

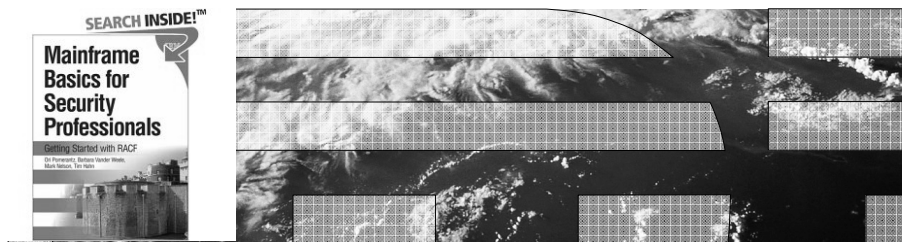
As Cool as ICE!

Lab Instructions

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Session CAR12

z/OS Security Server (RACF) Design and Development. IBM Poughkeepsie
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Background

- **The “As Cool As ICE” lab demonstrates:**
 - How to unpack the RACFICE package
 - How to execute all of the RACF reports
 - How to add fields to a report
 - How to add selection criteria to a report
 - Changing a threshold
- **Each of you has a user ID of the form SHARBnn**
 - “nn” is a number that I’ve assigned to your workstation
 - All user IDs have the same password (“firstpw”)
- **You will be using read-only SMF Unload and RACF Database Unload Utility output**
 - Note: NOT REAL WORLD!
- **This is a guided tour... please let your tour guide (me) know if you are having any problems.**

Step 1: LOGON

- **You should be sitting at a IBM Personal Communications Manager (PCOMM) session that looks like this:**

```
Enter Your Userid:
Password:
Application: tso
Application Required. No Installation Default
```

- **When prompted, enter your user ID (SHARBnn)**

Step 1: LOGON...

- Next, you'll see the traditional TSO/E logon panel. Enter your password.

```

----- TSO/E LOGON -----

Enter LOGON parameters below:                RACF LOGON parameters:

Userid   ==> SHARB09
Password ==> firstpw                       New Password ==>
Procedure ==> SHARE                          Group Ident  ==>

Acct Nmbr ==> SHR
Size     ==>
Perform  ==>
Command  ==> ISPF

Enter an 'S' before each option desired below:
-Nomail      -Nonotice    S -Reconnect    -OIDcard

PF1/PF13 ==> Help   PF3/PF15 ==> Logoff   PA1 ==> Attention   PA2 ==> Reshow
You may request specific help information by entering a '?' in any entry field
  
```

Step 2: Getting into your Data Set

- Next, you'll see the ISPF LOGON Panel. Enter option 3.4

```

----- SHARE ISPF 6.1 SCROLLABLE PRIMARY OPTION MENU ----- S1
OPTION ==> 3.4

D Alternate Dialog ==> CMD($????)
D2 Alternate Dialog ==> PANEL(????)
More:
The time is 5:53 p.m. on Friday, February 25, 2011 (2011.056)
Your uid is SHARB09 dsn prefix is SHARB09 proc is SHARE sys is S1

0  SETTINGS - Specify ISPF parameters
1  VIEW     - View source data or output listing
1P VIEW-OE  - View/Browse files in the Open Edition file system
2  EDIT     - Create or change source data
2P EDIT-OE  - Edit files in the Open Edition file system
3  UTILITIES - Perform utility functions
3P ISHELL-OE - Open Edition ISPF shell
4  FOREGROUND - Invoke language processors in foreground
5  BATCH     - Submit job for language processing
6  COMMAND   - Enter TSO command, CLIST, or REXX exec
7  DIALOG TEST - Perform dialog testing
8  LM UTILITIES - Perform library administrator utility functions
9  IBM PRODUCTS - Additional IBM program development products
F1=HELP    F2=SPLIT    F3=END      F4=RETURN   F5=RFIND   F6=RCHANGE
F7=UP      F8=DOWN     F9=SWAP    F10=LEFT   F11=RIGHT  F12=RETRIEVE
  
```



Step 2: Getting into your Data Sets...

- Enter "SHAREBnn.RACFICE" as the "Dname Level", where nn=your user ID

```

Menu RefList RefMode Utilities Help
#####
                               Data Set List Utility
Option ==>

    blank Display data set list           P Print data set list    More:   +
    V Display VTOC information            PV Print VTOC information

Enter one or both of the parameters below:
Dname Level . . . SHARB09.RACFICE
Volume serial . . .

Data set list options
Initial View           Enter "/" to select option
1 1. Volume            / Confirm Data Set Delete
2. Space              / Confirm Member Delete
3. Attrib              / Include Additional Qualifiers
4. Total               / Display Catalog Name
                      / Display Total Tracks
                      / Prefix Dname Level

When the data set list is displayed, enter either:
F1=Help    F2=Split   F3=Exit    F7=Backward F8=Forward  F9=Swap
F10=Actions F12=Cancel

```

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Step 2: Getting into your Data Sets...

