# z/OS Introduction and Workshop

Security Server (RACF)





# **Unit objectives**

After completing this unit, you should be able to:

- Describe RACF authentication process
- Describe SAF base 'element'
- List RACF commands
- List RACF options
- Understand significance of Protect All switch
- Run RACF administrator and auditor reports
- Reset passwords

### RACF – Resource Access Control Facility

RACF (part of Security Server) and the other available packages are add-on products which provide the basic security framework on a z/OS mainframe

Identify and authenticate users

Authorize users to access protected resources

Log and report attempted unauthorized access

Control means of access to resources

#### **RACF** functions overview





U seridentification and authorization



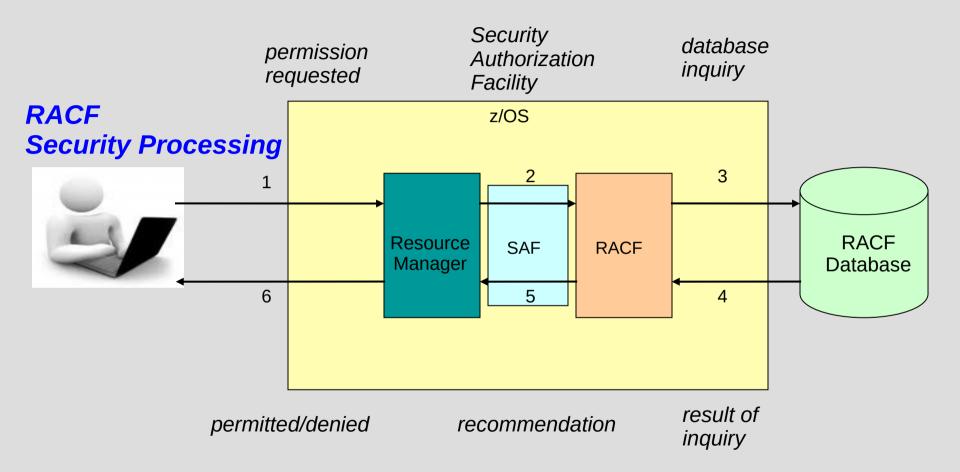


Resource a u th o riz a tio n

c o n tro l



A udit and integrity reports violation alerts



# RACF - System Authorization Facility (SAF)

SAF is part of z/OS

Uses RACF if it is present

Can also use an optional exit routine

SAF is a system service and is a common focal point for all products providing resource control.

SAF is invoked at control points within the code of the resource manager

#### RACF – Administration

**ISPF RACF Panels** 

**RACF Native Commands** 

TSO

Batch

Console (selected commands only)

**RACF Utilities** 

# RACF – Administration (Panels)

TN Class	- svscmvx	
File Edit	View Communication Actions Window Help	
OPTIO	RACF - SERVICES OPTION MENU ON ===> _	
SELEC	T ONE OF THE FOLLOWING:	
1	DATA SET PROFILES	
2	GENERAL RESOURCE PROFILES	
3	GROUP PROFILES AND USER-TO-GROUP CONNECTIONS	
4	USER PROFILES AND YOUR OWN PASSWORD	
5	SYSTEM OPTIONS	
6	REMOTE SHARING FACILITY	
7 99	DIGITAL CERTIFICATES, KEY RINGS, AND TOKENS	
	Licensed Materials - Property of IBM 5647-A01 (C) Copyright IBM Corp. 1983, 2000 All Rights Reserved - U.S. Government Users Restricted Rights, Use, Duplication or Disclosure restricted by GSA ADP Schedule Contract with IBM Corp	
M <u>A</u>	a	
ത്രീ Connec	cted to remote server/host 204,90,115,184 using lu/pool TCP00019 and port 623	

# RACF – Commands...Page 1 of 2

ADDGROUP	(AG)	Add Group Profile
ADDSD(AD)	Add Da	ta Set Profile
ADDUSER	(AU)	Add User Profile
ALTDSD	(ALD)	Alter Data Set Profile
ALTGROUP	(ALG)	Alter Group Profile
ALTUSER	(ALU)	Alter User Profile
CONNECT	(CO)	Connect User to Group
DELDSD	(DD)	Delete Data Set Profile
DELGROUP	(DG)	Delete Group Profile
DELUSER	(DU)	Delete User Profile
HELP Obtain	RACF H	lelpTSO HELP racf cmd
LISTDSD	(LD)	List Data Set Profile
LISTGRP	(LG)	List Group Profile
LISTUSER	(LU)	List User Profile
PASSWORD	(PW)	Specify User Password
PERMIT	(PE)	Maintain Resource Access Lists

