Oracle® Governance, Risk and Compliance Intelligence

User's Guide Release 3.0

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Oracle Governance, Risk and Compliance Intelligence User's Guide, Release 3.0

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Contents

Send Us Your Comments

Preface

1	About Governance, Risk, and Compliance Intelligence	
	What is Governance, Risk, and Compliance?	1-
	Governance, Risk, and Compliance Intelligence Explained	1- ²
	GRCI 3.0 Solution Overview	
	What are the User Roles for the Business Processes?	1-2
	About Languages	1-2
	Related Oracle Publications	1-0
2	Dashboards	
	About Dashboards	2- ⁻
	Dashboard Options	2-
3	Enterprise Governance, Risk and Compliance Dashboards	
	Financial Governance Dashboard	3- ⁻
	Certifications Tab	3- ⁻
	Issues Tab	3-
	Analysis Tab	3-9
	Audit Scoping Dashboard	3-13
	Scope Coverage Tab	3-14
	Scope Analysis Tab	3-16

Enterprise GRC Manager Reporting Introduction 4-1 Assessments Report Folder......4-1 Audit Scoping Reports Folder......4-2 Compliance Reports Folder......4-3 Components Report Folder.......4-3 Controls Report Folder.......4-4 Issues Reports Folder 4-4 Perspectives Report Folder......4-5 Risk Report Folder......4-6 Subject Areas for EGRCM Answers Start Page Overview5-1 EGRC Details Overview......5-67 **Application Access Control Dashboards** SOD Policy - Auditor Dashboard 6-9 Details Tab......6-14 SOD User Review Tab6-20 SOD Policy - Owner Dashboard......6-20 Details Tab......6-28 SOD Policy Conflicts Dashboard 6-32 Overview Tab......6-33 Detail Tab. 6-39 Application Access Controls Governor Reporting Introduction 7-1 Exclusions Report Folder 7-4

	Policy Reports Folder	7-5
	SOD User Review Reports Folder	7-7
8	Subject Areas for AACG	
	Introduction	8-1
	Subject Area – SOD Policy	8-2
	Subject Area – SOD Policy Conditions	8-8
	Subject Area – SOD User Review	8-14
	Subject Area – SOD Conflicts	8-19
	Subject Area – SOD Detail	8-30
	Common Dimensions Explained	8-33
	Using Common Dimensions	8-33
	Conditions Explained	8-34
	Using Start and End Dates for Conditions	8-35
	Conditions Metrics	8-36
	Path Conditions Explained	8-36
Α	Modifying Reports and Dashboards	
	Modifying Report Titles	A-1
	Tips on Modifying Report Titles	A-2
	Creating Report Prompts	A-4
	Tips on Creating Report Prompts	A-6
	Modifying Charts	A-6
	Tips on Modifying a Chart	A-7
	Creating Formulas within Reports	A-9
	Modifying Tables	A-9
	Tips on Modifying Tables	A-10
	Modifying Pivot Tables	A-11
	Tips on Modifying Pivot Tables	A-12
	Conditional Formatting	A-12
	Tips on Conditional Formatting	A-13
	Modifying Data Formats	A-14
	Using Filters	A-15
	Tips on Using Filters	A-16
	Printer Friendly Reporting	A-18
	Modifying Dashboards	A-19

Index

Send Us Your Comments

Oracle Governance, Risk and Compliance Intelligence User's Guide, Release 3.0 Part No. E16336-01

Oracle welcomes customers' comments and suggestions on the quality and usefulness of this document. Your feedback is important, and helps us to best meet your needs as a user of our products. For example:

- Are the implementation steps correct and complete?
- Did you understand the context of the procedures?
- Did you find any errors in the information?
- Does the structure of the information help you with your tasks?
- Do you need different information or graphics? If so, where, and in what format?
- Are the examples correct? Do you need more examples?

If you find any errors or have any other suggestions for improvement, then please tell us your name, the name of the company who has licensed our products, the title and part number of the documentation and the chapter, section, and page number (if available).

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Preface

Intended Audience

Welcome to Release 3.0 of the *Oracle Governance, Risk and Compliance Intelligence User's Guide.*

This guide is intended for information technology personnel and privileged users responsible for using and configuring the GRC Intelligence application. It assumes the reader is familiar with Oracle applications.

See Related Information Sources on page x for more Oracle E-Business Suite product information.

Deaf/Hard of Hearing Access to Oracle Support Services

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http://www.fcc.gov/cgb/consumerfacts/trs.html, and a list of phone numbers is available at http://www.fcc.gov/cgb/dro/trsphonebk.html.

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Structure

- 1 About Governance, Risk, and Compliance Intelligence
- 2 Dashboards
- 3 Enterprise Governance, Risk and Compliance Dashboards
- 4 Enterprise GRC Manager Reporting
- 5 Subject Areas for EGRCM
- 6 Application Access Control Dashboards
- 7 Application Access Controls Governor Reporting
- 8 Subject Areas for AACG
- A Modifying Reports and Dashboards

Related Information Sources

Oracle Governance, Risk and Compliance Intelligence, Implementation Guide, Release 3.0 Part No. E16336-01

Do Not Use Database Tools to Modify Oracle E-Business Suite Data

Oracle STRONGLY RECOMMENDS that you never use SQL*Plus, Oracle Data Browser, database triggers, or any other tool to modify Oracle E-Business Suite data unless otherwise instructed.

Oracle provides powerful tools you can use to create, store, change, retrieve, and maintain information in an Oracle database. But if you use Oracle tools such as SQL*Plus to modify Oracle E-Business Suite data, you risk destroying the integrity of your data and you lose the ability to audit changes to your data.

Because Oracle E-Business Suite tables are interrelated, any change you make using an Oracle E-Business Suite form can update many tables at once. But when you modify Oracle E-Business Suite data using anything other than Oracle E-Business Suite, you may change a row in one table without making corresponding changes in related tables.

If your tables get out of synchronization with each other, you risk retrieving erroneous information and you risk unpredictable results throughout Oracle E-Business Suite.

When you use Oracle E-Business Suite to modify your data, Oracle E-Business Suite automatically checks that your changes are valid. Oracle E-Business Suite also keeps track of who changes information. If you enter information into database tables using database tools, you may store invalid information. You also lose the ability to track who has changed your information because SQL*Plus and other database tools do not keep a record of changes.

About Governance, Risk, and Compliance Intelligence

What is Governance, Risk, and Compliance?

Worldwide, legislators, regulators and investors are placing increasing mandates on businesses to improve transparency and controls over financial and compliance reporting. Laws such as the U.S. Sarbanes Oxley Act, Canadian Bill 198, OMB Circular 123A, and Japanese SOX (J-SOX), are forcing organizations to adopt rigorous approaches to documenting and testing internal processes and controls. Oracle's Governance, Risk and Compliance Intelligence solution is designed to enhance your visibility into the organization's compliance readiness and responsiveness by providing certification, controls, issues, risks, and testing diagnostics and out-of-the-box management reports.

Governance, Risk, and Compliance Intelligence Explained

Oracle Governance, Risk and Compliance Intelligence (GRCI or GRC Intelligence), Release 3.0, is an intelligence reporting application that extracts data from Oracle Enterprise Governance, Risk and Compliance Manager (EGRCM or Enterprise GRC Manager), Release 8.0, and Oracle Application Access Control Governor (AACG), Release 8.5.

Note: AACG, Release 8.5 is one of the products within Oracle's Governance, Risk and Compliance Controls Suite (GRCC).

By using Oracle Governance, Risk and Compliance Intelligence, you can drill from high-level to detailed information to effectively plan, model, report, and analyze governance, risk and compliance (GRC) activities. You can identify potential issues early and take informed and timely corrective actions.

GRCI 3.0 Solution Overview

GRCI 3.0 delivers the following major features:

- **Dashboards** There are two Dashboards out of the box.
 - Financial Governance
 - **Audit Scoping**
- **Reports** For further information, please refer to the chapter on Reports.
- Presentation Catalog Oracle Business Intelligence Answers provides solutions to business questions. It presents data visually in charts, pivot tables, and reports to enable you to explore and interact with information.

Users can save, organize, and share results. Requests created with Oracle Business Intelligence Answers can be saved in the Oracle BI Presentation Catalog and integrated into any Oracle Business Intelligence home page or Interactive Dashboard. Results can be enhanced through charting, result layout, calculation, and drill-down features.

What are the User Roles for the Business Processes?

The GRCI dashboards in 3.0 are primarily targeted for the following two roles:

- Financial Compliance Officer
- Audit Manager

They may also be used by:

- **Internal Auditors**
- Compliance Managers
- IT Auditors
- Corporate Officers

About Languages

Oracle Governance, Risk and Compliance Intelligence, Release 3.0, is available in English only for Oracle Enterprise Governance, Risk and Compliance Manager, Release 8.0, and Oracle Application Access Controls Governor, Release 8.5.

Related Oracle Publications

You can choose from many sources of information, including User Guides related to this product, as well as training, and support services, to increase your knowledge and understanding of Oracle Governance, Risk and Compliance Intelligence.

You can access other application information, for example about Oracle Business Intelligence Enterprise Edition and Oracle Fusion Middleware documentation updates, on Oracle Technology Network at: http://www.oracle.com/technology

Oracle EGRCM Publications

Title	Part Number
Oracle Enterprise Governance, Risk and Compliance Manager User's Guide, Release 1	E15287-01
Oracle Enterprise Governance, Risk and Compliance Implementation Guide, Release 8.0	E15288-01

Oracle AACG Publications

Title	Part Number
Oracle Application Access Controls Governor User's Guide, Release 8.5	Not Applicable
Oracle Application Access Controls Governor Implementation Guide, Release 8.5	Not Applicable

Dashboards

About Dashboards

Oracle GRC Intelligence provides dashboards that present a summarized view of key information such as risks, controls, assessments, and issues. The dashboards highlight potential trouble areas such as ineffective controls, processes that are certified with issues, and unmitigated risks.

Dashboards and the reports contained on them are fully customizable. To customize a dashboard, select Edit Dashboard from the Page Options menu. Once on the Edit Dashboard page, refer to the online help for detailed information on editing the dashboard

Many dashboards also have page-level prompts that you can use to view all reports on the dashboard by Period, Organization, and SOD Policy.

Dashboard Options

On every report on all dashboards, you have the following options:

- **Modify:** Select to customize the current report. After you select the Modify link, refer to the online help for details on modifying the report.
- **Refresh:** Select to update the report with the most current data.
- **Download:** Select to download the current report to Excel, PowerPoint, Excel 2000, Data, or to a Web Page (MHTML)
- Add to Briefing Book: If your organization licensed Oracle BI Briefing Books, select this link to store a static snapshot of dashboard pages or individual requests in one or more briefing books. You can then download and share briefing books for viewing offline.

Enterprise Governance, Risk and Compliance Dashboards

This chapter covers the following topics:

- Financial Governance Dashboard
- Audit Scoping Dashboard

Financial Governance Dashboard

The Financial Governance Dashboard consists of three tabs:

- Certifications
- Issues
- Analysis

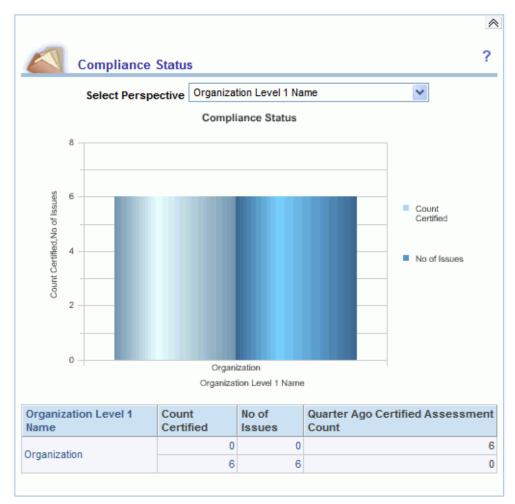


Certifications Tab

The Financial Governance Dashboard Certifications Tab consists of the following reports by default, but you can customize the page to add custom reports if desired. You can also choose to limit the reports by Organization, Financial Compliance Accounts, Major Process, Standards & Framework, Laws & Regulation, and Period using the dashboard prompts:

Compliance Status:

This report displays the status of certifications for the current cycle by various dimensions, including by Organization, Major Process, Standard & Regulation, Framework, and Period.

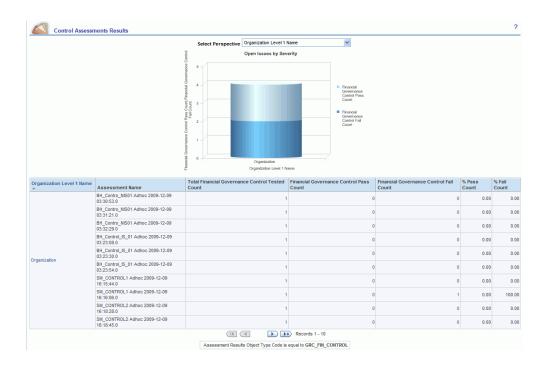


Overdue Assessments:

This region displays current Assessments that are overdue.



Control Assessment Results:



This displays the results of control assessments.

Top Assessments by Control Cost:

This region displays the top assessments by control costs.



Issues Tab

The Financial Governance Dashboard Issues Tab consists of the following reports by default, but you can customize the page to add custom reports if desired. You can also choose to limit the reports by Organization, Financial Compliance Accounts, Major Process, Standards & Framework, Laws & Regulation, and Period using the dashboard prompts:

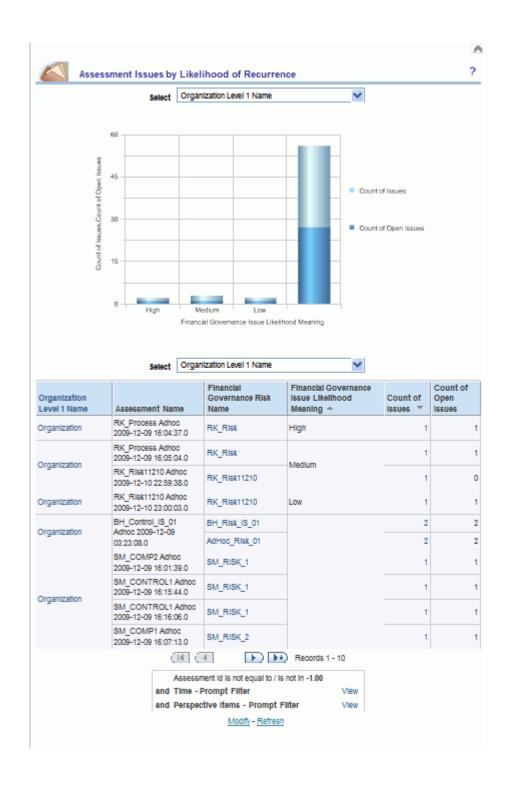
Open Issues by Severity:

This region displays the open issues by severity.



Assessment Issues by Likelihood of Recurrence:

This report displays the Issues identified during Assessment by Likelihood of Recurrence.



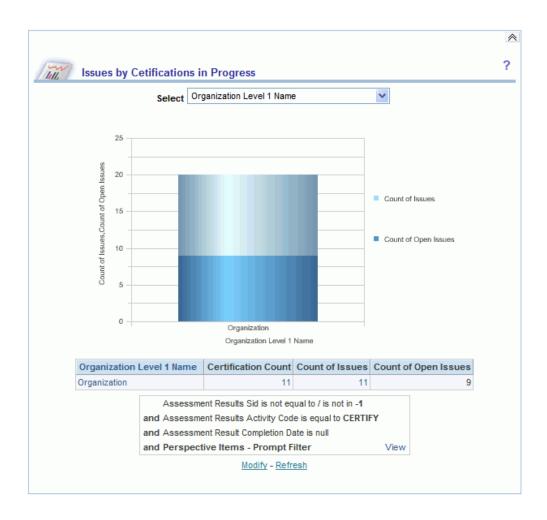
Impact of Issues:

This report displays the Issues identified and the related Impact.



• Issues by Certifications in Progress:

This region displays the issues identified for the certifications that are in progress and not yet complete.

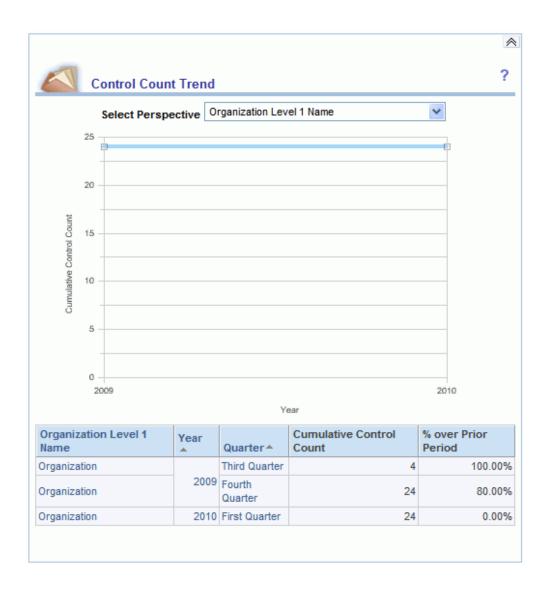


Analysis Tab

The Financial Governance Dashboard Analysis Tab consists of the following reports by default, but you can customize the page to add custom reports if desired. You can also choose to limit the reports by Organization, Financial Compliance Accounts, Major Process, Standards & Framework, Laws & Regulation, and Period using the dashboard prompts:

Control Count Trend:

This region displays the trend of Count of Controls over time.



Controls by Risk Class:

This report displays the Controls by Risk Class, and by Organization, Major Process, Standards & Framework, Laws & Regulation, and Period.



Risk Level Reduction by Control:

This report displays the Risk Level Reduction by Organization, Major Process, Standards & Framework, Laws & Regulation, and Period.



Treatment Cost Benefit:

This report displays the Treatment Cost Benefit by Organization, Major Process, Standards & Framework, Laws & Regulation, and Period.



Audit Scoping Dashboard

The Audit Scoping Dashboard consists of two tabs:

- Scope Coverage
- Scope Analysis

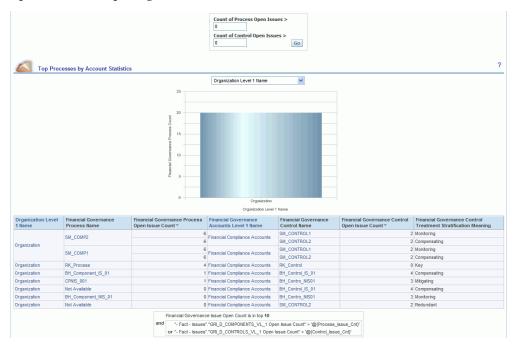


Scope Coverage Tab

The Audit Scoping Dashboard Scope Coverage Tab consists of the following reports by default, but you can customize the page to add custom reports if desired. You can also choose to limit the reports by Organization, Financial Compliance Accounts, Major Process, Standards & Framework, Laws & Regulation, and Period using the dashboard prompts:

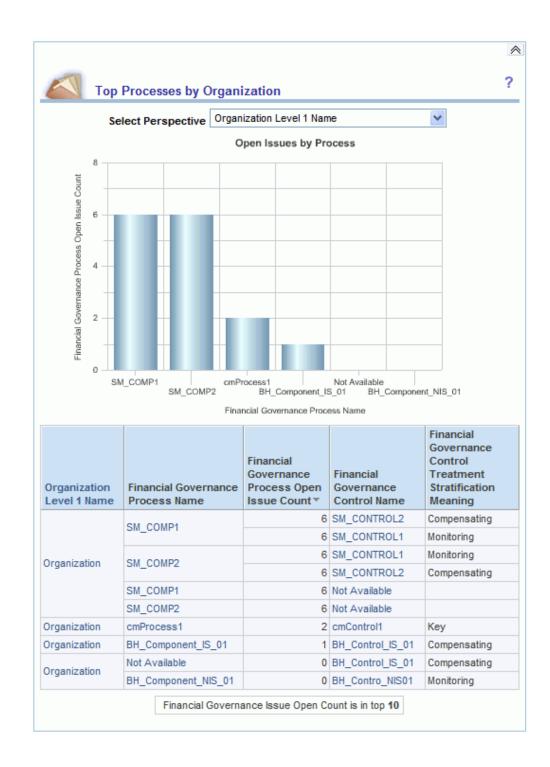
Top Processes by Account Statistics:

This report displays the top Processes by Account Statistics, and allows users to update the In Scope flag.



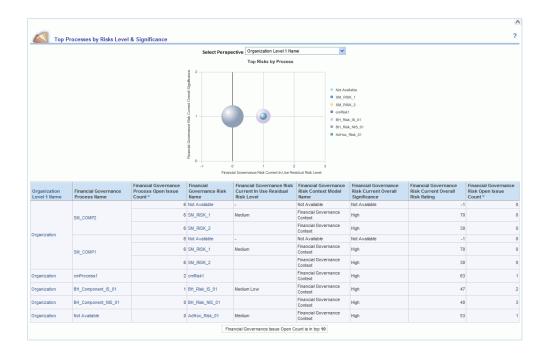
Top Processes by Organization:

This report displays the top Processes by Count of Open Issues, and allows users to update the In Scope flag.



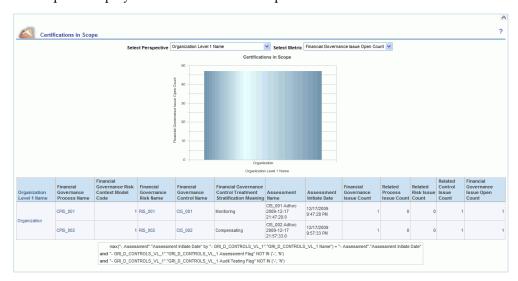
Top Processes by Risk Level & Significance:

This report displays the top Processes by Risk Level & Significance, and allows users to update the In Scope flag.



Certifications in Scope:

This reports displays the certifications in scope.



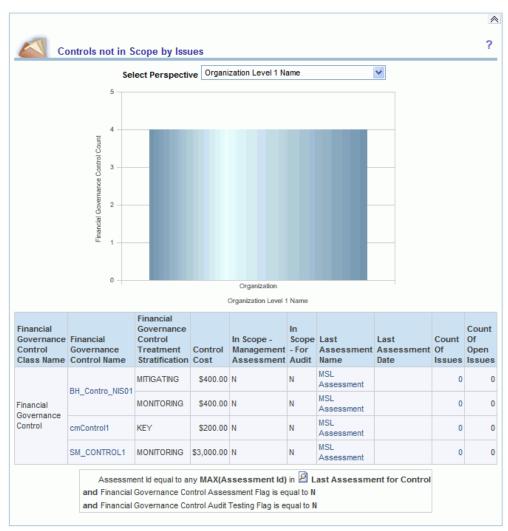
Scope Analysis Tab

The Audit Scoping Dashboard Scope Analysis Tab consists of the following reports by default, but you can customize the page to add custom reports if desired. You can also choose to limit the reports by Organization, Financial Compliance Accounts, Major Process, Standards & Framework, Laws & Regulation, and Period using the dashboard

prompts:

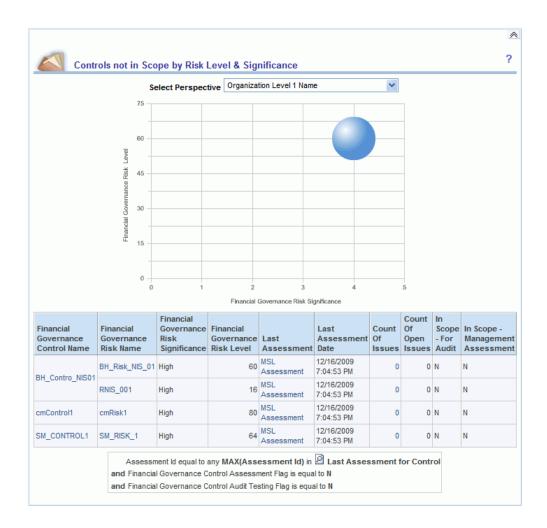
Controls not in Scope by Issues:

This report displays the top Controls not in Scope by Count of Issues encountered during the Last Assessment Period.



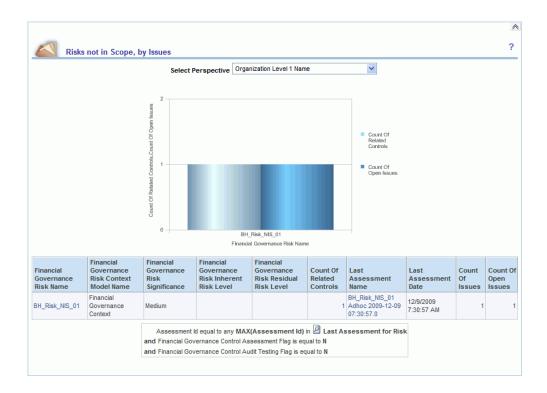
Controls not in Scope by Risk Level & Significance:

This report displays the top Controls not in scope by Risk Level & Significance.



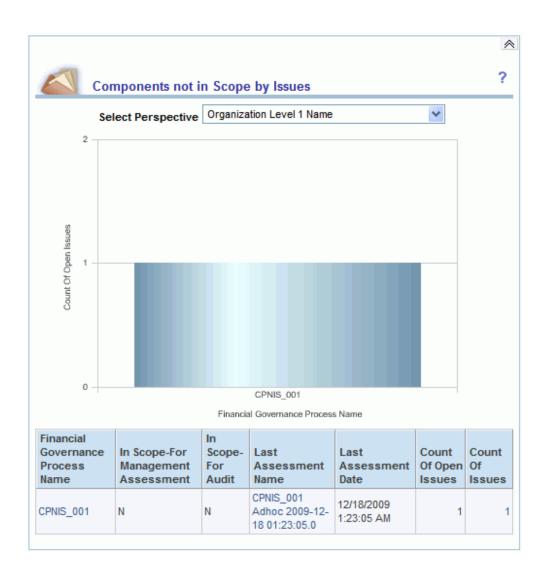
Risks not in Scope by Issues:

This report displays the top Risks not in Scope by Count of Issues encountered during the Last Assessment Period.



Components not in Scope by Issues:

This report displays the top Components not in Scope by Count of Issues encountered during the Last Assessment Period.



Enterprise GRC Manager Reporting

This chapter covers the following topics:

- Introduction
- Assessments Report Folder
- **Audit Scoping Reports Folder**
- Compliance Reports Folder
- Components Report Folder
- Controls Report Folder
- Issues Reports Folder
- Perspectives Report Folder
- Risk Report Folder
- Ad hoc Report Folder

Introduction

From each of several EGRCI folders, you can run reports that document your use of Governance, Risk, and Compliance Intelligence.

Assessments Report Folder

Several reports provide information about assessments generated by policies.

Assessments Reports	Description
Assessment Activity Detail	This report displays all the details related to a set of activities included in an Assessment.

Assessment Cycle Time	This report displays the cycle time from start to end for each Assessment.
Assessment Detail	This report displays all the details related to a set of assessments.
Control Assessments Results	This region displays the status of assessments of Controls in scope for the current cycle.
Control Test Results	This report displays the test results for controls.
Overdue Assessments	This region displays current Assessments that are overdue.
Process Count by Assessment	This report displays process counts related to a set of assessments.

Audit Scoping Reports Folder

Several reports provide information about audit scoping.

Audit Scoping Reports	Description
Certifications in Scope	This report displays the Certifications in scope.
Components not in Scope by Issues	This report displays the top Components not in scope by Count of Issues encountered during the Last Assessment Period.
Controls not in Scope by Issues	This report displays the top Controls not in scope by Count of Issues encountered during the Last Assessment Period.
Controls not in Scope by Risk Level & Significance	This report displays the top Controls not in scope by Risk Significance & Level.
Last Assessment for Component	This is used for filtering the data in 'Components not in Scope Report'.

Last Assessment for Control	This report gets the maximum assessment date for controls.
Last Assessment for Risk	This is a drill report for the report for obtaining the latest assessment for risk.
Risks not in Scope by Issues	This report displays the top Risks not in scope by Count of Issues encountered during the Last Assessment Period
Top Processes by Account Statistics	This report displays the top Processes by Account Statistics, and allows the user to use the report as a basis for scoping audits.
Top Processes by Organization	This report displays the top Processes by Count of Open Issues, and allows the user to use the report as a basis for scoping audits.
Top Processes by Risk Level & Significance	This report displays the top Processes by Risk Level & Significance, and allows the user to use the report as a basis for scoping audits.

Compliance Reports Folder

This report provides information about the status of compliance.

Compliance Reports	Description
Compliance Status	This report displays the status of certifications for the current cycle by various dimensions, including: By Organization, Major Process, Standard & Regulation, Framework, & Period.

Components Report Folder

This report provides information about the details related to components.

C	5	
Component Reports	Description	

Component Detail	This report displays all the details related to a set of components.

Controls Report Folder

Several reports provide detailed information about controls.

Controls Reports	Description
Control Analysis by Account	This report displays the analysis of controls by Account.
Control Analysis by Organization	This report displays the controls with various attributes, for each organization.
Control Assertion Detail	This report displays all the details related to a set of controls.
Control Count Trend	This region displays the trend of Count of Controls over time.
Control Detail	This report displays all the details related to a set of controls.
Controls by Risk Class	This report displays the Controls by Risk Class, and by Organization, Major Process, Standard & Regulation, Framework, and Period.
Issue Count by Control	This report displays the issue counts related to a set of controls.
Risk Level Reduction by Control	This report displays the Risk Level Reduction By Organization, Major Process, Standard & Regulation, Framework, and Period.

Issues Reports Folder

Several reports provide detailed information about identified issues.

Issues Reports	Description
Assessment Issues by Likelihood of Recurrence	This report displays the Issues identified during Assessment by Likelihood of Recurrence.
Impact of Issues	This report displays the Issues identified and related Impact.
Issue Detail	This report displays all the details related to a set of issues.
Issue Detail - As of Date	This report displays all the details related to a set of issues as of certain date.
Issue Remediation Cycle Time	This report displays the cycle time information for remediating the issues.
Issues by Certifications in Progress	This region displays the issues identified for the certifications that are in progress and not complete.
Open Issues by Severity	This region displays the open issues by severity
Risks by Open Issues	This report displays the Risks associated with each open issue.