- You should see your data set for this project. Put a "e" in the comand field

```

Menu Options View Utilities Compilers Help
#####
DSLIST - Data Sets Matching SHARB09.RACFICE      Row 1 of 1
Command ==>                                     Scroll ==> PAGE

Command - Enter "/" to select action           Message           Volume
-----
e          SHARB09.RACFICE.CNTL                SHTSO7
***** End of Data Set list *****

F1=Help    F2=Split   F3=Exit    F5=Rfind  F7=Up     F8=Down    F9=Swap
F10=Left   F11=Right  F12=Cancel

```

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Step 2: Getting into your Data Sets...

- You have three members populated in the data set:
 - IE BUPDTE, which we will use to create the RACFICE reports in your data set
 - ICETOOL, a standalone sample ICETOOL job
 - JOBCARD, a sample JOBCARD for this system
- Put an "S" next to IE BUPDTE

```

Menu Functions Confirm Utilities Help
#####
EDIT          SHARB09.RACFICE.CNTL          Row 00001 of 00003
Command ==>  Scroll ==> DATA
                    Name      Prompt      Size      Created      Changed      ID
                    -----
                    ICETOOL
_s                IE BUPDTE          6      2011/02/25    2011/02/25 13:40:39  MARKAN
                    JOBCARD          3      2010/02/02    2011/02/25 13:28:37  MARKAN
                    **End**
  
```

F1=Help F2=Split F3=Exit F5=Rfind F7=Up F8=Down F9=Swap
 F10=Left F11=Right F12=Cancel

Step 3: Creating your RACFICE Members

- Change the two occurrences of "SHARBNN" to your user ID

```

File Edit Edit_Settings Menu Utilities Compilers Test Help
#####
EDIT          SHARB09.RACFICE.CNTL(IEBUPDTE) - 01.03          Columns 00001 00072
Command ==>  Scroll ==> CSR
***** ***** Top of Data *****
==MSG> -CAUTION- Profile changed to CAPS ON (from CAPS OFF) because the
==MSG>           data does not contain any lower case characters.
==MSG> -Warning- The UNDO command is not available until you change
==MSG>           your edit profile using the command RECOVERY ON.
000100 //SHARBNNI JOB , 'UNLOAD RACFICE RPTS', CLASS=A,
000200 //          MSGLEVEL=(1,1), NOTIFY=&SYSUID, MSGCLASS=H
000300 //UNLOAD EXEC PGM=IEBUPDTE, PARM=NEW
000400 //SYSPRINT DD SYSOUT=*
000500 //SYSUT2 DD DSN=SHARBNN.AC.FICE.CNTL, DISP=SHR
000600 //SYSIN DD DSN=SYS1.SAMPLIB(IRRICE), DISP=SHR
***** ***** Bottom of Data *****
  
```

Step 3: Creating your RACFICE Members...

- Use the SUB command to submit the job.

```

File Edit Edit_Settings Menu Utilities Compilers Test Help
#####
EDIT SHARB09.RACFICE.CNTL(IEBUPDTE) - 01.03 Columns 00001 00072
Command ==> SUB Scroll ==> CSR
***** ***** Top of Data *****
==MSG> -CAUTION- Profile changed to CAPS ON (from CAPS OFF) because the
==MSG> data does not contain any lower case characters.
==MSG> -Warning- The UNDO command is not available until you change
==MSG> your edit profile using the command RECOVERY ON.
000100 //SHARB09I JOB , 'UNLOAD RACFICE RPTS', CLASS=A,
000200 // MSGLEVEL=(1,1), NOTIFY=&SYSUID, MSGCLASS=H
000300 //UNLOAD EXEC PGM=IEBUPDTE, PARM=NEW
000400 //SYSPRINT DD SYSOUT=*
000500 //SYSUT2 DD DSN=SHARB09.RACFICE.CNTL, DISP=SHR
000600 //SYSIN DD DSN=SYS1.SAMPLIB(IRRICE), DISP=SHR
***** ***** Bottom of Data *****

```

```

F1=Help      F2=Split    F3=Exit     F5=Rfind    F6=Rchange  F7=Up
F8=Down     F9=Swap     F10=Left   F11=Right   F12=Cancel

```

Step 3: Creating your RACFICE Members...

- Wait for the job completion message. MAXCC=0 is what you want. If you get something else, we'll have to go into SDSF to figure out what happened.

```

18.13.53 JOB16649 $HASP165 SHARB09I ENDED AT NI MAXCC=0 CN(INTERNAL)
***

```

Step 3: Creating your RACFICE Members...

- Press “END” (PF3) twice to get back to this panel. Put an “e” in the command field.

```

Menu Options View Utilities Compilers Help
#####
DSLIST - Data Sets Matching SHARB09.RACFICE          Row 1 of 1
Command ==>                                         Scroll ==> PAGE

Command - Enter "/" to select action                Message                Volume
-----
e          SHARB09.RACFICE.CNTL                      SHTS07
***** End of Data Set list *****

```

```

F1=Help   F2=Split  F3=Exit   F5=Rfind  F7=Up     F8=Down   F9=Swap
F10=Left  F11=Right F12=Cancel

```

Step 3: Creating your RACFICE Members...

