



**Oracle Enterprise Manager**  
Oracle Database and Application Testing

### **Data Masking Lab**

Session S318966

**ORACLE®**

# Oracle Enterprise Manager 11g

## Data Masking Hands-on Lab

### ***Introduction to Enterprise Manager 11g***

[Oracle Enterprise Manager 11g](#) is the centerpiece of Oracle's integrated IT management strategy, which rejects the notion of management as an after-thought. At Oracle, we design manageability into each product from the start, enabling Oracle Enterprise Manager to then serve as the integrator of manageability across the entire stack encompassing Oracle and non-Oracle technologies. Fueled by this unique vision, Oracle Enterprise Manager 11g has introduced *business-driven IT management* to help IT deliver greater business value through three highly differentiated capabilities:

- [\*\*Business-driven application management\*\*](#), which combines industry-leading capabilities in real user experience management, business transaction management and business service management to improve application users' productivity while enhancing business transaction availability
- [\*\*Integrated application-to-disk management\*\*](#), which provides deep management across the entire Oracle stack to reduce IT management complexity and eliminate disparate point tools
- [\*\*Integrated systems management and support\*\*](#), which utilizes industry-first technology bring support services into the IT management console; enabling proactive IT administration, increased application and system availability, and improved customer satisfaction

### ***Introduction to Enterprise Manager 11g Data Masking Pack***

[Oracle Data Masking pack for Enterprise Manager](#), part of Oracle's comprehensive portfolio of database security solutions, helps organizations comply with data privacy and protection mandates such as Sarbanes-Oxley, Payment Card Industry (PCI) Data Security Standard (DSS), Health Insurance Portability and Accountability Act (HIPAA), as well as numerous laws that restrict the use of actual customer data. With Oracle Data Masking, sensitive information such as credit card or social security numbers can be replaced with realistic values, allowing production data to be safely used for development, testing, or sharing with out-source or off-shore partners for other non-production purposes.

- **Comprehensive and Extensible Mask Library** -- Oracle Data Masking Pack provides a centralized library of out-of-the-box mask formats for common types of sensitive data, such as credit card numbers, phone numbers, national identifiers..
- **Sensitive Data Discovery and Application Integrity** -- Using Oracle Data Masking Pack's search capabilities, information security administrators can quickly search the database to identify sensitive data. In some applications, the same sensitive data is maintained in multiple tables related by referential (primary key-foreign key) relationships. Oracle Data Masking Pack discovers these relationships and masks all related data elements automatically while preserving referential relationships.
- **Sophisticated Masking Techniques** -- Oracle Data Masking Pack provides a variety of sophisticated masking techniques to meet application requirements while ensuring data privacy: **Condition-based** masking which makes it possible to apply different mask formats to the same data set depending on the rows that match the conditions, **Compound** masking which ensures that a set of related columns is masked as a group to ensure that the masked data across the related columns retain the same relationship, and **Deterministic** masking which ensures repeatable masked values after a mask run. Enterprise may use this technique to ensure that certain values get masked to the same value across all databases.

- **Secure High Performance Mask Execution** -- Unlike traditional masking processes that are typically slow, Oracle Data Masking Pack uses highly efficient parallelized bulk operations to replace the original sensitive data with masked data. Because the entire data masking process is done in place, enterprises can be assured of a greater sense of security knowing that the sensitive data would never leave the database during the masking process.
- **Support for Heterogeneous Databases:** Oracle Data Masking Pack can support masking of data in heterogeneous databases, such as IBM DB2 and Microsoft SQLServer, through the use of Oracle Database Gateways.

### This lab will demonstrate:

- Creating and exporting data masking formats
- Masking sensitive application data
- Using compound masking, condition-based masking and user defined masking
- (**OPTIONAL**)Deterministic masking

Please feel free to seek assistance from the instructor or Oracle Demo staff at any point in time.

Before we start taking you through the demonstration, please note the following:

- You will be given a virtual machine address to use for this lab. For ease of reference, you may want to write this below:

Virtual Machine Address: \_\_\_\_\_

- You will connect to that system using VNC. VNC password is g0Oracle12#
- Operating System Accounts: oracle/g0Oracle12# and root/g0Oracle12#
- Database(db04 and db05) Accounts: system/oracle1
- Grid Control Accounts: sysman/oracle1

Additional information can be found at:

Demo Booths located at {Location}

Additional Sessions:

**Moscone South: Enterprise Manager # XXXX**

**Moscone West: Enterprise Manager # XXXX**

For additional information, visit:

Oracle Enterprise Manager

[http://www.oracle.com/enterprise\\_manager/index.html](http://www.oracle.com/enterprise_manager/index.html)

## Creating and exporting data masking formats

1. Start Firefox and login to Grid Control as **sysman/oracle1** at the URL <http://dbsecurity.oracle.com:4889/em>.
2. Navigate to **TARGETS->DATABASES-> Data Masking Format Library**

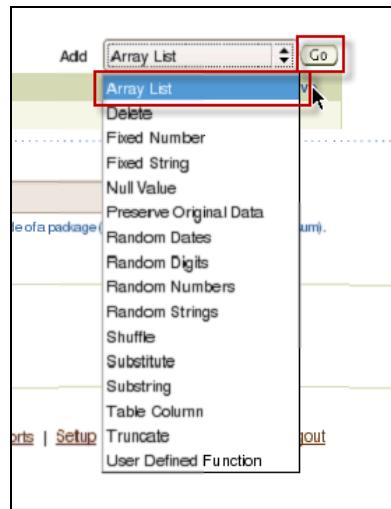
3. The format library contains a collection of ready-to-use masking formats. The library consists of format routines that you can use for masking. A masking format can either be one that you create, or one from the list of Oracle-supplied default masking formats.

4. Click on the Create button to begin creating a custom Masking Format.

- From the Create Format Dialog, we will configure our Masking Format

**Name:** Colors  
**Description:** Colors of a rainbow

- Type 'Colors' in the Name field and 'Colors of a rainbow' in the Description Field. Before adding a field type, view the number of different options which you can mask data. Choose Array List and click the Go button.



- Define the List of Values for the Colors Format and click on the OK button when finished.  
 The values include:

- Red, Orange, Yellow, Green, Blue, Indigo, Violet

- You can see samples of the masked data in the Sample Masked Data Section. Click on the Refresh button to see a random sample from the defined Array List. This screen allows you to edit any values of the Masking Format. Click the OK button when you are satisfied with the entries.

**Edit Format: Colors**

* Name	<input type="text" value="Colors"/>	<input type="button" value="Cancel"/>	<input style="border: 2px solid red; border-radius: 5px;" type="button" value="OK"/>								
Description		<input type="text" value="Colors of a rainbow"/>									
<b>Format Entries</b> Define masking format by adding one or more format entries of different types. Add <input type="button" value="ArrayList"/> <input type="button" value="Go"/> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Type</th> <th>Description</th> <th>Edit</th> <th>Remove</th> </tr> </thead> <tbody> <tr> <td>ArrayList</td> <td>List of Values: Blue,Green,Indigo,Orange,Red,Violet,Yellow</td> <td><input type="button" value="Edit"/></td> <td><input type="button" value="Remove"/></td> </tr> </tbody> </table>				Type	Description	Edit	Remove	ArrayList	List of Values: Blue,Green,Indigo,Orange,Red,Violet,Yellow	<input type="button" value="Edit"/>	<input type="button" value="Remove"/>
Type	Description	Edit	Remove								
ArrayList	List of Values: Blue,Green,Indigo,Orange,Red,Violet,Yellow	<input type="button" value="Edit"/>	<input type="button" value="Remove"/>								
Post Processing Function <input type="text"/> <small>The function can either be a standalone function (Example: scott.masking_func) or a function specified inside of a package (Example: scott.masking_pkg.checksum).</small>											
<b>Sample Masked Data</b> <small>Samples are generated using defined format. Use Refresh to re-generate samples.</small> <input style="border: 2px solid red; border-radius: 5px;" type="button" value="Refresh"/> <ul style="list-style-type: none"> <li>• Red</li> <li>• Orange</li> <li>• Blue</li> <li>• Green</li> <li>• Indigo</li> </ul>											

9. Return to the Format Library screen and click on the Export button to begin the process of exporting the entire library.

Data Masking Definitions >  
**Format Library**  
The Format Library contains a collection of ready-to-use masking formats which can be used when creating a masking definition.

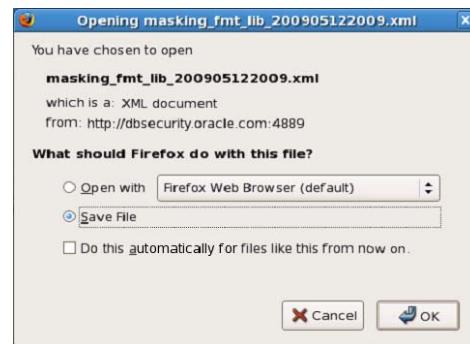
Search	Format <input type="button" value="▼"/>	<input type="button" value="Go"/>		<input type="button" value="Export"/> <input type="button" value="Import"/> <input type="button" value="Create"/>
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10. As the dialog states, exporting a format mask can be saved and re-used in the future for masking. This mask can be shared and/or imported into another Format Library in another Enterprise Manager environment.

**Export Format Library**

<small>A saved format libray can be reused in the future for masking. It allows sharing of masking formats with other Enterprise Manager environments that use a different repository.</small>	<input type="button" value="Cancel"/> <input style="border: 2px solid red; border-radius: 5px;" type="button" value="Export"/>
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11. Save the file to the default location on the Desktop.



12. Navigate to the Desktop and double-click on the newly created XML document. Your filename will be different than what has been captured here.



13. If you would like to, you can review the XML document and the information that has been captured in the document.

The screenshot shows a Mozilla Firefox browser window with the title bar 'Mozilla Firefox'. The address bar contains the URL 'file:///home/oracle/Desktop/masking\_fmt\_lib\_200905122009.xml'. The main content area displays the XML code for the masking library. A message at the top of the content area reads: 'This XML file does not appear to have any style information associated with it. The document tree is shown below.'

```

<MASKING_FORMAT_LIBRARY META_VER="1.0" PROD_VER="10.2.0.5.0">
  -<FORMAT>
    -<NAME>American Express Credit Card Number</NAME>
    -<DESCRIPTION>
      -<1.0 billion unique American Express credit card numbers
    </DESCRIPTION>
    -<RULE_ORDER>1</RULE_ORDER>
    -<RULE_CONDITION>l=1</RULE_CONDITION>
  -<FORMAT_ENTRY>
    -<ORDER>1</ORDER>
    -<TYPE>RJ</TYPE>
    -<START>10</START>
    -<END>10</END>
  -<FORMAT_ENTRY>
    -<ORDER>2</ORDER>
    -<TYPE>UT</TYPE>
    -<UDF>DBSNMP.DM_FMTLIB.MGMT_DM_GEN_AC</UDF>
  </FORMAT_ENTRY>
  -<FORMAT>
    -<NAME>Anglo American First Name</NAME>
    -<DESCRIPTION>Anglo American First Name</DESCRIPTION>
    -<RULE_ORDER>1</RULE_ORDER>
    -<RULE_CONDITION>nll</RULE_CONDITION>
  -<FORMAT_ENTRY>
    -<ORDER>1</ORDER>
    -<TYPE>CUST_NAME</TYPE>
    -<OWNER>OF</OWNER>
    -<TABLE>CUSTOMERS</TABLE>
    -<COLUMN>CUST_FIRST_NAME</COLUMN>
  </FORMAT_ENTRY>
  -<FORMAT>
  -<FORMAT>

```

## Masking Sensitive Application Data

1. Navigate to the Data Masking Definitions by selecting Targets -> Databases -> Data Masking Definitions.

Select Name /	Status	Alerts	Policy Violations	Compliance Score (%)	Version	Sessions: CPU	Sessions: IO	Sessions: Other instance CPU (%)
db01.oracle.com	Down	1	25	3	99.10.2.0.3.0			
db01.oracle.com	Down	5	25	6	99.11.1.0.7.0			
db02.oracle.com	Down	5	25	2	99.11.1.0.7.0			
db03.oracle.com	Down	1	25	2	99.10.2.0.4.0			
db04.oracle.com	Up	0	0	0	-11.20.1.0	-	-	-
db05.oracle.com	Down	0	0	0	-11.20.1.0	-	-	-
emrep.oracle.com	Up	1	4	15	99.10.2.0.4.0	.01	.01	.0

2. From the Data Masking Definitions Dialog, we will create a new definition. Click on the Create button to begin the process of masking data.

Select Masking Definition	Database	Description	Column Status	Most Recent Job Ended
No definitions				

3. From the Create Masking Definition screen, type in the Name, Database and Description field with the provided values below. Continue and click on the Add button.

i. Name: SIMPLE\_EMPLOYEE\_DATA\_MASK  
 Database: db04.oracle.com  
 Description: Mask Employee Data

Select Owner	Table	Column	Column Group	Data Type	Format	Foreign Key Columns	Dependent Columns	Count	Add
No columns added									

4. At the Database Login screen, login as system/oracle1. Leave "Connect As" set to Normal, and then click the Login button.

**Database Login**

* Username:	system
* Password:	*****
Database db04.oracle.com	
* Connect As:	Normal
<input type="checkbox"/> Save as Preferred Credential	
<input type="button" value="Cancel"/> <input type="button" value="Login"/>	

5. We are going to search for the EMPLOYEES table in the HR Schema. Type in the following values and click on the Search button.

**Schema:** HR  
**Table Name:** EMPLOYEE  
**Column Comment:** MASK%

**Data Masking Definitions > Create Masking Definition >**

**Add Columns**

Database: db04.oracle.com	Logged In As: system	<input type="button" value="Cancel"/> <input type="button" value="Add"/> <input type="button" value="Define Format And Add"/>
Add one or more columns for masking. Foreign key columns will be added automatically. You can define masking format at once for all selected columns if they have the same data type.		
Search Schema: HR      Column Name: <input type="text"/> Table Name: EMPLOYEES      Column Comment: MASK% <input style="border: 2px solid red;" type="button" value="Search"/> <input type="checkbox"/> Mask selected columns as a group		
Select Owner	Table Name	Column Name
No columns		
<input type="button" value="Cancel"/> <input type="button" value="Add"/> <input type="button" value="Define Format And Add"/>		

6. Select the column for EMPLOYEE\_ID and click the Add button.

<input type="checkbox"/> Mask selected columns as a group <input type="button" value="Select All"/> <input type="button" value="Select None"/>				
Select Owner	Table Name	Column Name	Data Type	Comment
<input type="checkbox"/> HR	EMPLOYEES	EMAIL	VARCHAR2(100)	MASK candidate: HR Privacy Policy
<input checked="" type="checkbox"/> HR	EMPLOYEES	EMPLOYEE_ID	NUMBER	MASK candidate: HR Benefits Policy
<input type="checkbox"/> HR	EMPLOYEES	FIRST_NAME	VARCHAR2(20)	MASK candidate: HR Privacy Policy
<input type="checkbox"/> HR	EMPLOYEES	LAST_NAME	VARCHAR2(25)	MASK candidate: HR Privacy Policy
<input type="checkbox"/> HR	EMPLOYEES	SALARY	NUMBER(8,2)	MASK candidate: HR Compensation Policy
<input type="button" value="Cancel"/> <input style="border: 2px solid red;" type="button" value="Add"/> <input type="button" value="Define Format And Add"/>				

7. Notice how all associated foreign key columns (5) were added automatically to this Masking Definition. However, in this particular case, there is an additional table named MANAGERS that is part of the HR application, but all of its constraints are enforced by the application and NOT in the database. The MANAGERS table uses EMPLOYEE\_ID, but the relationship is not registered in the database as a foreign key constraint. Therefore, we must add a Dependent column on the EMPLOYEE\_ID column. Click on the  icon to add this Dependent Column

 **Information**

Foreign key columns were added and will be masked the same way as parent columns.  
[HR.EMPLOYEES.EMPLOYEE\\_ID](#) - HR.DEPARTMENTS.MANAGER\_ID; HR.EMPLOYEES.MANAGER\_ID; HR.JOB\_HISTORY.EMPLOYEE\_ID; OE.CUSTOMERS.ACCOUNT\_MGR\_ID; OE.ORDERS.SALES\_REP\_ID

**Columns**  
Add columns you want to mask and define masking format for each column. Foreign key columns are automatically added to maintain referential integrity. Dependent columns are columns that do not have foreign key constraints defined, but reference a masked column due to application level constraints. You can manually add dependent columns to a masked column. Removing a column from this list will remove all foreign key and dependent columns.

