RACF® Reports On-Demand

The RACFROD ISPF Dialog

Administrative User Guide for Security Personnel

IBM® z/OS® Version 2.3 or later

Abstract

A guide for RACF® report administration using ISPF $^{\text{\tiny{IM}}}$ services and IBM® DFSort $^{\text{\tiny{IM}}}$ ICETool.

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Change History and Update Log

Version 2.3, Created December 31, 2019

• Added an index to cross reference reports by record type, prefix, and page number

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- Record prefix added to RACFROD display panel
- Screen captures updated with arrows using end label text; general formatting changes to add style definitions to Change History and Technical Publications

Version 2.1, Created December 27, 2019

- Corrected sequence/order of sample reports to match RACFROD display panel; rebuilt table of contents and figure list
- All report labels changed to mixed case; report titles now include Record Type and Record Name

Version 2.0, Created December 26, 2019

- Split document into discrete sections: considerable reformatting of the entire document
- Changes to page numbering in footers that are section specific
- Incorporated new hyperlinks; corrected formatting errors in figure references
- Added explanatory text describing the formatted job stream JCL and control statements
- Added screen captures of SDSF job output from all 13 RACF ROD ICETool reports with figure references

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- Based loosely upon an open source systems programming tool (job) titled "ICERACF" (2001) from Nico Rizutto at http://www.rizzuto.it/tools.htm#.

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Introduction to RACF Reports On-Demand

he objective of this document is to assist security administration personnel with step-by-step procedures to generate easily and efficiently a generic suite of *IBM Resource Access Control Facility (RACF*)* administrative reports for the IBM® z/OS® Operating System.

RACF provides *auditable*, *authenticated*, *controlled*, and *secure* access to all z/OS mainframe batch and online applications. Moreover, RACF incorporates a robust family of APIs, sample programs, tools, and utilities to enhance the scope and breadth of its capabilities. Using input data generated by one of these utilities, IBM's RACF data base unload utility, IRRDBU00, clients can create customized reports by using more than 90, fully-documented record formats.

IRRDBU00 is documented in <u>IBM Security Server RACF</u>: <u>Security Administrator's Guide</u>, Ch. 13 Working with the RACF database, p. 343, SA23-2289-30. In addition, the RACF database unload utility record types are documented in <u>IBM Security Server RACF Macro and Interfaces</u>, Ch. 9 RACF database unload utility (IRRDBU00) records, p. 351, SA23-2288-30. Both publications are available gratis and online in the IBM Knowledge Center.

RACF Reports On-Demand, RACFROD, is a menu-driven, TSO/ISPF dialog written in REXX. RACFROD generates non-programmatically and submits selectively for batch (background) execution any combination of 13 individual jobs, each of which processes and reports upon a subset of the RACF IRRDBU00 data records. This mode of operation limits significantly the volume of output generated versus producing all reports in a single job step. Individual output report size is governed by the number of processed RACF IRRDBU00 data records.

By default, *all* 13 reports are generated automatically and formatted in one, single-step, batch job. In either mode of operation, the submitted batch jobs create reports all of which are formatted universally using IBM's $DFSORT^{TM}$ ICETool report formatter. The reports can be viewed easily using any JES2 spool display product such as IBM SDSFTM or Phoenix Software International (E)JES[®].

Clients are encouraged to configure their TN3270 emulator (e.g. Tom Brennan's VISTA TN3270 or Micro Focus® Reflection or Rumba) in 62x160 display mode to view easily JES2 report output in full-screen mode from a Microsoft Windows® desktop. In addition, RACFROD does not require use of spool archive utility products such as IBM Tivoli® Output Manager or CA Dispatch™ to view reports online.

RACFROD ICETool Report Selection

Launching the RACF Reports On-Demand Application

Upon successfully authenticating and logging on TSO and initiating ISPF, launch the RACF Reports On-Demand (RACFROD) application from ISPF by one of the following two methods. Explanations of each method with screen captures follow below. The outcome of using either method is the same: each displays the RACF Reports On-Demand selection panel, RACFROD.

Method 1:

From the ISPF Option 6 Command Shell or any ISPF command line, execute the REXX EXEC *RACFROD*, or

Method 2:

From the ISPF Option 6 Command Shell or any ISPF command line, execute the ISPF command table entry *RACFR*.

Method 1: Using the %RACFROD REXX EXEC

a. From the ISPF option 6 Command Shell, type **%RACFROD** and press the Enter key. The following screen capture demonstrates launching RACFROD from the ISPF Command Shell.



Figure 1 Launching RACFROD from the ISPF Option 6 Command Shell using a REXX EXEC

b. From any ISPF command line type **TSO** %RACFROD and press the Enter key. The TSO keyword *must* be specified, or an error will occur. The following screen capture demonstrates launching RACFROD from the ISPF Primary Option Menu.



Figure 2 Launching RACFROD from the ISPF Command Line using a REXX EXEC

Method 2: Using the RACFR ISPF command table directive

a. From the ISPF option 6 Command Shell, type RACFR and press the Enter key. The following screen capture demonstrates launching RACFROD from the ISPF Command Shell.



Figure 3 Launching RACFROD from the ISPF Option 6 Command Shell using a Command Table Entry

b. From any ISPF command line type **RACFR** and press the Enter key. The following screen capture demonstrates launching RACFROD from the ISPF Primary Option Menu.