- Whoa! Look at all the members! These were extracted from 'SYS1.SAMPLIB' by the IEBUPDTE job that you just submitted. This is the RACFICE report package.
- Select the \$\$CNTL\$\$ member by putting an “s” in the command column

```

Menu Functions Confirm Utilities Help
#####
EDIT          SHARB09.RACFICE.CNTL          Row 00001 of 00091
Command ==>                                         Scroll ==> DATA

      Name      Prompt      Size      Created      Changed      ID
-----
s      $$CNTL$$
      $CFQG
      $CHLQ
      $ULAST90
      ACD$
      ACD$CNTL
      ALDS
      ALDSCNTL
      ASOC
      ASOCCNTL
      BGGR
      BGGRCNTL
      CADU
      CADUCNTL
      CCMD
      CCMDCNTL

F1=Help   F2=Split  F3=Exit   F5=Rfind  F7=Up     F8=Down   F9=Swap
F10=Left  F11=Right F12=Cancel

```

Step 4: Preparing your first RACFICE Job

- Delete the first two lines of the file by putting a “d” at the front of the line number. Put a “b” on the third line, and put COPY JOBCARD on the command line.

```

File Edit Edit_Settings Menu Utilities Compilers Test Help
ssssssssssssssssssssssssssssssssssssssssssssssssssssssssssssssssssssssssssssssssssssssssssssssssssss
EDIT SHARB09.RACFICE.CNTL($$CNTL$$) - 01.00 Columns 00001 00072
Command ==> COPY JOBCARD Scroll ==> CSR
***** Top of Data *****
==MSG> -CAUTION- Profile changed to CAPS OFF (from CAPS ON) because data
==MSG> contains lower case characters.
==MSG> -Warning- The UNDO command is not available until you change
==MSG> your edit profile using the command RECOVERY ON.
==MSG> -CAUTION- Profile is set to STATS ON. Statistics did not exist for
==MSG> this member, but will be generated if data is saved.
d36800 //USER01I JOB MSGLEVEL=(0,0),CLASS=5,NOTIFY=&SYSUID,MSGCLASS=H
d36900 /*JOBPARM S=ANY,LINES=99
B37000 /*-----
137100 /*
137200 /* RACFICE - Create reports from RACF database unload utility
137300 /* (IRRDBU00) and RACF SMF unload utility (IRRADU00)
137400 /*
137500 /*
137600 /* RACF Database Reports
137700 /*
137800 /* Name Description

```

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Step 4: Preparing your first RACFICE Job...

- The old job card will be delete and one for this system inserted. Change the SHARBNN to your user ID

```

File Edit Edit_Settings Menu Utilities Compilers Test Help
ssssssssssssssssssssssssssssssssssssssssssssssssssssssssssssssssssssssssssssssssssssssssssssssssssss
EDIT SHARB09.RACFICE.CNTL($$CNTL$$) - 01.00 Member JOBCARD copied
Command ==> Scroll ==> CSR
***** Top of Data *****
==MSG> -CAUTION- Profile changed to CAPS OFF (from CAPS ON) because data
==MSG> contains lower case characters.
==MSG> -Warning- The UNDO command is not available until you change
==MSG> your edit profile using the command RECOVERY ON.
==MSG> -CAUTION- Profile is set to STATS ON. Statistics did not exist for
==MSG> this member, but will be generated if data is saved.
000100 //SHARB09I JOB CLASS=A,MSGLEVEL=(1,1),MSGCLASS=H,NOTIFY=&SYSUID,
000200 // REGION=0M
000300 /*-----
137000 /*
137100 /*
137200 /* RACFICE - Create reports from RACF database unload utility
137300 /* (IRRDBU00) and RACF SMF unload utility (IRRADU00)
137400 /*
137500 /*
137600 /* RACF Database Reports
137700 /*
F1=Help F2=Split F3=Exit F5=Rfind F6=Rchange F7=Up
F8=Down F9=Swap F10=Left F11=Right F12=Cancel

```

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Step 4: Preparing your first RACFICE Job...

- Press “scroll down” (PF8) approximately four (4) times until you see the data below.

```

File Edit Edit_Settings Menu Utilities Compilers Test Help
#####
EDIT SHARB09.RACFICE.CNTL($$CNTL$$) - 01.00 Columns 00001 0007
Command ==>
143200 /** VIOL Access violations
143300 /** WARN Accesses allowed due to WARNING mode profiles
143400 /**-----
143500 // JCLLIB ORDER=USER01.RACFICE.CNTL
143600 // SET ADUDATA=USER01.RACFICE.IRRADU00 IRRADU00 dat
143700 // SET DBUDATA=USER01.RACFICE.IRRDBU00 IRRDBU00 dat
143800 // SET ICECNTL=USER01.RACFICE.CNTL ICETOOL dat
143900 /**-----
144000 /**----- IRRDBU00-Based Reports -----
144100 /**-----
144200 //ALDS EXEC RACFICE,REPORT=ALDS
144300 //ASOC EXEC RACFICE,REPORT=ASOC
144400 //BGGR EXEC RACFICE,REPORT=BGGR
144500 //CCON EXEC RACFICE,REPORT=CCON
144600 //CGEN EXEC RACFICE,REPORT=CGEN
144700 //CPRO EXEC RACFICE,REPORT=CPRO
144800 //CONN EXEC RACFICE,REPORT=CONN
144900 //GRPM EXEC RACFICE,REPORT=GRPM
F1=Help F2=Split F3=Exit F5=Rfind F6=Rchange F7=Up
F8=Down F9=Swap F10=Left F11=Right F12=Cancel

```

Step 4: Preparing your first RACFICE Job...

