Using **StepOne** you'll explore the DNA of the most powerful Central Processing Complex (CPC) available to your business and governmental clients, the IBM z/Enterprise.

StepOne

2.0

Getting Started



Contact us for additional information:

NewEra Software Technical Support

800-421-5035 or 408-520-7100 Or text support requests to 669-888-5061

support@newera.com

www.newera.com

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1 Foreword

1.1 Copyright, Trademark and Legal Notices

1.1.1 Copyrights

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1.1.2 License Agreement

This Getting Started Guide describes the installation and operation of StepOne, and the use of The Integrity Controls Environment (ICE) and applications. It is made available only under the terms of a license agreement between the licensee and NewEra Software, Inc. No part of this Guide or the related Software Product(s) may be reproduced or transmitted in any form or by any means, electronic or mechanical, including photocopying and recording, for any purpose, without the express written permission of NewEra Software, Inc.

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1.2 General Information

1.2.1 Who Should Read this Document

Those given the responsibility to install, maintain, and use **StepOne** should read this document. It will explain in detail how it is installed, configured, maintained and optionally used with other ICE core functions. In addition, this Getting Started Guide will provide product use exercises.

1.2.2 Other Documents and Resources

In addition to this document, new users will benefit from the content of these three additional documents:

- The **StepOne** Read Me;
- The Image FOCUS User Guide.

All of these documents are available in PDF format as downloads on the NewEra web site or can be requested directly by contacting NewEra Technical Support by email at the following email address: support@newera.com.

1.2.3 Online Help – PFK1

In addition to the information contained in this document and others, **StepOne** user may access an Online Help Tutorial for any given panel by pressing PFK1 once the panel is fully displayed.

1.2.4 Reporting Problems

When reporting a **StepOne** problem to NewEra Technical Support, please provide the following information so that we may resolve the issue expeditiously.

- A Screen Image of the TSO or IFO Logon Panel;
- A Screen Image The StepOne Setup Configuration;
- Any additional information requested by Technical Support;

Around-the-clock- support	NewEra Software is dedicated to providing the highest level of technical support to meet our customers' growing needs. In order to meet these needs, NewEra provides technical support, 7 days a week, 24 hours a day.
Reach us by Telephone during Business Hours	 Please use the following phone numbers to reach our technical support staff during normal business hours (6 AM to 4 PM Pacific Time): In North America, dial 1-800-421-5035 Outside North America, dial 1-408-520-7100 Support inquiries may also be texted to 669-888-5061
Reach us by Telephone during non-Business Hours	In case of an emergency, during non-business hours, phone the above numbers to receive instructions on how to contact a Technical Support Representative or a Technical Support Manager.
Sending Email	Our technical support staff can be reached by email at support@newera.com. Email messages will be answered by the next business day. Product technical questions or product recommendations may be sent via email.
Help through the NewEra website	You can access technical support from www.newera.com. Click the Support tab at the top of the screen to reach our Technical Support Request page.
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We Want Your Suggestions!	NewEra understands the significance of providing our customers with the highest quality support and welcomes all suggestions as to how we may improve Technical Support.

1.2.5 Technical Support Information

1.2.6 About StepOne

StepOne is a software audit tool fully supported and licensed by NewEra Software, Inc. that is designed specifically for Information System Auditors facing the challenge of auditing the IBM zEnterprise.

Using **StepOne** you'll explore the DNA of the most powerful Central Processing Complex (CPC) available to your business and governmental clients. The interactive native environment used by **StepOne** allows you to dynamically and automatically create a zEnterprise Configuration Baseline.

Think of this Configuration Baseline as a platform of knowledge upon which you, your team and your client can base ALL more detailed system investigation and remediation. At your fingertips, a click away, are the specifics of all hardware configurations used for Power on Reset (POR) and operating system configurations used for Initial Program Loads (IPL).

For the first time you'll enjoy the advantages of seeing the zEnterprise Fabric from a MACRO perspective. The significance of each individual configuration component and its potential impact on the overall integrity of each Logical Partition (LPAR), the primary control boundary of the zEnterprise, becomes immediately clear.

1.3 System Requirements

1.3.1 Prerequisites

To use **StepOne**, you will need the following:

- zEnterprise Hardware;
- z/OS Operating System;
- Valid TSO UserId;
- Read access authority of the IODF Dataset and
- Authority to allocate datasets using a TSO UserId as a High Level Qualifier (HLQ)

1.3.2 The License Key

No License Key is required to activate **StepOne**. **StepOne** functions will be unlocked automatically each time the installation assigned password is used during **StepOne** logon.

1.3.3 Releases Prior to Release 16.0 of ICE

If you are planning to use **StepOne** in conjunction with the Integrity Controls Environment (ICE) you will need to upgrade to Release 16.0. When upgrading special care should be taken when you do upgrade to 16.0 to remove all pre-existing ICE Libraries. All pre-existing Inspection Reports (logs) and Package/Blueprints (packages) are fully supported in Release 16.0.

1.4 Things to look out for

1.4.1 Application Datasets

StepOne will allocate and subsequently delete its working datasets. Certain datasets used to store user specified values will persist from one execution to the next. You should evaluate the need to manually delete these prior to the termination of your engagement.

1.4.2 Application Password

The default **StepOne** logon Password is 'AMAZING'. It is recommended that you evaluate the need for changing this password (See Configuring StepOne) in order to conform its use to match the requirements of your engagement.

1.4.3 Application Resources

StepOne is a memory intensive application. It is best practice to specify the maximum allowable region size when you logon to TSO or Image FOCUS (IFO).

1.4.4 External Security Manager Issues

You will need READ access to the running system IODF Dataset and any other IODF Dataset you may specify when configuring StepOne. In addition you will need to be granted the right to allocate working datasets using your TSO Userid and/or one or more dataset qualifiers you specified when configuring **StepOne**.

1.4.5 ReadMe File

For additional assistance concerning product installation, review the "ReadMe" file associated with the product download.

1.5 Product Limitations

This release of **StepOne** has the following restrictions and/or limitations. If you are uncertain as to how this may affect the operation and/or function of **StepOne** in your z/OS environment, contact NewEra Technical Support at support@newera.com for assistance.

- First, if you have extremely large IODF datasets, there is a potential to exhaust memory during the extraction process. You can change your memory allocation by modifying your region size (you will need to LOGOFF of TSO, then LOGON with a new region size).
- Second, StepOne is designed to produce a number of panels, reports and worksheets.
 Some of the lowest level reporting is not fully implemented in this release. When these report options are selected, a message is displayed.
- Third, StepOne advance functions (Component Inspections, Health Checks and Configuration Change History) are dependent on the availability of the Integrity Controls Environment (ICE). When these functions are selected and ICE is not found, a message is displayed.

1.6 Recent Enhancements to StepOne

 Each Operating System Configuration Program (OSCP) is identified by a unique Configuration Identifier. This "ConfigId" is called by name from the IODF Keyword that appears in the LOADxx member used during the Initial Program Load (IPL) of an LPAR. With **StepOne**, the time consuming but required task of matching ConfigIds and LOADxx members in order to identify configuration orphans is fast, efficient, and totally automated.

1.7 Planned Enhancements

- Lowest Level Reporting Completion of the **StepOne** Report Set.
- Email Support Addition of Email Support when operational inside ICE.
- Baseline Retention Retention of the IODF Extract as a configuration baseline that can be automatically compared with the current configuration to identify configuration changes between engagements.

Second

1.8 Solving Real-World Control Problems

"…the conventional wisdom of many Audit Plans and Tools ignore the obvious and begin deep in the details of the Operating System (OS) and External Security Manager (ESM). In doing so, these Plans and Tools often fail to establish an independently verifiable System Baseline. Without such a repository of system identity and configuration relationships, zEnterprise System Auditors can become disoriented, losing their way. Incredibly **StepOne** sets us on the right path each time. We save time; our clients save money..."

2 Table of Contents

1	1 Foreword	2
	1.1 Copyright, Trademark and Legal Notic	ces2
	1.1.1 Copyrights	2
	1.1.2 License Agreement	2
	1.1.3 Trademarks and Copyrights of Othe	rs2
	1.2 General Information	
	1.2.1 Who Should Read this Document	
	1.2.2 Other Documents and Resources	
	1.2.3 Online Help – PFK1	
	1.2.4 Reporting Problems	
	1.2.5 Technical Support Information	Error! Bookmark not defined.
	1.3 About StepOne	5
	1.4 System Requirements	6
	1.4.1 Prerequisites	
	1.4.2 The License Key	
	1.4.3 Releases Prior to Release 11.0 of ICI	E6
	1.5 Things to look out for	
	1.5.1 Application Datasets	7
	1.5.2 Application Password	
	1.5.3 Application Resources	7
	1.5.4 External Security Manager Issues	7
	1.5.5 ReadMe File	7
	1.6 Product Limitations	
	1.7 Recent Enhancements to StepOne	
	1.8 Planned Enhancements	
	1.9 Solving Real-World Control Problems	
2	2 Table of Contents	
3	3 Overview	
	3.1 Download	
	3.2 Configuration	
	3.3 Extraction	
	3.4 z/Enterprise Configuration Review	
4	4 Configuration	
	4.1 Required Keywords and their Values.	
	4.1.1 IODFDNS	
	4.1.2 WORKHLQ	
	4.1.3 OPTION6	
	4.1.4 SHOWPANEL	
	4.1.5 PASSWORD	
	4.2 Optional Keywords and their Values	
	4.2.1 PROCID	
	4.2.2 LPARID	
	4.2.3 RLEVEL	
	4.2.4 HEADER01 – 10	

	4.2.5	5 LOADSN01 – 10	
	4.3	Sample Configuration Records	
	4.4	The Next Step	
5	Log	ging On	21
3	5 1	Jinder TSO or IFO Ontion 6	
	5.1	The Dessword Entry Danel	
	5.2	Fine Tassword End y Tanet	21 21
	5.2	Selecting the Running IODF	
	5.2.3	The Password Entry Panel Decoded	22
	5.3	The Next Sten	
	5.3.2	1 Note this possible Warning Message	
	-		
6	Fan	niliarization	
	6.1	The Primary Menu	
	6.1.1	SWAP	
	6.1.4	Logical Partition Exploration	
	6.2	The IUCP LPAR Interface	
	6.2.4	2 IOUP LPAR - Active Element Worksheets	
	0.2.3	IOCP LPAR - Shareu Element Worksheets	
	0.2. ⁴	The OSCD I DAD Interface	
	6.2	Display the Full I DAD IOCD /IICW Worksheet	
	631	Displaying the OSCP Configuration Worksheet	
	64	Matching IOCP and OSCP Configurations	38
	6.4	Incertain and osci configurations	38
	642	IOCP to OSCP NIP Console Matching Worksheet	38
	6.4 3	IOCP to OSCP Device Matching Worksheet	39
	6.4.4	UCW to UCB Matching Worksheet	
	6.4.5	Displaying the LOADxx Analytic Worksheet	
	6.4.0	Displaying the LOADxx Filter Worksheet	
	6.4.7	7 Displaying the PARMLIB Analytic Worksheet	
	6.5	Common Worksheet Operations	
	6.5.3	1 Sorting the Worksheet	42
	6.5.2	2 Filtering a Worksheet	
	6.5.3	3 Worksheet Column Query	42
	6.6	IODF Configuration Reports	
	6.6.2	1 Building Configuration Reports	43
	6.6.2	2 Common Reporting Options	
	6.6.3	3 Configuration Report Samples	45
7	San	nple zEnterprise Configuration Review	
-	7.1	Running System Identification – Exhibit A	
	7.2	Processor Identification – Exhibit B	
	7.3	LCSS/LPAR Identification – Exhibit C	
	7.4	OS Control Program Identification – Exhibit D	
	7.5	OS Control Program to LPAR Device Mapping – Exhibit E	
	7.6	OS Control Program to LOADxx Member Analytics - Exhibit F	
	7.7	Selected LOADxx - ParmLib DSN(Mbr) Analytics - Exhibit G	59
	7.8	Selected LOADxx Member - IEASYSxx Analytics - Exhibit H	60

	7.9 7.10	Selected LOADxx Member – APF Analytics – Exhibit I LPAR Audit Target Identification and Selection	
8	Ap	oendix	
-	8.1	IODF Dataset Best Practices	
	8.1.	1 Establish and Enforce Limits	63
	8.1.	2 Document and Periodically Review Initialization Process	63
	8.2	IODF as the Absolute zEnterprise Baseline	
	8.2.	1 z/Enterprise Reference Material	63
	8.2.	2 What an Industry Expert says about z/Audit Essentials	64
	8.3	Added Value with ICE Core Integration	
	8.3.	1 z/OS System Inspection	65
	8.3.	2 Access to the IBM Health Checker for z/OS	65
	8.3.	3 Access to The Control Editor's Control Journals	65
9	Ind	ex	

3 Overview

IBM's zEnterprise Server, AKA the Mainframe, and its companion Operating System z/OS combine to create the most powerful and secure transaction processing environment available to your clients. With a single server capable of supporting thousands of users, accessing hundreds of databases and generating billions of financial transactions per day, the z/Enterprise is an Audit target of material interest and should be included within the scope of any Information Technology Audit.

