

# Introducing IBM z/OS Change Tracker for z/OS V2.5!

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#### Statement of Direction announced March 15, 2022



#### **IBM z/OS Change Tracker**

As IBM continues to provide a suite of robust tools to help system programmers manage z/OS, IBM intends to offer a new priced feature of z/OS V2.5, IBM z/OS Change Tracker. This feature is a comprehensive configuration change management tool for tracking, controlling, and managing software changes.

A Content Solution page with technical details is planned to be provided at a future date, concurrent with an availability announcement and GA date.

Because IBM z/OS Change Tracker's availability date is after the availability of z/OS V2.5, those wishing to acquire IBM z/OS Change Tracker will need to install it on their existing z/OS V2.5 systems. After IBM z/OS Change Tracker's GA, it will be included in all subsequent z/OS V2.5 orders.

#### **Agenda**



- Overview of IBM z/OS Change Tracker
- Monitoring and protecting
- Recovery
- **Audit**
- **Snapshots**

#### Includes planned future deliverables

#### **IBM z/OS Change Tracker**



#### The Problem

#### What challenges is the customer facing?

- Customers have no auditable tracking mechanism to know when changes are made to critical z/OS system, ISV software or application libraries, putting them at risk for application failures, or in worst case, a system outage.
- System changes can be performed by authorized users, intentionally or not, at any time and may or may not be logged.

#### Personas

#### Who are the primary stakeholders?

- z/OS System Programmer "I need to have a consistent way to monitor who's making changes to libraries, and when, in case we have a problem, I also need to provide a means for backout for all the products I'm managing"
- Risk and Compliance "I need to provide the auditors with proof that we're only allowing authorized users to change critical libraries in our environments, and that any changes are tracked"

#### **Customer Value**

#### How does the solution solve the problem?

- Real-time, system-wide change tracking and control for systems libraries
- Member-level recovery of real-time changes
- Fingerprinted members provide integrity verification for changes

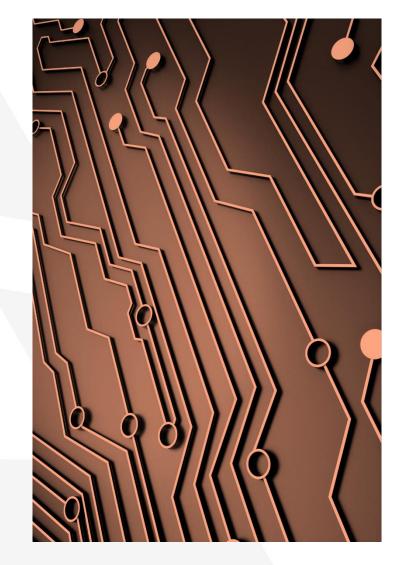
#### **Compliance and Auditability**

- Addresses regulations and industry standards such as Sarbanes-Oxley, COBIT, ISO and ITIL
- Provides regulatory compliance by automatically creating member backups when protected libraries are updated
- Changes at the member level are recorded for auditing purposes

#### Why IBM z/OS Change Tracker?



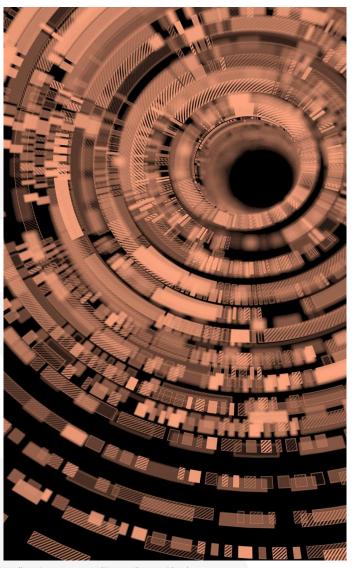
- To create a more secured z/OS and resilient IT environment
- To bring an automated process and transparency to system software change control and management (z/OS, IMS, Db2, CICS and vendors' software) in SYSPLEX environments
- To reduce the costs and complexities of meeting auditing and compliance requirements by providing a process and a control structure
- To improve quality and reliability by quickly ascertaining what has changed in software environments, and to reduce system or application outages
- To create an environment that promotes software integrity, added security, and reliability



#### Top uses of IBM z/OS Change Tracker



- Change tracking and control for systems libraries
- Member-level recovery of real-time changes
- On-line documentation of changed members at the time of edit/save
- Exclusive member-level ownership, and source library management
- Detect system-wide changes for z/OS and USS environments
- Local or remote compare of software environments (z/OS and USS)
- Regularly validate DR software with the production software
- Rollback capabilities to undo the effect of unplanned/undesired changes
- Provide auditable evidence for compliance



# IBM z/OS Change Tracker

z/OS Change Tracker is a change management tool for tracking, controlling, and managing changes in software, intending to enhance the security, resiliency, and compliance of z/OS operating environments.

#### Key Features

Automatic, real-time monitoring of change activities

- Limits library changes to select user groups
- Establishes base versions for protected library members and automatically generates member versions as users introduce changes

Detection and recording of key elements of changes:

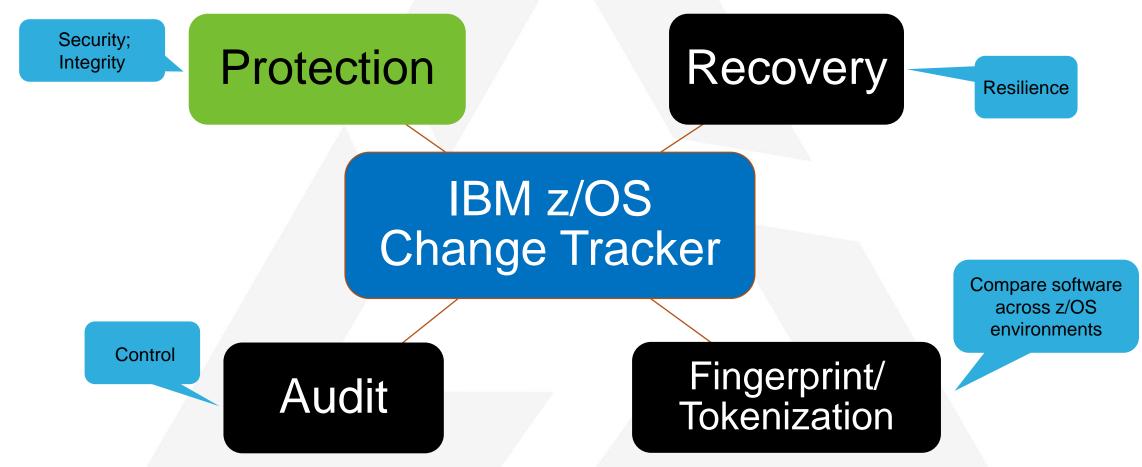
- Who made the change?
- What was changed? (Compares multiple environments for configuration and/or content changes)
- How was the change made? (With what utility?)
- When was the change made?
- Why was the change made? (Enforces change documentation)

Automated member-level backup for protected resources

Member-level recoverability with a view of previous member versions and their changes

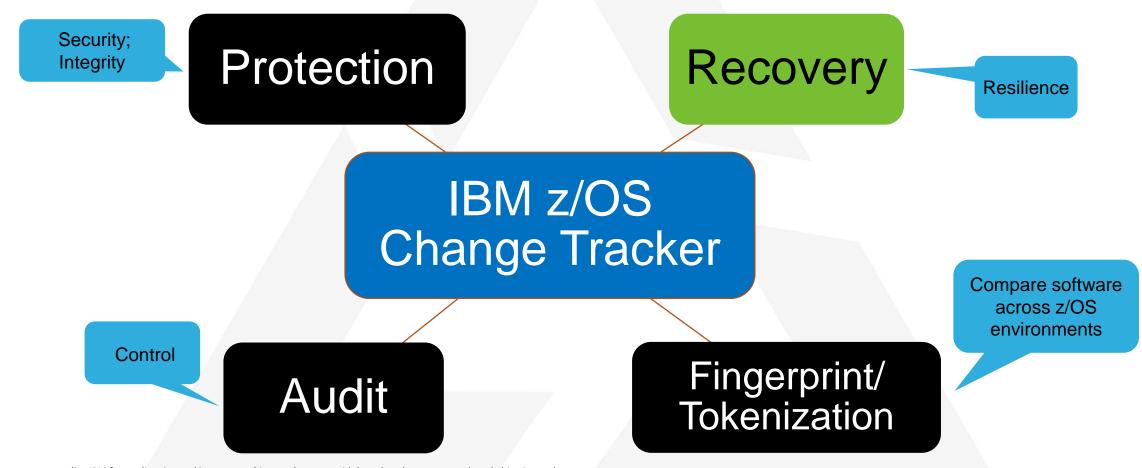


Comprehensive software configuration management (SCM) tool for tracking, controlling, and managing changes in software



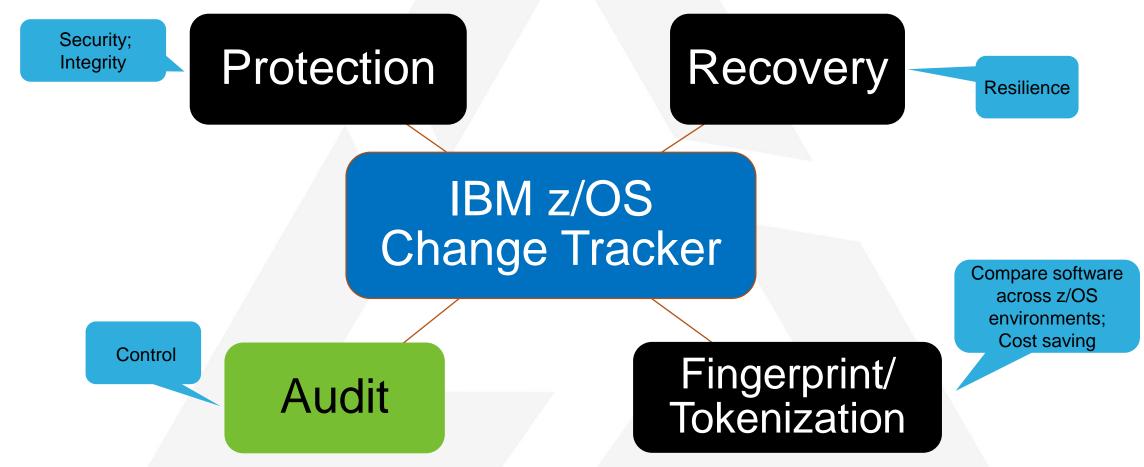


Comprehensive software configuration management (SCM) tool for tracking, controlling, and managing changes in software



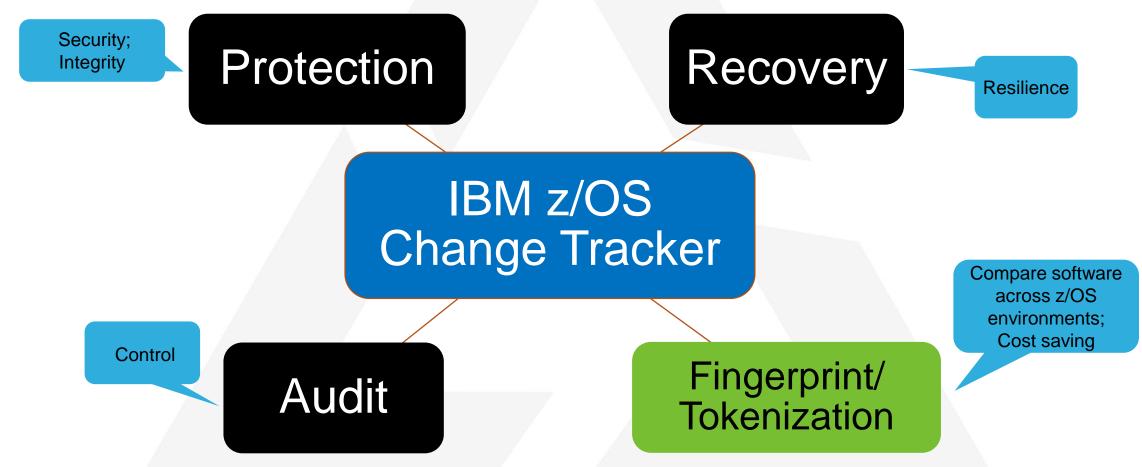


Comprehensive software configuration management (SCM) tool for tracking, controlling, and managing changes in software





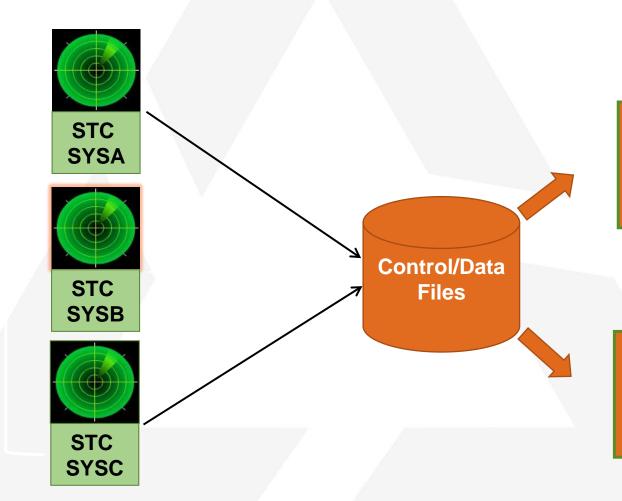
Comprehensive software configuration management (SCM) tool for tracking, controlling, and managing changes in software



#### **Fundamental capabilities:** The IBM z/OS Change Tracker Started Task (STC)





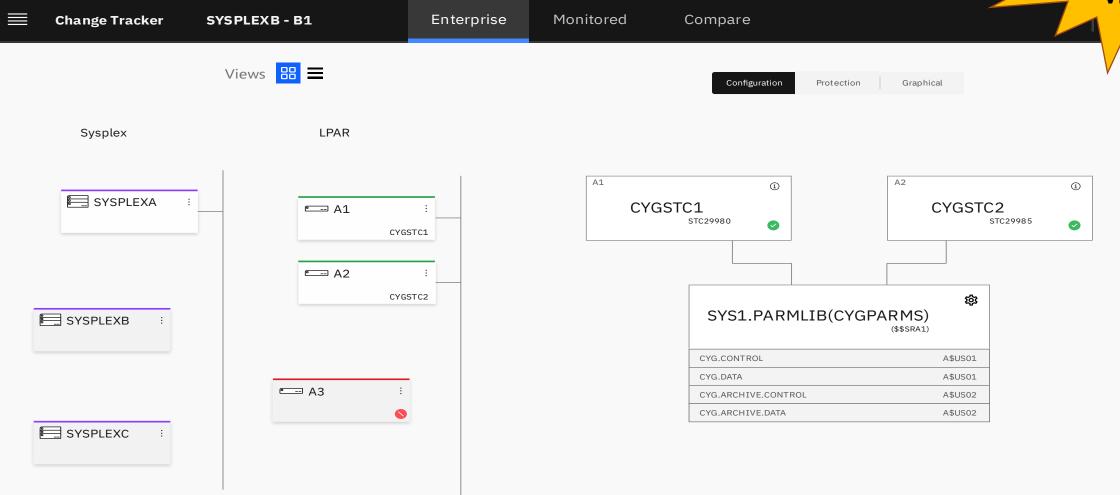


Audit REPORT

VIEW, **COMPARE** or **RECOVER Versions** 

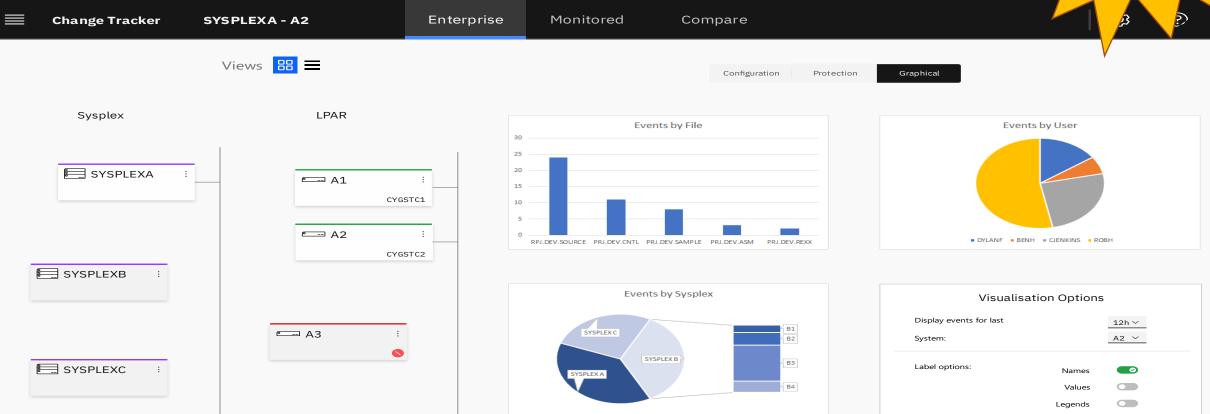
#### Multiple Sysplex configuration





#### Multiple Sysplex configuration





#### **Protect critical system libraries**

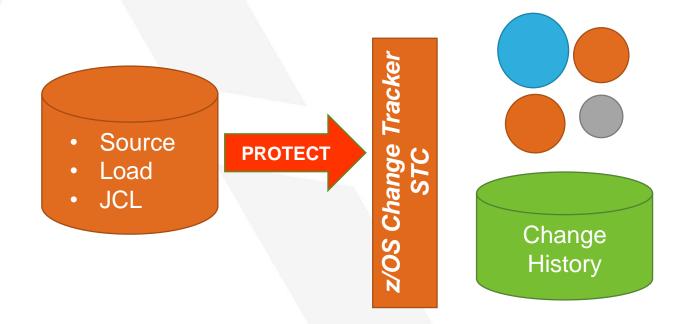


- PROTECT your critical system libraries to achieve auditability, version control, and exclusive component ownership.
  - LOCK=YES or NO

