

IBM Systems and Technology Group

# IRRXUTIL – REXX interface for retrieving RACF profile data

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Bruce R. Wells – IBM brwells@us.ibm.com

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# Agenda

- R\_admin profile-extract functions
- IRRXUTIL REXX interface to R\_admin extract



### Overview

- The R\_admin callable service (IRRSEQ00) is an assembler programming interface which allows for management of RACF profiles and system wide settings (SETROPTS)
- Easier to use than RACROUTE or ICHEINTY
- User/group extract functions added and documentation completely rewritten in z/OS V1R7
- General resource extract added in z/OS V1R11



### R\_admin functions

#### Run a RACF command

- By providing a command image
- By providing tokenized data
- Extract user, group or general resource profile information
- Extract SETROPTS settings
- Retrieve a PKCS#7 password envelope



## R\_admin as a SAF Interface

- R\_admin called by SAF router, subject to SAF exits
- But it is a highly RACF-specific interface

- Segment names, field names, data format

 Don't expect this to be a general administrative interface which will work regardless of the underlying security product

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#### **Call parameters**

CALL IRRSEQ00, (Work_area,	/*	Common parms	*/
ALET,SAF_return_code,	/*	for all the	*/
ALET,RACF_return_code,	/*	RACF callable	*/
ALET,RACF_reason_code,	/*	services	*/
Function_code,	/*	Requested fcn	*/
Parm_list,	/*	Input p-list	*/
RACF_userID,	/*	"Run-as" user	*/
ACEE_ptr,	/*	"Run-as" ACEE	*/
Out_message_subpool,	/*	Output subpool	*/
Out_message_strings	/*	Output anchor	*/
),VL			



#### R\_admin General Attributes

- Caller specifies the function to perform and provides a functionspecific parameter list
- Caller provides a subpool and address field for the output
- Supervisor state callers can specify an identity under whose authority the request will run
- Some functions are available to problem state callers, and are protected by FACILITY resources
- Many functions require the RACF subsystem address space. Caller does not require a TSO environment to issue a command.

Note: IRRPCOMP macro provides some mappings and constants



#### **Profile Extract Functions**





#### Profile extract functions

- Extract User, Group, Connect and General Resource information from the RACF database in an architected format which is a programming interface
- No limit imposed on output size
- Requires same authority as "list" cmd processor
- All (authorized) profile data returned
- Dataset not supported

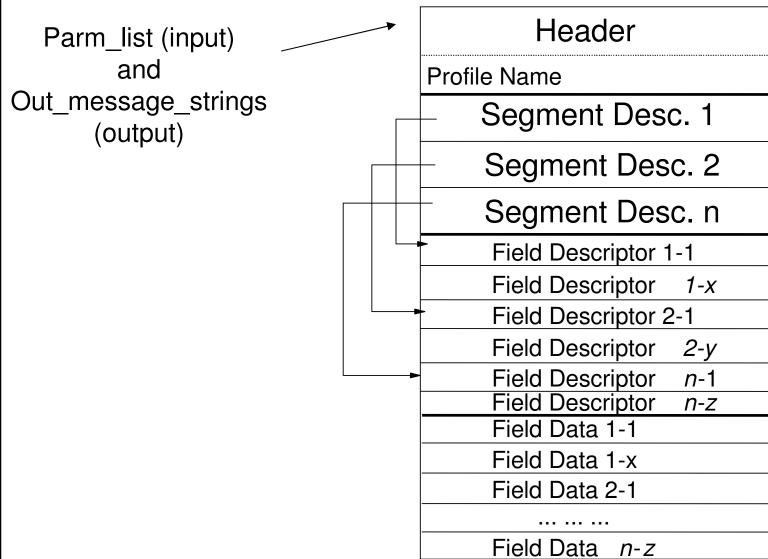
Function codes	Authorization	RACF address space required
25-29,31-32	<ul> <li>Command processor authorization</li> </ul>	No
	FACILITY - IRR.RADMIN. <cmd-name> (READ)</cmd-name>	

# R\_admin extract as a hybrid of a command processor and RACROUTE REQUEST=EXTRACT

Like RACROUTE	Like a command
Format is architected (i.e. Easily read by program)	Returned data is character (EBCDIC)
Supervisor state caller can bypass authorization	Returned data is in the same format as accepted by commands, eg, dates, numbers
Runs in caller's address space (much faster than run-command)	Problem state enabled – requires same authorization as command
Can iteratively cycle through profiles	Suppresses fields not displayed by the command processor



