Hosts

- ALL
- \GUARD — Test Rules
- \EST1983
- \GALAXY
- \XYS7000
- \X
- \QUALITY
- \DEV
- \STAGING
- \PROD
- \PROD2

Rules for \GUARD

Search Users

ACLGROUP 31 | OSSGROUP 35 | DOGROUP 0 | POGROUP 3 | FOGROUP 55

#	Name	New
1	NCI-SYSTEM	
2	NCI-VNCI-SUPERUSER	
3	NCI-VNCI-1	
4	NCI-VNCI-3	
5	NCI-DENY-THE-REST	
6	SCOTT-TEST	
7	BASE24-SYSTEM	
8	BASE24-1	
9	BASE24-DSMSCM-SQL	
10	BASE24-DENY	
11	XYGATESR-QRFILES	
12	VIEWPT-TERMTACL-SECURITY	
13	USERID-AND-LUSERID-SECURITY-READ	
14	USER-LUSER-SECURITY	
15	SECURE-SAFE-AUDITS	
16	SYSTEM-SJU-FILES	
17	TEST-CASE-46924C (disabled)	
18	SQL-RENAME-TEST (disabled)	
19	XYGATE-XAC-SUBVOL (disabled)	
20	XYGATE-XCM-SUBVOL	
21	XYGATE-XHE-SUBVOL-1	
22	XYGATE-XHE-SUBVOL-2	
23	XYGATE-XIL-SUBVOL	
24	XYGATE-XIL-SUBVOL	
25	XYGATE-XIM-SUBVOL	
26	XYGATE-XMA-SUBVOL	
27	XYGATE-XOS-SUBVOL	
28	XYGATE-XPC-SUBVOL	
29	XYGATE-XHE-SUBVOL	
30	XYGATE-XHE-SUBVOL	
31	XYGATE-XIL-SUBVOL	
32	XYGATE-XIM-SUBVOL	

Details of NCI-SYSTEM

Console

RULE NAME
NCI-SYSTEM

DESCRIPTION
Enter a brief description of the rule — REQUIRED

COMMENT
This is a comment for the rule - use console for form specific comments.

GROUPS & USERS Add
- $NCI
- $WFB2

PERMISSIONS

	Allow	Deny	None
OSS-ACL			✓
OSS-BIND		⊘	
OSS-CHMOD	✓		
OSS-CHDIR	✓		
OSS-CHOWN			✓
OSS-CHROOT			✓
OSS-MKNOD			✓
OSS-STAT			✓
OSS-SYMLINK			✓
OSS-UNLINK			✓

MASKS
- $SYSTEM.*.*
- $DATAA.SYSPRSPL.SPLDATA
- $DATAA.SYSPRSPL.SPL1DATA
- $SYSTEM.SYSNN.*
- $SYSTEM.SYSTEM.*
- $SYSTEM.ZTCPIP.*
- NOT $SYSTEM.SYSTEM.USERID

KEYWORDS
AUDIT_ACCESS_PASS ON — AUDIT_ACCESS_FAIL ON

Hosts

- ALL
- \GUARD — Test Rules
- \EST1983
- \GALAXY
- \XYS7000
- \X
- \QUALITY
- \DEV
- \STAGING
- \PROD
- \PROD2

Rules for \GUARD

Search Users

ACLGROUP	OSSGROUP	DOGROUP	POGROUP	FOGROUP
31	56	0	3	55

#	Name	New
1	NCI-SYSTEM	
2	Clone of NCI-SYSTEM	
3	NCI-VNCI-SUPERUSER	
4	NCI-VNCI-1	
5	NCI-VNCI-3	
6	NCI-DENY-THE-REST	
7	SCOTT-TEST	
8	BASE24-SYSTEM	
9	BASE24-1	
10	BASE24-DSMSCM-SQL	
11	BASE24-DENY	
12	XYGATESR-QRFILES	
13	VIEWPT-TERMTACL-SECURITY	
14	USERID-AND-LUSERID-SECURITY-READ	
15	USER-LUSER-SECURITY	
16	SECURE-SAFE-AUDITS	
17	SYSTEM-SJU-FILES	
18	TEST-CASE-46924C (disabled)	
19	SQL-RENAME-TEST (disabled)	
20	XYGATE-XAC-SUBVOL (disabled)	
21	XYGATE-XCM-SUBVOL	
22	XYGATE-XHE-SUBVOL-1	
23	XYGATE-XHE-SUBVOL-2	
24	XYGATE-XIL-SUBVOL	
25	XYGATE-XIL-SUBVOL	
26	XYGATE-XIM-SUBVOL	
27	XYGATE-XMA-SUBVOL	
28	XYGATE-XOS-SUBVOL	
29	XYGATE-XPC-SUBVOL	
30	XYGATE-XHE-SUBVOL	
31	XYGATE-XHE-SUBVOL	
32	XYGATE-XIL-SUBVOL	

Clone of NCI-SYSTEM

Console

RULE NAME
Clone of NCI-SYSTEM

DESCRIPTION
Enter a brief description of the rule — REQUIRED

COMMENT
Enter a brief comment ...

