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Securing Oracle E-Business Suite with the Latest Features and Tools

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Safe Harbor Statement

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Program Agenda

- Guidelines for Secure Configuration and Auditing
- Additional Secure Configuration When Running EBS in Oracle Cloud Infrastructure
- 3 Roadmap



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Oracle E-Business Suite Security

Documentation

- Security FAQ
 - MOS Note <u>2063486.1</u>
- Secure Configuration Guides
 - EBS 12.2: Security
 Administration Guide,
 Secure Configuration
 Chapter
 - EBS 12.1: MOS Note 403537.1
- Enabling TLS
 - EBS 12.2: MOS Note 1367293.1
 - EBS 12.1: MOS Note 376700.1
- EBS CPUs
 - MOS Note <u>2484000.1</u>



EBS Security Features

- Secure Configuration Console √
 - Tool to assist with secure configuration
 - Easy to see where you are out of compliance
 - Use the console to enable security features or set secure configuration
 - Guidance is provided for items that cannot be turned on via the console

- ◆ Allowed Resources ✓
 - Key feature for reducing your attack surface
 - Defines whitelist of allowed resources for Oracle E-Business Suite Release 12.2
 - Prevents access to resources which are not used
- Allowed Redirects
 - Defines whitelist of allowed redirects for Oracle E-Business Suite 12.2

Enabled by default with Oracle E-Business Suite 12.2.6



How to Deploy Oracle E-Business Suite Securely Follow Our Secure Configuration Guidelines

- Secure Configuration Guide for Oracle E-Business Suite
 - Previously known as "Best Practice" documents
 - Release **12.2**, Security Administration Guide, Secure Configuration Chapter
 - Release 12.1, MOS Note 403537.1
- Secure Configuration Scripts
 - Security Configuration and Auditing Scripts for Oracle E-Business Suite, MOS Note
 2069190.1

How to Deploy Oracle E-Business Suite Securely

Follow Our Development Standards

 Developing and Deploying Customizations in Oracle E-Business Suite Release 12.2 (MOS Note 1577661.1)

 Guidance for Integrating Custom and Third-Party Products with Oracle E-Business Suite Release 12.2 (MOS Note 1916149.1)

 Guidance for Providing Access to the Oracle E-Business Suite Database for Extensions and Third-Party Products (MOS Note 2327836.1)



How to Deploy Oracle E-Business Suite Securely Stay Current with Patching

- Review the Critical Patch Updates Advisory Page on a quarterly basis http://www.oracle.com/technetwork/topics/security/alerts-086861.html
- Review the Latest CPU document for Oracle E-Business released with CPU,
 - Covers Oracle E-Business Suite Release 12.1 and 12.2
 - Apply to Oracle E-Business Suite
 - Apply to Oracle E-Business Suite technology stack

MOS Note 248400.1

How to Deploy Oracle E-Business Suite Securely Stay Current with Latest Oracle E-Business Suite Code

- Update to the latest release or release update pack
 - Yes, Oracle E-Business Suite releases and release updates improve security as well
- Release Upgrade
 - Oracle E-Business Suite Release 12.2.8
 - Oracle E-Business Suite Release 12.1.3 + Recommended Patch Collection 5

Oracle E-Business Suite 12.2 Information Center: MOS Note 1583092.1

Implement or Migrate to TLS 1.2

For Oracle E-Business Suite Inbound, Outbound and Loopback Connections

- Oracle E-Business Suite Release 12.2 and 12.1 Certified with TLS 1.2
- For EBS 12.2, enable TLS for the WLS Admin Port
- Optional Configurations
 - Configuring "TLS 1.2 Only"
 - Disabling HTTP Port
 - Enabling HTTP Strict Transport Security (HSTS)
 - Enabling TLS from Oracle HTTP Server (OHS) to Application Server (OC4J / WLS)

EBS 12.2: 1367293.1, EBS 12.1: 376700.1

Oracle E-Business Suite DMZ Features

Reduce Attack Surface

- Limited number of Oracle E-Business Suite products certified for internet
- External Oracle E-Business Suite application tier access limited by setting
 Node Trust Level
- Responsibilities available for external use only upon configuration
- URL Firewall exposes only the pages that are required

EBS 12.2: 1375670.1, EBS 12.1: 380490.1

Enable Auditing and Logging

- Detect suspicious activity and attacks
- Investigate incidents after an attack
- Adhere to compliance standards (SOX, HIPAA, PCI-DSS)
- Implement business process monitoring and controls
- Debug application problems
- Performance monitoring

- Scripts are available
 - Review MOS Note 2069190.1, Security
 Configuration and Auditing Scripts for
 Oracle E-Business Suite
 - Setup notification for updates to this MOS
 Note
- Download EBSAuditScripts.zip
 - Contains multiple SQL scripts
 - Validate audit configuration
 - Query audit tables
 - Configure database auditing

Oracle E-Business Suite Security Guide Release 12.2, Auditing and Logging Chapter