To understand the zEnterprise you need to envision the use and function of its resources - processors, channel paths, controllers and devices - and how those resources are connected, each to the other, to form the "Fabric" of interconnectivity that defines for each Logical Partition (LPAR) both its resource limits and its potential for resource sharing. To accomplish this, **StepOne** links you directly to the various Configuration Control Programs (CP) that reside at the heart of the system in the Input/Output Definition File (IODF), the Absolute zEnterprise Control Point.



As available and needed, StepOne will access other zEnterprise configuration components – IPLPARM and PARMLIB – to extend your view from the outer edge of the Fabric to the beginning of a z/OS IPL.

3.1 Download

StepOne a Rexx Executable and it and its Documentation are distributed as a web download file. The **StepOne** Executable is in clear text format while the Documentation is a PDF. Once uploaded to the zEnterprise, the Executable is run directly from the z/OS Time Sharing Option (TSO) Command Shell, generally available under Option 6 of TSO. The Documentation is viewed using the Adobe Acrobat Reader.

3.2 Configuration

StepOne is uniquely configured for each installation by updating a set of Keyword values found in the heading of the Rexx Executable. The **StepOne** documentation and/or your system programmer can help you select settings that best satisfy your specific needs. Settings can be updated repeatedly at any time. Access to the named or discovered IODF Dataset is accomplished using the standard IBM utility module CBDMGHCP. All working datasets are allocated using the TSO UserId of the user executing and are deleted from the system automatically when users terminate their **StepOne** session. **StepOne** has no appreciable resource requirements and will have little or no noticeable impact on overall system performance.

3.3 Extraction

When access to a targeted IODF is available **StepOne** will automatically extract its Configuration Programs (CP) and temporarily store them for use during an active session. The module used for the extraction is provided by IBM and called by **StepOne** as shown below. Those that would like to test the extraction process before actually using **StepOne** should follow the links shown below to download a specific extractor and its operational instructions.



http://www.newera.com/IODF/IODPLCY_CONFIG_SW.txt

3.4 z/Enterprise Configuration Review

Only when the Configuration Baseline is fully understood should you proceed with the selection of one or more LPAR Audit Targets. The collections of Exhibits described in Section 7 are designed to make the identification and selection of LPAR Targets meaningful, requiring a minimum of assistance from your assigned System Programmer.

4 Configuration

The configuration of each **StepOne** Application installation is controlled by a set of paired Keywords and their assigned values. These are found at the top of the application itself; see the Sample Configuration Records at the end of the section.

To configure **StepOne** open the application in TEXT Editor (TSO/ISPF 3.4 will work) and supply required or optional values as defined below:

4.1 Required Keywords and their Values

A value is required for each of the following. Where applicable, if you would like StepOne to determine a value, set the value to ***AUTO***

4.1.1 IODFDNS

Set this value to ***AUTO*** or to the fully qualified name of a target IODF Dataset. If ***AUTO*** is used the target IODF Dataset will be that currently in use by the running system.

4.1.2 WORKHLQ

Set this value to ***AUTO*** or to the prefix to be used by **StepOne** in its allocation of its temporary working datasets. If ***AUTO*** is used **StepOne** will set the prefix to the users TsoUserId.

4.1.3 **OPTION6**

Set this value to 'YES' to indicate that the StepOne Application is to be called from TSO and/or IFO Option 6. Set value to 'NOP' if the application is to be called from a BATCH execution process.

4.1.4 SHOWPANEL

When **StepOne** is called from TSO and/or IFO Option 6 set this value to 'YES' to display the application's Interactive Interface. To only display a defined report, set the value to 'NOP'.

4.1.5 PASSWORD

When **StepOne** is configured to operate interactively it is best practice to assign the Application Password using this keyword. Change the password as needed to satisfy the requirements of your engagement. To bypass password processing set the value to a null (").

4.2 Optional Keywords and their Values

4.2.1 PROCID

Used in conjunction with batch report processing this keyword names and limits processing to one or more Central Processing Complexes (CPC) contained within an IODF.

4.2.2 LPARID

Used in conjunction with batch report processing this keyword names and limits processing to one or more Logical Partitions (LPAR) within a named Central Processing Complex (CPC) contained within an IODF.

4.2.3 RLEVEL

Used in conjunction with batch report processing this keyword defines the Report Level that will be used to build and display a configuration path report.

4.2.4 HEADER01 – 10

Used in conjunction with configuration path reporting these Keywords may be used to specify a client report heading that will appear in all reports. Headings are automatically centered in the report.

4.2.5 LOADSN01 - 10

These are special purpose keywords that allow **StepOne** to extend its processing and extraction beyond SYS1-9.IPLPARM and SYS1.PARMLIB, the normal resident locations of the LOADxx members. If such members are to be included in a configuration review, use these keywords to specify their fully qualified dataset value.

4.3 Sample Configuration Records

```
/* INTEGRITY CONTROL ENVIRONMENT APPLICATIONS - STEPONE */
/* NewEra Software, Inc. Morgan Hill, CA 95037 - 408.520.7100 */
/* Copyright 2001-2017, 2018, 2019, 2020, & 2021 All Rights Reserved */
/* Last Updated 08.30.2013 Updated By Paul Robichaux prr@newera.com */
Supply the following Required Dataset Name or Qualifier */
/*
IODFDSN = PROBI1.IODF87 ; WORKHLQ = IFO.IFOP
/* USE '*AUTO*' FOR RUNNING SYSTEM USE '*AUTO*' FOR TSO USERID */
Optional Control Execution Environment
OPTION6 = 'YES'
                  ; SHOWPANEL = 'YES'
/* USE 'NOP' FOR BATCH PROCESS
                        USE 'YES' FOR INTERACTIVE */
Optional StepOne Access Password
PASSWORD= 'Amazing'
/* Set PASSSWORD= '' TO BYPASS APPLICATION PASSWORD PROCESSING
                                         */
/* Optionally supply the following configuration names */
PROCID = 'CPUDA'
                 ; LPARID = 'DBOC'
/* OR USE 'PROCID, PROCID, ETC'
Optionally Modify the Depth of the Reporting Level
RLEVEL = '*AUTO*'
/* '*AUTO*' TO REPORT IOCP CONFIGURATION INFORMATION AT ALL LEVELS
                                         */
                                        */
/* OR USE 'NAME' TO TERMINATE REPORTING AT PROCESSORS INFORMATION
/* OR USE 'LCSS' TO TERMINATE REPORTING AT LOGICAL CHANNEL SUBSYSTEMS */
/* OR USE 'LPAR' TO TERMINATE REPORTING AT LOGICAL PARTITIONS */
/* OR USE 'PATH' TO TERMINATE REPORTING AT CHANNEL PATH IDENTIFIER
                                         */
/* OR USE 'CTLU' TO TERMINATE REPORTING AT CONTROL UNITS
                                         */
/* OR USE 'UNIT' TO TERMINATE REPORTING AT IODEVICE UNITS (LOWEST)
                                         */
/* OR USE 'UCWS' ADD DEVICE UCB DETAIL TO UNIT LEVEL REPORTING
                                         */
Optionally Setup a Master Report Header
```

19

```
HEADER01= 'StepOne'
HEADER02= ''
HEADER03= ''
HEADER04= ''
HEADER05= ''
HEADER06= ''
HEADER07= ''
HEADER08= ''
HEADER09= ''
HEADER10= ''
/* ADD TEXT AS NEEDED, BLANKS ARE BLANK LINES, ALL LINES SELF-CENTER */
/*
               Optional Loadxx Member Datasets
                                                 */
LOADSN01= 'PROBI1.SYS1.IPLPARM'
LOADSN02= 'PROBI1.SYS1.PARMLIB'
LOADSN03= ''
LOADSN04= ''
LOADSN05= ''
LOADSN06= ''
LOADSN07= ''
LOADSN08= ''
LOADSN09= ''
LOADSN10= ''
/* Set LOADDXX= '' TO BYPASS ADDING DATASET TO LOADXX SEARCH ORDER
                                                 */
/*
         PLEASE, NO MODIFICATIONS BELOW THIS HEADER
                                                 */
/*
        Program Defaults, Subroutines and Logic Follow
                                                 */
/*
  * * * * /
```

4.4 The Next Step

When you and/or your assigned z/OS System Programmer have configured **StepOne** and you have been given a TSO User ID and the required dataset allocation authority, you ready to Logon.

5 Logging On

5.1 Under TSO or IFO Option 6

Using the TSO Command Shell, TSO or IFO Option 6, call the STEPONE application by entering its fully qualified dataset and/or dataset(member) name on the panel command line, see the example below, and pressing enter.

EX 'your_userid.stepone' or EX 'your_userid.workdsn(stepone)'

If the PASSWORD Keyword is specified as part of the **StepOne** configuration this action would immediately display the Password Entry Panel. If the PASSWORD Keyword is not active (PASSWORD=''), the panel is bypassed and IODF extraction begins immediately.

If the panel is displayed, use PFK1 to display panel specific help and then PFK3 to return.

5.2 The Password Entry Panel

StepOne 2.0 - zEnterprise Configuration Baseline
Application Access Control
Enter Password
SMFid: SOW1 System: SOW1 Sysplex: SVSCPLEX Serial: OCBBB12097 z/OS: V2R4 Last IPLed: MONDAY 09.30.2020 15:42:71
Running IODF: SYS1.IODF00 Defined IODF: PROBI1.IODF87
The Integrity Control Environment ICE is Active
System Security provided by IBM - RACF Release: 7760

5.2.1 Entering the Password

If the PASSWORD Keyword specified during the configuration step is matched, this action will immediately begin IODF Extraction; allow 1-3 minutes. When extraction is finished the

StepOne Primary Menu is displayed. If the PASSWORD is not matched the Password Entry Panel is redisplayed.

5.2.2 Selecting the Running IODF

By default **StepOne** will extract and process Configuration Programs (CP) found in the defined/configured IODF. However, if the Running System's IODF is different and it is the preferred target, it may be selected, after the password has been entered, by placing the cursor under the Running IODF dataset name and pressing enter.

This action will cause **StepOne** to process the Running IODF and not the Defined IODF.

5.2.3 The Password Entry Panel Decoded

Heading:	Description
SMFId	The System Management Identifier of the system running StepOne.
SYSTEM	The name assigned to the System running StepOne at IPL time.
SYSPLEX	The name assigned to the Sysplex in which the System is running.
SERIAL	The Serial Number of the Central Processing Complex housing the Sysplex.
z/OS	The Release Level of z/OS used by the System/Sysplex pair.
LAST IPL	The Date and Time of the last successful IPL of the System/Sysplex pair.
RUNNING	The full qualified Dataset name of the IODF Dataset used by running system.
DEFINED	The IODF Dataset defined to StepOne during configuration.

The Password Entry Panel contains the following Information:

When the Integrity Controls Environment is active the Password Entry Panel contains the following additional Information:

Heading:	Description
ICE Active	Indicates that StepOne is running in the Integrity Controls Environment.
ESM Release	The Name and Release Level of the External Security Manager (ESM).

5.3 The Next Step

Once the IODF extraction is complete and the StepOne Primary Menu is displayed you will want to take a few minutes to familiarize yourself with the zEnterprise Configuration information it contains.

5.3.1 Note this possible Warning Message

If the Serial Number of the running system, as displayed in the Password Entry Panel, does not match any of the CPC Serial Numbers specified in the target IODF, then a warning message is displayed. This detected mismatch has no effect on the extraction process or subsequent use of StepOne.

If your target of interest is the running system, exit your current session and logon again. When you return to the Password Panel enter your password but before you press enter, place the cursor under the Running System IODF value and then press enter. This set of actions will now result in the extraction of the Running System's IODF. If the Warning Message persists consult with your assigned System Programmer.

6 Familiarization

Following a successful logon and IODF extraction the StepOne Primary Menu is displayed.

6.1 The Primary Menu

The **StepOne** Primary Menu shows a summary of the Central Processing Complex (CPC) Units contained in the target IODF. In the sample Primary Menu shown below, eleven CPC Units are listed.

Once the panel is displayed use PFK1 to display panel specific help and then PFK3 to return.

IODFData:	PROBI	1.IODF87		Vo.	Lume: VPWRKH Date: 2021-09-25 16:16:2
ProcId	Lp	Unit	Model	Serial	Descriptive Labeling Swap -
CPCOO1	6	2097	E26	02XXX22097	COUPLING FACILITY 1
CPCOO2	6	2097	E26	02YYY22097	COUPLING FACILITY 2
CPCOO3	16	2097	 E56	01ZZZ02097	Z10 2097 003
CPCNORT	H 18	2097	 E56	0CAAA12097	Z10 2097-NORTH
CPCSOUT	н 13	2097	E56	0CBBB12097	Z10 2097-SOUTH
CFNTH	4	2097	E26	00CCC02097	COUPLING NORTH
CPSEA	8	2097	E56	0111112097	Z10 2097 SEASIDE
CPUXX	14	2097	 E56	0322222097	PROD PROCESSOR CPUXX
CPUYY	22	2097	E56	0333022097	PROD PROCESSOR CPUYY
CPUZZ	7	2097	E56	0344E22097	PROD PROCESSOR CPUZZ
CPUZZA	15	2097	E56	0355522097	PROD PROCESSOR CPUZZA
••• –					
••					
••					
			-Repo	rting Levels	and Options Reset -

If a Serial Number match is found when comparing the Running System's Serial Number to those found within the targeted IODF, the Serial Number matching the target is highlighted.