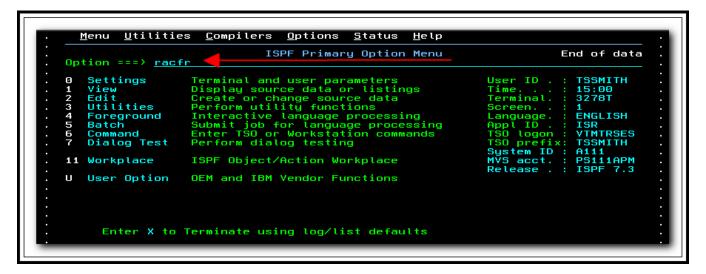


Figure 4 Launching RACFROD from an ISPF Command Line using a Command Table Entry

The RACF Reports On-Demand Display Panel

As displayed in the upper left hand corner of the screen capture below, RACFROD is the name of the RACF Reports On-Demand display panel from which any combination of 13 reports in 14 selections can be made.

The only mandatory field on the panel is the RACF Unload Data Set Name, which must conform to z/OS data set naming conventions as described in the <u>MVS JCL Reference Manual</u>. In addition, the data set name does *not* need to be fully qualified – i.e. enclosed in single quotation marks.

Unless changed, the default data set name is SECURITP.RACF.UNLOAD(0), which in this case represents the most current, site-specific, generation data set for unloaded RACF data. The data set name can be overtyped.

```
RACF IRRDBU00: ICETool Reports On-Demand
COMMAND ===>
                                                                                            Scroll ===> CSR
Type S or X to generate all reports or select reports by record number.
Optionally, leave S/X fields blank and press Enter to generate all reports, or select any RecTyp text field using a mouse double click for one report choice.
RACF Unload Data Set Name ===> SECURITP.RACF.UNLOAD(0)
                      IRRDBU00 Record Name / ICETool Report Headings - (SA23-2289)
 S/X
        RecTyp
                      Generate all of the following 13 RACF record type reports.
          ALL
                      Group Basic Data – GPBD
Group, Sup Group, Owner, Create Date, Description
          100
                      Group Members – GPMEM
User, User Authorization, Group
          102
                      User Basic Data – USBD
User, Name, DefGrp,
Spec, Oper, Revoke
          200
                                                        Create/Logon/Revoke Date, Owner,
                      User Connect Data – USCON
Group, Owner, Connect Date, Last Conect, Revoke Date,
User
          205
                      User TSO Data - USTSO
User, Procedure, Size, MaxSize, Unit, Account
          220
                      User OMVS (Unix System Services) Data – USOMVS
User, UID, Home Path, Program
          270
                      Data Set Basic Data - DSBD
Data Set Profile, Gen, UACC, Create Date, Owner,
Last Referenced, Last Changed, Audit Level, Warning
          400
                      Data Set Access - DSACC
Group, Access, Access Count, Data Set Profile
          404
                      Data Set Access by Group - DSACCG
Data Set Profile, Access, Access Count, Group
          404U
                      General Resource Basic Data - GRBD
Profile Name, Gen, UACC, Create, Owner
          500
                      General Resource Access - GRACC
Profile Name, Group, Access, Access Count
          505
                      General Resource Access by Group - GRACCG
Class, Profile Name, Access, Access Count, Group
          505U
                      General Resource Started Task Data - GRST/STDATA
Profile Name, User, Group, Trust, Priv, Trace
          540
```

Figure 5 The RACF Reports On-Demand Report Selection Panel

Key Fields on the RACF Reports On-Demand Selection Panel

```
IRRDBU00: ICETool Reports On-Demand
COMMAND ===>
                                                                         Scroll ===> CSR
Type S or X to generate all reports or select reports by record number.
Optionally, leave
                     S/X fields blank and press Enter to generate all reports, or text field using a mouse double click for one report choice.
RACF Unload Data Set Name ===> SECURITP.RACF.UNLOAD(0)
                  IRRDBU00 Record Name / ICETool Report Headings -
       RecTyp
                                                                           (SA23-2289)
                  Generate all of the following 13 RACF record type reports.
        ALL
                 Group Basic
                               Data
        100
                                        GPBD
                             Sup Group, Owner, Create Date, Description
                     Group,
                 Group Members – GPMEM
User, User Authorization, Group
        102
```

Figure 6 The Five Key Fields on the RACF Reports On-Demand Selection Panel

Five key fields are highlighted above on the RACFROD selection panel. By design, <u>nothing</u> other than the RACF unload data set name needs to be entered in the panel. <u>Simply press the Enter key</u>. RACFROD generates the tailored JCL and ICETool control statements for <u>all</u> 13 reports and subsequently displays the executable content using the ISPF PDF editor.

- RACF Unload Data Set Name The RACF unload data set name is a mandatory, input data set name.
 It contains IRRDBU00 data records to be processed by DFSort and ICETool. The default data set
 name is SECURITP.RACF.UNLOAD(0), but it may be changed freely. The RACF unload utility,
 IRRDBU00, unloads (i.e. creates) a new generation of data by this name (typically daily) from the
 RACF data base. The maximum number of retained generations is site specific and may be viewed
 using IDCAMS LISTCAT.
- 2. S/X This input field is the report selection choice in which the client types one of the characters S, s, X, or x to initiate batch control statement generation. If ALL is selected, JCL, DFSort, and ICETool control statements are generated for all 13 RACF reports. If a combination of ALL and one or more subsequent report selections is made, RACFROD will ignore individual selections and defaults to processing all 13 reports. No error message is produced.
- RecTyp Apart from ALL, this text field is the IRRDBU00 record type number (or variation thereof) to be used as input to ICETool processing. The record types are documented in <u>IBM Security Server</u> <u>RACF Macro and Interfaces</u>, Ch. 9, RACF database unload utility (IRRDBU00) records.
- IRRDBU00 Record Name The IBM-assigned name (text) for the given record number is highlighted in white. The record names are documented in <u>IBM Security Server RACF Macro and Interfaces</u>, Ch. 9, RACF database unload utility (IRRDBU00) records.
- 5. **DFSort ICETool Report Headings** As coded in the ICETool control statements, these self-describing headers displayed below the IRRDBU00 Record Name appear at the top of each ICETool report.

