

## **Net-Work SAF Security Administration Guide**

Administration

Version 6.5.1

October 2019

**ADABAS & NATURAL** 

This document applies to Net-Work SAF Security Version 6.5.1 and all subsequent releases.

Specifications contained herein are subject to change and these changes will be reported in subsequent release notes or new editions.

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## Preface

This document provides information for administrators responsible for configuring and running Entire Net-Work SAF Security once Entire Net-Work is installed.

**Note:** Entire Net-Work SAF Security is provided in the Software AG product option called the Entire Net-Work SAF Security (product code WAF), which is an add-on to the Entire Net-Work product and must be ordered separately.

The Entire Net-Work SAF Security documentation is organized as follows:

| SAF Security Overview           | Provides an overview of Entire Net-Work SAF Security and its features.   |
|---------------------------------|--|
| SAF Security Prerequisites      | Lists the prerequisites to using Entire Net-Work SAF Security.   |
| Installing NETSAF               | Describes the steps to install Entire Net-Work SAF Security (NETSAF).  |
| Securing Entire Net-Work        | Describes how to secure Entire Net-Work using Entire Net-Work SAF<br>Security. Command and user ID security as well as resource profile<br>definitions are described. In addition, steps are provided for securing<br>Entire Net-Work with RACF, CA-ACF2, and CA-Top Secret. |
| SAF Security Operator Commands  | Lists and describes the operator commands available with Entire Net-Work SAF Security.   |
| SAF Security Messages and Codes | Lists and describes the messages associated with Entire Net-Work SAF Security.   |

# 1 Conventions

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Notation "*vr* SP *s*", *vrs*, or *vr*: When used in this documentation, the notation "*vr* SP *s*", *vrs*, or *vr* stands for the relevant version, release, and system maintenance level numbers. For further information on product versions, see *version* in the *Glossary*.

This document covers the following topics:

- Syntax Conventions
- Syntax Rules

## **Syntax Conventions**

The following table describes the conventions used in syntax diagrams of Entire Net-Work statements.

| Convention                           | Description   | Example   |
|--------------------------------------|---|---|
| uppercase,<br>bold                   | Syntax elements appearing<br>in uppercase and bold font<br>are keywords. When   | DRIVER TCPI [DRVCHAR = driver-char   #]   |
|                                      | must be entered exactly as shown.   | The syntax elements DRIVER, TCPI, and DRVCHAR are Entire Net-Work keywords.   |
| lowercase,<br>italic,<br>normal font | Syntax elements appearing<br>in lowercase and normal,<br>italic font identify items that  | DRIVER TCPI [DRVCHAR = driver-char   #]   |
|                                      | you must supply.  | The syntax element <i>driver-char</i> identifies and describes the kind of value you must supply. In this instance, you must supply the special character used to designate that an operator command is directed to the TCP/IP line driver, rather than to a specific link. |
| underlining                          | Underlining is used for two purposes:   | DRIVER TCPI [DRVCHAR = driver-char   #]   |
|                                      | <ol> <li>To identify default<br/>values, wherever<br/>appropriate. Otherwise,<br/>the defaults are explained<br/>in the accompanying<br/>parameter descriptions.</li> <li>To identify the short form</li> </ol> | In the example above, # is the default that will be used for the DRVCHAR parameter if no other record buffer length is specified.<br>Also in the example above, the short version of the DRVCHAR parameter is D.  |
|                                      | of a keyword.   |   |

| Convention                          | Description  | Example  |
|-------------------------------------|--|--|
| vertical bars<br>( )                | Vertical bars are used to<br>separate mutually exclusive<br>choices.   | DRIVER TCPI API = ( BS2   CNS   EZA   HPS   OES )  |
|                                     | <b>Note:</b> In more complex<br>syntax involving the use of<br>large brackets or braces,<br>mutually exclusive choices<br>are stacked instead.   | In the example above, you must select BS2, CNS, EZA, HPS, or<br>OES for the API parameter. There are no defaults.                |
| brackets ([ ])                      | Brackets are used to identify<br>optional elements. When<br>multiple elements are<br>stacked or separated by<br>vertical bars within brackets,<br>only one of the elements<br>may be supplied. | <b>DRIVER TCPI [DRVCHAR = driver-char   # ]</b><br>In this example, the DRVCHAR parameter is optional.                           |
| braces ({ })                        | Braces are used to identify<br>required elements. When<br>multiple elements are  | DRIVER TCPI API = ( BS2   CNS   EZA   HPS   OES )  |
|                                     | stacked or separated by<br>vertical bars within braces,<br>one and only one of the<br>elements must be supplied.   | In this example, one of the following values is required for the API parameter: BS2, CNS, EZA, HPS, or OES.                      |
| other<br>punctuation<br>and symbols | All other punctuation and<br>symbols must be entered<br>exactly as shown.  | LINK linkname TCPI [[NETADDR = n1.n2.n3.n4] [,][-]   |
|                                     |  | In this example, the periods must be specified in the IP address.<br>In addition, options must be separated by commas and dashes |
|                                     |  | continue on the next line.   |

## Syntax Rules

The following rules apply when specifying Entire Net-Work parameter statements:

- Each Entire Net-Work parameter statement occupies positions 1 72 of at least one line.
- The statement type (NODE, LINK, TRANSDEF, or DRIVER) must be specified as the first nonblank item on the statement.
- The node name, driver name, translation definition function, or link name follows the statement type, separated by at least one blank (space).

