

Update :-

1. **Not** Updated
2. Unable **to** Process
3. **No Data Found**

Delete :-

1. Litigation **Hold**
2. **No** Matching **Data**
3. Unable **to** Process

1. Days **to** process:

a. Online:-

```
select
dpla.data_prvcy_law_cd as dataPrivacyLaw,
p.rqst_type_cd as RequestType,
p.prvcy_rqst_id as RequestID,
p.rqst_cntxt_cd as Requester,
p.portal_type_cd as PortalType,
p.days_to_prcss_num as DaysToProcess,
p.rej_rsn_cd as RejResnCode,
p.rej_cmnt_txt as RejCmntText
from gdp_owner.PRVCY_RQST p,gdp_owner.data_prvcy_law_assgn dpla
where dpla.data_prvcy_law_assgn_id = p.data_prvcy_law_assgn_id
and rqst_type_cd IN ('U','V','D','DA') and p.rqst_stat_cd in ('C','DL') and
p.rqst_cntxt_cd in ('B2C') and p.portal_type_cd in ('B2C')
and p.crte_ts >= '2020-01-01 00:00:00' and p.crte_ts <= '2020-12-31 23:59:59'
and p.tst_rqst_sw = false
and dpla.data_prvcy_law_cd in ('BR-GDPA','DP-DEFAULT','EU-GDPR','US-CCPA')
group by dpla.data_prvcy_law_cd,p.rqst_type_cd,p.prvcy_rqst_id,p.days_to_prcss_num
,p.rqst_cntxt_cd,p.portal_type_cd,p.rej_rsn_cd,p.rej_cmnt_txt order by
dataPrivacyLaw;
```

b. Offline:

```
select
p.data_prvcy_law_cd as DataPrivacyLaw,
p.rqst_type_cd as RequestType,
p.ofln_rqst_id as OfflinePrvcyRqstId,
p.prvcy_rqst_id as PrivacyReqsuestId,
case
when dt_of_authctn_ts is not null then trunc((extract(EPOCH FROM
dt_of_clsr_ts - dt_of_authctn_ts)::int/86400),2)
when dt_of_authctn_ts is null then trunc((extract(EPOCH FROM dt_of_clsr_ts -
dt_of_rcpt_ts)::int/86400),2)
end
as daysToProcess
from gdp_owner.ofln_rqst p
```

```
where cntn_mtrc_id=20 and ignr_rqst_sw=false and rqst_type_cd IN ('U','V','D','DA')
group by p.data_prvcy_law_cd,p.rqst_type_cd,p.ofln_rqst_id,p.prvcy_rqst_id order by
p.prvcy_rqst_id asc;
```

2. Request Submitted: Online:

```
select
dpla.data_prvcy_law_cd as dataPrivacyLaw,
p.rqst_type_cd as RequestType,
p.rqst_cntxt_cd as Requester,
p.portal_type_cd as PortalType,
p.prvcy_rqst_id as PrivacyRequestId,
count(p.prvcy_rqst_id) as onlineRequestsCount
from gdp_owner.PRVCY_RQST p,gdp_owner.data_prvcy_law_assgn dpla
where dpla.data_prvcy_law_assgn_id = p.data_prvcy_law_assgn_id and rqst_type_cd IN
('U','V','D','DA') and p.rqst_cntxt_cd in ('B2C') and p.portal_type_cd in ('B2C')
and p.crte_ts >= '2020-01-01 00:00:00' and p.crte_ts <= '2020-12-31 23:59:59' and
p.tst_rqst_sw = false and dpla.data_prvcy_law_cd in ('BR-GDPA','DP-DEFAULT','EU-
GDPR','US-CCPA')
group by
dpla.data_prvcy_law_cd,p.rqst_type_cd,p.prvcy_rqst_id,p.rqst_cntxt_cd,p.portal_type_c
d order by dataPrivacyLaw;
```

3. Request Submitted Offline:

```
select
p.data_prvcy_law_cd as dataPrivacyLaw,
p.rqst_type_cd as RequestType,
p.ofln_rqst_id as OfflinePrvcyRqstId,
count(p.prvcy_rqst_id) as OfflineRequestsCount
from gdp_owner.ofln_rqst p
where cntn_mtrc_id='20' and ignr_rqst_sw=false and rqst_type_cd IN ('U','V','D','DA')
group by p.data_prvcy_law_cd,p.rqst_type_cd,p.ofln_rqst_id order by dataPrivacyLaw;
```

4. Offline Request Declined:

```
select
p.data_prvcy_law_cd as dataPrivacyLaw,
p.rqst_type_cd as RequestType,
p.ofln_rqst_id as OfflinePrvcyRqstId,
count(p.prvcy_rqst_id) as OfflineRequestsCount
from gdp_owner.ofln_rqst p
where cntn_mtrc_id='20' and ignr_rqst_sw=false and rej_rsn_cd is not null and
rqst_type_cd IN ('U','V','D','DA')
group by p.data_prvcy_law_cd,p.rqst_type_cd,p.ofln_rqst_id order by dataPrivacyLaw;
```

5. Requests Declined:

a) View: Initial Declined

- Online: B2C Request's :

```

select
dpla.data_prvcy_law_cd as dataPrivacyLaw,
p.rqst_type_cd as RequestType,
p.rqst_cntxt_cd as Requester,
p.portal_type_cd as PortalType,
p.prvcy_rqst_id as RequestId,
count(p.prvcy_rqst_id) as RequestsDeclineCount
from gdp_owner.PRVCY_RQST p,gdp_owner.data_prvcy_law_assgn dpla
where dpla.data_prvcy_law_assgn_id = p.data_prvcy_law_assgn_id
and rqst_type_cd IN ('V') and p.rqst_cntxt_cd in ('B2C') and p.portal_type_cd in
('B2C') and p.rqst_stat_cd in ('DL') and p.crte_ts >= '2020-01-01 00:00:00'
and p.crte_ts <= '2020-12-31 23:59:59' and p.tst_rqst_sw = false and p.rej_rsn_cd IS
NOT NULL
and dpla.data_prvcy_law_cd in ('BR-GDPA','DP-DEFAULT','EU-GDPR','US-CCPA')
group by dpla.data_prvcy_law_cd,p.rqst_type_cd,p.prvcy_rqst_id
,p.rqst_cntxt_cd,p.portal_type_cd order by dataPrivacyLaw;

```

- Offline Requests (AOB Request's) where rej_rsn_cd is null and denied as per online system:

```

select
dpla.data_prvcy_law_cd as dataPrivacyLaw,
p.rqst_type_cd as RequestType,
p.rqst_cntxt_cd as Requester,
p.portal_type_cd as PortalType,
p.prvcy_rqst_id as RequestId,
count(p.prvcy_rqst_id) as RequestsDeclineCount
from gdp_owner.PRVCY_RQST p,gdp_owner.data_prvcy_law_assgn dpla
where dpla.data_prvcy_law_assgn_id = p.data_prvcy_law_assgn_id
and rqst_type_cd IN ('V') and p.rqst_cntxt_cd in ('B2C') and p.portal_type_cd in
('AOB') and p.rqst_stat_cd in ('DL') and p.crte_ts >= '2020-01-01 00:00:00'
and p.crte_ts <= '2020-12-31 23:59:59' and p.tst_rqst_sw = false and p.rej_rsn_cd IS
NOT NULL
and p.prvcy_rqst_id in (select p.prvcy_rqst_id from gdp_owner.prvcy_rqst p left join
gdp_owner.ofln_rqst o on p.prvcy_rqst_id=o.prvcy_rqst_id
where o.rej_rsn_cd is null and o.ignr_rqst_sw=false)
and dpla.data_prvcy_law_cd in ('BR-GDPA','DP-DEFAULT','EU-GDPR','US-CCPA')
group by dpla.data_prvcy_law_cd,p.rqst_type_cd,p.prvcy_rqst_id
,p.rqst_cntxt_cd,p.portal_type_cd order by dataPrivacyLaw;

```

b) View: All Do Not Disclosed

- Online: B2C Request's :

```

select
dpla.data_prvcy_law_cd as dataPrivacyLaw,
p.rqst_type_cd as RequestType, p.rqst_cntxt_cd as Requester,p.portal_type_cd as
PortalType,
p.prvcy_rqst_id as PrvcyRqstId,
count(p.prvcy_rqst_id) as RequestsDeclineCount
from gdp_owner.PRVCY_RQST p,gdp_owner.data_prvcy_law_assgn dpla
where dpla.data_prvcy_law_assgn_id = p.data_prvcy_law_assgn_id

```

```

and rqst_type_cd IN ('V') and p.rqst_cntxt_cd in ('B2C') and p.portal_type_cd in
('B2C') and p.rqst_stat_cd in ('C') and p.crte_ts >= '2020-01-01 00:00:00'
and p.crte_ts <= '2020-12-31 23:59:59' and p.tst_rqst_sw = false
and p.prvcy_rqst_id in
(
SELECT distinct p.prvcy_rqst_id FROM gdp_owner.PRVCY_RQST p join
gdp_owner.serv_func_prvcy_rqst sfpr on p.prvcy_rqst_id=sfpr.prvcy_rqst_id
where sfpr.prvcy_rqst_id in
(
SELECT distinct s1.prvcy_rqst_id
FROM gdp_owner.serv_func_prvcy_rqst s1 where s1.serv_func_rqst_stat_cd=all(array
['R'])
and not exists
(SELECT * FROM gdp_owner.serv_func_prvcy_rqst where prvcy_rqst_id=s1.prvcy_rqst_id
and serv_func_rqst_stat_cd in ('D','ND','SUNP','SDL') )
and s1.serv_func_prvcy_rqst_id in
(select serv_func_prvcy_rqst_id from gdp_owner.resp_rec where
dsclsr_sw=all(array[false]) and serv_func_prvcy_rqst_id=s1.serv_func_prvcy_rqst_id)
)
and sfpr.prvcy_rqst_id not in
(
SELECT distinct s1.prvcy_rqst_id
FROM gdp_owner.serv_func_prvcy_rqst s1 where s1.serv_func_rqst_stat_cd=all(array
['R'])
and not exists
(SELECT * FROM gdp_owner.serv_func_prvcy_rqst where prvcy_rqst_id=s1.prvcy_rqst_id
and serv_func_rqst_stat_cd in ('D','ND','SUNP','SDL') )
and s1.serv_func_prvcy_rqst_id in
(select serv_func_prvcy_rqst_id from gdp_owner.resp_rec where
dsclsr_sw=all(array[true]) and serv_func_prvcy_rqst_id=s1.serv_func_prvcy_rqst_id)
)
and sfpr.prvcy_rqst_id not in
(
SELECT distinct s1.prvcy_rqst_id
FROM gdp_owner.serv_func_prvcy_rqst s1 where s1.serv_func_rqst_stat_cd=all(array
['R'])
and not exists
(SELECT * FROM gdp_owner.serv_func_prvcy_rqst where prvcy_rqst_id=s1.prvcy_rqst_id
and serv_func_rqst_stat_cd in ('D','ND','SUNP','SDL') )
and s1.serv_func_prvcy_rqst_id in
(select serv_func_prvcy_rqst_id from gdp_owner.resp_rec where
dsclsr_sw=any(array[true]) and serv_func_prvcy_rqst_id=s1.serv_func_prvcy_rqst_id)
)
)
and dpla.data_prvcy_law_cd in ('BR-GDPA','DP-DEFAULT','EU-GDPR','US-CCPA')
group by dpla.data_prvcy_law_cd,p.rqst_type_cd,p.prvcy_rqst_id
,p.rqst_cntxt_cd,p.portal_type_cd order by data_prvcy_law_cd;

