# **opentext**<sup>™</sup>

NetIQ Security Solutions for IBM i TGCentral 3.4

**User Guide** 

**Revised October 2024** 

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# What's New

#### Version 3.4 - TGCentral User Guide Revisions

This release includes the following:

#### **Enhancements**

- Save filtering options for each UI component
- Usability Changes
- Bug Fixes

# See also

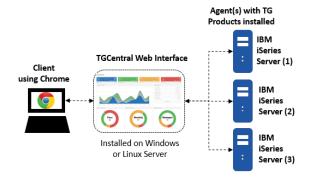
APPENDIX - TGCentral Revisions

# **TGCentral Introduction**

TGCentral (Central Security Management console) allows you to manage all of your IBM i server security and compliance requirements from a single user interface.

In other words, TGCentral provides a centralized location (in the form of a web interface) from which a user can monitor security issues and update security features on agents. Agents, in this case, are IBM i servers on which TG products (e.g., TGAudit and TGSecure) are installed.

Example usage: You are the administrator for some number of IBM i servers. Let's say, to make this example very specific, you purchase and install TGAudit and TGSecure for three IBM i servers. Without TGCentral, you would be required to log into each server and create the necessary components (i.e., rules, groups, etc.) to secure each individual server properly. With TGCentral, you log into a single (web-based) dashboard from which you can update all three agents (i.e., IBM i servers that have TG products installed.)



#### See also

What's New

Getting Started

# **Features**

The following are the major system features:

- Dashboard Provides a single user interface from which you can perform important security tasks
- Server Management Allows you to view the status of all your IBM i servers
- Rules Management Allows you to add, display, and modify IBM i server access rules
- Report Management Allows you to access, manage, and analyze (identify the delta) of all your IBM i server security reports
- Group Management Allows you to work more efficiently by reducing repetitive tasks. Make a single change that impacts a group of networks, users, etc.
- Activity Management Provides a role-based access control layer allowing you to provide granular permissions
- Administration Management Allows you to define system settings

These features allow you to do the following:

- · View security content covering the system journal, profiles, exit points, and access data
- · View the pass/fail status of auditing report cards and then drill-down into those reports for additional details
- Access over 500 built-in reports that address industry compliance
- Create your own custom reports or report cards
- View detailed online help for reports

#### See also

**TGCentral Introduction** 

# Roles

Each user must be assigned one of the following roles:

Role	Description
ADMIN	Users in this role perform all TGCentral system actions: manage configuration, create/run/view reporting data. In addition, the admin manages users, grants permissions, and performs installation and maintenance tasks.  Note: A larger organization might have many admins while a smaller organization might have a few, depending on resource availability.
	Tip: If a larger organization decides that they do not want to have one individual with the ability to perform all duties, then the organization can create new roles based on the admin role, and then limit the authorities for those roles. For example, they might create a role titled product admin that can only upgrade and maintain TGCentral and another role titled system admin that can perform all system tasks once the Product Admin installed TGCentral.
	Note: See Permissions for a complete description of access levels.
SUPER USER	Users in this role perform all TGCentral system actions: manage configuration, create/run/view reporting data. A superuser manages rules.
HELP DESK	Users in this role manage agent groups/users, create/run/view reports, and create/run/view report cards. A help desk user provides troubleshooting assistance (e.g., logging in, using rules, running reports, etc.).
AUDITOR	Users in this role manage agent groups/users, create/run/view reports, and create/run/view report cards. An auditor views rules.
CREATOR	Users in this role create report and report card definitions.
READER	Users in this role view configuration and reporting data.

See also

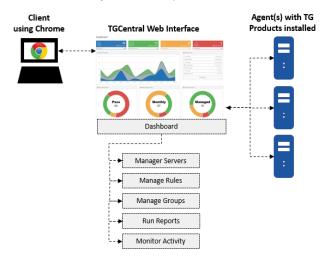
TGCentral Introduction

Permissions

# **Getting Started**

TGCentral allows you to do the following for multiple agents:

- View Dashboard See a high-level summary of activities from a central dashboard
- Manage Servers Select which servers and server groups to monitor
- Manage Rules Add and edit rules to control user access levels
- Manage Groups Create groups to manage security more consistently and efficiently
- Manage Calendars Create calendars to help limit enforcement of rules, entitlements, etc., to a specific time frame
- Run Reports and Report Cards Run reports and report cards to monitor the security health
- Monitor Activity View activities performed on a server



There is no single linear process for implementing or using TGCentral, but the following describes how a typical implementation might work. First, the admin tasks are described and then the user tasks are described.

# **Admin Tasks**

Step	Description
1	Set Agent Status to *ACTIVE
	For an agent to communicate with TGCentral, it must first be detected (seen). For TGCentral to detect an agent, its status must be set to *ACTIVE.
	To set the status of an agent to *ACTIVE, see the <i>TGCentral Installation Guide</i> . The activation of servers is part of the TGCentral installation and configuration process.
	Tip: If you have a TGCentral license, you can download the TGCentral Installation Guide from customer portal at TrinityGuard.com.
2	Create Roles  After installation of TGCentral, one of the first tasks the admin must complete is to create roles. You should create a role for each job category. Roles allow you to control the access level.
	Tip: A number of built-in roles are provided at the time of installation. See Permissions for a description of each built-in role and its associated access level.
	See Manage Roles for additional instructions on creating and modifying roles.
3	Add Users Once your project team establishes clear roles, then the administrator can begin adding users and assigning those users to a role.
	Tip: A user cannot access the system until an administrator adds the user and assign that user login credentials (i.e., username and password)
	See Manage Users for additional instructions.

# **User Tasks**

Step	Description
1	Login Contact your TGCentral admin and obtain the TGCentral URL specific to your organization and your unique login credentials (i.e., user name and password).  See Login into TGCentral for additional instructions.
2	Add and remove servers  Determine which server(s) you want to manage. You can use TGCentral to manage as many or as few servers as necessary.

Step	Description
	See Manage Server for additional instructions.
3	Add and edit rules Create and edit rules. Rules control access.  Tip: You can distribute rules across multiple servers to promote consistency.  See Manage Rules for additional instructions.
4	Add and edit groups Create and edit groups. Groups allow you to work more efficiently.  Tip: You can distribute groups across multiple servers to promote consistency.  See the following topics for additional instructions:  • Manage User Groups  • Manage Object Groups  • Manage Operation Groups
5	Run reports and report cards Run reports and report cards. Reports and report cards allow you to monitor the security health of your system.  See the following topics for additional instructions:  • Manage Reports  • Manage Report Cards
6	Monitor activity  Monitor activities performed on each server. Activities are the tasks performed by TGCentral users (i.e., login attempts, report runs, rule modifications, etc.).  See Manage Activities for additional instructions.
7	Modify user preferences Each TGCentral user can modify their system settings to improve their user experience. See Manage Settings for additional instructions.

# Log Into TGCentral

Use this task to log into TGCentral.

▲ Important: Obtain the TGCentral URL specific to your organization and your user name and password from your TGCentral administrator.

## To access TGCentral

- 1) Launch the web browser of your choice.
- 2) Enter the TGCentral URL in the address bar.
- 3) Press Enter. The Sign In dialog is displayed.
- 4) Enter your TGCentral username and password.
- 5) Click Login.

See also

Getting Started

# Working with TGCentral

# Dashboard

This section describes how to work with the Dashboard. The dashboard provides quick access to TGCentral features from a central location.

Tip: The features available to each user are dependent on the user's permission level, which is based on their assigned role.

Use the dashboard to do the following:

- · Customize Dashboard
- Display Report Run Activity
- · Display Report Card Run Activity
- · Display Empty Report Activity
- · Display Error Report Activity
- Display Run Statistics
- · Display Activity History
- · Display Activity by Server
- · Display Activity by User
- Display Activity by Type
- · Display Activity by Operation Server
- Display Activity by Timeline
- · Display Report and Report Card Summary
- Display Scheduled Report Summary
- Display Server Status Summary

#### Customize Dashboard

Use this task to customize the visual elements on the dashboard (e.g., reports, graphs, etc.).

#### To customize the dashboard

- Select Dashboard in the left pane. 1)
- Click the **Dashboard** drop-down in the right pane. 2)
- 3) Select the elements you want to show and deselect the elements you want to hide.

# Display Report Run Activity

Use this task to display the activity status for reports run within the last month.

## To display the report runs

- Select Dashboard in the left pane. 1)
- Click Reports Run (blue icon at the top of the Dashboard pane).
- 3) Click the Report Activity tab. The Report Activity pane is displayed.
- ▼ Tip: Click on a column heading to sort the list in ascending or descending order.
- 4) View the Status column to see the status of each report:

Status	Description
Completed	The report ran successfully and is ready for viewing
Processing The report is still in progress and is not ready for viewing at this time	
Error	The report did not run successfully because of an error

5) Click the Action button to manage (e.g., view, delete, run again, etc.) an activity.

▼ Tip: To modify (edit) a report, see Manage Reports.

# Display Report Card Run Activity

Use this task to display the activity status of report cards.

#### To display the list of report card runs

- 1) Select Dashboard in the left pane.
- 2) Click Report Cards Run (green icon at the top of the Dashboard pane).
- 3) Click the Report Activity tab. The Report Activity pane is displayed.
- Tip: Click on a column heading to sort the list in ascending or descending order.
- 4) View the Status column to see the status of each report card:

Status	Description
Completed	The report card ran successfully and is ready for viewing
Processing The report card is still in progress and is not ready for viewing at this time	
Error	The report card did not run successfully because of an error

5) Click the Action button to manage (e.g., view, delete, run again, etc.) an activity.

Tip: To modify (edit) a report card, see Manage Report Cards.

# Display Empty Report Activity

Use this task to display the list of reports that returned zero rows (empty report). A report that returns zero rows (no data) might be appropriate in certain situations, but it might also indicate an issue. The **Empty Reports** option provides a quick way to identify and investigate empty reports.

#### To display the list of empty reports

- 1) Select Dashboard in the left pane.
- 2) Click Empty Reports (orange icon at the top of the Dashboard pane).
- 3) Click the Report Activity tab. The list of empty reports is displayed in the Report Activity pane.
- ▼ Tip: Click on a column heading to sort the list in ascending or descending order.
- 4) Click the Action button to manage (e.g., view, delete, run again, etc.) a report.
- Tip: To modify (edit) a report, see Manage Reports.

# Display Error Report Activity

Use this task to display the list of reports that returned errors (did not run successfully). The **Error Reports** option provides a quick way to identify and investigate reports that generated errors during a run.

#### To display the list of error reports

- 1) Select **Dashboard** in the left pane.
- 2) Click Error Reports (red icon at the top of the Dashboard pane).
- 3) Click the Report Activity tab. The list of error reports is displayed in the Report Activity pane.
- ▼ Tip: Click on a column heading to sort the list in ascending or descending order.
- 4) Click the Action button to manage (e.g., view, delete, run again, etc.) a report.
- Tip: To modify (edit) a report, see Manage Reports.

#### **Display Run Statistics**

Use this task to display the monthly run statistics for both reports and report cards (in a comparison graph).

🛕 Note: The run statistics are displayed graphically. The X-axis represents time, and the Y-axis represents the number of runs.

#### To display the run statistics

- 1) Select Dashboard in the left pane.
- View the Report Run Statistics graph to see a visual representation of the run statistics.
- 3) Hover your mouse over a point on the graph to see the name of the managed server represented in the graph.

# **Display Activity History**

Use this task to display the most recent activities.

#### To display the activity history

- Select Dashboard in the left pane.
- 2) View the Activity History panel to see a list of the most recent activities (listed in chronological order).
- Tip: Click the View All Activity button to access the Activity pane, which displays all activities in more detail.

# Display Activity by Server

Use this task to display activities by the server.

#### To display the activity by server

- 1) Select Dashboard in the left pane.
- View the Network Activity by Server panel to see the list of the activities organized by the server.
- Tip: Use the timeframe option to filter the display by period (i.e., last week, last month, last three months, last six months, last year).

# Display Activity by User

Use this task to display activities by user.

#### To display the activity by server

- Select Dashboard in the left pane.
- 2) View the Network Activity by User panel to see the list of the activities organized by user.
- Tip: Use the timeframe option to filter the display by period (i.e., last week, last month, last three months, last six months, last year).

# Display Activity by Type

Use this task to display the activities by type (i.e., socket, exit level, pass, fail).

#### To display the activity by type

- Select Dashboard in the left pane.
- View the Network Activity by Type panel to see the list of the activities organized by type.
- 🦁 Tip: Use the timeframe option to filter the display by period (i.e., last week, last month, last three months, last six months, last year).

# Display Activity by Operation Server

Use this task to display the activities by operation server (i.e., signon).

#### To display the activity by the operation server

- Select Dashboard in the left pane.
- 2) View the Network Activity by Operation Server panel to see the list of the activities organized by type.
- Tip: Use the timeframe option to filter the display by period (i.e., last week, last month, last three months, last six months, last year).

## Display Activity by Timeline

Use this task to display the activities by timeline (i.e., exit level, pass, fail).

#### To display the activity by timeline

- Select Dashboard in the left pane.
- 2) View the Network Activity by Timeline panel to see the list of the activities organized along a timeline.
- Tip: Use the timeframe option to filter the display by period (i.e., last week, last month, last three months, last six months, last year).

# Display Report and Report Card Summary

Use this task to display totals for the following:

- · Built-in (standard) reports
- · Custom (client-specific) reports
- · Built-in report cards
- · Custom report cards

#### To display report and report card summary

- Select Dashboard in the left pane.
- View the Report and Report Card Summary donut chart. 2)



Tip: Click on the different sections of the chart to see specific totals.

# Display Scheduled Report Summary

Use this task to display totals for the following:

- · Ad-hoc scheduled report (scheduled to occur once)
- Daily scheduled reports (scheduled to occur daily)
- · Weekly scheduled reports (scheduled to occur weekly)
- · Monthly scheduled reports (scheduled to occur monthly)

#### To display the scheduled report summary

- Select **Dashboard** in the left pane.
- 2) View the Report Scheduled Summary donut chart.



Tip: Click on the different sections of the chart to see specific totals.

# Display Server Status Summary

Use this task to display totals for the following:

- Managed servers (collecting data for monitoring purposes)
- Unmanaged servers (not collecting data for monitoring purposes)

#### To display server status summary

- Select Dashboard in the left pane.
- 2) View the Server Status Summary donut chart.



Tip: Click on the different sections of the chart to see specific totals.

#### See also

Manage Servers

Manage Roles

Permissions

# Servers

This section describes how to work with Servers.

The section includes the following topics:

- Server Management
- Working with Server Management
- Display Server Details
- Display Server Group Details
- Manage Servers
- Manage Server Groups

#### See also

TGCentral Introduction

# Server Management

This section describes working with servers. Use the **Server Management** feature.

This section includes the following topics:

- Working with Server Management
- Display Server Details
- Display Server Group Details
- Manage Servers
- Manage Server Groups

The Server feature allows you to add, delete, modify, and import servers and server groups.



Tip: The features available to each user are dependent on the user's permission levels, which is based on their assigned role.

#### See also

Servers

# Working with Server Management

Use the **Server Management** feature to do the following:

- Display Server Details
- Display Server Group Details
- Manage Servers
- Manage Server Groups

# See also

Server Management

# **Display Server Details**

- · Display List of Active Servers
- · Refresh List of Servers
- Display Server Details
- · Display Server Activity History
- Disable Scheduled Report on Server

# Display List of Active Servers

Use this task to view the list of active servers (agents).

In order for an agent to communicate with TGCentral, it must first be detected (seen and licensed). In order for TGCentral to detect an agent, its status must be set to \*ACTIVE. To set the status of an agent to \*ACTIVE, see the TGCentral Installation Guide. The activation of a server is part of the TGCentral installation and configuration process.



Tip: If you have TGCentral license, you can download the TGCentral Installation Guide from customer portal at TrinityGuard.com.

#### To display the list of servers

- Expand the Server Management menu in the left pane.
- Click on Servers. The Servers interface is displayed in the right pane.
- Tip: Click on the column heading to sort the column items in ascending order. Click the column heading again to sort the items in descending order.

Field	Description
Server Name	Name assigned to the server
IP Address	IP address of the server
OS Version	Operating system version installed on the server
Platform	Identifies the platform:  – IBM i indicates an IBM i series server  – Linux indicates a Linux server
Status	Managed: TGCentral and the agent are communicating (sharing information) and are in sync  Unmanaged: TGCentral and the agent are not communicating (not sharing information) and are not in sync  Unknown: TGCentral and the agent are communicated, but the administrator has not yet determined if the server should be managed or unmanaged  Note: If you see a gray dot beside the server name, it means the agent is either missing a TG product license or the license has expired.
	Tip: A color indicated should appear beside each server.  A grey indicator icon (dot) appears when the server has been manually added, but TGCentral has not yet detected the TG products (e.g., TGSecure or TGAudit) necessary for integration (no agent detected).  A red indicator icon (dot) appears when TGCentral detects the server, detects a valid license, but the server is offline (unable to communicated with TGCentral).  A green indicator icon (dot) appears when TGCentral detects the server, detects a valid license, and the server is online (communicating with TGCentral).  An orange indicator icon (dot) appears when TGCentral detects the server, the server is online, but a valid license is not detected (missing TGCentral license).
Action	Click on the <b>Action</b> button to see the list of tasks you can perform on the associated server

(i.e., rules, groups, reports, etc.). The system automatically pushes (syncs) actions that take place in TGCentral to the managed server. Keep in mind that this is a one-way sync. That is, elements modified in TGCentral are immediately pushed to the agent, but elements modified on the agent are not pushed to TGCentral. You can import elements from the agent to TGCentral.

# Refresh List of Servers

Use this task at any time to refresh the Servers interface. This ensures that the information you are viewing in TGCentral is up-to-date.Refresh List of Active Servers

#### To refresh the list of servers

- Access the Servers interface. 1)
- 2) Click the Refresh button.
- Tip: A Refresh button is available for both the list of servers (top pane) and the server details (bottom pane)

# **Display Server Details**

Use this task to view the details for a specific server (e.g., IP address, OS version, status, License, group)

#### To display the server details

- 1) Access the **Server** interface.
- 2) Select a server by clicking on the server name.
- 3) Select the Details tab.
- 4) View the server details in the bottom pane.

# **Display Server Activity History**

Use this task to view the activity performed on a specific server. The server activity history includes the actions that have taken place on the server (e.g., addition of report, addition of report card).

#### To view the server activity history

(i) Note: The Servers interface is displayed in the right pane.

- 1) Access the **Servers** interface.
- 2) Select a server by clicking on the server name.
- 3) Select the Activity History tab.
- 4) View the server activity history in the bottom pane.

# Disable Scheduled Report on Server

Use this task to disable a scheduled report temporally.

#### To disable a scheduled report

- 1) Access the **Server** interface.
- 2) Select a server by clicking on the server name.
- 3) Select the **Schedule** tab. The reports associated with the server are displayed in the bottom pane.
- 4) Click the Actions button for the scheduled report you want to disable.
- 5) Select Disable Schedule.

#### See also

Working with Server Management

# Display Server Group Details

- · Display List of Server groups
- · Refresh List of Server Groups
- · Display List of Servers in a Server Group
- Display Server Group Activity History

## Display List of Server groups

Use this task to view the list of server groups.

#### To display the list of server groups

- Expand the Server Management menu in the left pane.
- Click on Server Groups. The Server Groups interface is displayed.