6.1.1 SWAP

Take note of the Descriptive Labeling 'Swap' option shown in the upper right of the panel. Cursor under this white text and press enter to swap the processor descriptions to an alternate set of descriptive text. To return to the original text cursor under the now red text and press enter. The Primary Menu Decoded

6.1.1.1 Information Descriptors

The Primary Menu contains the following Information Descriptors:

Heading:	Description
IODFData	The fully qualified name of the selected IODF Dataset.
IODFDate	The date when the selected IODF Dataset was last updated.
Procid	The ID assigned to the Central Processing Complex (CPC).
Lp	The Number of Logical Partitions (LPAR) within a named CPC.
Unit	The IBM assigned Unit description of the named CPC.
Model	The IBM assigned Model description of the named CPC.
Serial	The IBM assigned Serial Number of the named CPC.
Description	The textual description of the CPC.

6.1.1.2 Selectable Reports

The Primary Menu contains the following Selectable Reports:

Heading:	Description
LCSS	Used to select the LCSS Configuration Report.
LPAR	Used to select the LCSS + LPAR Configuration Report.
РАТН	Used to select the LCSS + LPAR + PATH Configuration Report.
CTLU	Used to select the LCSS + LPAR + PATH + CTLU Configuration Report.
UNIT	Used to select the LCSS + LPAR + PATH + CTLU + UNIT Configuration Report.
UCWS	Used to add UCW information to the UNIT Configuration Report.

6.1.1.3 Selectable Options

The Primary Menu contains the following Selectable Options:

Heading:	Description
Store	Displays the Move/Copy Utility following Configuration Report display.
Print	Displays the Hardcopy Utility following Configuration Report display.
Reset	Resets the Primary Menu to its default state.

6.1.2 Logical Partition Exploration

Enter either 'I' or 'O 'on the command line before a Procid Target and press enter to display either the IOCP LPAR Interface or the OSCP LPAR Interface.

6.2 The IOCP LPAR Interface

The IOCP LPAR Interface presents a listing of Logical Partitions by assigned Procid, LCSS, LPAR Number and Name and the LPARs Description as defined within the context of the targeted Processor (Procid).

KOW SELECTIC	n: <mark>S</mark> el	ect Lpar H	Baseline	01		
Line		Lc *	gical Partitions	Activ	7e Eler	nents-
Numb -Proc	Id- L	NLpar	Descriptive Text	- Chpid	Cntlu	-IOD-
0001 CPCOO	1 0	1 AXOC	OS, SXPLEX	147	348	188
0002 CPCOO	1 0	2 FGBR	OS, SYPLEX	147	348	18
0003 CPCOO	1 0	3 TGBW	OS, SZPLEX	147	348	18
0046 CPCOO	1 3	1 RTGP	OS,High Availibility Lpar	137	207	14
0047 CPCOO	1 3	2 RTTP	OS,XXX High Impact Lpar	134	209	14
0048 CPCOO	1 3	3 DDDB	OS,YYY High Impact Lpar	134	209	14
0049 CPCOO	1 3	4 RTSP	OS,ZZZ High Impact Lpar	132	205	14
0050 CPCOO	13	5 CFRX	CF, Primary CF	3	0	
0051 CPCOO	13	6 WDCP	OS,Auto Finance Lpar	136	211	14
0052 CPCOO	13	7 DFER	OS,Health_Insurance_Lpar	141	214	14
0053 CPCOO	13	8 HJKU	OS,XXX Low Impact Lpar	141	210	14
0054 CPCOO	13	9 NTH1	CF, SECONDARY CF Lpar	6	0	
0055 CPCOO	13	A STH1	OS,YYY Low Impact Lpar	132	205	14
0056 CPCOO	13	B EST1	OS,ZZZ_Low_Impact_Lpar	141	210	14
0057 CPCOO	13	C WST1	OS, INTERNAL Control Lpar	134	209	14

A summary of each LPARs Active Path Elements is presented in the columns headed: Chpid, Cntlu and IOD. Cursor under any specific Active Element, shown in white text, and press enter to display a detailed Component Worksheet listing all of the elements that compose your selection. Use PFK3 to return.

6.2.1.1 Shared Configuration Elements

If you would like to determine which LPARs share Configuration Elements within the selected CPC with another LPAR you must first establish an LPAR Baseline. To do this select the Baseline Target by placing an 'S' before LPAR Target and press enter. This action will redisplay the panel with values associated with the selected LPAR shown above the column headers and highlighted in RED. The '-Active Element-' Header will now read '-Shared Elements-' and the values shown below it: Chpid, Cntlu, I/O should now be read as the configuration shared by an LPAR with the Baseline LPAR.

-LCSS Partitions- Configuration Worksheet - Lpars in CPC:CPC001											
Row Sel	ection:	Se	le	ct Lpar B	aseline						
Line				Log	gical Partitions	-Share	ed Elem	lents-			
0047	CPCOO1	3	2	RTTP	OS,XXX High_Impact_Lpar	134	209	143			
Numb	-ProcId-	L	Ν	Lpar	Descriptive Text	Chpid	Cntlu	-IOD			
0001	CPCOO1	0	1	AXOC	OS, SXPLEX	106	6				
0002	CPCOO1	0	2	FGBR	OS, SYPLEX	106	6				
0003	CPCOO1	0	3	TGBW	OS, SZPLEX	106	6				
0046	CPCOO1	3	1	RTGP	OS,High Availibility Lpar	134	209	14			
0047	CPCOO1	3	2	RTTP	OS,XXX High Impact Lpar	134	209	14			
0048	CPCOO1	3	3	DDDB	OS, YYY High Impact Lpar	134	209	14			
0049	CPC001	3	4	RTSP	OS,777 High Impact Lpar	132	205	14			
0050	CPC001	3	5	CFRX	CF. Primary CF		0				
0051	CPC001	3	6	WDCP	OS Auto Finance Loar	134	209	14			
0052	CPC001	3	7	DEEB	OS Health Insurance Loar	134	209	14			
0052	CPC001	3	ģ	U TKII	OS XXX Low Impact Ipar	134	200	11			
0055	CI COO1	2	0	NULLI	CE CECONDARY CE Lear	104	205	14			
0054	CFCOOI GDGGGG1	2	3		CF, SECONDARI_CF_Lpar	1 2 2	205	1 4			
0055	CPCOOL	3	A _	STHI	US, III_LOW_Impact_Lpar	132	205	14			
0056	CPCOO1	3	В	EST1	OS,ZZZ_Low_Impact_Lpar	134	209	14			

To switch your view to non-shared elements press the enter key again. Note that the LPAR Baseline values above the column headers are now shown in YELLOW. The '-Shared Elements-' will now read '-Unique Elements-' and the values shown below it: Chpid, Cntlu, I/O should now be read as configured uniquely to an LPAR when compared to the Baseline LPAR.

6.2.1.1 Unique Configuration Elements

Press enter again to toggle back to the prior element view i.e. between the Shared and Unique Configuration Elements relative to the selected LPAR Baseline. Use PFK3 to return to the Active Element View.

	StepOne	4	2.() - zEnte:	rprise Configuration Base Row 1 to -LCSS Partitions-	o 15 of	16	
		- (Coi	nfigurati	on Worksheet - Lpars in CPC:CPCOO	1		· ·
Row Se	lection:	Se	le	ct Lpar B	aseline			
Line				Log	gical Partitions	-Uniqu	e Elem	ients
0047	CPCOO1	3	2	RTTP	OS,XXX High Impact Lpar	134	209	14
Numb	-ProcId-	L	Ν	Lpar	Descriptive Text	Chpid	Cntlu	-IOD
0001	CPCOO1	0	1	AXOC	OS, SXPLEX	41	41	4
0002	CPCOO1	0	2	FGBR	OS, SYPLEX	41	41	4
0003	CPCOO1	0	3	TGBW	OS,SZPLEX	41	41	4
0046	CPCOO1	3	1	RTGP	OS,High Availibility Lpar	3	0	
0047	CPCOO1	3	2	RTTP	OS,XXX High Impact Lpar	0	0	
0048	CPCOO1	3	3	DDDB	OS,YYY High Impact Lpar	0	0	
0049	CPCOO1	3	4	RTSP	OS,ZZZ High Impact Lpar	0	0	
0050	CPCOO1	3	5	CFRX	CF, Primary CF	3	0	
0051	CPCOO1	3	6	WDCP	OS,Auto Finance Lpar	2	0	
0052	CPCOO1	3	7	DFER	OS,Health Insurance Lpar	7	1	
0053	CPCOO1	3	8	HJKU	OS,XXX Low Impact Lpar	7	1	
0054	CPCOO1	3	9	NTH1	CF, SECONDARY CF Lpar	6	0	
0055	CPCOO1	3	А	STH1	OS,YYY Low Impact Lpar	0	0	
0056	CPC001	3	в	EST1	OS,777 Low Impact Lipar	7	1	

A summary of each LPARs Shared or Unique Path Elements is presented in the columns headed: Chpid, Cntlu and IOD. Cursor under any specific Element, shown in white text, and press enter to display a detailed Component Worksheet listing all Shared and/or Unique elements. Use PFK3 to return to the Active Elements Worksheet.

6.2.2 IOCP LPAR - Active Element Worksheets

The IOCP LPAR Worksheet is supported by three Active Element Worksheets; one each for CHPID, Control Unit and I/O Device Configuration.

6.2.2.1 IOCP LPAR – Active CHPID Configurations

StepOne 2.0 - zEnterprise Configuration Bas Row 1 to 14 of 147 Channel Paths Configuration Worksheet - 147 Active Channel Paths - Lpar:HBOC Row Selection: Show Unit Control Work Detail To Sort select a Sub-Head, To Query enter above Sub-Head, PFK1 for Help											
- LinePartitionChannel PathsUCWChannel Descriptions											
S Numb -ProcId- L Lpar Id Pid Type Rec Total											
0013 CPC001 0 AXOC 0C 350 FC 06432 NONE PROVIDED											

6.2.2.2 IOCP LPAR – Active Control Unit Configurations

StepOne 2.0 - zEnterprise Configuration Baseline Row 1 to 14 of 1,694 Full Path Row Selection: Show All CntUnit Shared Usage To Sort select a Sub-Head, To Query enter above Sub-Head, PFK1 for Help - LinePartitionChannel PathsAttached Control UnitsDevices-											
S Line -ProcId-	LLpar	- Id Pid Type	Rec Nmb Ctlu	-Type- Shr Ua, Nmb Nmb -Ucw-							
0059 CPC001	0 AXOC	02 660 FC	001 2000	2107 Not 00,256 001 00032							
_ 0001 CPC001	0 AXOC	00 1B0 FC	001 2000	2107 Not 00,256 001 00032							
0088 CPC001	0 AXOC	03 260 FC	001 2000	2107 Not 00,256 001 00032							
0117 CPCOO1	0 AXOC	04 450 FC	001 2000	2107 Not 00,256 001 00032							
0146 CPC001	0 AXOC	05 6A0 FC	001 2000	2107 Not 00,256 001 00032							
0175 CPC001	0 AXOC	06 250 FC	001 2000	2107 Not 00,256 001 00032							
0204 CPC001	0 AXOC	07 3B0 FC	001 2000	2107 Not 00,256 001 00032							
0030 CPC001	0 AXOC	01 440 FC	001 2000	2107 Not 00,256 001 00032							
0060 CPC001	0 AXOC	02 660 FC	002 2300	2107 Not 00,256 001 00032							
0002 CPC001	0 AXOC	00 1B0 FC	002 2300	2107 Not 00,256 001 00032							
0089 CPC001	0 AXOC	03 260 FC	002 2300	2107 Not 00,256 001 00032							
0118 CPC001	0 AXOC	04 450 FC	002 2300	2107 Not 00,256 001 00032							
0147 CPC001	0 AXOC	05 6A0 FC	002 2300	2107 Not 00,256 001 00032							
_ 0176 CPC001	0 AXOC	06 250 FC	002 2300	2107 Not 00,256 001 00032							

6.2.2.3 IOCP LPAR - Active I/O Device Configurations

StepOne 2.0 - zEnterprise Configuration B Row 1 to 14 of 1,320 Full Path Configuration Worksheet - 188 Active I/O Devices - Lpar:AXOC											
Configuration Worksneet - 188 ACtive 1/0 Devices - Lpar:AXOC											
Kow Selection: Snow All Device Shared Usage											
To Sort select a Sub-Head, To Query enter above Sub-Head, FFKI for Help											
- LinePartition	Channel Paths- ClionitsAttached Devices										
S Line -ProcId- LLpar	- Id Pid Type Rec Ctlu Acc Nmb S Unit Acc -TypeUCW-										
0057 CPCOO1 0 AXOC	02 660 FC 2000 Alw 001 1 20E0 Alw 3390A 00032										
- 0001 CPC001 0 AXOC	00 1B0 FC 2000 Alw 001 1 20E0 Alw 3390A 00032										
0085 CPC001 0 AXOC	03 260 FC 2000 Alw 001 1 20E0 Alw 3390A 00032										
0113 CPC001 0 AXOC	04 450 FC 2000 Alw 001 1 20E0 Alw 3390A 00032										
0141 CPCOO1 0 AXOC	05 6A0 FC 2000 Alw 001 1 20E0 Alw 3390A 00032										
- 0169 CPCOO1 0 AXOC	06 250 FC 2000 Alw 001 1 20E0 Alw 3390A 00032										
- 0197 CPCOO1 0 AXOC	07 3B0 FC 2000 Alw 001 1 20E0 Alw 3390A 00032										
- 0029 CPCOO1 0 AXOC	01 440 FC 2000 Alw 001 1 20E0 Alw 3390A 00032										
0058 CPCOO1 0 AXOC	02 660 FC 2300 Alw 002 1 23E0 Alw 3390A 00032										
0002 CPCOO1 0 AXOC	00 1B0 FC 2300 Alw 002 1 23E0 Alw 3390A 00032										
0086 CPCOO1 0 AXOC	03 260 FC 2300 Alw 002 1 23E0 Alw 3390A 00032										
0114 CPCOO1 0 AXOC	04 450 FC 2300 Alw 002 1 23E0 Alw 3390A 00032										
0142 CPCOO1 0 AXOC	05 6A0 FC 2300 Alw 002 1 23E0 Alw 3390A 00032										
0170 CPCOO1 0 AXOC	06 250 FC 2300 Alw 002 1 23E0 Alw 3390A 00032										

6.2.3 IOCP LPAR - Shared Element Worksheets

The IOCP LPAR Worksheet is supported by three Shared Element Worksheets; one each for CHPID, Control Unit and I/O Device Configuration.

