



z/OS

APARs OA39486 and OA39487: RACF Support for DB2 V11

Preface

This information applies to APARs OA39486 and OA39487.
RACF® support for cache management of RACF permissions.

Overview

APARs OA39486 (RACF) and OA39487 (SAF) provide RACF support for applications that cache RACF access control decisions.
RACF has enhanced the existing RACF ENF signal, event 71, and added a new RACF ENF signal, event 79.

Software requirements

Support for APAR OA39486 and APAR OA39487 requires BCP APAR OA39506 and software release:

- z/OS® Security Server RACF Version 1 Release 13 (FMID HRF7780)

Updated RACF publications

The chapters of this document supplement the V1R13 level of the following RACF publications:

<u>Chapter</u>	<u>Supplements ...</u>
Chapter 1: "Changes to z/OS Security Server RACF Security Administrator's Guide"	<i>z/OS Security Server RACF Security Administrator's Guide</i>
Chapter 2: "Changes to z/OS Security Server RACF System Programmer's Guide"	<i>z/OS Security Server RACF System Programmer's Guide</i>
Chapter 3: "Changes to z/OS Security Server RACF Command Language Reference"	<i>z/OS Security Server RACF Command Language Reference</i>
Chapter 4: "Changes to z/OS Security Server RACF Macros and Interfaces"	<i>z/OS Security Server RACF Macros and Interfaces</i>
Chapter 5: "Changes to z/OS Security Server RACROUTE Macro Reference"	<i>z/OS Security Server RACROUTE Macro Reference</i>
Chapter 6: "Changes to z/OS Security Server RACF Data Areas"	<i>z/OS Security Server RACF Data Areas</i>

Chapter 1: Changes to z/OS Security Server RACF Security Administrator's Guide

This information supplements *z/OS Security Server RACF Security Administrator's Guide*.

The following information is updated in the topic called "Appendix A. Supplied RACF resource classes".

Two new DB2® classes are added to the Class Descriptor Table (CDT)

<u>Class name</u>	<u>Description</u>
GDSNGV	Grouping class for DB2 Global Variables
MDSNGV	Member class for DB2 Global Variables

Chapter 2: Changes to z/OS Security Server RACF System Programmer's Guide

This information supplements *z/OS Security Server RACF System Programmer's Guide*.

The following information is updated in the topic called " ENF Signals" in "Chapter 3. RACF Customization".

Type 71 ENF signals

RACF sends a type 71 ENF signal to listeners when a CONNECT, REMOVE, ALTUSER (when the REVOKE option has been specified), DELUSER, or DELGROUP command has affected a user's group authorizations.

Description	Qualifier	Parameter list passed to user exit	Exit type / Cross-system capable
A RACF command has affected a user's group connections which may affect his/her resource authorization. The user affected is in the parameter list in field IRR_ENF2USER . The group affected is in the parameter list in field IRR_ENF2GROUP . Control flags that are used to provide greater granularity for the listeners are in the parameter list in field IRR_ENF2Flags .	The qualifier (QUAL) has the following format: BYTE1 X'80' CONNECT command X'40' REMOVE command X'20' ALTUSER REVOKE command X'10' DELUSER command X'08' DELGROU command BYTE2 – 4 Reserved	Mapped by IRRPFEN2 (See <i>z/OS Security Server RACF Data Areas</i>)	EXIT / YES

Type 79 ENF signals

RACF sends a type 79 ENF signal to listeners when a PERMIT, RDEFINE, RALTER, or RDELETE command has affected a user's or group's authorization to resources.

Description	Qualifier	Parameter list passed to user exit	Exit type / Cross-system capable
<p>A RACF command has modified a profile such that a user's authorization to the resources it protects may be affected.</p> <ul style="list-style-type: none"> • The user affected is in the parameter list in field IRR_ENF3_UserID. • The class in which the modified profile belongs is in the parameter list in field IRR_ENF3_ClassName. • The length of the affected profile name is in the parameter list in field IRR_ENF3_ProfName_Length. • The name of the affected profile is in the parameter list in field IRR_ENF3_ProfName. • Control flags that are used to provide greater granularity for the listeners are in the parameter list in field IRR_ENF3_Flags. 	<p>The qualifier (IRR_ENF3_QualCode) has the following format:</p> <p>BYTE1 X'80' PERMIT command X'40' RDEFINE command X'20' RALTER command X'10' RDELETE command BYTE2 – 4 Reserved</p>	<p>Mapped by IRRPFENF3 (See z/OS Security Server RACF Data Areas)</p>	EXIT / YES

