The 148 rows data which is loaded in Organization table on 2017-05-30:

select \* from [nbs\_odse].[dbo].[Organization]

where add\_time >'2017-05-29 15:07:08.390'

and add\_time <'2017-05-31 07:07:00.517'

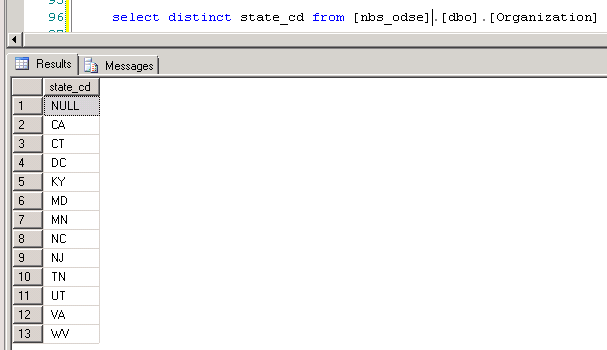
and electronic\_ind <>'Y'

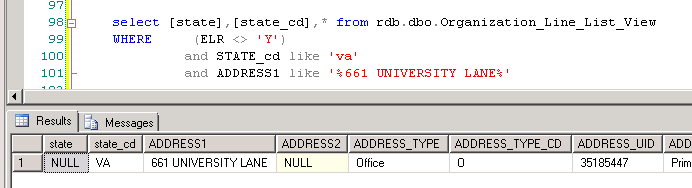
The issues for 148 rows data:

1. [STATE] column and [STATE\_CD] column in [nbs\_odse].[dbo].[Organization] table are not populated. The values are ‘NULL’.

We updated [nbs\_odse].[dbo].[Organization] table and set [state\_cd] as ’VA’. After the ETL run, [STATE\_CD] column in the report data source table nbs\_odse.dbo.Organization\_Line\_List values are populated as ‘VA’. As

[STATE] column values should be ‘Virginia’. [STATE\_CD] column values should be ‘51’.



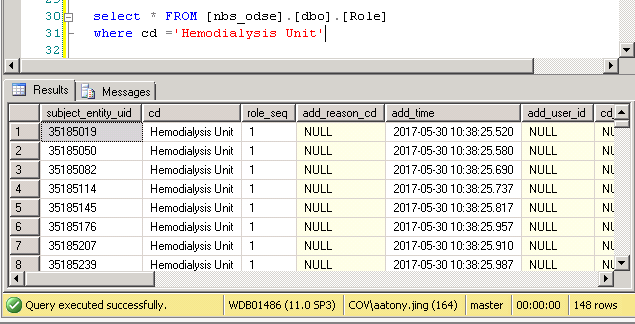


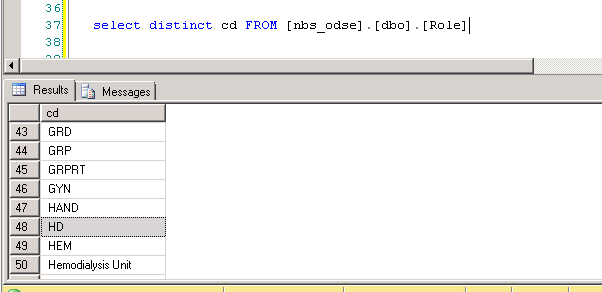
1. [Role] Column:

The [Role] Column as Org.Type in the Excel data file are showed as ‘Hemodialysis Unit’.

[cd] column values in [nbs\_odse].[dbo].[Role] table for the 148 rows are populated as ‘Hemodialysis Unit’. Does It should be ‘HD’?

[Role] column is not populated in the report and the report data source: [nbs\_odse].[dbo].[Organization\_Line\_List] table.

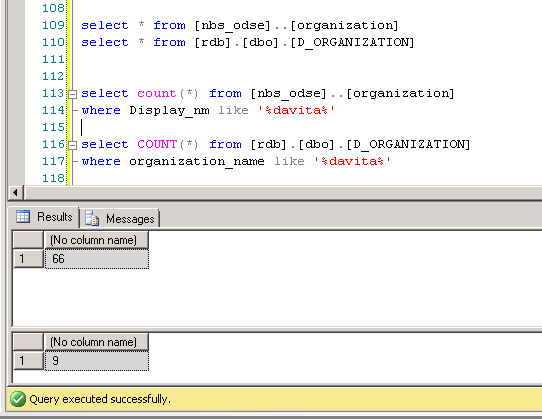




1. Organization name:

There are 66 rows data for Disply\_name in [nbs\_odse]..[organization] like '%davita%'

But there are only 9 rows for ORGANIZATION\_NAME in [rdb].[dbo].[D\_ORGANIZATION] like '%davita%'.



1. County and county\_cd column for the 148 rows data in line\_list table are not populated.