6.2.3.1 IOCP LPAR – Shared CHPID Configurations

StepOne 2.0 - zEnterprise Configuration Baseline Row 1 to 14 of 106 Channel Paths Row Selection: Show Unit Control Work Detail										
To Sort sele	ect a Sub-H	ead, To Quer -Channel Pa	y enter above Sub-Head, PFKI for Help							
Dine fuit		onunner ru	end den enamer bederiperond							
S Numb -ProcId-	L -Target-	Id Pid Type	Rec TotalDescriptive Text							
<mark>S</mark> 0097 CPCOO1	0 AXOC	CO 120 OSD	00096 OSA							
_ 0104 CPCOO1	0 AXOC	C7 400 OSD	00016 OSA VMA0							
_ 0103 CPCOO1	0 AXOC	C6 520 OSD	00016 OSA CMXX EBYY XBZZ IBBSS							
_ 0100 CPCOO1	0 AXOC	C3 610 OSD	00016 OSA VMGC							
0099 CPC001	0 AXOC	C2 210 OSD	00016 OSA							
0089 CPC001	0 AXOC	5A 1A2 FC	00008 CPCP PRIMARY							
0095 CPC001	0 AXOC	90 CIB	00000 AXOC to CF2S CFX2							
0094 CPC001	0 AXOC	5F 151 FC	00000 NONE PROVIDED							
0093 CPC001	0 AXOC	5E 341 FC	00000 NONE PROVIDED							
0092 CPC001	0 AXOC	5D 5B1 FC	00000 VIO							
0091 CPC001	0 AXOC	5C 5B0 FC	00000 NONE PROVIDED							
0090 CPCOO1	0 AXOC	5B 372 FC	00000 CPCP SECONDARY							
0088 CPC001	0 AXOC	59 1D2 FC	00000 NONE PROVIDED							
0087 CPC001	0 AXOC	58 221 FC	00000 NONE PROVIDED							

Show all Control Unit Sharing of CHPID – CO

StepOne 2	.0 - zEnter UCWs Shared	prise - Cł	e Co npId	onfigu 1 02 d	urat: on CI	ion Ba PC001	asel: b <u>y</u>	ine F 7 (3)	Rot	v 1 to - GGP &	> 14 I (3)I	of 57 Full Pat F1CB	:h
Row Selection: S	Show All De	vice	Sha	red (Jsage) 		Quela		ا امم	1 אידו ר	f	
TO SOLL SEL	ect a Sub-H Hition	eau, _Ch=		Query 1 Pat	/ enu -be=	ler an		- auc share	-ne ad	Dovi	PERI	lor He.	Total
0003 CPC001	3 RTTP		20					JIIare	su	Devi	203		IUCAI
S Line -ProcId-	L -Target-	Id E	Pid	Type	Rec	Ctlu	Acc	Nmb	S	Unit	Acc	-Type-	-UCW-
0115 CPC001	3 RTTP	CO 1	L20	OSD		0089	Alw		-	None			00001
_ 0116						2003	Alw		-	None			00001
0117						2303	Alw		-	None			00001
_ 0118						2603	Alw		-	None			00001
_ 0119						2903	Alw		-	None			00001
_ 0120						2C03	Alw	001	0	2C00	Alw	3390B	00225
_ 0121						2C03	Alw	002	1	2CE0	Alw	3390A	00257
_ 0122						2F03	Alw	003	0	2F00	Alw	3390B	00225
_ 0123						2F03	Alw	004	1	2FE0	Alw	3390A	00257
_ 0124						3003	Alw	005	1	30C0	Alw	3390A	00065
_ 0125						3303	Alw	006	1	33C0	Alw	3390A	00065
_ 0126						3603	Alw	007	1	36C0	Alw	3390A	00065
_ 0127						3903	Alw	800	1	39C0	Alw	3390A	00065
0128						3C03	Alw	009	1	3CC0	Alw	3390A	00065

6.2.3.2 IOCP LPAR – Shared Control Unit Configurations

	StepOne	2	.0 - zEnte	erp	rise	Conf	igura	atio	n Base	eline Ro	ow 1 -	to 6 o:	f 6 1 Pat	-h
6 Cntlus Shared on CPCOO1 by (3)RTTP & (0)AXOC														
Row S	election:	Sho	ow All Cn	tUn	it Sl	nared	Usag	ge_						
Т	o Sort sel	ect	t a Sub-He	ead	, То	Quer	y ent	ter a	above	Sub-Hea	ad, I	PFK1 fo:	r Hei	lp
- Lin	ePar	tit	tion	-Cl	nanne	el Pat	ths-	2	Shared	d Contro	ol Ur	nits	-Dev	vices-
 S Lin	e -ProcId-	T	-Target-	Td	Pid	Tvpe	Rec	Nmb	Ctlu	-Type-	Shr	Ua,Nmb	Nmb	-Ucw-
000	1 CPC001	0	AXOC	5A	1A2	FC		001	7650	FCTC		00,8	000	00000
000	2 CPC001	0	AXOC	С0	120	OSD		002	0F00	OSA	Not	,	001	00001
000	3 CPC001	0	AXOC	C2	210	OSD		003	0F20	OSA	Not	,	001	00001
	4 CPC001	0	AXOC	C3	610	OSD		004	0F70	OSA		,	001	00001
000	1 01 00 01							005	0 0					0 0 0 0
000	5 CPC001	0	AXOC	С6	520	OSD		005	01-00	OSA	Not	,	001	0000
000 000 000	5 CPC001 6 CPC001	0 0	AXOC AXOC	C6 C7	520 400	OSD OSD		005	0F30	OSA OSA	Not Not	,	001 001	00001

Show all Sharing of Control Unit – 0F00

StepOne 2.0 - zEnterprise Configuration Baseline Row 1 to 14 of 14														
Full Path														
Shared Usage of CntUnit OF00 by LPARs in CPC:CPC001														
Row Selection: Show the Shared CntUnit Report														
To	Sort sele	ect	t a Sub-He	ead,	То	Quer	y ent	er a	above	Sub-Hea	ad, i	PFK1 for	r Hei	lp
- Line	Part	tit	tion	-Cł	nanne	el Pa	ths-	Se	electe	ed Conti	rol	Units	-Der	vices-
_ 0002	CPC001	0	HBOC	C0	120	OSD_		002	0F00	OSA	Not	,	001	00001
S Line	-ProcId-	L	Lpar	Id	Pid	Туре	Rec	Nmb	Ctlu	-Type-	Shr	Ua,Nmb	Nmb	-Ucw-
_ 0001	CPC001	0	HBOC	C0	120	OSD		002	0F00	OSA	Not	,	001	00001
_ 0002	CPC001	0	IBBR	С0	120	OSD		002	0F00	OSA	Not	,	001	00001
0003	CPC001	0	IBBW	C0	120	OSD		002	0F00	OSA	Not	,	001	00001
_ 0004	CPC001	3	B2SP	С0	190	OSD		196	0F00	OSA	Not	,	001	00001
_ 0005	CPC001	3	CMC1	С0	190	OSD		196	0F00	OSA	Not	,	001	00001
_ 0006	CPC001	3	F1CB	C0	190	OSD		200	0F00	OSA	Not	,	001	00001
_ 0007	CPC001	3	IBB7	С0	190	OSD		200	0F00	OSA	Not	,	001	00001
0008	CPC001	3	K1CP	С0	190	OSD		200	0F00	OSA	Not	,	001	00001
0009	CPC001	3	SGGP	С0	190	OSD		200	0F00	OSA	Not	,	001	00001
0010	CPC001	3	S1WP	С0	190	OSD		200	0F00	OSA	Not	,	001	00001
0011	CPC001	3	S4RP	С0	190	OSD		200	0F00	OSA	Not	,	001	00001
_ 0012	CPC001	3	S8GT	С0	190	OSD		200	0F00	OSA	Not	,	001	00001
_ 0013	CPC001	3	S9GP	С0	190	OSD		200	0F00	OSA	Not	,	001	00001
_ 0014	CPC001	3	TCNA	C0	190	OSD		200	0F00	OSA	Not	,	001	00001

6.2.3.3 IOCP LPAR - Shared I/O Device Configurations

StepOne 2.0 - zEnterprise Configuration Baseline Row 1 to 5 of 5 ----Full Path---------- 5 Devices Shared on CPC001 by (3)RTTP & (0)HBOC -------Row Selection: Show All Device Shared Usage --- To Sort select a Sub-Head, To Query enter above Sub-Head, PFK1 for Help ---- Line -----Partition----- -Channel Paths- CtlUnits -----Shared Devices------S Line -ProcId- L -Target- Id Pid Type Rec Ctlu Acc Nmb S Unit Acc -Type- -UCW-0001 CPC001 0 HBOC C0 120 OSD --- 0F00 Alw 001 0 0F0F Alw OSAD 00001 S 0002 CPC001 0 HBOC C2 210 OSD --- 0F20 Alw 002 0 0F2F Alw OSAD 00001 C3 610 OSD --- 0F70 Alw 003 0 0F7F Alw C6 520 OSD --- 0F60 Alw 004 0 0F6F Alw C7 400 OSD --- 0F30 Alw 005 0 0F3F Alw 0 HBOC 0003 CPC001 OSAD 00001 0004 CPC001 0 HBOC OSAD 00001 0005 CPC001 0 HBOC OSAD 00001

Show all Sharing of Device – 0F2F

StepOne 2.0 - zEnterprise Configuration Baseline Row 1 to 14 of 14 Full Path													
	Shared Usage of Device OF2F by LPARs in CPC:CPC001												
Row Selection: Show the Shared Device Report													
To Sort s	elect a Sub-H	lead, I	o Quer	y ent	ter al	oove	Sub-	-He	ead, 1	PFK1	for He	Lp	
- LineP	artition	-Chan	nel Pa	ths-	CtlU	nits			Sele	cted	Device		
_ 0002 CPC001	0 HBOC	C2 21	0 OSD_		0F20	Alw	002	0	0F2F	Alw	OSAD	00001	
S Line -ProcI	d- L -Target-	Id Pi	d Type	Rec	Ctlu	Acc	Nmb	S	Unit	Acc	-Type-	-UCW-	
_ 0001 CPC001	0 HBOC	C2 21	0 OSD		0F20	ALW	001	0	0F2F	Alw	OSAD	00001	
_ 0002 CPC001	0 IBBR	C2 21	0 OSD		0F20	ALW	001	0	0F2F	Alw	OSAD	00001	
_ 0003 CPC001	0 IBBW	C2 21	0 OSD		0F20	ALW	001	0	0F2F	Alw	OSAD	00001	
_ 0004 CPC001	3 SGGP	C2 31	0 OSD		0F20	ALW	001	0	0F2F	Alw	OSAD	00001	
0005 CPC001	3 S1WP	C2 31	0 OSD		0F20	ALW	001	0	0F2F	Alw	OSAD	00001	
0006 CPC001	3 F1CB	C2 31	0 OSD		0F20	ALW	001	0	0F2F	Alw	OSAD	00001	
0007 CPC001	3 B2SP	C2 31	0 OSD		0F20	ALW	001	0	0F2F	Alw	OSAD	00001	
0008 CPC001	3 K1CP	C2 31	0 OSD		0F20	ALW	001	0	0F2F	Alw	OSAD	00001	
0009 CPC001	3 S4RP	C2 31	0 OSD		0F20	ALW	001	0	0F2F	Alw	OSAD	00001	
0010 CPC001	3 S9GP	C2 31	0 OSD		0F20	ALW	001	0	0F2F	Alw	OSAD	00001	
0011 CPC001	3 CMC1	C2 31	0 OSD		0F20	ALW	001	0	0F2F	Alw	OSAD	00001	
0012 CPC001	3 S8GT	C2 31	0 OSD		0F20	ALW	001	0	0F2F	Alw	OSAD	00001	
- 0013 CPC001	3 TCNA	C2 31	0 OSD		0F20	ALW	001	0	0F2F	Alw	OSAD	00001	
- 0014 CPC001	3 IBB7	C2 31	0 OSD		0F20	ALW	001	0	0F2F	Alw	OSAD	00001	
-													

6.2.4 IOCP LPAR - Unique Element Worksheets

The IOCP LPAR Worksheet is supported by three Unique Element Worksheets; one each for CHPID, Control Unit and I/O Device Configuration. These Worksheets are modeled off of their matching Shared Element Worksheets.