- Keyword parameters may be specified following either the node name on NODE statements or the driver name on DRIVER and LINK statements. Keyword parameters are separated from their arguments by an equal (=) sign, and from other keyword parameters by at least one blank (space) or a comma (,).
- When the acceptable values for a parameter are Y and N (yes and no), any other value is treated as an N, unless there is a documented default, and processing continues without any warning.
- When the acceptable values for a parameter fall within a range (e.g., 1 2147483647) and a value outside the range is specified, the value is automatically reset to the maximum value within the range, unless documented otherwise for the parameter. Processing continues without any warning.
- A statement can be continued beginning in any column of the next line by specifying a dash (-) as the last nonblank character in any column of the current line, before column 73.
- Comment lines begin with an asterisk (\*) in position 1 and can be inserted anywhere in the statement sequence.
- Some keywords may require a list of subparameters separated by commas; the list must be enclosed in parentheses () unless only the first subparameter is to be entered. Omitted ("defaulted") subparameters must be represented by placeholder commas if subsequent parameters are to be entered. The following are examples of correct subparameter strings:

```
KEYWORD=(value1,value2,value3)
KEYWORD=(value1,,value3)
KEYWORD=(,,value3)
KEYWORD=(,value2)
KEYWORD=value1
```

Hexadecimal keyword values can be entered by prefixing the value with an "X". For example:

```
LINK . . . ADJID=X0064, . . .
```

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## **Document Conventions**

| Convention     | Description  |
|----------------|--|
| Bold           | Identifies elements on a screen.   |
| Monospace font | Identifies service names and locations in the format <i>folder.subfolder.service</i> , APIs, Java classes, methods, properties.  |
| Italic         | Identifies:<br>Variables for which you must supply values specific to your own situation or<br>environment.<br>New terms the first time they occur in the text.<br>References to other documentation sources |
| Monospace font | Identifies:       Text you must type in.       Messages displayed by the system.       Program code.   |
| {}             | Indicates a set of choices from which you must choose one. Type only the information inside the curly braces. Do not type the { } symbols.   |
| 1              | Separates two mutually exclusive choices in a syntax line. Type one of these choices. Do not type the   symbol.  |
| []             | Indicates one or more options. Type only the information inside the square brackets.<br>Do not type the [] symbols.  |
|                | Indicates that you can type multiple options of the same type. Type only the information. Do not type the ellipsis ().   |

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- Download products, updates and fixes.
- Search the Knowledge Center for technical information and tips.
- Subscribe to early warnings and critical alerts.
- Open and update support incidents.
- Add product feature requests.

## **Data Protection**

Software AG products provide functionality with respect to processing of personal data according to the EU General Data Protection Regulation (GDPR). Where applicable, appropriate steps are documented in the respective administration documentation.

## **3** SAF Security Overview

As the trend towards distributed computing increases, both across platforms within a company and between partners, security of data has become ever more critical. The Entire Net-Work SAF Security Interface (NETSAF) addresses this issue by providing point-of-access verification of incoming requests.

NETSAF (product code WAF) is a separate, optional product for z/OS environments. It allows Entire Net-Work clients to access SAF data sources. Validation is carried out against the SAF repository, thus maximizing the investment that most z/OS sites have made in their mainframe security repository.

The following features minimize the overhead required for the administration, operation, and execution of a mainframe security system:

Categorized Access

For example, all access from mainframe clients can be verified against the same security profile.

Locality of Security Checking

NETSAF can be activated on a link by link basis. For example, an installation may have several Entire Net-Work nodes, of which only one communicates externally. Security checking can be activated for that node alone and only for the external links.

## **4** SAF Security Prerequisites

The prerequisites for the Entire Net-Work SAF Security Interface (NETSAF) are as follows:

- z/OS, running the SAF security system
- the current version of Entire Net-Work for Mainframes

In order for NETSAF to function correctly, the Entire Net-Work started task must run from APF authorized libraries. In addition, it must run under a user ID defined with sufficient authority to invoke the RACROUTE functions TYPE=AUTH and TYPE=VERIFY and to make third-party checks on behalf of other users.

# 5 Installing NETSAF

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This chapter describes installation topics for NETSAF.

## **Installation Media**

The Entire Net-Work SAF Security Interface (NETSAF) installation media contains the following libraries:

**Note:** The complete list of libraries provided with Entire Net-Work can be found in the full Entire Net-Work documentation.

| Library              | Contents  |
|----------------------|---|
| WAF <i>vrs</i> .JOBS | The sample z/OS job library for Entire Net-Work SAF Security. The <i>vrs</i> in the library name represents the <i>version</i> of Entire Net-Work SAF Security. Jobs SAGI010, SAGI020, and SAGI021, which are used to assemble the NA2PPRM, NA2PSEC, and NA2POS modules, can be found here. |
| WAF <i>vrs</i> .LOAD | The z/OS load library for Entire Net-Work SAF Security. The <i>vrs</i> in the library name represents the <i>version</i> of Entire Net-Work SAF Security. The NETSAF and WAFNUC load modules, which will be copied into one of the Entire Net-Work STEP libraries, can be found here.       |
| WAF <i>vrs</i> .SRCE | The z/OS source library for Entire Net-Work SAF Security. The vrs in the library name represents the <i>version</i> of Entire Net-Work SAF Security. Modules NA2PPRM, NA2PSEC, and NA2POS, with the associated macros and the sample parameter module WAFPARM can be found here.            |

## **Installation Procedure**

A sample job is provided for each step in the installation procedure. Sample jobs are contained in the WAF vrs.JOBS library.

- Step 1. Unload the Installation Libraries
- Step 2. Assemble the System Parameter Module
- Step 3. Assemble the RACROUTE Module

#### Step 4. Assemble the Operating System Services Module

#### Step 1. Unload the Installation Libraries

Use IEBCOPY to unload the libraries from the NETSAF installation media.

#### Step 2. Assemble the System Parameter Module

Assemble the system parameter module NA2PPRM to define the required installation options. You may use the sample job SAGI010. The different parameters are summarized below:

#### **General Parameters**

The following general parameters influence the operation of the Entire Net-Work SAF Security Interface:

| Parameter          | Description   |  |
|--------------------|---|--|
| GWSIZE = nnn       | Buffer size K (512 bytes per user)  |  |
| GWMSGL = {1,2,3}   | Message level:<br>1 = security violations only<br>2 = successful security checks only<br>3 = complete trace of authorization activity |  |
| GWSTYP = {1,2,3,4} | Security repository type:<br>1 = RACF<br>2 = TOP SECRET<br>3 = ACF2<br>4 = MSP RACF   |  |

#### **NA2PPRM Parameters**

The following parameters are contained in the NA2PPRM macro that is supplied with NETSAF. These parameters are used to secure requests received by Entire Net-Work.

