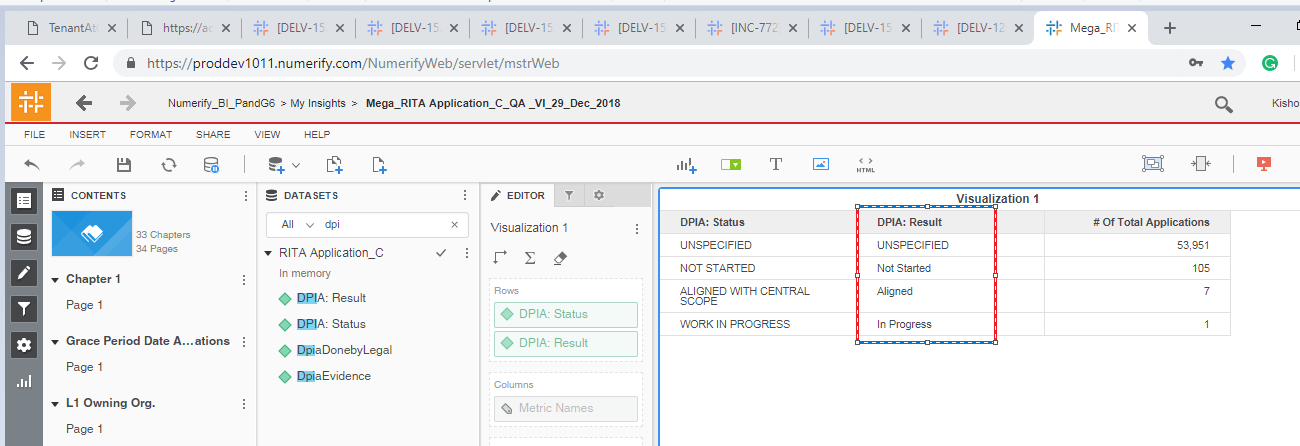


Issue 4: Multiple form issues on ‘Data Ren tension Status’



Issue 5: Dpia Status and Dpia Result are having the same values .

Share the backend column name for ‘Dpia Result’



Observations 1: Noticed Nulls in Comments Section :

SELECT COALESCE(SRC.COMMENTS,'UNSPECIFIED'),TRGT.comments,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

group by 1,2;

