CA SYSVIEW® Performance Management

Security Guide

Release 13.5



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CA Technologies Product References

This document references the following CA Technologies products:

- CA SYSVIEW® Performance Management (CA SYSVIEW)
- CA ACF2[™] for z/OS (CA ACF2)
- CA Top Secret® for z/OS (CA Top Secret)

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Documentation Changes

The following documentation updates have been made since the last release of this documentation:

- Added the External Security Section Display (see page 106) topic.
- Updated the <u>Interfacing with External Security</u> (see page 113) chapter.
- Added the <u>Overview</u> (see page 125) section.
- Added the <u>Enable SAF Entity Checking</u> (see page 125) section.
- Updated the <u>SAF Entity Types</u> (see page 126) section.
- Updated the <u>Purpose of the Exit</u> (see page 147) section.
- Updated the <u>Define an Exit Using the Sample Exit</u> (see page 147) section.
- Updated the What Register 1 Points To (see page 149) section.

Contents

Chapter 1: Security Basics	11
Overview	11
User Groups	
Types of User Groups	12
Who Defines User Groups	12
Administrator Privileges	12
Administrator Capabilities	13
How User Groups Are Checked	13
How Security Checks Work	14
Command Groups (Optional)	15
Types of Command Groups	15
Who Defines Command Groups	15
Administrator Privileges	15
How Command Groups Are Checked	16
Chapter 2: Defining Security	17
Available Security	17
Available Security Categories	17
How You Define Security	19
How Administrators Are Defined	20
Initial Settings for the ADMIN User Group	20
Define Additional Administrators	20
Specify or Change Definitions for Administrators	21
Delete an Administrator	22
Types of User Groups	22
Initial Settings for User Groups	23
Define a User Group	24
Copy a User Group	25
Delete a User Group	25
Change Definitions for User Groups	26
Delete a Member of a User Group	26
Types of Profiles	27
DEFAULT Profile Contents	27
Change the DEFAULT Profile	28
User Profile Contents	28
Create a User Profile	29

Change the Profile of a User	30
Chapter 3: Printing Security Definitions	31
Print Security Definition Reports	31
Group and User ID Cross-Reference Report	
User ID/Group Cross-Reference Report	
Group Detail Report	
How to Produce Reports	
Report Types	
Run Your Reports	
LINECNT Control Statement	39
REPORTS Control Statement	40
SECTIONS Control Statement	41
Usage and Processing Rules	42
GSVXSECL Completion Codes	42
Chapter 4: Security Displays	43
How to Access the Displays	44
Primary Security Menu	45
User Groups Display	45
Add Subcommand—Copy an Existing User Group	46
Delete User Groups	47
Select User Groups	47
WHERE Subcommand—Verify the User Group	47
User Group Detail Display	48
User Group Miscellaneous Fields	50
User IDs Section Display	51
Commands Section Display	52
Command Groups Section Display	53
Command Fields Section Display	53
Detail Command Fields Section Display	54
Jobnames Section Display	54
Add Subcommand—Add a New Job Name Rule	56
Job Name Restrictions Affect On Displays	57
How Job Names Are Validated	57
Detail Jobnames Section Display	58
Resources Section Display	62
Resources Section Detail Display	63
Actions Field Description	64
Valid Actions by Resource	68
Resource Calls by Command	72

Resource-Value Field Values	80
External Security Section Display	106
Command Groups Display	107
Add Subcommand-Copy an Existing Command Group	109
Select Command Groups	109
Delete Command Groups	109
Command Group Detail Display	110
Chapter 5: Interfacing with External Security	113
Purpose of External Security	113
Customize CA Top Secret	114
Customize CA ACF2	115
Customize RACF	116
User Access Requirements to Resources	116
User Validation for CA Top Secret	117
User Validation for CA ACF2	118
Add OMVS Segment to User IDs	118
SAF Requirements	118
JESSPOOL Class	119
FACILITY Class	120
LOGSTRM Class	121
OPERCMDS Class	121
UNIXPRIV Class	122
MQCONN Class	122
MQQUEUE Class	123
MQCMDS Class	123
SERVAUTH Class	124
Chapter 6: Controlling Access Using SAF	125
Overview	125
Enable SAF Entity Checking	125
SAF Entity Types	126
ENV—Control Interfaces	126
CMND—Control Primary Command Access	127
SUBC—Control Subcommand Access	127
JOBN—Control Job Access and Action	128
JTYP—Control Job Access Based on Job Type	131
NTFY—Control Job Access Based on Notify	132
USER—Control Job Access Based on User ID	132
WTRN—Control Writer Access	133
RESN—Control Resource Access	134

JQUE—Control Job Queue Access	142
CHKA—Check Actions	143
CHKF—Check Display Fields	143
CHKU—Control Job Name Checks	144
NQDQ—Control Interface Access	144
WARN—Control Warn Mode	144
SUSP—Control Suspend Mode	146
Chapter 7: Preparing the SAFSAMPX Sample Exit	147
Purpose of the Exit	147
Define an Exit Using the Sample Exit	147
Exit Specifications	148
What Register 1 Points To	149
SECC_Access Field and Equates	151
SECCFLAG Field	152
SECCCODE Field	153
SECCENV Field	153
SECCGRPN Field	154
SECCUSER Field	154
SECCACTV Field	154
SECCCMDA Field	155
SECCCMDL Field	155
SECCPRML Field	155
SECCPRMA Field	155
SECCJESN Field	155
SECCICTA Field	156
SECCSYST Field	156
SECCRESQ Field	156
SECCREST Field	156
SECCRESV Field	156
SECCDSNM Field	157
SECCJOBN Field	157
SECCWTRN Field	157
SECCNTFY Field	157
SECCJTYP Field	157
SECCINUM Field	158
SECCDDNM Field	158
SECCSUSR Field	158
SECCSLBL Field	158
SECCNODN Field	158
SECCOGRP Field	158

SECCJQUE Field and Equates	
SECCACTC Field	159
SECCMSGT Field and Equates	160
SECCMSG Field	160
SECCFLG2 Field	160
SECC_Acess_Intent	160
SECC_SAF_EntityLen	160
SECC_SAF_EntityData	161
SECC_SAFClassLen	161
SECC_SAFClassName	
USERWORK Field	161
Index	163

Chapter 1: Security Basics

This section contains the following topics:

Overview (see page 11)
User Groups (see page 11)
Command Groups (Optional) (see page 15)

Overview

The Administrators provide security for CA SYSVIEW because they control access to and use of the product. They define user groups that include a global group and a default group.

The Administrator does the following:

- Limit CA SYSVIEW command and subcommand usage
- Define what is shown on a display
- Limit MVS command usage
- Display a message on the system console when a user issues a command
- Interface with your system security through an exit
- Limit access to jobs and changes to job information
- Limit the output destinations accessible by members of a security group
- Limit the resources available to members of a security group

User Groups

User groups contain the security definitions for lists of users who have similar security requirements for the product. CA SYSVIEW reviews these groups to determine what security privileges a user can exercise. You can define any number of user groups.

Types of User Groups

CA SYSVIEW has four types of user groups. The following list describes each of the user groups:

GLOBAL

The GLOBAL group definitions apply to all CA SYSVIEW users.

ADMIN

The ADMIN group definitions apply only to the CA SYSVIEW administrators.

User-defined

The user-defined group definitions apply to users. The administrators define the definitions. The definitions for these security groups reflect the restricted use of the SECURITY command.

DEFAULT

The DEFAULT group definitions apply to users who are not defined in any security group. This group does not need User IDs defined. If a user ID is not found in any other security group, the DEFAULT security group is used.

More information:

Defining Security (see page 17)

Who Defines User Groups

Administrators define user groups. An administrator is a user who has the authority to create and modify all user groups and perform all user functions.

Administrator Privileges

The first CA SYSVIEW administrator is created during the installation of the product. That administrator creates additional administrators.

Administrator Capabilities

The administrator performs the following functions:

- Creates administrators
- Changes the ADMIN, GLOBAL, and DEFAULT security user groups
- Defines a security user group and all security definitions for the group
- Defines a security user group, the members belonging to that group, and the commands they can use
- Defines a security user group, the members belonging to that group, and the command groups they can use
- Defines command groups
- Views all security user groups
- Changes the default user profile

How User Groups Are Checked

CA SYSVIEW reviews the user groups to determine security privileges. When a user issues a CA SYSVIEW command, CA SYSVIEW verifies whether the user is allowed to use the command.

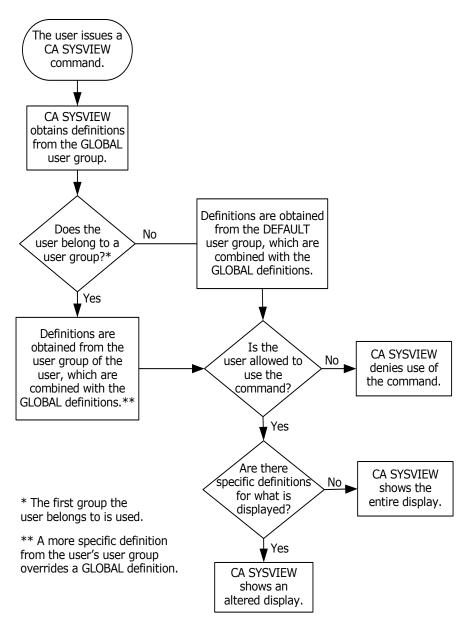
CA SYSVIEW uses the following process to verify the command against the user security:

- 1. Reviews the GLOBAL user group first for definitions that apply to every user of the product.
- 2. Checks to see what user-defined security group the user belongs to and reviews those definitions.
- 3. Uses the more specific definition in the user-defined group when a definition from a user-defined group is more specific or equivalent to a GLOBAL definition.
 - The definition in the user-defined group overrides the GLOBAL group definition.
- 4. Uses the DEFAULT user group if a user ID is *not* found in any other user group.

How Security Checks Work

The following diagram shows the order in which CA SYSVIEW verifies security groups:

Equation 1: How security checks work



Command Groups (Optional)

Command groups are groups that contain selected CA SYSVIEW commands. The administrator defines the command groups and then assigns them as either allowed or failed to one or more user groups.

For instance, to give all users in the group access to all of the commands in the CICS command group, the administrator:

- 1. Defines a command group named ALLCICS that contains all of the CICS commands.
- 2. Assigns this ALLCICS group to a user group with an action of allow.

Using command groups simplifies assigning which commands a group can use instead of setting the commands individually through the Commands Section.

Types of Command Groups

CA SYSVIEW provides default command groups, which start with the letters GSV. The supplied command groups contain commonly-grouped commands. For example, the GSVCICS group contains all of the CICS commands. You can assign the command groups to user groups or copy them to make new command groups.

Only the administrator can modify the GSV groups.

To modify a GSV group when you do not have administrator privileges, do the following:

- 1. Copy the group you want to modify to another group.
- 2. Assign a name that does not start with GSV.

The GSV groups are automatically updated with new commands. You can optionally update your site modified command groups with any of the new commands shipped in the GSV groups.

Who Defines Command Groups

Administrators define command groups. An administrator is a user who has the authority to create and modify all command groups and perform all command functions.

Administrator Privileges

The first CA SYSVIEW administrator is created during the installation of the product. That administrator creates additional administrators.

How Command Groups Are Checked

Using command groups significantly reduces the calls necessary to determine which commands are authorized for the user.

CA SYSVIEW verifies the security of command groups as follows:

- 1. Reviews the command groups during initialization of a CA SYSVIEW user session to determine whether command groups are assigned to a user group.
- If command groups are assigned to a user group, initiates a call to the security exit
 to determine whether the command group is authorized. The call is made during
 session initialization with a resource type of CMDGROUP and a resource value of
 the command group name.

Note: When internal security forbids a command group, the security exit cannot override this setting.

- 3. Marks the command included in the command group as allowed or not allowed, depending on the group authorization.
- 4. Verifies all the command groups.
- 5. Reviews the remaining commands that were not included in a command group assigned to the user group as the user references each command.

Chapter 2: Defining Security

This section contains the following topics:

Available Security (see page 17)

How You Define Security (see page 19)

How Administrators Are Defined (see page 20)

Types of User Groups (see page 22)

Types of Profiles (see page 27)

DEFAULT Profile Contents (see page 27)

User Profile Contents (see page 28)

Available Security

CA SYSVIEW gives you the ability to define security to users as follows:

Users

Define who can use CA SYSVIEW

Commands

Define which commands the user is allowed to use

Command Groups

Define which command groups are defined to the user group

Command Capabilities

Define which command capabilities the user can use

Display

Define what a user sees on the display of a command

Other Users

Create and change the profiles of other users

Available Security Categories

The following table lists the security categories that can be available for a user group. These categories are options on the User Group Detail display.

Security Categories	What You Define
User IDs	The members of the user group

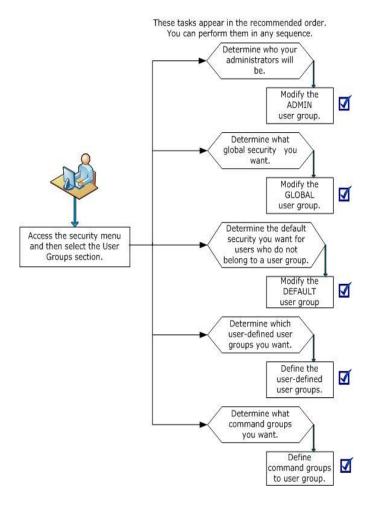
Security Categories	What You Define				
Commands	The commands that the user group can use				
Command Groups	Command groups that are defined to the user group				
Command Fields	The fields on the CA SYSVIEW displays that the user group can see and change				
Jobnames	The jobs that the user group can access or the ones for which definitions apply				
Resources	The resources defined for the user group that the group can access				

Note: If the user group does not use a category, that category is not shown on the User Group Detail display for the group. For example, the GLOBAL user group does not use the User IDs Section or Commands Sections, so those categories do not appear on the display.

How You Define Security

The following illustration describes the overall process to define security for CA SYSVIEW. The remainder of this chapter describes how to define each type of security group.

Equation 2: How you define security



How Administrators Are Defined

The first administrator for CA SYSVIEW is created during the installation of the product. The user ID of the first administrator is specified on the Administrator-Userid parameter in the Systems Configuration Member. You can specify more than one user ID on this parameter.

The administrator defined during installation creates additional administrators for the product by adding user IDs to the ADMIN user group. Any administrators can specify definitions for administrators in the ADMIN user group.

Note: For a description of the Systems Configuration Option, see the *Installation Guide*.

Initial Settings for the ADMIN User Group

The installation tape provides the initial settings for the ADMIN user group definitions. Initially, the ADMIN user group can perform all functions for the CA SYSVIEW product.

Define Additional Administrators

You can receive requests to add additional administrators to the system due to personnel changes.

Follow these steps:

- 1. Log on with an administrator ID.
- 2. Enter **SECURITY** after any CA SYSVIEW prompt and select the User Groups.

The User Groups display is shown.

3. Enter **S** to the left of the group name ADMIN and press Enter.

The User Group Detail display is shown.

4. Enter **S** to the left of the User IDs Section field and press Enter.

The User IDs Section display is shown.

- 5. Enter the user IDs of the additional administrators in the user IDs column.
- 6. Issue the RETURN command and completely exit the SECURITY command.

When you exit the SECURITY command, the changes are made permanent. If a user is logged on, the new definitions do not take effect immediately; the changes take effect the next time the user logs on.

More information:

Defining Security (see page 17)

Specify or Change Definitions for Administrators

You can receive requests to change the definitions of the administrators. Specifying or changing the definitions affects all administrators, including the administrator making the specification or change.

Follow these steps:

- 1. Enter **SECURITY** after any CA SYSVIEW prompt and select the User Groups.
 - The User Groups menu displays.
- 2. Enter **S** to the left of the group name ADMIN and press Enter.
 - The User Group Detail menu displays.
- 3. Enter **S** to the left of one of the sections and press Enter.
 - The section menu displays.
- 4. Specify or change the definitions and then issue the RETURN command.
- 5. Repeat Steps 4 and 5 until all of the changes are made and then completely exit the SECURITY command.
 - When you exit the SECURITY command, the changes are permanent. If a user is logged on, the new definitions take effect the next time the user logs on.

Delete an Administrator

You can receive requests to remove administrators from the system due to personnel changes.

Follow these steps:

1. Enter **SECURITY** after any CA SYSVIEW prompt and select the User Groups.

The User Groups display is shown.

2. Enter **S** to the left of the group name ADMIN and press Enter.

The User Group Detail display is shown.

3. Enter **S** to the left of the User IDs Section field and press Enter.

The User IDs Section display is shown.

- 4. Remove the user IDs of the administrators you want to delete by erasing the line or spacing over the User ID.
- 5. Issue the **RETURN** command and completely exit the SECURITY command.

The changes become permanent when you exit the SECURITY command. If a user is logged on, the new definitions take effect the next time the user logs on.

Types of User Groups

The purpose of defining user groups is to control the use of CA SYSVIEW. Often, the members of a user group are the members of a department. For example, employees in the payroll department could be placed in a user group of their own.

This section applies to defining the following kinds of user groups:

- User-defined
- GLOBAL
- DEFAULT

More information:

Security Displays (see page 43)

Initial Settings for User Groups

The installation tape provides initial settings for the following user group definitions:

User-defined

Provides initial setting for a user-defined group. Because all commands are initially failed for user-defined user groups, their members cannot view, create, or alter security for themselves or anyone else.

■ GLOBAL

Provides initial settings for the GLOBAL group. Initially, each section in the GLOBAL user group grants access to all CA SYSVIEW commands and resources.

DEFAULT

Provides initial settings for the DEFAULT group. Initially, the DEFAULT user group grants access to all commands (except SECURITY).

Define a User Group

You can receive requests to add new user groups. Use the following steps to define security for the new user groups. Repeat these steps for each user group you want to create.

Follow these steps:

1. Enter **SECURITY** after any CA SYSVIEW prompt and select the User Groups.

The User Groups display is shown.

2. Enter **S** to the left of the AddGroup field, enter the new group name in the group field, and press Enter.

The User Group Detail display is shown.

- 3. Enter **S** to the left of the Miscellaneous section field, press enter and review the miscellaneous values.
- 4. Enter **S** to the left of the User IDs Section field and press Enter.

The User IDs Section display is shown.

5. Enter the user IDs of the users you want to specify as members of this group and issue the RETURN command.

The User Group Detail display is shown.

6. Enter **S** to the left of another section and press Enter.

The display for this section is shown.

7. Specify the definitions you want and issue the RETURN command.

The User Group Detail display is shown.

8. Repeat Steps 6 and 7 until you specify all the definitions you want and then completely exit the SECURITY command.

The changes are made permanent. If a user is logged on, the new definitions do not take effect immediately; the changes take effect the next time the user logs on.

Copy a User Group

You can receive requests to copy a user group. Repeat these steps for each security group you want to copy.

Follow these steps:

1. Enter **SECURITY** after any CA SYSVIEW prompt and select the User Groups.

The User Groups display is shown.

2. Enter the **ADD** subcommand and its parameters to the right of the command prompt and press Enter.

The new security group is created.

3. Completely exit the SECURITY command.

The changes are made permanent. If a user is logged on, the new definitions take effect the next time the user logs on.

Delete a User Group

You can receive requests to delete a user group.

Follow these steps:

1. Enter **SECURITY** after any CA SYSVIEW prompt and select the User Groups.

The User Groups menu displays.

2. Enter **D** to the left of the security group you want to delete and press Enter.

The security group is deleted.

If you have delete confirmation in effect, the User Group Detail display is shown, and you are asked to confirm the deletion. Enter **YES** to delete the group. Press PF3 or enter **RETURN** to cancel the request.

3. Completely exit the SECURITY command.

The changes are made permanent. If a user is logged on, the new definitions do not take effect immediately; the changes take effect the next time the user logs on.

Change Definitions for User Groups

You can receive requests to change a user group.

Follow these steps:

1. Enter **SECURITY** after any CA SYSVIEW prompt and select the User Groups.

The User Groups menu displays.

2. Enter **S** to the left of the security group you want to alter and press Enter.

The User Group Detail menu displays.