GROUPS & USERS Add
- $NCI
- $WFB2

PERMISSIONS

	Allow	Deny	None
OSS-ACL			✓
OSS-BIND		⊘	
OSS-CHMOD	✓		
OSS-CHDIR	✓		
OSS-CHOWN			✓
OSS-CHROOT			✓
OSS-MKNOD			✓
OSS-STAT			✓
OSS-SYMLINK			✓
OSS-UNLINK			✓

MASKS
- $SYSTEM.*.*
- $DATAA.SYSPRSPL.SPLDATA
- $DATAA.SYSPRSPL.SPL1DATA
- $SYSTEM.SYSNN.*
- $SYSTEM.SYSTEM.*
- $SYSTEM.ZTCPIP.*
- NOT $SYSTEM.SYSTEM.USERID

KEYWORDS
AUDIT_ACCESS_PASS ON — AUDIT_ACCESS_FAIL ON

Hosts

- ALL
- \GUARD — Test Rules
- \EST1983
- \GALAXY
- \XYS7000
- \X
- \QUALITY
- \DEV
- \STAGING
- \PROD
- \PROD2

Rules for \GUARD

Search Users

31	35	0	3	55
ACLGROUP	OSSGROUP	DOGROUP	POGROUP	FOGROUP

#	Name	New
1	NCI-SYSTEM	
2	NCI-VNCI-SUPERUSER	
3	NCI-VNCI-1	
4	NCI-VNCI-3	
5	NCI-DENY-THE-REST	
6	SCOTT-TEST	
7	BASE24-SYSTEM	
8	BASE24-1	
9	BASE24-DSMSCM-SQL	
10	BASE24-DENY	
11	XYGATESR-QRFILES	
12	VIEWPT-TERMTACL-SECURITY	
13	USERID-AND-LUSERID-SECURITY-READ	
14	USER-LUSER-SECURITY	
15	SECURE-SAFE-AUDITS	
16	SYSTEM-SJU-FILES	
17	TEST-CASE-46924C (disabled)	
18	SQL-RENAME-TEST (disabled)	
19	XYGATE-XAC-SUBVOL (disabled)	
20	XYGATE-XCM-SUBVOL	
21	XYGATE-XHE-SUBVOL-1	
22	XYGATE-XHE-SUBVOL-2	
23	XYGATE-XIL-SUBVOL	
24	XYGATE-XIL-SUBVOL	
25	XYGATE-XIM-SUBVOL	
26	XYGATE-XMA-SUBVOL	
27	XYGATE-XOS-SUBVOL	
28	XYGATE-XPC-SUBVOL	
29	XYGATE-XHE-SUBVOL	
30	XYGATE-XHE-SUBVOL	
31	XYGATE-XIL-SUBVOL	
32	XYGATE-XIM-SUBVOL	

This is my new rule

Save Cancel

RULE NAME

This is my new rule

DESCRIPTION

e.g. rule for base24 compliance

Enter some basic information describing your new rule.

COMMENT

This is a comment for the rule - use console for form specific comments.

GROUPS & USERS Add

$DEMO
$SALES
$SCOTT
$NCI
$BASE24
$EVERYONE
$PRO

Add acl groups, userids or aliases on your nonstop to attach to the rule.

MASKS Add

$SYSTEM.*.*
$DATAA.SYSPRSPL.SPLDATA
$DATAA.SYSPRSPL.SPL1DATA
$SYSTEM.SYSNN.*
$SYSTEM.SYSTEM.*
$SYSTEM.ZTCPIP.*
NOT $SYSTEM.SYSTEM.USERID

You can select volumes, subvolumes or files from the nonstop to include / exclude from your rule.