Point and Shoot: Report Selection and Job Stream Generation by Mouse

As stated previously, the *RecTyp* column consists of self-describing IRRDBU00 record type numbers or variations thereof. Each of these 14 RecTyp text fields is 3-4 characters in length. More important, however, each text string is *mouse-sensitive*. IBM refers to this characteristic of an ISPF panel definition as a 'point-and-shoot' (or PNTS) text field.

By placing one's mouse cursor on the designated point-and-shoot text and double clicking, RACFROD will automatically expedite selection of that individual report for batch processing, bypass any requirement to specify a S/X selection choice of S, s, X, or x, and generate report JCL, DFSort, and ICETool job control statements.

Upon completion of this process (technically known as ISPF 'file tailoring'), the client is placed directly into a PDF edit session. Henceforth, no further interaction with the selection panel is possible. The batch job is fully composed – i.e. tailored. At the client's discretion, the job stream can be edited further and/or submitted immediately to JES2 for batch execution.

Error handling: Correcting Erroneous S/X Selection Choices

If in the process of selecting a report in the S/X input field, a client erroneously enters a value other than S, s, X, x, RACFROD will display error message RROD002 "Use S or X: change value". In the following example, the letter "Q" was typed mistakenly when selecting RecTyp 100, Group Basic Data, followed by a correct value of "S" for RecTyp 200, User Basic Data.

To clear error message RROD002, simply press the Enter key to unlock the keyboard, change the "Q" to a "S" (or blank to deselect), make any other selections or erasures, and press Enter to proceed.

```
Type S or X to generate all reports or select reports by record number.
                                   blank and
                             field using a
                                             mouse double click
  RACF Unload Data Set Name ===> SECURITP.RACF.UNLOAD(0)
         RecTyp
                    IRRDBU00 Record Name / ICETool Report Headings
          ALL
                   Generate all of the following 13 RACF record type reports
    Q
                   Group Basic Data
          100
                                    Group, Owner, Create Date, Description
    Use S or X: change value
                             User Authorization, Group
          200
                   User Basic Data
                       User, Name, Defgrp, Create/LOGON/Revoke Date, Owner,
Spec, Oper, Revoke
<u>F</u>ile <u>E</u>dit <u>Ed</u>it_Settings <u>M</u>enu <u>U</u>tilities
                                                  Compilers Test Help
                                                                           Columns 00001 00080
Scroll ===> HALE
          TSSMITH.ISPF.MLIB(RROD00) - 01.00
     RROD002
                               change value
                                    X̃, or x was spe
any combination
                                s,
or
```

Figure 7 Correcting an Erroneous S/X Selection Value

Interpreting, Submitting, & Canceling RACF Job Streams

As discussed previously, upon completion of report selection, file tailoring takes place and the client is placed in a PDF edit session. The PDF editor displays the NOTES message block, the JOB and JECL statements, the invoking batch ICETool JCL, DFSort control statements, and ICETool utility control statements used to format the selected RACF report(s).

Displayed below are the 'notes block', the JOB, and the JECL statements generated by ISPF file tailoring for the subject ICETool report. The 13 consecutive "=NOTE=" statements are non-data records, which are not included with the generated job stream or submitted to JES2 for batch processing. They are easily removed from display by typing "RESET" (or RES) on the PDF Command line; in addition, they may be hidden using the "EXCLUDE" (or X) line command.

NOTE: Observe the following 'Message to RACFROD Users' as it describes client interaction with the editor that controls subsequent dialog processing.

- 1. **To SUBMIT** the following job control statements to JES2 for batch processing and immediately terminate the current ISPF EDIT session, **press the PF3** program function key.
- To CANCEL the EDIT session and discard the following generated job control statements, type CAN or CANCEL in the Command line and then press the Enter key. No batch job is submitted.

To comply with installation processing and security requirements, examine and change as appropriate lines 1-2, the JOB statement and its continuation, and line 3, the JES2 JECL (JES Execution Control Language) JOBPARM statement. The JOBPARM LINES parameter, L=999999, specifies the maximum value or action to be taken by JES2 when output generation exceeds 999,999 lines.

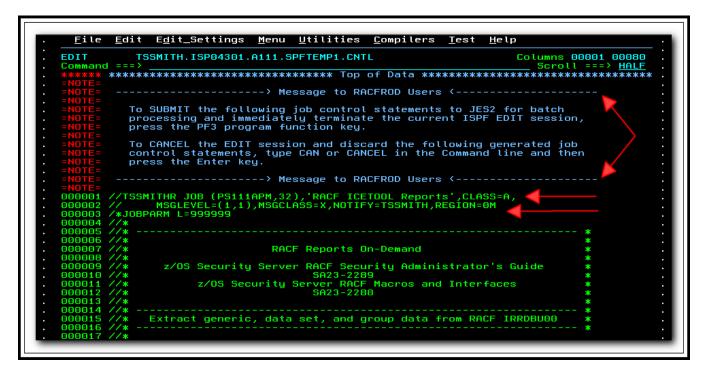


Figure 8 File Tailoring Output: NOTEs Block and JOB Statements

The screen capture on the following page represents the completely tailored batch job stream for a single, RecTyp 100 Group Basic Data report.

All RACFROD jobs include the following job control language DD (data definition) names: **DFSMSG**, **TOOLMSG**, and **DBUDATA**.

1. DFSMSG:

This DDNAME is specific to DFSort and is its system output (SYSOUT) message data set.

2. TOOLMSG:

This DDNAME is specific to ICETool and is its system output (SYSOUT) message data set.

3. **DBUDATA**:

This DDNAME is the ICETOOL input file. It consists of physical sequential data unloaded from the RACF data base by IRRDBU00 with a typical DCB=(DSORG=PS-E, RECFM=VB, LRECL=4096, BLKSIZE=24576).