| Parameter   | Description   |
|---|---|
| $\mathbf{NWUNI} = \{\mathbf{Y} \mid \mathbf{N}\}$ | Allow access to undefined resources   |
| NWCLASS = ADASEC                                  | Name of general resource class or type  |
| NWFLEN = {0 1 2}                                  | DBID/Fnr character string:<br>0 = 3 digit resource profiles with leading zeros<br>1 = 5 digit resource profiles with leading zeros<br>2 = 3 and 5 digit resource profiles, no leading zeros |
| NWCPUID = xxxxxx                                  | CPU ID of the machine considered local  |
| <b>NWSUPER</b> = $\{N   Y\}$                      | LPARs are considered local access   |
| <b>NWUIDH =</b> $x$                               | User ID determination (mainframe)   |
| NWUIDU = x  | User ID determination (UNIX)  |

| Parameter           | Description  |
|---------------------|--|
| <b>NWUIDW</b> = $x$ | User ID determination (Windows)                      |
| FAILMODE = {F   W}  | Reaction to violation:<br>F = Failure<br>W = Warning |

#### Step 3. Assemble the RACROUTE Module

The SAF (RACROUTE) macros used by Entire Net-Work SAF Security Interface must be at the same version as those used at your site. You may use the sample job SAGI020 to assemble NA2PSEC, the module containing these macros.

The parameter STY should be assigned one of the following values: RACF, TSS, or ACF2

Ensure that the REL parameter is set correctly:

- For RACF, it should be set to the correct RACF version number.
- For CA-TOP SECRET and ACF2, it should be set to the corresponding value for the equivalent level of RACF and not the version of ACF2 or TOP SECRET itself. For example: REL=2.2

#### Step 4. Assemble the Operating System Services Module

You may use the sample job SAGI021 to assemble operating system services module NA2POS.

### Installation Verification

You have now installed the Entire Net-Work SAF Security Interface (NETSAF).

To verify the installation, activate Entire Net-Work SAF Security Interface on a test node link with FAILMODE initially set to 'W'. When a database access call is received on that link, the following message will be displayed in the console output of the Entire Net-Work job:

SEFM210\* SAF GATEWAY IS ACTIVE FOR ENTIRE NET-WORK

Various diagnostic messages will follow, depending on the message level specified for the GWMSGL parameter when the parameter module was assembled in Step 2 of the NETSAF installation procedure.

## 

## Securing Entire Net-Work

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This section describes the facilities for securing Entire Net-Work calls to data sources. The targets that can be selectively restricted to include Adabas SQL Server, EntireX Communicator, and Entire System Server.

## **Command Protection**

Targets on the host are secured by defining resource profiles representing each Adabas database, Adabas SQL Server, or EntireX Communicator target. For Adabas, resource profiles can be defined at the file level. The command type determines which access level is required for successful authorization. All read and find commands are considered as READ access. Commands requiring UPDATE access are AMEND, ERASE, and INSERT.

NETSAF recognizes three categories of Adabas direct call commands:

- 1. Data access commands (Lx, Sx and HI)
- 2. Data update commands (Ax, Ex and Nx)
- 3. The following Transaction data commands (Commands Which Access or Create ET Data):
  - RE commands with Option 1 set to A or I need read access;
  - OP commands with Command Option 2 set to E need read access;
  - ET, CL, and C3 commands with Command Option 2 set to E need update access.
  - **Note:** NETSAF authorization calls are not performed when running BT Transaction Data Commands and the Special Commands C1, C5, HI, RC and RI.

## **Derivation of User ID**

User ID derivation is of primary importance. Because security checks are based on trusted user IDs, no password verification is normally performed. However, the user ID must exist in the security repository. In some cases, the user ID is previously authenticated in the caller's home environment or the user ID is fixed by, for example, the Entire Net-Work configuration.

This section explains the choices for user ID derivation. A user's identity can be lost if calls are routed through an intermediate gateway node.

#### **Windows Clients**

The NWUIDW system parameter is used to specify the source of the user ID for database calls originating from a Windows client:

## NWUIDW = { 2 | 3 | 5 }

| Value | Description   |
|-------|---|
| 2     | The user ID is derived from a defined Entire Net-Work Link name.  |
| 3     | The user ID is derived from a defined Entire Net-Work Node name. This is the default value.               |
| 5     | All accesses use the common user ID (defined NWUSRW= <i>name</i> , where "WINUSER" is the default value). |

#### **UNIX Clients**

The NWUIDU system parameter is used to specify the source of the user ID for database calls originating from a UNIX client:

NWUIDU = { 2 | 3 | 5 }

| Value | Description   |
|-------|---|
| 2     | The user ID is derived from a defined Entire Net-Work Link name.  |
| 3     | The user ID is derived from a defined Entire Net-Work Node name. This is the default value.               |
| 5     | All accesses use the common user ID (defined NWUSRU= <i>name</i> , where "UNIXUSR" is the default value). |

#### **Mainframe Clients**

The NWUIDH system parameter is used to specify the source of the user ID for database calls originating from a mainframe client:

NWUIDH = { 2 | 5 | 6 | 7 }

| Value | Description  |
|-------|--|
| 2     | The user ID is derived from the originating job name.  |
| 5     | All accesses use the common user ID (defined NWUSRH= <i>name</i> , where "HOSTUSR" is the default value). This is the default parameter value. |
| 6     | The user ID is the CPU ID of the calling machine.  |
| 7     | The user ID is derived from the local security system if ADASAF or ADAESI is installed.  |

## **Defining Resource Profiles**

In order to secure Entire Net-Work, it is necessary to define resource profiles denoting DBID and FNR in the SAF repository. Valid access levels are READ, UPDATE, and CONTROL. CONTROL applies to SYSAOS commands, for example.

The options defined in the system parameter module during the NETSAF installation procedure determine the actual look of the resource profiles. For example, the NWFLEN parameter determines whether leading zeros are included or not. Resources are defined using upper case characters only.