Select Owner	Table	Column	Column Group	Data Type	Format	Columns	Count	Add
<input type="checkbox"/> HR	EMPLOYEES	EMPLOYEE_ID		NUMBER		5	0	<input type="button" value="Add"/>

Columns that have this icon do not have a masking format defined.

**Foreign Key Columns**

Owner	Table	Column	Parent Owner	Parent Table	Parent Column
HR	DEPARTMENTS	MANAGER_ID	HR	EMPLOYEES	EMPLOYEE_ID
HR	EMPLOYEES	MANAGER_ID	HR	EMPLOYEES	EMPLOYEE_ID
HR	JOB_HISTORY	EMPLOYEE_ID	HR	EMPLOYEES	EMPLOYEE_ID
OE	CUSTOMERS	ACCOUNT_MGR_ID	HR	EMPLOYEES	EMPLOYEE_ID
OE	ORDERS	SALES REP_ID	HR	EMPLOYEES	EMPLOYEE_ID

**Dependent Columns**

Owner	Table	Column	Parent Owner	Parent Table	Parent Column	Remove
No dependent columns added						

8. Type in 'HR' in the Schema and 'Managers' in the Table Name to search for the appropriate column of data. Click on the Search button to execute.

**Schema:** HR  
**Table Name:** MANAGERS

**Add Dependent Columns**

Database db04.oracle.com Logged In As system  
 Parent Owner HR Parent Table EMPLOYEES  
 Parent Column EMPLOYEE\_ID Data Type NUMBER

Search and add dependent columns that do not have foreign key constraints defined.

**Search**  
 Only the first 2,000 columns are displayed. Specify search criteria to limit the number of columns in the result set.

Schema: HR	<input type="button" value="Edit"/>
Table Name: MANAGERS	<input type="button" value="Edit"/>
Column Name: <input type="text"/>	<input type="button" value="Search"/>

Select Owner	Table Name	Column Name	Data Type
No columns			

9. Select the MGR\_ID column and click on the Add button.

**Search**  
 Only the first 2,000 columns are displayed. Specify search criteria to limit the number of columns in the result set.

Schema: HR	<input type="button" value="Edit"/>
Table Name: MANAGERS	<input type="button" value="Edit"/>
Column Name: <input type="text"/>	<input type="button" value="Search"/>

**Select All | Select None**

Select Owner	Table Name	Column Name	Data Type
<input type="checkbox"/> HR	MANAGERS	APPROVAL_LIMIT	NUMBER(11)
<input type="checkbox"/> HR	MANAGERS	MGR_COST_CENTER	VARCHAR2(30)
<input checked="" type="checkbox"/> HR	MANAGERS	MGR_ID	NUMBER

10. You have successfully added a dependent column. The dependent column HR.MANAGERS.MGR\_ID will now be masked in the same way as the parent column, HR.EMPLOYEES.EMPLOYEE\_ID.

**Information**  
 Dependent column(s) were added and will be masked the same way as the parent column.  
 HR.EMPLOYEES.EMPLOYEE\_ID - HR.MANAGERS.MGR\_ID

11. The next step is to format the EMPLOYEE\_ID column. Continue by clicking on the icon.

The screenshot shows the 'Create Masking Definition' dialog box. At the top, it says 'Dependent columns were added and will be masked the same way as the parent column.' Below that, it shows the path 'HR.EMPLOYEES.EMPLOYEE\_ID - HR.MANAGERS.MGR\_ID'. The main area is titled 'Create Masking Definition' and contains fields for 'Name' (SIMPLE\_EMPLOYEE\_DATA\_MASK), 'Database' (db04.oracle.com), and 'Description' (Mask Employee Data). A 'Columns' section lists the selected column 'EMPLOYEE\_ID' with its details: Owner (HR), Table (EMPLOYEES), Column (EMPLOYEE\_ID), Data Type (NUMBER). The 'Format' column for this row contains a pencil icon. There are buttons for 'Cancel' and 'OK' at the top right.

12. As previously discussed, there are many different options to format the column of data to ensure the quality of the data masking. If you were to use an existing format from the Format Library, you would click on the Import Format button. In this particular example, we are going to select Random Numbers from the drop down list box and click on the Add button.

The screenshot shows the 'Define Column Mask' dialog box. It specifies 'Owner: HR', 'Table: EMPLOYEES', and 'Column: EMPLOYEE\_ID'. The 'Data Type' is listed as 'NUMBER'. The 'Format Entry' dropdown is set to 'Random Numbers', and the 'Add' button is highlighted. The 'Conditions' section shows a 'Default Condition' with 'Random Numbers' selected. The 'Format Entry Properties' table has three rows: 'Property', 'Value', 'Property', 'Value', and 'Sample'. The 'Sample' row shows '98620413'. Buttons for 'Cancel' and 'OK' are at the bottom right.

13. Enter 1000000000 for the Start Value and 9999999999 for the End Value. Click on the Sample icon to view sample data and continue by clicking the OK button.

The screenshot shows the 'Define Column Mask' dialog box again. The 'Format Entry' dropdown is now set to 'Random Numbers'. The 'Start Value' field is highlighted with a red box and contains '1000000000'. The 'End Value' field is also highlighted with a red box and contains '9999999999'. The 'Sample' field shows '98620413'. The 'OK' button is highlighted with a red box at the bottom right.

14. The next step is to add additional columns in the EMPLOYEES table to include in this masking operation. Click the Add button to continue.

**Create Masking Definition**

* Name	SIMPLE_EMPLOYEE_DATA_MASK	Cancel	OK
* Database	db04.oracle.com		
Description	Mask Employee Data		
<b>Columns</b> Add columns you want to mask and define masking format for each column. Foreign key columns are automatically added to maintain referential integrity. Dependent columns are columns that do not have foreign key constraints defined, but reference a masked column due to application level constraints. You can manually add dependent columns to a masked column. Removing a column from this list will remove all foreign key and dependent columns.			
<input type="button" value="Remove"/> <input type="button" value="Add"/>			
<input type="button" value="Select All"/> <input type="button" value="Select None"/>			
Select Owner	Table	Column	Column Group
<input type="checkbox"/> HR	EMPLOYEES	EMPLOYEE_ID	
			NUMBER
			Format
			Foreign Key Columns
			Dependent Columns
			Count
			Add

15. Set HR as the Schema and EMPLOYEES as the Table Name and click on the Search button to query for appropriate columns.

**Add Columns**

Database: db02.oracle.com	Logged In As: system	Cancel	Add	Define Format And Add
Add one or more columns for masking. Foreign key columns will be added automatically. You can define masking format at once for all selected columns if they have the same data type.				
Search Schema: <input type="text" value="HR"/> Table Name: <input type="text" value="EMPLOYEES"/> <input type="button" value="Search"/>		Column Name: <input type="text"/>	Column Comment: <input type="text"/>	Enter a single column comment: <input type="text"/>
<input type="checkbox"/> Mask selected columns as a group Select Owner Table Name Column Name Data Type Comment No columns				

16. Add 4 columns in HR.EMPLOYEES for masking (FIRST\_NAME, LAST\_NAME, PHONE\_NUMBER, SALARY). Select the 4 columns listed in the previous step and click on the Add button.

Select All <input type="button" value="Select None"/>				
Select Owner	Table Name	Column Name	Data Type	Comment
<input type="checkbox"/> HR	EMPLOYEES	CITY	VARCHAR2(30)	
<input type="checkbox"/> HR	EMPLOYEES	COMMISSION_PCT	NUMBER(2,2)	Commission percentage of the employee; Only employees in sales department eligible for commission percentage
<input type="checkbox"/> HR	EMPLOYEES	COUNTRY_ID	CHAR(2)	
<input type="checkbox"/> HR	EMPLOYEES	DEPARTMENT_ID	NUMBER(4)	Department id where employee works; foreign key to department_id column of the departments table
<input type="checkbox"/> HR	EMPLOYEES	EMAIL	VARCHAR2(100)	MASK candidate: HR Privacy Policy
<input type="checkbox"/> HR	EMPLOYEES	EMPLOYEE_ID	NUMBER	MASK candidate: HR Benefits Policy
<input checked="" type="checkbox"/> HR	EMPLOYEES	FIRST_NAME	VARCHAR2(20)	MASK candidate: HR Privacy Policy
<input type="checkbox"/> HR	EMPLOYEES	HIRE_DATE	DATE	Date when the employee started on this job. A not null column.
<input type="checkbox"/> HR	EMPLOYEES	JOB_ID	VARCHAR2(10)	Current job of the employee; foreign key to job_id column of the jobs table. A not null column.
<input checked="" type="checkbox"/> HR	EMPLOYEES	LAST_NAME	VARCHAR2(25)	MASK candidate: HR Privacy Policy
<input type="checkbox"/> HR	EMPLOYEES	MANAGER_ID	NUMBER	Manager id of the employee; has same domain as manager_id in departments table. Foreign key to employee_id column of employees table (useful for reflexive pins and CONNECT BY query)
<input type="checkbox"/> HR	EMPLOYEES	NATIONAL_ID	VARCHAR2(100)	
<input checked="" type="checkbox"/> HR	EMPLOYEES	PHONE_NUMBER	VARCHAR2(20)	Phone number of the employee; includes country code and area code
<input type="checkbox"/> HR	EMPLOYEES	POSTAL_CODE	VARCHAR2(12)	
<input checked="" type="checkbox"/> HR	EMPLOYEES	SALARY	NUMBER(8,2)	MASK candidate: HR Compensation Policy
<input type="checkbox"/> HR	EMPLOYEES	STATE_PROVINCE	VARCHAR2(10)	
<input type="checkbox"/> HR	EMPLOYEES	STREET_ADDRESS	VARCHAR2(40)	

17. Now that we've added 4 more columns to mask, we need to define a masking format for each column. Click on the icon to define a masking format for the column PHONE\_NUMBER.

Columns							
Add columns you want to mask and define masking format for each column. Foreign key columns are automatically added to maintain referential integrity. Dependent columns are columns that do not have foreign key constraints defined, but reference a masked column due to application level constraints. You can manually add dependent columns to a masked column. Removing a column from this list will remove all foreign key and dependent columns.							
Select Owner	Table	Column	Column Group	Data Type	Format	Foreign Key Columns	Dependent Columns
<input type="checkbox"/> HR	EMPLOYEES	EMPLOYEE_ID		NUMBER		5	1
<input type="checkbox"/> HR	EMPLOYEES	PHONE_NUMBER		VARCHAR2(20)		0	0
<input type="checkbox"/> HR	EMPLOYEES	FIRST_NAME		VARCHAR2(20)		0	0
<input type="checkbox"/> HR	EMPLOYEES	LAST_NAME		VARCHAR2(25)		0	0
<input type="checkbox"/> HR	EMPLOYEES	SALARY		NUMBER(8,2)		0	0

Columns that have this icon do not have a masking format defined.

18. For the column PHONE\_NUMBER, click on the Import Format button.

**Import Format** Format Entry Array List Add

Expand All | Collapse All

Format Entry Properties					
Select Condition	Property	Value	Property	Value	Sample
Conditions					
Default Condition	(Add a format entry)				

**Cancel** **OK**

19. From the Import Format dialog, select Bay Area Phone Number and click on the Import button.

**Import Format**

Database db04.oracle.com Logged In As system  
Owner HR Column PHONE\_NUMBER  
Table EMPLOYEES Data Type VARCHAR2(20)

**Search**

Name	Owner	Search

**Select Format**

	Data Type	Sample	Description	Owner
<input type="radio"/> Anglo American First Name	Source Type	Not Generated	Anglo American First Name	SYSMAN
<input type="radio"/> Anglo American Last Name	Source Type	Not Generated	Anglo American Last Name	SYSMAN
<input checked="" type="radio"/> Bay Area Phone Number	Character	(408) 555-6544	Bay Area Phone Number	SYSMAN
<input type="radio"/> Social Security Number	Character	142521702	Social Security Number	SYSMAN
<input type="radio"/> Social Security String	Character	883-30-9662	Social Security String	SYSMAN

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20. Review the Default Condition for the format masking for the PHONE\_NUMBER column.

Click on the icon to review sample data from this format mask. Click on the OK button to continue.

**Import Format** Format Entry Array List Add

Expand All | Collapse All

Select Condition	Format Entry Properties			
Conditions	Property	Value	Property	Value
Default Condition				
Array List	List of Values	(408),(510),(6)		
Fixed String	Fixed String	555-		
Random Digits	Start Length	4	End Length	4

**Cancel** **OK**

21. Continue by clicking on the icon to define a masking format for the column FIRST\_NAME.

**Columns**

Add columns you want to mask and define masking format for each column. Foreign key columns are automatically added to maintain referential integrity. Dependent columns are columns that do not have foreign key constraints defined, but reference a masked column due to application level constraints. You can manually add dependent columns to a masked column. Removing a column from this list will remove all foreign key and dependent columns.

Select Owner	Table	Column	Column Group	Data Type	Format	Foreign Key Columns	Dependent Columns	Count	Add
<input type="checkbox"/>	HR	EMPLOYEES	EMPLOYEE_ID	NUMBER		5	1		
<input type="checkbox"/>	HR	EMPLOYEES	PHONE_NUMBER	VARCHAR2(20)		0	0		
<input type="checkbox"/>	HR	EMPLOYEES	LAST_NAME	VARCHAR2(25)		0	0		
<input type="checkbox"/>	HR	EMPLOYEES	SALARY	NUMBER(8,2)		0	0		
<input type="checkbox"/>	HR	EMPLOYEES	FIRST_NAME	VARCHAR2(20)		0	0		

Columns that have this icon do not have a masking format defined.

22. For the column FIRST\_NAME, click on the Import Format button.

**Import Format**

Format Entry Array List Add

Expand All | Collapse All

Select Condition	Property	Value	Property	Value	Sample	Remove
Conditions						
Default Condition						
(Add a format entry)						

(Cancel) (OK)

23. From the Import Format dialog, select Anglo American First Name and click on the Import button.

Select Format	Date Type	Sample	Description	Owner	
Anglo American First Name	Source Type	Not Generated	Anglo American First Name	SYSMAN	
<input type="radio"/>	Anglo American Last Name	Source Type	Anglo American Last Name	SYSMAN	
<input type="radio"/>	Bay Area Phone Number	Character	(510) 555-7481	Bay Area Phone Number	SYSMAN

24. Repeat steps for column LAST\_NAME and select the format mask Anglo American Last Name

**Columns**

Add columns you want to mask and define masking format for each column. Foreign key columns are automatically added to maintain referential integrity. Dependent columns are columns that do not have foreign key constraints defined, but reference a masked column due to application level constraints. You can manually add dependent columns to a masked column. Removing a column from this list will remove all foreign key and dependent columns.