#### RACF – Commands...Page 2 of 2

RACDCERT RACF Digital Certificate

RACLINK Administer User ID Associations

RACPRIV Set Write-Down Privileges

RALTER (RALT) Alter General Resource Profile

RDEFINE (RDEF) Define General Resource Profile

RDELETE (RDEL) Delete General Resource Profile

REMOVE (RE) Remove User from Group

RESTART Restart RRSF Functions

RLIST (RL) List General Resource Profile

RVARY Change Status of RACF Database

SEARCH (SR) Search RACF Database

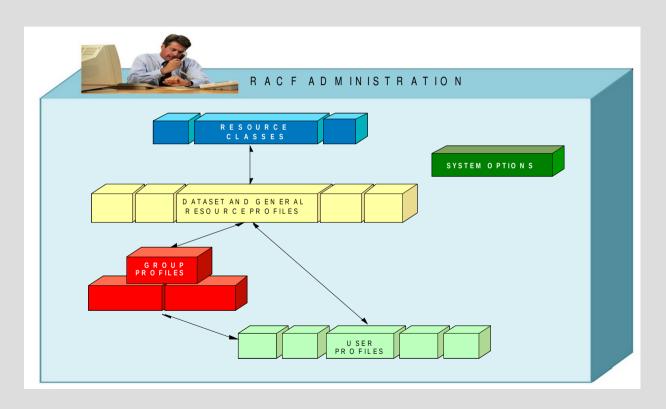
SETROPTS (SETR) Set RACF Options

SIGNOFF Sign Off Sessions

STOP Shutdown RRSF

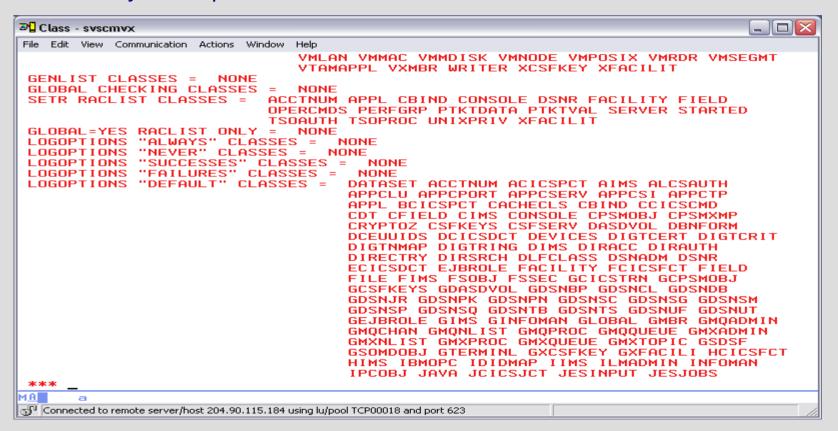
TARGET Define RRSF Nodes

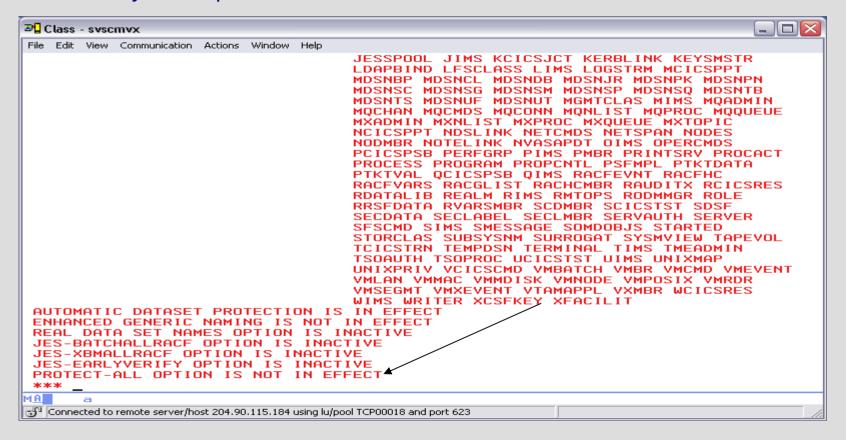
#### **RACF - Structure Overview**

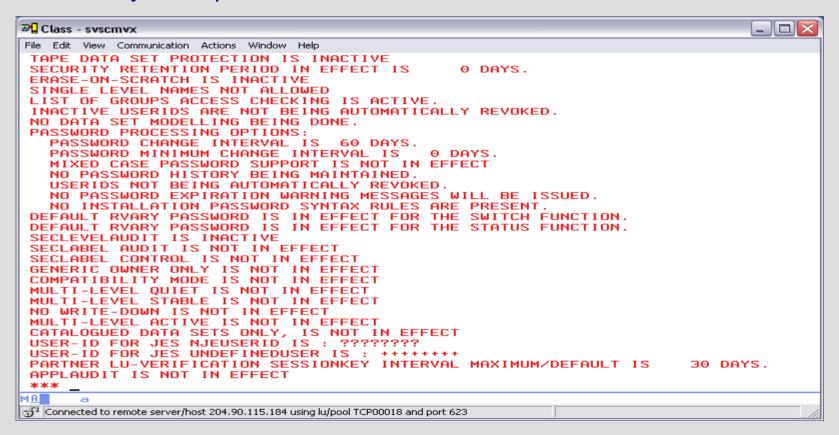


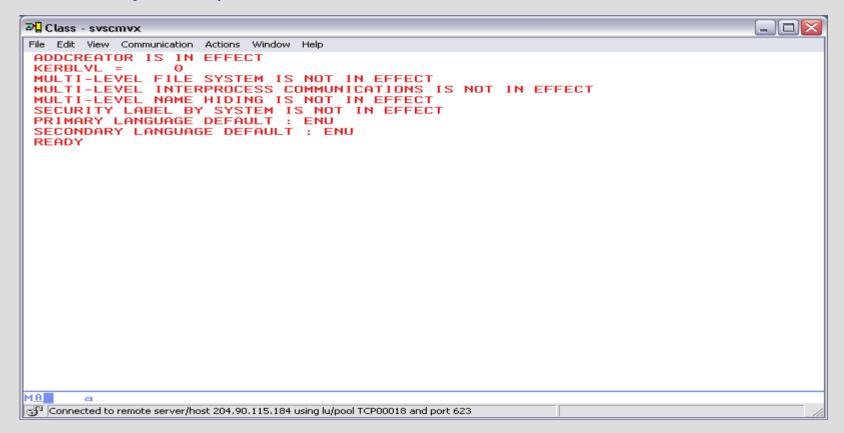


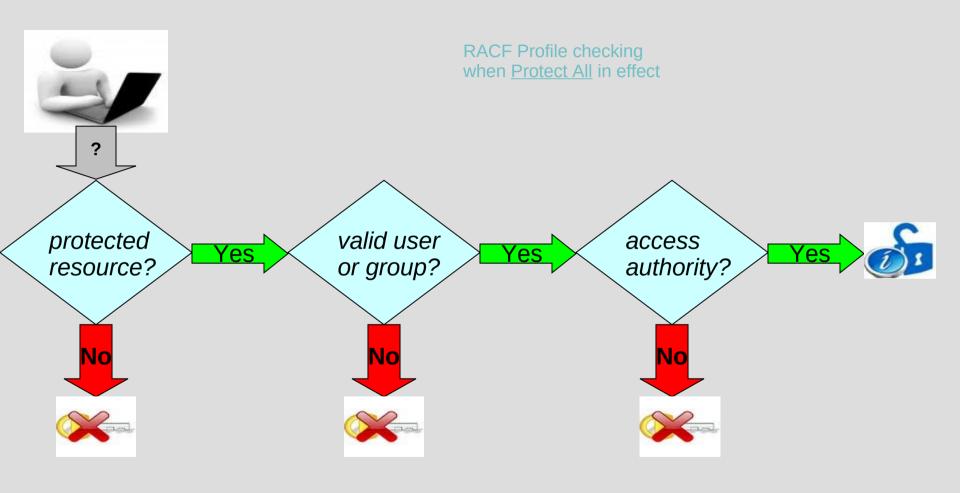


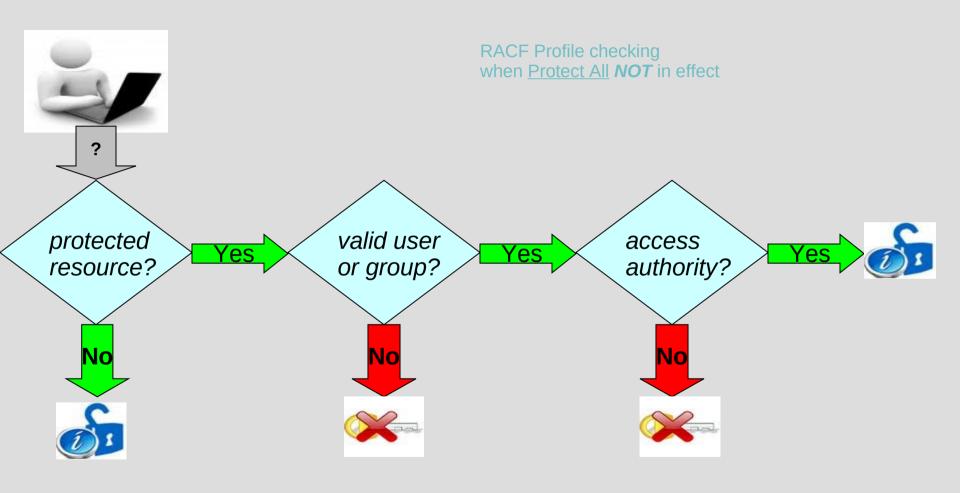








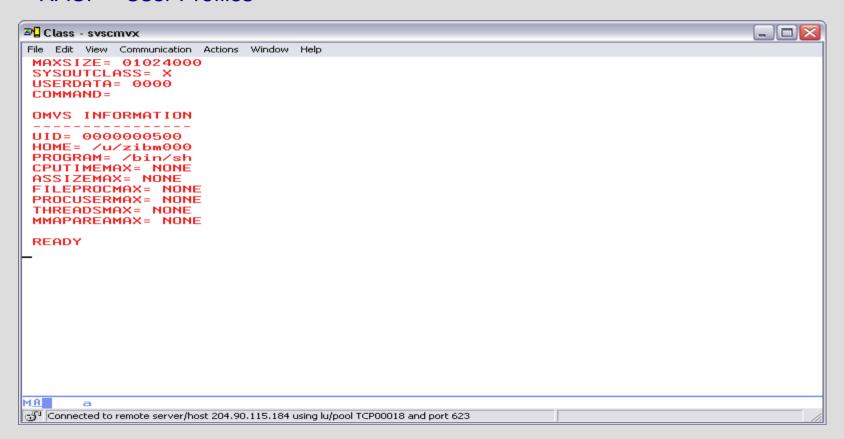




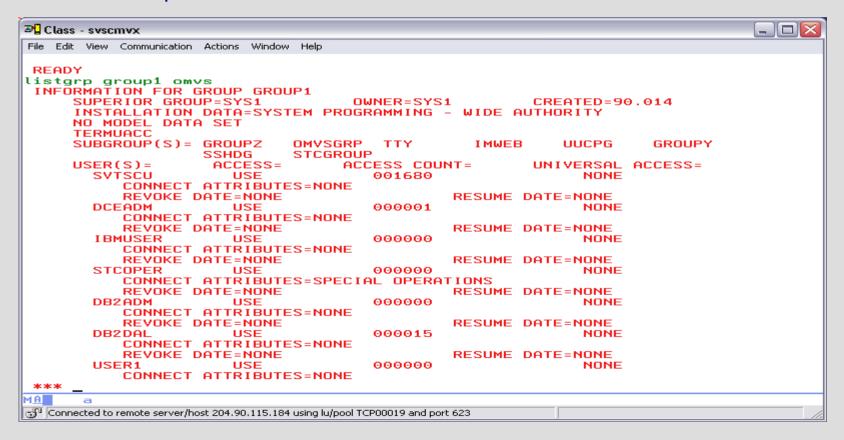
#### RACF – User Profiles

■Class - syscmyr File Edit View Communication Actions Window Help READY listuser zihm000 tan omva USER=ZIBM000 NAME=UNKNOWN OWNER=SYS1 CREATED=10.039 DEFAULT-GROUP-GROUP1 PASSDATE=10.040 PASS-INTERVAL= 60 PHRASEDATE=N/A ATTRIBUTES=OPERATIONS REVOKE DATE=NONE RESUME DATE=NONE LAST-ACCESS=10.048/17:24:24 CLASS AUTHORIZATIONS=NONE NO-INSTALLATION-DATA NO-MODEL - NAME LOGON ALLOWED (DAYS) (TIME) ANYDAY ANYTIME CONNECT-OWNER=SYS1 CONNECT-DATE=10.039 GROUP=GROUP1 AUTH=USE CONNECTS= 74 UACC=NONE LAST-CONNECT=10.048/17:24:24 CONNECT ATTRIBUTES=NONE REVOKE DATE=NONE RESUME DATE=NONE SECURITY-LEVEL=NONE SPECIFIED CATEGORY-AUTHORIZATION NONE SPECIFIED SECURITY-LABEL = NONE\_SPECIFIED TSO INFORMATION ACCTNUM= FB3 HOLDCLASS= X JORGLASS= A MSGCLASS= X PROC= DBPROC9G SIZE= 00032768 \*\*\* MA Connected to remote server/host 204.90.115.184 using Ju/pool TCP00018 and port 623