The following table contains examples of resource profile definitions:

| Example           | Explanation  |
|-------------------|--|
| CMD195.FIL002     | This three digit resource profile protects file 2 of database 195 and includes leading zeros.  |
| CMD00019.FIL01053 | This five digit resource profile protects file 1053 of database 19 and includes leading zeros. |
| CMD19.FIL1053     | This is the same five digit resource profile with leading zeros omitted.                       |
| CMD01202          | This five digit resource profile protects ESQ node 1202 and includes leading zeros.            |

**Note:** If fixed-length Database IDs and file numbers are used in the resource profile names (that is, the NWFLEN parameter specifies 0 or 1). File number 00000 (NWFLEN=1) or 000 (NWFLEN=0) is checked for the relevant database. RE commands need read access; OP commands with Command Option 2 set to E need read access; ET, CL, and C3 commands with Command Option 2 set to E need update access.

- NWFLEN Parameter
- NWUNI Parameter
- NWSUPER Parameter
- NWCPUID Parameter

NWCLASS Parameter

#### **NWFLEN Parameter**

## NWFLEN = { 0 | 1 | 2 }

Resource profile definitions are based on a character string containing the DBID and, optionally, the FNR associated with a command. The character string may be constructed from digits that include leading zeros.

The NWFLEN system parameter is used to specify whether leading zeros are included or not. If zeros are included, either three- or five-digit numbers are used, depending on whether the DBID or the FNR can exceed 255.

| Value | Description  |
|-------|--|
| 0     | 3-digit resource profiles with leading zeros; this is the default value. |
| 1     | 5-digit resource profiles with leading zeros.                            |
| 2     | 3- and 5-digit resource profiles with no leading zeros.                  |

Commands routed to the Adabas SQL Server automatically generate resource checks based on the five digit DBID. Security definitions protecting Adabas SQL Server itself must always be supplied in this format. When leading zeros are suppressed, commands with no file number are not validated. These commands include OP, CL, RC, RE, ET and BT.

#### **NWUNI Parameter**

## NWUNI = { Y | <u>N</u> }

The NWUNI system parameter is used to allow access to resources that are not defined to the security system. Normally, access to undefined resources is prevented. Profiles representing Entire Net-Work targets are added to the security repository with either a default access or by granting access to specific users and groups. NWUNI=N is the default value.

**Note:** This option does not allow access to resources that are defined with universal access "none".

#### **NWSUPER** Parameter

The NWSUPER system parameter is used to cause LPARs to be regarded as local access. This option is useful when the host machine is partitioned into two or more LPARs. Commands originating from a different LPAR on the same physical machine can be considered as coming from the host and therefore not subject to authorization checks. NWSUPER=N is the default value.

#### **NWCPUID** Parameter

It is sometimes advantageous to regard a particular mainframe as "trusted". Authorization checks are not performed for commands originating from the trusted computer. The NWCPUID system parameter is used to specify the CPU ID of the trusted computer.

#### **NWCLASS** Parameter



Each SAF based security system provides the facilities required for maintaining resource profiles. RACF enables the grouping of similar resource profiles into a resource class. CA-Top Secret and CA-ACF2 provide resource types which give equivalent functionality.

The NWCLASS system parameter is used to specify the name of the resource class or type used when performing authorization checks for Entire Net-Work. ADASEC is the default value. The maximum length of a resource name is 17 characters.

## **Defining Resources to RACF**

This section explains how to add resource definitions to RACF. For details about the procedures to be followed, refer to the relevant IBM manuals.

- Step 1. Add Classes to Class Descriptor Table
- Step 2. Update z/OS Router Table
- Step 3. Activate New Classes
- Step 4. Assign a User ID for the Started Task
- Step 5. Permit Users Access to Resource Profiles

#### Step 1. Add Classes to Class Descriptor Table

Add resource classes to the RACF Class descriptor table. Refer to the IBM SPL RACF manual. An example is given in IBM SYS1.SAMPLIB, member RACTABLE.

Classes must be allocated the maximum lengths as described above and be defined for discrete and generic profile use. Other attributes control the level of RACF logging and SMF recording when executing RACROUTE calls. Sample definitions are provided in member RACTABLE.

#### Step 2. Update z/OS Router Table

Update the z/OS router table. Refer to the IBM SPL RACF manual. An example is given in IBM SYS1.SAMPLIB, member RACTABLE, section RFTABLE.

#### Step 3. Activate New Classes

Activate new resource classes with SETROPTS. Refer to the IBM RACF Command Language Reference.

For example, activate class ADASEC:

SETROPTS CLASSACT(ADASEC) SETROPTS GENCMD(ADASEC) SETROPTS GENERIC(ADASEC)

#### Step 4. Assign a User ID for the Started Task

NETSAF is run as a started task or batch job. It requires a user ID that has the relevant RACF authorizations including the ability to perform RACROUTE, TYPE=EXTRACT calls on profiles belonging to the resource classes activated in Step 3 above.

#### Step 5. Permit Users Access to Resource Profiles

Add profiles to protect the different resources and permit users the required level of access. The following RACF commands add resource profile CMD00001.FIL01234 and grant READ access to the userid "DAN":

```
RDEFINE ADASEC CMD00001.FIL01234 UACC(NONE)
PERMIT CMD00001.FIL01234 CLASS(ADASEC) ACCESS(READ) ID(DAN)
```

## **Defining Resources to CA-ACF2**

This section explains how to define resources to CA-ACF2. For details about the procedures to be followed, refer to the relevant CA-ACF2 manuals.

- Step 1. Add Task User ID to CA-ACF2
- Step 2. Insert the SAFDEF Record
- Step 3. Insert the CLASMAP Record
- Step 4. Define Resource Rules

#### Step 1. Add Task User ID to CA-ACF2

NETSAF normally executes as a z/OS started task. Define the user ID of the started task to CA-ACF2 with the following attributes:

#### MUSASS,STC

#### Step 2. Insert the SAFDEF Record

The SAFDEF record must be inserted as follows:

```
SAFDEF FUNCRET(4) FUNCRSN(0) ID(SAFGWAY) MODE(GLOBAL)
RACROUTE(REQUEST=AUTH SUBSYS=ADARUN- REQSTOR=- )
RETCODE(4) ↔
```

#### Step 3. Insert the CLASMAP Record

Define a three-character CA-ACF2 resource type code for the general resource class name used by Entire Net-Work SAF Security Interface:

CLASMAP ENTITYLN(O) MUSID() RESOURCE(ADASEC) RSRCTYPE(ADA) ↔

#### Step 4. Define Resource Rules

Define the required security profiles in CA-ACF2 using the new type code. In the following example, the resource CMD00001.FIL01234 is added and user ID "DAN" is given READ access:

\$KEY(CMD00001.FIL01234) TYPE(ADA) UID(DAN) ALLOW SERVICE(READ)

## **Defining Resources to CA-Top Secret**

This section explains how to define resources to CA-Top Secret. For details about the procedures to be followed, refer to the relevant CA-Top Secret documentation.