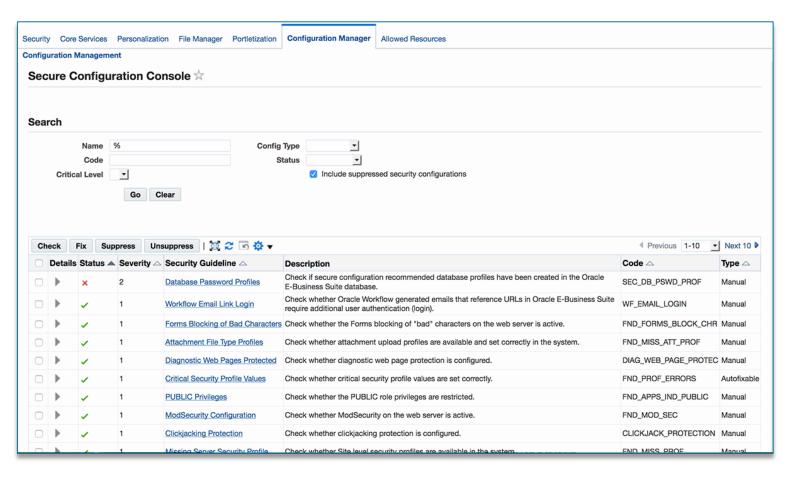


Secure Configuration Console





Secure Configuration Console Automatic Assessment of Your Environment



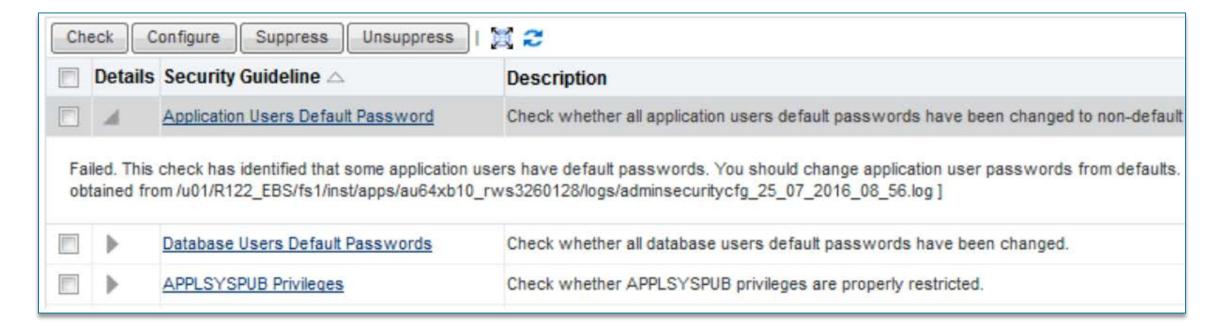
- Review and implement secure configuration recommendations from a dashboard
- Access via the "Functional Administrator" responsibility, "Configuration Manager" tab
- Check your configuration
- Automatically configure items that are out of compliance
- Checks are assigned a severity level
- Suppress checks that are not relevant to your system





Secure Configuration Console

Details: Failed Configuration







Secure Configuration Console Security Guideline Details

Security Guideline Details

Security Guideline

Application Users Default Password

Description

Check whether all application users default passwords have been changed to non-default values.

Detailed Info

This check will list the default (seeded) applications users that still have their default passwords. You should change all the default passwords, even if the user is end dated.

Note that this will not list shipped accounts that cannot be used for login (disabled/end dated accounts).

Refer to the following for additional information:

. Oracle E-Business Suite Security Guide, Release 12.2 > Oracle E-Business Suite Security > Authentication > Change Passwords for Seeded Application User Account





Secure Configuration Console Security Checks

- Default application users passwords have been changed to non-default values
- 2 Attachment upload profiles are available and set correctly
- 3 Critical profile values are set correctly
- 4 Default database users default passwords have been changed to non-default values
- 5 Forms blocking of bad characters on the web server is active
- 6 Site level security profiles are available in the system

7	ModSecurity on the web server is active
8	Server security (Secure Flag in DBC file) is enabled
9	Allowed Redirects feature is enabled
10	APPLSYSPUB privileges are properly restricted
11	Auditing profiles are set
12	Cookie Domain scoping is configured
13	Application user passwords have been migrated to hashed passwords
14	HTTPS is enabled





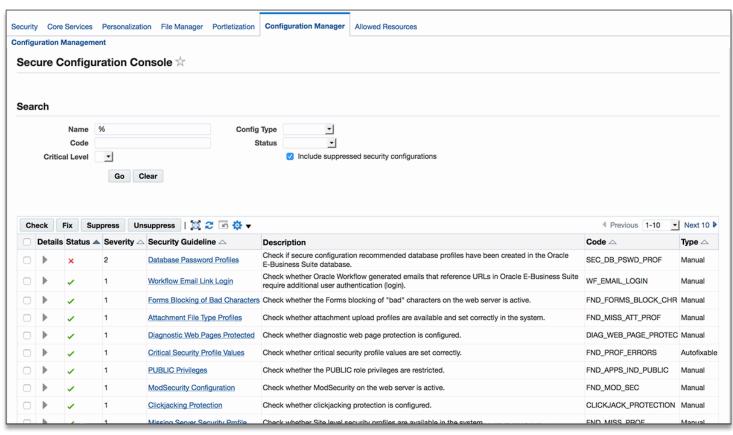
Secure Configuration Console 10 Additional Checks for a Total of 24 Checks

15	Clickjacking protection is configured
16	Diagnostic web page protection is configured
17	PUBLIC role privileges are restricted
18	Oracle Workflow generated emails that reference URLs in EBS require additional user authentication
19	Allowed Resources feature is enabled
20	Required whitelist configuration for the allowed resources feature is correct and up-to-date
21	Recommended Database initialization parameters have been set
22	Database profiles have been created in the EBS database for password management
23	iRecruitment file upload security profile value is set
24	Oracle Workflow Admin access is restricted

Oracle E-Business Suite Security Guide Release 12.2



Secure Configuration Console Backport to Oracle E-Business Suite 12.1.3 with Patch 26090737



- Review and implement secure configuration recommendations from a dashboard
- Performs 23 secure configuration checks
- Configures items that are out of compliance
- Suppress checks that are not relevant to your system
- System is locked down after application of patch 26090737

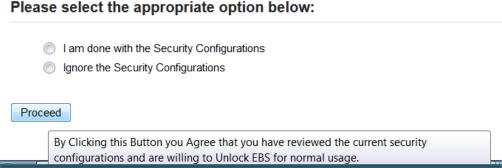
MOS Note 2311308.1





Secure Configuration Console Configure or Acknowledge and Accept Warnings





Note: Your system will be locked down until the system administrator configures or acknowledges the recommended security configurations.



