# pyRACF

Version 0.9.0

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## pyRACF user documentation

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## pyRACF background

pyRACF was written for the sole purpose of being able to work with RACF configurations from a python runtime.

At its core pyRACF converts every recordtype from an IRRDBU00-unload into its own Panda DataFrame. These DataFrames can be saved as 'pickle-files' in order to work with the same data without having to parse the IRRDBU00-unload again.

Using the python interactive shells, pyRACF allows you to make queries on your RACF database and explore its structure.

For instance, there's a function called .revoked() that will instantly return a dataframe of user records (recordtype 200, USBD) containing all the users that have been revoked.

## Release notes

### Summary of changes

## 0.9.1 auto\_pickle, GID, UID without leading zeros, UACC and APPLID in CERT and KEYRING

- r=RACF(...)auto\_pickle=True) compares timestamp of pickles with unload file uses pickles when newer, or reads unload and updates pickles
- · ProfilePublisher methods for GPOMVS, USOMVS, CERT and KEYRING tables
- r.table() now uses the profile publisher method to return a df, instead of the df itself.
- new property \_doc\_stubs in ProfilePublisher with names of methods that are only there for ducmentation purposes, and should not be called
- ·.find() and .skip() accept list specification of values, these must be literals, e.g., r.datasetAccess.find(None,None,['SYS1','SYS2']) r.users.find(OWNER=['SYS1','SYS2'])

#### 0.9.0 (rules, sphinx-autodoc, find, skip)

- rule-based verification of profile fields
  - yaml based specification of rules and domains, normal python dicts are also possible
  - test if values in access list are valid user ID or group names
  - test if values are (in a list of) expected values
  - e.g., all SYS1 profiles must have UACC=NONE, OWNER=SYS1, NONOTIFY
  - e.g. STARTED profiles should specify existing STUSER and STGROUP, or =MEMBER
- find() to select rows from Frame, skip() to exclude rows from result
  - may be used on (chained from) profile, acl and rule Frames
  - supports position column values, and keywords with column names
  - e.g. r.datasets.find('SYS1.\*\*',UACC=['CONTROL','ALTER'])

- replacing gfilter() and rfilter()
- · match() method to select profile matching a dataset name, or resource class and name
  - may be used on the .datasets, .datasetAccess and .datasetConditionalAccess, and the 3 generals Frames
  - e.g. r.generals.find('FACILITY').match('BPX.SUPERUSER').acl()
  - o accepts individual names, or a list of names
  - also supported as keyword parameter in find() and skip()
- · stripPrefix() method removes prefix from column names, for easier programming
- r.table(name) returns ProfileFrame for given name, e.g. r.table('DSACC')
- · all record types from unload are now converted into ProfileFrames
- · xlswriter() converted to pandas pivot table
- · alternative for orphans using rules script
- StoopidException converted to TypeError
- · deprecated properties (.generic, .genericAccess, .userDistributedMappings) removed
- · information from README.md and Wiki moved into docs directory formatted with sphinx, viewable in github

#### 0.8.7 (grouptree, speed-up)

- · grouptree and ownertree are now properties, no longer callables
- accept '\*' as a literal value in gfilter()
- · r.connect('SYS1') and r.connect(None,'IBMUSER') return one level index
- · less contentious column name ALL\_USER\_ACCESS replaces EFFECTIVE\_UACC
- speed up single profile methods
- · Single value selections return dataframe with columns again
- giveMeProfiles, generic2regex are now 'internal' (\_) functions

#### 0.8.5 (fixes for pickles, pytest, wiki)

- · parse\_fancycli now creates empty data frames for pickles it could not find
- · index added to data frames from old pickles, not for pickles that already have index fields
- pytest framework for QA in development cycle, initial tests ensure attributes are the same with all 3 methods to obtain RACF profiles
- wiki https://github.com/wizardofzos/pyracf/wiki

#### 0.8.3 (tree print format for grouptree and ownertree)

- · msys.grouptree and msys.ownertree are now properties instead of callables
  - print as unix tree or simple format, e.g. print(msys.ownertree)
  - default format looks like unix tree, change with msys.ownertree.setformat('simple')
  - dict structure accessible through .tree attribute
- · .connect('group') and .connect(None,'user') return a (single level) Index with user IDs, resp., groups, connected to the given entity

this helps with queries that test group membership

- add IDSTAR\_ACCESS and ALL\_USER\_ACCESS to .datasets and .generals with, resp., permitted access on ID(\*) and the higher value of UACC and IDSTAR\_ACCESS.
- fixed: correlate also builds internal tables from saved pickles

#### 0.8.2 (property for most application segments)

- application segments for dataset, group and user entities are available with entity prefix, e.g., msys.userTSO, msys.datasetDFP, msys.groupOMVS
- system related application segments from general resources are published without prefix, e.g., msys.STDATA or msys.MFA
- old properties msys.installdata and msys.userDistributedMappings are replaced by userUSRDATA and userDistributedIdMappings
- most of these properties are automatically generated

#### 0.8.0 (acl, gfilter, rfilter methods)

- selection method gfilter (supports RACF generic patterns) and rfilter (for regex patterns) supports as many parameters as there are index columns in the frame
- reporting method acl, produces frame with access list, may be used on the entity frames or on the access frames
- · internal frames \_connectByGroup and \_connectByUser, as alternate index on connectData
- internal frames \_grouptreeLines and \_ownertreeLines that return all groups up until SYS1 (or upto a user ID)
- correlate() invoked automatically by parse() and fancycli()

#### 0.7.1 (General instead of Generic)

- fixed: Generic should be General resource profiles, variables and methods renamed
- · Mapping between IRRDBU00 record types and variables centralized in a dict
- · global constants related to record types removed
- · parsed records internally stored by (decimal) record type, instead of by name
- · add method to retrieve parsed record count for given name
- \_offsets now a RACF class attribute
- fixed: pickles with a prefix were selected when loading pickles with no prefix
- fixed: status property crashed when used before parse() method used, math.floor call is now conditional
- fixed: record type '0260' in offset.json was malformed
- updated offsets.json from IBM documentation
- getOffsets.py to update the json model
- fixed: RACF documentation contains incorrect record type 05k0
- · all known record types parsed and loaded into DataFrames
- · index columns assigned to all DataFrames, assigned by new correlate() method

 new method correlate() to increase speed of subsequent data access, used after parse() or loading of pickles

- new selection methods similar to user() and group(), that work on index fields.
  - when a parameter is given as None or '\*\*', elements matching the other parameters are returned:
  - datasetPermit and datasetConditionalPermit, with parameters profile(), id() and access()
  - generalPermit and generalConditionalPermit, with parameters resclass(), profile(), id() and access()
  - connect with parameters group() and user()
- · added GPMEM\_AUTH to connectData frame, consolidating all connect info into one line

#### 0.6.4 (Add 0209)

Added 0209 recordtype to parser. (userDistributedMapping)

#### 0.6.3 (Add fields)

· Added missing USBD\_LEG\_PWDHIST\_CT, USBD\_XPW\_PWDHIST\_CT, USBD\_PHR\_ALG, USBD\_LEG\_PHRHIST\_CT, USBD\_XPW\_PHRHIST\_CT, USBD\_ROAUDIT and USBD\_MFA\_FALLBACK to Users dataframe

#### 0.6.2 (Fix XLSX Creation)

- · With newer versions of XlsxWriter there's no more .save(). Changed to .close()
- · Pinned pandas and XlsxWriter versions in setup.py

#### 0.6.1 (Bug free?)

- XLS generation fully functional again (also for z/VM unloads)
- · Oprhan detection working again
- · Conditional Dataset Access Records now parsing correctly
- Conditional Dataset Access now correctly pickled :)

- Fixed parsing of GRCACC records (had misparsed AUTH\_ID)
- · Conditional Generic (General) Records now with correct column name (GRCACC\_CLASS\_NAME)

#### 0.5.4 (Even more recordtypes!!)

- new property: genericConditionalAccess. Will show GRCACC records.
- · Fixed some nasty 'default recordtypes' bugs

#### 0.5.0 (Pickle FTW!)

- new function: save\_pickles(path=path, prefix=prefix). Will save all parsed dataframes as pickles (/path/\_prefix\_\*RECORDTYPE\*.pickle)
- Can now initialize RACF object from pickle-folder/prefix. To reuse earlier saves pickle files. See examples below
- parse\_fancycli now has two optional arguments (save\_pickles and prefix) to also save pickle
  files after parsing to the directory as specified in save\_pickles. The prefix argument is only
  useed with save\_pickles isn't False

#### 0.4.5 (Fix Community Update Bug, thanks @Martydog)

· Group Connections now actually usable :)

#### 0.4.4

- Internal constants for all recordtypes
- Improved 'parse\_fancycli()'

#### 0.4.3 (Community Update, thanks @Martydog)

- · Add User Group Connections record 203
- · Add User Installation Data record 204

#### 0.4.2

• Now XLS generation has more checks (fails gracefully if not all required records parsed, works when only genericAccess parsed)

- · Same for Orphan detection
- Recordtype 0503 (General Resource Members/genericMembers) added

13 Installation

## **Installation**

Because pyRACF is hosted at pypi.org you can install it easily via:

```
pip install pyracf
```

If you'd rather install from source you need to clone this repository then run the setup.py as follows:

```
git clone https://github.com/wizardofzos/pyracf.git
cd pyracf
python setup.py install
```

#### Full control installation

If you did not install git on your system, or you need full control over the location of the install directories for pyRACF, you can do the following.

- 1. Go to the github repository, click the green < > code push button, and select Download ZIP.
- 2. Open the ZIP file, it contains one directory pyracf-main . Extract this directory, for example, to your Documents folder. When you explore this folder, the executable files can be found in Documents/pyracf-main/src/pyracf . This pyracf directory is referred to as the pyracf module .
- 3. Add the new directory to your PYTHONPATH, before starting python:

```
export PYTHONPATH=/home/your-id/Documents/pyracf-main/src/:
$PYTHONPATH
```

If you don't have a command prompt because, for example, your start Jupyter Notebook from the desktop, you can add the path containing the pyracf module to the python path with python commands:

```
import sys
new_path = '/home/your-id/Documents/pyracf-main/src/'
if new_path not in sys.path:
    sys.path.insert(0,new_path)
```

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4. If this worked, you should be able to load the main class with:

```
from pyracf import RACF
```

Now, this may fail with an ModuleNotFoundError error, when the pre-requisites have not been installed. At the end of the traceback you might see an error message similar to:

```
ModuleNotFoundError: No module named 'xlsxwriter'
```

For each of the modules listed, in this case xlsxwriter , issue a pip3 command in the command window:

```
pip3 install xlsxwriter
```

To inspect the list of libraries python uses, type:

```
import sys
sys.path
```

Using this mechanism, you could also switch between different versions of the pyracf module easily, without having to learn about venv . Just remember to restart your python kernel, so you get a new path and fresh modules.

If you're stuck in the python command prompt, you can exit by typing exit().

### Jupyter Notebook

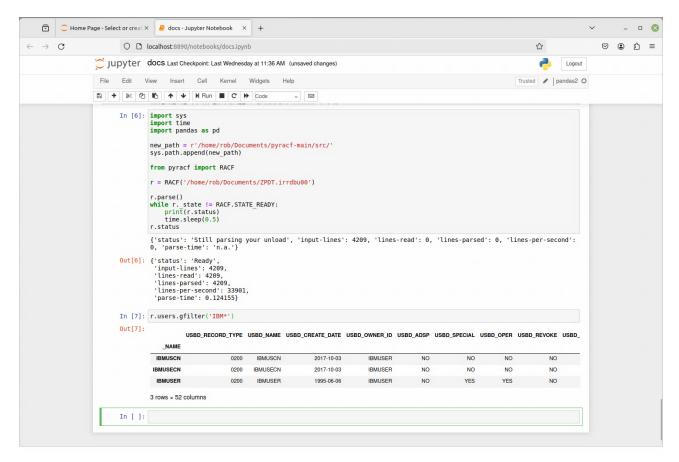
The python (or python3) command presents you with a command prompt where you enter a python command and press Enter to see the result. The cursor-up key retrieves previous commands that you can modify before running them again. These commands are saved across sessions too. You can also scroll up and down through the command output using the scroll bar at the right edge of your screen. However, the command prompt is not really an editor.

Jupyter Notebook allows you to enter commands into *cells*, you execute a cell by pressing shift-Enter You leave the code in the previous cells just where it is, and enter extra lines in the next empty cell. And in fact, you can review output from those previous cells without having to re-run them.

Notebooks can be saved, look for the floppy disk icon. You can archive a notebook, by saving it under another name, you can duplicate notebooks from the notebook directory page. You might

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say, notebook are to the python command prompt what a desktop environment is to the DOS command prompt.



Read more here or here.

If you wanted a more complete IDE, you can also install JupyterLab using pip3 install jupyterlab .

16 Load RACF data

## Load RACF data

#### Unload a RACF database

In order to work with RACF-unloads you'll first need an IRRDBU00-unload. You can create this with the following JCL

For more information on IRRDBU00 head on over to the IBM Documentation.

Once you have your RACF database in IRRDBU00 format, send this over to the workstation where pyRACF is installed.

## Parsing

```
>>> from pyracf import RACF
>>> r = RACF(irrdbu00='/path/to/irrdbu00')
```

At this point in time, pyRACF is aware of your unload file, you can check this via

```
>>> r.status
{'status': 'Initial Object', 'input-lines': 7137540, 'lines-read':
0, 'lines-parsed': 0, 'lines-per-second': 'n.a.', 'parse-time':
'n.a.'}
```

Once you tell pyRACF to start parsing your unload (via the status via the status property again and again, until it's done.

```
>>> r.parse()
>>> r.status
```

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```
{'status': 'Still parsing your unload', 'input-lines': 7137540,
'lines-read': 894700, 'lines-parsed': 894696, 'lines-per-second':
599275, 'parse-time': 'n.a.'}
>>> r.status
{'status': 'Ready', 'input-lines': 7137540, 'lines-read': 7137540,
'lines-parsed': 7137533, 'lines-per-second': 205447, 'parse-time':
34.741466}
```

As you can see above, the status will be Ready once all the records have been parsed and the Panda DataFrames have been built.

A typical parse-block therefore mostly looks something like this:

```
>>> from pyracf import RACF
>>> import time
>>> r = RACF(irrdbu00='/path/to/irrdbu00')
>>> r.parse()
>>> while r.status['status'] != "Ready":
... print('Parsing...')
... time.sleep(10)
...
Parsing...
>>> r.status()
{'status': 'Ready', 'input-lines': 7137540, 'lines-read': 7137540, 'lines-parsed': 7137533, 'lines-per-second': 211951, 'parse-time': 33.6753}
```

## Fancy Parsing

For a command-line interface the pyRACF module has a <code>.parse\_fancycli()</code> method that will implement the above loop in a somewhat graphical manner. It will show you all the record types that are selected for parsing and give you a nice overview at the end.