Perspectives Report Folder

These reports provide further perspectives on risks and balances associated to reports.

Perspectives Reports	Description
Account Assertions by Risk Level & Significance	This report displays the Risks related to each open issue.
Account Balance by Volatility	This report displays the Account balances by volatility.

Risk Report Folder

These reports provide information on risks related to reports.

Risk Reports	Description
Related Controls by Risk	This report displays the related controls to a set of risks.
Risk Detail	This report displays all the details related to a set of risks.
Treatment Cost Benefit	This report displays the cost benefits by Organization, Major Process, Standard & Regulation, and Framework.

Ad hoc Report Folder

Ad hoc Reporting

As part of managing objects such as risks, controls and business objectives, you can create Ad hoc reports. Depending on the report you are creating, you can include some or all of the following user-defined object types.

Configurable Objects

You can configure some objects that are delivered with the product for:

- User Defined Attributes (UDA) User-defined attributes are used to provide additional attributes to both user-defined and base objects.
 - Occasionally you might need to specify additional information for a component to better suit your requirements and to better illustrate the components within your organization. To accomplish this, you can create user-defined attributes (UDA) to provide additional classification or other clarifying information specific to your business. When creating a user-defined attribute the user has the ability to select properties, such as Data Type and so forth.
- 2. User Defined Types (UDT) User-defined object types are used to change the characteristics of base business objects, behavior and relationships to other objects. UDTs are additional business components that you can create as necessary to complete the requirements for any GRC business initiative.
 - You can add additional attributes to both user-defined and base objects. These additional attributes automatically display on the object Create, Edit and Manage pages in the Additional Information region. GRCI 3.0 supports UDTs created in

EGRCM.

GRCI 3.0 supports UDTs created in EGRCM 8.0. Out of the box, GRCI 3.0 supports five (5) UDTs: Components, Risks, Control, Issues, and seven (7) UDTs of Perspectives.

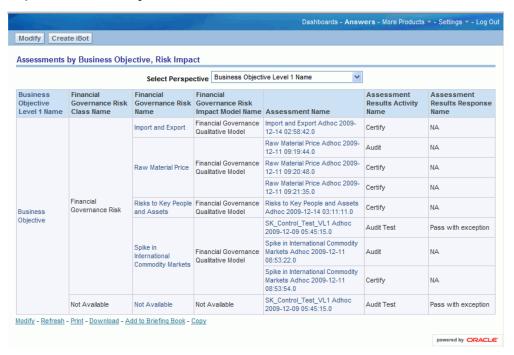
The UDT associations defined in the EGRCM 8.0 application are brought into GRCI 3.0.

Examples of UDT Reports in GRCI

Below are three examples of reports that include user-defined object types and attributes.

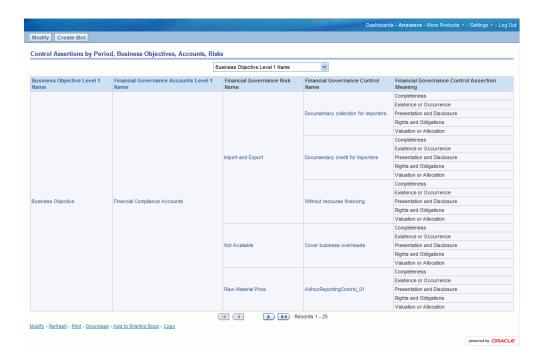
Assessments by Business Objective, Risk Impact

This report displays the risks related to each open issue by Assessments by Business Objective and Risk Impact.



Control Assertions by Period, Business Objectives, Accounts, Risks

This report displays the Control Assertions by Period, Business Objectives, Accounts, and Risks.



Risk Level and Significance by Period, Business Objectives, Accounts

This report displays the Risk Level and Significance by Period, Business Objectives, and Accounts.



Subject Areas for EGRCM

This chapter covers the following topics:

- Answers Start Page Overview
- Financial Governance Module Overview
- Subject Area Financial Governance Module
- **EGRC** Details Overview
- Subject Area EGRC Details

Answers Start Page Overview

Answers: Start Page

This page appears after you click the Answers link.



The selection pane contains requests and other objects saved in the Oracle Business Intelligence Presentation Catalog.

- 2. You can select subject areas to begin creating a request or to create a direct request.
- Links provide access to Oracle Business Intelligence functions.
- The search text box enables you to find saved requests.

The Oracle BI Presentation Catalog contains personal and shared requests, personal and shared filters, and briefing books (if your organization licensed this feature).

Briefing books are static snapshots of dashboards or individual Answers requests that can be stored and viewed offline.

Subject Areas

Oracle Business Intelligence presents data in subject areas, which usually have names that correspond to the types of information they contain. A subject area is a set of related information with a common business purpose. It can be thought of as a logical grouping that encloses tables and columns to prevent users from building requests that combine unrelated data.

Select a subject area to create a request. The selection pane (on the left side of the screen) shows content saved in the Oracle BI Presentation Catalog. The workspace (to the right of the selection pane) initially shows the subject areas that you can work with to build requests.

To create error free reports and interactive dashboards, you need to understand the ways to consume the facts and dimensions in the respective subject areas. This chapter describes most of the possible combinations for using facts and dimensions effectively to generate reports.

In GRCI 3.0, on the Oracle Answers Start Page, you see two subject areas for EGRCM. The Subject Areas include:

- Financial Governance Module: This subject area has detailed information of the Financial Governance module.
- **EGRC Details:** This subject area has detailed information of Enterprise GRC Manager.

Financial Governance Module Overview

The Financial Governance Module is a collection of user defined component types (for example, Financial Governance Risk, Financial Governance Controls, Financial Governance Process) that is configured to depict the underlying information model of the GRC solution, such as a financial governance model.

The Financial Governance Module:

1. Identifies the set of component types that are necessary to solve a specific GRC business initiative (for example, process, risk, and control component types that are necessary to address a financial compliance initiative.)

- Defines the process flows required for the application module to enable the specific GRC Business Initiatives.
- Can be pre-populated with content specific to the business initiative.
- The components that are available for use in an application module are dependent on the component configuration. Components are configured to identify which options are appropriate for a specific module.



Subject Area – Financial Governance Module

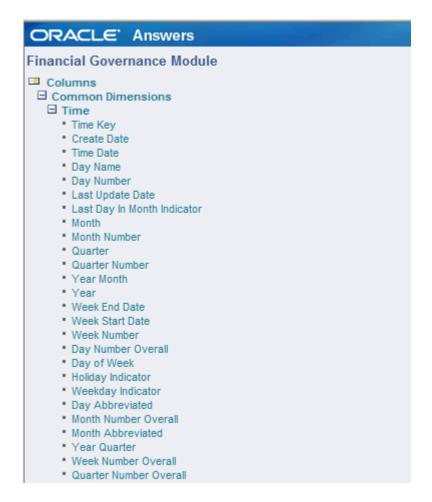
The Financial Governance module is a delivered module that is used to address financial reporting mandates.

The Financial Governance Module subject area has the following structure.

Common Dimensions: The common dimensions folder include the following dimensions:



Time: The time dimension is used with dimensions and facts from all of the folders.

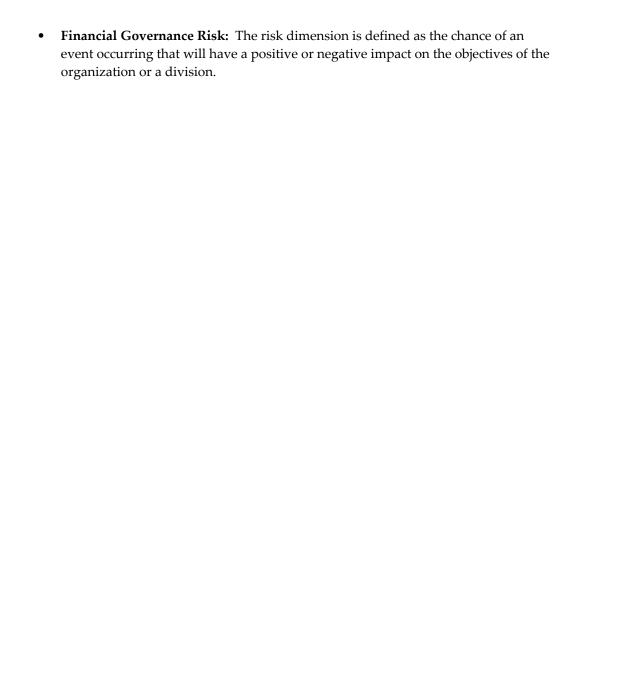


Financial Governance Process: The business process dimension must have an associated Organization perspective. You define the organization for the process and then, when a risk is related to the process, the organization perspective of that process becomes the organization perspective for the risk. Likewise, when a control is related to the risk, the control receives the organization perspective from the risk.

ORACLE' Answers

- Columns
- ☐ Common Dimensions
 - **⊞** Time
 - ☐ Financial Governance Process
 - Financial Governance Process Id
 - Financial Governance Process Name
 - Financial Governance Process Description
 - Financial Governance Process Assessment Flag
 - Financial Governance Process Audit Testing Flag
 - Financial Governance Process Class Code
 - Financial Governance Process Detailed Description
 - · Financial Governance Process Grc Bpel Id
 - Financial Governance Process Last State Code
 - Financial Governance Process Last State Description
 - Financial Governance Process Last State Meaning
 - Financial Governance Process Revision Date
 - Financial Governance Process State Code
 - · Financial Governance Process State Date
 - · Financial Governance Process State Description
 - · Financial Governance Process State Meaning
 - · Financial Governance Process Object Class Name
 - Financial Governance Process Object Class Description
 - Financial Governance Process Link
 - · Financial Governance Process Name Link
 - Object Description
 - Object Name
 - Object Type Code
 - Source System Id
 - Language
 - Source Language
 - . Effective Start Date
 - . Effective End Date
 - Effective Sequence
 - - User Defined Column --
 - String Non Trans 1
 - String Non Trans 2
 - String Non Trans 3
 - String Non Trans 4
 - . String Non Trans 5

 - Number 1
 - Number 2
 - Number 3
 - Number 4
 - Number 5
 - Date 1
 - Date 2
 - Date 3
 - Date 4
 - Date 5
 - String Trans 1
 - String Trans 2
 - String Trans 3
 - String Trans 4



ORACLE' Answers

- Columns
- ☐ Common Dimensions
 - # Time

 - ☐ Financial Governance Risk
 - Financial Governance Risk Id
 - Financial Governance Risk Name
 - Financial Governance Risk Description
 - Financial Governance Risk Currency Code
 - Financial Governance Risk Current Indicator
 - Financial Governance Risk Current Inherent Impact
 - Financial Governance Risk Current Inherent Likelihood
 - Financial Governance Risk Current Overall Significance
 - Financial Governance Risk Current Inherent Risk Level
 - Financial Governance Risk Current In Use Qualitative Residual Impact
 - Financial Governance Risk Current In Use Residual Risk Level
 - Financial Governance Risk Current In Use Qualitative Residual Likelihood
 - Financial Governance Risk Current In Use Quantitative Residual Impact Reduction
 - Financial Governance Risk Current In Use Quantitative Residual Likelihood Reduction
 - Financial Governance Risk Current Overall Risk Rating
 - Financial Governance Risk Current Related Control Cost
 - Financial Governance Risk Current Target Qualitative Residual Impact
 - Financial Governance Risk Current Target Residual Risk Level
 - Financial Governance Risk Current Target Treatment Plan Cost
 - Financial Governance Risk Current Target Qualitative Residual Likelihood
 - Financial Governance Risk Current Target Quantitative Residual Impact Reduction
 - Financial Governance Risk Current Target Quantitative Residual Likelihood Reduction
 - Financial Governance Risk Total Treatment Cost
 - Financial Governance Risk Context Model Name
 - Financial Governance Risk Effective Status
 - Financial Governance Risk Impact Model Name
 - Financial Governance Risk Last State Code
 - Financial Governance Risk Last Status Code
 - Financial Governance Risk Likelihood Model Name
 - Financial Governance Risk Link To Control Cost
 - Financial Governance Risk Revision Date
 - Financial Governance Risk Class Code
 - Financial Governance Risk Context Model Code
 - Financial Governance Risk State Code
 - Financial Governance Risk State Date
 - Financial Governance Risk Status Code
 - Financial Governance Risk Status Date
 - Financial Governance Risk Comments
 - Financial Governance Risk Currency Name
 - Financial Governance Risk Context Model Description
 - Financial Governance Risk Last State Description
 - Financial Governance Risk Last State Meaning
 - Financial Governance Risk Last Status Description
 - Financial Governance Risk Last Status Meaning
 - Financial Governance Risk Class Name
 - Financial Governance Risk Detailed Description
 - Financial Governance Risk State Description
 - Financial Governance Risk State Meaning

Financial Governance Control: The control dimension is an existing process, policy, device, practice or other action that acts to minimize negative risk or enhance positive opportunities.

ORACLE Answers

- Columns
 - □ Common Dimensions
 - ± Time

 - ☐ Financial Governance Control
 - Financial Governance Control Id.
 - Financial Governance Control Name
 - Financial Governance Control Description
 - Financial Governance Control Detailed Description
 - Financial Governance Control Cost
 - Financial Governance Control Cost Currency
 - Financial Governance Control Type
 - Financial Governance Control Method
 - Financial Governance Control Frequency
 - Financial Governance Control Assessment Flag
 - Financial Governance Control Audit Testing Flag
 - Financial Governance Control Grc Bpel Id
 - Financial Governance Control Effective Status
 - Financial Governance Control Audit
 - Financial Governance Control Class Code
 - Financial Governance Control Class Name
 - Financial Governance Control Class Description
 - Financial Governance Control Last State Code
 - Financial Governance Control Last Status Code
 - Financial Governance Control Revision Date

 - Financial Governance Control Key
 - Financial Governance Control State Code Financial Governance Control State Date
 - Financial Governance Control Status Code

 - Financial Governance Control Status Date Financial Governance Control Target System
 - Financial Governance Control Last State Description
 - Financial Governance Control Last State Meaning
 - Financial Governance Control Last Status Description
 - Financial Governance Control Last Status Meaning
 - Financial Governance Control State Description
 - Financial Governance Control State Meaning
 - Financial Governance Control Status Description
 - Financial Governance Control Status Meaning
 - Financial Governance Control Assertion Code
 - Financial Governance Control Assertion Description
 - Financial Governance Control Assertion Meaning
 - Financial Governance Control Treatment Level
 - Financial Governance Control Treatment Stratification
 - Financial Governance Control Treatment Level Meaning
 - Financial Governance Control Treatment Level Description
 - Financial Governance Control Treatment Stratification Description
 - Financial Governance Control Treatment Stratification Meaning
 - Financial Governance Control Link
 - Financial Governance Control Name Link
 - Object Description
 - Object Name

• **Parent Control:** The parent control dimension is at the top of a perspective

hierarchy, and cannot be certified until all of its subordinate controls are certified.

ORACLE' Answers

- Columns
- ☐ Common Dimensions
 - **⊞** Time

 - **⊞** Financial Governance Risk
 - **⊞** Financial Governance Control
 - ☐ Parent Control
 - Control Id
 - Control Name
 - Control Description
 - Control Detailed Description
 - . Control Class Code
 - Control Method
 - Control Type
 - Control Cost Currency
 - Control Cost
 - Control Effective Status
 - Control Assessment Flag
 - Control Audit Testing Flag
 - Control Frequency
 - Control Revision Date
 - Control Class Description
 - Control Class Name
 - Control Object Description
 - Control Object Name
 - Control Object Type Code
 - Control Audit
 - . Control State Code
 - Control State Date
 - Control State Description
 - . Control State Meaning
 - Control Status Code
 - Control Status Date
 - Control Status Description
 - Control Status Meaning
 - Control Last State Code
 - Control Last State Description
 - Control Last State Meaning
 - . Control Last Status Code
 - Control Last Status Description
 - Control Last Status Meaning · Control Grc Bpel Id
 - Control Key
 - Control Target System
 - Language
 - Source Language
 - Source System Id
 - Effective End Date
 - Effective Sequence
 - Effective Start Date
 - . User Defined Attributes --
 - Date 1
 - Date 2

• Fact - Association

ORACLE Answers

- Columns
- □ Common Dimensions

 - ☐ Fact Association
 - Association Sid
 - -----Component Metrics-
 - Financial Governance Process Count
 - MP_TEST_PROC_ASSERTION Count
 - Process Assertion Count
 - GRCI Component Invalid Count
 - GRCI Component Count
 - -----Component Ago Metrices--
 - Month Ago Financial Governance Process Count
 - Month Ago MP_TEST_PROC_ASSERTION Count
 - Month Ago Process Assertion Count
 - Month Ago GRCI Component_Invalid Count
 - Month Ago GRCI Component Count
 - Quarter Ago Financial Governance Process Count
 - Quarter Ago MP_TEST_PROC_ASSERTION Count
 - Quarter Ago Process Assertion Count
 - Quarter Ago GRCI Component_Invalid Count
 - Quarter Ago GRCI Component Count
 - Year Ago Financial Governance Process Count
 - Year Ago MP TEST PROC ASSERTION Count
 - Year Ago Process Assertion Count
 - Year Ago GRCI Component_Invalid Count
 - Year Ago GRCI Component Count
 - -----Risk Metrics--
 - Financial Governance Risk Count
 - TEST RISK Count
 - MP ObjectTest Count
 - GRCI Risk_Invalid Count
 - GRCI Test Risk Count
 - -----Risk Ago Metrices----
 - Month Ago Financial Governance Risk Count
 - Month Ago TEST RISK Count
 - Month Ago MP ObjectTest Count
 - Month Ago GRCI Risk_Invalid Count
 - Month Ago GRCI Test Risk Count
 - Quarter Ago Financial Governance Risk Count
 - Quarter Ago TEST RISK Count
 - Quarter Ago MP ObjectTest Count
 - Quarter Ago GRCI Risk Invalid Count
 - Quarter Ago GRCI Test Risk Count
 - Year Ago Financial Governance Risk Count
 - Year Ago TEST RISK Count
 - Year Ago MP ObjectTest Count
 - Year Ago GRCI Risk_Invalid Count
 - Year Ago GRCI Test Risk Count

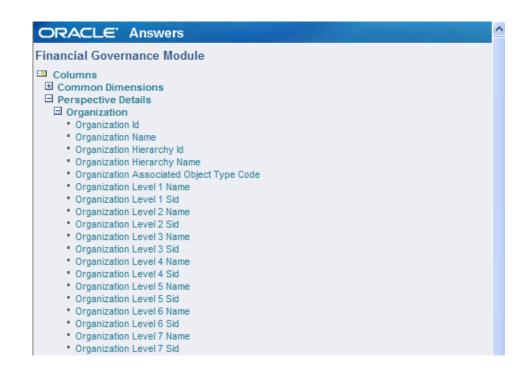
Perspective Details: Perspective details provide hierarchical shape, structure and organization for core business components such as risks, controls and GRC components. They also support key user activities such as analytics and reporting. Perspective management provides a centralized interface for users to define different views into the GRC data.

The perspective hierarchy contains the structure and the relationships between the perspective items with references to the perspective items themselves. This enables perspective items to be in multiple hierarchies.

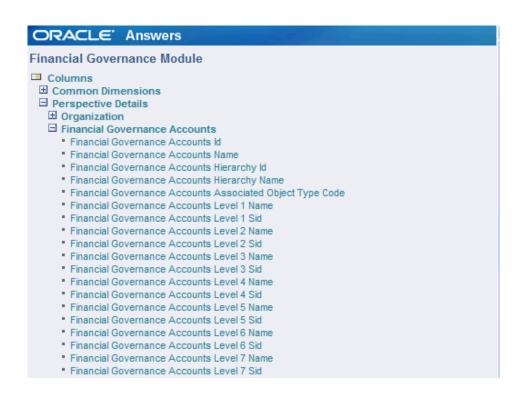
Perspective details consist of the following:



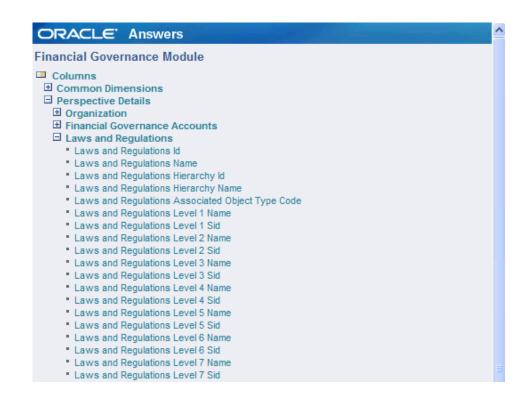
- **Perspective items:** The element that is associated to a component.
- **Perspective hierarchy:** The structure or arraignment of the perspective items.
- Organization:



Financial Governance Accounts



Laws and Regulations



Major Process

ORACLE' Answers **Financial Governance Module** Columns **±** Common Dimensions ☐ Perspective Details **⊞** Financial Governance Accounts **±** Laws and Regulations ☐ Major Process · Major Process Id Major Process Name · Major Process Hierarchy Id · Major Process Hierarchy Name · Major Process Associated Object Type Code Major Process Level 1 Name Major Process Level 1 Sid Major Process Level 2 Name Major Process Level 2 Sid Major Process Level 3 Name Major Process Level 3 Sid Major Process Level 4 Name Major Process Level 4 Sid Major Process Level 5 Name Major Process Level 5 Sid Major Process Level 6 Name Major Process Level 6 Sid Major Process Level 7 Name Major Process Level 7 Sid

Standards and Framework

ORACLE' Answers
Financial Governance Module
□ Columns
☐ Perspective Details
☐ Standards and Framework
 Standards and Framework Id
 Standards and Framework Name
 Standards and Framework Hierarchy Id
 Standards and Framework Hierarchy Name
 Standards and Framework Associated Object Type Code
 Standards and Framework Level 1 Name
 Standards and Framework Level 1 Sid
 Standards and Framework Level 2 Name
 Standards and Framework Level 2 Sid
 Standards and Framework Level 3 Name
 Standards and Framework Level 3 Sid
 Standards and Framework Level 4 Name
 Standards and Framework Level 4 Sid
 Standards and Framework Level 5 Name
 Standards and Framework Level 5 Sid
 Standards and Framework Level 6 Name
 Standards and Framework Level 6 Sid
 Standards and Framework Level 7 Name
Standards and Framework Level 7 Sid

Business Objective

ORACLE' Answers **Financial Governance Module** Columns **±** Common Dimensions ☐ Perspective Details ⊕ Organization **⊞ MP Test Perspective** ☐ Business Objective · Business Objective Id Business Objective Name · Business Objective Hierarchy Id Business Objective Hierarchy Name Business Objective Associated Object Type Code Business Objective Level 1 Name Business Objective Level 1 Sid Business Objective Level 2 Name Business Objective Level 2 Sid Business Objective Level 3 Name Business Objective Level 3 Sid Business Objective Level 4 Name · Business Objective Level 4 Sid Business Objective Level 5 Name . Business Objective Level 5 Sid · Business Objective Level 6 Name . Business Objective Level 6 Sid Business Objective Level 7 Name Business Objective Level 7 Sid

Organization Detail

ORACLE' Answers

- Columns
 - **⊞** Common Dimensions
 - ☐ Perspective Details
 - **⊞** Organization

 - **±** Laws and Regulations

 - **⊞** Business Objective
 - ☐ Organization Detail
 - Organization Id
 - Organization Name
 - Organization Description
 - Organization External Value
 - Organization Root
 - Organization Grc Bpel Id
 - Organization Revision Date
 - Organization Class Code
 - Organization Class Name
 - Organization Class Description
 - Organization Last State Code
 - Organization Last State Description
 - Organization Last State Meaning
 - Organization State Code
 - Organization State Date
 - Organization State Description
 - Organization State Meaning
 - Organization Link
 - Organization Name Link
 - Object Type Code
 - Object Type Name
 - Object Type Desc
 - Effective Start Date
 - Effective End Date
 - Effective Sequence
 - Source Language
 - Source System Id
 - Language
 - --- User Defined Attributes ---
 - String Non Trans 1
 - String Non Trans 2
 - String Non Trans 3
 - String Non Trans 4
 - String Non Trans 5
 - Number 1
 - Number 2
 - Number 3
 - Number 4
 - Number 5
 - Date 1
 - Date 2
 - Date 3

• Financial Governance Accounts Detail

ORACLE Answers

- Columns
- **⊞** Common Dimensions
- ☐ Perspective Details
 - ⊕ Organization

 - **⊞** MP Test Perspective
 - **⊞** Business Objective

 - ☐ Financial Governance Accounts Detail
 - Financial Governance Accounts Id
 - Financial Governance Accounts Name
 - Financial Governance Accounts Description
 - Financial Governance Accounts External Value
 - Financial Governance Accounts Root
 - Financial Governance Accounts Grc Bpel Id
 - Financial Governance Accounts Revision Date
 - Financial Governance Accounts Class Code
 - Financial Governance Accounts Class Name
 - Financial Governance Accounts Class Description
 - Financial Governance Accounts Last State Code
 - Financial Governance Accounts Last State Description
 - Financial Governance Accounts Last State Meaning
 - Financial Governance Accounts State Code
 - Financial Governance Accounts State Date
 - Financial Governance Accounts State Description
 - Financial Governance Accounts State Meaning
 - Financial Governance Accounts Link
 - Financial Governance Accounts Name Link
 - Object Type Code
 - Object Type Name
 - Object Type Desc
 - Effective Start Date
 - Effective End Date
 - Effective Sequence
 - Source System Id
 - Source Language
 - Language

 - --- User Defined Attributes ---
 - String Non Trans 1
 - String Non Trans 2
 - String Non Trans 3
 - String Non Trans 4
 - String Non Trans 5
 - Number 1
 - Number 2
 - Number 3
 - Number 4
 - Number 5
 - Date 1
 - Date 2

• Laws and Regulations Detail

ORACLE Answers

- Columns
- **⊞** Common Dimensions
- ☐ Perspective Details
 - ⊕ Organization

 - 1 Laws and Regulations

 - **⊞ MP Test Perspective**
 - ⊞ Business Objective
 - ⊕ Organization Detail

 - ☐ Laws and Regulations Detail
 - . Laws and Regulations Id
 - Laws and Regulations Name
 - Laws and Regulations Description
 - Laws and Regulations External Value
 - . Laws and Regulations Root
 - . Laws and Regulations Grc Bpel Id
 - Laws and Regulations Revision Date
 - Laws and Regulations Class Code
 - Laws and Regulations Class Name
 - . Laws and Regulations Class Description
 - . Laws and Regulations Last State Code
 - Laws and Regulations Last State Description
 - Laws and Regulations Last State Meaning
 - Laws and Regulations State Code
 - Laws and Regulations State Date
 - Laws and Regulations State Description
 - Laws and Regulations State Meaning
 - . Laws and Regulations Link
 - Laws and Regulations Name Link
 - Object Type Code
 - Object Type Name
 - Object Type Desc
 - Effective Start Date
 - Effective End Date
 - Effective Sequence
 - Source System Id
 - Source Language
 - Language
 - --- User Defined Attributes ---
 - String Non Trans 1
 - String Non Trans 2
 - String Non Trans 3
 - String Non Trans 4
 - String Non Trans 5
 - Number 1
 - Number 2
 - Number 3
 - Number 4
 - Number 5
 - Date 1

Major Process Detail

- Columns
- **⊞** Common Dimensions
- ☐ Perspective Details

 - ± Laws and Regulations

 - **⊞** Business Objective

 - ☐ Major Process Detail
 - · Major Process Id
 - Major Process Name
 - Major Process Description
 - Major Process External Value
 - Major Process Root
 - Major Process Grc Bpel Id
 - Major Process Revision Date
 - Major Process Class Code
 - Major Process Class Name
 - Major Process Class Description
 - Major Process Last State Code
 - Major Process Last State Description
 - Major Process Last State Meaning
 - Major Process State Code
 - Major Process State Date
 - Major Process State Description
 - Major Process State Meaning
 - Major Process Link
 - Major Process Name Link
 - Object Type Code
 - Object Type Name
 - Object Type Desc
 - Effective Start Date
 - Effective End Date
 - Effective Sequence
 - Source System Id
 - Source Language
 - Language
 - --- User Defined Attributes ---
 - String Non Trans 1
 - String Non Trans 2
 - String Non Trans 3
 - String Non Trans 4
 - String Non Trans 5
 - Number 1
 - Number 2
 - Number 3
 - Number 4
 - Number 5

Standards and Framework Detail

- Columns
- **⊞** Common Dimensions
- ☐ Perspective Details
 - ⊕ Organization

 - Standards and Framework

 - **⊞** Business Objective

 - Major Process Detail
 - ☐ Standards and Framework Detail
 - . Standards and Framework Id.
 - Standards and Framework Name
 - Standards and Framework Description
 - Standards and Framework External Value
 - Standards and Framework Revision Date
 - Standards and Framework Root
 - Standards and Framework Grc Bpel Id
 - Standards and Framework Class Code
 - Standards and Framework Class Name
 - Standards and Framework Class Description
 - Standards and Framework Last State Code
 - Standards and Framework Last State Description
 - Standards and Framework Last State Meaning
 - Standards and Framework State Code
 - Standards and Framework State Date
 - Standards and Framework State Description
 - Standards and Framework State Meaning
 - Standards and Framework Link
 - Standards and Framework Name Link
 - Object Type Code
 - Object Type Desc
 - Object Type Name
 - Effective Start Date
 - Effective End Date
 - Effective Sequence
 - Source System Id
 - Source Language
 - Language
 - --- User Defined Attributes ---
 - String Non Trans 1
 - String Non Trans 2
 - String Non Trans 3
 - String Non Trans 4
 - String Non Trans 5
 - Number 1
 - Number 2
 - Number 3
 - Number 4

Business Objective Detail

- Columns
 - **⊞** Common Dimensions
 - ☐ Perspective Details
 - ⊕ Organization

 - **⊞** MP Test Perspective
 - **⊞** Business Objective
 - ⊕ Organization Detail

 - ☐ Business Objective Detail
 - · Business Objective Id
 - Business Objective Name
 - Business Objective Description
 - Business Objective External Value
 - Business Objective Revision Date
 - Business Objective Root
 - . Business Objective Grc Bpel Id.
 - Business Objective Class Code
 - Business Objective Class Name
 - Business Objective Class Description
 - Business Objective Last State Code
 - Business Objective Last State Description
 - Business Objective Last State Meaning
 - Business Objective State Code
 - Business Objective State Date
 - Business Objective State Description
 - Business Objective State Meaning Business Objective Link