Field	Description
Server Group Name	Name assigned to the server group
Action	Click on the Action button to see the list of tasks you can perform on the associated server group



Tip: Click on the column heading to sort the column items in ascending order. Click the heading again to sort the items in descending order.

# Refresh List of Server Groups

Use this task at any time to refresh the Server Groups interface. This ensures that the information you are viewing in TGCentral is up-to-date (synchronized) with the information on the server groups.

#### To refresh the list of server groups

- Access the Server Groups interface.
- 2) Click the Refresh button.



Tip: A Refresh button is available for both the list of server groups (top pane) and the server group details (bottom pane)

# Display List of Servers in a Server Group

Use this task to view the list of servers in a server group. This provides an inventory of the group members.

### To display the members of the server group

- 1) Access the **Server Group** interface.
- Select a server group by clicking on the server group name.
- Select the **Details** tab. The members of the group are displayed in the bottom pane.

Field	Description
Server Name	Name assigned to the server
IP Address	IP address of the server
OS Version	Operating system version installed on the server
Platform	Identifies the platform:  – IBM i indicates an IBM i series server  – Linux indicates a Linux server
Status	Managed: TGCentral and the agent are communicating (sharing information) and are in sync  Unmanaged: TGCentral and the agent are not communicating (not sharing information) and are not in sync  Unknown: TGCentral and the agent are communicated, but the administrator has not yet determined if the server should be managed or unmanaged  Note: If you see a gray dot beside the server name, it means the agent is either missing a TG product license or the license has expired.
	Tip: A color indicated should appear beside each server.  – A grey indicator icon (dot) appears when the server has been manually added, but TGCentral has not yet detected the TG products (e.g., TGSecure or TGAudit) necessary for integration (no agent detected).

Field	Description
	<ul> <li>A red indicator icon (dot) appears when TGCentral detects the server, detects a valid license, but the server is offline (unable to communicated with TGCentral).</li> <li>A green indicator icon (dot) appears when TGCentral detects the server, detects a valid license, and the server is online (communicating with TGCentral).</li> <li>An orange indicator icon (dot) appears when TGCentral detects the server, the server is online, but a valid license is not detected (missing TGCentral license).</li> </ul>
Action	Click on the <b>Action</b> button to see the list of tasks you can perform on the associated server

# Display Server Group Activity History

Use this task to view the server group activity history. The server group activity history includes the actions that have taken place on the member servers (e.g., addition of report, addition of report, addition of report card).

## To display the server group activity history

- 1) Access the **Server Group** interface.
- 2) Select a server group by clicking on the server group name.
- 3) Select the **Activity** tab. The activities associated with the server group are displayed in the bottom pane.

Field	Description
Server	IP address of the server
Report Name	Name of report
Date	Date on which report was run
Status	Status of the activity:  Completed - Successful run  Processing - In process (with percent complete)  Error - An error stopped the report from completing
Action	Click on the <b>Action</b> button to see the list of tasks you can perform on the associated server

# Manage Servers

Use this task to do the following for servers you plan to manage:

## Add Server

Normally, you don't need to add a server. Once you install TG software on a client (IBM) server and you set the client server status to \*ACTIVE, TGCentral automatically detects the server. At which point, you only need to mark the server as managed or unmanaged. The only exception to this might be if you are performing a large implementation. In such a case, you might want to pre-populate servers (create placeholders) in TGCentral. Creating or adding a server instance in TGCentral can be done fairly quickly; whereas, it might take much longer to prepare all the client servers for detection.

Tip: A grey indicator icon (dot) appears beside servers that were manually added, but that have not yet been detected by TGCentral.

#### To add a server

- 1) Access the Servers interface.
- 2) Click the Add button.
- 3) For each server you want to add, enter the following:

Field Description

Server Name you want to assign the server

IP Address IP address of the server

OS Version IBM operating version installed on the server

4) Click Save.

#### Delete Server

Use this task to delete a server from the list of active servers. If a server becomes decommissioned or no longer requires monitoring, it should be removed.

#### To delete a server

- 1) Access the Servers interface.
- 2) Click the **Action** button for the server you want to delete.
- 3) Select Delete.

# Manage Server

Use this task to begin managing a server using TGCentral. A managed server is a server in which two-way communication is established. Once a server is marked as **Managed**, the system automatically begins pushing (syncing) modifications made in TGCentral to the managed server. Keep in mind that this is a one-way sync. That is, elements modified by a user in TGCentral are immediately pushed to the agent, but elements modified by a user on the agent are not pushed to TGCentral. You can import modified elements from the agent to TGCentral.

Note: A green indicator icon (dot) appears beside the name of managed servers.

#### To manage a server

- 1) Access the **Servers** interface.
- 2) Click the Action button for the server you want to begin managing.
- 3) Select Manager Server.

# **Unmanage Server**

Use this task to stop managing an active server using TGCentral. This is useful is a case where "noisy" activity might be occurring on the agent because of maintenance, testing, or decommissioning, etc., and it is not necessary for those activities to be monitored and trigger notifications. Therefore, it might be useful to stop managing the agent for a period of time.

Note: An orange indicator (dot) icon appears beside the name of unmanaged servers.

## To unmanage a server

- 1) Access the Servers interface.
- 2) Click the Action button for the server you want to stop managing.
- Select Unmanage Server.

# Add Server to Group

Use this task to add a server to a server group to simplify management.

Note: See Manage Server Groups for additional information about server groups.

#### To add a server to a group

- 1) Access the Servers interface.
- 2) Click the Action button for the server you want to add to a group.
- 3) Select Add to Server Group. The List of Server Groups dialog is displayed.
- 4) Select the group to which you want to add the server.
- 5) Click Save.

# Run Report on Server

Use this task to run a report on a specific server.

#### To run a report on a specific server

- 1) Access the Server interface.
- 2) Select a server by clicking on the server name.
- 3) Select the Activity History tab.
- 4) Click the + Run button, and select Report from the list. The Run Report dialog appears.
- 5) Select the report you want to run from the list.
- 6) Click Run Now.

# Add Scheduled Report to Server

Use this task to add a scheduled report. Schedules reports are run sometime in the future.

#### To add a scheduled report

- 1) Access the Server interface.
- 2) Select a server by clicking on the server name.
- 3) Select the **Schedule** tab.
- Click the + New Schedule button, and select Report from the list. The Schedule Report dialog is displayed.
- 5) Select the report you want to schedule from the list.
- 6) Complete the following fields:

Field	Description
Start Date	Start date on which the schedule is valid
End Date	End date on which the schedule becomes invalid
Frequency	How often the report should be run within the designated start and end date  One Day - Once  Daily - Once a day  Weekly - Once a week

Time at which the scheduled report should run

Click Save.

# Delete Scheduled Report from Server

Use this task to delete a scheduled report.

#### To delete a scheduled report

- 1) Access the Server interface.
- 2) Select a server by clicking on the server name.
- 3) Select the Schedule tab. The reports associated with the server are displayed in the bottom pane.
- 4) Click the Actions button for the scheduled report you want to delete.
- 5) Select Delete.

# Run Report Card on Server

Use this task to run a report on a specific server.

#### To run a report card on a specific server

- 1) Access the Server interface.
- 2) Select a server by clicking on the server name.
- 3) Select the Activity History tab.
- 4) Click the + Run button, and select Report Card from the list. The Run Report Card dialog appears.
- 5) Select the report card you want to run from the list.
- Click Run Now.

# Add Scheduled Report Card to Server

Use this task to add a scheduled report card.

#### To add a scheduled report card

- 1) Access the **Server** interface.
- 2) Select a server by clicking on the server name.
- 3) Select the Schedule tab.
- 4) Click the + New Schedule button, and select Report from the list. The Schedule Report Card dialog is displayed.
- 5) Select the report card you want to schedule from the list.
- 6) Complete the following fields:

Field	Description
Start Date	Start date on which the schedule is valid
End Date	End date on which the schedule becomes invalid
Frequency	How often the report card should run within the designated start and end date One Day - Once Daily - Once a day Weekly - Once a week Monthly - Once a month Yearly - Once a year
Time	Time at which the scheduled report card should run

7) Click Save.

# Delete Scheduled Report Card from a Server

Use this task to delete a scheduled report card.

#### To delete a scheduled report card

- 1) Access the **Server** interface.
- 2) Select a server by clicking on the server name.
- 3) Select the **Schedule** tab. The report cards associated with the server are displayed in the bottom pane.
- 4) Click the Actions button for the scheduled report card you want to delete.
- 5) Select Delete.

# Disable Scheduled Report Card on Server

Use this task to disable a scheduled report card.

#### To disable a scheduled report card

- 1) Access the **Server** interface.
- 2) Select a server by clicking on the server name.
- 3) Select the **Schedule** tab. The reports associated with the server are displayed in the bottom pane.
- 4) Click the Actions button for the scheduled report card you want to disable.
- 5) Select Disable Schedule.

#### See also

Working with Server Management

# Manage Server Groups

- Add Server Group
- · Edit Server Group
- · Delete Server Group
- Add Server to Group
- · Delete Server from Group
- · Add Schedule Report to Server Group
- · Delete Scheduled Report from Server Group
- Disable Scheduled Server Group Report

# Add Server Group

Use this task to add a server group to the list of server groups.

#### To add a server group

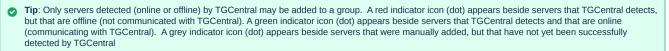
- 1) Access the Server Group interface.
- 2) Click the Add Server Group button.
- 3) Enter the Server Group Name.
- 4) Click Next
- 5) Select the server(s) you want included in the group and deselect the server(s) you want to exclude from the group.
- Click Save.

# **Edit Server Group**

Use this task to edit the server group. Editing might involve a group name change or adding and removing server(s) to or from the group.

#### To edit a server group

- 1) Access the Server Groups interface.
- 2) Click the Actions button.
- 3) Select Edit.
- 4) If you want to modify the Server Group Name, you can do that now.
- 5) Click Next.
- 6) Select the server(s) you want to include in the group and deselect the server(s) you want to exclude from the group.



7) Click Save.

# Delete Server Group

Use this task to delete a server group from the list of server groups.

#### To delete a server group

- 1) Access the **Server Groups** interface.
- Click the Action button for the server group you want to delete.
- 3) Select Delete.

# Add Server to Group

Use this task to add a server to a server group.

#### To add a server to a group

- 1) Access the **Server Groups** interface.
- 2) Click the Actions button for the server group you want to modify.

- Select Edit. 3)
- If you want to modify the Server Group Name, you can do that now. 4)
- 5) Click Next.
- Select the server(s) you want to add to the group. 6)
- Click Save.



Tip: Alternatively, access the Server interface, and click the Action button and select Add to Server Group option.

## Delete Server from Group

Use this task to delete a server from a server group.

#### To delete a server from a server group

- 1) Access the Server Groups interface.
- 2) Click on a server group to select it. The servers (members) associated with the server group are displayed in the bottom pane.
- 3) Click the **Details** tab.
- Click the Action button beside the server you want to delete.
- Select Delete.

# Add Schedule Report to Server Group

Use this task to add a scheduled report.

#### To add a scheduled report to a server group

- 1) Access the Server Group interface.
- Click on a server group to select it. 2)
- 3) Select the Schedule tab. The reports associated with the server group are displayed in the bottom pane.
- Click the + New Schedule button. The Schedule Report dialog is displayed. 4)
- Select the report you want to schedule from the list.
- Complete the following fields:

Field	Description
Start Date	Start date on which the schedule is valid
End Date	End date on which the schedule becomes invalid
Frequency	How often the report should run within the designated start and end date One Day - Once Daily - Once a day Weekly - Once a week Monthly - Once a month Yearly - Once a year
Time	Time at which the scheduled report should run

7) Click Save.

## Delete Scheduled Report from Server Group

Use this task to delete a scheduled report.

#### To delete a scheduled report from a server group

- 1) Access the Server Group interface.
- 2) Click on a server group to select it.
- Select the Schedule tab. The reports associated with the server group are displayed in the bottom pane.
- Click the Actions button for the scheduled report you want to delete.
- Select Delete. 5)

# Disable Scheduled Server Group Report

Use this task to disable a scheduled report.

## To disable a scheduled report from a server group

- 1) Access the **Server Group** interface.
- 2) Click on a server group to select it.
- 3) Select the **Schedule** tab. The reports associated with the server group are displayed in the bottom pane.
- 4) Click the **Actions** button for the scheduled report you want to disable.
- 5) Select Disable Schedule.

#### See also

Working with Server Management

# Rules

This section describes how to work with Rules.

This section includes the following topics:

- Rules Management
- Access Escalation Management
- Inactive Session Lockdown
- Job Activity Monitor
- Network Security
- Resource Manager
- User Profile Manager
- Detect Monitor
- Database Encryption

#### See also

**TGCentral Introduction** 

# **Rules Management**

The Rules Management feature allows you to manage user access rules.

This section includes the following topics:

- Access Escalation Management
- Inactive Session Lockdown
- Job Activity Monitor
- Network Security
- Resource Manager
- User Profile Manager
- Detect Monitor
- (i) Note: The rule types available are dependent on your license agreement.

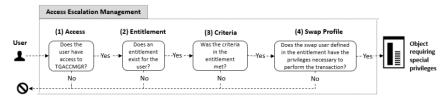
## See also

Rules

# **Access Escalation Management**

The Access Escalation Management feature to allow the user to swap profiles for access escalation.

Security threats are not exclusive to rogue users attempting to access your network from outside sources. Threats can also arise from within (unintentional or intentional). For example, you might have a user who is granted more access than necessary and that user might unintentionally perform a transaction that has negative system-wide implications. One way to reduce internal threats is to ensure that your users have appropriate, role-based access, but situations might arise that require a user to perform a task that is outside of his/her access authority. To address such cases, you can create an entitlement, which the user can execute within the AEM interface. An entitlement allows a user to perform a specific task (as defined by the entitlement) using the privileges of a swap user (as defined by the entitlement).



This section includes the following topics:

- · Working with Access Escalation Management
- AEM Defaults
- · Access Control
- Entitlements
- File Editor

See also

Rules

**Rules Management** 

# Working with Access Escalation Management

The Access Escalation Management feature to allow the user to swap profiles for access escalation.

This section includes the following topics:

- AEM Defaults
- Access Control
- Entitlements
- File Editor

#### See also

Access Escalation Management

# **AEM Defaults**

This section includes the following topics:

- Display AEM Defaults
- Manage AEM Defaults

### See also

Access Escalation Management

# **Display AEM Defaults**

This section describes how to display Access Escalation Management (AEM) defaults.

Use this task to do the following:

- Display AEM Defaults
- · Refresh List of AEM Defaults

# **Display AEM Defaults**

Use this task to view the list of AEM defaults.

#### To display the list of AEM defaults

- Access the TGCentral Main menu. 1)
- Expand the Rules menu in the left pane.
- Expand the Access Escalation Mgmt menu.
- Select Defaults. The Access Escalation Defaults interface is displayed in the right pane.

Tip: Click on a column heading to sort the column items in ascending order. Click a heading again to sort the items in descending order.

Field	Description
Server	Server on which the AEM defaults are applicable
Default Swap User	The default swap user (if one is not identified)
Authentication Timeout (Minutes)	Number of minutes the AEM session will remain enabled before requiring the user to reenter a password
Transaction Journal	Journal in which to store journal data
Transaction Journal Library	Library in which the journal resides
Audit Configuration Changes	Whether to collect data about AEM changes Y - Enable tracking of changes N - Disable tracking of changes Tip: This flag must be set to Y to if you plan to run access escalation change reports.  Note: There are multiple product modules (e.g., network security, access escalation, etc.) in which you can track configuration changes.  Therefore, if you see *NONE in the comment field, this indicates that configuration changes are not being tracked in any module. This is common at the time the product is initially installed. If you see *PARTIAL, this indicates that configuration changes are being track in at least one module, but not all modules. If you see *ALL, this indicates that configuration changes are being tracked in all modules.
Alert Message Queue	Queue in which to store alerts
Alert Message Queue Library	Library in which to store the queue
Action	Click on the <b>Action</b> button to see the list of tasks you can perform on the associated AEM default

Tip: Click on a column heading to sort the column items in ascending order. Click a heading again to sort the items in descending order.

### Refresh List of AEM Defaults

Use this task at any time to refresh the Access Escalation Defaults interface. This ensures that the information you are viewing in TGCentral is up-to-date (synchronized) with the information on the managed servers.

#### To refresh the list of AEM defaults

- Access the Access Escalation Defaults interface.
- 2) Click the Refresh button.

#### See also

# Manage AEM Defaults

This section describes how to work with Access Escalation Management (AEM) defaults. These defaults apply to all entitlements unless otherwise defined.

Access escalation defaults allow you to define the following:

- · Default swap user
- · How long an AEM session will last before requiring the user to reenter a password
- Journal in which to store AEM changes
- Library in which to store AEM changes
- · Whether to enable auditing of AEM changes
- Queue in which to store AEM user alerts
- · Queue library in which to store AEM user alerts



Use this task to do the following:

- Access the Access Escalation Defaults Interface
- · Add AEM Default
- Edit AEM Defaults
- Delete AEM Default

(i) Note: To work with the AEM defaults, you must access the Access Escalation Defaults interface.

### Access the Access Escalation Defaults Interface

Use this task to access the **Access Escalation Defaults** interface.

#### To access the Access Escalation Defaults interface

- 1) Access the TGCentral Main menu.
- 2) Access the Rules interface.
- 3) Select Access Escalation Mgmt to expand the tree.
- 4) Select Defaults. The Access Escalation Defaults interface is displayed.

#### Add AEM Default

Use this task to add an AEM default.

#### To add an AEM default

- Access the Access Escalation Defaults interface.
- 2) Click the Add button.
- Enter the necessary attributes
- Click Save.

### **Edit AEM Defaults**

Use this task to edit an AEM default.

#### To edit an AEM default

- 1) Access the Access Escalation Defaults interface.
- 2) Click the Actions button beside the AEM default you want to modify.
- Select Edit.
- 4) Modify the attributes as necessary:

5) Click Save.

# Delete AEM Default

Use this task delete an AEM default.

### To delete an AEM Default

- 1) Access the Access Escalation Defaults interface.
- 2) Click the Actions button beside the AEM default you want to delete.
- 3) Select Delete.

### See also

# **Access Control**

This section includes the following topics:

- Display Access Control Details
- Manage Access Control

### See also

Access Escalation Management

# Display Access Control Details

This section describes how to display access controls.

Use this task to do the following:

# Display List of Access Controls

Use this task to view the list of access control rules.

#### To display the list of access control

- 1) Access the TGCentral Main menu.
- 2) Expand the Rules menu in the left pane.
- 3) Expand the Access Escalation Mgmt menu.
- 4) Select Access Control. The Access Control interface is displayed in the right pane.

Tip: Click on a column heading to sort the column items in ascending order. Click a heading again to sort the items in descending order.

Field	Description
Server	Server on which the access control is applicable
User	User or user group to which the entitlement applies
Client IP	IP address from which the transaction was initiated
Action	Click on the <b>Action</b> button to see the list of tasks you can perform on the associated access control

Tip: Click on a column heading to sort the column items in ascending order. Click a heading again to sort the items in descending order.

### Refresh List of Access Controls

Use this task at any time to refresh the Access Control interface. This ensures that the information you are viewing in TGCentral is up-to-date (synchronized) with the information on the managed servers.

### To refresh the list of access controls

- 1) Access the Access Control interface.
- Click the **Refresh** button.