#### RACF – User Profiles



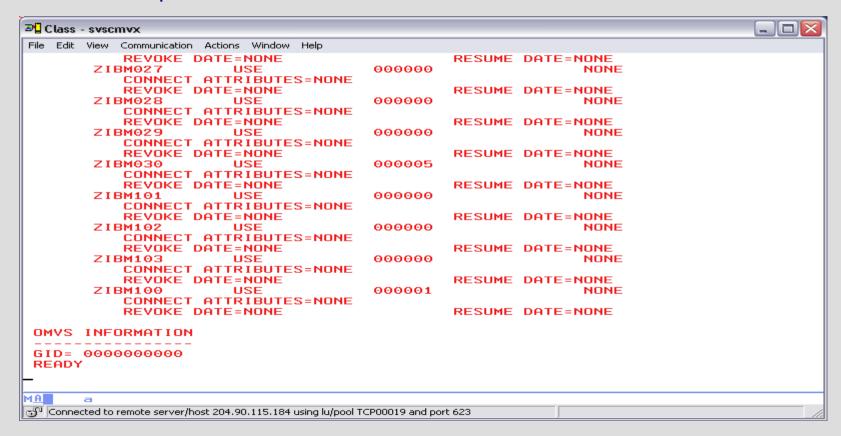
#### RACF – Group Profiles



# RACF – Group Profiles

File   Edit   View   Communication   Actions   Window   Help   REVOKE   DATE = NONE   USE 2	<b>⊅</b> Class - svscmvx			
USERZ CONNECT ATTRIBUTES=NONE REVOKE DATE=NONE CICSTS41 USE CONNECT ATTRIBUTES=NONE REVOKE DATE=NONE CICSTS32 USE CONNECT ATTRIBUTES=NONE REVOKE DATE=NONE CONNECT ATTRIBUTES=NONE REVOKE DATE=NONE CONNECT ATTRIBUTES=NONE REVOKE DATE=NONE ZIBMOOO USE CONNECT ATTRIBUTES=NONE REVOKE DATE=NONE ZIBMOO1 CONNECT ATTRIBUTES=NONE REVOKE DATE=NONE ZIBMOO2 CONNECT ATTRIBUTES=NONE REVOKE DATE=NONE ZIBMOO2 CONNECT ATTRIBUTES=NONE REVOKE DATE=NONE ZIBMOO2 CONNECT ATTRIBUTES=NONE REVOKE DATE=NONE ZIBMOO3 CONNECT ATTRIBUTES=NONE REVOKE DATE=NONE ZIBMOO4 CONNECT ATTRIBUTES=NONE REVOKE DATE=NONE ZIBMOO5 USE CONNECT ATTRIBUTES=NONE REVOKE DATE=NONE ZIBMOO5 USE CONNECT ATTRIBUTES=NONE RESUME DATE=NONE NONE RESUME DATE=NONE	File Edit View Communication Actions Window Help	D D		
USERZ CONNECT ATTRIBUTES=NONE REVOKE DATE=NONE CICSTS41 USE CONNECT ATTRIBUTES=NONE REVOKE DATE=NONE CICSTS32 USE CONNECT ATTRIBUTES=NONE REVOKE DATE=NONE CONNECT ATTRIBUTES=NONE REVOKE DATE=NONE CONNECT ATTRIBUTES=NONE REVOKE DATE=NONE ZIBMOOO USE CONNECT ATTRIBUTES=NONE REVOKE DATE=NONE ZIBMOO1 CONNECT ATTRIBUTES=NONE REVOKE DATE=NONE ZIBMOO2 CONNECT ATTRIBUTES=NONE REVOKE DATE=NONE ZIBMOO2 CONNECT ATTRIBUTES=NONE REVOKE DATE=NONE ZIBMOO2 CONNECT ATTRIBUTES=NONE REVOKE DATE=NONE ZIBMOO3 CONNECT ATTRIBUTES=NONE REVOKE DATE=NONE ZIBMOO4 CONNECT ATTRIBUTES=NONE REVOKE DATE=NONE ZIBMOO5 USE CONNECT ATTRIBUTES=NONE REVOKE DATE=NONE ZIBMOO5 USE CONNECT ATTRIBUTES=NONE RESUME DATE=NONE NONE RESUME DATE=NONE	REVOKE DATE=NONE	•	RESUME DATE=NONE	
REVOKE DATE=NONE CICSTS41 USE CONNECT ATTRIBUTES=NONE REVOKE DATE=NONE CICSTS32 USE CONNECT ATTRIBUTES=NONE REVOKE DATE=NONE CONNECT ATTRIBUTES=NONE REVOKE DATE=NONE CONNECT ATTRIBUTES=NONE REVOKE DATE=NONE CONNECT ATTRIBUTES=NONE REVOKE DATE=NONE ZIBM000 USE CONNECT ATTRIBUTES=NONE REVOKE DATE=NONE ZIBM001 CONNECT ATTRIBUTES=NONE REVOKE DATE=NONE ZIBM002 CONNECT ATTRIBUTES=NONE REVOKE DATE=NONE ZIBM003 CONNECT ATTRIBUTES=NONE REVOKE DATE=NONE ZIBM004 CONNECT ATTRIBUTES=NONE REVOKE DATE=NONE ZIBM005 CONNECT ATTRIBUTES=NONE REVOKE DATE=NONE ZIBM005 CONNECT ATTRIBUTES=NONE RESUME RESUME DATE=NONE NONE RESUME NONE RESUM		000000		
CICSTS41 USE CONNECT ATTRIBUTES=NONE REVOKE DATE=NONE USE CONNECT ATTRIBUTES=NONE REVOKE DATE=NONE RESUME DA	CONNECT ATTRIBUTES=N	NONE		
CONNECT ATTRIBUTES NONE REVOKE DATE NONE CICSTS32 USE CONNECT ATTRIBUTES NONE REVOKE DATE NONE REVOKE DATE NONE CONNECT ATTRIBUTES NONE REVOKE DATE NONE CONNECT ATTRIBUTES NONE REVOKE DATE NONE CONNECT ATTRIBUTES NONE REVOKE DATE NONE REVOKE DATE NONE CONNECT ATTRIBUTES NONE REVOKE DATE NONE CONNECT ATTRIBUTES NONE REVOKE DATE NONE ZIBMOO3 CONNECT ATTRIBUTES NONE REVOKE DATE NONE ZIBMOO4 CONNECT ATTRIBUTES NONE REVOKE DATE NONE CONNECT ATTRIBUTES NONE REVOKE DATE NONE REVOKE DATE NONE ZIBMOO5 CONNECT ATTRIBUTES NONE RESUME DATE NONE	REVOKE DATE=NONE		RESUME DATE=NONE	
REVOKE DATE=NONE CICSTS32 USE CONNECT ATTRIBUTES=NONE REVOKE DATE=NONE CONNECT ATTRIBUTES=NONE REVOKE DATE=NONE REVOKE DATE=NONE CONNECT ATTRIBUTES=NONE REVOKE DATE=NONE CONNECT ATTRIBUTES=NONE REVOKE DATE=NONE CONNECT ATTRIBUTES=NONE REVOKE DATE=NONE REVOKE DATE=NONE CONNECT ATTRIBUTES=NONE REVOKE DATE=NONE CONNECT ATTRIBUTES=NONE REVOKE DATE=NONE CONNECT ATTRIBUTES=NONE REVOKE DATE=NONE ZIBM003 USE CONNECT ATTRIBUTES=NONE REVOKE DATE=NONE ZIBM004 CONNECT ATTRIBUTES=NONE REVOKE DATE=NONE CONNECT ATTRIBUTES=NONE REVOKE DATE=NONE RESUME DATE=NONE NONE RESUME DATE=NONE RESUME DATE=NONE NONE RESUME DATE=NONE RESUME DATE=NONE NONE RESUME DATE=NONE			NONE	
CICSTS32		NONE		
CONNECT ATTRIBUTES=NONE REVOKE DATE=NONE USE CONNECT ATTRIBUTES=NONE REVOKE DATE=NONE RESUME DATE=NONE			RESUME DATE=NONE	
REVOKE DATE=NONE DASUSER USE CONNECT ATTRIBUTES=NONE REVOKE DATE=NONE RESUME DATE=NONE			NONE	
DASUSER USE 000000 NONE CONNECT ATTRIBUTES=NONE REVOKE DATE=NONE ZIBM000 USE 000074 CONNECT ATTRIBUTES=NONE REVOKE DATE=NONE ZIBM001 USE 000001 CONNECT ATTRIBUTES=NONE REVOKE DATE=NONE ZIBM002 USE 000000 CONNECT ATTRIBUTES=NONE REVOKE DATE=NONE ZIBM003 USE 000000 CONNECT ATTRIBUTES=NONE REVOKE DATE=NONE ZIBM004 USE 000000 CONNECT ATTRIBUTES=NONE REVOKE DATE=NONE ZIBM004 USE 000000 RESUME DATE=NONE		NONE		
CONNECT ATTRIBUTES=NONE REVOKE DATE=NONE ZIBMOOO USE 000074 CONNECT ATTRIBUTES=NONE REVOKE DATE=NONE ZIBMOO1 USE 000001 CONNECT ATTRIBUTES=NONE REVOKE DATE=NONE ZIBMOO2 USE 000000 CONNECT ATTRIBUTES=NONE REVOKE DATE=NONE ZIBMOO3 USE 000000 CONNECT ATTRIBUTES=NONE REVOKE DATE=NONE ZIBMOO4 USE 000000 CONNECT ATTRIBUTES=NONE REVOKE DATE=NONE ZIBMOO5 USE 000000 RESUME DATE=NONE				
REVOKE DATE=NONE ZIBM000 USE 000074 CONNECT ATTRIBUTES=NONE REVOKE DATE=NONE RESUME DATE=NONE			NONE	
ZIBM000		HONE		
CONNECT ATTRIBUTES=NONE     REVOKE DATE=NONE     ZIBM001		000074		
REVOKE DATE=NONE ZIBM001 USE 000001 NONE CONNECT ATTRIBUTES=NONE REVOKE DATE=NONE ZIBM002 USE 000000 NONE CONNECT ATTRIBUTES=NONE REVOKE DATE=NONE ZIBM003 USE 000000 NONE CONNECT ATTRIBUTES=NONE REVOKE DATE=NONE ZIBM004 USE 000000 NONE ZIBM004 USE 000000 NONE CONNECT ATTRIBUTES=NONE REVOKE DATE=NONE REVOKE DATE=NONE ZIBM005 USE 000000 NONE CONNECT ATTRIBUTES=NONE REVOKE DATE=NONE RESUME DATE=NONE RESUME DATE=NONE RESUME DATE=NONE RESUME DATE=NONE RESUME DATE=NONE RESUME DATE=NONE			NUNE	
ZIBM001		AUNE	DESUME DOTE-NONE	
CONNECT ATTRIBUTES=NONE REVOKE DATE=NONE ZIBMOO2 USE 000000 NONE CONNECT ATTRIBUTES=NONE REVOKE DATE=NONE CONNECT ATTRIBUTES=NONE REVOKE DATE=NONE REVOKE DATE=NONE ZIBMOO4 USE 000000 CONNECT ATTRIBUTES=NONE REVOKE DATE=NONE REVOKE DATE=NONE REVOKE DATE=NONE REVOKE DATE=NONE REVOKE DATE=NONE RESUME DATE=NONE RESUME DATE=NONE RESUME DATE=NONE RESUME DATE=NONE RESUME DATE=NONE RESUME DATE=NONE		000001		
REVOKE DATE=NONE ZIBM002			HONE	
ZIBM002		TONE	DESIME DOTE-NONE	
CONNECT ATTRIBUTES=NONE     REVOKE DATE=NONE     ZIBMOO3		999999		
REVOKE DATE=NONE ZIBM003 USE 000000 NONE CONNECT ATTRIBUTES=NONE REVOKE DATE=NONE ZIBM004 USE 000000 NONE CONNECT ATTRIBUTES=NONE REVOKE DATE=NONE REVOKE DATE=NONE ZIBM005 USE 000000 NONE CONNECT ATTRIBUTES=NONE REVOKE DATE=NONE REVOKE DATE=NONE REVOKE DATE=NONE REVOKE DATE=NONE RESUME DATE=NONE			HOHE	
ZIBM003		IOILE	RESUME DATE=NONE	
CONNECT ATTRIBUTES=NONE		000000		
ZIBM004 USE 000000 NONE CONNECT ATTRIBUTES=NONE REVOKE DATE=NONE RESUME DATE=NONE ZIBM005 USE 000000 NONE CONNECT ATTRIBUTES=NONE REVOKE DATE=NONE RESUME DATE=NONE				
CONNECT ATTRIBUTES=NONE REVOKE DATE=NONE ZIBM005 USE CONNECT ATTRIBUTES=NONE REVOKE DATE=NONE REVOKE DATE=NONE	REVOKE DATE=NONE		RESUME DATE=NONE	
REVOKE DATE=NONE RESUME DATE=NONE ZIBM005 USE 000000 NONE CONNECT ATTRIBUTES=NONE REVOKE DATE=NONE RESUME DATE=NONE	ZIBM004 USE	000000	NONE	
ZIBM005 USE 000000 NONE CONNECT ATTRIBUTES=NONE REVOKE DATE=NONE RESUME DATE=NONE	CONNECT ATTRIBUTES=N	YONE		
CONNECT ATTRIBUTES=NONE REVOKE DATE=NONE RESUME DATE=NONE	REVOKE DATE=NONE		RESUME DATE=NONE	
REVOKE DATE=NONE RESUME DATE=NONE			NONE	
nerene ente nene		NONE		
			RESUME DATE=NONE	
*** _	*** _			
MA a	M <u>A</u> a			
Connected to remote server/host 204.90.115.184 using lu/pool TCP00019 and port 623	Connected to remote server/host 204,90,115,184 using	lu/pool TCP00019 and por	t 623	