- Step 1. Assign Additional CA-Top Secret Facilities
- Step 2. Assign a User ID for the Started Task
- Step 3. Add a Procedure Name for the Started Task
- Step 4. Add Resource Type to Resource Definition Table
- Step 5. Assign Ownership of Resources
- Step 6. Grant Access to Defined Resources

#### Step 1. Assign Additional CA-Top Secret Facilities

Entire Net-Work SAF Security Interface issues authorization checks against specific CA-Top Secret facilities. By default, these facilities are batch and STC.

Additional facilities can be defined by modifying pre-defined models. For example, a facility can be defined that enables development and production environments to be secured separately.

The following attributes are important and should be assigned when modifying facilities for Entire Net-Work SAF Security Interface:

NAME=fac,AUTHINIT,MULTIUSER,NONPWR,PGM=ADA,NOABEND

#### Step 2. Assign a User ID for the Started Task

Add one user ID for each instance of the Entire Net-Work started task. If required, different facilities can be assigned to development and production tasks.

The designated facility is assigned to the started task user ID:

TSS CRE(*userid*) DEPT(*dept*) MASTFAC(*fac*)

#### Step 3. Add a Procedure Name for the Started Task

The procedure name under which the Entire Net-Work started task executes must be defined to CA-Top Secret. Different procedure names are suggested when securing different environments separately with the use of non-default CA-Top Secret facilities:

TSS ADD(STC) PROC(*proc*) USER(*userid*)

#### Step 4. Add Resource Type to Resource Definition Table

Resource types must be added to the CA-Top Secret resource definition table (RDT). Resource definitions relating to Entire Net-Work SAF Security Interface are kept in resource type ADASEC. For a detailed explanation of the following command and arguments, refer to the *CA-Top Secret Reference Guide*:

```
TSS ADD(RDT) RESCLASS(ADASEC)
RESCODE(HEXCODE)
ATTR(LONG)
ACLST(NONE,READ,CONTROL)
DEFACC(NONE)
```

#### Step 5. Assign Ownership of Resources

Assign ownership to each resource. This must be done before granting access to defined resource profiles. In the following example, ownership of resource CMD00001.FIL01234 is assigned to user ID "DAN".

TSS ADD(DAN) ADASEC(CMD00001.FIL01234)

#### Step 6. Grant Access to Defined Resources

Grant users access to resource profiles. In the following example, user ID "ELLEN" is granted READ access to an EntireX Communicator service. This enables the user to execute as a client, issuing requests to the EntireX Communicator service:

```
TSS PER(ELLEN) ADASEC(CMD00001.FIL01234) FAC(fac)
ACCESS(READ)
```

The FAC (facility) argument can be omitted if Entire Net-Work SAF Security Interface operates under the Master facility Batch or STC.

## **7** SAF Security Operator Commands

The z/OS Modify (F) operator command can be used to communicate with the Entire Net-Work SAF Security Interface. The format is as follows:

F NETWORK,SAF command

The following table describes the available commands:

| Command          | Description   |
|------------------|---|
| * SREST          | Perform a general restart of the Entire Net-Work SAF Security Interface component.<br>This ensures that all data held in the Entire Net-Work SAF Security Interface buffer<br>and all data held by the security system itself in the Entire Net-Work SAF Security<br>Interface address space is flushed. The operation is transparent to all online and<br>batch users. |
| * SSTAT          | Display general statistics on the operator console for the Entire Net-Work SAF Security<br>Interface. These statistics are the same as those available using the Online Services<br>from Natural.   |
| * SUSERS         | Display a list of all active users known by the Entire Net-Work SAF Security Interface.   |
| * SUSTAT userid  | Display statistics for a specified user. These statistics are the same as those available from the Natural Online Services.   |
| * SSNAP hhhhhhhh | Display a selected portion of the Entire Net-Work SAF Security Interface storage.<br>Operation is not terminated.   |
| * SHELP          | Display all possible operator commands.   |
| * SNEWCOPY       | Like the SREST command, perform a general restart. In addition, reload the parameter<br>and server modules. This is useful if a parameter needs to be modified without<br>stopping Entire Net-Work.   |

# 8 SEFM\* - ADASAF SAF Interface and SAF Security Kernel

## Messages

|    | <b>Operator Command Messa</b> | ages (SEFM900+ | Series) Ada | abas SAF | Securityoperator | command me | essages SA | ٨F |
|----|-------------------------------|----------------|-------------|----------|------------------|------------|------------|----|
| Se | ecurity Kerneloperator comr   | nand messages  |             |          |                  |            |            | 36 |

ADASAF displays an eight-byte code containing various return codes from SAF. This information is shown in a number of messages denoted *sssssss*.

| Position     | Information Content   |                         |  |
|--------------|---|-------------------------|--|
| Byte: 1      | SAF return code   |                         |  |
| Byte: 2      | Function code. ADASAF internal function codes (hex) include |                         |  |
|              | 04  | Authorize Adabas access |  |
|              | 44 or 6C  | Authenticate user       |  |
| Byte: 3      | Return code from security system, for example RACF          |                         |  |
| Byte: 4      | Reason code from security system, for example RACF          |                         |  |
| Bytes: 5 - 8 | SAF reason code   |                         |  |

The ADASAF return code "ssssssss" contains the following structure:

Refer to the IBM manual External Security Interface (RACROUTE) Macro Reference manual for z/OS for a thorough explanation of all possible return/reason codes. CA-Top Secret and CA-ACF2 can provide different return code values in some circumstances.