```

- Offline Requests (AOB Request's) where rej_rsn_cd is null and denied as per online system:

```

select
dpla.data_prvcy_law_cd as dataPrivacyLaw,
p.rqst_type_cd as RequestType, p.rqst_cntxt_cd as Requester,p.portal_type_cd as
PortalType,

```

```

p.prvcy_rqst_id as PrvcyRqstId,
count(p.prvcy_rqst_id) as RequestsDeclineCount
from gdp_owner.PRVCY_RQST p,gdp_owner.data_prvcy_law_assgn dpla
where dpla.data_prvcy_law_assgn_id = p.data_prvcy_law_assgn_id
and rqst_type_cd IN ('V') and p.rqst_cntxt_cd in ('B2C') and p.portal_type_cd in
('AOB') and p.rqst_stat_cd in ('C') and p.crte_ts >= '2020-01-01 00:00:00'
and p.crte_ts <= '2020-12-31 23:59:59' and p.tst_rqst_sw = false
and p.prvcy_rqst_id in
(select p.prvcy_rqst_id from gdp_owner.prvcy_rqst p left join gdp_owner.ofln_rqst o
on p.prvcy_rqst_id=o.prvcy_rqst_id
where o.rej_rsn_cd is null and o.ignr_rqst_sw=false and p.prvcy_rqst_id in
(
SELECT distinct p.prvcy_rqst_id FROM gdp_owner.PRVCY_RQST p join
gdp_owner.serv_func_prvcy_rqst sfpr on p.prvcy_rqst_id=sfpr.prvcy_rqst_id
where sfpr.prvcy_rqst_id in
(
SELECT distinct s1.prvcy_rqst_id
FROM gdp_owner.serv_func_prvcy_rqst s1 where s1.serv_func_rqst_stat_cd=all(array
['R']))
and not exists
(SELECT * FROM gdp_owner.serv_func_prvcy_rqst where prvcy_rqst_id=s1.prvcy_rqst_id
and serv_func_rqst_stat_cd in ('D','ND','SUNP','SDL') )
and s1.serv_func_prvcy_rqst_id in
(select serv_func_prvcy_rqst_id from gdp_owner.resp_rec where
dsclsr_sw=all(array[false]) and serv_func_prvcy_rqst_id=s1.serv_func_prvcy_rqst_id)
)
and sfpr.prvcy_rqst_id not in
(
SELECT distinct s1.prvcy_rqst_id
FROM gdp_owner.serv_func_prvcy_rqst s1 where s1.serv_func_rqst_stat_cd=all(array
['R']))
and not exists
(SELECT * FROM gdp_owner.serv_func_prvcy_rqst where prvcy_rqst_id=s1.prvcy_rqst_id
and serv_func_rqst_stat_cd in ('D','ND','SUNP','SDL') )
and s1.serv_func_prvcy_rqst_id in
(select serv_func_prvcy_rqst_id from gdp_owner.resp_rec where
dsclsr_sw=all(array[true]) and serv_func_prvcy_rqst_id=s1.serv_func_prvcy_rqst_id)
)
and sfpr.prvcy_rqst_id not in
(
SELECT distinct s1.prvcy_rqst_id
FROM gdp_owner.serv_func_prvcy_rqst s1 where s1.serv_func_rqst_stat_cd=all(array
['R']))
and not exists
(SELECT * FROM gdp_owner.serv_func_prvcy_rqst where prvcy_rqst_id=s1.prvcy_rqst_id
and serv_func_rqst_stat_cd in ('D','ND','SUNP','SDL') )
and s1.serv_func_prvcy_rqst_id in
(select serv_func_prvcy_rqst_id from gdp_owner.resp_rec where
dsclsr_sw=any(array[true]) and serv_func_prvcy_rqst_id=s1.serv_func_prvcy_rqst_id)
)
))
and dpla.data_prvcy_law_cd in ('BR-GDPA','DP-DEFAULT','EU-GDPR','US-CCPA')
group by dpla.data_prvcy_law_cd,p.rqst_type_cd,p.prvcy_rqst_id
,p.rqst_cntxt_cd,p.portal_type_cd order by data_prvcy_law_cd;

```

c) **View : No data found for few serv_function_cd + all do not Disclosed**

- Online: B2C Request's :

```
select
dpla.data_prvcy_law_cd as dataPrivacyLaw,
p.rqst_type_cd as RequestType, p.rqst_cntxt_cd as Requester,p.portal_type_cd as
PortalType,
p.prvcy_rqst_id as PrvcyRqstId,
count(p.prvcy_rqst_id) as RequestsDeclineCount
from gdp_owner.PRVCY_RQST p,gdp_owner.data_prvcy_law_assgn dpla
where dpla.data_prvcy_law_assgn_id = p.data_prvcy_law_assgn_id
and rqst_type_cd IN ('V') and p.rqst_cntxt_cd in ('B2C') and p.portal_type_cd in
('B2C') and p.rqst_stat_cd in ('C') and p.crte_ts >= '2020-01-01 00:00:00'
and p.crte_ts <= '2020-12-31 23:59:59' and p.tst_rqst_sw = false
and p.prvcy_rqst_id in
(
select distinct sfpr.prvcy_rqst_id from gdp_owner.serv_func_prvcy_rqst sfpr
where sfpr.serv_func_rqst_stat_cd = any(array['R'])
and exists (select * from gdp_owner.serv_func_prvcy_rqst where serv_func_rqst_stat_cd
= any(array['ND']) and prvcy_rqst_id=sfpr.prvcy_rqst_id)
and not exists
(select * from gdp_owner.serv_func_prvcy_rqst where serv_func_rqst_stat_cd =
any(array['D','SUNP','SDL']) and prvcy_rqst_id=sfpr.prvcy_rqst_id)
and sfpr.prvcy_rqst_id in
(
SELECT distinct s1.prvcy_rqst_id
FROM gdp_owner.serv_func_prvcy_rqst s1 where s1.serv_func_rqst_stat_cd=all(array
['R'])
and not exists
(SELECT * FROM gdp_owner.serv_func_prvcy_rqst where prvcy_rqst_id=s1.prvcy_rqst_id
and serv_func_rqst_stat_cd in ('D','SUNP','SDL') )
and s1.serv_func_prvcy_rqst_id in
(select serv_func_prvcy_rqst_id from gdp_owner.resp_rec where
dsclsr_sw=all(array[false]) and serv_func_prvcy_rqst_id=s1.serv_func_prvcy_rqst_id)
)
and sfpr.prvcy_rqst_id not in
(
SELECT distinct s1.prvcy_rqst_id
FROM gdp_owner.serv_func_prvcy_rqst s1 where s1.serv_func_rqst_stat_cd=all(array
['R'])
and not exists
(SELECT * FROM gdp_owner.serv_func_prvcy_rqst where prvcy_rqst_id=s1.prvcy_rqst_id
and serv_func_rqst_stat_cd in ('D','SUNP','SDL') )
and s1.serv_func_prvcy_rqst_id in
(select serv_func_prvcy_rqst_id from gdp_owner.resp_rec where
dsclsr_sw=all(array[true]) and serv_func_prvcy_rqst_id=s1.serv_func_prvcy_rqst_id)
)
and sfpr.prvcy_rqst_id not in
(
SELECT distinct s1.prvcy_rqst_id
FROM gdp_owner.serv_func_prvcy_rqst s1 where s1.serv_func_rqst_stat_cd=all(array
['R'])
and not exists
```

```

(SELECT * FROM gdp_owner.serv_func_privcy_rqst where privcy_rqst_id=s1.privcy_rqst_id
and serv_func_rqst_stat_cd in ('D','SUNP','SDL') )
and s1.serv_func_privcy_rqst_id in
(select serv_func_privcy_rqst_id from gdp_owner.resp_rec where
dsclsr_sw=any(array[true]) and serv_func_privcy_rqst_id=s1.serv_func_privcy_rqst_id)
)
)
and dpla.data_privcy_law_cd in ('BR-GDPA','DP-DEFAULT','EU-GDPR','US-CCPA')
group by dpla.data_privcy_law_cd,p.rqst_type_cd,p.privcy_rqst_id
,p.rqst_cntxt_cd,p.portal_type_cd order by data_privcy_law_cd;

```

- Offline Requests (AOB Request's) where rej_rsn_cd is null and denied as per online system:

```

select
dpla.data_privcy_law_cd as dataPrivacyLaw,
p.rqst_type_cd as RequestType, p.rqst_cntxt_cd as Requester,p.portal_type_cd as
PortalType,
p.privcy_rqst_id as PrivcyRqstId,
count(p.privcy_rqst_id) as RequestsDeclineCount
from gdp_owner.PRVCY_RQST p,gdp_owner.data_privcy_law_assgn dpla
where dpla.data_privcy_law_assgn_id = p.data_privcy_law_assgn_id
and rqst_type_cd IN ('V') and p.rqst_cntxt_cd in ('B2C') and p.portal_type_cd in
('AOB') and p.rqst_stat_cd in ('C') and p.crte_ts >= '2020-01-01 00:00:00'
and p.crte_ts <= '2020-12-31 23:59:59' and p.tst_rqst_sw = false
and p.privcy_rqst_id in
(select p.privcy_rqst_id from gdp_owner.privcy_rqst p left join gdp_owner.ofln_rqst o
on p.privcy_rqst_id=o.privcy_rqst_id
where o.rej_rsn_cd is null and o.ignr_rqst_sw=false and p.privcy_rqst_id in
(
select distinct sfpr.privcy_rqst_id from gdp_owner.serv_func_privcy_rqst sfpr
where sfpr.serv_func_rqst_stat_cd = any(array['R'])
and exists (select * from gdp_owner.serv_func_privcy_rqst where serv_func_rqst_stat_cd
= any(array['ND']) and privcy_rqst_id=sfpr.privcy_rqst_id)
and not exists
(select * from gdp_owner.serv_func_privcy_rqst where serv_func_rqst_stat_cd =
any(array['D','SUNP','SDL']) and privcy_rqst_id=sfpr.privcy_rqst_id)
and sfpr.privcy_rqst_id in
(
SELECT distinct s1.privcy_rqst_id
FROM gdp_owner.serv_func_privcy_rqst s1 where s1.serv_func_rqst_stat_cd=all(array
['R'])
and not exists
(SELECT * FROM gdp_owner.serv_func_privcy_rqst where privcy_rqst_id=s1.privcy_rqst_id
and serv_func_rqst_stat_cd in ('D','SUNP','SDL') )
and s1.serv_func_privcy_rqst_id in
(select serv_func_privcy_rqst_id from gdp_owner.resp_rec where
dsclsr_sw=all(array[false]) and serv_func_privcy_rqst_id=s1.serv_func_privcy_rqst_id)
)
and sfpr.privcy_rqst_id not in
(
SELECT distinct s1.privcy_rqst_id