#### RACF – Group Profiles



<b>∄</b> Class - svscmvx	
File Edit View Communication Actions Window Help	
 READY   Id da('zibm000.*') all   INFORMATION FOR DATASET ZIBM000.* (G)	
LEVEL OWNER UNIVERSAL ACCESS WARNING ERASE	
00 ZIBM000 NONE NO NO	
AUDITING	
FAILURES(READ)	
NOTIFY	
NO USER TO BE NOTIFIED	
YOUR ACCESS CREATION GROUP DATASET TYPE	
ALTER SYS1 NON-VSAM	
GLOBALAUD I T	
NONE	
NO INSTALLATION DATA	
SECURITY LEVEL	
NO SECURITY LEVEL	
*** _	
M <u>A</u> a	
Connected to remote server/host 204.90.115.184 using lu/pool TCP00019 and port 623	11.

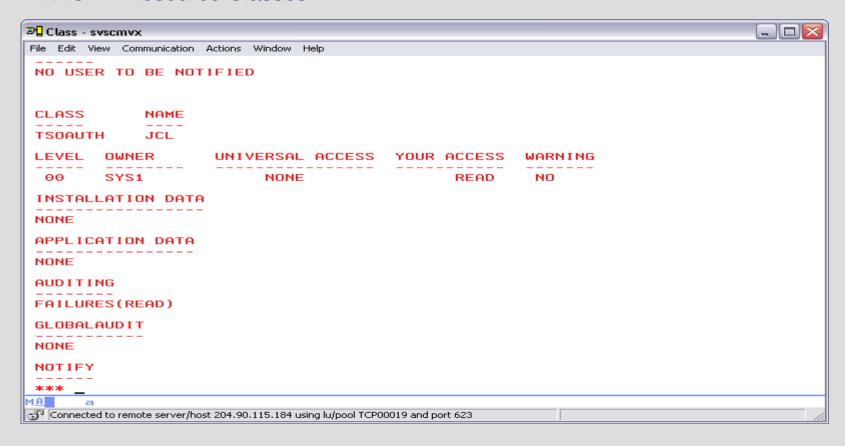
<b>⊅</b> ☐ Class - svscmvx	
File Edit View Communication Actions Window Help	
CATEGORIES	
NO CATEGORIES	
SECLABEL	
NO SECLABEL	
CREATION DATE LAST REFERENCE DATE LAST CHANGE DATE (DAY) (YEAR) (DAY) (YEAR)	
039 10 NOT APPLICABLE FOR GENERIC PROFILE	
ALTER COUNT CONTROL COUNT UPDATE COUNT READ COUNT	
NOT APPLICABLE FOR GENERIC PROFILE	
ID ACCESS	
NO ENTRIES IN STANDARD ACCESS LIST	
ID ACCESS CLASS ENTITY NAME	
NO ENTRIES IN CONDITIONAL ACCESS LIST READY	
MA a	
Connected to remote server/host 204,90.115,184 using lu/pool TCP00019 and port 623	1.

<b>∄</b> Class - svscmvx	
File Edit View Communication Actions Window Help	
READY rlist acctnum * all CLASS NAME  ACCTNUM FB3	
LEVEL OWNER UNIVERSAL ACCESS YOUR ACCESS WARNING	
00 IBMUSER NONE READ NO	
INSTALLATION DATA NONE	
APPLICATION DATA	
SECLEVEL  NO SECLEVEL	
CATEGORIES	
NO CATEGORIES	
SECLABEL	
NO SECLABEL	
*** _	
MA a	
📆 Connected to remote server/host 204.90.115.184 using lu/pool TCP00019 and port 623	11.