### Profile extract output format



### Repeat Fields (aka "multi-value" fields)

- N-dimensional repeating data fields. E.G.
  - Class authority (CLAUTH) 1-dimensional
  - Group connection in user profile 15-dimensional

#### Header field descriptor with unique name identifies

- Number of occurrences of repeat field
- Number of elements (dimension) in field

#### Subsequent field descriptors for each constituent field, repeated as necessary

# "Next" requests

- For users, groups and general resources (not connections), you can iterate through the profiles by providing a starting value for profile name
  - Next name is returned, similar to ICHEINTY NEXT or RACROUTE REQUEST=EXTRACT TYPE=EXTRACTN
- The output of the *n*th request can be used as the input of the *n+1*th request

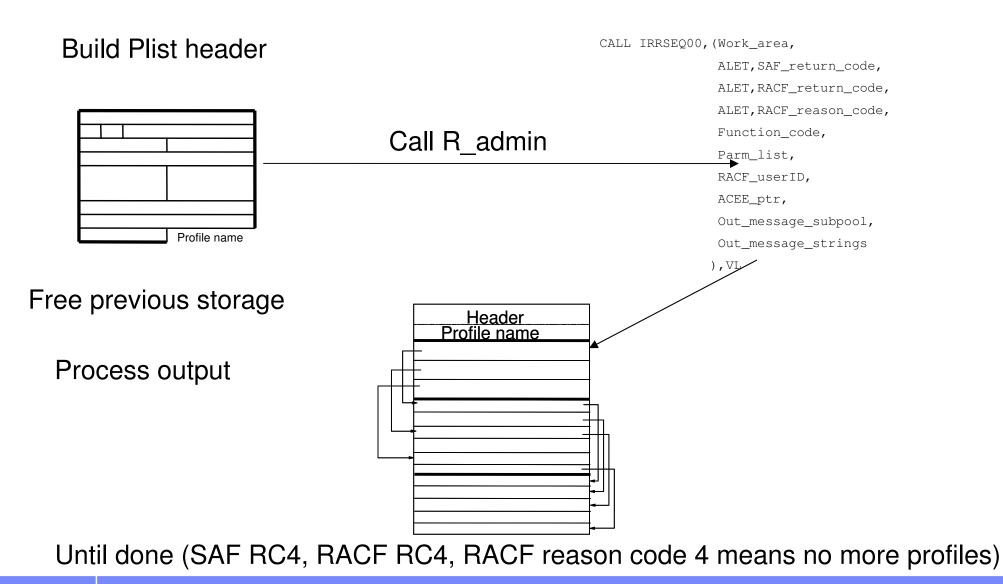
- You need only re-specify flags, if desired



### "Next" processing

- 1. Build the plist header. Specify a profile name of a single blank to start at the top.
- 2. Call IRRSEQ00 passing the plist in the Parm\_list parameter. Output returned in Out\_message\_strings parameter.
- **3.** Free original (or *n*-1) plist.
- 4. Process the output as appropriate.
- 5. (Re)set header flags, as appropriate.
- 6. Call IRRSEQ00 with *n*-1 output as *n* input.
- 7. Iterate at step 3 until finished (RC 4/4/4).

# "Next" Processing (with pictures)



## NEXT processing for Resources

- When iterating through general resources, all discrete profiles are first, followed by all generic profiles.
- To see all of them, start with x'40' (blank) as the profile name and turn the 'generic' flag off.
- After the last discrete profile is returned, R\_admin will automatically switch to generic profiles and set the 'generic' flag in the header accordingly.
- Subsequent calls to extract-next will return generic profiles.
- After the last generic profile is returned, r\_admin will return 'not found'.
- When 'respecifying' the flags, as recommended on an earlier slide, be sure to NOT reset this generic flag.