| BLS0334                                     | SYMBOL 'NETSAF' CANNOT BE FOUND. LOADING ABORTED   |  |  |
|---|--|--|--|
| Explanation This message should be ignored. |  |  |  |
| SEFM001                                     | {sssssss} : {user} : {resource}  |  |  |
| Explanation                                 | The security system determined that the user identified in the message ( <i>user</i> ) doe not have authorization for the resource listed in the message ( <i>resource</i> ). System return and reason codes are given in the hexadecimal string <i>sssssss</i> . This message is displayed when access has been denied to a particular resource.        |  |  |
| SEFM002                                     | *{XX} to request FF : {user} : {resource}  |  |  |
| Explanation                                 | An unexpected response code ( $XX$ ) was received from the SAF Security Kernel for the user identified in the message ( <i>user</i> ) when requesting function <i>FF</i> to be performed on the resource specified in the message ( <i>resource</i> ).   |  |  |
| SEFM004                                     | *Natural programs not extracted  |  |  |
| Explanation                                 | The SAF Security Kernel was not able to extract a list of protected program objects from the security system on behalf of Natural users.   |  |  |
| Action                                      | Obtain a trace of SAF call RACROUTE EXTRACT from the security system and contact your Software AG technical support representative. ACF2 and Top Secret users should ensure that the protected programs have been extracted from the security system and supplied to the SAF Security Kernel via the SEFEXT DD statement in the daemon started task JCL. |  |  |

| SEFM006     | *ADARSP {XX}({xx}) to request FF : {user}  |
|-------------|--|
| Explanation | The SAF Security Kernel returned the Adabas response code ( $XX$ ) and subcode ( $XX$ ) shown in the message to request <i>FF</i> for the user shown in the message ( <i>user</i> ).                                     |
| Action      | Ensure that the SAF Kernel started task is active. Check its output for error messages.<br>Take the necessary remedial action indicated by the Adabas response code.   |
| SEFM008     | *SAF Gateway (V{v.r}) started<br>* SAF Security Kernel (V{x.x.x} - BUILD {xxxx}) started   |
| Explanation | Entire Net-Work SAF Security Interface (ADASAF) startup completed or the SAF Security Kernel initialized successfully.   |
| Action      | No action is required for this informational message.  |
| SEFM009     | Module {module-name} not loaded  |
| Explanation | Entire Net-Work SAF Security Interface could not load the module listed in the message (module-name).  |
| Action      | Ensure that the module is in the STEPLIB and that the region size is sufficient.   |
| SEFM013     | *Less {memory   storage} acquired than specified   |
| Explanation | The SAF Security Kernel or the Entire Net-Work SAF Security Interface (ADASAF) were not able to allocate all the memory or storage required to satisfy the buffer size specified in its parameters. Operation continues. |
| Action      | Ensure that the region size is sufficient and the parameters are appropriate.  |
| SEFM014     | *No {memory   storage}could be acquired  |
| Explanation | Entire Net-Work SAF Security Kernel or the SAF Security Interface (ADASAF) could obtain no storag or memory at system startup. Operation has terminated.   |
|             | Operation has terminated.  |
| Action      | Ensure that the region size is sufficient and system parameters are appropriate.   |
| SEFM015     | *Logic error - {XXXX} for request FF : {user}  |
| Explanation | The SAF Security Kernel suffered an internal error. A general restart is performed and the operation continues.  |
| Action      | Keep all information written to DDPRINT and contact your Software AG technical support representative.   |

| SEFM016     | *SAF logoff failed {ssssssss} ACEE AAAA : {user}   |
|-------------|--|
| Explanation | The SAF Security Kernel was unable to logoff <i>user</i> from the security system. The SAF error code is <i>sssssss</i> .  |
| Action      | Contact your Software AG technical support representative.   |
| SEFM017     | *Insufficient space to initialize - make Natural buffer {XX}   |
| Explanation | The Natural SAF interface requires a larger value to be specidied for NSFSIZE.   |
| Action      | Increase the Natural NSFSIZE parameter.  |
| SEFM020     | *GETMAIN failed / IDSIZE error   |
| Explanation | The Natural SAF interface could not acquire storage from the designated IDMSBUF.   |
| Action      | Increase Natural region and/or thread size.  |
|             |  |
| SEFM021     | *Illegal storage use / relocation problem  |
| Explanation | Internal problem in Natural SAF storage use.   |
| Action      | Contact your Software AG technical support representative.   |
|             |  |
| SEFM025     | *Natural IDMSBUF parameter is not defined  |
| Explanation | The Natural NSFSIZE parameter has not been specified.  |
| Action      | Ensure NSFSIZE is set correctly in the Natural parameters.   |
| SEFM026     | *Natural protected programs not extracted code: {XX}   |
| Explanation | The list of protected programs could not be returned from the SAF Security Kernel to Natural.  |
| Action      | Ensure the same copy of the configuration module SAFCFG is used by all system components. Check that the GWSTYP parameter defined in SAFI010 and STY parameter in SAFI020 are both correctly set for the installed security system and that all installation requirements have been met. |
| SEFM028     | *System files not found in environment table   |
| Explanation | The current Natural system files were not matched in the table defining all possible system file sets.   |
| Action      | Ensure that the environment definitions in Natural Security are correct.   |

| SEFM029     | *Error in communications layer - check installation procedure  |
|-------------|--|
| Explanation | Possible reasons for error: Adabas link module installed into this component is not reentrant.           |
| SEFM030     | *SQL table / VIEview could not be identified for file ({XX},{YY})  |
| Explanation | Interface could not identify table name for DBID/FNR of an SQL request.                                  |
| Action      | Ensure interface is correctly installed, then contact your Software AG technical support representative. |
| SEFM031     | *DBID / FNR identified with SQL request not recognized {XXXX}  |
| Explanation | Interface component could not determine the DBID/FNR associated with this SQL request.                   |
| Action      | Contact your Software AG technical support representative.   |
| SEFM041     | *Interface installed for Net-work  |
| Explanation | The interface is installed for operation with Entire Net-Work.   |
| Action      | No action is required for this informational message.  |
| SEFM049     | *User type T not permitted by installed options  |
| Explanation | The SAF Kernel will not permit user type $\mathcal{T}$ to operate using the currently installed options. |
| SEFM050     | *Error writing SMF record : {XX}   |
| Explanation | The stated error occurred when an SMF record was being written.  |
| SEFM051     | *SAFPRINT dataset not defined, DDPRINT will be used  |
| Explanation | SAFPRINT=Y is set in SAFCFG, but no SAFPRINT dataset is defined.   |
| SEFM205     | *CPU identity : {cpuid}  |
| Explanation | The interface component linked to Entire Net-Work displays the CPU ID of the host machine.               |
| Action      | No action is required for this informational message.  |

| SEFM210     | *SAF Gateway is active for Entire Net-Work                 |
|-------------|--|
| Explanation | The Entire Net-Work SAF Security Interface is active.      |
| Action      | No action is required for this informational message.      |
|             |  |
| SEFM255     | *Unauthorized use of request                               |
| Explanation | Attempted illegal use of security request.                 |
| Action      | Contact your Software AG technical support representative. |
|             |  |