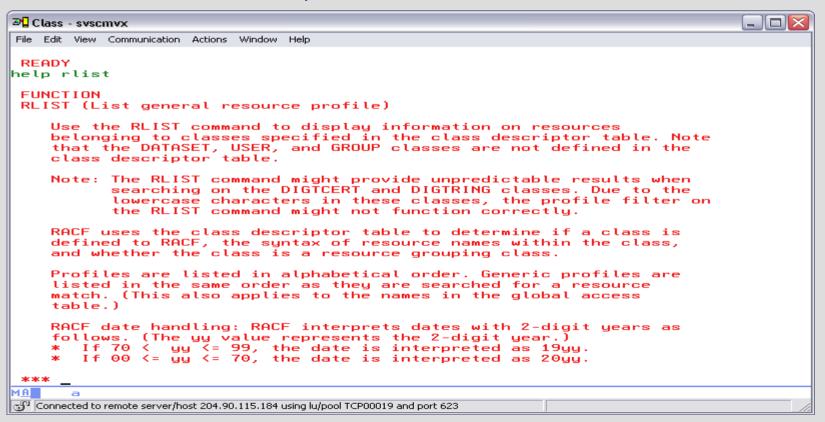
<b>⊉</b> Class - svscmvx	
File Edit View Communication Actions Window Help	
AUDITING	
FAILURES(READ)	
THIEBRES(KEHD)	
GLOBALAUDIT	
NONE	
HONE	
NOTIFY	
NO USER TO BE NOTIFIED	
NO USER TO BE NOTIFIED	
CREATION DATE LAST REFERENCE DATE LAST CHANGE DATE	
(DAY) (YEAR) (DAY) (YEAR)	
014 90 014 90 014 90	
ALTER COUNT CONTROL COUNT UPDATE COUNT READ COUNT	
000001 000001 000001	
USER ACCESS COUNT	
GROUP1 READ 000000	
SYS1 READ 000000	
DASUSER READ 000000	
ZIBM000 READ 000000	
ZIBM001 READ 000000 ZIBM002 READ 000000	
ZIBM003 READ 000000	
ZIBM004 READ 000000	
*** _	
MAN a	
Connected to remote server/host 204.90.115.184 using lu/pool TCP00019 and port 623	

Image: Property of the property	
File Edit View Communication Actions Window Help	
READY	
IKJ56700A ENTER CLASS NAME - tsoauth	
IKJ56700A ENTER ENTITY NAME -	
CLASS NAME	
TSDAUTH ACCT	
LEVEL OWNER UNIVERSAL ACCESS YOUR ACCESS WARNING	
00 SYS1 NONE READ NO	
INSTALLATION DATA	
NONE	
APPLICATION DATA	
NONE	
AUDITING	
FAILURES(READ)	
GLOBALAUDIT	
NONE	
*** _	
MA a	
Connected to remote server/host 204.90.115.184 using lu/pool TCP00019 and port 623	11.

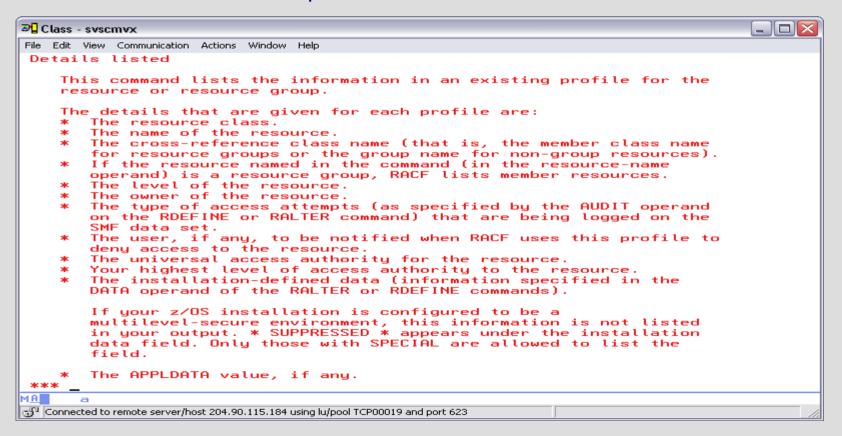
<b>⊅</b> ☐ Class - svscmvx	
File Edit View Communication Actions Window Help	
NOTIFY	
NO USER TO BE NOTIFIED	
CLASS NAME	
TSOAUTH CONSOLE	
LEVEL OWNER UNIVERSAL ACCESS YOUR ACCESS WARNING	
00 GROUP1 NONE READ NO	
INSTALLATION DATA	
DEFINITIONS TO GET TSO/E EXTENDED CONSOLES	
APPLICATION DATA	
NONE	
AUDITING	
FAILURES(READ)	
GLOBALAUDIT	
NONE	
NOTIFY	
*** _	
MA a  Connected to remote server/host 204.90.115.184 using lu/pool TCP00019 and port 623	
G   Contracted to Tennote Set Veryhold 2011-90.113.101 dsling happon TCF00015 and port 023	



D□ Class - svscmvx	
File Edit View Communication Actions Window Help	
CLASS NAME	
TSOAUTH OPER	
LEVEL OWNER UNIVERSAL ACCESS YOUR ACCESS WARNING	
00 SYS1 NONE READ NO	
INSTALLATION DATANONE	
APPLICATION DATA NONE	
AUDITING  FAILURES(READ)	
GLOBALAUDIT  NONE	
NOTIFY	
NO USER TO BE NOTIFIED	
*** _	
MA a  Connected to remote server/host 204.90.115.184 using lu/pool TCP00019 and port 623	
	- ///

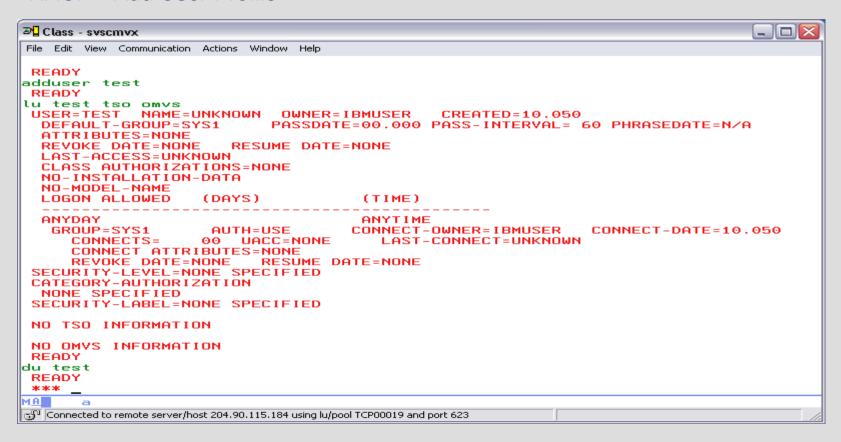


<b>3</b> ☐ Class - svscmvx					
File Edit View Communication Actions Window Help					
Issuing options	5				
the RLIST co		_	•	_	
As a RACF TSO command?	As a RACF				
	Yes			Yes	
For information on issuing this command as a RACF TSO command or as a RACF operator command, see z/OS Security Server RACF Command Language Reference.  You must be logged on to the console to issue this command as a RACF operator command.					
* To list a profile)'	Related commands  * To list a data set profile, see "LISTDSD (List data set profile)".				
<ul> <li>* To list a user profile, see "LISTUSER (List user profile)".</li> <li>* To list a group profile, see "LISTGRP (List group profile)".</li> </ul>					
* To obtain a list of general resource profiles, see "SEARCH (Search RACF database)".					
*** _					
MA a					
Connected to remote server/host 204.90.115.184 using lu/pool TCP00019 and port 623					



<b>∌</b> Class - svscmvx	
File Edit View Communication Actions Window Help	
you have the group-AUDITOR attribute.  * You have alter access for the profile name from the ENTRY TABLE (if this table contains an entry for the state of the profile is in the FILE or DIRECTRY class, the qualifier of the profile name is your user ID.  * For a discrete profile, you are on the access list resource and you have ALTER authority. (If you have level of authority, you cannot use the operand.)  * For a discrete profile, your current connect group list-of-groups checking is active, any group to which connected is in the access list and has ALTER authors.	he profile). he second for the e any other (or, if ich you are
* For a discrete profile, the universal access author resource is ALTER.	
SYNTAX RLIST The complete syntax of the RLIST command is:	
subsystem-prefixRLIST   subsystem-prefixRL	i
class-name	i
	<u>_</u>
ALL	İ
AT(node.userid)   ONLYAT(node.userid)	i
Connected to remote server/host 204.90.115.184 using lu/pool TCP00019 and port 623	//

#### RACF – Add User Profile



#### RACF - Search

```
№ Class - syscmyo
                                                                                     File Edit View Communication Actions Window Help
search nomask class(dataset)
DASUSER.* (G)
 ICQ.* (G)
 MASTERV.CATALOG (G)
 MVS1.TEST (G)
OMVA.* (G)
 SYS1.* (G)
 ZIBM000.* (G)
 ZIBM001.* (G)
 ZIBM002.* (G)
 ZIBM003.* (G)
 ZIBM004.* (G)
 ZIBM005.* (G)
 ZIBM006.* (G)
 ZIBM007.* (G)
 ZIBM008.* (G)
 ZIBM009.* (G)
 ZIBM010.* (G)
 ZIBM011.* (G)
 ZIBM012.* (G)
 ZIBM013.* (G)
 ZIBM014.* (G)
 ZIBM015.* (G)
 ZIBM016.* (G)
 ZIBM017.* (G)
 ZIBM018.* (G)
 ZIBM019.* (G)
 ZIBM020.* (G)
 ZIBM021.* (G)
 ZIBM022.* (G)
 ZIBM023.* (G)
 ***
M A
Connected to remote server/host 204.90.115.184 using lu/pool TCP00019 and port 623
```

