

Oracle® Enterprise Governance, Risk and Compliance
Release Notes
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Oracle Enterprise Governance, Risk and Compliance Release Notes

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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 8.6.6.12000 resolves the following issues:

- Issue 29691577: An access global condition intended to exclude all “No prompt” cases did not have the intended effect.
- Issue 29604762: An error occurred when transaction models combined the Receivables Activity Applications business object with others.
- Issue 29296448: Occasionally, a connection timeout occurred when a user logged into GRC.
- Issues 29282800 and 29414334: Occasionally, a Java error occurred when model or control analysis was run.

- Issue 28956421: In some cases, transaction user-defined objects could not be used while parallel processing was enabled.
- Issue 28869002: In some cases, importing an Enterprise GRC Manager template took hours.

Documentation

Documentation written expressly for release 8.6.6.12000 of GRC includes these *Release Notes* and an *Installation Guide* (part number F22575-01). Otherwise, documents written for GRC release 8.6.6.1000 apply also to release 8.6.6.12000. 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 8.6.6.12000 only as an upgrade from version 8.6.6.11000. Be sure to back up the transaction ETL repository and GRC schema from version 8.6.6.11000 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.
- 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 8.6.6.12000, 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`: 704da998b7d99a9055970c02cd7e7b48
- `grc.war`: e6d37bd1738521cf71ce6a804e82afad

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