 - Business Objective Name Link
 - Object Type Name
 - Object Type Code
 - Object Type Desc Effective Start Date
 - Effective End Date
 - Effective Sequence
 - Source System Id
 - Source Language
 - Language
 - --- User Defined Attributes ---
 - String Non Trans 1
 - String Non Trans 2
 - String Non Trans 3
 - String Non Trans 4
 - String Non Trans 5
 - Number 1
 - Number 2

Organization Hierarchy Detail

- Columns
- **⊞** Common Dimensions
- ☐ Perspective Details
 - ⊕ Organization
 - **⊞** Financial Governance Accounts

 - **⊞** Business Objective

 - Major Process Detail

 - **MP Test Perspective Detail**

 - ☐ Organization Hierarchy Detail
 - Organization Hierarchy Id
 - Organization Hierarchy Name
 - Organization Hierarchy Description
 - Organization Hierarchy Grc Bpel Id
 - Organization Hierarchy Revision Date
 - Organization Hierarchy Data Source Code
 - Organization Hierarchy Last State Code
 - Organization Hierarchy Last State Description
 - Organization Hierarchy Last State Meaning
 - Organization Hierarchy State Code
 - Organization Hierarchy State Date
 - Organization Hierarchy State Description
 - Organization Hierarchy State Meaning
 - Organization Link
 - Organization Hierarchy Name Link
 - Object Type Code
 - Object Type Name
 - Object Type Desc
 - Effective Start Date
 - Effective End Date
 - Effective Sequence
 - Source System Id
 - Source Language
 - Language
 - --- User Defined Attributes ---String Non Trans 1
 - String Non Trans 2
 - String Non Trans 3
 - String Non Trans 4
 - String Non Trans 5
 - Number 1
 - Number 2
 - Number 3
 - Number 4
 - Number 5

• Financial Governance Accounts Hierarchy Detail

- Columns
- **⊞** Common Dimensions
- ☐ Perspective Details

 - Standards and Framework
 - **⊞** MP Test Perspective
 - **⊞** Business Objective
 - **⊞** Organization Detail
 - **⊞** Financial Governance Accounts Detail

 - ☐ Financial Governance Accounts Hierarchy Detail
 - Financial Governance Accounts Hierarchy Id
 - Financial Governance Accounts Hierarchy Name
 - Financial Governance Accounts Hierarchy Description
 - Financial Governance Accounts Hierarchy Grc Bpel Id
 - Financial Governance Accounts Hierarchy Revision Date
 - Financial Governance Accounts Hierarchy Data Source Code
 - Financial Governance Accounts Hierarchy Last State Code
 - Financial Governance Accounts Hierarchy Last State Description
 - Financial Governance Accounts Hierarchy Last State Meaning
 - Financial Governance Accounts Hierarchy State Code
 - Financial Governance Accounts Hierarchy State Date
 - Financial Governance Accounts Hierarchy State Description
 - Financial Governance Accounts Hierarchy State Meaning
 - Financial Governance Accounts Link
 - Financial Governance Accounts Hierarchy Name Link
 - Object Type Code
 - Object Type Name
 - Object Type Desc
 - Effective Start Date
 - Effective End Date
 - Effective Sequence Source System Id

 - Source Language
 - Language
 - -- User Defined Attributes ---
 - String Non Trans 1
 - String Non Trans 2
 - String Non Trans 3
 - String Non Trans 4
 - String Non Trans 5
 - Number 1
 - Number 2
 - Number 3
 - Number 4

• Laws and Regulations Hierarchy Detail

- Columns
- **⊞** Common Dimensions
- ☐ Perspective Details
 - **⊞** Organization

 - **⊞** Business Objective

 - **⊞** Financial Governance Accounts Detail

 - ☐ Laws and Regulations Hierarchy Detail
 - Laws and Regulations Hierarchy Id
 - Laws and Regulations Hierarchy Name
 - Laws and Regulations Hierarchy Description
 - Laws and Regulations Hierarchy Grc Bpel Id
 - Laws and Regulations Hierarchy Revision Date
 - Laws and Regulations Hierarchy Data Source Code
 - Laws and Regulations Hierarchy Last State Code
 - Laws and Regulations Hierarchy Last State Description
 - Laws and Regulations Hierarchy Last State Meaning
 - Laws and Regulations Hierarchy State Code
 - Laws and Regulations Hierarchy State Date
 - Laws and Regulations Hierarchy State Description
 - Laws and Regulations Hierarchy State Meaning
 - Laws and Regulations Link
 - Laws and Regulations Hierarchy Name Link
 - Object Type Code
 - Object Type Name
 - Object Type Desc
 - Effective Start Date
 - Effective End Date
 - Effective Sequence
 - Source System Id
 - Source Language
 - Language
 - --- User Defined Attributes ---
 - String Non Trans 1
 - String Non Trans 2
 - String Non Trans 3
 - String Non Trans 4
 - String Non Trans 5
 - Number 1
 - Number 2
 - Number 3

Major Process Hierarchy Detail

- Columns
 - **⊞** Common Dimensions
 - ☐ Perspective Details
 - ⊕ Organization

 - **⊞** MP Test Perspective
 - **⊞** Business Objective
 - ⊕ Organization Detail

 - **MP Test Perspective Detail**
 - **⊞** Business Objective Detail
 - ☐ Organization Hierarchy Detail
 - **⊞** Financial Governance Accounts Hierarchy Detail

 - ☐ Major Process Hierarchy Detail
 - · Major Process Hierarchy Id
 - Major Process Hierarchy Name
 - Major Process Hierarchy Description
 - Major Process Hierarchy Grc Bpel Id
 - Major Process Hierarchy Revision Date
 - Major Process Hierarchy Last State Code
 - Major Process Hierarchy Data Source Code
 - Major Process Hierarchy Last State Description
 - Major Process Hierarchy Last State Meaning Major Process Hierarchy State Date
 - Major Process Hierarchy State Code
 - Major Process Hierarchy State Description
 - Major Process Hierarchy State Meaning
 - Major Process Link
 - Major Process Hierarchy Name Link
 - Object Type Code
 - Object Type Name
 - Object Type Desc
 - Effective Start Date
 - Effective End Date
 - Effective Sequence
 - Source System Id
 - Source Language
 - Language
 - --- User Defined Attributes ---
 - String Non Trans 1
 - String Non Trans 2
 - String Non Trans 3
 - String Non Trans 4
 - String Non Trans 5
 - Number 1
 - Number 2

Standards and Framework Hierarchy Detail

- Columns
- **⊞** Common Dimensions
- ☐ Perspective Details
 - ⊕ Organization

 - **⊞** MP Test Perspective
 - **⊞** Business Objective

 - **⊞** Financial Governance Accounts Detail

 - **MP Test Perspective Detail**
 - **⊞** Business Objective Detail

 - **⊞** Financial Governance Accounts Hierarchy Detail

 - ☐ Standards and Framework Hierarchy Detail
 - Standards and Framework Hierarchy Id.
 - Standards and Framework Hierarchy Name
 - Standards and Framework Hierarchy Description
 - Standards and Framework Hierarchy Grc Bpel Id
 - Standards and Framework Hierarchy Revision Date
 - Standards and Framework Hierarchy Data Source Code
 - Standards and Framework Hierarchy Last State Code
 - Standards and Framework Hierarchy Last State Description
 - Standards and Framework Hierarchy Last State Meaning
 - Standards and Framework Hierarchy State Code
 - Standards and Framework Hierarchy State Date Standards and Framework Hierarchy State Description
 - Standards and Framework Hierarchy State Meaning
 - Standards and Framework Link
 - Standards and Framework Hierarchy Name Link
 - Object Type Code
 - Object Type Name
 - Object Type Desc
 - Effective Start Date
 - Effective End Date
 - Effective Sequence
 - Source System Id
 - Source Language
 - Language
 - --- User Defined Attributes ---
 - String Non Trans 1
 - String Non Trans 2
 - String Non Trans 3
 - String Non Trans 4
 - String Non Trans 5
 - Number 1

Business Objective Hierarchy Detail

- Columns
 - **⊞** Common Dimensions
 - ☐ Perspective Details

 - ± Laws and Regulations

 - Standards and Framework

 - ⊞ Business Objective

 - Standards and Framework Detail

 - **⊞** Business Objective Detail
 - ☐ Organization Hierarchy Detail

 - Standards and Framework Hierarchy Detail
 - MP Test Perspective Hierarchy Detail
 - ☐ Business Objective Hierarchy Detail
 - · Business Objective Hierarchy Id
 - Business Objective Hierarchy Name
 - Business Objective Hierarchy Description
 - · Business Objective Hierarchy Grc Bpel Id
 - Business Objective Hierarchy Revision Date
 - Business Objective Hierarchy Data Source Code
 - Business Objective Hierarchy Last State Code
 - Business Objective Hierarchy Last State Description Business Objective Hierarchy Last State Meaning
 - Business Objective Hierarchy State Code
 - Business Objective Hierarchy State Date
 - Business Objective Hierarchy State Description
 - Business Objective Hierarchy State Meaning
 - Business Objective Link
 - Business Objective Hierarchy Name Link
 - Object Type Code
 - Object Type Name
 - Object Type Desc
 - Effective Start Date
 - Effective End Date
 - Effective Sequence
 - Source System Id
 - Source Language
 - Language
 - --- User Defined Attributes ---
 - String Non Trans 1
 - String Non Trans 2
 - String Non Trans 3
 - String Non Trans 4

Control Details: Control details are used with an existing process, policy, device, practice or other action that acts to minimize negative risk or enhance positive opportunities; the process is designed to provide reasonable assurance regarding the achievement of objectives.

Control details consist of the following:



- **Viewing Metrics:** On the dashboard, control metrics can include control counts by class or trend, as well as other reports that are available to your business.
- Creating New Controls: Create a new control when you require a policy, procedure or other action to mitigate risks.
- Creating Control Test Plans and Instructions: A control test is used to test the effectiveness of the control and to determine if additional treatment is required. The test plan and instructions document the steps to follow to perform the actual testing.
- Creating Control Assessments: A control assessment is the review of policies and procedures that is performed to ensure that the controls are still effective and appropriate.
- Creating Control Issues: Create an issue to document any potential defects or deficiencies with the control itself or with specific assessment activities.
- **Control Test Plan:**

- Columns
- **±** Common Dimensions
- **⊞** Perspective Details
- ☐ Control Details
 - ☐ Control Test Plan
 - Test Plan Id
 - Test Plan Type
 - Test Plan Name
 - Test Plan Description
 - Test Plan Frequency
 - Test Plan Control Id
 - Test Plan Activity Code
 - Test Plan Activity Name
 - Test Plan Activity Description
 - Test Plan Association Status
 - Test Plan Effective Status
 - Test Plan Grc Bpel Id
 - Test Plan Last State Code
 - Test Plan Last Status Code
 - Test Plan Revision Date
 - . Test Plan State Code
 - Test Plan State Date
 - . Test Plan Status Code
 - Test Plan Status Date
 - Test Plan Last State Description
 - Test Plan Last State Meaning
 - Test Plan Last Status Description
 - Test Plan Last Status Meaning
 - Test Plan State Description
 - Test Plan State Meaning
 - Test Plan Status Description
 - Test Plan Status Meaning
 - Effective End Date
 - Effective Sequence
 - Effective Start Date
 - Language
 - Source Language
 - Source System Id
 - Current Indicator
 - - User Defined Attributes --
 - Number 1
 - Number 2
 - Number 3
 - Number 4
 - Number 5
 - Date 1
 - Date 2
 - Date 3
 - Date 4
 - Date 5
 - String Non Trans 1 String Non Trans 2
 - String Non Trans 3

• Control Test Instruction:

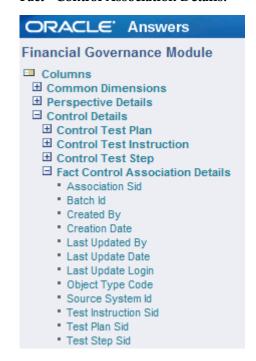
- Columns
 - **⊞** Common Dimensions
- ☐ Control Details
 - ⊞ Control Test Plan
 - ☐ Control Test Instruction
 - Test Instruction Id
 - Test Instruction Name
 - Test Instruction Description

 - Test Instruction Sample Size
 - Test Instruction Test Plan Id
 - Test Instruction Type
 - Test Instruction Association Status
 - Test Instruction Revision Date
 - Test Instruction Effective Status
 - Test Instruction Failure Action
 - Test Instruction Failure Template
 - Test Instruction Issue Template
 - Test Instruction Last State Code
 - Test Instruction Last State Description
 - Test Instruction Last State Meaning
 - Test Instruction Last Status Code
 - Test Instruction Last Status Description
 - Test Instruction Last Status Meaning
 - Test Instruction State Code
 - Test Instruction State Date
 - Test Instruction State Description
 - Test Instruction State Meaning
 - Test Instruction Status Code
 - Test Instruction Status Date
 - Test Instruction Status Description
 - Test Instruction Status Meaning
 - Test Instruction CMS Info Direction
 - . Test Instruction CMS Policy Id
 - Test Instruction CMS Service Code
 - Test Instruction CMS Service Id
 - Effective End Date
 - Effective Sequence
 - Effective Start Date
 - Language
 - Source Language
 - Source System Id
 - - User Defined Attributes --
 - Current Indicator
 - Number 1
 - Number 2
 - Number 3
 - Number 4
 - Number 5
 - Date 1
 - Date 2
 - Date 3 Date 4

Control Test Step:



Fact - Control Association Details:



Issue Details: Issue Details report defects or deficiencies against any business component such as risk, control, GRC Component, or perspective items.

Issues typically have a shorter life cycle than risks and controls. Risks and controls tend to be more enduring given the nature of the enterprise's strategy, as well as the market and geographic segments in which an enterprise operates.

Issue Details consist of the following:



- Can be associated with any component (risk, control, GRC Component).
- Are assigned to other users for validation and disposition which may require remediation.
- **Financial Governance Issue:**

- Columns
- **⊞** Common Dimensions

- ☐ Issue Details
 - ☐ Financial Governance Issue
 - Financial Governance Issue Sid
 - · Financial Governance Issue Id
 - Financial Governance Issue Name
 - Financial Governance Issue Description
 - Issue Object Type Code
 - Financial Governance Issue Class Code
 - Financial Governance Issue Remediation Flag
 - Financial Governance Issue Date
 - Financial Governance Issue Severity Code
 - Financial Governance Issue Likelihood Code
 - Financial Governance Issue Currency Code
 - Financial Governance Issue Impact Cost
 - Financial Governance Issue Reason Code
 - Financial Governance Issue State Code
 - Financial Governance Issue Last State Code
 - Financial Governance Issue State Date
 - Financial Governance Issue Open Date
 - Financial Governance Issue Valid Date
 - Financial Governance Issue Hold Date
 - Financial Governance Issue Remediation Date
 - Financial Governance Issue Closed Date
 - Financial Governance Issue Originator
 - Financial Governance Issue Originator User
 - Financial Governance Issue Source Code
 - Financial Governance Issue Incident Flag Financial Governance Issue Origin Object Type
 - · Financial Governance Issue Origin Object Id
 - Financial Governance Issue Action Code
 - Financial Governance Issue Revision Date
 - Financial Governance Issue Detailed Description
 - Financial Governance Issue Comments
 - Issue Object Name
 - Issue Object Description
 - Financial Governance Issue Object Class Name
 - Financial Governance Issue Object Class Description
 - Financial Governance Issue Severity Meaning
 - Financial Governance Issue Severity Description
 - Financial Governance Issue Likelihood Meaning
 - Financial Governance Issue Likelihood Description
 - Financial Governance Issue Currency Name
 - Financial Governance Issue Currency Description Financial Governance Issue Reason Meaning
 - Financial Governance Issue Reason Description
 - Financial Governance Issue State Meaning
 - Financial Governance Issue State Description
 - Financial Governance Issue Last State Meaning
 - Financial Governance Issue Last State Description

Fact - Issues:

ORACLE' Answers
Financial Governance Module
□ Columns
⊞ Common Dimensions
⊕ Perspective Details
⊞ Control Details
☐ Issue Details
☐ Fact - Issues
Issue Sid
Association Sid Nada Sid
Node Sid
Issue ld Object ld
Issue Object Type Sid
Issue Object Type Sid Issue Object Type Code
Issue Class Code
Object Type Sid
Object Type Code
Object Class Code
Base Object Type Id
Assessment Sid
 Assessment Result Sid
 Activity Object Type Sid
 Issue Date Sid
Impact Cost
Source System Id
Created By User
Last Updated User Financial Governance Issue Count
GRCI Issue Invalid Count
GRCI Issue Count
New Issue UDT Count
GRI_D_ISSUES_VL_5 Count
 Issue Related Component Count
Financial Governance Issue Open Count
 GRCI Issue_Invalid Open Count
 GRCI Issue Open Count
 New Issue UDT Open Count
 GRI_D_ISSUES_VL_5 Open Count
Financial Governance Process Open Issue Count
Financial Governance Control Open Issue Count Financial Country of Paris Country
 Financial Governance Risk Open Issue Count Financial Governance Issue Open Count (Assessment)
Financial Governance Issue Open Count (Assessment) Financial Governance Issue Count (Assessment)
r inancial Governance issue count (Assessment)

Object Types - Activity Type:

- Columns
- **±** Common Dimensions
- **⊞** Perspective Details
- ☐ Issue Details

 - ☐ Object Types Activity Type
 - Object Type Id
 - · Object Type Code
 - Object Name
 - Base Object Name
 - . Base Object Type Id
 - Leading Object Flag
 - Leading Object Name
 - . Leading Object Type Id.
 - Object Application Module
 - Object Base Table Name
 - Object Class Type
 - . Object Core Flag
 - Object Deleg Model Code
 - Object Description
 - Object Description Column Name
 - Entity Object Name
 - Object Id Column Name
 - Object In Use Flag
 - Object Issue Flag
 - Object Avlailable For Assessments Flag
 - Object Loosely Coupled Flag
 - Object Owning Module Id
 - Object Page Definition Code Edit
 - Object Page Definition Code View
 - Object Perspective Flag
 - Object Taskflow
 - Object Title Column Name
 - Object Type Sid
 - Object UDA Entity Object Name
 - Object UDA Flag
 - Object UDT Flag
 - Object Username
 - Object Version Flag
 - Object View Name
 - · Object View Object Definition Path
 - Object Worklist Category Code
 - UDA Object
 - View Object Name
 - Source System Id
 - · Created By User
 - Last Updated User
 - Batch Id
 - Created By
 - Creation Date
 - Current Indicator

Object Types:

ORACLE' Answers Financial Governance Module Columns **⊞** Common Dimensions **⊞** Perspective Details **⊞** Control Details ☐ Issue Details **±** Financial Governance Issue **⊞** Fact - Issues **⊞** Object Types - Activity Type ☐ Object Types Object Type Id Object Type Code Object Name Base Object Name Base Object Type Id Leading Object Flag . Leading Object Name · Leading Object Type Id Object Class Type Object Core Flag Object Deleg Model Code Object Description Object Description Column Name Object Application Module Object Base Table Name Entity Object Name Object Id Column Name Object In Use Flag Object Issue Flag Object Avlailable For Assessments Flag Object Loosely Coupled Flag Object Owning Module Id Object Page Definition Code Edit Object Page Definition Code View Object Perspective Flag Object Taskflow Object Title Column Name Object UDA Entity Object Name Object UDA Flag Object UDT Flag Object Username Object Version Flag Object View Name Object View Object Definition Path Object Worklist Category Code UDA Object View Object Name Source System Id Created By User Last Updated User Current Indicator

Assessment Details: A business process and its risks and controls require periodic review of how they are defined and implemented to ensure that the appropriate level of documentation and control is in place. An assessment is used to evaluate the validity and effectiveness of controls, risks, and the business process to find out if any element is missing, out of place, or has changed. You can perform assessments on a single or multiple risks, controls and a combination of risk and controls.

Assessment details consist of the following:



- Creating assessment templates
- Creating assessment plans
- Assigning delegates to assessment templates and plans
- Initiating and completing assessments
- Reviewing assessment results
- Closing assessments
- Assessment

Financial Governance Module

- Columns
- **±** Common Dimensions
- **⊞** Control Details
- **⊞** Issue Details
- ☐ Assessment Details
 - ☐ Asssessment
 - · Assessment Plan Id
 - · Assessment Template Id
 - Assessment ld
 - Assessment Name
 - Assessment Name Link
 - Assessment Description
 - Assessment Plan Name
 - Assessment Plan Description
 - Assessment Template Name
 - Assessment Template Description
 - · Assessment Survey Prefix Name
 - Assessment Type Code
 - Assessment Type Meaning
 - Assessment Type Description
 - Assessment Initiate Date
 - · Assessment Results Entry Start Date
 - · Assessment Results Entry Due Date
 - Assessment Results Entry Completion Date
 - Assessment Source Completion Object Type Code
 - Assessment Source Completion Object Type Description
 - Assessment Source Completion Object Type Name
 - Assessment State Date
 - Assessment State Code
 - · Assessment State Meaning
 - Assessment State Description
 - Assessment Last State Code
 - Assessment Last State Meaning
 - Assessment Last State Description
 - Assessment Plan Effective End Date
 - Assessment Plan Effective Sequence
 - Assessment Plan Effective Start Date
 - · Assessment Template Effective End Date
 - Assessment Template Effective Sequence
 - Assessment Template Effective Start Date
 - Created By User
 - Last Updated User
 - Source System Id

Assessment Result

- Columns
- **⊞** Common Dimensions
- **⊞** Control Details
- ☐ Assessment Details

 - ☐ Assessment Result
 - Assessment Results Response Code
 - Assessment Results Response Description
 - Assessment Results Response Name
 - · Assessment Results Response User
 - · Assessment Results Activity Code
 - Assessment Results Activity Description
 - Assessment Results Activity Name
 - · Assessment Result Due Date
 - · Assessment Results Due Date Sid
 - Assessment Result Completion Date
 - Assessment Results Completion Date Sid
 - Assessment Results Start Date
 - Assessment Results Object Id
 - · Assessment Results Object Type Code
 - Assessment Results Object Name
 - Assessment Results Object Description
 - Assessment Results Note
 - Assessment Results Samples Collected
 - Assessment Results State Date
 - Assessment Results State Code
 - Assessment Results State Meaning
 - Assessment Results State Description
 - Assessment Results Last State Code
 - Assessment Results Last State Meaning
 - Assessment Results Last State Description Assessment Results Sid
- **Assessment Activity Component Results**

- Columns
 - **±** Common Dimensions
 - **⊞** Perspective Details

 - ☐ Assessment Details
 - Asssessment
 - **⊞** Assessment Result
 - ☐ Assessment Activity Component Results
 - Result Id
 - Source System Id
 - Language
 - Source Language
 - Date 1
 - Date 2
 - Date 3
 - Date 4
 - Date 5
 - Date 6
 - Date 7
 - Date 8
 - Date 9
 - Date 10
 - Date 11

 - Date 12
 - Date 13
 - Date 14
 - Date 15
 - Date 16 Date 17
 - Date 18
 - Date 19

 - Date 20 Date 21
 - Date 22
 - Date 23
 - Date 24
 - Date 25
 - Date 26
 - Date 27
 - Date 28
 - Date 29
 - Date 30 Number 1
 - Number 2

 - Number 3
 - Number 4
 - Number 5
 - Number 6
 - Number 7
 - Number 8 Number 9
 - Number 10

• Assessment Activity Control Results

ORACLE' Answers Financial Governance Module Columns **⊞** Common Dimensions **⊞** Control Details **⊞** Issue Details ☐ Assessment Details Asssessment **⊞** Assessment Result **⊞** Assessment Activity Component Results ☐ Assessment Activity Control Results Result Id Source System Id Language Source Language Date 1 Date 2 Date 3 Date 4 Date 5 Date 6 Date 7 Date 8 Date 9 Date 10 Date 11 Date 12 Date 13 Date 14 Date 15 Date 16 Date 17 Date 18 Date 19 Date 20 • Date 21 • Date 22 • Date 23 Date 24 Date 25 Date 26 • Date 27 • Date 28 • Date 29 Date 30 • Number 1 • Number 2 • Number 3 Number 4 Number 5 Number 6 Number 7

 Number 8 Number 9 • Assessment Activity Risk Results

- Columns
- **±** Common Dimensions
- **⊞** Perspective Details

- ☐ Assessment Details
 - Asssessment
 - **⊞** Assessment Result
 - **⊞** Assessment Activity Component Results
 - **⊞** Assessment Activity Control Results
 - ☐ Assessment Activity Risk Results
 - Result Id
 - Source System Id
 - Language
 - Source Language
 - Date 1
 - Date 2
 - Date 3
 - Date 4
 - Date 5
 - Date 6
 - Date 7
 - Date 8
 - Date 9

 - Date 10
 - Date 11
 - Date 12
 - Date 13
 - Date 14
 - Date 15 Date 16
 - Date 17
 - Date 18
 - Date 19
 - Date 20
 - Date 21
 - Date 22
 - Date 23
 - Date 24
 - Date 25 Date 26
 - Date 27

 - Date 28
 - Date 29
 - Date 30
 - Number 1
 - Number 2
 - Number 3
 - Number 4
 - Number 5
 - Number 6 Number 7
 - Number 8

• Assessment Perspective Item Results

ORACLE' Answers

Financial Governance Module

- Columns
 - **±** Common Dimensions
 - **⊞** Perspective Details
 - **⊞** Control Details
 - **⊞** Issue Details
 - ☐ Assessment Details
 - Asssessment
 - **⊞** Assessment Result
 - **⊞** Assessment Activity Component Results
 - **⊞ Assessment Activity Control Results**
 - **⊞** Assessment Activity Risk Results
 - ☐ Assessment Perspective Item Results
 - Result Id
 - Src Syd ld
 - Language
 - Source Language
 - Date 1
 - Date 2
 - Date 3
 - Date 4
 - Date 5
 - Date 6
 - Date 7
 - Date 8
 - Date 9
 - Date 10
 - Date 11
 - Date 12
 - Date 13
 - Date 14
 - Date 15
 - Date 16
 - Date 17
 - Date 18 Date 19
 - Date 20
 - Date 21
 - Date 22
 - Date 23
 - Date 24
 - Date 25
 - Date 26
 - Date 27
 - Date 28
 - Date 29
 - Date 30
 - Number 1
 - Number 2
 - Number 3
 - Number 4
 - Number 5
 - Number 6
 - Number 7

• Assessment Test Instructions Results

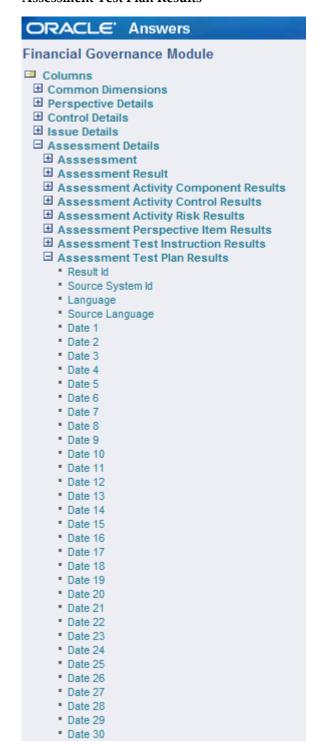
ORACLE' Answers

Financial Governance Module

- Columns
 - **±** Common Dimensions
 - **⊞** Perspective Details
 - **⊞** Control Details
 - **∃** Issue Details
 - ☐ Assessment Details
 - Asssessment
 - **⊞** Assessment Result
 - **⊞** Assessment Activity Component Results
 - **⊞** Assessment Activity Control Results
 - **⊞** Assessment Activity Risk Results
 - **⊞** Assessment Perspective Item Results
 - ☐ Assessment Test Instruction Results
 - Result Id
 - Source System Id
 - Language
 - Source Language
 - Date 1
 - Date 2
 - Date 3
 - Date 4
 - Date 5
 - Date 6
 - Date 7
 - Date 8
 - Date 9
 - Date 10

 - Date 11
 - Date 12 Date 13
 - Date 14
 - Date 15
 - Date 16
 - Date 17
 - Date 18
 - Date 19
 - Date 20
 - Date 21
 - Date 22
 - Date 23
 - Date 24
 - Date 25
 - Date 26
 - Date 27
 - Date 28
 - Date 29
 - Date 30
 - Number 1
 - Number 2
 - Number 3
 - Number 4
 - Number 5
 - Number 6

Assessment Test Plan Results



Fact - Assessment

ORACLE Answers **Financial Governance Module** Columns Perspective Details ⊞ Control Details **±** Issue Details ☐ Assessment Details Asssessment **B** Assessment Result ☐ Fact - Assessment Certified Assessment Count Total Financial Governance Control Tested Count Financial Governance Control Pass Count · Financial Governance Control Fail Count Last Certified On Month Ago Certified Assessment Count Quarter Ago Certified Assessment Count Year Ago Certified Assessment Count Total Financial Governance Risk Tested Count

EGRC Details Overview

Enterprise Governance, Risk and Compliance Manager help reduce the cost and complexity of compliance and help leverage compliance efforts to create new process efficiencies. A set of self-contained, loosely coupled functional modules called Application Modules collectively provide an integrated system of components necessary to manage Governance, Risk, and Compliance objectives.

EGRC Details:

- 1. Business initiatives are documented processes that include metrics and time frames and are used to define business goals.
- The GRC Framework is the foundation that provides core services and application business components (that is, the building blocks), from which all business initiative specific application modules are built.
- All GRC business initiatives share common building blocks that are defined by industry standard frameworks such as COSO, COBIT, ITIL, and ISO.
- 4. GRC Framework provides the basic building blocks necessary to create a GRC Manager Application Module to suit the requirements of any GRC business

initiative.