3. Enter **S** to the left of a section and press Enter.

The display for this section is shown.

4. Change the definitions you want and issue the RETURN command

You are returned to the User Group Detail display.

- 5. Repeat Steps 3 and 4 until you make all the changes you want.
- 6. Completely exit the SECURITY command.

The changes are made permanent. If a user is logged on, the new definitions do not take effect immediately; the changes take effect the next time the user logs on.

Delete a Member of a User Group

You can receive requests to delete a member of a user group.

Follow these steps:

1. Enter **SECURITY** after any CA SYSVIEW prompt and select the User Groups.

The User Groups display is shown.

2. Enter **S** to the left of the security group to which the user you want to delete belongs and press Enter.

The User Group Detail display is shown.

3. Enter **S** to the left of the User IDs Section field and press Enter.

The User IDs Section display is shown.

 Remove the user IDs of the members you want to delete by erasing the line or spacing over the user ID. Issue the RETURN command and completely exit the SECURITY command.

The changes are made permanent. If a user is logged on, the new definitions do not take effect immediately; the changes take effect the next time the user logs on.

Types of Profiles

CA SYSVIEW controls access by providing the following three types of profiles:

Global

Contains the default values for the profile settings. You cannot change these settings.

■ Default

Used to set default values for your site. You can change these settings. Changes made to the default profile override the global values.

User

Used to set override values for a user. You can change these settings. Changes made to the user profile override the default values.

Note: For more information about the displays you see when you change or create profiles, see the *User Guide*.

DEFAULT Profile Contents

CA SYSVIEW uses the DEFAULT profile when a user does not have a profile defined. Administrators can change the DEFAULT profile to meet the needs of your site.

The DEFAULT profile contains the following information:

- Default PF key settings
- Default synonyms
- Other information used by the CA SYSVIEW commands

Change the DEFAULT Profile

Only CA SYSVIEW administrators can change the DEFAULT profile.

Follow these steps:

1. Issue the following command:

PROFILE CHANGE, DEFAULT

The Profile Selection displays.

2. Enter **S** to the left of the section (either General or a specific command) you want to change and press Enter.

The new selection displays.

3. Enter **S** on the next selection screen to the left of the section you want to change and press Enter.

The section you selected displays.

4. Complete your updates and issue the RETURN command.

You are returned to the previous display.

User Profile Contents

The individual users define their profile using the PROFILE command. If a user does not have a profile, the PROFILE command automatically creates one from the DEFAULT profile.

The user profile contains the following information:

- PF key settings
- Synonyms
- Other information used by the CA SYSVIEW commands

Create a User Profile

Only CA SYSVIEW administrators can create a user profile.

To create a User Profile

1. Issue the following command:

PROFILE CREATE, u1, u2

u1

Specifies the user ID of the user whose profile you want to create.

u2

Specifies the profile to use when the new profile is created.

The DEFAULT profile member is used to create the new profile when u2 is not specified.

2. Enter **S** to the left of the option you want to change and press Enter.

The menu for that option displays.

3. Enter **S** to the left of the section you want to change and press Enter.

The menu for that section displays.

4. Complete your changes issue the RETURN command.

You are returned to the previous display.

Important! Two members in a partitioned data set cannot have the same name. If a profile exists for the user ID supplied on the PROFILE CREATE command, it is overlaid.

Change the Profile of a User

Only CA SYSVIEW administrators can change a profile of a user.

To change a user profile

1. Issue the following command:

PROFILE CHANGE, userid

userid

Specifies the user ID of the user whose profile you want to change.

The Profile Selection menu displays.

2. Enter **S** to the left of the option you want to change and press Enter.

The menu for that option displays.

3. Enter **S** to the left of the section you want to change and press Enter.

The menu for that section displays.

4. Complete your changes and issue the RETURN command.

You are returned to the previous display.

Chapter 3: Printing Security Definitions

This section contains the following topics:

Print Security Definition Reports (see page 31)
Group and User ID Cross-Reference Report (see page 32)
User ID/Group Cross-Reference Report (see page 33)
Group Detail Report (see page 34)
How to Produce Reports (see page 38)

Print Security Definition Reports

You can print three reports that list in various ways the information in your security data set. The security data set contains your security definitions.

The following reports are available for printing:

- Group/User ID Cross-Reference Report
 - This report lists the names of the security groups defined in the security data set and the user IDs defined in each group.
- User ID/Group Cross-Reference Report
 - This report lists each defined user ID and the name of the group or groups in which it is defined.
- Group Detail Report

This report lists all the information from the definitions of the security group.

To print these reports, use the provided sample JCL to execute the GSVXSECL batch utility. This utility prints the contents of the security data set. The sample JCL is in the EXECSECL member of the *sysview*.CNM4BSAM data set.

Group and User ID Cross-Reference Report

The Group and User ID Cross-Reference Report lists the following:

- Names of the security groups defined in the security data set
- User IDs defined in each group

Groups are listed in the order in which they occur in the security data set. This order is the same order used by CA SYSVIEW when determining what group a user belongs to. User IDs are sorted alphabetically in ascending order.

Example: Sample Group and User ID Cross-Reference Report

```
CA SYSVIEW
                       Security Data set Report
                                                            Page 1
mm/dd/yy 11:22
                 Security Dataset Name: SYSVIEW.CNM4BSEC
                                         Group/User ID Cross-Reference
Group
        User IDs
DEFAULT None
ADMIN
        APM
                 CRS DCD DTC JFS KSD
                                                   PB0JK0 RGF
                                             MKC
                                                                 RWM
CRSTES
        CRSTEST
DTCTEST DEM01
BWWTEST
        ASDF
                 BWW
PB0JK0T
        PB0JKXX
RGFTEST RGFTEST
MKCTEST CRSTEST
```

The Group/User ID Cross-Reference Report contains the following fields:

Group

Identifies the name of a group.

User IDs

Indicates the user IDs that belong to the group.

User ID/Group Cross-Reference Report

The User ID/Group Cross-Reference Report lists the following:

- Each defined user ID
- Name of the group or groups in which it is defined

This report is helpful in identifying users who are in multiple groups.

User IDs are sorted alphabetically in ascending order. User IDs belonging to multiple groups are flagged with a message in the SYSOUT report.

Example: Sample User ID/Group Cross-Reference Report

CA SYSVIE	≡W	Securit	y Dataset	Report	Page 1
mm/dd/yy	11:22		Security		e: SYSVIEW.CNM4BSEC oup Cross-Reference
APM ASDF BWW	Group(s) ADMIN BWWTEST BWWTEST ADMIN				
CRS CRSTEST DCD	CRSTEST ADMIN	MKCTEST			
	DTCTEST ADMIN ADMIN				
KSD MKC	ADMIN ADMIN				
	ADMIN PBOJKOT ADMIN				
RGFTEST RWM	RGFTEST ADMIN				

The User ID/Group Cross-Reference Report contains the following fields:

Group

Identifies the name of a group.

User IDs

Indicates the user IDs that belong to the group.

Group Detail Report

The Group Detail Report lists all the information for each selected security group. By default, all defined groups are reported in alphabetically by Group Name in ascending order. The provided control statements let you do the following:

- Select specific groups to print
- Select a group record for a specific user ID

Example: Sample Group Detail Report

CA SYSVIEW				Secur	ity Data	set Re	eport		P	age 1
01/05/yy 11:30:27			Security	Dataset I	Name: S	SYSVIEW.	. CNM4BSEC			
	Group N	Name: GRO	OUP1 G	roup Owne	r: ADM	MIN	Descripti	on: Grou	p 1	
Miscellaneous sec	tion:					La	ast Update:			
Interfaces										
Default Profile							ate 01/0			
Timeout Value							ime 11:3			
Update Minimum						Us	serid JOE0	T)0F		
Update Duration Display unauthori			(minutes)							
Display unautnori Display unauthori										
Debug user ID			k)							
Fail command if f		(D calli	· /							
in any CMDGroup		YES								
, c c. oup. i										
User ID Section										
JOE										
Commands Section										
Command Sub-Cmd		${\sf CmdGroup}$				CmdGrou		Sub-Cmd		CmdGroup
ABENDX	Α		ACTIVITY	,	Α		ACTJ0B		Α	
ACTSUM	Α		AGENTS		Α		ALERTS		Α	
ALLFILES	A		ALLIST		A		ALL0CAS		A	
ALLOCDS	A		APFLIST		A		APFLIST		A	
APFLIST DELETE	A	CTCC	APFLIST	VERIFY	A		APPCOUTQ		A	
CAIDS CAISMF	F	CICS	CALLMP	,	A A		CAIRIM CALERTS		A F	CTCC
CATSMF	A A		CALENDAR CAPOPEN		A		CAPPARMS		A	CICS
CARTM		CICS	CATALOG		A		CCONFIG		F	CICS
CDBCTL		CICS	CDB2CONN	l	F	CICS	CDB2CSUB		F	CICS
CDB2ENTR		CICS	CDIR	_	F	CICS	CDOCTEMP		F	CICS
CDOMAINS		CICS	CDSAS		F	CICS	CDSAX		F	CICS
CDUMPMGT	•	CICS	CDUMPS		F	CICS	CEDA		F	CICS
CICSLOGR		CICS	CICSSET		F	CICS	CICSTEST		F	CICS
CJINFO		CICS	CJMODEL		F	CICS	CKTCB		F	CICS
CLIFE		CICS	CLIST		Α		CLISTLIB		Α	
CLOCKMGR	F	CICS	CMCT		F	CICS	CMODES		F	CICS
CMONITOR	F	CICS	CMQCONN		F	CICS	CMQTASKS		F	CICS

CA SYSVIEW			S	Security Data	ty Data set Report			ge 2	
01/05/yy 11:30:	27	S	ecurity Dataset	Name: SYSV	IEW.CNM	14BSEC			
Command Fields	Group N	ame: G	ROUP1 Group	Owner: ADM	IN	Description:	Group 1		
command 1 1c cas	50001011								
Command Fields	Section fo	r ABEND	• •						
Field-Name	Display		Field-Name	Display	Input	Field-Name	Display	Input	
TCB	Yes	n/a	Own - TCB	Yes	n/a	0wn-RB	Yes	n/a	
Туре	Yes	n/a	Exit	Yes	n/a	Region	Yes	n/a	
Module	Yes	n/a	0ffset	Yes	n/a	Parm	Yes	n/a	
Token	Yes	n/a	Asynch	Yes	n/a	Purge	Yes	n/a	
Term	Yes	n/a	Xctl	Yes	n/a	Mode	Yes	n/a	
Key	Yes	n/a	Cancel	Yes	n/a	Record	Yes	n/a	
Interruptions	Yes	n/a							
Jobnames Sectio	n								
	• •								
Refer to GLOBAL	Group								
Resources Secti	on								
nesources secti	011								
Resource Resou	rce-Value			Access	Actio	ns			
	PAUL@CA.CO	М		FM	,	-			
EMAIL SUSAN	-			Α	ALTER	t .			
LIBCACHE CAPLI				A					
LIBCACHE ALL				Α					
MENUKWD SFASD	FS			F					
MVSVAR 2NDRE	_			Α					

CA SYSVIEW			Security	Data set	Report	Page 3
01/05/06 11	:30:27	Security	Dataset Name:	SYSVIEW.	CNM4BSEC	
	Group Name:	GROUP1	Group Owner:	ADMIN	Description:	n: Group 1
Resource R STGSSID 0	ection (cont) esource-Value 041 042			Access F F	Actions	

CA SYSVIEW

Security Data set Report

Page 4

01/05/yy 11:30:27

Security Dataset Name: SYSVIEW.CNM4BSEC

Report Index

Report Name

Page
Security Group Detail
1
Detail Report for GROUP1
1
SECL001I Security report ended - completion code=00

The Group Detail Report contains the following fields:

Group Name

Specifies the group name that applies to the report information.

Group Owner

Specifies the group name that the user who created this group belongs to.

Description

Provides the description given to the group when it was created.

Group Detail

Provides the general information defined for the security group on the User Group Detail display.

Last Update

Indicates the date and time the group definition was last changed and the user ID of the person who changed it.

User ID Section

Specifies a list of the user IDs that belong to the group as defined on the User IDs Section display.

Commands Section

Specifies a list of commands that this group can access. This section has the following fields:

Command

Specifies the command name.

Access

Indicates if the command is authorized (A) or forbidden (F). If an M is displayed in this field, then a message is displayed in the system log when the command is used. An L displayed in this field indicates the command usage is logged in the Audit Log.

Command Groups Section

Specifies the commands that are defined to command groups and the command groups are defined to user groups. For example, all CICS commands are defined to the CICS Command Group and only the CICS users can access the CICS Command Group.

Command Fields Section

Specifies a list of the commands that this group can access and control. The display for each command has its own section on the report. Only displays that differ from the defaults or the GLOBAL group are listed. This section has the following fields:

Field-Name

Indicates the field name on the display.

Display

Indicates if the field can be displayed. Values are YES and NO.

Input

Indicates if the user can update the field. Values are YES and NO.

Jobnames Section

Provides a list of jobs (or masks) that have been allowed or failed for this group. These jobs are defined on the Jobnames Section and Detail Jobnames Sections displays. If there are no specifications, the Refer to GLOBAL Group message is displayed. For definitions that apply to this section, see the GLOBAL Security Group on the report.

This section has the following fields:

Jobname

Specifies the job name or a partial name (specified with * or =).

Access

Specifies if access is allowed (A), allowed and issue a message (AM), forbidden (F), or forbidden and issue a message (FM).

Function

Specifies a CA SYSVIEW function.

Resources Section

A list of the resources allowed for the group as defined on the Resources Section display. If there are no specifications, the GLOBAL group message is displayed. For definitions that apply to this section, see the GLOBAL security group on the report.

This section has the following fields:

Resource

Name of the resource.

Resource-Value

Value associated with the resource, either an exact resource name or a partial name (specified with * or =).

Access

Resource is either allowed (A) or forbidden (F). M indicates that a message is written to the system log when a group member uses the resource.

Actions

Valid actions for the resource.

Report Index

An index of the major divisions in the report.

Completion Code

The code with which the job ended.

More infomation:

<u>How to Produce Reports</u> (see page 38) <u>GSVXSECL Completion Codes</u> (see page 42)

How to Produce Reports

This section describes the JCL used to run the job and the control statements available to produce the reports.

Report Types

CA SYSVIEW provides a sample job in the EXECSECL member of the data set *sysview*.CNM4BSAM. This sample job produces the following reports:

- Group/User ID Cross-Reference Report for all security groups
- User ID/Group Cross-Reference Report for all security groups
- Group Detail Report for the GLOBAL, ADMIN, and DEFAULT security groups

The Group Detail Report includes only the Johnames Section for each selected group.

Run Your Reports

To run your reports, use the GSVXSECL batch utility.

Example: The EXECSECL job

```
//EXECSECL JOB ,,USER=
//STEP0001 EXEC PGM=GSVXSECL,PARM='LINECNT=60,'
//SYSOUT DD SYSOUT=*
//SYSPRINT DD SYSOUT=*
//SYSIN DD *
SECTIONS=JOBS,
REPORTS=(USRXREF,GRPXREF,GRPDET=(GLOBAL,ADMIN,DEFAULT))
```

The JCL used to produce the reports contain the following job statements. In addition to the JCL discussed, you can add your company-specific JCL.

JOB

(Required) JOB statement for the job. The CA SYSVIEW user ID used to run the security report program is taken from either of the following:

- USER= value from the JOB statement
- Job name of the job

If USER= is not supplied on the JOB statement, the job name is used. This user ID must be authorized to use the batch interface.

EXEC

(Required) Executes the job.

SYSOUT

(Required) Prints the input control statements and messages. The required DCB attributes are RECFM=FBA (or FA) and LRECL=133. BLKSIZE is optional and defaults to 133.

SYSPRINT

(Required) Defines the output report data set. The required DCB attributes are RECFM=FBA (or FA) and LRECL=133. BLKSIZE is optional and defaults to 133.

SYSIN

(Optional) Designates the input control statements. The required DCB attributes are RECFM=FB (or F) and LRECL=80. BLKSIZE is optional and defaults to 80.

SYSLIB

(Optional) Specifies the name of the security data set from which to produce the reports. If omitted, the security data set name is obtained from the Systems Configuration Options member.

LINECNT Control Statement

Specifies the number of lines printed per page of the report. You can specify 20 through 99 lines.

The LINECNT control statement has the following format:

LINECNT=nn

nn

Defines the number of lines per page.

Default: 66 lines per page

REPORTS Control Statement

The REPORTS control statement specifies which reports are produced for which groups or users.

The REPORTS control statement has the following format:

```
REPORTS=rpt
REPORTS=(rpt,...rpt)
```

Default Format:

REPORTS=(GRPXREF, USRXREF, GRPDET)

The following parameters are available for rpt:

GRPXREF

Produces a Group/User ID Cross-Reference report.

USRXREF

Produces a User ID/Group Cross-Reference report.

GRPDET

Produces a Group Detail report of all defined groups.

GRPDET=group or **GRPDET**=(group,group)

Produces a Group Detail report for *groups* where *group* is a group name in a security file. ADMIN, GLOBAL, and DEFAULT are groups supplied with the default security file.

USER=userid

Produces reports for the group belonging to this user ID. The GLOBAL group is also reported on.

USER=(userid,....userid)

Produces reports for the groups belonging to these user IDs. The GLOBAL group is also reported on.

SECTIONS Control Statement

The SECTIONS control statement specifies which Group Detail Report sections to print. Specify no sections to print all available sections. If you specify one section, then only that section prints. Use the ALL parameter as the first parameter to select all sections. Prefix section names with the NO prefix to exclude that section.

The SECTIONS control statement has the following format:

```
SECTIONS=secname
SECTIONS=(secname,...secname)
SECTIONS=(ALL,NOsecname,...NOsecname)
```

The following parameters are available for *secname*:

ALL

Specifies all sections. ALL can only be specified as the first parameter and was designed to be used with the NO prefix on the following parameters.

USERID

Specifies the User ID section.

CMDS

Specifies the Commands section.

CMDG

Specifies the Command Groups section.

CMDFLDS

Specifies the Command Fields section.

JOBS

Specifies the Jobnames section.

RESOURCE

Specifies the Resources section.

Examples: Group Detail Report

This example produces a Group Detail report with the User ID and Jobnames sections:

```
SECTIONS=(USERID, JOBS)
```

This example produces a Group Detail report with all sections except the CMDFLDS section:

```
SECTIONS=(ALL, NOCMDFLDS)
```

Usage and Processing Rules

The following rules pertain to global usage and processing:

- The GRPDET and USER control statements cannot be used during the same run of the GSVXSECL job.
- Include the control statements in any order you want.
- Separate control statements with a comma. The GSVXSECL job scans for parameters until it encounters a blank delimiter.
- Shorten the control statement name and parameter names to any length you want as long as the result is a unique specification.
- Place an asterisk (*) in column 1 of SYSIN records to ignore the remainder of the record
- The EXEC statement parameters and the control statements from the SYSIN DD statement, if present, are concatenated.
- Input parameters are printed to the SYSOUT DD statement, if present.

GSVXSECL Completion Codes

The following are GSVXSECL job completion codes and their explanations. For details, see the SECL001I message in the CA SYSVIEW online help.

0

The job completed typically.

4

A nonfatal error occurred while the report was running. All the reports you requested might not print.

8

A parameter processing error occurred.

12

The report job was not set up correctly or CA SYSVIEW was not installed correctly.

16

A SYSPRINT DD statement was not present in your job.

20

An OPEN for SYSPRINT failed.