## **SETROPTS Reporting Functions**



# SETROPTS reporting functions

- Retrieve SETROPTS settings in one of two formats
  - SMF Unload (Type 81)
  - SETROPTS input format (tokenized)
    - Not the same as R7 extract format (Sorry!)
- Very simple: no input parameter list required
- Have been around "forever", but "extract" was problem-state enabled in z/OS R11 (for IRRXUTIL)

Function codes	Authorization	RACF address space required
	Unload, Extract pre-R11:	
	Supervisor state	
22, 23	<ul> <li>SETROPTS LIST authority *not* checked</li> </ul>	No
	R11 Extract:	
	<ul> <li>FACILITY - IRR.RADMIN.SETROPTS.LIST (read)</li> </ul>	
	<ul> <li>Command processor (SETROPTS LIST) authorization</li> </ul>	



#### IRRXUTIL – REXX interface to R\_admin extract functions





#### What is IRRXUTIL?

- IRRXUTIL is a load module, shipped in z/OS V1R11 which is called by REXX programs to extract RACF profile data.
- IRRXUTIL calls the R\_admin extract functions to extract USER, GROUP, CONNECT, RESOURCE and SETROPTS data from RACF.
- The resulting profile data is then injected directly into REXX variables.
- On successful return from IRRXUTIL, RACF profile data is ready to use, just by referencing REXX variables.

#### What IRRXUTIL is not

- IRRXUTIL does not have any support for any of the other function codes supported by R\_admin.
- However, it is relatively simple to create a command image and run it directly from REXX.

#### IBN

#### Simple example

 Here is a simple program which retrieves a general resource profile and dumps the access list.

```
/* REXX */
myrc=IRRXUTIL("EXTRACT", "FACILITY", "BPX.DAEMON", "RACF", "", "FALSE")
say "Profile name: "||RACF.profile
do a=1 to RACF.BASE.ACLCNT.REPEATCOUNT
    Say " "||RACF.BASE.ACLID.a||":"||RACF.BASE.ACLACS.a
```

```
end
```

ex 'sample.clist(irrexxrs)' Profile name: BPX.DAEMON IBMUSER:READ WEBSRV:READ MEGA:READ LDAPSRV:READ FTPD:READ SYSADM:READ INETD:READ GLDSRV:READ READY

•Note the complete lack of parsing code. Just retrieve the profile and directly access the required data.

### What's the catch?

- The caller does need access to use R\_admin extract via the appropriate FACILITY class profile protecting the desired function.
- The caller must be allowed to retrieve the profile in question.
- The caller will only have fields they are allowed to view returned.
- R\_admin will enforce all field-level-access-checking rules.
- This is all enforced by the R\_admin function which IRRXUTIL calls.

Profile Type	Required FACILITY profile
User, Connect	IRR.RADMIN.LISTUSER
Group	IRR.RADMIN.LISTGRP
General Resource	IRR.RADMIN.RLIST
Setropts	IRR.RADMIN.SETROPTS.LIST

### How does it work?

#### myrc=IRRXUTIL(function,type,profile,stem,prefix,generic)

- Function "EXTRACT" or "EXTRACTN"
- *Type* "USER", "GROUP", "CONNECT", "\_SETROPTS", *any* general resource class. DATASET not supported.
- *Profile* Profile to extract. Case sensitive. Specify '\_SETROPTS' for SETROPTS data.
- Stem REXX stem variable name to populate with results. Do not put the '.' at the end.
- **Prefix** Optional prefix for returned variable name parts (more later)
- Generic Optional, 'TRUE' or 'FALSE' (uppercase). Applies to general resource profiles only.

#### IRRXUTIL return code

- myrc=IRRXUTIL(function,type,profile,stem,prefix,generic)
- MYRC is the return code from IRRXUTIL. It is a list of 5 numbers. If the first=0, IRRXUTIL was successful and data has been returned.

Description	RC1	RC2	RC3	RC4	RC5
Success	0	0	0	0	0
Warning, stem contained '.'	2	0	0	0	0
Bad number of parameters specified	4	Number of parms specified	Min number allowed	Max number allowed	0
Parameter Error	8	Index of bad parameter	1=Bad length 2=Bad value 3=Imcompatible with other parms	0	
<u>R admin failure</u>	12	12	R_admin safrc	R_admin racfrc	R_admin racfrsn
Environmental error	16	0=Rexx Error 4=R_admin error	For IBM support	For IBM support	0

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#### Common return codes

- 0 0 0 0 0 = Success
- 12 12 4 4 4 = Profile Not found
- 12 12 8 8 24 = Not authorized to R\_admin extract



#### Return code checking

Check the first value in the return code string. If it is 0 (or 2), the call was successful.