- **Change**
 - the JCLLIB statement to 'SHARBnn.RACFICE.CNTL', where nn=you
 - ADUDATA to MARKAN.SAMPLE.IRRADU00
 - DBYDATA to MARKAN.SAMPLE.IRRDBU00
 - ICECNTL to SHARBnn.RACFICE.CNTL, where nn = you
- **Type SUB on the command line to submit the job**
- **Wait for the job completion message. MAXCC=0 is what we want. If you don't get it, we'll need to go into SDSF to figure out what happened.**

```

File Edit Edit_Settings Menu Utilities Compilers Test Help
#####
EDIT SHARB09.RACFICE.CNTL($$CNTL$$) - 01.00 Columns 00001 00072
Command ==> sub
143200 /** VIOL Access violations
143300 /** WARN Accesses allowed due to WARNING mode profiles
143400 /**-----
143500 // JCLLIB ORDER=SHARB09.RACFICE.CNTL
143600 // SET ADUDATA=MARKAN.SAMPLE.IRRADU00 IRRADU00 data
143700 // SET DBUDATA=MARKAN.SAMPLE.IRRDBU00 IRRDBU00 data
143800 // SET ICECNTL=SHARB09.RACFICE.CNTL ICETOOL data
143900 /**-----
144000 /**----- IRRDBU00-Based Reports -----
144100 /**-----
144200 //ALDS EXEC RACFICE,REPORT=ALDS
144300 //ASOC EXEC RACFICE,REPORT=ASOC
144400 //BGGR EXEC RACFICE,REPORT=BGGR
144500 //CCON EXEC RACFICE,REPORT=CCON
144600 //CGEN EXEC RACFICE,REPORT=CGEN
144700 //CPRO EXEC RACFICE,REPORT=CPRO
144800 //CONN EXEC RACFICE,REPORT=CONN
144900 //GRPM EXEC RACFICE,REPORT=GRPM

```

Step 5: Looking at the RACFICE Output

- Press PF2 to start a second ISPF session and enter S.H on the command line to start SDSF to look at the output

```

File Edit Edit_Settings Menu Utilities Compilers Test Help
#####
EDIT SHARB09.RACFICE.CNTL($$CNTL$$) - 01.00 Columns 00001 00072
----- SHARE ISPF 6.1 SCROLLABLE PRIMARY OPTION MENU ----- S1
OPTION ==> s.h

D Alternate Dialog ==> CMD(%???)
D2 Alternate Dialog ==> PANEL(???)

The time is 6:39 p.m. on Friday, February 25, 2011 (2011.056) More: +
Your uid is SHARB09 dsn prefix is SHARB09 proc is SHARE sys is S1

0 SETTINGS - Specify ISPF parameters
1 VIEW - View source data or output listing
1P VIEW-OE - View/Browse files in the Open Edition file system
2 EDIT - Create or change source data
2P EDIT-OE - Edit files in the Open Edition file system
3 UTILITIES - Perform utility functions
3P ISHELL-OE - Open Edition ISPF shell
4 FOREGROUND - Invoke language processors in foreground
5 BATCH - Submit job for language processing
F1=HELP F2=SPLIT F3=END F4=RETURN F5=RFIND F6=RCHANGE
F7=UP F8=DOWN F9=SWAP F10=LEFT F11=RIGHT F12=RETRIEVE

```

Step 5: Looking at the RACFICE Output...

- You will see a couple of jobs. The last one (SHARBnnJ) is the one that you just submitted. Put an s in the NP and press enter to review your job

```

File Edit Edit_Settings Menu Utilities Compilers Test Help
#####
EDIT SHARB09.RACFICE.CNTL($$CNTL$$) - 01.00 Columns 00001 00072
----- SHARE ISPF 6.1 SCROLLABLE PRIMARY OPTION MENU ----- S1
OPTION ==> s.h

D Alternate Dialog ==> CMD(%???)
D2 Alternate Dialog ==> PANEL(???)

The time is 6:39 p.m. on Friday, February 25, 2011 (2011.056) More: +
Your uid is SHARB09 dsn prefix is SHARB09 proc is SHARE sys is S1

0 SETTINGS - Specify ISPF parameters
1 VIEW - View source data or output listing
1P VIEW-OE - View/Browse files in the Open Edition file system
2 EDIT - Create or change source data
2P EDIT-OE - Edit files in the Open Edition file system
3 UTILITIES - Perform utility functions
3P ISHELL-OE - Open Edition ISPF shell
4 FOREGROUND - Invoke language processors in foreground
5 BATCH - Submit job for language processing
F1=HELP F2=SPLIT F3=END F4=RETURN F5=RFIND F6=RCHANGE
F7=UP F8=DOWN F9=SWAP F10=LEFT F11=RIGHT F12=RETRIEVE

Display Filter View Print Options Search Help
-----
SDSF HELD OUTPUT DISPLAY ALL CLASSES LINES 6,501 LINE 1-2 (2)
COMMAND INPUT ==> SCROLL ==> CSR
NP JOBNAME JobID Owner Prty C Odisp Dest Tot-Rec Tot-
SHARB09I JOB16649 SHARB09 144 H HOLD LOCAL 1,753
s SHARB09J JOB16654 SHARB09 128 H HOLD LOCAL 4,748