Chapter 4: Security Displays

This section contains the following topics:

How to Access the Displays (see page 44)

Primary Security Menu (see page 45)

<u>User Groups Display</u> (see page 45)

User Group Detail Display (see page 48)

User Group Miscellaneous Fields (see page 50)

User IDs Section Display (see page 51)

Commands Section Display (see page 52)

Command Groups Section Display (see page 53)

Command Fields Section Display (see page 53)

Detail Command Fields Section Display (see page 54)

Jobnames Section Display (see page 54)

Detail Jobnames Section Display (see page 58)

Resources Section Display (see page 62)

Resources Section Detail Display (see page 63)

External Security Section Display (see page 106)

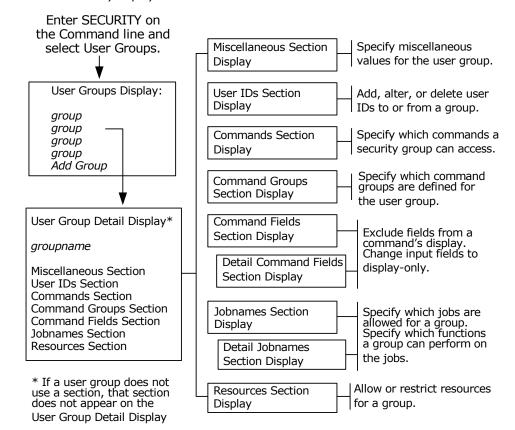
Command Groups Display (see page 107)

Command Group Detail Display (see page 110)

How to Access the Displays

The following illustration shows how to access security displays, and what tasks they perform.

Equation 3: Access the CA SYSVIEW security displays



Primary Security Menu

The Primary Security Menu is the first display presented when you enter the Security command.

This menu provides the following two selections:

User Groups

Contains a list all of the user groups you have permission to see.

Command Groups

Contains a list all of the command groups.

You can select a group by entering **S** to the left of the group and then pressing Enter.

Example: Sample Security Menu

User Groups Display

The User Groups display is presented when you select the User Groups entry from the primary Security Menu. This display lists all the security groups you are allowed to see.

The display also serves as a menu. Select a user group to show the User Group Detail display.

You cannot change the group name of an existing security group. If you are adding the group, specify a new group name using the following guidelines:

- The name cannot be the same as another security group name
- The name cannot contain blanks
- The name cannot be longer than eight characters

The User Groups display has the following fields:

Cmd

Enter the following commands in this area:

- **S** to select a security group. Use with AddGroup to add a new security group.
- D to delete a security group.

Group

Specifies the name of a security group. Group names are shown in the order they were created.

Note: AddGroup is a special group name used to add a security group.

Count

Specifies the number of users belonging to the security group.

Upd-Date

The date the security group was last updated.

Upd-Time

Specifies the time the security group was last updated. This field uses the hh:mm:ss format. *hh* is the hour, *mm* is the minute, and *ss* is the second.

Userid

Specifies the user ID of the user who last updated the security group.

Description

Provides a brief description of the security group.

Add Subcommand—Copy an Existing User Group

Use the ADD subcommand to copy an existing security group to a new group name.

The ADD subcommand has the following format:

ADD ngname, cgname

ngname

Specifies the name given to the created group.

cgname

Specifies the name of the existing group you want to copy.

Delete User Groups

You can delete user-defined security groups by typing a **D** before each security group you want to delete.

You cannot delete the following security groups:

- GLOBAL
- DEFAULT
- ADMIN
- AddGroup

Select User Groups

To select more than one user group at a time, enter an **S** before each security group you want to select and press Enter.

When you exit one of the selected user groups, the next one you selected is shown.

WHERE Subcommand—Verify the User Group

To verify which user group a user will use when logging on to CA SYSVIEW, specify the WHERE subcommand after the command prompt.

This command has the following format:

WHERE userid

userid

Specifies the CA SYSVIEW user ID you want to verify as belonging to a particular user group.

The WHERE subcommand has the following features:

- You can enter the WHERE subcommand from the User Groups display and the User IDs display.
- The results you get when you issue the WHERE command reflect any user IDs coded in the Systems Configuration Options member. The user ID is included in the ADMIN group when coded in the Systems Configuration Options member. and not in any other user group.
- If a nonadministrator user ID is not coded in any user group, it is included in the DEFAULT group.

User Group Detail Display

The User Group Detail display is presented when you select a user group from the User Groups Display. Use the User Group Detail display to access displays for a selected group.

Access the following displays by entering **S** to the left of the section and then pressing Enter:

- Miscellaneous Section
- User IDs Section
- Commands Section
- Command Groups Section
- Command Fields Section
- Jobnames Section
- Resources Section

If the user group does not use a section, then that section is not shown. For example, the GLOBAL user group does not use the User IDs Section or Commands section. Therefore, these sections are not displayed when you select that user group.

You can use this display to change the description of a user group.

You can cancel any changes and return to the previous display by issuing the CANCEL command.

Example: User Group Detail display

```
CA SYSVIEW TSO ----- SECURITY, Security ----- mm/dd/yy 13:40:45
                                               Scroll *==> PAGE
Command ====>
               ------ Lvl 4 Row 1-7/7 Col 1-26/26
User Group Detail DEFAULT
Cmd Section Name
___ Miscellaneous Section
   User IDs Section
___ Commands Section
  _ Command Groups Section
___ Command Fields Section
   Jobnames Section
   Resources Section
1=HELP 2=SPLIT 3=RETURN 4=ASDF 5=FIND 7=UP 8=DOWN 9=SWAP 10=LEFT 11=RIGHT
12=RECALL
```

The User Group Detail display contains the following selectable sections:

Miscellaneous

Indicates the Miscellaneous Section display, which lists miscellaneous values for the user group.

User IDs

Indicates the User IDs Section display, which lists the user IDs that belong to the user group.

Commands

Indicates the Commands Section display, which lists the commands that are allowed or forbidden for the user group.

Command Groups

Indicates the Command Groups Section display, which lists the command groups assigned to the user group.

Command Fields

Indicates the Command Fields Section display, which lists the fields you can control on a display.

Jobnames

Indicates the Jobnames Section display, which lists the jobs that are allowed or forbidden for the user group.

Resources

Indicates the Resources Section display, which lists resources that are allowed or forbidden for the user group.

User Group Miscellaneous Fields

The User Group Miscellaneous fields display information about the user group.

This display has the following fields:

Description

Provides a general description of the group. You can update this field.

Interfaces

Specifies the interfaces the security group can use to access CA SYSVIEW. The valid interfaces are:

- ALL
- NONE
- TSO
- BATCH
- ISPF
- ETSO (CA ROSCOE/ETSO)
- VTAM
- CICS
- API

Default Profile

Specifies the default profile member to use for members in this group. Typically, the DEFAULT profile member is used for users without a profile.

Note: For information about creating profiles for other users, see the PROFILE command online help or Changing Profiles in the chapter "Defining Security" in this guide.

Timeout Value

Specifies the amount of time a CICS or VTAM session can be idle before CA SYSVIEW terminates the session. The value is in minutes. A value of 0 (zero) specifies there is no time limit

For example, suppose the timeout value is 5. If a user in this group logs on and does not enter any input for 5 minutes, CA SYSVIEW terminates the session.

Update Minimum

Specifies the minimum value a user in the group can specify as the update interval on the UPDATE command. Values can be from 2 to 9999 seconds.

Update Duration

Specifies the maximum amount of time specified in minutes that a user in the group could stay in update mode. Values can be from 0 to 9999 minutes. Values of 0 and 9999 mean that a user can stay in update mode indefinitely. Use this field to set an update mode limit on users.

Display Unauthorized Jobs

Controls whether unauthorized jobs are included in the list of jobs for a display. Enter YES to include unauthorized jobs or NO to exclude them. When you specify YES, security checks made when building a display for a command are bypassed. Using the SAF security exit can significantly reduce the amount of processing required to build the display. If one of the unauthorized jobs is selected from a display, a security check is made, and access is denied.

Display Unauthorized Help

Controls whether online help information for unauthorized commands can be displayed. Valid values are YES and NO. YES displays unauthorized online help and NO does not display the online help information.

Debug Userid

Used for debugging. When the user ID for a member in this group is entered in this field, tracing information is written to a SYSOUT file within the address space that invoked CA SYSVIEW. For job name and resource validation calls, the information shows which rule failed an access attempt. Only failed access attempts are traced. Remember to clear this field after debugging the problem.

User IDs Section Display

The User IDs Section display lists the user IDs that belong to the security group. Use the display to add user IDs to the group, alter user IDs in the group, and delete user IDs from the group. The user IDs are sorted in ascending order.

The following field is on the User IDs Section display:

User IDs

Specifies a full user ID or a partial user ID. Place an = (equal sign) after a user ID to specify a partial user ID. Or, use an asterisk (*) to match any single character. Any user ID that begins with the characters before the = belongs to the group. = by itself is not permitted.

Example: Specify User IDs

- XYZ= specifies user IDs that start with XYZ
- *******CD specifies user IDs that are eight characters long ending in CD. The first six characters of the user ID can be any characters.

Commands Section Display

The Commands Section display lists the available commands. You can use the display to specify which commands the user group can access. The action for the commands contained in command groups assigned to the user group cannot be changed. The actions for these commands are based on the action assigned to the command group.

The fields on the Commands Section display are as follows:

Command

Specifies the name of the commands available to the user group.

Sub-Cmd

Specifies the name of a subcommand for the command in the Command field.

Access

Designates the definitions for the command or subcommand. The following can appear:

Α

Allows the use of the command or subcommand.

F

Forbids the use of the command or subcommand.

L

Logs the use of the command in the Audit Log.

М

Displays a message on the system log whenever a member of the group enters the command. If defined for the z/OS command, and a z/OS REPLY command is issued, the reply is suppressed from the message. This suppression preserves the integrity of confidential replies. Use with the A or F definition.

Alter

Specifies whether the command is considered to be a command that can alter or update the system.

CmdGroup

Specifies the name of the command group that contains the command and is assigned to the user group. If the command is not in a command group, this field is blank. The Access field is set based on the access assigned to the command group for the user group. The Access field cannot be changed for commands in a command group assigned to the user group.

Description

Provides a description of the command.

Command Groups Section Display

The Command Groups Section display lists the CA SYSVIEW command groups assigned to the user group. Use this display to assign command groups to the user group.

The Command Groups Section display has the following fields:

Group

Specifies the name of the command group.

Access

Specifies whether the command group is allowed or forbidden:

Α

Allows the use of the commands or subcommands included in the command group.

F

Forbids the use of the commands or subcommands included in the command group.

Description

Describes the command group.

Command Fields Section Display

The Command Fields Section display lists the commands whose displays you can control. This display also serves as a menu. Select an option (a command) to show a Command Fields Section Detail display. All product commands are displayed whether they are currently allowed or forbidden.

The Command Fields Section display has the following fields:

Cmd

Displays the area in which you select a command. Enter **S** to select a command. The Detail Command Fields Section display is shown for the command.

Command-Name

Displays the name of the command.

Defined

Indicates whether the command field section has been altered. YES is displayed if an alteration has occurred.

Description

Describes the command group.

Detail Command Fields Section Display

The Detail Command Fields Section display lists the fields that are displayed when you issue the selected command. With this display, you can exclude fields from the display, and you can change input fields to display-only fields.

For example, suppose a command creates a display that has four possible fields, one is an input field. You can specify that all four fields be displayed, or that only two of the fields be displayed. You can also change an input field so that it is display-only.

The Detail Command Fields Section display has the following fields:

Field-Name

Specifies the name of the fields that can be displayed after issuing the selected command.

Display

Indicates whether the field is displayed. The values are YES and NO.

Input

Indicates whether the input field accepts input. You can only specify Input for fields that are designated as input fields. The values are YES and NO.

Jobnames Section Display

The Jobnames Section display lists the jobs the security group can access or for which definitions apply.

The Jobnames Section display has the following fields:

Cmd

Displays the area where you enter a line command to perform actions on a job name.

The following are valid values:

S

Selects a job name. The Detail Jobnames Section display is shown for the job name. AddJob adds a new job name.

D

Deletes a job name.

Jobname

Specifies the name of a job. The job name can be an exact job name, or can use special qualifiers or masking characters. AddJob is a special job name used to add a job to the list.

Specify an exact job name, or use one of the following:

=

Indicates a partial job name. Matches any number of characters at the end of a job name. Used alone, specifies all jobs. For example, XYZ= specifies jobs that start with XYZ.

*

Indicates a partial job name. Matches one character. For example, ******N2 specifies jobs that are eight characters long ending in N2. The first six characters of the job name can be any characters.

USERID

Indicates a job name that matches the user ID. This rule also applies when the security user ID field for the job matches the user ID of the user.

USERID:n

Indicates a job name that starts with a portion of the user ID. This rule also applies when the security user ID field for the job matches a portion of the user ID of the user.

n

Specifies the number of characters to compare.

USERID=

Indicates a job name that starts with the user ID. This rule also applies when the security user ID field for the job starts with the user ID or the user.

NOTIFY

Indicates the NOTIFY field on the JOB statement matches the user ID.

NOTIFY:n

Indicates the NOTIFY field on the JOB statement starts with the user ID.

n

Specifies the number of characters to compare.

NOTIFY=

Indicates the NOTIFY field on the JOB statement must start with the user ID.

Additional Information

- If a job matches the USERID rule and the security user ID for the job matches the user ID of the user, CA SYSVIEW does not validate the following:
 - Job class
 - Output class
 - Destination

If the user tries to change the job class, output class, or destination, the new value is searched for authorization.

■ If a job matches the NOTIFY rule (that is, the NOTIFY value on the JOB statement for the job matches the user ID of the user), CA SYSVIEW does not validate the job class, output class, and destination for the job.

Access

Specifies the display action for the job name.

The following are valid values:

Α

The job is allowed for the group.

F

The job is forbidden for the group.

Add Subcommand—Add a New Job Name Rule

Use the ADD subcommand to add a new job name rule by copying an existing job name rule.

The ADD subcommand has the following format:

ADD newjobname, currentjobname, currentjobgroup

newjobname

Specifies the name of the new job name rule.

currentjobname

Specifies the name of an existing job name rule.

currentjobgroup

(Optional) Specifies the user group name for the existing job rule.

Default: The current group

Job Name Restrictions Affect On Displays

If a job name is restricted for a group, it does not appear in the following list of jobs. You can override this restriction by specifying YES on the display unauthorized jobs field on the User Group Detail display.

- APPC Output Queue
- Exception Log Summary
- Held Output Queue
- Initiators
- Input Queue
- Internal Readers
- Job Queue
- Job Summary
- NJE and RJE Lines
- Output Queue
- Printer
- Punch
- Readers
- System Activity
- WTOR Replies Required

How Job Names Are Validated

You validate job names on a best-fit basis. For example, suppose a job name section contains the following entries:

```
Jobname Access
_ A= F
_ ABC= A
```

If the job name ABCD is validated, the ABC= rule would apply because it has more characters that match. All job names in the job name section are verified when a job name is validated. Therefore, the order in which the job names are entered is not important.

Detail Jobnames Section Display

The Detail Jobnames Section display lists certain functions that you can perform on jobs that appear on CA SYSVIEW displays. You can restrict the use of any of this information. For example, you can allow users in a security group to alter input attributes for a job, but not output attributes.

The Detail Jobnames Section display has the following fields:

Description

Lists the actions that can be taken against a job.

Display

Specifies whether the job is displayed at all. If this field is F, no other fields are verified. The message designator (M) is not valid for this field.

Alter input

Specifies whether the user can alter input attributes for the job. The following displays are affected:

- Job Summary
- Input Queue
- System Activity
- Job Queue

Alter output

Specifies whether the user can alter output attributes for the job. The following displays are affected:

- Held Output
- Job Queue
- Output File
- Output Queue

Alter storage

Specifies whether the user can alter storage for the job.

Cancel

Specifies whether the user can cancel the job. The following displays are affected:

- System Activity
- Initiator
- Job Summary
- NJE and RJE Lines

- Printer
- Punch
- Task
- Offloaders
- **Internal Readers**
- Readers
- Address Space List

Copy

Specifies whether the user can copy the output of the job.

Datasets allocated

Specifies whether the user can use the DSALLOC command for this job.

Delete

Specifies whether the user can delete the output of the job.

Force

Specifies whether the user can force a job. The following displays are affected:

- System activity
- Address Space List

Hold

Specifies whether the user can hold the job.

Kill

Specifies whether the user can kill the job.

List output files

Specifies whether the user can list the output files for the job. The following displays are affected:

- Output Descriptors
- **Output Files**
- **Step Summary**

Make it nonswappable

Specifies whether the user can use the nonswap (NS) line command for the job. The following displays are affected:

- System Activity
- Initiator
- Address Space List

Make it swappable

Specifies whether the user can use the swap (SW) line command for the job. The following displays are affected:

- System Activity
- Initiator
- Address Space List

Modules loaded

Specifies whether the user can use the following commands for the job:

- JPA
- LISTLOAD
- MODULES

Private region info

Specifies whether the user can use the following commands for the job:

- ABENDX
- ATTNX
- CELLPOOL
- DUMP
- **■** FRAMES
- PAGES
- PLOT
- PLOTLIST
- PRIVATE
- SEGMENTS
- SYMBOLS
- TASK
- TIMERS

Quiesce

Specifies whether the user can quiesce the job.

Release

Specifies whether the user can release a job. If the job is on the input queue, the user must also have alter input authority to release the job.

Reply to WTORs

Specifies whether the user can reply to WTORs issued by the job. This field applies only to the WTOR command.

Restart

Specifies whether the user can restart a job. The following displays are affected:

- Initiator
- NJE and RJE Lines
- Printer
- Punch
- System Activity

Resume

Specifies whether the user can resume the job.

Select output

Specifies whether the user can display the output of the job. The following displays are affected:

- Output
- Step Summary

DDname

Specifies the DD names of the output files that are allowed or restricted. Use the Name field to enter the DDname. Use = to specify a partial DDname. For example, to specify all DD names that start with the character \$, enter \$=.

If no DD names are specified, all DD names are allowed. Once one DDname is specified, all other unspecified DD names are restricted. To allow all other DD names again, make a new entry of = in the Name field and A in the Access field.

Access

Lists the access to the action against the job name. The following can appear:

Α

Allows use of the action against the job.

F

Forbids the use of the action against the job.

М

Displays a message on the system log whenever a member of the group uses the action against the job. This access is used with the A or F definition.

Name

Lists the DD names that are allowed or restricted. This field is only valid for the DDname action.

Resources Section Display

The Resources Section display lists all resources that are allowed or restricted for the security group. To select a section, type **S** in the input field next to the desired resource and press Enter.

The Resources Section display has the following fields:

Cmd

Displays the command field area. Select a resource section by entering **S**.

Resource

Specifies the resource name that is allowed or restricted. For the list of resource types, see the following section.

Description

Provides a brief description of the resource section.

Resources Section Detail Display

The Resources Section Detail Display allows resources to be controlled on displays. You can specify line commands and alter authority.

The following values are available:

Resource-Value

Specifies the value for a resource. To add a new resource value, use the newresource line. To delete a resource value, erase it or space over it and press enter.

For more information, see the <u>Resource-Value Field Values</u> (see page 80) section in this chapter.

Access

Specifies the action to take for the resource value. Valid values are:

Α

Allows the use of the resource.

F

Forbids the use of the resource.

M

Displays a message on the system log when a group member uses the resource. Use this value with the A or F definition.

Actions

Specifies authorized actions for the resource. Enter ALL as the first action to include all valid actions. Enter NONE as the first action to clear the actions.

Note: For more information, see the Actions Field Description section that follows.

Actions Field Description

The Actions field indicates which actions are valid for the resource rule. When entering actions in the Actions field, enter only enough characters to identify uniquely the action. For instance, CL can be entered for CLEAR but CLO must be entered for CLOSE. ALL can be entered as the first value to include all valid actions for the resource. NONE can be entered as the first value to clear all of the actions.

The actions are as follows:

ACTIVATE

Activates the resource

ADD

Adds the resource

ADVANCE

Advances a journal

ALLOCATE

Allocates the resource

ALTER

Alters the resource

BACK

Backspaces the output

CANCEL

Cancels a resource

CHECKPT

Checkpoints the resource

CLEAR

Clears the resource

CLOSE

Closes the resource

CLSDEST

Closes the destination

DEACT

Deactivates the resource

DEFINE

Defines a resource

DELETE

Deletes the resource

DEQUEUE

Dequeues the resource

DISABLE

Disables the resource

DRAIN

Drains the resource

DUMP

Dumps the resource

ENABLE

Enables the resource

EXCLUSIV

Restricts use of the resource

FORCE

Forces the resource

FORMAT

Formats a spool volume

FORWARD

Advances the output

FREE

Frees the resource

HALT

Halts the resource

HOLD

Holds the resource

IDLE

Makes the resource idle.