/\* REXX \*/

myrc=IRRXUTIL("EXTRACT", "FACILITY", "BPX.DAEMON", "RACF", "", "FALSE")

If (word(myrc,1)>2) then do

```
say "Error calling IRRXUTIL " | | myrc
```

exit

#### end

say "Profile name: "||RACF.profile

```
do a=1 to RACF.BASE.ACLCNT.REPEATCOUNT
```

Say " "||RACF.BASE.ACLID.a||":"||RACF.BASE.ACLACS.a end



#### 2 ways to process IRRXUTIL results

- The variables which are set by IRRXUTIL can be used in 2 ways, depending on the application
  - Known data can be retrieved directly by simply referencing REXX variables by segment and field.
  - Programs with no knowledge of what segments and fields exist are given enough information to find all of the segments and fields returned by IRRXUTIL.
  - Sadly, there is no mechanism to find out all *potential* segments/field which could exist. It only returns what exists for a given profile.

#### Direct retrieval of data by segment and field

#### Stem variables have the form:

- stem.segment-name.field-name.0 = number of values
- stem.segment-name.field-name.n = nth value of field

#### For a simple non-repeating field:

- stem.segment-name.field-name.0 = 1
- stem.segment-name.field-name.1 = value

#### • A repeating field may have more than 1 value:

- stem.segment-name.field-name.0 = 2
- stem.segment-name.field-name.1 = value1
- stem.segment-name.field-name.2 = value2

#### Examples (where stem = RACF)

- RACF.BASE.SPECIAL.0 = 1
- RACF.BASE.SPECIAL.1 = TRUE
- RACF.OMVS.UID.0 = 1
- RACF.OMVS.UID.1 = 555

#### Additional control information for fields

Name	Description	Example
stem.CLASS	Class Name	PROF.CLASS = "USER"
stem.PROFILE	Profile Name	PROF.PROFILE="IBMUSER"
stem.GENERIC	TRUE or FALSE	PROF.GENERIC="FALSE"
stem.segname.	TRUE or FALSE	PROF.BASE.CREATDAT.OUTPUTONLY="TRUE"
fieldname.OUTPUTONLY		PROF.BASE.SPECIAL.OUTPUTONLY="FALSE"
stem.segname.	TRUE or FALSE	PROF.BASE.SPECIAL.BOOLEAN="TRUE"
fieldname.BOOLEAN		PROF.BASE.NAME.BOOLEAN="FALSE"
stem.segname. fieldname.REPEATING	TRUE or FALSE – Does this field	PROF.BASE.UAUDIT.REPEATING="FALSE"
	have more than 1 value?	PROF.BASE.CGROUP.REPEATING="TRUE"
stem.segname.	Number of occurrences of	PROF.BASE.CONNECTS.REPEATCOUNT=5
fieldname.REPEATCOUNT	repeat group.	PROF.BASE.SPECIAL.REPEATCOUNT=0
	Repeat header field only.	

A complete table appears in the Macros and Interfaces Book.