```

```

F1=HELP F2=SPLIT F3=END F4=RETURN F5=IFIND F6=BOOK
F7=UP F8=DOWN F9=SWAP F10=LEFT F11=RIGHT F12=RETRIEVE

```

Step 5: Looking at the RACFICE Output...

- Scroll up and down and look at some of the reports that have been created. Note that many will be empty as there isn't data relevant to all of the reports.
- Next, we'll run a short report that you will tailor. To do that, swap back to your member edit screen (PF9) and END out of that member with PF3

Step 6: Running your own ICETOOL Report

- Select the member ICETOOL by typing "s icetool" on the command line

```

Menu Functions Confirm Utilities Help
*****
EDIT          SHARB09.RACFICE.CNTL          Member $$CNTL$$ saved
Command ==> s ICETOOL                      Scroll ==> DATA
-----
Name          Prompt          Size  Created      Changed      ID
-----
$$CNTL$$ *Edited      118  2011/02/25  2011/02/25  18:48:26  SHARB09
-----
SCFQG
SCHLQ
SULAST90
ACD$
ACD$CNTL
ALDS
ALDSCNTL
ASOC
ASOCCNTL
BGR
BGRCNTL
F1=Help      F2=Split  F3=Exit   F5=Rfind   F7=Up      F8=Down    F9=Swap
F10=Left     F11=Right F12=Cancel
-----
Display Filter View Print Options Search Help
-----
SDSF OUTPUT DISPLAY SHARB09J JOB16654  DSID      2 LINE 0      COLUMNS 02- 81
COMMAND INPUT ==>                               SCROLL ==> CSR

```


Step 6: Running your own ICETOOL Report...

- To see the output of your job, PF3 to end stop looking at the prior job. Then, select your last job from the SDSF job list. The output of your ICETOOL job is show below.
- Once your done looking at it, PF9 (SWAP) to get to the report JCL

```
File Edit Edit_Settings Menu Utilities Compilers Test Help
#####
EDIT SHARB09.RACFICE.CNTL(ICETOOL) - 01.02 Columns 00001 00072
Command ==> Scroll ==> CSR
.
Display Filter View Print Options Search Help
-----
SDSF OUTPUT DISPLAY SHARB09I JOB16655 DSID 104 LINE 1 COLUMNS 02- 81
COMMAND INPUT ==> SCROLL ==> CSR
- 1 - My report title 11/02/25 06:54:10 pm

User ID
-----
TESTUSER
TEST0001
TEST0002
TEST0003
TEST0004
TEST0005
TEST0006
TEST0007
```

Step 7: Adding Fields to your own ICETOOL Report

- Let's add a few ffields to your report. Using the information from the USER BASIC DATA record in RACF Macros and Interfaces. Pich a few fields and add them to the report as ON(fieldname) statements. A copy of things to remember
 - Always add 4 to the starting position document in Macros and Interfaces to account for the record descriptor word
 - Remember to add the DFSORT character (" ") to each record (except the last)
- Type 'sub' on the command like to submit the job.

```
File Edit Edit_Settings Menu Utilities Compilers Test Help
#####
EDIT SHARB09.RACFICE.CNTL(ICETOOL) - 01.02 Columns 00001 00072
Command ==> Scroll ==> CSR
000200 //TOOLIN DD *
000300 SORT FROM(DBUDATA) TO(TEMP01) USING(TSTU)
000400 DISPLAY FROM(TEMP01) LIST(PRINT) -
000500 PAGE -
000600 TITLE('My Report Title') -
000700 DATE(YMD/) -
000800 TIME(12:) -
000900 BLANK -
001000 ON(10,8,CH) HEADER('User ID') -
001010 ON(44,4,CH) HEADER('Special') -
001011 ON(49,4,CH) HEADER('Operations') -
001012 ON(390,4,CH) HEADER('Auditor') -
001020 ON(10,8,CH) HEADER('Last Job Date')
001100 /*
F1=Help F2=Split F3=Exit F5=Rfind F6=Rchange F7=Up
F8=Down F9=Swap F10=Left F11=Right F12=Cancel
.
Display Filter View Print Options Search Help
-----
SDSF OUTPUT DISPLAY SHARB09I JOB16656 DSID 103 LINE 20 COLUMNS 02- 81
```


Step 8: Running a Single RACFICE Report...