Advanced Settings

Rules for \GUARD

Search Users

31	35	0	3	55
ACLGROUP	OSSGROUP	DOGROUP	POGROUP	FOGROUP

#	Name	New
1	NCI-SYSTEM	
2	NCI-VNCI-SUPERUSER	
3	NCI-VNCI-1	
4	NCI-VNCI-3	
5	NCI-DENY-THE-REST	
6	SCOTT-TEST	
7	BASE24-SYSTEM	
8	BASE24-1	
9	BASE24-DSMSCM-SQL	
10	BASE24-DENY	
11	XYGATESR-QRFILES	
12	VIEWPT-TERMTACL-SECURITY	
13	USERID-AND-LUSERID-SECURITY-READ	
14	USER-LUSER-SECURITY	
15	SECURE-SAFE-AUDITS	
16	SYSTEM-SJU-FILES	
17	TEST-CASE-46924C (disabled)	
18	SQL-RENAME-TEST (disabled)	
19	XYGATE-XAC-SUBVOL (disabled)	
20	XYGATE-XCM-SUBVOL	
21	XYGATE-XHE-SUBVOL-1	
22	XYGATE-XHE-SUBVOL-2	
23	XYGATE-XIL-SUBVOL	
24	XYGATE-XIL-SUBVOL	
25	XYGATE-XIM-SUBVOL	
26	XYGATE-XMA-SUBVOL	
27	XYGATE-XOS-SUBVOL	
28	XYGATE-XPC-SUBVOL	
29	XYGATE-XHE-SUBVOL	
30	XYGATE-XHE-SUBVOL	
31	XYGATE-XIL-SUBVOL	
32	XYGATE-XIM-SUBVOL	

Details of NCI-SYSTEM

Console

RULE NAME

NCI-SYSTEM

DESCRIPTION

Enter a brief description of the rule — REQUIRED

COMMENT

This is a comment for the rule - use console for form specific comments.

GROUPS & USERS Add

- $NCI
- $WFB2

PERMISSIONS	Allow	Deny	None
OSS-ACL			✓
OSS-BIND		⊘	
OSS-CHMOD	✓		
OSS-CHDIR	✓		
OSS-CHOWN			✓
OSS-CHROOT			✓
OSS-MKNOD			✓
OSS-STAT			✓
OSS-SYMLINK			✓
OSS-UNLINK			✓

MASKS

$SYSTEM.*.*
$DATAA.SYSPRSPL.SPLDATA
$DATAA.SYSPRSPL.SPL1DATA
$SYSTEM.SYSNN.*
$SYSTEM.SYSTEM.*
$SYSTEM.ZTCPIP.*
NOT $SYSTEM.SYSTEM.USERID

KEYWORDS

AUDIT_ACCESS_PASS ON AUDIT_ACCESS_FAIL ON

Rules for \GUARD

Search Users

31	35	0	3	55
ACLGROUP	OSSGROUP	DOGROUP	POGROUP	FOGROUP

#	Name	New
1	NCI-SYSTEM	
2	NCI-VNCI-SUPERUSER	
3	NCI-VNCI-1	
4	NCI-VNCI-3	
5	NCI-DENY-THE-REST	
6	SCOTT-TEST	
7	BASE24-SYSTEM	
8	BASE24-1	
9	BASE24-DSMSCM-SQL	
10	BASE24-DENY	
11	XYGATESR-QRFILES	
12	VIEWPT-TERMTACL-SECURITY	
13	USERID-AND-LUSERID-SECURITY-READ	
14	USER-LUSER-SECURITY	
15	SECURE-SAFE-AUDITS	
16	SYSTEM-SJU-FILES	
17	TEST-CASE-46924C (disabled)	
18	SQL-RENAME-TEST (disabled)	
19	XYGATE-XAC-SUBVOL (disabled)	
20	XYGATE-XCM-SUBVOL	
21	XYGATE-XHE-SUBVOL-1	
22	XYGATE-XHE-SUBVOL-2	
23	XYGATE-XIL-SUBVOL	
24	XYGATE-XIL-SUBVOL	
25	XYGATE-XIM-SUBVOL	
26	XYGATE-XMA-SUBVOL	
27	XYGATE-XOS-SUBVOL	
28	XYGATE-XPC-SUBVOL	
29	XYGATE-XHE-SUBVOL	
30	XYGATE-XHE-SUBVOL	
31	XYGATE-XIL-SUBVOL	
32	XYGATE-XIM-SUBVOL	

Details of NCI-SYSTEM

Console

RULE NAME

NCI-SYSTEM

DESCRIPTION

Enter a brief description of the rule — REQUIRED

COMMENT

This is a comment for the rule - use console for form specific comments.