### See also

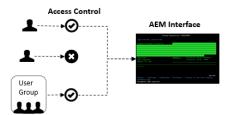
# Manage Access Control

This section describes how to grant or revoke access to the Access Escalation Management (AEM) interface. The AEM interface is the tool from which a user can

The tasks described in this section apply to both users and user groups.



Tip: Until the administrator adds the first user (or user group), all users have access to the AEM interface. Once the first user is explicitly granted access, then only the administrator and the user(s) who have been granted access control can access the AEM interface.



Use this task to do the following:

- · Access the Access Control Interface
- · Add Access Control
- · Edit Access Control
- · Delete Access Control

(i) Note: To work with the access controls, you must access the Access Control interface.

### Access the Access Control Interface

Use this task to access the Access Control interface.

#### To access the Access Control interface

- 1) Access the TGCentral Main menu.
- Access the Rules interface. 2)
- Select Access Escalation Mgmt to expand the tree.
- Select Access Control. The Access Control interface is displayed.

### Add Access Control

Use this task to add an access control rule.

### To add an access control

- 1) Access the Access Control interface.
- Click the Add button.
- Enter the necessary attributes. 3)
- Click Save.

#### **Edit Access Control**

Use this task to edit access controls.

#### To edit an access control

- 1) Access the Access Control interface.
- 2) Click the Actions button beside the access control you want to modify.
- Modify the attributes as necessary:
- Click Save.

# **Delete Access Control**

Use this task to delete access controls.

### To delete an access control

- 1) Access the Access Control interface.
- 2) Click the **Actions** button beside the access control you want to delete.
- 3) Select **Delete**.

#### See also

# **Entitlements**

This section includes the following topics:

- Display Entitlement Details
- Manage Entitlements

### See also

Access Escalation Management

# **Display Entitlement Details**

This section describes how to display entitlements.

Use this task to do the following:

# Display List of Entitlements

Use this task to view the list of entitlements.

#### To display the list of entitlements

- 1) Access the TGCentral Main menu.
- 2) Expand the Rules menu in the left pane.
- Expand the Access Escalation Mgmt menu.
- 4) Select Entitlements. The Entitlements interface is displayed in the right pane.

Tip: Click on a column heading to sort the column items in ascending order. Click a heading again to sort the items in descending order.

Field	Description
Server	Server on which the socket rule is applicable
Enable Status	Whether the entitlement is enabled: Y - Enabled N - Disabled
User	User or user groups to which the entitlement applies
Object	Object or object groups to which the entitlement applies
Library	Library in which the object resides
Туре	Type of object  *PMG - Program  *CMD - Command  *File - Database file
Swap User	Swap profile whose privileges will be used to execute the entitlement
Calendar	Applicable calendar
Aut Req?	Whether user must enter a password (authenticate) in order to use the entitlement Y - Password required N - No password required
Alr Req?	Whether an alert is sent to the alert queue when an attempt is made to use the entitlement ${\bf Y}$ - Alert enabled ${\bf N}$ - Alert Disabled
Description	Short description identifying the purpose of the entitlement
Action	Click on the <b>Action</b> button to see the list of tasks you can perform on the associated rule

Tip: Click on a column heading to sort the column items in ascending order. Click a heading again to sort the items in descending order.

# Refresh List of Entitlements

Use this task at any time to refresh the **Entitlements** interface. This ensures that the information you are viewing in TGCentral is up-to-date (synchronized) with the information on the managed servers.

### To refresh the list of entitlements

- 1) Access the Entitlements interface.
- 2) Click the Refresh button.

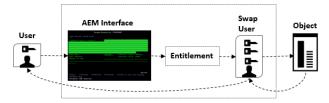
See also

# Manage Entitlements

This section describes how to work with Entitlements. Entitlements allow a user to borrow the access rights of a higher-privileged user (swap user) temporarily to execute an activity on an object.



Tip: A user can execute entitlements only from within the Access Escalation Management (AEM) interface. The system administrator can limit who has access to the AEM interface, which provides an additional layer of security.



Usage Example: Say your company has a day-shift and a night-shift administrator. In this scenario, the night administrator's only high-level task is creating a daily system backup. Instead of granting the night-shift administrator the same privileges as the day-shift administrator, you could create an entitlement that allows the night-shift administrator to perform the evening backup. In other words, this entitlement allows you to implement a privilege model that reduces your security exposure.

Use this task to do the following:

- · Access the Entitlements Interface
- Add Entitlements
- Edit Entitlements
- Delete Entitlements

(i) Note: To work with the entitlements, you must access the Entitlements interface.

# Access the Entitlements Interface

Use this task to access the Entitlements interface.

### To access the Entitlements interface

- 1) Access the TGCentral Main menu.
- Access the Rules interface.
- Select Access Escalation Mgmt to expand the tree.
- Select Entitlements. The Entitlements interface is displayed.

### Add Entitlements

Use this task to add an entitlement.

#### To add an entitlement

- Access the Entitlements interface.
- Click the Add button.
- Enter the necessary attributes
- Click Save.

#### **Edit Entitlements**

Use this task to edit an entitlement.

Note: You cannot edit the server.

#### To edit an entitlement

- Access the Entitlements interface.
- 2) Click the Actions button beside the entitlement you want to modify.
- 3) Select Edit.
- Modify the attributes as necessary:

5) Click Save.

# **Delete Entitlements**

Use this task to delete an entitlement.

### To delete an entitlement

- 1) Access the **Entitlements** interface.
- 2) Click the Actions button beside the entitlement you want to delete.
- 3) Select Delete.

### See also

# File Editor

This section includes the following topics:

- Display File Editor Details
- Manage File Editors

### See also

Access Escalation Management

# Display File Editor Details

This section describes how to display file editors.

Use this task to do the following:

- Display File Editors
- · Refresh List of File Editors

# Display File Editors

Use this task to view the list of file editors.

#### To display the list of file editors

- Access the TGCentral Main menu. 1)
- Expand the Rules menu in the left pane.
- Expand the Access Escalation Mgmt menu.
- Select File Editors. The File Editor interface is displayed in the right pane.



Tip: Click on a column heading to sort the column items in ascending order. Click a heading again to sort the items in descending order.

Field	Description
Server	Server on which the file editor is applicable
Editor Command	Command to be executed
Editor Library	Library in which to execute the command
Editor Parameter	Parameter to be executed
Action	Click on the <b>Action</b> button to see the list of tasks you can perform on the associated file editor

# Refresh List of File Editors

Use this task at any time to refresh the File Editor interface. This ensures that the information you are viewing in TGCentral is up-to-date (synchronized) with the information on the managed servers.

### To refresh the list of file editors

- Access the File Editor interface.
- Click the Refresh button.

# Manage File Editors

This section describes how to work with the **File Editor** tool. The file editors are third-party commands used to modify files (objects). These commands might be used in conjunction with the standard IBM iSeries commands or they might be used as replacement commands. In any case, the third-party commands you plan to use must be registered using the File Editor tool in order for TG products to recognize those commands.

Usage Example: Your company might have purchased a third-party DFU (data file utility). Most, but not all, IBM clients use the standard IBM DFU. TG products recognize all standards IBM i Series commands. If your company plans to use third-party commands, you must use the File Editor tool to register those third-party commands so that they are recognized and executed properly by TG products.

Use this task to do the following:

- · Access the File Editor Interface
- · Add File Editor
- · Edit File Editor
- Delete File Editor

(i) Note: To work with the third-party commands, you must access the File Editor interface.

#### Access the File Editor Interface

Use this task to access the File Editor interface.

#### To access the File Editor interface

- 1) Access the TGCentral Main menu.
- 2) Access the Rules interface.
- 3) Select Access Escalation Mgmt to expand the tree.
- 4) Select File Editors. The File Editor interface is displayed.

#### Add File Editor

Use this task to add a file editor.

#### To add a file editor

- 1) Access the File Editor interface.
- 2) Click the Add button.
- 3) Enter the necessary attributes.
- 4) Click Save.

#### **Edit File Editor**

Use this task to edit a file editor.

#### To edit a file editor

- 1) Access the File Editor interface.
- 2) Click the Actions button beside the file editor you want to modify.
- 3) Select Edit.
- 4) Modify the attributes as necessary:
- 5) Click Save.

#### Delete File Editor

Use this task to delete a file editor.

#### To delete a file editor

- Access the File Editor interface.
- 2) Click the Actions button beside the file editor you want to delete.
- 3) Select Delete.

#### See also

# **Inactive Session Lockdown**

The Inactive Session Lockdown (ISL) feature allows you to manage inactive user sessions.

Use the ISL feature to customize how and when to end a user's session or lock a user's session when the system detects user inactivity for a specified duration (which is defined by an ISL rule). For security purposes, an inactive session has the potential to expose the system to unauthorized access and abuse.

① Note: An inactive session is a session in which the user has not interacted with their keyboard or mouse and/or when the system is not pulling resources. For example, if a job or report is running in the background, the system is consuming resources, so even though the user might not interact with their keyboard or mouse (i.e., user inactivity), the session is considered active because of the consumption of resources.

This section includes the following topics:

- Working with Inactive Session Lockdown
- ISL Defaults
- ISL Rules
- Disconnect Options

See also

Rules

**Rules Management** 

# Working with Inactive Session Lockdown

The Inactive Session Lockdown (ISL) feature allows you to manage inactive user sessions.

This section includes the following topics:

- ISL Defaults
- ISL Rules
- Disconnect Options

#### See also

**Inactive Session Lockdown** 

# ISL Defaults

This section includes the following:

- Display ISL Defaults
- Manage ISL Defaults

### See also

Inactive Session Lockdown

# Display ISL Defaults

This section describes how to display Inactive Session Lockdown (ISL) defaults.

Use this task to do the following:

- · Display List of ISL Defaults
- · Refresh List of ISL Defaults

# Display List of ISL Defaults

Use this task to view the list of defaults.

#### To display the Resource Manager Defaults

- 1) Access the TGCentral Main menu.
- 2) Expand the Rules menu (in the left pane).
- Expand the Inactive Sess. Lockdown menu.
- Select Defaults. The Inactive Session Lockdown Defaults interface is displayed in the right pane.

Field	Description
Server	Name of server
Check Interval	How often does the system check for inactive sessions
Audit Status	Whether the system should track (audit) inactive sessions data  *YES - Enable auditing  *NO - Disable auditing  Tip: Set this flag to *YES if you plan to run ISL usage report
Journal	Journal in which to store ISL usage data  Note: The default audit journal for TG products is TGJRN. This journal resides in the TGDATA library.
Library	Library in which the journal resides
Alert Status	Whether alerts are enabled (stored in alert queue):  *YES - Enable alerts (create admin alert)  *NO - Disable alerts
Message Queue	Queue in which to store alerts
Message Queue Library	Library in which to store the queue
Send Warning	Whether alerts are sent to warn the user of an impending disconnect  *YES - Warning alert enabled  *NO - Warning alert disabled
Warning Interval	When to send the user a warning message (seconds before disconnect)
Revoke Authority	Whether to revoke a user's authority when they are locked or their session is ended  *YES - The user's session is locked or ended, and the user's authority is revoked  *NO - The user's session is locked or ended, but the user's authority is maintained  Note: When a user's authority is revoked, the user is prohibited from performing tasks in any concurrent sessions. In other words, the lockdown is not limited to one session; it impacts all sessions associated with a specific user ID. Warning: Consider the workflow consequences thoroughly before enabling this feature.
Action	Click on the <b>Action</b> button to see the list of tasks you can perform on the associated enforcement



Tip: Click on a column heading to sort the column items in ascending order. Click a heading again to sort the items in descending order.

#### Refresh List of ISL Defaults

Use this task at any time to refresh the Rules interface. This ensures that the information you are viewing in TGCentral is up-to-date (synchronized) with the information on the managed servers.

#### To refresh the list of defaults

- Access the Rules interface.
- Click the Refresh button.

See also

Working with Inactive Session Lockdown

# Manage ISL Defaults

This section describes how to work with Inactive Session Lockdown (ISL) defaults.

Inactive session lockdown defaults allow you to define the following:

- · How often the system checks for inactive sessions (e.g., every 30 seconds)
- · Whether to track data about sessions disconnected by ISL
- · Journal in which to store the data about sessions disconnected by ISL
- · Library in which to store the data about sessions disconnected by ISL
- Whether to store changes to ISL rules or defaults
- · Queue in which to store ISL admin alerts
- · Queue library in which to store ISL admin alerts
- Warning message to share with user before session disconnect
- · How often to share warning messages before session disconnect
- · Whether to revoke user privileges when at least one of their sessions is in lockdown

Use this task to do the following:

- Access the Inactive Session Lockdown Defaults Interface
- · Edit ISL Default
- · Add ISL Default
- Delete ISL Default

(i) Note: To work with the ISL defaults, you must access the Inactive Session Lockdown Defaults interface.

#### Access the Inactive Session Lockdown Defaults Interface

Use this task to access the Inactive Session Lockdown Defaults interface.

#### To access the Inactive Session Lockdown interface Defaults

- 1) Access the TGCentral Main menu.
- 2) Expand the Rules menu.
- 3) Expand the Inactive Sess. Lockdown menu.
- 4) Select Defaults. The Inactive Session Lockdown Defaults interface is displayed.

### Edit ISL Default

Use this task to edit a default.

(i) Note: You cannot edit the server.

#### To edit a default

- Access the Inactive Session Lockdown Defaults interface.
- 2) Click the Actions button beside the default you want to modify.
- 3) Select Edit.
- 4) Modify the default attributes as necessary:
- 5) Click Save.

### Add ISL Default

Use this task to add a default.

#### To add a default

- 1) Access the Inactive Session Lockdown Defaults interface.
- 2) Click the Add button.
- 3) Enter the necessary default attributes.
- 4) Click Save.

# Delete ISL Default

Use this task to delete a default.

### To delete a default

- 1) Access the Inactive Session Lockdown Defaults interface.
- 2) Click the **Actions** button beside the default you want to delete.
- 3) Select **Delete**.

#### See also

Working with Inactive Session Lockdown

# **ISL Rules**

This section includes the following:

- Display ISL Rules
- Manage ISL Rules

### See also

Inactive Session Lockdown

# Display ISL Rules

This section describes how to display Inactive Session Lockdown (ISL) rules.

Use this task to do the following:

- Display List of Inactive Session Lockdown Rules
- · Refresh List of ISL Rules

# Display List of Inactive Session Lockdown Rules

Use this task to view the list of Inactive Session Lockdown (ISL) rules.

#### To display the list of ISL rules

- 1) Access the TGCentral Main menu.
- 2) Expand the Rules menu (in the left pane).
- Expand the Inactive Sess. Lockdown menu.
- Select Inactive Session Rules. The Inactive Session Rules interface is displayed in the right pane.

Field	Description
Server	Server on which the ISL rule is applicable
Rule Type	Type of rule:  ENDJOB - End the job (user must start the job over)  DSCJOB - Disconnect (pause) the job and show the IBM standard disconnect message  TGDSCJOB - Disconnect (pause) the job and show a custom disconnect message  HLDJOB - Hold (freeze) the job (only an admin can unfreeze a job)  SIGNOFF - Signoff from the server
Object	Object or object groups to which the ISL rule applies
Library	Library in which the object resides
Calendar	Applicable calendar
Disconnect Option	Name assigned to the disconnect option  Note: *Default represent the default disconnect option defined for all object.
Rule Action	Action performed
Action	Click on the Action button to see the list of tasks you can perform on the associated rule

Tip: Click on a column heading to sort the column items in ascending order. Click a heading again to sort the items in descending order.

### Refresh List of ISL Rules

Use this task at any time to refresh the Rules interface. This ensures that the information you are viewing in TGCentral is up-to-date (synchronized) with the information on the managed servers.

#### To refresh the list of ISL rules

- Access the Rules interface.
- Click the Refresh button.

#### See also

Working with Inactive Session Lockdown

# Manage ISL Rules

This section describes how to work with the **Inactive Session Lockdown** (ISL) feature. The ISL feature allows you to customize how and when to end a user's session or lock a user's session when the system detects user inactivity for a specified duration (which is defined by an ISL rule). For security purposes, an inactive session has the potential to expose the system to unauthorized access and abuse.

(i) Note: An inactive session is a session in which the user has not interacted with their keyboard or mouse and/or when the system is not pulling resources. For example, if a job or report is running in the background, the system is consuming a resource, so even though the user might not interact with their keyboard or mouse (i.e., user inactivity), the session is considered active because of the consumption of resources.

Use this task to do the following:

- · Access the Inactive Session Rules Interface
- Add ISL Rule
- · Edit ISL Rule
- Delete ISL Rule
- (i) Note: To work with the ISL rules, you must access the Inactive Session Rules interface.

# Access the Inactive Session Rules Interface

Use this task to access the Inactive Session Rules interface.

#### To access the Inactive Session Rules interface

- 1) Access the TGCentral Main menu.
- 2) Expand the Rules menu.
- 3) Expand the Inactive Sess. Lockdown menu.
- 4) Select Inactive Session Rules. The Inactive Session Rules interface is displayed.

#### Add ISL Rule

Use this task to add an ISL rule.

### To add an ISL rule

- 1) Access the Inactive Session Rules interface.
- 2) Click the Add button.
- 3) Complete the following fields:

Field	Description
Server	Enter the server on which the ISL rule is applicable
Rule Type	Select the rule type:  ENDJOB - End the job (user must start the job over)  DSCJOB - Disconnect (pause) the job and show the IBM standard disconnect message  TGDSCJOB - Disconnect (pause) the job and show a custom disconnect message  HLDJOB - Hold (freeze) the job (only an admin can unfreeze a job)  SIGNOFF - Signoff from the server
User Name/Group	Enter the name of the user or group to which the rule applies  Tip: To select from the list of existing groups, click the icon beside the field. This is a toggle field, so the first time you click the icon, the field switches (toggles) from a text-entry field to a drop-down selection field. Click on the drop-down arrow to select the desired group from the list. To toggle back to a text-entry field, click the icon again.
Object Library	Enter the library in which the object resides
Calendar	Enter the applicable calendar
Disconnect Option	Enter desired disconnect option Note: *Default represent the default disconnect option defined for all object.
Rule Action	Identify whether the rule includes or excludes {INCLUDE* - Who and what is affected by a rule {EXCLUDE* - Who and what is not affected by a rule
Description	Enter a short description

4) Click Save.

# Edit ISL Rule

Use this task to edit an ISL rule.

(i) Note: You cannot edit the server.

### To edit an ISL rule

- 1) Access the Inactive Session Rules interface.
- 2) Click the **Actions** button for the rule you want to modify.
- 3) Select Edit Rule.
- 4) Modify the rule attributes as necessary:
- 5) Click Save.

# Delete ISL Rule

Use this task to delete an ISL rule.

#### To delete an ISL rule

- 1) Access the Inactive Session Rules interface.
- 2) Click the **Actions** button for the rule you want to delete.
- 3) Select Delete.

#### See also

Working with Inactive Session Lockdown

# **Disconnect Options**

This section includes the following:

- Display Disconnect Options
- Manage Disconnect Options

### See also

Inactive Session Lockdown

# **Display Disconnect Options**

This section describes how to display disconnect options.

Use this task to do the following:

- Display List of Disconnect Options
- · Refresh List of Disconnect Options

# Display List of Disconnect Options

Use this task to view the list of disconnect options.

#### To display the list of disconnect options

- 1) Access the TGCentral Main menu.
- 2) Expand the Rules menu (in the left pane).
- Expand the Interactive Sess. Lockdown menu.
- Select Disconnect Options. The Disconnect Options interface is displayed in the right pane.