The **GPBD**, **TEMP100**, and **L100CNTL** DDNAMEs (and other report-specific variations thereof) are generated for each selected report type. They are declared by the DFSORT and ICETOOL in-stream control statements, **SORT and DISPLAY**, and follow **TOOLIN DD***. As unique, report-specific control statements, SORT and DISPLAY define and govern all aspects of DFSort and ICETool processing including the formation of their respective DDNAMEs.

1. **GPBD** (and report-specific variations thereof):

This DDNAME is specific to ICETool and is the formatted RecTyp 100 Group Basic Data report (the batch output).

2. **TEMP100** (and report-specific variations thereof):

This DDNAME is specific to ICETool and is a temporary work file used to format the RecTyp 100 Group Basic Data report.

3. **L100CNTL** (and report-specific variations thereof):

This DDNAME consists of in-stream, DFSort control statements used to sort the RecTyp 100 records found in the DBUDATA input file.

```
<u>F</u>ile <u>E</u>dit E<u>d</u>it_Settings <u>M</u>enu <u>U</u>tilities <u>C</u>ompilers <u>T</u>est <u>H</u>elp
EDIT
                 TSSMITH.ISP04301.A111.SPFTEMP1.CNTL
                                                                                                       Columns 00001 00080
Command ===>
                                                                                                            Scroll ===> <u>HALF</u>
           000001 //TSSMITHR JOB (PS111APM,32), 'RACF ICETOOL Reports', CLASS=A,
000002 // MSGLEVEL=(1,1), MSGCLASS=X,NOTIFY=TSSMITH,REGION=OM
000003 /*JOBPARM L=999999
000004 //*
000005 //*
000006 //*
000007 //*
                                               RACF Reports On-Demand
000008 //*
000009 //*
                       z/OS Security Server RACF Security Administrator's Guide
                               SA23-2289
z/OS Security Server RACF Macros and Interfaces
000010 //*
000011 //*
000012 //*
000013 //*
                                                         SA23-2288
000014 //*
000015 //*
                    Extract generic, data set, and group data from RACF IRRDBU00
000016 //*
000017 //*
000018 //*
000019 //*
                    Select generic classes and sort them by CLASS and PROFILE
000020 //*
000021 //*
000021 //*
000022 //ICETOOL
000023 //ADUDATA
000024 //DFSMSG
000025 //TOOLMSG
000026 //SORTWK01
000027 //SORTWK02
000028 //SORTWK03
000029 //SORTWK04
000030 //*
                           EXEC PGM=ICETOOL, PARM='MSGPRT=ALL'
                            DD
                                   DUMMY
                                   SYSOUT=*
SYSOUT=*
                             DD
                             DD
                                   UNIT=SYSDA,SPACE=(CYL,(400,50))
UNIT=SYSDA,SPACE=(CYL,(400,50))
UNIT=SYSDA,SPACE=(CYL,(400,50))
UNIT=SYSDA,SPACE=(CYL,(400,50))
                             DD
                             DD
                             DD
000031 //DBUDATA
000032 //*
                             DD DISP=SHR,DSN=SECURITP.RACF.UNLOAD(0)
000033 //*
000034 //*
000035 //*
000036 //*
                    ICETool processing and output formatting of IRRDBU00 data
000037 //GPBD
000038 //*
                             DD SYSOUT=*
000036 //#
000039 //TEMP100
000040 //*
000041 //TOOLIN
000042 SORT — FR
                             DD DISP=(,DELETE,DELETE),SPACE=(CYL,(100,100,0))
                             DD
000042 SORT FROM(DBUDATA) TO(TEMP100) USING(L100)
000043 DISPLAY FROM(TEMP100) LIST(GPBD)
000044 BLANK
                       TITLE('GROUP BASIC DATA') DATE TIME PAGE
000045
                       HEADER('GROUP') ON(10,8,CH)
HEADER('SUP GROUP') ON(19,8,CH)
HEADER('OWNER') ON(39,8,CH)
HEADER('CREATE DATE ') ON(28,10,CH)
HEADER('DESCRIPTION') ON(62,60,CH)
000046
000047
000048
000049
000050
000051 /*
000052 //L100CNTL DD *
000053 SORT FIELDS=(10,8,CH,A)
000054 INCLUDE COND=(5,4,CH,EQ,C'0100')
000055 OI
000056 /*
           OPTION
                          VLSHRT
```

Figure 9 File Tailoring Output: Key IRRDBU00 and ICETool DDNAMEs

Sample RACF ICETool Reports

Displaying the Discrete JES2 Output Report Data Sets

The SDSF JOB Data Set Display is presented by using the ? line command from the Held Output Queue Display.

Rows 4-5 are the DFSort and ICETool report data sets, DFSMSG and TOOLMSG. They contain the real-time processing statistics and any error messages generated during DFSort and ICETool processing, respectively. Reviewing these data sets is generally unnecessary except during software development of new reports or should real-time errors occur during execution of the batch job.