- Comment out all of the job steps except the UGLB job step by making the first three characters of the job step “/*”
- Be sure to comment all of the other job steps!

```
File Edit Edit_Settings Menu Utilities Compilers Test Help
ssssssssssssssssssssssssssssssssssssssssssssssssssssssssssssssssssssssssssssssssssssssssssssss
EDIT          SHARB09.RACFICE.CNTL($$CNTL$$) - 01.01          Columns 00001 00072
Command ==>
146000 /*UADS      EXEC RACFICE,REPORT=UADS
146100 /*UAGR      EXEC RACFICE,REPORT=UAGR
146200 //UGLB      EXEC RACFICE,REPORT=UGLB
146300 /*UGRP      EXEC RACFICE,REPORT=UGRP
146400 /*UIDS      EXEC RACFICE,REPORT=UIDS
146500 /*URVK      EXEC RACFICE,REPORT=URVK
146600 /*WNDS      EXEC RACFICE,REPORT=WNDS
146700 /*WNGR      EXEC RACFICE,REPORT=WNGR
146800 /*-----
146900 /*----- IRRADU00-Based Reports -----
147000 /*-----
147100 /*ACD$      EXEC RACFICE,REPORT=ACD$
147200 /*CADU      EXEC RACFICE,REPORT=CADU
147300 /*CCMD      EXEC RACFICE,REPORT=CCMD
F1=Help      F2=Split      F3=Exit      F5=Rfind      F6=Rchange      F7=Up
F8=Down      F9=Swap       F10=Left     F11=Right     F12=Cancel
. . . . .
Display Filter View Print Options Search Help
-----
SDSF OUTPUT DISPLAY SHARB09I JOB20835 DSID 104 LINE 4          COLUMNS 02- 81
```

Step 8: Running a Single RACFICE Report...

- Submit the job by typing “sub” on the command line

```
File Edit Edit_Settings Menu Utilities Compilers Test Help
ssssssssssssssssssssssssssssssssssssssssssssssssssssssssssssssssssssssssssssssssssssssssssssss
EDIT          SHARB09.RACFICE.CNTL($$CNTL$$) - 01.01          Columns 00001 00072
Command ==> sub                                          Scroll ==> CSR
145800 /*PCAM      EXEC RACFICE,REPORT=PCAM
145900 /*SUPU      EXEC RACFICE,REPORT=SUPU
146000 /*UADS      EXEC RACFICE,REPORT=UADS
146100 /*UAGR      EXEC RACFICE,REPORT=UAGR
146200 //UGLB      EXEC RACFICE,REPORT=UGLB
146300 /*UGRP      EXEC RACFICE,REPORT=UGRP
146400 /*UIDS      EXEC RACFICE,REPORT=UIDS
146500 /*URVK      EXEC RACFICE,REPORT=URVK
146600 /*WNDS      EXEC RACFICE,REPORT=WNDS
146700 /*WNGR      EXEC RACFICE,REPORT=WNGR
146800 /*-----
146900 /*----- IRRADU00-Based Reports -----
147000 /*-----
147100 /*ACD$      EXEC RACFICE,REPORT=ACD$
F1=Help      F2=Split      F3=Exit      F5=Rfind      F6=Rchange      F7=Up
F8=Down      F9=Swap       F10=Left     F11=Right     F12=Cancel
. . . . .
Display Filter View Print Options Search Help
-----
SDSF OUTPUT DISPLAY SHARB09I JOB20835 DSID 104 LINE 4          COLUMNS 02- 81
```



Step 8: Running a Single RACFICE Report...

- Press PF9 to swap to the SDSF session and select your job
- PF3 (from the SDSF screen) to return back to the selection list
- Select your job by putting an "s" in the "NP" column
- Scroll down to the bottom of the job. This is the "Users with Extraordinary Authorities" report

```
File Edit Edit_Settings Menu Utilities Compilers Test Help
SDSF OUTPUT DISPLAY SHARB09J JOB20836 DSID 101 LINE 1 COLUMNS 02- 81
COMMAND INPUT ==> SCROLL ==> CSR 11/06/14 1

UGLB: Users with Extraordinary Authorities

User ID      User Name      Special  Operations  Auditor
ADRIAN      *****      YES      YES          YES
IBMUSER      *****      YES      YES          YES
MARKN       *****      YES      YES          YES
ORIP        *****      YES      YES          YES
U$AUDT      *****      NO       NO           YES
U$OPER      *****      NO       YES          NO
U$SPEC      *****      YES      NO           NO
UAUDR$Y     AUDITOR       NO       NO           YES
UOPERS$Y    OPERATIONS    NO       YES          NO
USPEC$Y     SPECIAL       YES      NO           NO

F1=HELP      F2=SPLIT      F3=END      F4=RETURN     F5=IFIND      F6=BOOK
F7=UP        F8=DOWN      F9=SWAP     F10=LEFT      F11=RIGHT     F12=RETRIEVE
```



Step 8: Running a Single RACFICE Report...