Description	Qualifier	Parameter list passed to user exit	Exit type / Cross-system capable
<p>For the PERMIT RACF command processor there maybe additional information regarding:</p> <ul style="list-style-type: none"> • The type of Conditional Access, a numerical value that is in the parameter list in field IRR_ENF3_PERMIT_WHEN_Cond • The Conditional Access List Entry. The length of the Conditional Access Name and the Conditional Access Name itself is in the parameter list in the fields: • IRR_ENF3_CACLName_Length • IRR_ENF3_CACLName <p>For the RDEFINE and RALTER RACF command processors there maybe additional information in the ADDMEM and DELMEM lists. The number of elements in the list, the length of the list, and the offset to the list are in the parameter list in the fields:</p> <ul style="list-style-type: none"> • IRR_ENF3_ADDMEML_Member# • IRR_ENF3_DELMEML_Member# • IRR_ENF3_ADDMEML_Length • IRR_ENF3_DELMEML_Length • IRR_ENF3_ADDMEML_Offset • IRR_ENF3_DELMEML_Offset 			

Chapter 3: Changes to z/OS Security Server RACF Command Language Reference

This information supplements *z/OS Security Server RACF Command Language Reference*.

The following information is updated in the topic called "Appendix B. Supplied RACF resource classes".

Two new DB2 classes are added to the Class Descriptor Table (CDT)

<u>Class name</u>	<u>Description</u>
GDSNGV	Grouping class for DB2 Global Variables
MDSNGV	Member class for DB2 Global Variables

Chapter 4: Changes to z/OS Security Server RACF Macros and Interfaces

This information supplements *z/OS Security Server RACF Macros and Interfaces*.

The following information is updated in the topic called "Appendix C. Supplied class descriptor table entries".

The following classes will have the SIGNAL=YES option enabled:

- DSNADM (Administrative privileges)
- GDSNTB (Tables/View/Indices)
- GDSNSP (Stored procedures)
- GDSNSQ (Sequence)
- GDSNSM (Administrative privileges)
- GSNUF (User defined functions)
- GDSNPK (Package privileges)
- MDSNTB (Tables/View/Indices)
- MDSNSP (Stored procedures)
- MDSNSQ (Sequence)
- MDSNSM (Administrative privileges)
- MDSNUF (User defined functions)
- MDSNPK (Package privileges)

Two new DB2 classes are added to the Class Descriptor Table (CDT)

Class

GDSNGV	POSIT=596 RACLST=DISALLOWED GENLIST=DISALLOWED RACLREQ=NO MEMBER=MDSNGV OPER=NO PROFDEF=YES FIRST=ANY SIGNAL=YES	OTHER=ANY MAXLNTH=246 DFTRETC=4 DFTUACC=NONE SLBLREQ=YES ID=1 MAXLENX=246
MDSNGV	POSIT=596 RACLST=DISALLOWED GENLIST=DISALLOWED RACLREQ=NO GROUP=GDSNGV OPER=NO PROFDEF=YES FIRST=ANY SIGNAL=YES	OTHER=ANY MAXLNTH=246 DFTRETC=4 DFTUACC=NONE SLBLREQ=YES ID=1 MAXLENX=246

Chapter 5: Changes to z/OS Security Server RACROUTE Macro Reference

This information supplements *z/OS Security Server RACROUTE Macro Reference*.

The following information is updated in the topic called "Appendix E. Supplied class descriptor table entries".

The following classes will have the SIGNAL=YES option enabled:

- DSNADM (Administrative privileges)
- GDSNTB (Tables/View/Indices)
- GDSNSP (Stored procedures)
- GDSNSQ (Sequence)
- GDSNSM (Administrative privileges)
- GSNUF (User defined functions)
- GDSNPK (Package privileges)
- MDSNTB (Tables/View/Indices)
- MDSNSP (Stored procedures)
- MDSNSQ (Sequence)
- MDSNSM (Administrative privileges)
- MDSNUF (User defined functions)
- MDSNPK (Package privileges)

Two new DB2 classes are added to the Class Descriptor Table (CDT)