Allowed Resources



Feature Overview for Allowed Resources

- Allowed JSPs introduced in E-Business Suite 12.2.4
 - Enabled by default with E-Business Suite ATG 12.26
- Rebranded to Allowed Resources in 12.2.6+ with the following patches:
 - ENABLE ALLOWED RESOURCES (24737426:R12.FND.C)
 - This patch will turn the Allowed Resources feature ON.
 - ATG 12.2.6 (21900895:R12.ATG_PF.C.DELTA.6)
 - TKX Delta 9 (25180736:R12.TXK.C.DELTA.9)
- User interface and configuration metadata stored in the database in E-Business Suite ATG 12.2.7

Feature Overview for Allowed Resources Principles

- Enhancements to Allowed JSPs feature
- Defines whitelist of web allowed resources
 - A whitelist is an explicit list of items that are allowed for access
- Prevents access to resources which are not used
- Enables configuration of actively allowed resources to avoid unnecessary exposure
- Allows custom resources to be defined in the list of allowed resources

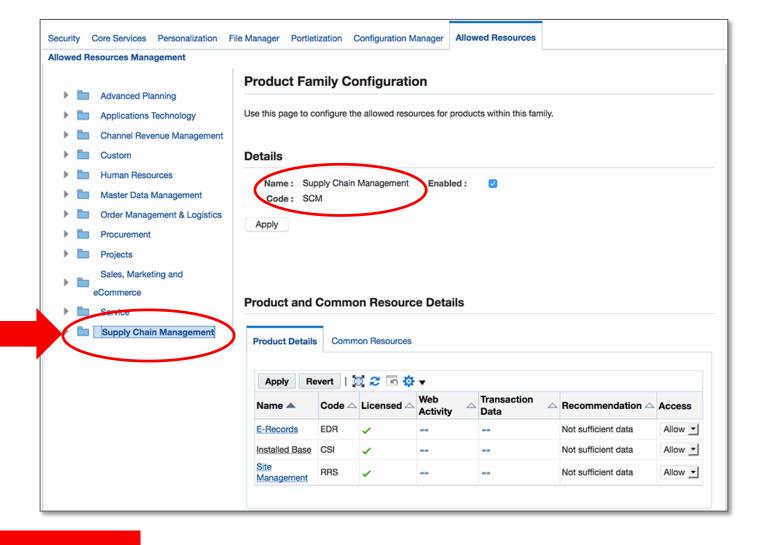
Feature Overview of Allowed Resources

- Whitelist resources including servlets and JSPs
- Metadata stored in the database (not in configuration files)
- User interface to manage resources by product hierarchy and by resource
- With configuration metadata stored in the database, allowed resources configuration will be preserved when upgrading and patching
- Whitelist configuration recommendations are provided based upon products used and underlying resource usage
- Utilities to identify custom resources and populate usage data are provided





User Interface for Allowed Resources



UI is accessible via the Functional Administrator responsibility → Functional Administrator page → Allowed Resources tab

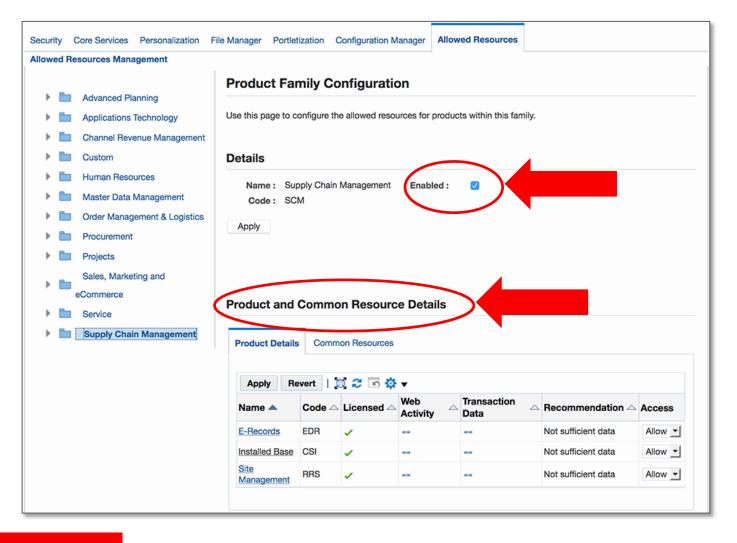
Easily allow or deny access to products and underlying resources

A family name may be selected from the left menu to view the Product Family Configuration





User Interface for Allowed Resources



Details section

Enabled check box indicates whether or not the product family resources are used and allowed.

Product and Common Resources Details Section

Use this section of the page to configure products.







