

Oracle Governance, Risk, and Compliance (GRC) Applications Support Matrix

Last updated: Jan 11, 2010

IMPORTANT: The information contained in this document is subject to change without notice.

Terminology

Key	Designates	Means
C	Certified	Product has been regression tested on this platform
S	Supported	Product is known to work but issues may be encountered on this platform. Note: If more than one selected component for a single deployment is labeled as "supported", please contact Support to understand potential interoperability issues.
N	Not Supported	Product is not supported on this platform
NA	Not Applicable	Platform is not applicable to this product
ND	No Dependency	Product architecture has no coupling to platform or platform component

Q: What if my environment/version isn't addressed in this document?

Environmental configurations not expressly captured in the Compatibility Matrix should be assumed to be unsupported. Requests for clarification may be directed to Oracle Support.

Q: What does it mean when a platform is certified?

- Oracle GRC application is regularly tested on that platform during the development cycle
- The platform is available within Oracle for support technicians and developers to reproduce problems.
- Bugs specific to that platform will be given a high priority

A certified platform means Oracle knows how to get the GRC application running in that environment, and can troubleshoot application issues within it. It does not mean Oracle has any particular expertise beyond that. As such, Oracle may not be able to help with customizing or tuning that application server or database.

Please note that successful enterprise software deployments require the skills of an experienced DBA; Oracle Product Development and Oracle Support cannot substitute for this.

Q: What does it mean when a platform is supported?

- Oracle GRC application has not been tested on that platform by Oracle or the platform is not tested regularly by Oracle
- Developers and support technicians may need to rely on customer environments for reproducing issues.

For customers running Oracle GRC application(s) on a supported platform, there may be a limit to the level of support Oracle can provide. The more an issue looks like it is related to the operating system, application server or database, the more the customer will need to work with Oracle to help diagnose and fix the problem. In extreme cases, if Oracle determines that it cannot fix the issue, the customer may be asked to move to a certified platform instead.

Q: If Oracle writes its GRC applications using standards like J2EE, JDBC and SQL, doesn't that mean they should run on any compliant server?

Theoretically, yes, but Oracle GRC applications are complex and it is not at all unusual to encounter interesting edge-cases, places where servers have interpreted the specifications differently, and straight-out incompatibilities. In addition, each server has its own unique collection of bugs and idiosyncrasies. The result is that there is no guarantee that standards-based technologies will always work on platforms compliant with those standards without complications.

Q: How can I get Oracle GRC product development to support or certify a new platform?

Requests for certification or support of new environments may be submitted to Oracle Support. It is important to note, though, that undertaking such efforts results in a significant amount of time and expense on Oracle's part, both in up-front costs as well as ongoing maintenance costs. Subsequently, Oracle will only consider introducing support or certification for a new environment when there is significant demand from multiple customers.