//\*

INITIAL=YES or NO

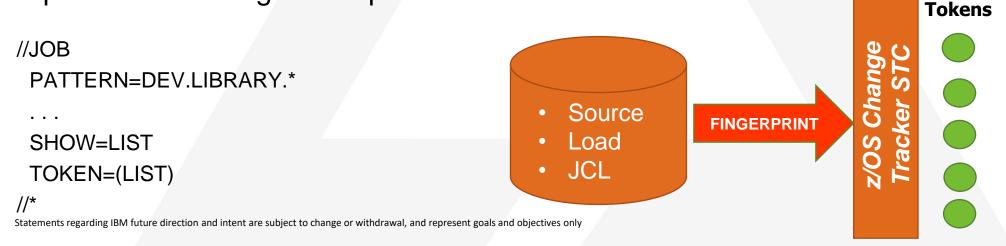
//JOB1 PROTECT=(DSN=SYS1.PARMLIB, LOCK=YES, INITIAL=Y, COPIES=30)



#### Fingerprint your software environment



- The powerful z/OS Change Tracker fingerprint technology establishes "content" reference tokens for files
- A token represents the content of a file: PS or DA files, members of a PDS or PDS/E, files in USS, or zFS paths
- Tokens are stored in the z/OS Change Tracker Control File, or optionally to an external file
- Prior to change, snapshot your software environments of any size and configuration to establish the reference tokens
- Use the z/OS Change Tracker MODS identification function to automatically identify and report on the changed components



#### z/OS Change Tracker high-level compare (local/remote)



- High-level compare of two libraries, two groups of libraries, two DASD volumes, or two groups of DASD volumes (local or remote)
  - Missing data sets
  - Member-level report: SAME, DIFF, MATCH, MISMATCH and MODS





#### **MONITORING AND PROTECTING**

# Monitoring and protecting



**Pain Point** 



**Alice** 

Mid-level System Programmer

Alice is responsible for running the mainframe IT environment. including installing, configuring, and maintaining z/OS systems in test and production.



- I need to know my A1 and A2 systems in Sysplex A are monitoring and protecting the same critical resources.
- I want to see what has changed in two collections of data sets, between Sysplex A and Sysplex B. (Something might have deployed incorrectly or become corrupted.)

# Monitoring and protecting

#### 24/7 Real-time monitoring

- Automatic backups whenever a monitored PDS member is changed
- Optional e-mail notification

#### Protect critical libraries

 Locked members cannot be changed without permission granted by administrator

#### Member-level management

- Administrator can grant/revoke update access of members to specific users
- PDS and PDSE member-level management



**Delight Point** 



- I can see, at a glance, that A1 and A2 are in sync for monitoring and taking automatic backups of my critical configuration data sets.
- It was easy to see the differences in data set collections between two different sysplexes in a snap.



## **IBM z/OS Change Tracker** No data sets protected



	IBM z/OS Chan Version 1.0			00001	
	Tue 2022/03/01 07:09:15 CPU	:6A28-8562 ≥/0S	V2R5 SCB2		
CYG101I	Current User : CTAYLOR	getracker Y,StopBatchforLo	lmin YGLNK		
CYG102I		YLOR.BLD00017.AR	ITA CHIVE.CONTI	ROL	
CYG116I	Opened successfully : CYG.CTA	YLOR.BLD00017.C0	NTROL		
CYG116I	Opened successfully : CYG.CTA	YLOR.BLD00017.AR	CHIVE. CONTI	ROL	
CYG802I	Opened successfully : CYG.CTA	YLOR.BLD00017.DA	ITA		
CYG410I	z/OS Change Tracker is being	initialized			
00000000 00000000	RC-from-ADD: IGGPRE00_EXIT RC-from-ADD: IGG_STOW_START RC-from-ADD: IFG_OPEN_START RC-from-ADD: IFG_CLOSE_START	CYGMLPG CYGMLPST CYGMLPOP CYGMLPCL	80BC6000 961FB000 961FC000 961FD000	LOADPT LOADPT	
CYG414I	z/OS Change Tracker has been	initialized			
Lege	Protection List is Re and: A(Alert) N(Notify/CSAVE)				
Osname.		Vol Stat	ATTRIBU	TES Member Check	er RACF

## IBM z/OS Change Tracker Protection added to key data sets



```
Protection List is Refreshed: 2022/03/01 07:09:28
   Legend: A(Alert) N(Notify/CSAVE) L(Lock) F(Force) I(Initial) V(Never) Q(Quick)
Dsname...... Vol Stat
                                                      ATTRIBUTES
                                                                  Member
                                                                          Checker RACF
               Protection List is Refreshed: 2022/03/01 07:33:26
   Legend: A(Alert) N(Notify/CSAVE) L(Lock) F(Force) I(Initial) V(Never) Q(Quick)
                                                                          Checker RACF
                                           Vol Stat
                                                      ATTRIBUTES Member
CTAYLOR.DEV.DEMO.CNTL
                                           B$US01 C
CTAYLOR.DEV.DEMO.INSTALL
                                           B$US01 C
CTAYLOR.DEV.DEMO.JCL
                                           B$US02 C
CTAYLOR.DEV.DEMO.LINKLIB
                                           B$US01 C
CTAYLOR.DEV.DEMO.MAC
                                           B$US02 C
CTAYLOR.DEV.DEMO.PANELS
                                           B$US02 C
CTAYLOR.DEV.DEMO.PARMLIB
                                           B$US02 C
                                                      - N L F I -
CTAYLOR.DEV.DEMO.PDSE
                                           B$US01 C E - - - I -
```



```
IBM z/OS Change Tracker - (Ver 1.0 MOD 17)
SCB2
Option ===> 1
   Options
                      Set processing options and review the PARMs
   Administration
                      Manage the protected resources
                      Audit change activities in protected resources
   Audit
                      Browse, edit and recover backups
   Recover
   Disaster Recoveru
                      Tokenize and compare PROD and DR environments
   Utilities
                      Perform utility functions
                                                 Split Session ID: 1
```



SCB2 Option ===> 3	Administration
1 Check Out 2 Check In 3 Protect a Resource 4 Modify Protection 5 Remove Protection 6 Backup	Grant ownership of a set of members Check in members previously checked out Protect a PDS or PDSE Change the LOCK status of a resource Remove protection from a resource Backup members of a protected resource Delete or archive member backups Display checked out members Show archived backups or actions Show logged Administrator activities Recover an archived member backup Reference Tokens to identify MODS MODS since Reference Tokens generated



Command ===>

IBM z/OS Change Tracker - Protect (1 of 3)

Cataloged or uncataloged data set

**1** 1. Cataloged 2. Uncataloged



Specific DSN or Dsname Level CTAYLOR.DEV.DEMO.SOURCE	
CTAYLOR.DEV.DEMO.SOURCE	



Command ===>	TBM 2703 Change Tracker - Protect (3 01 3)
Protection Options: Enter "/" to select option CSAVE Notify at Edit Email Alert NONE	Locking  1 1. None 2. Lock 3. Lock and force CSAVE
Processing Options: <u>Comment . Additional Demo Data So</u> <u>Job Name <u>PROTECT</u></u>	et
Backup Options: Backups 2 1. Suppress initial versions 2. Generate initial versions 3. None	Keep backups  1 1. Max copies 30 2. Max days 0 3. Always
X Data Set Name _ <u>C</u> TAYLOR.DEV.DEMO.SOURCE	Prompt



```
PROTECT A RESOURCE
         EXEC PGM=CYGMAIN, REGION=0M
                                                  SKEL CYGPRO
  The default CYGPARMS member will be used. Tailor and uncomment
  the following statement if a different one is required.
/*CYGPARM DD DISP=SHR,DSN=@_parm_dsn(CYGPARMS)
STEPLIB DD DISP=SHR, DSN=CYG, CTAYLOR, BLD00017, SCYGLNK
SYSPRINT DD SYSOUT=*
SYSUDUMP DD SYSOUT=*
'CYGIN
LOGCOMMENT='Additional Demo Data Set'
PROTECT=(NOTIFY=N,
        FORCE=N,
         EMAIL=NONE,
         LOCK=N,
         INITIAL=Y,
        DSN=CTAYLOR.DEV.DEMO.SOURCE,
        COPIES=30,
        DAYS=0)
```



```
Protection List is Refreshed: 2022/03/01 22:43:17
   Legend: A(Alert) N(Notify/CSAVE) L(Lock) F(Force) I(Initial) V(Never) Q(Quick)
                                             Vol Stat
                                                        ATTRIBUTES Member
                                                                              Checker
CTAYLOR.DEV.DEMO.CNTL
                                             B$US01 C
CTAYLOR.DEV.DEMO.INSTALL
                                             B$US01 C
CTAYLOR.DEV.DEMO.JCL
                                             B$US02 C
CTAYLOR.DEV.DEMO.LINKLIB
                                             B$US01 C
CTAYLOR.DEV.DEMO.MAC
                                             B$US02 C
CTAYLOR.DEV.DEMO.PANELS
                                             B$US02 C
                                             B$US02 C - N L F I -
CTAYLOR.DEV.DEMO.PARMLIB
                                             B$US01 C E - - - I -
CTAYLOR.DEV.DEMO.PDSE
                Protection List is Refreshed: 2022/03/02 01:07:27
   Legend: A(Alert) N(Notify/CSAVE) L(Lock) F(Force) I(Initial) V(Never) O(Quick)
                                             Vol Stat
                                                        ATTRIBUTES Member
                                                                              Checker
CTAYLOR.DEV.DEMO.CNTL
                                             B$US01 C
CTAYLOR.DEV.DEMO.INSTALL
                                             B$US01 C
CTAYLOR.DEV.DEMO.JCL
                                             B$US02 C
CTAYLOR.DEV.DEMO.LINKLIB
                                             B$US01 C
CTAYLOR.DEV.DEMO.MAC
                                             B$US02 C
CTAYLOR.DEV.DEMO.PANELS
                                             B$US02 C
                                             B$US02 C
CTAYLOR.DEV.DEMO.PARMLIB
CTAVIOR DEV DEMO DOSE
CTAYLOR.DEV.DEMO.SOURCE
                                             B$US01 C
```

## **IBM z/OS Change Tracker** Editing a member in a protected data set



SCB2	EDIT	CTAYLOR.DEV.DEMO.PANELS		Row 0000001 of 0000632		
Command	===>				Scrol	ll ===> <u>CSR</u>
	Name	Prompt	Size	Created	Changed	ID
E	CYGCAPP	*Edited	109	2015/06/18	2022/03/02 01:15	5:55 CTAYLOR
	CYGCBKP		84	2021/09/28	2021/09/28 15:12	2:46 ROBH
	CYGCBKPL	_	52	2021/09/28	2021/09/28 15:12	2:48 ROBH
	CYGCBKPS	3	99	2021/09/28	2021/09/28 15:12	2:49 ROBH
	CYGCBUNE	)	106	2015/06/18	2020/11/12 18:14	4:23 ROBH
	CYGCBUN1	L	50	2015/06/18	2020/11/12 18:14	4:34 ROBH
	CYGCBUN2	2	49	2015/06/18	2020/11/12 18:14	4:39 ROBH

## IBM z/OS Change Tracker **Editing a protected member**



```
SCB2
         CTAYLOR.DEV.DEMO.PANELS(CYGCAPP) - 36.05
                                                         Columns 00001 00080
                                                           Scroll ===> CSR
Command ===>
Inserted Line 1
      Inserted Line 2_
000001 )ATTR
000003 /×
                                                                  ж /
000004 /* IBM Confidential
                                                                  ж /
000005 /* OCO Source Materials
                                                                  ж /
000006 /×
         5650-ZOS @ Copuright Teracloud S.A. 2021
                                                                  ж /
000007 /×
                                                                  ж /
         The source code for this program is not published or otherwise
000008 /*
                                                                  ж /
000009 /ж
         divested of its trade secrets, irrespective of what has been
                                                                  ж /
         deposited with the U. S. Copyright Office.
000010 /×
                                                                  ж /
000011 /×
                                                                  ж /
% Tupe(text) color(white)
000013
       + Tupe(text) color(blue)
000014
       } type(output) intens(low) pad( ') caps(off) just(left) color(yellow)
000015
       { Tupe(text) color(red)
000016
000017
       @ type(input) intens(high) pad(' ') caps(on)
$ type(input) intens(high) pad('_') caps(on)
000018
                                               just(left)
                                      caps(on) just(left)
000019
       - tupe(input)
                   intens(high) pad('_')
                                       caps(off) just(left)
000020
000021
000022
       # tupe(output) intens(low)
                                       caps(off)
                                                just(left)
```

## **IBM z/OS Change Tracker Editing a protected member**



CYG8801W Protected by z/OS C B\$US02 CTAYLOR.DEV.DEMO.PANELS

#### IBM z/OS Change Tracker Editing a member in a protected data set

Vol Stat



```
CTAYLOR.DEV.DEMO.CNTL
                                              B$US01 C
CTAYLOR.DEV.DEMO.INSTALL
                                              B$US01 C
                                              B$US02 C
CTAYLOR.DEV.DEMO.JCL
CTAYLOR.DEV.DEMO.LINKLIB
                                              B$US01 C
CTAYLOR.DEV.DEMO.MAC
                                              B$US02 C
CTAYLOR.DEV.DEMO.PANELS
                                              B$US02 C
CTAYLOR.DEV.DEMO.PARMLIB
                                              B$US02 C
CTAYLOR.DEV.DEMO.PDSE
                                              B$US01 C
2022/03/02 01:23:30 CYGCAPP
                              UPD CTAYLOR
                                                     IKJEFT01 -
                                                                        CTAYLOR, DEV, DEMO, PANELS
                                                                                                                       B$US02
```

Member

Checker RACF

#### IBM z/OS Change Tracker Editing a member in a locked protected data set



```
Vol Stat
                                                                       Member
CTAYLOR.DEV.DEMO.CNTL
                                               B$US01 C
CTAYLOR.DEV.DEMO.INSTALL
                                               B$US01 C
CTAYLOR.DEV.DEMO.JCL
                                               B$US02 C
CTAYLOR.DEV.DEMO.LINKLIB
                                               B$US01 C
CTAYLOR.DEV.DEMO.MAC
                                               B$US02 C
                                               B$US02 C
CTAYLOR.DEV.DEMO.PANELS
                                               B$US02 C
CTAYLOR.DEV.DEMO.PARMLIB
CTAYLOR.DEV.DEMO.PDSE
                                               B$US01
CTAYLOR.DEV.DEMO.SOURCE
                                               B$US01 C
```

#### **IBM z/OS Change Tracker** Editing a member in a locked protected data set



SCB2 T - Data Sets Matching CTAYLOR	Row 1 of 30
Command ===>	Scroll ===> <u>CSR</u>
Command - Enter "/" to select action Messa	ge Volume
CTAYLOR	*ALIAS
CTAYLOR.CLIST	B\$US01
CTAYLOR.COMMAND.FILE.SCB2	B\$US02
CTAYLOR.DEMO.JCL	B\$US02
CTAYLOR.DEV.DEMO.CNTL	B\$US01
CTAYLOR.DEV.DEMO.INSTALL	B\$US01
CTAYLOR.DEV.DEMO.JCL	B\$US02
CTAYLOR.DEV.DEMO.LINKLIB	B\$US01
CTAYLOR.DEV.DEMO.MAC	B\$US02
CTAYLOR.DEV.DEMO.PANELS	B\$US02
E_ CTAYLOR.DEV.DEMO.PARMLIB	B\$US02
CTAYLOR.DEV.DEMO.PDSE	B\$US01
CTAYLOR.DEV.DEMO.SOURCE	B\$US01
CTAYLOR.DSS.DUMP.DEMO.D022822	B\$US02
CTAYLOR.IBMCHNGE.LOG.SCB2	B\$US02
CTAYLOR.RECOVERY.CYG22060.T0743255	B\$US01
CTAYLOR.SCB1.ISPF.ISPPROF	B\$US02
CTAYLOR.SCB2.ISPF.ISPPROF	B\$US02
CTAYLOR.SCB2.SPFLOG1.LIST	B\$US02
CTAYLOR.SCB2.SPETEMP0.CNTL	B\$US02

#### **IBM z/OS Change Tracker** Editing a member in a locked protected data set



```
CYG8804W This is a locked resource and you may not change any members.
CYG8804W This is a locked resource and you may not change any members.
```

#### IBM z/OS Change Tracker Editing a member in a locked protected data set



```
CYG8804W This is a locked resource and you may not change any members.
CYG8804W This is a locked resource and you may not change any members.
```

- This message also is written to the syslog, if configured
  - STCPrintOff in CYGPARMS will stop messages being issued to syslog



```
SCB2 T - Data Sets Matching CTAYLOR.DEV
                                                               Row 1 of 9
                                                         Scroll ===> CSR
Command ===>
Command - Enter "/" to select action
                                                  Message
                                                                   Volume
        CTAYLOR. DEV. DEMO. CNTL
                                                                   B$US01
        CTAYLOR. DEV. DEMO. INSTALL
                                                                   B$US01
        CTAYLOR. DEV. DEMO. JCL
                                                                   B$US02
CO
        CTAYLOR.DEV.DEMO.LINKLIB
                                                                   B$US01
        CTAYLOR. DEV. DEMO. MAC
                                                                   B$US02
        CTAYLOR.DEV.DEMO.PANELS
                                                                   B$US02
                                                                   B$US02
        CTAYLOR.DEV.DEMO.PARMLIB
        CTAYLOR. DEV. DEMO. PDSE
                                                                   B$US01
        CTAYLOR. DEV. DEMO. SOURCE
```



SCB2	COPY	CTAYLOR. DE	V.DEMO.JCL		Row 0000001 of	
Command	===>				Scroll =	==> <u>CSR</u> .
	Name	Prompt	Size	Created	Changed	ID .
8	CMPUCOPY	•	7	2016/11/09	2016/11/10 00:34:52	IBMUSER .
S	CMPUCPU		7	2016/11/09	2016/11/10 00:35:14	IBMUSER .
S	CMPUDIR		7	2016/11/09	2016/11/10 00:35:33	IBMUSER .
	CMPUDR		7	2016/11/09	2016/11/10 00:35:55	IBMUSER .
	CMPUFBVE	}	7	2016/11/09	2016/11/10 00:36:22	IBMUSER .
	CMPUPARM	l	7	2016/11/09	2016/11/10 00:36:51	IBMUSER .
	**End**					



SCB2 Command ===>	COPY Entry Panel
To Other Data Set Name Name <u>DEV.DEMO</u> Volume Serial	
NEW member name	(Blank unless member to be renamed)
Options Sequential Disposition 2 1. Mod 2. Old	Pack Option SCLM Setting 3 1. Yes 3 1. SCLM 2. No 2. Non-SCLM 3. Default 3. As is
Press ENTER to perform action.	Press CANCEL to cancel action.