Feature Overview for Allowed Redirects

Principles

- Provides "defense-in-depth" protection against phishing redirect attacks
- Defines whitelist of allowed redirects for Oracle E-Business Suite 12.2
 - A whitelist is an explicit list of hosts that are allowed for redirects
- Prevents redirects that are not listed as allowed
- Enables configuration of allowed redirects to avoid unnecessary exposure
- Allows custom redirects to be defined in the list of allowed redirects.
- Allows all redirects by default

Oracle E-Business Suite Security Guide Release 12.2





Which Redirects Should Be Allowed?

Configuration You Need to Add to the Configuration File

- Oracle E-Business Suite iProcurement with Punchout
 - Add host or domain entry for each Punchout site
- Oracle E-Business Suite Configurator integration with Agile or Siebel using Oracle Application Integration Architecture
 - Add host or domain entry for each integration point
- Identity Cloud Service (IDCS) integration for single sign-on
- Any custom redirects used in your environment

Oracle E-Business Suite Security Guide Release 12.2



Recent Announcements

Recent Announcements - Oracle E-Business Suite Security



EBS Secure Configuration

- 1. Nosniff
- 2. HTTPOnly Cookie Flag
- 3. HTTP Strict Transport Security (HSTS)
- 4. Elliptic Curve Cryptography
- Lockdown WLS Traffic Encrypt WLS Admin Port

Defense Against

- 1. Meltdown/Spectre
- 2. Cross-site scripting (XSS)
- 3. Man-in-the-middle attacks
- 4. TLS cipher attacks
- 5. WLS attacks



Features for HTTP Headers

- Nosniff Header response code that prevents browsers from "reinterpreting" the mime type of a file
 - Available for all EBS 12.2.x releases and EBS 12.1.3
 - Apply October 2018 CPU, Oracle E-Business Suite Release 12 Critical Patch Update Knowledge Document (October 2018) (Doc ID 2445688.1)
- <u>HTTPOnly Cookie Flag</u> EBS session (aka ICX session) cookie cannot be accessed from browser via script/code
 - Available for all EBS 12.2.x releases
 - Apply R12.ATG_PF.C.DELTA.7 (24690680)
 - Enable Java Web Start, *Using Java Web Start with Oracle E-Business Suite* (Doc ID 2188898.1)
 - Backport in progress EBS 12.1.3





Features for HTTP Headers

- HTTP Strict Transport Security (HSTS) specifies a time period that browsers will communicate using only HTTPS
 - Optional configuration available for all EBS 12.2.x releases and EBS 12.1.3
 - Deployment recommendations:
 - This feature should be configured at the TLS termination point (for example: Oracle HTTP Server (OHS), Load-balancer)
 - Either use the default HTTPS port (443) or specify the HTTPS port in all URLs
 - When testing HSTS, start the configuration using short time periods

EBS 12.2: 1367293.1, EBS 12.1: 376700.1



Recent Certificate Certifications for EBS 12.2 and 12.1.3

- Elliptic Curve Cryptography
 - Elliptic Curve Cryptography supports both forward secrecy and stronger cipher suites
 - Apple's <u>App Transport Security</u> mandates forward secrecy, and we expect this to be a requirement for mobile clients
- Subject Alternative Name (SAN) & Wildcard Certificates
 - Use of the SAN field in a certificate request (CSR) allows you to specify multiple host names to be protected by a single public key certificate
 - Use of SAN will also allow for using a single certificate for multiple domains.
 - Wildcard Certificates can be used with multiple sub-domains of a domain



Lockdown WebLogic Server (WLS) Traffic Oracle E-Business Suite 12.2.x

- Apply April 2019 CPU (or perform manual configuration)
 - Oracle E-Business Suite Release 12 CPU Knowledge Document (April 2019) (Doc ID 2514102.1)
- Allow Direct Access to WLS from Trusted Hosts
 - Trusted hosts include known web entry points via the Oracle HTTP Server (OHS)
 Note: You will need to add trusted hosts for administrative access to WLS Admin Console
- Disable Web Services Atomic Transactions
 - Disables protocol not required by EBS
 - Perform required configuration steps as per the documentation

Oracle E-Business Suite 12.2 Setup Guide,

Technical Configuration

Managing Configuration of Web Application Services





Lockdown WebLogic Server (WLS) Traffic Oracle E-Business Suite 12.2.x – April 2019 CPU Configuration

Required Configuration for WLS Administration Console Access

Option 1: Adding Specific Trusted Hosts

Use the context variable **s_wls_admin_console_access_nodes** to add trusted hosts used by administrators that require access to the Oracle WebLogic Server Administration Console

Option 2: Allowing an IP Range

Allow a range of IP addresses access to Oracle WebLogic Administration ports by manually configure network connection filter rules in the Oracle WebLogic Server Administration Console.

Option 3: Using SSH Tunneling

Setup SSH tunneling for administrators who have OS access and need to access the Weblogic Server Administration ports.