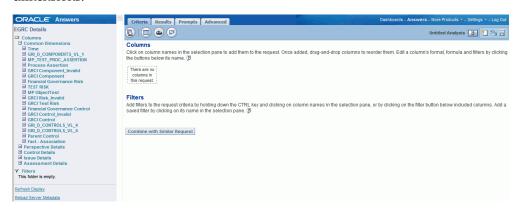


Subject Area – EGRC Details

EGRC Details is a delivered module that is used to address a collection of user defined component types (for example, Time, Financial Governance Risk, Financial Governance Controls, GRC Components) that is configured to depict the underlying information model of the GRC solution.

The EGRC Details subject area has the following structure.

• **Common Dimensions:** The common dimensions folder include the following dimensions:



• **Time:** The time dimension is used with dimensions and facts from all of the folders.

ORACLE' Answers **EGRC Details** Columns ☐ Common Dimensions ☐ Time Time Key Create Date Time Date Day Name Day Number Last Update Date Last Day In Month Indicator Month Month Number Quarter Quarter Number Year Month Year Week End Date Week Start Date Week Number Day Number Overall Day of Week Holiday Indicator Weekday Indicator Day Abbreviated Month Number Overall Month Abbreviated Year Quarter Week Number Overall Quarter Number Overall

Process Assertion:

ORACLE' Answers

EGRC Details

- Columns
- ☐ Common Dimensions

 - MP_TEST_PROC_ASSERTION
 - ☐ Process Assertion
 - Process Assertion Id
 - · Process Assertion Name
 - Process Assertion Description
 - Process Assertion Assessment Flag
 - Process Assertion Audit Testing Flag
 - Process Assertion Class Code
 - Process Assertion Detailed Description
 - · Process Assertion Grc Bpel Id
 - Process Assertion Last State Code
 - Process Assertion Last State Description
 - Process Assertion Last State Meaning
 - · Process Assertion Revision Date
 - · Process Assertion State Code
 - · Process Assertion State Date
 - · Process Assertion State Description
 - Process Assertion State Meaning
 - Process Assertion Object Class Description
 - · Process Assertion Object Class Name
 - · Process Assertion Link
 - · Process Assertion Name Link
 - Object Description
 - Object Name
 - Object Type Code
 - Source System Id
 - Language
 - Source Language
 - Effective Start Date
 - Effective End Date
 - Effective Sequence
 - -- User Defined Attributes ---
 - Date 1
 - Date 2
 - Date 3
 - Date 4
 - Date 5
 - Number 1
 - Number 2
 - Number 3 Number 4
 - Number 5
 - String Non Trans 1
 - String Non Trans 2
 - String Non Trans 3
 - String Non Trans 4
 - String Non Trans 5
 - . String Trans 1
 - String Trans 2

GRC Component: This dimension is used for general-purpose objects that can be defined as needed.

Managing GRC Components can include the following tasks:

- Creating new GRC components
- Creating new GRC components
- Viewing a matrix of components and the objects to which they are related
- Creating action items
- Managing versions and revisions
- Creating issues
- Managing assessments
- Viewing metrics on the GRC Overview dashboard, including action item activity, overdue activities, and another reports that are available to your business
- Managing GRC component classes

ORACLE' Answers

EGRC Details

- Columns
 - ☐ Common Dimensions

 - MP_TEST_PROC_ASSERTION
 - **⊞** Process Assertion

 - ☐ GRCI Component
 - GRCI Component Id
 - · GRCI Component Name
 - GRCI Component Description
 - GRCI Component Assessment Flag
 - GRCI Component Audit Testing Flag
 - GRCI Component Class Code
 - GRCI Component Detailed Description
 - · GRCI Component Grc Bpel Id
 - GRCI Component Last State Code
 - GRCI Component Last State Description
 - GRCI Component Last State Meaning
 - · GRCI Component Revision Date
 - . GRCI Component State Code
 - · GRCI Component State Date
 - GRCI Component State Description
 - GRCI Component State Meaning
 - GRCI Component Object Class Description
 - · GRCI Component Object Class Name
 - GRCI Component Link
 - GRCI Component Name Link
 - Object Description
 - Object Name
 - Object Type Code
 - Source System Id
 - Language
 - Source Language
 - Effective Start Date
 - Effective End Date
 - Effective Sequence
 - -- User Defined Attributes --
 - Date 1
 - Date 2
 - Date 3
 - Date 4
 - Date 5
 - Number 1 Number 2
 - Number 3
 - Number 4
 - Number 5
 - String Non Trans 1
 - String Non Trans 2
 - String Non Trans 3
 - String Non Trans 4
 - String Non Trans 5

• Financial Governance Risk:

ORACLE Answers

EGRC Details

- Columns
- ☐ Common Dimensions

 - MP_TEST_PROC_ASSERTION

 - ☐ Financial Governance Risk
 - Financial Governance Risk Id
 - Financial Governance Risk Name
 - Financial Governance Risk Description
 - Financial Governance Risk Currency Code
 - Financial Governance Risk Current Indicator
 - Financial Governance Risk Current Inherent Impact
 - Financial Governance Risk Current Inherent Likelihood
 - Financial Governance Risk Current Overall Significance Financial Governance Risk Current Inherent Risk Level
 - Financial Governance Risk Current In Use Qualitative Residual Impact

 - Financial Governance Risk Current In Use Residual Risk Level
 - Financial Governance Risk Current In Use Qualitative Residual Likelihood
 - Financial Governance Risk Current In Use Quantitative Residual Impact Reduction
 - Financial Governance Risk Current In Use Quantitative Residual Likelihood Reduction
 - Financial Governance Risk Current Overall Risk Rating
 - Financial Governance Risk Current Related Control Cost
 - Financial Governance Risk Current Target Qualitative Residual Impact
 - Financial Governance Risk Current Target Residual Risk Level
 - Financial Governance Risk Current Target Treatment Plan Cost
 - Financial Governance Risk Current Target Qualitative Residual Likelihood
 - Financial Governance Risk Current Target Quantitative Residual Impact Reduction
 - Financial Governance Risk Current Target Quantitative Residual Likelihood Reduction
 - Financial Governance Risk Total Treatment Cost
 - Financial Governance Risk Context Model Name
 - Financial Governance Risk Effective Status
 - Financial Governance Risk Impact Model Name
 - Financial Governance Risk Last State Code Financial Governance Risk Last Status Code
 - Financial Governance Risk Likelihood Model Name
 - Financial Governance Risk Link To Control Cost
 - Financial Governance Risk Revision Date
 - Financial Governance Risk Class Code
 - Financial Governance Risk Context Model Code
 - Financial Governance Risk State Code
 - Financial Governance Risk State Date
 - Financial Governance Risk Status Code
 - Financial Governance Risk Status Date
 - Financial Governance Risk Comments
 - Financial Governance Risk Currency Name
 - Financial Governance Risk Context Model Description
 - Financial Governance Risk Last State Description
 - Financial Governance Risk Last State Meaning
 - Financial Governance Risk Last Status Description
 - Financial Governance Risk Last Status Meaning

• Financial Governance Control:

ORACLE' Answers

EGRC Details

- Columns
 - ☐ Common Dimensions
 - ± Time

 - MP_TEST_PROC_ASSERTION

 - **⊞** GRCI Component

 - **⊞ TEST RISK**

 - **⊞** GRCI Risk Invalid

 - ☐ Financial Governance Control
 - Financial Governance Control Id.
 - Financial Governance Control Name
 - Financial Governance Control Description
 - Financial Governance Control Detailed Description
 - Financial Governance Control Cost
 - Financial Governance Control Cost Currency
 - Financial Governance Control Type
 - Financial Governance Control Method
 - Financial Governance Control Frequency
 - Financial Governance Control Assessment Flag
 - Financial Governance Control Audit Testing Flag
 - Financial Governance Control Grc Bpel Id
 - Financial Governance Control Effective Status
 - Financial Governance Control Audit
 - Financial Governance Control Class Code
 - Financial Governance Control Class Name
 - Financial Governance Control Class Description Financial Governance Control Last State Code
 - Financial Governance Control Last Status Code

 - Financial Governance Control Revision Date
 - Financial Governance Control Key Financial Governance Control State Code
 - Financial Governance Control State Date
 - Financial Governance Control Status Code

 - Financial Governance Control Status Date
 - Financial Governance Control Target System
 - Financial Governance Control Last State Description Financial Governance Control Last State Meaning
 - Financial Governance Control Last Status Description
 - Financial Governance Control Last Status Meaning
 - Financial Governance Control State Description
 - Financial Governance Control State Meaning
 - Financial Governance Control Status Description
 - Financial Governance Control Status Meaning Financial Governance Control Assertion Code
 - Financial Governance Control Assertion Description
 - Financial Governance Control Assertion Meaning
 - Financial Governance Control Treatment Level
 - Financial Governance Control Treatment Stratification

• Fact - Association

ORACLE Answers

EGRC Details

Columns

- □ Common Dimensions

 - ■ GRI D COMPONENTS VL 1
 - MP_TEST_PROC_ASSERTION

 - **⊞** TEST RISK

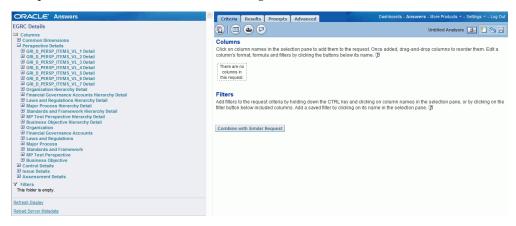
 - GRI_D_CONTROLS_VL_5

 - ☐ Fact Association
 - Association Sid
 - -----Component Metrics---
 - GRI_D_COMPONENTS_VL_1 Count
 - GRI_D_COMPONENTS_VL_2 Count
 - GRI_D_COMPONENTS_VL_3 Count
 - GRI_D_COMPONENTS_VL_4 Count
 - GRI_D_COMPONENTS_VL_5 Count
 - ---Component Ago Metrices-
 - Month Ago GRI_D_COMPONENTS_VL_1 Count
 - Month Ago GRI_D_COMPONENTS_VL_2 Count
 - Month Ago GRI_D_COMPONENTS_VL_3 Count
 - Month Ago GRI_D_COMPONENTS_VL_4 Count
 - Month Ago GRI_D_COMPONENTS_VL_5 Count
 - Quarter Ago GRI_D_COMPONENTS_VL_1 Count
 - Quarter Ago GRI_D_COMPONENTS_VL_2 Count
 - Quarter Ago GRI_D_COMPONENTS_VL_3 Count
 - Quarter Ago GRI_D_COMPONENTS_VL_4 Count
 - Quarter Ago GRI_D_COMPONENTS_VL_5 Count
 - Year Ago GRI_D_COMPONENTS_VL_1 Count Year Ago GRI_D_COMPONENTS_VL_2 Count
 - Year Ago GRI_D_COMPONENTS_VL_3 Count

 - Year Ago GRI_D_COMPONENTS_VL_4 Count Year Ago GRI_D_COMPONENTS_VL_5 Count
 - -----Risk Metrics-
 - " GRI_D_RISKS_VL_1 Count
 - GRI_D_RISKS_VL_2 Count
 - GRI_D_RISKS_VL_3 Count
 - " GRI D RISKS VL 4 Count
 - " GRI D RISKS VL 5 Count
 - -----Risk Ago Metrices-
 - Month Ago GRI_D_RISKS_VL_1 Count
 - Month Ago GRI D RISKS VL 2 Count
 - Month Ago GRI D RISKS VL 3 Count

Perspective Details:

Perspective Details consist of the following:



For further information on Perspective Details, please refer to the same area in the Financial Governance Module section in this chapter.

User Defined Perspective Items Detail:

ORACLE Answers

EGRC Details

Columns

- **±** Common Dimensions
- ☐ Perspective Details
 - GRI_D_PERSP_ITEMS_VL_1 Detail

 - ☐ GRI_D_PERSP_ITEMS_VL_7 Detail
 - GRI_D_PERSP_ITEMS_VL_7 ld
 - GRI_D_PERSP_ITEMS_VL_7 Name
 - GRI_D_PERSP_ITEMS_VL_7 Description
 - GRI_D_PERSP_ITEMS_VL_7 External Value
 - GRI_D_PERSP_ITEMS_VL_7 Revision Date
 - GRI_D_PERSP_ITEMS_VL_7 Root
 - GRI_D_PERSP_ITEMS_VL_7 Grc Bpel ld
 - GRI_D_PERSP_ITEMS_VL_7 Class Code
 - GRI_D_PERSP_ITEMS_VL_7 Class Name
 - GRI_D_PERSP_ITEMS_VL_7 Class Description
 - GRI_D_PERSP_ITEMS_VL_7 Last State Code
 - GRI_D_PERSP_ITEMS_VL_7 Last State Description
 - GRI_D_PERSP_ITEMS_VL_7 Last State Meaning

 - . GRI_D_PERSP_ITEMS_VL_7 State Code GRI_D_PERSP_ITEMS_VL_7 State Date
 - GRI_D_PERSP_ITEMS_VL_7 State Description
 - GRI_D_PERSP_ITEMS_VL_7 State Meaning
 - Business Objective Link
 - Business Objective Name Link
 - Object Type Name
 - Object Type Code
 - Object Type Desc
 - Effective Start Date
 - Effective End Date
 - Effective Sequence Source System Id
 - Source Language
 - Language
 - User Defined Attributes —
 - String Non Trans 1
 - String Non Trans 2
 - String Non Trans 3
 - String Non Trans 4
 - String Non Trans 5
 - Number 1
 - Number 2
 - Number 3
 - Number 4
 - Number 5
 - Date 1
 - Date 2
 - Date 3
 - Date 4

• Organization Hierarchy Detail:

ORACLE Answers

EGRC Details

```
Columns
 ☐ Perspective Details
   ☐ Organization Hierarchy Detail

    GRI_D_PERSP_TREES_VL_1 Hierarchy Id

    GRI_D_PERSP_TREES_VL_1 Hierarchy Name

    GRI_D_PERSP_TREES_VL_1 Hierarchy Description

    GRI_D_PERSP_TREES_VL_1 Hierarchy Grc Bpel Id

    GRI_D_PERSP_TREES_VL_1 Hierarchy Revision Date

    GRI_D_PERSP_TREES_VL_1 Hierarchy Data Source Code

    GRI_D_PERSP_TREES_VL_1 Hierarchy Last State Code

    GRI_D_PERSP_TREES_VL_1 Hierarchy Last State Description

    GRI_D_PERSP_TREES_VL_1 Hierarchy Last State Meaning

    GRI_D_PERSP_TREES_VL_1 Hierarchy State Code

    GRI_D_PERSP_TREES_VL_1 Hierarchy State Date

    GRI_D_PERSP_TREES_VL_1 Hierarchy State Description

    GRI_D_PERSP_TREES_VL_1 Hierarchy State Meaning

    Organization Link

    Organization Hierarchy Name Link

    Object Type Code

    Object Type Name

    Object Type Desc

    Effective Start Date

    Effective End Date

    Effective Sequence

    Source System Id

    Source Language

    Language

    --- User Defined Attributes ---

    String Non Trans 1

    String Non Trans 2

    String Non Trans 3

    String Non Trans 4

    String Non Trans 5

    Number 1

     Number 2

    Number 3

    Number 4

    Number 5

    Date 1

    Date 2

     Date 3
     Date 4
```

Date 5 String Trans 1 String Trans 2 • Financial Governance Accounts Hierarchy Detail:

ORACLE Answers **EGRC Details** Columns ☐ Perspective Details Organization Hierarchy Detail ☐ Financial Governance Accounts Hierarchy Detail GRI_D_PERSP_TREES_VL_2 Hierarchy Id GRI_D_PERSP_TREES_VL_2 Hierarchy Name GRI_D_PERSP_TREES_VL_2 Hierarchy Description GRI_D_PERSP_TREES_VL_2 Hierarchy Grc Bpel Id GRI_D_PERSP_TREES_VL_2 Hierarchy Revision Date GRI_D_PERSP_TREES_VL_2 Hierarchy Data Source Code GRI_D_PERSP_TREES_VL_2 Hierarchy Last State Code GRI_D_PERSP_TREES_VL_2 Hierarchy Last State Description GRI_D_PERSP_TREES_VL_2 Hierarchy Last State Meaning GRI_D_PERSP_TREES_VL_2 Hierarchy State Code GRI_D_PERSP_TREES_VL_2 Hierarchy State Date GRI_D_PERSP_TREES_VL_2 Hierarchy State Description GRI_D_PERSP_TREES_VL_2 Hierarchy State Meaning Financial Governance Accounts Link Financial Governance Accounts Hierarchy Name Link Object Type Code Object Type Name Object Type Desc . Effective Start Date Effective End Date Effective Sequence Source System Id Source Language Language . --- User Defined Attributes --- String Non Trans 1 String Non Trans 2 String Non Trans 3 String Non Trans 4 String Non Trans 5 Number 1 Number 2 Number 3 Number 4 Number 5 Date 1 Date 2 Date 3 Date 4

 Date 5 String Trans 1 • Laws and Regulations Hierarchy Detail:

ORACLE Answers

EGRC Details

- Columns
- ☐ Perspective Details
 - **⊞** GRI D PERSP ITEMS VL 1 Detail
 - **⊞** GRI D PERSP ITEMS VL 2 Detail
 - **⊞** GRI D PERSP ITEMS VL 3 Detail

 - GRI_D_PERSP_ITEMS_VL_7 Detail

 - □ Laws and Regulations Hierarchy Detail
 - GRI_D_PERSP_TREES_VL_3 Hierarchy Id
 - GRI_D_PERSP_TREES_VL_3 Hierarchy Name
 - GRI_D_PERSP_TREES_VL_3 Hierarchy Description
 - GRI_D_PERSP_TREES_VL_3 Hierarchy Grc Bpel Id
 - GRI_D_PERSP_TREES_VL_3 Hierarchy Revision Date
 - GRI_D_PERSP_TREES_VL_3 Hierarchy Data Source Code
 - GRI_D_PERSP_TREES_VL_3 Hierarchy Last State Code
 - GRI_D_PERSP_TREES_VL_3 Hierarchy Last State Description
 - GRI_D_PERSP_TREES_VL_3 Hierarchy Last State Meaning
 - GRI_D_PERSP_TREES_VL_3 Hierarchy State Code
 - GRI_D_PERSP_TREES_VL_3 Hierarchy State Date
 - GRI_D_PERSP_TREES_VL_3 Hierarchy State Description
 - GRI_D_PERSP_TREES_VL_3 Hierarchy State Meaning
 - Laws and Regulations Link
 - Laws and Regulations Hierarchy Name Link
 - Object Type Code
 - Object Type Name
 - Object Type Desc
 - Effective Start Date
 - Effective End Date
 - Effective Sequence
 - Source System Id
 - Source Language
 - Language
 - --- User Defined Attributes ---
 - String Non Trans 1
 - String Non Trans 2
 - String Non Trans 3
 - String Non Trans 4
 - String Non Trans 5
 - Number 1
 - Number 2
 - Number 3
 - Number 4
 - Number 5
 - Date 1
 - Date 2
 - Date 3
 - Date 4 Date 5

• Major Process Hierarchy Detail:

ORACLE Answers

EGRC Details

- Columns
 - **±** Common Dimensions
 - ☐ Perspective Details
 - GRI_D_PERSP_ITEMS_VL_1 Detail

 - **⊞** GRI_D_PERSP_ITEMS_VL_6 Detail
 - GRI_D_PERSP_ITEMS_VL_7 Detail
 - ☐ Organization Hierarchy Detail
 - **⊞** Financial Governance Accounts Hierarchy Detail

 - ☐ Major Process Hierarchy Detail
 - GRI_D_PERSP_TREES_VL_4 Hierarchy Id
 - GRI_D_PERSP_TREES_VL_4 Hierarchy Name
 - GRI_D_PERSP_TREES_VL_4 Hierarchy Description
 - GRI_D_PERSP_TREES_VL_4 Hierarchy Grc Bpel Id
 - GRI_D_PERSP_TREES_VL_4 Hierarchy Revision Date
 - GRI_D_PERSP_TREES_VL_4 Hierarchy Last State Code
 - GRI_D_PERSP_TREES_VL_4 Hierarchy Data Source Code
 - GRI_D_PERSP_TREES_VL_4 Hierarchy Last State Description
 - GRI_D_PERSP_TREES_VL_4 Hierarchy Last State Meaning
 - . GRI_D_PERSP_TREES_VL_4 Hierarchy State Date
 - GRI_D_PERSP_TREES_VL_4 Hierarchy State Code
 - . GRI D PERSP TREES VL 4 Hierarchy State Description
 - GRI_D_PERSP_TREES_VL_4 Hierarchy State Meaning
 - Major Process Link
 - Major Process Hierarchy Name Link
 - Object Type Code
 - Object Type Name
 - Object Type Desc
 - Effective Start Date
 - Effective End Date Effective Sequence
 - Source System Id
 - Source Language
 - Language
 - . --- User Defined Attributes ---
 - String Non Trans 1
 - String Non Trans 2
 - String Non Trans 3
 - String Non Trans 4
 - String Non Trans 5
 - Number 1
 - Number 2
 - Number 3
 - Number 4
 - Number 5
 - Date 1
 - Date 2
 - Date 3
 - Date 4

• Standards and Framework Hierarchy Detail:

ORACLE' Answers **EGRC Details** Columns **±** Common Dimensions ☐ Perspective Details ■ GRI_D_PERSP_ITEMS_VL_1 Detail **■** GRI_D_PERSP_ITEMS_VL_3 Detail **⊞** GRI_D_PERSP_ITEMS_VL_6 Detail **⊞** GRI_D_PERSP_ITEMS_VL_7 Detail ☐ Organization Hierarchy Detail **⊞** Financial Governance Accounts Hierarchy Detail **■** Major Process Hierarchy Detail ☐ Standards and Framework Hierarchy Detail GRI_D_PERSP_TREES_VL_5 Hierarchy Id GRI_D_PERSP_TREES_VL_5 Hierarchy Name GRI_D_PERSP_TREES_VL_5 Hierarchy Description . GRI_D_PERSP_TREES_VL_5 Hierarchy Grc Bpel ld . GRI_D_PERSP_TREES_VL_5 Hierarchy Revision Date GRI_D_PERSP_TREES_VL_5 Hierarchy Data Source Code GRI_D_PERSP_TREES_VL_5 Hierarchy Last State Code GRI_D_PERSP_TREES_VL_5 Hierarchy Last State Description GRI_D_PERSP_TREES_VL_5 Hierarchy Last State Meaning GRI_D_PERSP_TREES_VL_5 Hierarchy State Code GRI_D_PERSP_TREES_VL_5 Hierarchy State Date GRI_D_PERSP_TREES_VL_5 Hierarchy State Description GRI_D_PERSP_TREES_VL_5 Hierarchy State Meaning Standards and Framework Link Standards and Framework Hierarchy Name Link Object Type Code Object Type Name Object Type Desc . Effective Start Date . Effective End Date Effective Sequence Source System Id Source Language Language ... User Defined Attributes --- String Non Trans 1 String Non Trans 2 String Non Trans 3 String Non Trans 4 String Non Trans 5 String Non Trans 6 Number 1 Number 2 Number 3 Number 4 Number 5

 Date 1 Date 2 • Business Objective Hierarchy Detail:

ORACLE Answers

EGRC Details

Columns

- ☐ Perspective Details

 - ☐ Business Objective Hierarchy Detail
 - GRI_D_PERSP_TREES_VL_7 Hierarchy Id
 - GRI_D_PERSP_TREES_VL_7 Hierarchy Name
 - GRI_D_PERSP_TREES_VL_7 Hierarchy Description
 - GRI_D_PERSP_TREES_VL_7 Hierarchy Grc Bpel Id
 - GRI_D_PERSP_TREES_VL_7 Hierarchy Revision Date
 - GRI_D_PERSP_TREES_VL_7 Hierarchy Data Source Code
 - GRI_D_PERSP_TREES_VL_7 Hierarchy Last State Code
 - GRI_D_PERSP_TREES_VL_7 Hierarchy Last State Description
 - GRI_D_PERSP_TREES_VL_7 Hierarchy Last State Meaning
 - GRI_D_PERSP_TREES_VL_7 Hierarchy State Code
 - GRI_D_PERSP_TREES_VL_7 Hierarchy State Date
 - GRI_D_PERSP_TREES_VL_7 Hierarchy State Description
 - GRI_D_PERSP_TREES_VL_7 Hierarchy State Meaning
 - Business Objective Link
 - Business Objective Hierarchy Name Link
 - Object Type Code
 - Object Type Name
 - Object Type Desc
 - Effective Start Date
 - . Effective End Date
 - Effective Sequence
 - Source System Id
 - Source Language
 - Language
 - --- User Defined Attributes ---
 - String Non Trans 1
 - String Non Trans 2
 - String Non Trans 3
 - String Non Trans 4
 - String Non Trans 5
 - Number 1
 - Number 2
 - Number 3
 - Number 4
 - Number 5
 - Date 1

• Organization:



Financial Governance Accounts:

```
ORACLE Answers
EGRC Details
Columns Columns
 ⊞ Common Dimensions
 ☐ Perspective Details
  ⊞ GRI D PERSP ITEMS VL 1 Detail
  ⊞ GRI D PERSP ITEMS VL 6 Detail
  ⊞ GRI D PERSP ITEMS VL 7 Detail
  ⊞ Financial Governance Accounts Hierarchy Detail

■ Standards and Framework Hierarchy Detail

  ■ MP Test Perspective Hierarchy Detail

    ⊞ Business Objective Hierarchy Detail

  ☐ Financial Governance Accounts
    · GRI D TREES VL 2 ld
     · GRI D TREES VL 2 Name

    GRI_D_TREES_VL_2 Hierarchy Id

    GRI_D_TREES_VL_2 Hierarchy Name

    Financial Governance Accounts Associated Object Type Code

    Financial Governance Accounts Level 1 Name

    Financial Governance Accounts Level 1 Sid

    Financial Governance Accounts Level 2 Name

    Financial Governance Accounts Level 2 Sid

    Financial Governance Accounts Level 3 Name

    Financial Governance Accounts Level 3 Sid

    Financial Governance Accounts Level 4 Name

    Financial Governance Accounts Level 4 Sid

    Financial Governance Accounts Level 5 Name

    Financial Governance Accounts Level 5 Sid

    Financial Governance Accounts Level 6 Name

     · Financial Governance Accounts Level 6 Sid

    Financial Governance Accounts Level 7 Name

    Financial Governance Accounts Level 7 Sid

  ⊞ MP Test Perspective
  ⊞ Business Objective
 ⊞ Assessment Details
Filters
 This folder is empty.
```

Laws and Regulations:

ORACLE' Answers **EGRC Details** Columns **⊞** Common Dimensions ☐ Perspective Details **⊞** GRI_D_PERSP_ITEMS_VL_1 Detail **⊞ GRI D PERSP ITEMS VL 2 Detail ⊞** GRI_D_PERSP_ITEMS_VL_3 Detail **⊞** GRI_D_PERSP_ITEMS_VL_4 Detail ■ GRI_D_PERSP_ITEMS_VL_5 Detail **⊞** GRI_D_PERSP_ITEMS_VL_7 Detail **⊞** Financial Governance Accounts Hierarchy Detail **⊞** Laws and Regulations Hierarchy Detail **⊞** Business Objective Hierarchy Detail ☐ Laws and Regulations . GRI D TREES VL 3 ld GRI D_TREES_VL_3 Name . GRI_D_TREES_VL_3 Hierarchy Id GRI_D_TREES_VL_3 Hierarchy Name Laws and Regulations Associated Object Type Code Laws and Regulations Level 1 Name Laws and Regulations Level 1 Sid Laws and Regulations Level 2 Name Laws and Regulations Level 2 Sid Laws and Regulations Level 3 Name Laws and Regulations Level 3 Sid Laws and Regulations Level 4 Name Laws and Regulations Level 4 Sid Laws and Regulations Level 5 Name Laws and Regulations Level 5 Sid Laws and Regulations Level 6 Name Laws and Regulations Level 6 Sid Laws and Regulations Level 7 Name Laws and Regulations Level 7 Sid **⊞ MP Test Perspective ⊞** Business Objective **⊞** Control Details **⊞** Assessment Details Y Filters This folder is empty.

Major Process:

```
ORACLE Answers
EGRC Details
Columns
 ± Common Dimensions
 ☐ Perspective Details
  ⊞ GRI D PERSP ITEMS VL 1 Detail

■ GRI_D_PERSP_ITEMS_VL_5 Detail

  ⊞ GRI D PERSP ITEMS VL 6 Detail
  ⊞ GRI_D_PERSP_ITEMS_VL_7 Detail
  ⊞ Organization Hierarchy Detail

    ■ Standards and Framework Hierarchy Detail

  ⊞ Business Objective Hierarchy Detail

    ⊕ Organization

  ± Laws and Regulations
  ☐ Major Process
    • GRI_D_TREES_VL_4 ld
    GRI_D_TREES_VL_4 NameGRI_D_TREES_VL_4 Hierarchy Id

    GRI_D_TREES_VL_4 Hierarchy Name

    Major Process Associated Object Type Code

    Major Process Level 1 Name

    · Major Process Level 1 Sid

    Major Process Level 2 Name

    · Major Process Level 2 Sid

    Major Process Level 3 Name

    Major Process Level 3 Sid

    Major Process Level 4 Name

    Major Process Level 4 Sid

    Major Process Level 5 Name

    Major Process Level 5 Sid

    · Major Process Level 6 Name
    · Major Process Level 6 Sid

    Major Process Level 7 Name

    Major Process Level 7 Sid

  ⊞ Business Objective
 ⊞ Issue Details
 ⊞ Assessment Details

▼ Filters

 This folder is empty.
```

Standards and Framework:



Business Objective:

ORACLE Answers **EGRC Details** Columns □ Perspective Details ■ GRI_D_PERSP_ITEMS_VL_2 Detail ■ GRI_D_PERSP_ITEMS_VL_4 Detail **⊞** GRI_D_PERSP_ITEMS_VL_5 Detail **⊞** GRI D PERSP ITEMS VL 6 Detail ■ GRI_D_PERSP_ITEMS_VL_7 Detail **⊞** Organization Hierarchy Detail **⊞** Laws and Regulations Hierarchy Detail ■ Major Process Hierarchy Detail **⊞ MP Test Perspective Hierarchy Detail** ⊕ Organization **⊞** Major Process **±** Standards and Framework ☐ Business Objective GRI D TREES VL 7 ld GRI_D_TREES_VL_7 Name GRI_D_TREES_VL_7 Hierarchy Id . GRI_D_TREES_VL_7 Hierachy Name Business Objective Associated Object Type Code Business Objective Level 1 Name · Business Objective Level 1 Sid Business Objective Level 2 Name Business Objective Level 2 Sid Business Objective Level 3 Name · Business Objective Level 3 Sid Business Objective Level 4 Name · Business Objective Level 4 Sid Business Objective Level 5 Name · Business Objective Level 5 Sid Business Objective Level 6 Name · Business Objective Level 6 Sid · Business Objective Level 7 Name · Business Objective Level 7 Sid **⊞** Assessment Details ▼ Filters This folder is empty.