Class

GDSNGV	POSIT=596 RACLST=DISALLOWED GENLIST=DISALLOWED RACLREQ=NO MEMBER=MDSNGV OPER=NO PROFDEF=YES FIRST=ANY SIGNAL=YES	OTHER=ANY MAXLNTH=246 DFTRETC=4 DFTUACC=NONE SLBLREQ=YES ID=1 MAXLENX=246
MDSNGV	POSIT=596 RACLST=DISALLOWED GENLIST=DISALLOWED RACLREQ=NO GROUP=GDSNGV OPER=NO PROFDEF=YES FIRST=ANY SIGNAL=YES	OTHER=ANY MAXLNTH=246 DFTRETC=4 DFTUACC=NONE SLBLREQ=YES ID=1 MAXLENX=246

Chapter 6: Changes to z/OS Security Server RACF Data Areas

This information supplements *z/OS Security Server RACF Data Areas*.

Updated information about IRRPENF2

IRRPFEN2 (ENF2): New fields added: IRR_ENF2Flags, IRR_ENF2GROUP

The field IRR_ENF2Flags has replaced the two byte reserved field in the middle of the mapping macro. The field IRR_ENF2GROUP, and a reserved field have been added at the end of the mapping macro. The length of the mapping macro increases by the length of IRR_ENF2GROUP (8 bytes) and the length of the reserved field (16 bytes). The version and the length fields are updated to reflect the changes.

IRRPFEN2 (ENF2):

Common Name:	Mapping macro for RACF ENF Event Code 71	
Macro ID:	IRRPFENF2	
DSECT Name:	ENF2	
Owning Component:	SAF	
Eye-Catcher:	IRREN2	
Storage Attributes:	Subpool	231
	Key	0
	Residency	Above
Size:	48 bytes ('30' in hexadecimal) Frequency = 1 per ENF signal	
Created by:	RACF	
Serialization:	None	
Function:	This data area maps the input parameter list for ENF Event Code 71 listen exits	

Offset		Type	Length	Name	Description
Decimal	Hex				
0	0	Structure	48	ENF2	RACF ENF 71 parameter list
0	0	Character	6	IRR_ENF2ID	Control block ID = IRREN2
6	6	Bitstring	2	IRR_ENF2VER	Parameter list version = X'02'
8	8	Signed	2	IRR_ENF2LEN	Parameter list length
10	A	Bitstring	2	IRR_ENF2Flags	
			1....	IRR_ENF2_CONNE	CONNECT ... REVOKE
			.1111 1111	*	RESERVED
12	C	Character	4	IRR_ENF2Q	Qualifier code
12	C	Bitstring	1	IRR_ENF2Q_CON	CONNECT command when X'80'
				IIRR_ENF2Q_Rem	REMOVE command when X'40'
				IRR_ENF2Q_ALU_R	ALTUSER REVOKE command when X'20'
				EVOKE	
				IRR_ENF2Q_DU	DELUSER command when X'10'
				RR_ENF2Q_DGRP	DELGROUP command when X'08'
13	D	Character	3	*	Reserved
16	10	Character	8	IRR_ENF2USER	RACF userID
24	18	Character	8	IRR_ENF2GROUP	RACF groupID
32	20	Character	16	*	Reserved

IRRPFENF3 (ENF3): New data area/mapping macro

Common Name: Mapping macro for RACF ENF Event Code 79
Macro ID: IRRPFENF3
DSECT Name: ENF3
Owning Component: SAF
Eye-Catcher: IRREN3
Storage Attributes: Subpool 231
 Key 0
 Residency Above
Size: Variable - header portion is 592 bytes ('250' in hexadecimal)
 Frequency = 1 per ENF signal
Created by: RACF
Serialization: None
Function: This data area maps the input parameter list for ENF Event
 Code 79 listen exits