Oracle Governance, Risk and Compliance (GRC) Applications Support Matrix Last updated: March 23rd, 2010			Governance, Risk and Compliance Intelligence			Governance, Risk and Compliance Manager				Application Access Controls Governor		Configuration Controls Governor		Transaction Controls Governor		Preventive Controls Governor	
* See the Overview sheet for more information on terminology used * See the GRC Suite Support Notes sheet for additional important notes on platform compatibility			GRCI 1.0.1	GRCI 2.0.1	GRCI 3.0	GRCM 7.7.1	GRCM 7.7.2	GRCM 7.8	GRCM 8.0	AACG 8.2	AACG 8.5	CCG 5.1	CCG 5.5	TCG 7.3	ETCG 8.5	PCG 7.3	
Recommended Hardware Requirements																	
Application Tier																	
Application Tier	Server	CPU	Recommended (medium hardware implementation - upto 1000 users) - 4 CPU, 2.8GHz or higher	Recommended (medium hardware implementation - upto 1000 users) - 4 CPU, 2.8GHz or higher	Recommended (medium hardware implementation - upto 1000 users) - 4 CPU, 2.8GHz or higher	4x dual core 2.4 GHZ or Higher (or equivalent in MIPS) 64Bit processor	4x dual core 2.4 GHZ or Higher (or equivalent in MIPS) 64Bit processor	4x dual core 2.4 GHZ or Higher (or equivalent in MIPS) 64Bit processor	4x dual core 2.4 GHZ or Higher (or equivalent in MIPS) 64Bit processor	4x dual core 2.4 GHZ or Higher (or equivalent in MIPS) 64Bit processor	4x dual core 2.4 GHZ or Higher (or equivalent in MIPS) 64Bit processor	4x dual core 2.4 GHZ or Higher (or equivalent in MIPS) 64Bit processor	4x dual core 2.4 GHZ or Higher (or equivalent in MIPS) 64Bit processor	4x dual core 2.4 GHZ or Higher (or equivalent in MIPS) 64Bit processor	4x dual core 2.4 GHZ or Higher (or equivalent in MIPS) 64Bit processor	4x dual core 2.4 GHZ or Higher (or equivalent in MIPS) 64Bit processor	NA
		Bus and Infrastructure	32 Bit	32 Bit	32 Bit	32 Bit	32 Bit	32 Bit	32 Bit	64 Bit	64 Bit	64 Bit	64 Bit	64 Bit	64 Bit	64 Bit	64 Bit
	RAM	4GB	4GB	4GB	8 GB	8 GB	8 GB	8 GB	8 GB	8 GB	16 GB	2-4 GB	2-4 GB	16 GB	16 GB	16 GB	NA
Database Tier	Database	Storage (see notes tab)	100 GB (Oracle 10g Enterprise (2GB SGA))	100 GB (Oracle 10g Enterprise (2GB SGA))	100 GB (Oracle 10g Enterprise (2GB SGA))	200 GB	200 GB	200 GB	400 GB	400 GB	500 GB	10 GB	10 GB	500 GB	700 GB	500 MB (AppTop)	
		Server	CPU				4x dual core 2.4 GHZ or Higher (or equivalent in MIPS) 64Bit processor	4x dual core 2.4 GHZ or Higher (or equivalent in MIPS) 64Bit processor	4x dual core 2.4 GHZ or Higher (or equivalent in MIPS) 64Bit processor	4x dual core 2.4 GHZ or Higher (or equivalent in MIPS) 64Bit processor	The Oracle database hosting GRCC Schema should run on the same server to remove I/O (network) boundary constraints from causing performance issues			The Oracle database hosting GRCC Schema should run on the same server to remove I/O (network) boundary constraints from causing performance issues			
	Bus and Infrastructure	RAM				32 Bit	32 Bit	32 Bit	64 Bit								
Database	Storage (see notes tab)				500 GB	500 GB	500 GB	500 GB									
Supported Hardware Requirements																	
Application Tier																	
Application Tier	Server	CPU	Minimum (small hardware implementation -	Minimum (small hardware implementation -	Minimum (small hardware implementation -	2x dual core 2.4 GHZ or Higher (or equivalent in MIPS)	2x dual core 2.4 GHZ or Higher (or	2x dual core 2.4 GHZ or Higher (or	2x dual core 2.4 GHZ or Higher (or	4x dual core 2.4 GHZ or Higher (or	4x dual core 2.4 GHZ or Higher (or	4x dual core 2.4 GHZ or Higher (or	4x dual core 2.4 GHZ or Higher (or	4x dual core 2.4 GHZ or Higher (or	4x dual core 2.4 GHZ or Higher (or	4x dual core 2.4 GHZ or Higher (or	NA
		Bus and Infrastructure	32 Bit	32 Bit	32 Bit	32 Bit	32 Bit	32 Bit	32 Bit	64 Bit	64 Bit	64 Bit	64 Bit	64 Bit	64 Bit	64 Bit	64 Bit
	RAM	4GB	4GB	4GB	4 GB	4 GB	4 GB	4 GB	8 GB	8 GB	8 GB	2-4 GB	2-4 GB	2-4 GB	2-4 GB	8 GB	NA
Database Tier	Database	Storage (see notes tab)	100 GB	100 GB	100 GB	200 GB	200 GB	200 GB	500 GB	200	200	10	10	250	400		
		Server	CPU	Oracle 10g Enterprise (2GB SGA)	Oracle 10g Enterprise (2GB SGA)	Oracle 10g Enterprise (2GB SGA)	2x dual core 2.4 GHZ or Higher (or equivalent in MIPS) 64Bit processor	2x dual core 2.4 GHZ or Higher (or equivalent in MIPS) 64Bit processor	2x dual core 2.4 GHZ or Higher (or equivalent in MIPS) 64Bit processor	2x dual core 2.4 GHZ or Higher (or equivalent in MIPS) 64Bit processor	Local (2 GB SGA)	Local (2 GB SGA)	Share Environment (2 GB SGA)	Share Environment (2 GB SGA)	Share Environment (2 GB SGA)	Local (2 GB SGA)	NA
	Bus and Infrastructure	RAM				32 Bit	32 Bit	32 Bit	64 Bit								
Database	Storage (see notes tab)	100 GB	100 GB	100 GB	500 GB	500 GB	500 GB	500 GB	200 GB	300 GB	10 GB	10 GB	10 GB	300 GB	NA		
										The Supported Hardware Requirements Articulates: 1. Multi-Tiered approach - This could be used with the recommended hardware sizings above. 2. Minimum hardware sizings - These could be used with the recommended single tier approach above Both involve a deviation from the recommended approach and sizing requirements and most likely will negatively impact performance						The Supported Hardware Requirements Articulates: 1. Multi-Tiered approach - This could be used with the recommended hardware sizings above. 2. Minimum hardware sizings - These could be used with the recommended single tier approach above Both involve a deviation from the recommended approach and sizing requirements and most likely will negatively impact performance	