```

```

FROM gdp_owner.serv_func_privcy_rqst s1 where s1.serv_func_rqst_stat_cd=all(array
['R'])
and not exists
(SELECT * FROM gdp_owner.serv_func_privcy_rqst where privcy_rqst_id=s1.privcy_rqst_id
and serv_func_rqst_stat_cd in ('D','SUNP','SDL') )
and s1.serv_func_privcy_rqst_id in
(select serv_func_privcy_rqst_id from gdp_owner.resp_rec where
dsclsr_sw=all(array[true]) and serv_func_privcy_rqst_id=s1.serv_func_privcy_rqst_id)
)
and sfpr.privcy_rqst_id not in
(
SELECT distinct s1.privcy_rqst_id
FROM gdp_owner.serv_func_privcy_rqst s1 where s1.serv_func_rqst_stat_cd=all(array
['R'])
and not exists
(SELECT * FROM gdp_owner.serv_func_privcy_rqst where privcy_rqst_id=s1.privcy_rqst_id
and serv_func_rqst_stat_cd in ('D','SUNP','SDL') )
and s1.serv_func_privcy_rqst_id in
(select serv_func_privcy_rqst_id from gdp_owner.resp_rec where
dsclsr_sw=any(array[true]) and serv_func_privcy_rqst_id=s1.serv_func_privcy_rqst_id)
)
))
and dpla.data_privcy_law_cd in ('BR-GDPA','DP-DEFAULT','EU-GDPR','US-CCPA')
group by dpla.data_privcy_law_cd,p.rqst_type_cd,p.privcy_rqst_id
,p.rqst_cntxt_cd,p.portal_type_cd order by data_privcy_law_cd;

```

d) U/D/DA: **Initial** Declined

```

select
dpla.data_privcy_law_cd as dataPrivacyLaw,
p.rqst_type_cd as RequestType, p.rqst_cntxt_cd as Requester,p.portal_type_cd as
PortalType,
p.privcy_rqst_id as RequestId,
count(p.privcy_rqst_id) as RequestsDeclineCount
from gdp_owner.PRVCY_RQST p,gdp_owner.data_privcy_law_assgn dpla
where dpla.data_privcy_law_assgn_id = p.data_privcy_law_assgn_id
and rqst_type_cd IN ('DA','U','D') and p.rqst_cntxt_cd in ('B2C') and
p.portal_type_cd in ('B2C') and p.rqst_stat_cd in ('DL') and p.crte_ts >= '2020-01-01
00:00:00'
and p.crte_ts <= '2020-12-31 23:59:59' and p.tst_rqst_sw = false
and dpla.data_privcy_law_cd in ('BR-GDPA','DP-DEFAULT','EU-GDPR','US-CCPA')
group by dpla.data_privcy_law_cd,p.rqst_type_cd,p.privcy_rqst_id
,p.rqst_cntxt_cd,p.portal_type_cd order by dataPrivacyLaw;

```

e) U/D: **Not** Updated, Unable to process and Litigation hold

- Online: B2C Request's :

```

select
dpla.data_privcy_law_cd as dataPrivacyLaw,
p.rqst_type_cd as RequestType, p.rqst_cntxt_cd as Requester,p.portal_type_cd as
PortalType,

```



```

p.prvcy_rqst_id as prvcy_rqst_id,
count(p.prvcy_rqst_id) as RequestsDeclineCount
from gdp_owner.PRVCY_RQST p,gdp_owner.data_prvcy_law_assgn dpla
where dpla.data_prvcy_law_assgn_id = p.data_prvcy_law_assgn_id
and rqst_type_cd IN ('U','D') and p.rqst_cntxt_cd in ('B2C') and p.portal_type_cd in
('B2C') and p.rqst_stat_cd in ('C') and p.crte_ts >= '2020-01-01 00:00:00'
and p.crte_ts <= '2020-12-31 23:59:59' and p.tst_rqst_sw = false
and p.prvcy_rqst_id in
(SELECT prvcy_rqst_id
FROM gdp_owner.serv_func_prvcy_rqst s
WHERE (serv_func_rqst_stat_cd=any(ARRAY['SUNP','NU','SDL'])) and
prvcy_rqst_id=p.prvcy_rqst_id
AND NOT EXISTS (SELECT * FROM gdp_owner.serv_func_prvcy_rqst
WHERE (serv_func_rqst_stat_cd=any(ARRAY['U','D','ND'])))
AND prvcy_rqst_id = s.prvcy_rqst_id)))
and dpla.data_prvcy_law_cd in ('BR-GDPA','DP-DEFAULT','EU-GDPR','US-CCPA')
group by dpla.data_prvcy_law_cd,p.rqst_type_cd,p.prvcy_rqst_id
,p.rqst_cntxt_cd,p.portal_type_cd order by dataPrivacyLaw;

```

- Offline Requests (AOB Request's) where rej_rsn_cd is null and denied as per online system:

```

select
dpla.data_prvcy_law_cd as dataPrivacyLaw,
p.rqst_type_cd as RequestType, p.rqst_cntxt_cd as Requester,p.portal_type_cd as
PortalType,
p.prvcy_rqst_id as prvcy_rqst_id,
count(p.prvcy_rqst_id) as RequestsDeclineCount
from gdp_owner.PRVCY_RQST p,gdp_owner.data_prvcy_law_assgn dpla
where dpla.data_prvcy_law_assgn_id = p.data_prvcy_law_assgn_id
and rqst_type_cd IN ('U','D') and p.rqst_cntxt_cd in ('B2C') and p.portal_type_cd in
('AOB') and p.rqst_stat_cd in ('C') and p.crte_ts >= '2020-01-01 00:00:00'
and p.crte_ts <= '2020-12-31 23:59:59' and p.tst_rqst_sw = false
and p.prvcy_rqst_id in
(select p.prvcy_rqst_id from gdp_owner.prvcy_rqst p left join gdp_owner.ofln_rqst o
on p.prvcy_rqst_id=o.prvcy_rqst_id
where o.rej_rsn_cd is null and o.ignr_rqst_sw=false and p.prvcy_rqst_id in
(SELECT prvcy_rqst_id
FROM gdp_owner.serv_func_prvcy_rqst s
WHERE (serv_func_rqst_stat_cd=any(ARRAY['SUNP','NU','SDL'])) and
prvcy_rqst_id=p.prvcy_rqst_id
AND NOT EXISTS (SELECT * FROM gdp_owner.serv_func_prvcy_rqst
WHERE (serv_func_rqst_stat_cd=any(ARRAY['U','D','ND'])))
AND prvcy_rqst_id = s.prvcy_rqst_id)))
and dpla.data_prvcy_law_cd in ('BR-GDPA','DP-DEFAULT','EU-GDPR','US-CCPA')
group by dpla.data_prvcy_law_cd,p.rqst_type_cd,p.prvcy_rqst_id
,p.rqst_cntxt_cd,p.portal_type_cd order by dataPrivacyLaw;

```

f) DA :Initial Declined : All DO NOT delete

- Online: B2C Request's :

```

select
dpla.data_privcy_law_cd as dataPrivacyLaw,
p.rqst_type_cd as RequestType, p.rqst_cntxt_cd as Requester,p.portal_type_cd as
PortalType,
p.prvcy_rqst_id as PrvcyRqstId,
count(p.prvcy_rqst_id) as RequestsDeclineCount
from gdp_owner.PRVCY_RQST p,gdp_owner.data_privcy_law_assgn dpla
where dpla.data_privcy_law_assgn_id = p.data_privcy_law_assgn_id
and rqst_type_cd IN ('DA') and p.rqst_cntxt_cd in ('B2C') and p.portal_type_cd in
('B2C') and p.rqst_stat_cd in ('C') and p.crte_ts >= '2020-01-01 00:00:00'
and p.crte_ts <= '2020-12-31 23:59:59' and p.tst_rqst_sw = false
and p.prvcy_rqst_id in
(SELECT prvcy_rqst_id
FROM gdp_owner.serv_func_prvcy_rqst s
WHERE prvcy_rqst_id in (SELECT prvcy_rqst_id FROM gdp_owner.serv_func_prvcy_rqst
WHERE
(serv_func_rqst_stat_cd='R' and del_phase_sw='false')
AND NOT EXISTS (SELECT * FROM gdp_owner.serv_func_prvcy_rqst WHERE
(serv_func_rqst_stat_cd='D'
or serv_func_rqst_stat_cd='SUNP'
or serv_func_rqst_stat_cd='SDL'
or serv_func_rqst_stat_cd='ND' )
AND prvcy_rqst_id = s.prvcy_rqst_id)))
and dpla.data_privcy_law_cd in ('BR-GDPA','DP-DEFAULT','EU-GDPR','US-CCPA')
group by dpla.data_privcy_law_cd,p.rqst_type_cd,p.prvcy_rqst_id
,p.rqst_cntxt_cd,p.portal_type_cd order by dataPrivacyLaw;

```

- Offline Requests (AOB Request's) where rej_rsn_cd is null and denied as per online system:

```

select
dpla.data_privcy_law_cd as dataPrivacyLaw,
p.rqst_type_cd as RequestType, p.rqst_cntxt_cd as Requester,p.portal_type_cd as
PortalType,
p.prvcy_rqst_id as PrvcyRqstId,
count(p.prvcy_rqst_id) as RequestsDeclineCount
from gdp_owner.PRVCY_RQST p,gdp_owner.data_privcy_law_assgn dpla
where dpla.data_privcy_law_assgn_id = p.data_privcy_law_assgn_id
and rqst_type_cd IN ('DA') and p.rqst_cntxt_cd in ('B2C') and p.portal_type_cd in
('AOB') and p.rqst_stat_cd in ('C') and p.crte_ts >= '2020-01-01 00:00:00'
and p.crte_ts <= '2020-12-31 23:59:59' and p.tst_rqst_sw = false
and p.prvcy_rqst_id in
(select p.prvcy_rqst_id from gdp_owner.prvcy_rqst p left join gdp_owner.ofln_rqst o
on p.prvcy_rqst_id=o.prvcy_rqst_id
where o.rej_rsn_cd is null and o.ignr_rqst_sw=false and p.prvcy_rqst_id in
(SELECT prvcy_rqst_id
FROM gdp_owner.serv_func_prvcy_rqst s
WHERE prvcy_rqst_id in (SELECT prvcy_rqst_id FROM gdp_owner.serv_func_prvcy_rqst
WHERE
(serv_func_rqst_stat_cd='R' and del_phase_sw='false')
AND NOT EXISTS (SELECT * FROM gdp_owner.serv_func_prvcy_rqst WHERE
(serv_func_rqst_stat_cd='D'

```

```

        or serv_func_rqst_stat_cd='SUNP'
        or serv_func_rqst_stat_cd='SDL'
        or serv_func_rqst_stat_cd='ND' )
AND prvcy_rqst_id = s.prvcy_rqst_id)))
and dpla.data_prvcy_law_cd in ('BR-GDPA','DP-DEFAULT','EU-GDPR','US-CCPA')
group by dpla.data_prvcy_law_cd,p.rqst_type_cd,p.prvcy_rqst_id
,p.rqst_cntxt_cd,p.portal_type_cd order by dataPrivacyLaw;