Rows 6-18 are the 13 RACF IRRDBU00 ICETool reports, one per data set and any one of which can be viewed by typing the character S in the NP column on the left.

| <u>D</u> isplay | <u>F</u> ilter | <u>V</u> iew <u>P</u> rint <u>O</u> p⊤ | ions | <u>S</u> earch | <u>H</u> e l |) | | | | |
|-----------------|----------------|--|------|----------------|--------------|-------|----------------------------------|----------|---------|---|
| COMMAND IN | \PUT ===> | DISPLAY - JOB TSS | | | 0) | DATA | SET DISPLAYED SCROLL ===> CSR | | | |
| | | LL) OWNER=TSSMI | | | _ | | | | | |
| | DDNAME | StepName ProcSte | | | | | | Page-Cnt | _ | |
| | JESMSGLG | | | TSSMITH | | LOCAL | 20 | | 924 | |
| | JESJCL | JES2 | | TSSMITH | | LOCAL | 78 | | 4,202 | |
| | JESYSMSG | | | TSSMITH | | LOCAL | 707 | | 45,555 | |
| | DESMSG | ICETOOL | | TSSMITH | | LOCAL | 990 | | 67,924 | |
| | TOOLMSG | ICETOOL | | TSSMITH | | LOCAL | 267 | | 14,798 | |
| | DSACC | ICETOOL | | TSSMITH | | LOCAL | 15,139 | | 494,678 | |
| | DSACCG | ICETOOL | | TSSMITH | | LOCAL | 6,439 | | 388,478 | |
| | DSBD | ICETOOL | | TSSMITH | | LOCAL | 1,880 | | 265,565 | |
| | GPBD | ICETOOL | | TSSMITH | | LOCAL | 432 | | 31,453 | |
| | GPMEM | ICETOOL | | TSSMITH | | LOCAL | 6,656 | | 134,457 | |
| | GRACC | ICETOOL | | TSSMITH | | LOCAL | 6,850 | | 480,312 | 1 |
| | | ICETOOL | | TSSMITH | | LOCAL | 7,660 | | 521,061 | 1 |
| | GRBD | ICETOOL | | TSSMITH | | LOCAL | 2,048 | | 261,154 | |
| | STDATA | ICETOOL | | TSSMITH | | LOCAL | 111 | | 9,889 | |
| | USBD | ICETOOL | | TSSMITH | | LOCAL | 1,269 | | 145,986 | |
| | USCON | ICETOOL | | TSSMITH | | LOCAL | 11,942 | | 468,831 | |
| | USOMVS | ICETOOL | | TSSMITH | | LOCAL | 158 | | 11,814 | |
| 18 | USTSO | ICETOOL | 129 | TSSMITH | X | LOCAL | 139 | | 9,903 | 1 |
| | | | | | | | | | | |

Figure 10 SDSF JOB Output Data Set Display by ICETool Report DDNAME

Record Type 100 [GPBD] - Group Basic Data

Output headings: Group Basic Data, Group, Sup Group, Owner, Create Date, Description

| <u>D</u> isplay | <u>F</u> ilter <u>V</u> i | .ew <u>P</u> rint | <u>O</u> ptions <u>S</u> earch | n <u>H</u> elp | |
|--|--|--|--|---|--|
| COMMAND I | NPUT ===> | ***** | TOP OF DATA * | 120 LINE 0 ************************************ | COLUMNS 02- 161 SCROLL ===> CSR ************************************ |
| Group | Sup Group | Owner | Create Date | Description | |
| ADLTPROF ADLTPROP ADLTPROT ADMDIV00 ADMSEC00 ADPDIV00 ADPSEC00 | SFADP SFADP SFADM SFADM SFADP SFADP | SFADP SFADP SFADM SFADM SFADP SFADP | 2019-08-13 2019-07-16 2019-07-16 2019-07-16 2019-07-16 2019-07-16 2019-07-16 | ADULT PROBAT ADULT PROBAT SFADM DIVISI SFADM SECTIO SFADP DIVISI SFADP SECTIO | ION PRODUCTION ION TEST ON 00 N 00 ON 00 N 00 N 00 |
| AIRDIVOO AIRDIVO2 AIRJOBS | SFAIR SFAIR SFAIR | SFAIR SFAIR SFAIR | 2019-07-16 2019-07-16 2019-07-16 | SFAIR DIVISI SFAIR DIVISI 00APA AIRPOR | |

Figure 11 Record Type 100 [GPBD] - Group Basic Data

Record Type 102 [GPMEM] - Group Members

Output headings: Group Members, Group, User, User Auth

```
<u>D</u>isplay <u>F</u>ilter <u>Y</u>iew
                        Print
                               <u>O</u>ptions
                                        <u>S</u>earch
                                               <u>H</u>elp
SDSF OUTPUT DISPLAY TSSMITHR JOB07904
                                     DSID
                                            121 LINE 0
COMMAND INPUT ===>
12/27/19
T102/GPMEM - Group Members
                                               12:11:49
        ADMDIV00
Group :
          User Auth
User
ICBURTO
          USE
          USE
ICCHEPA
ICCHSAN
          USE
ICCLARM
ICFARLE
          USE
          USE
ICFLORN
ICGIANV
          USE
          USE
ICGUEVD
```

Figure 12 Record Type 102 [GPMEM] - Group Members

Record Type 200 [USBD] - User Basic Data

Output headings: User Basic Data, User, Name, DefGrp, Create Date, Logon Date, Revoke Date, Owner, Spec, Oper, Revoke

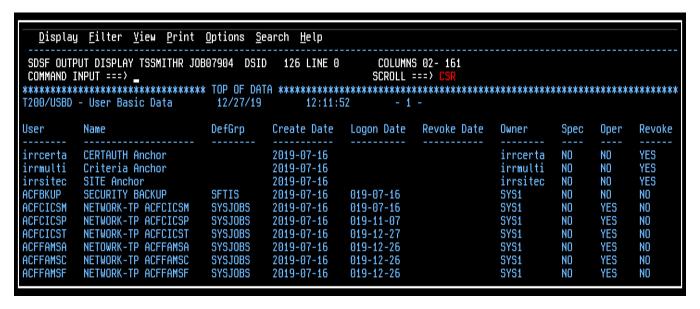


Figure 13 Record Type 200 [USBD] - User Basic Data

Record Type 205 [USCON] - Group Connections

Output headings: Group Connections, User, Group, Owner, Connect Date, Last Connect, Revoke Date