```
>>> r = RACF(irrdbu00='/path/to/irrdbu00')
>>> r.parse_fancycli()
24-04-07 16:53:28 - parsing pyracf/irrdbu00
24-04-07 16:53:28 - selected recordtypes: 0100,0101,...
24-04-07 16:53:55 - progress:
(100.00%)
24-04-07 16:54:07 - recordtype 0100 -> 23991 records parsed
24-04-07 16:54:07 - recordtype 0101 -> 23990 records parsed
...
24-04-07 16:54:07 - total parse time: 38.597577 seconds
```

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#### **Pickles**

After parsing the input from the unload file, the RACF object has up to 100 pandas DataFrames. For future runs, you can save these DataFrames as <a href="pickle files">pickle files</a>. This should save processing time when you have to build another RACF object:

```
>>> r = RACF(irrdbu00='/path/to/irrdbu00')
>>> r.parse_fancycli(save_pickles='/tmp', prefix='prodsys-')
```

This creates up to 100 files in /tmp, with names like prodsys-GPBD.pickle and prodsys-USOMVS.pickle. Although prefix is optional, it helps to identify the files in future.

If you use the parse() method, you can execute a save\_pickles() method too:

```
>>> r = RACF(irrdbu00='/path/to/irrdbu00')
>>> r.parse()
>>> while r.status['status'] != "Ready":
... print('Parsing...')
... time.sleep(10)
...
Parsing...
>>> r.save_pickles(path='/tmp', prefix='prodsys-')
```

Next time, when you start pyRACF, instead of reading the unload file, you can simply load the pickles, like so:

```
>>> r = RACF(pickles='/tmp', prefix='prodsys-')
```

When you find that pickles are a time-saver, but you forget to refresh the pickles every time a new unload file is created, you can use the auto-pickles function:

```
>>> r = RACF(irrdbu00='/path/to/irrdbu00', pickles='/tmp',
prefix='prodsys-', auto_pickle=True)
```

This compares the timestamp of the pickles in the indicated directory with the timestamp of the unload file. If the unload is newer, or there are no matching pickles, the unload is read and the pickles are written. Next time, when the unload is older than the pickles, they are read. Automatically.

## **Data Table Properties**

pyRACF dynamically creates a property for every recordtype it parses from the IRRDBU00 unload. The properties return a DataFrame of the recordtype with column names the same as those in the IBM Documentation . For instance, the unloaded basic-user-information ( record Type 200 ) will have a column name USBD\_NAME to contain the "User ID as taken from the profile name".

The following properties directly relate to the recordtypes, and mostly have field names starting with the value under Prefix.

Record types and properties

Туре	Prefix	Property	Description
0100	GPBD	groups	Group Basic Data
0101	GPSGRP	subgroups	Group Subgroups
0102	GPMEM	connects	Group Members
0103	GPINSTD	groupUSRDATA	Group Installation Data
0110	GPDFP	groupDFP	Group DFP Data
0120	GPOMVS	groupOMVS	Group OMVS Data
0130	GPOVM	groupOVM	Group OVM Data
0141	GPTME	groupTME	Group TME Data
0151	GPCSD	groupCSDATA	Group CSDATA custom fields
0200	USBD	users	User Basic Data

Туре	Prefix	Property	Description
0201	USCAT	userCategories	User Categories
0202	USCLA	userClasses	User Classes
0203	USGCON	groupConnect	User Group Connections
0204	USINSTD	userUSRDATA	User Installation Data
0205	USCON	connectData	User Connect Data
0206	USRSF	userRRSFDATA	RRSF data
0207	USCERT	userCERTname	user certificate name
0208	USNMAP	userAssociationMappi ng	User Associated Mappings
0209	USDMAP	userDistributedIdMap ping	User Associated Distributed Mappings
020A	USMFA	userMFAfactor	user Multifactor authentication data
020B	USMPOL	userMFApolicies	user Multi-factor authentication policies
0210	USDFP	userDFP	User DFP data
0220	USTS0	userTSO	User TSO Data
0230	USCICS	userCICS	User CICS Data

Туре	Prefix	Property	Description
0231	USCOPC	userCICSoperatorClas ses	User CICS Operator Class
0232	USCRSL	userCICSrslKeys	User CICS RSL keys
0233	USCTSL	userCICStslKeys	User CICS TSL keys
0240	USLAN	userLANGUAGE	User Language Data
0250	USOPR	userOPERPARM	User OPERPARM Data
0251	USOPRP	userOPERPARMscope	User OPERPARM Scope
0260	USWRK	userWORKATTR	User WORKATTR Data
0270	USOMVS	userOMVS	User Data
0280	USNETV	userNETVIEW	user NETVIEW segment
0281	USNOPC	userNETVIEWopclass	user OPCLASS
0282	USNDOM	userNETVIEWdomains	user DOMAINS
0290	USDCE	userDCE	user DCE data
02A0	USOVM	userOVM	user OVM data
02B0	USLNOT	userLNOTES	LNOTES data

Туре	Prefix	Property	Description
02C0	USNDS	userNDS	NDS data
02D0	USKERB	userKERB	User KERB segment
02E0	USPROXY	userPROXY	user PROXY
02F0	USEIM	userEIM	user EIM segment
02G1	USCSD	userCSDATA	user CSDATA custom fields
1210	USMFAC	userMFAfactorTags	user Multifactor authentication factor configuration data
0400	DSBD	datasets	Data Set Basic Data
0401	DSCAT	datasetCategories	Data Set Categories
0402	DSCACC	datasetConditionalAc cess	Data Set Conditional Access
0403	DSVOL	datasetVolumes	Data Set Volumes
0404	DSACC	datasetAccess	Data Set Access
0405	DSINSTD	datasetUSRDATA	Data Set Installation Data
0406	DSMEM	datasetMember	Data Set Member Data
0410	DSDFP	datasetDFP	Data Set DFP Data

Туре	Prefix	Property	Description
0421	DSTME	datasetTME	Data Set TME Data
0431	DSCSD	datasetCSDATA	Data Set CSDATA custom fields
0500	GRBD	generals	General Resource Basic Data
0501	GRTVOL	generalTAPEvolume	General Resource Tape Volume Data
0502	GRCAT	generalCategories	General Resources Categories
0503	GRMEM	generalMembers	General Resource Members
0504	GRVOL	generalTAPEvolumes	General Resources Volumes
0505	GRACC	generalAccess	General Resource Access
0506	GRINSTD	generalUSRDATA	General Resource Installation Data
0507	GRCACC	generalConditionalAc cess	General Resources Conditional Access
0508	GRFLTR	DistributedIdFilter	Filter Data
0509	GRDMAP	DistributedIdMapping	General Resource Distributed Identity Mapping Data
0510	GRSES	SESSION	General Resources Session Data
0511	GRSESE	SESSIONentities	General Resources Session Entities

Туре	Prefix	Property	Description
0520	GRDLF	DLFDATA	General Resources DLF Data
0521	GRDLFJ	DLFDATAjobnames	General Resources DLF Job Names
0530	GRSIGN	SSIGNON	SSIGNON data
0540	GRST	STDATA	STARTED Class
0550	GRSV	SVFMR	Systemview
0560	GRCERT	CERT	Certificate Data
1560	CERTN	CERTname	general resource certificate information
0561	CERTR	CERTreferences	Certificate References
0562	KEYR	KEYRING	Key Ring Data
0570	GRTME	TME	general resource TME data
0571	GRTMEC	TMEchild	general resource TME child
0572	GRTMER	TMEresource	general resource TME resource
0573	GRTMEG	TMEgroup	general resource TME group
0574	GRTMEE	TMErole	general resource TME role
0580	GRKERB	KERB	general resource KERB segment

Туре	Prefix	Property	Description
0590	GRPROXY	PROXY	general resource PROXY
05A0	GREIM	EIM	general resource EIM segment
05B0	GRALIAS	ALIAS	general resource ALIAS group
05C0	GRCDT	CDTINFO	general resource CDTINFO data
05D0	GRICTX	ICTX	general resource ICTX segment
05E0	GRCFDEF	CFDEF	general resource CFDEF data
05F0	GRSIG	SIGVER	general resource SIGVER data
05G0	GRCSF	ICSF	general resource ICSF
05G1	GRCSFK	ICSFsymexportKeylab el	general resource ICSF key label
05G2	GRCSFC	ICSFsymexportCertific ateldentifier	general resource ICSF certificate identifier
05H0	GRMFA	MFA	Multifactor factor definition data
0510	GRMFP	MFPOLICY	Multifactor Policy Definition data
0511	GRMPF	MFPOLICYfactors	user Multifactor authentication policy factors
05J1	GRCSD	generalCSDATA	General Resources CSDA custom fields

Туре	Prefix	Property	Description
05K0	GRIDTP	IDTFPARMS	Identity Token data
05L0	GRJES	JES	JES data

Properties starting with .general are mostly related to access control profiles that use PERMITs. General resource profiles that represent (system) tables and switches are stored in properties with names that reflect the application segment name (in uppercase, optionally followed by a suffix for lists stored in the segment).

#### Connect information

Connect information is stored in 3 structures in the RACF database. These structures are represented in 3 properties:

.connects and .groupConnect present limited information, .connects ignores universal groups, and both lack information about group privileges.

Complete information about connections between groups and users, including connect authority, is stored in .connectData .

#### Extra fields added

Some of these properties have been extended for easier reporting:

#### .connectData

Combines fields from USER profiles (0205) and GROUP profiles (0102). The GPMEM\_AUTH field shows group connect authority, whereas all other field names start with USCON. This property should be used for most connect group analysis, instead of .connects and .groupConnect.

#### .datasets and .generals

Column IDSTAR\_ACCESS is added by selecting records from .datasetAccess and .generalAccess referencing ID(\*). The higher value of prefix \_UACC and IDSTAR\_ACCESS is stored in

Data Table Properties

ALL\_USER\_ACCESS indicating the access level granted to all RACF defined users, except when restricted by specific access.

#### .groupOMVS and .userOMVS

Column GPOMVS\_GID and USOMVS\_UID contain the id of the entity in 10 digits with leading zeros, making for errors in specifying a value. A copy of the GID or UID without leading zeros is available in GPOMVS\_GID\_ and USOMVS\_UID\_ , resp.

#### .CERT

Returns a combined DataFrame of the DataFrames .\_generalCERT en .generals , copying the GRBD\_APPL\_DATA and GRBD\_UACC fields to show the user ID associated with the certificate and the trust level.

#### .KEYRING

Returns a combined DataFrame of the DataFrames .\_generalKEYRING en .generals , copying the GRBD\_APPL\_DATA field to show the user ID associated with the keyring.

#### .SSIGNON

Returns a combined DataFrame of the DataFrames .\_generalSSIGNON en .generals , copying the GRBD\_APPL\_DATA field to show if replay protection is available for the passticket.

#### What are the field names?

To view column names in a DataFrame, use .columns

28 Data Table Properties

#### Data Table Indices

The data tables have index fields assigned to speed up access to entries and to determine "is this ID present in the .users table". Index fields are automatically assigned (generally) as follows. Note that the table prefix is omitted from the index names to ease table processing.

- For tables about groups, users and data sets, the \_NAME field refers to the profile key.
- For general resources, \_CLASS\_NAME and \_NAME refer to the resource class and the profile key, resp.
- .connectData uses \_GRP\_ID and \_NAME as index fields, representing the group name and the user ID, resp. The other two connect related tables use the same structure to facilitate merging of tables.
- · .datasetAccess and .datasetConditionalAccess use \_NAME , \_AUTH\_ID and \_ACCESS as index fields.
- .generalAccess and .generalConditionalAccess use \_CLASS\_NAME , \_NAME , \_AUTH\_ID and \_ACCESS as index fields.

Tables and views derived from these main tables mostly inherit the index fields. To check the index names used in a DataFrame, use .index.names

```
>>> r.STDATA.index.names
FrozenList(['_CLASS_NAME', '_NAME'])
```

#### Data selection methods

The data table properties from the first section return all profiles and profile data loaded from the RACF input source. Since they typically return more than one entry, the property name represents a plural, such as <a href="lagert style="color: blue;">.users</a>. There are 2 options to make selections:

- use standard pandas methods such as .loc[] and .query(), see Pandas Methods, or
- use RACF specific methods such as .find() , .skip() , .match() , or their
  deprecated versions gfilter() , and rfilter() , see Selection Methods for
  guidance and examples.

There is also a range of methods that select one entry from a specific DataFrame, when you know the name of the entry exactly, see Methods to select specific entries.

## **Analytic Properties**

These properties present a subset of a DataFrame, or the result of DataFrame intersections, to identify points of interest.

#### .specials

The .specials property returns a "USBD" DataFrame (like .users ) with all users that have the 'special attribute' set. Effectively this is the same as the result from

```
r.users.loc[r.users['USBD_SPECIAL'] == 'YES']
```

#### .operations

Like the .specials property but now all the users that have the 'operations attribute' set are returned.

#### .auditors

Returns a DataFrame with all users that have the 'auditor attribute'

#### .revoked

Returns a DataFrame with all revoked users.

#### .groupsWithoutUsers

Returns a DataFrame with all groups that have no user IDs connected (empty groups).

#### .uacc\_read\_datasets

Returns a DataFrame with all dataset definitions that have a Universal Access of 'READ'

Data Table Properties

#### .uacc\_update\_datasets

Returns a DataFrame with all dataset definitions that have a Universal Access of 'UPDATE'

#### .uacc\_control\_datasets

Returns a DataFrame with all dataset definitions that have a Universal Access of 'CONTROL'

#### .uacc\_alter\_datasets

Returns a DataFrame with all dataset definitions that have a Universal Access of 'ALTER'

### .orphans

Returns a tuple of datasetAccess DataFrame and generalAccess DataFrame with entries that refer to non-existing authid's.

## Methods to select specific entries

In addition to the data table properties, data selection methods are available to retrieve one profile, or profiles from one class, with an easy syntax. The parameter(s) to these methods are used as a literal search argument, and return entries that fully match the argument(s), that means, the selection criteria have to be match the profile exactly.

#### class pyracf.profile\_publishers. ProfileSelectionFrame

Data selection methods to retrieve one profile, or profiles, from a ProfileFrame, using exact match.

These methods typically have a name referring to the singular.

The parameter(s) to these methods are used as a literal search argument, and return entries that fully match the argument(s). Selection criteria have to match the profile exactly, generic patterns are taken as literals.

The number of selection parameters depends on the ProfileFrame, matching the number of index fields in the ProfileFrame. When you specify a parameter as None or '\*\*', the level is ignored in the selection.

The optional parameter option='LIST' causes a pandas Series to be returned if there is one matching profile, instead of a ProfileFrame. This is meant for high-performance, looping applications.