GROUPS & USERS Add

- $NCI
- $WFB2

PERMISSIONS

	Allow	Deny	None
OSS-ACL			✓
OSS-BIND		⊘	
OSS-CHMOD	✓		
OSS-CHDIR	✓		
OSS-CHOWN			✓
OSS-CHROOT			✓
OSS-MKNOD			✓
OSS-STAT			✓
OSS-SYMLINK			✓
OSS-UNLINK			✓

MASKS

$SYSTEM.*.*
$DATAA.SYSPRSPL.SPLDATA
$DATAA.SYSPRSPL.SPL1DATA
$SYSTEM.SYSNN.*
$SYSTEM.SYSTEM.*
$SYSTEM.ZTCPIP.*
NOT $SYSTEM.SYSTEM.USERID

KEYWORDS

AUDIT_ACCESS_PASS ON AUDIT_ACCESS_FAIL ON

CONSOLE

Line Configuration Script

```
384  #IF @NODE LIKE "(\\EST1983|\\XYS7000)"
385     !
386     FOGROUP NCI-SYSTEM
387       !
388       !OWNER       : SUPPORT TEAM
389       !CREATION    : 2013/11/20 (MAC)
390       !REASON      : For NCI access on $SYSTEM & spooler collectors $S and $S1
391       !NOTES       : TEXT
392       !MODIFICATION: YYYY/MM/DD (WHO) - TEXT
393       !
394       DESCRIPTION            "NCI - $SYSTEM and spooler collector access"
395       MASK $SYSTEM.*.*
396            $DATAA.SYSPRSPL.SPLDATA
397            $DATAA.SYSPRSPL.SPL1DATA
398 !          $SYSTEM.SYSNN.*
399 !          $SYSTEM.SYSTEM.*
400 !          $SYSTEM.ZTCPIP.*
401            NOT $SYSTEM.SYSTEM.USERID
402       USER $NCI
403       ACL  $NCI              (R, E)
404       PROCESS_AS_ACL         ! FINAL answer, no further checking
405       AUDIT_ACCESS_PASS  ON  ! Audit Successes?
406       AUDIT_ACCESS_FAIL  ON  ! Audit Fails?
407       AUDIT_WARNING_PASS OFF ! Write Success, If Warning
408       AUDIT_WARNING_FAIL OFF ! Write Fail, If Warning
409       WARNING_MODE OFF
410 !
```

Rules for \GUARD

Search Users

31	35	0	3	55
ACLGROUP	OSSGROUP	DOGROUP	POGROUP	FOGROUP

#	Name	New
1	NCI-SYSTEM	
2	NCI-VNCI-SUPERUSER	
3	NCI-VNCI-1	
4	NCI-VNCI-3	
5	NCI-DENY-THE-REST	
6	SCOTT-TEST	
7	BASE24-SYSTEM	
8	BASE24-1	
9	BASE24-DSMSCM-SQL	
10	BASE24-DENY	
11	XYGATESR-QRFILES	
12	VIEWPT-TERMTACL-SECURITY	
13	USERID-AND-LUSERID-SECURITY-READ	
14	USER-LUSER-SECURITY	
15	SECURE-SAFE-AUDITS	
16	SYSTEM-SJU-FILES	
17	TEST-CASE-46924C (disabled)	
18	SQL-RENAME-TEST (disabled)	
19	XYGATE-XAC-SUBVOL (disabled)	
20	XYGATE-XCM-SUBVOL	
21	XYGATE-XHE-SUBVOL-1	
22	XYGATE-XHE-SUBVOL-2	
23	XYGATE-XIL-SUBVOL	
24	XYGATE-XIL-SUBVOL	
25	XYGATE-XIM-SUBVOL	
26	XYGATE-XMA-SUBVOL	
27	XYGATE-XOS-SUBVOL	
28	XYGATE-XPC-SUBVOL	
29	XYGATE-XHE-SUBVOL	
30	XYGATE-XHE-SUBVOL	
31	XYGATE-XIL-SUBVOL	
32	XYGATE-XIM-SUBVOL	

Details of NCI-SYSTEM

Console

RULE NAME
NCI-SYSTEM

DESCRIPTION
Enter a brief description of the rule — REQUIRED

COMMENT
This is a comment for the rule - use console for form specific comments.