Select Owner	Table	Column	Column Group	Data Type	Format	Foreign Key Columns	Dependent Columns	Count	Add
<input type="checkbox"/>	HR	EMPLOYEES	EMPLOYEE_ID	NUMBER		5	1		
<input type="checkbox"/>	HR	EMPLOYEES	PHONE_NUMBER	VARCHAR2(20)		0	0		
<input type="checkbox"/>	HR	EMPLOYEES	LAST_NAME	VARCHAR2(25)		0	0		
<input type="checkbox"/>	HR	EMPLOYEES	SALARY	NUMBER(8,2)		0	0		
<input type="checkbox"/>	HR	EMPLOYEES	FIRST_NAME	VARCHAR2(20)		0	0		

Columns that have this icon do not have a masking format defined.

Select Format	Date Type	Sample	Description	Owner	
<input type="radio"/>	Anglo American First Name	Source Type	Not Generated	Anglo American First Name	SYSMAN
Anglo American Last Name	Source Type	Not Generated	Anglo American Last Name	SYSMAN	
<input type="radio"/>	Bay Area Phone Number	Character	(510) 555-7481	Bay Area Phone Number	SYSMAN

25. Continue by clicking on the icon to define a masking format for the column SALARY.

Select Owner	Table	Column	Column Group	Data Type	Format	Foreign Key Columns	Count	Add
HR	EMPLOYEES	EMPLOYEE_ID		NUMBER		5	1	
HR	EMPLOYEES	PHONE_NUMBER		VARCHAR2(20)		0	0	
HR	EMPLOYEES	LAST_NAME		VARCHAR2(25)		0	0	
HR	EMPLOYEES	SALARY		NUMBER(8,2)		0	0	
HR	EMPLOYEES	FIRST_NAME		VARCHAR2(20)		0	0	

Columns that have this icon do not have a masking format defined.

26. For this column, we will randomly Shuffle the original column data within the table.  
Select Shuffle from the drop-down list box and then click on the Add button.

27. Review the Default Condition for the format masking for the SALARY column. Click on the icon to review sample data from this format mask. Click on the OK button to continue.

Property	Value	Property	Value	Sample	Remove
				2500	

28. Click on the OK button to complete the creation of a Masking Definition for the EMPLOYEES table.

Create Masking Definition

\* Name: SIMPLE\_EMPLOYEE\_DATA\_MASK

\* Database: db04.oracle.com

Description: Mask Employee Data

Cancel

29. Review that you have now successfully created a Data Masking Definition.

**Data Masking Definitions**

Data masking is the process of making sensitive information in test or non-production databases safe. It disguises sensitive information by overwriting it with realistic looking but false data of a similar type. A masking definition defines the columns to be masked and the format of masked data. You can create a new masking definition or use an existing definition for a masking operation. The Format Library contains a collection of ready-to-use masking formats.

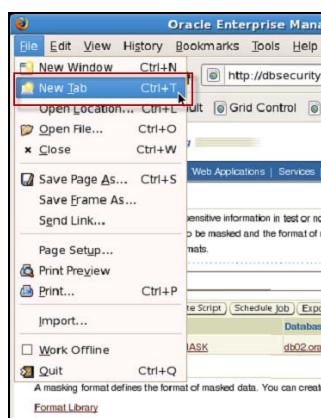
View	Edit	Generate Script	Schedule Job	Delete	Actions	Clone Database	Go	Import	Create
Select Masking Definition	Database	Description	Columns Status	Most Recent Job Ended					
( SIMPLE_EMPLOYEE_DATA_MASK)	db04.oracle.com	Mask Employee Data	Script Not Generated	6 Script Not Generated					

Format Library

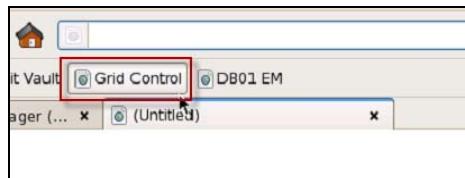
A masking format defines the format of masked data. You can create a new masking format and reuse it later when creating a masking definition.

Format Library

30. Before we Generate the Script to mask data, let's first query the existing unmasked data to compare the results after we mask the data. In the browser, select File -> New Tab.



31. In the new tab, click on the shortcut to go to Enterprise Manager – Grid Control.



32. Navigate EM and select Targets -> Databases -> db04.oracle.com.

**ORACLE Enterprise Manager**

Grid Control 11g

Home Targets Deployments Alerts Compliance Jobs Reports My Oracle Support

Hosts **Databases** Middleware | Web Applications | Services | Systems | Groups | Virtual Servers | All Targets

Page Refreshed Jul 27, 2010 9:45:48 PM UTC

Databases

View  Oracle Load Map  Search List

Targets Not Configured 1

Search  Go Advanced

Select Name	Status	Alerts	Policy Violations	Compliance Score (%)	Version	Sessions: CPU	Sessions: I/O	Sessions: Other Instance CPU (%)
av.oracle.com		1	25	3	99 10.2.0.3.0	-	-	-
db01.oracle.com		5	28	6	98 11.1.0.7.0	-	-	-
db02.oracle.com		5	28	2	98 11.1.0.7.0	-	-	-
db03.oracle.com		1	25	3	99 10.2.0.4.0	-	-	-
<b>db04.oracle.com</b>		0	0	0	- 11.2.0.1.0	-	-	-
db06.oracle.com		0	0	0	- 11.2.0.1.0	-	-	-
emrep.oracle.com		1	4	15 99	92 10.2.0.4.0	.01	.01	.01

33. Click on the Schema tab for db04.oracle.com and click on Tables under Database Objects.

The screenshot shows the Oracle Enterprise Manager 10g Grid Control interface. The top navigation bar has tabs for Home, Targets, Deployments, Alerts, Compliance, Jobs, and Reports. The 'Targets' tab is highlighted with a red box. Below the navigation bar, it says 'Logged in As SYSTEM'. The main menu has tabs for Home, Performance, Availability, Server, Schema, Data Movement, and Software and Support. Under the Schema tab, there are sections for Database Objects (Tables, Indexes, Views), Programs (Packages, Package Bodies, Procedures), and Materialized Views (Materialized Views, Materialized View Logs, Refresh Groups). The 'Tables' link under Database Objects is also highlighted with a red box.

34. If you are brought to the Database Login screen, login as system/oracle1. Leave "Connect As" set to Normal, and then click the Login button.  
 35. For the table search, enter HR for the Schema and EMPLOYEES for the Object name.

The screenshot shows the 'Tables' search interface. It has a 'Search' section with fields for 'Schema' (containing 'HR') and 'Object Name' (containing 'EMPLOYEES'). Below these fields is a 'Go' button, which is highlighted with a red box.

36. Select View Data from the drop-down list box and click on the GO button.

The screenshot shows the 'Tables' list interface. At the top, there is a 'Selection Mode' dropdown set to 'Single'. Below it is a toolbar with buttons for Edit, View, Delete With Options, Actions, View Data (which is highlighted with a red box), and Go. A table below lists tables by schema, name, tablespace, partitioned status, and last analyzed date. The first row shows 'HR' as the schema, 'EMPLOYEES' as the table name, 'EXAMPLE' as the tablespace, 'NO' as partitioned, and '107 May 13, 2009 3:36:05 AM EDT' as the last analyzed time.

37. Leave this tab open so you can later reference the data before the data masking operation is executed.

The screenshot shows the 'View Data for Table: HR.EMPLOYEES' interface. The 'Query' pane at the top contains the following SQL statement:

```
SELECT "EMPLOYEE_ID", "FIRST_NAME", "LAST_NAME", "EMAIL", "PHONE_NUMBER",
       "HIRE_DATE", "JOB_ID", "SALARY", "COMMISSION_PCT", "MANAGER_ID", "DEPARTMENT_ID",
       "NATIONAL_ID", "STREET_ADDRESS", "POSTAL_CODE", "CITY", "STATE_PROVINCE",
       "COUNTRY_ID" FROM "HR"."EMPLOYEES"
```

The 'Result' pane below shows the data from the EMPLOYEES table. The columns are EMPLOYEE\_ID, FIRST\_NAME, LAST\_NAME, EMAIL, PHONE\_NUMBER, HIRE\_DATE, JOB\_ID, SALARY, COMMISSION\_PCT, MANAGER\_ID, DEPARTMENT\_ID, NATIONAL\_ID, STREET\_ADDRESS, POSTAL\_CODE, CITY, and STATE\_PROVINCE. The data includes rows for employees like Grand, Alexis, Anthony, Jennifer, Sarah, and Samuel.

38. Navigate back to the first browser tab. The next step is to select the SIMPLE\_EMPLOYEE\_DATA\_MASK and click on the Generate Script button.

The screenshot shows the Oracle Enterprise Manager 11g interface for Data Masking Definitions. A table lists masking definitions, with the row for 'SIMPLE\_EMPLOYEE\_DATA\_MASK' selected. The 'Generate Script' button in the toolbar above the table is highlighted with a red box.

Select Masking Definition	Database	Description	Columns Status	Most Recent Job Ended
<input checked="" type="radio"/> SIMPLE_EMPLOYEE_DATA_MASK	db04.oracle.com	Mask Employee Data	Script Not Generated	

39. After clicking on the Generate Script button, the data masking script will be generated.

The screenshot shows a progress dialog titled 'Processing: Generating Data Masking Script'. It displays the database as 'db04.oracle.com', the user as 'system', and the number of tables and columns as 6 and 11 respectively. A message at the bottom states: 'The masking script is being generated. This process may take up to 15 minutes to complete.' A progress bar is shown below the message.

40. You will be forwarded to the Script Generation Results page. There are a number of areas to explore. All of the highlighted buttons and actions can also be accessed on the Data Masking Definitions screen.

The screenshot shows the 'Script Generation Results: SIMPLE\_EMPLOYEE\_DATA\_MASK' page. It includes sections for 'Information' (script generation completed successfully), 'Script Options' (Clone And Mask, Schedule job buttons highlighted with red boxes), and 'Script' (a scrollable area showing the generated PL/SQL script). The 'Save Full Script' button in the 'Script' section is also highlighted with a red box.

41. Scroll down to the bottom of the page and expand the Impact Report section. The Impact Report will provide a summary of the script generation and important details about the objects and resources necessary to complete the job successfully. If there are any issues here, they should be corrected before moving forward.

The screenshot shows the 'Impact Report' interface. At the top, it displays 'Script Generation Summary' with details: Most Serious Message Severity is 'INFORMATION', Generation Started at 'Jul 27, 2010 9:50:34 PM', and Generation Completed at 'Jul 27, 2010 9:51:06 PM'. Below this is the 'Script Generation Information' section, which contains a table with columns: Object Name, Object Type, Message Severity, Message Type, and Message. The table rows provide information about various database objects like TABLESPACE EXAMPLE, TABLESPACE USERS, USER HR, and USER OE.

42. Scroll back up the page and click on the Save Full Script button. Take note of the file name of the .sql file to review in detail later. This script could be taken and executed on other targets.



43. Click on the Clone Mask button under the Script Option section. Review the number of supported options to clone the database and create a staging environment for the script to be executed and data to be masked.

The screenshot shows the 'Clone Database: Source Type' dialog box. On the left, it lists cloning options: 'A running database' (selected), 'Use Recovery Manager (RMAN) to copy database files' (with a note that staging areas are not required), 'Copy database files via staging areas' (with a note that requires staging areas on both source and destination hosts), and 'An existing database backup'. A TIP link provides information about snapshot standby databases. On the right, there is an 'Overview' panel that lists supported cloning operations categorized by source type: RMAN, Staging Areas, and Existing Database Backup.

44. Click on the browser's back button to return to the previous screen and click on the Schedule Job button to immediately schedule and run the masking operation. Provide the Host Credentials using the user: Oracle and the provided password. Click on the Submit button to execute the job.

Schedule Data Masking Job: SIMPLE\_EMPLOYEE\_DATA\_MASK

Database: db04.oracle.com  
Logged In As: system  
Number of Tables: 6  
Columns: 11

* Job Name:	MASKING_JOB_5
Job Description:	<input type="text"/>
* Script File Location:	u01/oracle/product/11.2.0/dbhome_1/dbs/ <input type="text"/>
* Script File Name:	masking5.sql

**Host Credentials**

* Username:	oracle
* Password:	*****
<input type="checkbox"/> Save as Preferred Credential	

**Start**

<input checked="" type="radio"/> Immediately
<input type="radio"/> Later
Date: Jul 27, 2010 (example:Jul 27, 2010) <input type="button" value="Go"/>
Time: 9:50 AM <input type="radio"/> PM

45. Once you submit the job, you will be forwarded to a confirmation page that the job was submitted successfully. Click on the GO button to refresh the status of the job.

**Job Submitted Successfully**

Data Masking job has been submitted successfully. Click on the View Job Details link below to view execution status.  
[View Job Details](#)

**Data Masking Definitions**

Data masking is the process of masking sensitive information in test or non-production databases safe. It disguises sensitive information by overwriting it with realistic looking but false data of a similar type. A masking definition defines the column to be masked and the format of masked data. You can create a new masking definition or use an existing definition for a masking operation. The Format Library contains a collection of ready-to-use masking formats.

Search: Database: db04.oracle.com <input style="border: 2px solid red;" type="button" value="Go"/>	<input type="button" value="Import"/> <input type="button" value="Create"/>			
<input type="button" value="View"/> <input type="button" value="Edit"/> <input type="button" value="Generate Script"/> <input type="button" value="Schedule Job"/> <input type="button" value="Delete"/> Actions <input type="button" value="Clone Database"/> <input type="button" value="Go"/>				
Select Masking Definition	Database	Description	Columns Status	Most Recent Job Ended
<input checked="" type="radio"/> SIMPLE_EMPLOYEE_DATA_MASK	db04.oracle.com	Mask Employee Data	6 Masking Job Scheduled	<a href="#">Jul 27, 2010 9:57:00 PM GMT+00:00</a>

46. Once the job successfully completes, Repeat step 30 to 36 to create a new tab and query the masked data for a before and after comparison.

<input type="button" value="View"/> <input type="button" value="Edit"/> <input type="button" value="Generate Script"/> <input type="button" value="Schedule Job"/> <input type="button" value="Delete"/> Actions <input type="button" value="Clone Database"/> <input type="button" value="Go"/>				
Select Masking Definition	Database	Description	Columns Status	Most Recent Job Ended
<input checked="" type="radio"/> SIMPLE_EMPLOYEE_DATA_MASK	db04.oracle.com	Mask Employee Data	6 Masking Job Succeeded	<a href="#">Jul 27, 2010 9:57:00 PM GMT+00:00</a>

47. Toggle between the two browser tabs and review the data before the masking job and after the successful masking operation of the 5 columns defined.

# Using compound masking, condition-based masking and user defined masking

1. Navigate to the Data Masking Definitions by selecting Targets -> Databases -> Data Masking Definitions.

2. From the **Data Masking Definitions** Dialog, we will create a new definition to create a Compound Mask with the **HR.EMPLOYEES** table. Click on the **Create** button to begin the process of creating a new data mask.

3. From the **Create Masking Definition** screen, type in the **Name**, **Database** and **Description** field with the provided values below. Continue and click on the **Add** button.