Field	Description
Server	Name of server
Disconnect Option	Name assigned to the disconnect option
Time Limit (minutes)	Time limit defined for the disconnect option
Disconnect type	Type of disconnect option:  ENDJOB - End the job (user must start the job over)  DSCJOB - Disconnect (pause) the job and show the IBM standard disconnect message  TGDSCJOB - Disconnect (pause) the job and show a custom disconnect message  HLDJOB - Hold (freeze) the job (only an admin can unfreeze a job)  SIGNOFF - Signoff from the server  Tip: If TGDSCJOB is defined as the disconnect type, ensure that program ISL80001P in library TGPROD is defined as the user's initial. To see which program is defined as the initial program for the user, at the Selection or command prompt, enter DSPUSRPRF. Enter the desired user in
	the <b>User Profile</b> field. Press <b>Enter</b> . Page down until you see <b>Initial Program</b> and <b>Library</b> entries. if ISL80001P is not defined as the initial program, you must either use a different disconnect type, or change the user's initial program.
Action	Click on the <b>Action</b> button to see the list of tasks you can perform on the associated enforcement

Tip: Click on a column heading to sort the column items in ascending order. Click a heading again to sort the items in descending order.

# Refresh List of Disconnect Options

Use this task at any time to refresh the Rules interface. This ensures that the information you are viewing in TGCentral is up-to-date (synchronized) with the information on the managed servers.

### To refresh the list of disconnect options

- Access the Rules interface.
- Click the Refresh button.

### See also

Working with Inactive Session Lockdown

# Job Activity Monitor

The Job Activity Monitor feature gives you the ability to monitor the following:

- · Activities performed by a specific user or user group on a designated server
- · Activities performed on a specific subsystem on a designated server
- · Command executed on a designated server

Use this feature to monitor the job activity of interactive users and batch jobs running on your system. This type of monitoring is useful for auditing the activity of highly-privileged users who have access to sensitive information or who have the ability to run critical batch processing for sensitive jobs that ensure system integrity.

Summary information and detailed job log data about monitored jobs is available through an interactive screen. Both summary and detailed job activity reports are provided and have customizable run parameters to help optimize performance.

There are several types of objects activities you can monitor:

- · Batch jobs (using subsystems)
- · Interactive jobs (using commands)
- · Activity Monitoring Rules
- User Groups



(i) Note: For more information about Job Activity Monitor, see the TGAudit User Guide documentation on the customer portal at trinityguards.com.



Tip: The features available to each user are dependent on the user's permission level, which is based on their assigned role.

This section includes the following topics:

- Working with Job Activity Monitor
- Job Activity Details
- Commands
- Subsystems

#### See also

Rules

**Rules Management** 

# Working with Job Activity Monitor

The **Job Activity Monitor** feature gives you the ability to monitor the following:

- · Activities performed by a specific user or user group on a designated server
- · Activities performed on a specific subsystem on a designated server
- · Command executed on a designated server
- Note: For more information about Job Activity Monitor, see the TGAudit User Guide documentation on the customer portal at trinityguards.com.
- Tip: The features available to each user are dependent on the user's permission level, which is based on their assigned role.

This section includes the following topics:

- Job Activity Details
- Commands
- Subsystems

#### See also

Job Activity Monitor

# Job Activity Details

This section includes the following topics:

- Display Job Activity Rule Details
- Manage Job Activity Monitor Rules

### See also

Job Activity Monitor

# Display Job Activity Rule Details

This section describes how to display job activity rules.

Use this task to do the following:

- Display List of Job Activity Rules
- · Refresh List of Job Activity Rules

# Display List of Job Activity Rules

Use this task to view the list of job activity rules.

#### To display the list of job activity rules

- Access the TGCentral Main menu.
- Expand the Rules menu (in the left pane).
- Expand the Job Activity Monitor menu.
- Select Job Activity Monitor Rules. The Job Activity Monitor Rules interface is displayed in the right pane.

Field	Description
Server	Name of server
User/Group	Name of user or user group impacted by the rule
Level	The log level (0-4):  0 - No messages are logged  1 - Log messages with log level greater than or equal to 1  2 - Log messages with log level greater than or equal to 2  3 - Log messages with log level greater than or equal to 3  4 - Log messages with log level greater than or equal to 4
Severity	The severity level you want used in conjunction with the log level to determine which error messages are sent to job log (0-99).
Message	The text that will appear in the job log
Log CL	Status of CL (command-line) command logging  *YES - Enable logging  *NO - Disable logging
Action	Click on the <b>Action</b> button to see the list of tasks you can perform on the associated rule

Tip: Click on a column heading to sort the column items in ascending order. Click a heading again to sort the items in descending order.

# Refresh List of Job Activity Rules

Use this task at any time to refresh the Rules interface. This ensures that the information you are viewing in TGCentral is up-to-date (synchronized) with the information on the managed servers.

#### To refresh the list of job activity rules

- Access the Rules interface.
- Click the Refresh button.

#### See also

Working with Job Activity Monitor

## Manage Job Activity Monitor Rules

Job activity rules allow you to monitor the activities performed by a user or group of users. This is useful when auditing the activity of highly-privileged users who have access to sensitive information or who have the ability to run critical batch processes that impact important data. You can also use Job Activity Monitor (JAM) rules to filter (limit) the type of job data included in the job activity log. The job log is used to generate the following reports:

- · Job Activity Details Report
- · Job Activity Summary Report

Use this task to do the following:

- · Access the Job Activity Monitor Rules Interface
- · Add Job Activity Rule
- · Edit Job Activity Rule
- Delete Job Activity Rule

(i) Note: To work with the JAM rules, you must access the Job Activity Monitor Rules interface.

### Access the Job Activity Monitor Rules Interface

Use this task to access the Job Activity Monitor Rules interface.

### To access the Job Activity Monitor Rules interface

- 1) Access the TGCentral Main menu.
- 2) Expand the Rules menu.
- 3) Expand the Job Activity Monitor menu.
- 4) Select Job Activity Monitor Rules. The Job Activity Monitor Rules interface is displayed.

### Add Job Activity Rule

Use this task to add a job activity rule.

### To add a job activity rule

- Access the Job Activity Monitor Rules interface.
- 2) Click the Add button.
- 3) Enter the necessary rule attributes.
- 4) Click Save.

### Edit Job Activity Rule

Use this task to edit a job activity rule.



Note: You cannot edit the server.

### To edit a job activity rule

- Access the Job Activity Monitor Rules interface.
- 2) Click the Actions button beside the rule you want to modify.
- 3) Select Edit Rule
- 4) Modify the rule attributes as necessary:
- 5) Click Save.

### Delete Job Activity Rule

Use this task to delete a job activity rule.

#### To delete a job activity rule

- Access the Job Activity Monitor Rules interface.
- 2) Click the **Actions** button beside the rule you want to delete.
- Select Delete.

### See also

Working with Job Activity Monitor

## Commands

This section includes the following topics:

- Display Command Details
- Manage Commands

### See also

Job Activity Monitor

## **Display Command Details**

This section describes how to display commands.

Use this task to do the following:

- · Display List of Commands
- · Refresh List of Commands

### Display List of Commands

Use this task to view the list of commands.

### To display the list of commands

- Access the TGCentral Main menu. 1)
- Expand the Rules menu (in the left pane).
- Expand the Job Activity Monitor menu.
- Select Commands. The Commands interface is displayed in the right pane.

Field	Description
Server	Name assigned to the server
Name	Name assigned to the command
Library	Library in which the command resides
Description	Description of the command
Action	Click on the <b>Action</b> button to see the list of tasks you can perform on the associated command

Tip: Click on the column heading to sort the column items in ascending order. Click the heading again to sort the items in descending order.

There are two things to keep in mind here:

First, during the initial installation, the following commands are automatically added. You should see these commands present in the list of commands after the installation is complete.

You have the option of deleting these commands if you do not want them to be tracked in the Job Activity log.



Tip: To ensure the most accurate monitoring of interactive user jobs, it's best to monitor all commands.

**ENDJOB** 

SIGNOFF

**ENDJOBABN** 

**ENDPASTHR** 

Second, during a fresh install (iirc), these commands are not automatically added. You must add them manually. For additional information about these commands, refer to the TGAudit User Guide. All documentation is available via the customer portal.

### Refresh List of Commands

Use this task at any time to refresh the Commands interface. This ensures that the information you are viewing in TGCentral is up-to-date (synchronized) with the information on the managed servers.

### To refresh the list of commands

- Access the Commands interface.
- Click the Refresh button.

See also

Working with Job Activity Monitor

## Manage Commands

You can use the job activity monitor to monitor specific commands. When you add a command, the system captures (logs) any instance when the specified command is executed on the designated server. This is helpful to identify who, when, and how often these commands are executed.

Use this task to do the following:

- · Access the Commands Interface
- Add Command
- Edit Command
- · Delete Command
- (i) Note: To work with the JAM commands, you must access the Commands interface.

### Access the Commands Interface

Use this task to access the Commands interface.

### To access the Job Activity Monitor Rules interface

- 1) Access the TGCentral Main menu.
- 2) Expand the Rules menu.
- 3) Expand the Job Activity Monitor menu.
- 4) Select Commands. The Commands interface is displayed.

### Add Command

Use this task to add a command.

### To add a command

- 1) Access the Command interface.
- 2) Click the Add New button.
- 3) Enter the necessary command attributes.
- 4) Click Save.

### **Edit Command**

Use this task to edit a command. Editing might involve changing the name and/or library.

### To edit a command

- 1) Access the Commands interface.
- 2) Click the Actions button beside the command you want to modify.
- 3) Select Edit.
- 4) Modify the command attributes as necessary.
- Click Save.

### **Delete Command**

Use this task to delete a command.

#### To delete a command

- 1) Access the Commands interface.
- 2) Click the Actions button beside the command you want to delete.
- Select Delete.

### See also

Working with Job Activity Monitor

# Subsystems

This section includes the following topics:

- Display Subsystem Details
- Manage Subsystems

### See also

Job Activity Monitor

## Display Subsystem Details

This section describes how to display subsystems.

Use this task to do the following:

## Display List of Subsystems

Use this task to view the list of subsystems.

### To display the list of subsystems

- 1) Access the TGCentral Main menu.
- 2) Expand the Rules menu (in the left pane).
- 3) Expand the Job Activity Monitor menu.
- 4) Select **Subsystems**. The **Subsystems** interface is displayed in the right pane.

Field	Description
Server	Name assigned to the server
Name	Name assigned to the subsystem
Library	Name assigned to the library in which the subsystem resides
Description	Description of the subsystem
Log Status	Status of logging:  *ACTIVE - Collect log data for job monitoring  *INACTIVE - Do not collect log data for job monitoring
Action	Click on the <b>Action</b> button to see the list of tasks you can perform on the associated subsystem

Tip: Click on a column heading to sort the column items in ascending order. Click a heading again to sort the items in descending order.

## Refresh List of Subsystems

Use this task at any time to refresh the **Subsystems** interface. This ensures that the information you are viewing in TGCentral is up-to-date (synchronized) with the information on the managed servers.

### To refresh the list of subsystems

- 1) Access the Subsystems interface.
- 2) Click the **Refresh** button.

### See also

Working with Job Activity Monitor

## Manage Subsystems

You can use the Job Activity Monitor (JAM) to monitor a subsystem. When you add a subsystem, the system captures (logs) activities for users based on their job descriptions. You can limit or modify what is captured in the job monitor log by creating a job activity rule. Job activity rules take precedence over the user's job description. For example, if you add a subsystem, the system begins monitoring (logging) activities performed on that subsystems by each use. The activities logged will depend on the access rights defined for the user in their job description. If you have a number of users performing low-level tasks, the job activity log could become a huge file, so the administrator might want to limit what appears in the log by creating a jog activity rule. The rules allow you to define more precisely what you want to capture in the job activity log.

### Example usage:

The administrator wants to begin monitoring activities on Subsystem 1, so the administrator adds Subsystem 1 to the list of subsystems to be monitored. The administrator finds that the job activity log is now huge because a user named Bob who works on Subsystem 1, performed a large number of low-level tasks. These low-level tasks have a very low probability of triggering a security issue; therefore, the administrator would like to exclude these tasks from the job activity log. To do this, the administrator creates a JAM rule that informs the system to only log higher level, high severity activities. This rule ensures that the low-level tasks are excluded from the log so that the administrator can focus on higher-level tasks.

Use this task to do the following:

- Access the Subsystems Interface
- · Import Subsystems
- · Export Subsystem
- · Add Subsystem
- · Edit Subsystem
- · Delete Subsystem
- (i) Note: To work with the JAM subsystems, you must access the Subsystems interface.

### Access the Subsystems Interface

Use this task to access the Subsystems interface.

#### To access the Job Activity Monitor Rules interface

- 1) Access the TGCentral Main menu.
- Expand the Rules menu.
- 3) Expand the Job Activity Monitor menu.
- 4) Select Subsystems. The Subsystems interface is displayed.

### Import Subsystems

Use this task to import subsystems from a managed server to TGCentral.

#### To import subsystems

- 1) Access the Subsystems interface.
- 2) Click the Import button.
- 3) Select the server from which you want to import the subsystem.
- 4) Click **Next**. The list of subsystems present on the server are displayed.
- 5) Select the subsystem you want to import.
- 6) Click Import.
  - Note: If the subsystem already exists in TGCentral for the specified server, the subsystem details in TGCentral will be overridden by the subsystem details present on the server at the time of import.

### **Export Subsystem**

Use this task to export a subsystem to a server or group of servers.

### To export a subsystem

- 1) Access the Subsystems interface.
- 2) Click the Export button.
- 3) Select the server(s) to which you want to export the subsystem.
- 4) Click Next.
- 5) Select the subsystem(s) you want to export.
- 6) Click Save.

(i) Note: If the user subsystem already exists on the server, the system overrides the subsystem details defined on the server with the details defined in TGCentral at the time of export.

### Add Subsystem

Use this task to add a subsystem.

### To add a subsystem

- 1) Access the **Subsystems** interface.
- 2) Click the Add button.
- 3) Enter the necessary subsystem attributes.
- 4) Click Save.

## Edit Subsystem

Use this task to edit a subsystem. Editing might involve changing the log status.

### To edit a subsystem

- 1) Access the Subsystems interface.
- 2) Click the Actions button beside the subsystem you want to modify.
- 3) Select Edit
- 4) Modify the subsystem attributes as necessary:
- 5) Click Save.

## Delete Subsystem

Use this task to delete a subsystem.

### To delete a subsystem

- 1) Access the **Subsystems** interface.
- 2) Click the Actions button beside the subsystem you want to delete.
- 3) Select Delete.

### See also

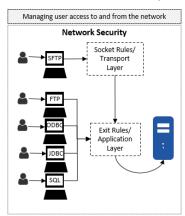
Working with Job Activity Monitor

## **Network Security**

The Network Security feature allows you to control who can access your network.

Use the Network Security feature to monitor and manage your network access. In the past, the risk related to network security was limited to internal networks and required limited security measures. With the advancement of technology and the availability of open networks, security risks increased. To bridge the security gap caused by open networks, IBM introduced remote exit points, which are hooks that allow you to attach custom exit programs that monitor network traffic (server transactions). You can customize these exit programs not only to monitor but also limit access with the addition of exit rules, which allow you to establish pass/fail criteria for transactions. The introduction of exit points addressed the security risks associated with many traditional protocols (e.g., FTP, TELNET, and ODBC, etc.), but exit points did not close the security gap completely. Newer protocols (i.e., SSH and SFTP) were introduced to address weaknesses in older protocols in which data was transmitted in cleartext. While the newer protocols reduced some security risks, they also opened the door to other risks because they bypassed the established remote exit points, which reside at the application level, and instead used socket communication at the transaction level.

The socket level risk was addressed by IBM with IBM i version 7.1. at which point you could begin monitoring socket communications and applying socket rules.



This section includes the following topics:

- · Working with Network Security
- Network Defaults
- Socket Rules
- Remote Exit Rules
- Al Rules
- Exit Points

See also

Rules

**Rules Management** 

# Working with Network Security

The Network Security feature allows you to control who can access your network.

This section includes the following topics:

- Network Defaults
- Socket Rules
- Remote Exit Rule
- Exit Points

### See also

Network Security

## **Network Defaults**

This section includes the following topics:

- Display Network Defaults
- Manage Network Defaults

See also

**Network Security** 

## Display Network Defaults

This section describes how to display network defaults.

Use this task to do the following:

- Display List of Network Defaults
- · Refresh List of Network Defaults

### Display List of Network Defaults

Use this task to view the list of network defaults.

### To display the network defaults

- 1) Access the TGCentral Main menu.
- 2) Expand the Rules menu in the left pane.
- Expand the Network Security menu.
- Select Defaults. The Network Security Defaults interface is displayed in the right pane.

Field	Description
Server	Server on which the network defaults are applicable
Audit Status	Whether to enable auditing:  Note: Auditing is required if you plan to run network reports.  {}YES* - Auditing enabled (record audit data)  *NO - Auditing disabled (do not record audit data)  Tip: If auditing is disabled at the module level, then this setting is ignored. In other words, if auditing is disabled at the network security (module) level, then auditing will not occur even if auditing is enabled at the exit point (secondary) level. The module-level setting takes precedence. However, if auditing is enabled at the module level, you must also enable alerting at the secondary level if you want to record auditing data for a specific exit point.
Journal	Journal in which to store audit data
Library	Library in which the audit journal resides
Alert Status	Whether to enable alerting:  *YES - Alerts enabled  *NO - Alerts disabled
Message Queue	Queue in which to store alerts
Message Queue Library	Library in which to store alerts
Enable Debug	Whether to enable debugging:  *YES - debug enabled  *NO - debug disabled
Primary Group Inheritance	Whether to allow primary group inheritance  *YES - primary group inheritance enabled  *NO - primary group inheritance disabled  Note: The primary group is the user ID entered in the Group profile field when using the command CHGUSRPRF. The primary group is the first ID from which a user inherits privileges.
Supplemental Group Inheritance	Whether to allow supplemental group inheritance  *YES - supplemental group inheritance enabled  *NO - supplemental group inheritance disabled  Note: Supplemental groups are user IDs entered in the Supplemental group field when using the command CHGUSRPRF. Each profile has the potential to be assigned up to 15 supplemental ID from which to inherit privileges.
Action	Click on the <b>Action</b> button to see the list of tasks you can perform on the associated rule

Tip: Click on a column heading to sort the column items in ascending order. Click a heading again to sort the items in descending order.

### Refresh List of Network Defaults

Use this task at any time to refresh the Network Security Defaults interface. This ensures that the information you are viewing in TGCentral is up-to-date (synchronized) with the information on the managed servers.

### To refresh the list of network defaults

Access the Network Security Defaults interface.

### 2) Click the Refresh button.

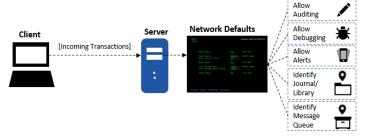
See also

## Manage Network Defaults

This section describes how to work with Network Security Defaults.

Network security defaults define the following:

- · Journal in which the network transactions are stored
- · Library in which the journal resides
- Message queue in which to store alert data
- · Library in which message queue resides
- · Whether debugging is enabled (log is created)
- Whether auditing (data collection) is enabled
- · Whether to enable alerts



Use this task to do the following:

Note: To work with the Network Security defaults, you must access the Network Security Defaults interface.