GROUPS & USERS Add
- $NCI
- $WFB2

PERMISSIONS

	Allow	Deny	None
OSS-ACL			✓
OSS-BIND		⊘	
OSS-CHMOD	✓		
OSS-CHDIR	✓		
OSS-CHOWN			✓
OSS-CHROOT			✓
OSS-MKNOD			✓
OSS-STAT			✓
OSS-SYMLINK			✓
OSS-UNLINK			✓

MASKS
- $SYSTEM.*.*
- $DATAA.SYSPRSPL.SPLDATA
- $DATAA.SYSPRSPL.SPL1DATA
- $SYSTEM.SYSNN.*
- $SYSTEM.SYSTEM.*
- $SYSTEM.ZTCPIP.*
- NOT $SYSTEM.SYSTEM.USERID

KEYWORDS
AUDIT_ACCESS_PASS ON AUDIT_ACCESS_FAIL ON

CONSOLE

Line Configuration Script

```
384  #IF @NODE LIKE "(\\EST1983|\\XYS7000)"
385     !
386     FOGROUP NCI-SYSTEM
387       !
388       !OWNER       : SUPPORT TEAM
389       !CREATION    : 2013/11/20 (MAC)
390       !REASON      : For NCI access on $SYSTEM & spooler collectors $S and $S1
391       !NOTES       : TEXT
392       !MODIFICATION: YYYY/MM/DD (WHO) - TEXT
393       !
394       DESCRIPTION            "NCI - $SYSTEM and spooler collector access"
395       MASK $SYSTEM.*.*
396            $DATAA.SYSPRSPL.SPLDATA
397            $DATAA.SYSPRSPL.SPL1DATA
398 !          $SYSTEM.SYSNN.*
399 !          $SYSTEM.SYSTEM.*
400 !          $SYSTEM.ZTCPIP.*
401            NOT $SYSTEM.SYSTEM.USERID
402       USER $NCI
403       ACL  $NCI              (R, E)
404       PROCESS_AS_ACL         ! FINAL answer, no further checking
405       AUDIT_ACCESS_PASS  ON  ! Audit Successes?
406       AUDIT_ACCESS_FAIL  ON  ! Audit Fails?
407       AUDIT_WARNING_PASS OFF ! Write Success, If Warning
408       AUDIT_WARNING_FAIL OFF ! Write Fail, If Warning
409       WARNING_MODE OFF
410 !
```

Hosts

ALL
\GUARD Test Rules
\EST1983
\GALAXY
\XYS7000
\X
\QUALITY
\DEV
\STAGING
\PROD
\PROD2

Rules for \GUARD

Search Users

ACLGROUP 31 | OSSGROUP 35 | DOGROUP 0

#	Name
1	
2	
3	NCI-SYSTEM
4	NCI-VNCI-SUPERUSER
5	NCI-VNCI-1
6	NCI-VNCI-3
7	NCI-DENY-THE-REST
8	SCOTT-TEST
9	BASE24-SYSTEM
10	BASE24-1
11	BASE24-DSMSCM-SQL
12	BASE24-DENY
13	XYGATESR-QRFILES
14	VIEWPT-TERMTACL-SECURITY
15	USERID-AND-LUSERID-SECURITY-READ
16	USER-LUSER-SECURITY
17	SECURE-SAFE-AUDITS
18	SYSTEM-SJU-FILES
19	TEST-CASE-46924C (disabled)
20	SQL-RENAME-TEST (disabled)
21	XYGATE-XAC-SUBVOL (disabled)
22	XYGATE-XCM-SUBVOL
23	XYGATE-XHE-SUBVOL-1
24	XYGATE-XHE-SUBVOL-2
25	XYGATE-XIL-SUBVOL
26	XYGATE-XIL-SUBVOL
27	XYGATE-XIM-SUBVOL
28	XYGATE-XMA-SUBVOL
29	XYGATE-XOS-SUBVOL
30	XYGATE-XPC-SUBVOL
31	XYGATE-XHE-SUBVOL
32	XYGATE-XHE-SUBVOL

Details of NCI-SYSTEM

Console

RULE NAME

Add

$WFB2

PERMISSIONS

	Allow	Deny	None
OSS-ACL			✓
OSS-BIND		⊘	
OSS-CHMOD	✓		
OSS-CHDIR	✓		
OSS-CHOWN			✓
OSS-CHROOT			✓
OSS-MKNOD			✓
OSS-STAT			✓
OSS-SYMLINK			✓
OSS-UNLINK			✓

MASKS

$SYSTEM.*.*
$DATAA.SYSPRSPL.SPLDATA
$DATAA.SYSPRSPL.SPL1DATA
$SYSTEM.SYSNN.*
$SYSTEM.SYSTEM.*
$SYSTEM.ZTCPIP.*
NOT $SYSTEM.SYSTEM.USERID

KEYWORDS

AUDIT_ACCESS_PASS ON AUDIT_ACCESS_FAIL ON

Add Mask

X

Select an option below to add a mask. You can browse the Nonstop filesystem or leverage the power of a wildcard.