IMSDBD

Uses a line command that issues an IMS DBD command

IMSDBR

Uses a line command that issues an IMS DBR command

IMSERE

Uses a line command that issues an IMS ERE command

IMSNRE

Uses a line command that issues an IMS NRE command

INIT

Initializes the resource

INTERRUP

Interrupts the resource

IOVF

Uses the IOVF line command

KILL

Terminates a resource immediately

LOCK

Locks the resource

MASTER

Assigns master status to the resource

MOUNT

Mounts the resource

NEW

Loads a new copy of the resource

OPEN

Opens the resource

PURGE

Purges the resource

QUIESCE

Quiesces the resource.

RELEASE

Releases the resource

REQUEUE

Requeues the resource

REPEAT

Repeats the resource

RESTART

Stops and restarts the resource

RESUME

Resumes the resource

SCFW

Initiates a SETCACHE CACHEFASTWRITE against the resource

SDEV

Initiates a SETCACHE DEVICE against the resource

SDFW

Initiates a SETCACHE DASDFASTWRITE against the resource

SEND

Sends the resource

SHUTDOWN

Shuts down the resource

SNVS

Initiates a SETCACHE NVS against the resource

SSUB

Initiates a SETCACHE SUBSYSTEM against the resource

START

Starts the resource

STOP

Stops the resource

SWITCH

Switches a journal or IMS region

TERM

Terminates data collection

TRACEOFF

Turns off a trace for the resource

TRACEON

Turns on a trace for the resource

UNLOAD

Unloads the resource

UNLOCK

Unlocks the resource

VARYOFF

Varies the resource offline

VARYON

Varies the resource online

XSCON

Connects cross system to the resource

Valid Actions by Resource

The following provides a list of resources and the valid actions you can perform for each resource.

CATALOG

ALTER, ALLOCATE, CLOSE, FREE, OPEN

CICSAID

ALTER, PURGE

CICSDCT

ALTER, CLOSE, DISABLE, ENABLE, OPEN

CICSFILE

ALTER, CLOSE, DISABLE, ENABLE, OPEN

CICSGRPS

ALTER, ADD

CICSICD

ALTER, PURGE

CICSJOBN

ALTER

CICSJRNL

ALTER

```
CICSPROG
```

ALTER, DISABLE, ENABLE, NEW

CICSTCLS

ALTER

CICSTERM

ALTER, CANCEL, FORCE, KILL, PURGE

CICSTOPT

ALTER, ADD, DELETE

CICSTRAN

ALTER, CANCEL, DISABLE, ENABLE, FORCE, KILL, PURGE

CICSTSQ

ALTER, DELETE

CICSVAR

ALTER, ADD, DELETE

CONSOLE

ALTER, ACTIVATE, DEACT, DELETE, MASTER, RELEASE, VARYOFF, VARYON

CPU

ALTER, VARYOFF, VARYON

DEST

ALTER

DEVICE

ALTER, BACK, FORWARD, HALT, INTERRUP, REPEAT, RESTART, START, STOP

DUMPDS

ALTER, ADD, CLEAR, DELETE

EMAIL

SEND

GROUPS

ALTER, ADD, DELETE

IMSCLASS

ALTER, START, STOP

IMSCMD

ALTER

IMSDBASE

ALTER, DELETE, IMSDBD, IMSDBR, LOCK, START, STOP, UNLOCK

IMSID

ALTER, SHUTDOWN, START, STOP, SWITCH

IMSJOBN

ALTER, CANCEL, CHECKPT, IMSERE, IMSNRE, PURGE, RESTART, START, STOP, SHUTDOWN, SWITCH, UNLOCK

IMSLINE

ALTER, IDLE, PURGE, START, STOP, TRACEOFF, TRACEON

IMSLTERM

ALTER, DEQUEUE, LOCK, PURGE, START, STOP, TRACEOFF, TRACEON, UNLOCK

IMSNODE

ALTER, ACTIVATE, CLSDEST, DEQUEUE, EXCLUSIV, IDLE, QUIESCE, RESTART, START, STOP, TRACEOFF, TRACEON

IMSPROG

ALTER, DELETE, LOCK, START, STOP, TRACEOFF, TRACEON, UNLOCK

IMSPSB

ALTER, TRACEOFF, TRACEON

IMSTMEM

START, STOP, TRACEOFF, TRACEON

IMSTPIPE

START, STOP, TRACEOFF, TRACEON

IMSTRACE

ALTER, TRACEOFF, TRACEON

IMSTRAN

ALTER, DUMP, LOCK, PURGE, START, STOP, TRACEOFF, TRACEON, UNLOCK

IMSUSER

ALTER, DEQUEUE, START, STOP

IMSVAR

ALTER, ADD, DELETE

INIT

ALTER, HALT, STOP, START

INVOKEKW

No valid commands

JOBCLASS

ALTER, HOLD, RELEASE

LGSTREAM

ALTER

LIBCACHE

ALTER

MENUKWD

No valid commands

MQSVAR

ALTER, ADD, DELETE

MVSCMD

No valid commands

MVSVAR

ALTER, ADD, DELETE

NODE

ALTER, START

OUTCLASS

ALTER

PAGEDS

ALTER, ADD, DELETE, DRAIN

SCHEDULE

ALTER, ADD, DELETE, DISABLE, ENABLE

SETKWD

No valid commands

SMFDATA

ALTER

SMFDS

ALTER, DUMP, SWITCH

SPOOL

ALTER, CANCEL, FORMAT, HALT, START, STOP

STGSSID

ALTER, SCFW, SDEV, SDFW, SNVS, SSUB

SYSTEM

ALTER, RESTART

TCPVAR

ALTER, ADD, DELETE

UNIT

ALTER, FREE, MOUNT, UNLOAD, VARYOFF, VARYON

VOLSER

ALTER, FREE, MOUNT, SDEV, SDFW, UNLOAD, VARYOFF

WMAPLENV

ALTER

WMSCHENV

ALTER

XSYSDEST

ALTER, XSCON

XSYSORIG

ALTER, XSCON

ZAP

ALTER

Resource Calls by Command

The following provides a list of commands and the resources they call.

ACTIVITY

Calls for the JOBCLASS resource.

ALLOCAS

Calls for the UNIT and VOLSER resources.

ALLOCDS

Calls for the UNIT and VOLSER resources.

APPCOUTQ

Calls for the DEST, JOBCLASS, and OUTCLASS resources.

CACHECTL

Calls for the STGSSID resource.

CACHEDEV

Calls for the STGSSID and VOLSER resources.

CAIDS

Calls for the CICSAID and CICSJOBN resources.

CALERTS

Calls for the CICSJOBN resource.

CARTM

Calls for the CICSJOBN and CICSTRAN resources.

CATALOG

Calls for the CATALOG resource.

CDUMPMGT

Calls for the CICSJOBN resource.

CENQPOOL

Calls for the CICSJOBN resource.

CENQUEUE

Calls for the CICSJOBN resource.

CFILES

Calls for the CICSFILE and CICSJOBN resources.

CGROUPS

Calls for the CICSGRPS and CICSJOBN resources.

CICE

Calls for the CICSICE and CICSJOBN resources.

CICSLIST

Calls for the CICSJOBN resource.

CJINFO

Calls for the CICSJOBN and CICSJRNL resources.

CJMODEL

Calls for the CICSJOBN and CICSJRNL resources.

CONSOLE

Calls for the CONSOLE resource.

COPYOUTP

Calls for the DEST and OUTCLASS resources.

CPROGRAM

Calls for the CICSJOBN and CICSPROG resources.

CPU

Calls for the CPU resource.

CREMOTE

Calls for the CICSJOBN and CICSTERM resources.

CSFTASKS

Calls for the CICSJOBN and CICSTRAN resources.

CSTATES

Calls for the CICSJOBN and CICSVAR resources.

CSTATUS

Calls for the CICSJOBN and CICSVAR resources.

CSYSDATA

Calls for the CICSJOBN resource.

CTASKENT

Calls for the CICSJOBN and CICSTRAN resources.

CTASKS

Calls for the CICSJOBN and CICSTRAN resources.

CTCLASS

Calls for the CICSJOBN and CICSTCLS resources.

CTDATA

Calls for the CICSDCT and CICSJOBN resources.

CTERMS

Calls for the CICSJOBN and CICSTERM resources.

CTHRESH

Calls for the CICSJOBN and CICSVAR resources.

CTRANLOG

Calls for the CICSJOBN and CICSTRAN resources.

CTRANOPT

Calls for the CICSJOBN and CICSTOPT resources.

CTRANS

Calls for the CICSJOBN and CICSTRAN resources.

CTRANSUM

Calls for the CICSJOBN and CICSTRAN resources.

CTSMODEL

Calls for the CICSJOBN resource.

CTSPOOLS

Calls for the CICSJOBN resource.

CTSQUEUE

Calls for the CICSJOBN and CICSTSQ resources.

CUOW

Calls for the CICSJOBN and CICSTRAN resources.

DASD

Calls for the UNIT and VOLSER resources.

DESTID

Calls for the DEST resource.

DEVPATH

Calls for the UNIT and VOLSER resources.

DEVSERV

Calls for the UNIT and VOLSER resources.

DUMPDS

Calls for the DUMPDS resource.

EXTENTS

Calls for the UNIT and VOLSER resources.

GROUPS

Calls for the GROUPS resource.

IMS

Calls for the IMSID resource.

IMSCLASS

Calls for the IMSCLASS and IMSID resources.

IMSCMD

Calls for the IMSCMD and IMSID resources.

IMSDBASE

Calls for the IMSDBASE and IMSID resources.

IMSLINES

Calls for the IMSLINE and IMSID resources.

IMSLIST

Calls for the IMSID and IMSJOBN resources.

IMSLTERM

Calls for the IMSID, IMSLTERM, and IMSNODE resources.

IMSMON

Calls for the IMSVAR resource.

IMSNODES

Calls for the IMSID and IMSNODE resources.

IMSOSAM

Calls for the IMSID and IMSTRACE resources.

IMSOTMA

Calls for the IMSID, IMSTPIPE, and IMSTMEM resources.

IMSPI

Calls for the IMSID and IMSTRACE resources.

IMSPROGS

Calls for the IMSID and IMSPROG resources.

IMSPSBS

Calls for the IMSID and IMSPSB resources.

IMSREGNS

Calls for the IMSID, IMSJOBN, and IMSTRAN resources.

IMSTATE

Calls for the IMSVAR resource.

IMSTEXIT

Calls for the IMSID and IMSTRACE resources.

IMSTHRSH

Calls for the IMSVAR resource.

IMSTRANS

Calls for the IMSID and IMSTRAN resources.

IMSTTABL

Calls for the IMSID and IMSTRACE resources.

IMSUSERS

Calls for the IMSID and IMSUSER resources.

INIT

Calls for the INIT and JOBCLASS resources.

INTRDR

Calls for the DEVICE and JOBCLASS resources.

INVOKE

Calls the INVOKEKW resource.

JINPRTY

Calls for the JOBCLASS resource.

JOBCLASS

Calls for the JOBCLASS resource.

JOBSUM

Calls for the DEST and JOBCLASS resources.

JPATHS

Calls for the NODE resource.

LGDRO

Calls for the LGSTREAM resource.

LGEMPTY

Calls for the LGSTREAM resource.

LIBCACHE

Calls for the LIBCACHE resource.

LINES

Calls for the DEVICE, JOBCLASS, and OUTCLASS resources.

LISTCONS

Calls for the CONSOLE resource.

LISTFILE

Calls for the DEST, JOBCLASS, and OUTCLASS resources.

LISTHELD

Calls for the DEST, JOBCLASS, and OUTCLASS resources.

LISTINP

Calls for the DEST, and JOBCLASS resources.

LISTJOBS

Calls for the DEST, JOBCLASS, and OUTCLASS resources.

LISTOUT

Calls for the DEST, JOBCLASS, and OUTCLASS resources.

LISTSYS

Calls for the SYSTEM resource.

MONITOR

Calls for the MVSVAR resource.

MQMON

Calls for the MQSVAR resource.

MQSTATES

Calls for the MQSVAR resource.

MQTHRESH

Calls for the MQSVAR resource.

MVS

Calls the MVSCMD resource.

NODES

Calls for the NODE resource.

OFFLOAD

Calls for the DEST, DEVICE, JOBCLASS, and OUTCLASS resources.

OUTCLASS

Calls for the OUTCLASS resource.

OUTDES

Calls for the JOBCLASS and OUTCLASS resources.

PAGEDS

Calls for the PAGEDS resource.

PRINTER

Calls for the DEST, DEVICE, JOBCLASS, and OUTCLASS resources.

PRISM

Calls for the CPU resource.

PROFILE

Calls for the DEST resource.

PUNCH

Calls for the DEST, DEVICE, JOBCLASS, and OUTCLASS resources.

READER

Calls for the DEVICE, DEST, JOBCLASS, and OUTCLASS resources.

SCHEDULE

Calls for the SCHEDULE resource.

SENDMAIL

Calls for the EMAIL resource.

SET

Calls for the DEST, SETKWD, and OUTCLASS resources.

SMF

Calls for the SMFDS resource.

SMFDATA

Calls for the SMFDATA resource.

SPACE

Calls for the UNIT and VOLSER resources.

SPOOLS

Calls for the SPOOL resource.

STATES

Calls for the MVSVAR resource.

SUBCHAN

Calls for the UNIT and VOLSER resources.

TAPE

Calls for the UNIT resource.

TCPMON

Calls for the TCPVAR resource.

TCPSTATE

Calls the TCPVAR resource.

TCPTHRSH

Calls for the TCPVAR resource.

THRESH

Calls for the MVSVAR resource.

UNIT

Calls for the UNIT and VOLSER resources.

VOLSER

Calls for the UNIT and VOLSER resources.

VTAM

Calls the MVSCMD resource.

WMAPPENV

Calls for the WMAPLENV resource.

WMSCHENV

Calls for the WMSCHENV resource.

XLOG

Calls for the CICSJOBN resource.

XSYSDEST

Calls for the XSYSDEST resource.

XSYSORIG

Calls for the XSYSORIG resource.

ZAP

Calls for the ZAP resource.

Resource-Value Field Values

To specify a resource value, overtype the newresource field on the first line. Enter either an exact resource value or a partial value using an asterisk (*) or an equal sign (=). The asterisk matches one character. For example, to specify all resources that have ABC as their fourth, fifth, and sixth characters, enter ***ABC=. An equal sign (=) matches any number of characters at the end of the value. For example, to specify all resources with values that start with the characters XYZ, enter XYZ=. Use = alone to specify all resources.

More information:

Resource-Value Field Values for the CICS Option (see page 83)
Resource-Value Field Values for the IMS Option (see page 87)

Resource-Value Field Values for Basic Resource Types

Basic resources are either allowed or restricted. No actions can be specified for the resource.

The following lists the basic resources:

INVOKEKW

Specifies the INVOKE command keywords allowed or restricted. Specify an exact keyword or use an equal sign (=) at the end to specify a partial keyword.

The INVOKE command calls for the INVOKEKW resource to validate the external application that the user is trying to invoke. If the resource is not allowed, the user cannot invoke the application.

MENUKWD

Specifies the menu panel names allowed or restricted. Specify an exact keyword or use an equal sign (=) at the end of the value to specify a partial keyword.

The MENU member in the *sysview*.CNM4BPRM data set associates the name of a menu with a member name in the *sysview*.CNM4BPNL data set. For more details, see the MENU member in the data set *sysview*.CNM4BPRM.

If the menu panel is not authorized, it is not displayed as a selectable item on the Primary Option Menu.

MVSCMD

Specifies the allowed or restricted z/OS or JES commands. You can specify an exact command or specify a partial command using * or =. For example, to specify all JES2 display commands, type \$D=. To specify all commands, use = by itself. The z/OS and VTAM commands use this resource.

Command Validation

- For JES commands, all spaces are removed from the command before they are validated. For example, if a user enters the command \$P JES2, then the command is changed to \$PJES2 before validation. The space between the P and the J is removed.
- For MVS commands, multiple consecutive spaces are changed to one space before validation.

SETKWD

Specifies the SET command keywords allowed or restricted. Specify an exact keyword or use an equal sign (=) on the end to specify a partial keyword.

The SET command calls for the SETKWD resource.

The PROFILE command also calls for the SETKWD resource. Access to profile sections is controlled by validating access to the following SETKWD resources:

PROFGENPFKS

Displays the general PF key section

PROFGENMSCS

Displays the general miscellaneous section

PROFCMDSYNS

Displays the command synonym section

PROFCMDPFKS

Displays the command PF key section

PROFCMDMSCS

Displays the command miscellaneous section

PROFCMDFMTS

Displays the command format section

If the resource is not allowed, then the section is not displayed on the profile display. Individual fields within a profile section can also be controlled with the SETKWD resource. If the corresponding SETKWD resource for a field is restricted, then the field is displayed on the profile display, but it cannot be changed.

The PROFILE command also calls for the following SETKWD resources to control profile formats:

FORMATCREATE

Creates a format

FORMATMODIFY

Modifies an existing format

FORMATDELETE

Deletes a format

If the FORMATCREATE resource is not authorized, then formats cannot be created. Existing formats can be displayed, though. If the FORMATMODIFY resource is not authorized, then existing formats can be displayed but not modified. If the FORMATDELETE resource is not authorized, then formats cannot be deleted.

Resource-Value Field Values for the CICS Option

The following are the possible values for the Resource-Value field of the CA SYSVIEW Option for CICS:

CICSAID

Specifies the CICS automatic initiate descriptor IDs.

Use this section to control the authorized descriptor IDs displayed with the following command, which calls for the CICSAID resource:

CAIDS-Calls for a descriptors ID and for the PUR line command.

CICSDCT

Specifies the CICS transient data queue names.

Use this section to control transient data queues displayed with the following command, which calls for the CICSDCT resource:

CTDATA-Calls for the queue name and for the CLOSE, DISABLE, ENABLE, and OPEN line commands.

CICSFILE

Specifies the CICS file names.

Use this section to control the authorized file names displayed with the CFILES command. The following command, which calls for the CICSFILE resource:

CFILES-Calls for the file name and for the CLOSE, DISABLE, ENABLE, and OPEN line commands.

CICSGRPS

Specifies the CICS group names.

Use this section to control the authorized group names displayed with the following command, which calls for the CICSGRPS resource:

CGROUPS-Calls for the group name, for alter access when group attributes can be changed, and for alter access when the ADD line command is used.

CICSICE

Specifies the CICS interval control element IDs.

Use this section to control the authorized element IDs displayed with the following command, which calls for the CICSICE resource:

CICE-Calls for the element ID and for the PUR line command.

CICSJOBN

Specifies the CICS job names.

Use this section to control the authorized CICS job names displayed with the following command, which calls for the CICSJOBN resource:

CICSLIST-Calls for the job name and for the ALTER line command.

The following commands calls for the CICSJOBN resource to validate a job name for the display: CAIDS, CALERTS, CARTM, CDUMPMGT, CENQPOOL, CENQUEUE, CFILES, CGROUPS, CICE, CICSLIST, CJINFO, CJMODEL, CPROGRAM, CREMOTE, CSFTASKS, CSTATES, CSTATUS, CSYSDATA, CTASKENT, CTCLASS, CTASKS, CTDATA, CTERMS, CTHRESH, CTRANLOG, CTRANOPT, CTRANS, CTRANSUM, CTSMODEL, CTSPOOLS, CTSQUEUE, CUOW, and XLOG

CICSJRNL

Specifies the CICS journal names.

The CJINFO and CJMODEL commands calls for the CICSJRNL resource to validate a name for display.

CICSPROG

Specifies the CICS program names.

The following command calls for the CICSPROG resource:

CPROGRAM-Calls for the program name and for the DISABLE, ENABLE, NEWCOPY, and PHASEIN line commands.

CICSTCLS

Specifies the CICS transaction class names.