Oracle Governance, Risk, and Compliance (GRC) Applications Support Matrix

Last updated: April 26, 2010

Product	Versions Affected	Important Support Note
AACG	8.2	<ol style="list-style-type: none"> 1. Apache Tomcat 5.5 with JRockit 6.0 27.6 is the only supported option on Windows 2. AACG 8.2.1 requires the use of PCG 7.3.1 for EBS user provisioning
AACG	8.5	<ol style="list-style-type: none"> 1. Apache Tomcat 5.5 with JRockit 6.0 27.6 is the only supported option on Windows 2. AACG 8.5 requires the use of PCG 7.3.1 for EBS user provisioning 3. Hardware: RAM and storage requirements listed for AACG and ETCG should be combined for deployments consisting of both products
AACG	8.x	<ol style="list-style-type: none"> 1. When running AACG on Windows the recommended JVM is Jrockit since it can accept a memory allocation beyond 1.5GB, and Windows SP1 or later or SP4 or later are supported. 2. Hardware (RAM): Should not be using virtual memory 3. Hardware (RAM): More memory can provide better performance 4. Hardware: No other significant processes should run on the hardware housing the AACG database 5. Hardware: There must not be any other web applications installed within this application server 6. Hardware: Database storage requirements could increase materially depending on implementation scope and environment 7. Hardware: RAM and storage requirements listed for AACG and ETCG should be combined for deployments consisting of both products
ETCG	8.5.x	<ol style="list-style-type: none"> 1. When running ETCG on Windows the recommended JVM is Jrockit since it can accept a memory allocation beyond 1.5GB, and Windows SP1 or later or SP4 or later are supported. 2. Hardware (RAM): Should not be using virtual memory 3. Hardware (RAM): More memory can provide better performance 4. Hardware: No other significant processes should run on the hardware housing the ETCG database 5. Hardware: There must not be any other web applications installed within this application server 6. Hardware: Database storage requirements could increase materially depending on implementation scope and environment 7. Hardware: It is strongly recommended that any deployment including ETCG carry a minimum of 1TB storage (application disk space and database storage combined) 8. Hardware: RAM and storage requirements listed for AACG and ETCG should be combined for deployments consisting of both products
CCG	5.1	Only Snapshots and Change Tracking capabilities are supported on EBS 11.0.3
GRCI	2.0	GRCI 2.0 is certified on OBI SE1 10.1.3.2.1, also, which is available for Windows Operating System only. Metalink Note Id 787251.1
GRCI	2.x	Only GRM dashboards & reports are Tier 1 localized.
GRCI	2.x	<ol style="list-style-type: none"> 1. Oracle Access Manager is recommended but not required for Single Sign-on between AACG 8 and GRCI. Access Manger integration is supported only for AACG source not for GRM. 2. Oracle Data Integrator is required for data movement between AACG 8 and GRCI, and is required only when GRCI's AACG 8 Dashboards are being implemented.

GRCI	1.x, 2.x	SQL Server Support is only applicable to the source database. GRCI does not run on SQL server.
GRCI	All	GRCI uses ETL (extract, transform, load) techniques to move and centralize data used for calculating KPIs or rendering dashboards and reports. ETL techniques always have a source and a target data source. In the case of GRCI's database repository, it is always a target data source from an ETL point of view. An application GRCI integrates with is always the source data source. For compatibility details on the source database repository, please reference the source application's compatibility specification. For 10gR2, a patch 10.2.04 or higher is required for GRCI releases.
PCG	7.2	<ol style="list-style-type: none"> 1. The "GRC Server" environment section of PCG relates to the compatibility for the centralized Business Objects environment requirement. Starting with 7.3 Business Objects is no longer required and/or supported, instead XML Publisher bundled with EBS is used for reporting. 2. EBS 12 support requires version 7.2.2 or higher of Preventive Controls Governor
PCG	7.x	<ol style="list-style-type: none"> 1. Capabilities apply only to Oracle EBS 11i or 12 applications where the functionality is implemented with Oracle Forms technology. Similar capabilities are planned for a future release of PCG that apply to Oracle EBS 12 applications where the functionality is implemented with Oracle Applications Framework (Java/HTML) technology. 2. Integration with Oracle Forms is by way of Custom.pll. Only a clean Custom.pll will be supported. Source code added to Custom.pll by customers not specific to PCG, although known to work, is not supported under any circumstance. 3. Support and applicability for pre-built Change Control content is limited on EBS 12
TCG	7.x	Support and applicability for pre-built Transaction Monitoring and User Access Monitoring content is limited on EBS 12
TCG	8.5	Apache Tomcat 5.5 with JRockit 6.0 27.6 is the only supported option on Windows
TCG	8.x	<ol style="list-style-type: none"> 1. When running TCG on Windows the recommended JVM is Jrockit since it can accept a memory allocation beyond 1.5GB, and Windows SP1 or later or SP4 or later are supported. 2. Hardware (RAM): Should not be using virtual memory 3. Hardware (RAM): More memory can provide better performance 4. Hardware: No other significant processes should run on this hardware 5. Hardware: There must not be any other web applications installed within this application server 6. Hardware: Database storage requirements could increase materially depending on implementation scope and environment
EGRM	8.0.1	<p>ODI-Metadata Navigator is currently certified using OC4J and supported for WLS.</p> <p>Integration with directory services other than Oracle Internet Directory (OID) are not supported. Weblogic documentation should be consulted for any intergrations with directory services other than OID.</p> <p>Oracle SSO is supported when deployed with OAM (Access Manager 10g (10.1.4.3)) and OID (OID 11gR1 (11.1.1.1.0)).</p> <p>WebLogic documentation should be consulted for information about deploying SSO with other directory services.</p>

Oracle Governance, Risk, and Compliance (GRC) Applications Support Matrix

Last updated: October 15, 2009

Oracle eBusiness Suite configurations supported by AACG 7.x

AACG 7.1	AACG 7.2	EBS Product
C	C	11.5.9
C	C	11.5.10.2

IMPORTANT: Not all of the combinations implied by the following tables have been tested and certified.