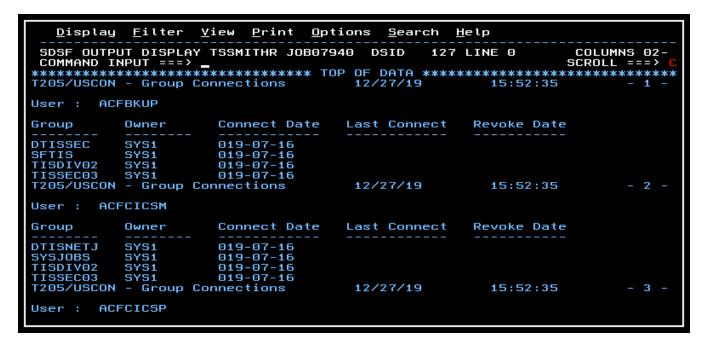


Figure 14 Record Type 205 [USCON] - Group Connections

Record Type 220 [USTSO] - User TSO Data

Output headings: User TSO Data, User, Proc, Size, MaxSize, Unit, Account

```
Display
           <u>F</u>ilter
                    <u>V</u>iew
                         Print
                                 Options
                                          <u>S</u>earch
                                                  <u>H</u>elp
SDSF OUTPUT DISPLAY TSSMITHR JOB07940 DSID
                                               129 LINE 0
                                                                COLUMNS
COMMAND INPUT ===>
                                                               SCROLL ==
T220/USTSO - User TSO Data
                                  12/27/19
                                                  15:52:37
                                                                   - 1
User
          Proc
                      Size
                                   MaxSize
                                                Unit
                                                             Account
ICAJOST
                      0000004096
                                   0000006144
                                                SYSALLDA
           VTAMTSO
                                                             PS123CPD
ICASCAN
                      0000004096
                                   0000006144
                                                SYSALLDA
           VTAMTSO
                                                             PS261IPT
ICASPIR
                      0000000000
                                   00000000000
                                                SYSALLDA
ICBENSO
           VTAMTSO
                      0000004096
                                   0000006144
                                                SYSALLDA
                                                             PS735FMS
ICBURRU
           VTAMTSO
                      0000004096
                                   0000006144
                                                SYSALLDA
                                                             PS
                                                SYSALLDA
ICCHAUG
           VTAMTSO
                      0000004096
                                   0000006144
                                                             PS725AFC
ICCHKWA
           VTAMTSO
                      0000004096
                                   0000006144
                                                SYSALLDA
                                                             PS735FMS
                                                             PS311PPS
ICCHOJO
           VTAMTSO
                      0000004096
                                   0000006144
                                                SYSALLDA
ICCHOWE
           VTAMTSO
                      0000004096
                                   0000006144
                                                SYSALLDA
                                                             PS
```

Figure 15 Record Type 220 [USTSO] - User TSO Data

Record Type 270 [USOMVS] - User OMVS (Unix System Services) Data

Output headings: User OMVS Data, User, UID, Home Path, Program

```
<u>F</u>ilter
                      View
                            Print
                                    Options
SDSF OUTPUT DISPLAY TSSMITHR JOB07940 DSID COMMAND INPUT ===>
                                                    128 LINE 0
                                                                     COLUMNS 02- 161
SCROLL ===> CSR
T270/USOMVS - User OMVS Data
                                        12/27/19
                                                         15:52:40
User
            UID
                          Home Path
                                                                              Program
ACFCICSP
            0000000000
ACFCICST
ACFFAMSA
            0000000000
            00000000000
ACFFAMSC
            0000000000
ACFFAMSE
            0000000000
ACFFAMS0
ACFFAMS1
ACFFAMS3
            0000000000
            000000000
ACFFAMS4
            0000000000
ACFFAMS6
ACFSTCID
            0000000000
            00100000023
                                                                               /bin/echo
AIA0000A
            0010000093
                                                                               /bin/echo
                                                                              /bin/echo
/bin/echo
/bin/echo
/bin/sh
APSW3300
            0010000111
APSW4000
            0010000039
APSW6500
            0010000045
BPXAS
            0000000000
```

Figure 16 Record Type 270 [USOMVS] - User OMVS Data

Record Type 400 [DSBD] - Data Set Basic Data

Output headings: Data Set Basic Data, Data Set Profile, Gen, UACC, Create Date, Owner, Last Referenced, Last Changed, Audit Level, Warning

| SDSF OUTPUT DISPLAY TSSMITHR JOB07940 DSID | 119 LI | | COLUMNS 02- 161 | | | | | |
|--|--------|----------|-----------------|-------|-----------------|--------------|-------------|--------|
| COMMAND INPUT ===> | | | CROLL ===> CSR | | | | | |
| ******** TOP OF DATA | | | | ***** | ******* | ******** | ******* | ***** |
| T400/DSBD - Data Set Basic Data 12/27/1 | 9 | 15:52:42 | - 1 - | | | | | |
| Data Set Profile | Gen | UACC | Create Date | Owner | Last Referenced | Last Changed | Audit Level | Warnin |
| NAL TRACE AND | UEO. | MONE | 2040 00 44 | 0004 | 2040 00 44 | 2040 00 44 | FATI | NO. |
| ADLTPROF.** | YES | NONE | 2019-08-14 | SYS1 | 2019-08-14 | 2019-08-14 | FAIL | NO |
| DLTPROP.** | YES | NONE | 2019-08-10 | SYS1 | 2019-08-10 | 2019-08-10 | FAIL | NO |
| DLTPROT.** | YES | NONE | 2019-08-10 | SYS1 | 2019-08-10 | 2019-08-10 | FAIL | NO |
| ATALOG.** | YES | read | 2019-07-16 | SYS1 | 2019-07-16 | 2019-07-16 | FAIL | NO |
| ATALOG.MASTER | YES | READ | 2019-09-18 | SYS1 | 2019-09-18 | 2019-09-18 | FAIL | NO |
| EA.* | YES | NONE | 2019-07-19 | SYS1 | 2019-07-19 | 2019-07-19 | FAIL | NO |
| ICSLOGR.CIC*.** | YES | NONE | 2019-07-16 | SYS1 | 2019-07-16 | 2019-07-16 | FAIL | NO |
| CICSLOGR.FAM*.** | YES | NONE | 2019-07-16 | SYS1 | 2019-07-16 | 2019-07-16 | FAIL | NO |