6.2.4.1 IOCP LPAR – Unique CHPID Configurations

See Shared CHPID Configuration Worksheet.

6.2.4.2 IOCP LPAR – Unique Control Unit Configurations

See Shared Control Unit Configuration Worksheet.

6.2.4.3 IOCP LPAR - Unique I/O Device Configurations

See Shared I/O Device Configuration Worksheet.

6.3 The OSCP LPAR Interface

The OSCP LPAR Interface presents a table of Logical Partitions separated into Logical Channel Subset (LCSS) columns by assigned LPAR Name accompanied with the associated Device Path Unit Control Work (UCW) totals as defined and accessible to the LPAR from within the targeted Processor (Procid).

CPCNORTH 2097	delSerial E56 0CAAA12097 Z10	Processor Descri 2097-NORTH	ptive Labeling
#I.CSS0		LCSS2	LCSS3
- CmLparUcws	CmLparUcws	CmLparUcws	CmLparUcws
1 *	•• *	*	QWE1 8423
2 ABNB 32191	•• *	*	QWE2 8423
3 *	•• *	*	QWE3 NoUcws
4 *	•• *	LDRZ 9573	PPU1 8423
5 *	•• *	ADDY 9589	PPI2 NoUcws
6 CBCB 42901	•• *	WDDX 9605	PPY3 8423
7 *	*	*	OIKJ 8423
8 *	•• *	*	JAAS 8439
9 *	•• *	*	NTHS 8439
A *	*	LMKR 516	STHS 8423
B *	*	JHDF 516	•• *
C *	*	OOKK 9589	•• *
D *	*	•• *	•• *
E *	*	•• *	•• *
F *	*	*	*

6.3.1 Display the Full LPAR IOCP/UCW Worksheet

To display an LPARs IOCP Configuration Pathing in a Worksheet Listing cursor under the LPAR Name and press enter. Use PFK1 for Help, PFK3 to return.

StepOne 2.0 - zEnterprise Configuration Bas Row 1 to 14 of 536 Full Path													
Configuration Worksheet - 47003 UCWs - LPAR:HBOC LCSS:3 CPC:CDC1CPL1													
Row Selection: Show Controller or Device Shared Usage													
To Sort select a Sub-Head, To Query enter above Sub-Head, PFK1 for Help													
- LinePartitionControllersIODevices													
S Numb -ProcId- LLpar	CtluType	Shr Class S U	Jnit -Type- Shr U	cw -Ucws-									
0001 CDC1CPL1 0 HBOC	2000 2107	Not LCTLU 0 2	2000 3390B Yes 22	24 000224									
0002 CDC1CPL1 0 HBOC	2000 2107	Not LCTLU 1 2	20E0 3390A Yes 03	32 000256									
0003 CDC1CPL1 0 HBOC	2300 2107	Not LCTLU 0 2	2300 3390B Yes 22	24 000480									
0004 CDC1CPL1 0 HBOC	2300 2107	Not LCTLU 1 2	3E0 3390A Yes 0	32 000512									
0005 CDC1CPL1 0 HBOC	2600 2107	Not LCTLU 0 2	2600 3390B Yes 1	92 000704									
0006 CDC1CPL1 0 HBOC	2600 2107	Not LCTLU 1 2	26E0 3390A Yes 03	32 000736									
0007 CDC1CPL1 0 HBOC	2900 2107	Not LCTLU 0 2	2900 3390B Yes 22	24 000960									
0008 CDC1CPL1 0 HBOC	2900 2107	Not LCTLU 1 2	29E0 3390A Yes 03	32 000992									
0009 CDC1CPL1 0 HBOC	2E00 2107	Not LCTLU 0 2	2E00 3390B Yes 22	24 001216									
0010 CDC1CPL1 0 HBOC	2E00 2107	Not LCTLU 1 2	2EE0 3390A Yes 03	32 001248									
0011 CDC1CPL1 0 HBOC	4000 2107	Not LCTLU 0 4	1000 3390B Yes 22	24 001472									
_ 0012 CDC1CPL1 0 HBOC	4000 2107	Not LCTLU 1 4	0E0 3390A Yes 03	32 001504									

6.3.1.1 Control Unit Shared Usage Worksheet

StepOne 2.0 - zEnt Shared Usage Row Selection: Show the Sh	erprise Configuration Baseline Row 1 to 14 of 24 Full Path of CntUnit 2300 by LPARs in CPC:CDC1CPL1 ared CntUnit Report
- LinePartition	-Channel PathsSelected Control UnitsDevices-
0003 CDC1CPL1 0 RTTB	2300
S Line -ProcId- LLpar 0001 CPC001 0 RTTB 0002 0003 0004 0005 0006 0007 0008	Id Pid Type Rec Nmb Ctlu -Type- Shr Ua, Nmb Nmb -Ucw- 00 1B0 FC 002 2300 2107 Not 00,256 002 00256 01 440 02 660 03 260 04 450 05 6A0 06 250 07 3B0 05 100
- 0009 CPC001 0 RXXB - 0010 - 0011 - 0012 - 0013 - 0014	00 1B0 FC 002 2300 2107 Not 00,256 002 00256 01 440 02 660 03 260 04 450 05 6A0

6.3.1.2 I/O Device Shared Usage Worksheet

StepOne 2.0 - zEnt	erprise Configuration Base	eline Row 1 to 14 of 48 Full Path in CPC:CPC001
Row Selection: Show the Sh	ared Device Report	
To Sort select a Sub-H	ead, To Query enter above	Sub-Head, PFK1 for Help
- LinePartition	-Channel Paths- CtlUnits	<u>Sele</u> cted Device
_ 0004 CPC001 0 RTTB	2300	1 <mark>23E0</mark> 3390A_ 00032
S Line -ProcId- LLpar	Id Pid Type Rec Ctlu Acc	Nmb S Unit Acc -TypeUCW-
_ 0001 CPC001 0 RTTB	00 1B0 FC 2300 ALW	001 1 23E0 Alw 3390A 00032
_ 0002	01 440	002
_ 0003	02 660	003
- 0004	03 260	004
- 0005	04 450	005
_ 0006	05 6AU	006
- 0007	06 250	007
- 0008 $-$	00 1D0 EC 2200 MW	001 1 22E0 11- 22001 00022
_ 0010	00 IB0 FC 2300 ALW	001 1 23E0 AIW 3390A 00032
- 0010	02 660	002
- 0012	03 260	004
- 0013	04 450	005
- 0014	05 6A0	006

6.3.2 Displaying the OSCP Configuration Worksheet

To display a listing of possible OSCP Configurations that might be matched with a selected IOCP LPAR place an 'O' on the command line before the LPAR name and press enter. Use PFK3 to return.

	StepOne	2.0) – zł	Ente	erp	ori	se Co	onfigu	uration	Base Row 1 to 14 of 45 Active Device
	Sele	ecte	ed LPA	AR:I	RCI	IB ·	- 45	OS Co	ontrol 1	Programs Discovered
Row Se.	Lection: S	Sele	ect OS	SCP	Ba	ise.	line To Or	List	: LOADxx	x Members View OSCP Source Deck
- Line	-Configu	ect rat:	a su ions-	J-ne Loa	ad ad	ι, . ΈD	-Act	iery e ivo I	enter ar Device-	OS Control Program
штис	conrigui	Luc.	LONG	ЦОС	10	цυ	1100		JCVICC	
S Numb	Name	Id	Type	XX	#	Id	Nip	Numb	-Ucbs-	Descriptive Text
0001	ADEV	00	MVS	RB	2	86		0663	048810	SBPLEX
0002	BDEV	00	MVS		-	87		0561	048094	SBPLEX
0003	CXYZ	00	MVS		-	68		0668	048844	SBPLEX
0004	CDEV	00	MVS		-	88		0639	048772	SBPLEX
0005	CVC	00	MVS		-	00	006	0096	003456	CHASE HOME FINANCE
0006	CMCY	00	MVS		-	00		0166	002055	CMCY PROD AT CDC1
0007	DXYZ	00	MVS		-	65		0661	048818	SBPLEX
0008	DDEV	00	MVS		-	89		0549	047998	SBPLEX
0009	EXYZ	00	MVS		-	66		0663	049388	SBPLEX
0010	XYZD	00	MVS		-	00		0148	008895	CARD SERVICES XYZA DEVELOPMENT
0011	XYZP	00	MVS		_	00		0145	008902	CARD SERVICES XYZA PRODUCTION
0012	XYZT	00	MVS		_	00		0147	008878	CARD SERVICES XYZA TEST
0013	AXOC	00	MVS		-	66		0650	048720	SBPLEX
_ 0014	IBBE	00	MVS		-	66		0642	048656	INTRA SITE BACKUP LPAR EXYZ

6.4 Matching IOCP and OSCP Configurations

6.4.1 IOCP to OSCP Eligible Device Table Matching Worksheet

StepOne	2.0 -	zEnt	cerpi	rise Co	oni	Eigura	ation	Rov	v 1 t	:o 14 o: 1	E : ED:	37, c/e	89 2D2	98 I Match
Config	uratio	n Woi	ckshe	eet - l	JCV	v to t	JCB U1	nit A	Addre	ess Mato	ch:	lng	J -	
Row Selection: Sh	ow All	Dev	Lce S	Shared	Us	sage								
To Sort selec	t a Sul	b-Hea	ad, 1	lo Quei	îУ	enter	abov	ze Sı	ıb−H∈	ead, PFI	Κ1	f¢	or	Help
- TotalCPC-C	PC001	-UCV	ls−4	7003		Unit		05	S-CXY	Z-UCBs	-04	188	344	l
					_	ETAB			_		_	_	_	
S Lines -LCSS:0-	S UCWs	Rng	Cnt	Class	С	Mtch	UCBs	Rng	Cnt	-Type-	0	D	Ν	UnitName
_ 00083 XYVV	* _**_	_*_	_*_	_***_	*	ETAB	01B0	4	1	3480	Y	Y	-	LRPCCART
_ 00103 XYVV	* _**-	_*_	-*-	_***_	*	ETAB	0200	4	1	3490	Y	Y	-	CDROM
00108 XYVV	* _**-	_*_	_*_	_***_	*	ETAB	0300	4	1	3490	Ν	Y	-	CDROM0
00160 XYVV	* _**-	_*_	-*-	_***_	*	ETAB	0500	16	1	3420	Y	Y	-	9TR
00176 XYVV	* _**-	_*_	_*_	_***_	*	ETAB	0510	16	1	3490	Υ	Y	_	36TRK
00192 XYVV	* _**_	_*_	_*_	_***_	*	ETAB	0520	16	1	3480	Y	Y	_	EXTTAPE
- 00208 XYVV	* _**-	_*_	_*_	_***_	*	ETAB	0530	16	1	3490	Υ	Y	_	36TRK
00224 XYVV	* _**_	_*_	_*_	_***_	*	ETAB	0540	4	1	3590	Y	Y	_	TAPE3590
00244 XYVV	* _**_	_*_	_*_	_***_	*	ETAB	0800	4	1	3490	N	Y	_	CDROM
00248 XYVV	* _**_	_*_	_*_	_***_	*	ETAB	0900	4	1	3490	Y	Y	_	CDROM
00258 XYVV	* _**_	_*_	_*_	_***_	*	ETAB	0B10	1	1	3490	N	Y	_	CDROM10
-00259 XYVV	* _**_	_*_	_*_	_***_	*	ETAB	0B11	1	1	3490	N	Ŷ	_	CDROM11
- 00260 XYVV	* _**_	_*_	_*_	_ * * * _	*	ETAB	0B12	1	1	3490	N	v	_	CDROM12
_ 00261 XVW	* _**_	_*_	_ * _	_***-	*		0012	1	1	3100	TN NT	v	_	CDROM13
_ 00201 XIVV						LIAD	UDIS	Ţ	T	5490	TN	T		CDROMI 3

6.4.2 IOCP to OSCP NIP Console Matching Worksheet

5

Step	2.0 - zEnterprise Configuration Row 1 to 6	of 6 -NIP/NIP Match						
Confid	ation Worksheet - UCW to UCB Unit Address Mat	ching						
Row Selection: SI	All Device Shared Usage	2						
To Sort sele	To Sort select a Sub-Head, To Query enter above Sub-Head, PFK1 for Help							
- TotalCPC-0	001 -UCWs-47003 UnitOS-CVC-UCBs-	-003456						
	<u>NIPS</u>							
S Lines -LCSS:0-	JCWs Rng Cnt Class C Mtch UCBs Rng Cnt -Type-	- O D N <mark>-ConfId-</mark>						
01088 XYVV	LEOO 120 1 TERML - NIPS 1EOO 120 1 3270) N Y Y CVC						
01200 XYVV	LE70 120 113 TERML - NIPS 1E70 120 113 3270) N Y Y CVC						
01208 XYVV	.E80 120 1 TERML - NIPS 1E80 120 1 3270) N Y Y CVC						
01328 XYVV	.F00 120 1 TERML - NIPS 1F00 120 1 3270) N Y Y CVC						
01448 XYVV	.F80 120 1 TERML - NIPS 1F80 120 1 3270) N Y Y CVC						
01544 XYVV	FE0 120 97 TERML - NIPS 1FE0 120 97 3270) N Y Y CVC						
*****	**************************************	****						