Use this section to control the authorized classes displayed with the following command, which calls for the CICSTCLS resource:

CTCLASS-Calls for the class name and for alter access when class attributes are changed.

CICSTERM

Specifies the CICS terminal names.

Use this section to control the authorized terminals displayed with the following command, which calls for the CICSTERM resource:

CREMOTE

The ALTER access is required to change an attribute of the remote connection.

CTERMS

Calls for the following:

- Terminal name
- Alter access when terminal attributes can be changed
- Alter access when the Acquire, Inserv, Outserv, and Release line commands are used
- C, FOR, KIL, and PUR line commands

CICSTRAN

Specifies the CICS transaction names.

Use this section to control the authorized transactions displayed with the following commands, which calls for the CICSTRAN resource:

CARTM

Calls for the transaction name and for alter access when transaction attributes can be changed.

CSFTASKS

Calls for the transaction name and for the C, FOR, KIL, and PUR line commands.

CTASKS

Calls for the transaction name and for the C, FOR, KIL, and PUR line commands.

CTASKENT

Calls for the transaction name and for the C, FOR, KIL, and PUR line commands.

CTRANLOG

Calls to validate the authority to display a transaction.

CTRANS

Calls for the transaction name, for alter access when transaction attributes can be changed, and for the DIS and ENA line commands.

CTRANSUM

Calls to validate the authority to display a transaction.

CUOW

Calls for the transaction name and for alter access when transaction attributes can be changed.

CICSTSQ

Specifies the CICS temporary storage queue IDs.

Use this section to control the authorized queues displayed with the following command, which calls for the CICSTSQ resource:

CTSQUEUE

Calls for the queue ID and for the DELETE line command.

CICSTOPS

Specifies the CICS transaction options.

Use this section to control the authorized transactions displayed with the following command, which calls for the CICSTOPS resource:

CTRANOPT

Calls for the transaction name and for alter access when attributes can be changed, and for the Add, Delete, and Reset line commands.

CICSVAR

Specifies the CICS resource variable names.

Use this section to control the authorized variables and thresholds displayed with the following commands, which calls for the CICSVAR resource:

CSTATUS

Calls for the variable name, for alter access when group attributes can be changed, and for alter access when the Add line command is used.

CSTATES

Calls for the resource name. Calls for alter access when group attributes can be changed, and for alter access when the Add and Delete line command is used.

CTHRESH

Calls for the threshold name. Calls for alter access when group attributes can be changed, and for alter access for the Add, Delete, and Reset line commands.

Resource-Value Field Values for the IMS Option

The following are the resource types and describes the possible values for the Resource-Value field of the CA SYSVIEW Option for IMS:

IMSCLASS

Specifies the IMS class number.

The IMSCLASS command calls for alter access to the IMSCLASS resource when the class state is changed.

IMSCMD

Specifies the IMS command name.

The following commands call for ALTER access to the IMSCMD resource when an IMS command is issued:

- IMSCLASS
- IMSCMD
- IMSLIST
- IMSLTERM
- IMSNODE
- IMSPROG
- IMSPSB
- IMSREGN
- IMSTRAN
- IMSUSER

IMSDBASE

Specifies the IMS database name.

The IMSDBASE command calls for database name to the IMSDBASE resource, and to the following line commands: ARECOV, ARNFEOV, DBDUMP, DBDNFEOV, DBRECOV, DBRNFEOV, DELETE, GARECOV, GARNFEOV, GPDB, GSDB, LOCK, PAREA, SAREA, START, STOP, and UNLOCK.

IMSID

Specifies the IMS subsystem ID.

If NOQUAL was specified for the GSVXGEN SECEXIT parameter, the following commands call for ALTER access to the IMSID resource. This call prevents any line commands from being issued that result in a MODIFY console command against the IMS control region:

- IMSCLASS
- IMSCMD
- IMSDBASE
- IMSLINES
- IMSLIST
- IMSLTERM
- IMSNODES
- IMSOSAM
- IMSPI
- IMSOTMA
- IMSPROGS
- IMSPSBS
- IMSREGNS
- IMSTEXIT
- IMSTRANS
- IMSTTABL
- IMSUSER

The following command makes READ access calls to the IMSID resource. This call prevents the IMS from being display on a list of active IMS control regions:

IMSLIST

Verifies READ access to the IMSID before displaying the IMS in the list.

IMSJOBN

Specifies the IMS job names.

The following commands call for ALTER access to the IMSJOBN resource. This call prevents any line commands from being issued that alter the state of the IMS control region or dependent region:

IMSLIST

Verifies ALTER access to the IMSJOBN before issuing any commands that can alter the state of the IMS control region.

IMSREGN

Verifies ALTER access to the IMSJOBN before issuing any commands that can alter the state of the IMS-dependent region.

The following commands call for access to the IMSJOBN resource before letting the IMS to be listed on a list of active IMS job names:

IMSLIST

Verifies READ access to the IMSJOBN before displaying an IMS job name in the list of IMS control regions.

IMSREGN

Verifies READ access to the IMSJOBN before displaying an IMS job in the region list

IMSLINE

Specifies the IMS line number.

The IMSLINE command calls for the line number, and for the following line commands: IDLE, PURGE, START, STOP, TROFF, and TRON.

IMSLTERM

Specifies the IMS logical terminal name.

The IMSLTERM command calls for the terminal name and for the following line commands: DEQALL, DEQFIRST, LOCK, PSTOP, PURGE, START, STOP, TROFF, TRON, and UNLOCK.

IMSNODE

Specifies the IMS node name.

IMSLTERM

Calls for the node name and for the TROFF and TRON line commands.

IMSNODES

Calls for the node name and for the following line commands: TROFF, TRON, ACTIVATE, CLSDST, DEQUEUE, EXCLUSIV, IDLE, QUIESCE, RSTART, START, STOP, TROFF and TRON.

IMSPROG

Specifies the IMS program name.

The IMSPROG command calls for program name and for the following line commands: DELETE, LOCK, START, STOP, TROFF, TRON, and UNLOCK.

IMSPSB

Specifies the IMS program status block name.

The IMSPSB command calls for PSB name and of the TROFF and TRON line commands.

IMSTMEM

Specifies the IMS TMEMBER name.

The IMSOTMA command calls for the TMEMBER name and for the following line commands: TMTS, TMTP, TPTS, TPTP, TPS, and TPP.

IMSTPIPE

Specifies the IMS TPIPE name.

The IMSOTMA command calls for the TPIPE name and for the following line commands: TMTS, TMTP, TPTS, TPTP, TPS, and TPP.

IMSTRACE

Specifies the IMS trace type.

The following lists the calls made for the IMSTRACE resource:

IMSOSAM

Calls for the OSAM GTF trace status be set to active or inactive.

IMSPI

Calls for the program isolation trace status.

IMSTTABL

Calls for the trace type and for the TROFF, TRON, TRONLO, TRONME, TRONHI, TRONLLO, TRONLME, and, TRONLHI line commands

IMSTEXIT

Calls for the trace type and for the TROFF and TRON line commands.

IMSTRAN

Specifies the IMS transaction name.

IMSREGNS

Calls for alter access to the IMSREGNS resource when the IMS regions attributes are changed.

IMSTRANS

Calls for alter access to the IMSTRANS resource when the IMS transaction attributes are changed.

IMSUSER

Specifies the IMS USER ID

The IMSUSER command calls for alter access to the IMSUSER resource when the user state is changed.

IMSVAR

Specifies the IMS variables.

The IMSVAR resource is checked when trying to define or alter the attributes of an IMSVAR definition such as a threshold definition.

The following commands require alter access to the IMSVAR resource when a definition is created or altered: IMSTHRSH, IMSSTATE, and IMSMON.

Resource-Value Field Values for Other Resource Types

Values for the Resource-Value field for other resource types are listed in this section.

The following are the values for the Resource-Value field:

CATALOG

Indicates the catalog data set name that is allowed or restricted. Specify an exact data set or use an equal sign (=) at the end to specify a partial data set.

The CATALOG command calls for the CATALOG resource to validate the catalog data set name. If the catalog data set is not allowed, the catalog is not displayed.

The CATALOG command also calls for alter access when the ISC, NOISC, VLF, and NOVLF line commands are used. Calls are also made for the AL, CL, FRE, and OP line commands.

CONSOLE

Indicates the console name that is allowed or restricted. Specify an exact name or use an equal sign (=) at the end to specify a partial name.

The following commands call for the CONSOLE resource:

CONSOLE

Calls for a console name, for the RELEASE subcommand, and for the D line command.

LISTCONS

Calls for a console name, for alter access, and for the AC, D, DE, MAS, OFF, ON, and R line commands.

CPU

Indicates the CPU address that is allowed or restricted.

CPU

Calls for the CPU resource to validate the CPU address. If the CPU is not allowed, it is not displayed. The CPU command also calls for the CPU resource to validate the line commands OFF and ON.

PRISM

Calls for the CPU resource to validate the VARYOFF and VARYON line commands.

DEST

Indicates the execution or output destination that is allowed or restricted. DEST can be an exact destination, a partial destination, or one of the following:

USERID -

Specifies a destination that matches the user ID of the user.

USERID:n

Specifies a destination that starts with a portion of the user ID of the user.

USERID=

Specifies a destination that starts with the user ID of the user.

If use of the destination is allowed (the Act field value is A) and alteration is authorized (the Alt field value is YES), this destination can be used when you change the destination of a job or the selection criteria of a device. If use of the resource is allowed and alter authority is not allowed, you can see jobs associated with the destination, but you cannot use this destination when specifying a new destination for a job.

You can specify no line commands for the DEST resource. The following commands call for the DEST resource:

APPCOUTQ

Calls for the APPC initiators and transactions and for alter access to the new destination when the destination of the output file changes.

COPYOUTP

Calls to copy the output to a new output file and for alter access to the new destination.

DESTID

Calls for the destination ID.

JOBSUM

Calls for the destination of a job and for alter access to the new destination when the job destination changes.

LISTFILE

Calls for the destination of a file and for alter access to the new destination when the output file destination changes.

LISTHELD

Calls for the destination of a job and for alter access to the new destination when the job destination is changed.

LISTINP

Calls for the destination of a job and for alter access to the new destination when the job destination changes.

LISTJOBS

Calls for the destination of a job and for alter access to the new destination when the job destination changes.

LISTOUT

Calls for the destination of a job and for alter access to the new destination when a job destination is changed.

OFFLOAD

Calls for the destination of a job and for alter access to the new destination when a job destination is changed.

PRINTER

Calls for the destination of a printer and for alter access to the new destination when the printer selection destination changes.

PROFILE

Calls for the destination of the profile and for alter access to the new destination when the profile selection destination changes.

PUNCH

Calls for the destination of a punch and for alter access to the new destination when the punch selection destination changes.

READERS

Calls for the destination of a reader and for alter access to the new destination when a job destination is changed.

SET

Calls for the destination of a job and for alter access to the new destination when a job destination is changed.

DEVICE

Specifies the device name for a JES line, offloader, printer, punch, or reader.

The following commands call for the DEVICE resource:

INTRDR

Calls for the device name of a reader and for alter access when a reader is changed.

LINES

Calls for the device name of a line, for alter access when a line is changed, and for the E, I, N, S, and Z line commands.

OFFLOAD

Calls for the device name of an offloader, for alter access when an offloader is changed, and for the P, S, and Z line commands.

PRINTER

Calls for the device name of a printer, for alter access when a printer is changed, and for the B, E, F, I, N, P, S, and Z line commands.

PUNCH

Calls for the device name of a punch, for alter access when a punch is changed, and for the B, E, F, I, N, P, S, and Z line commands.

READER

Calls for the device name of a reader, for alter access when a reader is changed, and for the P, S, and Z line commands.

DUMPDS

Specifies the dump data set that is allowed or restricted. Specify an exact data set or use an equal sign (=) at the end to specify a partial data set.

The DUMPDS command calls for the DUMPDS resource to validate the dump data set name. If the dump data set is not allowed, the dump data set is not displayed.

The DUMPDS command also calls for the AD, CLR, and D line commands.

EMAIL

Specifies the valid email address of users.

The following command calls to the EMAIL resource:

SENDMAIL

Initiates calls to validate the "From" email address with the SEN line command.

GROUPS

Specifies the allowed or restricted groups. Specify an exact name or use an equal sign (=) at the end to specify a partial group name.

The GROUPS command calls for the group name, for the AD and D line commands, and the ADDGRP, ADDMBR, DELGRP, and DELMBR subcommands.

INIT

Specifies the initiator ID. Use = instead of an ID to specify all initiators. The INIT command is the only command that uses this resource. INIT calls for the ID of the initiator, for alter access when an initiator is changed, and for the P, S, and Z line commands.

JOBCLASS

Specifies the job class that is allowed or restricted. Values are A-Z, 0-9, \$, and @. You can specify no line commands for the JOBCLASS resource.

You can use the ALT field with JOBCLASS, which works like the DEST resource described earlier in this table.

These commands call for the JOBCLASS resource:

ACTIVITY

Calls for job class data display.

APPCOUTQ

Calls for job class display and the APPC initiators and transactions data.

INIT

Calls for job class data display.

INTRDR

Calls for job classes displayed and for alter access when a job class is changed.

JINPRTY

Calls for job class data display.

JOBCLASS

Calls for job classes displayed and for alter access when a job class is changed or the H or R line command is used.

JOBSUM

Calls for the class of a job and for alter access to the new job class when the class of a job changes.

LINES

Calls for the class of a job when lines are active.

LISTHELD

Calls for the class of a job.

LISTINP

Calls for the class of a job and for alter access to the new job class when the class of a job changes.

LISTJOBS

Calls for the class of a job and for alter access to the new job class when the class of a job changes.

LISTOUT

Calls for the class of a job.

OFFLOAD

Calls for the class of a job.

OUTDES

Calls for the class of a job.

PRINTER

Calls for the class of a job when printers are active.

PUNCH

Calls for the class of a job when punches are active.

READERS

Calls for the class of a job and for alter access to the new job class when the class of a job changes.

LGSTREAM

Specifies the log stream name. The LGDRO and LGEMPTY commands use this resource with alter access to validate the log stream name.

LIBCACHE

Specifies the library cache type. Valid resource values are CAPLIB, CLISTLIB, HELPLIB, MAPLIB, MIBLIB, PANELLIB and PARMLIB.

The LIBCACHE command uses this resource to look for alter access to the library type when the following line commands and subcommands are used:

- The DELETE or RELOAD line command
- The COMPRESS, DELETE, RELOAD, or SETCACHE subcommand

When the EMPTY subcommand is used, a call is made for alter access with a resource value of ALL.

MQSVAR

Specifies the WebSphere MQ monitor variable name.

The following commands call for the MQSVAR resource:

MQMON

Calls for alter access when adding, changing, or deleting a variable definition. Makes a check for the resource value ?ADD to determine whether to display the line for adding a variable.

MQSTATES

Calls for alter access when adding, changing, or deleting a variable definition. Makes a check for the resource value ?ADD to determine whether to display the line for adding a variable.

MQTHRESH

Calls for alter access when adding, changing, or deleting a variable definition. Makes a check for the resource value ?ADD to determine whether to display the line for adding a variable.

MVSVAR

Specifies the MVS monitor variable name.

The following commands call for the MVSVAR resource:

MONITORS

Calls for alter access when adding, changing, or deleting a variable definition. Makes a check for the resource value ?ADD to determine whether to display the line for adding a variable.

STATES

Calls for alter access when adding, changing, or deleting a variable definition. Makes a check for the resource value ?ADD to determine whether to display the line for adding a variable.

THRESH

Calls for alter access when adding, changing, or deleting a variable definition. Makes a check for the resource value ?ADD to determine whether to display the line for adding a variable.

NODE

Specifies the node name.

JPATHS

Calls for the JES network paths.

NODES

Calls for the node name of a node, for alter access when a node is changed, and for the S line command.

OUTCLASS

Specifies the Output class that is allowed or restricted. Values are A-Z or 0-9. You can specify no line commands for the OUTCLASS resource.

You can use the ALT field with OUTCLASS, which works like the JOBCLASS and DEST resources described earlier in this table.

These commands call for the OUTCLASS resource:

APPCOUTQ

Calls for a file output class and for alter access to the new output class when a file output class is changed.

COPYOUTP

Calls to copy output to a new output file and for alter access to the new destination.

LINES

Calls for the class of a job when lines are active.

LISTFILE

Calls for a file output class and for alter access to the new output class when a file output class is changed.

LISTHELD

Calls for a job output class and for alter access to the new output class when a file output class is changed.

LISTJOBS

Calls for a job output class and for alter access to the new output class when a file output class is changed.

LISTOUT

Calls for a job output class and for alter access to the new output class when a file output class is changed.

OFFLOAD

Calls for the class of a job and for alter access to the new output class when a file output class is changed.

OUTCLASS

Calls for output classes displayed and for alter access when an output class is changed.

OUTDES

Calls for the class of a job.

PRINTER

Calls for the class of a job when printers are active.

PUNCH

Calls for the class of a job when punches are active.

READERS

Calls for the class of a job and for alter access to the new job class when the class of a job changes.

SET

Calls for the destination of a job and for alter access to the new destination when a job destination is changed.

PAGEDS

Specifies the Page data set that is allowed or restricted. Specify an exact data set or use an equal sign (=) at the end to specify a partial data set.

The PAGEDS command calls for the PAGEDS resource to validate the page data set name. If the page data set is not allowed, the page data set is not displayed.

The PAGEDS command also calls for the AD, D, and DR line commands.

SCHEDULE

Specifies the schedule name that is allowed or restricted. Specify an exact name or use an equal sign (=) at the end to specify a partial data set name.

The SCHEDULE command calls for:

- The schedule name to determine whether to display the schedule.
- Alter access when the Add, Delete, Enable, and Disable line commands are used and when a schedule field is changed.

A call is also made for read access for the name ?Add to see whether to display the line to add a schedule.

SMFDATA

Specifies the SMF record type that is allowed or restricted.

The SMFDATA command calls for alter access when, and the LOG, NOLOG, SUPRESS and NOSUPRES line commands are used.

SMFDS

Specifies the SMF data set that is allowed or restricted. Specify an exact data set or use an equal sign (=) at the end to specify a partial data set.

The SMF command calls for the SMFDS resource to validate the DU and SW line commands.

SPOOL

Specifies the last two characters of a spool volume name. The SPOOLS command is the only command that uses this resource.

The SPOOLS command makes a resource call to determine whether to present a line on the display that lets spool volumes be added. To authorize this line, define a resource value of XX with the S line command. If the XX resource value is not defined, you cannot add spool volumes.

Calls are also made to validate the C, FMT, P, S, and Z line commands.

STGSSID

Specifies the subsystem storage IDs.

These commands calls for the STGSSID resource:

CACHECTL

When you enter the line command:

- CACHEON or CACHEOFF, a call is made for the SSUB line command.
- CFWON or CFWOFF, a call is made for the SCFW line command.
- NVSON or NVSOFF, a call is made for the SNVS line command.

CACHEDEV

When you enter the line command:

- CACHEON or CACHEOFF, a call is made for the SDEV line command.
- DFWON or DFWOFF, a call is made for the SDFW line command.

SYSTEM

Specifies the system name. The LISTSYS command is the only command that uses this resource. It calls for the system ID, for alter access when a system is changed, and for the E line command.

TCPVAR

Specifies the TCP/IP monitor variable name.

The following commands call for the TCPVAR resource:

TCPMON

Calls for alter access when adding, changing, or deleting a variable definition. Makes a check for the resource value ?ADD to determine whether to display the line for adding a variable.

TCPSTATE

Calls for alter access when adding, changing, or deleting a variable definition. Makes a check for the resource value ?ADD to determine whether to display the line for adding a variable.

TCPTHRSH

Calls for alter access when adding, changing, or deleting a variable definition. Makes a check for the resource value ?ADD to determine whether to display the line for adding a variable.

UNIT

Specifies the Unit device address.

The following commands call for the UNIT resource:

ALLOCAS

Calls for the ON, OFF, and FRE line commands.

ALLOCDS

Calls for the FREE line command.

DASD

Calls for the DASD device address, for alter access when volume attributes can be changed, and for the MNT, OFF, ON, and UNL line commands.