Figure 17 Record Type 400 [DSBD] - Data Set Basic Data

Record Type 404 [DSACC] - Data Set Access

Output headings: Data Set Access, DataSet Profile, Group, Access, Access Count

```
<u>D</u>isplay
           <u>F</u>ilter
                   <u>V</u>iew
                          <u>P</u>rint
                                <u>O</u>ptions
                                          <u>S</u>earch
                                                  <u>H</u>elp
SDSF OUTPUT DISPLAY TSSMITHR JOB07940 DSID
                                                                COLUMNS 02
                                               117 LINE 0
COMMAND INPUT ===>
                                                               SCROLL ===>
T404/DSACC - Data Set Access
                                    12/27/19
                                                    15:52:45
DataSet Profile:
                 ADLTPROF.**
Group
                      Access Count
          Access
DTISCMS
          ALTER
                      0000
DTISHOJ
                      0000
          ALTER
SFPOL
          READ
                      0000
SYS1
          ALTER
                      0000
TISSEC03
          UPDATE
                      0000
T404/DSACC - Data Set
                     Access
                                    12/27/19
                                                    15:52:45
DataSet Profile:
                 ADLTPROP.**
Group
          Access
                      Access Count
DTISCMS
          ALTER
                      0000
```

Figure 18 Record Type 404 [DSACC] - Data Set Access

Record Type 404(U) [DSACCG] - Data Set Access by Group

Output headings: Data Set Access by Group, Group, Data Set Profile, Access, Access Count

```
<u>D</u>isplay <u>F</u>ilter <u>V</u>iew <u>P</u>rint <u>O</u>ptions
                                       <u>S</u>earch <u>H</u>elp
SDSF OUTPUT DISPLAY TSSMITHR JOB07940 DSID
                                            118 LINE 0
                                                            COLUMNS 02- 161
COMMAND INPUT ===>
                                                            SCROLL ===>
T404U/DSACCG - Data Set Access by Group
                                            12/27/19
                                                            15:52:47
Group: ACFBKUP
Data Set Profile
                                            Access
                                                       Access Count
SYS1.ACF.**
                                            ALTER
                                                       0000
                                            12/27/19
T404U/DSACCG - Data Set Access by Group
                                                            15:52:47
                                                                            2
Group: ACFSTCID _
Data Set Profile
                                            Access
                                                       Access Count
SYS1.**
                                            ALTER
                                                       0000
                                            12/27/19
T404U/DSACCG - Data Set Access by Group
                                                            15:52:47
                                                                           - 3 -
```

Figure 19 Record Type 404(U) [DSACCG] - Data Set Group Access

Record Type 500 [GRBD] - General Resource Basic Data

Output headings: General Resource Basic Data, Class, Profile Name, Gen, UACC, Create Date, Owner, Last Referenced, Last Changed, Audit Level, Warning

| SDSF OUTPUT DISPLAY TSSMITHR JOB07940 D COMMAND INPUT ===> | | | COLUMNS 02- SCROLL ===> | CSR | | | | |
|--|----------------------------------|--|--|---|--|--|--|----------------------------------|
| ********* TOP OF T500/GRBD - General Resource Basic Data | | | 15:52:50 | - 1 - | ******* | ******** | ********* | ******* |
| Class : \$VPS | | | | | | | | |
| Profile Name | Gen | UACC | Create Date | Owner | Last Referenced | Last Changed | Audit Level | Warning |
| VPS.ALL T500/GRBD - General Resource Basic Data | NO 1 | NONE 2/27/19 | 2019-07-16 15:52:50 | IBMUSER - 2 - | 2019-07-16 | 2019-07-16 | FAIL | NO |
| Class : ACCTNUM | | | | | | | | |
| Profile Name | Gen | UACC | Create Date | Owner | Last Referenced | Last Changed | Audit Level | Warning |
| PS111APM PS111NWK PS111USA PS115ABA PS115ABA PS115ACA PS115ADB | NO NO NO NO NO NO | READ READ READ READ READ READ READ | 2019-07-16 2019-07-16 2019-07-16 2019-07-16 2019-07-16 2019-07-16 2019-07-16 | IBMUSER IBMUSER IBMUSER IBMUSER IBMUSER IBMUSER IBMUSER IBMUSER | 2019-07-16 2019-07-16 2019-07-16 2019-07-16 2019-07-16 2019-07-16 2019-07-16 | 2019-07-16 2019-07-16 2019-07-16 2019-07-16 2019-07-16 2019-07-16 2019-07-16 | FAIL FAIL FAIL FAIL FAIL FAIL | NO NO NO NO NO NO |