#### RACF – Search

```
№ Class - syscmyo
File Edit View Communication Actions Window Help
sr class(user) filter(zibm*)
 71BM000
 Z1BM001
 7 I BM002
 Z1BM003
 21BM004
 Z1BM005
 Z1BM006
 Z1BM007
 ZIBM008
 Z1BM009
 ZIBM010
 ZIBM011
 ZIBM012
 Z1BM013
 ZIBM014
 ZIBM015
 ZIBM016
 ZIBM017
 ZIBM018
 ZIBM019
 Z1BM020
 ZIBM021
 Z1BM022
 Z1BM023
 ZIBM024
 Z1BM025
 Z1BM026
 Z1BM027
 ZIBM028
 Z1BM029
 ***
MA
Connected to remote server/host 204.90.115.184 using lu/pool TCP00019 and port 623
```

## RACF – Add User Profile with TSO and Unix Segment

```
→ Class - syscmyx

File Edit View Communication Actions Window Help
                                   Utilities Compilers
  File Edit Edit Settinas Menu
                                                         Test
                                                               Help
           CLASS.SETUP.JCL(SOUT) - 01.00
VIEW
                                                           Columns 00001 00072
Command ===>
                                                              Scroll ===> CSR
000001 //DEFUSER JOB 1.NOTIFY=&SYSUID
                  EXEC PGM=IKJEFT01, REGION=6M
000002 //ADDID
000003 //SYSPRINT DD SYSOUT=*
000004 //SYSTSPRT DD SYSOUT=*
000005 //SYSTERM
                  DD DUMMY
000006 //SYSTSIN
                  DD *
000007
        mkdir '/u/zibm000'
000008
         ADDUSER ZIBM000 PASSWORD(BLUESKY) OPERATIONS -
000009
          OWNER(SYS1) DFLTGRP(GROUP1) -
           OMVS(HOME('/u/zibm000') PROGRAM('/bin/sh') UID(500)) -
000010
           TSO(ACCTNUM(FB3) PROC(DBPROC9G) JOBCLASS(A) -
000011
000012
               MSGCLASS(X) HOLDCLASS(X) SYSOUTCLASS(X) -
000013
               SIZE(32768) MAXSIZE(1024000))
000014
        bpxbatch sh chown ZIBM000:GROUP1
                                          /u/zihm000
000015
          PERMIT FB3
                           CLASS(ACCTNUM) ID(ZIBM000)
000016
          PERMIT SPFPROCE CLASS(TSOPROC) ID(ZIBM000)
000017
          PERMIT JCL
                           CLASS(TSOAUTH) ID(ZIBM000)
          PERMIT ACCT
                           CLASS(TSOAUTH) ID(ZIBM000)
000018
                           CLASS(TSOAUTH) ID(ZIBM000)
000019
          PERMIT MOUNT
000020
          PERMIT OPER
                           CLASS(TSOAUTH) ID(ZIBM000)
000021
          AD 'ZIBM000.*' OWNER(ZIBM000) UACC(NONE) GENERIC
000022
        mkdir '/u/zibm001'
         ADDUSER ZIBM001 PASSWORD(BLUESKY) OPERATIONS -
000023
000024
          OWNER(SYS1) DFLTGRP(GROUP1) -
000025
           OMVS(HOME('/u/zibm001') PROGRAM('/bin/sh') UID(501)) -
000026
           TSO(ACCTNUM(FB3) PROC(DBPROC9G) JOBCLASS(A) -
               MSGCLASS(X) HOLDCLASS(X) SYSOUTCLASS(X) -
000027
MA
Connected to remote server/host 204,90,115,184 using lu/pool TCP00019 and port 623
```

## RACF – Adding a TSO and Unix Profile

```
○Class - syscmyx

File Edit View Communication Actions Window Help
  File Edit Edit Settings Menu Utilities Compilers Test Help
VIEW
          CLASS.LAB.EXEC(DEFZID) - 01.01
                                                       Columns 00001 00072
                                                          Scroll ===> CSR
Command ===>
000001 /* RFXX */
000002 "FREE FI(indd)"
000003 "FREE FI(outdd)"
000004 "FREE FI(alias)"
000005 "ALLOC FI(indd) DA('CLASS.SETUP.JCL(SIN)') SHR REUSE"
000006 "ALLOC FI(outdd) DA('CLASS.SETUP.JCL($OUT)') OLD REUSE"
000007 "ALLOC FI(alias) DA('CLASS.SETUP.JCL(SALIAS)') OLD REUSE"
000008 "EXECIO O DISKW alias (OPEN "
000009 "EXECIO 0 DISKW outdd (OPEN "
000011 d.1 = '//DEFALIAS JOB 1.NOTIFY=&SYSUID'
000012 d.2 = '//ALIAS EXEC PGM=IDCAMS'
000013 d.3 = '//SYSPRINT DD SYSOUT=*'
000014 d.4 = '//SYSIN DD *'
000015 "EXECIO 4 DISKW alias (stem d.
000017 L.1 = '//DEFUSER JOB 1,NOTIFY=&SYSUID'
000018 l.2 = '//ADDID EXEC PGM=IKJEFT01.REGION=6M'
000019 l.3 = '//SYSPRINT DD SYSOUT=*'
000020 l.4 = '//SYSTSPRT DD SYSOUT=*'
000021 l.5 = '//SYSTERM
                       DD DUMMY'
000022 l.6 = '//SYSTSIN DD *'
000023 "EXECIO * DISKW outdd (stem l.
000024 /********************************
000025 "EXECIO * DISKR indd (STEM u. FINIS"
000026 do i=1 to u.0
000027 u = space(u.i)
MA
Connected to remote server/host 204,90,115,184 using lu/pool TCP00019 and port 623
```

## RACF – Adding a TSO and Unix Profile

→ Class - syscmyx File Edit View Communication Actions Window Help File Edit Edit Settinas Menu Utilities Compilers Test Help CLASS.LAB.EXEC(DEFZID) - 01.01 VIEW Columns 00001 00072 Command ===> Scroll ===> CSR 000025 "EXECIO \* DISKR indd (STEM u. FINIS" 000026 do i=1 to u.0 000027 u = space(u.i)000028 l=translate(u,'abcdefghijklmnopqrstuvwxyz','ABCDEFGHIJKLMNOPQRSTUVWXYZ')
000029 U=translate(u,'ABCDEFGHIJKLMNOPQRSTUVWXYZ','abcdefghijklmnopqrstuvwxyz') 000030 uid = 499+i000031 are = GROUP1 000032 l.1 = " mkdir '/u/"l"'" 000033 L.2 = 'ADDUSER 'U' PASSWORD('BLUESKY') OPERATIONS - ' 000034 1.3 = ' OWNER(SYS1) DFLTGRP('arp') - ' OMVS(HOME('/u/"l"') PROGRAM('/bin/sh') UID("uid")) - " 000035 1.4 = " 000036 1.5 = 1TSO(ACCTNUM(FB3) PROC(DBPROC9G) JOBCLASS(A) - ' 000037 1.6 = ' MSGCLASS(X) HOLDCLASS(X) SYSOUTCLASS(X) - ' 000038 1.7 = SIZE(32768) MAXSIZE(1024000))' 0000391.8 = 'bpxbatch sh chown' U':GROUP1' ' /u/'l  $000040 \ 1.9 = '$ PERMIT FB3 CLASS(ACCTNUM) ID('U')' 000041 1.10 = ' PERMIT SPFPROCE CLASS(TSOPROC) ID('U')'  $000042 \ l.11 = '$ PERMIT JCL CLASS(TSOAUTH) ID('U')' 000043 1.12 = ' PERMIT ACCT CLASS(TSOAUTH) ID('U')' 000044 1.13 = ' PERMIT MOUNT CLASS(TSOAUTH) ID('U')' 000045 l.14 = 'PERMIT OPER CLASS(TSOAUTH) ID('U')' AD '''U'.\*'' OWNER('U') UACC(NONE) GENERIC'  $000046 \ l.15 = '$ 000047 "EXECIO \* DISKW outdd (stem l. 000048 /\* 000049 d.1 = 'DEFINE ALIAS(NAME('U') RELATE(CATALOG.USERAA))' 000050 "EXECIO 1 DISKW alias (stem d. 000051 /\* 000052 end MA Connected to remote server/host 204,90,115,184 using lu/pool TCP00019 and port 623

#### RACF – User Attributes

SPECIAL - At the system level can issue all RACF commands and is used only for special users, RACF Administrator. This attribute gives the user full control over all of the RACF profiles in the RACF database.

Users with the SPECIAL attribute do not have access to all resources, but they can use commands to give themselves access to all resources.