IMPORTANT: AACG 7.x depends on the Preventive Controls Governor (PCG) Runtime being installed in the EBS environment. Please see the PCG 7.x & EBS Support sheet for details on EBS configurations supported by PCG 7.x

EBS Application Tier Certifications

EBS Product	EBS Platform	EBS OS	EBS Server
11.5.9	Supported only on Sun Solaris SPARC, Linux x86, IBM AIX, HP Tru64 UNIX, and HP-UX PA-RISC options provided by EBS		Supported on any currently certified option provided by EBS*
11.5.10.2			

EBS Database Tier Certifications

EBS Product	EBS Platform	EBS OS	EBS Server
11.5.9	Supported only on Sun Solaris SPARC, Linux x86, IBM AIX, HP Tru64 UNIX, and HP-UX PA-RISC options provided by EBS		Supported on any currently certified option provided by EBS* except 11gR1 database
11.5.10.2			

* Please visit Oracle Certify in the Oracle Metalink system for information on certified EBS platform combinations. AACG's preferred operating system options for EBS include RHES 4/5, OEL 4/5, and Solaris 9/10 and the preferred database option is 10gR2/11gR1

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Last updated: October 15, 2009

Oracle eBusiness Suite configurations supported by AACG 8.x

User Access "ETL" Adapter Certifications

The AACG User Access Adapter for EBS (sometimes referred to as the AACG EBS "ETL" Adapter) is a critical component of AACG, providing AACG with the ability to connect into an EBS database repository using JDBC to fetch user and user access information. This component enables AACG with the ability to do SOD analysis for EBS and is required for SOD analysis against EBS data sources.

AACG 8.0	AACG 8.1	AACG 8.2	AACG 8.5	EBS Product
C	C	C	C	11.5.10.2
N	N	C	S	12.0.4
N	N	S	S	12.0.x
N	N	N	C	12.1

IMPORTANT: Not all of the combinations implied by the following tables have been tested and certified.

EBS Application Tier Certifications

EBS Product	EBS Platform	EBS OS	EBS Server
11.5.10.2	No Dependency		
12.x			

EBS Database Tier Certifications

EBS Product	EBS Platform	EBS OS	EBS Server
11.5.10.2	No Dependency		Supported on any currently certified option provided by EBS* except 11gR1 DB
12.x			

* Please visit Oracle Certify in the Oracle Metalink system for information on certified EBS platform combinations. AACG's preferred operating system options for EBS include RHES 4/5, OEL 4/5, and Solaris 9/10 and the preferred database option is 10gR2.

User Access Provisioning "PEA" Agent Certifications

The AACG User Access Provisioning Agent for EBS (sometimes referred to as the AACG EBS "PEA" Agent) is a critical but optional component of an end-to-end SOD deployment. The AACG EBS "PEA" Agent is deployed into an EBS environment and integrates with the EBS user management user interface such that real-time SOD checks are performed when users are being granted access within the EBS application. This component requires Web Services connectivity to the AACG Server for obtaining SOD policy violation decisions and this component requires deployment of the AACG User Access Adapter.

AACG 8.0	AACG 8.1	AACG 8.2	AACG 8.5	EBS Product
N	C	C	C	11.5.10.2
N	N	C	S	12.0.4
N	N	S	S	12.0.x
N	N	N	C	12.1

IMPORTANT: Not all of the combinations implied by the following tables have been tested and certified.

IMPORTANT: Preventive Controls Governor (PCG) is an installation pre-requisite for the preventive user provisioning feature of Application Access Controls Governor; see AACG installation guide for more information. Use of PCG is limited only to its preventive user provisioning functionality if not licensed separately. Please see the PCG & EBS certification matrix for specifics on the EBS platform support

IMPORTANT: AACG 8.2.1 requires the use of PCG 7.3.1

EBS Application Tier Certifications

EBS Product	EBS Platform	EBS OS	EBS Server
11.5.10.2	Supported only on Sun Solaris SPARC, Linux x86, IBM AIX, HP Tru64 UNIX, and HP-UX PA-RISC options provided by EBS	Supported on any currently certified option provided by EBS*	
12.x	Supported only on Sun Solaris SPARC, Linux x86, IBM AIX, HP Tru64 UNIX, HP-UX PA-RISC, and HP-UX Itanium options provided by EBS		

EBS Database Tier Certifications

EBS Product	EBS Platform	EBS OS	EBS Server
11.5.10.2	Supported only on Sun Solaris SPARC, Linux x86, IBM AIX, HP Tru64 UNIX, and HP-UX PA-RISC options provided by EBS	Supported on any currently certified option provided by EBS* except 11gR1 database	
12.x	Supported only on Sun Solaris SPARC, Linux x86, IBM AIX, HP Tru64 UNIX, HP-UX PA-RISC, and HP-UX Itanium options provided by EBS		

* Please visit Oracle Certify in the Oracle Metalink system for information on certified EBS platform combinations. AACG's preferred operating system options for EBS include RHES 4/5, OEL 4/5, and Solaris 9/10 and the preferred database option is 10gR2.