Figure 20 Record Type 500 [GRBD] - General Resource Basic Data

Record Type 505 [GRACC] - General Resource Access

Output headings: General Resource Access, Class, Profile Name, Group, Access, Access Count

```
<u>D</u>isplay
             <u>F</u>ilter
                      <u>V</u>iew
                            <u>P</u>rint
                                    <u>O</u>ptions
                                                       <u>Help</u>
 SDSF OUTPUT DISPLAY
                       TSSMITHR JOB07940
                                                                       COLUMNS 02- 161
 COMMAND INPUT ===>
                                                                      SCROLL
       T505/GRACC - General Resource Access
Class : $VPS
Profile Name
                                               Group
                                                            Access
                                                                        Access Count
VPS.ALL
                                               SYS1
                                                            ALTER
                                                                        0000
                                               TISSEC01
TISSEC03
VPS.ALL
                                                            READ
                                                                        0000
VPS.ALL
                                                            READ
                                                                        0000
T505/GRACC - General Resource Access
                                                12/27/19
                                                                  15:52:52
Class: ACCTNUM
Profile Name
                                                                        Access Count
                                               Group
                                                            Access
PS111APM
PS111NWK
PS111USA
PS115AAA
PS115AAA
                                                                        0000
                                               SYS1
                                                            ALTER
                                                            ALTER
ALTER
                                               SYS1
                                                                        0000
                                                                        0000
                                               DTISPROP
                                                            READ
                                                                        0000
                                                           ALTER
READ
                                                                        ดดดด
                                               DTISPROP
                                                                        0000
 S115ABA
```

Figure 21 Record Type 505 [GRACC] - General Resource Access

Record Type 505(U) [GRACCG] - General Resource Access by Group

Output headings: General Resource Access by Group, Group, Class, Profile Name, Access, Access Count

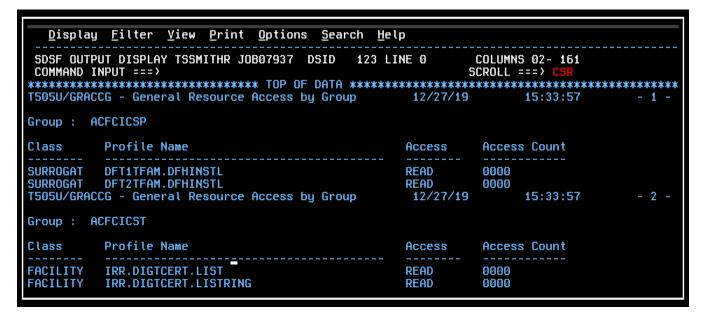


Figure 22 Record Type 505(U) [GRACCG] - General Resource Access by Group

Record Type 540 [STDATA/GRST] - General Resource Started Task Data

Output headings: Started Task Segment, Profile Name, User, Group, Trust, Priv, Trace

```
<u>D</u>isplay <u>F</u>ilter <u>V</u>iew <u>P</u>rint <u>O</u>ptions <u>S</u>earch <u>H</u>elp
 SDSF OUTPUT DISPLAY TSSMITHR JOB07940 DSID
                                              125 LINE 0
                                                               COLUMNS 02- 161
 COMMAND INPUT ===>
                                                              SCROLL ===>
T540/STDATA - Started Task Segment
                                         12/27/19
                                                         15:52:57
                                                                         - 1 -
Profile Name
                                                                           Priv
                                              User
                                                         Group
                                                                    Trust
                                                                                  Trace
*.**
                                              ACFSTCID
                                                         DTISOPSJ
                                                                    NO
                                                                           NO
                                                                                  NO
ACFBKUP.**
                                              ACFBKUP
                                                         SFTIS
                                                                    ΝО
                                                                           NO
                                                                                  NO
                                                         SYS1
ANTAS000.**
                                              ANTAS000
                                                                    YES
                                                                           YES
                                                                                  NO
                                                         SYS1
                                                                    YES
ANTMAIN.**
                                              ANTMAIN
                                                                           NO
                                                                                  ΝО
                                              APPC
                                                         SYS1
                                                                                  NO
APPC.**
                                                                    NO
                                                                           NO
APSW3300.**
                                              APSW3300
                                                         SYS1
                                                                    NO
                                                                           NO
                                                                                  NO
                                                         SYS1
                                                                                  NO
APSW4000.**
                                              APSW4000
                                                                    NO
                                                                           NO
                                              APSW6500
APSW6500
                                                         SYS1
                                                                    YES
                                                                           YES
                                                                                  NO
APSW6500.**
                                              APSW6500
                                                         SYS1
                                                                    NO
                                                                           NO
                                                                                  NO
ASCH.**
                                              ASCH
                                                         SYS1
                                                                    NO
                                                                           NO
                                                                                  NO
```

Figure 23 Record Type 540 [STDATA/GRST] - General Resource Started Task Data

IBM Technical Publications & Online Resources

IBM z/OS Security Server RACF and TSO/E technical publications are available online and may be downloaded *gratis* from the IBM Knowledge Center.

https://www.ibm.com/it-infrastructure/z/zos

https://www-01.ibm.com/servers/resourcelink/svc00100.nsf/pages/zOSV2R3Library?OpenDocument

z/OS Security Server RACF: Complete Publications Library https://www.ibm.com/support/knowledgecenter/SSLTBW_2.3.0/com.ibm.zos.v2r3.ich/ich.htm

Hyperlinks to frequently used RACF publications:

| | <u>Document Name</u> | Publication No. |
|----|--|-------------------------|
| 1. | z/OS Security Server RACF Macros and Interfaces | SA23-2288 |
| 2. | z/OS Security Server RACF Security Administrator's Guide | SA23-2289 |
| 3. | z/OS Security Server RACF Messages and Codes | SA23-2291 |
| 4. | z/OS Security Server RACF General User's Guide | SA23-2298 ← Recommended |

z/OS Introduction: An IBM Redbooks Video Course https://www.redbooks.ibm.com/redbooks.nsf/redbooksbstracts/crse0304.html?Open

TSO/E Information Roadmap: Complete Publications Library https://www.ibm.com/support/knowledgecenter/SSLTBW_2.4.0/com.ibm.zos.v2r4.e0zc100/tso.htm

TSO/E Primer

 $\frac{https://www.ibm.com/support/knowledgecenter/SSLTBW\ 2.4.0/com.ibm.zos.v2r4.e0zc100/tso.htm?mhsrc=ibmsearch_a\&mhq=TSO%2FE$

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