## Operator Command Messages (SEFM900+ Series) Adabas SAF Securityoperator command messages SAF Security Kerneloperator command messages

The following messages are displayed in response to operator commands:

| SEFM900     | * Operator issued command: {command}  |
|-------------|---|
| Explanation | Entire Net-Work SAF Security Interface (ADASAF) or the SAF Security Kernel received the operator command identified in the message. |
| Action      | No action is required for this informational message.   |
| SEFM901     | * SAF server - General statistics (at {hhhhhhh})<br>* SAF Security Kernel - General statistics (at {hhhhhhh})                       |
| Explanation | The operator command for general statistics was issued. Here is an example of the statistics messages produced for the SAF server:  |

| SEFM901<br>SEFM902 | * | SAF SERVER - GEN<br>RESOURCE CHECK | NERAL STA<br>(+VE) CHE | ATISTICS (AT h<br>ECH(-VE) CHECK | <i>hhhhhhh)</i><br>SAVED OVERWR | ITES ↔ |
|--------------------|---|------------------------------------|------------------------|----------------------------------|---------------------------------|--------|
| SEFM903            | * | APPLICATION                        | 1                      | 0                                | 0                               | ب      |
| SEFM903<br>0 32    | * | ADABAS                             | 0                      | 0                                | 0                               | ىپ     |
| SEFM903<br>0 13    | * | SYSMAIN                            | 0                      | 0                                | 0                               | ¢      |
| SEFM903<br>0 24    | * | SYSTEM FILE                        | 2                      | 0                                | 0                               | ب      |
| SEFM903<br>0 17    | * | PROGRAM                            | 0                      | 0                                | 0                               | ب      |
| SEFM903<br>0 32    | * | BROKER                             | 0                      | 0                                | 0                               | Ļ      |
| SEFM903<br>0 0     | * | NET-WORK                           | 0                      | 0                                | 0                               | ىم     |
| SEFM903<br>0 0     | * | SQL SERVER                         | 0                      | 0                                | 0                               | ىم     |
| SEFM904            | * | USERS - ACTIVE:                    | 1 FREE:                | 55 OVEWRITES:                    | 0                               |        |

Here is an example of the statistics messages produced for the SAF Security Kernel:. The address in the first line is the address of the SAF Kernel's storage cache.

| 1 | SEEM901         | * | SAF SECURITY | ′KERNEL - | SERVER STA  | TISTICS (AT | 12047000)  |   |
|---|-----------------|---|--------------|-----------|-------------|-------------|------------|---|
|   | SEFM902         | * | RESOURCE C   | HECK(+VE) | CHECH(-VE)  | CHECK SAVED | OVERWRITES | ب |
|   | LEN             |   |              |           |             |             |            |   |
|   | SEFM903<br>0 8  | * | APPLICATION  | 10        | 0           | 0           |            | Ļ |
|   | SEFM903<br>0 17 | * | DBMS CHECK   | 0         | 0           | 0           |            | ب |
|   | SEFM903<br>0 21 | * | SYSMAIN      | 0         | 0           | 0           |            | Ļ |
|   | SEFM903<br>0 40 | * | SYSTEM FILE  | 2         | 0           | 0           |            | ب |
|   | SEFM903<br>0 17 | * | PROGRAM      | 0         | 0           | 0           |            | Ļ |
|   | SEFM903<br>0 68 | * | BROKER       | 0         | 0           | 0           |            | ب |
|   | SEFM903<br>0 17 | * | NET-WORK     | 0         | 0           | 0           |            | ب |
|   | SEFM903<br>0 32 | * | SQL SERVER   | 0         | 0           | 0           |            | ى |
|   | SEFM904<br>5545 | * | CACHED USERS | : 1       | HIGH WATERM | MARK: 1     | MAX USERS: | ب |
|   | SEFM905<br>0    | * | OVERWRITES:  | 0         | AUTHENTICAT | TED: 0      | DENIED:    | ب |

Action

No action is required for this informational message.

| SEFM902 - 905 | {statistics}   |  |  |  |  |
|---------------|--|--|--|--|--|
| Explanation   | Various statistics for the SAF server and the SAF Security Kernel are displayed. See message <b>SEFM901</b> .  |  |  |  |  |
| Action        | No action is required for this informational message.  |  |  |  |  |
|               |  |  |  |  |  |
| SEFM909       | * {SAF Gateway   SAF Security Kernel} - shutdown initiated   |  |  |  |  |
| Explanation   | The operator issued a command to shut down Entire Net-Work SAF Security Interface<br>or the daemon started task (SAF Security Kernel). This message is also issued when<br>a secure Adabas nucleus, Net-Work node or Adabas SQL server terminates. |  |  |  |  |
| Action        | No action is required for this informational message.  |  |  |  |  |
| SEFM910       | *{SAF Server   SAF Security Kernel} - list all active users  |  |  |  |  |
| Explanation   | The operator issued a command to display a list of currently active users.   |  |  |  |  |
|               | The following is a sample of the output produced for the SAF server:   |  |  |  |  |
|               | SEFM910 * SAF SERVER - LIST ALL ACTIVE USERS<br>SEFM911 * USERID CHECK(+VE) CHECH(-VE) CHECK SAVED OVERWRITES ↔<br>BUFF<br>SEEM012 * K11070 2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0  |  |  |  |  |
|               | 0 0  |  |  |  |  |
|               | The following is a sample of the output produced for the SAF Security Kernel:  |  |  |  |  |
|               | SEFM910 * SAF GATEWAY - LIST ALL ACTIVE USERS<br>SEFM911 * USERID CHECK(+VE) CHECH(-VE) CHECK SAVED OVERWRITES BUFF<br>SEFM912 * K11079 3 0 0 0 0  |  |  |  |  |
| Action        | No action is required for this informational message.  |  |  |  |  |
| SEFM911       | *{userid}  |  |  |  |  |
| Explanation   | The operator issued a command to display statistics specific to a currently active user.   |  |  |  |  |
|               | The following is a sample of the output produced for the SAF server:   |  |  |  |  |