```
group ( group = None , option = None ) → ProfileFrame
```

data frame with 1 record from .groups when the group is found, or an empty frame.

Example

r.group('SYS1')

#### user ( userid = None , option = None ) → ProfileFrame

data frame with 1 record from .users when the user ID is found, or an empty frame.

Example

r.user('IBMUSER')

#### connect (group = None, userid = None, option = None) → ProfileFrame

data frame with record(s) from .connectData , fitting the parameters exactly, or an empty frame.

Example

```
r.connect('SYS1','IBMUSER')
```

If one of the parameters is written as <code>None</code>, or the second parameter is omitted, all profiles matching the specified parameter are shown, with one index level instead of the 2 index levels that .connectData holds. For example, <code>r.connect('SYS1')</code> shows all users connected to SYS1, whereas <code>r.connect(None, 'IBMUSER')</code> shows all the groups IBMUSER is member of. Instead of <code>None</code>, you may specify <code>'\*\*'</code>.

```
connect('SYS1') returns 1 index level with user IDs. connect(None,'IBMUSER') or
connect(userid='IBMUSER') returns 1 index level with group names.
```

You can find all entries in .users that have a group connection to SYSPROG as follows:

```
r.users.loc[r.users.USBD_NAME.isin(r.connect('SYSPROG').index)]

or
r.users.query("_NAME in @r.connect('SYSPROG').index")
```

These forms use the index structure of .connect , rather than the data, giving better speed. The 2nd example references the index field \_NAME rather than the data column USBD\_NAME .

#### dataset (profile = None, option = None) → ProfileFrame

data frame with 1 record from .datasets when a profile is found, fitting the parameters exactly, or an empty frame.

Example

```
r.dataset('SYS1.*.**')
```

To show all dataset profiles starting with SYS1 use:

```
r.datasets.find('SYS1.**')
```

To show the dataset profile covering SYS1.PARMLIB use:

```
r.datasets.match('SYS1.PARMLIB')
```

To find the access control list (acl) of profiles, use the .acl() method on any of these selections, e.g.:

```
r.dataset('SYS1.*.**').acl()
```

datasetPermit ( profile = None , id = None , access = None , option = None ) → ProfileFrame

data frame with records from datasetAccess , fitting the parameters exactly, or an empty frame

```
Example
```

```
r.datasetPermit('SYS1.*.**', None, 'UPDATE')
```

This shows all IDs with update access on the SYS1.\*.\*\* profile (if this exists). To show entries from all dataset profiles starting with SYS1 use:

```
r.datasetAccess.find('SYS1.**', '**', 'UPDATE')
or
r.datasets.find('SYS1.**').acl(access='UPDATE')
```

datasetConditionalPermit ( profile = None , id = None , access = None , option = None ) → ProfileFrame

data frame with records from .datasetConditionalAccess , fitting the parameters exactly, or an empty frame.

Example

```
r.datasetConditionalPermit('SYS1.*.**', None, 'UPDATE')
```

To show entries from all conditional permits for ID(\*) use:

```
r.datasetConditionalAccess.find('**', '*', '**')
```

#### general (resclass = None, profile = None, option = None) → ProfileFrame

data frame with profile(s) from .generals fitting the parameters exactly, or an empty frame.

Example

```
r.general('FACILITY', 'BPX.**')
```

If one of the parameters is written as None or '\*\*', or the second parameter is omitted, all profiles matching the specified parameter are shown:

```
r.general('UNIXPRIV')
```

To show the general resource profile controlling dynamic superuser, use:

```
r.general('FACILITY').match('BPX.SUPERUSER')
```

To show more general resource profiles relevant to z/OS UNIX use:

```
r.generals.find('FACILITY', 'BPX.**')
```

generalPermit ( resclass = None , profile = None , id = None , access = None , option = None )

→ ProfileFrame

data frame with records from <code>.generalAccess</code> , fitting the parameters exactly, or an empty frame.

#### Example

```
r.generalPermit('UNIXPRIV', None, None, 'UPDATE')
```

This shows all IDs with update access on the any UNIXPRIV profile (if this exists). To show entries from all TCICSTRN profiles starting with CICSP use:

```
r.generalAccess.find('TCICSTRN', 'CICSP*')
```

generalConditionalPermit ( resclass = None , profile = None , id = None , access = None , option = None ) → ProfileFrame

data frame with records from .generalConditionalAccess fitting the parameters
exactly, or an empty frame.

#### Example

```
r.generalConditionalPermit('FACILITY')
```

To show entries from all conditional permits for ID(\*) use one of the following:

```
r.generalConditionalPermit('**', '**', '*', '**')
```

```
r.generalConditionalPermit(None, None, '*', None)
```

```
r.generalConditionalAccess.find(None, None, '*', None)
```

```
r.generalConditionalAccess.find(None, None, re.compile('\*'), None)
```

## Selection Methods to use on DataFrames

The data tables described in Record types and properties present many entries. To find entries you can use standard pandas methods, or one of the methods specific for the RACF tables, relying on the index structure of these DataFrames. The result of these selections is another DataFrame.

In the examples below, r is a RACF object created from Parsing.

#### Selection Methods

The data tables are designed with an index to allow fast access and merging, but also provide easy to use selection capabilities. Depending on the entity type or RACF attribute stored in the table, one or more fields are assigned as index fields. These same index fields, in the same order, can be used with the following selection methods.

#### .find( mask , mask , ... )

The \_\_find method emulates RACF generic filtering as implemented by the \_\_SEARCH\_FILTER( ) TSO command. The generic characters \* and % in these masks apply to the values in the RACF fields, ignoring the meaning of those characters in the profile field.

However, '\*' looks for a single \* in the field, such as with ID(\*) . A value of '\*\*' or None in a parameter means that any value is acceptable.

For backward compatibility, you can use <code>.gfilter()</code> instead of <code>.find()</code> to search for masks.

To select all data set profiles that start with SYS, you write

```
>>> r.datasets.find('SYS*.**')
SYSCSF.*.**
SYSHSM.**
SYS1.BRODCAST
SYS1.DFQP*
SYS1.DFQ*
SYS1.HRF*
SYS1.V%%%%%.**
SYS1.V**.PAGE
```

```
SYS1.**
SYS2.RACFDS
SYS2.RACFDS.BACKUP
SYS2.**
```

For general resource profiles, you specify the class name and the profile key, as literals or patterns, for example

```
# all FACILITY profiles starting with BPX
r.generals.find('FACILITY', 'BPX.**')

# all general resource profiles starting with BPX
r.generals.find('**', 'BPX.**')

# all UNIXPRIV profiles
r.generals.find('UNIXPRIV')
```

For PERMITs, the ID and ACCESS values are available for selection too:

```
# dataset profiles where IBMUSER is permitted
r.datasetAccess.find('**', 'IBMUSER')

# IDs with UPDATE PERMIT on a SYS1 dataset profile
r.datasetAccess.find('SYS1.**', None, 'UPDATE')

# dataset where ID(*) has conditional access
r.datasetConditionalAccess.find(None, '*')

# UPDATE on a UNIXPRIV profile
r.generalAccesss.find('UNIXPRIV', '**', '**', 'UPDATE')
```

Selections can also contain a list of (literal) values:

```
# READ or UPDATE on a UNIXPRIV profile
r.generalAccesss.find('UNIXPRIV', '**', '**', ['READ', 'UPDATE'])
```

For group and user profiles, only one parameter is needed. Two parameters can be given for connect information:

```
r.groups.find('CSF*')
r.users.find('IBM*')
# users connected to SYS1, SYS2, etc.
r.connectData.find('SYS%')
```

```
# groups connected to PROD user IDs
r.connectData.find('**', '%%%PROD')
```

Note: to check the index names defined in a DataFrame, use .index.names

```
>>> r.STDATA.index.names
FrozenList(['_CLASS_NAME', '_NAME'])
```

If there is no matching value, an empty DataFrame will be produced.

# .find(re.compile( regex ), ... )

The .find method supports regex patterns by accepting a pattern object. Remember that \* and . in these patterns have a special significance, so prefix them with \ if you want to search for \* and . in the RACF fields.

```
import re

# SYS1 and SYS2 profiles
r.datasets.find(re.compile('SYS[12]\..*'))
```

or

```
from re import compile as R_

# dataset where ID(*) has conditional access
r.datasetConditionalAccess.find(None, R_('\*'))
```

The .rfilter method is provided for backward compatibility, it interprets the index patterns as regex strings. Internally, it also uses re.match().

```
# SYS1 and SYS2 profiles
r.datasets.rfilter('SYS[12]\..*')

# dataset where ID(*) has conditional access
r.datasetConditionalAccess.rfilter(None, '\*')

# user IDs with ADM anywhere
r.users.rfilter('.*ADM')

# groups ending in USER
r.groups.rfilter('\S+USER$')
```

## .find( COLUMN = value , ... )

.find() can be used to select entries through the value of a data field. Specify the column name with or without the table prefix, use a single = sign, and specify the selection value in quotes, unless you need to search for an integer or float value:

```
# special users with revoked status
r.users.find(SPECIAL='YES').find(REVOKE='YES')
```

Tests can also be combined, in which case both criteria must match:

```
# permit ID(SYS1) ACCESS(ALTER)
r.datasetAccess.find(DSACC_AUTH_ID='SYS1', DSACC_ACCESS='ALTER')
```

Selection on index fields and test on data fields can be combined:

```
# SYS1 data sets with UACC(UPDATE)
r.datasets.find('SYS1.**', UACC='UPDATE')
```

A list of values can be specified as a list:

```
# ID(*) with excessive access
r.datasetAccess.find(AUTH_ID='*',ACCESS=['UPDATE','CONTROL','ALTER'])
# permits for users with OPERATIONS
r.datasetAccess.find(AUTH_ID=r.operations.index)
```

## .find( alias = value , ... )

Depending on the input table, alias names may be defined for specific columns. For access list related tables, **permits** is available to select permit entries for the user ID(s) and any of their connect groups:

```
# dataset permissions of CICSPRxx users
r.datasetAccess.find(permits='CICSPR*')
```

This offers a more efficient selection than .acl(explode=True).find(user='CICSPR\*') or can be used as a pre-selection.

# .skip( mask , ... , COLUMN = value , ... )

```
.skip( ) excludes entries from further processing. The same parameters are supported as with.find( ) :
```

```
# special users with revoked status, except IBMUSER
r.users.find(SPECIAL='YES', REVOKE='YES').skip('IBMUSER')

# profiles that do not have UACC=NONE, except the user catalogs
r.datasets.skip(UACC='NONE').skip('UCAT.**')
```

## .match( name )

match( ) finds the best fitting profile for a name, or a list of names:

```
# profile covering SYS1.PARMLIB
r.datasets.match('SYS1.PARMLIB')

# profile covering SYS1.PARMLIB, list access list
r.datasets.match('SYS1.PARMLIB').acl()

# profile covering BPX.SUPERUSER and IRR.PWRESET
r.generals.find('FACILITY').match(['BPX.SUPERUSER','IRR.PWRESET'])

Specify optional keyword ``show_resource=True`` to add a column
``RESOURCE`` to the ProfileFrame, containing the matched data set or
resource name::

# profile covering APF libraries
r.datasets.match(['SYS1.LINKLIB', 'SYS1.SVCLIB','USER.APFLOAD'],
show_resource=True)
```

## Selection method syntax

```
ProfileFrame. find ( * selection , ** kwds )
```

Search profiles using GENERIC pattern on the index fields.

selection can be one or more values, corresponding to index levels of the df. in addition(!), specify field names via an alias keyword or column name:

```
r.datasets.find("SYS1.**",UACC="ALTER")
```

specify regex using re.compile :

```
r.datasets.find(re.compile(r'SYS[12]\..*') )
```

## ProfileFrame. skip ( \* selection , \*\* kwds )

Exclude profiles using GENERIC pattern on the index fields.

selection can be one or more values, corresponding to index levels of the df alternatively, specify field names via an alias keyword or column name:

```
r.datasets.skip(DSBD_UACC="NONE")
```

## FrameFilter. match ( \* selection , show\_resource = False )

dataset or general resource related records that match a given dataset name or resource.

#### Parameters:

- •\*selection for dataset Frames: a dataset name. for general Frames: a resource name, or a class and a resource name. Each of these can be a str, or a list of str.
- show\_resource ( bool ) True: add a column with the resource name in the output Frame

#### Returns:

ProfileFrame with 0 or 1 entries for one resource, several if a list of resources is given

#### Example:

```
r.datasets.match('SYS1.PROCLIB')

r.datasets.match(['SYS1.PARMLIB','SYS1.PROCLIB'],
    show_resource=True)

r.generals.match('FACILITY', 'BPX.SUPERUSER')

r.generals.find('FACILITY', match='BPX.SUPERUSER')
```

If you have a list of resource names, you can feed this into match() to obtain a
ProfileFrame with a matching profile for each name. Next you concatenate these into one
ProfileFrame and remove any duplicate profiles:

```
resourceList = ['SYS1.PARMLIB','SYS1.PROCLIB']
profileList = r.datasets.match(resourceList)
```

or:

or:

and apply any of the methods on this profileList, such as:

```
profileList.acl(resolve=True, allows='UPDATE')
```

Note: the resource name is not included in the output of acl(), so you should specify similar resources in the selection.

ProfileFrame. stripPrefix ( deep = False , prefix = None , setprefix = None ) remove table prefix from column names, for shorter expressions

#### Parameters:

- deep ( bool ) shallow only changes column names in the returned value, deep=True changes the ProfileFrame.
- prefix ( str ) specified the prefix to remove if df.\_fieldPrefix is unavailable.
- **setprefix** ( *str* ) restores \_fieldPrefix in the ProfileFrame if it was removed by .merge.

Save typing with the query() function:

```
r.datasets.stripPrefix().query("UACC==['CONTROL','ALTER']")
```

## Deprecated method syntax

```
ProfileFrame. gfilter (* selection, ** kwds)

Search profiles using GENERIC pattern on the index fields.

selection can be one or more values, corresponding to index levels of the df

use find() for more options

ProfileFrame. rfilter (* selection, ** kwds)

Search profiles using refex on the index fields.

selection can be one or more values, corresponding to index levels of the df

use find(re.compile('pattern')) for more options
```

## Pandas Methods

Data tables can also be processed with standard methods documented for pandas.

## .loc[ value , value , ... ]

The exact value is looked up in the index field(s). This method is very fast, but an ugly KeyError is issued when there is no exact match. .find also uses the index fields, but suppresses the KeyError .

If there is one match, the result is given in a Series. To ensure the result is passed back as a DataFrame, you can double up the square brackets.

```
>>> r.users.loc['IBMUSER']
... Series object
>>> r.users.loc[['IBMUSER']]
... DataFrame
```

If the data table has more than one index field, and only one value is given in <code>.loc[]</code> , a DataFrame is produced with all entries for the value given.

