

Oracle® Enterprise Governance, Risk and Compliance

Release Notes

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Contents

Release Notes	1
Resolved Issues	1
Documentation	2
Installation and Upgrade.....	2

Release Notes

Oracle Enterprise Governance, Risk and Compliance (GRC) is a set of components that regulate activity in business-management applications:

- Oracle Application Access Controls Governor (AACG) and Oracle Enterprise Transaction Controls Governor (ETCG) enable users to create models and “continuous controls.” These uncover segregation of duties (SOD) conflicts and transaction risk within business applications. AACG and ETCG belong to a set of applications known collectively as “Oracle Advanced Controls.”
- Oracle Enterprise Governance, Risk and Compliance Manager (EGRCM) forms a documentary record of a company’s strategy for addressing risk and complying with regulatory requirements. Users can define business processes, risks that impact those processes, and controls that address the risks.
- Fusion GRC Intelligence (GRCI) provides dashboards and reports that present summary and detailed views of data generated in EGRCM, AACG, and ETCG.

These GRC components run as modules in a shared platform. AACG and ETCG run as a Continuous Control Monitoring (CCM) module. EGRCM provides a Financial Governance module by default, and users may create custom EGRCM modules to address other areas of the company’s business. A customer may license only EGRCM, only AACG, or only ETCG; any combination of them; or all of them.

Resolved Issues

Version 8.6.6.9000 resolves the following issues:

- Issue 27813342: An access model or control may include condition filters, which define exclusions from access analysis. Users could successfully add condition filters to models, but could not convert those models to controls.
- Issue 27194103: When a user changed his logon password, the GRC application continued to recognize the previous password.
- Issue 27082354: The Access Incident Details Extract report did not correctly display the given names and surnames of Oracle E-Business Suite users whose assignments generated access incidents.

- Issue 26844295: A GRC instance that runs with WebLogic now supports the Transport Layer Security (TLS) version 1.2 certificate. A procedure for implementing the TLS 1.2 certificate is included in the *Installation Guide* for release 8.6.6.9000 of GRC.

Documentation

Documentation written expressly for release 8.6.6.9000 of GRC includes these *Release Notes* and an *Installation Guide* (part number E97276-01). Otherwise, documents written for GRC release 8.6.6.1000 apply also to release 8.6.6.9000. These documents include user guides for GRC itself as well as AAGC, ETCG, EGRCM, and GRCI; and implementation guides for GRC security, AACG, ETCG, and EGRCM.

Installation and Upgrade

You can install GRC 8.6.6.9000 only as an upgrade from version 8.6.6.8000. Be sure to back up the transaction ETL repository and GRC schema from version 8.6.6.8000 before you upgrade.

If you use CCM, after the upgrade you must complete the following procedures in the order indicated:

- Perform access synchronization on all data sources used for AACG analysis. (Synchronization is a process that copies data from business applications to GRC for analysis by models and controls. Ordinary synchronization updates GRC with records that are new or have been changed since the previous synchronization job.)
- Perform a graph rebuild on all data sources used for ETCG analysis. (A graph rebuild is a comprehensive form of synchronization. Available only to ETCG, it discards existing data and imports all records for all business objects used in all existing ETCG models and controls.)
- Run all controls that compile data for user-defined objects (controls for which the result type is “Dataset”).
- Run all models and all controls that generate incidents (controls for which the result type is “Incident”).

Note: You may upgrade through several releases. If so, synchronize access data, rebuild the graph for transaction data, and run controls and models only once, after the final upgrade is complete.

As you upgrade to GRC 8.6.6.9000, you will use a file called `grc.ear` (if you run GRC with WebLogic) or `grc.war` (if you run GRC with Tomcat Application Server). You will be directed to validate the file by generating a checksum value, and comparing it with the appropriate one of the following values:

- `grc.ear`: `febfe37ba0924efa643305ad41123637`
- `grc.war`: `e69d4ef2dbc1e8afc8b1b4c279ddf9ea`

For more information, see the *Enterprise Governance, Risk and Compliance Installation Guide*.