Access Requests for BOA Support Personnel for

* Circuit Manager MOTS 6134
* NetProvision MOTS 8247
* The Landing Zone MOTS 25091

1. **Oracle DB**

Use CSP-IdM to acquire **Oracle DB** roles for CM and NetP

<https://www.e-access.att.com/idm/webapp/browse_roles.jsp>

[CM (DB Access)-6134](https://www.e-access.att.com/idm/webapp/showfulldescription.jsp?AppDN=erglobalid=8881662442817677098,ou=orgChart,erglobalid=00000000000000000000,ou=att,dc=com):

ucldp\_fspcmdb1.ffdc.sbc.com Production

ucldt\_fsdevtst.ffdc.sbc.com Test

Roles:

|  |  |
| --- | --- |
| IT-DB-CM-Non Prod RW | [Users that require read write access to the non production services](https://www.e-access.att.com/idm/webapp/showfulldescription.jsp?RoleDN=erglobalid=8887233209060513122,ou=roles,erglobalid=00000000000000000000,ou=att,dc=com) |
| IT-DB-CM-PROD-RW | [Role created for production support staff](https://www.e-access.att.com/idm/webapp/showfulldescription.jsp?RoleDN=erglobalid=8886361870348960662,ou=roles,erglobalid=00000000000000000000,ou=att,dc=com) |

[NetProv-FR/ATM (DB Access)-8247](https://www.e-access.att.com/idm/webapp/showfulldescription.jsp?AppDN=erglobalid=2613091805774516454,ou=orgChart,erglobalid=00000000000000000000,ou=att,dc=com):

netpp061\_npadbs.sfdc.sbc.com Production

netpd614\_csdev61.sbc.com Test

Roles:

|  |  |  |
| --- | --- | --- |
| IT-DB-NetProv - FR/ATM-Non Prod RW | [Users that require read write access to the non production services](https://www.e-access.att.com/idm/webapp/showfulldescription.jsp?RoleDN=erglobalid=2617326730139522387,ou=roles,erglobalid=00000000000000000000,ou=att,dc=com) |  |
| IT-DB-NetProv - FR/ATM-Prod Support RW | [Users that require access to support the production services](https://www.e-access.att.com/idm/webapp/showfulldescription.jsp?RoleDN=erglobalid=2615186264472756662,ou=roles,erglobalid=00000000000000000000,ou=att,dc=com) |  |

1. **UNIX/Linux Access**

**Circuit Manager MOTS 6134**

There are 2 VCS clusters.  Each has a virtual hostname for the world to use, which I list first. I list the 2 physical servers in each cluster as bullet items:

**Production:**

fspcmdb1.ffdc.sbc.com

* fsprd127.ffdc.sbc.com
* fsprd128.ffdc.sbc.com

**Dev-Test:**

fsdevtst.ffdc.sbc.com

* fstst05.ffdc.sbc.com
* fstst06.ffdc.sbc.com

Here are the sudo powers you should request for CM:

PRODUCTION: </home/rp3138 [128]>

rp3138@fsprd128: sudo -l

Matching Defaults entries for rp3138 on this host:

    syslog=auth, !authenticate

Runas and Command-specific defaults for rp3138:

    Defaults>root !authenticate

User rp3138 may run the following commands on this host:

    (informix) NOPASSWD: ALL, (root) /bin/su - informix, (root) /bin/su informix, (root) /usr/bin/su - informix, (root) /usr/bin/su informix

    (m21006) NOPASSWD: ALL, (root) /bin/su - m21006, (root) /bin/su m21006, (root) /usr/bin/su - m21006, (root) /usr/bin/su m21006

    (ndm) NOPASSWD: ALL, (root) /bin/su - ndm, (root) /bin/su ndm, (root) /usr/bin/su - ndm, (root) /usr/bin/su ndm

    (sybase) NOPASSWD: ALL, (root) /bin/su - sybase, (root) /bin/su sybase, (root) /usr/bin/su - sybase, (root) /usr/bin/su sybase

    (tirks) NOPASSWD: ALL, (root) /bin/su - tirks, (root) /bin/su tirks, (root) /usr/bin/su - tirks, (root) /usr/bin/su tirks

    (root) /bin/su - adsl;/bin/su - euclid;/bin/su - www

    (root) /usr/bin/su - adsl

    (root) /usr/bin/su - euclid

    (root) /usr/bin/su - www

    (root) NOPASSWD: /bin/su - embus

**NetProvision MOTS 8247**

**Production:**

msp003a.sfdc.sbc.com

**Dev-Test:**

csdev61.sbc.com

                Here are the sudo powers you should request for NetP:

NetP Prod: </export/home/rp3138 [133]>

rp3138@msp003a: sudo -l

Matching Defaults entries for rp3138 on this host:

    syslog=auth, !authenticate

Runas and Command-specific defaults for rp3138:

    Defaults>root !authenticate

User rp3138 may run the following commands on this host:

    (m84987) NOPASSWD: ALL, (root) /bin/su - m84987, (root) /bin/su m84987,

    (root) /usr/bin/su - m84987, (root) /usr/bin/su m84987

    (m28026) NOPASSWD: ALL, (root) /bin/su - m28026, (root) /bin/su m28026,

    (root) /usr/bin/su - m28026, (root) /usr/bin/su m28026

    (m28027) NOPASSWD: ALL, (root) /bin/su - m28027, (root) /bin/su m28027,

    (root) /usr/bin/su - m28027, (root) /usr/bin/su m28027

    (m28028) NOPASSWD: ALL, (root) /bin/su - m28028, (root) /bin/su m28028,

    (root) /usr/bin/su - m28028, (root) /usr/bin/su m28028

    (m28029) NOPASSWD: ALL, (root) /bin/su - m28029, (root) /bin/su m28029,

    (root) /usr/bin/su - m28029, (root) /usr/bin/su m28029

    (m28030) NOPASSWD: ALL, (root) /bin/su - m28030, (root) /bin/su m28030,

    (root) /usr/bin/su - m28030, (root) /usr/bin/su m28030

    (m31773) NOPASSWD: ALL, (root) /bin/su - m31773, (root) /bin/su m31773,

    (root) /usr/bin/su - m31773, (root) /usr/bin/su m31773

    (m31774) NOPASSWD: ALL, (root) /bin/su - m31774, (root) /bin/su m31774,

    (root) /usr/bin/su - m31774, (root) /usr/bin/su m31774

    (m31775) NOPASSWD: ALL, (root) /bin/su - m31775, (root) /bin/su m31775,

    (root) /usr/bin/su - m31775, (root) /usr/bin/su m31775

    (m31776) NOPASSWD: ALL, (root) /bin/su - m31776, (root) /bin/su m31776,

    (root) /usr/bin/su - m31776, (root) /usr/bin/su m31776

    (m31777) NOPASSWD: ALL, (root) /bin/su - m31777, (root) /bin/su m31777,

    (root) /usr/bin/su - m31777, (root) /usr/bin/su m31777

    (m40189) NOPASSWD: ALL, (root) /bin/su - m40189, (root) /bin/su m40189,

    (root) /usr/bin/su - m40189, (root) /usr/bin/su m40189

    (m70237) NOPASSWD: ALL, (root) /bin/su - m70237, (root) /bin/su m70237,

    (root) /usr/bin/su - m70237, (root) /usr/bin/su m70237

    (m80839) NOPASSWD: ALL, (root) /bin/su - m80839, (root) /bin/su m80839,

    (root) /usr/bin/su - m80839, (root) /usr/bin/su m80839

    (syadm1) NOPASSWD: ALL, (root) /bin/su - syadm1, (root) /bin/su syadm1,

    (root) /usr/bin/su - syadm1, (root) /usr/bin/su syadm1

**The Landing Zone MOTS 25091**

**Production:**

zlp07229.vci.att.com

Dev-Test:

N/A

Here are the sudo powers you should request for NetP:

Landing Zone</home/rp3138 [1009]>

rp3138@zlp07229: sudo -l

Matching Defaults entries for rp3138 on this host:

    !visiblepw, always\_set\_home, env\_reset, env\_keep="COLORS DISPLAY HOSTNAME

    HISTSIZE INPUTRC KDEDIR LS\_COLORS", env\_keep+="MAIL PS1 PS2 QTDIR USERNAME

    LANG LC\_ADDRESS LC\_CTYPE", env\_keep+="LC\_COLLATE LC\_IDENTIFICATION

    LC\_MEASUREMENT LC\_MESSAGES", env\_keep+="LC\_MONETARY LC\_NAME LC\_NUMERIC

    LC\_PAPER LC\_TELEPHONE", env\_keep+="LC\_TIME LC\_ALL LANGUAGE LINGUAS

    \_XKB\_CHARSET XAUTHORITY", secure\_path=/sbin\:/bin\:/usr/sbin\:/usr/bin,

    syslog=auth, !authenticate, syslog=auth

User rp3138 may run the following commands on this host:

    (m28026) NOPASSWD: ALL, (root) /bin/su - m28026, (root) /bin/su m28026,

    (root) /usr/bin/su - m28026, (root) /usr/bin/su m28026

    (m28027) NOPASSWD: ALL, (root) /bin/su - m28027, (root) /bin/su m28027,

    (root) /usr/bin/su - m28027, (root) /usr/bin/su m28027

    (m31773) NOPASSWD: ALL, (root) /bin/su - m31773, (root) /bin/su m31773,

    (root) /usr/bin/su - m31773, (root) /usr/bin/su m31773

    (m80839) NOPASSWD: ALL, (root) /bin/su - m80839, (root) /bin/su m80839,

    (root) /usr/bin/su - m80839, (root) /usr/bin/su m80839

    (m28026) NOPASSWD: ALL, (root) /bin/su - m28026, (root) /bin/su m28026,

    (root) /usr/bin/su - m28026, (root) /usr/bin/su m28026

    (m28027) NOPASSWD: ALL, (root) /bin/su - m28027, (root) /bin/su m28027,

    (root) /usr/bin/su - m28027, (root) /usr/bin/su m28027

    (m31773) NOPASSWD: ALL, (root) /bin/su - m31773, (root) /bin/su m31773,

    (root) /usr/bin/su - m31773, (root) /usr/bin/su m31773

    (m80839) NOPASSWD: ALL, (root) /bin/su - m80839, (root) /bin/su m80839,

    (root) /usr/bin/su - m80839, (root) /usr/bin/su m80839

    (m84987) NOPASSWD: ALL, (root) /bin/su - m84987, (root) /bin/su m84987,

    (root) /usr/bin/su - m84987, (root) /usr/bin/su m84987

Use UAM to request the following roles:

<http://uam.it.att.com/myaccess/index.php?tab=Role>

| [**USERID**](http://uam.it.att.com/myaccess/index.php?tab=Role) | [**STATUS**](http://uam.it.att.com/myaccess/index.php?tab=Role) | [**ROLENAME**](http://uam.it.att.com/myaccess/index.php?tab=Role) | [**SUPERVISOR**](http://uam.it.att.com/myaccess/index.php?tab=Role) | [**OWNER**](http://uam.it.att.com/myaccess/index.php?tab=Role) |
| --- | --- | --- | --- | --- |
| rp3138 | Active - Validated | [landing\_zone\_admin](javascript:openpopup('role_detail.php?role=0000021953');) | [Mayo, David](http://webphone.att.com/cgi-bin/webphones.pl?id=dm7316) | ;[Diddia, Michael](http://webphone.att.com/cgi-bin/webphones.pl?id=md3871);[Slotnick, Richard](http://webphone.att.com/cgi-bin/webphones.pl?id=rs3619) |  |
| rp3138 | Active - Validated | [netp\_dev](javascript:openpopup('role_detail.php?role=0000026649');) | [Mayo, David](http://webphone.att.com/cgi-bin/webphones.pl?id=dm7316) | ;[Yoo, Dong](http://webphone.att.com/cgi-bin/webphones.pl?id=dy1363);[Baugh, Kim](http://webphone.att.com/cgi-bin/webphones.pl?id=kb1793);[Price, Rodney S](http://webphone.att.com/cgi-bin/webphones.pl?id=rp3138) |  |
| rp3138 | Active - Validated | [EMAS NetProvision Prod](javascript:openpopup('role_detail.php?role=1691');) | [Mayo, David](http://webphone.att.com/cgi-bin/webphones.pl?id=dm7316) | ;[Baugh, Kim](http://webphone.att.com/cgi-bin/webphones.pl?id=kb1793);[Zdunich, Marty](http://webphone.att.com/cgi-bin/webphones.pl?id=mz1223) |  |
| rp3138 | Active - Validated | [CM Prod](javascript:openpopup('role_detail.php?role=5104');) | [Mayo, David](http://webphone.att.com/cgi-bin/webphones.pl?id=dm7316) | ;[Baugh, Kim](http://webphone.att.com/cgi-bin/webphones.pl?id=kb1793);[Jasko, Roger](http://webphone.att.com/cgi-bin/webphones.pl?id=rj2365) |  |

1. **Application Access**

Use the following URL to make MyLogins Requests for Circuit Manager and NetProvision.

[**http://uam.it.att.com/myaccess/index.php?tab=Role**](http://uam.it.att.com/myaccess/index.php?tab=Role)