```
>>> r.STDATA.loc['STARTED']
... DataFrame
>>> r.STDATA.loc['STARTED','ASCH.*']
```

```
GRST_RECORD_TYPE
                       0540
GRST_NAME
                     ASCH.*
GRST_CLASS_NAME
                    STARTED
GRST USER ID
                     START2
GRST GROUP ID
GRST TRUSTED
                         NO
GRST_PRIVILEGED
                         NO
GRST TRACE
                         NO
Name: (STARTED, ASCH.*), dtype: object
>>> r.STDATA.loc[[('STARTED','ASCH.*')]]
... DataFrame
```

By design, you specify index values as literals from the first level up, as in the previous examples. However, if you have to search the table for a value on, say, the third level and show any values found on the first two levels, you cannot just type None in those levels. Instead, you can use a "select anything" generator, enclose all selections in parentheses, and ensure that this tuple only acts on axis=0 by adding a comma at the end. This is how you would find all permits to ID(\*) in general resource profiles:

```
r.generalAccess.loc[(slice(None), slice(None), '*'),]
```

This is exactly what .find('\*\*','\*\*','\*') would do, but more like a RACF person thinks.

Note:

- · .loc uses square brackets to specify the index value(s).
- if a table has more than one index field, you may specify one or several, as long as they are in the right order.
- if a table has more than one index field and you use the double brackets method, specify the index values as a tuple.

## .loc[ bit array ]

The bit array variant of .loc[] can be used to search any of the fields in the table. The field names must be qualified with the table name, like so:

The evaluations within the loc[] indexer are executed on all rows of the DataFrame, so for very large DataFrames, the number of comparisons may be ... large. In such cases, the number of evaluations may be reduced by creating ever-smaller, temporary tables, like so:

```
orphans =
r.datasetAccess.loc[~r.datasetAccess.DSACC_AUTH_ID.isin(r.groups.index)]
orphans = orphans.loc[~orphans.DSACC_AUTH_ID.isin(r.users.index)]
orphans = orphans.loc[orphans.DSACC_AUTH_ID.ne('*')]
```

Creating the temporary DataFrame does not really copy the data, but only pointers to the data, so the benefits may outweigh the cost of the assignment.

#### Note:

- · .loc uses square brackets to specify the selection.
- · yes, you have to enter the full names of the data table inside the brackets.
- ·use r.users.columns to find the name of the columns in a table r.users .
- · .loc[] with one array is somewhat intuitive, with two or more arrays you should use more parentheses rather than less, for example, around each comparison (==), and around the groups combined with the logical operators  $\mathfrak{F}$ ,  $\mathfrak{F}$  and  $\mathfrak{F}$ . This is because these logical operators on vector data (arrays) have a higher priority than the comparison (==, !=, >, <) operators.

# .query( query string )

The \_query method makes it easier to search for records with values in specific fields, but documentation about the detailed syntax is hard to find. Here are some examples and some more . Also, you must write your query with two levels of quotes, one to enclose the query and another to specify literal strings. At least you do not have to refer to the table name in the query.

Like most methods, the result of one .query() can be passed (or chained) into another. The \
serves as a continuation mark, like , in JCL and Rexx.

You can also correlate fields in one table with entries in another table.

```
# system special user forgot to remove themselves from OWNER() r.datasets.query("DSBD_OWNER_ID in @r.specials.index")
```

You can find all entries in .users that have a group connection to SYSPROG as follows. This references the user ID in index field r.users.\_NAME with the IDs connected to SYSPROG via the index:

```
r.users.query("_NAME in @r.connect('SYSPROG').index")
```

Query gives us access to the index field in the table, so we don't have to remember it's called \_NAME:

```
r.users.query("index in @r.connect('SYSPROG').index")
```

You can also chain operators, for example to select the class of profiles first, considering that index based .loc[] is very fast and chaining it before query() drastically reduces the number entries query() has to test.

```
# conditional permission for operator commands from (SDSF etc)
console
```

With the pyracf find() method, this would be written as:

```
r.generalConditionalAccess.find('OPERCMDS',CATYPE='CONSOLE')
```

or as:

```
r.generalConditionalAccess.find('OPERCMDS').find(CATYPE='CONSOLE')
```

# **Output specification**

The data tables described in Record types and properties contain many entries, and each entry will have many columns. To find entries you can use standard pandas methods, or one of the methods specific for the RACF tables, described in Selection Methods . This chapter shows how to customize output of the entries.

A DataFrame is a pandas object that is similar to a list of dictionaries (dicts). In fact, that is exactly how pyRACF feeds the RACF profile data into pandas. A row in the DataFrame is a list of (named) fields, a column in the DataFrame has a name, and many values.

In a traditional DataFrame the rows are numbered, but pyRACF assigns the value of one through four columns as *index* values. In the resulting ProfileFrames , the rows are identified by the profile key for groups, users and data sets, class and profile for general resource profiles, group and user ID for connectData. For access list entries, access list ID and access level are also used as index values.

These index values are printed in **bold** in front of the *data values* of the row. The will (all) be printed, even when you select only a few columns of the ProfileFrame.

# Selecting columns for output

A column in a DataFrame is similar to an entry in a dictionary (dict), in the sense that the column has a name and how you access the column. If you wanted to print the 'brand' entry of your car dict, you would write car['brand']. This is how you would print the name of all user IDs:

However, if you wanted to print 2 or more columns, pandas expects a list of field names, instead of one name:

```
>>>
r.users[['USBD_PROGRAMMER','USBD_LASTJOB_DATE','USBD_LASTJOB_TIME']]
```

NAME	USBD_PROGRAMMER	USBD_LASTJOB_DATE	USBD_LASTJOB_TIME
irrcerta irrmulti	CERTAUTH Anchor Criteria Anchor		
irrsitec ADCDA	SITE Anchor ADCDA	2010-05-03	16:25:32
ADCDB	ADCDB	2009-12-14	16:53:49

You will notice a more austere layout with 1 column than with several columns. In fact, with 1 column output, the result is a Series , whereas with multiple columns, the result is a DataFrame .

How do we know these column names?

- · use the columns attribute of the DataFrame r.users.columns , or
- · look at the IBM documentation

pyRACF supports all the field names for all the record types documented in this list, with the same documented column names. For consistency and support this is great, but you may get fed-up with typing the identical field prefix for all the columns. Don't worry, there is a fix: the stripPrefix method is available on ProfileFrames, it removes the prefix in its return value:

```
>>> r.users.stripPrefix()
[['PROGRAMMER','LASTJOB_DATE','LASTJOB_TIME']]
           PROGRAMMER
                                   LASTJOB DATE LASTJOB TIME
NAME
          CERTAUTH Anchor
irrcerta
irrmulti
          Criteria Anchor
irrsitec
           SITE Anchor
ADCDA
           ADCDA
                                   2010-05-03
                                                  16:25:32
ADCDB
           ADCDB
                                   2009-12-14
                                                  16:53:49
```

What about the field name list, do you worry about counting quotes and commas? Well, it is a list, and you can easily create a list from a string using the split() method, and no need for double brackets either:

```
>>> r.users.stripPrefix()[ 'PROGRAMMER LASTJOB_DATE
LASTJOB_TIME'.split() ]
```

Just remember, split() is a method that works on the str value. And [] indexing works on a value, or on the result of a method, so don't add a . inbetween.

Look at the default layout for dataset profiles:

#### >>> r.datasets DSBD\_RECORD\_TYPE DSBD\_GENERIC DSBD\_NAME DSBD\_VOL DSBD CREATE DATE DSBD OWNER ID DSBD LASTREF DATE NAME ACEUSER.\*\* 0400 ACEUSER.\*\* YES 2021-01-08 2021-01-08 2021-01-08 00000 00000 . . . ACEV2.\*\* 0400 ACEV2.\*\* 2021-01-18 YES SYS1 2021-01-18 2021-01-18 00000 00000 . . . ADBC10.\*\* 0400 2022-01-04 ADBC10.\*\* YES SYS1 2022-01-04 2022-01-04 00000 00000 . . . ADCD.S0W1.\*\* 0400 ADCD.SOW1.\*\* YES 2014-02-18 SYS1 2014-02-18 2014-02-18 00000 00000 . . . 0400 ADCD.\*\* YES 2012-01-10 ADCD.\*\* NOTTHERE 2012-01-10 2012-01-10 00000 00000

You cannot even see the UACC field, so what about:

```
>>> r.datasets.stripPrefix()['UACC IDSTAR_ACCESS ALL_USER_ACCESS
OWNER_ID'.split()]
               UACC
                       IDSTAR ACCESS
                                        ALL_USER_ACCESS
                                                             OWNER ID
NAME
ACEUSER.**
               NONE
                                        NONE
                                                             SYS1
ACEV2.**
               NONE
                       UPDATE
                                        UPDATE
                                                             SYS1
ADBC10.**
               NONE
                                        NONE
                                                             SYS1
ADCD.SOW1.**
               NONE
                                        NONE
                                                             SYS1
ADCD.**
               READ
                                        READ
                                                             NOTTHERE
```

You can combine these output specifications with selection methods:

```
r.datasets.find(ALL_USER_ACCESS='READ UPDATE CONTROL ALTER'.split()) \
.stripPrefix()['UACC IDSTAR_ACCESS ALL_USER_ACCESS OWNER_ID'.split()]
```

```
r.datasets.skip(ALL_USER_ACCESS='NONE') \
.stripPrefix()['UACC IDSTAR_ACCESS ALL_USER_ACCESS OWNER_ID'.split()]
```

ProfileFrame. stripPrefix ( deep = False , prefix = None , setprefix = None ) remove table prefix from column names, for shorter expressions

#### Parameters:

or

• deep ( bool ) – shallow only changes column names in the returned value, deep=True changes the ProfileFrame.

```
• prefix ( str ) – specified the prefix to remove if df._fieldPrefix is unavailable.
```

• **setprefix** ( *str* ) – restores \_fieldPrefix in the ProfileFrame if it was removed by .merge.

Save typing with the query() function:

```
r.datasets.stripPrefix().query("UACC==['CONTROL','ALTER']")
```

# Data presentation methods

## .acl()

50

The .acl method can be used on DataFrames with dataset and general resource profile, and on the corresponding access frames, to present various views of the access controls defined in these profiles.

When .acl is used on .datasets or .generals , normal and conditional access information is combined in the output. When .acl is used on one of the access frame, .acl shows just this data.

.acl returns a DataFrame without the prefixes of the originating frames.

The default layout shows *permits* much like the output of LISTDSD, except a column user\_iD is added. This contains the word -group- if the AUTH\_ID was found in r.groups .

```
# user IDs with access on SYS1.PARMLIB (if this profile exists)
r.dataset('SYS1.PARMLIB').acl(resolve=True)

# permits with UPDATE on any SYS1 dataset profile
r.datasets.find('SYS1.**').acl(access='UPDATE')

# permits with UPDATE, CONTROL or ALTER on any SYS1 dataset profile
```

```
r.datasets.find('SYS1.**').acl(allows='UPDATE')

# users that can make changes to SYS1 datasets
r.datasets.find('SYS1.**').acl(allows='UPDATE', resolve=True)
```

To filter the output of .acl() you can chain .query() or find() , referencing the column names like so:

# .acl() syntax

ProfileFrame. acl ( permits = True , explode = False , resolve = False , admin = False , access = None , allows = None , sort = 'profile' )

transform the {dataset,general}[Conditional]Access ProfileFrame into an access control list Frame

#### Parameters:

- permits ( bool ) True: show normal ACL (with the groups identified as -group- in the USER\_ID column).
- explode (bool) True: replace each groups with the users connected to the group (in the USER\_ID column). A user ID may occur several times in USER\_ID with various ACCESS levels.
- resolve ( bool ) True: show user specific permit, or the highest group permit for each user.
- admin ( bool ) True: add the users that have ability to change the profile or the groups on the ACL (in the ADMIN\_ID column), VIA identifies the group name, AUTHORITY the RACF privilege involved.

- access ( str ) show entries that are equal to the access level specified, e.g., access='CONTROL'.
- allows ( str ) show entries that are higher or equal to the access level specified, e.g., allows='UPDATE'.
- sort ( str ) sort the resulting output by column: user, access, id, admin, profile.

## AclFrame. find ( \* selection , \*\* kwds )

Search acl entries using GENERIC pattern on the data fields.

selection can be one or more values, corresponding to data columns of the df. alternatively specify the field names via an alias keyword (user, auth, id or access) or column name in upper case:

```
r.datasets.acl().find(user="IBM*")

specify regex using re.compile :

r.datasets.acl().find( user=re.compile('(IBMUSER|SYS1)') )
```

## AclFrame. skip ( \* selection , \*\* kwds )

Exclude acl entries using GENERIC pattern on the data fields.

selection can be one or more values, corresponding to data columns of the df. alternatively specify the field names via an alias keyword (user, auth, id or access) or column name in upper case:

```
r.datasets.acl().skip(USER_ID="IBMUSER", ACCESS='ALTER')
```

# Printable and python object attributes

# **Group Structure Properties**

PyRACF presents two views of the RACF group tree: the link between groups through superior groups and subgroups, and the link through OWNER fields. These properties can be printed in two formats, the underlying structure can also be accessed through a dictionary, with superior levels as dict keys and the lower level groups as lists.

```
>>> r.ownertree
{'ADCDMST': ['BLZCFG', 'BLZWRK', 'XACFG', 'XAGUESTG', 'XASRVG'],
 'IBMUSER': ['ADCD',
  'BLZGRP',
  'CEAGP',
  'CFZADMGP',
  'CFZSRVGP',
  'CFZUSRGP',
  'CIMGP',
  'IMWEB',
  'IYU',
  'IYU0',
  'IYUORPAN',
  'IYUORPAW',
  'IYU000',
  'IZUADMIN',
  'IZUNUSER',
  'IZUSECAD',
  'IZUUNGRP',
  'IZUUSER',
  'STCGROUP',
  'SYSCTLG',
  {'SYS1': ['DB2',
    {'WEBGRP': ['EMPLOYEE', 'EXTERNAL']},
    'ZOSCGRP'
    'ZOSUGRP']},
  'TEST',
  'TTY',
  'USERCAT',
  'ZWEADMIN',
  'ZWE100']}
```

## .grouptree

The grouptree property starts with SYS1 and shows how subgroups descend from SYS1.

```
>>> print(r.grouptree)
SYS1
  - ADCD
 - BLZCFG
  - BLZGRP
  - BLZWRK
  - CEAGP
  - CFZADMGP
  - CFZSRVGP
  CFZUSRGP
  · CIMGP
  IMWEB
  - IYU
   - IYU0
     L IYU000
   - IYUORPAN
   L IYU0RPAW
  IZUADMIN
  IZUNUSER
  IZUSECAD
  IZUUNGRP
  IZUUSER
  VSAMDSET
  - WEBGRP
   - EMPLOYEE
   EXTERNAL
  ZWEADMIN
 ZWE100
```

#### .ownertree

The ownertree property starts with IBMUSER and all other user IDs that are specified as OWNER of a group. It shows the groups that reference these owners, and groups that reference those groups through OWNER, etc.

This ownership structure is critical in understanding the scope of the group privileges: group special, group operations and group auditor.

Note, there may be several user IDs identified as starting point, these are referred to as "breaks in the ownership tree".