6.4.3 IOCP to OSCP Device Matching Worksheet

StepOne Configu Row Selection: Sho To Sort select	2.0 - ration w All 1	zEnter Worksh Device	prise Co eet - UC Shared U	onfigui CW to C Isage	ration JCB Ur	n Row nit A	v 1 t Addre	o 14 of 1 ss Mate	= 1 IOI chi	L66 D/IC Lng	DD Match
- TotalCPC-CP	C001	-UCWs-4	7003	• Unit		0S	S-CMC	Y-UCBs-	-00	205	55
S Lines -LCSS.0- S	IICWs	Bng Cnt	Class (Mtch	IICBS	Bng	1 Cnt		$\overline{\circ}$		
00001 XYVV *	_**_	-**-	_***_ *	OSCP	095A	1	1	3745	N	У -	- CXCY
- 00002 XYVV *	_**_	_**_	_***_ *	OSCP	095B	1	1	3745	Ν	- Ү-	- CXCY
00003 XYVV *	_**_	-**-	_***_ *	OSCP	095C	1	1	3745	Ν	Y -	- CXCY
_ 00004 XYVV *	_**_	-**-	_***_ *	OSCP	095D	1	1	3745	Ν	Υ -	- CXCY
_ 00005 XYVV 0	0F00	15 1	ADPTR -	BOTH	0F00	15	1	OSA	Ν	Υ -	- CXCY
_ 00020 XYVV 0	OFOF	1 1	ADPTR	BOTH	OFOF	1	1	OSAD	Ν	Υ -	- CXCY
_ 00021 XYVV *	_**_	-**-	_***_ *	OSCP	0F10	15	1	OSA	Ν	Υ -	- CXCY
_ 00036 XYVV *	_**	_**_	_***_ *	OSCP	OF1F	1	1	OSAD	Ν	Y -	- CXCY
_ 00037 XYVV 0	0120	15 1	ADPTR -	BOTH	0120	15	1	OSA	Ν	Y -	- CXCY
_ 00052 XYVV 0	OF 2F	1 1	ADPTR	BOTH	OF:2F	15	1	OSAD	N	Y -	- CXCY
_ 00053 XYVV 0	0130	15 1	ADPTR -	BOTH	0130	15	1	OSA	N N	Y -	- CXCY
_ 00060 XYVV U	UF 3F **	* *	AUPTR *** *	BOLH	OF 3F	15	1	USAD	IN N	I -	- CXCY
_ 00084 XXXX *	_**_	_**_	_***_ *	OSCP	0140 01740	10	1	OSA	IN N	- T	
_ 00001 XIVV				USCE	01.41	T	T	USAD	τN	Τ.	CACI

6.4.4 UCW to UCB Matching Worksheet

StepOne Confi Row Selection: SI To Sort selec - TotalCPC-0	2.0 - zEnt guration Wo how All Dev ct a Sub-He CPC001UC	erprise Con: rksheet - UG ice Shared U ad, To Query Ws-47003	figuration 1 CW to UCB U Usage y enter abo - Unit	Row 435 t nit Addre ve Sub-He OS-ADE	to 448 of UC ess Matchi ead, PFK1 EV-UCBs-04	49,6 B/UC ng for 1 8810-	70 W Match Help
S Lines -LCSS:0- 00435 XYVV 00436 XYVV 00437 XYVV 00438 XYVV 00439 XYVV 00440 XYVV 00441 XYVV 00443 XYVV 00443 XYVV	S UCWs Rng 0F85 0F86 0F87 0F88 0F89 0F88 0F88 0F88 0F88 0F82 0F82 0F82 0F88 0F82 0F82	Cnt Class 0 6 7 8 9 10 11 12 13 14 15	Theorem Mtch UCBs BOTH 0F85 BOTH 0F86 BOTH 0F87 BOTH 0F87 BOTH 0F88 BOTH 0F8A BOTH 0F8B BOTH 0F8C BOTH 0F8B BOTH 0F8D BOTH 0F8D BOTH 0F8D	Rng Cnt 6 7 8 9 10 11 12 13 14 15	-Type- 0	D N	-ConfId- CXCY CXCY CXCY CXCY CXCY CXCY CXCY CXC
_ 00445 XYVV 00446 XYVV 00446 XYVV 00447 XYVV 00448 XYVV 00448 XYVV	0 0F8F 1 * -***- * -***- * -***- 188C	1 ADPTR 	BOTH 0F8F BOTH 0F90 * OSCP 0F91 * OSCP 0F92 IOCP -**-	1 1 15 1 2 3 -**-	OSAD N OSA N	Y - Y - * *	CXCY CXCY CXCY CXCY CXCY

6.4.5 Displaying the LOADxx Analytic Worksheet

<mark>StepOne</mark> 2.0 - zEnterpr	ise Configuration Row	26 to 39 of 39 Loadxx Member
Selected LPAR: HBOC - LO	ADxx Worksheet - 39 Me	embers Discovered
Row Selection: View Loadxx Conte	nt Show ParmLib Conte	ent Filter Loadxx ParmLib
To Sort select a Sub-Head, T	o Query enter above Si	ub-Head, PFK1 for Help
- Line -IPLIODF Keywords Va	luesLoad	Load Member Location
S Numb StateName- SxDhlq	Et D S Member Volume	Dataset
_ 0026 NoUse DEV 00 SYS1	00 Y - LOADAZ VPWRKH	PROBI1.SYS1.IPLPARM
_ 0027 NoUse IBERTAL 00 SYS1	00 Y - LOADBB VPWRKH	PROBI1.SYS1.IPLPARM
0028 NoUse SDMALT 00 SYS1	00 Y - LOADCC VPWRKH	PROBI1.SYS1.IPLPARM
0029 NoUse HCS 00 SYS1	00 Y - LOADCK VPWRKH	PROBI1.SYS1.IPLPARM
0030 NoUse JES25 00 SYS1	00 Y - LOADCM VPWRKH	PROBI1.SYS1.IPLPARM
	00 y - LOADCT VPWRKH	PROBI1.SYS1.IPLPARM
	00 y - LOADDD VPWRKH	PROBI1.SYS1.IPLPARM
0033 Nouse WOTSTAL 00 SYS1	00 N - LOADEE VPWRKH	PROBIL.SYS1.TPLPARM
0034 Nouse HIS700 SYS1	00 Y - LOADES VEWERH	PROBIL SYSL TPLPARM
= 0.035 Nouse HTSZVO = 0.0 SYS1	00 Y = LOADE2 VPWBKH	PROBIL SYS1 IPLPARM
= 0.036 Nouse HTSYVH 0.0 SYS1	00 X - TOYDE3 ADMARH	DDOBT1 SVS1 TDI DADM
_ 0037 Nouse MUG _ 00 0V01	00 I LOADIS VIWINI	DDODI1.0V01 IDIDADM
_ UUS/ NOUSE MVS UU SISI	UU I - LUADJ3 VPWRKH	PROBIL.SISI.IPLPARM
_ UU38 INUSE ADEV UI SYSI	UU Y - LOADRB VPWRKH	PROBIL.SYSI.IPLPARM
_ 0039 InUse MVSB0 99 SYS1	00 Y - LOAD01 VPWRKH	PROBI1.SYS1.IPLPARM

6.4.6 Displaying the LOADxx Filter Worksheet

Volume VPMVSB	Dataset	Parm	IPL	IPLPARM	SYS1.	m Member - . LOADJ3 S
IPLCheck	Parmlib Datasets	 Cm	VMUSERID	K Filters LPARNAME Cm	LOADx - Cm	Lo m -HWNAME-
licatellation	VENDOR PARMLIB	11	(BLANKS)	iboc /.	1	. CDC1CPL1
	SVTSC.PARMLIB	11	========	, ,		
	LVL0.PARMLIB	11				
	SYS1.PARMLIB	11				
				· · ·	_ ••	
						·
				···	• • •	·
				···	_ ••	•
				···	_ ••	•
				••	_ ••	•
Symbol Lst	IEASYM Suffix System S	Cm		···	_ ••	•
	(W1, J3, SV, VN)			···	_ ••	•
ors & Parms	IEASYS Suffix Director	Cm		••	_ ••	•
	(00,LV,SV,VN)			··		•

6.4.7 Displaying the PARMLIB Analytic Worksheet

StepOr CROW Selection: W CROW Selection: W CROW Selection: W CROW Selection CLINE CROWS	configura Zonfigura Ziew Membe ect a Sub- ers	zEnterprise tion Workshed er Content -Head, To Qua Last Update	Configur et - 384 ery enter e	ation Row 1 to All Parmlib Mem above Sub-Head Parmlib D	14 of 384 -Parmlib Me bbers , PFK1 for He Datasets	mbers-
S Numb -Prefix-	Sf Num -	-UserDa	te Cat	Dataset	Names	Volume
0001 ALLJ2	UNK II	BMUSER 15/0	1/12 001	VENDOR.PARMLIB		VPMVSD
- 0002 ALLJ3	UNK TO	ODD 15/0	8/07 001	VENDOR.PARMLIB		VPMVSD
_ 0003 ALLOC	CG ZOS C	GOLL1 15/0	7/22 001	VENDOR.PARMLIB		VPMVSD
0004 AXR	00 ZOS II	BMUSER 15/0	9/14 001	VENDOR.PARMLIB		VPMVSD
- 0005 AXR	91 ZOS II	BMUSER 15/0	9/07 001	VENDOR.PARMLIB		VPMVSD
- 0006 BPXPRM	VN ZOS II	BMUSER 15/0	8/16 001	VENDOR.PARMLIB		VPMVSD
- 0007 COFVLF	SV ZOS II	BMUSER 14/1	1/25 001	VENDOR.PARMLIB		VPMVSD
- 0008 COMMND	\$\$ ZOS PI	HARL2 15/0	5/18 001	VENDOR.PARMLIB		VPMVSD
- 0009 COMMND	BM ZOS RI	MANC1 15/0-	4/06 001	VENDOR.PARMLIB		VPMVSD
0010 COMMND	CC ZOS C	CHIN2 15/0	8/25 001	VENDOR.PARMLIB		VPMVSD
- 0011 COMMND	CG ZOS C	GOLL1 15/0	7/11 001	VENDOR.PARMLIB		VPMVSD
- 0012 COMMND	CY ZOS C	CHIN1 15/03	3/30 001	VENDOR.PARMLIB		VPMVSD
- 0013 COMMND	C1 ZOS C	GOLL1 15/0	8/02 001	VENDOR.PARMLIB		VPMVSD
_ 0014 COMMND	EE ZOS PI	HARL3 04/1	2/11 001	VENDOR.PARMLIB		VPMVSD

6.5 Common Worksheet Operations

The StepOne Worksheets allow you to analyze your IODF data in several ways. You can sort (ascending or descending order), filter (specify a specific value), and query (specify a value for a specific data column) using the operators described below.

6.5.1 Sorting the Worksheet

You can sort the data in ascending or descending order. Using this panel as an example, look at the data in the "Numb" column. Each line entry has a number associated with it. Initially, the numbers are sorted in ascending order.

- Place your cursor on the "Numb" column heading and press <ENTER>. Notice that the line items are now sorted in descending order.
- Placing your cursor on the "Numb" column heading and pressing <ENTER> again will return the column to ascending order.
- Now try sorting the "Unit" and "Type" fields.

6.5.2 Filtering a Worksheet

You can filter the data by selecting a specific value from the data column. Using this panel as an example, look at the data in the "Type" column. Initially, the entries are not sorted.

- Place your cursor on the first data line with a "Type" of "3390A", and press <ENTER>.
 Notice that only the line items for Type=3390A are shown.
- Placing your cursor on the "3390A" you selected and pressing <ENTER> twice will clear the filter (e.g. display the worksheet in its original format).

6.5.3 Worksheet Column Query

You can column query the data by specifying a value for a specific data column. Using this panel as an example, look at the data in the "Type" column. Initially, the entries are not sorted.

- Place your cursor on the field above the "Type" column heading, type "3390A", and press
 <ENTER>. Notice that only the line items for Type=3390A are shown.
- Place your cursor on the "Numb" column heading and press <ENTER> to clear the column query (e.g. display the worksheet in its original format).

6.6 IODF Configuration Reports

The Configuration Report Set provided by **StepOne** is progressive, meaning the data presented becomes more and more detailed as successive options are selected. The table below shows the Report Content at each level of reporting.

Report Level		Report Content					
LCSS	LCSS						
LPAR	LCSS	LPAR					
PATH	LCSS	LPAR	PATH				
CTLU	LCSS	LPAR	PATH	CTLU			
UNIT	LCSS	LPAR	PATH	CTLU	UNIT		
UCWS	LCSS	LPAR	PATH	CTLU	UNIT	UCWS	

As shown in the sample reports the number of records increase from as little 28 when the LCSS option is selected to over 34,000 when the UNIT and/or UCWS option is selected for a single Central Processing Complex (CPC).

6.6.1 Building Configuration Reports

To display a Configuration Report select one or more Proclds and a corresponding Report Level using a forward slash '/' and press enter.