CYG8804W This is a locked resource and you may not change any members. CYG8804W This is a locked resource and you may not change any members. CYG8801W Protected by z/OS C B\$US01 CTAYLOR.DEV.DEMO.CNTL

- CTAYLOR.DEV.DEMO.CNTL is the target data set and is not a locked resource.
  - Locked resource refers to source data set, in this case.

## **IBM z/OS Change Tracker** Delete member from protected data set



SCB2	BROWSE	CTAYLOR.DEV.	DEMO.CNT	L	Row 0	000001 of	0000004
Command	= = = >					Scroll ==	=> <u>CSR</u>
	Name	Prompt		Created			ΙD
D	ASMUTL		32	2016/11/09	2016/11/10	00:34:07	IBMUSER
	CMPUCOPY	Y	7	2016/11/09	2016/11/10	00:34:52	IBMUSER
	CMPUCPU		7	2016/11/09	2016/11/10	00:35:14	IBMUSER
	CMPUDIR		7	2016/11/09	2016/11/10	00:35:33	IBMUSER
	**End**						

#### IBM z/OS Change Tracker Add/delete/rename members in protected data set



```
Protection List is Refreshed: 2022/03/02 06:13:09
   Legend: A(Alert) N(Notify/CSAVE) L(Lock) F(Force) I(Initial) V(Never) Q(Quick)
                                                                      Member
                                                                                Checker RACF
                                              Vol Stat
CTAYLOR.DEV.DEMO.CNTL
                                              B$US01 C
CTAYLOR.DEV.DEMO.INSTALL
                                              B$US01 C
CTAYLOR.DEV.DEMO.JCL
                                              B$US02 C
                                              B$US01 C
CTAYLOR.DEV.DEMO.LINKLIB
CTAYLOR.DEV.DEMO.MAC
                                              B$US02 C
CTAYLOR.DEV.DEMO.PANELS
                                              B$US02 C
CTAYLOR.DEV.DEMO.PARMLIB
                                              B$US02 C
CTAYLOR.DEV.DEMO.PDSE
                                              B$US01 C E - - - -
CTAYLOR.DEV.DEMO.SOURCE
2022/03/02 06:25:10 CMPUCOPY ADD CTAYLOR
                                           SCB2
                                                                       CTAYLOR.DEV.DEMO.CNTL
                                                                                                                      B$US01
                             ADD CTAYLOR
2022/03/02 06:25:10 CMPUCPU
                                           SCB2
                                                                       CTAYLOR.DEV.DEMO.CNTL
                                                                                                                      B$US01
                                           SCB2
2022/03/02 06:25:10 CMPUDIR
                             ADD CTAYLOR
                                                                       CTAYLOR.DEV.DEMO.CNTL
                                                                                                                      B$US01
                                           SCB2
2022/03/02 06:30:47 ASMUTL
                              DEL CTAYLOR
                                                                       CTAYLOR.DEV.DEMO.CNTL
                                                                                                                      B$US01
2022/03/02 06:32:43 CMPUCT1
                             REN CTAYLOR
                                           SCB2
                                                     IKJEFT01 CMPUCOPY CTAYLOR.DEV.DEMO.CNTL
                                                                                                                      B$US01
```

## IBM z/OS Change Tracker Batch updates to protected data set



```
CTAYLOR.DEMO.JCL(CYGT6UPD) - 11.08
                                                       Columns 00001 00080
Command ===> sub
                                                          Scroll ===> CSR
000001 //CHRISUPD JOB (), CLASS=A, MSGCLASS=H, NOTIFY=&SYSUID
000002 //*
000005 //**
             PROCEDURE:
                       CYGT6UPD
000006 //**
                                                                жж
000007 //**
             FUNCTION:
                                                                жж
000008 //**
                                                                жж
000009 //**
               THIS JOB UPDATES THREE PROTECTED RESOURCES IN BATCH.
                                                                жж
000010 //**
               THE INTENTION IS TO SHOW HOW BATCH UPDATES OF
                                                                жж
000011 //**
               PROTECTED RESOURCES ARE RECORDED BY THE STC.
                                                                жж
000012 //**
                                                                жж
000013 //**
                                                                жж
000014 //**
             EXPECTED COND CODE: 0000
                                                                жж
000015 //**
             ACTIVITY: TESTED ON FEB 16, 2022
                                                                жж
000016 //**
                                                                жж
000018 //STEP1 EXEC PGM=IEBCOPY
000019 //SYSPRINT DD SYSOUT=*
000020 //IN
               DD DISP=SHR, DSN=MMADANI. DEV3. JCL
000021 //OUT
               DD DISP=SHR,DSN=CTAYLOR.DEV.DEMO.PDSE
                                                  <== PROTECTED
000022 //SYSIN DD *
     COPY INDD=IN,OUTDD=OUT
000024
     SELECT MEMBER=((ALLOC,,R))
000025 //×
000026 //STEP2 EXEC PGM=IEBCOPY
000027 //SYSPRINT DD SYSOUT=*
000028 //IN
               DD DISP=SHR, DSN=MMADANI. DEV3. JCL
               DD DISP=SHR, DSN=CTAYLOR. DEV. DEMO. MAC
000029 //OUT
                                                  <== PROTECTED</pre>
000030 //SYSIN DD *
      COPY INDD=IN,OUTDD=OUT
000031
000032
     SELECT MEMBER=((ALLOC,,R))
000033 //×
000034 //STEP3
               EXEC PGM=IDCAMS, REGION=0M
000035 //SYSPRINT DD SYSOUT=*
000036 //SYSIN
               DD *
               CTAYLOR.DEV.DEMO.CNTL(CMPUCPU)
000037
        DELETE
000038
        DELETE
               CTAYLOR.DEV.DEMO.CNTL(CMPUDIR)
000039 //×
```

## **IBM z/OS Change Tracker** Batch updates to protected data set



2022/03/02	06:25:10	CMPUCOPY	ADD	CTAYLOR	SCB2	IKJEFT01	-	CTAYLOR.DEV.DEMO.CNTL	B\$US01
2022/03/02	06:25:10	CMPUCPU	ADD	CTAYLOR	SCB2	IKJEFT01	-	CTAYLOR.DEV.DEMO.CNTL	B\$US01
2022/03/02	06:25:10	CMPUDIR	ADD	CTAYLOR	SCB2	IKJEFT01	-	CTAYLOR.DEV.DEMO.CNTL	B\$US01
2022/03/02	06:30:47	ASMUTL	DEL	CTAYLOR	SCB2	IKJEFT01	-	CTAYLOR.DEV.DEMO.CNTL	B\$US01
2022/03/02	06:32:43	CMPUCT1	REN	CTAYLOR	SCB2	IKJEFT01	CMPUCOPY	CTAYLOR.DEV.DEMO.CNTL	B\$US01
2022/03/02	06:41:00	ALLOC	ADD	CHRISUP	SCB2	IEBCOPY	-	CTAYLOR.DEV.DEMO.PDSE	B\$US01
2022/03/02	06:41:00	ALLOC	ADD	CHRISUP	SCB2	IEBCOPY	-	CTAYLOR.DEV.DEMO.MAC	B\$US02
2022/03/02	06:41:01	CMPUCPU	DEL	CHRISUP	SCB2	IDCAMS	-	CTAYLOR.DEV.DEMO.CNTL	B\$US01
2022/03/02	06:41:01	CMPUDIR	DEL	CHRISUP	SCB2	IDCAMS	-	CTAYLOR.DEV.DEMO.CNTL	B\$US01



- The Check out process allows the Administrator to assign access to a user or group for a protected and locked resource.
- This is usually performed on the member level or on a list of members.
- Comments can also be added to explain the reason for the Check out.



	CB2		Administration
	)ption ===> <u>1</u>		
Ę	Modify Protection	Grant ownership of a set of members Check in members previously checked out Protect a PDS or PDSE Change the LOCK status of a resource Remove protection from a resource Backup members of a protected resource	
	•	Delete or archive member backups	
	Checked Out Resources	Display checked out members	
	Show Archive Reports	Show archived backups or actions	
	0 Show Logs	Show logged Administrator activities	
	1 Recover Archived Backups	Recover an archived member backup	
	2 Prepare Tokens	Reference Tokens to identify MODS	
Í	3 Identify MODS	MODS since Reference Tokens generated	



```
SCB2
                                                           IBM z/OS Change Tracker - Check Out (1 of 2)
Command ===>
Job Name
           CHECKOUT
                                                       Protection
                                                                      Check Out
S Protected Resource
                                                                      Y/N Count
  CTAYLOR.DEV.DEMO.CNTL
S CTAYLOR.DEV.DEMO.INSTALL
  CTAYLOR. DEV. DEMO. JCL
  CTAYLOR.DEV.DEMO.LINKLIB
  CTAYLOR.DEV.DEMO.MAC
 CTAYLOR.DEV.DEMO.PANELS
  CTAYLOR. DEV. DEMO. PARMLIB
  CTAYLOR.DEV.DEMO.PDSE
  CTAYLOR.DEV.DEMO.SOURCE
                                                              ********* Bottom of data ****
```



SCE Con	32 nmand ===>	_			I	BM z/0	OS Change Tracker – Check Out (2 of 2)	
Che	cker User		R.DEV.DEMO.INSTAL R or RACF Group access to CYGARC		· ·		_	
S	Name	VV MM Created	Changed	Size	Init	Mod	ID	
<u>s</u>	CYGARC	48.11 15/06/18	21/03/04 12:43	54	49	0	ROBH	
	CYGCHECK	01.11 15/06/18	21/03/04 12:30	37	33	0	ROBH	
	CYGCOPY	01.21 15/06/18	21/07/15 11:57	35	134	0	ROBH	
	CYGCOPY2	01.22 15/06/18	21/07/15 11:58	41	139	0	ROBH	
	CYGCSAVE	01.23 15/06/18	21/06/17 13:27	59	213	0	ROBH	
_	CYGCSAVM	47.04 15/06/18	21/03/04 14:56	65	56	0	ROBH	
_	CYGCSAV1	47.05 15/06/18	21/03/04 14:58	10	101	0	ROBH	
_	CYGDROP1	26.07 18/08/08	20/12/17 07:41	48	39	0	ROBH	
	CYGDR0P2	13.09 17/05/28	20/12/17 07:42	64	55	0	ROBH	
_	CYGDR0P3	10.09 16/09/09	20/12/17 07:42	50	41	0	ROBH	
_	CYGDYNAM	01.15 15/06/18	20/12/17 07:49	19	114	0	ROBH	
_	CYGEMDAT	01.07 15/06/18	20/12/02 08:26	31	31	0	ROBH	
_	CYGEMDOC	10.24 16/09/09	21/09/09 14:36	86	63	0	ROBH	
	CYGEMJCL	01.19 15/06/18	21/09/09 14:36	58	26	0	ROBH	
	CYGESR	01.20 15/06/18	21/09/15 16:14	43	32	0	ROBH	
	CYGESRE	10.07 16/09/09	20/12/17 07:37	75	71	0	ROBH	



```
//CTAYLORX JOB (0),'',
          CLASS=A, NOTIFY=&SYSUID, MSGCLASS=X
//жж Proprietaru Statement жжжжжжжжжжжжжжжжжжжжжжжж
//** Licensed Materials - Property of Teracloud S.A.
//** 5650-ZOS @ Copyright Teracloud S.A. 2021
                                                                  жж
//** All Rights Reserved.
//**
                                                                  жж
//** US Government Users Restricted Rights - Use, duplication or
                                                                  жж
//** disclosure restricted by GSA ADP Schedule Contract with IBM Corp.**
//** End Proprietary Statement ************************
//x
   CHECKOUT A COMPONENT AND BACKUP IT UP; NOTE TO HAVE RUN CYGUPARM
         EXEC PGM=CYGMAIN, REGION=0M
                                                SKEL CYGCHKOU
          DD DISP=SHR, DSN=CYG, CTAYLOR, BLD00017, SCYGLNK
//SYSPRINT DD SYSOUT=*
//SYSUDUMP DD SYSOUT=*
//CYGIN
          DD *
 CHECKOUT = (MEM = CYGARC,
    DSN=CTAYLOR.DEV.DEMO.INSTALL.
    USERID=CTAYLOR,
    COMMENT=('CKO: ','Allow access to CYGARC'))
 ENDCHECK
  TRIGGERREFRESH
```



```
Protection List is Refreshed: 2022/03/03 01:08:50
   Legend: A(Alert) N(Notify/CSAVE) L(Lock) F(Force) I(Initial) V(Never) Q(Quick)
                                                                               Checker RACF
                                              Vol Stat
                                                          ATTRIBUTES
                                                                      Member
CTAYLOR.DEV.DEMO.CNTL
                                              B$US01 C
                                              B$US01 C
                                                                      CYGARC
                                                                               CTAYLOR
CTAYLOR.DEV.DEMO.INSTALL
                                              B$US02 C
CTAYLOR.DEV.DEMO.JCL
CTAYLOR.DEV.DEMO.LINKLIB
                                              B$US01 C
CTAYLOR. DEV. DEMO. MAC
                                              B$US02 C
CTAYLOR.DEV.DEMO.PANELS
                                              B$US02 C
CTAYLOR.DEV.DEMO.PARMLIB
                                              B$US02 C
                                              B$US01 C E - -
CTAYLOR.DEV.DEMO.PDSE
CTAYLOR.DEV.DEMO.SOURCE
```



SCB2 Command ===>	Checked Out Resources
	Protection Check Out
S Protected Resource Volume	Attributes Y/N Count
_ CTAYLOR.DEV.DEMO.CNTL -	I N -
□ CTAYLOR.DEV.DEMO.INSTALL	L - I Y 001
	L - I N -
CTAYLOR.DEV.DEMO.LINKLIB -	I N -
CTAYLOR.DEV.DEMO.MAC -	I N -
CTAYLOR.DEV.DEMO.PANELS -	I N -
CTAYLOR.DEV.DEMO.PARMLIB -	L F I N -
CTAYLOR.DEV.DEMO.PDSE -	I N -
CTAYLOR.DEV.DEMO.SOURCE -	I N -



Command ===> Selected Resource CTAYLOR.DEV.DEMO.INSTALL Checked Out Member Checker ID Check Out Comment CYGARC CKO: Allow access to CYGARC 