- i. **Name:** HR\_COMPOUND\_MASK
- Database:** db04.oracle.com
- Description:** Compound Mask of HR Data

**Create Masking Definition**

* Name	HR_COMPOUND_MASK	(Cancel) (OK)
* Database	db04.oracle.com	
Description	Compound Mask of HR Data	

**Columns**

Add columns you want to mask and define masking format for each column. Foreign key columns are automatically added to maintain referential integrity. Dependent columns are columns that do not have foreign key constraints defined, but reference a masked column due to application level constraints. You can manually add dependent columns to a masked column.

Removing a column from this list will remove all foreign key and dependent columns.

Select Owner	Table	Column	Column Group	Data Type	Format	Foreign Key Columns	Dependent Columns	Count	Add
No columns added									

- If you are brought to the **Database Login** screen, login as **system/oracle1**. Leave "Connect As" set to Normal, and then click the **Login** button.

**Database Login**

* Username	system
* Password	*****
Database	db04.oracle.com
* Connect As	Normal
<input type="checkbox"/> Save as Preferred Credential	
(Cancel) (Login)	

- We are going to search for the **EMPLOYEES** table in the HR Schema. Type in the following values and click on the **Search** button.

**Schema:** HR  
**Table Name:** EMPLOYEE

Data Masking Definitions > Create Masking Definition >  
**Add Columns**

Database	db04.oracle.com	Logged In As	system	(Cancel) (Add) (Define Format And Add)
Add one or more columns for masking. Foreign key columns will be added automatically. You can define masking format at once for all selected columns if they have the same data type.				
<b>Search</b> Schema: HR      Column Name: _____ Table Name: EMPLOYEES      Column Comment: _____ <input type="button" value="Search"/> <input type="checkbox"/> Enter a string in column comments. <input type="checkbox"/> Mask selected columns as a group				
Select Owner	Table Name	Column Name	Data Type	Comment
No columns				

- Select the columns to be included in the mask. They are: **CITY, COUNTRY\_ID, PHONE\_NUMBER, POSTAL\_CODE, STATE\_PROVINCE, STREET\_ADDRESS**. Check the box to "Mask selected columns as a group" to specify that you want to use mask these columns as a compound mask and continue by clicking on the **Add** button.

Select All   Select None				
Select Owner	Table Name	Column Name	Data Type	Comment
<input checked="" type="checkbox"/>	HR	EMPLOYEES	CITY	VARCHAR2(30)
<input type="checkbox"/>	HR	EMPLOYEES	COMMISSION_PCT	NUMBER(2,2) Commission percentage of the employee; Only employees in sales department eligible for commission percentage
<input checked="" type="checkbox"/>	HR	EMPLOYEES	COUNTRY_ID	CHAR(2)
<input type="checkbox"/>	HR	EMPLOYEES	DEPARTMENT_ID	NUMBER(4) Department id where employee works; foreign key to department_id column of the departments table
<input type="checkbox"/>	HR	EMPLOYEES	EMAIL	VARCHAR2(100) MASK candidate: HR Privacy Policy
<input type="checkbox"/>	HR	EMPLOYEES	EMPLOYEE_ID	NUMBER MASK candidate: HR Benefits Policy
<input type="checkbox"/>	HR	EMPLOYEES	FIRST_NAME	VARCHAR2(20) MASK candidate: HR Privacy Policy
<input type="checkbox"/>	HR	EMPLOYEES	HIRE_DATE	DATE Date when the employee started on this job. A not null column.
<input type="checkbox"/>	HR	EMPLOYEES	JOB_ID	VARCHAR2(10) Current job of the employee; foreign key to job_id column of the jobs table. A not null column.
<input type="checkbox"/>	HR	EMPLOYEES	LAST_NAME	VARCHAR2(25) MASK candidate: HR Privacy Policy
<input type="checkbox"/>	HR	EMPLOYEES	MANAGER_ID	NUMBER Manager id of the employee; has same domain as manager_id in departments table. Foreign key to employee_id column of employees table. (useful for reflexive joins and CONNECT BY query)
<input type="checkbox"/>	HR	EMPLOYEES	NATIONAL_ID	VARCHAR2(100)
<input checked="" type="checkbox"/>	HR	EMPLOYEES	PHONE_NUMBER	VARCHAR2(20) Phone number of the employee; includes country code and area code
<input checked="" type="checkbox"/>	HR	EMPLOYEES	POSTAL_CODE	VARCHAR2(12)
<input type="checkbox"/>	HR	EMPLOYEES	SALARY	NUMBER MASK candidate: HR Compensation Policy
<input checked="" type="checkbox"/>	HR	EMPLOYEES	STATE_PROVINCE	VARCHAR2(10)
<input checked="" type="checkbox"/>	HR	EMPLOYEES	STREET_ADDRESS	VARCHAR2(40)

7. Continue by clicking on any of the Format icons.

Create Masking Definition

Name	HR_COMPOUND_MASK	Cancel	OK																																																
Database	db04.oracle.com																																																		
Description	Compound Mask of HR Data																																																		
<b>Columns</b> Add columns you want to mask and define masking format for each column. Foreign key columns are automatically added to maintain referential integrity. Dependent columns are columns that do not have foreign key constraints defined, but reference a masked column due to application level constraints. You can manually add dependent columns to a masked column. Removing a column from this list will remove all foreign key and dependent columns.																																																			
<input type="button" value="Remove"/> Select All   Select None																																																			
<table border="1"> <thead> <tr> <th>Select Owner</th> <th>Table</th> <th>Column</th> <th>Column Group</th> <th>Data Type</th> <th>Format</th> <th>Foreign Key Columns</th> <th>Dependent Columns</th> </tr> </thead> <tbody> <tr> <td><input type="checkbox"/></td> <td>HR</td> <td>EMPLOYEES</td> <td>PHONE_NUMBER</td> <td>1</td> <td>VARCHAR2(20)</td> <td></td> <td>0 0 </td> </tr> <tr> <td><input type="checkbox"/></td> <td>HR</td> <td>EMPLOYEES</td> <td>CITY</td> <td>1</td> <td>VARCHAR2(30)</td> <td></td> <td>0 0 </td> </tr> <tr> <td><input type="checkbox"/></td> <td>HR</td> <td>EMPLOYEES</td> <td>STREET_ADDRESS</td> <td>1</td> <td>VARCHAR2(40)</td> <td></td> <td>0 0 </td> </tr> <tr> <td><input type="checkbox"/></td> <td>HR</td> <td>EMPLOYEES</td> <td>COUNTRY_ID</td> <td>1</td> <td>CHAR(2)</td> <td></td> <td>0 0 </td> </tr> <tr> <td><input type="checkbox"/></td> <td>HR</td> <td>EMPLOYEES</td> <td>POSTAL_CODE</td> <td>1</td> <td>VARCHAR2(12)</td> <td></td> <td>0 0 </td> </tr> </tbody> </table> <p> Columns that have this icon do not have a masking format defined.</p>				Select Owner	Table	Column	Column Group	Data Type	Format	Foreign Key Columns	Dependent Columns	<input type="checkbox"/>	HR	EMPLOYEES	PHONE_NUMBER	1	VARCHAR2(20)		0 0	<input type="checkbox"/>	HR	EMPLOYEES	CITY	1	VARCHAR2(30)		0 0	<input type="checkbox"/>	HR	EMPLOYEES	STREET_ADDRESS	1	VARCHAR2(40)		0 0	<input type="checkbox"/>	HR	EMPLOYEES	COUNTRY_ID	1	CHAR(2)		0 0	<input type="checkbox"/>	HR	EMPLOYEES	POSTAL_CODE	1	VARCHAR2(12)		0 0
Select Owner	Table	Column	Column Group	Data Type	Format	Foreign Key Columns	Dependent Columns																																												
<input type="checkbox"/>	HR	EMPLOYEES	PHONE_NUMBER	1	VARCHAR2(20)		0 0																																												
<input type="checkbox"/>	HR	EMPLOYEES	CITY	1	VARCHAR2(30)		0 0																																												
<input type="checkbox"/>	HR	EMPLOYEES	STREET_ADDRESS	1	VARCHAR2(40)		0 0																																												
<input type="checkbox"/>	HR	EMPLOYEES	COUNTRY_ID	1	CHAR(2)		0 0																																												
<input type="checkbox"/>	HR	EMPLOYEES	POSTAL_CODE	1	VARCHAR2(12)		0 0																																												

8. In the Define Group Mask screen, select the Format Type **Substitute**. By selecting Substitute, you are defining a deterministic mask—allowing a consistent masking across databases for these columns selected.

Define Group Mask

Database	db04.oracle.com	Logged In As	system	Cancel	OK
Owner	HR	Table	EMPLOYEES		
Format Type	<input type="button" value="Substitute"/> Substitute	Data Type	Preserve Original		
Column	PHONE_NUMBER	VARCHAR2(20)	<input type="checkbox"/> Data		
	Table Column		<input type="checkbox"/>		
	User Defined Function		<input type="checkbox"/>		
CITY	VARCHAR2(30)	<input type="checkbox"/>			
STREET_ADDRESS	VARCHAR2(40)	<input type="checkbox"/>			
COUNTRY_ID	CHAR(2)	<input type="checkbox"/>			
POSTAL_CODE	VARCHAR2(12)	<input type="checkbox"/>			

9. Type **HR.MASK\_ADDRESSES** in the Masking Table and click on the **Go** button. Select the corresponding Masking Columns from the drop-down list boxes and click on the **OK** button to continue.

**Define Group Mask**

Database db04.oracle.com  
Owner HR  
Logged In As system  
Table EMPLOYEES  
Format Type Substitute  
Masking Table **HR.MASK\_ADDRESSES** **Go** **Cancel** **OK**

Column	Data Type	Masking Column	Preserve Original Data	Remove
PHONE_NUMBER	VARCHAR2(20)	PHONE_NUMBER (VARCHAR2(25))	<input type="checkbox"/>	
CITY	VARCHAR2(30)	CITY (VARCHAR2(30))	<input type="checkbox"/>	
STREET_ADDRESS	VARCHAR2(40)	STREET_ADDRESS (VARCHAR2(40))	<input type="checkbox"/>	
COUNTRY_ID	CHAR(2)	COUNTRY_ID (CHAR(2))	<input type="checkbox"/>	
POSTAL_CODE	VARCHAR2(12)	POSTAL_CODE (VARCHAR2(10))	<input type="checkbox"/>	

10. As an option, open another tab on your browser window and view the full contents of the **HR.MASK\_ADDRESSES** table. We have provided a screen shot so you can see a sample of the data.

**View Data for Table: HR.MASK\_ADDRESSES**

Query **Refine Query** **OK**  
SELECT "PHONE\_NUMBER", "STREET\_ADDRESS", "CITY", "STATE\_PROVINCE",  
"POSTAL\_CODE", "COUNTRY\_ID" FROM "HR"."MASK\_ADDRESSES"

Result **Previous** **1-25 of 319** **Next 25 >**

PHONE_NUMBER	STREET_ADDRESS	CITY	STATE_PROVINCE	POSTAL_CODE	COUNTRY_ID
+1 412 123 4662	2455 Rose Garden Rd	Pittsburgh	PA	15220	US
+1 610 123 4664	141 Schiller St	Reading	PA	19601	US
+1 610 123 4667	1126 Pawlings Rd	Norristown	PA	19403	US
+1 610 123 4669	55 Church Hill Rd	Reading	PA	19606	US
+1 717 123 4674	354 N Prince St	Lancaster	PA	17603	US
+1 412 123 4681	2899 Grand Ave	Pittsburgh	PA	15225	US
+1 412 123 4684	Po Box 39	Indiana	PA	15701	US
+1 412 123 4688	1604 Broadway Ave	Pittsburgh	PA	15216	US
+1 412 123 4691	4734 Liberty Ave	Pittsburgh	PA	15224	US
+1 717 123 4692	21 Thornwood Rd	Harrisburg	PA	17112	US
+1 814 123 4697	1808 4Th Ave	Altoona	PA	16602	US
+1 412 123 4700	Station Sq	Pittsburgh	PA	15219	US

11. Notice that all of the Formats have all been defined. At this step, you could continue to add to your Masking Definition. To finish creating a Masking Definition, click the **OK** button.

**Create Masking Definition**

\* Name **HR\_COMPOUND\_MASK** **Cancel** **OK**  
\* Database db04.oracle.com  
Description Compound Mask of HR Data

**Columns**  
Add columns you want to mask and define masking format for each column. Foreign key columns are automatically added to maintain referential integrity. Dependent columns are columns that do not have foreign key constraints defined, but reference a masked column due to application level constraints. You can manually add dependent columns to a masked column.  
Removing a column from this list will remove all foreign key and dependent columns. **Add**

Select Owner	Table	Column	Column Group	Data Type	Format	Foreign Key Columns	Dependent Columns
<input type="checkbox"/> HR	EMPLOYEES	PHONE_NUMBER	1	VARCHAR2(20)		0	0
<input type="checkbox"/> HR	EMPLOYEES	CITY	1	VARCHAR2(30)		0	0
<input type="checkbox"/> HR	EMPLOYEES	STREET_ADDRESS	1	VARCHAR2(40)		0	0
<input type="checkbox"/> HR	EMPLOYEES	COUNTRY_ID	1	CHAR(2)		0	0
<input type="checkbox"/> HR	EMPLOYEES	POSTAL_CODE	1	VARCHAR2(12)		0	0

12. You will be brought back to the Data Masking Definitions page. Select the **HR\_COMPOUND\_MASK** and click on the **Generate Script** button.

Select Masking Definition	Database	Description	Columns Status	Most Recent Job Ended
<input checked="" type="radio"/> HR_COMPOUND_MASK	db04.oracle.com	Compound Mask of HR Data	Script Not Generated	
<input type="radio"/> SIMPLE_EMPLOYEE_DATA_MASK	db04.oracle.com	Mask Employee Data	Masking Job Succeeded	Jul 27, 2010 9:57:00 PM GMT+00:00

Processing: Generating Data Masking Script

Database: db04.oracle.com  
Logged In As: system

Number of Tables: 1  
Columns: 5

The masking script is being generated. This process may take up to 15 minutes to complete.

13. After the data masking script generation has completed successfully, scroll down the page and expand the **Impact Report** section. Choose to save the script to disk for additional review by clicking on the **Save Full Script** button.

Information

Data masking script generation completed successfully.

Script Generation Results: HR\_COMPOUND\_MASK

Database: db04.oracle.com  
Logged In As: system

Number of Tables: 1  
Columns: 5

Script Options

Use script to clone and mask the database.

Schedule the data masking job. The script will be executed by the job to perform the masking operation.

Script

The script summary is a list of the database commands that will be used to mask the selected columns. The full script is a PL/SQL script that includes functions, procedures, and other commands needed during the masking operation. The full script will be executed by the job to perform the masking operation.

View    Script Summary    Full Script

```
-- Target database: db04.oracle.com
-- Script generated at: 27-JUL-2010 22:18
COMMIT
ALTER SESSION ENABLE PARALLEL DML
DROP TABLE 'MGMT_DM_TT_19' PURGE
declare
    adj number:=0;
    num number:=0;
```

14. Before executing the newly created compound data masking script as we have done previously, open up another browser tab to query the before state of the **HR.EMPLOYEES** table we will be masking.
15. Click on the **Schedule Job** button to execute the newly created data mask immediately schedule and run the masking operation. Provide and confirm a Substitute Format Seed, for example, string “**123456**”. Provide the Host Credentials using the user: Oracle and the provided password. Click on the **Submit** button to execute the job.