Oracle Governance, Risk, and Compliance (GRC) Applications Support Matrix

Last updated: October 15, 2009

Oracle eBusiness Suite configurations supported by AACG 8.x

User Access "ETL" Adapter Certifications

The AACG User Access Adapter for EBS (sometimes referred to as the AACG EBS "ETL" Adapter) is a critical component of AACG, providing AACG with the ability to connect into an EBS database repository using JDBC to fetch user and user access information. This component enables AACG with the ability to do SOD analysis for EBS and is required for SOD analysis against EBS data sources.

AACG 8.0	AACG 8.1	AACG 8.2	AACG 8.5	EBS Product
C	C	C	C	11.5.10.2
N	N	C	S	12.0.4
N	N	S	S	12.0.x
N	N	N	C	12.1

IMPORTANT: Not all of the combinations implied by the following tables have been tested and certified.

EBS Application Tier Certifications

EBS Product	EBS Platform	EBS OS	EBS Server
11.5.10.2	No Dependency		
12.x			

EBS Database Tier Certifications

EBS Product	EBS Platform	EBS OS	EBS Server
11.5.10.2	No Dependency		Supported on any currently certified option provided by EBS*
12.x			

* Please visit Oracle Certify in the Oracle Metalink system for information on certified EBS platform combinations. AACG's preferred operating system options for EBS include RHES 4/5, OEL 4/5, and Solaris 9/10 and the preferred database option is 10gR2/11gR1 - 64 Bit

User Access Provisioning "PEA" Agent Certifications

The AACG User Access Provisioning Agent for EBS (sometimes referred to as the AACG EBS "PEA" Agent) is a critical but optional component of an end-to-end SOD deployment. The AACG EBS "PEA" Agent is deployed into an EBS environment and integrates with the EBS user management user interface such that real-time SOD checks are performed when users are being granted access within the EBS application. This component requires Web Services connectivity to the AACG Server for obtaining SOD policy violation decisions and this component requires deployment of the AACG User Access Adapter.

AACG 8.0	AACG 8.1	AACG 8.2	AACG 8.5	EBS Product
N	C	C	C	11.5.10.2
N	N	C	S	12.0.4
N	N	S	S	12.0.x
N	N	N	C	12.1

IMPORTANT: Not all of the combinations implied by the following tables have been tested and certified.

IMPORTANT: Preventive Controls Governor (PCG) is an installation pre-requisite for the preventive user provisioning feature of Application Access Controls Governor; see AACG installation guide for more information. Use of PCG is limited only to its preventive user provisioning functionality if not licensed separately. Please see the PCG & EBS certification matrix for specifics on the EBS platform support

IMPORTANT: AACG 8.5 requires the use of PCG 7.3.1

EBS Application Tier Certifications

EBS Product	EBS Platform	EBS OS	EBS Server
11.5.10.2	Supported only on Sun Solaris SPARC, Linux x86, IBM AIX, HP Tru64 UNIX, and HP-UX PA-RISC options provided by EBS	Supported on any currently certified option provided by EBS*	
12.x	Supported only on Sun Solaris SPARC, Linux x86, IBM AIX, HP Tru64 UNIX, HP-UX PA-RISC, and HP-UX Itanium options provided by EBS		

EBS Database Tier Certifications

EBS Product	EBS Platform	EBS OS	EBS Server
11.5.10.2	Supported only on Sun Solaris SPARC, Linux x86, IBM AIX, HP Tru64 UNIX, and HP-UX PA-RISC options provided by EBS	Supported on any currently certified option provided by EBS*	
12.x	Supported only on Sun Solaris SPARC, Linux x86, IBM AIX, HP Tru64 UNIX, HP-UX PA-RISC, and HP-UX Itanium options provided by EBS		

* Please visit Oracle Certify in the Oracle Metalink system for information on certified EBS platform combinations. AACG's preferred operating system options for EBS include RHES 4/5, OEL 4/5, and Solaris 9/10 and the preferred database option is 10gR2/11gR1 - 64 bit

Oracle Governance, Risk, and Compliance (GRC) Applications Support Matrix

Last updated: October 15, 2009

PeopleSoft Enterprise configurations supported by AACG 8.x

User Access "ETL" Adapter Certifications

The AACG User Access Adapter for PSFT (sometimes referred to as the AACG PSFT "ETL" Adapter) is a critical component of AACG, providing AACG with the ability to connect into an PSFT database repository using JDBC to fetch user and user access information. This component enables AACG with the ability to do SOD analysis for PSFT and is required for SOD analysis against PSFT data sources.