DEVPATH

Calls for the DEVPATH device number, for alter access when volume attributes can be changed, and for the line commands OFF and ON.

DEVSERV

Calls for the DEVSERV device number and for the FREE, MNT, OFF, ON, and UNL line commands.

EXTENTS

Calls for the EXTENTS device number.

SPACE

Calls for the SPACE device number.

SUBCHAN

Calls for the subchannel device number.

TAPE

Calls for the tape device address, for alter access when volume attributes can be changed, and for the MNT, OFF, ON, and UNL line commands.

UNIT

Calls for the unit device address, for alter access when volume attributes can be changed, and for the MNT, OFF, ON, and UNL line commands.

VOLSER

Calls for the volser device number.

VOLSER

Specifies the DASD volume serial numbers allowed or restricted.

The following commands call for the VOLSER resource:

ALLOCAS

Calls for the OFF, and FRE line commands.

ALLOCDS

Calls for the FREE line command.

CACHEDEV

Calls for volser name.

SDEV initiates a call to CACHEON and CACHEOFF line commands.

SDFW initiates a call to DFWON and DFWOFF line commands.

DASD

Calls for the volser of a DASD and for the MOUNT, OFF, and UNLOAD line commands.

DEVSERV

Calls for the device service volser name and for the FREE, MNT, OFF, ON, and UNL line commands.

DEVPATH

Calls for the device path volser name and for the FREE, MNT, OFF, ON, and UNL line commands.

EXTENTS

Calls for the volser of a DASD.

SPACE

Calls for the volser of a DASD.

SUBCHAN

Calls for the subchannel volser name.

UNIT

Calls for the device address of a DASD. Calls for alter access when volume attributes can be changed, and for the MNT, OFF, and UNL line commands.

VOLSER

Calls for the volser name.

WMAPLENV

Specifies the WLM application environments.

The WMAPPENV command calls for alter access to this resource when the REFresh, RESume and QUIesce line commands are used.

WMSCHENV

Specifies the WLM scheduling environment names.

The WMSCHENV command requests ALTER access for this resource when the OFF, ON, or RESET line commands are used.

XSYSDEST

Specifies the destination system names allowed or restricted when connecting to another system. Specify an exact system name or use an equal sign (=) at the end to specify a partial system name.

The XSYSDEST command calls for the destination system name and the XSC line command.

XSYSORIG

Specifies the originating system names allowed or restricted when connecting to another system. Specify an exact system name or use an equal sign (=) at the end to specify a partial system name.

The XSYSORIG command calls for the originating system name and the XSC line command.

ZAP

Specifies the ZAP command resource that is allowed or restricted. Specify an exact resource value or use an equal sign (=) at the end to specify a partial resource value.

The ZAP command calls for the ZAP resource to validate access to the following resource values:

LABEL.volser

volser is the volume serial number for the LABEL to be zapped. A call is made for this resource value when the ZAP LABEL command is entered.

SPOOL.jesname

jesname is the JES subsystem name for the spool to be zapped. A call is made for this resource value when the ZAP SPOOL command is entered.

VOLSER.volser

volser is the volume serial number for the volume to be zapped. A call is made for this resource value when the ZAP VOLUME command is entered.

VTOC.volser

volser is the volume serial number for the VTOC to be zapped. A call is made for this resource value when the ZAP VTOC command is entered.

Note: External security covers the zapping data sets, members of data sets, and CSECTs through normal data set access.

External Security Section Display

The External Security Section display shows the System Authorization Facility (SAF) definitions used to interface with external security products.

The External Security Section display has the following fields:

SAF Entity Class Name

Specifies the SAF resource class name to use when you want external security to validate commands and other resources.

Specify NONE to use internal security definitions to validate all commands and resources and thus bypass SAF authorization calls.

Default: NONE

Suggested SAF resource class names:

- CAGSVX for CA Top Secret
- SYSVIEW for CA ACF2
- **FACILITY for IBM RACF**

A class name specified in the security group overrides any value specified in the GLOBAL group.

SAF Entity Name Prefix

The prefix, or first node name, used to build the entity names for SAF calls. The prefix is only used when a SAF entity class is defined.

Default: SV

Call SAF if failed internally

Specifies a value of YES if you want to call SAF to validate access to the resource if it was already failed by internal security. External security can't grant access to a resource that was failed by internal security. The only reason to set this to YES would be to log violations in the external security database that would otherwise not be recorded.

Default: NO

Use JESSPOOL for Job Validation

Specify a value of YES if you want to use JESSPOOL resources for all job name validation calls. All other resource checks (CMND, SUBC, RESN, and so on) continue to use resources defined for the SAF Entity Class Name.

SAF only verifies JESSPOOL resources (no SAF calls for CMND, SUBC, RESN, and so on) when JESSPOOL is the SAF Entity Class Name.

Default: NO

Use System SMFID in Entity Name

Specifies whether the SAF entity name contains the system SMFID as the third node when a SAF entity class is defined.

Default: YES

Use System QUAL in Entity Name

Specifies whether the SAF entity name contains a qualifier following the resource type when a SAF entity class is defined. Some example qualifiers would be JES2 for JES resource types, or the subsystem ID for IMS resources.

Default: YES

SAF Exit Name

Specifies the name of an optional user exit to invoke before SAF. The entity class and entity name is passed to the exit.

Default: NONE

Pass JES JCT addr to SAF exit

Specifies a value of YES if you want to pass the address of the JES JCT to the SAF exit. This only applies if an exit is coded.

Default: YES

Access Entity Table Size

Specifies the initial size of the SAF Access Entity Table (AET). The AET is used to cache responses to SAF calls so subsequent calls for the same entity name can retrieve the responses. The size of the AET is specified in KB. AET storage is allocated above the 2-GB bar. A value of zero uses no AET.

Default: 256

Command Groups Display

The Command Groups display is presented when you select the Command Groups entry from the primary Security Menu. This display lists all the command groups that you are allowed to see.

The display also serves as a menu. Select a command group to show the Command Group Access Detail display.

The Command Groups display has the following fields:

Cmd

Specifies the area in which you enter a command. Use the following commands:

■ **S**-Selects a command group. Use with AddGroup to add a new command group. Specify the new command group name in the Group field.

The group name cannot:

- Be the same as another group name
- Contain blanks
- Be longer than eight characters
- D-Deletes a command group.
 - Command groups starting with GSV cannot be deleted.
 - A deleted command group is *not* automatically removed from the Command Groups Section of the user groups.

Group

Specifies the name of a command group.

AddGroup is a special group name used to add a command group.

Count

Specifies the number of commands included in the command group.

Upd-Date

Specifies the date the command group was last updated.

Upd-Time

Specifies the time the command group was last updated.

Userid

Specifies the user ID of the user who last updated the command group.

Description

Specifies a brief description of the command group.

Add Subcommand-Copy an Existing Command Group

Use the ADD subcommand to copy an existing command group to a new group name.

The ADD subcommand has the following format:

ADD ngname,cgname

ngname

The name given to the created group.

cgname

The name of the existing group you want to copy.

Select Command Groups

To select multiple command groups, enter an **S** before each command group you want to select and press Enter.

When you exit one of the selected command groups, the next one you selected is shown.

Delete Command Groups

You can delete user-defined command groups by typing a **D** before each command group you want to delete. However, you cannot delete command groups that start with the letters GSV.

Command Group Detail Display

The Command Group Detail display is presented when you select a command group entry from the Command Groups display. This display lists all the commands available in the product. You can use the display to specify which commands are included in the command group.

The following is a sample Command Group Detail display:

SECURITE, Security						
Cmd Command ABENDX ACTIVITY ACTJOB ACTSUM ADREGION ALERTS ALLIST ALLOCAS ALLOCDS AMBLIST AMSTEST APFLIST APPCOUTQ APPLMON APPLMON AR ASADMIN ASCANCEL ASCANTSK	ADD DELETE VERIFY EXPORT SAVE	Include YES YES YES YES YES YES YES YES YES YES	NO N	NO NO NO NO NO NO NO NO NO NO NO NO YES NO NO NO NO NO NO NO NO NO NO NO NO NO	NO N	Abend exits System activity Job activity Job activity summary Display region for an address MVS exception alerts Include all JES files Access lists Device allocation status Data sets allocated on a volume AMBLIST utility interface AMS task services test APF data sets Add a data set to APF list Delete a data set from APF list Verify APF list data sets APPC output queue VTAM application monitor Export definitions Save definitions VTAM application monitor detail Control AR mode Address space administration

The following are the Command Group Detail display sections:

cmd

ı

Specifies the area in which you enter a command. Use the following commands:

Selects a command to include it in the group.

Includes the command in the group.

Ε

Excludes the command from the group.

L

Toggles whether the command is logged to the Audit Log when the command is entered.

М

Toggles whether a message is displayed when the command is entered.

Command

Specifies the name of the command in the command group.

Sub-Cmd

Specifies the name of a subcommand for the command.

Include

Shows whether the command is included in the command group.

Msg

Shows whether a message is displayed when the command is entered.

Log

Specifies whether to log the command.

Alter

Shows whether the command can alter or update the system.

Description

Shows the command description.

Chapter 5: Interfacing with External Security

This section contains the following topics:

<u>Purpose of External Security</u> (see page 113)
<u>User Access Requirements to Resources</u> (see page 116)
<u>SAF Requirements</u> (see page 118)

Purpose of External Security

All CA SYSVIEW started tasks must be defined to the external security product at your site:

- CA Top Secret
- CA ACF2
- RACF

This chapter documents the external security requirements for both the CA SYSVIEW started tasks, as well as security requirements for individual user IDs.

Customize CA Top Secret

CA Top Secret must be customized before you can activate the CA SYSVIEW interface.

Follow these steps:

1. Define a task as a facility to CA Top Secret in the Facilities Matrix by adding the following commands to the CA Top Secret parameter file:

```
FAC(USERn=NAME=GSVX)
FAC(GSVX=PGM=GSV,MULTIUSER,SHRPRF,KEY=8,NOLUMSG,NOSTMSG)
FAC(GSVX=MODE=FAIL,LOG(NONE),ACTIVE,NOABEND)
FAC(GSVX=SIGN(M),NOTRACE,AUTHINIT)
FAC(GSVX=NOAUDIT,ASUBM,DEFACID(*NONE*))
FAC(GSVX=UIDACID=8)
```

USERn

Must be a valid Facility Matrix Table entry.

2. Create a master facility ACID for CA SYSVIEW

```
TSS CREATE(SYSVIEW) NAME('SYSVIEW ACID') FACILITY(STC)
MASTFAC(GSVX) PASSWORD(NOPW,0) DEPT(owningdept)
NOLCFCHK NORESCHK NODSNCHK NOVOLCHK NOSUBCHK
```

Specifying a password is recommended for the CA SYSVIEW acid and OPTION(4) be set in the CA Top Secret Control Option file. When these passwords are set, the started task does not get prompted on the console for a password.

3. Define the CA SYSVIEW address spaces as started tasks in the STC record using the master facility ACID you created in Step 2.

```
TSS ADDTO(STC) PROCNAME(SYSVIEW) ACID(SYSVIEW)
TSS ADDTO(STC) PROCNAME(SYSVUSER) ACID(SYSVIEW)
TSS ADDTO(STC) PROCNAME(SYSVAAST) ACID(SYSVIEW)
```

4. Add OMVS segment to the ACID.

```
TSS ADDTO(SYSVIEW) UID(0) GROUP(OMVSGRP) DFLTGRP(OMVSGRP) HOME(/) OMVSPGM(/bin/sh)
```

CA Top Secret is customized. You can activate the CA SYSVIEW interface.

Customize CA ACF2

CA ACF2 must be customized to activate the CA SYSVIEW interface.

Follow these steps:

1. Define security requirements for the CA SYSVIEW address space by using the following CA ACF2 commands to create an STC logon ID:

READY

ACF

INSERT SYSVIEW NAME(SYSVIEW) STC

2. Be sure that the SYSVIEW address space has access to needed resources by granting access to the NON-CNCL logon ID permission.

Use the following commands:

ΔCF

CHANGE SYSVIEW NON-CNCL CHANGE SYSVUSER NON-CNCL

3. Add OMVS segment to the SYSVIEW and SYSVUSER logon ID.

ΔCF

CHANGE SYSVIEW GROUP(OMVSGRP) UID(0) HOME(/) OMVSPGM(/bin/sh)
CHANGE SYSVUSER GROUP(OMVSGRP) UID(0) HOME(/) OMVSPGM(/bin/sh)

- 4. (Optional) Define the optional system access requirements through the MUSID option of the SYSVIEW logon ID record. When specified in the SYSVIEW logon ID, users are required to have a special permission bit in their logon ID record before accessing CA SYSVIEW. The name of the field is arbitrary. Be sure that the name conforms to site definitions for naming logon ID fields.
 - a. ADD the MUSID permission to the SYSVIEW logon ID as follows:

 ACF

SET LID

CHANGE SYSVIEW MUSID(SYSVIEW)

 b. Create a bit field in the logon ID record named SYSVIEW using the following CA ACF2 macro named CFDE:

```
@CFDE SYSVIEW,LIDI1FLG,BIT.ALTER=SECURITY+ACCOUNT,
LIST=ALL,FLAGS=NULL,GROUP=2,BITMAP=LIDI1F1
```

The user access requirements are defined, which completes your CA ACF2 security system customization.

Note: For more information about how to write data set and resource rules and information related to the CFDE macro, see the *CA ACF2* documentation.

Customize RACF

RACF must be customized before you can activate the CA SYSVIEW interface.

Follow these steps:

1. Create a RACF group and a user ID for CA SYSVIEW.

```
ADDGROUP STCGROUP DATA('started task group')

ADDUSER SYSVIEW NAME('SYSVIEW user ID') DFLTGRP(STCGROUP)

OWNER(STCADMIN) NOPASSWORD
```

2. Define the CA SYSVIEW address spaces as started tasks in the class named STARTED using the user ID defined in step 1.

```
RDEFINE STARTED SYSVIEW.SYSVIEW STDATA(USER(SYSVIEW)

GROUP(STCGROUP)TRUSTED(YES))

RDEFINE STARTED SYSVUSER.SYSVUSER STDATA(USER(SYSVIEW) GROUP(STCGROUP)

TRUSTED(YES))

RDEFINE STARTED SYSVAAST.SYSVAAST STDATA(USER(SYSVIEW) GROUP(STCGROUP)

TRUSTED(YES))
```

3. Add OMVS segment to the SYSVIEW user ID.

```
ADDUSER SYSVIEW OMVS(UID(0) HOME(/) PROG('/bin/sh'))
```

The RACF security is customized. You can activate the CA SYSVIEW interface.

User Access Requirements to Resources

Individual user IDs require access to various resources depending on the CA SYSVIEW component being accessed. All users will require access to the CA SYSVIEW run-time libraries.

The following table provides the data set and the access requirements:

Data Set	Access Level
sysview.CNM4BLOD	Read access for all users
sysview.CNM4BSEC	Read access for all users, update for ADMIN
sysview.CNM4BPRF	Update access for all users
sysview.CNM4BPRM	Read access for all users, update for ADMIN
sysview.CNM4BREX	Read access for all users
sysview.CNM4BCAP	Read access to users permitted to do a CAPTURE

Data Set	Access Level		
sysview.CAPINDEX.smfid	Update access to users permitted to do CAPTURE		
sysview.CNM4BCLS	Read access for all users		
sysview.CNM4BHLP	Read access for all users		
sysview.CNM4BISP	Read access for all users		
sysview.CNM4BMAP	Read access for all users		
sysview.CNM4BMIB	Read access for all users		
sysview.CNM4BPNL	Read access for all users		
sysview.CNM4BPLT	Read access for all users		
sysview.CNM4BTMP	Read access for all users		
sysview.CNM4BDAT	Update access for ADMIN		

User Validation for CA Top Secret

User validation is performed when you log in to the VTAM interface.

Provide the following CA Top Secret settings:

- Set the Security-Validation to the default value of USER in the System Configuration Options member.
- Create a master facility for CA SYSVIEW, that is GSVX.
- Provide the user with access to the facility as follows:

TSS ADDTO(useracid) FACILITY(GSVX)

More information:

SECC Access Field and Equates (see page 151)

User Validation for CA ACF2

User validation is performed when you log in to the VTAM interface.

Provide the following CA ACF2 settings:

Create a MUSID for CA SYSVIEW:

SYSVIEW

Provide the user with access as follows:

ACF SET LID CHANGE *userid* SYSVIEW

Add OMVS Segment to User IDs

When user IDs have an OMVS segment defined, they can issue any of the USS, TCP/IP, or CSM (Communications Storage Manager) commands.

Some USS commands, like UPROCESS, only display processes belonging to the USS UID and GID of a user.

To add OMVS segment to user IDs, see the Security Requirement section in the HELPLIB member for the command.

Example: Help Command

Issue the following Help command to retrieve security requirements information for a specific USS, TCP/IP, or CSM:

HELP UPROCESS

SAF Requirements

The following sections list SAF authorizations that are required for both the CA SYSVIEW address spaces and for individual user IDs. The SAF authorizations depend on what features and components are implemented at your site.

JESSPOOL Class

The JESSPOOL class is used to protect JES spool data from unauthorized access. If the JESSPOOL class is active in your external security product, the SYSLOG and OUTPUT commands make SAF calls in the JESSPOOL class for the resources shown.

JESSPOOL Class (if active)

■ This resource requires all users have Read access when permitted access to the SYSLOG command:

jesnode.+MASTER+.SYSLOG.SYSTEM.sysname

■ This resource requires all users have Read access when selecting a job on spool, or issuing the OUTPUT command directly:

jesnode.userid.jobname.jobid.jesdsname.ddname

FACILITY Class

Access is required to the following FACILITY class resources so you can:

- Define MVS log streams
- Allow the dynamic install utility to APF authorize load libraries
- Permit access to various MQSeries Queue Managers
- Allow access to USS commands

FACILITY Class

■ The administrator, or user defining the CA SYSVIEW log streams, requires ALTER authority to the following resource:

MVSADMIN.LOGR

The administrator, or user defining the CA SYSVIEW log streams requires ALTER authority to the following resource:

MVSADMIN.XCF.CFRM

■ The administrator, or user defining the CA SYSVIEW log streams requires ALTER authority to the following resource:

 ${\tt XLSTR}. {\it cf_structure_name}$

■ The CA SYSVIEW main task needs UPDATE authority to the following resource:

CSVAPF.**

This access lets the task run the dynamic install program GSVXINST.

■ The CA SYSVIEW started tasks and any individual user IDs requiring access to data from MQ needs READ authority to the specific MQ subsystem.

ssid.MQM

 Grant READ authority to users in lieu of a default UID(0) to let them switch in and out of SUPERUSER.

BPX.SUPERUSER

LOGSTRM Class

The LOGSTRM class is used to secure access to MVS log streams.

LOGSTRM Class

■ The CA SYSVIEW main address space requires UPDATE authority to write records to the log streams.

log.stream.name

■ The administrator, or user defining the CA SYSVIEW log streams, requires ALTER authority to change or alter the characteristics of the log stream.

log.stream.name

■ All users require READ authority to read data from the log stream.

log.stream.name

OPERCMDS Class

The OPERCMDS class is used to secure access to MVS operator commands.

OPERCMDS Class

The user requires UPDATE authority to issue the STOP command for any of the CA SYSVIEW started tasks.

MVS.STOP.STC.**

 The user requires UPDATE authority to issue the START command for any of the CA SYSVIEW started tasks.

MVS.START.STC.**

■ The user requires UPDATE authority to issue the MODIFY command for any of the CA SYSVIEW started tasks.

MVS.MODIFY.STC.**

■ The user requires UPDATE authority to issue the MVS or XMVS command. Access to the appropriate resource in the OPERCMDS class will also be checked.

MVS.mvscommand.**

UNIXPRIV Class

The UNIXPRIV class is used to secure access to Unix System Services (USS) commands.

UNIXPRIV Class

Users require READ authority to see all USS processes from the UPROCESS display.