IBM z/OS Change Tracker - Checked Out Members

SCB2



<u>M</u> enu	<u>F</u> unctions	<u>C</u> onfirm	<u>U</u> tilities	<u>H</u> elp		
SCB2 Command	EDIT ===>	CTAYLOR.D	EV.DEMO.INS	TALL	Row <b>0000001</b> of Scroll =:	0000107 => CSR
	Name	Prompt	Size	Created	Changed	ID
	CYGARC		54	2015/06/18	2021/03/04 12:43:05	ROBH
8	CYGCHECK		37	2015/06/18	2021/03/04 12:30:28	ROBH
	CYGCOPY		135	2015/06/18	2021/07/15 11:57:46	ROBH
	CYGCOPY2	!	141	2015/06/18	2021/07/15 11:58:22	ROBH
	CYGCSAVE		259	2015/06/18	2021/06/17 13:27:52	ROBH
	CYGCSAVM		65	2015/06/18	2021/03/04 14:56:40	ROBH
	CYGCSAV1		110	2015/06/18	2021/03/04 14:58:08	ROBH
	CYGDROP1		48	2018/08/08	2020/12/17 07:41:56	ROBH
	CYGDROP2		64	2017/05/28	2020/12/17 07:42:01	ROBH
	CYGDROP3		50	2016/09/09	2020/12/17 07:42:07	ROBH
	CYGDYNAM		119	2015/06/18	2020/12/17 07:49:20	ROBH
	CYGEMDAT		31	2015/06/18	2020/12/02 08:26:32	ROBH
	CYGEMDOC		186	2016/09/09	2021/09/09 14:36:16	ROBH
	CYGEMJCL		58	2015/06/18	2021/09/09 14:36:42	ROBH
	CYGESR		43	2015/06/18	2021/09/15 16:14:19	ROBH
	CYGESRE		75	2016/09/09	2020/12/17 07:37:43	ROBH
	CYGEXAM		68	2019/03/11	2021/03/04 14:59:02	ROBH
	CYGEXTNE		38	2015/06/18	2021/05/19 09:04:06	ROBH
	CYGEXTRA	1	51	2015/06/18	2021/07/15 11:58:38	ROBH



```
CTAYLOR.DEV.DEMO.INSTALL(CYGCHECK) - 01.11
SCB2
                                                        Columns 00001 00080
Command ===> SAVE
                                                           Scroll ===> CSR
000001 //*JOBCARD JOB
000003 //** Licensed Materials - Property of Teracloud S.A.
000004 //** 5650-ZOS @ Copyright Teracloud S.A. 2021
                                                                 жж
000005 //** All Rights Reserved.
                                                                 жж
000006 //**
                                                                 жж
000007 //** US Government Users Restricted Rights - Use, duplication or
                                                                 жж
000008 //** disclosure restricted by GSA ADP Schedule Contract with IBM Corp.**
000009 //**
000010 //** End Proprietary Statement **********************************
000011 //SEARCH JCLLIB ORDER=(TGTHLO.INSTALL)
000014 //**
                                                                 жж
000015 //**
             PROCEDURE:
                       CYGCHECK
                                                                 жж
000016 //**
                                                                 жж
000017 //жж
             FUNCTION:
                                                                 жж
000018 //**
                THIS JOB EXAMINES ALL PROTECTED DATA SETS AND IDENTIFIES
                                                                 жж
                ANY STRUCTURAL ERRORS IN THE Z/OS CHANGE TRACKER CONTROL
000019 //**
                                                                 жж
000020 //**
                FILE. IF THE JOB ENDS WITH NO ERRORS OR WARNINGS, THAT'S
                                                                 жж
                AN INDICATION THAT THE Z/OS CHANGE TRACKER CONTROL FILE
                                                                 жж
000022 //**
                IS IN GOOD CONDITION.
                                                                 жж
000023 //**
                YOU MAY RUN THIS JOB BEFORE STARTING THE Z/OS CHANGE
                                                                 жж
                TRACKER STC ONLY ON ONE OF THE LPARS.
000024 //**
                                                                 жж
000025 //**
                                                                 жж
000026 //жж
             NOTE:
                                                                 жж
```



CYG8801W Protected by z/OS C B\$US01 CTAYLOR.DEV.DEMO.INSTALL CYG8801W Protected by z/OS Change Tracker: CTAYLOR.DEV.DEMO.INSTALL MEMBER (CYGCHECK) is NOT saved.



```
SCB2
        CTAYLOR.DEV.DEMO.INSTALL(CYGARC) - 48.11
                                                    Columns 00001 00080
Command ===> SAVE
                                                       Scroll ===> CSR
000001 //*JOBCARD JOB
000003 //** Licensed Materials - Property of Teracloud S.A.
000004 //** 5650-ZOS @ Copyright Teracloud S.A. 2021
                                                            жж
000005 //** All Rights Reserved.
000006 //**
                                                            жж
000007 //** US Government Users Restricted Rights - Use, duplication or
                                                            жж
000008 //** disclosure restricted by GSA ADP Schedule Contract with IBM Corp.**
000009 //**
000011 //SEARCH JCLLIB ORDER=(TGTHLO.INSTALL)
000012 //×
000015 //**
000016 //**
            PROCEDURE:
                      CYGARC
                                                            жж
000017 //**
                                                            жж
000018 //**
            FUNCTION:
                                                            жж
             THIS JOB PERFORMS AN AUTO-ARCHIVE FUNCTION. IT EXAMINES THE **
000020 //**
             RETENTION PERIOD OR THE NUMBER-OF-COPIES-TO-KEEP VALUES
                                                            жж
             PRESET FOR PROTECTED LIBRARIES, AND ARCHIVES ANY EXTRA
                                                            жж
             VERSIONS TO THE Z/OS CHANGE TRACKER ARCHIVE SYSTEM.
000022 //**
                                                            жж
000023 //**
                                                            жж
000024 //**
             IT IS RECOMMENDED TO RUN THIS JOB WEEKLY BEFORE RUNNING
                                                            жж
000025 //**
             YOUR REGULAR BACKUP/RESTORE JOB TO ORGANIZE THE VSAM
                                                            жж
000026 //**
             CLUSTERS. PLEASE READ THE NOTE BELOW:
                                                            жж
000027 //**
                                                            жж
```



CYG8801W Protected by z/OS C B\$US01 CTAYLOR.DEV.DEMO.INSTALL  $x \times x$ 



SC 0p	B2 tion ===> 2	Administrat	ion
1 2 3 4 5 6 7 8 9 9 1 1 1 1 2	Check Out Check In Protect a Resource Modify Protection Remove Protection Backup	Grant ownership of a set of members Check in members previously checked out Protect a PDS or PDSE Change the LOCK status of a resource Remove protection from a resource Backup members of a protected resource Delete or archive member backups Display checked out members Show archived backups or actions Show logged Administrator activities Recover an archived member backup Reference Tokens to identify MODS MODS since Reference Tokens generated	



```
SCB2
                                          IBM z/OS Change Tracker - Check In (2 of 2)
Command ===>
Selected Resource CTAYLOR.DEV.DEMO.INSTALL
Volume Serial . : -
Comment . . . . Checked CYGARC back in
S Checked Out Member Checker ID Prompt
S CYGARC
                CTAYLOR
```



```
CYG.CTAYLOR.JCL(CHECKIN) - 01.00
                                                   Columns 00001 00080
SCB2
Command ===> SUB
                                                      Scroll ===> CSR
000001 //CTAYLORX JOB (0),'',
             CLASS=A, NOTIFY=&SYSUID, MSGCLASS=X
000002 //
000003 //*
000006 //** Licensed Materials - Property of Teracloud S.A.
000007 //** 5650-ZOS @ Copyright Teracloud S.A. 2021
                                                           жж
000008 //** All Rights Reserved.
                                                           жж
000009 //**
                                                           жж
000010 //** US Government Users Restricted Rights - Use, duplication or
                                                           жж
000011 //** disclosure restricted by GSA ADP Schedule Contract with IBM Corp.**
000013 //** End Proprietary Statement ***********************************
000016 //* CHECKIN A COMPONENT AND BACKUP OF THE COMPONENT
000018 //STEP1 EXEC PGM=CYGMAIN, REGION=0M
                                            SKEL CYGCHKIN
000019 //STEPLIB DD DISP=SHR, DSN=CYG. CTAYLOR. BLD00017. SCYGLNK
000020 //SYSPRINT DD SYSOUT=*
000021 //SYSUDUMP DD SYSOUT=*
000022 //CYGIN DD *
000023 LOGCOMMENT='Checked CYGARC back in'
000024 *OPTION=NOBACKUPATCHECK
                           UNCOMMENT TO SKIP BACKUP CREATION
000025 ×
000026 CHECKIN=(MEM=CYGARC,
        DSN=CTAYLOR.DEV.DEMO.INSTALL,
000027
        COMMENT=('CKI: ','Checked CYGARC back in'))
000028
000029 *
000030 ENDCHECK
000032 TRIGGERREFRESH
```

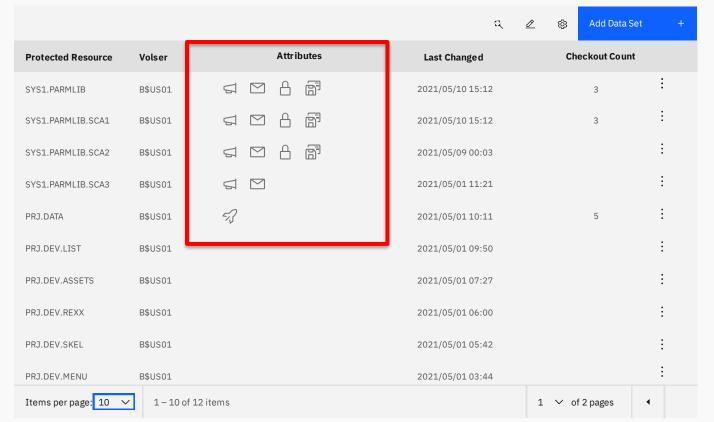


```
SCB2
                                                           IBM z/OS Change Tracker - Check Out (1 of 2)
Command ===>
Job Name
           CHECKOUT
                                                        Protection
                                                                       Check Out
S Protected Resource
                                                 Volser Attributes
                                                                       Y/N Count
  CTAYLOR.DEV.DEMO.CNTL
  CTAYLOR. DEV. DEMO. INSTALL
  CTAYLOR.DEV.DEMO.JCL
  CTAYLOR.DEV.DEMO.LINKLIB
  CTAYLOR.DEV.DEMO.PARMLIB
  CTAYLOR.DEV.DEMO.PDSE
  CTAYLOR.DEV.DEMO.SOURCE
```

Q Ø

#### **Monitored Resources**

Views 🔡 🗮





#### Checkout List

Showing All Members

File	Checked out to	Checkout date
PRJ.DEV.RES(ARC113)	CJENKINS	21/03/18
PRJ.DATA(A)	CJENKINS	21/03/18
PRJ.DATA(B)	CJENKINS	21/03/18
PRJ.DATA(C)	CJENKINS	21/03/18
PRJ.DATA(D)	CJENKINS	21/03/18
PRJ.DATA(E)	CJENKINS	21/03/18
PRJ.DEV.ASM(CYGQESR)	DYLANF	21/03/18
PRJ.DEV.COPY(DATA4)	DYLANF	21/03/18
PRJ.DEV.LIB(PRINTSRC)	ROBH	21/03/18
PRJ.DEV.RES(ARC114)	ROBH	21/03/18
PRJ.DEV.DATA(NAMES)	ROBH	21/03/18

Q Ø

#### **Monitored Resources**

Views 🔡

Q <u>0</u> (	Audit	Backup	Recovery Modify	Browse
Protected Resource	Volser	Attributes	Last Changed	Checkout Count
SYS1.PARMLIB	B\$US01		2021/05/10 15:12	3
SYS1.PARMLIB.SCA1	B\$US01		2021/05/10 15:12	3 :
SYS1.PARMLIB.SCA2	B\$US01		2021/05/09 00:03	:
SYS1.PARMLIB.SCA3	B\$US01	a M	2021/05/01 11:21	:
PRJ.DATA	B\$US01	57	2021/05/01 10:11	5
PRJ.DEV.LIST	B\$US01		2021/05/01 09:50	i i
PRJ.DEV.ASSETS	B\$US01		2021/05/01 07:27	ij
PRJ.DEV.REXX	B\$US01		2021/05/01 06:00	:
PRJ.DEV.SKEL	B\$US01		2021/05/01 05:42	:
PRJ.DEV.MENU	B\$US01		2021/05/01 03:44	:
Items per page: 10 💉	1 – 10 of 12 i	tems		1 ∨ of 2 pages ◀



#### Checkout List

Showing Members of SYS1.PARMLIB.SCA3

File Checked out to Checkout date

No checked out members to display

#### **Monitored Resources**



Q <u>2</u> €	Aud	it	Backup	Recovery	Modify		
Protected Resource	Volser		Attributes	Last Change	d Ch	eckout Count	
SYS1.PARMLIB	B\$US01	S M		2021/05/10 15	:12	3 :	
SYS1.PARMLIB.SCA1	B\$US01			2021/05/10 15	:12 Member(s) to C	heck Out	×
SYS1.PARMLIB.SCA2	B\$US01	a M	A 🗃	2021/05/09 00	:03 SYS1.PARM	LIB.SCA3(PROGA3)	
SYS1.PARMLIB.SCA3	B\$US01	◁ ♡	<u>A</u>	2021/05/01 11	:21 + Add Reso	urce	
PRJ.DATA	B\$US01	573		2021/05/01 10		Out to	
PRJ.DEV.LIST	B\$US01			2021/05/01 09	ROBH :50		
PRJ.DEV.ASSETS	B\$US01			2021/05/01 07	:27 Checkout	dus	
PRJ.DEV.REXX	B\$US01			2021/05/01 06	:00		
PRJ.DEV.SKEL	B\$US01			2021/05/01 05	:42	:	
PRJ.DEV.MENU	B\$US01			2021/05/01 03	:44	:	
Items per page: 10 N	1 – 10 of 1	2 items			1 ∨ 0	f 2 pages ◀	

Checkout List

Showing Members of SYS1.PARMLIB.SCA3

e Checked out to Checkout date

No checked out members to display

Q Ø

#### **Monitored Resources**

Views 🔡

Q <u>@</u> 8	3 Audit	t Backup	Recovery Modify	Browse
Protected Resource	Volser	Attributes	Last Changed	Checkout Count
SYS1.PARMLIB	B\$US01		2021/05/10 15:12	3
SYS1.PARMLIB.SCA1	B\$US01		2021/05/10 15:12	3
SYS1.PARMLIB.SCA2	B\$US01		2021/05/09 00:03	:
SYS1.PARMLIB.SCA3	B\$US01		2021/05/01 11:21	:
PRJ.DATA	B\$US01	57	2021/05/01 10:11	5
PRJ.DEV.LIST	B\$US01		2021/05/01 09:50	:
PRJ.DEV.ASSETS	B\$US01		2021/05/01 07:27	÷
PRJ.DEV.REXX	B\$US01		2021/05/01 06:00	i
PRJ.DEV.SKEL	B\$US01		2021/05/01 05:42	÷
PRJ.DEV.MENU	B\$US01		2021/05/01 03:44	:
Items per page: 10	1 – 10 of 12 i	items		1 ∨ of 2 pages ◀



#### Checkout List

Showing Members of SYS1.PARMLIB.SCA3

File	Checked out to	Checkout date
SYS1.PARMLIB.SCA3(PROGA3)	ROBH	30/09/21 - 15:23

Q Ø

#### **Monitored Resources**

Views 🔡

Q <u>0</u> 6	Audit	Backup	Recovery Modify	Browse
Protected Resource	Volser	Attributes	Last Changed	Checkout Count
SYS1.PARMLIB	B\$US01		2021/05/10 15:12	3 :
SYS1.PARMLIB.SCA1	B\$US01		2021/05/10 15:12	3 :
SYS1.PARMLIB.SCA2	B\$US01		2021/05/09 00:03	:
SYS1.PARMLIB.SCA3	B\$US01	a M A Am	2021/05/01 11:21	:
PRJ.DATA	B\$US01	S)	2021/05/01 10:11	5 :
PRJ.DEV.LIST	B\$US01		2021/05/01 09:50	÷
PRJ.DEV.ASSETS	B\$US01		2021/05/01 07:27	:
PRJ.DEV.REXX	B\$US01		2021/05/01 06:00	:
PRJ.DEV.SKEL	B\$US01		2021/05/01 05:42	:
PRJ.DEV.MENU	B\$US01		2021/05/01 03:44	:
Items per page: 10 🔻	1 – 10 of 12 i	rems		1 ∨ of 2 pages •



#### Checkout List

Showing Members of SYS1.PARMLIB.SCA3

File Checked out to Checkout date

No checked out members to display



#### RECOVERY

#### Recovery



**Pain Point** 



Alice
Mid-level System
Programmer

Alice is responsible for running the mainframe IT environment, including installing, configuring, and maintaining z/OS systems in test and production.



 That last change that Christina, the early-tenure system programmer, did was a problem.

 I want to look back one or two versions, to see what she did.

#### Recovery

Members in monitored data sets can be restored to previous versions.

Backed up versions can be viewed and compared side-byside to review changes before restoring.



**Delight Point** 



- Ah! I see what Christina did, and when it happened.
- I'll need Zach to help out, so I'll let him do the changes without any interference.
- Or I could can simply revert back to the level I know was correct.