```

g) DA: **No Data Found,DO NOT DELETE** and **NEGATIVE RESPONSE**

- Online: B2C Request's :

```

select
dpla.data_prvcy_law_cd as dataPrivacyLaw,
p.rqst_type_cd as RequestType, p.rqst_cntxt_cd as Requester,p.portal_type_cd as
PortalType,
p.prvcy_rqst_id as PrvcyRqstId,
count(p.prvcy_rqst_id) as RequestsDeclineCount
from gdp_owner.PRVCY_RQST p,gdp_owner.data_prvcy_law_assgn dpla
where dpla.data_prvcy_law_assgn_id = p.data_prvcy_law_assgn_id
and rqst_type_cd IN ('DA') and p.rqst_cntxt_cd in ('B2C') and p.portal_type_cd in
('B2C') and p.rqst_stat_cd in ('C') and p.crte_ts >= '2020-01-01 00:00:00'
and p.crte_ts <= '2020-12-31 23:59:59' and p.tst_rqst_sw = false
and p.prvcy_rqst_id in (
(
SELECT distinct prvcy_rqst_id
FROM gdp_owner.serv_func_prvcy_rqst s
WHERE ((serv_func_rqst_stat_cd=any(ARRAY['SUNP','SDL']))) and del_phase_sw='true')
AND EXISTS (SELECT * FROM gdp_owner.serv_func_prvcy_rqst WHERE
(serv_func_rqst_stat_cd='R' and del_phase_sw=false and serv_func_prvcy_rqst_id in
(select distinct serv_func_prvcy_rqst_id from gdp_owner.resp_rec where
del_sw=any(array[false])))
AND prvcy_rqst_id = s.prvcy_rqst_id))
AND EXISTS (SELECT * FROM gdp_owner.serv_func_prvcy_rqst WHERE
(serv_func_rqst_stat_cd='ND' and del_phase_sw=false )
AND prvcy_rqst_id = s.prvcy_rqst_id)
AND not EXISTS (SELECT * FROM gdp_owner.serv_func_prvcy_rqst WHERE
(serv_func_rqst_stat_cd='D' and del_phase_sw=true )
AND prvcy_rqst_id = s.prvcy_rqst_id)
))
and dpla.data_prvcy_law_cd in ('BR-GDPA','DP-DEFAULT','EU-GDPR','US-CCPA')
group by dpla.data_prvcy_law_cd,p.rqst_type_cd,p.prvcy_rqst_id
,p.rqst_cntxt_cd,p.portal_type_cd order by data_prvcy_law_cd;

```

- Offline Requests (AOB Request's) where rej_rsn_cd is null and denied as per online **system**:

```

select
dpla.data_prvcy_law_cd as dataPrivacyLaw,
p.rqst_type_cd as RequestType, p.rqst_cntxt_cd as Requester,p.portal_type_cd as
PortalType,
p.prvcy_rqst_id as PrvcyRqstId,
count(p.prvcy_rqst_id) as RequestsDeclineCount

```

```

from gdp_owner.PRVCY_RQST p,gdp_owner.data_privcy_law_assgn dpla
where dpla.data_privcy_law_assgn_id = p.data_privcy_law_assgn_id
and rqst_type_cd IN ('DA') and p.rqst_cntxt_cd in ('B2C') and p.portal_type_cd in
('AOB') and p.rqst_stat_cd in ('C') and p.crte_ts >= '2020-01-01 00:00:00'
and p.crte_ts <= '2020-12-31 23:59:59' and p.tst_rqst_sw = false
and p.prvcy_rqst_id in (select p.prvcy_rqst_id from gdp_owner.prvcy_rqst p left join
gdp_owner.ofln_rqst o on p.prvcy_rqst_id=o.prvcy_rqst_id
where o.rej_rsn_cd is null and o.ignr_rqst_sw=false and p.prvcy_rqst_id in (
(
SELECT distinct prvcy_rqst_id
FROM gdp_owner.serv_func_prvcy_rqst s
WHERE ((serv_func_rqst_stat_cd=any(ARRAY['SUNP','SDL']))) and del_phase_sw='true')
AND EXISTS (SELECT * FROM gdp_owner.serv_func_prvcy_rqst WHERE
(serv_func_rqst_stat_cd='R' and del_phase_sw=false and serv_func_prvcy_rqst_id in
(select distinct serv_func_prvcy_rqst_id from gdp_owner.resp_rec where
del_sw=any(array[false])))
AND prvcy_rqst_id = s.prvcy_rqst_id))
AND EXISTS (SELECT * FROM gdp_owner.serv_func_prvcy_rqst WHERE
(serv_func_rqst_stat_cd='ND' and del_phase_sw=false )
AND prvcy_rqst_id = s.prvcy_rqst_id)
AND not EXISTS (SELECT * FROM gdp_owner.serv_func_prvcy_rqst WHERE
(serv_func_rqst_stat_cd='D' and del_phase_sw=true )
AND prvcy_rqst_id = s.prvcy_rqst_id)
)))
and dpla.data_privcy_law_cd in ('BR-GDPA','DP-DEFAULT','EU-GDPR','US-CCPA')
group by dpla.data_privcy_law_cd,p.rqst_type_cd,p.prvcy_rqst_id
,p.rqst_cntxt_cd,p.portal_type_cd order by data_privcy_law_cd;

```

h) DA : Denied: Totally Negative Responses

- Online: B2C Request's :

```

select
dpla.data_privcy_law_cd as dataPrivacyLaw,
p.rqst_type_cd as RequestType, p.rqst_cntxt_cd as Requester,p.portal_type_cd as
PortalType,
p.prvcy_rqst_id as PrvcyRqstId,
count(p.prvcy_rqst_id) as RequestsDeclineCount
from gdp_owner.PRVCY_RQST p,gdp_owner.data_privcy_law_assgn dpla
where dpla.data_privcy_law_assgn_id = p.data_privcy_law_assgn_id
and rqst_type_cd IN ('DA') and p.rqst_cntxt_cd in ('B2C') and p.portal_type_cd in
('B2C') and p.rqst_stat_cd in ('C') and p.crte_ts >= '2020-01-01 00:00:00'
and p.crte_ts <= '2020-12-31 23:59:59' and p.tst_rqst_sw = false
and p.prvcy_rqst_id in
(SELECT prvcy_rqst_id
FROM gdp_owner.serv_func_prvcy_rqst s
WHERE (serv_func_rqst_stat_cd=any(ARRAY['SUNP','SDL'])))
AND EXISTS (SELECT * FROM gdp_owner.serv_func_prvcy_rqst WHERE
(serv_func_rqst_stat_cd='R')
AND prvcy_rqst_id = s.prvcy_rqst_id)
AND NOT EXISTS (SELECT * FROM gdp_owner.serv_func_prvcy_rqst WHERE
(serv_func_rqst_stat_cd='ND' or serv_func_rqst_stat_cd='D')
AND prvcy_rqst_id = s.prvcy_rqst_id))
and dpla.data_privcy_law_cd in ('BR-GDPA','DP-DEFAULT','EU-GDPR','US-CCPA')

```

```
group by dpla.data_privcy_law_cd,p.rqst_type_cd,p.prvcy_rqst_id
,p.rqst_cntxt_cd,p.portal_type_cd order by data_privcy_law_cd;
```

- Offline Requests (AOB Request's) where rej_rsn_cd is null and denied as per online system:

```
select
dpla.data_privcy_law_cd as dataPrivacyLaw,
p.rqst_type_cd as RequestType, p.rqst_cntxt_cd as Requester,p.portal_type_cd as
PortalType,
p.prvcy_rqst_id as PrvcyRqstId,
count(p.prvcy_rqst_id) as RequestsDeclineCount
from gdp_owner.PRVCY_RQST p,gdp_owner.data_privcy_law_assgn dpla
where dpla.data_privcy_law_assgn_id = p.data_privcy_law_assgn_id
and rqst_type_cd IN ('DA') and p.rqst_cntxt_cd in ('B2C') and p.portal_type_cd in
('AOB') and p.rqst_stat_cd in ('C') and p.crte_ts >= '2020-01-01 00:00:00'
and p.crte_ts <= '2020-12-31 23:59:59' and p.tst_rqst_sw = false
and p.prvcy_rqst_id in
(select p.prvcy_rqst_id from gdp_owner.prvcy_rqst p left join gdp_owner.ofln_rqst o
on p.prvcy_rqst_id=o.prvcy_rqst_id
where o.rej_rsn_cd is null and o.ignr_rqst_sw=false and p.prvcy_rqst_id in
(SELECT prvcy_rqst_id
FROM gdp_owner.serv_func_prvcy_rqst s
WHERE (serv_func_rqst_stat_cd=any(ARRAY['SUNP','SDL'])))
AND EXISTS (SELECT * FROM gdp_owner.serv_func_prvcy_rqst WHERE
(serv_func_rqst_stat_cd='R')
AND prvcy_rqst_id = s.prvcy_rqst_id)
AND NOT EXISTS (SELECT * FROM gdp_owner.serv_func_prvcy_rqst WHERE
(serv_func_rqst_stat_cd='ND' or serv_func_rqst_stat_cd='D')
AND prvcy_rqst_id = s.prvcy_rqst_id))
and dpla.data_privcy_law_cd in ('BR-GDPA','DP-DEFAULT','EU-GDPR','US-CCPA')
group by dpla.data_privcy_law_cd,p.rqst_type_cd,p.prvcy_rqst_id
,p.rqst_cntxt_cd,p.portal_type_cd order by data_privcy_law_cd;
```

i) DA : delete all : Few no data found + Negative Responses

- Online: B2C Request's :

```
select
dpla.data_privcy_law_cd as dataPrivacyLaw,
p.rqst_type_cd as RequestType, p.rqst_cntxt_cd as Requester,p.portal_type_cd as
PortalType,
p.prvcy_rqst_id as PrvcyRqstId,
count(p.prvcy_rqst_id) as RequestsDeclineCount
from gdp_owner.PRVCY_RQST p,gdp_owner.data_privcy_law_assgn dpla
where dpla.data_privcy_law_assgn_id = p.data_privcy_law_assgn_id
and rqst_type_cd IN ('DA') and p.rqst_cntxt_cd in ('B2C') and p.portal_type_cd in
('B2C') and p.rqst_stat_cd in ('C') and p.crte_ts >= '2020-01-01 00:00:00'
and p.crte_ts <= '2020-12-31 23:59:59' and p.tst_rqst_sw = false
and p.prvcy_rqst_id in
(
```

```

select distinct sfpr.prvcy_rqst_id from gdp_owner.serv_func_prvcy_rqst sfpr
where sfpr.serv_func_rqst_stat_cd = any(array['R'])
and not exists (select * from gdp_owner.serv_func_prvcy_rqst where
serv_func_rqst_stat_cd = any(array['ND']) and prvcy_rqst_id=sfpr.prvcy_rqst_id)
and exists (select * from gdp_owner.serv_func_prvcy_rqst where serv_func_rqst_stat_cd
= any(array['SUNP','SDL']))
and serv_func_cd=sfpr.serv_func_cd and prvcy_rqst_id=sfpr.prvcy_rqst_id)
and not exists (select * from gdp_owner.serv_func_prvcy_rqst where
serv_func_rqst_stat_cd = any(array['D']))
and serv_func_cd=sfpr.serv_func_cd and prvcy_rqst_id=sfpr.prvcy_rqst_id)
and not exists
(select * from gdp_owner.serv_func_prvcy_rqst where serv_func_rqst_stat_cd =
any(array['D']) and prvcy_rqst_id=sfpr.prvcy_rqst_id)
and sfpr.prvcy_rqst_id in
(
SELECT distinct s1.prvcy_rqst_id
FROM gdp_owner.serv_func_prvcy_rqst s1 where s1.serv_func_rqst_stat_cd=all(array
['R'])
and not exists
(SELECT * FROM gdp_owner.serv_func_prvcy_rqst where prvcy_rqst_id=s1.prvcy_rqst_id
and serv_func_rqst_stat_cd in ('D') )
and s1.serv_func_prvcy_rqst_id in
(select serv_func_prvcy_rqst_id from gdp_owner.resp_rec where del_sw=all(array[true]))
and serv_func_prvcy_rqst_id=s1.serv_func_prvcy_rqst_id)
)
and sfpr.prvcy_rqst_id not in
(
SELECT distinct s1.prvcy_rqst_id
FROM gdp_owner.serv_func_prvcy_rqst s1 where s1.serv_func_rqst_stat_cd=all(array
['R'])
and not exists
(SELECT * FROM gdp_owner.serv_func_prvcy_rqst where prvcy_rqst_id=s1.prvcy_rqst_id
and serv_func_rqst_stat_cd in ('D') )
and s1.serv_func_prvcy_rqst_id in
(select serv_func_prvcy_rqst_id from gdp_owner.resp_rec where
del_sw=all(array[false]) and serv_func_prvcy_rqst_id=s1.serv_func_prvcy_rqst_id)
)
and sfpr.prvcy_rqst_id not in
(
SELECT distinct s1.prvcy_rqst_id
FROM gdp_owner.serv_func_prvcy_rqst s1 where s1.serv_func_rqst_stat_cd=all(array
['R'])
and not exists
(SELECT * FROM gdp_owner.serv_func_prvcy_rqst where prvcy_rqst_id=s1.prvcy_rqst_id
and serv_func_rqst_stat_cd in ('D') )
and s1.serv_func_prvcy_rqst_id in
(select serv_func_prvcy_rqst_id from gdp_owner.resp_rec where
del_sw=any(array[false]) and serv_func_prvcy_rqst_id=s1.serv_func_prvcy_rqst_id)
)
)
and dpla.data_prvcy_law_cd in ('BR-GDPA','DP-DEFAULT','EU-GDPR','US-CCPA')
group by dpla.data_prvcy_law_cd,p.rqst_type_cd,p.prvcy_rqst_id
,p.rqst_cntxt_cd,p.portal_type_cd order by data_prvcy_law_cd;