AACG 8.0	AACG 8.1	AACG 8.2	AACG 8.5	PSFT Product
S	S	S	N	HCM 8.8 on PT 8.48/8.49
C	C	C	C	HCM 8.9 on PT 8.48/8.49
N	N	C	C	HCM 9.0 on PT 8.48/8.49
S	S	S	N	FSCM 8.8 on PT 8.48/8.49
C	C	C	C	FSCM 8.9 on PT 8.48/8.49
N	N	C	C	FSCM 9.0 on PT 8.48/8.49

PSFT Application Tier Certifications

PSFT Product	PSFT Platform	PSFT Platform	PSFT Server
8.9 on PT 8.48/8.49	No Dependency		
9.0 on PT 8.48/8.49			

PSFT Database Tier Certifications

PSFT Product	PSFT Platform	PSFT Platform	PSFT Server
8.9 on PT 8.48/8.49	No Dependency		Only Oracle Database 10gR2*
9.0 on PT 8.48/8.49			

* Please visit PeopleSoft Customer Connection system for information on certified PSFT platform combinations. AACG's preferred operating system options for PSFT include RHES 4/5 or OEL 4/5 and the preferred database option is Oracle 10gR2.

User Access Provisioning "PEA" Agent Certifications

The AACG User Access Provisioning Agent for PSFT (sometimes referred to as the AACG PSFT "PEA" Agent) is a critical but optional component of an end-to-end SOD deployment. The AACG PSFT "PEA" Agent is deployed into an PSFT environment and integrates with the PSFT user management user interface such that real-time SOD checks are performed when users are being granted access within the PSFT application. This component requires Web Services connectivity to the AACG Server for obtaining SOD policy violation decisions.

AACG 8.0	AACG 8.1	AACG 8.2	AACG 8.5	PSFT Product
N	N	N	N	HCM 8.8 on PT 8.49
N	N	S	S	HCM 8.9 on PT 8.49
N	N	C	C	HCM 9.0 on PT 8.49
N	N	N	N	FSCM 8.8 on PT 8.49
N	N	S (8.2.1)	S	FSCM 8.9 on PT 8.49
N	N	C (8.2.1)	C	FSCM 9.0 on PT 8.49

PSFT Application Tier Certifications

PSFT Product	PSFT Platform	PSFT OS	PSFT Server
8.9 on PT 8.49	Only x86 32-bit	Only RHEL 4/5, OEL 4/5 & Windows Server 2003	Only WebLogic 9.2
9.0 on PT 8.49			

PSFT Database Tier Certifications

PSFT Product	PSFT Platform	PSFT Platform	PSFT Server
8.9 on PT 8.49	No Dependency		Only Oracle Database 10gR2*/11gR1
9.0 on PT 8.49			

* Please visit PeopleSoft Customer Connection system for information on certified PSFT platform combinations. AACG's preferred operating system options for PSFT include RHES 4/5 or OEL 4/5 and the preferred database option is Oracle 10gR2.

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Last updated: April 26, 2010

PeopleSoft Enterprise configurations supported by AACG 8.5.x

User Access "ETL" Adapter Certifications

The AACG User Access Adapter for PSFT (sometimes referred to as the AACG PSFT "ETL" Adapter) is a critical component of AACG, providing AACG with the ability to connect into an PSFT database repository using JDBC to fetch user and user access information. This component enables AACG with the ability to do SOD analysis for PSFT and is required for SOD analysis against PSFT data sources.

AACG 8.0	AACG 8.1	AACG 8.2	AACG 8.5	PSFT Product
S	S	S	N	HCM 8.8 on PT 8.48/8.49
C	C	C	C	HCM 8.9 on PT 8.48/8.49
N	N	C	C	HCM 9.0 on PT 8.48/8.49
S	S	S	N	FSCM 8.8 on PT 8.48/8.49
C	C	C	C	FSCM 8.9 on PT 8.48/8.49
N	N	C	C	FSCM 9.0 on PT 8.48/8.49

PSFT Application Tier Certifications

PSFT Product	PSFT Platform	PSFT Platform	PSFT Server
8.9 on PT 8.48/8.49	No Dependency		
9.0 on PT 8.48/8.49			

PSFT Database Tier Certifications

PSFT Product	PSFT Platform	PSFT Platform	PSFT Server
8.9 on PT 8.48/8.49	No Dependency		Only Oracle Database or SQL server 2008
9.0 on PT 8.48/8.49			

** Please visit PeopleSoft Customer Connection system for information on certified PSFT platform combinations. AACG's preferred operating system options for PSFT include RHES 4/5 or OEL 4/5 and the preferred database option is Oracle 10gR2/11gR1 - 64 Bit.*

User Access Provisioning "PEA" Agent Certifications

The AACG User Access Provisioning Agent for PSFT (sometimes referred to as the AACG PSFT "PEA" Agent) is

AACG 8.0	AACG 8.1	AACG 8.2	AACG 8.5	PSFT Product
N	N	N	N	HCM 8.8 on PT 8.49
N	N	S	S	HCM 8.9 on PT 8.49
N	N	C	C	HCM 9.0 on PT 8.49
N	N	N	N	FSCM 8.8 on PT 8.49
N	N	S (8.2.1)	S	FSCM 8.9 on PT 8.49
N	N	C (8.2.1)	C	FSCM 9.0 on PT 8.49