```
>>> print(r.ownertree)
ADCDMST
  BLZCFG
 - BLZWRK
  XACFG
 - XAGUESTG
 L XASRVG
 IBMUSER
 - ADCD
 - BLZGRP
  - CEAGP
  CFZADMGP
 - CFZSRVGP
  CFZUSRGP
  - CIMGP
  IMWEB
 - IYU
  IYU0
 - IYUORPAN
  - IYU0RPAW
  IYU000
 - IZUADMIN
  IZUNUSER
  - IZUSECAD
  IZUUNGRP
  IZUUSER
  STCGROUP
  SYSCTLG
  SYS1
   - DB2
   - WEBGRP
     - EMPLOYEE
     L EXTERNAL
     ZOSCGRP
   L ZOSUGRP
  TEST
  TTY
  - USERCAT
  - ZWEADMIN
 L ZWE100
```

# .setformat( format )

The default format used for printing the group structure trees is similar to the Unix tree command, and uses unicode box drawing characters. If these characters prove difficult to process, an alternative format can be selected. Valid format names are simple and unix.

```
>>> r.grouptree.setformat('simple')
>>> print(r.grouptree)
SYS1
 | ADCD
 BLZCFG
 BLZGRP
 BLZWRK
 CEAGP
 CFZADMGP
 CFZSRVGP
 CFZUSRGP
  CIMGP
 IMWEB
  IYU
  IYU0
  | | IYU000
  IYU0RPAN
  IYU0RPAW
 IZUADMIN
 IZUNUSER
 IZUSECAD
 IZUUNGRP
  IZUUSER
 VSAMDSET
 WEBGRP
 | EMPLOYEE
  EXTERNAL
 ZWEADMIN
 | ZWE100
```

# .format( format )

.format() returns the printable format of the group tree in a str , suitable for further processing. The default format is similar to the Unix tree command, and uses unicode box drawing characters. If these characters prove difficult to process, an alternative format can be selected. Valid format names are simple and unix.

```
>>> r.grouptree.format('simple')
SYS1
| ADCD
| BLZCFG
| BLZGRP
| BLZWRK
| CEAGP
| CFZADMGP
| CFZSRVGP
| CFZUSRGP
```

```
CIMGP
IMWEB
IYU
| IYU0
 | | IYU000
 IYU0RPAN
| IYU0RPAW
IZUADMIN
IZUNUSER
IZUSECAD
IZUUNGRP
IZUUSER
VSAMDSET
WEBGRP
EMPLOYEE
| EXTERNAL
ZWEADMIN
ZWE100
```

## tree syntax

```
class pyracf.group_structure. GroupStructureTree ( df , linkup_field = 'GPBD_SUPGRP_ID' )
```

dict with group names starting from SYS1 (group tree) or from (multiple) user IDs (owner tree).

Printing these objects, the tree will be formatted as Unix tree (default, or after .setformat('unix') or with mainframe characters (after .setformat('simple').

```
format ( format = 'unix' )
```

return printable tree

## Parameters:

**format** – control character set to use in the tree representation. 'unix' for smart looking box characters, 'simple' for vertical bar and -

#### Returns:

printable string

## setformat ( format = 'unix' )

set default format for next print

# Status Properties

## .status

The .status property returns a dict with the current state of the class object.

```
>>> r.status
{
    'status': current_state,
    'input-lines': lines_in_irrdbu00_unload,
    'lines-read': lines_read,
    'lines-parsed': lines_parsed,
    'lines-per-second': lines_per_second,
    'parse-time': total_parse_time
}
```

The status field can have the following values:

Status	Meaning
Initial Object	RACF class has been instantiated, input-lines has a value
Error	Something went wrong
Still parsing your unload	pyRACF is busy parsing your input, lines-parsed shows progress
Optimizing tables	Parsing is done, pyRACf is now creating indexes etc. for faster lookups
Ready	All done, you can start querying.

# .parsed( table name )

The .parsed method returns the number of records retrieved from the RACF input source, for a given table name or prefix. See Record types and properties for valid prefix values.

```
>>> r.parsed('USBD')
100
```

This way you can test if data was collected that would be needed for a report. Alternatively, you can use the .empty property of the DataFrame.

```
>>> r.users.empty
False
```

# Verify RACF profiles using Rules

Administrative changes to RACF profiles may leave some fields in an undesirable state, be it through mistake or malice. Though finding such undesirable values takes time, they should be corrected quickly to minimize impact but also to address the cause of the mishap. Fixing long after the fact makes it difficult to find the cause since human memory is typically inaccurate.

Using ProfileFrames and python code it is possible to write algorithms that spot specific errors and inconsistencies, but such code can be complex and lengthy. Verifying for a multitude of possible inconsistencies results in more code than an auditor (or even a security analyst) can inspect.

The approach in the RuleVerifier package is to split the high level policy specification from the code that interacts with ProfileFrames. The policy specification states the desirable values of profile fields, the underlying *verifier* checks the individual Frames with reusable code.

# Running a verification

Several common requirements for RACF administration have been combined in a module <code>profile\_field\_rules.py</code>, that can be easily run as a *default* policy. This produces a DataFrame with orphan permits, notify and owner values, permits in profiles that should not have any permits issued, incorrect users and groups used in STARTED profiles, etc.

You first create a RuleVerifier instance from a RACF object r like so:

```
from pyracf.rule_verify import RuleVerifier
v = RuleVerifier(r)
```

This can be shortened by relying on the rules property in the RACF object:

```
v = r.rules
```

The RuleVerifier instance needs a policy to run against the contents of the RACF objects. You can use the load method to add rules, domains, or pre-built modules with those. In the absence of parameters, profile\_field\_rules.py is loaded:

```
v.load()
```

This returns a modified RuleVerifier instance, but does not change the instance itself. You must either assign the returned value to save the modified instance or, more likely, execute one of the methods available:

```
>>> v.load().syntax_check()
     field value comment
     rules
                    No problem found in rules
             0K
>>> v.load().verify()
     CLASS
                PROFILE
                                            FIELD NAME
EXPECT
         ACTUAL
                                               ID
RULE
     dataset
                 DSN710.ARCHLOG2.A0000008
                                            DSACC AUTH ID
ACLID DSN1MSTR orphan permits
                 DSN710.ARCHLOG2.B0000008
                                            DSACC_AUTH_ID
ACLID
          DSN1MSTR
                      orphan permits
181
     JESSP00L
                 &JESNODE.LEN*.*.*.*
                                            id
USERQUAL LEN*
                      2nd qualifier in JESSPOOL should be a user ID
     SURROGAT
                 BPX.SRV.**
                                            user
USERQUAL **
                      surrogate profiles must refer to user ID or
RA...
355
     STARTED
                 DCEKERN.**
                                            GRST GROUP ID
         DCEGRP orphans in STARTED profiles
     STARTED
                 DCEPWDD.**
356
                                            GRST GROUP ID
GROUP
         DCEGRP
                      orphans in STARTED profiles
     STARTED
                 DCESECD.**
                                            GRST GROUP ID
GROUP
         DCEGRP
                      orphans in STARTED profiles
```

syntax\_check merely looks at the policy and checks that no illegal components are used. verify checks a number of ProfileFrames and lists (possible) problems in a DataFrame. Columns in the Frame are:

#### **CLASS**

The class of the general resource profile, or user, group or dataset.

#### **PROFILE**

The key of the profile where the issue was spotted.

#### FIELD\_NAME

The name documented in the IBM Documentation . This also identifies the prefix of the ProfileFrame, or the table name (DSACC, GRST, etc).

#### **EXPECT**

The domain name for the field, or the literal values, as stated in the rule. ACLID is a domain that includes all user IDs, group names and \*.

#### **ACTUAL**

The actual value found in the field, this would be the value that conflicts with the rule .

#### **RULE**

Descriptive name of the rule .

#### ID

Optional numeric or character identifier of the rule .

The DataFrame can be further manipulated using find and skip methods using the (uppercase) column headers, or (lowercase) aliases of the columns. For example, select all issues with JESPOOL and SURROGAT profiles, and save these in a comma separated file:

```
v.load().verify().find(resclass=['JESSPOOL','SURROGAT']).to_csv('/
tmp/issues_for_sysprog.csv')
```

# Rules example

Rules are processed as a python dictionary, using the dictionary keys as directive and parameter names, and the dictionary values as criteria and parameters. To improve readability, you can use yaml to write and store rules, but keep in mind that yaml aggressively interprets parameter values as bool, int or float values, unless you add quotes around the value. See The yaml document from hell .

If the load method finds a dict type parameter, it uses the dict as a rules or domains value. If it receives a str type, it converts this from yaml to dict before using it. We will use yaml to illustrate the structure of rules.

Suppose we want to test the permits on data set and general resource profiles, to verify that the IDs (still) exist. We would process the dataset access (DSACC) and general resource access (GRACC) tables, test the value of DSACC\_AUTH\_ID and GRACC\_AUTH\_ID to see if these are (valid) Access Control List IDs (ACLID). Instead of writing the whole field name, we leave off the prefix because the remainder is the same in those two tables. The following would accomplish the *orphan permit* test:

```
testPermits = '''
permits must refer to existing users or groups:
   - [DSACC,GRACC]
   - test:
     field: AUTH_ID
```

```
fit: ACLID
v.load(rules=testPermits).verify()
```

The first line in the *multi-line string* contains the rule description, written as the key of the dict entry (that's what the : at the end of the line is for).

The value of the dict entry is a list (array). The first element of the list is either a str with the table name (field prefix), or a list of str when multiple tables should be processed. The other elements of the list describe test criteria: tests and selections that limit where the test should be performed.

In this example, the test applies to the *prefix* \_AUTH\_ID field and checks that the value *fits* the ACLID domain . See Domains example below for other domains.

We can also apply two rules in one verify:

```
testAccess = '''
dataset permits must refer to existing users or groups:
    - DSACC
    - test:
      field: AUTH_ID
      fit: ACLID

no update access to data sets through UACC:
    - DSBD
    - test:
      field: UACC
      value: [NONE,READ]

'''
v.load(rules=testAccess).verify()
```

Each rule starts with the (key) rule description, followed by the table name. The rules apply to different tables. The second rule verifies that the UACC of dataset profiles does not exceed READ.

So far, the test commands were not preceded by selections, so they apply to all entries in the specified table. We expand the first rule with a similar restriction to access for |D(\*)|. This is accomplished by adding a new entry to the end of the list, this time with a find and a test directive:

```
testAccess = '''
access to data sets through permits:
    DSACC
    test:
        field: AUTH_ID
        fit: ACLID
        find:
```

```
field: AUTH_ID
    value: '*'
    test:
        field: ACCESS
        value: [NONE, READ]

no update access to data sets through UACC:
        - DSBD
        - test:
            field: UACC
            value: [NONE, READ]

'''
v.load(rules=testAccess).verify()
```

The first rule now contains two test criteria. The first applies to all DSACC entries, the second only to entries where AUTH\_ID contains an asterisk. For these ID(\*) entries, the same test is applied as to the UACC value.

Lets add a test for the WARNING flag in the profile (Basic Data):

```
testAccess = '''
access to data sets through permits:
  - DSACC
  - test:
      field: AUTH_ID
      fit: ACLID
  - find:
      field: AUTH_ID
      value: '*'
    test:
      field: ACCESS
      value: [NONE, READ]
no update access to data sets through UACC:
  - DSBD
  - test:
      - field: UACC
        value: [NONE, READ]
      - field: WARNING
        value: 'NO'
        rule: Warning mode must be disabled
v.load(rules=testAccess).verify()
```

The test directive now contains a list of field-value criteria, so two fields are checked for each entry. This also demonstrate that rule descriptions can be specified at the rule **or** at the test level.

Finally, an optional directive id can be specified at the same level as the test directive, or in the field criteria:

```
testAccess = '''
access to data sets through permits:
  - DSACC
  - id: 1.1
    test:
     field: AUTH_ID
      fit: ACLID
  - id: 1.2
    find:
      field: AUTH_ID
      value: '*'
    test:
      field: ACCESS
      value: [NONE, READ]
no update access to data sets through UACC:
  - DSBD
  - id: 1.3
    test:
      - field: UACC
       value: [NONE, READ]
      - field: WARNING
        value: 'NO'
        id: 1.4
        rule: Warning mode must be disabled
1.1.1
v.load(rules=testAccess).verify()
```

And you can filter the verify results using the find method, like so:

```
v.load(rules=testAccess).verify().find(ID=1.4)
```

# Rules syntax

Rules are a dictionary (dict), the description of the rule is the key of a dict entry. Normally, yaml ignores entries with a duplicate description, however, RulesVerifier issues a warning and creates a unique key.

The entry value is a list, the first element of the list identifies the table or tables this rule works on. The table name is identified by the *Prefix* value shown in Record types and properties. The table name can also be a dynamic table created with the save directive.

Subsequent list elements are test criteria.

Test criteria are a dict. The keys of the criteria dict are referred to as directives. An output directive is required, that is save or test, all others are optional.

## class, -class

Applies only to tables starting with GR, select or exclude entries of the specified general resource class. Patterns are not supported. Provides fast selection.

## profile, -profile

Select or exclude profiles (keys) that match the generic pattern given. Provides fast selection.

# match, -match

Select or exclude profiles that provide the best match with the given data set name or general resource name. For example:

```
match: SYS1.PROCLIB
```

or a list:

#### match:

- SYS1.PROCLIB

- SYS1.USER.PROCLIB

or:

class: FACILITY

match: BPX.SUPERUSER

If the match value contains parentheses, the value extracted from the corresponding qualifier in the profile key will be stored in a new field named by the string within the parentheses, and can be used in the find , skip and test directives. For example:

- class: SURROGAT

match: (id).SUBMIT

test:

field: id
fit: USERQUAL

# find, skip

Select or exclude profiles using field names. These directives accept one field criterium, or several in a list. If more than one criterium is given, the criteria must all match, in other words, they act as AND conditions. For example, this excludes all permits to SYS1 with ALTER access:

```
skip:
    field: AUTH_ID
    value: SYS1
    field: ACCESS
    value: ALTER
```

If an OR condition is needed, you can specify additional find and skip directives with arbitrary characters after the 4 fixed letters, for example:

```
find_s:
    field: SPECIAL
    value: 'YES'
find_o:
    field: OPER
    value: 'YES'
find_a:
    field: AUDITOR
    value: 'YES'
find_roa:
    field: ROAUDIT
    value: 'YES'
```

Parameters in the find and skip criteria:

## field

Field name, with or without prefix. You can specify field names from the current table, joined table, or dynamic fields from the match directive.

#### value

The value the field should have, or a list of values. Be careful to add quotes around YES, NO, ON, OFF, FAIL, FALSE and TRUE. Patterns are not supported. If fit and value are both specified, the field value matches if it is either in the domain, or it matches the value.

#### fit

The name of a domain entry, the current field value must be a member of the domain for find , or not for skip .

#### eq

Field name, with or without prefix, to compare with the value of field , for example, to select groups where owner and superior group are equal.

ne

Field name, with or without prefix, to compare with the value of field , for example, to select DSACC records where the user ID on the ACL is not the same as the hight level qualifier.

## join

Retrieve additional data fields from another table. The target table will be accessed through its index. The table name is a *Prefix*, or a dynamic table name defined with the save directive. If the on parameter is omitted, a match with the current index value will be found, for example to add segment data to a base definitions table:

```
specials should not have root:
  - USBD
  - id: 101
    join: USOMVS
    find:
      field: SPECIAL
      value: 'YES'
    test:
      field: UID
      value: '0000000000'
      action: 'FAIL'
specials should not also have group special:
  - USBD
  - id: 102
    join:
      table: USCON
      how: inner
    find:
      field: SPECIAL
      value: 'YES'
    test:
      field: GRP_SPECIAL
      value: 'NO'
specials must be connected to RACFADM:
  - USBD
  - id: 103
    join:
      table: USCON
      how: left
    find:
```

```
- field: SPECIAL
  value: 'YES'
- field: GRP_ID
  value: RACFADM

test:
- field: GRP_SPECIAL
  value: 'NO'
- field: USCON_REVOKE
  value: 'NO'
```

Parameters of the join directive:

Name of the target table

or a dict with keys:

#### table

Name of the target table.

#### on

Field name in the current table to use for lookup in the target table. When omitted, the index field of the current table is used.

#### how

Join method, 'left', 'right', 'outer', 'inner', or 'cross'. See pandas documentation for the use of join methods.

join can also reference a saved table, for example, to match user IDs in *permits* with a dynamic list of user IDs, see below.

#### save

Save the result of the current selection as a local (within this verify() run) table name, so a subsequent rule can refer to the saved results by name. All results of the directives in the current rule are saved, except the test directive and the matched (dynamic) field values. Saving rule results may reduce processing time, especially when the results were derived from a match operation. save is denied if the rule reads from multiple tables.

An example where the APF data set names were used to select profiles, and the 3rd rule uses these profiles to verify corresponding records with access list info. Note how field names in the 3rd rule include the table prefix to prevent name clashes:

```
APF library updates must be controlled:
- DSBD
- match:
- SYS1.LINKLIB
```

```
- TEST.APFLOAD
       - TEST.USERAPF
  save: APF_profiles
  test:
    - field: UACC
      value:
        - NONE
        - READ
    - field: IDSTAR_ACCESS
      value:
        - NONE
        - READ
    - field: WARNING
      value: 'NO'
APF library updates must be logged:
- APF_profiles
- test:
    - field: AUDIT_LEVEL
      value: [ALL, SUCCESS]
    - field: AUDIT_OKQUAL
      value: [READ,UPDATE]
APF library update must be limited to sysprogs:
- APF_profiles
- join: DSACC
  find:
    - field: DSACC ACCESS
      value: [UPDATE, CONTROL, ALTER]
  test:
    field: DSACC_AUTH_ID
    value:
      - SYS1
      - SYSPROG
```

The saved table can also be used in a join directive, for example, to select entries from a list built in a previous rule:

```
Users with special:
- USBD
- find:
    field: SPECIAL
    value: 'YES'
-profile: IBMUSER
    save: Special_users

Specials should have no DATASET permit ALTER:
- DSACC
- join:
    table: Special_users
```

on: AUTH\_ID
how: inner

find:

field: ACCESS value: ALTER

test:

field: AUTH\_ID

value: ''

## test

Perform test on field values in the selected profiles. The directive requires one field criterium specifying the expected value(s), or several criteria in a list. If more than one criterium is given, the criteria must all match, in other words, they act as AND conditions.

Parameters in the test directive:

#### field

Field name, with or without prefix. You can specify field names from the current table, joined table, or dynamic fields from the match directive.

#### value

The value the field should have, or a list of values. Be careful to add quotes around YES, NO, ON, OFF, FAIL, FALSE and TRUE. Patterns are not supported. If fit and value are both specified, the field value matches if it is either in the domain, or it matches the value.

#### fit

The name of a domain entry, the current field value must be a member of the domain for find , or not for skip .

#### eq

Field name, with or without prefix, to compare with the value of field , for example, to check if owner and superior group are equal.

#### ne

Field name, with or without prefix, to compare with the value of field , for example, to check if the user ID on the ACL is not the same as the hight level qualifier.

#### action

Reverse the result of the field test by specifying action: 'FAILURE', 'FAIL', 'F', or 'V'.

## id

The rule can be identified with a str, int or float value. This can be specified as a directive, or as a parameter in the test directive.

## rule

An overriding rule description can be specified as a directive, or as a parameter in the directive.

# Domains example

Domains are processed as a python dictionary, using the dictionary keys as the domain name and the dictionary values as members of the domain. The value must be a list-like object. To improve readability, you can use yaml to write and store domains.

If the load method finds a dict type parameter, it uses the dict as a rules or domains value. If it receives a str type, it converts this from yaml to dict before using it.

The default policy module profile\_field\_rules.py introduces some useful domains:

#### **USER**

List of all RACF defined user IDs.

#### **GROUP**

List of all RACF defined group names.

#### ID

The union of USER and GROUP, giving IDs that could be used as, for example, OWNER of a profile.

#### **SPECIALID**

Special values that can be used in (some) PERMITs and profile qualifiers: \* , &RACUID , and &RACGRP .

#### **ACLID**

The union of ID and SPECIALID, providing a domain to use for verifying PERMITs.

#### **RACFVARS**

The RACFVARS profile keys, e.g., &RACLNDE.

#### **USERQUAL**

The union of USER and RACFVARS, used to check profile qualifiers that should contain a (configurable) user ID.

### **CATEGORY, SECLEVEL, SECLABEL**

List of categories, security levels and security labels defined in their relevant general resource profiles.

### **DELETE**

An empty domain, to ascertain a field is empty.

These domain names may be used with the fit parameter in find , skip and test directives, like so:

```
testNotify = '''
NONOTIFY should be used on all profiles:
    - [DSBD,GRBD]
    - test:
        field: NOTIFY_ID
        fit: DELETE

'''
v.load(rules=testNotify).verify()
```

or:

```
testNotify = '''
NOTIFY only works for user IDs that have not been deleted:
    - [DSBD,GRBD]
    - test:
        field: NOTIFY_ID
        fit: USER
'''
v.load(rules=testNotify).verify()
```

In addition to the pre-defined domains, you can add your own using list-like objects as values:

```
v.add_domains({'omvs_root_group': r.connect(user='OMVSKERN').index})
```

The third example shows how the **connect** attribute can be used to populate a domain with user IDs, the last example retrieves group names from a user ID.

Note: the parameter for <a href="mailto:add\_domains">add\_domains</a> is a dict and replaces identically named entries in the domain map with no warning.

You can use the get\_domains method to extract one or all domain entries from the verify instance:

```
v.get_domains() # get a dict of all domains
v.get_domains('SECLABEL') # get 1 domain in a list
```

# Verify access controls on APF libraries

If you have a list of critical data set names, for example, APF libraries, you can find the corresponding profiles as follows, and create a domain of these critical profiles:

```
apfLibraries = ['SYS1.LINKLIB', 'TEST.APFLOAD', 'TEST.USERAPF']
apfProfiles = r.datasets.match(apfLibraries)
v.add_domains({'APF profiles': apfProfiles.index})
```

You can do the same with the built-in yaml support:

```
v.add_domains('''
APF libraries:
    - SYS1.LINKLIB
    - TEST.APFLOAD
    - TEST.USERAPF
''')
v.add_domains({'APF profiles': r.datasets.match(v.get_domains('APF libraries')).index})
```

Next, you can use this domain to select dataset profiles and access list entries that *fit* the profiles in this domain, and apply tests:

```
fit: APF profiles
    test:
      - field: UACC
        value:
          - NONE
          - READ
      - field: WARNING
        value: 'NO'
      - field: AUDIT LEVEL
        value: [ALL,SUCCESS]
      - field: AUDIT_OKQUAL
        value: [READ, UPDATE]
APF library update must be limited to sysprogs:
  - [DSACC]
  - find:
      - field: NAME
        fit: APF profiles
      - field: ACCESS
        value: [UPDATE, CONTROL, ALTER]
    test:
      field: AUTH_ID
      value:
        - SYS1
        - SYSPROG
  ''')
v.verify()
```

# Identify orphans in access control lists

The default policy module profile\_field\_rules.py contains a rule to find orphans in dataset and general resource profiles. This verification can also be called stand-alone and with a reduced output frame, with the following code:

This produces a frame orphans by orphan ID, with class and profile key, ready to generate PERMIT DELETE commands.

# Methods and classes for RuleVerifier

```
class pyracf.rule_verify. RuleFrame ( data = None , index : Axes | None = None , columns : Axes |
None = None, dtype: Dtype | None = None, copy: bool | None = None)
      Bases: DataFrame , FrameFilter
      Output of a verify() action
      find (* selection, ** kwds)
            Search rule results using GENERIC pattern on the data fields. selection can be one or
            more values, corresponding to data columns of the df.
            alternatively specify the field names via an alias keyword (resclass, profile, field,
            actual, found, expect, fit, value or id):
            r.rules.load().verify().find(field='OWN*')
            specify selection as regex using re.compile:
            r.rules.load().verify().find( field=re.compile('(OWNER|DFLTGRP)' )
      skip ( * selection , ** kwds )
            Exclude rule results using GENERIC pattern on the data fields. selection can be one or
            more values, corresponding to data columns of the df
            alternatively specify the field names via an alias keyword (resclass, profile, field,
            actual, found, expect, fit, value or id):
            r.rules.load().verify().skip(actual='SYS1')
class pyracf.rule_verify. RuleVerifier ( RACFobject )
```

Bases: object

verify fields in profiles against expected values, issues are returned in a df.

rules can be passed as a dict of [tuples or lists], and a dict with domains, via parameter, or as function result from external module. created from RACF object with the .rules property.

```
load ( rules = None , domains = None , module = None , reset = False , defaultmodule =
'.profile_field_rules' )
```

load rules + domains from yaml str, structure or from packaged module

### Parameters:

- rules ( dict , str ) dict of tuples or lists with test specifications, or yaml str field that expands into a dict of lists
- domains ( dict , str ) one or more domain in a dict(name=[entries]), or in a yaml string
- module ( str ) name of module that contains functions rules() and domains()
- defaultmodule ( str ) module name to be used if all parameters are omitted
- reset ( bool ) clear rules, domains and module in RuleVerifier object, before loading new values

### Returns:

the updated object

### Return type:

### RuleVerifier

Example:

### add\_domains ( domains = None )

Add domains to the end of the domain list, from a dict or a yaml string value.

### Parameters:

```
domains ( dict , str ) – one or more domains in a dict(name=[entries]), or in a yaml string
```

### Returns:

The updated object

### Return type:

### RuleVerifier

Example:

# get\_domains ( domains = None )

Get domain definitions as a dict, or one entry as a list.

### Parameters:

str ( domains ) - name of domain entry to return as list,
or None to return all

### Returns:

dict or list

Example:

```
v.get_domains() # all domains as a dict
v.get_domains('PROD_GROUPS') # one domain as a list
```

```
verify ( rules = None , domains = None , module = None , reset = False , id = True , verbose = False , syntax_check = None , optimize = 'rows cols' ) → RuleFrame
```

verify fields in profiles against the expected value, issues are returned in a df

### Parameters:

- id ( bool ) False: suppress ID column from the result frame. The values in this column are taken from the id property in rules
- · syntax\_check ( bool ) deprecated
- · verbose (bool) True: print progress messages
- optimize ( str ) cols to improve join speed, rows to use pre-selection

#### Returns:

Result object (RuleFrame)

Example:

```
r.rules.load().verify()
```

# syntax\_check ( confirm = True ) → RuleFrame

parse rules and domains, check for consistency and unknown directives, normalize field names

specify confirm=False to suppress the message when all is OK

#### Parameters:

**confirm** ( *bool* ) – False if the success message should be suppressed, so in automated testing the result frame has .empty

#### Returns:

syntax messages (RuleFrame)

Example:

```
r.rules.load().syntax_check()

if r.rules.load().syntax_check(confirm=False).empty:
    print('No syntax errors in default policy')
```

# pyracf

# pyracf package

# **Submodules**

# pyracf.frame\_filter module

class pyracf.frame\_filter. FrameFilter

Bases: object

filter routines that select or exclude records from a the 3 DataFrames classes

match ( \* selection , show\_resource = False )

dataset or general resource related records that match a given dataset name or resource.

### Parameters:

- \*selection for dataset Frames: a dataset name. for general Frames: a resource name, or a class and a resource name. Each of these can be a str, or a list of str.
- show\_resource ( bool ) True: add a column with the resource name in the output Frame

### Returns:

ProfileFrame with 0 or 1 entries for one resource, several if a list of resources is given

### Example:

```
r.datasets.match('SYS1.PROCLIB')
```

```
r.datasets.match(['SYS1.PARMLIB','SYS1.PROCLIB'],
show_resource=True)

r.generals.match('FACILITY', 'BPX.SUPERUSER')

r.generals.find('FACILITY', match='BPX.SUPERUSER')
```

If you have a list of resource names, you can feed this into match() to obtain a
ProfileFrame with a matching profile for each name. Next you concatenate these into
one ProfileFrame and remove any duplicate profiles:

```
resourceList = ['SYS1.PARMLIB','SYS1.PROCLIB']
profileList = r.datasets.match(resourceList)
```

or:

or:

and apply any of the methods on this profileList, such as:

```
profileList.acl(resolve=True, allows='UPDATE')
```

Note: the resource name is not included in the output of acl(), so you should specify similar resources in the selection.

# pyracf.getOffsets module

# pyracf.group\_structure module