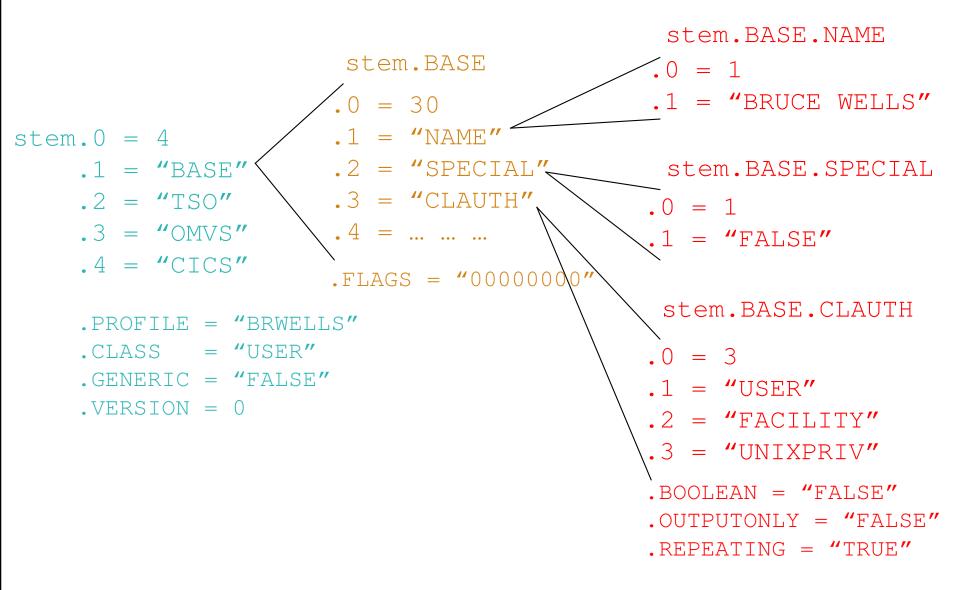


#### Retrieving unknown data

- A number of variables are set which define which segments and fields have been retrieved.
- Stem.0 = number of segments
- Stem.1-n = names of segments
- Stem.segment.0 = Number of fields in a segment
- Stem.segment.1-n = Field names in that segment
- Stem.segment.field.0 = # values for field
- Stem.segment.field.0 = Field values

#### Much needed example on next page

#### Retrieving unknown data example



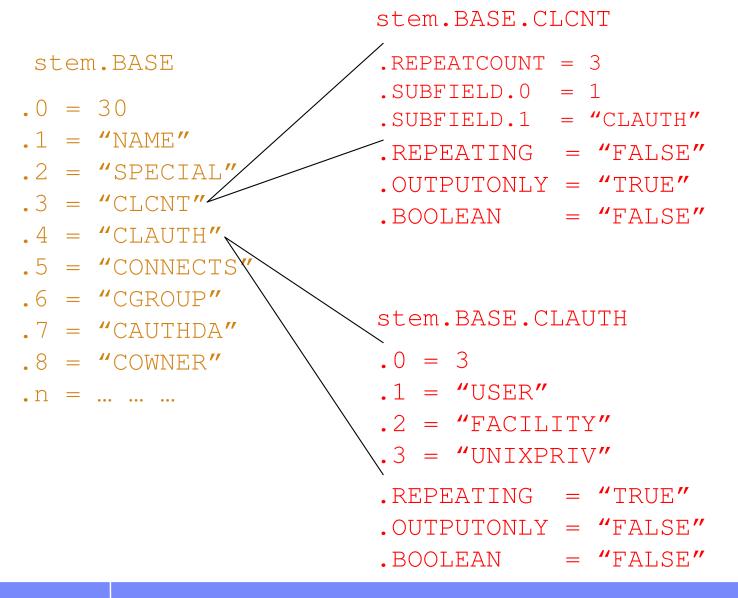
## Retrieving repeating data

# Repeating fields have some additional control information stored in the 'repeat header' field.

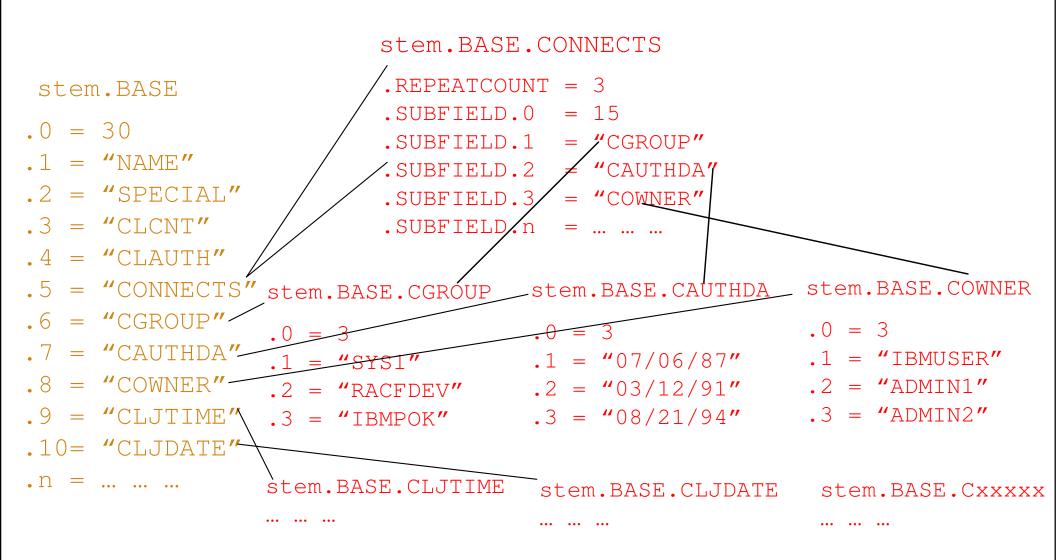
- Stem.segment.field.repeatCount. Non-zero value indictates field is a repeat header. This is the number of repeat groups for this field.
- Stem.segment.field.subfield.0 = Number of subfields in this repeat group.
- Stem.segment.field.subfield.1-n = subfield names
- Stem.segment.subfieldname.0 = same as Stem.segment.field.repeatCount. Number of values.
- Stem.segment.subfieldname.1-n = subfield values