# **IBM z/OS Change Tracker Backup recovery**



```
SCB2
                                                     IBM z/OS Change Tracker - (Ver 1.0 MOD 17)
Option ===> 3
                      Set processing options and review the PARMs
  Options
  Administration
                      Manage the protected resources
                      Audit change activities in protected resources
  Audit
                      Browse, edit and recover backups
  Recover
  Disaster Recovery
                     Tokenize and compare PROD and DR environments
                      Perform utility functions
  Utilities
                                                Split Session ID: 1
```



SCB2 Command ===>	IBM z/OS Change Tracker – List of Protected Resources (1 of 3)	
S Protected Resource  CTAYLOR.DEV.DEMO.CNTL  CTAYLOR.DEV.DEMO.INSTALL  CTAYLOR.DEV.DEMO.JCL  CTAYLOR.DEV.DEMO.LINKLIB  CTAYLOR.DEV.DEMO.MAC  S CTAYLOR.DEV.DEMO.PANELS  CTAYLOR.DEV.DEMO.PARMLIB  CTAYLOR.DEV.DEMO.PDSE	Protection Check Out  Volume Attributes	
CTAYLOR.DEV.DEMO.SOURCE	B\$US01 IN -	MA MA



```
SCB2 /OS Change Tracker - Recover or View Member Versions Online (2 of 3)
Command ===>
Protected Resource CTAYLOR.DEV.DEMO.PANELS
Volume . . . . : B$US02 ("-" indicates cataloged)
Member . . . . . <u>*</u>
Show versions in the following date range
Select the mode
1 1. List backups
   2. Detailed report of backups
```



```
SCB2
                                                    IBM z/OS Change Tracker - Backup Versions of Member (*)
Command ===>
Change Reporting:
   Job Name RECOVER
   Enter "/" to select option
      Batch execution
           Version VV MM Created
                                                        Size
                                                              Init
                                                                      Mod ID
  Name
                                    Changed
  CYGCAPP
                    36.08 15/06/18 2022/03/02 01:23
                                                         111
                                                                98
                                                                        0 CTAYLOR
  CYGCAPP
                    36.07 15/06/18 2022/03/02 01:21
                                                                98
                                                         109
                                                                        0 CTAYLOR
  CYGCAPP
                    36.06 15/06/18 2022/03/02
                                                         111
                                                                98
                                                                        0 CTAYLOR
  CYGCAPP
                    36.05 15/06/18 2022/03/02
                                                                98
                                                                        0 CTAYLOR
                                                         109
  CYGCAPP
                    36.04 15/06/18 2022/03/02
                                                         111
                                                                98
                                                                        0 CTAYLOR
  CYGCAPP
                    36.03 15/06/18 2022/03/01
                                                         109
                                                                98
                                                                        0 ROBH
  CYGCBKP
                    01.00 21/09/28 2022/03/01 07:32
                                                          84
                                                                84
                                                                        0 ROBH
                    01.00 21/09/28 2022/03/01
  CYGCBKPI
                                                                        0 ROBH
```



1 - 1 - 2	* * SHOW=BACKUPS=	20 3 .+++ (MEM=*, R.DEV.DEMO.PANEL:	++.	40	+.	50	50 + +	0000065
Backups fo	or: VOL= catlg	DSN=CTAYLOR.DEV	.DEMO.P	ANELS				0000066
	VV MM Created	Changed		Init	Mod	ID	Date/Time-of-Backup	***************************************
CYGCAPP		22/03/02 01:23	111	98	0	CTAYLOR	2022/03/02 01:23:30	
							STC: -UPD IKJEFT01 CTAYLOR	
<b>- 1</b>	36.07 15/06/18	22/03/02 01:20	109	98	0	CTAYLOR	2022/03/02 01:21:08	
							No Comment.	
- 2	36.06 15/06/18	22/03/02 01:18	111	98	0	CTAYLOR	2022/03/02 01:18:13	
_					_		STC: -UPD IKJEFT01 CTAYLOR	
- 3	36.05 15/06/18	22/03/02 01:15	109	98	0	CTAYLOR	2022/03/02 01:16:01	
4	06 04 45 406 448	00/00/00 04:45	444	0.0		OTAVL OR	STC: -UPD IKJEFT01 CTAYLOR	
- 4	36.04 15/06/18	22/03/02 01:15	111	98	U	GTAYLUR	2022/03/02 01:15:40 STC: -UPD IKJEFT01 CTAYLOR	
- 5	26 02 15/06/18	20/11/12 18:13	109	98	0	ROBH	2022/03/01 07:32:54	
- <b>J</b>	38.03 13/08/16	20/11/12 10.13	103	30	0	КОВП	SYS: -Initial Version	
CYGCBKP	01.00 21/09/28	21/09/28 15:12	84	84	0	ROBH	2022/03/01 07:32:54	
3.332	31.33 21.33.23			<u>.</u>			SYS: -Initial Version	
CYGCBKPL	01.00 21/09/28	21/09/28 15:12	52	52	0	ROBH	2022/03/01 07:32:54	
							SYS: -Initial Version	
CYGCBKPS	01.00 21/09/28	21/09/28 15:12	99	99	0	ROBH	2022/03/01 07:32:54	
							SYS: -Initial Version	
CYGCBUND	01.02 15/06/18	20/11/12 18:14	106	95	0	ROBH	2022/03/01 07:32:54	
							SYS: -Initial Version	
CYGCBUN1	52.02 15/06/18	20/11/12 18:14	50	39	0	ROBH	2022/03/01 07:32:54	



```
SCB2 /OS Change Tracker - Recover or View Member Versions Online (2 of 3)
Command ===>
Protected Resource CTAYLOR.DEV.DEMO.PANELS
Volume . . . . : B$US02 ("-" indicates cataloged)
Member . . . . . CYGCAPP
Show versions in the following date range
From . . . . . . . . . . . . . . . . (YYYY/MM/DD)
To . . . . . . . . . . . . . . (YYYY/MM/DD)
Select the mode
1 1. List backups
   2. Detailed report of backups
```



```
SCB2
                                                 IBM z/OS Change Tracker - Backup Versions of Member (CYGCAPP)
Command ===>
Versions for the Date Range: not specified
Change Reporting:
   Job Name RECOVER
  Enter "/" to select option
      Batch execution
  Name
           Ver Changed
                                  ID
                                           Backup Comment
                                           STC: -UPD IKJEFT01 CTAYLOR
V CYGCAPP
                2022/03/02 01:23
                                  CTAYLOR
 CYGCAPP
                2022/03/02 01:21
                                  CTAYLOR
                                           No Comment.
  CYGCAPP
                2022/03/02 01:18
                                  CTAYLOR
                                           STC: -UPD IKJEFT01 CTAYLOR
  CYGCAPP
                2022/03/02 01:16
                                  CTAYLOR
                                           STC: -UPD IKJEFT01 CTAYLOR
  CYGCAPP
                2022/03/02 01:15
                                  CTAYLOR
                                           STC: -UPD IKJEFT01 CTAYLOR
           - 4
  CYGCAPP
                                  ROBH
                                            SYS: -Initial Version
                2022/03/01 07:32
                                                         ************** Bottom of data *****
```



```
CTAYLOR. RECOVERY. CYG22062. T0205069(CYGCAPP) - 36.08
SCB2
                                                             Columns 00001 00080
Command ===>
                                                               Scroll ===> CSR
                 000001 Inserted Line 1
000002 Inserted Line 2
000004 /** Proprietary Statement ***********************************
000005 /×
                                                                       жΖ
000006 /*
          IBM Confidential
                                                                       ж /
000007 /*
         OCO Source Materials
                                                                       ж /
000008 /*
         5650-ZOS @ Copyright Teracloud S.A. 2021
                                                                       ж /
000009 /*
                                                                       ж /
000010 /*
          The source code for this program is not published or otherwise
                                                                       ж /
000011 /×
         divested of its trade secrets, irrespective of what has been
                                                                       ж
000012 /*
         deposited with the U. S. Copyright Office.
                                                                       ж
000013 /*
% Tupe(text) color(white)
000015
         Tupe(text) color(blue)
000016
          type(output) intens(low) pad(' ') caps(off) just(left) color(yellow)
000017
000018
         Tupe(text) color(red)
000019
000020
        @ tupe(input)
                      intens(high) pad(' ')
                                         caps(on)
                                                   just(left)
000021
        $ tupe(input)
                     intens(high) pad('_')
                                                   just(left)
                                         caps(on)
                     intens(high) pad(' ')
000022
                                         caps(off) just(left)
        - tupe(input)
000023
000024
        # tupe(output) intens(low)
                                         caps(off)
                                                    just(left)
                                 pad(
000025
          tupe(output) intens(low)
                                                    just(right)
                                 pad('
                                          caps(on)
```



```
IBM z/OS Change Tracker - Backup Versions of Member (CYGCAPP)
Command ===>
Versions for the Date Range: not specified
Change Reporting:
  Job Name RECOVER
  Enter "/" to select option
     Batch execution
              Changed
                               ID
                                        Backup Comment
 Name
 CYGCAPP
              2022/03/02 01:23
                               CTAYLOR
                                       STC: -UPD IKJEFT01 CTAYLOR
V CYGCAPP
              2022/03/02 01:21
                               CTAYLOR
                                       No Comment.
 CYGCAPP
              2022/03/02 01:18
                               CTAYLOR
                                       STC: -UPD IKJEFT01 CTAYLOR
 CYGCAPP
              2022/03/02 01:16
                               CTAYLOR
                                       STC: -UPD IKJEFT01 CTAYLOR
 CYGCAPP
              2022/03/02 01:15
                               CTAYLOR
                                       STC: -UPD IKJEFT01 CTAYLOR
 CYGCAPP
```

Statements regarding IBM future direction and intent are subject to change or withdrawal, and represent goals and objectives only

SCB2



```
CTAYLOR.RECOVERY.CYG22062.T0208502(CYGCAPP) - 36.07
SCB2
                                                       Columns 00001 00080
Command ===>
                                                          Scroll ===> CSR
ж /
000004 /*
        IBM Confidential
                                                                ж /
000005 /* OCO Source Materials
000006 /*
         5650-ZOS @ Copyright Teracloud S.A. 2021
                                                                ж /
000007 /*
000008 /* The source code for this program is not published or otherwise
                                                                ж /
000009 /* divested of its trade secrets, irrespective of what has been
                                                                ж/
000010 /* deposited with the U. S. Copuright Office.
                                                                ж /
000011 /*
000013
       % Type(text) color(white)
000014
       + Tupe(text) color(blue)
000015
       } type(output) intens(low) pad(' ') caps(off) just(left) color(yellow)
000016
       { Tupe(text) color(red)
000017
000018
       @ type(input) intens(high) pad(' ) caps(on) just(left)
       $ type(input) intens(high) pad('_') caps(on) just(left)
r type(input) intens(high) pad('_') caps(off) just(left)
000019
000020
000021
```

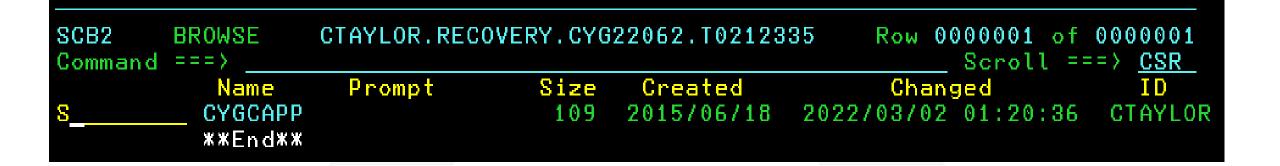


```
SCB2
                                         IBM z/OS Change Tracker - Backup Versions of Member (CYGCAPP)
Command ===>
Versions for the Date Range: not specified
Change Reporting:
  Job Name RECOVER
  Enter "/" to select option
     Batch execution
                                    Backup Comment
 Name
         Ver
             Changed
                             ID
 CYGCAPP
             2022/03/02 01:23
                             CTAYLOR
                                    STC: -UPD IKJEFT01 CTAYLOR
S CYGCAPP
             2022/03/02 01:21
                            CTAYLOR
                                    No Comment.
 CYGCAPP
             2022/03/02 01:18
                             CTAYLOR
                                    STC: -UPD IKJEFT01 CTAYLOR
 CYGCAPP
             2022/03/02 01:16
                             CTAYLOR
                                    STC: -UPD IKJEFT01 CTAYLOR
 CYGCAPP
             2022/03/02 01:15
                             CTAYLOR
                                    STC: -UPD IKJEFT01 CTAYLOR
 CYGCAPP
             2022/03/01 07:32
                             ROBH
                                     SYS: -Initial Version
```



SCB2 Command ===>	IBM z/OS Change Tracker - Backup Versions of Member (CYGCAPP)
Versions for the Date Range: not specified	
Change Reporting: Job Name <u>RECOVER</u>	
Enter "/" to select option _ Batch execution	
_ CYGCAPP -1 2022\(\bar{7}\)03/02 01:21 CTAYLOR No Co CYGCAPP -2 2022\(\bar{7}\)03/02 01:18 CTAYLOR STC: CYGCAPP -3 2022\(\bar{7}\)03/02 01:16 CTAYLOR STC: CYGCAPP -4 2022\(\bar{7}\)03/02 01:15 CTAYLOR STC: CYGCAPP -5 2022\(\bar{7}\)03/01 07:32 ROBH SYS:	p Comment mmentUPD IKJEFT01 CTAYLOR -UPD IKJEFT01 CTAYLOR -UPD IKJEFT01 CTAYLOR -UPD IKJEFT01 CTAYLOR -Initial Version ************************************
CYGOO7	Version CYGCAPP recovered to PDS: CTAYLOR.RECOVERY.CYG22062.T0212335
*DSLIST SDSF DSLIST -SDSF	







```
CTAYLOR.RECOVERY.CYG22062.T0212335(CYGCA Line 000000000 Col 001 080
SCB2 E
Command ===>
                                                            Scroll ===> CSR
/** Proprietary Statement ***********************************
/ж
                                                                    ж /
   IBM Confidential
                                                                    ж /
   OCO Source Materials
   5650-ZOS @ Copuright Teracloud S.A. 2021
/ж
   The source code for this program is not published or otherwise
                                                                    ж /
   divested of its trade secrets, irrespective of what has been
                                                                    ж /
   deposited with the U. S. Copyright Office.
                                                                    ж /
∕ж
% Type(text) color(white)
 + Tupe(text) color(blue)
   type(output) intens(low) pad(' ') caps(off) just(left) color(yellow)
 { Tupe(text) color(red)
 @ type(input) intens(high) pad(' ') caps(on) just(left)
$ type(input) intens(high) pad('_') caps(on) just(left)
¬ type(input) intens(high) pad('_') caps(off) just(left)
 # type(output) intens(low) pad(' ') caps(off) just(left)
   tupe(output) intens(low) pad(' ') caps(on)
                                               just(right)
)BODY width(&zscreenw) expand(!!)
%! !List of CRs Pending Approval! !
%Command ===>@cygpcmd
                                                          +%SCROLL===>_AMT +
+To approve a pending CR,%Validate+the CR first to ensure there is no conflict.
Resolve the conflicts if there is any. Then, select the CR for Approval the a
```

## IBM z/OS Change Tracker Real-life example



- Parmlib subsystem initialization member was being shared between Prod and Test environments.
- Change was made to the initialization for Test and the Production environment failed to come up.
- A backup copy of the data set and member were eventually found at a remote site location
  - This took a number of hours to find.
- IBM z/OS Change Tracker could have restored to the previous version within minutes.
- It can be used for key system components, not just IBM z/OS products.
  - ISV products libraries can also be protected.