$QA1\P19QAAG1\DICTMAP Preview

Tips to using the above wildcard selection ...

Done

Hosts

ALL
\GUARD Test Rules
\EST1983
\GALAXY
\XYS7000
\X
\QUALITY
\DEV
\STAGING
\PROD
\PROD2

Rules for \GUARD

Search Users

31 ACLGROUP | 35 OSSGROUP | 0 DOGROUP

#	Name
1	
2	
3	NCI-SYSTEM
4	NCI-VNCI-SUPERUSER
5	NCI-VNCI-1
6	NCI-VNCI-3
7	NCI-DENY-THE-REST
8	SCOTT-TEST
9	BASE24-SYSTEM
10	BASE24-1
11	BASE24-DSMSCM-SQL
12	BASE24-DENY
13	XYGATESR-QRFILES
14	VIEWPT-TERMTACL-SE
15	USERID-AND-LUSERID-
16	USER-LUSER-SECURITY
17	SECURE-SAFE-AUDITS
18	SYSTEM-SJU-FILES
19	TEST-CASE-46924C (dis
20	SQL-RENAME-TEST (dis
21	XYGATE-XAC-SUBVOL (
22	XYGATE-XCM-SUBVOL
23	XYGATE-XHE-SUBVOL-
24	XYGATE-XHE-SUBVOL-
25	XYGATE-XIL-SUBVOL
26	XYGATE-XIL-SUBVOL
27	XYGATE-XIM-SUBVOL
28	XYGATE-XMA-SUBVOL
29	XYGATE-XOS-SUBVOL
30	XYGATE-XPC-SUBVOL
31	XYGATE-XHE-SUBVOL
32	XYGATE-XHE-SUBVOL

Details of NCI-SYSTEM Console

RULE NAME

QUIRED

Add

None

NOT $SYSTEM.SYSTEM.USERID

KEYWORDS
AUDIT_ACCESS_PASS ON AUDIT_ACCESS_FAIL ON

Add Mask

X

Select an option below to add a mask. You can browse the Nonstop filesystem or leverage the power of a wildcard.

$QA1\P19QAAG1\DICTMAP Preview

Tips to using the above wildcard selection ...

VOLUMES	SUBVOLUMES	FILES
$AUDIT	P19QAAC	APPSYNC
$AUX01	P19QAACL	DICTALT
$BASE24	P19QAAG1	DICTCDF
$DATAA	P19QAAG2	DICTDDF
$DATAB	P19QAAO2	DICTKDF
$DATAC	P19QAAS	DICTMAP
$DSMSCM	P19QACNF	DICTOBL
$EMPTY	P19QADB0	DICTODF
$MAXCHAR	P19QADB1	DICTOTF
$OSS00	P19QADB2	DICTOUF
$Q	P19QADB3	DICTOUK
$Q00000	P19QADB4	DICTRDF
$QA1	P19QADB5	DICTTKN
$QA2	P19QADB6	DICTTYP
$QCTEST	P19QADB7	DICTVER
$SYSTEM	P19QADB8	EMSBUILD
$VAXH	P19QADB9	EMSDDL
$VAXJ	P19QAFLA	EMSTEMP
$VAXR	P19QAFLE	EXPADD
$VBWD	P19QAFUP	EXPCHK
$VBXB	P19QAINP	LICCHK
$VCLASS	P19QALGB	LOGDDL
$VCXG	P19QALOG	NETKEY
$VCXS	P19QAMON	NETPASS
$VDAC	P19QAOIN	P15F001
$VDBF	P19QAOUT	PASSHELP