#### Much needed example on next page

#### Stem structure – simple repeating field



#### Stem structure – complex repeating field





## Prefix, why it is important

 Consider the following program which determines if the OMVS UID of the supplied user id matches a supplied UID value.

```
/* REXX */
arg user idNum
myrc=IRRXUTIL("EXTRACT", "USER", user, "RACF")
uid=idNum
if (RACF.OMVS.UID.1=uid) then
    say "Uid matches"
else
    say "No match"
```

The problem is that REXX variable UID is overused. It is used as a variable, and also set by IRRXUTIL as part of a variable. The uses conflict. Because we cannot expect REXX programs to anticipate all possible future segment and field names, IRRXUTIL has a 'prefix' option.



# Prefix, why it is important

#### Lets fix the program using prefix.

```
//* REXX */
arg user idNum
myrc=IRRXUTIL("EXTRACT","USER",user,"RACF","R_")
uid=idNum
if (RACF.R_OMVS.R_UID.1=uid) then
    say "Uid matches"
else
    say "No match"
```

The specified prefix is added to all variable name parts as the REXX variables are created. Specifying a prefix which you know will never be used in your program variables guarantees that there will be no name collisions. As long as the above program does not use any variables starting with 'R\_', it is safe.



#### **Extract Next**

- The extract next function returns the profile following the specified profile.
- To return the user following 'BOB', issue the following:

myrc=IRRXUTIL("EXTRACTN", "USER", "BOB", "RACF")

Repeatedly calling IRRXUTIL(EXTRACTN...) with the previously retrieved profile is a way to iterate through all profiles in a class.

## Extract NEXT for general resources

- When extracting General Resources with EXTRACTN, start out with non generic profiles, by specifying 'FALSE' for the GENERIC parameter.
- Every time IRRXUTIL(EXTRACTN...) is called, pass in the returned 'generic' indicator (stem.GENERIC), along with the returned profile name.
- IRRXUTIL(EXTRACTN..) will automatically switch over to GENERIC profiles when it has gone through all discrete profiles.



#### Extract NEXT for general resources

 When extracting General Resources with EXTRACTN, start out with non generic profiles, by specifying 'FALSE' for the GENERIC parameter.

```
/* REXX */
class = 'FACILITY'
RACF.R_PROFILE = ' '
RACF.R_GENERIC= 'FALSE'
Do Forever
   myrc=IRRXUTIL("EXTRACTN",class,RACF.R_PROFILE,"RACF","R_",RACF.R_GENERIC)
   If (Word(myrc,1) <> 0) Then Do
        Say myrc
        Leave
   End
   Say RACF.R_PROFILE   /* print profile name */
End
```

# Specifying '.' as part of stem name

- IRRXUTIL resets the entire supplied stem to " (null) before populating any values. This means that each call to IRRXUTIL has new data and no residual data is left over from previous calls.
- If the stem variable contains a '.' (period) character, this is not possible, and IRRXUTIL does not clean anything. Return code '2' is returned as a warning that residual data has not been cleared.
- However, this quirk can be useful, as long as the REXX programmer is careful.



# Specifying '.' as part of stem name

This small program creates a small 'database' of user profile data, which is easily referenced by user id.

```
/* REXX */
arg IDS
                              /* only init to "", never 0 */
USERS.=""
                              /* populate specified users into USERS. stem */
do i=1 to words(IDS)
                               /* Get next user
 ID=word(IDS,i)
                                                                                * /
 mvrc=IRRXUTIL("EXTRACT", "USER", ID, "USERS."||ID)
end
/* We now have all specified users saved, process them */
do i=1 to words(IDS) /* Retrieve data from multiple users without */
 ID=word(IDS,i) /* extracting them again
                                                                             * /
  say ID||" Owner="||USERS.ID.BASE.OWNER.1
end
                     ex 'sample<mark>(</mark>irrexxds)' 'ibmuser mega elvis'
IBM<mark>USER Owner=IBMUSER</mark>
```



 A silly example, but it does illustrate extracting multiple users and indexing them nicely by user id. By placing the user id as part of the stem, we can organize all extracted data by user id. In this example, myrc is set to '2 0 0 0 0' when successful.

