Oracle Advanced Controls 11g Applications Essentials
Exam Study Guide

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Objectives & Audience

Objective
This guide is designed to help you prepare for the Oracle Advanced Controls 11g Applications Essentials (1Z1-487) exam by providing links to study resources.

Targeted Audience

- Functional Implementers
- It is strongly recommended that the individual be Specialized in a non-Fusion Financial area, such as, EBusiness Suite Financial Management Essentials
- Participants may be new to the Fusion product family but possess deep experience in at least one other Oracle product family
- It is assumed the participants possess a deep knowledge of general accounting and Governance, Risk, and Compliance practices and regulations (multiple geographies)
- Up-to-date training and field experience are very strongly recommended
Exam Topics & Objectives

Exam Topics
The Oracle Advanced Controls 11g Applications Essentials Exam consists of 5 topics:

1. Fusion GRC Set Up and Administration
2. Application Access Controls Governor
3. Transaction Controls Governor
4. Configuration Controls Governor
5. Preventive Controls Governor

Exam Objectives
The exam objectives are defined by learner or practitioner level of knowledge:

Learner-level: Learner items test foundational grasp and require comprehension (not recognition or memorization)

Example: “When setting up price list modifiers in Advanced Pricing, which three steps must be completed in order to successfully activate surcharge and price break features?”

Practitioner-level: Practitioner items present on-the-job scenarios and require the ability to integrate and apply knowledge in new contexts, analyze, troubleshoot, and solve problems.

Example: “You are creating price list modifiers in Advanced Pricing. Your customer has the following requirements………
Which two steps must be completed in order to meet those requirements?”
Training Options

On the following slides, course options for each exam topic have been defined. Please note that not all training options are available for all exam topics. Additional choices may be developed over time.

• **Instructor-Led or Live Virtual Training (delivered by Oracle University)**
  Partners can take any publicly-scheduled Oracle University courses at a discount. Benefit from hands on experience to gain working skill and work towards OPN Specialization.

• **Online Training**
  Oracle Partners are entitled free access to the Oracle Knowledge Center (OUKC), a vast library of recorded product courses. New courses are regularly added to the library, providing partners with the latest information and training to master new products or to increase proficiency on the new releases.
Topic 1: Fusion GRC Set Up and Administration

Objectives

- Describe administration and synchronization
- Create and manage Perspectives
- Configure security
- Describe modules
- Explain reporting

Level

- Learner
- Practitioner
- Learner

Training Options

- Online Training
  - Fusion Governance, Risk, and Compliance 11g: Product Area Features and Functions for Non-Tech People
- Instructor Led Training (delivered by Oracle University)
  - Oracle GRC Controls Suite Fundamentals Ver. 8.5/7.3.1/5.5.1

Sample Questions

- Please Note: The Specialization exam is meant to be challenging and to test participant on all facets of the objective. The actual exam questions may vary in difficulty from the sample questions.
Topic 2: Application Access Controls Governor

Objectives

- Explain Entitlements
- Create and manage Models and Controls
- Configure Conditions
- Explain Simulation and Remediation
- Configure the Preventive Enforcement Agent (PEA)
- Manage Access Approvals

Level

- Learner
- Practitioner

Training Options

- Online Training
  - Fusion Governance, Risk, and Compliance 11g: Product Area Features and Functions for Non-Tech People
- Instructor Led Training (delivered by Oracle University)
  - Oracle GRC Controls Suite Fundamentals Ver. 8.5/7.3.1/5.5.1

Sample Questions

Please Note: The Specialization exam is meant to be challenging and to test participant on all facets of the objective. The actual exam questions may vary in difficulty from the sample questions.
Topic 3: Transaction Controls Governor

Objectives

- Describe Models and Controls
- Configure Filters
- Configure Functions
- Configure Patterns
- Explain Result Management

Training Options

- Online Training
  - Fusion Governance, Risk, and Compliance 11g: Product Area Features and Functions for Non-Tech People
- Instructor Led Training (delivered by Oracle University)
  - Oracle GRC Controls Suite Fundamentals Ver. 8.5/7.3.1/5.5.1

Sample Questions

Please Note: The Specialization exam is meant to be challenging and to test participant on all facets of the objective. The actual exam questions may vary in difficulty from the sample questions.
Topic 4: Configuration Controls Governor

Objectives

- Describe security and integration  
  Level: Learner
- Create and manage Change Tracking  
  Level: Practitioner
- Create and manage Snapshot and Comparisons  
  Level: Practitioner
- Describe queries and alerts  
  Level: Learner
- Administer stand alone jobs and other maintenance  
  Level: Practitioner

Training Options

- Online Training
  - Fusion Governance, Risk, and Compliance 11g: Product Area Features and Functions for Non-Tech People
- Instructor Led Training (delivered by Oracle University)
  - Oracle GRC Controls Suite Fundamentals Ver. 8.5/7.3.1/5.5.1

Sample Questions

Please Note: The Specialization exam is meant to be challenging and to test participant on all facets of the objective. The actual exam questions may vary in difficulty from the sample questions.
Topic 5: Preventive Controls Governor

Objectives

| Explain embedded configuration | Learner |
| Create and manage Form Rules, Flow Rules and Audit Rules | Practitioner |
| Create and manage Change Control | Practitioner |
| Explain Rule Migrations and Advanced Rule Wizard | Learner |
| Explain reporting | Learner |

Training Options

- Online Training
  - Fusion Governance, Risk, and Compliance 11g: Product Area Features and Functions for Non-Tech People
- Instructor Led Training (delivered by Oracle University)
  - Oracle GRC Controls Suite Fundamentals Ver. 8.5/7.3.1/5.5.1

Sample Questions

Please Note: The Specialization exam is meant to be challenging and to test participant on all facets of the objective. The actual exam questions may vary in difficulty from the sample questions.
Exam Registration

• How to register for the exam?
  You can register for all Oracle certification exams with Pearson VUE. Before a registration can be submitted, a Pearson VUE profile must be created using your Company ID. Your Company ID can be obtained by contacting your local Oracle Partner Business Center or by signing in to your OPN account. Your Company ID is located in the section on the right under “Company information”.

  Please follow these instructions in order to properly set-up your Pearson VUE account for the first time.

• Have you completed an Oracle Certification Exam in the past?
  Due to systems enhancements, each partner who has completed an Oracle Certification Exam will need to update their Pearson VUE profile in order to receive credit and for those records to appear in the OPN Competency Center.

• How to get full recognition as Certified Implementation Specialist?
  To get full recognition as a Certified Implementation Specialist you need to:
  A. Update your Pearson VUE profile with your Company ID
  B. Activate your Certview Account

  Please follow these instructions and your records will be properly recorded.
On Line Courses in iLearning

Some on line Oracle Fusion courses have long names and therefore, the "Enroll" button may be to the far right.

To view the course, please scroll to the right and click the enroll button.

Specializations Exams

• Specializations exams are meant to be challenging and test participants on all facets of the product.
• Some of the knowledge required to pass the exam may be learned in a classroom setting, while some knowledge must be learned through hands on experience.
• The courses presented in this document may or may not cover every objective to the level of depth that is presented in the Specialization exam.
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