| SEFM911        | * | NXB        | CHECK(+VE) | CHECH(-VE) | CHECK | SAVED | OVERWRITES | ب |
|----------------|---|------------|------------|------------|-------|-------|------------|---|
| SEFM912        | * | APPLICATIO | N          | 1          | 0     | С     | )          | ب |
| SEFM912        | * | DBMS CHECK |            | 0          | 0     | С     | I          | ب |
| SEFM912<br>0 0 | * | SYSMAIN    | (          | 0          | 0     | С     | )          | ب |
| SEFM912<br>0 0 | * | SYSTEM FIL | .E :       | 2          | 0     | С     | )          | ب |
| SEFM912<br>0 0 | * | PROGRAM    | (          | 0          | 0     | С     | )          | ↩ |
| SEFM912<br>0 0 | * | BROKER     | (          | 0          | 0     | С     | )          | ↩ |
| SEFM912<br>0 0 | * | NET-WORK   | (          | 0          | 0     | С     | )          | ↩ |
| SEFM912<br>0 0 | * | SQL SERVER |            | 0          | 0     | С     | I          | ى |

The following is a sample of the output produced for the SAF Security Kernel:

| SEFM911<br>BUFF | * | SJU        | CHECK(+VE) | CHECH(-VE) | CHECK SAVE | ED OVERWRIT | ES ↔ |
|-----------------|---|------------|------------|------------|------------|-------------|------|
| SEFM912         | * | APPLICATIO | N 10       | (          | C          | 0           | ى    |
| SEFM912         | * | DBMS CHECK | C          | (          | C          | 0           | ب    |
| SEFM912         | * | SYSMAIN    | 0          | (          | )          | 0           | ب    |
| SEFM912         | * | SYSTEM FIL | E 2        | (          | )          | 0           | ب    |
| 0 2<br>SEFM912  | * | PROGRAM    | 0          | (          | )          | 0           | ب    |
| 0 0<br>SEFM912  | * | BROKER     | 0          | (          | )          | 0           | ى    |
| 0 0<br>SEFM912  | * | NET-WORK   | C          | (          | )          | 0           | ÷    |
| 0 0<br>SEFM912  | * | SQL SERVER | C          | (          | )          | 0           | ب    |
| 0 0             |   |            |            |            |            |             |      |

Action

No action is required for this informational message.

| SEFM913     | * No active users found in SAF {Server   Gateway   Security Kernel}  |
|-------------|--|
| Explanation | No active users were found in Entire Net-Work SAF Security Interface (ADASAF) or in the SAF Security Kernel.   |
| Action      | No action is required for this informational message.  |
| SEFM914     | * Requested user {userid} not found in SAF {Server   Gateway   Security Kernel}  |
| Explanation | The requested user was not found in the Entire Net-Work SAF Security Interface (ADASAF) or in the SAF Security Kernel.   |
| Action      | No action is required for this informational message.  |
| SEFM915     | SEFM915 * SAF Security Kernel - snap of server memory  |
| Explanation | This message is issued in response to an SSNAP operator command and is followed by a sequence of SEFM916 messages.   |
| Action      | No action is required for this informational message.  |
| SEFM916     | * {hhhhhhh hhhhhhh hhhhhh hhhhhhh hhhhhhh  |
| Explanation | This message contains the results of an SSNAP command. Each SSNAP snaps up to 256 bytes and shows the address, the hexadecimal storage contents, and the interpretation. |
| Action      | No action is required for this informational message.  |
| SEFM918     | * Supplied address is outside of legal range   |
| Explanation | An attempt was made to snap storage outside the bounds of the SAF Kernel's cache.  |
| SEFM919     | *Operator command did not contain required arguments   |
| Explanation | A required parameter was omitted from an operator command. For example, SUSTAT with no userid specified.   |
| Action      | Correct the operator command and try again.  |
| SEFM920     | SSNAP, SSTAT, SUSERS, SUSTAT, SREST, SNEWCOPY, SLOGOFF, STRACE   |
| Explanation | This message is issued in response to an SHELP operator command and lists the valid SAF Kernel operator commands.  |
| Action      | No action is required for this informational message.  |

| SEFM921     | * Memory allocation failure - users cannot be logged off  |
|-------------|---|
| Explanation | The SAF Kernel was unable to obtain temporary storage (approximately 16Kb) to log users off in response to an SREST, SNEWCOPY or SLOGOFF operator command.      |
| Action      | Increase the region size.   |
| SEFM922     | * User {userid} logged off  |
| Explanation | This message is issued in response to an SLOGOFF operator command. The indicated user has been logged off from the security system.                             |
| Action      | No action is required for this informational message.   |
| SEFM923     | * User {userid} not logged off - user not found   |
| Explanation | This message is issued in response to an SLOGOFF operator command. The requested user could not be found in the SAF Kernel's cache.                             |
| Action      | Verify the correct user ID was specified.   |
| SEFM924     | * User {userid} not logged off - return code {ZZ}   |
| Explanation | This message is issued in response to an SLOGOFF operator command. An internal error (indicated by ZZ) occurred while attempting to log the reqeusted user off. |
| Action      | Evaluate the return code to determine the cause of the error.   |
| SEFM928     | * Invalid trace setting - must be 0, 1, 2 or 3  |
| Explanation | The STRACE operator command was issued with an invalid trace setting.   |
| Action      | Correct the trace setting and try again.  |
| SEFM929     | * Invalid SAF Security Kernel operator command  |
| Explanation | An invalid SAF Security Kernel operator command was entered.  |
| Action      | Specify a valid SAF Security Kernel operator command.   |

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