Control Details:

Control Details consists of the following:



For further information on Control Details, please refer to the same area in the Financial Governance Module section in this chapter.

Control Test Instructions:

ORACLE' Answers

EGRC Details

- Columns

 - Perspective Details
 - ☐ Control Details

☐ Control Test Instructions

- Test Instruction Id
- Test Instruction Name
- Test Instruction Description
- Test Instruction Sample Size
- Test Instruction Test Plan Id
- Test Instruction Type
- Test Instruction Association Status
- Test Instruction Revision Date
- Test Instruction Effective Status
- Test Instruction Failure Action
- Test Instruction Failure Template
- Test Instruction Issue Template
- Test Instruction Last State Code
- Test Instruction Last State Description
- Test Instruction Last State Meaning Test Instruction Last Status Code
- Test Instruction Last Status Description
- Test Instruction Last Status Meaning
- Test Instruction State Code
- Test Instruction State Date
- Test Instruction State Description
- Test Instruction State Meaning
- Test Instruction Status Code
- Test Instruction Status Date
- Test Instruction Status Description
- Test Instruction Status Meaning
- Test Instruction CMS Info Direction . Test Instruction CMS Policy Id.
- Test Instruction CMS Service Code
- Test Instruction CMS Service Id
- Effective End Date
- Effective Sequence
- . Effective Start Date
- Language
- Source Language
- Source System Id
- -- User Defined Attributes --
- Current Indicator
- Number 1
- Number 2
- Number 3 Number 4
- Number 5
- Date 1
- Date 2
- Date 3
- Date 4
- Date 5

• Control Test Plans:

ORACLE' Answers

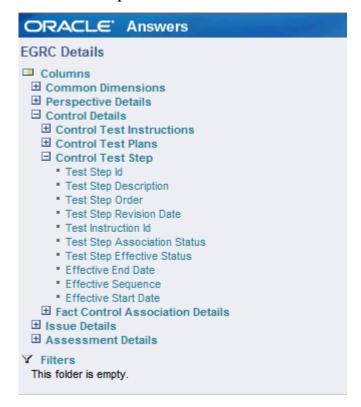
EGRC Details

- Columns
 - **⊞** Common Dimensions

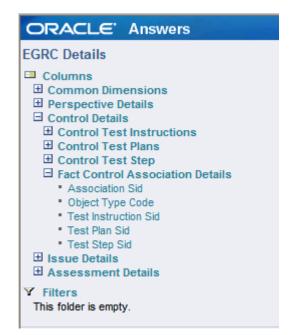
 - ☐ Control Details
 - **⊞** Control Test Instructions
 - ☐ Control Test Plans
 - Test Plan Id
 - Test Plan Type
 - Test Plan Name
 - Test Plan Description
 - Test Plan Frequency
 - Test Plan Control Id
 - Test Plan Activity Code
 - Test Plan Activity Name
 - Test Plan Activity Description

 - Test Plan Association Status Test Plan Effective Status
 - Test Plan Grc Bpel ld
 - Test Plan Last State Code
 - Test Plan Last Status Code
 - Test Plan Revision Date
 - Test Plan State Code
 - Test Plan State Date
 - Test Plan Status Code
 - Test Plan Status Date
 - Test Plan Last State Description
 - Test Plan Last State Meaning
 - Test Plan Last Status Description
 - Test Plan Last Status Meaning
 - Test Plan State Description
 - Test Plan State Meaning
 - Test Plan Status Description
 - Test Plan Status Meaning
 - Effective End Date
 - Effective Sequence
 - Effective Start Date
 - Language
 - Source Language
 - Source System Id
 - Current Indicator
 - User Defined Attributes --
 - Number 1
 - Number 2
 - Number 3
 - Number 4
 - Number 5
 - Date 1
 - Date 2
 - Date 3
 - Date 4
 - Date 5
 - String Non Trans 1
 - String Non Trans 2

Control Test Step:



Fact Control Association Details:



Issue Details:

Issue Details consists of the following:



For further information on Issue Details, please refer to the same area in the Financial Governance Module section in this chapter.

Financial Governance Issue:

ORACLE Answers

EGRC Details

- Columns

- **⊞** Control Details
- ☐ Issue Details
 - ☐ Financial Governance Issue
 - Financial Governance Issue Id
 - Financial Governance Issue Name
 - Financial Governance Issue Description
 - Issue Object Type Code
 - Financial Governance Issue Class Code
 - Financial Governance Issue Remediation Flag
 - Financial Governance Issue Date
 - Financial Governance Issue Severity Code
 - · Financial Governance Issue Likelihood Code
 - Financial Governance Issue Currency Code
 - Financial Governance Issue Impact Cost
 - Financial Governance Issue Reason Code
 - Financial Governance Issue State Code
 - Financial Governance Issue Last State Code
 - Financial Governance Issue State Date
 - Financial Governance Issue Open Date
 - Financial Governance Issue Valid Date
 - Financial Governance Issue Hold Date
 - Financial Governance Issue Remediation Date
 - Financial Governance Issue Closed Date
 - Financial Governance Issue Originator
 - Financial Governance Issue Originator User
 - Financial Governance Issue Source Code
 - Financial Governance Issue Incident Flag
 - Financial Governance Issue Origin Object Type
 - Financial Governance Issue Origin Object Id
 - Financial Governance Issue Action Code
 - Financial Governance Issue Revision Date Financial Governance Issue Detailed Description

 - Financial Governance Issue Comments
 - Issue Object Name
 - Issue Object Description
 - Financial Governance Issue Object Class Name
 - Financial Governance Issue Object Class Description
 - Financial Governance Issue Severity Meaning
 - Financial Governance Issue Severity Description
 - Financial Governance Issue Likelihood Meaning
 - Financial Governance Issue Likelihood Description
 - Financial Governance Issue Currency Name
 - Financial Governance Issue Currency Description
 - Financial Governance Issue Reason Meaning
 - Financial Governance Issue Reason Description
 - Financial Governance Issue State Meaning
 - Financial Governance Issue State Description
 - Financial Governance Issue Last State Meaning
 - Financial Governance Issue Last State Description
 - Financial Governance Issue Action Meaning

• GRCI Issue:

ORACLE Answers

EGRC Details

- Columns

 - **⊞** Perspective Details
 - **⊞** Control Details
 - ☐ Issue Details

 - ☐ GRCI Issue
 - GRCI Issue Sid
 - GRCI Issue Id
 - GRCI Issue Name
 - GRCI Issue Description
 - Issue Object Type Code
 - GRCI Issue Class Code
 - GRCI Issue Remediation Flag
 - GRCI Issue Date
 - · GRCI Issue Severity Code
 - · GRCI Issue Likelihood Code
 - GRCI Issue Currency Code
 - GRCI Issue Impact Cost
 - GRCI Issue Reason Code
 - GRCI Issue State Code
 - GRCI Issue Last State Code

 - GRCI Issue State Date . GRCI Issue Open Date
 - GRCI Issue Valid Date
 - GRCI Issue Hold Date
 - GRCI Issue Remediation Date
 - GRCI Issue Closed Date
 - GRCI Issue Originator
 - GRCI Issue Originator User
 - GRCI Issue Source Code
 - GRCI Issue Incident Flag
 - · GRCI Issue Origin Object Type
 - · GRCI Issue Origin Object Id
 - GRCI Issue Action Code
 - GRCI Issue Revision Date
 - GRCI Issue Detailed Description GRCI Issue Comments
 - Issue Object Name
 - Issue Object Description
 - GRCI Issue Object Class Name
 - GRCI Issue Object Class Description
 - GRCI Issue Severity Meaning
 - GRCI Issue Severity Description
 - GRCI Issue Likelihood Meaning
 - GRCI Issue Likelihood Description
 - GRCI Issue Currency Name
 - GRCI Issue Currency Description
 - GRCI Issue Reason Meaning
 - GRCI Issue Reason Description
 - GRCI Issue State Meaning
 - GRCI Issue State Description

Issue:

ORACLE' Answers

EGRC Details

- Columns
 - **±** Common Dimensions
 - **⊞** Perspective Details

 - ☐ Issue Details

 - **⊞** GRCI Issue
 - **⊞** New Issue UDT
 - **⊞** GRI_D_ISSUES_VL_5
 - ☐ Issue
 - Issue Sid
 - Issue Id
 - Issue Name
 - Issue Description
 - Issue Object Type Code
 - Issue Class Code
 - Issue Remediation Flag
 - Issue Date
 - Issue Severity Code
 - Issue Likelihood Code
 - · Currency Code
 - Issue Impact Cost
 - Issue Reason Code
 - Issue State Code
 - Issue Last State Code
 - Issue State Date
 - Issue Open Date
 - Issue Valid Date
 - Issue Hold Date
 - Issue Remediation Date
 - Issue Closed Date
 - Issue Originator
 - Issue Originator User
 - Issue Source Code
 - Issue Incident Flag
 - Issue Origin Object Type
 - Issue Origin Object Id
 - Issue Action Code
 - Issue Revision Date
 - Issue Detailed Description
 - Issue Comments
 - Issue Object Name
 - Issue Object Description
 - Issue Object Class Name
 - Issue Object Class Description
 - Issue Severity Meaning
 - Issue Severity Description
 - Issue Likelihood Meaning Issue Likelihood Description
 - Currency Name
 - Currency Description
 - Issue Reason Meaning

Fact - Issues:

ORACLE' Answers **EGRC Details** Columns **±** Common Dimensions ☐ Issue Details **±** Financial Governance Issue **⊞** GRCI Issue **⊞** New Issue UDT **⊞** GRI_D_ISSUES_VL_5 ∃ Issue ☐ Fact - Issues Issue Sid Issue Id Issue Class Code Association Sid Node Sid Object ld Issue Object Type Sid Issue Object Type Code Object Type Sid Object Type Code Object Class Code Base Object Type Id Assessment Sid Assessment Result Sid Activity Object Type Sid Issue Date Sid Impact Cost Source System Id Created By User Last Updated User Financial Governance Issue Count GRCI Issue_Invalid Count GRCI Issue Count New Issue UDT Count GRI_D_ISSUES_VL_5 Count Issue Related Component Count Financial Governance Issue Open Count GRCI Issue_Invalid Open Count GRCI Issue Open Count New Issue UDT Open Count GRI_D_ISSUES_VL_5 Open Count Total Issue Count Total Issue Open Count ⊕ Object Types Y Filters This folder is empty.

• Object Types - Activity Type

ORACLE' Answers

EGRC Details

- Columns

- ⊞ Control Details
- ☐ Issue Details

 - **⊞** GRCI Issue_Invalid
 - **⊞** GRCI Issue

 - ☐ Object Types Activity Type
 - Object Type Id
 - Object Type Code
 - Object Name
 - Base Object Name
 - · Base Object Type Id
 - Leading Object Flag
 - Leading Object Name
 - · Leading Object Type Id
 - Object Application Module
 - Object Base Table Name
 - Object Class Type
 - Object Core Flag
 - · Object Deleg Model Code
 - Object Description
 - Object Description Column Name
 - Entity Object Name
 - Object Id Column Name
 - Object In Use Flag
 - Object Issue Flag
 - Object Avlailable For Assessments Flag
 - Object Loosely Coupled Flag
 - . Object Owning Module Id
 - Object Page Definition Code Edit
 - Object Page Definition Code View
 - Object Perspective Flag
 - Object Taskflow
 - Object Title Column Name
 - Object Type Sid
 - Object UDA Entity Object Name
 - Object UDA Flag
 - Object UDT Flag
 - Object Username
 - Object Version Flag
 - Object View Name
 - . Object View Object Definition Path
 - Object Worklist Category Code
 - Source System Id
 - UDA Object
 - View Object Name
 - Created By User

• Object Types:

ORACLE Answers

EGRC Details

- Columns
- **⊞** Perspective Details
- **⊞** Control Details
- ☐ Issue Details

 - **⊞** GRCI Issue
 - **⊞ New Issue UDT**

 - ⊕ Object Types Activity Type
 - ☐ Object Types
 - . Base Object Type Id
 - Object Type Id
 - Object Type Code
 - Object Name
 - Base Object Name
 - · Leading Object Flag
 - Leading Object Name
 - Leading Object Type Id
 - Object Class Type
 - Object Core Flag
 - Object Deleg Model Code
 - Object Description
 - · Object Description Column Name
 - Object Application Module
 - Object Base Table Name
 - Entity Object Name
 - Object Id Column Name
 - Object In Use Flag
 - Object Issue Flag
 - Object Avlailable For Assessments Flag
 - Object Loosely Coupled Flag
 - Object Owning Module Id
 - Object Page Definition Code Edit
 - Object Page Definition Code View
 - Object Perspective Flag
 - Object Taskflow
 - Object Title Column Name
 - Object UDA Entity Object Name
 - Object UDA Flag
 - Object UDT Flag
 - Object Username
 - Object Version Flag
 - Object View Name
 - . Object View Object Definition Path
 - Object Worklist Category Code
 - UDA Object
 - View Object Name
 - Source System Id
 - Created By User

Assessment Details:

Assessment Details consists of the following:



For further information on Assessment Details, please refer to the same area in the Financial Governance Module section in this chapter.

Assessment

ORACLE Answers

EGRC Details

- Columns

- ⊞ Control Details
- **⊞** Issue Details
- ☐ Assessment Details
 - ☐ Assessment
 - Assessment Plan Id
 - Assessment Template Id
 - Assessment Id
 - Assessment Name
 - Assessment Name Link
 - Assessment Description
 - Assessment Plan Name
 - Assessment Plan Description
 - Assessment Template Name
 - Assessment Template Description
 - Assessment Survey Prefix Name
 - Assessment Type Code
 - Assessment Type Meaning
 - Assessment Type Description
 - Assessment Initiate Date
 - Assessment Results Entry Start Date
 - Assessment Results Entry Due Date
 - Assessment Results Entry Completion Date
 - Assessment Source Completion Object Type Code
 - Assessment Source Completion Object Type Description
 - Assessment Source Completion Object Type Name
 - Assessment State Date
 - Assessment State Code
 - Assessment State Meaning
 - Assessment State Description
 - Assessment Last State Code
 - Assessment Last State Meaning Assessment Last State Description
 - Assessment Plan Effective End Date
 - Assessment Plan Effective Sequence
 - Assessment Plan Effective Start Date
 - Assessment Template Effective End Date
 - Assessment Template Effective Sequence
 - Assessment Template Effective Start Date
 - Language
 - Source Language
 - Created By User
 - Last Updated User
 - Source System Id
 - **H** Assessment Result

 - GRI_D_ASMT_ACTVRSLT_UDA_PERSP_VL

Assessment Result

ORACLE Answers **EGRC Details** Columns **⊞** Common Dimensions **⊞** Perspective Details **⊞** Control Details ☐ Assessment Details ☐ Assessment Result · Assessment Results Sid · Assessment Results Response Code Assessment Results Response Description · Assessment Results Response Name Assessment Results Response User Assessment Results Activity Code Assessment Results Activity Description Assessment Results Activity Name · Assessment Result Due Date Assessment Results Due Date Sid Assessment Result Completion Date Assessment Results Completion Date Sid Assessment Results Start Date · Assessment Results Object Id Assessment Results Object Type Code Assessment Results Object Name Assessment Results Object Description Assessment Results Note Assessment Results Samples Collected Assessment Results State Date · Assessment Results State Code Assessment Results State Meaning Assessment Results State Description Assessment Results Last State Code Assessment Results Last State Meaning Assessment Results Last State Description Created By User Last Updated User **⊞** Assessment Activity Risk Results **⊞** GRI D ASMT ACTVRSLT UDA PERSP VL Y Filters This folder is empty.

Assessment Activity Component Results

ORACLE' Answers **EGRC Details** Columns **⊞** Common Dimensions **⊞** Control Details ☐ Assessment Details **⊞** Assessment **⊞** Assessment Result ☐ Assessment Activity Component Results Result Id Source System Id Language Source Language Date 1 Date 2 Date 3 Date 4 Date 5 Date 6 Date 7 Date 8 Date 9 Date 10 Date 11 Date 12 • Date 13 Date 14 Date 15 Date 16 Date 17 Date 18 Date 19 Date 20 Date 21 Date 22 Date 23 Date 24 • Date 25 Date 26 Date 27 Date 28 Date 29 Date 30 Number 1 Number 2 Number 3 Number 4 Number 5 Number 6 Number 7 Number 8 Number 9

Number 10

Assessment Activity Control Results

ORACLE Answers **EGRC Details** Columns ⊞ Control Details **⊞** Issue Details ☐ Assessment Details **⊞** Assessment **⊞** Assessment Activity Component Results ☐ Assessment Activity Control Results Result Id Source System Id Language Source Language Date 1 Date 2 Date 3 Date 4 Date 5 Date 6 Date 7 Date 8 Date 9 Date 10 Date 11 Date 12 Date 13 Date 14 Date 15 Date 16 Date 17 Date 18 Date 19 Date 20 Date 21 Date 22 Date 23 Date 24 Date 25 Date 26 Date 27 Date 28 Date 29 Date 30 Number 1 Number 2 Number 3 Number 4 Number 5 Number 6 Number 7 Number 8

• Number 9

Assessment Activity Risk Results

ORACLE Answers **EGRC Details** Columns **±** Common Dimensions **⊞** Control Details **⊞** Issue Details ☐ Assessment Details Assessment **⊞** Assessment Result **⊞** Assessment Activity Component Results **⊞** Assessment Activity Control Results ☐ Assessment Activity Risk Results Result Id Source System Id Language Source Language Date 1 Date 2 Date 3 Date 4 Date 5 Date 6 Date 7 Date 8 Date 9 Date 10 Date 11 Date 12 Date 13 Date 14 Date 15 Date 16 Date 17 Date 18 Date 19 Date 20 Date 21 Date 22 Date 23 Date 24 Date 25 Date 26 Date 27 Date 28 Date 29 Date 30 Number 1 Number 2 Number 3 Number 4 Number 5 Number 6 Number 7

Number 8

Assessment Test Instructions Results

ORACLE' Answers **EGRC Details** Columns **⊞** Common Dimensions **⊞** Perspective Details **⊞** Control Details **⊞** Issue Details ☐ Assessment Details Assessment **⊞** Assessment Result **⊞** Assessment Activity Component Results **⊞** Assessment Activity Risk Results ☐ GRI_D_ASMT_ACTVRSLT_UDA_PERSP_VL ☐ Assessment Test Instruction Results Result Id Source System Id Language Source Language Date 1 Date 2 Date 3 Date 4 Date 5 Date 6 Date 7 Date 8 Date 9 Date 10 Date 11 Date 12 Date 13 Date 14 Date 15 Date 16 Date 17 Date 18 Date 19 Date 20 Date 21 Date 22 Date 23 Date 24 Date 25 Date 26 Date 27 Date 28 Date 29 Date 30 Number 1 Number 2 Number 3 Number 4 Number 5

Number 6

Assessment Test Plan Results

ORACLE Answers **EGRC Details** Columns **±** Common Dimensions **⊞** Perspective Details **⊞** Control Details **⊞** Issue Details ☐ Assessment Details **⊞** Assessment **⊞** Assessment Result **⊞** Assessment Activity Control Results **⊞** Assessment Activity Risk Results ☐ GRI_D_ASMT_ACTVRSLT_UDA_PERSP_VL **⊞** Assessment Test Instruction Results ☐ Assessment Test Plan Results Source System Id Language Source Language Date 1 Date 2 Date 3 Date 4 Date 5 Date 6 Date 7 Date 8 Date 9 Date 10 Date 11 Date 12 Date 13 Date 14 Date 15 Date 16 Date 17 Date 18 Date 19 Date 20 Date 21 Date 22 Date 23 Date 24 Date 25 Date 26 Date 27 Date 28 Date 29 Date 30 AssmtTPRSLTSUDA1 Number 2 Number 3 Number 4 Number 5

Number 6

Fact - Assessment

ORACLE Answers **EGRC Details** Columns ⊞ Common Dimensions **⊞** Perspective Details **⊞** Issue Details ☐ Assessment Details **⊞** Assessment Result **⊞** Assessment Activity Component Results **⊞** Assessment Activity Control Results **⊞** Assessment Activity Risk Results **⊞** GRI_D_ASMT_ACTVRSLT_UDA_PERSP_VL **⊞** Assessment Test Plan Results ☐ Fact - Assessment Certified Assessment Count Last Certified On Month Ago Certified Assessment Count Quarter Ago Certified Assessment Count Year Ago Certified Assessment Count Total Financial Governance Risk Tested Count ▼ Filters This folder is empty. Refresh Display Reload Server Metadata

Application Access Control Dashboards

SOD Policy Dashboard

The SOD Policy Dashboard consists of two tabs:

- Overview
- **Details**

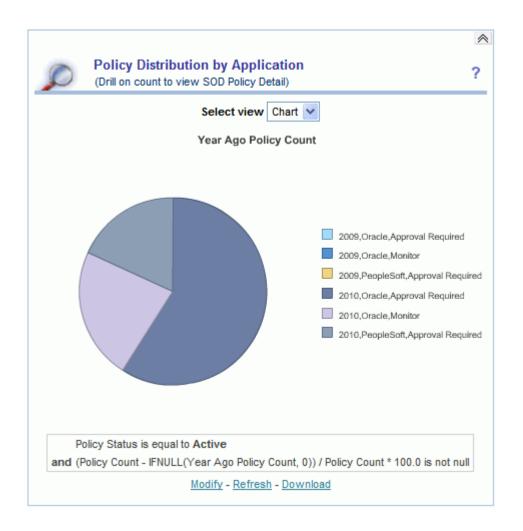


Overview Tab

The SOD (Segregation of Duties) Policy Dashboard Overview Tab consists of the following reports by default, but you can customize the page to add custom reports if desired. You can also choose to limit the reports by Year, Instance Name, Platform Name, and Policy Type using the dashboard prompts:

Policy Distribution by Application:

This report details by application area the distribution of SOD Policies for the current and prior year as well the percent change. This report drills to the SOD Policy Summary - Active in Current Year report.



SOD Policy Summary – Active in Current Year:

This report provides an overall summary view of an SOD Policy covering the policy name, owner, status, and priority. This report drills to the SOD Policy Exclusions report.



SOD Policy Exclusions:

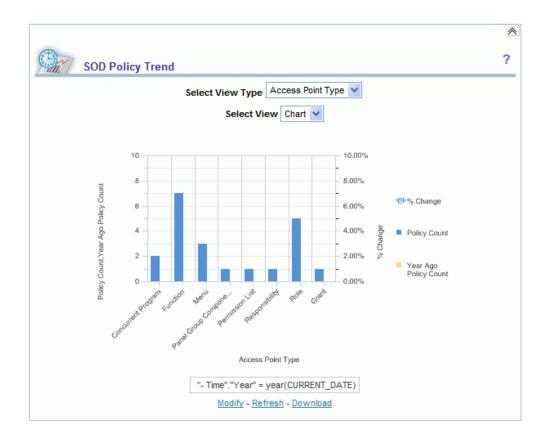
This report details by SOD Policy the exclusions associated with the policy and the

type of exclusions (Policy Level or Global).

SOD Policy Trend:

This report shows the trend of the number of SOD Policies by policy type and access point type.





SOD Policy Count:

This report details the distribution of SOD Policies over key dimensions (for example, SOD Policy Type, Risk, Process). This report drills to the SOD Policy Summary report.



SOD Policy Summary:

This report provides an overall summary view of an SOD Policy covering the policy name, owner, status, and priority. This report drills to the SOD Policies Exclusions report.



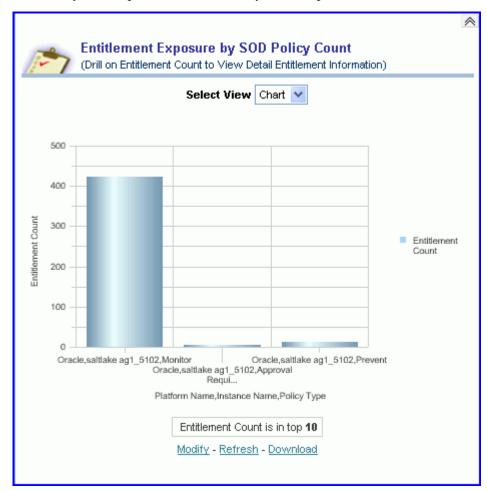
Details Tab

The SOD Policy Details Tab displays the following reports by default, but you can

customize the page to add custom reports if desired. You can also choose to limit the reports by Year, Instance Name, Platform Name, and Policy Type using the dashboard prompts:

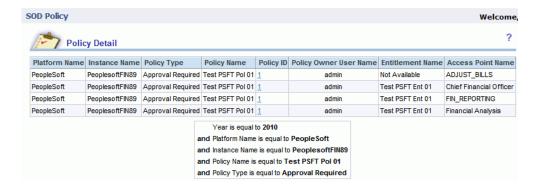
Entitlement Exposure by SOD Policy Count:

This report shows the top ten SOD Policy entitlements that are associated with an SOD Policy. This report drills to the Policy Detail report.



Policy Detail:

This report is the drill report from Entitlement Exposure by SOD Policy Count and contains the Policy Details.



SOD Policy Effective Date Tracking:

This report tracks when an SOD Policy will become effective and provides a counter of days remaining until the SOD Policy becomes active.



High Priority SOD Policies By Business Processes:

This report shows High Priority SOD Policies, policy type, priority and associated business processes.



Top 10 Policy Exclusions:

This report details the top 10 policy exclusion types (and their values) associated

with SOD Policies and the count of policies for each exclusion type. This report drills to the Top 10 Policy Exclusions - Policy Summary report.



Top 10 Policy Exclusions – Policy Summary:

This report is displayed when the user drills on report values to view detail information from the Top 10 Policy Exclusions report.



SOD Policy - Auditor Dashboard

The SOD Policy - Auditor Dashboard consists of three tabs:

- Overview
- **Details**
- SOD User Review



Overview Tab

The SOD Policy - Auditor Overview Tab displays the following reports by default, but you can customize the page to add custom reports if desired. You can also choose to limit the reports by Year, Instance Name, Platform Name, Policy Type and Access Point Type using the dashboard prompt:

SOD Policy Conflicts by User:

This report provides a multi-drill path capability to analyze SOD Policy conflicts by User, Access Point and SOD Policy. Users can select specific Application User(s) using the report prompt. This report drills to the SOD Policy Conflicts by User – Policy Access Point & Role report.



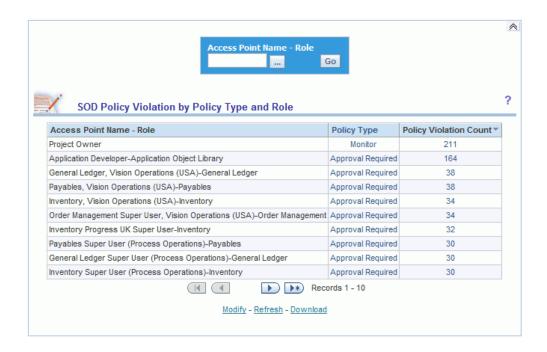
SOD Policy Conflicts by User – Policy Access Point & Role:

This report provides capability to analyze SOD Policy Conflicts by Application User and Policy Type. The data can be viewed by Policy Name, Access Point Name -Privilege, or Access Point Name - Role by selecting the desired dimension from the LOV.



SOD Policy Violation by Policy Type and Role:

This report shows SOD Policy conflicts by Access Point Name - Role and Policy Type.



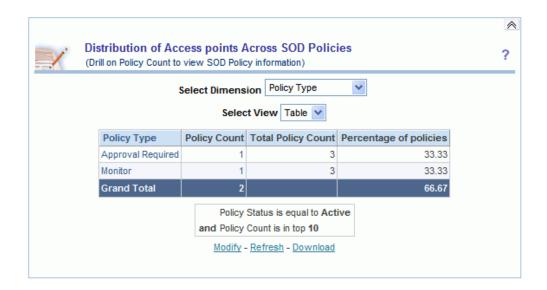
Distribution of Business Processes Across SOD Policies:

This report shows the distribution of Policy Counts by Process and Policy Type for an organization.



Distribution of Access points Across SOD Policies:

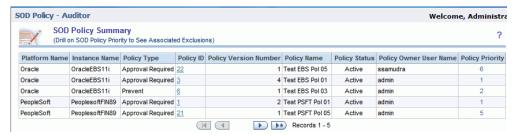
This report details the distribution of Access points distribution across SOD Policies. This report is shown as a Table view and then a Chart view. It drills to the SOD Policy Summary report.





SOD Policy Summary:

This report provides an overall summary view of an SOD Policy including the policy name, owner, status, and priority. This report drills to the SOD Policy Exclusions report.



SOD Policy Exclusions:

This report details by SOD Policy the exclusions associated with the policy and the type of exclusions (Policy Level or Global).