```

- Offline Requests (AOB Request's) where rej_rsn_cd is null and denied as per online system:

```

select
dpla.data_privcy_law_cd as dataPrivacyLaw,
p.rqst_type_cd as RequestType, p.rqst_cntxt_cd as Requester,p.portal_type_cd as
PortalType,
p.prvcy_rqst_id as PrvcyRqstId,
count(p.prvcy_rqst_id) as RequestsDeclineCount
from gdp_owner.PRVCY_RQST p,gdp_owner.data_privcy_law_assgn dpla
where dpla.data_privcy_law_assgn_id = p.data_privcy_law_assgn_id
and rqst_type_cd IN ('DA') and p.rqst_cntxt_cd in ('B2C') and p.portal_type_cd in
('AOB') and p.rqst_stat_cd in ('C') and p.crte_ts >= '2020-01-01 00:00:00'
and p.crte_ts <= '2020-12-31 23:59:59' and p.tst_rqst_sw = false
and p.prvcy_rqst_id in
(select p.prvcy_rqst_id from gdp_owner.prvcy_rqst p left join gdp_owner.ofln_rqst o
on p.prvcy_rqst_id=o.prvcy_rqst_id
where o.rej_rsn_cd is null and o.ignr_rqst_sw=false and p.prvcy_rqst_id in
(
select distinct sfpr.prvcy_rqst_id from gdp_owner.serv_func_prvcy_rqst sfpr
where sfpr.serv_func_rqst_stat_cd = any(array['R'])
and not exists (select * from gdp_owner.serv_func_prvcy_rqst where
serv_func_rqst_stat_cd = any(array['ND']) and prvcy_rqst_id=sfpr.prvcy_rqst_id)
and exists (select * from gdp_owner.serv_func_prvcy_rqst where serv_func_rqst_stat_cd
= any(array['SUNP','SDL']))
and serv_func_cd=sfpr.serv_func_cd and prvcy_rqst_id=sfpr.prvcy_rqst_id)
and not exists (select * from gdp_owner.serv_func_prvcy_rqst where
serv_func_rqst_stat_cd = any(array['D']))
and serv_func_cd=sfpr.serv_func_cd and prvcy_rqst_id=sfpr.prvcy_rqst_id)
and not exists
(select * from gdp_owner.serv_func_prvcy_rqst where serv_func_rqst_stat_cd =
any(array['D']) and prvcy_rqst_id=sfpr.prvcy_rqst_id)
and sfpr.prvcy_rqst_id in
(
SELECT distinct s1.prvcy_rqst_id
FROM gdp_owner.serv_func_prvcy_rqst s1 where s1.serv_func_rqst_stat_cd=all(array
['R']))
and not exists
(SELECT * FROM gdp_owner.serv_func_prvcy_rqst where prvcy_rqst_id=s1.prvcy_rqst_id
and serv_func_rqst_stat_cd in ('D') )
and s1.serv_func_prvcy_rqst_id in
(select serv_func_prvcy_rqst_id from gdp_owner.resp_rec where del_sw=all(array[true])
and serv_func_prvcy_rqst_id=s1.serv_func_prvcy_rqst_id)
)
and sfpr.prvcy_rqst_id not in
(
SELECT distinct s1.prvcy_rqst_id
FROM gdp_owner.serv_func_prvcy_rqst s1 where s1.serv_func_rqst_stat_cd=all(array
['R']))
and not exists
(SELECT * FROM gdp_owner.serv_func_prvcy_rqst where prvcy_rqst_id=s1.prvcy_rqst_id
and serv_func_rqst_stat_cd in ('D') )
and s1.serv_func_prvcy_rqst_id in
(select serv_func_prvcy_rqst_id from gdp_owner.resp_rec where
del_sw=all(array[false]) and serv_func_prvcy_rqst_id=s1.serv_func_prvcy_rqst_id)

```



```

)
and sfpr.prvcy_rqst_id not in
(
SELECT distinct s1.prvcy_rqst_id
FROM gdp_owner.serv_func_prvcy_rqst s1 where s1.serv_func_rqst_stat_cd=all(array
['R'])
and not exists
(SELECT * FROM gdp_owner.serv_func_prvcy_rqst where prvcy_rqst_id=s1.prvcy_rqst_id
and serv_func_rqst_stat_cd in ('D') )
and s1.serv_func_prvcy_rqst_id in
(select serv_func_prvcy_rqst_id from gdp_owner.resp_rec where
del_sw=any(array[false]) and serv_func_prvcy_rqst_id=s1.serv_func_prvcy_rqst_id)
)
))
and dpla.data_prvcy_law_cd in ('BR-GDPA', 'DP-DEFAULT', 'EU-GDPR', 'US-CCPA')
group by dpla.data_prvcy_law_cd,p.rqst_type_cd,p.prvcy_rqst_id
,p.rqst_cntxt_cd,p.portal_type_cd order by data_prvcy_law_cd;

```

6. Partially Declined:

a. View: At least 1 Do Not Disclosed: Partially Declined

- Online: B2C Request's :

```

select
dpla.data_prvcy_law_cd as dataPrivacyLaw,
p.rqst_type_cd as RequestType, p.rqst_cntxt_cd as Requester,p.portal_type_cd as
PortalType,
p.prvcy_rqst_id as prvcy_rqst_id,
count(p.prvcy_rqst_id) as RequestsPartiallyDeclineCount
from gdp_owner.PRVCY_RQST p,gdp_owner.data_prvcy_law_assgn dpla
where dpla.data_prvcy_law_assgn_id = p.data_prvcy_law_assgn_id
and rqst_type_cd IN ('V') and p.rqst_cntxt_cd in ('B2C') and p.portal_type_cd in
('B2C') and p.rqst_stat_cd in ('C')
and p.crte_ts >= '2020-01-01 00:00:00' and p.crte_ts <= '2020-12-31 23:59:59'
and p.tst_rqst_sw = false and p.prvcy_rqst_id in
(
(select distinct s1.prvcy_rqst_id from gdp_owner.serv_func_prvcy_rqst s1 join
gdp_owner.resp_rec r1 on s1.serv_func_prvcy_rqst_id=r1.serv_func_prvcy_rqst_id
WHERE r1.dsclsr_sw=false and s1.prvcy_rqst_id in
(select s2.prvcy_rqst_id from gdp_owner.serv_func_prvcy_rqst s2 join
gdp_owner.resp_rec r2 on s2.serv_func_prvcy_rqst_id=r2.serv_func_prvcy_rqst_id
WHERE r2.dsclsr_sw=true and s2.serv_func_prvcy_rqst_id<>s1.serv_func_prvcy_rqst_id))
union
(select prvcy_rqst_id from gdp_owner.serv_func_prvcy_rqst where
serv_func_prvcy_rqst_id in
(SELECT DISTINCT serv_func_prvcy_rqst_id
FROM gdp_owner.resp_rec t
WHERE dsclsr_sw=false
AND EXISTS (SELECT serv_func_prvcy_rqst_id FROM gdp_owner.resp_rec WHERE dsclsr_sw =
true AND serv_func_prvcy_rqst_id = t.serv_func_prvcy_rqst_id)

```



```

AND not EXISTS (SELECT * FROM gdp_owner.serv_func_privcy_rqst WHERE
serv_func_rqst_stat_cd='ND' and serv_func_privcy_rqst_id =
t.serv_func_privcy_rqst_id)))
)
and dpla.data_privcy_law_cd in ('BR-GDPA','DP-DEFAULT','EU-GDPR','US-CCPA')
group by dpla.data_privcy_law_cd,p.rqst_type_cd,p.privcy_rqst_id
,p.rqst_cntxt_cd,p.portal_type_cd order by dataPrivacyLaw;

```

- Offline Requests (AOB Request's) where rej_rsn_cd is null and denied as per online system:

```

select
dpla.data_privcy_law_cd as dataPrivacyLaw,
p.rqst_type_cd as RequestType, p.rqst_cntxt_cd as Requester,p.portal_type_cd as
PortalType,
p.privcy_rqst_id as privcy_rqst_id,
count(p.privcy_rqst_id) as RequestsPartiallyDeclineCount
from gdp_owner.PRVCY_RQST p,gdp_owner.data_privcy_law_assgn dpla
where dpla.data_privcy_law_assgn_id = p.data_privcy_law_assgn_id
and rqst_type_cd IN ('V') and p.rqst_cntxt_cd in ('B2C') and p.portal_type_cd in
('AOB') and p.rqst_stat_cd in ('C')
and p.crte_ts >= '2020-01-01 00:00:00' and p.crte_ts <= '2020-12-31 23:59:59'
and p.tst_rqst_sw = false and p.privcy_rqst_id in
(select p.privcy_rqst_id from gdp_owner.privcy_rqst p left join gdp_owner.ofln_rqst o
on p.privcy_rqst_id=o.privcy_rqst_id
where o.rej_rsn_cd is null and o.ignr_rqst_sw=false and p.privcy_rqst_id in
(
(select distinct s1.privcy_rqst_id from gdp_owner.serv_func_privcy_rqst s1 join
gdp_owner.resp_rec r1 on s1.serv_func_privcy_rqst_id=r1.serv_func_privcy_rqst_id
WHERE r1.dsclsr_sw=false and s1.privcy_rqst_id in
(select s2.privcy_rqst_id from gdp_owner.serv_func_privcy_rqst s2 join
gdp_owner.resp_rec r2 on s2.serv_func_privcy_rqst_id=r2.serv_func_privcy_rqst_id
WHERE r2.dsclsr_sw=true and s2.serv_func_privcy_rqst_id<>s1.serv_func_privcy_rqst_id))
union
(select privcy_rqst_id from gdp_owner.serv_func_privcy_rqst where
serv_func_privcy_rqst_id in
(SELECT DISTINCT serv_func_privcy_rqst_id
FROM gdp_owner.resp_rec t
WHERE dsclsr_sw=false
AND EXISTS (SELECT serv_func_privcy_rqst_id FROM gdp_owner.resp_rec WHERE dsclsr_sw =
true AND serv_func_privcy_rqst_id = t.serv_func_privcy_rqst_id)
AND not EXISTS (SELECT * FROM gdp_owner.serv_func_privcy_rqst WHERE
serv_func_rqst_stat_cd='ND' and serv_func_privcy_rqst_id =
t.serv_func_privcy_rqst_id)))
)
)
and dpla.data_privcy_law_cd in ('BR-GDPA','DP-DEFAULT','EU-GDPR','US-CCPA')
group by dpla.data_privcy_law_cd,p.rqst_type_cd,p.privcy_rqst_id
,p.rqst_cntxt_cd,p.portal_type_cd order by dataPrivacyLaw;