```
class pyracf.group_structure. GroupStructureTree ( df , linkup_field = 'GPBD_SUPGRP_ID' )
      Bases: dict
      dict with group names starting from SYS1 (group tree) or from (multiple) user IDs (owner
      tree).
      Printing these objects, the tree will be formatted as Unix tree (default, or after
      .setformat('unix') or with mainframe characters (after .setformat('simple').
      format (format = 'unix')
            return printable tree
            Parameters:
           format - control character set to use in the tree
            representation. 'unix' for smart looking box characters,
            'simple' for vertical bar and -
            Returns:
            printable string
      setformat ( format = 'unix' )
            set default format for next print
      unix_format ( branch = None , prefix = ")
            print groups, prefixed with box characters to show depth
      simple_format ( branch = None , depth = 0 )
            print groups, prefixed with vertical bars to show depth
      property tree
            deprecated, the dict is now the default return value of the object
```

# pyracf.profile\_field\_rules module

rules for the pyracf.verify() service. This module is imported from load() on a rules object. load() expects a dict for domains and for rules, or a yaml str representing these objects.

### functions:

domains: returns the sets of values that can be expected in profile fields and qualifiers. rules: specifies where these domain values should be expected.

### pyracf.profile\_field\_rules. domains ( self , pd )

generate a dict (or yaml str) with named lists of values

each domain entry contains a list, array or Series that will be used in .loc[field.isin()] to verify valid values in profile fields. keys of the dict are only referenced in the corresponding rules, feel free to change /extend. self and pd are passed down to access data frames from caller.

# pyracf.profile\_field\_rules. rules ( self , format = 'yaml' )

generate a dict of lists/tuples, each with (list of) table ids, and one or more conditions.

key of the dict names the rule described in the dict entry.

each condition allows class, -class, profile, -profile, find, skip, match and test.

class, -class, profile and -profile are (currently) generic patterns, and select or skip profile/segment/entries.

find and skip can be used to limit the number of rows to process

match extracts fields from the profile key, the capture name should be used in subsequent fields rules. match changes . to . and \* to \*, so for regex patterns you should use S and +? instead.

test verifies that the value occurs in one of the domains, or a (list of) literal(s).

id and rule document the test at the test level or at the field level within a test.

# pyracf.profile\_filter\_keywords module

### class pyracf.profile\_filter\_keywords. ProfileFilterKeywords

Bases: object

generation routines for keywords on find/skip.

### Parameters:

- · df ( ProfileFrame ) frame to filter
- · kwd ( str ) (alias) keyword found in filter command
- sel (str, list) selection value found in filter command

### Returns:

list of field name and field values to use in loc[]

# add (entry)

Add alias to map.

#### Parameters:

- kwd ( str ) alias name to use in find/skip on ProfileFrames
- entry ( str , callable ) processor of alias

### Example

import pyracf from pyracf.profile\_filter\_keywords import ProfileFilterKeywords ProfileFilterKeywords.add('name', 'COLUMN\_NAME')

# pyracf.profile\_frame module

```
class pyracf.profile_frame. AclFrame ( data = None , index : Axes | None = None , columns : Axes |
None = None , dtype : Dtype | None = None , copy : bool | None = None )
Bases: DataFrame , FrameFilter

output of the .acl() method

find (* selection , ** kwds )
```

Search acl entries using GENERIC pattern on the data fields.

selection can be one or more values, corresponding to data columns of the df. alternatively specify the field names via an alias keyword (user, auth, id or access) or column name in upper case:

```
r.datasets.acl().find(user="IBM*")

specify regex using re.compile :

r.datasets.acl().find( user=re.compile('(IBMUSER|SYS1)') )
```

```
skip ( * selection , ** kwds )
```

Exclude acl entries using GENERIC pattern on the data fields.

selection can be one or more values, corresponding to data columns of the df. alternatively specify the field names via an alias keyword (user, auth, id or access) or column name in upper case:

```
r.datasets.acl().skip(USER_ID="IBMUSER", ACCESS='ALTER')
```

class pyracf.profile\_frame. ProfileFrame ( data = None , index : Axes | None = None , columns : Axes | None = None , dtype : Dtype | None = None , copy : bool | None = None )

```
Bases: DataFrame , FrameFilter , XlsWriter
```

pandas frames with RACF profiles, the main properties that the RACF object provides

```
read_pickle()
to_pickle(path)
```

ensure RACFobject is not saved in pickle

```
find (* selection, ** kwds)
```

Search profiles using GENERIC pattern on the index fields.

selection can be one or more values, corresponding to index levels of the df. in addition(!), specify field names via an alias keyword or column name:

```
r.datasets.find("SYS1.**",UACC="ALTER")
```

specify regex using re.compile :

```
r.datasets.find(re.compile(r'SYS[12]\..*') )
```

```
skip ( * selection , ** kwds )
```

Exclude profiles using GENERIC pattern on the index fields.

selection can be one or more values, corresponding to index levels of the df alternatively, specify field names via an alias keyword or column name:

```
r.datasets.skip(DSBD_UACC="NONE")
```

```
gfilter ( * selection , ** kwds )
```

Search profiles using GENERIC pattern on the index fields.

selection can be one or more values, corresponding to index levels of the df

use find() for more options

```
rfilter ( * selection , ** kwds )
```

Search profiles using refex on the index fields.

selection can be one or more values, corresponding to index levels of the df

```
use find(re.compile('pattern')) for more options
```

```
stripPrefix ( deep = False , prefix = None , setprefix = None )
```

remove table prefix from column names, for shorter expressions

#### Parameters:

- deep ( bool ) shallow only changes column names in the returned value, deep=True changes the ProfileFrame.
- prefix ( str ) specified the prefix to remove if df. fieldPrefix is unavailable.
- **setprefix** ( *str* ) restores \_fieldPrefix in the ProfileFrame if it was removed by .merge.

Save typing with the query() function:

```
r.datasets.stripPrefix().query("UACC==['CONTROL','ALTER']")
```

acl ( permits = True , explode = False , resolve = False , admin = False , access = None , allows = None , sort = 'profile' )

transform the {dataset,general}[Conditional]Access ProfileFrame into an access control list Frame

### Parameters:

- permits ( bool ) True: show normal ACL (with the groups identified as -group- in the USER\_ID column).
- explode ( bool ) True: replace each groups with the users connected to the group (in the USER\_ID column). A user ID may occur several times in USER\_ID with various ACCESS levels.
- resolve ( bool ) True: show user specific permit, or the highest group permit for each user.
- admin ( bool ) True: add the users that have ability to change the profile or the groups on the ACL (in the

ADMIN\_ID column), VIA identifies the group name, AUTHORITY the RACF privilege involved.

- access ( str ) show entries that are equal to the access level specified, e.g., access='CONTROL'.
- allows ( str ) show entries that are higher or equal to the access level specified, e.g., allows='UPDATE'.
- sort ( str ) sort the resulting output by column: user, access, id, admin, profile.

# pyracf.profile\_publishers module

### class pyracf.profile\_publishers. ProfileSelectionFrame

Bases: object

Data selection methods to retrieve one profile, or profiles, from a ProfileFrame, using exact match.

These methods typically have a name referring to the singular.

The parameter(s) to these methods are used as a literal search argument, and return entries that fully match the argument(s). Selection criteria have to match the profile exactly, generic patterns are taken as literals.

The number of selection parameters depends on the ProfileFrame, matching the number of index fields in the ProfileFrame. When you specify a parameter as None or '\*\*', the level is ignored in the selection.

The optional parameter option='LIST' causes a pandas Series to be returned if there is one matching profile, instead of a ProfileFrame. This is meant for high-performance, looping applications.

### group ( group = None , option = None ) → ProfileFrame

data frame with 1 record from .groups when the group is found, or an empty frame.

Example

```
r.group('SYS1')
```

### user (userid = None, option = None) → ProfileFrame

data frame with 1 record from .users when the user ID is found, or an empty frame.

Example

```
r.user('IBMUSER')
```

# connect ( group = None , userid = None , option = None ) → ProfileFrame

data frame with record(s) from .connectData , fitting the parameters exactly, or an empty frame.

Example

```
r.connect('SYS1','IBMUSER')
```

If one of the parameters is written as <code>None</code> , or the second parameter is omitted, all profiles matching the specified parameter are shown, with one index level instead of the 2 index levels that .connectData holds. For example, <code>r.connect('SYS1')</code> shows all users connected to SYS1, whereas <code>r.connect(None, 'IBMUSER')</code> shows all the groups <code>IBMUSER</code> is member of. Instead of <code>None</code> , you may specify <code>'\*\*'</code> .

connect('SYS1') returns 1 index level with user IDs. connect(None,'IBMUSER') or connect(userid='IBMUSER') returns 1 index level with group names.

You can find all entries in .users that have a group connection to SYSPROG as follows:

```
r.users.loc[r.users.USBD_NAME.isin(r.connect('SYSPROG').index)]
or
r.users.query("_NAME in @r.connect('SYSPROG').index")
```

These forms use the index structure of .connect , rather than the data, giving better speed. The 2nd example references the index field \_NAME rather than the data column USBD\_NAME .

### dataset (profile = None, option = None) → ProfileFrame

data frame with 1 record from .datasets when a profile is found, fitting the parameters exactly, or an empty frame.

Example

```
r.dataset('SYS1.*.**')
```

To show all dataset profiles starting with SYS1 use:

```
r.datasets.find('SYS1.**')
```

To show the dataset profile covering SYS1.PARMLIB use:

```
r.datasets.match('SYS1.PARMLIB')
```

To find the access control list (acl) of profiles, use the .acl() method on any of these selections, e.g.:

```
r.dataset('SYS1.*.**').acl()
```

# datasetPermit (profile = None, id = None, access = None, option = None) → ProfileFrame

data frame with records from .datasetAccess , fitting the parameters exactly, or an empty frame

Example

```
r.datasetPermit('SYS1.*.**', None, 'UPDATE')
```

This shows all IDs with update access on the SYS1.\*.\*\* profile (if this exists). To show entries from all dataset profiles starting with SYS1 use:

```
r.datasetAccess.find('SYS1.**', '**', 'UPDATE')

or

r.datasets.find('SYS1.**').acl(access='UPDATE')
```

# datasetConditionalPermit ( profile = None , id = None , access = None , option = None ) $\Rightarrow$ ProfileFrame

data frame with records from .datasetConditionalAccess , fitting the parameters exactly, or an empty frame.

Example

```
r.datasetConditionalPermit('SYS1.*.**', None, 'UPDATE')
```

To show entries from all conditional permits for ID(\*) use:

```
r.datasetConditionalAccess.find('**', '*', '**')
```

# general ( resclass = None , profile = None , option = None ) → ProfileFrame

data frame with profile(s) from <a href="mailto:.generals">.generals</a> fitting the parameters exactly, or an empty frame.

Example

```
r.general('FACILITY', 'BPX.**')
```

If one of the parameters is written as None or '\*\*', or the second parameter is omitted, all profiles matching the specified parameter are shown:

```
r.general('UNIXPRIV')
```

To show the general resource profile controlling dynamic superuser, use:

```
r.general('FACILITY').match('BPX.SUPERUSER')
```

To show more general resource profiles relevant to z/OS UNIX use:

```
r.generals.find('FACILITY', 'BPX.**')
```

generalPermit ( resclass = None , profile = None , id = None , access = None , option = None )

→ ProfileFrame

data frame with records from <code>.generalAccess</code> , fitting the parameters exactly, or an empty frame.

Example

```
r.generalPermit('UNIXPRIV', None, None, 'UPDATE')
```

This shows all IDs with update access on the any UNIXPRIV profile (if this exists). To show entries from all TCICSTRN profiles starting with CICSP use:

```
r.generalAccess.find('TCICSTRN', 'CICSP*')
```

generalConditionalPermit (resclass = None, profile = None, id = None, access = None, option = None) → ProfileFrame

data frame with records from .generalConditionalAccess fitting the parameters exactly, or an empty frame.

Example

```
r.generalConditionalPermit('FACILITY')
```

To show entries from all conditional permits for ID(\*) use one of the following:

```
r.generalConditionalPermit('**', '**', '**')
r.generalConditionalPermit(None, None, '*', None)
```

```
{\tt r.generalConditionalAccess.find(None, None, '*', None)}\\
```

```
r.generalConditionalAccess.find(None, None, re.compile('\*'), None)
```

### class pyracf.profile\_publishers. ProfileAnalysisFrame

Bases: object

These properties present a subset of a DataFrame, or the result of DataFrame intersections, to identify points of interest.

The properties do not support parameters, but you can chain a .find() or .skip() method to filter the results.

property groupsWithoutUsers: ProfileFrame

DataFrame with all groups that have no user IDs connected (empty groups).

### property **ownertree**: GroupStructureTree

dict with the user IDs that own groups as key, and a list of their owned groups as values. if a group in this list owns groups, the entry is replaced by a dict.

### property **grouptree**: GroupStructureTree

dict starting with SYS1, and a list of groups owned by SYS1 as values. if a group in this list owns groups, the entry is replaced by a dict. because SYS1s superior group is blank/missing, we return the first group that is owned by "".

# property **specials**: ProfileFrame

DataFrame (like .users ) with all users that have the 'special attribute' set. Effectively this is the same as the result from:

```
r.users.loc[r.users['USBD_SPECIAL'] == 'YES']
```

# property **operations**: ProfileFrame

DataFrame (like .users ) with all users that have the 'operations attribute' set.

### property auditors: ProfileFrame

DataFrame with all users that have the 'auditor attribute' set.

### property **revoked**: ProfileFrame

Returns a DataFrame with all revoked users.

### property **uacc\_read\_datasets**: ProfileFrame

DataFrame with all dataset definitions that have a Universal Access of 'READ'

### property uacc\_update\_datasets: ProfileFrame

DataFrame with all dataset definitions that have a Universal Access of 'UPDATE'

### property **uacc\_control\_datasets** : ProfileFrame

DataFrame with all dataset definitions that have a Universal Access of 'CONTROL'

### property uacc\_alter\_datasets: ProfileFrame

DataFrame with all dataset definitions that have a Universal Access of 'ALTER'

### property **orphans**: tuple

IDs on access lists with no matching USER or GROUP entities, in a tuple with 2 RuleFrames

Legacy code for backward comptibility. This function demonstrates how to access columns in the raw data frames, though definitely not efficiently. FIXED: Temporary frames are used to prevent updating the original \_datasetAccess and \_generalAccess frames. The functionality is also, and generalized, available in RuleVerifier.

### class pyracf.profile\_publishers. EnhancedProfileFrame

Bases: object

Profile presentation properties that make data easier to report by adding fields to the original ProfileFrame.

# property **groupOMVS**: ProfileFrame

add column GPOMVS\_GID\_ into .\_groupOMVS with leading zeros stripped from GPOMVS\_GID .

# property connectData: ProfileFrame

complete connect group information

Combines fields from USER profiles (0205) and GROUP profiles (0102). The GPMEM\_AUTH field shows group connect authority, whereas all other field names start with USCON. This property should be used for most connect group analysis, instead of .connects and .groupConnect .

### property userOMVS: ProfileFrame

add column USOMVS\_UID\_ into .\_userOMVS with leading zeros stripped from USOMVS\_UID .

# property datasets: ProfileFrame

unspecifiec access columns added to .datasets Frame

Column IDSTAR\_ACCESS is added by selecting records from .datasetAccess referencing ID(\*) . The higher value of DSBD\_UACC and IDSTAR\_ACCESS is stored in ALL\_USER\_ACCESS indicating the access level granted to all RACF defined users, except when restricted by specific access.

### property **generals**: ProfileFrame

unspecifiec access columns added to .generals Frame

Column IDSTAR\_ACCESS is added by selecting records from .generalAccess referencing ID(\*) . The higher value of GRBD\_UACC and IDSTAR\_ACCESS is stored in ALL\_USER\_ACCESS indicating the access level granted to all RACF defined users, except when restricted by specific access.

### property **CERT** : ProfileFrame

combined DataFrame of .\_generalCERT and .generals , copying the GRBD\_UACC and GRBD\_APPL\_DATA fields to show if the certificate is trusted, and the associated user ID.

### property **KEYRING**: ProfileFrame

combined DataFrame of .\_generalKEYRING and .generals , copying the GRBD\_APPL\_DATA field to show the associated user ID.

# property **SSIGNON**: ProfileFrame

combined DataFrame of .\_generalSSIGNON and .generals , copying the GRBD\_APPL\_DATA field to show if replay protection is available for the passticket.

# class pyracf.profile\_publishers. ProfilePublisher