- Let's change this to find only those user IDs who have SPECIAL, OPERATIONS and AUDITOR
- Press PF9 to swap back to 'SHARBnn.RACFICE.CNTL'
- Press PF3 to end editing the \$\$CNTL\$\$ member.
- Scroll down to the members that start with UGLB
- Select the UGLBCNTL member by placing an "s" in the "Command" line

```
Menu Functions Confirm Utilities Help
SDSF OUTPUT DISPLAY SHARB09J JOB20836 DSID 101 LINE 1 COLUMNS 02- 81
COMMAND INPUT ==> SCROLL ==> DATA
Name      Prompt      Size  Created      Changed      ID
_____  
S_____ SUPUCNTL  
_____  
_____  
_____ TRMPCNTL  
_____ UADS  
_____ UADSCNTL  
_____ UAGR  
_____ UAGRCNTL  
_____ UGLB  
s_____ UGLBCNTL  
_____ UGRP  
_____ UGRPCNTL  
_____ UIDS  
_____ UIIDSCNTL  
F1=Help    F2=Split    F3=Exit    F5=Rfind    F7=Up      F8=Down    F9=Swap  
F10=Left   F11=Right   F12=Cancel  
_____ UGLBCNTL  
_____ UGRP  
_____ UGRPCNTL  
_____ UIDS  
_____ UIIDSCNTL  
F1=Help    F2=Split    F3=Exit    F5=Rfind    F7=Up      F8=Down    F9=Swap  
F10=Left   F11=Right   F12=Cancel
```


Step 8: Running a Single RACFICE Report...

- This member contains the selection criteria for the report. This is done by examining the fields (columns) which have a 'YES' if the user ID has the attribute. These fields are in columns 44 (SPECIAL), 49 (OPERATIONS) and 390 (AUDITOR).
- To select only those users who have the SPECIAL, OPERATIONS, and AUDITOR attribute, change the "OR" that joins these tests to an "AND" on the third and fourth line in the member.

```

File Edit Edit_Settings Menu Utilities Compilers Test Help
#####
EDIT          SHARB09.RACFICE.CNTL(UGLBCNTL) - 01.00          Columns 0001 00072
Command ==>                                         Scroll ==> CSR
***** ***** Top of Data *****
==MSG> -CAUTION- Profile is set to STATS ON. Statistics did not exist for
==MSG>         this member, but will be generated if data is saved.
115400 SORT          FIELDS=(10,8,CH,A)
115500 INCLUDE COND=(5,4,CH,EQ,C'0200',AND,
115600              (44,3,CH,EQ,C'YES',AND,
115700              49,3,CH,EQ,C'YES',AND,
115800              390,3,CH,EQ,C'YES'))
115900 OPTION VLSHRT
***** ***** Bottom of Data *****

F1=Help      F2=Split    F3=Exit     F5=Rfind    F6=Rchange  F7=Up
F8=Down     F9=Swap     F10=Left   F11=Right   F12=Cancel

Display Filter View Print Options Search Help
-----
SDSF OUTPUT DISPLAY SHARB09J JOB20836 DSID 101 LINE 1          COLUMNS 02- 81
  
```

Step 8: Running a Single RACFICE Report...

- PF3 to save the UGLBCNTL member.
- Scroll to the top and select the `$$$CNTL$$$` member and submit the job.
- PF9 to swap to SDSF.
- PF3 to back out of the last job's output and then select the most recently submitted job by placing an 's' in the 'NP' column
- Note that we only see the users who have all of the authorities!

```

File Edit Edit_Settings Menu Utilities Compilers Test Help
#####
EDIT          SHARB09.RACFICE.CNTL($$CNTL$$) - 01.01          Columns 00001 00072
Command INPUT ==>                                         Scroll ==> CSR

Display Filter View Print Options Search Help
-----
SDSF OUTPUT DISPLAY SHARB09J JOB20837 DSID 101 LINE 1          COLUMNS 02- 81
COMMAND INPUT ==>                                         SCROLL ==> CSR
- 1 -             UGLB: Users with Extraordinary Authorities    11/06/14 1

User ID       User Name           Special   Operations   Auditor
-----
ADRIAN      #####              YES      YES          YES
IBMUSER     YES                 YES      YES          YES
MARKN      #####              YES      YES          YES
ORIP        YES                 YES      YES          YES
***** ***** BOTTOM OF DATA *****

F1=HELP     F2=SPLIT    F3=END      F4=RETURN   F5=IFIND    F6=BOOK
F7=UP       F8=DOWN     F9=SWAP     F10=LEFT    F11=RIGHT   F12=RETRIEVE
  
```


Step 10: Adding Selection Criteria...

- Let's add the code to delete these user IDs from the list.
- PF9 to swap back to 'SHARBnn.RACFICE.CNTL'
- PF3 to exit the '\$\$CNTL\$\$' member
- Select the "URVKCNTL" member
- Note the selection criteria: If this is a "User Basic Data" record (0200) and the revoked flag (column 54) is set to "YES"

```

File Edit Edit_Settings Menu Utilities Compilers Test Help
#####
EDIT SHARB09.RACFICE.CNTL(URVKCNTL) - 01.00 Columns 00001 00072
Command ==>
***** Top of Data *****
==MSG> -CAUTION- Profile is set to STATS ON. Statistics did not exist for
==MSG> this member, but will be generated if data is saved.
122000 SORT FIELDS=(10,8,CH,A)
122100 INCLUDE COND=(5,4,CH,EQ,C'0200',AND,
122200 54,3,CH,EQ,C'YES')
122300 OPTION VLSHRT
***** Bottom of Data *****

```

```

F1=Help F2=Split F3=Exit F5=Rfind F6=Rchange F7=Up
F8=Down F9=Swap F10=Left F11=Right F12=Cancel

```

Step 10: Adding Selection Criteria...