# Specifying '.' as part of stem name, be careful

This small program shows the wrong way to use a '.' in the stem.

```
/* REXX */
say "Extract users with no '.' in stem"
myrc=IRRXUTIL("EXTRACT","USER","MEGA","RACF","")
say "MEGA UID is "RACF.OMVS.UID.1
myrc=IRRXUTIL("EXTRACT","USER","ELVIS","RACF","")
say "ELVIS UID is "RACF.OMVS.UID.1
say "Extract users with '.' in stem to demonstrate error"
myrc=IRRXUTIL("EXTRACT","USER","MEGA","RACF.A","")
say "MEGA UID is "RACF.A.OMVS.UID.1
myrc=IRRXUTIL("EXTRACT","USER","ELVIS","RACF.A","")
say "ELVIS UID is "RACF.A.OMVS.UID.1
```

ex 'sample.clist <u>(</u> irrexxsr)'	
Extract users with no '.' in stem	
MEGA UID is 8	
ELVIS UID is	
Extract users with '.' in stem to demonstrate error	
MEGA UID is 8	
ELVIS UID is 8	
READY	

 This example demonstrates how specification of a '.' in the STEM allows residual data to remain after an new extract operation.



## Where do you find field names?

- z/OS Security Server RACF Callable Services contains tables which document every segment and field name supported by R\_admin in appendix A.2
- Fields which are 'Returned on Extract Requests' are supported by IRRXUTIL.

Table 107. TSO 🕯	egment fields								
Field name	Flag byte values	ADDUSER/ALTUSE reference	R keyword	Allowed on add requests	d Allowed on alter requests	Returned on extract requests		Ex	tract?
ACCTNUM	Ύ	TSO( ACCTNUM (xx	))	Yes	Yes	Yes			
	'N'	TSO (NOACCTNUM	)	No	Yes	-			
DEST	Ύ	TSO (DEST (xx))	Table 121, BAS	E segment fields	quincinger				
	'N'	TSO( NODEST)	Field name	values re	DDGROUP/ALTO eference, or LISTG or output-only fie	ROUP headin		n Allowed on alter requests	Returned on extract requests
		,	SUPGROUP	'Y' S	UPGROUP(xx)		Yes	Yes	Yes
	+		OWNER	'Y' 0	WNER(xx)		Yes	Yes	Yes
Segmen	ent \	TERMUACC	'Y' T	ERMUACC		Yes	Yes	Yes	
ocymen			(boolean)	'N' N	OTERMUACC		Yes	Yes	1
			DATA	'Y' D	ATA(xx)		Yes	Yes	Yes
	Field			'N' N	ODATA		No	Yes	1

## Gotchas

IRRXUTIL sets the entire stem to "" (null) before setting new data.
 Fields which do not exist in the extracted profile remain null.

This can cause problem in fields which are usually returned as numeric fields because they also remain "", and not 0. So, care must be taken before referencing numeric fields as numbers.

```
/* REXX */
arg group
myrc=IRRXUTIL("EXTRACT", "GROUP", group, "RACF", "")
do i=1 to RACF.BASE.SUBGROUP.0
    say "Subgroup: "RACF.BASE.SUBGROUP.i
end
```

The above program fails if the specified group has no SUBGROUPs because RACF.BASE.SUBGROUP.0="" which is not a number.

 Discrete profiles which contain generic characters will cause the underlying R\_admin service to fail if they are encountered during an EXTRACTN call. This causes IRRXUTIL to fail too. The only solution is to RDELETE these erroneous profiles. There are few cases where discrete profiles are expected to contain generic characters and R\_admin handles these properly.



### References

- RACF Callable Services R admin documentation
  - -Field tables
- Command Language Reference
- Macros and Interfaces IRRXUTIL, including an exhaustive list of all REXX variables set by IRRXUTIL.
- RACF Downloads page

# –IRRXUTIL <u>examples</u>. –<u>RACSEQ</u> – sample R\_admin program