## Access the Network Security Defaults Interface

Use this task to access the Network Security Defaults interface.

### To access the Network Security Defaults interface

- 1) Access the TGCentral Main menu.
- 2) Expand the Rules menu.
- 3) Expand the **Network Security** menu.
- 4) Select **Defaults**. The **Network Security Defaults** interface is displayed.

### Add Network Default

Use this task to add a network default.

#### To add a network default

- 1) Access the Network Security Defaults interface.
- 2) Click the Add button.
- 3) Enter the necessary attributes.
- 4) Click Save.

### **Edit Network Default**

Use this task to edit a network default.

#### To edit a network default

1) Access the Network Security Defaults interface.

- 2) Click the Actions button beside the access control you want to modify.
- 3) Select Edit.
- 4) Modify the attributes as necessary.
- 5) Click Save.

### Delete Network Default

Use this task to delete a network default.

### To delete a network default

- 1) Access the **Network Security Defaults** interface.
- 2) Click the Actions button beside the access control you want to delete.
- Select Delete.

### See also

## Socket Rules

This section includes the following topics:

- Display Socket Rules
- Manage Socket Rules

See also

**Network Security** 

## **Display Socket Rules**

This section describes how to display socket rules.

Use this task to do the following:

- Display List of Socket Rules
- · Refresh List of Socket Rules

### Display List of Socket Rules

Use this task to view the list of socket rules.

### To display the list of socket rules

- 1) Access the TGCentral Main menu.
- 2) Expand the Rules menu (in the left pane).
- Expand the Network Security menu.
- Select Socket Rules. The Socket Rules interface is displayed in the right pane.

Field	Description
Server	Server on which the socket rule is applicable
User/Group	User or user group that initiated the transaction
Operation/Port	Port from which the transaction was initiated
Client IP	IP address from which the transaction was initiated
Calendar	Applicable calendar
Alert Status	Whether alerting is enabled:  *YES - Alerts enabled  *NO - Alerts disabled
Socket Action	The level at which action is taken: *EXITLVL - Exit point level Note: If the action failed, you will see *FAIL in this column.
Action	Click on the <b>Action</b> button to see the list of tasks you can perform on the associated rule

Tip: Click on a column heading to sort the column items in ascending order. Click a heading again to sort the items in descending order.

### Refresh List of Socket Rules

Use this task at any time to refresh the Socket Rules interface. This ensures that the information you are viewing in TGCentral is up-to-date (synchronized) with the information on the managed servers.

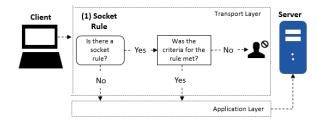
### To refresh the list of socket rules

- Access the Socket Rules interface.
- Click the Refresh button.

See also

## Manage Socket Rules

This section describes how to work with **Socket Rules**. Socket rules allow you to address security risks associated with newer protocols (e.g., SFTP and SSH), which are not covered by exit rules at the application level. The newer protocols were designed to address weakness in older protocols (e.g., FTP, TELNET, ODBC, and SQL.) in which data was transmitted in clear text. While the newer protocols reduced some security risks, they opened the door to others. The newer protocols use socket communication at the transaction level, and in some cases might allow users to bypass security established using exit rules at the application level.



Use this task to do the following:

- · Access the Socket Rules Interface
- · Add Socket Rule
- · Edit Socket Rule
- Delete Socket Rule

(i) Note: To work with the socket rules, you must access the Socket Rules interface.

### Access the Socket Rules Interface

Use this task to access the Socket Rules interface.

### To access the Socket Rules interface

- 1) Access the TGCentral Main menu.
- 2) Expand the Rules menu.
- 3) Expand the Network Security menu.
- 4) Select Socket Rules. The Socket Rules interface is displayed.

### Add Socket Rule

Use this task to add a socket rule.

### To add a socket rule

- 1) Access the **Socket Rules** interface.
- 2) Click Add.
- 3) Enter the necessary rule attributes.
- 4) Click Save.

### **Edit Socket Rule**

Use this task to edit a socket rule.

(i) Note: You cannot edit the server.

### To edit a socket rule

- 1) Access the Socket Rules interface.
- 2) Click the Actions button beside the rule you want to modify.
- 3) Select Edit.
- 4) Modify the attributes as necessary:
- 5) Click Save.

### Delete Socket Rule

Use this task to delete a socket rule.

### To delete a socket rule

- 1) Access the **Socket Rules** interface.
- 2) Click the **Actions** button beside the rule you want to delete.
- 3) Select **Delete**.

### See also

## Display Remote Exit Rule Details

This section describes how to display remote exit rules.

Use this task to do the following:

- Display List of Remote Exit Rules
- · Refresh List of Remote Exit Rules

## Display List of Remote Exit Rules

Use this task to view the list of remote exit rules.

### To display the list of remote exit rules

- 1) Access the TGCentral Main menu.
- 2) Expand the Rules menu (in the left pane).
- Expand the Network Security menu.
- Select Remote Exit Rules. The Remote Exit Rules interface is displayed in the right pane.

Field	Description
Server	Server on which the exit rule is applicable
User/Group	User or user group that initiated the transaction
Operation Server	Server from which the transaction was initiated
Function	Function that was initiated
Client IP	IP address from which the transaction was initiated
Calendar	Applicable calendar
Alert Status	Whether alerting is enabled:  *YES - Alerts enabled  *NO - Alerts disabled
Exit Rule Action	The level at which action is taken: *EXITLVL - Exit point level Note: If the action failed, you will see *FAIL in this column.
Object Details	Short description of the object to which access was attempted
Action	Click on the <b>Action</b> button to see the list of tasks you can perform on the associated rule

Tip: Click on a column heading to sort the column items in ascending order. Click a heading again to sort the items in descending order.

### Refresh List of Remote Exit Rules

Use this task at any time to refresh the Remote Exit Rules interface. This ensures that the information you are viewing in TGCentral is up-to-date (synchronized) with the information on the managed servers.

### To refresh the list of remote exit rules

- Access the Remote Exit Rules interface.
- Click the Refresh button.

See also

## Manage Remote Exit Rules

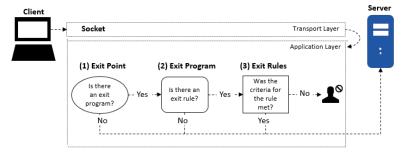
This section describes how to work with **Exit Rules**. Exit rules control network traffic associated with a specific application-level communication protocol (i.e., FTP, TELNET, and ODB).

#### **Example Usage:**

You might need a rule to reject all incoming transactions (connection) initiated by a specific user or member of a user group.

#### Client-Server Communication Process via transport layer:

- (1) Exit Point: An exit point is a point in the network communication process between a client and a server where control is turned over to an exit program if an exit program exists.
- (2) Exit Program: An exit programs can be created for each type of network communication (FTP, ODBC, JDBC, SQL, etc.). Exit programs control the execution of transactions between a client and a server.
- (3) Exit Rule: An exit rule defines the criteria by which an exit program determines whether a transaction is allowed or forbidden.



Use this task to do the following:

- Access the Remote Exit Rules Interface
- · Add Remote Exit Rules
- Edit Remote Exit Rules
- · Delete Remote Exit Rules

Note: To work with the remote exit rules, you must access the Remote Exit Rules interface.

### Access the Remote Exit Rules Interface

Use this task to access the Remote Exit Rules interface.

### To access the Remote Exit Rules interface

- 1) Access the TGCentral Main menu.
- 2) Expand the Rules menu.
- 3) Expand the Network Security menu.
- 4) Select Remote Exit Rules. The Remote Exit Rules interface is displayed.

### Add Remote Exit Rules

Use this task to add a remote exit rule.

#### To add a remote exit rule

- 1) Access the Remote Exit Rules interface.
- Click the Add button.
- 3) Enter the necessary attributes.
- 4) Click Save.

### Edit Remote Exit Rules

Use this task to edit a remote exit rule.

(i) Note: You cannot edit the server.

### To edit a remote exit rule

- 1) Access the Remote Exit Rules interface.
- 2) Click the Actions button beside the rule you want to modify.
- 3) Select **Edit**.
- 4) Modify the attributes as necessary:
- 5) Click **Save**.

### Delete Remote Exit Rules

Use this task to delete a remote exit rule.

### To delete a remote exit rule

- 1) Access the Remote Exit Rules interface.
- 2) Click the Actions button beside the rule you want to delete.
- Select Delete.

See also

## AI Rules

This section includes the following topics:

- Display Al Rule Details
- Manage Al Rules

See also

**Network Security** 

## Display AI Rule Details

This section describes how to display AI rules.

Use this task to do the following:

- · Display List of Al Rules
- · Refresh List of Al Rules

### Display List of Al Rules

Use this task to display the list of Al rules.

### To display the list of Al rules

- Access the TGCentral Main menu. 1)
- 2) Expand the Rules menu (in the left pane).
- 3) Expand the Network Security menu.
- Select Al Rules. The Al Rules interface is displayed in the right pane. 4)

Field	Description
Rule Type	Type of Al rule:
	*PRE - Check AI rule before exit point rules *POST - Check AI rule after regular exit point rules
User	User or user group to which the rule applies
Client IP	IP address to which the rule applies
Operation Server	Remote server to which the rule applies
Function	Function to which the rule applies
Calendar	Applicable calendar
	Note: the calendar limits when the rule is applicable.
Alert Status	Whether alerting is enabled:  *YES - Alerts enabled  *NO - Alerts disabled
Action	The action taken when this rule matches an incoming transaction: *AIFAIL *AIPASS *TRUSTED
Object Details	Short description of the object to which access was attempted

Tip: Click on a column heading to sort the column items in ascending order. Click a heading again to sort the items in descending order.

### Refresh List of AI Rules

Use this task at any time to refresh the AI Rules interface. This ensures that the information you are viewing in TGCentral is up-to-date (synchronized) with the information on the managed servers.

### To refresh the list of AI rules

- 1) Access the Al Rules interface.
- 2) Click the Refresh button.

### See also

Working with AI Rules

## **Exit Points**

This section includes the following topics:

- Display Exit Point Configuration Details
- Manage Exit Point

See also

**Network Security** 

# Display Exit Point Configuration Details

This section describes how to display exit points.

Use this task to do the following:

- Display List of Exit Point Configurations
- Refresh List of Exit Point Configurations

## Display List of Exit Point Configurations

Use this task to view the list of exit points.

### To display the list of exit points

- 1) Access the TGCentral Main menu.
- 2) Expand the **Rules** menu (in the left pane).
- 3) Expand the Network Security menu.
- 4) Select Exit Point Config. The Exit Point Configuration interface is displayed in the right pane.

Field	Description
Server	Server on which the exit point is applicable
Network Server	Name of the server type
Audit Status	Whether auditing is enabled for a specific exit point. Auditing is required if you plan to run network security reports  *YES - Record incoming transaction data in the audit journal  *NO - Do not record incoming transaction data in the audit journal
	Tip: If auditing is disabled at the module level, then this setting is ignored. In other words, if auditing is disabled at the network security (module) level, then auditing will not occur even if auditing is enabled at the exit point (secondary) level. The module-level setting takes precedence. However, if auditing is enabled at the module level, you must also enable alerting at the secondary level if you want to record auditing data for a specific exit point.
Sec. Status	Whether security is enabled for a specific exit point. Once you enable security, the exit rules associated with the exit point go in to effect.  *YES - Apply exit rules (enable network security)  *NO - Disable exit rules (disable network security)
Alert Status	Whether alerting is enabled for a specific exit point. Alerts are required if you plan to send alert notifications *ALL - Record an alert for all (PASS and FAIL) connection attempts *FAIL - Record only FAIL connection attempts *NONE - Do not record alerts
	Tip: If alerts are disabled at the module level, then this setting is ignored. In other words, if alerts are disabled at the network security (module) level, then alerts are not stored in the message queue even if alerts are enabled at the exit point (secondary) level. The module-level setting takes precedence. However, if alerts are enabled at the module level, you must also enable alerts at the secondary level if you want to record alerts for a specific exit point.
Smart Mode	Whether the smart mode (Rules Intelligence Engine) is enabled  *YES - Enable the intelligence engine to create rules based on AI (artificial intelligence) analysis of incoming transactions  *NO - Do not enable the intelligence engine to create rules
	Note: The system administrator can delete rules created by the Rules Intelligence Engine at any time.
Collection Status	Which incoming transactions you want to track (collect) in the Incoming Transaction interface *ALL - Collect and display all (PASS and FAIL) incoming transactions *FAIL - Collect and display only rejected (FAIL) incoming transactions *NONE - Do not collect or display any incoming transactions
Network Description	A short description of the network
Functional Usage	Indicates whether an IBM function usage rule is being applied at the exit point. This indicator is important because it helps to identify conflicts between exit rules and function usage rules. If there is a conflict (e.g., an exit rule states to do one thing, but a function usage rule states to do something different), then the system might produce an unexpected outcome.  *YES - A function usage rule is applied at the exit point, so the potential for conflict with an exit rule exists  *NO - No function usage rule is applied at the exit point  *NA - Not applicable because IBM does not provide a function usage rule for this exit point
Exit Inst?	Indicates whether the exit point is installed on the server  *YES - Exit points are installed and ready for use  *NO - Exit points are not installed
	Note: The exit rules associated with the exit point are not applied until the exit point is installed and the Security Status is set to *YES.
Action	Click on the <b>Action</b> button to see the list of tasks you can perform on the associated rule.
	Note: The Cycle Server action affects all servers with the same Network Server type.

Tip: Click on a column heading to sort the column items in ascending order. Click a heading again to sort the items in descending order.

## Refresh List of Exit Point Configurations

Use this task at any time to refresh the **Exit Point Configuration** interface. This ensures that the information you are viewing in TGCentral is up-to-date (synchronized) with the information on the managed servers.

### To refresh the list of exit points

- 1) Access the Exit Point Configuration interface.
- Click the Refresh button.

See also

## Manage Exit Point

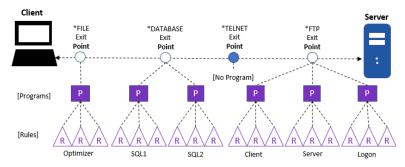
This section describes how to work with **Exit Points**. At the beginning of computing, the risk related to network security was limited to internal networks and required limited security measures. With the advancement of technology and with the increase in the availability of open networks, security risks have increased. To bridge the security gap caused by open networks, IBM introduced remote exit points, which are hooks that allow you to attach custom exit programs that evaluate exit rules, which define the criteria used to determine whether a transaction should be allowed or rejected.

#### Analogy

The prior paragraph uses a lot of jargon, so here is an analogy to help you conceptualize what an exit point represents. Say that your IBM server is a building. In the past, if someone wanted to access your building, they would just walk to it. Then, at some point, people started riding horses, and then bicycles, and then cars. To accommodate these newer forms of transportation, IBM built a parking lot. In the parking lot, they provided spots (points): a hitching rail for the horses, a bicycle rack for the bikes, and painted parking slots for the cars. You can image exit points as the elements in a parking lot that accommodate the different modes of transportation. So now image your exit program as a vehicle (a car) that you can park in an exit point (parking spot). Your vehicle (exit program) carries in its passengers (exit rules). Once an exit program is parked in an exit point, the rules (passengers) associated with that exit program become linked to the exit point.

#### Client-Server Communication Process via transport layer:

- (1) Exit Point (Parking Spot): An exit point is a point in the network communication process between a client and a server where control is turned over to an exit program if an exit program exists.
- (2) Exit Program (Car): You can create an exit program for each type of network communication (FTP, ODBC, JDBC, SQL, etc.). Exit programs control execution of transactions between a client and a server.
- (3) Exit Rule (Passenger): An exit rule defines the criteria by which an exit program determines whether a transaction is allowed or rejected (forbidden).



Use this task to do the following:

- · Access the Exit Point Configuration Interface
- Add Exit Point Configuration
- Edit Exit Point Configuration
- · Delete Exit Point Configuration
- Cycle Server

(i) Note: To work with the remote exit rules, you must access the Exit Point Configuration interface.

### Access the Exit Point Configuration Interface

Use this task to access the Exit Point Configuration interface.

### To access the Exit Point Configuration interface

- Access the TGCentral Main menu.
- Expand the Rules menu.
- 3) Expand the **Network Security** menu.
- Select Exit Point Config. The Exit Point Configuration interface is displayed.

### Add Exit Point Configuration

Use this task to add an exit point.

### To add an exit point

- Access the Exit Point Configuration interface.
- 2) Click the Add button.
- 3) Enter the necessary attributes.
- 4) Click Save

### **Edit Exit Point Configuration**

Use this task to edit an exit point.

### To edit an exit point

- 1) Access the Exit Point Configuration interface.
- 2) Click the Actions button beside the exit point you want to modify.
- 3) Select Edit.
- 4) Modify the attributes as necessary:
- 5) Click Save.

## Delete Exit Point Configuration

Use this task to delete an exit point.

### To delete an exit point

- 1) Access the Exit Point Configuration interface.
- 2) Click the Actions button beside the exit point configuration you want to delete.
- Select Delete.

### Cycle Server

Use this task to restart a single server. Cycling a server is useful when you add an exit program and you want to ensure that the exit rule(s) associated with that program are applied immediately (including to transactions currently running.) For example, there might be pre-start jobs that are running. In order for a new rule(s) to be applied to the pre-start jobs, the jobs must be stopped and restarted (cycled) for the new exit rule(s) to take effect.

A

Triggering the Cycle Server action on any server will also restart all servers that share the same Network Server type, potentially affecting multiple servers.

### To cycle a server

- 1) Access the Exit Point Configuration interface.
- 2) Click the **Actions** button beside the server you want to cycle.
- 3) Select Cycle Server.

### See also

## Resource Manager

The Resource Manager feature allows you to create user authority schemas.

Use the Resource Manager feature to manage object-level security using authority schemas. Think of an authority schema as a template that defines authority best practices. Once you create an authority schema, you can use it to evaluate and modify the authority levels of multiple users.

This section includes the following topics:

- · Working with Resource Manager
- Resource Manager Defaults
- Authority Schemas
- Authority Schema Rules

See also

Rules

**Rules Management** 

# Working with Resource Manager

The Resource Manager feature allows you to create user authority schemas.

This section includes the following topics:

- Resource Manager Defaults
- Authority Schemas
- Authority Schema Rules

### See also

Resource Manager

# Resource Manager Defaults

This section includes the following topics:

- Display Resource Manager Defaults
- Manage Resource Manager Defaults

### See also

Resource Manager

## Display Resource Manager Defaults

This section describes how to display Resource Manager defaults.

Use this task to do the following:

- Display List of Resource Manager Defaults
- Display List of Resource Manager Default Activities
- · Refresh List of Resource Manager Defaults

### Display List of Resource Manager Defaults

Use this task to view the list of defaults.

### To display the Resource Manager Defaults

- 1) Access the TGCentral Main menu.
- Expand the Rules menu (in the left pane).
- Expand the Resource Manager menu.
- Select Defaults. The Resource Manager Defaults interface is displayed in the right pane.