```

- b. U/D: Initial Review Few Declined and Few Approved then based on Response

- Online: B2C Request's :

```

select
dpla.data_privcy_law_cd as dataPrivacyLaw,
p.rqst_type_cd as RequestType, p.rqst_cntxt_cd as Requester,p.portal_type_cd as
PortalType,
p.prvcy_rqst_id as PrvcyRqstId,
count(p.prvcy_rqst_id) as RequestsPartiallyDeclineCount
from gdp_owner.PRVCY_RQST p,gdp_owner.data_privcy_law_assgn dpla
where dpla.data_privcy_law_assgn_id = p.data_privcy_law_assgn_id
and rqst_type_cd IN ('U','D') and p.rqst_cntxt_cd in ('B2C') and p.portal_type_cd in
('B2C') and p.rqst_stat_cd in ('C') and p.crte_ts >= '2020-01-01 00:00:00'
and p.crte_ts <= '2020-12-31 23:59:59' and p.tst_rqst_sw = false
and p.prvcy_rqst_id in
(select prvcy_rqst_id from gdp_owner.serv_func_prvcy_rqst
where serv_func_rqst_stat_cd<>all(ARRAY['SUNP','NU','SDL']))
and serv_func_rqst_stat_cd = any(ARRAY['U','D','ND'])
and prvcy_rqst_id in (
select distinct ras1.prvcy_rqst_id from gdp_owner.rec_actn_stat ras1 inner
join gdp_owner.rec_actn_stat ras2
on ras1.prvcy_rqst_id = ras2.prvcy_rqst_id and ras1.rec_stat_cd <> ras2.rec_stat_cd)
)
and dpla.data_privcy_law_cd in ('BR-GDPA','DP-DEFAULT','EU-GDPR','US-CCPA')
group by dpla.data_privcy_law_cd,p.rqst_type_cd,p.prvcy_rqst_id
,p.rqst_cntxt_cd,p.portal_type_cd order by dataPrivacyLaw;

```

- Offline Requests (AOB Request's) where rej_rsn_cd is null and denied as per online system:

```

select
dpla.data_privcy_law_cd as dataPrivacyLaw,
p.rqst_type_cd as RequestType, p.rqst_cntxt_cd as Requester,p.portal_type_cd as
PortalType,
p.prvcy_rqst_id as PrvcyRqstId,
count(p.prvcy_rqst_id) as RequestsPartiallyDeclineCount
from gdp_owner.PRVCY_RQST p,gdp_owner.data_privcy_law_assgn dpla
where dpla.data_privcy_law_assgn_id = p.data_privcy_law_assgn_id
and rqst_type_cd IN ('U','D') and p.rqst_cntxt_cd in ('B2C') and p.portal_type_cd in
('AOB') and p.rqst_stat_cd in ('C') and p.crte_ts >= '2020-01-01 00:00:00'
and p.crte_ts <= '2020-12-31 23:59:59' and p.tst_rqst_sw = false
and p.prvcy_rqst_id in
(select p.prvcy_rqst_id from gdp_owner.prvcy_rqst p left join gdp_owner.ofln_rqst o
on p.prvcy_rqst_id=o.prvcy_rqst_id
where o.rej_rsn_cd is null and o.ignr_rqst_sw=false and p.prvcy_rqst_id in
(select prvcy_rqst_id from gdp_owner.serv_func_prvcy_rqst
where serv_func_rqst_stat_cd<>all(ARRAY['SUNP','NU','SDL']))
and serv_func_rqst_stat_cd = any(ARRAY['U','D','ND'])
and prvcy_rqst_id in (
select distinct ras1.prvcy_rqst_id from gdp_owner.rec_actn_stat ras1 inner
join gdp_owner.rec_actn_stat ras2

```

```

on ras1.prvcy_rqst_id = ras2.prvcy_rqst_id and ras1.rec_stat_cd <> ras2.rec_stat_cd)
))
and dpla.data_prvcy_law_cd in ('BR-GDPA','DP-DEFAULT','EU-GDPR','US-CCPA')
group by dpla.data_prvcy_law_cd,p.rqst_type_cd,p.prvcy_rqst_id
,p.rqst_cntxt_cd,p.portal_type_cd order by dataPrivacyLaw;

```

c. U/D: **Not** Updated, Unable **to** process **and** Litigation **hold** : Partially Declined

- Online: B2C Request's :

```

select
dpla.data_prvcy_law_cd as dataPrivacyLaw,
p.rqst_type_cd as RequestType, p.rqst_cntxt_cd as Requester,p.portal_type_cd as
PortalType,
p.prvcy_rqst_id as PrvcyRqstId,
count(p.prvcy_rqst_id) as RequestsPartiallyDeclineCount
from gdp_owner.PRVCY_RQST p,gdp_owner.data_prvcy_law_assgn dpla
where dpla.data_prvcy_law_assgn_id = p.data_prvcy_law_assgn_id
and rqst_type_cd IN ('U','D') and p.rqst_cntxt_cd in ('B2C') and p.portal_type_cd in
('B2C') and p.rqst_stat_cd in ('C') and p.crte_ts >= '2020-01-01 00:00:00'
and p.crte_ts <= '2020-12-31 23:59:59' and p.tst_rqst_sw = false
and p.prvcy_rqst_id in
(SELECT prvcy_rqst_id FROM gdp_owner.serv_func_prvcy_rqst s
WHERE (serv_func_rqst_stat_cd=any(ARRAY['SUNP','NU','SDL'])))
AND EXISTS (SELECT * FROM gdp_owner.serv_func_prvcy_rqst
WHERE (serv_func_rqst_stat_cd=any(ARRAY['D','U','ND'])))
and prvcy_rqst_id not in (select distinct ras1.prvcy_rqst_id from
gdp_owner.rec_actn_stat ras1 inner join gdp_owner.rec_actn_stat ras2
on ras1.prvcy_rqst_id = ras2.prvcy_rqst_id and ras1.rec_stat_cd <> ras2.rec_stat_cd)
AND prvcy_rqst_id = s.prvcy_rqst_id))
and dpla.data_prvcy_law_cd in ('BR-GDPA','DP-DEFAULT','EU-GDPR','US-CCPA')
group by dpla.data_prvcy_law_cd,p.rqst_type_cd,p.prvcy_rqst_id
,p.rqst_cntxt_cd,p.portal_type_cd order by dataPrivacyLaw;

```

- Offline Requests (AOB Request's) where rej_rsn_cd is null and denied as per online system:

```

select
dpla.data_prvcy_law_cd as dataPrivacyLaw,
p.rqst_type_cd as RequestType, p.rqst_cntxt_cd as Requester,p.portal_type_cd as
PortalType,
p.prvcy_rqst_id as PrvcyRqstId,
count(p.prvcy_rqst_id) as RequestsPartiallyDeclineCount
from gdp_owner.PRVCY_RQST p,gdp_owner.data_prvcy_law_assgn dpla
where dpla.data_prvcy_law_assgn_id = p.data_prvcy_law_assgn_id
and rqst_type_cd IN ('U','D') and p.rqst_cntxt_cd in ('B2C') and p.portal_type_cd in
('AOB') and p.rqst_stat_cd in ('C') and p.crte_ts >= '2020-01-01 00:00:00'
and p.crte_ts <= '2020-12-31 23:59:59' and p.tst_rqst_sw = false
and p.prvcy_rqst_id in
(select p.prvcy_rqst_id from gdp_owner.prvcy_rqst p left join gdp_owner.ofln_rqst o
on p.prvcy_rqst_id=o.prvcy_rqst_id

```

```

where o.rej_rsn_cd is null and o.ignr_rqst_sw=false and p.prvcy_rqst_id in
(SELECT prvcy_rqst_id FROM gdp_owner.serv_func_prvcy_rqst s
WHERE (serv_func_rqst_stat_cd=any(ARRAY['SUNP','NU','SDL'])))
AND EXISTS (SELECT * FROM gdp_owner.serv_func_prvcy_rqst
WHERE (serv_func_rqst_stat_cd=any(ARRAY['D','U','ND'])))
and prvcy_rqst_id not in (select distinct ras1.prvcy_rqst_id from
gdp_owner.rec_actn_stat ras1 inner join gdp_owner.rec_actn_stat ras2
on ras1.prvcy_rqst_id = ras2.prvcy_rqst_id and ras1.rec_stat_cd <> ras2.rec_stat_cd)
AND prvcy_rqst_id = s.prvcy_rqst_id)))
and dpla.data_prvcy_law_cd in ('BR-GDPA','DP-DEFAULT','EU-GDPR','US-CCPA')
group by dpla.data_prvcy_law_cd,p.rqst_type_cd,p.prvcy_rqst_id
,p.rqst_cntxt_cd,p.portal_type_cd order by dataPrivacyLaw;

```

d. DA :Partially Declined

1. ND
2. ND
3. R
 - D - TRUE
 - SUNP/SDL - TRUE

- Online: B2C Request's :

```

select
dpla.data_prvcy_law_cd as dataPrivacyLaw,
p.rqst_type_cd as RequestType, p.rqst_cntxt_cd as Requester,p.portal_type_cd as
PortalType,
p.prvcy_rqst_id as PrvcyRqstId,
count(p.prvcy_rqst_id) as RequestsPartiallyDeclineCount
from gdp_owner.PRVCY_RQST p,gdp_owner.data_prvcy_law_assgn dpla
where dpla.data_prvcy_law_assgn_id = p.data_prvcy_law_assgn_id
and rqst_type_cd IN ('DA') and p.rqst_cntxt_cd in ('B2C') and p.portal_type_cd in
('B2C') and p.rqst_stat_cd in ('C') and p.crte_ts >= '2020-01-01 00:00:00'
and p.crte_ts <= '2020-12-31 23:59:59' and p.tst_rqst_sw = false
and p.prvcy_rqst_id in
(
select distinct sfpr.prvcy_rqst_id from gdp_owner.serv_func_prvcy_rqst sfpr
where sfpr.serv_func_rqst_stat_cd = any(array['R'])
and exists (select * from gdp_owner.serv_func_prvcy_rqst where serv_func_rqst_stat_cd
= any(array['ND']) and prvcy_rqst_id=sfpr.prvcy_rqst_id)
and exists (select * from gdp_owner.serv_func_prvcy_rqst where serv_func_rqst_stat_cd
= any(array['SUNP','SDL']))
and serv_func_cd=sfpr.serv_func_cd and prvcy_rqst_id=sfpr.prvcy_rqst_id)
and exists (select * from gdp_owner.serv_func_prvcy_rqst where serv_func_rqst_stat_cd
= any(array['D']))
and serv_func_cd=sfpr.serv_func_cd and prvcy_rqst_id=sfpr.prvcy_rqst_id)
)
and dpla.data_prvcy_law_cd in ('BR-GDPA','DP-DEFAULT','EU-GDPR','US-CCPA')
group by dpla.data_prvcy_law_cd,p.rqst_type_cd,p.prvcy_rqst_id
,p.rqst_cntxt_cd,p.portal_type_cd order by data_prvcy_law_cd;