SUPERUSER.PROCESS.GETPSENT

Note: Use this resource in place of granting the user access to BPX.SUPERUSER in the FACILITY class, or having a default UID of 0. By default, you will only see processes running with the same UID/GID as your user ID.

 Grant READ authority to users that issue the UFILESYS command to view USS file systems. This prevents any security errors.

SUPERUSER.FILESYS

Note: Use this resource in place of granting the user access to BPX.SUPERUSER in the FACILITY class, or having a default UID of 0.

Grant users READ authority to use the UKILL command to terminate any USS process.

SUPERUSER.PROCESS.KILL

Note: This could be done in place of granting the user access to BPX.SUPERUSER in the FACILITY class, or having a default UID of 0. By default, you will only be able to kill USS processes owned by your UID/GID.

MQCONN Class

The MQCONN class is used to secure access to MQSeries connections.

MQCONN Class

■ The CA SYSVIEW started task and individual user IDs require READ authority to the following resource to connect to WebSphere MQ.

ssid.BATCH

MQQUEUE Class

The MQQUEUE class is used to secure access to MQSeries queues.

MQQUEUE Class

■ The CA SYSVIEW started task and individual user IDs require UPDATE authority to issue commands to WebSphere MQ through the system command queue.

```
ssid.SYSTEM.COMMAND.**
```

■ The CA SYSVIEW started task and individual user IDs require UPDATE authority to create temporary dynamic queues in which the queue manager puts replies from the display commands issued to the system command queue.

```
ssid.SSID.**
```

MQCMDS Class

The MQCONN class is used to secure access to MQSeries commands.

MQCMDS Class

■ The CA SYSVIEW started task and individual user IDs require READ authority to the following resource to issue display commands to WebSphere MQ.

Resource:

ssid.DISPLAY.**

SERVAUTH Class

The SERVAUTH class is used to secure access to TCP/IP stacks.

Note: The VTAM start option, SNAMGMT, must be set to YES, so that the ISTMGCEH subtask will be attached to open the Network Management Interface.

SERVAUTH Class

This resource allows access to the TCP/IP stacks. The CA SYSVIEW started task and individual user IDs requiring access to TCP/IP or CSM (Communications Storage Manager) commands will need READ authority to this resource.

EZB.STACKACCESS.**

This resource allows access to the NETSTAT commands. The CA SYSVIEW started task and individual user IDs requiring access to TCP/IP or CSM (Communications Storage Manager) commands will need superuser authority of READ authority to this resource.

EZB.NETSTAT.**

Note: Superuser authority is either a UID of 0 or READ access to the BPX.SUPERUSER entity of the FACILITY class.

CSM commands use the Communications Server Network Management Interface to gather CSM data. READ authority to this resource is required for CSM monitoring, or the ability to issue any CSM commands. If the user already has SUPERUSER access, or access to BPX.SUPERUSER in the FACILITY class, then access to this resource is not required.

IST.NETMGMT.mvsname.SNAMGMT

mvsname

Represents the z/OS system name.

Note: Superuser authority is either a UID of 0 or READ access to the BPX.SUPERUSER entity of the FACILITY class.

Chapter 6: Controlling Access Using SAF

This section contains the following topics:

Overview (see page 125)

Enable SAF Entity Checking (see page 125)

SAF Entity Types (see page 126)

Overview

External security can be used in lieu of internal security to provide access to commands, subcommands, job names, and resources.

SAF calls made for various CA SYSVIEW entities determine whether to permit access.

Review the following external security guidelines:

- CA SYSVIEW always selects internal security first.
- If internal security fails the access, external security cannot override the failed access by permitting access to the resource.
- To let external security have full control, set all internal security rules to allow access to all commands, job names, and resource.
- If SAF is unavailable, access is granted to only users in the ADMIN group while external security is not active.

Enable SAF Entity Checking

SAF calls determine whether to permit access to various CA SYSVIEW entities.

Follow these steps:

- 1. Access the External Security Section of the group definition.
- 2. Define a SAF entity class in the internal security group or specify a SAF entity class in the GLOBAL group to have it apply to all users.

Note: Defining a class name for the internal group of the user (DEFAULT) overrides the class name defined in the GLOBAL group.

SAF entity checking is enabled.

More information:

External Security Section Display (see page 106)

SAF Entity Types

The security entity format used when calling SAF varies depending on the type of entity to validate. Each entity always starts with the SAF entity name prefix defined in the external security section of internal user group, where the default is SV.

The following descriptions require you to set the default of Yes in the external security section of internal user group for:

- Use System SMFID in Entity Name
- Use System QUAL in Entity Name

More information:

External Security Section Display (see page 106)

ENV—Control Interfaces

The ENV entity controls which interfaces you can use for logging on to CA SYSVIEW.

The ENV entity has the following format:

 ${\sf SV.ENV.} system.interface$

system

Specifies the SMF system ID.

interface

Specifies API, BATCH, CICS, ETSO, ISPF and VTAM.

Read access is required to verify the interface.

CMND—Control Primary Command Access

The CMND entity controls access to CA SYSVIEW primary commands.

The CMND entity has the following format:

 ${\sf SV.CMND.} system.command$

system

Specifies the SMF system ID.

command

Specifies the CA SYSVIEW primary command.

Read access is required to verify a command.

SUBC—Control Subcommand Access

The SUBC entity controls access to CA SYSVIEW subcommands.

The CMND entity has the following format:

SV.SUBC.system.command.subcommand

system

Specifies the SMF system ID.

command

Specifies the CA SYSVIEW primary command.

subcommand

Specifies the subcommand of the primary command.

Read access is required to verify a subcommand.

JOBN—Control Job Access and Action

The JOBN entity controls access to jobs, actions taken against jobs, and access to output files based on the job name.

■ The JOBN entity to control job access has the following format:

```
SV.JOBN.system.qualifier.jobname
```

system

Specifies the SMF system ID.

qualifier

Specifies the JES subsystem name.

jobname

Specifies the job name of the job.

Read access is required for this format of the JOBN entity.

■ The JOBN entity used to control actions taken against jobs.

This JOBN entity has the following format:

 ${\tt SV.JOBN.} system. \textit{qualifier.jobname.} {\tt AC.} \textit{action}$

system

Specifies the SMF system ID.

qualifier

Specifies the JES subsystem name.

jobname

Specifies the job name of the job.

The following are valid actions and access requirements:

DSAL shows the allocated data sets.

Access: Read

MODL shows the loaded modules.

Access: Read

NSWP makes a job not swappable.

Access: Update

PRIV shows the private storage usage.

Access: Read

RPLY replies to a WTOR.

Access: Read

- SWAP makes a job swappable.

Access: Update

action

Specifies the action the user is taking against the job.

The following are valid actions and access requirements:

- ALTI alters a job on the input queue.

Access: Update

- ALTO alters a job on the output queue.

Access: Update

ALTS alters storage for an executing job.

Access: Update

CANC cancels a job.

Access: Update

COPY copies the output of a job.

Access: Read

DEL deletes a job or the job output.

Access: Update

- HOLD holds a job or the job output.

Access: Update

- LIST lists the output files for a job.

Access: Read

- REL releases a job or the job output.

Access: Update

REST restarts a job.

Access: Update

- SEL selects a job to display the output.

Access: Read

FORC Forces a job from the system.

- QUIE quiesces an executing job.

Access: Update

RESU resumes an executing job.

Access: Update

KILL kills a job.

Access: Update

■ The JOBN entity used to control access to output files for a job.

This JOBN entity has the following format:

 ${\sf SV.JOBN.}\ system. qualifier.jobname. {\sf DDNM.}\ ddname$

system

Specifies the SMF system ID.

qualifier

Specifies the JES subsystem name.

jobname

Specifies the job name of the job.

ddname

Specifies the ddname for the output file.

Read access is required for this format of the JOBN entity.

The JOBN entity used to control actions against output files for a job.

This JOBN entity has the following format:

SV.JOBN.system.qualifier.jobname.DDNM.ddname.AC.action

system

Specifies the SMF system ID.

qualifier

Specifies the JES subsystem name.

jobname

Specifies the job name of the job.

ddname

Specifies the ddname for the output file.

action

Specifies the action taken against the job output file.

The actions and access required are the same as the ones listed previously for job names.

JTYP—Control Job Access Based on Job Type

The JTYP entity controls access to jobs based on job type.

The CMND entity has the following format:

SV.JTYP.system.qualifier.jobtype

system

Specifies the SMF system ID.

qualifier

Specifies the JES subsystem name.

jobtype

Specifies the job type of the job.

The following are valid job types and the access requirements:

ATX indicates an APPC transaction.

Access: Read

INI indicates an initiator.

Access: Read

■ JOB indicates a batch job.

Access: Read

OTX indicates an OMVS transaction.

Access: Read

■ STC indicates a started task.

Access: Read

SYS indicates a system task.

Access: Read

■ TSU indicates a TSO user.

Access: Read

NTFY—Control Job Access Based on Notify

The NTFY entity controls access to jobs based on the NOTIFY value on the JOB statement for the job.

The NTFY entity has the following format:

SV.NTFY.system.qualifier.notify

system

Specifies the SMF system ID.

qualifier

Specifies the JES subsystem name.

notify

Specifies the notify value of the job.

USER—Control Job Access Based on User ID

The USER entity controls access to jobs based on the user ID value for the job.

If the USER entity checks allow access, then all other job name checks are skipped. The USER entity is the first check when a SAF job name (JOBN) call is made.

The USER entity has the following format:

 ${\sf SV.USER.} \textit{system.} \textit{qualifier.} \textit{userid}$

system

Specifies the SMF system ID.

qualifier

Specifies the JES subsystem name.

user

Specifies the user ID for the job.

Optionally, you can include actions with the USER entity.

The USER entity with an action has the following format:

SV.USER.system.qualifier.userid.AC.action

action

Specifies the action taken against the job.

The actions and access required are the same as the ones listed previously for job names.

Note: See the section on the <u>CHKA entity</u> (see page 143) for information about including actions with the USER entity.

WTRN—Control Writer Access

The WTRN entity controls access to jobs based on the name of the writer for the job output.

The WTRN entity has the following format:

SV.WTRN.system.qualifier.writer

system

Specifies the SMF system ID.

qualifier

Specifies the JES subsystem name.

writer

Specifies the writer for the job output.

Read access is required for the WTRN entity.

RESN—Control Resource Access

The RESN entity controls access to resources, for example, a printer. The FIELD resource type checks access to fields on the CA SYSVIEW displays and the CMDGROUP resource checks access to security command groups.

The RESN entity has the following format:

SV.RESN.system.restype.qualifier.resvalue

system

Specifies the SMF system ID.

restype

Specifies the resource type.

qualifier

Specifies the resource qualifier.

resvalue

Specifies the resource value.

Read access is required for this format of the RESN entity.

Note: For the type of resources, see the <u>Resources Section Detail Display</u> (see page 63) section in the chapter "Security Displays."

Optionally, you can include actions with the RESN entity to control actions taken against resources.

The RESN entity with an action has the following format:

SV.RESN.system.restype.qualifier.resvalue.AC.action

action

Specifies the action the user is taking against the job. The actions and access required are the same as the ones listed previously for job names.

ACTV

Activates a resource.

Access: Update

ADDR

Adds a resource

ADVA

Advances a resource

Access: Update

ALCR

Allocates a resource.

Access: Update

ALTR

Alters a resource.

Access: Update

BACK

Backspaces a resource.

Access: Read

CANR

Cancels a resource.

Access: Update

CKPT

Checkpoints a resource.

Access: Update

CLOS

Closes a resource.

Access: Update

CLRR

Clears a resource.

Access: Update

CLSD

Closes a destination.

Access: Update

DEAC

Deactivates a resource.

DEFR

Defines a resource.

Access: Update

DELR

Deletes a resource.

Access: Update

DEQU

Dequeues a resource.

Access: Update

DISA

Disables a resource.

Access: Update

DRNR

Drains a resource.

Access: Update

DUMP

Dumps a resource.

Access: Update

ENAB

Enables a resource.

Access: Update

EXCL

Restricts a resource.

Access: Update

FORR

Forces a resource.

Access: Update

FORW

Forwards a resource.

FREE

Frees a resource.

Access: Update

FRMT

Formats a resource.

Access: Update

HALT

Halts a resource.

Access: Update

HOLD

Holds a resource.

Access: Update

IDBD

Issues an IMS DBD command.

Access: Update

IDBR

Issues an IMS DBR command.

Access: Update

IDLE

Idles a resource.

Access: Update

IERE

Issues an IMS ERE command.

Access: Update

INIT

Initializes a resource.

Access: Update

INRE

Issues an IMS NRE command.

```
INTR
```

Interrupts a resource.

Access: Update

IOVF

Issues the IMS command:

DISPLAY AREA areaname IOVF

Access: Update

KILR

Kills a resource.

Access: Update

LOCK

Locks a resource.

Access: Update

MAST

Assigns master status to a resource.

Access: Update

MNT

Mounts a resource.

Access: Update

NEWR

Loads a new copy of a resource.

Access: Update

OPEN

Opens a resource.

Access: Update

PURG

Purges a resource.

Access: Update

RELR

Releases a resource.

REPT

Repeats a resource.

Access: Update

REQR

Requeues a resource.

Access: Update

REST

Restarts a resource.

Access: Update

RESU

Resumes a resource.

Access: Update

SCFW

Issues a SETCACHE CACHEFASTWRITE for the resource.

Access: Update

SDEV

Issues a SETCACHE DEVICE for the resource.

Access: Update

SDFW

Issues a SETCACHE DASDFASTWRITE for the resource.

Access: Update

SEND

Sends a resource.

Access: Update

SHUT

Shuts a resource.

Access: Update

SNVS

Issues a SETCACHE NVS for the resource.

SSUB

Issues a SETCACHE SUBSYSTEM for the resource.

Access: Update

STOP

Stops a resource.

Access: Update

STRT

Starts a resource.

Access: Update

SWIT

Switches a resource.

Access: Update

TERM

Terminates a resource.

Access: Update

TROF

Turns off a trace.

Access: Update

TRON

Turns on a trace.

Access: Update

UNL

Unloads a resource.

Access: Update

UNLK

Unlocks a resource.

Access: Update

VOFF

Varies a resource offline.

VON

Varies a resource online.

Access: Update

XSCN

Creates a cross-system connection to the resource.

Access: Update

In addition to the resources listed in Chapter 4, the FIELD resource type is used to verify access to fields on CA SYSVIEW displays.

The RESN entity that is used to control display fields has the following format:

SV.RESN.system.FIELD.command.fieldname

system

Specifies the SMF system ID.

command

Specifies the command that is displaying the field.

fieldname

Specifies the field name.

Read access is required to display the field.

For information about bypassing field name checking, see the CHKF entity.

CMDGROUP is another resource used to verify access to security command groups.

The RESN entity that is used to control command groups has the following format:

SV.RESN.system.CMDGROUP.groupname

system

Specifies the SMF system ID.

groupname

Specifies the security group name.

If read access is granted to this entity, the command group is allowed.

JQUE—Control Job Queue Access

The JQUE entity controls access to jobs based on job queue.

The JQUE entity has the following format:

SV.JQUE.system.qualifier.jobqueue

system

Specifies the SMF system ID.

qualifier

Specifies the JES subsystem name.

jobqueue

Specifies the job queue for the job.

The following are valid job queues and access requirements:

■ CONV indicates a conversion queue.

Access: Read

■ EXEC indicates an execution queue.

Access: Read

OUTP indicates an output queue.

Access: Read

■ PURG indicates a purge queue.

Access: Read

■ RECV indicates a receiver queue.

Access: Read

RDR indicates a reader queue.

Access: Read

XMIT indicates a transmitter queue.

Access: Read

CHKA—Check Actions

The CHKA entity controls whether actions are included on USER entities.

If the USER entity checks allow access

If read access is granted to this entity, an action is included when performing USER entities check.

The CHKA entity has the following format:

SV.CHKA.system

system

Specifies the SMF system ID.

Note: See the USER Entity section for the format of the USER entity when an action is included.

CHKF—Check Display Fields

The CHKF entity controls whether to perform field checks on the displays.

If read access is granted to this entity, an action is included when performing USER entities checks.

If read access is granted to this entity, display field checks are performed for all CA SYSVIEW formatted displays. To control the display fields, use the RESN entity with a resource type of FIELD.

The CHKF entity has the following format:

SV.CHKF.system

system

Specifies the SMF system ID.

CHKU—Control Job Name Checks

The CHKU entity controls whether job name checks are bypassed when USER, NOTIFY, or the job name match the user ID of the user. The following job name checks are bypassed: job class, output class, destination, writer name, job type, job queue, output file DD names and actions.

If read access is granted to this entity, the previously listed job name checks are bypassed if the USER, NOTIFY, or the job name of the job match the user ID of the user.

The CHKU entity has the following format:

SV.CHKU.system

system

Specifies the SMF system ID.

NQDQ—Control Interface Access

The NQDQ entity controls whether to allow simultaneous access to CA SYSVIEW from multiple interfaces. If read access is granted to this entity, the user can only log on to CA SYSVIEW from one interface at a time.

The NQDQ entity has the following format:

SV.NQDQ.system

system

Specifies the SMF system ID.

WARN—Control Warn Mode

The WARN entity controls whether warn mode is in effect for the user or for a specific entity type.

If warn mode is on for the user, the results from all SAF calls are recorded in the job log of the user. If warn mode is on for a specific entity, then only calls for that entity are recorded in the job log. When warn mode is in effect, the results are recorded in the job log and access to the entity is always allowed. Warn mode is convenient for displaying which entities had a security check without failing access to the entities. Warn mode is also helpful for debugging purposes.

The WARN entity has the following format:

SV.WARN.system.userid

system

Specifies the SMF system ID.

userid

Specifies the user ID of the user.

If read access is granted to this entity, all SAF calls are recorded in the job log and access to all entities is allowed.

The WARN entity for a specific entity has the following format:

SV.WARN.system.entitytype

system

Specifies the SMF system ID.

entitytype

Specifies the type of entity.

When read access is granted to this entity:

- The SAF calls for the entity are recorded in the job log
- The access to the entity is allowed

Note: See HELP GSV4204I for a description of the trace message format.

SUSP—Control Suspend Mode

The SUSP entity controls whether suspend mode is in effect for the user or for a specific entity type.

If suspend mode is on for the user, no SAF checks are made and access to all entities is allowed. If suspend mode is on for a specific entity, then only calls for that entity are skipped and access to the entity is allowed.

The SUSP entity for user suspend mode has the following format:

SV.SUSP.system.userid

system

Specifies the SMF system ID.

userid

Specifies the user ID of the user.

If read access is granted to this entity, all SAF calls are skipped and access to all entities is allowed.

The SUSP entity for a specific entity has the following format:

SV.SUSP.system.entitytype

system

Specifies the SMF system ID.

entitytype

Specifies the type of entity.

If read access is granted to this entity, SAF calls for the entity are skipped and the access to the entity is allowed.

If the entity type is RESN, then SAF calls may also be suspended for a particular resource type by granting read access to:

SV.SUSP.system.RESN.resourcetype

Where *resourcetype* is one of the resource types listed in the Resources Section Detail display. For example, CATALOG,CPU, DEST, MVSCMD, and so on.

Chapter 7: Preparing the SAFSAMPX Sample Exit

This section contains the following topics:

Purpose of the Exit (see page 147)

Define an Exit Using the Sample Exit (see page 147)

Exit Specifications (see page 148)

What Register 1 Points To (see page 149)

Purpose of the Exit

Using the sample exit is optional. The sample SAFSAMPX exit point is provided to let you examine and modify the SAF entity and class name before being passed to SAF for authentication. CA SYSVIEW calls the exit:

- Before calling SAF.
- When a user terminates their session.

Note: No SAF entity name is associated with the termination call.

Define an Exit Using the Sample Exit

Define an exit for your site by customizing the sample exit.

Follow these steps:

- 1. Locate the sample exit shell provided in *sysview*.CNM4BSAM(SAFSAMPX) and customize it to suit the needs of your site.
- 2. Modify the SAF Exit Name field of the user External Security Section of their internal security group.
- 3. If you use the same exit for all users, define it in the GLOBAL group.

The exit is defined.