ODFData: PROBI	1.10DF8/		VO.	Iume: VPWRKH Date: 2021-09-25 16:16:2
ProcIdLp	Unit M	lodel	Serial	Descriptive Labeling Swap -
. CPCOO1 6	2097	E26	02XXX22097	COUPLING FACILITY 1
. CPCOO2 6	2097		02YYY22097	COUPLING FACILITY 2
. CPCOO3 16	2097		01ZZZ02097	Z10 2097 003
. CPCNORTH 18	2097	 E56	0CAAA12097	Z10 2097-NORTH
. CPCSOUTH 13	2097	 E56	0CBBB12097	Z10 2097-SOUTH
. CFNTH 4	2097		00CCC02097	COUPLING NORTH
. CPSEA 8	2097		0111112097	Z10 2097 SEASIDE
. CPUXX 14	2097		0322222097	PROD PROCESSOR CPUXX
. CPUYY 22	2097		0333022097	PROD PROCESSOR CPUYY
. CPUZZ 7	2097		0344E22097	PROD PROCESSOR CPUZZ
. CPUZZA 15	2097		0355522097	PROD PROCESSOR CPUZZA
•				
•				
		Repo	rting Levels	s and Options Reset .

6.6.2 Common Reporting Options

6.6.2.1 Store

Use this option to display the TSO/ISPF Move/Copy Utility and store a selected Configuration Report using a dataset name of your choosing.

6.6.2.2 Print

Use this option to display the TSO/ISPF Hardcopy Utility and route a selected Configuration Report to a printer of your choosing.

6.6.2.3 Reset

Use this option to reset all Configuration Report options and selection to their default states.

6.6.3 Configuration Report Samples

6.6.3.1 Configuration Report Header and Footer

Report header values include:

- User defined header lines (up to 10 in sample only one is used StepOne)
- Source IODF Dataset
- Report Date and Time Stamp
- Processor Identifier (ProcId)
- Report Level

Report footer values include:

- Fully qualified report dataset name
- NewEra Saluation

```
*/
/*
/*
                                                        */
                          StepOne
1+
                                                        */
      Source IODFDsn:PROBI1.IODF87 Time Stamp:2021-09-25 16:16:27
            Report Date:2021/09/25 Report Time:11:49:47
                                                        * /
      Processor Configuration Report - PROCID:CDC1CPUA LEVEL:LCSS
               ******
                                                        * /
                                                        */
/*
              RPTDSN: IFO. IFOP. $STEPONE. $TEMP. $REPORTS
                                                        * /
******
                 ******
NewEra Software, Inc.
 Our Job? Help you avoid problems and improve z/OS integrity.
```

6.6.3.2 LCSS Configuration Report

Incremental Processor ID and LCSS values add to report include:

- Processor identifier (ProcId)
- Processor Description
- Processor Unit designator
- Processor Model designator
- Processor Local System Name (LSYSTEM)
- Processor Serial Number
- For each Logical Channel Subsystem (LCSS) its description

```
**/
/*
                                                             */
/*
                                                             */
                            StepOne
.
/*
                                                             */
/*
       Source IODFDsn:PROBI1.IODF87 Time Stamp:2021-09-25 16:16:27
       Report Date:2021/09/25 Report Time:11:49:47
/*
                                                             */
/*
                                                             */
/*
       Processor Configuration Report - PROCID:CDC1CPUA LEVEL:LCSS
                                                             */
/*
                                                             * /
      *****
ICE0000I +-----
                   _____
ICE00001 | NAME:CPC0001 DESC:z10 2097-E56/705 Serial#:
ICE00001 | UNIT:2097 MODEL:E56 LSYSTEM:CPC0001 SERIAL:0XCVB12097
ICE00001 |LCSS:0 DESC:---ICE00001 |LCSS:1 DESC:---ICE00001 |LCSS:2 DESC:---ICE00001 |LCSS:3 DESC:---
ICE0000I +-----
/*
                                                             */
/*
                                                             */
              RPTDSN: IFO. IFOP. $STEPONE. $TEMP. $REPORTS
/*
                                                             */
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```

6.6.3.3 LPAR Configuration Report

Incremental LPAR values added to report include:

- Logical Partition (LPAR) Number (HEX 1-F)
- Logical Partition (LPAR) Name
- Logical Partition (LPAR) Type (OS or CF)
- Logical Partition (LPAR) Description

Note that LPAR:O should be interpreted as meaning no LPARS are defined to the related Logical Channel Subsystem (LCSS).

```
****
 /*
                                                                                                  */
 /*
                                                                                                   */
                                           StepOne
 /*
                                                                                                   */
            Source IODFDsn:PROBI1.IODF87 Time Stamp:2021-09-25 16:16:27
                                                                                                   */
             Report Date:2021/09/25 Report Time:11:49:47
                                                                                                   */
                                                                                                   */
 /*
                                                                                                   */
            Processor Configuration Report - PROCID:CPC0001 LEVEL:LPAR
 /*
                                                                                                  */
       TCE0000T +-----
ICE0000I | NAME:CPC0001 DESC:z10 2097-E56/705 Serial#:
ICE00001 | UNIT:2097 MODEL:E56 LSYSTEM:CPC0001 SERIAL:0XCVB12097
ICE0000I | LCSS:0 DESC:---
ICE00001 |LPAR:2 DESC:RCNB OS,GDDR_LPAR_RCNBICE00001 |LPAR:6 DESC:XXYZ OS,SBPLEX_LPAR_XXYZ_TESTICE00001 |LCSS:1 DESC:---ICE00001 |LPAR:0 DESC:NONE NO_LPARS_DEFINED
                LCSS:2 DESC:---
ICE00001 |LCSS:2 DESC:---ICE00001 |LPAR:4 DESC:L3DR OS,L3DRICE00001 |LPAR:5 DESC:A2DR OS,A2DRICE00001 |LPAR:6 DESC:W2DR OS,W2DRICE00001 |LPAR:A DESC:M3DR OS,M3DRICE00001 |LPAR:B DESC:H1DR OS,H1DRICE00001 |LPAR:C DESC:W1DR OS,W1DRICE00001 |LPAR:1 DESC:S7GP OS,FUNDS_High_Impact_LparICE00001 |LPAR:2 DESC:S2WT OS,Wholesale_Low_ImpactICE00001 |LPAR:3 DESC:CFR2 CF,Retail_Alt_CF_LparICE00001 |LPAR:4 DESC:B1ST OS,MRSC_Low_Impact_LparICE00001 |LPAR:5 DESC:CFG1 CF,FUNDS_Primary_CF_LparICE00001 |LPAR:6 DESC:TCNB OS,GDDR_Control_LparICE00001 |LPAR:A DESC:IBB9 OS,S9_Internal_Recovery_Lpar
ICE0000I |
ICE0000I +------
/*
                                                                                                  */
/*
                       RPTDSN:IFO.IFOP.$STEPONE.$TEMP.$REPORTS
                                                                                                  */
 /*
                                                                                                  */
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```

6.6.3.4 PATH Configuration Report

Incremental PATH values added to report include:

- Logical Channel Path Identifier
- Physical Channel Path Identifier
- Channel Path Type
- Sharing Indicator
- Reconfigurable Indicator
- Channel Path Description

```
*********
/*
                                                                                 */
/*
                                     StepOne
                                                                                 */
/*
                                                                                 */
/*
          Source IODFDsn:PROBI1.IODF87 Time Stamp:2021-09-25 16:16:27
                                                                                 */
/*
                  Report Date:2021/09/25 Report Time:11:49:47
                                                                                 */
                                                                                 * /
          Processor Configuration Report - PROCID:CPC0001 LEVEL:PATH
                                                                                 */
/*
       /**
ICE0000I +-----
ICE00001 | NAME:CPC0001 DESC:z10 2097-E56/705 Serial#:
ICE00001 | UNIT:2097 MODEL:E56 LSYSTEM:CPC0001 SERIAL:0XCVB12097
ICE0000I | LCSS:0 DESC:---
              LPAR:2 DESC:RCNB OS,GDDR_LPAR_RCNB
ICE0000I |
                PATH:00,5F0,FC ,S/- DESC:NONE_PROVIDED
PATH:01,260,FC ,S/- DESC:NONE_PROVIDED
ICE0000I |
ICE0000I |
ICE00001 |LPAR:6 DESC:XXYZ OS,SBPLEX_LPAR_XXYZ_TESTICE00001 |PATH:00,5F0,FC ,S/- DESC:NONE_PROVIDEDICE00001 |PATH:04,440,FC ,S/- DESC:NONE_PROVIDED
ICE0000I |
                       PATH:05,450,FC ,S/- DESC:NONE_PROVIDED
ICE0000I | ICSS:1 DESC:---
ICE0000I | LCSS:1 DESC:---
ICE0000I | LPAR:0 DESC
ICE0000I | DESC:---
                        PATH:FF, ---, IQD, S/- DESC:HYPERSOCKETS
                LPAR:0 DESC:NONE NO LPARS DEFINED
ICE0000I | LCSS:2 DESC:---
ICE0000I | LPAR:4 DESC:L3DR OS,L3DR
ICE0000I | PATH:00,5C1,FC,S/- I
Damu-01.5F3,FC,S/- I
                      PATH:00,5C1,FC ,S/- DESC:DMX3_2500#1_s/n_0330
ICE0000I |
                       PATH:01,5F3,FC ,S/- DESC:DMX3_2500#1_s/n_0330
                  PATH:02,142,FC ,S/- DESC:DMX3_2500#1_s/n_0330
PATH:03,1B3,FC ,S/- DESC:DMX3_2500#1_s/n_0330
PATH:E5,---,CIB,-/- DESC:L3DR_T0_CF1B_CFLA1
ICE0000I |
TCE0000T |
ICE0000I |
ICE0000I |
                  LPAR:5 DESC:A2DR OS,A2DR
                   PATH:00,5C1,FC ,S/- DESC:DMX3_2500#1_s/n_0330
ICE0000I |
ICE0000I |
                       PATH:01,5F3,FC ,S/- DESC:DMX3_2500#1_s/n_0330
                       PATH:02,142,FC ,S/- DESC:DMX3 2500#1 s/n 0330
ICE0000I |
             /*
                                                                                 * /
/*
                    RPTDSN: IFO. IFOP. $STEPONE. $TEMP. $REPORTS
                                                                                 */
/*
                                                                                 * /
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```

6.6.3.5 CTLU Configuration Report

Incremental CTLU values added to report include:

- Control Unit Device Address
- CSHR when the Control Unit is openly shared with other LPARs
- CPRT when the Control Unit is restrictively shared with other LPARs
- CNOP when the Control Unit is prohibited from serving the named LPAR

******** **/ /* */ /* */ StepOne , /* /* * / Source IODFDsn:PROBI1.IODF87 Time Stamp:2021-09-25 16:16:27 */ Report Date:2021/09/25 Report Time:11:49:47 */ /* Processor Configuration Report - PROCID:CPC0001 LEVEL:CTLU /* */ ICE0000I +-----ICE0000I | NAME:CPC0001 DESC:z10 2097-E56/705 Serial#: ICE00001 | UNIT:2097 MODEL:E56 LSYSTEM:CPC0001 SERIAL:0XCVB12097 ICE0000I | LCSS:0 DESC:---LPAR:2 DESC:RCNB OS,GDDR LPAR RCNB ICE0000I | PATH:00,5F0,FC ,S/- DESC:NONE PROVIDED ICE0000I | ICE0000I | CTLU:2000,CSHR ICE0000I | CTLU:2300,CSHR ICE0000I | CTLU:2600,CSHR CTLU:2900,CSHR ICE0000I | ICE0000I | CTLU:2E00,CSHR CTLU: 4000, CSHR ICE0000I | CTLU:4300,CSHR CTLU:4600,CSHR ICE0000I | ICE0000I | CTLU:4900,CSHR ICE0000I | PATH:01,260,FC ,S/- DESC:NONE PROVIDED ICE0000I | CTLU:2000,CSHR ICE0000I | ICE0000I | CTLU:2300,CSHR ICE0000I | CTLU:2600,CSHR ICE0000I CTLU:2900,CSHR CTLU:2E00,CSHR CTLU:C300,CPRT PATH:4D,1E3,FC ,S/- DESC:VTS PATH:5A,1A3,FC ,S/- DESC:FCTC_Primary ICE0000I | ICE0000I | TCE0000T | ICE0000I | ICE0000I | CTLU:7650,CSHR ICE0000I | CTLU:7A00,CSHR ICE0000I | CTLU:7A10,CNOP ICE0000I | CTLU:7A20,CNOP /* /* */ /* RPTDSN:IFO.IFOP.\$STEPONE.\$TEMP.\$REPORTS */ /* */ NewEra Software, Inc. Our Job? Help you avoid problems and improve z/OS integrity.

6.6.3.6 UNIT Configuration Report

Incremental CTLU values added to report include:

- I/O Device Unit Address (Often referred to as the Head-of-String)
- DSHR when the Control Unit is openly shared with other LPARs
- DPRT when the Control Unit is restrictively shared with other LPARs
- DNOP when the Control Unit is prohibited from serving the named LPAR