#### **RACF User Attributes**

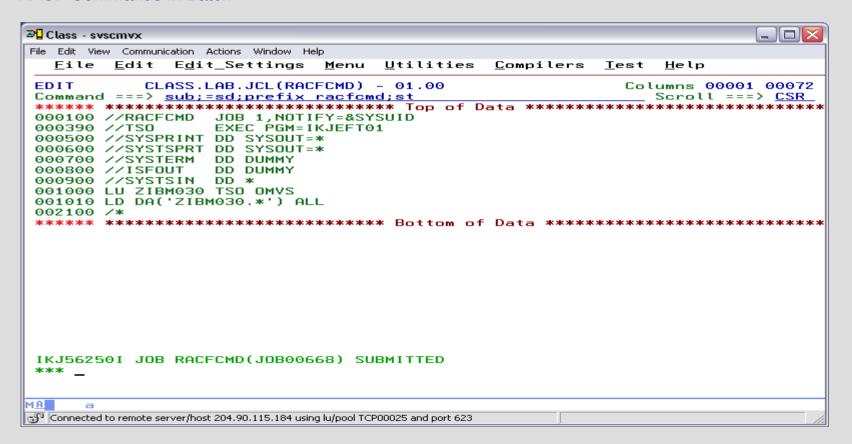
OPERATIONS - Has full access authorization to all RACF-protected resources in the classes DATASET, DASDVOL, GDASDVOL, PSFMPL, TAPEVOL, VMBATCH, VMCMD, VMMDISK, VMNODE, and VMRDR classes.

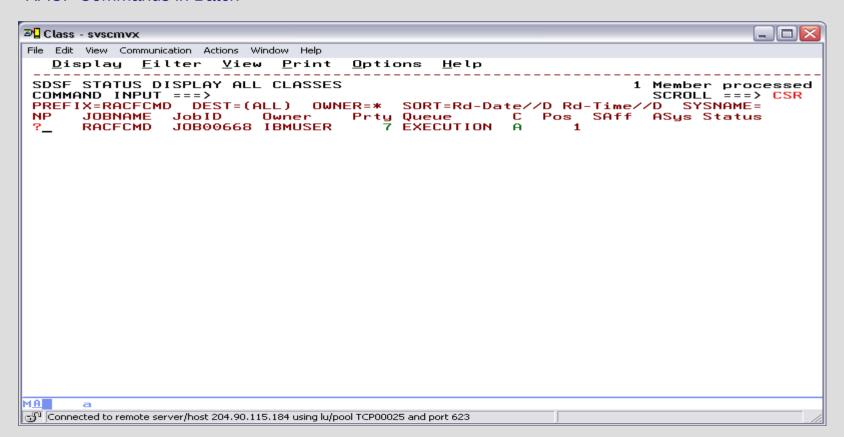
#### RACF User Attributes

AUDITOR - The AUDITOR attribute is given to users who are responsible for auditing RACF security controls and functions. To provide a check and balance on RACF security measures, you should give the AUDITOR attribute to security or group administrators other than those who have the SPECIAL attribute.

#### **RACF User Attributes**

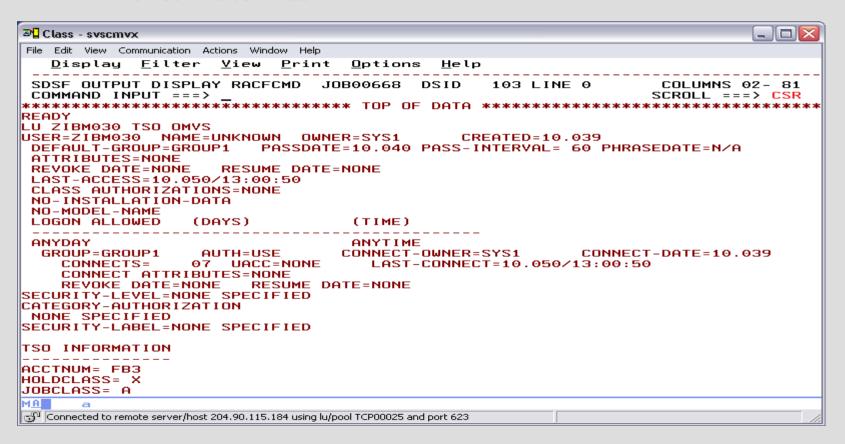
REVOKE - You can prevent a RACF user from entering the system by assigning the REVOKE attribute. This attribute is useful when you want to prevent a user from entering the system, but you can or will not use the DELUSER command because the user still owns RACF resource profiles.





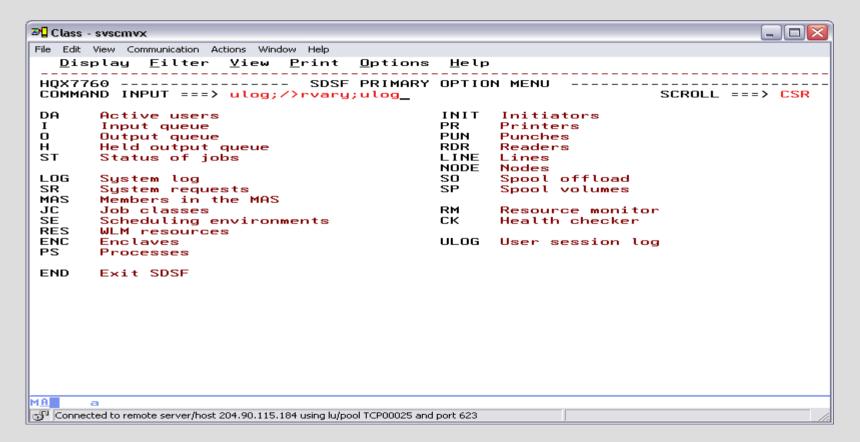
```
○Class - svscmvx

                                                                                File Edit View Communication Actions Window Help
  Display Filter View Print Options Help
SDSF JOB DATA SET DISPLAY - JOB RACFCMD (JOB00668) LINE 1-4 (4)
COMMAND INPUT ===>
                                                                     SCROLL ===> CSR
PREFIX=RACFCMD DEST=(ALL) OWNER=* SYSNAME=
      DDNAME StepName ProcStep DSID Owner
                                                   C Dest
                                                                          Rec-Cnt Page
      JESMSGLG JES2
                                       2 IBMUSER W LOCAL
                                                                                18
                                       3 IBMUSER W LOCAL
                                                                                 8
      JESJCL
                JES2
      JESYSMSG JES2
                                       4 IBMUSER W LOCAL
                                                                                15
      SYSTSPRT TSO
                                     103 IBMUSER
                                                   W LOCAL
                                                                               103
MA
🖓 Connected to remote server/host 204.90.115.184 using lu/pool TCP00025 and port 623
```

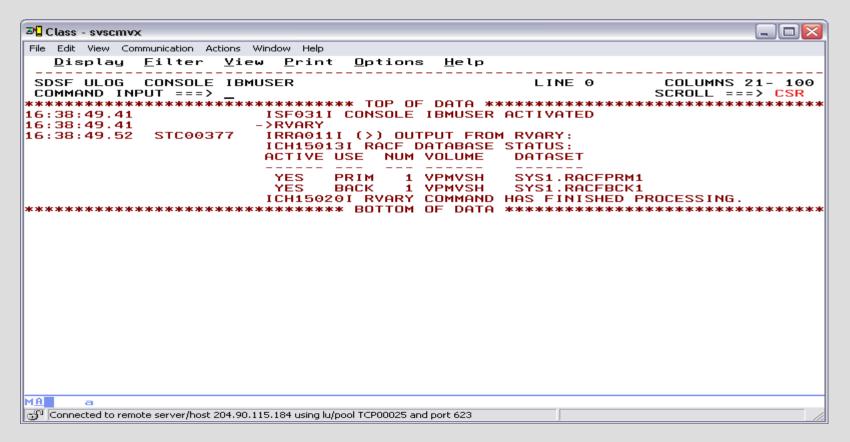


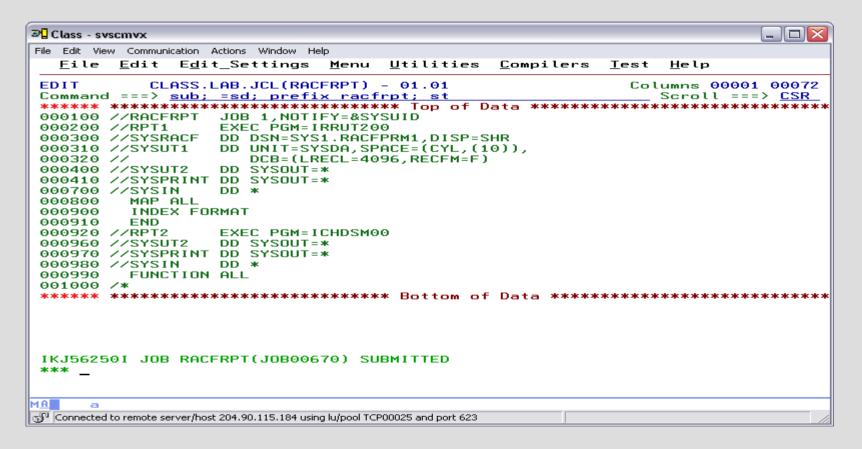
<b>∌</b> ☐ Class - svscmvx	
File Edit View Communication Actions Window Help	
<u>D</u> isplay <u>F</u> ilter <u>V</u> iew <u>P</u> rint <u>O</u> ptions <u>H</u> elp	
SDSF OUTPUT DISPLAY RACFCMD JOB00668 DSID 103 LINE COMMAND INPUT ===> _ READY LD DA('ZIBM030.*') ALL INFORMATION FOR DATASET ZIBM030.* (G)	COLUMNS 02- 81 SCROLL ===> CSR
LEVEL OWNER UNIVERSAL ACCESS WARNING ERASE	
00 ZIBM030 NONE NO NO	
AUDITING	
FAILURES(READ)	
NOTIFY	
NO USER TO BE NOTIFIED	
YOUR ACCESS CREATION GROUP DATASET TYPE	
ALTER SYS1 NON-VSAM	
GLOBALAUDIT	
NONE	
NO INSTALLATION DATA	
SECURITY LEVEL	
 MA <b>■</b> a	
Connected to remote server/host 204.90.115.184 using lu/pool TCP00025 and port 623	