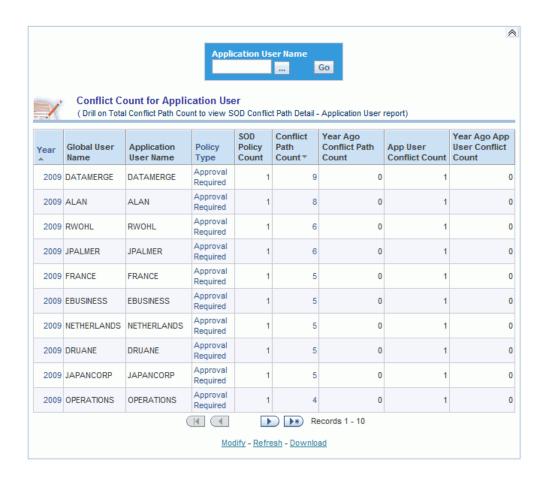


Details Tab

The SOD Policy - Auditor Details Tab displays the following reports by default, but you can customize the page to add custom reports if desired. You can also choose to limit the reports by Year, Instance Name, Platform Name, Policy Type and Access Point Type using the dashboard prompts:

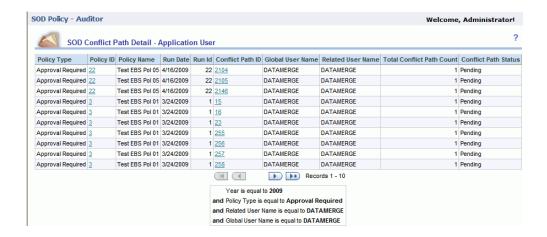
Conflict Count for Application User:

This report shows the conflict Path Count and App User Conflict Count by Policy Type and Application User. This report drills to the SOD Conflict Path Detail – Application User report.



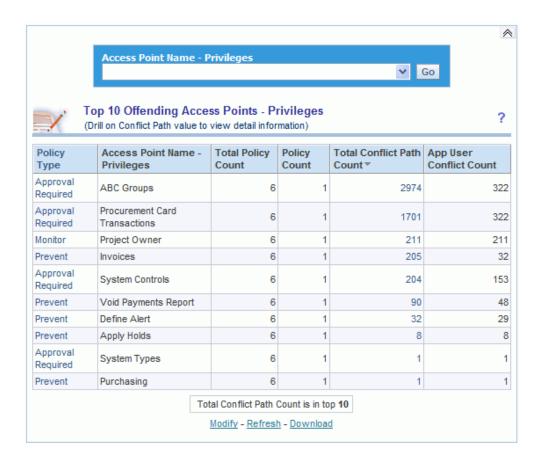
SOD Conflict Path Detail – Application User:

This report shows the SOD Policy Conflict Path detail information relating to the conflict (e.g., application user, conflict path, run date, status, etc.).



Top 10 Offending Access Points - Privileges:

This report shows the Top 10 offending Access Points by Privileges. Users can select a specific application user name(s) using the report prompt. This report drills to the SOD Conflict Path Detail – Privilege report.



SOD Conflict Path Detail – Privilege:

This report shows the SOD Policy conflict detail information relating to the conflict (e.g., user, conflict path, run date, status, etc.).



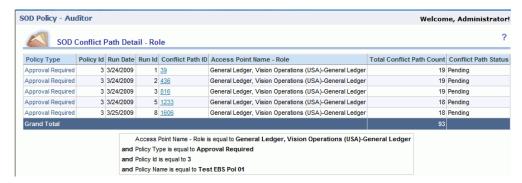
Top 10 Offending Access Points - Roles:

This report summarizes the number of SOD Conflicts, SOD Conflict Paths, and SOD Policies that relate the Access Point to the Role. Users can select a specific access point name - privileges using the report prompt. This report drills to the SOD Conflict Path Detail – Role report.



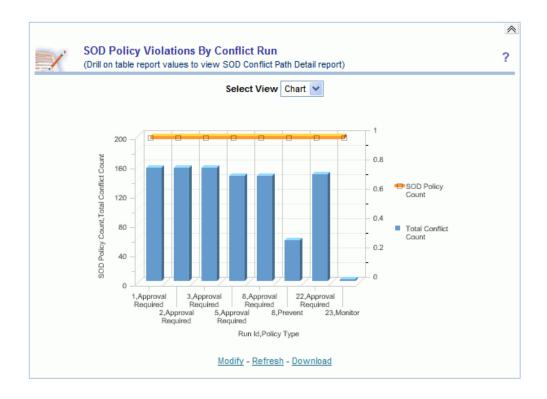
SOD Conflict Path Detail - Role:

This report shows the SOD Policy conflict detail information relating to the conflict (e.g., user, conflict path, run date, status, etc.).



SOD Policy Violations By Conflict Run:

This report shows all approved SOD Policy conflict paths by Access Point and SOD Policy Type and by the person assigned to resolve the SOD Policy conflict. This report drills to the SOD Conflict Path Detail report.



SOD Conflict Path Detail:

This report shows the conflict path detail information by person assigned to resolve (e.g., user, conflict path, run-date, privilege, etc.). This report drills to the Pending Conflicts That Are Outstanding report.



Pending Conflicts That Are Outstanding:

This report shows all pending SOD Policy conflict paths by the person assigned to resolve the SOD Policy conflict and how long the SOD Conflict has had the status of pending.

SOD User Review Tab

The SOD User Review Tab displays the following reports by default, but you can customize the page to add custom reports if desired. You can also choose to limit the reports by Platform Name, Instance Name, and Access Point Name using the dashboard prompts.

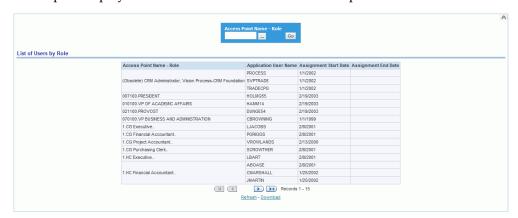
List of Roles Accessible by Users:

This report displays the roles assigned to each user.



List of Users by Role:

This report displays the list of users that have access to a particular role.



SOD Policy - Owner Dashboard

The SOD Policy - Owner Dashboard consists of two tabs:

Overview

Details



Overview Tab

The SOD Policy - Owner Dashboard Overview Tab displays the following reports by default, but you can customize the page to add custom reports if desired. You can also choose to limit the reports by Year, Policy Owner, Policy Type, Instance Name, and Platform Name using the dashboard prompts.

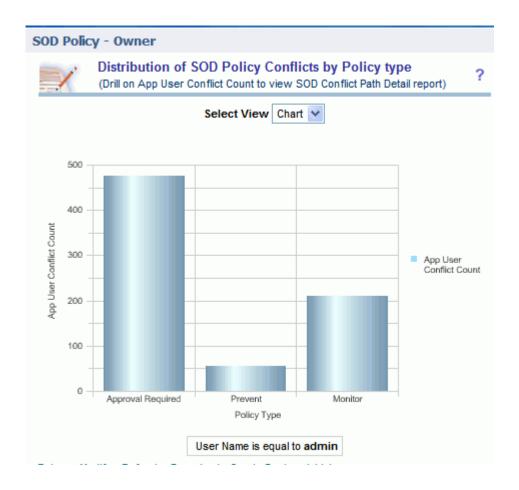
Distribution of SOD Policy Conflicts:

This report shows Distribution of Assigned SOD Policy Conflicts by the person to whom they are assigned. This report drills to the Distribution of SOD Policy Conflicts by Policy Type report.



Distribution of SOD Policy Conflicts by Policy Type:

This report shows SOD policy conflicts by app user conflict count and policy type. This report drills to the SOD Conflict Path Detail report.



SOD Conflict Path Detail:

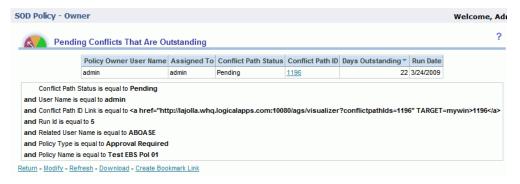
This report shows the conflict path detail information by person assigned to resolve (e.g., user, conflict path, run-date, privilege, etc.). This report drills to the Pending Conflicts That Are Outstanding report.



Pending Conflicts That Are Outstanding:

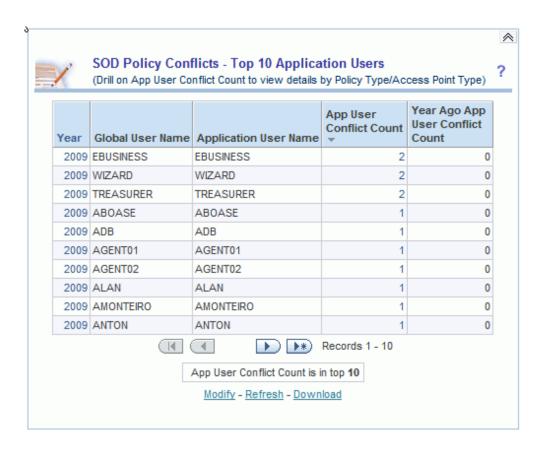
This report shows all pending SOD Policy conflict paths by the person assigned to resolve the SOD Policy conflict and how long the SOD Conflict has had the status of

pending.



SOD Policy Conflicts - Top 10 Application Users:

This report shows the Top 10 Application Users who have violated SOD Policies on a current and year ago basis by Access Point Type and SOD Policy Type. This report drills to the SOD Policy Conflicts - Top 10 Application Users - Detail report.



SOD Policy Conflicts – Top 10 Application Users – Detail:

This report shows the Top 10 Application Users who have violated SOD Policies on a current and year ago basis by Access Point Type and SOD Policy Type.



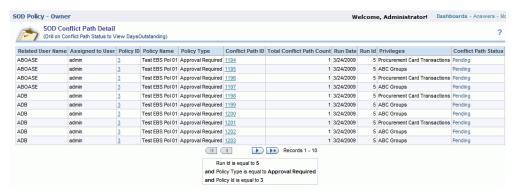
SOD Policy Violations By Conflict Run:

This report shows all approved SOD Policy conflict paths by Access Point and SOD Policy Type and by the person assigned to resolve the SOD Policy conflict. This report drills to the SOD Conflict Path Detail report.



SOD Conflict Path Detail:

This report shows the conflict path detail information by person assigned to resolve (e.g., user, conflict path, run-date, privilege, etc.). This report drills to the Pending Conflicts That Are Outstanding report.



Pending Conflicts That Are Outstanding:

This report shows all pending SOD Policy conflict paths by the person assigned to resolve the SOD Policy conflict and how long the SOD Conflict has had the status of pending.



Top 10 Policy Exclusions:

This report details the top 10 policy exclusion types (and their values) associated with SOD Policies and the count of policies for each exclusion type. This report drills to the Top 10 Policy Exclusion – Policy Summary report.



Top 10 Policy Exclusion – Policy Summary:

This report gives the summary for the policies that are connected to the exclusion drilled from.

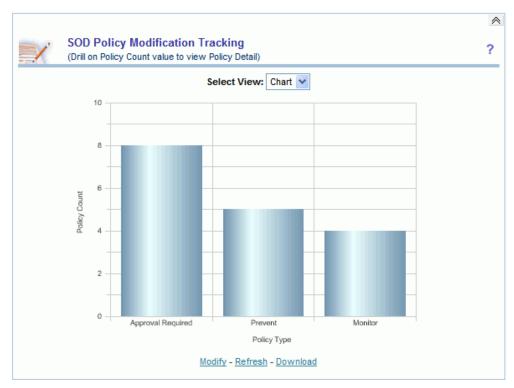


Details Tab

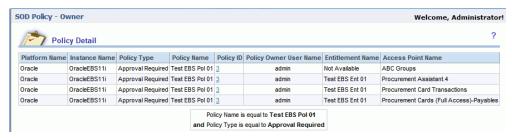
The SOD Policy - Owner Dashboard Details Tab displays the following reports by default, but you can customize the page to add custom reports if desired. You can also choose to limit the reports by Year, Policy Owner, Instance Name, Platform Name and Policy Type using the dashboard prompts:

SOD Policy Modification Tracking:

This report tracks all SOD policies by SOD Policy Owner that have been modified during a given year. This report drills to the Policy Detail report.



Policy Detail: This report is the drill down from SOD Policy Modification Tracking and contains policy details and information.



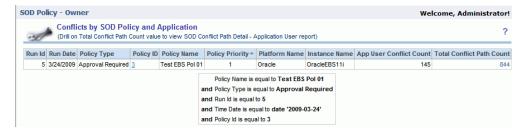
Conflicts by SOD Policy:

This report shows the total conflict count by run id and date, and policy details and information. This report drills to the Conflicts by SOD Policy and Application report.



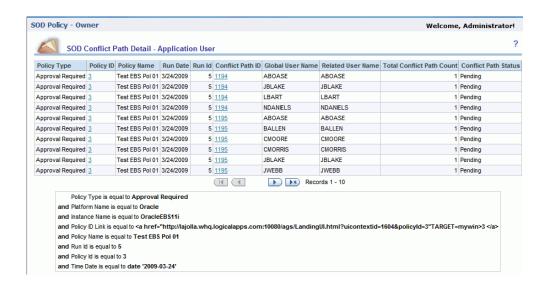
Conflicts by SOD Policy and Application:

This drill down report shows the application user conflict count and conflict path count by run, and policy and platform/instance. This report drills to the SOD Conflict Path Detail - Application User report.



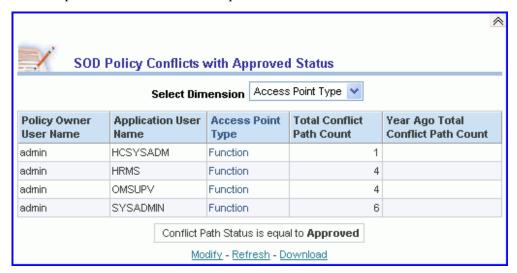
SOD Conflict Path Detail – Application User:

This drill down report shows the SOD Policy Conflict Path detail information relating to the conflict including: policy type, id, and name; run date and id; conflict path id; global user name and related user's name; and conflict status.



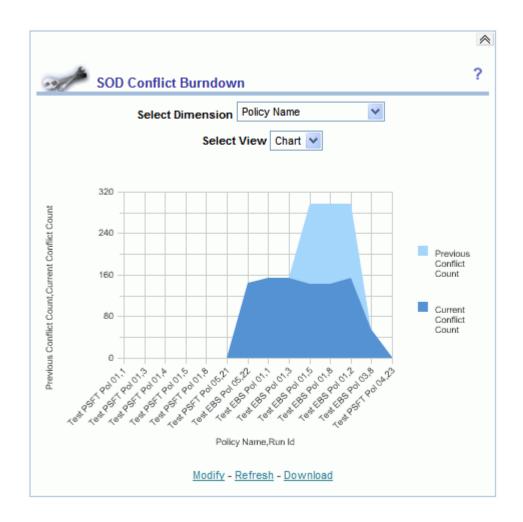
SOD Policy Conflicts with Approved Status:

This report shows all approved SOD Policy conflicts paths by Access Point Type and also provides a count of conflict path.



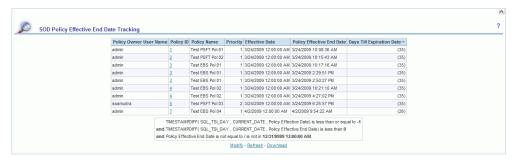
SOD Conflict Burndown:

This report shows by conflict analysis run the current and previous number of conflicts, the difference and the % change.



SOD Policy Effective End Date Tracking:

This report tracks when an SOD Policy is to become effective and provides a counter of days remaining until the SOD Policy becomes active.



SOD Policy Conflicts Dashboard

The SOD Policy Conflicts Overview Dashboard consists of two tabs:

- Overview
- Details



Overview Tab

The SOD Policy Conflicts Dashboard Overview Tab displays the following reports by default, but you can customize the page to add custom reports if desired. You can also choose to limit the reports by Year, Platform Name, Instance Name, and Access Point Type:

Application Access Status:

This report shows by application (e.g., Oracle or Peoplesoft) the current and previous application user conflict counts and the percentage change.

It shows the Top 10 rows for policy-run for a platform and/or instance with highest percent change. This report drills to the Application Access Status - Conflict Detail report.



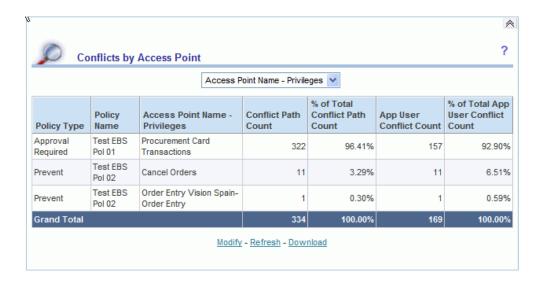
Application Access Status - Conflict Detail:

This report shows the conflicts for an application user within a platform for a policy for a specific run.



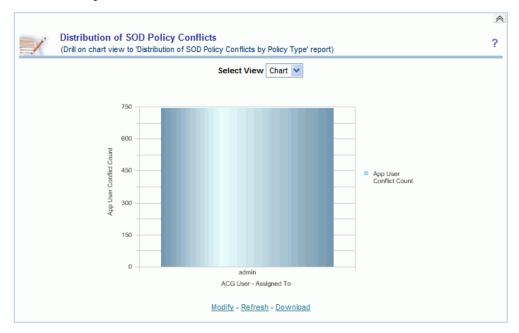
Conflicts by Access Point:

This report shows by Access Point (Role & Privilege) and Policy Type the total conflict paths and their percentage breakdown.



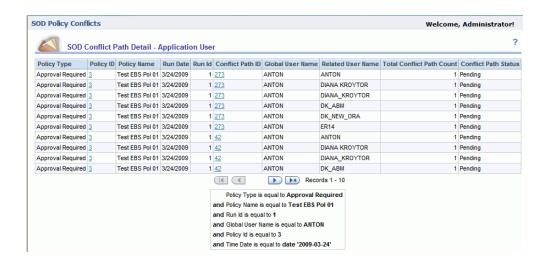
Distribution of SOD Policy Conflicts:

This report shows by the person assigned to resolve an SOD Policy conflict the distribution of assigned SOD Policy conflicts. This report drills to the SOD Conflict Path Detail report.



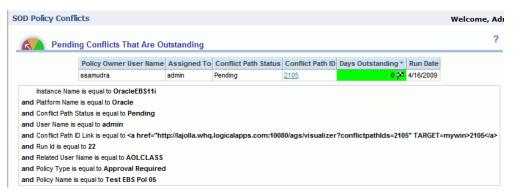
SOD Conflict Path Detail:

This report shows the conflict path detail information by person assigned to resolve (e.g., user, conflict path, run date, privilege, etc.).



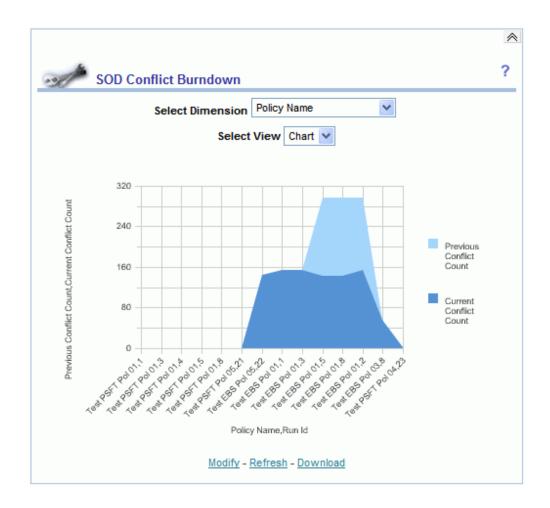
Pending Conflicts That Are Outstanding:

This report shows all pending SOD Policy conflict paths by the person assigned to resolve the SOD Policy conflict and how long the SOD Conflict has had the status of pending.



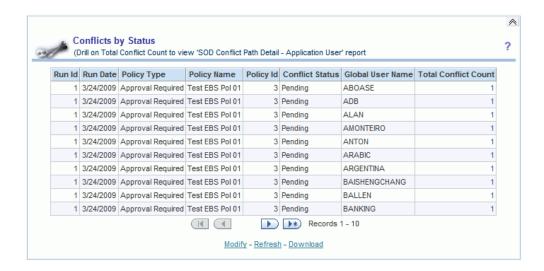
SOD Conflict Burndown:

This report shows by conflict analysis run the current and previous number of conflicts, the difference and the % change.



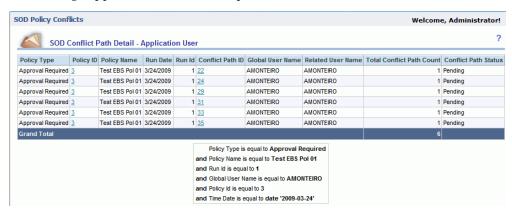
Conflicts by Status:

This report shows the global user conflict count, and the related status by run, policy, and global user. This report drills to the SOD Conflict Path Detail -Application User report.



SOD Conflict Path Detail - Application User:

This report shows the SOD Policy Conflict Path detail information relating to the conflict (e.g., application user, conflict path, run date, status, etc.).

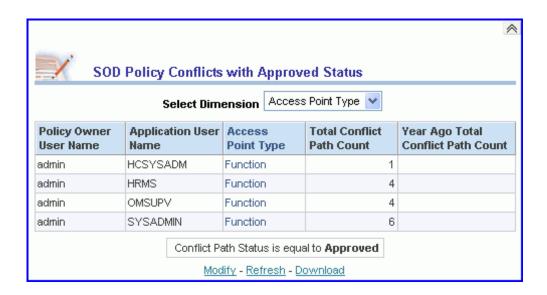


Detail Tab

The SOD Policy Conflicts Dashboard Detail Tab displays the following reports by default, but you can customize the page to add custom reports if desired. You can also choose to limit the reports by Year, Platform Name, Instance Name, and Access Point Type:

SOD Policy Conflicts with Approved Status:

This report shows all approved SOD Policy conflicts paths by Access Point Type and also provides a count of conflict path.



• Pending Conflicts That Are Outstanding:

This report shows all pending SOD Policy conflict paths by the person assigned to resolve the SOD Policy conflict and how long the SOD Conflict has had the status of pending.



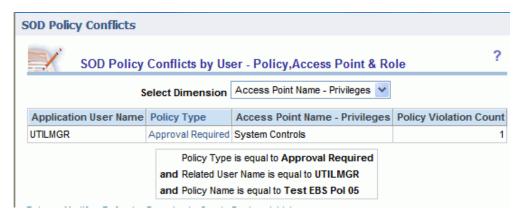
SOD Policy Conflicts by User:

This report provides a multi-drill path capability to analyze by user SOD Policy conflicts by the name of the application user, type of policy approval required, and the count of policy violations. This report drills to the SOD Policy Conflicts by User - Policy, Access Point & Role report.



SOD Policy Conflicts by User – Policy, Access Point & Role:

This drill down report provides capability to analyze SOD Policy Conflicts by Application User and Policy Type. The data can be viewed by Policy Name, Access Point Name - Privilege, or Access Point Name - Role by selecting a dimension from the LOV.



Top 10 Access Points by SOD Policy Conflict Paths:

This report shows the Top 10 Access Points, the count of SOD Policy conflict paths, and the percentage breakdown.



Application Access Controls Governor Reporting

This chapter covers the following topics:

- Introduction
- Conflict Report Folder
- **Exclusions Report Folder**
- Policy Reports Folder
- SOD User Review Reports Folder

Introduction

From each of several folders, you can run reports that document your use of Governance, Risk, and Compliance Intelligence.

Conflict Report Folder

Several reports provide information about conflicts generated by policies.

Conflict Reports	Description
Application Access Status	This report shows by application (e.g. Oracle or Peoplesoft) the current and previous application user conflict counts and the % change. It shows the top 10 rows for policy-run for a platform/instance with highest % change.

Application Access Status - Conflict Detail	This report shows the conflicts for an application user within a platform for a policy for a specific run.
Conflict Count by Role and Application User	This report shows the application user conflict count by role and user.
Conflict Count for Application User	This report shows the Conflict Path Count and App User Conflict Count by Policy Type and Application User.
Conflicts by Access Points	This report shows by access point (Role and Privilege) the count of conflict paths and application user conflict count and their percentage breakdown.
Conflicts by SOD Policy	This report shows the global user conflict count by run, and policy.
Conflicts by SOD Policy and Application	This report shows the application user conflict count and conflict path count by run, policy, and platform/instance.
Conflicts by Status	This report shows the global user conflict count and the related status by run, policy, and global user.
Conflicts That Are Outstanding	This report shows all SOD Policy conflict paths by status and how long the SOD Conflict has had the status.
Distribution of SOD policy Conflicts	This report shows SOD policy conflicts by assignee.
Distribution of SOD policy Conflicts by Policy type	This report shows SOD policy conflicts by assignee and policy type.
Pending Conflicts That Are Outstanding	This report shows all the pending SOD Policy conflict paths by the person assigned to resolve the SOD Policy conflict and how long the SOD Conflict has had the status of pending.

SOD Conflict Burndown	This report shows the number of conflicts for Current and Previous runs, the difference, and % change.
SOD Conflict Path Detail	This report shows the conflict path detail information by person assigned to resolve (e.g. user, conflict path, run date, privilege, etc.).
SOD Conflict Path Detail - ACG User	This report shows the SOD Policy conflict detail information relating to the conflict (e.g. user, conflict path, run date, status, etc.).
SOD Conflict Path Detail - Application User	This report shows the SOD Policy Conflict Path detail information relating to the conflict (e.g. application user, conflict path, run date, status, etc.).
SOD Conflict Path Detail - Privilege	This report shows the SOD Policy conflict detail information relating to the conflict (e.g. user, conflict path, run date, status, etc.).
SOD Conflict Path Detail - Role	This report shows the SOD Policy conflict detail information relating to the conflict (e.g. user, conflict path, run date, status, etc.).
SOD Policy Conflicts - Top 10 Application Users	This report shows the Top 10 Application Users who have violated SOD policies on a current and year ago basis.
SOD Policy Conflicts - Top 10 Application Users - Details	This report shows the Top 10 Application Users who have violated SOD policies on a current and year ago basis by Access Point Type and SOD Policy Type.
SOD Policy Conflicts by User	This report provides capability to analyze SOD Policy Conflicts by Application User and Policy Type.
SOD Policy Conflicts by User - Policy, Access Point & Role	This report provides capability to analyze SOD Policy Conflicts by Application User and Policy Type. The data can be viewed by Policy, Access Point Privilege, or Role.

SOD Policy Conflicts with Approved Status	This report shows Conflict Path Count and the App User Conflict Count for Approved Conflict paths. The report can be viewed by Access Point Type and SOD Policy Type and by the person assigned to resolve the conflict.
SOD Policy Conflicts with Approved Status - Details	This report shows all approved conflict paths by Assignee, Access Point Type, and Policy Type.
SOD Policy Violation by Policy Type and Role	This report shows SOD Policy conflicts by Role and Policy Type.
SOD Policy Violation by Policy Type and Role - Details	This report shows SOD Policy conflicts by Role and Policy Type. The report can be viewed by Policy Name, Access Point, or User Name.
SOD Policy Violation by Conflict Run	This report shows the Global user Conflict Count by Run and Policy.
Top 10 Access Points by SOD Policy Conflict Paths	This report shows the Top 10 Access Points (e.g. menu, function, role) and the count of SOD Policy conflict paths and the percentage breakdown.
Top 10 Offending Access Points - Roles	This report summarizes the number of SOD Conflict Paths, and SOD Policies that relates the Access Point - Role.
Top 10 Offending Access Points - Privileges	This report shows the Top 10 Offending Access Points by Privileges.

Exclusions Report Folder

Several reports provide information about exclusions generated by policies.

Exclusions Reports	Description
SOD Policy Exclusion Detail	This report provides detail information about the SOD Policy that the exclusions are associated with.

SOD Policy Exclusions	This report details by SOD Policy the exclusions associated with the policy and the type of exclusions (Policy level or Global).
Top 10 Policy Exclusions - Policy Summary	This report gives the summary for the policies that are connected to the exclusion drilled from.
Top 10 Policy Exclusions	This report details the Top 10 policy exclusion types (and their values) associated with SOD Policies and the count of policies for each exclusion type.

Policy Reports Folder

Several reports provide information about policies generated by detail and date.

Policy Reports	Description
Distribution of Access points Across SOD Policies	This report details the distribution of Access Points across SOD Policies.
Distribution of Business Processes Across SOD Policies	This report shows the distribution of SOD Coverage by business process for an organization.
Entitlement Exposure by SOD Policy Count	This report shows the Top 10 SOD Policy entitlements that are associated with an SOD Policy.
Entitlement Policy Detail	This report shows entitlements that are associated with an SOD Policy.
High Priority SOD Policies By Business Processes	This report shows High Priority SOD Policies, policy type, priority and associated business processes.
Policy Detail	This report is the drill report from Entitlement Exposure by SOD Policy Count and contains the Policy Details.

Policy Distribution by Application	This report details by application area the
	distribution of SOD Policies for the current and prior year as well as the percent change. This report drills to the SOD Policy Summary report.
Policy Summary for % Change	This report provides an overall summary view of an SOD Policy covering the policy name, owner, statuses, and priority. This report drills to the SOD Policy Exclusions report.
SOD Policy Count	This report details the distribution of SOD Policies over key dimensions (e.g. SOD Policy Type, Risk, Process).
SOD Policy Coverage by Entitlement	This report shows the bottom ten SOD Policy entitlements that are associated with an SOD Policy.
SOD Policy Effective Date Tracking	This report tracks when an SOD Policy is to become effective and provides a counter of days remaining until the SOD Policy becomes active.
SOD Policy Effective Date Tracking (Policy Status: Inactive)	This report tracks inactive SOD policies which are about to become effective but with an inactive status.
SOD Policy Effective Date Tracking - Max version filter	This report lists the policy id along with their max versions.
SOD Policy End Date Tracking	This report tracks when an SOD Policy has expired and is no longer active, it also provides the count of days since when the SOD Policy is no longer active.
SOD Policy Entitlement	This report shows all SOD Policy the associated entitlements and their effective dates.
SOD Policy Modification Tracking	This report shows all SOD Policies by SOD Policy Owner that have been modified during a given year.

SOD Policy Overview	This report provides an overview of an organization's SOD Policies organized by key dimensions.
SOD Policy Summary	This report provides an overall summary view of an SOD Policy covering the policy name, owner, status, and priority. This report drills to the SOD Policy Exclusions report.
SOD Policy Summary - Active in Current Year	This report provides an overall summary view of an SOD Policy covering the policy name, owner, status, and priority. This report drills to the SOD Policy Exclusions report.
SOD Policy Summary - Active in Previous Year	This report provides an overall summary view of an SOD Policy covering the policy name, owner, status, and priority. This report drills to the SOD Policy Exclusions report.
SOD Policy Trend	This report shows the trend of the number of SOD Policies by access point over time.

