**cpd-cpd-instance.sgcpdcluster-a8432ac0494d167ced9024142889f01e-0000.jp-tok.containers.appdomain.cloud**

**CPD Username: admin  
CPD Password: X3nylZm6SbTa**

**admin – does not have access to business terms**

**compliance/password – owner of compliance group**

**audit/password – owner of audit group**

**reporting/password – reporting administrator**

**Demo segment 2**

**Admin**

**Access control – create user ‘sunny’**

**show default roles and create roles**

**Custimize tiles**

**Go to task inbox and select default workflow ‘publish business terms’**

**Login as ‘compliance’**

**import knowledge\_acc 4 may**

**login as ‘audit’ – cannot see ‘compliance’ category**

**Admin – use project ’Metadata for banking’ – metadata import – select banking source – import POT files (target should be project not catalog)**

**Go back to new project and choose New asset – MDE**

**Type MDE name – MDE(time)**

**Select the MDI from the project**

**Analyse quality, assign terms**

**Choose all categories**

**Run MDE**

**After job finishes, show MDE**

**If no asset information is available – go to banking MDI MDE and show**

**Open MDE 3**

**Show business term assignment and suggestion**

**Show data quality**

**Go to a lower data quality and click to show reason**

**Go to seach bar and type loan**

**Graphical user interface, application

Description automatically generated**

**It is giving you an audit trail**

**Go to business banking catalog**

**Select customer asset**

**Go to review – add stars, give rating**

**Login as datascientist**

**Go to banking assets catalog**

**Customer asset – show email redacted and phone obfuscated**

**As admin, go to policy (PDPA) – show data protection rule, email redacted**

**Demo segment 3:**

**Demo segment 3: (Data Quality)**

**Lineage**

Referential integrity – go to MDE 3 May

Select customer accounts, customer accounts STG, Customers STG, Transactions and select enrich, run key analysis

Run a key relationship analysis to identify single-column key relationships or compound key relationships. The analysis determines potential relationship candidates and suggests the best relationships between data assets based on the confidence for each potential relationship. The confidence of the relationship is computed by considering the number of values from the primary key present in the foreign key, the number of orphan values in the foreign key, the similarity between the names of the columns between the primary key and foreign key, and the position of the columns in the data assets

 Open the metadata enrichment asset.

 On the **Assets** tab, select assets as required.

 Select **Enrich > Identify relationships** from the toolbar. The default analysis type is **Key**.

Graphical user interface, application

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You can unassign or remove the relationships

Graphical user interface

Description automatically generated

Go to platform assets catalog and open ‘Customer’

Show WKC Lineage and assigned business terms

Click the arrow and download graph (choose PDF)

Go back to **Platform assets catalog**

Use ‘**Customer’** For manta. Table name is unique identifier of resource

Double click on ‘Load-Customer-Body’ to show stored proc

**GoGraphical user interface

Description automatically generated**

**Select one data point ‘eg email’ click and ‘restart visualization’**

**Select one data point eg ‘Load customer’ – highlight flow for this element – impact analysis. When each element highlights related element – impact analysis.**

**to RE Figma**

<https://www.figma.com/proto/TrFPK86J5aMsZUNpfUkhOD/RE-V.05?page-id=54%3A183916&type=design&node-id=162-248299&viewport=755%2C-1576%2C0.28&scaling=min-zoom&starting-point-node-id=80%3A203643>

Connie the Compliance Officer wants to check how a data privacy policy is being enforced and validate whether it is being enforced correctly.

but she runs into an issue when trying to understand the governance rules used to  
enforce its subpolicies.

Stuart the Data Steward wants to ensure that business terms are managed and assigned properly.  
... but she runs into an issue when trying to understand the governance rules used to  
enforce its subpolicies.  
... which involves assessing which columns will be affected by making any changes and  
collaborating with other data stewards

Connie  
Compliance officer  
User story  
Opens RE from policy  
she wants to  
investigate

**Graphical user interface, application, Teams

Description automatically generated**

* Choose data column, business term, governance rule, policy
* Graphical user interface, application, Teams

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* Sees summary of all items related to policy
  + Graphical user interface, application

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    Description automatically generated

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Privilges needed for Manta