Schedule Data Masking Job: HR\_COMPOUND\_MASK

Database: db04.oracle.com  
Logged In As: system  
Number of Tables: 1  
Columns: 5

* Job Name:	MASKING_JOB_18
Job Description:	
* Script File Location:	/u01/oracle/product/11.2.0/dbhome_1/dbs
* Script File Name:	masking18.sql

**Substitute Format Seed**  
A seed is required for masking definitions that use the Substitute format. The seed can be any text string.

* Seed:	*****
* Confirm Seed:	*****

**Host Credentials**

* Username:	oracle
* Password:	*****
<input type="checkbox"/> Save as Preferred Credential	

**Start**

( Immediately) ( Later)

Date: Jul 27, 2010

16. Once you submit the job, you will be forwarded to a confirmation page that the job was submitted successfully.

**Job Submitted Successfully**  
Data Masking job has been submitted successfully. Click on the View Job Details link below to view execution status.  
[View Job Details](#)

**Data Masking Definitions**  
Data masking is the process of making sensitive information in test or non-production databases safe. It disguises sensitive information by overwriting it with realistic looking but false data of a similar type. A masking definition defines the columns to be masked and the format of masked data. You can create a new masking definition or use an existing definition for a masking operation. The Format Library contains a collection of ready-to-use masking formats.

Select Masking Definition	Database	Description	Columns Status	Most Recent Job Ended
<input checked="" type="radio"/> HR_COMPOUND_MASK	db04.oracle.com	Compound Mask of HR Data	5 Masking Job Scheduled	
<input type="radio"/> SIMPLE_EMPLOYEE_DATA_MASK	db04.oracle.com	Mask Employee Data	6 Masking Job Succeeded	Jul 27, 2010 9:57:00 PM GMT+00:00

17. Click on the GO button to refresh the status of the job.

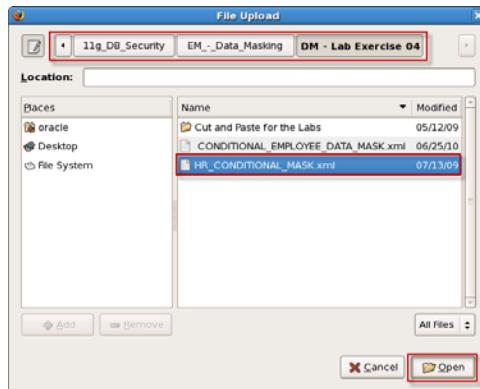
**Data Masking Definitions**  
Data masking is the process of making sensitive information in test or non-production databases safe. It disguises sensitive information by overwriting it with realistic looking but false data of a similar type. A masking definition defines the columns to be masked and the format of masked data. You can create a new masking definition or use an existing definition for a masking operation. The Format Library contains a collection of ready-to-use masking formats.

Select Masking Definition	Database	Description	Columns Status	Most Recent Job Ended
<input checked="" type="radio"/> HR_COMPOUND_MASK	db04.oracle.com	Compound Mask of HR Data	5 Masking Job Succeeded	Jul 27, 2010 10:31:33 PM GMT+00:00
<input type="radio"/> SIMPLE_EMPLOYEE_DATA_MASK	db04.oracle.com	Mask Employee Data	6 Masking Job Succeeded	Jul 27, 2010 9:57:00 PM GMT+00:00

18. Once the job successfully completes, follow the provided steps again to create a new tab and query the masked data for a before and after comparison. View the data before the compound masking operation for the **HR.EMPLOYEES** table.



22. Navigate to the folder **oracle->Desktop->Labs->11g\_DB\_Security->EM – Data\_Masking ->DM – Lab Exercise 04**, and select the file named **HR\_CONDITIONAL\_MASK.xml** Click on the **Open** button to continue.

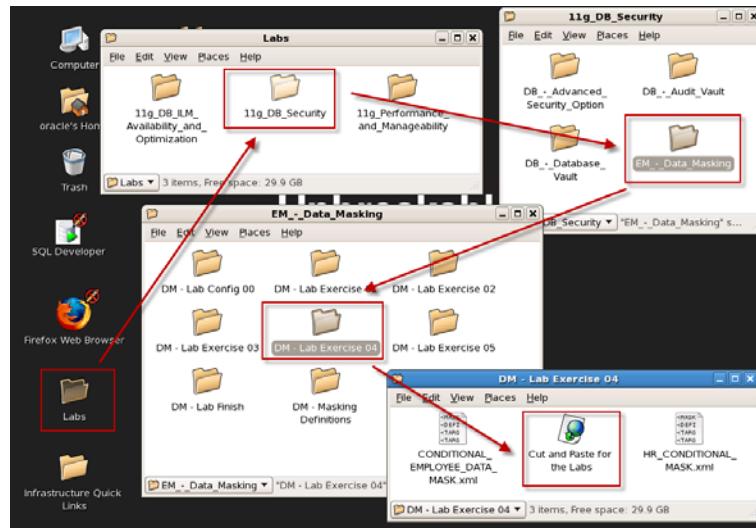


23. Click on the **Continue** button to import the Masking Definition.

24. With **CONDITIONAL\_EMPLOYEE\_DATA\_MASK** selected, click on the **Edit** button to begin customizing our conditional format.

25. For this conditional mask, we want to mask the **NATIONAL\_ID** column based upon the **COUNTRY\_ID** column. To configure the **NATIONAL\_ID** column format, click on the Format icon:

26. To avoid typing errors, navigate the lab folders to access a text document with the correct SQL conditional text. Navigate the folders **oracle->Desktop->Labs->11g\_DB\_Security->EM – Data\_Masking ->DM – Lab Exercise 04**.



27. Double click on the icon **Cut and Paste for the Labs** document and open up in the emacs editor. This SQL will be used to evaluate our conditions for proper masking.

```

*** NATIONAL_ID CONDITIONAL MASKING EXAMPLE ***

national_id in (select national_id from hr.employees where country_id = 'CA')
national_id in (select national_id from hr.employees where country_id = 'UK')
national_id in (select national_id from hr.employees where country_id = 'US')

|
*** CREDIT CARD CONDITIONAL MASKING EXAMPLE ***

credit_card_type in (select e.credit_card_type from oe.customers e where
e.credit_card_type = 'VISA')

credit_card_type in (select e.credit_card_type from oe.customers e where
e.credit_card_type = 'MASTER CARD')

```

28. In the **Define Column Mask** screen, click on the **Add Condition** button. We will be adding 3 conditions based upon the SQL to test for the **COUNTRY\_ID** value.

Format Entry Properties					
Select Condition	Property	Value	Property	Value	Sample
Conditions					
Default Condition					
(Add a format entry)					

29. Type (cut and paste) the following SQL Condition and click on the **Import Format** button.
- 1) national\_id in (select national\_id from hr.employees where country\_id = 'CA')

The screenshot shows the 'Format Entry Properties' dialog. In the 'Select Condition' section, there is a 'Conditions' tree node expanded, showing a selected condition: `t = c.country_id and c.country_id = 'CA'`. This condition is highlighted with a red box. Below it, there is a 'Default Condition' node with '(Add a format entry)' text.

30. If the condition is met that the **COUNTRY\_ID** value is '**CA**', then we will use the Canadian **Social Insurance Number Formatted** provided out of the box with the product. Select the corresponding radio button and click on the **Import** button.

The screenshot shows the 'Import Format' dialog. It displays a list of masking formats:

Format	Type	Description	Owner
National Insurance Number Formatted	Character	BB 37 17 11 B	SYSMAN
Social Insurance Number	Character	562731000	SYSMAN
Social Insurance Number Formatted	Character	972-921-308	SYSMAN
Social Security Number Formatted	Character	154-29-2480	SYSMAN

The third row, 'Social Insurance Number Formatted', is highlighted with a red box. At the top right of the dialog, the 'Import' button is also highlighted with a red box.

31. Review the Masking Format. Click on the Sample icon to view sample data and continue by clicking the **Add Condition** button.

The screenshot shows the 'Format Entry Properties' dialog. In the 'Select Condition' section, there is a 'Conditions' tree node expanded, showing a selected condition: `national_id in (select e.national_id from`. This condition is highlighted with a red box. Below it, there is a 'Default Condition' node with '(Add a format entry)' text.

In the 'Format Entry Properties' table, there is a 'Sample' column. Under the 'national\_id' condition, the sample value '530-752-60' is shown, with its icon also highlighted with a red box.

32. Add the second Conditional Masking definition. Type (cut and paste) the following SQL Condition and click on the **Import Format** button.

- 1) `national_id in (select national_id from hr.employees where country_id = 'UK')`

The screenshot shows the 'Format Entry Properties' dialog with the 'Import Format' tab selected. It displays two conditions:

- Conditions:** `c = c.country_id and c.country_id = 'UK'`
- Default Condition:** `national_id in (select e.national_id from`

For the 'Default Condition', the following properties are set:

Property	Value	Property	Value
Start Length	8	End Length	8
Post-Processing Function	DBSNMP.DM_	Function Name	MGMT_DM_C

Buttons at the bottom include 'Add Condition', 'Import', 'Cancel', and 'OK'.

33. If the condition is met that the **COUNTRY\_ID** value is '**UK**', then we will use the **National Insurance Number Formatted** provided out of the box with the product. Select the corresponding radio button and click on the **Import** button.

The screenshot shows the 'Import Format' dialog for the 'EMPLOYEES' table. The 'Import' button is highlighted with a red box.

Search fields: Name, Owner, Search button.

Available masking formats:

Generic Credit Card Number	Character	6011131505923026	~10 billion unique generic credit card numbers	SYSMAN
Generic Credit Card Number Formatted	Character	2149-6282-4889-1091	~10 billion unique generic credit card numbers	SYSMAN
National Insurance Number Formatted	Character	CC 05 64 42 C	Generates unique UK National Insurance Numbers	SYSMAN
Social Insurance Number	Character	192286102	~1 billion unique Canadian Social Insurance Numbers	SYSMAN
Social Insurance Number Formatted	Character	006-036-701	~1 billion unique Canadian Social Insurance Numbers	SYSMAN
Social Security Number Formatted	Character	669-73-4130	~718 million unique US Social Security Numbers	SYSMAN

34. Review the Masking Format. Click on the Sample icon to view sample data and continue by clicking the **Add Condition** button.

The screenshot shows the 'Format Entry Properties' dialog with the 'Import Format' tab selected. The 'National Insurance Number Formatted' condition is selected, and its sample value is shown as `GG 83 85 44 A`.

Conditions listed:

- `national_id in (select e.national_id from`
- `national_id in (select e.national_id from`
- Default Condition:** `(Add a format entry)`

Buttons at the bottom include 'Add Condition', 'Import Format', 'Format Entry', 'Array List', 'Add', 'Cancel', and 'OK'.

35. Add the third Conditional Masking definition. Type (cut and paste) the following SQL Condition and click on the **Import Format** button.

1) `national_id in (select national_id from hr.employees where country_id = 'US')`

**Format Entry Properties**

Property	Value	Property	Value	Sample	Remove
<input type="radio"/> <b>H = c.country_id and c.country_id = 'US'</b>					
<input type="radio"/> <b>national_id in (select e.national_id from</b>				GG 88 85 44 A	

36. If the condition is met that the **COUNTRY\_ID** value is '**US**', then we will use the **Social Security Number Formatted** provided out of the box with the product. Select the corresponding radio button and click on the **Import** button.

**Import Format**

Database: db02.oracle.com    Owner: HR    Table: EMPLOYEES    Logged In As: system    Column: NATIONAL\_ID    Data Type: VARCHAR2(100)    **Import**

**Search**

Name:	EE 57 39 13 D	Generates unique UK National Insurance Numbers	SYSMAN
<input type="radio"/> Social Insurance Number	Character	~1 billion unique Canadian Social Insurance Numbers	SYSMAN
<input type="radio"/> Social Insurance Number Formatted	Character	362-605-305	SYSMAN
<input checked="" type="radio"/> Social Security Number Formatted	Character	439-85-8960	~718 million unique US Social Security Numbers

37. The last step is to set the Default mask if the value of **COUNTRY\_ID** is not met by any of our conditions, either '**CA**', '**UK**' or '**US**'. Select the radio button for the **Default Condition** and choose the **Preserve Original Data** mask and click on the **Add** button.

**Default Condition**

<input type="radio"/> <b>Default Condition</b>			
<b>(Add a format entry)</b>			
<b>Import Format</b>	<b>Format Entry</b>	<b>Preserve Original Data</b>	<b>Add</b>

38. To finish defining a Column Mask, click the **OK** button.

**Define Column Mask**

Owner: HR    Column: NATIONAL\_ID    Table: EMPLOYEES    Data Type: VARCHAR2(100)    **Cancel** **OK**

By default all records in the table will be masked using the specified format. You can optionally identify more than one subset of records using conditions. Each subset can be masked using a corresponding masking format. The subsets will be masked in the order they are specified. A subset will not be masked again even when it matches a subsequent condition.

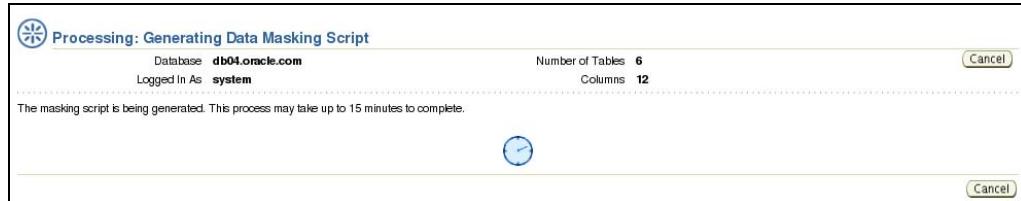
39. The creation of our Condition-based mask is now complete. To finish editing the Masking Definition, click the **OK** button.

**Edit Masking Definition: CONDITIONAL\_EMPLOYEE\_DATA\_MASK**

* Name: <b>CONDITIONAL_EMPLOYEE_DATA_MASK</b>	<b>Cancel</b> <b>OK</b>
* Database: db04.oracle.com	
Description: Mask Employee Data Conditionally	

40. You will be brought back to the Data Masking Definitions page. Select the **CONDITIONAL\_EMPLOYEE\_DATA\_MASK** and click on the **Generate Script** button.

Select Masking Definition	Database	Description	Columns Status	Most Recent Job Ended
<input checked="" type="radio"/> CONDITIONAL_EMPLOYEE_DATA_MASK	db04.oracle.com	Mask Employee Data Conditionally	7 Script Not Generated	
<input type="radio"/> HR_COMPOUND_MASK	db04.oracle.com	Compound Mask of HR Data	5 Masking Job Succeeded	Jul 27, 2010 10:31:33 PM GMT+00:00
<input type="radio"/> SIMPLE_EMPLOYEE_DATA_MASK	db04.oracle.com	Mask Employee Data	6 Masking Job Succeeded	Jul 27, 2010 9:57:00 PM GMT+00:00



41. After the data masking script generation has completed successfully, scroll down the page and expand the **Impact Report** section. Choose to save the script to disk for additional review by clicking on the **Save Full Script** button.

Data masking script generation completed successfully.