MOS Note 2542826.1



Program Agenda

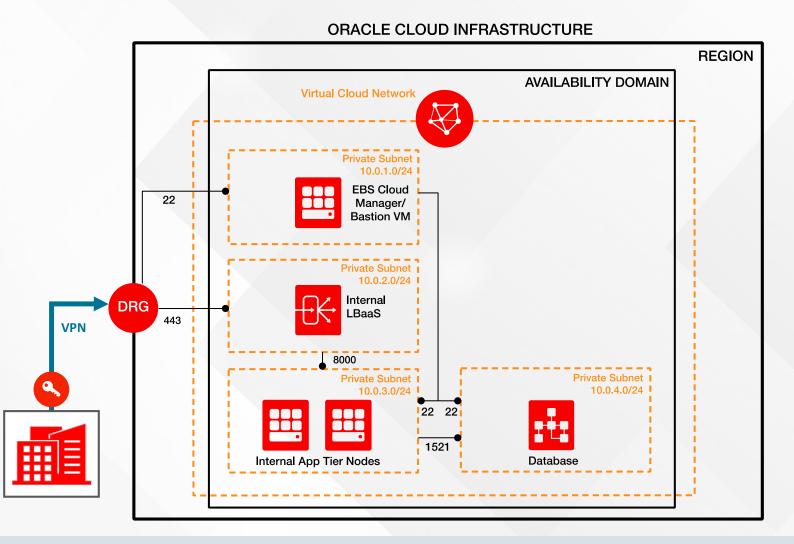
- Guidelines for Secure Configuration and Auditing
- Additional Secure Configuration When Running EBS in Oracle Cloud Infrastructure
- 3 Roadmap



Oracle E-Business Suite on OCI – Secure Configuration

Reduce Your Attack Surface

- Define Security Lists and Security Rules
 - Ensure that:
 - Ports are only accessible as required
 - Only the SSH and HTTPs ports are exposed externally
 - Never expose the following externally:
 - WLS Admin Ports
 - DB Listener Port

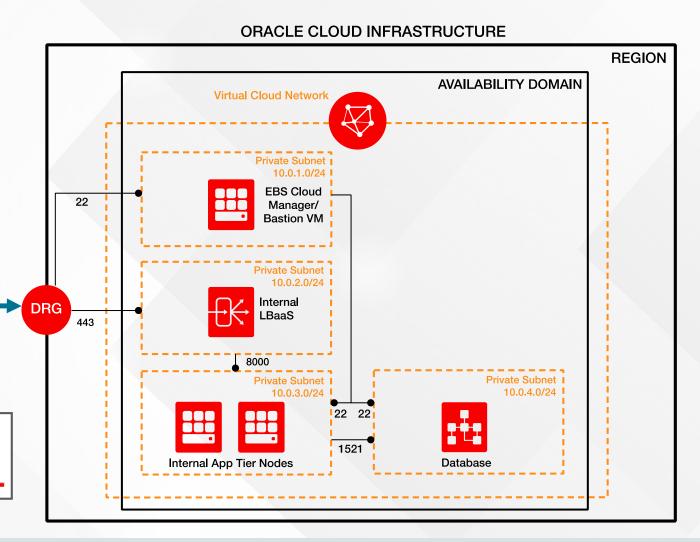


Oracle E-Business Suite on OCI – Secure Configuration

VPN

Reduce Your Attack Surface

- Use DRG with VPN
 - Alternatively, use IGW with Security IP Lists
- Deploy EBS components (VMs, LBRs) in private subnets
- Deploy each EBS component in a separate private subnet



Guidance for Defining Network Resources MOS Doc ID 2434500.1, Section 6

- Section 1: Before You Begin
- Section 2: Create Oracle Cloud Infrastructure Accounts and Resources
- Section 3: Create Network Resources For Deploying Oracle E-Business Suite Cloud Manager
- Section 4: Create Oracle E-Business Suite Cloud Manager Compute Instance
- Section 5: Configure Oracle E-Business Suite Cloud Manager Compute Instance
- Section 6: Create Network Resources For Deploying Oracle E-Business Suite Instances
- Section 7: Prepare Oracle E-Business Suite Administrator Credentials (Conditional)



Guidance for Defining Network Resources MOS Doc ID 2434500.1, Section 6

Section 6: Create Network Resources For Deploying Oracle E-Business Suite Environments

Note: You must configure the Oracle E-Business Suite Cloud Manager Compute instance (<u>Section 5</u>) prior to performing these steps. The network administrator and the Oracle E-Business Suite Cloud Manager administrator perform these tasks as indicated in each task of this section.

Before the Oracle E-Business Suite Cloud Manager can be used to provision environments, a network and associated network profiles must be created. A network profile maps OCI network definitions with Oracle E-Business Suite instances network requirements.

When creating a network, the network administrator has two choices:

- **Default Network** Section 6.1 provides guidance for the network administrator who wishes to create a default network and two default network profiles, one for One-Click Provisioning and one for Advanced Provisioning using provided scripts (Section 6.1.1), and to the Oracle E-Business Suite Cloud Manager administrator who will subsequently upload the network profiles for One-Click Provisioning and Advanced Provisioning (Section 6.1.2).
- **Custom Network** <u>Section 6.2</u> provides guidance for the network administrator who wishes to create custom network elements (<u>Section 6.2.1</u>), and to the Oracle E-Business Suite Cloud Manager Administrator who will subsequently use these elements in the definition of custom network profiles (<u>Section 6.2.2</u>).



Guidance for Securing Admin Traffic MOS Doc ID 2517025.1, Section 6.2.1: Provisioning Oracle E-Business Suite

Table 2 - Options for One-Click Provisioning

Products Available for Deployment ³	Cloud Service For Application and Database Tier
Vision Demo Installation • Oracle E-Business Suite Release 12.2.8 with Oracle Database 12.1.0.2	Oracle Cloud Infrastructure Compute VM

³ One-Click Provisioning has been enhanced to use an Oracle Cloud Infrastructure image and place the application and database tier on a single compute instance. Other Vision demo installation and fresh installation release combinations previously available from One-Click Provisioning are available from Advanced Provisioning.