```

- Offline Requests (AOB Request's) where rej_rsn_cd is null and denied as per online system:

```

select
dpla.data_prvcy_law_cd as dataPrivacyLaw,
p.rqst_type_cd as RequestType, p.rqst_cntxt_cd as Requester,p.portal_type_cd as
PortalType,
p.prvcy_rqst_id as PrvcyRqstId,
count(p.prvcy_rqst_id) as RequestsPartiallyDeclineCount
from gdp_owner.PRVCY_RQST p,gdp_owner.data_prvcy_law_assgn dpla
where dpla.data_prvcy_law_assgn_id = p.data_prvcy_law_assgn_id
and rqst_type_cd IN ('DA') and p.rqst_cntxt_cd in ('B2C') and p.portal_type_cd in
('AOB') and p.rqst_stat_cd in ('C') and p.crte_ts >= '2020-01-01 00:00:00'
and p.crte_ts <= '2020-12-31 23:59:59' and p.tst_rqst_sw = false
and p.prvcy_rqst_id in
(select p.prvcy_rqst_id from gdp_owner.prvcy_rqst p left join gdp_owner.ofln_rqst o
on p.prvcy_rqst_id=o.prvcy_rqst_id
where o.rej_rsn_cd is null and o.ignr_rqst_sw=false and p.prvcy_rqst_id in
(
select distinct sfpr.prvcy_rqst_id from gdp_owner.serv_func_prvcy_rqst sfpr
where sfpr.serv_func_rqst_stat_cd = any(array['R'])
and exists (select * from gdp_owner.serv_func_prvcy_rqst where serv_func_rqst_stat_cd
= any(array['ND']) and prvcy_rqst_id=sfpr.prvcy_rqst_id)
and exists (select * from gdp_owner.serv_func_prvcy_rqst where serv_func_rqst_stat_cd
= any(array['SUNP','SDL']))
and serv_func_cd=sfpr.serv_func_cd and prvcy_rqst_id=sfpr.prvcy_rqst_id)
and exists (select * from gdp_owner.serv_func_prvcy_rqst where serv_func_rqst_stat_cd
= any(array['D']))
and serv_func_cd=sfpr.serv_func_cd and prvcy_rqst_id=sfpr.prvcy_rqst_id)
))
and dpla.data_prvcy_law_cd in ('BR-GDPA','DP-DEFAULT','EU-GDPR','US-CCPA')
group by dpla.data_prvcy_law_cd,p.rqst_type_cd,p.prvcy_rqst_id
,p.rqst_cntxt_cd,p.portal_type_cd order by data_prvcy_law_cd;

```

1. ND
2. R
ND
3. R
SUNP

- Online: B2C Request's :

```

select
dpla.data_prvcy_law_cd as dataPrivacyLaw,
p.rqst_type_cd as RequestType,
p.rqst_cntxt_cd as Requester,
p.portal_type_cd as PortalType,
p.prvcy_rqst_id as PrvcyRqstId,
count(p.prvcy_rqst_id) as RequestsPartiallyDeclineCount
from gdp_owner.PRVCY_RQST p,gdp_owner.data_prvcy_law_assgn dpla
where dpla.data_prvcy_law_assgn_id = p.data_prvcy_law_assgn_id
and rqst_type_cd IN ('DA') and p.rqst_cntxt_cd in ('B2C') and p.portal_type_cd in
('B2C') and p.rqst_stat_cd in ('C') and p.crte_ts >= '2020-01-01 00:00:00'

```

```

and p.crte_ts <= '2020-12-31 23:59:59' and p.tst_rqst_sw = false
and p.prvcy_rqst_id in
(
SELECT distinct p.prvcy_rqst_id FROM gdp_owner.PRVCY_RQST p join
gdp_owner.serv_func_prvcy_rqst sf1 on p.prvcy_rqst_id=sf1.prvcy_rqst_id
where
sf1.prvcy_rqst_id in
(-- set2 SUNP/SDL
select distinct s1.prvcy_rqst_id from gdp_owner.serv_func_prvcy_rqst s1 where
s1.serv_func_rqst_stat_cd=all(array ['R']))
and exists
(select * from gdp_owner.serv_func_prvcy_rqst where serv_func_rqst_stat_cd in
('SUNP','SDL') and prvcy_rqst_id=s1.prvcy_rqst_id and serv_func_cd=s1.serv_func_cd)
and not exists
(select * from gdp_owner.serv_func_prvcy_rqst where serv_func_rqst_stat_cd in ('D')
and prvcy_rqst_id=s1.prvcy_rqst_id and serv_func_cd=s1.serv_func_cd)
)
and sf1.prvcy_rqst_id in
( -- set3 ND
select distinct sfpr1.prvcy_rqst_id from gdp_owner.serv_func_prvcy_rqst sfpr1
where sfpr1.serv_func_rqst_stat_cd = any(array ['ND'])
and sfpr1.serv_func_prvcy_rqst_id not in
(select s1.serv_func_prvcy_rqst_id from gdp_owner.serv_func_prvcy_rqst s1 where
s1.serv_func_rqst_stat_cd = any(array ['R']))
and sfpr1.prvcy_rqst_id=s1.prvcy_rqst_id
and exists
(select * from gdp_owner.serv_func_prvcy_rqst where serv_func_rqst_stat_cd =
any(array ['ND']))
and prvcy_rqst_id=sfpr1.prvcy_rqst_id and serv_func_cd=s1.serv_func_cd)
)
)
)
and dpla.data_prvcy_law_cd in ('BR-GDPA','DP-DEFAULT','EU-GDPR','US-CCPA')
group by dpla.data_prvcy_law_cd,p.rqst_type_cd,p.prvcy_rqst_id
,p.rqst_cntxt_cd,p.portal_type_cd order by data_prvcy_law_cd;

```

- Offline Requests (AOB Request's) where rej_rsn_cd is null and denied as per online system:

```

select
dpla.data_prvcy_law_cd as dataPrivacyLaw,
p.rqst_type_cd as RequestType,
p.rqst_cntxt_cd as Requester,
p.portal_type_cd as PortalType,
p.prvcy_rqst_id as PrvcyRqstId,
count(p.prvcy_rqst_id) as RequestsPartiallyDeclineCount
from gdp_owner.PRVCY_RQST p,gdp_owner.data_prvcy_law_assgn dpla
where dpla.data_prvcy_law_assgn_id = p.data_prvcy_law_assgn_id
and rqst_type_cd IN ('DA') and p.rqst_cntxt_cd in ('B2C') and p.portal_type_cd in
('AOB') and p.rqst_stat_cd in ('C') and p.crte_ts >= '2020-01-01 00:00:00'
and p.crte_ts <= '2020-12-31 23:59:59' and p.tst_rqst_sw = false
and p.prvcy_rqst_id in

```

```

(select p.prvcy_rqst_id from gdp_owner.prvcy_rqst p left join gdp_owner.ofln_rqst o
on p.prvcy_rqst_id=o.prvcy_rqst_id
where o.rej_rsn_cd is null and o.ignr_rqst_sw=false and p.prvcy_rqst_id in
(
SELECT distinct p.prvcy_rqst_id FROM gdp_owner.PRVCY_RQST p join
gdp_owner.serv_func_prvcy_rqst sf1 on p.prvcy_rqst_id=sf1.prvcy_rqst_id
where
sf1.prvcy_rqst_id in
( -- set2 SUNP/SDL
select distinct s1.prvcy_rqst_id from gdp_owner.serv_func_prvcy_rqst s1 where
s1.serv_func_rqst_stat_cd=all(array ['R'])
and exists
(select * from gdp_owner.serv_func_prvcy_rqst where serv_func_rqst_stat_cd in
('SUNP','SDL') and prvcy_rqst_id=s1.prvcy_rqst_id and serv_func_cd=s1.serv_func_cd)
and not exists
(select * from gdp_owner.serv_func_prvcy_rqst where serv_func_rqst_stat_cd in ('D')
and prvcy_rqst_id=s1.prvcy_rqst_id and serv_func_cd=s1.serv_func_cd)
)
and sf1.prvcy_rqst_id in
( -- set3 ND
select distinct sfpr1.prvcy_rqst_id from gdp_owner.serv_func_prvcy_rqst sfpr1
where sfpr1.serv_func_rqst_stat_cd = any(array ['ND'])
and sfpr1.serv_func_prvcy_rqst_id not in
(select s1.serv_func_prvcy_rqst_id from gdp_owner.serv_func_prvcy_rqst s1 where
s1.serv_func_rqst_stat_cd = any(array ['R']))
and sfpr1.prvcy_rqst_id=s1.prvcy_rqst_id
and exists
(select * from gdp_owner.serv_func_prvcy_rqst where serv_func_rqst_stat_cd =
any(array ['ND']))
and prvcy_rqst_id=sfpr1.prvcy_rqst_id and serv_func_cd=s1.serv_func_cd)
)
)
)
)
and dpla.data_prvcy_law_cd in ('BR-GDPA','DP-DEFAULT','EU-GDPR','US-CCPA')
group by dpla.data_prvcy_law_cd,p.rqst_type_cd,p.prvcy_rqst_id
,p.rqst_cntxt_cd,p.portal_type_cd order by data_prvcy_law_cd;

```

1. ND
2. R
D -
3. R
SUNP

- Online: B2C Request's :

```

select
dpla.data_prvcy_law_cd as dataPrivacyLaw,
p.rqst_type_cd as RequestType,
p.rqst_cntxt_cd as Requester,
p.portal_type_cd as PortalType,