**Script Generation Results: CONDITIONAL\_EMPLOYEE\_DATA\_MASK**

Database: db04.oracle.com      Number of Tables: 6  
Logged In As: system      Columns: 12

**Script Options**  
Use script to clone and mask the database. ([Clone And Mask](#))  
Schedule the data masking job. The script will be executed by the job to perform the masking operation. ([Schedule Job](#))

**Script**  
The script summary is a list of the database commands that will be used to mask the selected columns. The full script is a PL/SQL script that includes functions, procedures, and other commands needed during the masking operation. The full script will be executed by the job to perform the masking operation. ([Save Full Script](#))

View  Script Summary  Full Script

```
-- Target database: db04.oracle.com
-- Script generated at: 27-JUL-2010 23:08
COMMIT
ALTER SESSION ENABLE PARALLEL DML
DROP TABLE 'MGMT_DM_TT_43' PURGE
```

42. Before executing the newly created Conditional-based data masking script as we have done previously, open up another browser tab to query the before state of the **HR.EMPLOYEES** table we will be masking.
43. Click on the **Schedule Job** button to execute the newly created data mask immediately schedule and run the masking operation. Provide the Host Credentials using the user: Oracle and the provided password. Click on the **Submit** button to execute the job.

Schedule Data Masking Job: **CONDITIONAL\_EMPLOYEE\_DATA\_MASK**

Database: db04.oracle.com      Number of Tables: 6  
Logged In As: system      Columns: 12

\* Job Name: MASKING\_JOB\_40      \* Script File Location: /u01/oracle/product/11.2.0/dbhome\_1/dbs  
\* Job Description:      \* Script File Name: masking40.sql

**Host Credentials**

\* Username: oracle      \* Password: .....  
 Save as Preferred Credential

**Start**

( Immediately)      ( Later)

Date: Jul 27, 2010      Time: 11:05 AM

Save as Preferred Credential

44. Once you submit the job, you will be forwarded to a confirmation page that the job was submitted successfully.

**Job Submitted Successfully**

Data Masking job has been submitted successfully. Click on the View Job Details link below to view execution status.

[View Job Details](#)

**Data Masking Definitions**

Data masking is the process of making sensitive information in test or non-production databases safe. It disguises sensitive information by overwriting it with realistic looking but false data of a similar type. A masking definition defines the columns to be masked and the format of masked data. You can create a new masking definition or use an existing definition for a masking operation. The Format Library contains a collection of ready-to-use masking formats.

Select Masking Definition	Database	Description	Columns Status	Most Recent Job Ended
<input checked="" type="radio"/> <a href="#">CONDITIONAL_EMPLOYEE_DATA_MASK</a>	db04.oracle.com	Mask Employee Data Conditionally	7 Masking Job Scheduled	
<input type="radio"/> <a href="#">HR_COMPOUND_MASK</a>	db04.oracle.com	Compound Mask of HR Data	5 Masking Job Succeeded	Jul 27, 2010 10:31:33 PM GMT+00:00
<input type="radio"/> <a href="#">SIMPLE_EMPLOYEE_DATA_MASK</a>	db04.oracle.com	Mask Employee Data	6 Masking Job Succeeded	Jul 27, 2010 9:57:00 PM GMT+00:00

45. Click on the **GO** button to refresh the status of the job.

Select Masking Definition	Database	Description	Columns Status	Most Recent Job Ended
<input checked="" type="radio"/> <a href="#">CONDITIONAL_EMPLOYEE_DATA_MASK</a>	db04.oracle.com	Mask Employee Data Conditionally	7 Masking Job Succeeded	Jul 27, 2010 11:16:05 PM GMT+00:00
<input type="radio"/> <a href="#">HR_COMPOUND_MASK</a>	db04.oracle.com	Compound Mask of HR Data	5 Masking Job Succeeded	Jul 27, 2010 10:31:33 PM GMT+00:00
<input type="radio"/> <a href="#">SIMPLE_EMPLOYEE_DATA_MASK</a>	db04.oracle.com	Mask Employee Data	6 Masking Job Succeeded	Jul 27, 2010 9:57:00 PM GMT+00:00

46. Once the job successfully completes, follow the provided steps again to create a new tab and query the masked data for a before and after comparison. View the data before the compound masking operation for the **HR.EMPLOYEES** table.

The screenshot shows the Oracle Enterprise Manager interface with the 'HR.EMPLOYEES' table selected. The table contains 176 rows of employee data. The columns include: EMPLOYEE\_ID, FIRST\_NAME, LAST\_NAME, EMAIL, PHONE\_NUMBER, HIRE\_DATE, JOB\_ID, SALARY, COMMISSION\_PCT, MANAGER\_ID, DEPARTMENT\_ID, NATIONAL\_ID, STREET\_ADDRESS, POSTAL\_CODE, CITY, STATE\_PROVINCE, COUNTRY\_ID, and HIRING\_DATE. The data shows various employees from departments like SALES, MARKETING, and RESEARCH, located across different countries like US, UK, and CA.

47. View the data after the compound masking operation for the **HR.EMPLOYEES** table.

This screenshot is identical to the one above, showing the same 176 rows of HR.EMPLOYEES data. The structure and content of the table remain the same, reflecting the results of the compound masking operation.

48. Return to the **Data Masking Definition** screen. We will create a new definition by using the Create Like option. Select the Masking Definition **SIMPLE\_EMPLOYEE\_DATA\_MASK** and choose the **Create Like** option from the Actions and click the **Go** button.

The screenshot shows the 'Data Masking Definitions' screen. In the 'Actions' dropdown menu, the 'Create Like' option is highlighted with a red box. Below the menu, a table lists existing masking definitions: 'CONDITIONAL\_EMPLOYEE\_DATA\_MASK', 'HR\_COMPOUND\_MASK', and 'SIMPLE\_EMPLOYEE\_DATA\_MASK'. The 'Actions' column for each row includes options like 'Clone Database', 'Create Like', 'Export', 'Save Script', and 'View Script'. A tooltip for 'Create Like' indicates it creates a copy of the selected masking definition.

49. From the **Create Masking Definition** screen, type in the **Name**, **Database** and **Description** field with the provided values below. Continue and click on the **Add** button.

- i. **Name:** USER\_DEFINED\_MASK\_EMAIL  
**Database:** db04.oracle.com  
**Description:** Mask Employee Data with User Defined Mask - Email

**Create Masking Definition**

* Name	USER_DEFINED_MASK_EMAIL	(Cancel) (OK)
* Database	db04.oracle.com	
Description	Mask Employee Data with User Defined Mask - Email	

**Columns**

Add columns you want to mask and define masking format for each column. Foreign key columns are automatically added to maintain referential integrity. Dependent columns are columns that do not have foreign key constraints defined, but reference a masked column due to application level constraints. You can manually add dependent columns to a masked column. Removing a column from this list will remove all foreign key and dependent columns.

**Add**

Select Owner	Table	Column	Column Group	Data Type	Format	Foreign Key Columns	Dependent Columns
						Count	Add
<input type="checkbox"/> HR	EMPLOYEES	EMPLOYEE_ID		NUMBER		5	
<input type="checkbox"/> HR	EMPLOYEES	FIRST_NAME		VARCHAR2(20)		0	
<input type="checkbox"/> HR	EMPLOYEES	LAST_NAME		VARCHAR2(25)		0	
<input type="checkbox"/> HR	EMPLOYEES	PHONE_NUMBER		VARCHAR2(20)		0	
<input type="checkbox"/> HR	EMPLOYEES	SALARY		NUMBER(8,2)		0	

50. For this Masking Definition, we will add the column EMAIL. We are going to search in the EMPLOYEES table in the HR Schema for the EMAIL Column name. Type in the following values and click on the **Search** button. Select the **EMAIL** column and click on the **Add** button.

- i. **Schema:** HR  
**Table Name:** EMPLOYEE  
**Column Name:** EMAIL

**Add Columns**

Database: db04.oracle.com Logged In As: system (Cancel) (Add) (Define Format And Add)

Add one or more columns for masking. Foreign key columns will be added automatically. You can define masking format at once for all selected columns if they have the same data type.

**Search**

Schema: HR	Column Name: EMAIL			
Table Name: EMPLOYEES	Column Comment: Enter a string in column comments.			
<input type="checkbox"/> Mask selected columns as a group				
Select All   Select None				
Select Owner	Table Name	Column Name	Data Type	Comment
<input checked="" type="checkbox"/> HR	EMPLOYEES	EMAIL	VARCHAR2(100)	MASK candidate: HR Privacy Policy

(Cancel) (Add) (Define Format And Add)

51. Continue by clicking on the Format icon on the EMAIL column.

<input type="checkbox"/> HR	EMPLOYEES	EMAIL	VARCHAR2(100)		0	0	
Columns that have this icon do not have a masking format defined.							

52. In the Define Column Mask screen in the section of Format Entry, select **User Defined Function** from the drop-down list box and click on the Add button. After the **Default Condition** section expands, specify the **Package Name: HR** and **Function Name: EMAIL\_MASK**. Click on the **OK** button.

**Define Column Mask**

Owner: HR	Table: EMPLOYEES	(Cancel) (OK)																																
Column: EMAIL	Data Type: VARCHAR2(100)																																	
By default all records in the table will be masked using the specified format. You can optionally identify more than one subset of records using conditions. Each subset can be masked using a corresponding masking format. The subsets will be masked in the order they are specified. A subset will not be masked again even when it matches a subsequent condition.																																		
<input type="button" value="Import Format"/> <input type="button" value="Format Entry"/> <input style="border: 2px solid red; padding: 2px; margin-right: 10px;" type="button" value="User Defined Function"/> <input type="button" value="Add"/>																																		
<input type="button" value="Expand All"/> <input type="button" value="Collapse All"/>																																		
<table border="1"> <thead> <tr> <th colspan="2">Format Entry Properties</th> <th>Sample</th> <th>Remove</th> </tr> <tr> <th>Select Condition</th> <th>Property</th> <th>Value</th> <th>Property</th> <th>Value</th> <th>Sample</th> <th>Remove</th> </tr> </thead> <tbody> <tr> <td>Conditions</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Default Condition</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>User Defined Function</td> <td>Package Name</td> <td>HR</td> <td>Function Name</td> <td>EMAIL_MASK</td> <td></td> <td></td> </tr> </tbody> </table>			Format Entry Properties		Sample	Remove	Select Condition	Property	Value	Property	Value	Sample	Remove	Conditions							Default Condition							User Defined Function	Package Name	HR	Function Name	EMAIL_MASK		
Format Entry Properties		Sample	Remove																															
Select Condition	Property	Value	Property	Value	Sample	Remove																												
Conditions																																		
Default Condition																																		
User Defined Function	Package Name	HR	Function Name	EMAIL_MASK																														
<input type="button" value="Cancel"/> <input style="border: 2px solid red; padding: 2px;" type="button" value="OK"/>																																		

53. At this step, you could continue to add to your Masking Definition. To finish creating this Masking Definition, click the **OK** button.

**Edit Masking Definition: USER\_DEFINED\_MASK\_EMAIL**

Name: <input type="text" value="USER_DEFINED_MASK_EMAIL"/>	(Cancel) (OK)
Database: db04.oracle.com	
Description: Mask Employee Data with User Defined Mask - Email	

54. You will be brought back to the Data Masking Definitions page. Select the **USER\_DEFINED\_MASK\_EMAIL** and click on the **Generate Script** button.

**Select Masking Definition**

	Database	Description	Columns Status	Most Recent Job Ended
<input type="radio"/>	db04.oracle.com	Mask Employee Data Conditionally	7	Masking Job Succeeded Jul 27, 2010 11:16:05 PM GMT+00:00
<input type="radio"/>	db04.oracle.com	Compound Mask of HR Data	5	Masking Job Succeeded Jul 27, 2010 10:31:33 PM GMT+00:00
<input type="radio"/>	db04.oracle.com	Mask Employee Data	6	Masking Job Succeeded Jul 27, 2010 9:57:00 PM GMT+00:00
<input checked="" type="radio"/>	db04.oracle.com	Mask Employee Data with User Defined Mask - Email	7	Script Not Generated

**Processing: Generating Data Masking Script**

Database: db04.oracle.com	Number of Tables: 6
Logged In As: system	Columns: 12
The masking script is being generated. This process may take up to 15 minutes to complete.	

55. After the data masking script generation has completed successfully, scroll down the page and expand the **Impact Report** section. Choose to save the script to disk for additional review by clicking on the **Save Full Script** button.

**Information**

Data masking script generation completed successfully.

**Script Generation Results: USER\_DEFINED\_MASK\_EMAIL**

Database: db04.oracle.com	Number of Tables: 6
Logged In As: system	Columns: 12

**Script Options**

Use script to clone and mask the database.

Schedule the data masking job. The script will be executed by the job to perform the masking operation.

**Script**

The script summary is a list of the database commands that will be used to mask the selected columns. The full script is a PL/SQL script that includes functions, procedures, and other commands needed during the masking operation. The full script will be executed by the job to perform the masking operation.

Script Summary  Full Script

```
-- Target database: db04.oracle.com
-- Script generated at: 28-JUL-2010 00:25
COMMIT
ALTER SESSION ENABLE PARALLEL DML
DROP TABLE "MGMT_DM_TT_63" PURGE
declare
  adj_number:=0;
  num_number:=0;
```

56. Before executing the newly created compound data masking script as we have done previously, open up another browser tab to query the before state of the **HR.EMPLOYEES** table we will be masking.
57. Click on the **Schedule Job** button to execute the newly created data mask immediately schedule and run the masking operation. Provide the Host Credentials using the user: Oracle and the provided password. Click on the **Submit** button to execute the job.

Schedule Data Masking Job: USER\_DEFINED\_MASK\_EMAIL

Database: db04.oracle.com  
Logged In As: system  
Number of Tables: 6  
Columns: 12  
Cancel Submit

Job Name: MASKING\_JOB\_60  
Job Description:  
Script File Location: /u01/oracle/product/11.2.0/dbhome\_1/dbs  
Script File Name: masking60.sql

Host Credentials  
Username: oracle  
Password: ..... Save as Preferred Credential

Start  
Immediately  
Later  
Date: Jul 28, 2010  
(example:Jul 28, 2010)  
Time: 12:00 AM

58. Once you submit the job, you will be forwarded to a confirmation page that the job was submitted successfully.

Job Submitted Successfully  
Data Masking job has been submitted successfully. Click on the View Job Details link below to view execution status.  
[View Job Details](#)

Data Masking Definitions  
Data masking is the process of making sensitive information in test or non-production databases safe. It disguises sensitive information by overwriting it with realistic looking but false data of a similar type. A masking definition defines the columns to be masked and the format of masked data. You can create a new masking definition or use an existing definition for a masking operation. The Format Library contains a collection of ready-to-use masking formats.