Field	Description
Server	Name of server
Audit Journal	Journal in which to store resource manager usage data  Note: The default audit journal for TG products is TGJRN. This journal resides in the TGDATA library.  Tip: The Audit Journal and Library fields must be filled with a valid value if you plan to run Resource Manager usage reports.
Audit Journal Library	Library in which the audit journal resides
Audit Configuration Changes	Whether to collect data about resource changes: Y - Enable tracking of changes N - Disable tracking of changes Tip: Set this flag to Y if you plan to run the resource manager change reports.  Note: There are multiple product modules (e.g., network security, access escalation, inactive session lockdown, etc.) in which you can track configuration changes. Therefore, if you see *NONE in the comment field, this indicates that configuration changes are not being tracked in any module. This is common at the time the product is initially installed. If you see *PARTIAL, this indicates that configuration changes are being track in at least one module, but not all modules. If you see *ALL, this indicates that configuration changes are being tracked in all modules
Alert Message Queue	Queue in which to store alerts
Alert Message Queue Library	Library in which to store the queue
Action	Click on the <b>Action</b> button to see the list of tasks you can perform on the associated enforcement

Tip: Click on a column heading to sort the column items in ascending order. Click a heading again to sort the items in descending order.

### Display List of Resource Manager Default Activities

Use this task to view the activity (additions, deletions, modifications) associated with the defaults.

### To display the Resource Manager Defaults activity

- 1) Expand the Rules menu (in the left pane).
- Expand the Resource Manager menu.
- Select Defaults. The Resource Manager Defaults interface is displayed.
- Select the desired server. The activities associated with the selected server are displayed in the Activity pane (at the bottom of the screen).

Field	Description
Server	Name of server to which the default applies
Description	Description of the activity
Date	Date on which the activity was performed
Status	Status of the activity

## Refresh List of Resource Manager Defaults

Use this task at any time to refresh the **Rules** interface. This ensures that the information you are viewing in TGCentral is up-to-date (synchronized) with the information on the managed servers.

#### To refresh the list

- 1) Access the **Rules** interface.
- 2) Click the **Refresh** button.

#### See also

Working with Resource Manager

## Manage Resource Manager Defaults

This section describes how to work with Resource Manager defaults.

Resource Manager defaults allow you to identify the following:

- · Whether to send resource change alerts
- · Whether to track resource changes (required if you plan to run reports)
- Journal in which to store resource changes
- · Library in which to store resource changes
- · Queue in which to store resource alerts
- · Queue library in which to store resource alerts

Note: To work with the resource manager, you must access the Resource Manager Defaults interface.

Use this task to do the following:

- · Access the Resource Manager Default Interface
- Add Resource Manager Default
- Edit Resource Manager Default
- · Delete Resource Manager Default

## Access the Resource Manager Default Interface

Use this task to access the Resources Manager Default interface.

#### To access the Resource Manager Default interface

- 1) Access the TGCentral Main menu.
- 2) Expand the Rules menu (in the left pane).
- 3) Expand the Resource Manager menu.
- 4) Select Defaults. The Resource Manager Defaults interface is displayed in the right pane.

## Add Resource Manager Default

Use this task to add a default.

#### To add a default

- 1) Access the Rules interface.
- Click the Add button.
- 3) Enter the necessary default attributes.
- Click Save.

## Edit Resource Manager Default

Use this task to edit a default.

(i) Note: You cannot edit the server.

#### To edit a default

- 1) Access the Rules interface.
- 2) Click the Actions button for the default you want to modify.
- Select Edit.
- 4) Modify the default attributes as necessary:
- 5) Click Save.

## Delete Resource Manager Default

Use this task to delete a default.

#### To delete a default

1) Access the Rules interface.

- 2) Click the **Actions** button for the default you want to delete.
- 3) Select **Delete**.

See also

Working with Resource Manager

# **Authority Schemas**

This section includes the following topics:

- Display Authority Schemas
- Manage Authority Schemas

### See also

Resource Manager

## **Display Authority Schemas**

This section describes how to display authority schemas.

Use this task to do the following:

- Display List of Schemas
- Display List of Schema Activities
- · Refresh List of Schemas

## Display List of Schemas

Use this task to view the list of schemas.

#### To display the list of schemas

- 1) Access the TGCentral Main menu.
- 2) Expand the Rules menu (in the left pane).
- 3) Expand the Resource Manager menu.
- 4) Select Authority Schema Config. The Authority Schema Configuration interface is displayed in the right pane.

Field	Description
Server	Name of server
Schema ID	ID assigned to the schema
Compliance Date	Date and time at which the last check for authority schema compliance was performed
Enforcement Date	Date and time at which user authorities were compared to the authority schema and compliance with the schema was enforced
Alert Status	Whether alerts are enabled:  *YES - Enable alerts (create admin alerts)  *NO - Disable alerts
Schema Description	Description of the authority schema
Compliance Status	Whether the current authority levels comply with the schema *PASS - User authorities comply with the current authority scheme *FAIL - User authorities do not comply with the current authority scheme Note: See Manage Authority Schemas for instruction on enforcing an authority schema.
Action	Click on the <b>Action</b> button to see the list of tasks you can perform on the associated enforcement

Tip: Click on a column heading to sort the column items in ascending order. Click a heading again to sort the items in descending order.

## Display List of Schema Activities

Use this task to view the activity (additions, deletions, modifications) associated with the schema.

## To display the Schema activity

- Expand the Rules menu (in the left pane).
- 2) Expand the User Profile Manager menu.
- Select Authority Scheme Config. The Authority Schema Configuration interface is displayed.
- 4) Select the desired schema. The activities associated with the selected schema are displayed in the Activity pane (at the bottom of the screen).

Field	Description
Server	Name of server to which the default applies
Description	Description of the activity
Date	Date on which the activity was performed
Status	Status of the activity

#### Refresh List of Schemas

Use this task at any time to refresh the **Rules** interface. This ensures that the information you are viewing in TGCentral is up-to-date (synchronized) with the information on the managed servers.

#### To refresh the list

- 1) Access the **Rules** interface.
- 2) Click the **Refresh** button.

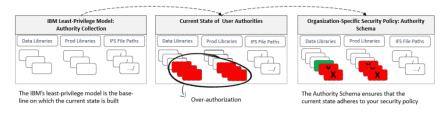
#### See also

Working with Resource Manager

## Manage Authority Schemas

This section describes how to work with **Authority Schemas**. Authority schemas allow you to define an architecture (template) for granting user authorities. Each authority scheme is the ideal model of how your organization should implement user authorities. Therefore, each authority schema should be unique to an organization and be based on a well-defined security policy.

The following is the process used to define and implement authorities schemas:



- · Add Schema
- Edit Schema
- Delete Schema
- Run Schema Compliance Report
- Run Schema Enforcement

### Add Schema

Use this task to add a schema.

#### To add a schema

- 1) Access the Authority Schema Configuration interface.
- Click the Add button.
- 3) Complete the following fields:

Field	Description
Server	Name of server
Schema ID	ID assigned to the schema
Schema Description	Description of the authority schema
Alert Status	Whether alerts are enabled:  *YES - Enable alerts (create admin alerts)  *NO - Disable alerts
Include IFS or Library Object	Identify the IFS folder or object library to which the schema applies

- 4) Click Next.
- 5) Complete the following fields:
- ① Note: The values you enter in the following fields limit the scope of the schema to a single object or an object group.

Field	Description
Object Name	Name of the object or one of the following: generic* - First few letters of an object name followed by an asterisk (wildcard). This indicates that all objects that begin with the letters identified are to be included. *ALL - Include all objects
Object Library	Name of the library you want to monitor, or enter one of the following:  *ALL - Include all libraries  *NONE - Exclude all libraries
Object Type	Type of object to which the rule applies  *CMD - Command  *CLS - Class  *DTAARA - Data area  *FILE - File  *JOBD - Job description  *JOBQ - Job queue  *JRNRCV - Journal receiver  *MODULE - Module  *OUTQ - Output queue  *PGM - Program

	*SBSD - Subsystem description *SQLPKG - SQL package  Note: *ALL - Include all object types
ASP Name	Either the ASP (Auxiliary Storage Pool) for the system libraries  Note: If you enter *SYSBAS, the system ASP and all basic user ASPs are included.
Object Owner	Name of the object owner
Authorization List	Name of the authority list to which this authority schema applies, or enter *NONE if not applicable Note: An authority list displays the users who have authority to access a specific object.
Object Primary Group	Enter the name of the primary group to which the object belongs or enter *NONE if not applicable  Note: The primary group is the user ID entered in the Group profile field when using command CHGUSRPRF. The primary group is the first ID from which a user inherits privileges.
Adopt User Profile	Enter the name of the user profile to adopt when the schema is enforced
Adopt Authority	Whether to allow the ability to adopt authority:  *YES - Enable the program to adopt the authorities from the previous program  *NO - Disable the program from adopting the authorities from the previous program
*Public Authority	Enter the authority level you want to assign to public users (*Public):  Note: Public users do not have the following:  - They do not have specific authority to use the function  - They do not appear on the authorization list  - They are not members of a user group that has specific authority to the object  Select the level of authority you want to grant public users:  *ALL - Grant public users all authorities (i.e., change, exclude, use, etc.)  *CHANGE - Grant public users change authority  *EXCLUDE - Prohibit public users from performing operations on the object  *USE - Grant access to the object attributes and allow public users to use of the object (but not change the object)  *AUTL - Grant public users the default level of authority specified for the authority list

- 6) Click Next.
- 7) Complete the following fields:

Field	Description
IFS Path	Enter the file path for the IFS

8) Click Save.

## Edit Schema

Use this task to edit a schema.

(i) Note: You cannot edit the server.

#### To edit a schema

- 1) Access the Authority Schema Configuration interface.
- 2) Click the Actions button for the schema you want to modify.
- 3) Select Edit.
- Modify the schema attributes as necessary: 4)
- Click Save.

## Delete Schema

Use this task to delete a schema.

### To delete a schema

- 1) Access the Authority Schema Configuration interface.
- Click the  $\boldsymbol{Actions}$  button for the schemas you want to delete. 2)
- Select Delete.

## Run Schema Compliance Report

Use this task to run a report to identify non-compliance with a schema.

▲ IMPORTANT: You should run this report before enforcing a schema.

#### To run the schema compliance report

- 1) Access the Authority Schema Configuration interface.
- Click the **Actions** button for the schema you want to use to evaluate compliance. 2)
- 3) Select Run Compliance Report.

## Run Schema Enforcement

Use this task to apply the user-authority best practices defined in a schema.



▲ IMPORTANT: Run the schema compliance report prior to enforcing a schema to identify non-compliance issues.

#### To enforce a schema

- 1) Access the Authority Schema Configuration interface.
- 2) Click the **Actions** button for the schema you want to enforce.
- 3) Select Run Enforcement.

### See also

Working with Resource Manager

# Authority Schema Rules

This section includes the following topics:

- Display Authority Schema Rules
- Manage Authority Schema Rules

### See also

Resource Manager

## Display Authority Schema Rules

This section describes how to display authority schema rules.

Use this task to do the following:

- Display List of Authority Schema Rules
- Display List of Authority Schema Rule Activities
- · Refresh List of Authority Schema Rules

## Display List of Authority Schema Rules

Use this task to view the list of authority scheme rules (details), including exceptions.

#### To display the list of authority schema rules

- 1) Access the TGCentral Main menu.
- 2) Expand the Rules menu (in the left pane).
- Expand the Resource Manager menu.
- Select Authority Schema Config. The Authority Schema Configuration interface is displayed in the right pane.
- Click the **Details** tab.

Field	Description
Path or ASP	Either the file path for the IFS or the ASP (Auxiliary Storage Pool) for the system libraries <b>Note</b> : If you enter * <b>SYSBAS</b> , the system ASP and all basic user ASPs are included.
Library	Name of the library you want to monitor, or enter one of the following:  *ALL - Include all libraries  *NONE - Exclude all libraries
Object Name	Name of the object or one of the following: generic* - First few letters of an object name followed by an asterisk (wildcard). This indicates that all objects that begin with the letters identified are to be included. *ALL - Include all objects
Object Type	Type of object to which the rule applies  *CMD - Command  *CLS - Class  *DTAARA - Data area  *FILE - File  *JOBD - Job description  *JOBQ - Job queue  *JRNRCV - Journal receiver  *MODULE - Module  *OUTQ - Output queue  *PGM - Program  *SBSD - Subsystem description  *SQLPKG - SQL package  Note: *ALL - Include all object types
Object Owner	Name of the object owner
Auth List	Name of the authority list to which this authority schema applies, or enter *NONE if not applicable Note: An authority list displays the users who have authority to access a specific object.
User Object	Name of the user (or group) that has access to the object
Exception	Whether the rule (detail) is an exception
Action	Click on the <b>Action</b> button to see the list of tasks you can perform on the associated enforcement

Tip: Click on a column heading to sort the column items in ascending order. Click a heading again to sort the items in descending order.

## Display List of Authority Schema Rule Activities

Use this task to view the activity (additions, deletions, modifications) associated with the rule.

#### To display the Authority Schema Rule activity

- Expand the Rules menu (in the left pane).
- Expand the User Profile Manager menu.

- 3) Select Authority Scheme Config. The Authority Schema Configuration interface is displayed.
- 4) Select the desired rule. The activities associated with the selected rule are displayed in the Activity pane (at the bottom of the screen).

Field	Description
Server	Name of server to which the default applies
Description	Description of the activity
Date	Date on which the activity was performed
Status	Status of the activity

## Refresh List of Authority Schema Rules

Use this task at any time to refresh the **Rules** interface. This ensures that the information you are viewing in TGCentral is up-to-date (synchronized) with the information on the managed servers.

#### To refresh the list

- 1) Access the Rules interface.
- Click the Refresh button.

See also

Working with Resource Manager

## Manage Authority Schema Rules

This section describes how to work with Authority Schema Rules (details).

Use this task to do the following:

- Add Schema Rule
- Edit Schema Rule
- Delete Schema Rule

### Add Schema Rule

Use this task to add a schema rule (detail), including exceptions.

#### To add a schema rule

- 1) Access the Authority Schema Configuration interface.
- 2) Click the **Details** tab.
- 3) Click the Add button.
- 4) Complete the following field:

Field	Description
File System	Select *SYS.
Object Name	Enter the name of the object or one of the following: generic* - First few letters of an object name followed by an asterisk (wildcard). This indicates that all object that begin with the letters identified are to be included. *ALL - Include all objects
Object Library	Enter the name of the library you want to monitor or enter one of the following:  *ALL - Include all libraries  *NONE - Exclude all libraries
Object Type	Enter the name of the object type or one of the following: *ALL - Include all object types
Object Owner	Enter the name of the object owner
Authorization List	Enter the name of the authority list to which this authority schema applies, or enter *NONE if not applicable Note: An authority list displays the users who have authority to access a specific object.
Object Primary Group	Enter the name of the primary group to which the object belongs or enter *NONE if not applicable
Adopt User Profile	Enter the name of the user profile to adopt when the schema is enforced
Adopt Authority	Whether to allow the ability to adopt authority:  *YES - Enable the program to adopt the authorities from the previous program  *NO - Disable the program from adopting the authorities from the previous program
Exception	Identify whether the rule (detail) is an exception

5) Click Save.

## Edit Schema Rule

Use this task to edit a schema rule (detail), including exceptions.

(i) Note: You cannot edit the server.

### To edit a schema

- 1) Access the Authority Schema Configuration interface.
- 2) Click the **Details** tab.
- 3) Click the Actions button for the schema rule (detail) you want to modify.
- 4) Select Edit.
- 5) Modify the schema rule attributes as necessary:
- 6) Click Save.

## Delete Schema Rule

Use this task to delete a schema rule (detail), including exceptions.

#### To delete a schema rule

- 1) Access the Authority Schema Configuration interface.
- 2) Click the **Details** tab.
- 3) Click the Actions button for the schema rule you want to delete.
- 4) Select **Delete**.

#### See also

Working with Resource Manager

## User Profile Manager

The User Profile Manager (UPM) feature allows you to create blueprints on which to base user profiles.

Use the UPM feature to manage user profiles using blueprints. Think of a blueprint as a template that defines user profile best practices. Once you create a blueprint, you can use it to evaluate, create, or modify user profiles.

This section includes the following topics:

- Working with User Profile Manager
- User Profile Manger Defaults
- Archived Profiles
- Blueprints
- Password Rules
- Profile Inactivity
- User Exclusions
- User Profiles

See also

Rules

Rules Management

# Working with User Profile Manager

The User Profile Manager (UPM) feature allows you to create blueprints on which to base user profiles.

This section includes the following topics:

- UPM Defaults
- Archived Profiles
- Blueprints
- Password Rules
- Profile Inactivity
- User Exclusions
- User Profiles

### See also

User Profile Manager

# User Profile Manger Defaults

This section includes the following topics:

- Display UPM Defaults
- Manage UPM Defaults

### See also

User Profile Manager

## Display UPM Defaults

This section describes how to display User Profile Manager (UPM) defaults.

Use this task to do the following:

- Display List of UPM Defaults
- Display List of UPM Default Activities
- Refresh List of UPM Defaults

## Display List of UPM Defaults

Use this task to view the list of defaults.

#### To display the Profile Manager Defaults

- 1) Expand the Rules menu (in the left pane).
- 2) Expand the User Profile Manager menu.
- 3) Select **Defaults**. The **User Profile Defaults** interface is displayed in the right pane.

Field	Description
Server	Name of server to which the default applies
Audit Journal	Journal in which to store profile manager usage data
	Note: The default audit journal for TG products is TGJRN. This journal resides in the TGDATA library.
	Tip: The Audit Journal and Library fields must be filled with a valid value if you plan to run Resource Manager usage reports.
Audit Journal Library	Library in which the audit journal resides
Audit Configuration Changes	Indicates whether to collect data about profile changes: Y - Enable tracking of changes N - Disable tracking of changes
	Tip: Set this flag to Y if you plan to run the resource manager change reports.
	Note: There are multiple product modules (e.g., network security, access escalation, inactive session lockdown, etc.) in which you can track configuration changes. Therefore, if you see *NONE in the comment field, this indicates that configuration changes are not being tracked in any module. This is common at the time the product is initially installed. If you see *PARTIAL, this indicates that configuration changes are being tracked in at least one module, but not all modules. If you see *ALL, this indicates that configuration changes are being tracked in all modules
Alerting Status	Indicates whether alerts are enabled:  *YES - Enable alerts (create admin alert)  *NO - Disable alerts
Alert Message Queue	Queue in which to store alerts
Alert Message Queue Library	Library in which to store the queue
Archive User Profile	Indicates whether to archive inactive profiles:  *YES - Create an archive  *NO - Do not create an archive  Tip: For the system to archive user profiles, you must install the necessary exit programs, and the following conditions must be met:  a. The user profile is deleted via the OS (i.e., DLTUSRPRF, etc.)  b. The user profile is associated with a blueprint
Archived Profiles Retention (days)	c. The user profile is inactive for greater than the number of days defined for profiles that qualify for deletion  Number of days an archived profile is retained by the system
Exit Programs Installed	Indicates whether the exit programs necessary for profile management (including archiving) are installed:  *YES - The exit programs that support user profile management are installed  *NO - The exit programs that support user profile management are uninstalled
	Note: See Manage UPM Defaults for instruction on adding exit programs.
Action	Click on the <b>Action</b> button to see the list of tasks you can perform

Tip: Click on a column heading to sort the column items in ascending order. Click a heading again to sort the items in descending order.

## Display List of UPM Default Activities

Use this task to view the activity (additions, deletions, modifications) associated with the user defaults.

#### To display the Profile Manager Defaults activity

- 1) Expand the Rules menu (in the left pane).
- 2) Expand the User Profile Manager menu.
- 3) Select **Defaults**. The **User Profile Defaults** interface is displayed.
- 4) Select the desired server. The activities associated with the selected server are displayed in the Activity pane (at the bottom of the screen).