```
* /
/*
                                                                    */
/*
                                                                    */
                               StepOne
.
/*
                                                                    */
/*
        Source IODFDsn:PROBI1.IODF87 Time Stamp:2021-09-25 16:16:27
              Report Date:2021/09/25 Report Time:11:49:47
                                                                    */
/*
        Processor Configuration Report - PROCID: CPC0001 LEVEL: UNIT
                                                                    */
/*
                                                                    */
       TCE0000T +-----
ICE00001 | NAME:CPC0001 DESC:z10 2097-E56/705 Serial#:
ICE00001 | UNIT:2097 MODEL:E56 LSYSTEM:CPC0001 SERIAL:0XCVB12097
ICE0000I | LCSS:0 DESC:---
ICE0000I |
             LPAR:2 DESC:RCNB OS,GDDR LPAR RCNB
ICE0000I |
                   PATH:00,5F0,FC ,S/- DESC:NONE PROVIDED
ICE0000I |
                       CTLU:2000,CSHR
ICE0000I |
                          UNIT:2000, DSHR
ICE0000I |
                          UNIT:20E0,DSHR
TCE0000T |
                       CTLU:2300,CSHR
ICE0000I |
                          UNIT:2300, DSHR
ICE0000I |
                          UNIT:23E0,DSHR
ICE0000I |
                    PATH:01,260,FC ,S/- DESC:NONE PROVIDED
                    CTLU:2000,CSHR
ICE0000I |
ICE0000I |
                          UNIT:2000,DSHR
ICE0000I |
                          UNIT:20E0,DSHR
                      CTLU:2300,CSHR
ICE0000I |
ICE0000I |
                          UNIT:2300,DSHR
                    PATH: 5A, 5C3, FC , S/- DESC: FCTC Primary
ICE0000I
                    CTLU:7522,CSHR
ICE0000I |
ICE0000I |
                          UNIT:7520, DNOP
ICE0000I |
                       CTLU:784A,CSHR
ICE0000I |
                          UNIT:7848,DPRT
TCE0000T |
                       CTLU:787A,CSHR
ICE0000I |
                          UNIT:7878, DPRT
       /*
/*
                                                                    */
/*
                                                                    */
                 RPTDSN: IFO. IFOP. $STEPONE. $TEMP. $REPORTS
/*
                                                                    */
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```

6.6.3.7 UCWS Configuration Report

Incremental UCWS value added to report include:

• The number of I/O Devices, inclusive of the Head-of-String, that may be configured.

ource IODFDsn:PROBI1.IODF87 Time Stamp:2021-09-235 16:16:27 Report Date:2021/09/25 Report Time:11:49:47 rocessor Configuration Report - PROCID:CPC0001 LEVEL:UCWS	*/ * */ */ */ */
Report Date:2021/09/25 Report Time:11:49:47 rocessor Configuration Report - PROCID:CPC0001 LEVEL:UCWS	^ */ */ */ */
rocessor Configuration Report - PROCID:CPC0001 LEVEL:UCWS	/ */ */ *****
rocessor Configuration Report - PROCID:CPC0001 LEVEL:UCWS	/* /*/ ******/
*****	*/ /*****
***************************************	*****/
NAME, CDC0001, DECC10, 2007, EEC / 705, Comis 14.	+
NAME:CPCUUUI DESC:ZIU_2U9/-E56//U5_Serial#:	
UNIT:2097 MODEL:E36 LSISTEM:CPC0001 SERIAL:UXCVB12097	1
LCSS:U DESC:	1
DATH-00 SEO EC S/_ DECOMONE DONITOED	
CTIU-2000 CCHD	
UNIT, 2000, CSHK	
UNIT.2000, DSHR UCWS.224	
CTTIL 2300 CSHP	
UNITE 2300 DSHR UCWS 224	1
UNIT:2300, DSHR UCWS:32	
CTLU-2600 CSHR	
UNIT:2600.DSHR UCWS:224	1
UNIT:26E0.DSHR UCWS:32	i i
CTTLU · 2900. CSHR	i
UNIT: 4000. DSHR UCWS: 224	i i
UNIT:40E0,DSHR UCWS:32	i
CTLU:9503,CSHR	i i
UNIT:95C0,DSHR UCWS:64	i
CTLU:9803,CSHR	i
UNIT:9800, DSHR UCWS:192	i i
UNIT:98C0, DSHR UCWS:64	Í
CTLU:9B03,CSHR	i
UNIT:9B00, DSHR UCWS:192	Í
UNIT:9BC0,DSHR UCWS:64	
CTLU:9E03,CSHR	1
UNIT:9E00, DSHR UCWS:192	1
UNIT:9EC0,DSHR UCWS:64	
	UNIT:2097 MODEL:ES6 LSTSTEM:CPC00001 SERIAL:0xCVB12097 LCSS:0 DESC: LPAR:2 DESC:RCNB OS, GDDR_LPAR_RCNB PATH:00,5F0,FC ,S/- DESC:NONE_PROVIDED CTLU:2000,CSHR UNIT:20E0,DSHR UCWS:32 CTLU:2300,CSHR UNIT:23E0,DSHR UCWS:32 CTLU:2600,CSHR UNIT:26E0,DSHR UCWS:32 CTLU:2900,CSHR UNIT:4000,DSHR UCWS:32 CTLU:2900,CSHR UNIT:4000,DSHR UCWS:32 CTLU:9503,CSHR UNIT:95C0,DSHR UCWS:64 CTLU:9803,CSHR UNIT:98C0,DSHR UCWS:64 CTLU:9803,CSHR UNIT:98C0,DSHR UCWS:192 UNIT:9BC0,DSHR UCWS:64 CTLU:9E03,CSHR UNIT:9EC0,DSHR UCWS:64

7 Sample zEnterprise Configuration Review

The conventional wisdom of many Audit Plans and Tools ignore what many consider obvious and begin deep in the details of the Operating System (OS) and External Security Manager (ESM). StepOne takes a different approach to zEnterprise auditing, allowing you to quickly and efficiently create a Verifiable Baseline of system configuration components and connections. You should use this Configuration Baseline as an integral part of your Audit Planning process, ultimately scaling the Scope of the Audit to a level that satisfies both your review needs and those of your client.

Only when the Configuration Baseline is fully understood should you proceed with the selection of one or more LPAR Audit Targets. The collection of Exhibits described in this section is designed to make the identification and selection of LPAR Targets meaningful, requiring a minimum of assistance from your assigned System Programmer.



Intended primarily as supporting documentation for prescribed Audit Processes and resulting Audit Findings, StepOne supports the following Exhibit Set. The Information in each Exhibit is automatically extracted and presented in report format. Each Exhibit is described in this section.



7.1 Running System Identification – Exhibit A

Exhibit A Running System Identification					
Description	Value	Comments			
SMFid					
System					
Sysplex					
Serial Number					
Operating System					
Last IPLed					
Running IODF					
Defined IODF					
ICE Active					
ESM Active					
	Enga	agement			
Reference					
Client					
Location					
Beginning Date					
Prepared by					

7.2 Processor Identification – Exhibit B

Exhibit B Processor Identification IODF DatasetLast IODF Update						
Procid	LPARs	Serial		Description		
		Enga	gement			
Reference						
Client						
Location						
Beginning Date						
Prepared by						

7.3 LCSS/LPAR Identification – Exhibit C

Exhibit C									
	IODF DatasetLast IODF Update								
ProcldSerial Number									
LPAR	LCSSO	LCSS1	LCSS2	LCSS3					
1									
2									
3									
4									
5									
6									
7									
8									
9									
А									
В									
С									
D									
E									
F									
		Engageme	ent						
Reference									
Client									
Location									
Beginning	Date								
Prepared b	ру								

7.4 OS Control Program Identification – Exhibit D

Exhibit D OS Control Program Identification IODF DatasetLast IODF Update					
ConfigId	Туре	UCBs	Description		
		Engageme	nt		
Reference					
Client					
Location					
Beginning Date					
Prepared by					

7.5 OS Control Program to LPAR Device Mapping – Exhibit E

Exhibit E						
OS Control Program to LPAR Device Mapping						
OS ConfigldLPAR Name						
I/O Device	Device Co	onfigured	Description			
Unit Address	To OS	To LPAR	Description			
		Engage	ement			
Reference						
Client						
Location						
Beginning Date						
Prepared by						

7.6 OS Control Program to LOADxx Member Analytics – Exhibit F

Exhibit F OS Control Program to LOADxx Member Analytics IODF DatasetLast IODF Update						
Member	Source Dataset		IC	IODF		Comment
		HLQ	Suffix	ConfigID		
		0				
		\sim				
	S					
		Enga	gement	t		
Reference						
Client						
Location						
Beginning Date						
Prepared by						

7.7 Selected LOADxx - ParmLib DSN(Mbr) Analytics – Exhibit G

1	L ODF Data	Exhit OADxx Named ParmLib Da setLast Sources	oit G ataset(Mem IODF Updat	ber) Analytics e	
L	Darmlik	Elomonts		Lact	Indatod
	PalifiLik		z/OS		puateu
Member	Suffix	Source Dataset		USER	Date
		0			
		Engag	ement		
Reference					
Client					
Location					
Beginning Da	ate				
Prepared by					

7.8 Selected LOADxx Member - IEASYSxx Analytics - Exhibit H

Exhibit H Selected LOADxx Member - IEASYSxx Keyword Analytics IODE Dataset						
	LOADxx M	emberSource Dataset				
Keyword	Туре	Keyword Values	Source IEASYSxx Member			
		Engagement				
Reference						
Client						
Location						
Beginning Da	ate					
Prepared by						

7.9 Selected LOADxx Member – APF Analytics – Exhibit I

Exhibit I								
Selected LOADxx Member - IEASYSxx Keyword Analytics								
IODF DatasetLast IODF Update								
LOADxx MemberSource Dataset								
APF Candidates		Candidate Validation						
Dataset Name	Volume	Modules	Modules Dataset		Volume			
	Ingagemer	nt		1				
Reference								
Client								
Location								
Beginning Date								
Prepared by								

7.10 LPAR Audit Target Identification and Selection

Exhibit J LPAR Audit Target Identification and Selection IODF DatasetLast IODF Update						
Cent	ral Processing (Complex	Lc	gical Partitio	on	
Procid	Serial	Location	n Name LOADxx			
		Engageme	nt			
Reference						
Client						
Location						
Beginning Date						
Prepared by						

8 Appendix

8.1 IODF Dataset Best Practices

8.1.1 Establish and Enforce Limits

- Access to HCD/HCM
- NONE/READ/UPDATE Authority to SYS1.IODFxx
- Access to the Hardware Management Console (HCM)
- Access to the System Element (SE)
- Access to the Management Network (URM)
- Access to LOADxx Members SYSn.IPLPARM
- Access to System Parameters SYS1.PARMLIB
- Access to NIPS and System Consoles
- Require "Activity Logging" ON

8.1.2 Document and Periodically Review Initialization Process

- Power On Reset (POR)
- Initial z/OS Program Load (IPL)
- Disaster Recovery/Business Continuity

8.2 IODF as the Absolute zEnterprise Baseline

There is no longer a debate about the vital role played by the IODF as the Absolute zEnterprise Baseline. For those who may be new to the zEnterprise platform additional reading and study may be needed. The absolute best reference work is shown below.

8.2.1 z/Enterprise Reference Material

z/Auditing Essentials - Volume 1 zEnterprise Hardware - An Introduction for Auditors Edited By Julie-Ann Williams - julie@sysprog.co.uk

Co-Authored by:

- Julie-Ann Williams
- Craig Warren
- Martin Underwood
- Steve Tresadern

8.2.2 What an Industry Expert says about z/Audit Essentials

This has been an interesting book for me to review. I have been involved with data security since 1972 when I formed the SHARE Security Project and we developed the security requirements for future IBM Operating Systems. And, when I was not satisfied with the IBM response to those requirements (RACF), I developed ACF2 to prove that the requirements could be accomplished. RACF and Top Secret now also meet those requirements.

But, my whole focus was on data security in an operating environment and I never thought much about the steps before the system was IPL'd and the External Security Manager (ACF2, RACF or Top Secret) was active. This book opened my eyes to the issues involved before the IPL is complete including the LOADxx set of parameters that define where the Operating System Parameters are stored and the layout of the storage devices, how they are mapped – and even added dynamically by activating a new Input/Output Definition File (IODF)! When presenting on security vulnerabilities, I often give examples of system integrity vulnerabilities caused by sharing of storage devices containing production data or libraries between production and development LPARs or systems, but this book brings the whole concept forward, clarifies it and explains how this can be correctly managed.

Although some Auditors may believe this book gives them more information than they needed to know, it certainly should open their eyes to issues that should be looked at for a complete audit. The book provides the big picture of how all the pieces fit together and gives them the basis for asking the right questions – many of which I am sure they did not know.

I really have to give Julie-Ann, Martin, Craig and Steve credit for the details and the explanations that they provide. I am sure it was not easy. Even experienced Systems Programmers would have some difficulty embracing these concepts and Auditors who did not come out of that environment would have a steep learning curve. I cannot wait for Volume 2 which covers the auditing concepts for z/OS in the operating environment.

Barry Schrager – May 2011

8.3 Added Value with ICE Core Integration

- 8.3.1 z/OS System Inspection
- 8.3.2 Access to the IBM Health Checker for z/OS
- 8.3.3 Access to The Control Editor's Control Journals

9 Index

Α Ρ About StepOne, 5 Planned Enhancements, 10 Problem Solved!, 11 С R Column Query, 42 Contact information, 4 Recent Enhancements, 9 Copyright notice, 2 Reporting Problems, 3 Ε S External Security Manager Issues, 7 Sort. 42 StepOne Limitations, 8 System Requirements, 6 F Т Filter, 42 Technical Support Information, 4 L Trademarks, 2 License agreement, 2 W 0 Who Should Read, 3 Worksheet, 42 Online Help – PFK1, 3 Other Documents and Resources, 3

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