Select Masking Definition	Database	Description	Columns Status	Most Recent Job Ended
<input checked="" type="radio"/> CONDITIONAL_EMPLOYEE_DATA_MASK	db04.oracle.com	Mask Employee Data Conditionally	7 Masking Job Succeeded	Jul 27, 2010 11:16:05 PM GMT+00:00
<input type="radio"/> HR_COMPOUND_MASK	db04.oracle.com	Compound Mask of HR Data	5 Masking Job Succeeded	Jul 27, 2010 10:31:33 PM GMT+00:00
<input type="radio"/> SIMPLE_EMPLOYEE_DATA_MASK	db04.oracle.com	Mask Employee Data	6 Masking Job Succeeded	Jul 27, 2010 9:57:00 PM GMT+00:00
<input type="radio"/> USER_DEFINED_MASK_EMAIL	db04.oracle.com	Mask Employee Data with User Defined Mask - Email	7 Masking Job Scheduled	

59. Click on the **GO** button to refresh the status of the job.

Select Masking Definition	Database	Description	Columns Status	Most Recent Job Ended
<input checked="" type="radio"/> CONDITIONAL_EMPLOYEE_DATA_MASK	db04.oracle.com	Mask Employee Data Conditionally	7 Masking Job Succeeded	Jul 27, 2010 11:16:05 PM GMT+00:00
<input type="radio"/> HR_COMPOUND_MASK	db04.oracle.com	Compound Mask of HR Data	5 Masking Job Succeeded	Jul 27, 2010 10:31:33 PM GMT+00:00
<input type="radio"/> SIMPLE_EMPLOYEE_DATA_MASK	db04.oracle.com	Mask Employee Data	6 Masking Job Succeeded	Jul 27, 2010 9:57:00 PM GMT+00:00
<input type="radio"/> USER_DEFINED_MASK_EMAIL	db04.oracle.com	Mask Employee Data with User Defined Mask - Email	7 Masking Job Succeeded	Jul 28, 2010 12:31:21 AM GMT+00:00

60. Once the job successfully completes, follow the provided steps again to create a new tab and query the masked data for a before and after comparison. View the data before the user-defined masking operation for the **HR.EMPLOYEES** table on the **EMAIL** column.

View Data for Table: HR.EMPLOYEES																
Query: SELECT * FROM 'HR'.'EMPLOYEES' <pre>SELECT "EMPLOYEE_ID", "FIRST_NAME", "LAST_NAME", "EMAIL", "PHONE_NUMBER",        "HIRE_DATE", "JOB_ID", "SALARY", "COMMISSION_PCT", "MANAGER_ID", "DEPARTMENT_ID",        "NATIONAL_ID", "STREET_ADDRESS", "POSTAL_CODE", "CITY", "STATE_PROVINCE",        "COUNTRY_ID" FROM 'HR'.'EMPLOYEES'</pre>																
Result																
EMPLOYEE_ID	FIRST_NAME	LAST_NAME	EMAIL	PHONE_NUMBER	HIRE_DATE	JOB_ID	SALARY	COMMISSION_PCT	MANAGER_ID	DEPARTMENT_ID	NATIONAL_ID	STREET_ADDRESS	POSTAL_CODE	CITY	STATE_PROVINCE	COUNTRY_ID
6700154081	Graham	Belushi	MSULLIVA	+1 313 123 4230	1999-06-21 00:00:00	SH_CLERK	10000		7299185015		50 766-42-6975	310 Pky				
6674611078	Clara	Finney	WSMITH	+1 319 123 4301	1999-02-23 00:00:00	SA REP	24000	.15	7283523029		80 142-937-184	221 300				
4133067045	Cary	Bates	GGEONI	+1 410 123 4813	2000-02-03 00:00:00	SH_CLERK	2100		7299185015		50 991-91-8404	200				
6453363033	Keir	Baldwin	ABULL	+1 412 123 4684	1997-02-20 00:00:00	SH_CLERK	6000		9750595016		50 932-32-5187	Po				
4268540074	Rosanne	Cage	KPARTNER	+1 608 123 4374	1997-01-05 00:00:00	SA MAN	2200	.3	1227795000		80 106-503-395	122				
7918770028	Louis	Ashby	TRAJS	+1 610 123 4714	1995-10-17 00:00:00	ST_CLERK	8000		7278130071		50 858-29-1412	835				

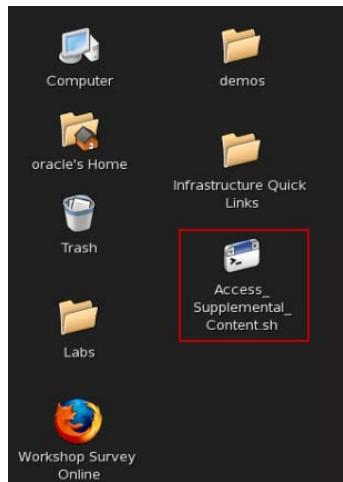
61. View the data after the compound masking operation for the HR.EMPLOYEES table.  
 Notice the new masked values for EMAIL column.

View Data for Table: HR.EMPLOYEES																
Query: SELECT * FROM 'HR'.'EMPLOYEES' <pre>SELECT "EMPLOYEE_ID", "FIRST_NAME", "LAST_NAME", "EMAIL", "PHONE_NUMBER",        "HIRE_DATE", "JOB_ID", "SALARY", "COMMISSION_PCT", "MANAGER_ID", "DEPARTMENT_ID",        "NATIONAL_ID", "STREET_ADDRESS", "POSTAL_CODE", "CITY", "STATE_PROVINCE",        "COUNTRY_ID" FROM 'HR'.'EMPLOYEES'</pre>																
Result																
EMPLOYEE_ID	FIRST_NAME	LAST_NAME	EMAIL	PHONE_NUMBER	HIRE_DATE	JOB_ID	SALARY	COMMISSION_PCT	MANAGER_ID	DEPARTMENT_ID	NATIONAL_ID	STREET_ADDRESS	POSTAL_CODE	CITY	STATE_PROVINCE	COUNTRY_ID
5430056067	Carol	Belushi	Ajay.9748893048.Chandar@mailinator.com	(510) 555-4001	1994-08-17 00:00:00	FL_MGR	8000		5739698036							
1503608097	Sissy	Altman	Billy.4786488071.Bogart@mailinator.com	(925) 555-0043	1994-06-07 00:00:00	AC_MGR	8000		5739698036							
8640344069	Rick	Belushi	Rosanne.1244434091.Alexander@mailinator.com	(510) 555-6025	1996-06-14 00:00:00	ST_CLERK	3800		6628932064							
8352284046	Carol	Andrews	Ajay.6046501022.Bradford@mailinator.com	(925) 555-6019	1997-03-03 00:00:00	SH_CLERK	7900		5806597068							
5806597068	Alexander	Bel Geddes	Rodolfo.1100963076.Cage@mailinator.com	(925) 555-6019	1997-10-10 00:00:00	ST_MAN	9000		2246631072							
9133617007	Bryan	Ashby	Kristin.4797446075.Andrews@mailinator.com	(925) 555-5023	1996-07-18 00:00:00	ST_MAN	7800		2246631072							

**This concludes the Oracle Enterprise Manager Data Masking Hands-on Lab. If you have time, please continue the following **OPTIONAL** lab for extra credit ☺ !**

## Deterministic masking (OPTIONAL – Extra Credit)

1. Navigate to the desktop and click on the icon, 'Access\_Supplemental\_Content.sh'. Click on the **Run in Terminal** button when provided the option.



2. After the **Supplemental** folder is copied to the desktop, drill down to the folder **Supplemental->11g\_DB\_Security → EM\_-\_Data\_Masking → DM – Lab Exercise 06**.



3. In the **DM – Lab Exercise 06** folder, click on the icon, ‘**Step 1 - Set\_Environment\_for\_Deterministic\_Masking.sh**’ . This will set up the two database users, HR01 and HR02 that will be used in this exercise. Hit the “return” to close the window once the script is done.



4. Click on ‘**Step 2 – Enterprise Manager Grid Control – Deterministic Masking**’ to open the browser to login into Grid Control.



5. Login to Grid Control at the URL <http://dbsecurity.oracle.com:4889/em> using the User Name: sysman and the Password: oracle1. Click on the Login button.



6. After logging on to Enterprise Manager – Grid Control, click on the Targets tab.



7. Click on Databases.

Select Name	Status	Alerts	Policy Violations	Compliance Score (%)	CPU Util %	Mem Util %	Total IO/sec
db04.oracle.com		0 2	11 0 0	82	13.28	67.98	20.62

8. Click on the database link db04.oracle.com.

Select Name	Status	Alerts	Policy Violations	Compliance Score (%)	Sessions: CPU	Sessions: I/O	Sessions: Other Instance CPU (%)
av.oracle.com		1 25 3	99	10.2.0.3.0			
db01.oracle.com		5 28 5	98	11.1.0.7.0			
db02.oracle.com		5 28 2	98	11.1.0.7.0			
db03.oracle.com		1 25 3	99	10.2.0.4.0			
db04.oracle.com		3 0 0	0	- 11.2.0.1.0	-	-	-
db05.oracle.com		0 0 0	0	- 11.2.0.1.0			
emrep.oracle.com		1 5 15 99 5	92	10.2.0.4.0	.01	.01	.0

9. Right click on the link, 'Schema' and choose the option, 'Open Link in New Tab'.

10. In the newly opened tab, we will query the HR01 table. Click on the Tables link.

11. If prompted, login to the database using the Username: system and Password: oracle1.  
Click on the Login button when finished.  
TIP: select the option to "Save as Preferred Credential".

Database Login

\* Username: system  
\* Password: .....  
Database db04.oracle.com  
\* Connect As: Normal  
 Save as Preferred Credential  
Cancel **Login**

12. We will be querying the HR01 schema and the EMPLOYEES table. Click on the Go button.

Tables

Search  
Select an object type and optionally enter a schema name and an object name to filter the data that is displayed in your results set.  
Schema: HR01  
Object Name: EMPLOYEES  
**Go**

13. Select the Action to View Data and click on the Go button.

Selection Mode: Single  
Edit View Delete With Options Actions **View Data** Go  
Select Schema: HR01 Table Name: EMPLOYEES Tablespace: EXAMPLE Partitioned: NO Rows Last Analyzed: 0  
Create Recycle Bin

14. Click on the EMPLOYEE\_ID column to sort the data. This is the pre-masked data for HR01.EMPLOYEES. We will use the same steps above to view this table after the masking process.

View Data for Table: HR01.EMPLOYEES  
Refine Query OK  
Query: SELECT 'EMPLOYEE\_ID', 'FIRST\_NAME', 'LAST\_NAME', 'EMAIL', 'PHONE\_NUMBER',  
'HIRE\_DATE', 'JOB\_ID', 'SALARY', 'COMMISSION\_PCT', 'MANAGER\_ID', 'DEPARTMENT\_ID',  
'NATIONAL\_ID', 'STREET\_ADDRESS', 'POSTAL\_CODE', 'CITY', 'STATE\_PROVINCE',  
'COUNTRY\_ID' FROM 'HR01'.'EMPLOYEES'  
Result

EMPLOYEE_ID	FIRST_NAME	LAST_NAME	EMAIL	PHONE_NUMBER	HIRE_DATE	JOB_ID	SALARY	COMMISSION_PCT	MANAGER_ID	DEPARTMENT_ID	NATIONAL_ID
100	Steven	King	SKING	515.123.4567	1987-06-17	AD_PRES	24000			90 494-17-9546	2
101	Neena	Kochhar	NKOCHHAR	515.123.4568	1989-09-21	AD_VP	17000		100	90 625-15-1353	2
102	Lex	De Haan	LDEHAAN	515.123.4569	1993-01-13	AD_VP	17000		100	90 948-69-9018	2
103	Alexander	Hunold	AHUNOLD	590.423.4567	1990-01-03	IT_PROG	9000		102	60 544-68-5666	2
104	Bruce	Ernst	BERNST	590.423.4568	1991-05-21	IT_PROG	6000		103	60 473-40-4541	2

15. Navigate back to the first browser tab. Click on the Databases link.

ORACLE Enterprise Manager Grid Control 11g  
Home Targets Deployments Alerts Compliance Jobs Reports My Oracle Support  
Hosts **Databases** Middleware Web Applications Services Systems Groups Virtual Servers All Targets  
Logged in As SYSTEM

16. Scroll down to the bottom of the page and select the Data Masking Definitions link.

Related Links  
Customize Table Columns  
Dictionary Baselines  
Execute SQL  
Data Masking Definitions  
Dictionary Comparisons  
Recovery Catalogs  
Data Masking Format Library  
Dictionary Synchronizations

17. In the Data Masking Definitions screen, click on the Create button.

Select Masking Definition	Database	Description	Columns Status	Most Recent Job Ended
No definitions				

18. From the Create Masking Definition screen, type in the Name, Database and Description field with the provided values below. Continue and click on the Add button.

Name: DETERMINISTIC\_MASKING\_EXAMPLE\_HR01  
 Database: db04.oracle.com  
 Description: Sample Deterministic Example

Select Owner	Table	Column	Column Group	Data Type	Format	Foreign Key Columns	Dependent Columns	Count	Add
No columns added									

19. In the Add Columns screen, search for the EMPLOYEES table in the HR01 schema. Type in the following values and click on the Search button.

Schema: HR01  
 Table Name: EMPLOYEE

Select All	Select None	Column Name	Column Comment
<input type="checkbox"/>	<input type="checkbox"/>		Enter a string in column comments.

20. Select the column for EMAIL and click on the Add button.

Select All	Select None	Column Name	Comment	
<input type="checkbox"/>	<input type="checkbox"/>	CITY	VARCHAR2(30)	
<input type="checkbox"/>	<input type="checkbox"/>	COMMISSION_PCT	NUMBER(2,2)	Commission percentage of the employee; Only employees in sales department eligible for commission percentage
<input type="checkbox"/>	<input type="checkbox"/>	COUNTRY_ID	CHAR(2)	
<input type="checkbox"/>	<input type="checkbox"/>	DEPARTMENT_ID	NUMBER(4)	Department id where employee works; foreign key to department_id column of the departments table
<input checked="" type="checkbox"/>	<input type="checkbox"/>	EMAIL	VARCHAR2(100)	MASK candidate: HR Privacy Policy
<input type="checkbox"/>	<input type="checkbox"/>	EMPLOYEE_ID	NUMBER	MASK candidate: HR Privacy Policy

21. Click on the Format icon.

**Columns**

Add columns you want to mask and define masking format for each column. Foreign key columns are automatically added to maintain referential integrity. Dependent columns are columns that do not have foreign key constraints defined, but reference a masked column due to application level constraints. You can manually add dependent columns to a masked column. Removing a column from this list will remove all foreign key and dependent columns.

Select Owner	Table	Column	Column Group	Data Type	Format	Foreign Key Columns	Dependent Columns	Count	Add
<input type="checkbox"/> HR01	EMPLOYEES	EMAIL		VARCHAR2(100)		0	0		

Columns that have this icon do not have a masking format defined.

22. In the Define Column Mask section, choose the Format Entry of Substitute and click on the Add button.

**Define Column Mask**

Owner: HR01  
Table: EMPLOYEES  
Column: EMAIL  
Data Type: VARCHAR2(100)  
Format: Substitute

By default all records in the table will be masked using the specified format. You can optionally identify more than one subset of records using conditions. Each subset can be masked using a corresponding masking format. The subsets will be masked in the order they are specified. A subset will not be masked again even when it matches a subsequent condition.

Select Condition	Property	Value	Property	Value	Sample	Remove
Conditions						
Default Condition						
(Add a format entry)						

23. Enter the Table Name OE.CUSTOMERS and the Column Name CUST\_EMAIL to be used for the substitute values. Click on the OK button to proceed.

**Define Column Mask**

Owner: HR01  
Table: EMPLOYEES  
Column: EMAIL  
Data Type: VARCHAR2(100)  
Format: Substitute

By default all records in the table will be masked using the specified format. You can optionally identify more than one subset of records using conditions. Each subset can be masked using a corresponding masking format. The subsets will be masked in the order they are specified. A subset will not be masked again even when it matches a subsequent condition.