```

```

p.prvcy_rqst_id as PrvcyRqstId,
count(p.prvcy_rqst_id) as RequestsPartiallyDeclineCount
from gdp_owner.PRVCY_RQST p,gdp_owner.data_prvcy_law_assgn dpla
where dpla.data_prvcy_law_assgn_id = p.data_prvcy_law_assgn_id
and rqst_type_cd IN ('DA') and p.rqst_cntxt_cd in ('B2C') and p.portal_type_cd in
('B2C') and p.rqst_stat_cd in ('C') and p.crte_ts >= '2020-01-01 00:00:00'
and p.crte_ts <= '2020-12-31 23:59:59' and p.tst_rqst_sw = false
and p.prvcy_rqst_id in
(
SELECT distinct p.prvcy_rqst_id FROM gdp_owner.PRVCY_RQST p join
gdp_owner.serv_func_prvcy_rqst sf1 on p.prvcy_rqst_id=sf1.prvcy_rqst_id
where
sf1.prvcy_rqst_id in
( -- set1 D
select distinct s1.prvcy_rqst_id from gdp_owner.serv_func_prvcy_rqst s1 where
s1.serv_func_rqst_stat_cd=all(array ['R'])
and exists
(select * from gdp_owner.serv_func_prvcy_rqst where serv_func_rqst_stat_cd in ('D')
and prvcy_rqst_id=s1.prvcy_rqst_id and serv_func_cd=s1.serv_func_cd)
and not exists
(select * from gdp_owner.serv_func_prvcy_rqst where serv_func_rqst_stat_cd in
('SUNP','SDL') and prvcy_rqst_id=s1.prvcy_rqst_id and serv_func_cd=s1.serv_func_cd)
)
and sf1.prvcy_rqst_id in
( -- set2 SUNP/SDL
select distinct s1.prvcy_rqst_id from gdp_owner.serv_func_prvcy_rqst s1 where
s1.serv_func_rqst_stat_cd=all(array ['R'])
and exists
(select * from gdp_owner.serv_func_prvcy_rqst where serv_func_rqst_stat_cd in
('SUNP','SDL') and prvcy_rqst_id=s1.prvcy_rqst_id and serv_func_cd=s1.serv_func_cd)
and not exists
(select * from gdp_owner.serv_func_prvcy_rqst where serv_func_rqst_stat_cd in ('D')
and prvcy_rqst_id=s1.prvcy_rqst_id and serv_func_cd=s1.serv_func_cd)
)
and sf1.prvcy_rqst_id in
( -- set3 ND
select distinct sfpr1.prvcy_rqst_id from gdp_owner.serv_func_prvcy_rqst sfpr1
where sfpr1.serv_func_rqst_stat_cd = any(array['ND'])
and sfpr1.serv_func_prvcy_rqst_id not in
(select s1.serv_func_prvcy_rqst_id from gdp_owner.serv_func_prvcy_rqst s1 where
s1.serv_func_rqst_stat_cd = any(array['R']))
and sfpr1.prvcy_rqst_id=s1.prvcy_rqst_id
and exists
(select * from gdp_owner.serv_func_prvcy_rqst where serv_func_rqst_stat_cd =
any(array['ND']))
and prvcy_rqst_id=sfpr1.prvcy_rqst_id and serv_func_cd=s1.serv_func_cd)
)
)
)
and dpla.data_prvcy_law_cd in ('BR-GDPA','DP-DEFAULT','EU-GDPR','US-CCPA')
group by dpla.data_prvcy_law_cd,p.rqst_type_cd,p.prvcy_rqst_id
,p.rqst_cntxt_cd,p.portal_type_cd order by data_prvcy_law_cd;

```


- Offline Requests (AOB Request's) **where** rej_rsn_cd **is null and** denied **as** per online **system**:

```

select
dpla.data_privcy_law_cd as dataPrivacyLaw,
p.rqst_type_cd as RequestType,
p.rqst_cntxt_cd as Requester,
p.portal_type_cd as PortalType,
p.prvcy_rqst_id as PrvcyRqstId,
count(p.prvcy_rqst_id) as RequestsPartiallyDeclineCount
from gdp_owner.PRVCY_RQST p,gdp_owner.data_privcy_law_assgn dpla
where dpla.data_privcy_law_assgn_id = p.data_privcy_law_assgn_id
and rqst_type_cd IN ('DA') and p.rqst_cntxt_cd in ('B2C') and p.portal_type_cd in
('AOB') and p.rqst_stat_cd in ('C') and p.crte_ts >= '2020-01-01 00:00:00'
and p.crte_ts <= '2020-12-31 23:59:59' and p.tst_rqst_sw = false
and p.prvcy_rqst_id in
(select p.prvcy_rqst_id from gdp_owner.prvcy_rqst p left join gdp_owner.ofln_rqst o
on p.prvcy_rqst_id=o.prvcy_rqst_id
where o.rej_rsn_cd is null and o.ignr_rqst_sw=false and p.prvcy_rqst_id in
(
SELECT distinct p.prvcy_rqst_id FROM gdp_owner.PRVCY_RQST p join
gdp_owner.serv_func_prvcy_rqst sf1 on p.prvcy_rqst_id=sf1.prvcy_rqst_id
where
sf1.prvcy_rqst_id in
( -- set1 D
select distinct s1.prvcy_rqst_id from gdp_owner.serv_func_prvcy_rqst s1 where
s1.serv_func_rqst_stat_cd=all(array ['R']))
and exists
(select * from gdp_owner.serv_func_prvcy_rqst where serv_func_rqst_stat_cd in ('D')
and prvcy_rqst_id=s1.prvcy_rqst_id and serv_func_cd=s1.serv_func_cd)
and not exists
(select * from gdp_owner.serv_func_prvcy_rqst where serv_func_rqst_stat_cd in
('SUNP','SDL') and prvcy_rqst_id=s1.prvcy_rqst_id and serv_func_cd=s1.serv_func_cd)
)
and sf1.prvcy_rqst_id in
( -- set2 SUNP/SDL
select distinct s1.prvcy_rqst_id from gdp_owner.serv_func_prvcy_rqst s1 where
s1.serv_func_rqst_stat_cd=all(array ['R']))
and exists
(select * from gdp_owner.serv_func_prvcy_rqst where serv_func_rqst_stat_cd in
('SUNP','SDL') and prvcy_rqst_id=s1.prvcy_rqst_id and serv_func_cd=s1.serv_func_cd)
and not exists
(select * from gdp_owner.serv_func_prvcy_rqst where serv_func_rqst_stat_cd in ('D')
and prvcy_rqst_id=s1.prvcy_rqst_id and serv_func_cd=s1.serv_func_cd)
)
and sf1.prvcy_rqst_id in
( -- set3 ND
select distinct sfpr1.prvcy_rqst_id from gdp_owner.serv_func_prvcy_rqst sfpr1
where sfpr1.serv_func_rqst_stat_cd = any(array ['ND'])
and sfpr1.serv_func_prvcy_rqst_id not in
(select s1.serv_func_prvcy_rqst_id from gdp_owner.serv_func_prvcy_rqst s1 where
s1.serv_func_rqst_stat_cd = any(array ['R']))
and sfpr1.prvcy_rqst_id=s1.prvcy_rqst_id
and exists

```

```
(select * from gdp_owner.serv_func_prvcy_rqst where serv_func_rqst_stat_cd =
any(array['ND']))
and prvcy_rqst_id=sfpr1.prvcy_rqst_id and serv_func_cd=s1.serv_func_cd)
)
)
)
)
and dpla.data_prvcy_law_cd in ('BR-GDPA','DP-DEFAULT','EU-GDPR','US-CCPA')
group by dpla.data_prvcy_law_cd,p.rqst_type_cd,p.prvcy_rqst_id
,p.rqst_cntxt_cd,p.portal_type_cd order by data_prvcy_law_cd;
```

```
1. ND
2. R
   D -
3. R - false
```

```
-----
1. ND
2. ND
3. R
   D -
   R - false
```

- Online: B2C Request's :

```
select
dpla.data_prvcy_law_cd as dataPrivacyLaw,
p.rqst_type_cd as RequestType,
p.rqst_cntxt_cd as Requester,
p.portal_type_cd as PortalType,
p.prvcy_rqst_id as PrvcyRqstId,
count(p.prvcy_rqst_id) as RequestsPartiallyDeclineCount
from gdp_owner.PRVCY_RQST p,gdp_owner.data_prvcy_law_assgn dpla
where dpla.data_prvcy_law_assgn_id = p.data_prvcy_law_assgn_id
and rqst_type_cd IN ('DA') and p.rqst_cntxt_cd in ('B2C') and p.portal_type_cd in
('B2C')and p.rqst_stat_cd in ('C') and p.crte_ts >= '2020-01-01 00:00:00'
and p.crte_ts <= '2020-12-31 23:59:59' and p.tst_rqst_sw = false
and p.prvcy_rqst_id in
(
SELECT distinct prvcy_rqst_id
FROM gdp_owner.serv_func_prvcy_rqst s inner join gdp_owner.resp_rec rc
on rc.serv_func_prvcy_rqst_id = s.serv_func_prvcy_rqst_id and
del_prdct_rqst_id is null
WHERE
(serv_func_rqst_stat_cd='R' and del_phase_sw='false')
AND NOT EXISTS (SELECT * FROM gdp_owner.serv_func_prvcy_rqst WHERE
(serv_func_rqst_stat_cd in ('SUNP','SDL','NU') and del_phase_sw='true')
AND prvcy_rqst_id = s.prvcy_rqst_id)
AND EXISTS ((SELECT * FROM gdp_owner.serv_func_prvcy_rqst WHERE
(serv_func_rqst_stat_cd in ('ND','D') and del_phase_sw='true')
AND prvcy_rqst_id = s.prvcy_rqst_id))
```

```

)
and dpla.data_privcy_law_cd in ('BR-GDPA','DP-DEFAULT','EU-GDPR','US-CCPA')
group by
dpla.data_privcy_law_cd,p.rqst_type_cd,p.prvcy_rqst_id,p.rqst_cntxt_cd,p.portal_type_c
d order by data_privcy_law_cd;

```

- Offline Requests (AOB Request's) where rej_rsn_cd is null and denied as per online system:

```

select
dpla.data_privcy_law_cd as dataPrivacyLaw,
p.rqst_type_cd as RequestType,
p.rqst_cntxt_cd as Requester,
p.portal_type_cd as PortalType,
p.prvcy_rqst_id as PrvcyRqstId,
count(p.prvcy_rqst_id) as RequestsPartiallyDeclineCount
from gdp_owner.PRVCY_RQST p,gdp_owner.data_privcy_law_assgn dpla
where dpla.data_privcy_law_assgn_id = p.data_privcy_law_assgn_id
and rqst_type_cd IN ('DA') and p.rqst_cntxt_cd in ('B2C') and p.portal_type_cd in
('AOB')and p.rqst_stat_cd in ('C') and p.crte_ts >= '2020-01-01 00:00:00'
and p.crte_ts <= '2020-12-31 23:59:59' and p.tst_rqst_sw = false
and p.prvcy_rqst_id in
(select p.prvcy_rqst_id from gdp_owner.prvcy_rqst p left join gdp_owner.ofln_rqst o
on p.prvcy_rqst_id=o.prvcy_rqst_id
where o.rej_rsn_cd is null and o.ignr_rqst_sw=false and p.prvcy_rqst_id in
(
SELECT distinct prvcy_rqst_id
FROM gdp_owner.serv_func_prvcy_rqst s inner join gdp_owner.resp_rec rc
on rc.serv_func_prvcy_rqst_id = s.serv_func_prvcy_rqst_id and
del_prdct_rqst_id is null
WHERE
(serv_func_rqst_stat_cd='R' and del_phase_sw='false')
AND NOT EXISTS (SELECT * FROM gdp_owner.serv_func_prvcy_rqst WHERE
(serv_func_rqst_stat_cd in ('SUNP','SDL','NU') and del_phase_sw='true')
AND prvcy_rqst_id = s.prvcy_rqst_id)
AND EXISTS ((SELECT * FROM gdp_owner.serv_func_prvcy_rqst WHERE
(serv_func_rqst_stat_cd in ('ND','D') and del_phase_sw='true')
AND prvcy_rqst_id = s.prvcy_rqst_id))
))
and dpla.data_privcy_law_cd in ('BR-GDPA','DP-DEFAULT','EU-GDPR','US-CCPA')
group by
dpla.data_privcy_law_cd,p.rqst_type_cd,p.prvcy_rqst_id,p.rqst_cntxt_cd,p.portal_type_c
d order by data_privcy_law_cd;

```

<----->END----->