PSFT Application Tier Certifications

PSFT Product	PSFT Platform	PSFT OS	PSFT Server
8.9 on PT 8.49	Only x86 32-bit	Only RHEL 4/5, OEL 4/5 & Windows Server 2003	Only WebLogic 9.2
9.0 on PT 8.49			

PSFT Database Tier Certifications

PSFT Product	PSFT Platform	PSFT Platform	PSFT Server
8.9 on PT 8.49	No Dependency		See below*
9.0 on PT 8.49			

* Please visit PeopleSoft Customer Connection system for information on certified PSFT platform combinations. AACG's preferred operating system options for PSFT include RHES 4/5 or OEL 4/5 and the preferred database option is Oracle 10gR2/11gR1 - 64 Bit

Oracle Governance, Risk, and Compliance (GRC) Applications Support Matrix

Last updated: October 15, 2009

Custom configurations supported by AACG 8.x

Custom User Access "ETL" Adapter Framework

The AACG Custom User Access Adapter Framework (sometimes referred to as the AACG Custom "ETL" Framework) is an component of AACG, providing AACG with the ability to connect into any application that has a relational (i.e. database repository) user and user access information store. This framework (after development and integration of a custom adapter) enables AACG with the ability to do SOD analysis for application versions that are not supported by existing pre-built AACG adapters or for other enterprise applications do not have a pre-built AACG adapter.

Databases and Connectivity Software Supported for Data Access

Database Vendor	Product Connectivity Software
Oracle 10g, 11g	Oracle Native JDBC driver

Custom User Access Provisioning "PEA" Agent Framework

The AACG Custom User Access Provisioning Agent Framework (sometimes referred to as the AACG Custom "PEA" Framework) is an component of AACG, providing an integration framework for enabling an end-to-end SOD enforcement solution for applications not supported by AACG through a pre-built PEA. The AACG Custom User Access Provisioning Framework is a set of RESTfull-based web services that allow for receiving real-time SOD check decisions by the AACG Server and can be used for adding real-time SOD checks into any user management or user provisioning process / application. Use of this option requires Web Services connectivity to the AACG Server for obtaining SOD policy violation decisions.

Web Services Connectivity Software Supported for Service Access

Vendor	Product Connectivity Software
Any	RESTful Web Services Client

Oracle Governance, Risk, and Compliance (GRC) Applications Support Matrix

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Oracle eBusiness Suite configurations supported by CCG 5.x

CCG 5.1	CCG 5.5	EBS Product
C	N	11.5.9
C	C	11.5.10.2
N	S	12.0.4
N	S	12.0.x
N	C	12.1.1
N	S	12.1.x

EBS Application Tier Certifications

EBS Product	EBS Platform	EBS OS	EBS Server
11.5.9	No dependency		
11.5.10.2			
12.0.x			
12.1.x			

EBS Database Tier Certifications

EBS Product	EBS Platform	EBS OS	EBS Server
11.5.9	No dependency		Only Oracle Database 10gR2/11gR1 (32/64 bit)*
11.5.10.2			
12.0.x			
12.1.x			

* Please visit Oracle Certify in the Oracle Metalink system for information on certified EBS platform combinations. CCG's preferred operating system options for EBS include RHES 4/5, OEL 4/5, and Solaris 9/10

Oracle Governance, Risk, and Compliance (GRC) Applications Support Matrix

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PeopleSoft Enterprise configurations supported by CCG 5.x

CCG 5.1	CCG 5.5	PSFT Product
S	C	HCM 8.8/PT 8.49

PSFT Application Tier Certifications

PSFT Product	PSFT Platform	PSFT OS	PSFT Server
HCM 8.8/PT 8.49	No dependency		

PSFT Database Tier Certifications

PSFT Product	PSFT Platform	PSFT OS	PSFT Server
HCM 8.8/PT 8.49	No dependency		Only Oracle Database 10gR2/11gR1 (32/64 bit)*

Oracle Governance, Risk, and Compliance (GRC) Applications Support Matrix

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Oracle eBusiness Suite configurations supported by TCG 7.x

TCG 7.1	TCG 7.2	TCG 7.3	EBS Product
S	S	S	11.5.9
C	C	C	11.5.10.2
N	N	S	12.0.x

IMPORTANT: Not all of the combinations implied by the following tables have been tested and certified.

IMPORTANT: Preventive Controls Governor (PCG) is an installation pre-requisite for the user access monitoring feature of Transaction Controls Governor; see TCG installation guide for more information. Use of PCG is limited only to its user access monitoring functionality if not licensed separately. Please see the PCG & EBS certification matrix for specifics on the EBS platform support

EBS Application Tier Certifications

EBS Product	EBS Platform	EBS OS	EBS Server
11.5.9	No dependency		
11.5.10.2			
12.0.x			

EBS Database Tier Certifications

EBS Product	EBS Platform	EBS OS	EBS Server
11.5.9	No dependency		Only Oracle Database 10gR2 32-bit*
11.5.10.2			
12.0.x			

* Please visit Oracle Certify in the Oracle Metalink system for information on certified EBS platform combinations. TCG's preferred operating system options for EBS include RHES 4/5, OEL 4/5, and Solaris 9/10 and the preferred database option is 10gR2.