Offset		Type	Length	Name	Description
Decimal	Hex				
0	0	Structure	Variable. The fixed portion is 592 bytes	ENF3	RACF ENF 79 parameter list
0	0	Character	6	IRR_ENF3_ID	Control block ID = IRREN3
6	6	Bitstring	2	IRR_ENF3_Version	Parameter list version = X'01'
8	8	Signed	2	IRR_ENF3_Length	Parameter list length
10	A	Character	2	*	Reserved
12	C	Character	4	IRR_ENF3_QualCode	Qualifier code
12	C	Bitstring	1	IRR_ENF3_QualCode_PE	PERMIT command when X'80'
				IRR_ENF3_QualCode_RDEF	RDEFINE command when X'40'
				IRR_ENF3_QualCode_RALT	RALTER command when X'20'
				IRR_ENF3_QualCode_RDEL	RDELETE command when X'10'
13	D	Character	3	*	Reserved
16	10	Character	8	IRR_ENF3_UserID	RACF userID
24	18	Character	8	IRR_ENF3_ClassName	RACF class name
32	20	Bitstring	4	IRR_ENF3_Flags	
			1....	IRR_ENF3_PERMIT_A CESS	PERMIT ACCESS(...)
			.1....	IRR_ENF3_PERMIT_D ELETE	PERMIT DELETE
			..11....	IRR_ENF3_PERMIT_R ESET	PERMIT RESET PERMIT RESET(ALL), both bits are "ON" (X'30')
				IRR_ENF3_PERMIT_R ESET_STD (...1....)	PERMIT RESET(STANDARD), first bit is "ON" (X'20')
				IRR_ENF3_PERMIT_R ESET_WHEN (...1....)	PERMIT RESET(WHEN) second bit is "ON" (X'10')
			.... 1...	IRR_ENF3_UACC_Specified	RDEFINE ... UACC(..) or RALTER ... UACC(..)
			.... .111	*	Reserved

Offset		Type	Length	Name	Description
Decimal	Hex				
36	24	Bitstring	1	IRR_ENF3_Access_Level	Access Level from: <ul style="list-style-type: none">• PERMIT ACCESS(Access Level)• RDEFINE UACC(Access Level)• RALTER UACC(Access Level)
				1... IRR_ENF3_Access_Lvl_ALTER	Access Level = ALTER
				.1... IRR_ENF3_Access_Lvl_CONTROL	Access Level = CONTROL
				..1... IRR_ENF3_Access_Lvl_UPDATE	Access Level = UPDATE
				...1 IRR_ENF3_Access_Lvl_READ	Access Level = READ
				.... 1... IRR_ENF3_Access_Lvl_EXECUTE	Access Level = EXECUTE
				..... .11.	Reserved
				..... ...1 IRR_ENF3_Access_Lvl_NONE	Access Level = NONE
37	25	Signed	1	IRR_ENF3_PERMIT_WHEN_Cond	Numerical value of the PERMIT WHEN(Condition) ***
38	26	Character	2	*	Reserved
40	28	Signed	2	IRR_ENF3_ADDMEML_Member#	Number of Members in ADDMEM List
42	2A	Signed	2	IRR_ENF3_DELMEML_Member#	Number of Members in DELMEM List
44	2C	Signed	2	IRR_ENF3_ADDMEML_Length	Length of ADDMEM Member List
46	2E	Signed	2	IRR_ENF3_DELMEML_Length	Length of DELMEM Member List
48	30	Signed	2	IRR_ENF3_ADDMEML_Offset	Offset to ADDMEM List Data
50	32	Signed	2	IRR_ENF3_DELMEML_Offset	Offset to DELMEM List Data
52	34	Character	28	*	Reserved
80	50	Structure	256	IRR_ENF3_ProfName_DS	RACF Profile Name Structure
80	50	Signed	1	IRR_ENF3_ProfName_Length	Length of RACF Profile Name
81	51	Character	255	IRR_ENF3_ProfName	RACF Profile Name

Offset		Type	Length	Name	Description
Decimal	Hex				
336	150	Structure	256	IRR_ENF3_CACLName_DS	Conditional Access Name Structure
336	150	Signed	1	IRR_ENF3_CACLName_Length	Length of Conditional Access Name
337	151	Character	255	IRR_ENF3_CACLName	Conditional Access Name

*** Numerical values of the PERMIT WHEN(Condition):

```

PERMIT WHEN(PROGRAM(...)) = 1
PERMIT WHEN(CONSOLE(...)) = 2
PERMIT WHEN(TERMINAL(...)) = 3
PERMIT WHEN(JESINPUT(...)) = 4
PERMIT WHEN(APPCPORT(...)) = 5
PERMIT WHEN(SYSID(...)) = N/A
PERMIT WHEN(SERVAUTH(...)) = 7
PERMIT WHEN(CRITERIA(...)) = 8

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