Field	Description
Server	Name of server to which the default applies
Description	Description of the activity
Date	Date on which the activity was performed
Status	Status of the activity

## Refresh List of UPM Defaults

Use this task at any time to refresh the **User Profile Defaults** interface. This ensures that the information you are viewing in TGCentral is up-to-date (synchronized) with the information on the managed servers.

#### To refresh the list

- 1) Access the User Profile Defaults interface.
- 2) Click the Refresh button.

#### See also

Working with User Profile Manager

## Manage UPM Defaults

This section describes how to work with User Profile Manager (UPM) defaults.

Use this task to do the following:

- · Access the User Profile Defaults Interface
- Edit UPM Default Settings
- Enable Profile Auditing
- Enable Profile Alerts
- Enable Profile Archiving

Note: To work with the resource manager, you must access the User Profile Defaults interface.

### Access the User Profile Defaults Interface

Use this task to access the User Profile Defaults interface.

#### To access the User Profile Defaults interface

- 1) Access the Rules interface.
- 2) Select User Profile Manager to expand the tree.
- 3) Select Defaults. The User Profile Defaults interface is displayed.

## **Edit UPM Default Settings**

Use this task to edit the User Profile Defaults.

#### To edit User Profile Defaults

- 1) Access the User Profile Defaults interface.
- 2) Click the Actions button for the user profile you want to modify.
- 3) Select Edit.
- 4) Modify the following fields as necessary.

Field	Description
Server	Name of server to which the default applies  Note: This field is for display only and cannot be modified
Audit Journal	Journal in which to store profile manager usage data  Note: The default audit journal for TG products is TGJRN. This journal resides in the TGDATA library.  Tip: The Audit Journal and Library fields must be filled with a valid value if you plan to run Resource Manager usage reports.
Audit Journal Library	Library in which the audit journal resides
Audit Configuration Changes	Whether to collect data about profile changes: Y - Enable tracking of changes N - Disable tracking of changes Tip: Set this flag to Y if you plan to run the resource manager change reports.  Note: There are multiple product modules (e.g., network security, access escalation, inactive session lockdown, etc.) in which you can track configuration changes. Therefore, if you see *NONE in the comment field, this indicates that configuration changes are not being tracked in any module. This is common at the time the product is initially installed. If you see *PARTIAL, this indicates that configuration changes are being tracked in at least one module, but not all modules. If you see *ALL, this indicates that configuration changes are being tracked in all modules
Alerting Status	Indicates whether alerts are enabled:  *YES - Enable alerts (create admin alert)  *NO - Disable alerts
Alert Message Queue	Queue in which to store alerts
Alert Message Queue Library	Library in which to store the queue
Archive User Profile	Whether to archive inactive profiles:  *YES - Create an archive  *NO - Do not create an archive

	Tip: For the system to archive user profiles, you must install the necessary exit programs, and the following conditions must be met:
	a. The user profile is deleted via the OS (i.e., DLTUSRPRF, etc.)     b. The user profile is associated with a blueprint     c. The user profile is inactive for greater than the number of days defined for profiles that qualify for deletion
Archived Profiles Retention (days)	Number of days an archived profile is retained by the system

Click Save.

## **Enable Profile Auditing**

Use this task to enable profile change auditing

Tip: Auditing is required if you plan to run profile change reports.

#### To enable profile auditing

- Access the User Profile Defaults interface.
- 2) Click the Actions button for the user profile you want to modify.
- 3)
- 4) In the Audit Journal field, enter the name of the journal in which to store changes.
- 5) In the Audit Journal Library field, enter the name of the library in which the journal resides.
- In the Audit Configuration Changes field, enter \*YES. 6)
- 7) Click Save.
- Note: There are multiple product modules (e.g., network security, access escalation, inactive session lockdown, etc.) in which you can track configuration changes. Therefore, if you see \*NONE in the comment field, this indicates that configuration changes are not being tracked in any module. This is common at the time the product is initially installed. If you see \*PARTIAL, this indicates that configuration changes are being tracked in at least one module, but not all modules. If you see \*ALL, this indicates that configuration changes are being tracked in all modules

## **Enable Profile Alerts**

Use this task to enable profile change alerts.

Tip: Alerting is required if you plan to send alert notifications.

### To enable profile alerts

- Access the User Profile Defaults interface.
- Click the Actions button for the user profile you want to modify. 2)
- 3) Select Edit.
- In the Alerting Status field, enter \*YES. 4)
- In the Alert Message Queue field, enter the name of the queue in which to store the alerts.
- In the Alert Message Queue Library field, enter the name of the library in which the queue resides. 6)
- Click Save.

### **Enable Profile Archiving**

Use this task to enable archiving of inactive user profiles.

Tip: The exit programs are required (must be installed) if you plan to use the Program Manager feature.

## To enable profile archiving

- Access the User Profile Defaults interface. 1)
- 2) Click the **Actions** button for the user profile you want to modify.
- Select Edit. 3)
- In the Archive User Profile field, enter \*YES. 4)
- 5) In the Archive Profiles Retention field, enter the number of days the archived should be retained.
- 6) Click Save.

#### See also

## **Archived Profiles**

This section includes the following topics:

- Display Archived Profile Details
- Manage Archived Profile

### See also

User Profile Manager

## Display Archived Profile Details

This section describes how to display archive profiles.

Use this task to do the following:

- · Display List of Archived Profiles
- · Display List of Archived Profile Activities
- · Refresh List of Archived Profiles

## Display List of Archived Profiles

Use this task to view the list of archived profiles.

#### To display the list of archived profiles

- 1) Access the TGCentral Main menu.
- Expand the Rules menu (in the left pane).
- Expand the User Profile Manager menu.
- Select Archived Profiles. The Archived Profiles interface is displayed in the right pane.

Field	Description
Server	Name of server to which the archive profile applies
User Name	User or user group to which the archive profile applies
Archived Date	Date on which the user profile was archived
User Description	Description of the user
Arch Available	Where archive is available
Archived Library	Name of the archive library
Archived File	Name of the archive file
Action	Click on the <b>Action</b> button to see the list of tasks you can perform

Tip: Click on a column heading to sort the column items in ascending order. Click a heading again to sort the items in descending order.

### Display List of Archived Profile Activities

Use this task to view the activity (additions, deletions, modifications) associated with the archived profiles.

#### To display the Archived Profile activity

- Expand the Rules menu (in the left pane).
- Expand the User Profile Manager menu.
- Select Archived Profiles. The Archived Profiles interface is displayed in the right pane.
- Select the desired server. The activities associated with the selected server are displayed in the Activity pane (at the bottom of the screen).

Field	Description
Server	Name of server to which the default applies
Description	Description of the activity
Date	Date on which the activity was performed
Status	Status of the activity

### Refresh List of Archived Profiles

Use this task at any time to refresh the Archived Profiles interface. This ensures that the information you are viewing in TGCentral is up-to-date (synchronized) with the information on the managed servers.

#### To refresh the list

Access the Archived Profiles interface.

#### 2) Click the Refresh button.

See also

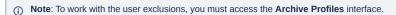
Working with User Profile Manager

## Manage Archived Profile

This section describes how to work with an archive profile.

Use this task to do the following:

- · Access the Archived Profiles Interface
- · Reactivate Archived Profile
- · Delete Archived File



### Access the Archived Profiles Interface

Use this task to access the Archive Profiles interface.

### To access the Archive Profiles interface

- 1) Access the Rules interface.
- 2) Select User Profile Manager.
- Select Archive Profiles. The Archive Profiles interface is displayed.

### Reactivate Archived Profile

Use this task to reactive an archived profile.

Note: Profiles are archived (retired from the system and stored in an archive file) once they meet the inactivity requirements set in the Manage Profile Inactivity Settings.

#### To reactive an archived profile

- 1) Access the Archive Profiles interface.
- 2) Click the **Actions** button for the archive profile you want to reactivate.
- 3) Select Reactivate Profile.
- 4) Click Reactivate Profile.

## Delete Archived File



Warning: Before deleting an archive file, ensure you have a back-up of the file.

Use this task to delete an archive file.

#### To delete an archive file

- 1) Access the Archive Profiles interface.
- 2) Click the Actions button for the archive file you want to delete.
- Select Delete.
- 4) Click Delete.

#### See also

Working with User Profile Manager

# Blueprints

This section includes the following topics:

- Display Blueprint Details
- Manage Blueprints

### See also

User Profile Manager

## Display Blueprint Details

This section describes how to display blueprints.

Use this task to do the following:

- · Display List of Blueprints
- Display List of Blueprint Activities
- · Apply Blueprint Display Filter
- · Reset Blueprint Display Filter
- · Refresh List of Blueprints

## **Display List of Blueprints**

Use this task to view the list of blueprints.

#### To display the list of blueprints

- Access the TGCentral Main menu.
- Expand the Rules menu (in the left pane).
- Expand the User Profile Manager menu. 3)
- Select Blueprints. The Work with Blueprints interface is displayed in the right pane.

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Field	Description
Server	Name of server to which the blueprint applies
Blueprint ID	ID assigned to the blueprint
User group	Name of user group to which the blueprint applies
Prf Auth	Whether object authorities are defined:  *YES - One or more object authorities are defined for the blueprint  *NO - No object authorities are defined
Auth List	Whether authority lists are defined:  *YES - One or more authority lists are defined for the blueprint  *NO - No object authorities are defined
3rd Party	Whether 3rd party scripts are defined:  *YES - One or more 3rd party scripts are defined for the blueprint  *NO - No 3rd party scripts are defined
Alt Sts	Whether alerts are enabled:  *YES - Alerts enabled (create admin alerts)  *NO - Alerts disabled
Compliance Date	Date and time at which the last check for authority schema compliance was performed
Inact Ovr	Whether inactivity overrides are enabled:  *YES - Overrides are enabled  *NO - Overrides disabled
Inact Prf	Whether inactive profiles exist (according to last report run): Y - Inactive profile were found (consider running enforcement) N - Inactive profiles were not found
Comp Status	Whether the current authority levels comply with the schema *PASS - User authorities comply with the current authority scheme *FAIL - User authorities do not comply with the current authority scheme
Blueprint Description	Description of the authority schema
Action	Click on the <b>Action</b> button to see the list of tasks you can perform



Tip: Click on a column heading to sort the column items in ascending order. Click a heading again to sort the items in descending order.

## Display List of Blueprint Activities

Use this task to view the activity (additions, deletions, modifications) associated with the user defaults.

### To display the Blueprint activity

1) Expand the Rules menu (in the left pane).

- 2) Expand the User Profile Manager menu.
- 3) Select Blueprints. The Work with Blueprints interface is displayed in the right pane.
- 4) Select the desired server. The activities associated with the selected server are displayed in the Activity pane (at the bottom of the screen).
- (i) Note: A tab appears for each group of parameters: Profile Parameters, Profile Authorities, Authority Lists, 3rd Party, Inactive Overrides, Users, Non-compliant Profiles, Blueprint Permissions, Blueprint Additions.

## Apply Blueprint Display Filter

Use this task to limit the list of blueprints displayed based on selection criteria (multiple options) you define.

#### To apply a filter

- 1) Access the Work with Blueprints interface.
- 2) Click the Filter button.
- 3) Enter the desired selection criteria in the fields provided.
- 4) Click the Filter button. The individual criterion by which you are filtering the display appear as removable options above the network activity display.
- (i) Alternatively, you can also apply a quick filter (single option) by clicking directly on text in the blueprint display. Again, use the Filter button to filter the display based on multiple options.

## Reset Blueprint Display Filter

Use this task to remove a display filter.

#### To reset the filter

- 1) Access the Work with Blueprints interface.
- Click the Reset Filter button.

### Refresh List of Blueprints

Use this task at any time to refresh the **Work with Blueprints** interface. This ensures that the information you are viewing in TGCentral is up-to-date (synchronized) with the information on the managed servers.

#### To refresh the list

- 1) Access the Work with Blueprints interface.
- 2) Click the Refresh button.

#### See also

Working with User Profile Manager

## Manage Blueprints

This section describes how to work with blueprints.

- · Access the Blueprints Interface
- Add Blueprint
- Copy Blueprint
- Delete Blueprint
- Add Blueprint User
- · Edit Blueprint User
- Delete Blueprint User
- Display Non-Compliant Profiles Identified in Last Blueprint Report
- · Apply Non-Compliant Profile Display Filter
- · Reset Non-Compliant Profile Display Filter
- Run Blueprint Compliance Report
- Run Blueprint Enforce

(i) Note: To work with the blueprints, you must access the Work with Blueprints interface.

## Access the Blueprints Interface

Use this task to access the Blueprints interface.

#### To access the Blueprints interface

- 1) Access the Rules interface.
- Select User Profile Manager.
- Select Blueprints. The Work with Blueprints interface is displayed.

## Add Blueprint

Use this task to add a blueprint. There a number of details that need to be included in each blueprint, so a wizard has been designed to help you complete this multistep process.

#### To add a blueprint

- 1) Access the Blueprints interface.
- Click Add to add the following blueprint details.

Field	Description
Server	Name of server to which the blueprint applies
Blueprint ID	ID you want to assign to the blueprint
Blueprint Description	Text describing the purpose of the blueprint
Alert Status	Indicates whether alerts are enabled:  *YES - Enable alerts (create admin alerts)  *NO - Disable alerts
User Scope	Enter the user group you want to associate with the blueprint.  Note: If you create a new profile based on this blueprint, the group you enter in this field will be the user group to which you can add new profiles.  This is also the user group whose members are updated when a blueprint is enforced. See Manage User Profiles, for information about adding a user profile based on an existing blueprint.
Inactivity until User Profile is disabled (days)	Number of days a profile must remain inactive profile before it is <b>disabled</b> Note: *DFT (Default) indicates that the standard number of days defined by IBM should be applied
Inactivity until User Profile is deleted (days)	Number of days a profile must remain inactive profile before it is <b>deleted</b> Note: *DFT (Default) indicates that the standard number of days defined by IBM should be applied
Object owner for objects owned by deleted profiles	Name of the user who should take over ownership of objects when/if a profile is disabled or deleted  Note: *DFT (Default) indicates that the standard owner defined by IBM should be applied

Click Next.

Tip: To make parameters addition simpler, we've added three options:

- -- Click Add Suggested to have the system add parameters suggested by the TG intelligence engine
- -- Click Add all default to have the system add all IBM default parameters.

and/or

- -- Click Add Parameter to add user-selected parameters. You decide.
- (i) Note: Steps 4-9 only appear if you select a parameter with the value of \*ANY. Skip to Step 10 in all other cases.
- 4) Click Add Parameter to add user-selected parameters.
- 5) Select the desired parameters from the list available.
- 6) Click Add.
- 7) Complete the following fields:

Field	Description
Parameter Description	Description of object that triggers a violation <b>Note</b> : Not editable. For display only.
Parameter Keyword	Parameter that triggers a violation  Note: Not editable. For display only.
Parameter Value	Parameter value that triggers a violation

- 8) Click Save to return to the User Profile Parameter Setting interface.
- Click Next.
- 10) Enter the necessary User Profile Object Authorities by completing the following fields.

#### (\*USRPRF Object)

Field	Description
Owner Authority	Authority-level assigned to the object owner
Public Authority	Authority-level assigned to a public user

#### (\*MSGQ Object)

Field	Description
Object Owner	Identifies the owner of the objects
Owner Authority	Authority-level assigned to the object owner
Public Authority	Authority-level assigned to a public user

- 11) Click Next.
- 12) Click Add to enter the necessary Authority List Settings.
- 13) Complete the following fields:

Field	Description
Authority List	Enter the name of the authority list to which this blueprint applies  Note: An authority list displays the users who have the authority to access a specific object.
Authority Value	Enter the authority level you want to assign users who are members of the authority list:  *ALL - Grant users all authorities (i.e., change, exclude, use, etc.)  *CHANGE - Grant users change authority  *EXCLUDE - Prohibit uses from performing operations on the object  *USE - Grant access to the object attributes and allow users to use the object (but not change the object)

- 14) Click Add to return to the Authority List Settings interface.
- 15) Click Next.
- 16) Click **Add** to add the necessary 3rd party integrations.
- 17) Complete the following fields:

Field	Description
Script Type	Type of the third-party script
Script Statement	3rd party script text

- 18) Click Add to return to the 3rd Party Integration interface.
- 19) Click Next.
- 20) Click Add to add the necessary blueprint permissions.

#### 21) Complete the following fields:

Field	Description
User/Group	User or user group that has permission to use the blueprint to create and change user profiles
Create Permissions	Whether the user/user group has permission to create new user profiles based on the blueprint *YES - Enable create *NO - Disable create
Change Permissions	Whether the user/user group has permission to change user profiles based on blueprint *YES - Enable change *NO - Disable change

- 22) Click Add to return to the Blueprint Permission interface.
- 23) Click Next.
- ▼ Tip: To make TG Central permission addition simpler, we've added two options:
  - -- Click Add Suggested to have the system add permissions suggested by the TG intelligence engine
  - -- Click **Add** to add user-define permissions. You decide.
- 24) Click Add to add the necessary TG Central blueprint permissions.
- 25) Complete the following fields:

Field	Description
User	User or user group that has permission to use the blueprint to create and change user profiles
Create Permissions	Whether the user/user group has permission to create new user profiles based on the blueprint *YES - Enable create *NO - Disable create
Change Permissions	Whether the user/user group has permission to change user profiles based on blueprint *YES - Enable change *NO - Disable change

- 26) Click Add to return to the TG Central Blueprint Permission interface.
- 27) Click Save.

## Copy Blueprint

Use this task to create a new blueprint by copying an existing blueprint.

### To copy a blueprint

- 1) Access the Blueprints interface.
- Click the Action button beside the blueprint you want to copy. 2)
- Select Copy. 3)
- 4) Modify the parameters as necessary.
- Press Save.

## **Delete Blueprint**

Use this task to delete a blueprint.

#### To delete a blueprint

- 1) Access the Blueprints interface.
- Click the Action button beside the blueprint you want to delete.
- Select Delete
- 4) Press Enter.

## Add Blueprint User

Use this task to add a user (member) to a blueprint user group.

#### To add blueprint user

- 1) Access the **Blueprints** interface.
- Select the desire blueprint to display the blueprint activities in the bottom pane.
- Select the Users tab.

- Click Add.
- Complete the following fields.

Field	Description
Name	Name of user
Description	Description of user

5) Press Save.

## **Edit Blueprint User**

Use this task to edit the user details of a user (member) assigned to a blueprint group.

#### To edit a blueprint user

- Access the Blueprints interface. 1)
- Select the desire blueprint to display the blueprint activities in the bottom pane. 2)
- 3) Select the Users tab.
- Click the Action button beside the user you want to edit. 4)
- Select Edit. 5)
- Modify the parameters as necessary. 6)
- Click Save.

## Delete Blueprint User

Use this task to delete a user (member) from a blueprint group.

#### To delete a blueprint user

- Access the Blueprints interface.
- Select the desire blueprint to display the blueprint activities in the bottom pane.
- 3) Select the Users tab.
- Click the Action button beside the user you want to delete.
- Select Delete. 5)
- Click OK.

## Display Non-Compliant Profiles Identified in Last Blueprint Report

Use this task to display blueprint compliance issues identified when the blueprint compliance report was the last run.

Tip: Before you can display compliance issues you must run the blueprint compliance report.

#### To display non-compliant profiles

- Access the **Blueprints** interface. 1)
- Select the desired blueprint to display the blueprint activities in the bottom pane. 2)
- Select the Non-comp Profiles tab to display the list of non-compliant profiles.