Exit Specifications

The exit will not be called authorized. If you plan on using any privileged instructions, place the exit into an APF authorized library. The exit is called in 31-bit AMODE.

Registers on Entry

```
R0 - Entry code (decimal)
```

00 - SAF entity is for an initialization call

04 - SAF entity is for a command validation call

08 - SAF entity is for a job name validation call

12 - SAF entity is for a resource validation call

16 - Termination call (No SAF entity passed)

R1 - Security parameter area address,
mapped by DSECT SECC#### in macro ZSECC

R2/12 - Work registers

R13 - Save area

R14 - Return address

R15 - Entry address

Registers on Exit

R0 - N/A

R1 - N/A

R2/12 - Contents on entry

R13 - Save area

R14 - Return address

R15 - Return code

00 - Use SAF to decide

04 - Bypass SAF, allow request

08 - Bypass SAF, fail request

What Register 1 Points To

Register 1 points to the data passed to the security exit, formatted as shown in the following example. This data is mapped by the ZSECC macro in the *sysview*.CNM4BMAC data set.

	MACRO ZSECC		
SECC####	DSECT		
*	DOLCI	,	
SECC Access	DS	XL1	Access flag
Access_Prompt	EQU	X'80'	Prompt for password
Access Fail	EQU	X'08'	Fail command
_ Access_Msg	EQU	X'04'	Display msg on console
Access Allow	EQU	X'01'	Allow command
*			
SECCFLAG	DS	XL1	Control flag
SECRACT	EQU	X'80'	Security is active
NLOGCALL	EQU	X'40'	NO-LOG call
USESYST	EQU	X'20'	Use resource system
USEQUAL	EQU	X'10'	Use resource qualifier
SECCFCIM	EQU	X'08'	Fail cmd in mult grps
SECCJSPL	EQU	X'04	Use JESSPOOL for JOBV
*			
SECCCODE	DS	XL1	Command code
SUBCMND	EQU	X'10'	Subcommand
PRIMCMND	EQU	X'08'	Primary command
*			
SECCENV	DS	XL1	Environment flag
TS0ENV	EQU	X'80'	TS0
CICSENV	EQU	X'40'	CICS
VTAMENV	EQU	X'20'	VTAM
SPFENV	EQU	X'08'	ISPF
BATENV	EQU	X'04'	BATCH
ETS0ENV	EQU	X'02'	Roscoe/etso
APIENV	EQU	X'01'	Api
*			
SECCGRPN	DS	CL8	Group name
SECCUSER	DS	CL8	User
SECCACTV	DS	CL8	Active command
SECCCMDA	DS	F	Pointer to command
SECCCMDL	DS	Н	Length of command entered
SECCPRML	DS	Н	Parameter length
SECCPRMA	DS	F	Pointer to parameters
*			
SECCJESN	DS	CL4	JES subsystem name
SECCJCTA	DS	F	Pointer to JCT
SECCSYST	DS	CL4	SMF system ID
SECCRESQ	DS	CL8	Resource qualifier

SECCREST SECCRESV SECCDSNM SECCPASS SECCJOBN SECCWTRN SECCNTFY SECCJTYP SECCJNUM SECCDDNM SECCSUSR SECCSUSR SECCSLBL SECCNODN SECCOGRP *			DS DS EQU EQU DS	CL8 CL48 SECCRESV, 44 SECCRESV, 17 CL8 CL8 CL8 CL3 CL7 CL8 CL8 CL8 CL8 CL8 CL8 CL8 CL8	Resource type Resource value Output file dsname Not used Jobname Writer name for output NOTIFY from JOB card Type (STC,TSU,JOB,INI,ATX) Job number DDname of output file Security user id for job Security label for job JES node name Output group name
SECCJQUE *			DS	XL1	Job queue
	AIF	(D'JQUI	EOUTP)	.SKPJQUE	
	AIT	الفهد ما)	EQU EQU EQU EQU ANOP DS EQU	X'80' X'40' X'20' X'10' X'02' X'01' , XL1 XL1 XK1 X'80' X'40' X'20' X'10'	Output Executing Input Reader Converter Transmit Receive Purge Action code Message type Action Error Warning Info Message to be displayed
*					
SECCFLG2 SEC2DPRM *			DS EQU	X X'80'	Flag byte Don't prompt for password
SECCINTC			DS	XL1	Interface code
INTCAPI			EQU	001	API
INTCBATC			EQU	002	Batch
INTCCICS			EQU	003	CICS
INTCISPF			EQU	005	ISPF
INTCLCLD			EQU	006	LCL3270D
INTCTS0			EQU	007	TS0

INTCVTAM	EQU	800	VTAM
INTCCAPT	EQU	009	Capture
INTCXSSI	EQU	010	Cross system
INTCXSXI	EQU	INTCXSSI	Cross system
*			
SECC_Access_Intent	DS	XL1	Access intent for entity
SECC_READ	EQU	X'02'	READ access
SECC_UPDATE	EQU	X'04'	UPDATE access
SECC_CONTROL	EQU	X'08'	CONTROL access
SECC_ALTER	EQU	X'80'	ALTER access
*			
SECC_SAF_EntityLen	DS	Н	Length of Entity
<pre>SECC_SAF_EntityData *</pre>	DS	CL255	Entity name
SECC SAFClassLen	DS	AL1	Length of class
SECC SAFClassName	DS	CL8	Class name
*			
SECCRSV1	DS	Н	Reserved
SECCEND	DS	0D	Align to doubleword
*			
SECCL	EQU	*-SECC####	SECC length
SECL	EQU	SECCL	Alias for SECCL
SECC	EQU	SECC####,SECL	SECC name with len attr
*			
USERWORK	DS	XL512	User work area
	0RG	USERWORK	Reset location counter
	MEND	,	

SECC_Access Field and Equates

The SECC_Access field contains actions that CA SYSVIEW should take for calls made to the exit.

The SECC_Access field has the following features:

- If internal security sets the Access_Fail bit, and the security exit sets the Access_Allow equate, the Access_Allow equate is ignored. The security exit cannot grant access once internal security has failed the access.
- If security is handled by the security exit, change all the security groups in the internal security to allow use of all commands, job names, and resources.

Equates for the SECC_Access field:

Access_Prompt

Valid only during the user verification call. Specifying Access_Prompt causes CA SYSVIEW to reprompt for a password and to make another initialization call to the security exit.

For information about passing back a message from the security exit, see the SECCMSGT and SECCMSG fields.

Access_Fail

Usage is not authorized.

Access_Msg

The security exit causes CA SYSVIEW to write a message to the console. One of the following messages is written:

- GSVX015I Job was accessed.
- GSVX014I Command was used.
- GSVX036I Usage was denied.
- GSVX040I Resource was altered.
- The message passed back from the security exit, if applicable.

For information about passing back a message from the security exit, see the SECCMSGT and SECCMSG fields.

Access_Allow

Usage is authorized. This is always set for an initialization call.

SECCFLAG Field

The SECCFLAG field contains status information.

Equates in the SECCFLAG field:

SECRACT

Internal security has initialized successfully.

NLOGCALL

CA SYSVIEW is verifying whether the user can use a command or access a job. NLOGCALL is always set for an initialization call. The security exit checks whether the user has access without actually causing an access violation when the user is not authorized. This method of security checking is typically used to suppress unauthorized commands from menus. The user is not actually using the command; instead, the security exit checks whether the user could even try to use it.

SECCCODE Field

The SECCCODE field describes the type of command passed by address in SECCCMDA.

The following table explains each equate in the SECCCODE field:

SUBCMND

The command passed is a subcommand of the active command.

PRIMCMND

The command passed is a primary command.

SECCENV Field

The SECCENV field describes the environment from which you are accessing CA SYSVIEW.

The following equates are in the SECCENV field:

TSOENV

If set, you are running under TSO.

CICSENV

If set, you are running under CICS.

VTAMENV

If set, you are running through the VTAM interface.

SPFENV

If set, you are running under ISPF.

BATENV

If set, you are running through the batch interface.

ETSOENV

If set, you are running under ROSCOE/ETSO.

APIENV

If set, you are running through the API interface.

SECCGRPN Field

The SECCGRPN field contains the name of the security group to which the user belongs.

The following table explains what the SECCGRPN field is setting:

If the user	Field is set to
Belongs to a security group	Group name
Does not belong to a security group	DEFAULT
Is a CA SYSVIEW administrator	ADMIN or the security group the user belongs to

SECCUSER Field

The SECCUSER field contains the user ID of the user.

The following table explains the SECCUSER field:

If you are running under	Field is set to
TSO or ISPF	The user TSO logon ID.
CICS	What the CA SYSVIEW CICS user ID exit routine passes back, or what the user enters on the user ID prompt screen. For a description of this exit, see the <i>Administration Guide</i> .
VTAM	What the user enters on the user ID prompt screen.
Batch interface	The batch jobs user ID.
API	The user ID of the user who invoked the API. If it is invoked under TSO, it is the user TSO logon ID. If it is invoked in a batch job, it is the user ID of the batch job.

SECCACTV Field

The SECCACTV field contains the command name of the active display command.

SECCCMDA Field

The SECCCMDA field contains the address of the command entered by the user.

This field is valid only for command validation and initialization calls.

SECCCMDL Field

The SECCCMDL field contains the length of the command entered by the user.

This field is valid only for command validation and initialization calls.

SECCPRML Field

The SECCPRML field contains the length of the parameters entered by the user.

This field is valid only for command validation calls.

SECCPRMA Field

The SECCPRMA field contains the address of the parameters entered by the user.

This field is valid only for command validation calls.

SECCJESN Field

The SECCJESN field contains the JES subsystem name.

SECCJCTA Field

The SECCJCTA field contains the address of the JES2 Job Control Table (JCT) control block for the job name being validated.

The following usage notes apply to the SECCJCTA field:

- The address of the JCT is valid only for the duration of the job name validation call.
- The JCT storage is reused for each job name validation call.
- Use the JCTSTART field in the \$JCT macro as the base when using the SECCJCTA address.
- This field applies when a job name validation call is made from the APPCOUTQ, JOBSUM, LISTHELD, LISTINP, LISTJOBS, LISTOUT, LISTFILE, OUTDES, or OUTPUT command. Job name validation calls by other commands set the field to 0.
- This field applies only if a SAF exit name was specified in the External Security section of the internal security group for the user and the 'Pass JES JCT addr to SAF exit' specified a value of 'YES'. Otherwise, this field is set to 0.

SECCSYST Field

The SECCSYST field contains the SMF system ID.

SECCRESQ Field

The SECCRESQ field contains the resource qualifier.

SECCREST Field

The SECCREST field contains one of the resource types listed in the chapter "Security Displays" (see page 43)." See that section for more information about the contents of the SECCREST field.

SECCRESV Field

The SECCRESV field contains the value for the resource type specified in the SECCREST field. The value for the FIELD resource is in uppercase.

SECCDSNM Field

The SECCDSNM field contains the output file data set name on a job name validation call when the SECCDDNM field is filled in.

You should check the SECCDDNM field before this field. If the SECCDDNM field contains a ddname, then this field contains the output file data set name.

SECCJOBN Field

The SECCJOBN field contains the name of the job to validate on a job name validation call.

If the user enters a line command that affects the job, the field is set to the job name of the job the user is trying to affect.

SECCWTRN Field

The SECCWTRN field contains the writer name for the job being validated. This field contains hexadecimal zeros when it does not apply.

SECCNTFY Field

The SECCNTFY field contains the contents of the NOTIFY field from the JOB statement. This field contains hexadecimal zeros when it does not apply.

SECCJTYP Field

The SECCJTYP field contains the type of job.

Valid values for the SECCJTYP field are shown in the following table:

Job Type	Field Setting
Batch	JOB
Started task	STC
TSO user	TSU
Initiator	INI
System task	SYS
APPC transaction	ATX

SECCJNUM Field

The SECCJNUM field contains the job number for the job in character format.

SECCDDNM Field

The SECCDDNM field contains the ddname of the output file when the LISTFILES command makes job name validation calls. The SECCDDNM field is also used when a line command is used on an output file from the Output Files display.

This field contains hexadecimal zeros when it does not apply.

SECCSUSR Field

The SECCSUSR field contains the security user ID for the job or output for a job name validation call.

SECCSLBL Field

The SECCSLBL field contains the security label for the job or output for a job name validation call.

SECCNODN Field

The SECCNODN field contains the JES node name for the current system.

SECCOGRP Field

The SECCOGRP field contains the output group name for a selected output file when you use the following commands:

- LISTJOBS
- LISTHELD
- LISTOUT

This field contains hexadecimal zeros when it does not apply.

SECCJQUE Field and Equates

The SECCJQUE field describes the job queue for the job.

The following table explains the SECCJQUE field equates:

Equate is Set	If the Job Is on the
JQUEOUTP	Output queue
JQUEEXEC	Execution queue
JQUEINP	Input queue
JQUERDR	Reader
JQUECONV	Converter queue
JQUEXMIT	Transmit queue
JQUERECV	Sysout receiver
JQUEPURG	Purge queue

SECCACTC Field

The SECCACTC field contains the hexadecimal code equivalent of the action performed by the user. For job name validation calls, the SECCJOBN field contains the job name.

For resource validation calls:

- The SECCREST field contains the resource type.
- The SECCRESQ field contains the resource qualifier.
- The SECCRESV field contains the resource value.

Equates for the hexadecimal codes are supplied in the ZACTC member of the *sysview*.CNM4BMAC data set.

SECCMSGT Field and Equates

The SECCMSGT field contains the type of message being passed back from the security exit.

The following table explains the message-type equates in the SECCMSGT field.

Equate	Message Type
SECCMSGA	Action. Some type of action is required from the user.
SECCMSGE	Error
SECCMSGW	Warning
SECCMSGI	Informational

If the SECCMSGT field contains hexadecimal zeros, no message is passed back.

SECCMSG Field

The SECCMSG field contains the message text being passed back from the security exit.

SECCFLG2 Field

The SECCFLG2 field is a flag byte that contains the SEC2DPRM flag. If the SEC2DPRM flag is set, the security exit does not check or prompt the user for a password. This flag is set in cases in which it is not possible to prompt the user for a password; for example, the security report program.

SECC_Acess_Intent

The SECC_Access_Intent field is a flag byte that contains the access intent of the security request; READ, UPDATE, CONTROL, or ALTER.

SECC_SAF_EntityLen

The SECC_SAF_EntityLen field contains the half-word length of the entity name being passed to SAF.

SECC_SAF_EntityData

The SECC_SAF_EntityData field contains the entity name being passed to SAF.

SECC_SAFClassLen

The SECC_SAFClassLen field contains the 1-byte length of the class name being passed to SAF.

SECC_SAFClassName

The SECC_SAFClassName field contains the 8-byte name of the class name being passed to SAF.

USERWORK Field

The USERWORK field is the start of a 512-byte work area used to store data for the duration of the user session.

The field is cleared to hexadecimal zeros before the first call is made to the security exit.

Index

A	deleting
ADD subcommand • 46, 56, 109	a user group • 25 administrator definitions • 22
ADMIN security group	members from user groups • 26
changing the group • 13	deleting groups • 47, 109
definition of ADMIN security • 12	Detail Jobnames Section Display
deleting the group • 25	field descriptions • 58
initial group settings • 20	purpose • 58
administrator	purpose - 36
creating • 13	E
defining administrators • 20	
deleting administrator definitions • 22	email • 68, 80
first administrator after installation • 20	EXECSECL job, example of • 38
specifying or changing definitions • 21	EXTENTS command • 80
available security groups, defining • 17	external security
	defining CA ACF2 • 113
В	defining CA Top Secret • 113
basics of security • 11	defining RACF • 116
defining security groups • 15	F
defining user groups • 12	
	field descriptions
C	field descriptions, User Groups Display • 50
changing	G
administrator definitions • 21	GLOBAL security group
the DEFAULT profile • 28, 29, 30	definition of GLOBAL security • 12
user group definitions • 26	Group Detail Report
Command Fields Section Display, purpose • 53	Command Fields section • 34
command groups, types of • 15	description and sample reports • 34
copying a user group • 25	fields on the report • 34
customizing	Jobnames section • 34
CA ACF2 • 115	Resources section • 34
RACF • 116	Group/User ID Cross-Reference Report, description
n	and sample report • 32
D	groups of command • 15
DASD command • 80	GSVXSECL batch utility • 31, 38
DEFAULT profile	GSVASLEL Batch attitly - 51, 50
changing • 28	I
description of • 27	totate treation and the annual to out a 447
DEFAULT security group	initialization calls to security exit • 117
checked by CA SYSVIEW • 13	INTRDR command • 80
definition of DEFAULT security • 12	J
initial settings • 23	
DEFAULT user profile, changing the profile • 13	JCL for producing reports
defining CA SYSVIEW to external security products •	explanation of the JCL • 38
113	usage and processing notes • 42

job name	S
restrictions on displays • 57 validation • 57	SECATTN field description • 151
validation • 37 validation calls to security exit • 156	SECCACTC field description • 159
validation calls to the security exit • 157	SECCACTV field description • 154
JOBCLASS command • 80	SECCCMDA field description • 155
Jobolames Section Display • 54	SECCCMDL field description • 155
Jobilaries Section Display • 54	SECCCODE field description • 153
L	SECCDDNM field description • 158
	SECCDSNM field description • 157
line commands for resources displays • 64	SECCENV field description • 153
LINECNT control statement • 39	SECCFLAG field description • 152
LINES command • 80	SECCFLG2 field description • 160
list of security features • 11	SECCGRPN field description • 154
LISTSYS command • 80	SECCICTA field description • 156
M	SECCINUM field description • 158
141	SECCJOBN field description • 157
modify the command groups • 15	SECCIQUE field description • 159
N	SECCJTYP field description • 157
N	SECCMSG field description • 160
NODES command • 80	SECCMSGT field description • 160
	SECCNODN field description • 158
0	SECCNTFY field description • 157
OFFI OAD command + 90	SECCOGRP field description • 158
OFFLOAD command • 80	SECCPRMA field description • 155
OUTCLASS command • 80	SECCPRML field description • 155
P	SECCREST field description • 156
	SECCRESV field description • 156
PRINTER command • 80	SECCSLBL field description • 158
PROFILE CHANGE command • 28, 30	SECCSUSR field description • 158
PROFILE CREATE command • 29	SECCUSER field description • 154
profiles	SECCWTRN field description • 157
changing a user profile • 30	security
changing profiles • 27	CA ACF2 • 115
creating a user profile • 29	data set, printing • 31
description of DEFAULT profiles • 27	diagram of defining process • 19
types of profiles • 27	RACF • 116
PUNCH command • 80	what you can define • 17
R	SECURITY command • 20
N.	restricted use of • 12
RACF • 113	security exit
READER command • 80	initialization calls • 117
reports	register 1 data • 149
running • 38	security group
Resources Section Display • 62	changes to security groups • 13
Resource-Value field	checking • 13
for CICS extended resource displays • 83	defining non-administrative security groups • 22
for extended resource displays • 80	deleting the ADMIN group • 25
for IMS extended resource displays • 87	deleting user-defined groups • 47
	acicing asci acilica groups

```
description of ADMIN security group • 12
                                                           Ζ
   group ownership • 34
   selecting more than one group • 47, 109
   viewing lists of group members • 13
security you can define • 17
security, general
   features • 11
   list of categories • 17
   what you can define • 17
SPACE command • 80
specifying administrator definitions • 21
SPOOLS command • 80
TAPE command • 80
U
UNIT command • 80
user group
   changing group definitions • 26
   copying a group • 25
   deleting a group • 25
   deleting a member from a group • 26
User Group Detail Display • 17
   Command Fields section • 17
   Commands section • 17
   Jobnames section • 17
   purpose • 48
   Resources section • 17
   User IDs section • 17
User Groups Display
   add subcommand • 46
User ID/Group Cross-Reference Report, description
  and sample report • 33
User IDs Section Display, purpose • 51
user profiles
   changing • 30
   creating • 29
user-defined security groups • 12
   initial settings • 23
USERWORK field description • 161
V
VTOC command • 80
W
WHERE subcommand • 47
```

ZAP command • 80 ZSECC macro • 149