1 ∨ of 2 pages

Q @ 8

Checkout date

63

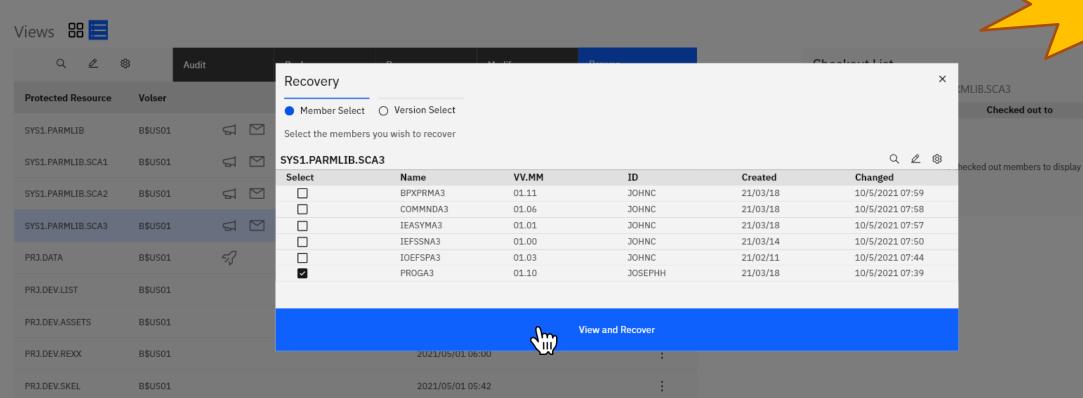
### **Monitored Resources**

PRJ.DEV.MENU

Items per page: 10 🗸

B\$US01

1 – 10 of 12 items



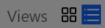
2021/05/01 03:44

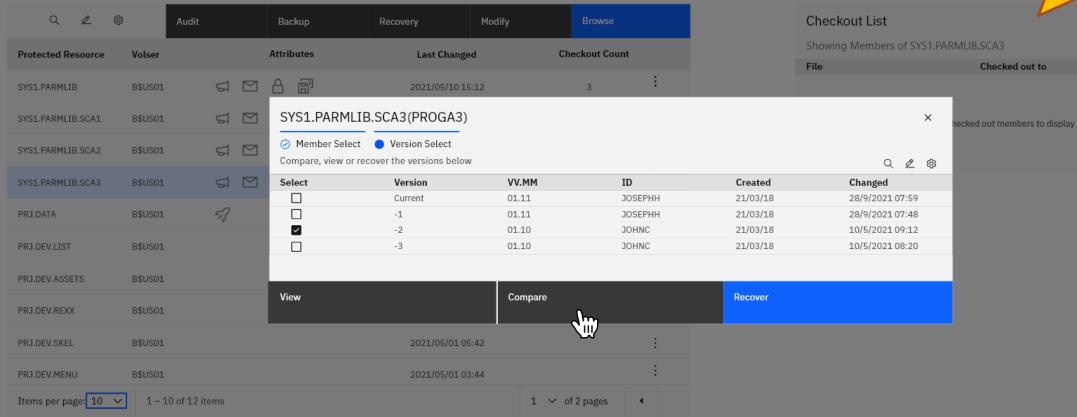
Checked out to

## z/OSMF **Planned Vision**

Q 2 8

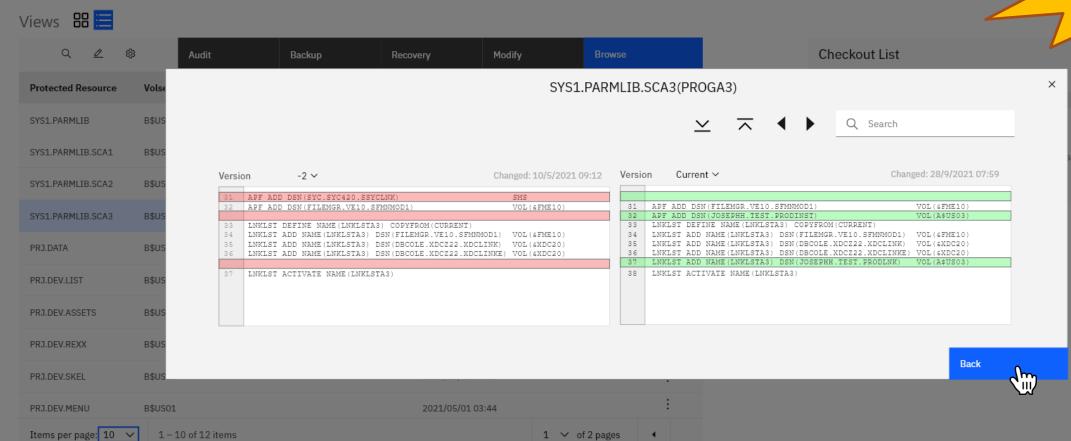
Checkout date





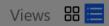
## z/OSMF **Planned Vision**

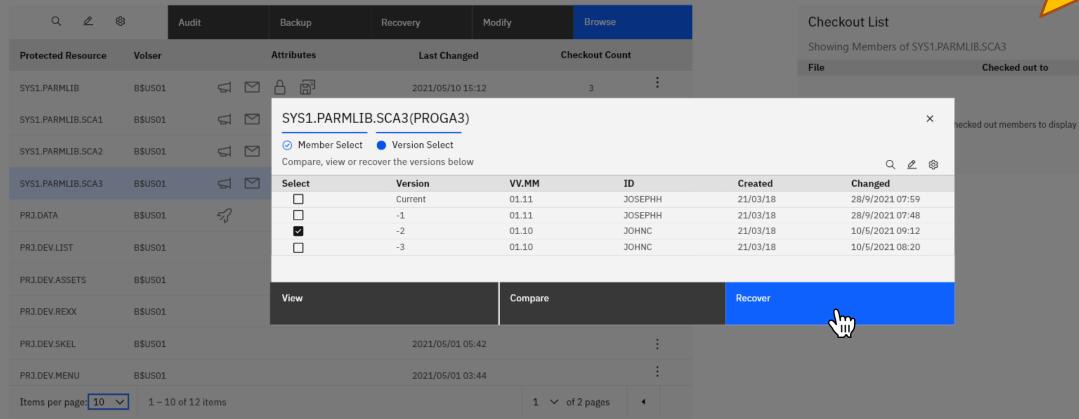
Q 2 ® Checkout date



Q 2 8

Checkout date





63

## **Monitored Resources**

Views 🔠

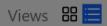
Q <u>@</u> &	} Au	dit	Backup	Recovery	Modify	Browse	
Protected Resource	Volser		Attributes	Last Changed	Ch	eckout Count	
SYS1.PARMLIB	B\$US01		A 🗃	2021/05/10 15:1	12	3	
SYS1.PARMLIB.SCA1	B\$US01		A 雷	2021/05/10 15:1	12	3	
SYS1.PARMLIB.SCA2	B\$US01		A 🗃	2021/05/09 00:0	_	:	
SYS1.PARMLIB.SCA3	B\$US01	⊈ 🛚		2021/05/01 11:2	Confirm 21		×
PRJ.DATA	B\$US01	573		2021/05/01 10:1		S1.PARMLIB.SCA3(F /5/21)	ROGA3) to
PRJ.DEV.LIST	B\$US01			2021/05/01 09:5	Are you sure y	ou want to do this?	
PRJ.DEV.ASSETS	B\$US01			2021/05/01 07:2	27 No	Yes	alma
PRJ.DEV.REXX	B\$US01			2021/05/01 06:0	00	:	(111)
PRJ.DEV.SKEL	B\$US01			2021/05/01 05:4	42	:	
PRJ.DEV.MENU	B\$US01			2021/05/01 03:4	14	:	
Items per page: 10 N	1 – 10 of 1	L2 items			1 × of	f 2 pages ◀	

#### Checkout List

Showing Members of SYS1.PARMLIB.SCA3

Checked out to Checkout date

No checked out members to display



Q <u>2</u>	<b>\$</b>	Audit	Backup	Recovery	Modify	Browse		Checkout List	NAME OF THE PARTY	
Protected Resource	Volser		CVC4 DADM	LID CCA2				Showing Members of SYS1.PAF	Checked out to	Checkout date
SYS1.PARMLIB	B\$US01	₩ 🖂	SYS1.PARM	LIB.5CA3				×	Checked out to	Checkout date
SYS1.PARMLIB.SCA1	B\$US01	□						Q <u>@</u> 🕸	hecked out members to display	
			Select	Name	VV.MM	ID	Created	Changed	,	
SYS1.PARMLIB.SCA2	B\$US01	$\triangleleft$		BPXPRMA3	01.11	JOHNC	21/03/18	10/5/2021 07:59		
				COMMNDA3	01.06	JOHNC	21/03/18	10/5/2021 07:58		
SYS1.PARMLIB.SCA3	B\$US01	$\triangleleft \square$		IEASYMA3	01.01	JOHNC	21/03/18	10/5/2021 07:57		
				IEFSSNA3	01.00	JOHNC	21/03/14	10/5/2021 07:50		
PRJ.DATA	B\$US01	5/3		IOEFSPA3	01.03	JOHNC	21/02/11	10/5/2021 07:44		
			✓	PROGA3	01.10	JOHNC	21/03/18	10/5/2021 07:39		
PRJ.DEV.LIST	B\$US01									
PRJ.DEV.ASSETS	B\$US01									
PRJ.DEV.REXX	B\$US01		View		Check out		Backup			
PRJ.DEV.SKEL	B\$US01			2021/05/01 05	:42	\w\ :				
PRJ.DEV.MENU	B\$US01			2021/05/01 03	:44	:				
Items per page: 10	<b>1-10</b>	of 12 items			1 × 0	f 2 pages ◀				



## **AUDITING ACTIVITIES**

## **Audit**



Derek

Compliance Evidence Provider

Derek is a security engineer. He spends a lot of time looking after access management





## **Audit**

Out-of-the-box audit reports of monitored datasets.

List all changes to specified library, member, or name pattern

## Filtering options:

- Event type (ADD, UPDATE, DELETE, RENAME, ZAP)
- Date and time range
- Member-level of dataset-level
- Specific libraries or all protected libraries



**Delight Point** 

As an IBM Change Tracker for z/OS auditor:

- Wow! I can clearly see what critical configuration data sets have been updated.
- I know who made the change, how, and when, in just one click. My job is so much easier!



## IBM z/OS Change Tracker Auditing change activities in protected data sets



```
SCB2
                                                     IBM z/OS Change Tracker - (Ver 1.0 MOD 17)
Option ===> 2
 Options
                      Set processing options and review the PARMs
  Administration
                      Manage the protected resources
  Audit
                      Audit change activities in protected resources
                      Browse, edit and recover backups
  Recover
  Disaster Recovery Tokenize and compare PROD and DR environments
                      Perform utility functions
  Utilities
                                                Split Session ID: 3
```

## IBM z/OS Change Tracker Auditing change activities in a protected data set



```
IBM z/OS Change Tracker - Audit
SCB2
Command ===>
Member
Actions
   2. ADD
   3. DEL
   4. REN
   5. UPD
                                                         Protection
                                                                        Check Out
S Protected Resource
                                                                        Y/N Count
S CTAYLOR.DEV.DEMO.CNTL
 CTAYLOR.DEV.DEMO.INSTALL
 CTAYLOR.DEV.DEMO.JCL
  CTAYLOR.DEV.DEMO.LINKLIB
 CTAYLOR.DEV.DEMO.MAC
 CTAYLOR. DEV. DEMO. PANELS
  CTAYLOR.DEV.DEMO.PARMLIB
  CTAYLOR.DEV.DEMO.PDSE
  CTAYLOR. DEV. DEMO. SOURCE
```

## **IBM z/OS Change Tracker** Auditing change activities in a protected data set



```
. . . . + . . . . + . . . . + . . . . + . . . . + . . . . + . . . . . + . . . . . + . . . . . + . . . . . . +
            OPTIONS=ALL
            SHOW=ACT=(MEM=*,
     2 - 1
      - 2
                  DSN=CTAYLOR.DEV.DEMO.CNTL)
            ж
            ж
                           DSN=CTAYLOR.DEV.DEMO.CNTL
ASMUTL
           CTAYLOR
                      \mathsf{DEL}
                            2022/03/02 06:30
                                                SCB2
                                                           IKJEFT01
                                                                           -DEL IKJEFT01 CTAYLOR
CMPUCOPY
                                                SCB2
           CTAYLOR
                      ADD
                            2022/03/02
                                                           IKJEFT01
                                                                           -UPD IKJEFT01 CTAYLOR
           CTAYLOR
                           2022/03/02 06:11
                                                SCB2
CMPUCOPY
                      \mathsf{DEL}
                                                           IKJEFT01
                                                                           -DEL IKJEFT01 CTAYLOR
           CTAYLOR
CMPUCOPY
                      ADD
                            2022/03/02 06:09
                                                SCB2
                                                           IKJEFT01
                                                                      STC: -UPD IKJEFT01 CTAYLOR
CMPUCPU
           CHRISUP
                      DEL
                            2022/03/02
                                       06:41
                                                SCB2
                                                           IDCAMS
CMPUCPU
                                                SCB2
           CTAYLOR
                      ADD
                           2022/03/02 06:25
                                                           IKJEFT01
                                                                            -UPD IKJEFT01 CTAYLOR
CMPUCPU
                                                SCB2
           CTAYLOR
                      DEL
                            2022/03/02
                                       06:11
                                                           IKJEFT01
                                                                                 IKJEFT01 CTAYLOR
CMPUCPU
           CTAYLOR
                      ADD
                           2022/03/02 06:09
                                                SCB2
                                                           IKJEFT01
                                                                      STC: -UPD IKJEFT01 CTAYLOR
CMPUCT1
           CTAYLOR
                      REN
                           2022/03/02
                                                SCB2
                                                           IKJEFT01
                                                                           -REN IKJEFT01 CTAYLOR
                                                                                                            CMPUCOPY
CMPUDIR
           CHRISUP
                      DEL
                            2022/03/02 06:41
                                                SCB2
                                                           IDCAMS
CMPUDIR
           CTAYLOR
                      ADD
                            2022/03/02 06:25
                                                SCB2
                                                           IKJEFT01
                                                                      STC: -UPD IKJEFT01 CTAYLOR
CMPUDIR
           CTAYLOR
                      DEL
                           2022/03/02 06:11
                                                SCB2
                                                           IKJEFT01
                                                                            -DEL IKJEFT01 CTAYLOR
CMPUDIR
                      ADD
                           2022/03/02 06:09
                                                SCB2
                                                           IKJEFT01
           CTAYLOR
                                                                      STC: -UPD IKJEFT01 CTAYLOR
```

# IBM z/OS Change Tracker Showing changes in protected data sets (Batch)



```
/CHRISACT JOB (), CLASS=A, MSGCLASS=H, NOTIFY=&SYSUID
_
PROCEDURE:
                  CYGT7ACT
//жж
                                                              жж
//**
       FUNCTION:
                                                              жж
//**
                                                              жж
//**
         THIS JOB SHOWS THE REAL-TIME ACTIVITIES IN ALL PROTECTED
                                                              жж
//**
         LIBRARIES. A DATE RANGE CAN BE SPECIIFED TO LIMIT THE
                                                              жж
//**
         REPORTING OF THE ACTIVITIES ONLY FOR A DESIRED RANGE.
                                                              жж
//**
                                                              жж
//**
         THE FORMAT OF THE DATE RANGE IS:
                                                              жж
//**
           BEGDATE=YYYY/MM/DD_HH:MM (00:00 INDICATES START OF DAY)
                                                              жж
//**
           ENDDATE=YYYY/MM/DD HH:MM (23:59 INDICATES MIDNIGHT)
                                                              жж
//**
                                                              жж
//**
       NOTE:
                                                              жж
//**
            MODIFY THE JOB CARD AND SUBMIT IT
//жж
                                                              жж
//**
       EXPECTED COND CODE: 0000
                                                              жж
//**
       ACTIVITY: TESTED ON FEB 15, 2022
                                                              жж
EXEC PGM=CYGMAIN, REGION=4096K
/STEPLIB
         DD DISP=SHR.DSN=CYG.CTAYLOR.BLD00017.SCYGLNK
//CYGPARM
         DD DISP=SHR, DSN=CYG. CTAYLOR. BLD00017. PARMLIB (CYGPARMS)
//SYSPRINT
         DD SYSOUT=*
//SYSUDUMP DD SYSOUT=*
//OUTFILE
         DD DUMMY
//CYGIN
         DD \times
*OPTION=FOREIGNDATA
                         /* IN CASE THE STC IS OPERATING WITH */
                         /* ANOTHER CONTROL FILE
                                                          ж /
                        /* DATE MUST PRECEDE ALL COMMANDS */
DATE=TODAY
                       DATE RANGE (JAN 01, 2010)
*BEGDATE=2010/01/01 00:00
*ENDDATE=2010/01/10 23:59
                       DATE RANGE (JAN 10, 2010 MIDNIGHT)
*OPTION=DEL
SHOW=PROTECTIONS
SHOW=ACTIONS=LIST
```