Follow these Oracle by Example tutorials in the order shown below, for instructions related to provisioning a new Oracle E-Business Suite environment on Oracle Cloud Infrastructure using **One-Click Provisioning** in Oracle E-Business Suite Cloud Manager.

- 1. Accessing Oracle E-Business Suite Cloud Manager on Oracle Cloud Infrastructure
- 2. <u>Using One-Click Provisioning in Oracle E-Business Suite Cloud Manager on Oracle Cloud Infrastructure</u>
- 3. Reviewing Activity Status in Oracle E-Business Suite Cloud Manager on Oracle Cloud Infrastructure
- 4. Reviewing Environment Details in Oracle E-Business Suite Cloud Manager on Oracle Cloud Infrastructure
- 5. Performing Post-Provisioning and Post-Cloning Tasks for Oracle E-Business Suite on Oracle Cloud Infrastructure
- 6. <u>Accessing the Fusion Middleware Control and WebLogic Server Administration Console with SSH Port Forwarding for</u>
 Oracle E-Business Suite on Oracle Cloud Infrastructure



Guidance for Securing Admin Traffic FMW Control and WLS Admin Console (WLS Admin Port)

1 Perform one-time configuration

Go to the following OBE to configure the required security and firewall rules

Performing Post-Provisioning and Post-Cloning Tasks for Oracle E-Business Suite on Oracle Cloud Infrastructure

For every Oracle E-Business Suite environment on OCI, perform the steps listed in the following section

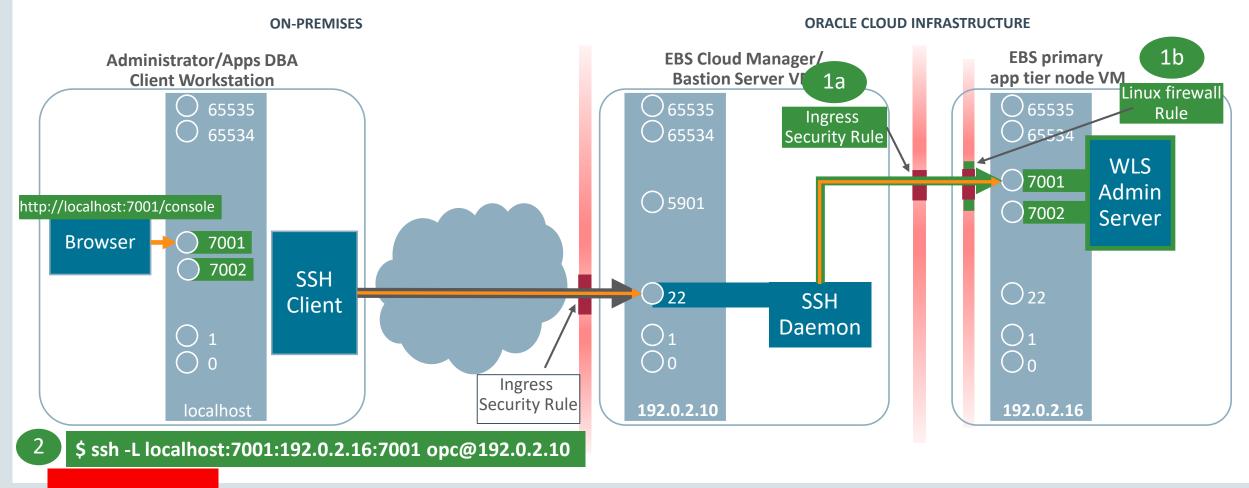
Configure Security and Firewall Rules for Secure Access to the Fusion Middleware Control and WebLogic Server 2 Repeat setup per every new client connection

Go to the following OBE and perform the instructions to establish an SSH tunnel from the client

Accessing the Fusion Middleware Control and WebLogic Server Administration Console with SSH Port Forwarding for Oracle E-Business Suite on Oracle Cloud Infrastructure



Guidance for Securing Admin Traffic FMW Control and WLS Admin Console (WLS Admin Port)