Select

Hosts

ALL
\GUARD Test Rules
\EST1983
\GALAXY
\XYS7000
\X
\QUALITY
\DEV
\STAGING
\PROD
\PROD2

Rules for \GUARD

Search Users

ACLGROUP 31 OSSGROUP 35

#	Name
1	
2	
3	NCI-SYSTEM
4	NCI-VNCI-SUPE
5	NCI-VNCI-1
6	NCI-VNCI-3
7	NCI-DENY-THE-
8	SCOTT-TEST
9	BASE24-SYSTEM
10	BASE24-1
11	BASE24-DSMSC
12	BASE24-DENY
13	XYGATESR-QRF
14	VIEWPT-TERMT
15	USERID-AND-LU
16	USER-LUSER-SE
17	SECURE-SAFE-A
18	SYSTEM-SJU-FIL
19	TEST-CASE-469
20	SQL-RENAME-T
21	XYGATE-XAC-SU
22	XYGATE-XCM-SU
23	XYGATE-XHE-SU
24	XYGATE-XHE-SU
25	XYGATE-XIL-SUB
26	XYGATE-XIL-SUB
27	XYGATE-XIM-SUBVOL
28	XYGATE-XMA-SUBVOL
29	XYGATE-XOS-SUBVOL
30	XYGATE-XPC-SUBVOL
31	XYGATE-XHE-SUBVOL
32	XYGATE-XHE-SUBVOL

Details of NCI-SYSTEM Console

$SYSTEM.ZTCPIP.*
NOT $SYSTEM.SYSTEM.USERID

KEYWORDS
AUDIT_ACCESS_PASS ON AUDIT_ACCESS_FAIL ON

Test Rules on \GUARD

X

Select the criteria below to test the access to objects for a specific user over a series of files. Consectetur adipiscing elit, sed do eiusmod tempor incididunt ut labore et dolore magna aliqua.

Test Criteria

Operation	Object Type	Object Name	Requestor	User	
Create	File	$SYSTEM.SYS06.ZZQATEST	*	QA.KVSTADEN	Run

Show Advanced Options

Access Result - YES Hide Details

```
XYGATEOS 2.50 (c) 1999-2018 XYPRO Technology Corporation XYPRO Technology Corporation \QUALITY 20991231
OSCONF CHECKSUM 187461688 ($SYSTEM.XYGATEOS.OSCONF)
OSACL CHECKSUM 1232228632 ($SYSTEM.XYGATEOS.OSACL)
Explain mode on
Access check:CREATE FILE $SYSTEM.SYS06.ZZQATEST * QA.KVSTADEN
Objecttype = 00003 (FILE) for $SYSTEM.SYS06.ZZQATEST (does not exist)
Operation = 00304 (CREATE) Modifier = 00000 (VARSTRING)
Subject 232,205 QA.KVSTADEN Requestor $NONE $NONE.NONE.NONE
FOGROUP USER-0-0-TEST Mask did not match
FOGROUP SCOTT-TEST Mask did not match
FOGROUP SCOWNER-TEST Mask did not match
FOGROUP TESLA-SYSTEM-DISK-ACCESS Mask did not match
FOGROUP XS1-TACLCSTM Mask did not match
FOGROUP SQL-RENAME-TEST Mask did not match
FOGROUP SQLXPR-AUDIT Mask did not match
FOGROUP XS1-SEMAPHORE-FILE-TEST Mask did not match
FOGROUP VPROC OPERATION not satisfied
FOGROUP XYGATE-CONFIG-FILES Mask did not match
FOGROUP SUPPORT-UTILITY-SUBVOL Mask did not match
FOGROUP HARRIET-MA-TEST Mask did not match
FOGROUP HINSCH-TEST Mask did not match
```

Hosts

ALL
\GUARD Test Rules
\EST1983
\GALAXY
\XYS7000
\X
\QUALITY
\DEV
\STAGING
\PROD
\PROD2

Rules for \GUARD

Search Users

ACLGROUP (31) OSSGROUP (35) DO

#	Name
1	
2	
3	NCI-SYSTEM
4	NCI-VNCI-SUPE
5	NCI-VNCI-1
6	NCI-VNCI-3
7	NCI-DENY-THE-REST
8	SCOTT-TEST
9	BASE24-SYSTEM
10	BASE24-1
11	BASE24-DSMSCM-SQL
12	BASE24-DENY
13	XYGATESR-QRFILES
14	VIEWPT-TERMTACL-SECURITY
15	USERID-AND-LUSERID-SECURITY-READ
16	USER-LUSER-SECURITY
17	SECURE-SAFE-AUDITS
18	SYSTEM-SJU-FILES
19	TEST-CASE-46924C (disabled)
20	SQL-RENAME-TEST (disabled)
21	XYGATE-XAC-SUBVOL (disabled)
22	XYGATE-XCM-SUBVOL
23	XYGATE-XHE-SUBVOL-1
24	XYGATE-XHE-SUBVOL-2
25	XYGATE-XIL-SUBVOL
26	XYGATE-XIL-SUBVOL
27	XYGATE-XIM-SUBVOL
28	XYGATE-XMA-SUBVOL
29	XYGATE-XOS-SUBVOL
30	XYGATE-XPC-SUBVOL
31	XYGATE-XHE-SUBVOL
32	XYGATE-XHE-SUBVOL