```
Bases: ProfileSelectionFrame , ProfileAnalysisFrame , EnhancedProfileFrame
```

straight-forward presentation and easy filtered results of Profile Frames from the RACF object. These are hand-crafted additions to the properties automatically defined from \_recordtype\_info.

# pyracf.racf\_functions module

```
pyracf.racf_functions.generic2regex (selection, lenient = '%&*')
```

Change a RACF generic pattern into regex to match with text strings in pandas cells.

#### Parameters:

```
lenient - the characters that are (also) taken to be part of
the qualifier. use lenient="" to match with dsnames/
resources
```

### pyracf.racf\_functions. accessAllows ( level = None )

return list of access levels that allow the given access

### Example

```
RACF.accessAllows('UPDATE') returns [,'UPDATE','CONTROL','ALTER','-owner-'] for use in pandas .query("ACCESS in @RACF.accessAllows('UPDATE')")
```

### pyracf.racf\_functions. rankedAccess ( args )

translate access levels into integers, add 10 if permit is for the user ID.

could be used in .apply() but would be called for each row, so very very slow

# pyracf.rule\_verify module

```
class pyracf.rule_verify. RuleFrame ( data = None , index : Axes | None = None , columns : Axes |
None = None , dtype : Dtype | None = None , copy : bool | None = None )
Bases: DataFrame , FrameFilter
Output of a verify() action
```

### find (\* selection, \*\* kwds)

Search rule results using GENERIC pattern on the data fields. selection can be one or more values, corresponding to data columns of the df.

alternatively specify the field names via an alias keyword (resclass, profile, field, actual, found, expect, fit, value or id):

```
r.rules.load().verify().find(field='OWN*')
```

specify selection as regex using re.compile:

```
r.rules.load().verify().find( field=re.compile('(OWNER|DFLTGRP)' )
```

```
skip ( * selection , ** kwds )
```

Exclude rule results using GENERIC pattern on the data fields. selection can be one or more values, corresponding to data columns of the df

alternatively specify the field names via an alias keyword (resclass, profile, field, actual, found, expect, fit, value or id):

```
r.rules.load().verify().skip(actual='SYS1')
```

### class pyracf.rule\_verify. RuleVerifier ( RACFobject )

Bases: object

verify fields in profiles against expected values, issues are returned in a df.

rules can be passed as a dict of [tuples or lists], and a dict with domains, via parameter, or as function result from external module. created from RACF object with the .rules property.

```
load ( rules = None , domains = None , module = None , reset = False , defaultmodule =
'.profile_field_rules' )
```

load rules + domains from yaml str, structure or from packaged module

#### Parameters:

- rules ( dict , str ) dict of tuples or lists with test specifications, or yaml str field that expands into a dict of lists
- domains ( dict , str ) one or more domain in a dict(name=[entries]), or in a yaml string
- module ( str ) name of module that contains functions rules() and domains()
- defaultmodule ( str ) module name to be used if all parameters are omitted

 reset ( bool ) – clear rules, domains and module in RuleVerifier object, before loading new values

### Returns:

the updated object

# Return type:

### RuleVerifier

Example:

# add\_domains ( domains = None )

Add domains to the end of the domain list, from a dict or a yaml string value.

### Parameters:

```
domains ( dict , str ) - one or more domains in a
dict(name=[entries]), or in a yaml string
```

### Returns:

The updated object

### Return type:

### RuleVerifier

Example:

# get\_domains ( domains = None )

Get domain definitions as a dict, or one entry as a list.

### Parameters:

str ( domains ) - name of domain entry to return as list,
or None to return all

### Returns:

dict or list

### Example:

```
v.get_domains() # all domains as a dict
v.get_domains('PROD_GROUPS') # one domain as a list
```

verify ( rules = None , domains = None , module = None , reset = False , id = True , verbose = False , syntax\_check = None , optimize = 'rows cols' )  $\rightarrow$  RuleFrame

verify fields in profiles against the expected value, issues are returned in a df

#### Parameters:

- id ( bool ) False: suppress ID column from the result frame. The values in this column are taken from the id property in rules
- syntax\_check ( bool ) deprecated
- · verbose ( bool ) True: print progress messages
- optimize ( str ) cols to improve join speed, rows to use pre-selection

### Returns:

Result object (RuleFrame)

Example:

```
r.rules.load().verify()
```

```
syntax_check ( confirm = True ) → RuleFrame
```

parse rules and domains, check for consistency and unknown directives, normalize field names

specify confirm=False to suppress the message when all is OK

#### Parameters:

**confirm** ( *bool* ) – False if the success message should be suppressed, so in automated testing the result frame has .empty

#### Returns:

syntax messages (RuleFrame)

Example:

```
r.rules.load().syntax_check()

if r.rules.load().syntax_check(confirm=False).empty:
    print('No syntax errors in default policy')
```

# pyracf.utils module

# pyracf.utils. deprecated (func, oldname)

Wrapper routine to add (deprecated) alias name to new routine (func), supports methods and properties. Inspired by functools.partial()

```
pyracf.utils. listMe ( item )
```

make list in parameters optional when there is only 1 item, similar to the \* unpacking feature in assignments. as a result you can just: for options in listMe(optioORoptions)

### pyracf.utils. readableList ( iter )

print entries from a dict index into a readable list, e.g., a, b or c

# pyracf.utils. simpleListed ( item )

print a string or a list of strings with just commas between values

# pyracf.utils. nameInColumns ( df , name , columns = [] , prefix = None , returnAll = False )

find prefixed column name in a Frame, return whole name, or all names if requested

#### Parameters:

- · df Frame to find column names, or None
- name ( str , list ) name to search for, with prefix or without, or list of names
- columns ( list ) opt. ignore df parameter, caller has already extracted column names
- prefix ( str , list ) opt. verify that column name has the given prefix(es)
- returnAll ( bool ) always return all matches in a list

#### Returns:

fully prefixed column name, or list of column names

# pyracf.xls\_writers module

```
class pyracf.xls_writers. XlsWriter
```

Bases: object

### accessMatrix2xls (fileName = 'irrdbu00.xlsx')

create excel file with sheets for each class, lines for each profile and columns for each ID in the access control list. runs as method on the RACF object, table('DSACC') or table('GRACC')

xls ( \*\* keywords )

# Module contents

```
class pyracf. RACF (irrdbu00 = None, pickles = None, auto_pickles = False, prefix = ")
Bases: ProfilePublisher , XlsWriter
```

```
STATE\_BAD = -1
STATE_INIT = 0
STATE_PARSING = 1
STATE_CORRELATING = 2
STATE_CORRELATED = 3
STATE_READY = 4
property status
parse_fancycli ( recordtypes = None , save_pickles = False , prefix = " )
parse ( recordtypes = None )
parse_t ( thingswewant = None )
parsed (rname)
      how many records with this name (type) were parsed
table (rname = None) → ProfileFrame
      return table with this name (type)
save_pickle ( df = " , dfname = " , path = " , prefix = " )
save_pickles ( path = '/tmp' , prefix = " )
load_pickles ( path = '/tmp' , prefix = " )
property rules: RuleVerifier
     create a RuleVerifier instance
getdatasetrisk ( profile = " )
     This will produce a dict as follows:
property ALIAS: ProfileFrame
      general resource ALIAS group (05B0).
property CDTINFO: ProfileFrame
      general resource CDTINFO data (05C0).
property CERTname: ProfileFrame
      general resource certificate information (1560).
property CERTreferences: ProfileFrame
      Certificate References (0561).
property CFDEF: ProfileFrame
      general resource CFDEF data (05E0).
property DLFDATA: ProfileFrame
      General Resources DLF Data (0520).
property DLFDATAjobnames: ProfileFrame
      General Resources DLF Job Names (0521).
property DistributedIdFilter: ProfileFrame
```

Filter Data (0508).

### property **DistributedIdMapping**: ProfileFrame

General Resource Distributed Identity Mapping Data (0509).

# property **EIM** : ProfileFrame

general resource EIM segment (05A0).

# property ICSF: ProfileFrame

general resource ICSF (05G0).

### property ICSFsymexportCertificateIdentifier: ProfileFrame

general resource ICSF certificate identifier (05G2).

# property ICSFsymexportKeylabel: ProfileFrame

general resource ICSF key label (05G1).

# property ICTX: ProfileFrame

general resource ICTX segment (05D0).

### property IDTFPARMS: ProfileFrame

Identity Token data (05K0).

### property **JES**: ProfileFrame

JES data (05L0).

### property **KERB**: ProfileFrame

general resource KERB segment (0580).

### property **MFA**: ProfileFrame

Multifactor factor definition data (05H0)

### property **MFPOLICY**: ProfileFrame

Multifactor Policy Definition data (0510).

### property **MFPOLICYfactors**: ProfileFrame

user Multifactor authentication policy factors (0511).

# property **PROXY**: ProfileFrame

general resource PROXY (0590).

### property **SESSION**: ProfileFrame

General Resources Session Data (0510).

### property **SESSIONentities**: ProfileFrame

General Resources Session Entities (0511).

### property **SIGVER**: ProfileFrame

### general resource SIGVER data (05F0).

# property **STDATA**: ProfileFrame

Record type (0540).

# property **SVFMR**: ProfileFrame

Record type (0550).

### property **TME**: ProfileFrame

general resource TME data (0570).

### property **TMEchild**: ProfileFrame

general resource TME child (0571).

# property TMEgroup: ProfileFrame

general resource TME group (0573).

# property **TMEresource**: ProfileFrame

general resource TME resource (0572).

### property **TMErole**: ProfileFrame

general resource TME role (0574).

# property connectData: ProfileFrame

User Connect Data (0205).

### property connects: ProfileFrame

Group Members (0102).

### property datasetAccess: ProfileFrame

Data Set Access (0404).

### property datasetCSDATA: ProfileFrame

Data Set CSDATA custom fields (0431).

# property datasetCategories: ProfileFrame

Data Set Categories (0401).

### property datasetConditionalAccess: ProfileFrame

Data Set Conditional Access (0402).

# property datasetDFP : ProfileFrame

Data Set DFP Data (0410).

### property datasetMember: ProfileFrame

Data Set Member Data (0406).

### property datasetTME: ProfileFrame

Data Set TME Data (0421).

# property datasetUSRDATA: ProfileFrame

Data Set Installation Data (0405).

### property datasetVolumes: ProfileFrame

Data Set Volumes (0403).

### property datasets: ProfileFrame

Data Set Basic Data (0400).

### property **generalAccess**: ProfileFrame

General Resource Access (0505).

# property **generalCSDATA**: ProfileFrame

General Resources CSDA custom fields (05J1).

# property **generalCategories**: ProfileFrame

General Resources Categories (0502).

# property **generalConditionalAccess** : ProfileFrame

General Resources Conditional Access (0507).

# property **generalMembers** : ProfileFrame

General Resource Members (0503).

# property **generalTAPEvolume**: ProfileFrame

General Resource Tape Volume Data (0501).

### property **generalTAPEvolumes** : ProfileFrame

General Resources Volumes (0504).

### property **generalUSRDATA**: ProfileFrame

General Resource Installation Data (0506).

### property **generals**: ProfileFrame

General Resource Basic Data (0500).

### property groupCSDATA: ProfileFrame

Group CSDATA custom fields (0151).

# property **groupConnect** : ProfileFrame

User Group Connections (0203).

### property groupDFP: ProfileFrame

Group DFP Data (0110).

### property groupOVM: ProfileFrame

```
Group OVM Data (0130).
```

### property **groupTME**: ProfileFrame

Group TME Data (0141).

# property **groupUSRDATA**: ProfileFrame

Group Installation Data (0103).

### property groups: ProfileFrame

Group Basic Data (0100).

# property subgroups: ProfileFrame

Group Subgroups (0101).

# property userAssociationMapping: ProfileFrame

User Associated Mappings (0208).

# property userCERTname: ProfileFrame

user certificate name (0207).

### property userCICS: ProfileFrame

User CICS Data (0230).

### property userCICSoperatorClasses: ProfileFrame

User CICS Operator Class (0231).

### property userCICSrslKeys: ProfileFrame

User CICS RSL keys (0232).

### property userCICStslKeys: ProfileFrame

User CICS TSL keys (0233).

### property userCSDATA: ProfileFrame

user CSDATA custom fields (02G1).

# property userCategories: ProfileFrame

User Categories (0201).

### property userClasses: ProfileFrame

User Classes (0202).

# property **userDCE** : ProfileFrame

user DCE data (0290).

# property **userDFP**: ProfileFrame

User DFP data (0210).

### property userDistributedIdMapping: ProfileFrame

```
User Associated Distributed Mappings (0209).
```

### property userEIM: ProfileFrame

user EIM segment (02F0).

# property userKERB: ProfileFrame

User KERB segment (02D0).

### property userLANGUAGE: ProfileFrame

User Language Data (0240).

### property userLNOTES: ProfileFrame

LNOTES data (02B0).

# property userMFAfactor: ProfileFrame

user Multifactor authentication data (020A).

### property userMFAfactorTags: ProfileFrame

user Multifactor authentication factor configuration data (1210).

### property userMFApolicies: ProfileFrame

user Multi-factor authentication policies (020B)

# property userNDS: ProfileFrame

NDS data (02C0).

### property userNETVIEW: ProfileFrame

user NETVIEW segment (0280).

### property userNETVIEWdomains: ProfileFrame

user DOMAINS (0282).

### property userNETVIEWopclass: ProfileFrame

user OPCLASS (0281).

### property userOPERPARM: ProfileFrame

User OPERPARM Data (0250).

### property userOPERPARMscope: ProfileFrame

User OPERPARM Scope (0251).

### property userOVM: ProfileFrame

user OVM data (02A0).

# property **userPROXY**: ProfileFrame

user PROXY (02E0).

### property userRRSFDATA: ProfileFrame

RRSF data (0206).

# $property \ \textbf{userTSO}: Profile \textit{Frame}$

User TSO Data (0220).

# property **userUSRDATA**: ProfileFrame

User Installation Data (0204).

# property userWORKATTR: ProfileFrame

User WORKATTR Data (0260).

# property users: ProfileFrame

User Basic Data (0200).

class pyracf. IRRDBU ( irrdbu00 = None , pickles = None , auto\_pickles = False , prefix = " )

Bases: RACF

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