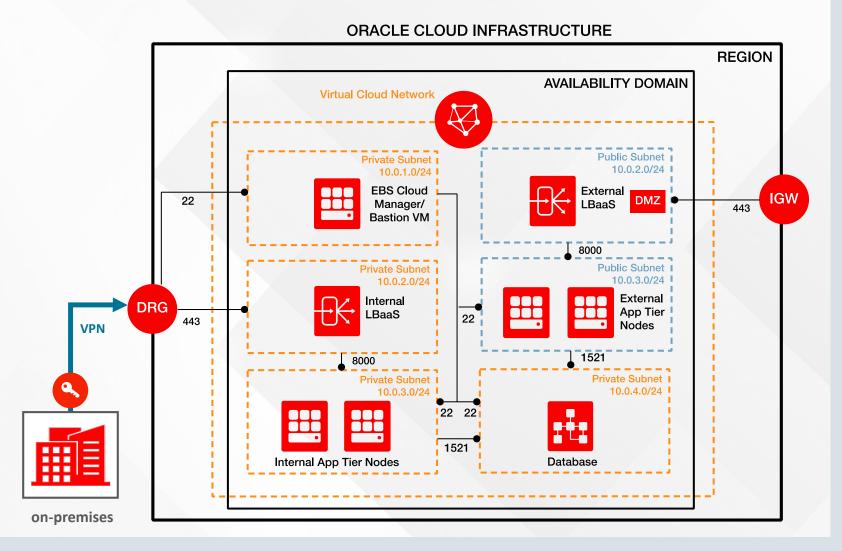




Oracle E-Business Suite on OCI – Secure Configuration

Reduce Your Attack Surface

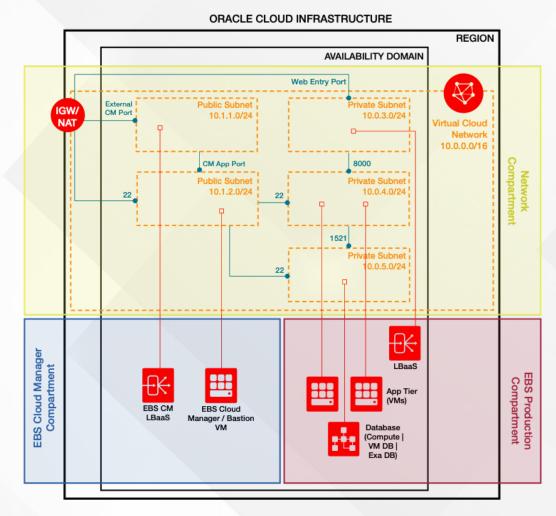
- Follow DMZ guidelines for accessing EBS from the Internet
 - Limited number of Oracle E-Business Suite products certified for internet
 - MOS Notes
 - EBS 12.2: 1375670.1
 - EBS 12.1: 380490.1



Oracle E-Business Suite on OCI – Secure Configuration

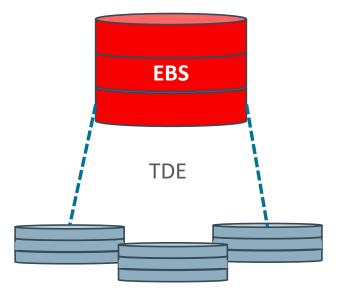
Secure Administrative Access

- Follow the Principle of Least Privilege (PoLP)
 - Define Roles (Separation of Duties)
 - DBAs, Network Administrators
 - Use Compartments
- Route administrator access through a Bastion server



Transparent Data Encryption

- Automatically enabled for all EBS Databases running on DBaaS
 - New installs, lift and shift
- Optionally enabled for EBS
 Databases deployed to Compute
 - Bring Your Own License (BYOL)



Data Encrypted on Disk

Program Agenda

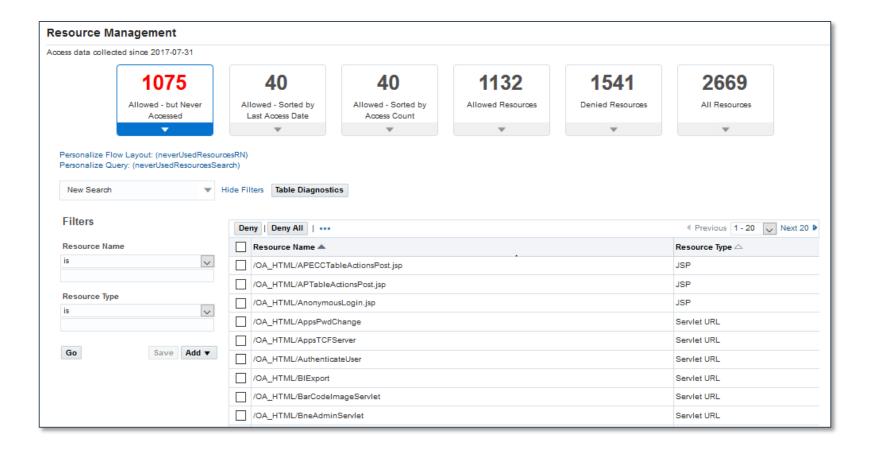
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Oracle E-Business Suite Security

- Oracle E-Business Suite Release 12.1.3
 - Backport Allowed Resources Feature
- Oracle E-Business Suite Release 12.2 and Release 12.1
 - Ongoing updates to documented security guidelines (e.g., DB Access Control List)
 - Add more Secure Configuration Console checks (e.g., Default WLS Admin password)
 - Improve recommendations based upon activity for Allowed Resources
 - Automate configuration of resource level lockdown for Allowed Resources

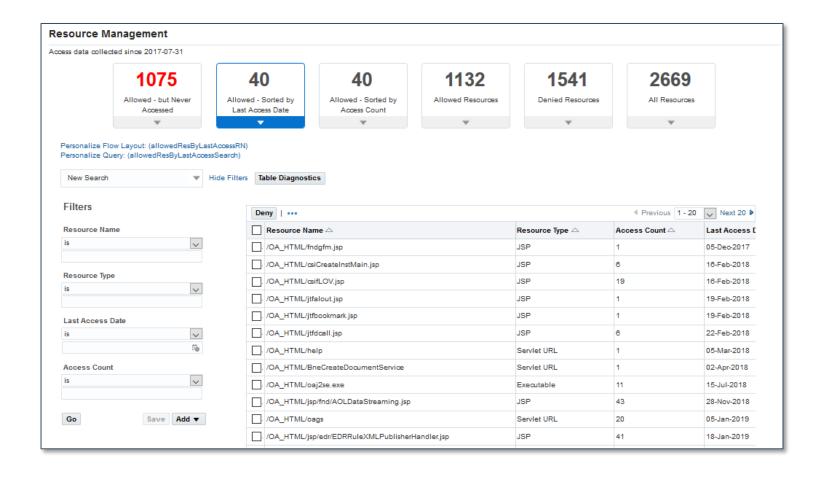
Allowed Resources – Management by Resource Ease of Configuration – Deny All Resources Not Accessed