SOD User Review Reports Folder

Several reports provide information about policies generated by application user and role.

SOD User Access Reports	Description
Conflicts by User	This report displays the conflict information by application user.
Conflicts by User, Role	This report displays the conflict information by application user and role.
Instance Synchronization Information	This report provides information on Instance Synchronization
List of Roles Accessible by Users	This report displays the roles assigned to each user.

List of Users by Role	This report displays the list of users that have
List of Oscis by Role	access to a particular role.
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Subject Areas for AACG

This chapter covers the following topics:

- Introduction
- Subject Area SOD Policy
- Subject Area SOD Policy Conditions
- Subject Area SOD User Review
- Subject Area SOD Conflicts
- Subject Area SOD Detail
- Common Dimensions Explained
- Conditions Explained
- Path Conditions Explained

Introduction

Subject Areas

In GRCI 3.0, on the Oracle Answers Start Page, you see five subject areas for AACG. The Subject Areas include:

- **SOD Policy:** This subject area has an overview of information in SOD Policy.
- **SOD Policy Conditions:** This subject area has an overview of information in SOD Policy Conditions.
- **SOD User Review:** This subject area has User Access information.
- **SOD Conflicts:** This subject area has an overview of information in Conflicts
- **SOD Detail:** This subject area has an overview of information of SOD Details.

Subject Area – SOD Policy

The SOD Policy subject area has the following structure.

Policy: Policy is defined from a group of entitlements and access points in combination. This dimension provides detail information in relation to Segregation of Duties (SOD) policies that have been established within AGS 8.0.

Policy Dimensions

Column Name	Description
Policy Name	This is the policy name.
Policy Id Link	This is the link column to drill down to the source system.
Policy Version Number	This is the identification number for the policy version.
Policy Status	This indicates policy status to be active or inactive.
Policy Type	This indicates policy type to be Approval Required, Monitor, or Prevent.
Policy Priority	This is the policy priority.
Policy Description	This is the policy description.
Policy Comments	This is the policy comment.
Policy Expression	This is the policy expression.
Policy Effective Date	The effective date is the date from which the policy is effective.
Policy Status Code	This is the policy status code.
Policy Type Code	This is the policy type code.
Policy Current Indicator	This is the current indicator.

Column Name	Description
Policy Effective Start Date	This is the effective start date for the policy.
Policy Effective End Date	This is the effective end date for the policy.
Policy Modified by User Name	User name for policy modified by user.
Policy Modified by User Status	User status for policy modified by user.
Policy Owner User Name	This is a user name for the policy owner.
Policy Owner User Status	This is a user status for the policy owner.
Policy Modified by Email Address	This is the work email address of a person.
Policy Owner Email Address	This is the work email address of the policy owner.
Multi Instance Count	This gives the number of instances the policy is connected with.
Multi Instance Flag	This flag shows whether or not the policy is spanning across multiple instances.
Process	This is a process name associated with the policy.
Risk	This is a risk name associated with the policy.

Access Point: The access point dimension is used with other dimensions and facts in the current folder.

Access Point Dimension

Column Name	Description
Access Point Name	The access point name in the source Oracle E-Business Suite/Peoplesoft (EBS/PSFT).

Column Name	Description
Access Point Description	The access point description in source EBS/PSFT.
Access Point Type	The access point type name, such as Menu, Function.
Access Point Start Date	This is the start date for the access point.
Access Point End Date	This is the end date for the access point.

Entitlement: The entitlement dimension is used with other dimensions and facts in the current folder.

Entitlement Dimension

Column Name	Description
Entitlement Name	This is the entitlement name.
Entitlement Version Number	This is the entitlement version number.
Entitlement Status	This is the entitlement status.
Entitlement Description	This is the entitlement description.
Entitlement Effective Date	This is the effective date for an entitlement.
Effective Start Date	This is the effective start date for the entitlement.
Effective End Date	This is the effective end date for the entitlement.
Entitlement Modified by User Name	This is the modified by user entitlement name.
Entitlement Owner User Name	This is the owner name for the entitlement.

Instance: The instance dimension is used with other dimensions and facts in the

current folder.

Instance Dimension

Column Name	Description
Platform Name	This is the platform for the instance EBS/PSFT.
Platform Version	This is the platform version of the instance.
Instance Name	This is the instance name.
Instance Description	This is the instance description.
Instance Location	This is the instance location.
Instance Schema Name	This is the instance schema name.
Instance Status Description	This is the instance status description.
Instance Host Name	This is the instance host name.
Instance User Name	This is the instance user name.
Instance Port	This is the instance port.
Instance URL	This is the instance URL.
Instance Status	This is the instance status.
Instance Synchronization Date	This is the instance sync date.

Time Day - Policy Date: This is the role-playing version of the time dimension and can be used with other dimensions and facts in the current folder.

Time Day - Policy Date Dimension

Column Name and Description	
Time Key	

Column Name and Description
Create Date
Time Date
Day Name
Day Number
Last Update Date
Last Day in Month Indicator
Month
Quarter
Quarter Number
Year Month
Year
Week Start Date
Week End Date
Week Number
Day Number Overall
Day of Week
Holiday Indicator
Weekday Indicator
Day Abbreviated
Month Number Overall

Column Name and Description
Month Abbreviated
Year Quarter
Week Number Overall
Quarter Number Overall

Fact - SOD Policy: The SOD Policy fact has measures derived around all the dimensions in this subject area.

Fact - SOD Policy

Column Name	Description
Total Policy Count	The total count of SOD policies.
Total Active Policy Count	The total count of SOD active policies.
Policy Count	The count of SOD active policies.
Entitlement Count	The count of entitlements.
Detail Type	This is the detail type: access point or entitlement.
Access Point Count	The count of access points.
Instance Count	The count of instances.
Process Count	The count of processes.
Risk Count	The count of risks.
~ Time Series Metrics ~	
Month Ago Policy Count	

Column Name	Description
Month Ago Entitlement Count	
Month Ago Access Point Count	
Month Ago Instance Count	
Quarter Ago Policy Count	
Quarter Ago Entitlement Count	
Quarter Ago Access Point Count	
Quarter Ago Instance Count	
Year Ago Entitlement Count	
Year Ago Access Point Count	
Year Ago Policy Count	
Year Ago Instance Count	

Subject Area – SOD Policy Conditions

The SOD Policy Conditions subject area has the following structure.

Common Dimensions: The common dimensions include Run, Policy, Instance, and Access Point.

> **Note:** Please refer to the common dimension tables in the SOD Policy section for specific column names and description for Policy, Instance, and Access Point.

Run Dimension

Column Name	Description
Run Id	This is the identification number for the run.
Run End Date	The end date for the conflict analysis run.
Latest Run Flag	This is the latest run flag information: Yes or No.

• Conditions: The conditions enforced include SOD Condition Type, SOD Condition Value, and Fact - SOD Conditions.

Fact - SOD Conditions

Column Name	Description
Policy Count	The number of polices that are associated for this condition (Type/Value).
Access Point Count	The number of access points that are associated for this condition (Type/Value).
Condition Start Date	This is the start date of the condition type applied for policy.
Condition End Date	This is the end date of the condition type applied for policy.
Application User Count	The number of users that are associated for this Condition (Type/Value).
Condition Value Start Date	This is the start date for a condition value applied for policy.
Condition Value End Date	This is the end date for a condition value applied for policy.

Column Name	Description
Conditions Count	The number of condition types available that can be applied for a policy or set of policies.
Global Condition Flag	This flag indicates whether a condition type is excluded at global level or not. In Reports, you use this flag to indicate that the same flag in the AACG application is applied for a condition type that spans across all policies.
Policy Same Flag	Use this flag to indicate that the same flag is used in the AACG application is applied for a policy with condition type. If the policy same flag is set to Yes, it means that for a policy the same flag in AACG has value set to Yes for the associated condition type.
Global Condition Value Flag	This flag indicates whether conditions are excluded at the global level or not. In Reports, you use this flag to indicate that the same flag in the AACG application is applied for a condition value that spans across all policies.
Global Same Flag	In Reports, you use this flag to indicate that the same flag in the AACG application is applied for a condition type that spans across all policies. With this flag, you do not associate any single policy for the condition type. If the global same flag is set to Yes, it means that for a policy the same flag in AACG has value set to Yes for the associated condition type. This condition type is applied across all policies.

SOD Condition Type Dimension

Column Name	Description
Condition Type Start Date	This is the start date of the condition type applied for policy.
Condition Type End Date	This is the end date of the condition type applied for policy.
Condition Type	This explains the type of condition. Types may be: users, access points, SOD, etc.
Condition Type Description	Description for particular condition.
Condition Type Status	This status explains if the condition type is Active, Inactive, or NA.

SOD Condition Value Dimension

Column Name	Description
Condition Value	This is the value of the exclusion type, users, access points, SOB, OU, etc.
Condition Value Status	This status explains if the condition value (exclusion value) is Active, Inactive or NA.
Condition Value Start Date	This is the start date of the condition value applied for policy.
Condition Value End Date	This is the end date of the condition value applied for policy.

Path Conditions: The path conditions enforced include Access Point - From, Application User - From, and Fact - SOD Path Condition.

Access Point - From Dimension

Column Name	Description
Access Point Name – From	It shows the access point name in source EBS/PSFT.
Access Point Description – From	This explains the access point description in source EBS/PSFT.
Access Point Type – From	The access point type names, such as Menu, Function etc.
Access Point Start Date – From	Start date of the access point.
Access Point End Date – From	End date of the access point.
Access Point Code – From	It shows the access point code in source EBS/PSFT.

Application User - From Dimension

Column Name	Description
Global User Name	This is a global user identification number.
Related User Name	User's name in source system EBS/PSFT for the instance.
Display Name	Displayed name for the application user.
First Name	First name of User in an application.
Last Name	Last name of User in application.
User Status	This status indicates whether user is active or inactive.
Email Address	Work email address of the user.

Column Name	Description
Employee Id	Employee identifier for user.
User Start Date	Start date of user in that application.
User End Date	End date of user in that application.
User Effective Start Date	Application users effective start date.
User Effective End Date	Application users effective end date.

Fact - SOD Path Conditions

Column Name	Description
Condition Path Start Date	This is the start date for the condition set at the global level.
Condition Path End Date	This is the end date for the condition set at the global level.
Condition Path Action	This is the exclusion path action information.
Condition Path Status	This is the exclusion path status information.
Access Point Name	This is the access point name in source system EBS/PSFT.
Access Point Type	The access point type names in source EBS/PSFT, such as Menu, Function etc.
Access Point Name – From	Name of access point from which it is excluded.
Access Point Type – From	Type of access point type name, such as Menu, from which it is excluded.
Instance Name	Name of the instance.

Column Name	Description
Instance Description	Description of the instance.

Subject Area - SOD User Review

The SOD User Review subject area has the following structure.

Application User: This dimension provides detail information relating to application users in the source system for the instance.

Application User Dimension

Column Name	Description
Global User Name	This is a global user identification number.
Related User Name	User's name in source system EBS/PSFT for the instance.
Display Name	Displayed name for the application user.
First Name	First name of User in an application.
Last Name	Last name of User in application.
User Status	This status indicates whether user is active or inactive.
Email Address	Work email address of the user.
Employee Id	Employee identifier for user.
User Start Date	Start date of user in that application.
User End Date	End date of user in that application.
User Description	User description in the source system EBS/PSFT for the instance.

Column Name	Description
Related User Id	This is a related user identification number.

Access Point - Role: This dimension provides information relating to access points in the source system for the instance.

Access Point - Role Dimension

Column Name	Description
Access Point Name – Role	It shows the access point name in source EBS/PSFT.
Access Point Description – Role	This explains the access point description in source EBS/PSFT.
Access Point Type – Role	The access point type names, such as Menu, Function etc.
Access Point Start Date – Role	Start date of the access point.
Access Point End Date – Role	End date of the access point.
Access Point Code – Role	It shows the access point code in source EBS/PSFT.
Access Point Id – Role	Access point identifier in AG 8.0
Access Point Type Code – Role	Access point type value, e.g. Menu, Function etc.

Instance: This dimension provides information on instances in the source system.

Instance Dimension

Column Name	Description
Instance Id	This is the identification number for the instance.
Instance Code	This is the instance code.
Platform Name	This is the platform for the instance EBS/PSFT.
Platform Version	This is the platform version of the instance.
Platform Code	This is the platform code of the instance
Instance Name	This is the instance name.
Instance Description	This is the instance description.
Instance Location	This is the instance location.
Instance Schema Name	This is the instance schema name.
Instance Status Description	This is the instance status description.
Instance Host Name	This is the instance host name.
Instance User Name	This is the instance user name.
Instance Port	This is the instance port.
Instance URL	This is the instance URL.
Instance Status	This is the instance status.
Instance Password	This is the password of the instance.
Instance Synchronization Date	This is the instance sync date.

Time - Assignment Start Date: This is the assignment start date dimension, a

role-playing dimension of time. This dimension covers all aspects of time relating to SOD User Access (e.g. Year, Month etc.).

Time Day - Assignment Start Date Dimension

Column Name and Description
Time Key
Create Date
Time Date
Day Name
Day Number
Last Update Date
Last Day in Month Indicator
Month
Month Number
Quarter
Quarter Number
Year Month
Year
Week Start Date
Week End Date
Week Number
Day Number Overall
Day of Week

Column Name and Description
Holiday Indicator
Weekday Indicator
Day Abbreviated
Month Number Overall
Month Abbreviated
Year Quarter
Week Number Overall
Quarter Number Overall

Fact - User Access: This fact captures the relationship between the user and the assigned access points.

> **Note:** The term **Sid** is an abbreviation for surrogate identifier, as in User Sid.

Fact - User Access

Column Name	Description
Access Point - Role Sid	This is the access point granted to a user in the application.
User Sid	User surrogate identifier.
Instance Sid	Instance/Data Source surrogate identifier.
Assignment Start Date Sid	Access point assignment start date surrogate identifier.
Assignment Start Date	Access point assignment start date.

Column Name	Description
Assignment End Date	Access point assignment end date.
Delete Flag	This flag indicates if the user-access point association exists in source application or not.
Source System Id	Source system identifier.
Application User Count	Count of all application users with assignments.
Access Point - Role Count	Count of all access points assigned to users.
Month Ago Application User Count	Count of all application users with assignments given a month ago.
Quarter Ago Application User Count	Count of all application users with assignments given a quarter ago.
Year Ago Application User Count	Count of all application users with assignments given a year ago.
Month Ago Access Point - Role Count	Count of all access points assigned to users a month ago.
Quarter Ago Access Point - Role Count	Count of all access points assigned to users a quarter ago.
Year Ago Access Point - Role Count	Count of all access points assigned to users a year ago.

Subject Area – SOD Conflicts

The SOD Conflicts subject area has the following structure.

Common Dimensions: These dimensions (Policy, Run, Time Day - Run Date) are commonly used with SOD Conflict Analytics.

> **Note:** Please refer to the common dimension tables in the SOD Policy section for specific column names and description for Policy

and Time dimensions. And, refer to the common dimension tables in the SOD Policy Conditions section for specific column names and description for Run dimensions.

SOD User Conflict Specific Analytics: This folder contains the Fact - Global User Conflict. This fact joins with all dimensions in the Common Dimensions folder namely the Policy, Run and Time; the Global User Conflict fact should not be used in combination with any other dimensions as errors will result. The measures in this fact are related to global users and not related users from the application user dimension.

Fact - Global User Conflict

Column Name	Description
SOD Policy Count	The count of SOD Policies.
Total Conflict Count	This is the total count of SOD conflicts.
Global User Count	This is the count of global users.
Run Count	This is the count of run.
Number of Days Outstanding	The number of days that an SOD conflict has been identified but not resolved.
Approved Conflict Count	This is total the count of approved conflicts.
Monitor Conflict Count	This is total the count of monitor conflicts.
Total Conflict Count	This is total number of policy conflicts that occurred in the current run.
Pending Conflict Count	This is total the count of pending conflicts.
Prevented Conflict Count	This is total the count of prevented conflicts.
Rejected Conflict Count	This is total the count of rejected conflicts.
~ Time Series Metrics ~	

Column Name	Description
Month Ago Run Count	This is the count of run a month ago.
Year Ago Run Count	This is the count of run a year ago.
Month Ago Total Conflict Count	This is the count of total conflicts a month ago.
Month Ago Approved Conflict Count	This is the count of approved conflicts a month ago.
Month Ago Monitor Conflict Count	This is the count of monitor conflicts a month ago.
Month Ago Pending Conflict Count	This is the count of pending conflicts a month ago.
Month Ago Prevented Conflict Count	This is the count of prevented conflicts a month ago.
Month Ago Rejected Conflict Count	This is the count of rejected conflicts a month ago.
Quarter Ago Total Conflict Count	This is the count of total conflicts quarter ago.
Quarter Ago Run Count	This is the quarter count of the runs.
Quarter Ago Approved Conflict Count	This is the count of approved conflicts quarter ago.
Quarter Ago Monitor Conflict Count	This is the count of monitor conflicts quarter ago.
Quarter Ago Pending Conflict Count	This is the count of pending conflicts quarter ago.
Quarter Ago Prevented Conflict Count	This is the count of prevented conflicts quarter ago.
Quarter Ago Rejected Conflict Count	This is the count of rejected conflicts quarter ago.

Column Name	Description
Year Ago Total Conflict Count	This is the count of total conflicts a year ago.
Year Ago Approved Conflict Count	This is the count of approved conflicts a year ago.
Year Ago Monitor Conflict Count	This is the count of monitor conflicts a year ago.
Year Ago Pending Conflict Count	This is the count of pending conflicts a year ago.
Year Ago Prevented Conflict Count	This is the count of prevented conflicts a year ago.
Year Ago Rejected Conflict Count	This is the count of rejected conflicts a year ago.

SOD Conflict Path Specific Analytics: This folder contains the following facts and dimensions:

> **Note:** Please refer to the dimension tables in the SOD Policy section for specific column names and description for Instance and Entitlement dimensions. And, refer to the dimension tables in the SOD Policy Conditions section for specific column names and description for Application User, Access Point - Role, and Access Point - Privileges dimensions.

- Instance
- **Application User**
- **Entitlement**
- Access Point Role
- **Access Point Privileges**
- **ACG User Assigned To**

ACG User -Assigned To Dimension

Column Name	Description
User Name	This is a user identification number.
First Name	First name of user in an application.
Last Name	Last name of user in application.
User Address	This is the home address for the ACG user assigned to.
User Group Name	Group naming convention for users.
User Status	This status indicates whether user is active or inactive.
Email Address1	Work email address 1 of the ACG user.
Email Address2	Work email address 2 of the ACG user.
Mobile Phone	This is the cell phone number for the ACG user assigned to.

Fact - Conflict

Please refer to the section on Subject Area - SOD Detail for further information on the facts and dimensions listed for this folder.

Fact - Conflict

Column Name	Description
Conflict Path Id	This is the conflict path identifier.
Source System Id	This is the source system identifier.
Conflict Generation Flag	Indicates whether the participating policies generated conflicts or not.

Column Name	Description
Conflict Path Status	Indicates status, such as monitor, prevent, reject, pending, approved.
Latest Policy Run Flag	This flag indicated if a run is the latest for a given policy.
Conflict Path Id Link	The conflict path id link can be used to drill down to source system for viewing the conflict path.
SOD Policy Count	The count of SOD policies
Total Conflict Path Count	The count of total conflict paths.
Entitlement Count	The count of entitlements.
Application User Count	The count of application users.
Run Count	The count of runs.
Role Count	The count of roles.
Privilege Count	The count of privileges.
Assigned To User Count	The count of assigned to users.
Approved Conflict Path Count	The count of approved conflict paths.
Monitor Conflict Path Count	The count of monitor conflict paths.
Pending Conflict Path Count	The count of pending conflict paths.
Prevented Conflict Path Count	The count of Prevented conflict paths.
Rejected Conflict Path Count	The count of Rejected conflict paths.
~ Time Series Metrics ~	
Month Ago Run Count	The count of runs a month ago.

Column Name	Description
Year Ago Run Count	The count of runs a year ago.
Number of Days Outstanding	The number of days that an SOD conflict has been identified but not resolved.
Month Ago Total Conflict Path Count	The count of total conflict paths a month ago.
Month Ago Approved Conflict Path Count	The count of approved conflict paths a month ago.
Month Ago Monitor Conflict Path Count	The count of monitor conflict paths a month ago.
Month Ago Pending Conflict Path Count	The count of pending conflict path a month ago.
Month Ago Total Conflict Path Count	This is the count of total conflict paths a month ago.
Month Ago Approved Conflict Path Count	This is the count of approved conflict paths a month ago.
Month Ago Monitor Conflict Path Count	This is the count of monitor conflict paths a month ago.
Month Ago Pending Conflict Path Count	This is the count of pending conflict paths a month ago.
Month Ago Prevented Conflict Path Count	This is the count of prevented conflict path s a month ago.
Month Ago Rejected Conflict Path Count	This is the count of rejected conflict paths a month ago.
Quarter Ago Total Conflict Path Count	This is the count of total conflict path s quarter ago.
Quarter Ago Approved Conflict Path Count	This is the count of approved conflict paths a quarter ago.

Column Name	Description
Quarter Ago Monitor Conflict Path Count	This is the count of monitor conflict paths a quarter ago.
Quarter Ago Pending Conflict Path Count	This is the count of pending conflicts a quarter ago.
Quarter Ago Prevented Conflict Path Count	This is the count of prevented conflict paths quarter ago.
Quarter Ago Rejected Conflict Path Count	This is the count of rejected conflict paths quarter ago.
Year Ago Total Conflict Path Count	This is the count of total conflict paths a year ago.
Year Ago Approved Conflict Path Count	This is the count of approved conflicts a year ago.
Year Ago Monitor Conflict Path Count	This is the count of monitor conflict paths a year ago.
Year Ago Pending Conflict Path Count	This is the count of pending conflict paths a year ago.
Year Ago Prevented Conflict Path Count	This is the count of prevented conflict paths a year ago.
Year Ago Rejected Conflict Path Count	This is the count of rejected conflict paths a year ago.
~ App User Conflict Metrics ~	
App User Conflict Count	This app user conflict count is the total number of policy conflicts by an application user. This is a distinct count of the user surrogate key and policy surrogate key.
Month Ago App User Conflict Count	The number of application user conflicts that occurred a month ago.
Quarter Ago App User Conflict Count	The number of application user conflicts that occurred a quarter ago.

Column Name	Description
Year Ago App User Conflict Count	The number of application user conflicts that occurred a year ago.

- SOD Conflict Analytics By Run: This folder contains the following facts and dimensions:
 - Time Day Previous Run Date

Note: Please refer to the dimension table in the SOD Policy section for specific column names and description for Time Day dimensions.

Previous Run

Previous Run Dimension

Column Name	Description
Run Id	This is the identification number for the run.
Run End Date	The end date for the conflict analysis previous run.
Total Conflict Count	Total policy conflict counts for the previous run.
Total Conflict Path Count	Total policy conflict path counts for the previous run.

Fact - Policy Previous Run

Fact - Policy Previous Run

Column Name	Description
Conflict Generation Flag	The flag indicates whether the participated policy generated conflicts in the current run or not.
Previous Run Conflict Generation Flag	The flag indicates whether the participated policy generated conflicts in the previous run or not.
Conflict Path Generation Flag	The flag indicates whether the participated policy generated conflicts in the conflict path or not.
Previous Run Conflict Path Generation Flag	The flag indicates whether the participated policy generated conflicts in the conflict path in the previous run or not.
Latest Policy Run Flag	The flag indicates if a run is latest for a given Policy (Y/N) The flag is derived on Policy Id and the run surrogate key (not on Policy Surrogate Key).
~ Conflict Metrics ~	
Approved Conflict Count	This is the approved conflicts for the current run.
Monitor Conflict Count	This is the monitor conflicts for the current run.
Pending Conflict Count	This is the pending conflicts for the current run.
Prevented Conflict Count	This is the prevented conflicts for the current run.
Rejected Conflict Count	This is the rejected conflicts for the current run.

Column Name	Description
Total Conflict Count	This is the total conflicts for the current run.
Previous Run Total Conflict Count	This is the count of total conflicts for previous run.
Previous Run Approved Conflict Count	This is the count of approved conflicts for previous run.
Previous Run Monitor Conflict Count	This is the count of monitor conflicts for previous run.
Previous Run Pending Conflict Count	This is the count of pending conflicts for previous run.
Previous Run Prevented Conflict Count	This is the count of prevented conflicts for previous run.
Previous Run Rejected Conflict Count	This is the count of rejected conflicts for previous run.
~ Conflict Path Metrics ~	
Total Conflict Path Count	This is the total conflict paths for the current run.
Approved Conflict Path Count	The count of approved conflict paths for the current run.
Monitor Conflict Path Count	The count of monitor conflict paths for the current run.
Pending Conflict Path Count	The count of pending conflict paths for the current run.
Prevented Conflict Path Count	The count of prevented conflict paths for the current run.
Rejected Conflict Path Count	The count of rejected conflict paths for the current run.

Column Name	Description
Previous Run Total Conflict Path Count	This is the count of total conflicts for previous run.
Previous Run Approved Conflict Path Count	This is the count of approved conflict paths for previous run.
Previous Run Monitor Conflict Path Count	This is the count of monitor conflict paths for previous run.
Previous Run Pending Conflict Path Count	This is the count of pending conflict paths for previous run.
Previous Run Prevented Conflict Path Count	This is the count of prevented conflict paths for previous run.
Previous Run Rejected Conflict Path Count	This is the count of rejected conflict paths for previous run.
~ App User Conflict Metrics ~	
App User Conflict Count	The application user conflict count is the total number of policy conflicts by an application user. This is a distinct count of user surrogate key and policy surrogate key.
Previous Run App User Conflict Count	This is the number of application user conflicts that occurred in the previous run.

Subject Area - SOD Detail

The SOD Detail subject area includes the following folders:

- Common Dimensions: These dimensions (Policy, Run, Time, Day) are commonly used with SOD Conflict Analytics, Conditions, and Path Conditions.
- **SOD User Conflict Specific Analytics:** This folder contains the Fact Global User Conflict. This fact joins with all dimensions in the Common Dimensions folder namely the Policy, Run and Time; the Global User Conflict fact should not be used in combination with any other dimensions as errors will result. The measures in this

fact are related to global users and not related users from the application user dimension.

- SOD Conflict Path Specific Analytics: This folder contains the following facts and dimensions.
 - **Instance Dimension:** The Instance dimension in SOD Conflict Path Specific Analytics folder can also be used with dimensions and facts from the following folders:
 - SOD Conflict Analytics by Run
 - SOD Conflicts
 - SOD Policy
 - Conditions
 - Path Conditions

Do not use the Instance Dimension with Fact - Global User Conflict as the defined facts are not instance specific.

- **Application User Dimension:** The Application user dimension in SOD Conflict Path Specific Analytics folder can also be used with dimensions and facts from the following folders:
 - **SOD Conflicts**
 - SOD Policy
 - Conditions
 - Path Conditions

The Application User Dimension should not be used with the facts and dimensions in the SOD Conflict Analytics by Run folder. The Application User Dimension should be used with the Fact - Global User Conflict only; use it with reference to the attribute – global user name.

- Access Point Role Dimension: The Access Point Role dimension (Role playing version of access point dimension) present in SOD Conflict Path Specific Analytics folder can also be used with dimensions and facts from the current folder and common dimensions only.
- **Access Point Privileges Dimension:** The Access Point Privileges dimension (Role playing version of access point dimension) present in SOD Conflict Path Specific Analytics folder can also be used with dimensions and facts from the

current folder and common dimensions only.

Entitlement Dimension: Entitlement is a group of access points in various combinations to define a policy. The entitlement dimension in SOD Conflict Path Specific Analytics folder can also be used with dimensions and facts from SOD Policy and common dimension.

> **Note:** The entitlement dimension should not be used with dimensions and facts from folders.

- Conditions
- Path Conditions
- SOD Conflict Analytics by Run
- **ACG User Assigned To Dimension:** ACG users are auditors and policy owners. This dimension is used only in SOD Conflict Path Specific Analytics (current folder).
- Fact Conflict: The conflict fact joins with all the dimensions from Common Dimensions folder namely the Policy, Run and Time. All the measures calculated or derived in the conflict fact are specific to application user specific (Related user) and instance or platform. This fact should only be used in combination with any other dimensions in the current folder and common dimensions.
- **SOD Conflict Analytics by Run:** This folder contains the following facts and dimensions which can be used in combination with Common dimensions only.
 - **Previous Run:** The previous run dimension joins with the Fact Policy Previous Run to provide the previous run details.
 - **Time Day Previous Run Date:** This dimension joins with the Fact Policy Previous Run to provide the date of the previous run with respect to the current run.
 - Fact Policy Previous Run: The measures defined in this fact are with respect to current run (from common dimensions) and previous run (from previous run dimension) combination and also the time dimensions of Time Day - Previous Run Date and Time (from common dimensions).
- **SOD Policy:** This folder contains Fact SOD Policy. This fact joins with all the dimensions in from Common Dimensions folder namely the Policy, Run and Time. They should not be used in combination with any other dimensions as they result in error data.

- Conditions: The conditions enforced include Fact SOD Conditions, SOD Condition Type, and SOD Condition Value.
- **Path Conditions:** The path conditions enforced include Access Point Path Conditions, Access Point, Access Point - From, Application User - From, Fact - SOD Path Conditions.
- SOD User Review: This folder includes Fact User Access. This fact captures the relationship between a user and the assigned access points

Common Dimensions Explained

There is a common dimension folder in the following subject areas:

- Subject Area SOD Policy Conditions: The common dimensions are Policy, Run, Instance and Access Point.
- Subject Area SOD Conflicts: The common dimensions are Policy, Run and Time.
- Subject Area SOD Detail: The common dimensions are Policy, Run and Time.

Using Common Dimensions

The common dimensions include Run, Policy and Time. These dimensions can be used across all the other folders. For example, you can use Policy dimension from Common dimensions folder with facts and dimensions in Conditions folder. You should only use the common dimensions with any one of the other folders. For example, you should not select dimensions from Common Dimensions, Conditions and also Path conditions. You should use dimensions from Common Dimensions and Conditions or dimensions from Common Dimensions and Path Conditions.