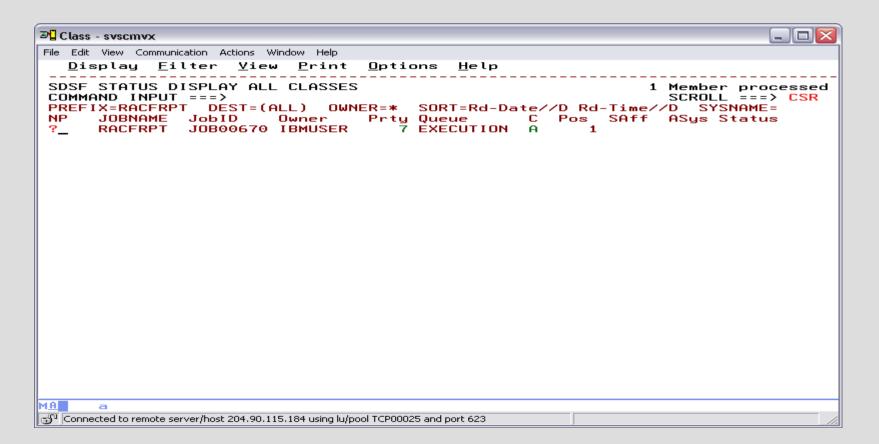
#### **RACF Command**



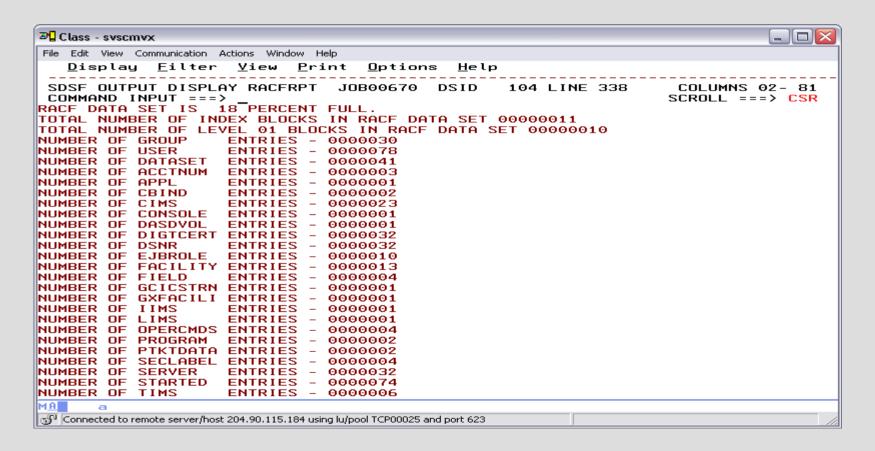
#### **RACF Command**







☑ Class - svscmvx	
File Edit View Communication Actions Window Help	
<u>D</u> isplay <u>F</u> ilter <u>V</u> iew <u>P</u> rint <u>O</u> ptions <u>H</u> elp	
SDSF JOB DATA SET DISPLAY - JOB RACFRPT (JOB00670) LINE 1-7	(7) CROLL ===> CSR  Rec-Cnt Page 19 13 28 4 1,299 1,187 21
MA a	
ලාnected to remote server/host 204.90.115.184 using lu/pool TCP00025 and port 623	



_										20	
■ Class - svscmvx											
File Edit View Communication Actions Window Help											
Displau Filt	Display Filter View Print Options Help										
=											
	SPLAY RACFRPT JOB	199679 DSID 1	LOS LINI	E C	ATA						
COMMAND INPUT =							ROLL				
	**** <del>*</del> ********	: TOP OF DATA **	*****	***	***	****	***	***	***	**	***
RACF DATA SECURI	ITY MONITOR		_						_	_	
				Υ 5	5 1 1	E M		K E	Р	U	к і
CPU-ID		0178E0									
		2097									
OPERATING SYSTEM	1/LEVEL	z/OS 1.11.0									
SYSTEM RESIDENCE	1/LEVEL E VOLUME	VIMVSB									
SMF-ID		S0W1									
RACF (FMID HRF77											
RACF DATA SECURI										_	
PROCESSA		ROGRAM		PE	R	LIE	S		Т	A	вг
NAME	BYPASS PASSWORD PROTECTION	KEY	1								
	PROTECTION	KET									
IEDOTCAM	NO	YES									
ISTINM01	YES	YES									
IKTCAS00	NO	YES									
AHLGTF	NO	YES									
HHLGTF	NO	YES									
IHLGTF	NO	YES									
IEFIIC	NO	YES									
IEEMB860	YES	YES									
IEEVMNT2 IASXWR00	NO NO	YES YES									
CSVVECRE	NO NO	YES									
HASJES20	NO	YES									
DESMARCO	NO	YES									
MA■ a											
Connected to remote server/host 204,90,115,184 using lu/pool TCP00025 and port 623											
Connected to remote serve	271103C 20413011131104 usiriy lu/p00	r rei 00020 and port 020	J								111

☑ Class - svscmvx				
File Edit View Communication	Actions Window Help			
		O-+ U-1		
<u>Display</u> Fitter	· <u>V</u> iew <u>P</u> rint	<u>uptions</u> <u>netp</u>		
SDSF OUTPUT DISPL COMMAND INPUT ===	=>			COLUMNS 02- 81 SCROLL ===> CSR A T T R I B U T
USERID			TYPE	
	SPECIAL	OPERATIONS	AUDITOR	REVOKE NODE.US
	SYSTEM	SYSTEM		
	SYSTEM	SYSTEM		SYSTEM
DB8GRFSH		SYSTEM		
DB9GENVQ		SYSTEM		
DB9GENV5 DB9GENV6		SYSTEM SYSTEM		
DB9GENV7		SYSTEM		
DB9GRFSH		SYSTEM		
DCEADM	SYSTEM	SYSTEM		
IBMUSER	SYSTEM	SYSTEM	SYSTEM	
OPER	SYSTEM			
STCOPER	SYSTEM	GROUP		
STRTASK	SYSTEM	SYSTEM		
SVTSCU	SYSTEM	SYSTEM		SYSTEM
ZIBM000		SYSTEM		
ZIBM001		SYSTEM		
ZIBM002 ZIBM003		SYSTEM SYSTEM		
Z1BM003		SYSTEM		
Z1BM005		SYSTEM		
ZIBM006		SYSTEM		
ZIBM007		SYSTEM		
RACF DATA SECURITY	/ MONITOR			
М <u>А</u> а				
Connected to remote server/ho	ost 204.90.115.184 using lu/po	ol TCP00025 and port 623		1.

# RACF Administration – reset password and resume a revoked user profile

```
//RACFCMD JOB 1,NOTIFY=&SYSUID

//STEP1 EXEC PGM=IKJEFT01

//SYSPRINT DD SYSOUT=*

//SYSTSPRT DD SYSOUT=*

//SYSTERM DD DUMMY

//SYSTSIN DD *

ALU ZIBM001 PASSWORD(BLUESKY) RESUME

ALU ZIBM002 PASSWORD(BLUESKY) RESUME
```

#### RACF Administration – remove OPERATIONS attribute

```
//RACFCMD JOB 1,NOTIFY=&SYSUID
//STEP1 EXEC PGM=IKJEFT01
//SYSPRINT DD SYSOUT=*
//SYSTSPRT DD SYSOUT=*
//SYSTERM DD DUMMY
//SYSTSIN DD *
ALU ZIBM001 NOOPERATIONS
ALU ZIBM002 NOOPERATIONS
```

## Professional Manuals and Information

## Security Server (RACF) Bookshelf

**RACF Web Site** 

+ z/OS Security Server RACF

z/OS Security Server RACF Auditor's Guide	SA23-2290-40	17 Dec 2019	PDF icha800_v2r4.pdf (1.2MB)
z/OS Security Server RACF Command Language Reference	SA23-2292-40	23 Jun 2020	PDF icha400_v2r4.pdf (3.54MB)
z/OS Security Server RACF General User's Guide	SA23-2298-40	10 Jul 2019	PDF icha100_v2r4.pdf (748KB)
z/OS Security Server RACF Security Administrator's Guide	SA23-2289-40	23 Jun 2020	PDF icha700_v2r4.pdf (4.32MB)

## **Unit summary**

Having completed this unit, you should be able to:

- · Describe RACF authentication process
- Describe SAF base 'element'
- · List RACF commands
- · List RACF options
- · Understand significance of Protect All switch
- · Run RACF administrator and auditor reports
- · Reset passwords