Roadmap

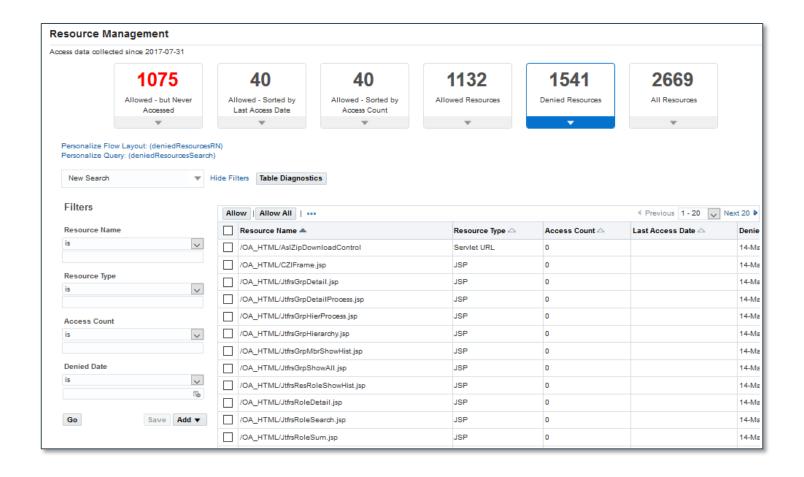
Allowed Resources – Management by Resource Ease of Configuration – See All Resources Used





Roadmap

Allowed Resources – Management by Resource Ease of Configuration – See All Denied Resources







Transfer of Information (TOI) Online Training

Learn More About Oracle E-Business Suite 12.2 New Features

- Implement and Use Application Object Library Secure Configuration Console
- Implement and Use E-Business Suite Secure Configuration Allowed Resources
- Implement and Use Application Object Library SECURITY: Redirect Filter
- Implement and Use E-Business Suite Secure Configuration Cookie Domain Scoping

MOS Note 807319.1

Documentation

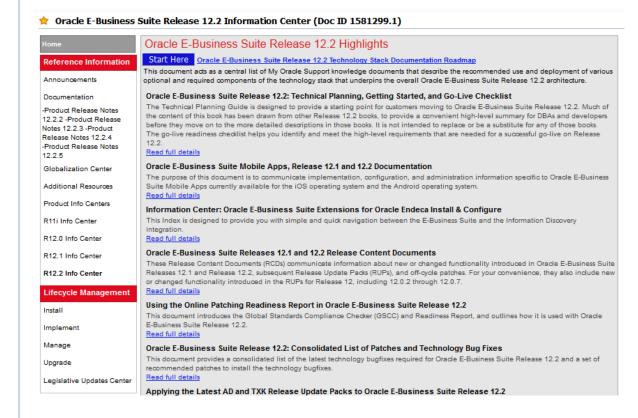
Title	Doc ID
FAQ: Oracle E-Business Suite Security	2063486.1
Oracle E-Business Suite Security Guide, Release 12.2 – Secure Configuration Chapter	N/A
Secure Configuration for Oracle E-Business Suite Release 12	403537.1
Enabling TLS in Oracle E-Business Suite Release 12.2	1367293.1
Enabling TLS in Oracle E-Business Suite Release 12.1	376700.1



Where to Find More Information Oracle E-Business Suite Release 12.2

- EBS Documentation and Training
 - EBS 12.2 Information Center
 MOS Note 1581299.1
 Includes link to the EBS Documentation Web Library
 - EBS Release Content Documents
 MOS Note 1302189.1
 - EBS Transfer of Info (TOI) Online Training
 MOS Note 807319.1

EBS 12.2 Information Center





Blog: Oracle E-Business Suite Technology Blog

New URL

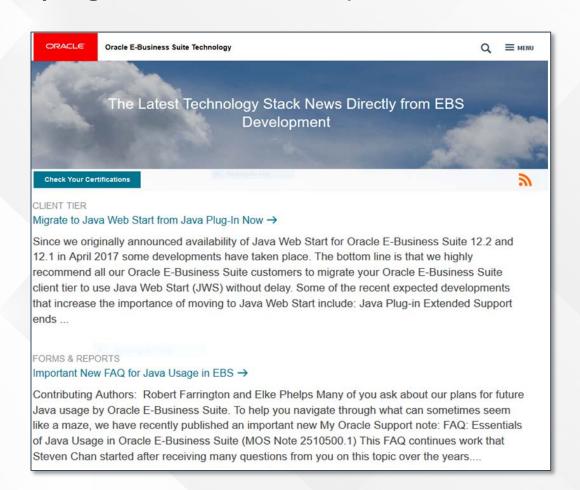
https://blogs.oracle.com/ebstech (previously blogs.oracle.com/stevenchan)

Same blog, new URL

Note: **blogs.oracle.com/stevenchan** will automatically redirect to **blogs.oracle.com/ebstech**

- News about EBS Technology
- Certification announcements
- Quarterly upgrade recommendations
- Primers, FAQs, tips
- Statements of Direction
- Desupport reminders

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E-Business Suite: System Management

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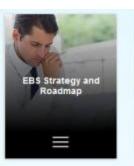
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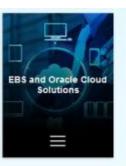


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