- The logic that we want to add is to remove the user IDs which start with "irr" from the report
- To ensure that ISPF doesn't fold our lower case data to upper case, enter the command "caps off" on the command line

```

File Edit Edit_Settings Menu Utilities Compilers Test Help
#####
EDIT SHARB09.RACFICE.CNTL(URVKCNTL) - 01.01 Columns 00001 00072
Command ==> caps off
***** Top of Data *****
==MSG> -Warning- The UNDO command is not available until you change
==MSG> your edit profile using the command RECOVERY ON.
122000 SORT FIELDS=(10,8,CH,A)
122100 INCLUDE COND=(5,4,CH,EQ,C'0200',AND,
122200 54,3,CH,EQ,C'YES')
122300 OPTION VLSHRT
***** Bottom of Data *****

```

```

F1=Help F2=Split F3=Exit F5=Rfind F6=Rchange F7=Up
F8=Down F9=Swap F10=Left F11=Right F12=Cancel

```

```

Display Filter View Print Options Search Help
-----

```

```

SDSF OUTPUT DISPLAY SHARB09J JOB20834 DSID 123 LINE 4 COLUMNS 01- 80

```



Step 10: Adding Selection Criteria...

- Now, let's add the selection criteria to eliminate the user IDs which start with "irr" from the report.
- Since the report already contains all of the user IDs that we want and only a few that we don't, the simplest solution is to exclude the records that we don't want. The logic that we want to add is to remove the user IDs which start with "irr" from the report
- The line that we add is "10,3,CH,NE,C'irr'" which is "include only those records where in column 10 (the profile name field) the value is not "irr".
- PF3 to exit the URVKCNT member.

```
File Edit Edit_Settings Menu Utilities Compilers Test Help
ssssssssssssssssssssssssssssssssssssssssssssssssssssssssssssssssssssssssssssssssssssssssssssssss
EDIT SHARB09.RACFICE.CNTL(URVKCNTL) - 01.01 Columns 00001 00072
Command ==> Scroll ==> CSR
***** ***** Top of Data *****
==MSG> -Warning- The UNDO command is not available until you change
==MSG> your edit profile using the command RECOVERY ON.
122000 SORT FIELDS=(10,8,CH,A)
122100 INCLUDE COND=(5,4,CH,EQ,C'0200',AND,
122110 10,3,CH,NE,C'irr',AND,
122200 54,3,CH,EQ,C'YES')
122300 OPTION VLSHRT
***** ***** Bottom of Data *****

F1=Help F2=Split F3=Exit F5=Rfind F6=Rchange F7=Up
F8=Down F9=Swap F10=Left F11=Right F12=Cancel
. . . . .
Display Filter View Print Options Search Help
-----
SDSF OUTPUT DISPLAY SHARB09J JOB20834 DSID 123 LINE 4 COLUMNS 01- 80
```

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Step 10: Adding Selection Criteria...

- Scroll up and select the \$\$CNTL\$\$ member.
- Submit the job by entering "sub" on the command line.
- PF9 to swap to SDSF
- PF3 to exit the last report
- Select the most recent job output by placing a "s" in the "NP" column
- Examine the report output. Note that the "irr" user IDs are no longer shown!

```
File Edit Edit_Settings Menu Utilities Compilers Test Help
ssssssssssssssssssssssssssssssssssssssssssssssssssssssssssssssssssssssssssssssssssssssssssssss
EDIT SHARB09.RACFICE.CNTL($$CNTL$$) - 01.04 Columns 00001 00072
. . . . .
Display Filter View Print Options Search Help
-----
SDSF OUTPUT DISPLAY SHARB09J JOB20846 DSID 101 LINE 1 COLUMNS 02- 81
COMMAND INPUT ==> SCROLL ==> CSR
1 - URVK: User IDs Which are Currently Revoked 11/06/15 1

ser ID User Name
-----
REVK$Y REVOKED
***** ***** BOTTOM OF DATA *****
```

```
F1-HELP F2-SPLIT F3-END F4-RETURN F5-IFIND F6-BOOK
F7-UP F8-DOWN F9-SWAP F10-LEPT F11-RIGHT F12-RETRIEVE
```

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Summary

- We've just scratched the surface... there are so many reports that you can create....
- In the remaining time in the lab, try a few more report modifications.
- Look at the 'SYS1.SAMPLIB(IRRICE)' reports... there are a lot of interesting techniques used there
- Look at the RACF Downloads section of the RACF web page
– www.ibm.com/racf resources->downloads
- The "Introduction to DFSORT" manual is **outstanding** and
- ...and if you have any questions, please e-mail me!