# IBM z/OS Change Tracker Showing changes in protected data sets (Batch)

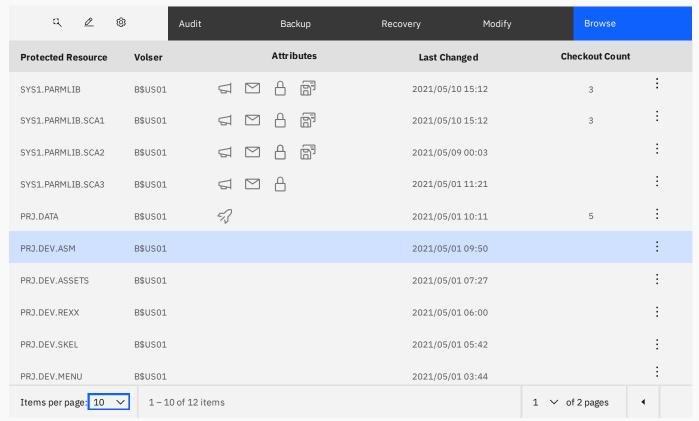


		List	of Activities in 2022/03/02		Libraries						
DATE=TODA OPTIONS=A		22/03	/02: Midnight)								
	By-User	Act	Action-Date-Time	System	Program	Oldr	name				
			DSN=CTAYLOR.DEV.D	EMO.CNTL							
ASMUTL	CTAYLOR	DEL	2022/03/02 06:30	SCB2	IKJEFT01	STC:	-DEL	IKJEFT01	CTAYLOR		_
CMPUCOPY	CTAYLOR	ADD	2022/03/02 06:25	SCB2	IKJEFT01	STC:	-UPD	IKJEFT01	CTAYLOR		_
CMPUCOPY	CTAYLOR	DEL	2022/03/02 06:11	SCB2	IKJEFT01			IKJEFT01			_
CMPUCOPY	CTAYLOR	ADD	2022/03/02 06:09	SCB2	IKJEFT01	STC:	- UPD	IKJEFT01	CTAYLOR		_
CMPUCPU	CHRISUP	DEL	2022/03/02 06:41	SCB2	IDCAMS	-		T.K. TEET 0.4	OTALL OF		_
CMPUCPU	CTAYLOR CTAYLOR	ADD DEL	2022/03/02 06:25	SCB2	IKJEFT01			IKJEFT01			_
CMPUCPU	CTAYLOR	ADD	2022/03/02 06:11 2022/03/02 06:09	SCB2 SCB2	IKJEFT01 IKJEFT01			IKJEFT01 IKJEFT01			_
CMPUCT 1	CTAYLOR	REN	2022/03/02 06:32	SCB2	IKJEFT01			IKJEFT01			CMPUCOPY
CMPUDIR	CHRISUP	DEL	2022/03/02 06:41	SCB2	IDCAMS	-	IXE.	110201	011112011		-
CMPUDIR	CTAYLOR	ADD	2022/03/02 06:25	SCB2	IKJEFT01	STC:	-UPD	IKJEFT01	CTAYLOR		_
CMPUDIR	CTAYLOR	DEL	2022/03/02 06:11	SCB2	IKJEFT01			IKJEFT01			_
CMPUDIR	CTAYLOR	ADD	2022/03/02 06:09	SCB2	IKJEFT01	STC:	- UPD	IKJEFT01	CTAYLOR		_
			DSN=CTAYLOR.DEV.D ** NOC ** DSN=CTAYLOR.DEV.D ** NOC **		LL						
			DSN=CTAYLOR.DEV.D ** NOC **	EMO.LINKL	IB						
			DSN=CTAYLOR.DEV.D								
ALLOC	CHRISUP	ADD	2022/03/02 06:41	SCB2	IEBCOPY	STC:	- ADD	IEBCOPY	CHRISUP		_
CYGCAPP CYGCAPP	CTAYLOR CTAYLOR	UPD UPD	DSN=CTAYLOR.DEV.D 2022/03/02 01:23 2022/03/02 01:21	EMO.PANEL: SCB2 SCB2	S IKJEFT01 SURV		-UPD	IKJEFT01	CTAYLOR		Ξ
CYGCAPP	CTAYLOR	UPD	2022/03/02 01:18	SCB2	IKJEFT01			İKJEFT01	CTAYLOR		_
CYGCAPP	CTAYLOR	UPD	2022/03/02 01:16	SCB2	IKJEFT01			IKJEFT01			_
CYGCAPP	CTAYLOR	UPD	2022/03/02 01:15	SCB2	IKJEFT01	STC:	- UPD	IKJEFT01	CTAYLOR		_
IEFSSN00	CTAYLOR	UPD	DSN=CTAYLOR.DEV.D 2022/03/02 03:07		IB IKJEFT01	STC:		- Added VT	AM to the :	subs	-
ALLOC	CHRISUP	ADD	DSN=CTAYLOR.DEV.D 2022/03/02 06:41		IEBCOPY	STC:	- ADD	IEBCOPY	CHRISUP		-
			DSN=CTAYLOR.DEV.D ** NOC **	EMO.SOURC	E						
CYG238I	4 DSNs	dete	ked for activities rmined to have no rmined to have act	activitie	S						

Q Ø

#### **Monitored Resources**

Views 🔡 🗮





#### Checkout List

Showing Members of SYS1.PARMLIB.SCA3

File	Checked out to	Checkout date
SYS1.PARMLIB.SCA3(PROGA3)	ROBH	30/09/21 - 15:23

### **Monitored Resources**

Views 🔡 🧮

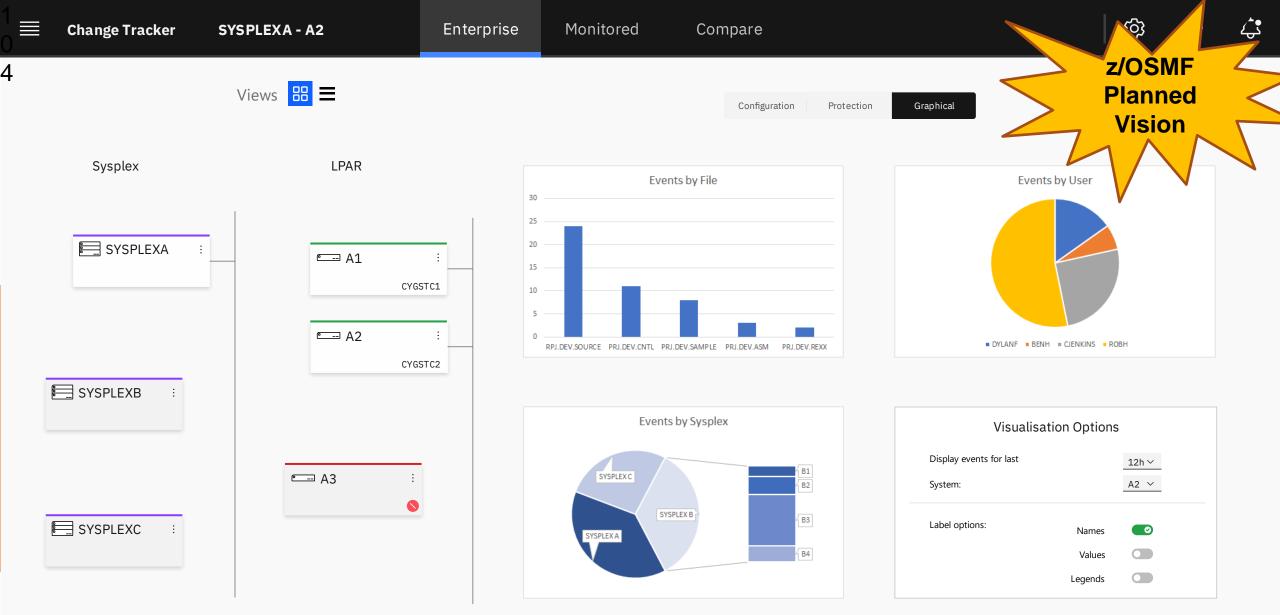
Q 2 8	3	Audit	Backup	Recovery	Modify			Checkout List
Protected Resource	Volser		Attributes	Last Change	nd Ch	eckout Count		Showing Members of SYS1.PARI
riotected Resource	VOLSET		Attributes	Last change		conduct doubt		File
SYS1.PARMLIB	B\$US01		A 📾	2021/05/10 15	5-1-2	3 :		SYS1.PARMLIB.SCA3(PROGA3)
SYS1.PARMLIB.SCA1	B\$US01	<b>□</b>		on for PRJ.DEV.A trail of changes to any p		in PRJ.DEV.ASM		×
SYS1.PARMLIB.SCA2	B\$US01	□ □						Q <u>&amp;</u> 🕸
SYS1.PARMLIB.SCA3	B\$US01		Action	User	Member	Program	System	Time
SYST.PARMILIB.SUA3	R\$0201	H L	Add	ROBH	TSTPRG5	IKJEFT01	SCA2	29/09/2021 07:59
PRJ.DATA	B\$US01	53	Update	ROBH	DRVR1	SURV	SCA2	28/09/2021 10:58
FRJ.DATA	DDOODT	70	Update	ROBH	DRVR3	SURV	SCA2	28/09/2021 10:57
PRJ.DEV.ASM	B\$US01		Delete	CJENKINS	TSTPRG2	IKJEFT01	SCA3	10/5/2021 07:50
FRJ.DEV.ASM	D#0301		Update	JOSEPHH	TSTPRG1	SURV	SCA2	10/5/2021 07:44
PRJ.DEV.ASSETS	B\$US01		Update	BENH	DRVR3	SURV	SCA1	10/5/2021 07:39
FRJ.DEV.ASSETS	PAOSOT		Update	BENH	DRVR3	SURV	SCA1	10/5/2021 07:33
PRJ.DEV.REXX	B\$US01		Update	ROBH	TSTPRG4	SURV	SCA3	10/5/2021 07:22
PRJ.DEV.REXX	B#0201		Update	CJENKINS	DRVR2	SURV	SCA3	10/5/2021 07:12
PRJ.DEV.SKEL	B\$US01		Update	CJENKINS ZUZI/US/UI US	DRVR2	SURV	SCA3	10/5/2021 07:03
PRJ.DEV.MENU	B\$US01			2021/05/01 03	3:44	:		
Items per page: 10 ∨	1-1	10 of 12 items			1 ∨ 0	f 2 pages ◀		

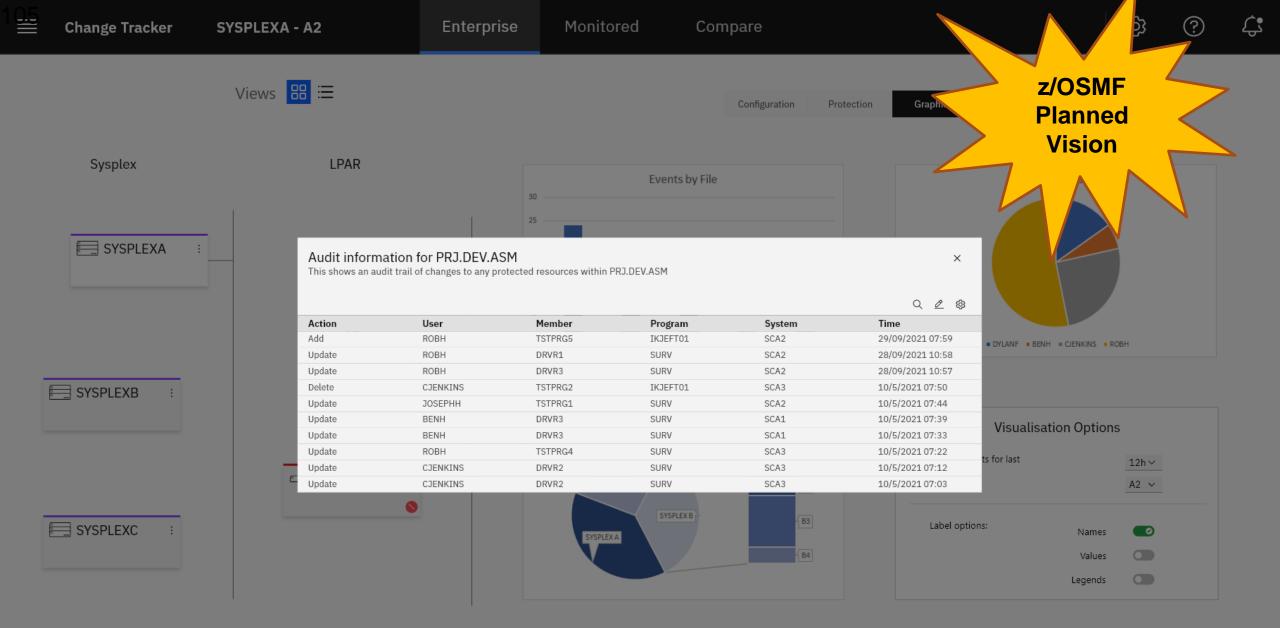
MLIB.SCA3

File	
SYS1.PARMLIB.SCA3(PROGA3)	

Checked out to ROBH

Q @ Checkout date 30/09/21 - 15:23







## **SNAPSHOTS**

# What are IBM z/OS Change Tracker snapshots?

Snapshots are collections of data sets

From a single file to an entire DASD volume

Each member of each data set in the snapshot is fingerprinted when the snapshot is created.

Snapshots can be compared against a live system, or against each other.

Very high-speed comparison for large collections of data

- Provides information on what, how and when modifications have been made
- At the dataset-level and the member-level

# IBM z/OS Change Tracker Fingerprinting/Tokenizing data sets



```
//CHRISTOK JOB (), CLASS=A, MSGCLASS=H, NOTIFY=&SYSUID
7 / x
7 / x
//**
       PROCEDURE:
                  SYCT4TOK
//**
//**
       FUNCTION:
//**
//**
         THIS JOB TOKENIZES THE DEV ENVIRONMENT BEFORE WE START
//**
         THE DEMO.
//**
//**
       NOTE:
//**
         ARROWS "<==" POINT TO LINES WHICH REQUIRE CUSTOMIZATION.
//**
//**
                    1. HLQ OF THE APF LINKLIB
                    2. HLO OF THE PARMLIB DATA SET
//**
//**
//**
       EXPECTED COND CODE: 0000
       ACTIVITY: TESTED ON FEB 15, 2022
//**
//**
//* CREATES THE REFERENCE TOKENS
//STEP1
         EXEC PGM=CYGMAIN, REGION=6796K
        DD DISP=SHR,DSN=CYG.CTAYLOR.BLD00017.SCYGLNK
         DD SYSOUT=*
//SYSUDUMP DD SYSOUT=*
//CYGIN
         DD
PATTERN=CTAYLOR.DEV.DEMO.*
SHOW=LIST
TOKEN=(LIST)
```

# IBM z/OS Change Tracker Fingerprinting/Tokenizing data sets

```
. . . . + . . . . + . . . . + . . . . + . . . . + . . . . + . . . . + . . . . + . . . . + . . . . +
            PATTERN=CTAYLOR.DEV.DEMO.*
    2
            SHOW=LIST
    3
            TOKEN=(LIST)
CYG200I COMMANDS PROCESSED: 3
 SEQ List of resolved data sets or USS paths
    1 CTAYLOR. DEV. DEMO. CNTL
    2 CTAYLOR.DEV.DEMO.INSTALL
    3 CTAYLOR.DEV.DEMO.JCL
    4 CTAYLOR.DEV.DEMO.LINKLIB
    5 CTAYLOR.DEV.DEMO.MAC
    6 CTAYLOR. DEV. DEMO. PANELS
     CTAYLOR. DEV. DEMO. PARMLIB
    8 CTAYLOR. DEV. DEMO. PDSE
    9 CTAYLOR.DEV.DEMO.SOURCE
CYG828I Reference Tokens generated successfully; RC=0
        VOL= catle DSN=CTAYLOR.DEV.DEMO.CNTL
CYG947I Action is logged.
CYG828I Reference Tokens generated successfully; RC=0
        VOL= catle DSN=CTAYLOR.DEV.DEMO.INSTALL
CYG947I Action is logged.
CYG828I Reference Tokens generated successfully; RC=0
        VOL= catlg DSN=CTAYLOR.DEV.DEMO.JCL
CYG947I Action is logged.
CYG828I Reference Tokens generated successfully; RC=0
        VOL= catlg DSN=CTAYLOR.DEV.DEMO.LINKLIB
CYG947I Action is logged.
CYG828I Reference Tokens generated successfully; RC=0
        VOL= catlg DSN=CTAYLOR.DEV.DEMO.MAC
CYG947I Action is logged.
CYG828I Reference Tokens generated successfully; RC=0
        VOL= catlg DSN=CTAYLOR.DEV.DEMO.PANELS
CYG947I Action is logged.
```



Statements regarding IBM future direction and intent are subject to change or withdrawal, and represent goals and objectives only

# IBM z/OS Change Tracker Fingerprinting/Tokenizing data sets



```
OPTION=DIFF
            COMPARES DEV WITH PROD; MUST SPECIFY SHOW=LIST AFTER EACH SET
           PATTERN=CTAYLOR.DEV.DEMO.*
   3
           SHOW=LIST
           PATTERN=CTAYLOR.TEST.DEMO.*
           SHOW=LIST
           STRREP=('DEV.','TEST.')
           GROUPCOMPARE
CYG200I COMMANDS PROCESSED: 7
 SEQ List of resolved data sets or USS paths
    CTAYLOR.DEV.DEMO.CNTL
   2 CTAYLOR.DEV.DEMO.INSTALL
   3 CTAYLOR.DEV.DEMO.JCL
     CTAYLOR.DEV.DEMO.LINKLIB
    CTAYLOR.DEV.DEMO.MAC
   6 CTAYLOR.DEV.DEMO.PANELS
   7 CTAYLOR.DEV.DEMO.PARMLIB
   8 CTAYLOR.DEV.DEMO.PDSE
   9 CTAYLOR.DEV.DEMO.SOURCE
 SEQ List of resolved data sets or USS paths
   1 CTAYLOR.TEST.DEMO.CNTL
   2 CTAYLOR.TEST.DEMO.INSTALL
   3 CTAYLOR.TEST.DEMO.JCL
   4 CTAYLOR.TEST.DEMO.LINKLIB
    CTAYLOR.TEST.DEMO.MAC
   6 CTAYLOR.TEST.DEMO.PANELS
   7 CTAYLOR.TEST.DEMO.PARMLIB
   8 CTAYLOR.TEST.DEMO.PDSE
   9 CTAYLOR.TEST.DEMO.SOURCE
```

Statements regarding IBM future direction and intent are subject to change or withdrawal, and represent goals and objectives only