Select Condition	Property	Value	Property	Value	Sample	Remove
Conditions						
Default Condition						
Substitute	Table Name		Column Name			

24. After the Masking Definition has been created, click on the OK button.

**Create Masking Definition**

Name: DETERMINISTIC\_MASKING\_EXAMPLE  
Database: db04.oracle.com  
Description: Sample Deterministic Example

**Columns**

Add columns you want to mask and define masking format for each column. Foreign key columns are automatically added to maintain referential integrity. Dependent columns are columns that do not have foreign key constraints defined, but reference a masked column due to application level constraints. You can manually add dependent columns to a masked column. Removing a column from this list will remove all foreign key and dependent columns.

Select Owner	Table	Column	Column Group	Data Type	Format	Foreign Key Columns	Dependent Columns	Count	Add
<input type="checkbox"/> HR01	EMPLOYEES	EMAIL		VARCHAR2(100)		0	0		

25. As you have completed in previous exercises, click on the Generate Script button.

The screenshot shows the 'Data Masking Definitions' page. A masking definition named 'DETERMINISTIC\_MASKING\_EXAMPLE\_HR01' is selected. The 'Generate Script' button is highlighted with a red box.

26. After the script has been generated, click on the Schedule Job button.

The screenshot shows the 'Script Generation Results' page for 'DETERMINISTIC\_MASKING\_EXAMPLE'. It displays the database information (db04.oracle.com) and the number of tables (1). The 'Schedule job' button is highlighted with a red box.

27. Provide the user credentials provided for the oracle user using the password provided (i.e. g0Oracle12#), a Substitute Format Seed (for example, a string "123456"), and click on the Submit button.

To properly show Deterministic masking in this exercise, you must use the same Seed value for both masking jobs. New in EM 11g, Substitute Format Seeds have been introduced. This allows the user to provide seed values and have better control over non-deterministic and deterministic masking.

The screenshot shows the 'Schedule Data Masking Job' page. It includes fields for Job Name (MASKING\_JOB\_101), Job Description, Script File Location (/u01/oracle/product/11.2.0/dbhome\_1/dbs), and Script File Name (masking101.sql). Under 'Substitute Format Seed', the 'Seed' and 'Confirm Seed' fields are highlighted with red boxes. Under 'Host Credentials', the 'Username' (oracle) and 'Password' fields are highlighted with red boxes. The 'Start' section shows the 'Immediately' radio button selected. The 'Submit' button is highlighted with a red box.

28. Once the Masking job is complete, move to the next step.

The screenshot shows the 'Data Masking Definitions' page again. The masking definition 'DETERMINISTIC\_MASKING\_EXAMPLE' is selected, and the status shows 'Masking Job Succeeded' with the date 'Jul 28, 2010 9:29:39 PM GMT+00:00'.

29. In the second browser tab, click on the Tables link.

Database Instance: db04.oracle.com > Tables >

View Data for Table: HR01.EMPLOYEES

Query:

```
SELECT 'EMPLOYEE_ID', 'FIRST_NAME', 'LAST_NAME', 'EMAIL', 'PHONE_NUMBER',
       'HIRE_DATE', 'JOB_ID', 'SALARY', 'COMMISSION_PCT', 'MANAGER_ID', 'DEPARTMENT_ID',
       'NATIONAL_ID', 'STREET_ADDRESS', 'POSTAL_CODE', 'CITY', 'STATE_PROVINCE',
       'COUNTRY_ID' FROM 'HR01'.'EMPLOYEES'
```

Result:

EMPLOYEE_ID	FIRST_NAME	LAST_NAME	EMAIL	PHONE_NUMBER	HIRE_DATE	JOB_ID	SALARY	COMMISSION_PCT	MANAGER_ID	DEPARTMENT_ID	NATIONAL_ID
100	Steven	King	SKING	515.123.4567	1987-06-17	AD_PRES	24000				90 494-17-9546
101	Neena	Kochhar	NKOCHHAR	515.123.4568	1989-09-21	AD_VP	17000		100		90 625-15-1353

30. Query the HR01 schema and the EMPLOYEES table. Click on the Go button. Select the Action to View Data and click on the Go button. View the masked data.

Tables

Object Type: Table

Search

Select an object type and optionally enter a schema name and an object name to filter the data that is displayed in your results set.

Schema: HR01

Object Name: EMPLOYEES

Action: **View Data** Go

Selection Mode: Single

Select Schema	Table Name	Tablespace	Partitioned	Rows Last Analyzed
HR01	EMPLOYEES	EXAMPLE	NO	107 Jul 28, 2010 9:29:28 PM UTC

31. Click on the EMPLOYEE\_ID column to sort the data. Keep this tab open. We will now mask the data on HR02 to demonstrate the results of the deterministic masking capability.

Database Instance: db02.oracle.com > Tables >

View Data for Table: HR01.EMPLOYEES

Query:

```
SELECT 'EMPLOYEE_ID', 'FIRST_NAME', 'LAST_NAME', 'EMAIL', 'PHONE_NUMBER',
       'HIRE_DATE', 'JOB_ID', 'SALARY', 'COMMISSION_PCT', 'MANAGER_ID', 'DEPARTMENT_ID',
       'NATIONAL_ID', 'STREET_ADDRESS', 'POSTAL_CODE', 'CITY', 'STATE_PROVINCE',
       'COUNTRY_ID' FROM 'HR01'.'EMPLOYEES'
```

Result:

EMPLOYEE_ID	FIRST_NAME	LAST_NAME	EMAIL	PHONE_NUMBER	HIRE_DATE	JOB_ID	SALARY	COMMISSION_PCT	MANAGER_ID	DEPARTMENT_ID	NATIONAL_ID
103	Girard	Geoni	GGEONI	650.507.9879	2000-02-03	SH_CLERK	2800		120		50 372-96-6146

32. Navigate back to the first browser tab. Click on the Create button to create the same masking definition with the only exception being the use of the HR02 table.

ORACLE Enterprise Manager 10g Grid Control

Data Masking Definitions

Data masking is the process of making sensitive information in test or non-production databases safe. It disguises sensitive information by overwriting it with realistic looking but false data of a similar type. A masking definition defines the columns to be masked and the format of masked data. You can create a new masking definition or use an existing definition for a masking operation. The Format Library contains a collection of ready-to-use masking formats.

Search: db02.oracle.com Go Import Create

Action: View | Edit | Create Like | Generate Script | Schedule Job | Export | Clone Database | Delete |

Select Masking Definition	Database	Description	Columns Status	Most Recent Job Ended
DETERMINISTIC_MASKING_EXAMPLE_HR01	db02.oracle.com	Simple Deterministic Example	1 Masking Job Succeeded	Jan 8, 2010 8:11:17 AM (UTC+00:00)

33. From the Create Masking Definition screen, type in the Name, Database and Description field with the provided values below. Continue and click on the Add button.

Name: DETERMINISTIC\_MASKING\_EXAMPLE\_HR02  
 Database: db04.oracle.com  
 Description: Sample Deterministic Example

Select Owner	Table	Column	Column Group	Data Type	Format	Foreign Key Columns	Dependent Columns
No columns added							Count Add

34. In the Add Columns screen, search for the EMPLOYEES table in the HR02 schema. Type in the following values and click on the Search button.

Schema: HR02  
 Table Name: EMPLOYEE

35. Select the column for EMAIL and click on the Add button.

Select Owner	Table Name	Column Name	Data Type	Comment
<input type="checkbox"/>	HR02	CITY	VARCHAR2(30)	
<input type="checkbox"/>	HR02	COMMISSION_PCT	NUMBER(2,2)	Commission percentage of the employee; Only employees in sales department eligible for commission percentage
<input type="checkbox"/>	HR02	COUNTRY_ID	CHAR(2)	
<input type="checkbox"/>	HR02	DEPARTMENT_ID	NUMBER(4)	Department id where employee works; foreign key to department_id column of the departments table
<input checked="" type="checkbox"/>	HR02	EMAIL	VARCHAR2(100)	MASK candidate: HR Privacy Policy
<input type="checkbox"/>	HR02	EMPLOYEE_ID	NUMBER	MASK candidate: HR Benefits Policy

36. Click on the Format icon.

Select Owner	Table	Column	Column Group	Data Type	Format	Foreign Key Columns	Dependent Columns
<input type="checkbox"/>	HR02	EMPLOYEES	EMAIL	VARCHAR2(100)		0	0

Columns that have this icon do not have a masking format defined.

37. In the Define Column Mask section, choose the Format Entry of Substitute and click on the Add button.

Define Column Mask

Owner: HR02  
Column: EMAIL  
Table: EMPLOYEES  
Data Type: VARCHAR2(100)

Format Entry Properties

Select Condition	Property	Value	Property	Value	Sample	Remove
Default Condition						

Add Condition

38. Enter the Table Name OE.CUSTOMERS and the Column Name CUST\_EMAIL to be used for the substitute values. Click on the OK button to proceed.

Define Column Mask

Owner: HR02  
Column: EMAIL  
Table: EMPLOYEES  
Data Type: VARCHAR2(100)

Format Entry Properties

Select Condition	Property	Value	Property	Value	Sample	Remove
Default Condition	Table Name	OE.CUSTOMER	Column Name	CUST_EMAIL		

Add Condition

39. After the Masking Definition has been created, click on the OK button.

Create Masking Definition

Name: DETERMINISTIC\_MASKING\_EXAMPLE\_HR02  
Database: db04.oracle.com  
Description: Simple Deterministic Example

Columns

Add columns you want to mask and define masking format for each column. Foreign key columns are automatically added to maintain referential integrity. Dependent columns are columns that do not have foreign key constraints defined, but reference a masked column due to application level constraints. You can manually add dependent columns to a masked column. Removing a column from this list will remove all foreign key and dependent columns.

Select Owner	Table	Column	Column Group	Data Type	Format	Foreign Key Columns	Dependent Columns
HR02	EMPLOYEES	EMAIL		VARCHAR2(100)		0	0

40. As you have completed in previous exercises, click on the Generate Script button.

Data Masking Definitions

Search: Database: db04.oracle.com Go Import Create

View | Edit | Generate Script | Schedule Job | Delete | Actions | Clone Database | Go

Select Masking Definition	Database	Description	Columns Status	Most Recent Job Ended
DETERMINISTIC_MASKING_EXAMPLE_HR01	db04.oracle.com	Sample Deterministic Example	1 Script Generated	
DETERMINISTIC_MASKING_EXAMPLE_HR02	db04.oracle.com	Simple Deterministic Example	1 Script Not Generated	

41. After the script has been generated, click on the Schedule Job button.

**Information**  
Data masking script generation completed successfully.

**Script Generation Results: DETERMINISTIC\_MASKING\_EXAMPLE\_HR02**

Database	db04.oracle.com	Number of Tables	1
Logged In As	system	Columns	1
<b>Script Options</b>			
Use script to clone and mask the database		<input type="button" value="Clone And Mask"/>	
Schedule the data masking job. The script will be executed by the job to perform the masking operation.			
<input type="button" value="Schedule Job"/>			

42. Provide the user credentials provided for the oracle user using the password provided (i.e. g0Oracle12#), the same Substitute Format Seed (i.e. seedtextstring) used in the previous step, and click on the Submit button.

Again, to properly show Deterministic masking in this exercise, you must use the same Seed value for both masking jobs.

**Schedule Data Masking Job: DETERMINISTIC\_MASKING\_EXAMPLE\_HR02**

Database	db04.oracle.com	Number of Tables	1
Logged In As	system	Columns	1
* Job Name	MASKING_JOB_108	<input type="button" value="Cancel"/>	<input type="button" value="Submit"/>
Job Description			
* Script File Location	u01/oracle/product/11.2.0/dbhome_1/rbs		
* Script File Name	masking108.sql		
<b>Substitute Format Seed</b>			
A seed is required for masking definitions that use the Substitute format. The seed can be any text string.			
* Seed	*****		
* Confirm Seed	*****		
<b>Host Credentials</b>			
* Username	oracle		
* Password	*****		
<input type="checkbox"/> Save as Preferred Credential			
<b>Start</b>			
<input checked="" type="radio"/> Immediately			
<input type="radio"/> Later			
Date	Jul 28, 2010	<input type="button" value=""/>	

43. Once the masking job is complete, click on Databases link.

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**Databases**

Select Masking Definition	Database	Description	Columns Status	Most Recent Job Ended
<input checked="" type="radio"/> DETERMINISTIC_MASKING_EXAMPLE_HR01	db04.oracle.com	Sample Deterministic Example	1 Masking Job Succeeded	Jul 28, 2010 9:48:22 PM GMT+00:00
<input type="radio"/> DETERMINISTIC_MASKING_EXAMPLE_HR02	db04.oracle.com	Simple Deterministic Example	1 Masking Job Succeeded	Jul 28, 2010 9:45:51 PM GMT+00:00

44. Click on the database link db04.oracle.com.

**Databases**

Select Name	Status	Alerts	Policy Violations	Compliance Score (%)	Version	Sessions: CPU	Sessions: IO	Sessions: Other Instance CPU (%)
<input checked="" type="radio"/> db04.oracle.com		1 25 3	5 28 6	99	10.2.0.3.0	-	-	-
<input type="radio"/> db01.oracle.com		5 28 6	5 28 6	98	11.1.0.7.0	-	-	-
<input type="radio"/> db02.oracle.com		5 28 2	5 28 2	98	11.1.0.7.0	-	-	-
<input type="radio"/> db03.oracle.com		1 25 3	1 25 3	99	10.2.0.4.0	-	-	-
<input type="radio"/> db04.oracle.com		0 0 0	0 0 0	11.2.0.1.0	-	-	-	-
<input type="radio"/> db05.oracle.com		0 0 0	0 0 0	11.2.0.1.0	-	-	-	-
<input type="radio"/> emrep.oracle.com		1 1	15 99 5	92	10.2.0.4.0	.01	.01	.01

45. Right click on the link, 'Schema' and choose the option, 'Open Link in New Tab'.

46. In the newly opened tab, we will query the HR02 table. Click on the Tables link.

47. We will be querying the HR02 schema and the EMPLOYEES table. Click on the Go button.

48. Select the Action to View Data and click on the Go button.

49. Click on the EMPLOYEE\_ID column to sort the data.

EMPLOYEE_ID	FIRST_NAME	LAST_NAME	EMAIL	PHONE_NUMBER	HIRE_DATE	JOB_ID	SALARY	COMMISSION_PCT	MANAGER_ID	DEPARTMENT_ID
100	Steven	King	Laurence.Seigner@CREEPER.COM	515.123.4567	1987-06-17	AD_PRES	24000			
101	Neena	Kochhar	Keir.Weaver@WHIMBREL.COM	515.123.4568	1989-09-21	AD_VP	17000		100	
102	Lex	De Haan	Sally.Bogart@WILLET.COM	515.123.4569	1993-01-13	AD_VP	17000		100	
103	Alexander	Hunold	Ajay.Sen@TROGON.COM	590.423.4567	1990-01-03	IT_PROG	9000		102	

50. Compare the two tabs and the results of the masked tables, HR01 and HR02. You will notice the results of deterministic masking. The masked values for the EMAIL column are consistent between these two tables.

EMPLOYEE_ID	FIRST_NAME	LAST_NAME	EMAIL
100	Steven	King	Alexander.Berenger@BECARD.COM
101	Neena	Kochhar	Harrison.Sutherland@GODWIT.COM
102	Lex	De Haan	Rick.Lyon@MERGANSER.COM
103	Alexander	Hunold	Hal.Stockwell@PHOEBE.COM
104	Bruce	Ernst	Shelley.Peckinpah@GODWIT.COM
105	David	Austin	Roy.Hube@SISKIN.COM
106	Valli	Patabala	Rosanne.Douglas@ANHINGA.COM
107	Diana	Lorentz	Diane.Mason@TROGON.COM