- Policy Dimension: Policy is defined from a group of entitlements and access points in combination. The Policy dimension is used with dimensions and facts from all the folders.
 - SOD user conflict specific analytics
 - SOD conflict path specific analytics
 - SOD Conflict Analytics by Run
 - **SOD Conflicts**
 - **SOD Policy**
 - Conditions

- Path Conditions
- Run Dimension: The run dimension is used with dimensions and facts from all the folders. Do not use the run dimensions with folder SOD Policy.
 - SOD user conflict specific analytics
 - SOD conflict path specific analytics
 - SOD Conflict Analytics by Run
 - **SOD Conflicts**
 - Conditions
 - **Path Conditions**
- Time Dimension: The time dimension is used with dimensions and facts from all the folders.
 - SOD user conflict specific analytics
 - SOD conflict path specific analytics
 - SOD Conflict Analytics by Run
 - **SOD Policy**
 - Conditions
 - Path Conditions

Conditions Explained

AACG enforces conditions for a policy or a set of policies:

- Policy level conditions The conditions are applied using the Same flag for the policies. This is the policy level conditions. The Same flag can hold values (Yes, No) to be set on the condition type for a policy.
- Global level conditions Enforces a condition across all polices using the global condition as they are enforced on a given instance (EBS or Peoplesoft).
- Global path conditions Enforces conditions at the path level. For example, we can set conditions for one access point with reference to another access point or user. These are called global path conditions. Global conditions refer to conditions that are not based on a policy.

In GRCI, you can report on condition that is set for a policy at:

- Condition Type level (For E.g. Access Point, User, SOB, OU etc)
- Condition Value level (For E.g. Values of Access Point, User, SOB, OU etc)
- Condition Paths (Apply condition on an Access point with respect to another access point or users)

Flags in the reports show how the conditions are applied in AACG:

- Policy Same Flag In the reports we use this flag to indicate that the Same flag in the AACG application is applied for a policy with Condition type. If the Policy Same Flag is set to 'Yes' it means that for a policy, the same flag in AACG has value set to 'Yes' for the associated Condition type.
- Global Same Flag In the reports we use this flag to indicate that the Same flag in the AACG application is applied for a Condition type that spans across all policies. We do not associate any single policy for the Condition type. If the Global Same Flag is set to 'Yes' it means that the same flag in AACG has value set to 'Yes' for the Condition type. This condition type is applied across all policies.
- Global Condition Flag This flag indicates whether condition type is excluded at global level or not. In the reports, we use this flag to indicate that the Same flag in the AACG application is applied for a Condition type that spans across all policies. The difference between Global Same Flag and Global Condition Flag is that Global Same Flag contains value of same flag across all the polices while the Global Condition Flag mentions that If the condition type is excluded globally or not.
- Global Condition Value Flag This flag indicates whether condition value is excluded at global level or not. In the reports, we use this flag to indicate that the Same flag in the AACG application is applied for a Condition value that spans across all policies.

Using Start and End Dates for Conditions

Using the start and end dates we capture when the Condition Value is applied for a policy or is removed from a policy, or again introduced for a policy. If a condition value/type is applied for a policy, the start date has the date when the condition was effective for a policy and end date has an infinite date. If the applied condition value/type is removed from the policy, then the end date is updated from infinite date to the date when the condition value/type is removed from the policy. Again, if the condition is applied for a policy, a new row is created with the start date has the date when the condition was effective for a policy and end date has an infinite date.

To see the dates in the reports use the following attributes:

Condition Value Start Date

- Condition Value End Date
- Condition Type Start Date
- Condition Type End Date

Conditions Metrics

The following metrics are specific to the Conditions and Path Conditions:

- Policy Count The number of polices that are enforced with this Condition (Type/Value)
- Access Point Count The number of access points that participated with this Condition (Type/Value)
- Application User Count The number of users that participated with this Condition (Type/Value)
- Conditions Count This measure provides the number of Condition Types available that can be applied for a policy or set of policies.

Path Conditions Explained

This is applicable at the access point level. Here the access point is excluded from another access point or user. All path conditions are set at the global level or instance level. The action is set to 'Excluded' this means that the access point is excluded from the related user or access point. The status is set to 'Active' or 'Inactive'. This means that the condition is 'Active' or 'Inactive'. The Condition Path Start Date and Condition Path End Date attributes explain when the path condition was set for an access point.

In AACG application, you can create global path conditions. Each excludes one access point from another, such as an Oracle function from a menu or a responsibility. A path including those points would be excluded from conflict generation. If, for example, a global path condition excluded function 1 from responsibility 1, an access policy set function1 in conflict with function2, and a user had access to both functions, no conflict would occur if the user's access to function1 came from responsibility1.

This information can be viewed in our reports by using the facts and dimension in the Path Conditions folder.

Modifying Reports and Dashboards

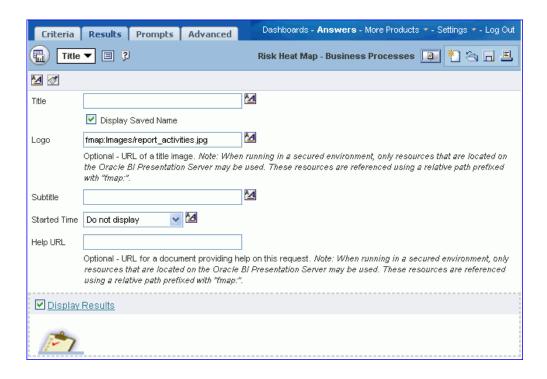
This appendix covers the following topics:

- **Modifying Report Titles**
- **Creating Report Prompts**
- **Modifying Charts**
- Creating Formulas within Reports
- **Modifying Tables**
- **Modifying Pivot Tables**
- **Conditional Formatting**
- Modifying Data Formats
- **Using Filters**
- Printer Friendly Reporting
- Modifying Dashboards

Modifying Report Titles

To modify a report title:

- Select the Modify link on any report.
- Select the Results tab.
- From the drop down menu, choose Title.
- You can edit the report title, subtitle or image.



Select the Save icon when you are finished making changes to your title.

Tips on Modifying Report Titles

- The name you give the report when you save it is the title that will be displayed when the report is executed.
- When saving your report, enter a description for the report. The description appears as a tooltip when you "hover" the mouse over the report title in Answers and on Dashboards.
- If your chart or table is drillable, add a subtitle such as "(Drill on chart for details)"
- If desired, set the 'Started Time' to 'Display date & time'. Note that this may not always be desirable and can clutter up the title.
- Adding an image to a report:
 - Image names are always prefixed with "fmap:Images/"
 - The image should appear to the left of the title.

To add an image to the report, find the image you wish to use in the following table, then enter that image's reference in the Logo field.

lmage	Logo Field Entry "fmap:lmages/"	Image	Logo Field Entry "fmap:lmages/"
	fmap:lmages.report_account_appl.jpg		fmap:lmages/report_good_value.jpg
1	fmap:/mages.report_activities.jpg		fmap:lmages/report_household.jpg
\$	fmap:lmages.report_agreements.jpg		fmap:lmages/report_insurance_Policy.jpg
C PO	fmap:lmages/report_automotive1.jpg	5	fmap:Images/report_insuranceClaim.jpg fmap:Images/report_tradefund.jpg
	fmap://mages.report_automotive2.jpg	0	fmap:lmages/report_investigative.jpg
A.	fmap:lmages.report_bad_percentage.jpg		fmap:lmages/report_invoices.jpg
Will I	fmap:/mages.report_bad_progress.jpg fmap:/mages.report_bottomN.jpg	ž X	fmap:lmages/report_location.jpg
11-7	fmap:lmages.report_bad_value.jpg	5	fmap:lmages/report_medicalResearch.jpg
	fmap:/mages.report_bankAccount.jpg	137	fmap:lmages/report_mktShare.jpg
	fmap:/mages.report_bankBalances.jpg	3	fmap:lmages./report_order.jpg
@ >	fmap:lmages.report_call.jpg	2	fmap:lmages.report_phone.jpg
	fmap:lmages.report_callcenter.jpg	0.02	fmap:lmages/report_pillcount.jpg

	fmap:lmages/report_cautionary_percentage.jpg		fmap:lmages/report_pipeline.jpg
The state of the s	fmap:lmages/report_cautionary_progress.jpg		fmap:lmages/report_reportsCatalog.jpg
14	fmap:lmages/report_cautionary_value.jpg	Buy	fmap:lmages/report_retailAudit.jpg
金	fmap:lmages/report_comm1.jpg		fmap:lmages.report_salesrep.jpg
0	fmap:lmages.report_comm2.jpg	-	fmap:lmages.report_scorecard.jpg
strainte:	fmap:lmages.report_cust_sat.jpg	Take .	fmap:lmages.report_service_profitibility.jpg
	fmap:lmages.teport_email.jpg		fmap:lmages/report_serviceRequest.jpg
	fmap:lmages.report_expiration.jpg		fmap:lmages/report_targetActual.jpg
	fmap:lmages/report_forecasting.jpg	5	fmap:lmages/report_tradepromo.jpg
Jun 1	fmap:lmages.report_generic.jpg fmap:lmages.report_salesVolume.jpg	Carlot Carlot	fmap:lmages/report_trends.jpg
	fmap:lmages/report_geographical.jpg	Tiv!	fmap:lmages/report_universal_queue.jpg
	fmap://mages/report_good_percentage.jpg	d.	fmap://mages/report_win_lossDeals.jpg
And the second	fmap:lmages/report_good_progress.jpg fmap:lmages/report_topN.jpg		

Creating Report Prompts

Use prompts to obtain user input before showing the report. To create a report prompt:

- 1. Select the Modify link on any report.
- **2**. Select the Prompts tab.
- **3**. From the Create Prompt menu, choose one of the following:
 - Column Filter Prompt: A column filter prompt provides general filtering of a
 column within a request. A column filter prompt can present all choices for a
 column, or it can present constrained choices for a column. For example, if a
 request contains a Region=East filter, constraining choices for the City column
 restricts the selections to cities in the East region only. This eliminates the
 selection of a mutually exclusive filter that could result in no data.

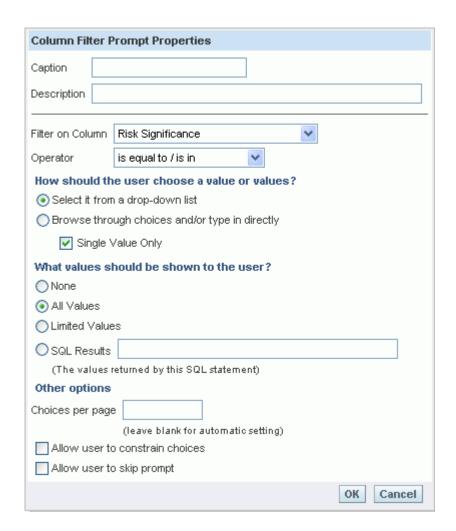
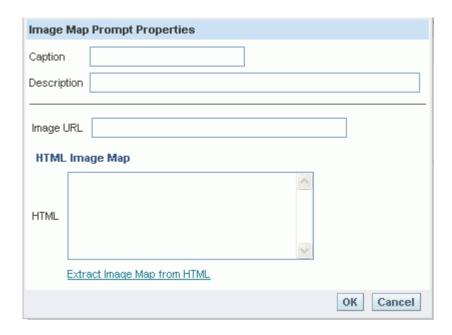


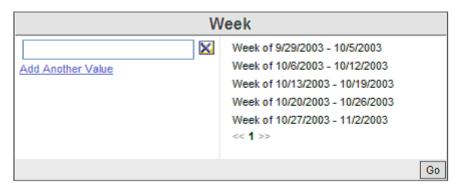
Image Prompt: An image prompt provides an image that users click to select criteria for a request. For example, in a sales organization, users can click their territories from an image of a map to see sales information, or click a product image to see sales information about that product. Users who know how to use the HTML <map> tag can create an image map definition.



Select the Save icon when you are finished creating your report prompt.

Tips on Creating Report Prompts

- Prompts allow the user to provide input which filters large amounts of information in order to get meaningful output.
- Example of a Column Filter Prompt as it would appear in a report:

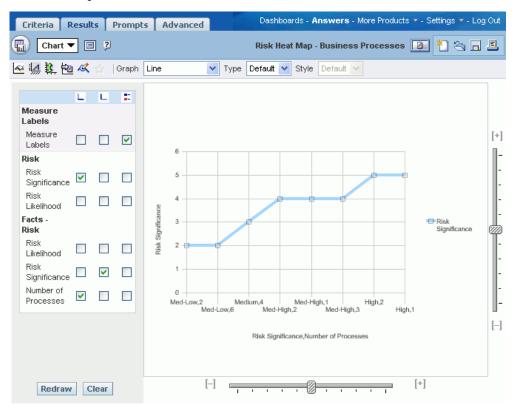


Modifying Charts

To modify a chart:

1. Select the Modify link on any report.

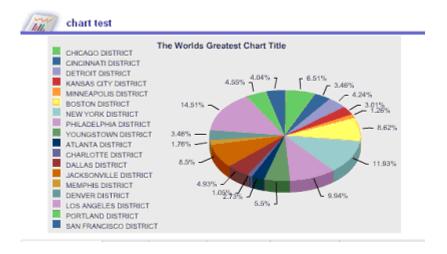
- Select the Results tab.
- From the drop down menu, choose Chart.



- Make changes as appropriate.
- Select the Save icon when you are finished making changes to your chart.

Tips on Modifying a Chart

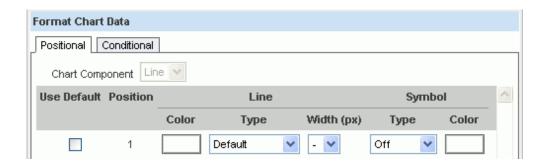
- When creating a report that will show a chart, include only the columns that you need to render the chart. Columns included in the criteria but not shown are still run and aggregated, which can adversely affect performance.
- Leave the chart size as initially displayed. Generally, the chart should be the size needed to successfully achieve its purpose. It is okay if a summary chart is smaller than a detailed one. Charts of different sizes will also lend some visual interest to the page.
- In general, a light background color on a chart can add emphasis to the chart and visual interest to a page. For example:



- If displaying multiple charts in a report, enter a title for each chart for better usability.
- Place legends in the appropriate location for the chart type displayed. As horizontal space is usually the limiting dimension, a top or bottom location often works best. This should be applied consistently by page.
- Include axis titles where necessary.
- Try to mix use of different chart types, for example, Vertical Bar, Horizontal Bar, Line Bar Combo, and Pareto. Variety is good, but use the chart types which are best suited to illustrate different types of data. For example, use lines for trends, bars for comparison between series, stacked to show contributions to a whole.
- If using many Vertical Bar or Horizontal Bar graphs, try to mix use of different styles, such as Rectangle, Cylinder and Gradient.
- Make charts to further detail reports, but try to keep drilling to 2 levels (parent report to child report) to prevent confusing navigation.
- For gauges, use the default colors and gauge attributes:



For Line Graphs or Line Bar Combo Graphs, turn off line symbols:



Creating Formulas within Reports

Avoid creating new formulas within reports (for example, CASE statements or calculations), instead, define formulas as metrics. This prevents the need to recreate metrics that can be reused in other reports.

Modifying Tables

To modify a table:

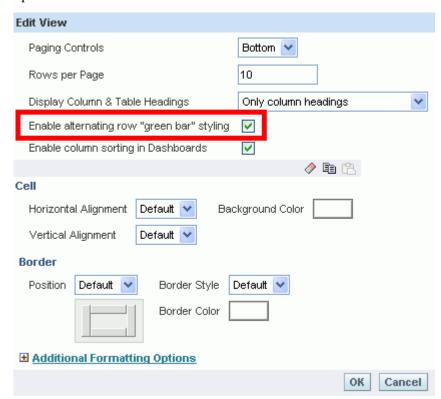
- Select the Modify link on any report.
- Select the Results tab. 2.
- From the drop down menu, choose Table.
- Make changes as appropriate.



Select the Save icon when you are finished making changes to your table.

Tips on Modifying Tables

- When creating a report, always place the parent attribute in the left-outer-most column followed by the respective children in hierarchical order.
- If an Enterprise Analytics Applications has Logical Column Names that are identical within the same Subject Area, rename and prefix both columns so end-users can differentiate between the two columns (for example, Finished Goods Product Name and BOM Product Name).
- For large tables with many columns and rows, use bar shading to make the table more readable. Note, however, that in some cases, the addition of the shaded bar format will render a table less usable if the grouping with the value suppression option is turned off.



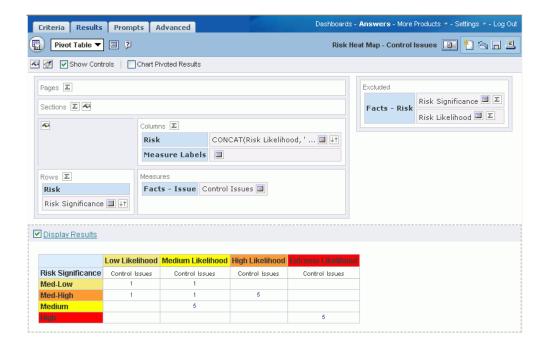
- Left-justify labels if displaying labels in a column.
- Change the number of records displayed to vary the height of a table. The default is 25 rows per page.
- Select the Table View Properties button to enable column sorting in Dashboards. Column sorting in Dashboards works best when there is a small set of records (fewer than 100) in an analysis.



Modifying Pivot Tables

To modify a Pivot table:

- Select the Modify link on any report.
- Select the Results tab.
- From the drop down menu, choose Pivot Table.
- Make changes as appropriate.



Select the Save icon when you are finished making changes to your pivot table.

Tips on Modifying Pivot Tables

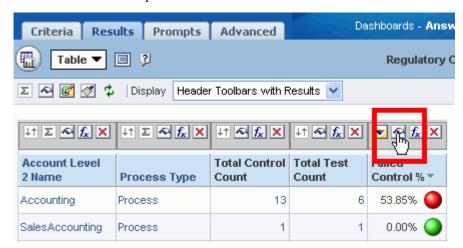
- When creating the criteria for a pivot table, only include the columns that you absolutely require to render the pivot table.
- Conditional formatting is carried over to pivot tables except for conditional formatting based on another column. Conditions must be based on the column to which they apply.
- Use the pivot table functionality to create "% of total" columns where needed.
- Make creative use of pivot tables. Create mini pivot tables as summary tables on top of a report.

Conditional Formatting

To add conditional formatting to a table:

- Select the Modify link on any report.
- Select the Results tab.
- From the drop down menu, choose Table.

4. Select the Column Properties button.



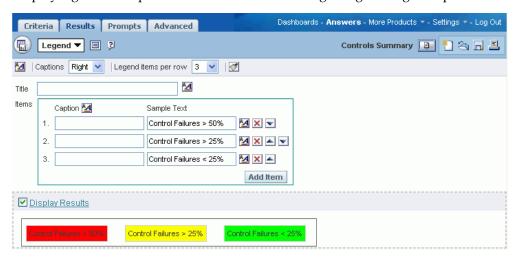
- Make changes as appropriate on the Conditional Format tab. Refer to the online help for details.
- Select the Save icon when you are finished making changes.

Tips on Conditional Formatting

If you use graphics, remember to use the "null" images for the conditions that are not met, so alignment of text and numbers is preserved. In the following example, when there are no failed controls, a green circle is displayed, which keeps the column properly aligned.



Display legends to explain the conditional formatting using the Legend option.



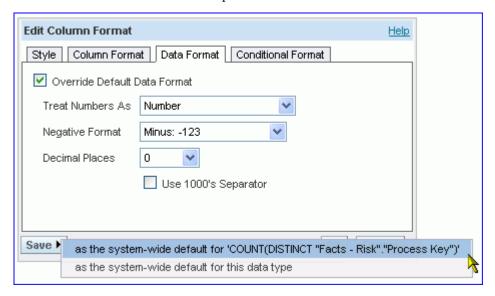
Conditional formatting allows conditions on other columns in your report, not just the column with the formatting. For example, if you are doing comparisons with historical data, you can try using the red down arrows and blue up arrows to indicate trends.

Modifying Data Formats

To modify data formats in a table:

Select the Modify link on any report.

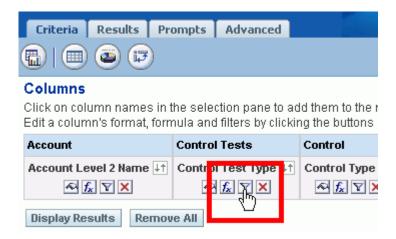
- Select the Results tab.
- From the drop down menu, choose Table.
- Select the Column Properties button.
- Make changes as appropriate on the Data Format tab. Refer to the online help for details.
- 6. **Important:** When you select the Save button, make sure that you save as the system-wide default for your specific metric. Do not save as the system-wide default for this data type; this can cause formatting of other metrics to change and can cause a lot of rework. For example:



Using Filters

To add a filter to a report:

- Select the Modify link on any report.
- 2. Select the Critera tab.
- To add a new filter, select the Filter button for the appropriate column.



Make changes as appropriate.



Select Ok when you are done making changes, then save your work.

Tips on Using Filters

- For dynamic data, analyses should only contain "Is Prompted" filters (that is, nothing should be hard-coded).
- Saved filters should be used when you wish to filter a lot of reports by a set number of filtered columns. For example, if you wish to filter to the current year, create then reference a Shared Filter called "Current Year" instead of Year = 2008, or create a Shared Filter called "Current Year Prompted" instead of Year is prompted.
- Try to include column selectors in your reports. Add labels for column filters, such as "Select View". For example:



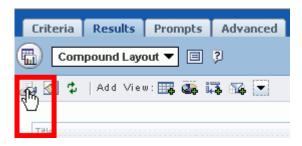
- To use repository variables in your filters, select Add -> Variable in the Create/Edit Filter screen, then enter the variable name. The following is a list of repository variables that you can use in your filters:
 - CURRENT_DAY
 - CURRENT_FSCL_MONTH
 - CURRENT_FSCL_QUARTER
 - CURRENT_FSCL_YEAR
 - CURRENT_FSCL_WEEK
 - CURRENT_JULIAN_DAY_NUM
 - CURRENT_MONTH
 - CURRENT_QUARTER
 - CURRENT_YEAR
 - CURRENT_WEEK
 - LAST_REFRESH_DT
 - NEXT_FSCL_MONTH
 - NEXT_FSCL_QUARTER
 - NEXT_FSCL_YEAR
 - NEXT_FSCL_WEEK
 - NEXT_MONTH
 - NEXT_QUARTER
 - NEXT_YEAR
 - NEXT_WEEK

- PREVIOUS_FSCL_MONTH
- PREVIOUS_FSCL_QUARTER
- PREVIOUS_FSCL_YEAR
- PREVIOUS_FSCL_WEEK
- PREVIOUS_MONTH
- PREVIOUS_QUARTER
- PREVIOUS_YEAR
- PREVIOUS_WEEK

Printer Friendly Reporting

Add Global Header and Footer to reports that you expect a user to print. To add a header and footer:

- Select the Modify link on any report.
- Select the PDF and Print Control button.



- Select the Include Header and/or Include Footer check boxes.
- Select the Edit button to specify how you want the header or footer to appear.



Select the Save icon when you are finished making changes.

Modifying Dashboards

To modify a dashboard, select Edit Dashboard from the Page Options menu. When modifying a dashboard, keep the following suggestions in mind:

- On a Dashboard page with multiple columns and rows, summarized analyses are typically shown first. End-users should be able to quickly view a summarized analysis, uncover a problem or opportunity and drill-down into details.
- Try not to place too many reports per dashboard. Remember that performance will suffer if there are a large number of reports embedded within a dashboard.
- Try to make dashboards look symmetric both vertically and horizontally. For example, fill available space, but leave some white space between content.
- To provide variety in Dashboard layout, use the "Insert Column Break" function on a column to obtain spanning columns. Or, use the "Horizontal Alignment" option for a section; this distributes a section's content horizontally as opposed to vertically.
- Enter descriptions for dashboards and pages. Descriptions appear as tooltips when you hover the mouse over the dashboard links in the top banner and page tabs.
- Remember to add links to Modify, Refresh, Download and Print to your reports.

Index

Conflicts by SOD Policy and Application, 6-30 Conflicts by Status, 6-38 AACG Reporting Introduction, 7-1 Control Assessment Results, 3-3 Ad hoc, 4-6 Control Count Trend, 3-9 Analysis Tab, 3-9 Controls by Risk Class, 3-10 Answers AACG Start Page, 8-1 Controls Folder, 4-4 Answers EGRC Details Subject Area, 5-68 Controls not in Scope by Issues, 3-17 Answers Financial Governance Module Subject Controls not in Scope by Risk Level & Area, 5-3 Significance, 3-17 **Answers Start Page** Financial Governance Module and EGRC D Details, 5-1 Application Access Status, 6-33 Dashboard options, 2-1 Application Access Status – Conflict Detail, 6-34 Dashboards, 2-1 Assessment Issues by Likelihood of Recurrence, Dashboards, modifying, A-19 3-6 Data Formats, A-14 Distribution of Access points Across SOD Assessments Report Folder, 4-1 Audit Scoping Dashboard, 3-13 Policies, 6-11 Audit Scoping Folder, 4-2 Distribution of Business Processes Across SOD Policies, 6-11 C Distribution of SOD Policy Conflicts, 6-21, 6-36 Distribution of SOD Policy Conflicts by Policy Certifications in Scope, 3-16 Type, 6-21 Certifications Tab, 3-1 Charts, modifying, A-6 Ε Compliance Folder, 4-3 EGRC Details, 5-67 Compliance Status, 3-1 Components Folder, 4-3 EGRCI Reporting Introduction, 4-1 Components not in Scope by Issues, 3-19 Entitlement Exposure by SOD Policy Count, 6-6

Conditional formatting, A-12

Conflicts by Access Point, 6-35

Conflict Folder, 7-1

Conflict Count for Application User, 6-14

Conflicts by SOD Policy, 6-29

Exclusions Folder, 7-4

F

Filters, A-15

Financial Governance Dashboard, 3-1 financial governance overview, 5-2 Formatting, conditional, A-12 Formulas, creating in reports, A-9

G

Governance Risk and Compliance, 1-1 GRCI Explained, 1-1

Н

High Priority SOD Policies By Business Processes, 6-7

I

Impact of Issues, 3-7 Issues by Certifications in Progress, 3-8 Issues Folder, 4-4 Issues Tab, 3-5

L

List of Roles Accessible by Users, 6-20 List of Users by Role, 6-20

0

Open Issues by Severity, 3-5 Overdue Assessments, 3-2

P

Pending Conflicts That Are Outstanding, 6-19, 6-22, 6-26, 6-37, 6-40
Perspectives Folder, 4-5
Pivot Tables, modifying, A-11
Policy Detail, 6-6, 6-29
Policy Distribution by Application, 6-1
Policy Reports, 7-5

R

Related Documentation, 1-3 Report Prompts, creating, A-4 Reports, formulas in, A-9 Reports, printing, A-18 Report Titles, modifying, A-1 Repository Modeling for SOD Policy, 8-2 Risk Folder, 4-6 Risk Level Reduction, 3-11 Risks not in Scope by Issues, 3-18

S

Scope Analysis Tab, 3-16 Scope Coverage Tab, 3-14 SOD Conditions, 8-34 SOD Conflict Burndown, 6-31, 6-37 SOD Conflict Path Detail, 6-19, 6-22, 6-26, 6-36 SOD Conflict Path Detail - Application User, 6-15, 6-30, 6-39 SOD Conflict Path Detail – Privilege, 6-17 SOD Conflict Path Detail - Role, 6-18 SOD Conflicts, 8-19 SOD Detail, 8-30 **SOD Dimensions** common, 8-33 SOD Path Conditions, 8-36 SOD Policy - Auditor Dashboard, 6-9 SOD Policy - Auditor Details Tab, 6-14 SOD Policy - Auditor Overview Tab, 6-9 SOD Policy Conditions, 8-8 SOD Policy Conflicts by User, 6-9, 6-40 SOD Policy Conflicts by User - Policy, Access Point & Role, 6-41 SOD Policy Conflicts by User – Policy Access Point & Role, 6-10 SOD Policy Conflicts Dashboard, 6-32 SOD Policy Conflicts Detail Tab, 6-39 SOD Policy Conflicts Overview Tab, 6-33 SOD Policy Conflicts - Top 10 Application Users, 6-23 SOD Policy Conflicts – Top 10 Application Users - Detail, 6-24 SOD Policy Conflicts with Approved Status, 6-31 , 6-39 SOD Policy Count, 6-4 SOD Policy Dashboard, 6-1 SOD Policy Details Tab, 6-5 SOD Policy Effective Date Tracking, 6-7 SOD Policy Effective End Date Tracking, 6-32 SOD Policy Exclusions, 6-2, 6-13 SOD Policy Modification Tracking, 6-29 SOD Policy Overview Tab, 6-1 SOD Policy - Owner Dashboard, 6-20

SOD Policy - Owner Details Tab, 6-28

SOD Policy - Owner Overview Tab, 6-21

SOD Policy Summary, 6-5, 6-13

SOD Policy Summary – Active in Current Year, 6-2

SOD Policy Trend, 6-3

SOD Policy Violation by Policy Type and Role, 6-

SOD Policy Violations By Conflict Run, 6-18, 6-25

SOD User Review, 7-7

SOD User Review Tab, 6-20

Solution Overview, 1-2

Supported Language, 1-2

Т

Tables, modifying, A-9

Tables, pivot, A-11

Top 10 Access Points by SOD Policy Conflict

Paths, 6-41

Top 10 Offending Access Points - Privileges, 6-16

Top 10 Offending Access Points - Roles, 6-17

Top 10 Policy Exclusion – Policy Summary, 6-8, 6-28

Top 10 Policy Exclusions, 6-7, 6-27

Top Assessments by Control Cost, 3-4

Top Processes by Account Statistics, 3-14

Top Processes by Organization, 3-14

Top Processes by Risk Level & Significance, 3-15

Treatment Cost Benefit, 3-12

U

User Review, 8-14

User Roles, 1-2