Oracle Governance, Risk, and Compliance (GRC) Applications Support Matrix

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Oracle eBusiness Suite configurations supported by TCG 8.x

Transaction "ETL" Adapter Certifications

The TCG Transaction Adapter for EBS (sometimes referred to as the TCG EBS "ETL" Adapter) is a critical component of TCG, providing TCG with the ability to connect into an EBS database repository using JDBC to fetch user and user access information. This component enables TCG with the ability to do transaction analysis for EBS and is required for transaction analysis against EBS data sources.

8.5	EBS Product
N	11.5.10.2
S	12.0.4
S	12.0.x
C	12.1

IMPORTANT: Not all of the combinations implied by the following tables have been tested and certified.

EBS Application Tier Certifications

EBS Product	EBS Platform	EBS OS	EBS Server
12.x	Supported only on Sun Solaris SPARC, Linux x86, IBM AIX, HP Tru64 UNIX, HP-UX PA-RISC, and HP-UX Itanium options provided by EBS	Supported on any currently certified option provided by EBS*	

EBS Database Tier Certifications

EBS Product	EBS Platform	EBS OS	EBS Server
12.x	Supported only on Sun Solaris SPARC, Linux x86, IBM AIX, HP Tru64 UNIX, HP-UX PA-RISC, and HP-UX Itanium options provided by EBS	Supported on any currently certified option provided by EBS*	

* Please visit Oracle Certify in the Oracle Metalink system for information on certified EBS platform combinations. AACG's preferred operating system options for EBS include RHES 4/5, OEL 4/5, and Solaris 9/10 and the preferred database option is 10gR2/11gR1 - 64 Bit

Oracle Governance, Risk, and Compliance (GRC) Applications Support Matrix

Last updated: October 15, 2009

Oracle eBusiness Suite configurations supported by PCG 7.2

PCG 7.1	PCG 7.2	EBS Product
C	C	11.5.9
C	C	11.5.10.2
N	S	12.0.4
N	N	12.0.x

IMPORTANT: Not all of the combinations implied by the following tables have been tested and certified.

EBS Application Tier Certifications

EBS Product	EBS Platform	EBS OS	EBS Server
11.5.9	Supported only on Sun Solaris SPARC, Linux x86, IBM AIX, HP Tru64 UNIX, and HP-UX PA-RISC options provided by EBS		Supported on any currently certified option provided by EBS*
11.5.10.2			
12.0.x	Supported only on Sun Solaris SPARC, Linux x86, IBM AIX, HP Tru64 UNIX, HP-UX PA-RISC, and HP-UX Itanium options provided by EBS		

EBS Database Tier Certifications

EBS Product	EBS Platform	EBS OS	EBS Server
11.5.9	Supported only on Sun Solaris SPARC, Linux x86, IBM AIX, HP Tru64 UNIX, and HP-UX PA-RISC options provided by EBS		Supported on any currently certified option provided by EBS* except 11gR1 database
11.5.10.2			
12.0.x	Supported only on Sun Solaris SPARC, Linux x86, IBM AIX, HP Tru64 UNIX, HP-UX PA-RISC, and HP-UX Itanium options provided by EBS		

* Please visit Oracle Certify in the Oracle Metalink system for information on certified EBS platform combinations. PCG preferred operating system options include RHES 4/5, OEL 4/5, and Solaris 9/10, and the preferred database option is 10gR2.

Oracle Governance, Risk, and Compliance (GRC) Applications Support Matrix

Last updated: October 15, 2009

Oracle eBusiness Suite configurations supported by PCG 7.3

PCG 7.3	EBS Product
N	11.5.9
C	11.5.10.2
S	12.0.4
S	12.0.x
C	12.1.x

IMPORTANT: Not all of the combinations implied by the following tables have been tested and certified.

EBS Application Tier Certifications

EBS Product	EBS Platform	EBS OS	EBS Server
11.5.10.2	Supported only on Sun Solaris SPARC, Linux x86, IBM AIX, HP Tru64 UNIX, and HP-UX PA-RISC options provided by EBS	Supported on any currently certified option provided by EBS*	
12.x	Supported only on Sun Solaris SPARC, Linux x86, IBM AIX, HP Tru64 UNIX, HP-UX PA-RISC, and HP-UX Itanium options provided by EBS		

EBS Database Tier Certifications

EBS Product	EBS Platform	EBS OS	EBS Server
11.5.10.2	Supported only on Sun Solaris SPARC, Linux x86, IBM AIX, HP Tru64 UNIX, and HP-UX PA-RISC options provided by EBS	Supported on any currently certified option provided by EBS*	
12.x	Supported only on Sun Solaris SPARC, Linux x86, IBM AIX, HP Tru64 UNIX, HP-UX PA-RISC, and HP-UX Itanium options provided by EBS		

* Please visit Oracle Certify in the Oracle Metalink system for information on certified EBS platform combinations. PCG preferred operating system options include RHES 4/5, OEL 4/5, and Solaris 9/10, and the preferred database option is 10gR2/11gR1 - 64 Bit