Details of NCI-SYSTEM

Console

$NCI
$WFB2

PERMISSIONS	Allow	Deny	None
OSS-ACL			✓
OSS-BIND		⊘	
OSS-CHMOD	✓		
OSS-CHDIR	✓		
OSS-CHOWN			✓
OSS-CHROOT			✓
OSS-MKNOD			✓
OSS-STAT			✓
OSS-SYMLINK			✓
OSS-UNLINK			✓

MASKS

$SYSTEM.*.*
$DATAA.SYSPRSPL.SPLDATA
$DATAA.SYSPRSPL.SPL1DATA
$SYSTEM.SYSNN.*
$SYSTEM.SYSTEM.*
$SYSTEM.ZTCPIP.*
NOT $SYSTEM.SYSTEM.USERID

KEYWORDS

AUDIT_ACCESS_PASS ON AUDIT_ACCESS_FAIL ON

Test Rules on \GUARD

X

Select the criteria below to test the access to objects for a specific user over a series of files. Consectetur adipiscing elit, sed do eiusmod tempor incididunt ut labore et dolore magna aliqua.

Test Criteria

Operation	Object Type	Object Name	Requestor	User	
Create	File	$SYSTEM.SYS06.ZZQATEST	*	QA.KVSTADEN	Run

Show Advanced Options

Hosts

- ALL
- \GUARD — Test Rules
- \EST1983
- \GALAXY
- \XYS7000
- \X
- \QUALITY
- \DEV
- \STAGING
- \PROD
- \PROD2

Rules for \GUARD

Search Users

ACLGROUP 31 | OSSGROUP 35 | DOGROUP 0 | POGROUP 3 | FOGROUP 55

#	Name	New
1	NCI-SYSTEM	
2	NCI-VNCI-SUPERUSER	
3	NCI-VNCI-1	
4	NCI-VNCI-3	
5	NCI-DENY-THE-REST	
6	SCOTT-TEST	
7	BASE24-SYSTEM	
8	BASE24-1	
9	BASE24-DSMSCM-SQL	
10	BASE24-DENY	
11	XYGATESR-QRFILES	
12	VIEWPT-TERMTACL-SECURITY	
13	USERID-AND-LUSERID-SECURITY-READ	
14	USER-LUSER-SECURITY	
15	SECURE-SAFE-AUDITS	
16	SYSTEM-SJU-FILES	
17	TEST-CASE-46924C (disabled)	
18	SQL-RENAME-TEST (disabled)	
19	XYGATE-XAC-SUBVOL (disabled)	
20	XYGATE-XCM-SUBVOL	
21	XYGATE-XHE-SUBVOL-1	
22	XYGATE-XHE-SUBVOL-2	
23	XYGATE-XIL-SUBVOL	
24	XYGATE-XIL-SUBVOL	
25	XYGATE-XIM-SUBVOL	
26	XYGATE-XMA-SUBVOL	
27	XYGATE-XOS-SUBVOL	
28	XYGATE-XPC-SUBVOL	
29	XYGATE-XHE-SUBVOL	
30	XYGATE-XHE-SUBVOL	
31	XYGATE-XIL-SUBVOL	
32	XYGATE-XIM-SUBVOL	

Details of NCI-SYSTEM

Console

RULE NAME
NCI-SYSTEM

DESCRIPTION
Enter a brief description of the rule — REQUIRED

COMMENT
This is a comment for the rule - use console for form specific comments.

GROUPS & USERS Add
- $NCI
- $WFB2

PERMISSIONS	Allow	Deny	None
OSS-ACL			✓
OSS-BIND		⊘	
OSS-CHMOD	✓		
OSS-CHDIR	✓		
OSS-CHOWN			✓
OSS-CHROOT			✓
OSS-MKNOD			✓
OSS-STAT			✓
OSS-SYMLINK			✓
OSS-UNLINK			✓

MASKS
- $SYSTEM.*.*
- $DATAA.SYSPRSPL.SPLDATA
- $DATAA.SYSPRSPL.SPL1DATA
- $SYSTEM.SYSNN.*
- $SYSTEM.SYSTEM.*
- $SYSTEM.ZTCPIP.*
- NOT $SYSTEM.SYSTEM.USERID

KEYWORDS
AUDIT_ACCESS_PASS ON — AUDIT_ACCESS_FAIL ON