# IBM z/OS Change Tracker Fingerprinting/Tokenizing data sets



```
Original-dsn:
                                  CTAYLOR. DEV. DEMO. PANELS
                Transformed :
                                  CTAYLOR.TEST.DEMO.PANELS
CYG213I Processed: Vol=B$US02
                               Dsn=CTAYLOR.DEV.DEMO.PANELS
CYG213I Processed: Vol=B$US01
                               Dsn=CTAYLOR.TEST.DEMO.PANELS
                                                            _D: CTAYLOR.TEST.DEMO.PANELS
                                                            PTIONS= DIFF
                     DSN1-Update-Date DSN2-Update-Date
           Member
                     2022/03/02 01:23
                                        2020/11/12 18:13
DIFF
           CYGCAPP
CYG857W COMPARE STATISTICS FOR:
               - DSN1: CTAYLOR.DEV.DEMO.PANELS
               - DSN2: CTAYLOR.TEST.DEMO.PANELS
             632 TOTAL MEMBER NAMES PAIRED
             631 MEMBER(S) HAD NO CHANGES
               1 MEMBER(S) HAD CHANGES
        жж
               0 NEW FILE MEMBER(S) NOT PAIRED
               0 OLD FILE MEMBER(S) NOT PAIRED
                Original-dsn:
                                  CTAYLOR.DEV.DEMO.PARMLIB
                Transformed :
                                  CTAYLOR.TEST.DEMO.PARMLIB
CYG213I Processed: Vol=B$US02
                               Dsn=CTAYLOR.DEV.DEMO.PARMLIB
CYG213I Processed: Vol=B$US02
                               Dsn=CTAYLOR.TEST.DEMO.PARMLIB
                                                            LD: CTAYLOR.TEST.DEMO.PARMLIB
                     DSN1-Update-Date DSN2-Update-Date
                                                            PTIONS= DIFF
DIFF
           IEFSSN00
                     2022/03/02 03:06
                                        2016/12/13 11:11
CYG857W COMPARE STATISTICS FOR:

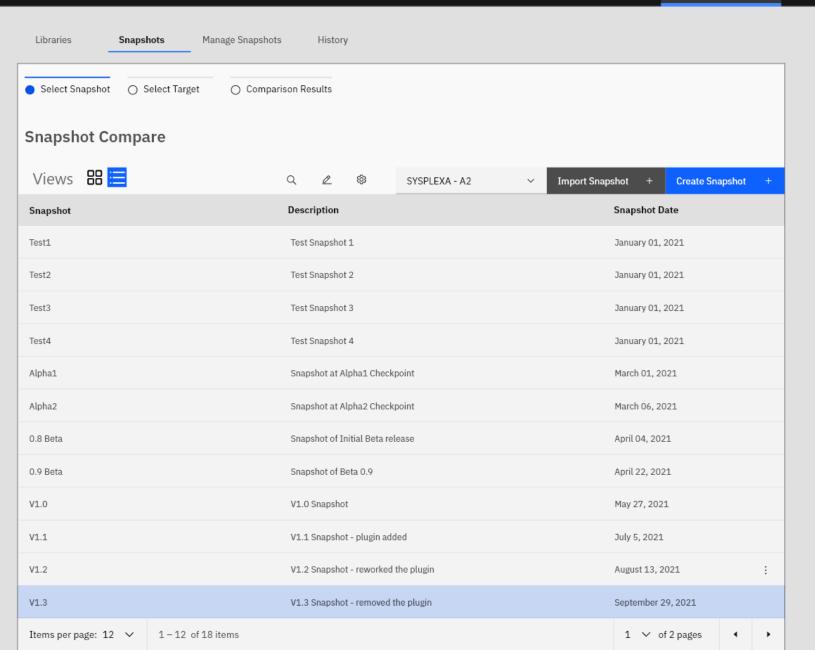
    DSN1: CTAYLOR.DEV.DEMO.PARMLIB

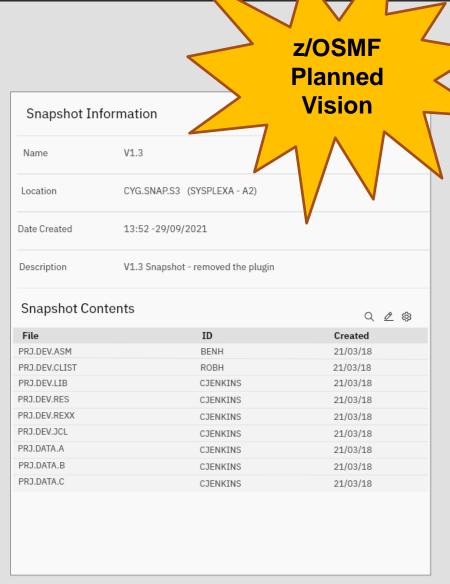
    DSN2: CTAYLOR.TEST.DEMO.PARMLIB

              97 TOTAL MEMBER NAMES PAIRED
              96 MEMBER(S) HAD NO CHANGES
               1 MEMBER(S) HAD CHANGES
        жж
               0 NEW FILE MEMBER(S) NOT PAIRED
               0 OLD FILE MEMBER(S) NOT PAIRED
```

Statements regarding IBM future direction and intent are subject to change or withdrawal, and represent goals and objectives only

**(3)** 







Libraries

SYSPLEXA - A2

Manage Snapshots

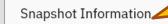
Enterprise

Monitored

Compare

Create Snapshot





Name V1.3

Location CYG.SNAP.S3 (SYSPLEXA - A2)

Date Created 13:52 -29/09/2021

Description V1.3 Snapshot - removed the plugin

#### **Snapshot Contents**

File ID Created PRJ.DEV.ASM BENH 21/03/18 21/03/18 PRJ.DEV.CLIST ROBH PRJ.DEV.LIB CJENKINS 21/03/18 PRJ.DEV.RES 21/03/18 CJENKINS PRJ.DEV.REXX CJENKINS 21/03/18 PRJ.DEV.JCL CJENKINS 21/03/18 PRJ.DATA.A CJENKINS 21/03/18 PRJ.DATA.B CJENKINS 21/03/18

CJENKINS

Select Snapshot Select Target Comparison Results

Snapshot Compare

Views Sysplexa - A2 Sysplexa - A2 Import Snapshot

History

6 Alpha1 (6)

Snapshots

Snapshot at Alpha1 Checkpoint

Created Mar 01, 2021, at 04:45pm

**a** Alpha 2( 7)

Snapshot at Alpha2 Checkpoint

Created Mar 06, 2021, at 05:42pm

**6** 0.9Beta (20)

Snapshot of Initial Beta release

Created Apr 04, 2021, at 01:17pm

**0.9Beta (24)**Snapshot of Beta 0.9

Created Apr 22, 2021, at 01:44pm

**O** V1.0 (9)

V1.0 Snapshot

Created May 27, 2021, at 04:13pm

**6** V1.1 (10)

V1.1 Snapshot - plugin added

Created Jul 05, 2021, at 05:42pm  $\,$ 

**o** V1.2 (10)

V1.2 Snapshot - reworked the plugin

Created Aug 13, 2021, at 09:08pm

V1.3 (9)

V1.3 Snapshot - removed the plugin

Created Sep 29, 2021, at 06:13pm

Statements regarding IBM future direction and intent are subject to change or withdrawal, and represent goals and objectives only

Cancol

PRJ.DATA.C

Bac

Next

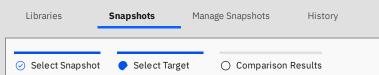
21/03/18

Q 2 8

**Change Tracker** Enterprise Monitored **SYSPLEXA - A2** 

Compare





Comparison Target

Live System O Second Snapshot Options Include Mismatched Members

Partial DSN Mapping

Mapping

PRJ.DEV -> PROD.V103 PRJ.DATA -> PROD.V103.DATA Set Options

Set Mapping

Views ##



SYSPLEXA

SYSPLEXB

SYSPLEXC

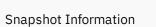
**□** B1 CYGSTC1

**□** B2 CYGSTC2

**□** B3 CYGSTCA

**□** B4 CYGSTCB

Statements regarding IBM future direction and intent are subject to change or withdrawal, and represent goals and objectives only



Name V1.3

CYG.SNAP.S3 (SYSPLEXA - A2) Location

Date Created 13:52 - 29/09/2021

V1.3 Snapshot - removed the plugin Description

#### **Snapshot Contents**

Cancel



**€** 

z/OSMF

**Planned** 

**Vision** 

File	ID	Created
PRJ.DEV.ASM	BENH	21/03/18
PRJ.DEV.CLIST	ROBH	21/03/18
PRJ.DEV.LIB	CJENKINS	21/03/18
PRJ.DEV.RES	CJENKINS	21/03/18
PRJ.DEV.REXX	CJENKINS	21/03/18
PRJ.DEV.JCL	CJENKINS	21/03/18
PRJ.DATA.A	CJENKINS	21/03/18
PRJ.DATA.B	CJENKINS	21/03/18
PRJ.DATA.C	CJENKINS	21/03/18



Enterprise Monitored Compare **Change Tracker** SYSPLEXB - B1

Libraries **Snapshots** Manage Snapshots History

Select Snapshot

Select Target

Comparison Results

Common Members: 14,251

10

Deleted

**Changed Content** Matched Content

Unpaired Members: 9



Additions



Deletions

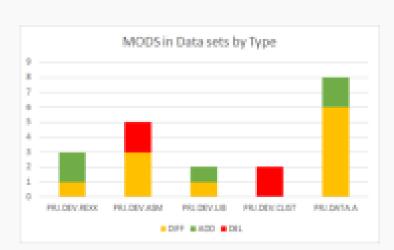
#### Data Sets

Snapshot V1.3: SYSPLEXB - B2 (Live)

Q 7 繳

DSN/Member	Result	Last Modified in V1.3	Last Modified on B2	
✓ PRJ.DEV.REXX (3)				
BUILD	Changed	10/09/2021 - 10:47	03/04/2021 - 16:32	
RESET	Added		25/09/2021 - 10:47	
FORMAT	Added	-	25/09/2021 - 10:47	
✓ PRJ.DEV.CLIST (2)				
EDITMAC	Deleted	4/09/2021 - 13:22	-	

16/04/2021 - 14:42



\* PRIDEVABOR \* PRIDEVALET \* PRIDEVAMA \* PRIDEVIR \* PRIDATALA

MODS By

Back

(G)

z/OSMF

**Planned** 

**Vision** 

> PRJ.DEV.ASM (4)

SAVEMAC



#### **WORKFLOW EXAMPLES**

## z/OSMF configuration workflow



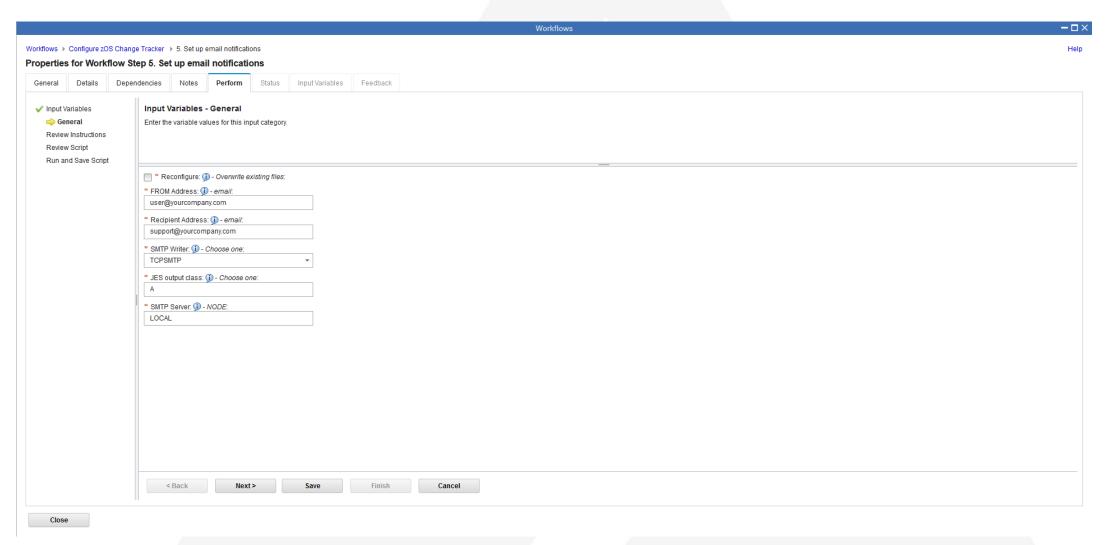
onfigure zOS Ch	-									Notes   F
/orkflow Details										
orkflow Steps										
Actions 🔻										Search All step content
⇒ No filter applie	ed									
State Filter	No. Filter	Title Filter	CalledWorkflow Filter	Automated Filter	Owner Filter	Skill Category Filter	Assignees Filter	Feedback status Filter		
✓ Complete	1							noFeedback		
■ In Progress	2	(Optional) Security profiles						noFeedback		
■ In Progress	3	Allocate required data sets for configuration						noFeedback		
✓ Skipped	4	■ Configure Parameters		Yes		System Programmer		noFeedback		
☐ <b>✓</b> Skipped	5	■ (Optional) Set up email notifications		Yes		System Programmer		noFeedback		
✓ Skipped	6	■ Configure and run CYGINIT job		Yes		System Programmer		noFeedback		
■ In Progress	7	± Configure CLIST members						noFeedback		
✓ Skipped	8	■ Create command members		Yes		System Programmer		noFeedback		
Skipped     Skipped	9	■ Prepare the started task		Yes		System Programmer		noFeedback		
■ In Progress	10	Move tailored members to system libraries						noFeedback		
■ In Progress	11	± z/OS Change Tracker ISPF Interface						noFeedback		
□ Ready	12	<ul> <li>Verify successful installation using CYGIVP job</li> </ul>		Yes				noFeedback		

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Total: 29 Selected: 1

#### z/OSMF configuration workflow





## z/OSMF configuration workflow



	Workflows	
Workflows ▶ Configure zOS Change Tracker ▶ 4. Configure Parameters		Heli
Properties for Workflow Step 4. Configure Parameters		
General Details Dependencies Notes Perform Status Input V	iables Feedback	
✓ Input Variables     ✓ General     ✓ Parameters     Review Instructions     Review Script     Run and Save Script      TOKENHLQ:		
* Language:	sets:	
< Back Next > Save	Finish Cancel	

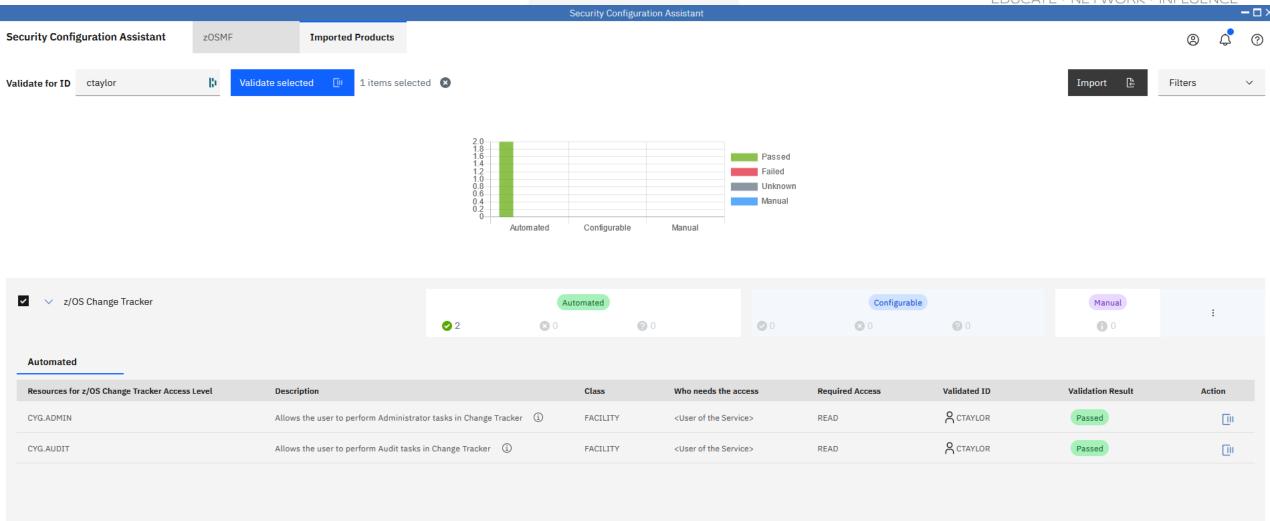
## **z/OSMF Security Configuration Assistant**



Security Configuration Assistant								-1					
Security Configuration Assistant	zOSMF	Imported Products									@	<b>\$</b>	?
Validate for ID ctaylor	\text{\lambda} Validate selec	ted 🗓 1 items selected	<b>©</b>							Import 🔓	Filters		~
			2.0 1.8 1.6 1.4 1.2 1.0 0.8 0.6 0.4 0.2	Automated	Configurable	Manual	Passed Failed Unknown Manual						
✓ > z/OS Change Tracker			<b>•</b> 0	Au O	tomated	2	<b>②</b> 0	Configurable	<b>②</b> 0	Manual 0		:	

#### z/OSMF Security Configuration Assistant









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www.share.org/evaluation





# Introducing IBM z/OS Change Tracker for z/OS V2.5!

Session ID: 367

March 29, 2022

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@(I)(S)(E)