### Apply Non-Compliant Profile Display Filter

Use this task to limit the list of non-compliant profiles displayed based on selection criteria (multiple options) you define.

### To apply a filter

- 1) Access the Non-comp Profiles tab.
- Click the Filter button. 2)
- Enter the desired selection criteria in the fields provided.
- 4) Click the Filter button. The individual criterion by which you are filtering the display appear as removable options above the network activity display
- Alternatively, you can also apply a quick filter (single option) by clicking directly on text in the blueprint display. Again, use the Filter button to filter the display based on multiple options.

## Reset Non-Compliant Profile Display Filter

Use this task to remove a display filter.

#### To reset the filter

- 1) Access the Non-comp Profiles tab.
- Click the Reset Filter button.

## Run Blueprint Compliance Report

Use this task to run the blueprint compliance report, which you can use to identify blueprint compliance issues.

#### To display blueprint compliance issues

- 1) Access the **Blueprints** interface.
- Click the Action button beside the blueprint for which you want to display compliance issues.
- Select Run Compliance Report.
- Click Run.

## Run Blueprint Enforce

Use this task to enforce a blueprint.



Tip: Before enforcing a blueprint, first display the blueprint compliance issues to identify where non-compliance is occurring. In some cases, an issue of noncompliance might identify the need for an exclusion to be added. In other words, you might need to update the blueprint. Therefore, do not enforce a blueprint until you have completed your analysis of non-compliance issues.

#### To enforce authority blueprint

- 1) Access the Blueprints interface.
- 2) Click the Action button beside the blueprint for which you want to enforce compliance.
- 3) Select Run Enforcement.
- Click Run.

#### See also

Working with User Profile Manager

## **Password Rules**

This section includes the following topics:

- Display Password Rule Details
- Manage Password Rule Settings

### See also

User Profile Manager

## Display Password Rule Details

This section describes how to display password rules.

Use this task to do the following:

- Display List of Password Rules
- Display List of Password Rule Activities
- · Refresh List of Password Rules

## Display List of Password Rules

Use this task to view the list of password rules.

#### To display the list of password rules

- 1) Access the TGCentral Main menu.
- Expand the Rules menu (in the left pane).
- Expand the User Profile Manager menu.
- Select Password Rule Settings. The Password Rule Settings interface is displayed in the right pane.

Field	Description
Server	Name of server to which the password rule applies
Current pwd level (QPWDLVL)	Desired password level
Pwd exit	Whether the exit program is installed  *YES - Exit program present *NO - Exit program absent
Pwd Rule value set to *PWDSYSVAL	Whether to use default system values or custom rules  *YES - Use default password system values  *NO - Allow the admin to customize password rules  Tip: This value must be set to *NO if you want to use the profile manager feature to update password rules.
No. of mixed case letter (*MIXCASEn)	[0-9] - Number of mix-case letters required in the password
Limit repeat char (*CHRLMTREP)	Whether a password to contain characters that repeat (appears next to each other)  Y - Disallow consecutive use of characters  N - Allow consecutive use of characters
limit same char (*LMTSAMPOS)	Whether characters can be used in the same position as the previous password  Y - Disallow characters in the same position  N - Allow characters in the same position
Require upper/lower/ digits/special char (*REQANY3)	Whether a password is required to contain the following types of characters: uppercase, lowercase, special characters or digits  Y - Require character variation  N - Do not require character variation
Action	Click on the <b>Action</b> button to see the list of tasks you can perform

Tip: Click on a column heading to sort the column items in ascending order. Click a heading again to sort the items in descending order.

## Display List of Password Rule Activities

Use this task to view the activity (additions, deletions, modifications) associated with the selected server.

#### To display the Blueprint activity

- Expand the Rules menu (in the left pane).
- Expand the User Profile Manager menu. 2)
- Select Password Rule Settings. The Password Rule Settings interface is displayed in the right pane.
- Select the desired server. The activities associated with the selected server are displayed in the Activity pane (at the bottom of the screen).

Server	Name of server to which the default applies
Description	Description of the activity
Date	Date on which the activity was performed
Status	Status of the activity

## Refresh List of Password Rules

Use this task at any time to refresh the **Password Rule Settings** interface. This ensures that the information you are viewing in TGCentral is up-to-date (synchronized) with the information on the managed servers.

## To refresh the list

- Access the Password Rule Settings interface.
- 2) Click the Refresh button.

See also

## Manage Password Rule Settings

This section describes how to work with password rules.

Use this task to do the following:

- · Access the Password Rules Settings Interface
- Add Password Exit Program
- · Delete Password Exit Program
- · Edit Password Setting
- ① Note: To work with the user profiles, you must access the TG User Profile Manager interface.

## Access the Password Rules Settings Interface

Use this task to access the **Password Rules Settings** interface.

To access the Password Rules Settings interface

- 1) Access the Rules interface.
- 2) Select User Profile Manager.
- 3) Select Password Rules Settings. The Password Rules Settings interface is displayed.

## Add Password Exit Program

Use this task to add a password exit program.

#### To add a password exit program

- 1) Access the Password Rules Settings interface.
- 2) Click the Add button.
- 3) Complete the required fields.
- 4) Click Save.

### Delete Password Exit Program

Use this task to delete a password exit program.

#### To delete password exit program

- 1) Access the Password Rules Settings interface.
- 2) Click the Actions button for the password exit program you want to delete.
- 3) Select Delete.

### Edit Password Setting

Use this task to edit a password setting.

(i) Note: You cannot edit the server.

## To edit a password rule

- 1) Access the Password Rules Settings interface.
- 2) Click the Actions button for the password rule you want to modify.
- Select Edit.
- 4) Modify the attributes as necessary.
- 5) Click Save.

See also

# Profile Inactivity

This section includes the following topics:

- Display Profile Inactivity Settings
- Manage Profile Inactivity Settings

### See also

User Profile Manager

## Display Profile Inactivity Settings

This section describes how to display profile inactivity settings.

Use this task to do the following:

- Display List Inactivity Settings
- Display List Password Rule Activities
- · Refresh List of Inactivity Settings

## **Display List Inactivity Settings**

Use this task to view the list of user profiles.

#### To display the list of user profiles

- 1) Access the TGCentral Main menu.
- Expand the Rules menu (in the left pane).
- Expand the User Profile Manager menu.
- Select Profile Inactivity Settings. The Profile Inactivity Settings interface is displayed in the right pane.

Field	Description
Server	Name of server to which the inactivity rule applies
Inactivity until User Profile is disabled	Number of days before an inactive user profile is disabled
Inactivity until User Profile is deleted	Number of days before an inactive user profile is deleted
Delete profiles with password of *NONE	Whether to delete profiles that do not have an assigned password *YES - Delete the profiles *NO - Keep the profiles
Object owner for objects owned by deleted profiles	The name of the user who will inherit ownership of objects for deleted user profiles
Remove deleted Profiles from TG User Group	Whether to remove deleted profiles from TG user groups  *YES - Delete the user profile from TG groups  *NO - Keep the user profile as a member of TG groups
Remove deleted Profiles from TG Rules	Whether to remove deleted profiles from TG rules.  *YES - Delete the user profile from rule definition  *NO - Keep the user profile as part of rule definition
Alert when Inactivity is found	Whether to send an alert to the admin when inactive profiles are detected *YES - Enable alerts *NO - Disable alerts
Action	Click on the <b>Action</b> button to see the list of tasks you can perform

Tip: Click on a column heading to sort the column items in ascending order. Click a heading again to sort the items in descending order.

## Display List Password Rule Activities

Use this task to view the activity (additions, deletions, modifications) associated with the selected server.

### To display the Blueprint activity

- Expand the Rules menu (in the left pane).
- Expand the User Profile Manager menu. 2)
- Select Profile Inactivity Settings. The Profile Inactivity Settings interface is displayed in the right pane.
- Select the desired setting. The activities associated with the selected setting are displayed in the Activity pane (at the bottom of the screen).

Field	Description
Server	Name of server to which the default applies
Description	Description of the activity

Date	Date on which the activity was performed
Status	Status of the activity

## Refresh List of Inactivity Settings

Use this task at any time to refresh the **Profile Inactivity Settings** interface. This ensures that the information you are viewing in TGCentral is up-to-date (synchronized) with the information on the managed servers.

#### To refresh the list

- 1) Access the **Profile Inactivity Settings** interface.
- Click the Refresh button.

See also

## Manage Profile Inactivity Settings

This section describes how to work with Inactivity settings/rules.

Use this task to do the following:

- Access the Profile Inactivity Settings Interface
- · Edit Inactivity Setting
- · Run Inactivity Report
- · Enforce Inactivity Setting

① Note: To work with the inactivity settings/rules, you must access the Profile Inactivity Settings interface.

## Access the Profile Inactivity Settings Interface

Use this task to access the **Profile Inactivity Settings** interface.

To access the Profile Inactivity Settings interface

- 1) Access the Rules interface.
- 2) Select User Profile Manager.
- 3) Select Profile Inactivity Settings. The Profile Inactivity Settings interface is displayed.

## **Edit Inactivity Setting**

Use this task to edit an inactivity setting/rule.

(i) Note: You cannot edit the server.

#### To edit an inactivity setting

- 1) Access the Profile Inactivity Settings interface.
- 2) Click the Actions button for the inactivity setting you want to modify.
- Select Edit.
- 4) Modify the following attributes as necessary:

Field	Description
Server	Name of server to which the inactivity rule applies
Inactivity until User Profile is disabled	Number of days before an inactive user profile is disabled
Inactivity until User Profile is deleted	Number of days before an inactive user profile is deleted
Delete profiles with password of *NONE	Whether to delete profiles that do not have an assigned password  *YES - Delete the profiles  *NO - Keep the profiles
Object owner for objects owned by deleted profiles	The name of the user who will inherit ownership of objects for deleted user profiles
Remove deleted Profiles from TG User Group	Whether to remove deleted profiles from TG user groups  *YES - Delete the user profile from TG groups  *NO - Keep the user profile as a member of TG groups
Remove deleted Profiles from TG Rules	Whether to remove deleted profiles from TG rules.  *YES - Delete the user profile from rule definition  *NO - Keep the user profile as part of rule definition
Alert when Inactivity is found	Whether to send an alert to the admin when inactive profiles are detected *YES - Enable alerts *NO - Disable alerts
Action	Click on the <b>Action</b> button to see the list of tasks you can perform.

5) Click Save.

## Run Inactivity Report

Use this task to run the inactivity report.

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Tip: Run the inactivity report prior to enforcing inactivity rules so that you have an understanding of the enforcement implications.

#### To enforce an inactivity setting

- 1) Access the **Profile Inactivity Settings** interface.
- Click the **Actions** button for the inactivity rule you want to enforce. 2)
- 3) Select Run inactivity Report.
- Complete the following fields:

Field	Description
Server	This is a read-only field.
Component	This is a read-only field.
Audit report	Enter *YES to enable auditing (tracking)
Users	User/group profile to include in the report
Days for disable user profile	Number of days a profile must remain inactive profile before it is <b>disabled</b> Note: *DFT (Default) indicates that the standard number of days defined by IBM should be applied
Days for delete user profile	Number of days a profile must remain inactive profile before it is <b>deleted</b> Note: *DFT (Default) indicates that the standard number of days defined by IBM should be applied
Enforcement	Enter *NO to display only (not enforce) compliance issues  Tip: Always display (run the report) and analyze before enforcing.

5) Click Run.

## **Enforce Inactivity Setting**

Use this task to enforce an inactivity setting/rule.

Tip: Run the inactivity report prior to enforcing inactivity rules so that you have an understanding of the enforcement implications.

### To enforce an inactivity setting

- Access the  ${\bf Profile\ Inactivity\ Settings}$  interface.
- Click the **Actions** button for the inactivity rule you want to enforce. 2)
- Select Run Inactivity Enforcement. 3)
- Complete the following fields:

Field	Description
Server	This is a read-only field.
Component	This is a read-only field.
Audit report	Enter *YES to enable auditing (tracking)
Users	User/group profile to include in the report
Days for disable user profile	Number of days a profile must remain inactive profile before it is <b>disabled</b> Note: *DFT (Default) indicates that the standard number of days defined by IBM should be applied
Days for delete user profile	Number of days a profile must remain inactive profile before it is <b>deleted</b> Note: *DFT (Default) indicates that the standard number of days defined by IBM should be applied
Enforcement	Enter *YES to enforce the compliance issues  Tip: Always display (run the report) and analyze before enforcing.

Click Run.

### See also

## **User Exclusions**

This section includes the following topics:

- Display User Exclusion Details
- Manage User Exclusions

### See also

User Profile Manager

## Display User Exclusion Details

This section describes how to display user exclusions.

Use this task to do the following:

- · Display List of User Exclusions
- Display List of User Exclusion Activities
- · Refresh List of User Exclusions

## Display List of User Exclusions

Use this task to view the list of authority scheme rules (details), including exceptions.

#### To display the list of user exclusions

- 1) Access the TGCentral Main menu.
- Expand the Rules menu (in the left pane).
- Expand the User Profile Manager menu.
- Select **User Exclusions**. The **User Exclusions** interface is displayed in the right pane.

Field	Description
Server	Name of server to which the user exclusion applies
User	User or user group to which the exclusion applies
Exclusion Type	Type of exclusion *ALL - All types *ACTIVITY - Exclude the user group from inactivity check *SYNC - Exclude the user group from synchronization with other iSeries systems
Action	Click on the Action button to see the list of tasks you can perform

Tip: Click on a column heading to sort the column items in ascending order. Click a heading again to sort the items in descending order.

## Display List of User Exclusion Activities

Use this task to view the activity (additions, deletions, modifications) associated with the user exclusions.

#### To display user exclusion activity

- 1) Expand the Rules menu (in the left pane).
- Expand the User Profile Manager menu.
- Select User Exclusions. The User Exclusions interface is displayed in the right pane.
- Select the desired user exclusion. The activities associated with the selected user exclusion are displayed in the Activity pane (at the bottom of the screen).

Field	Description
Server	Name of server to which the default applies
Description	Description of the activity
Date	Date on which the activity was performed
Status	Status of the activity

#### Refresh List of User Exclusions

Use this task at any time to refresh the User Exclusions interface. This ensures that the information you are viewing in TGCentral is up-to-date (synchronized) with the information on the managed servers.

#### To refresh the list

- Access the User Exclusions interface.
- Click the Refresh button.

See also

## Manage User Exclusions

This section describes how to work with user exclusions.

Use this task to do the following:

- · Access the User Exclusions Interface
- Add User Exclusion
- Edit User Exclusions
- · Copy User Exclusions
- Delete User Exclusion

Note: To work with the user exclusions, you must access the User Exclusions interface.

### Access the User Exclusions Interface

Use this task to access the User Exclusions interface.

#### To access the User Exclusions interface

- 1) Access the Rules interface.
- 2) Select User Profile Manager.
- 3) Select User Exclusions. The User Exclusions interface is displayed.

### Add User Exclusion

Use this task to add a user exclusion.

#### To add a user exclusion

- 1) Access the User Exclusions interface.
- 2) Click Add. The New User Exclusions dialog appears.
- 3) Complete the following fields:

Field	Description
Server	Name of server to which the user exclusion applies
User/Group	User or user group to which the exclusion applies
Exclusion Type	Type of exclusion *ALL - All types *ACTIVITY - Exclude the user group from inactivity check *SYNC - Exclude the user group from synchronization with other iSeries systems
Action	Click on the <b>Action</b> button to see the list of tasks you can perform

4) Click Save.

### **Edit User Exclusions**

Use this task to edit a user exclusion.

(i) Note: You cannot edit the server.

#### To edit a user exclusions

- 1) Access the User Exclusions interface.
- 2) Click the **Actions** button for the user exclusion you want to modify.
- 3) Select Edit.
- 4) Modify the attributes as necessary:
- 5) Click Save.

## Copy User Exclusions

Use this task to copy a user exclusion.

#### To copy a user exclusions

- 1) Access the User Exclusions interface.
- 2) Click the **Actions** button for the user exclusion you want to modify.
- 3) Select Copy.
- 4) Modify the attributes as necessary:
- 5) Click Save.

## **Delete User Exclusion**

Use this task to delete a user exclusion.

#### To delete a user exclusion

- 1) Access the User Exclusions interface.
- 2) Click the **Actions** button for the user exclusion you want to delete.
- 3) Select Delete.

#### See also

# Manage User Profiles

This section describes how to work with profiles.

Use this task to do the following:

- Access the TG User Profile Manager Interface
- Create User Profile
- Change User Profile

Note: To work with the user profiles, you must access the TG User Profile Manager interface.

## Access the TG User Profile Manager Interface

Use this task to access the TG User Profile Manager interface.

#### To access the TG User Profile Manager interface

- 1) Access the Rules interface.
- 2) Select User Profile Manager.
- 3) Select Create/Change User Profiles. The TG User Profile Manager interface is displayed.

### Create User Profile

Use this task to add a user profile.

#### To add a user profile

- 1) Access the TG User Profile Manager interface.
- 2) Complete the following fields:

Field	Description
Server	Name of server to which the user profile applies
Action Type	Enter *CRT (Create)
Blueprint ID	Name of the blueprint on which to base the user profile
User Name	Name you want to assign to the user
User Description	Description of the user
Add Blueprint user group	Whether to add the user to the user group associated with the named blueprint  *YES - Add the user to the blueprint user group  *NO - Base the user profile on the blueprint only, but do not add the user to the blueprint user group

3) Click Run.

## Change User Profile

Use this task to add a user profile.

## To change a user profile

- 1) Access the TG User Profile Manager interface.
- 2) Complete the following fields:

Field	Description
Server	Name of server to which the user profile applies
Action Type	Enter *CHG (Change)
Blueprint ID	Name of the blueprint on which to base the user profile
User Name	Name you want to assign to the user
User Description	Description of the user

Add Blueprint user group	Whether to add the user to the user group associated with the named blueprint  *YES - Add the user to the blueprint user group  *NO - Base the user profile on the blueprint only, but do not add the user to the blueprint user group
--------------------------	--

3) Click Run.

See also

## **Detect Monitor**

The **Detect Monitor** feature allows you to manage TGDetect monitors used for security alerts.

Monitors provide you with a means by which to track system activities that require that an individual (i.e., user or user group) or a log management tool (e.g., Sentinel, ELK, etc.) receives appropriate notifications (alerts).

This section includes the following topics:

- Working with Detect Monitors
- Command Monitor
- History Log Monitor
- Journal Monitor
- Message Queue Monitor
- SIEM Monitor
- Syslog Monitor

See also

Rules

Rules Management

# Working with Detect Monitors

The **Detect Monitor** feature allows you to manage TGDetect monitors used for security alerts.

This section includes the following topics:

- Display Detect Monitors
- Manage Detect Monitors

In addition, go here to learn more about each monitor type:

- Command Monitor
- History Log Monitor
- Journal Monitor
- Message Queue Monitor
- SIEM Monitor
- Syslog Monitor

See also

Detect Monitor

## **Display Detect Monitors**

This section describes how to display Command Monitor rule details.

Use this task to do the following:

- Display List of Detect Monitors
- · Display List of Detect Monitor Activities
- Refresh List of Detect Monitors Interface

## Display List of Detect Monitors

Use this task to view the list of Detect monitors

#### To display the List of Detect Monitors

- 1) Expand the Rules menu (in the left pane).
- Expand the **Detect Monitors** menu.
- Select Monitors. The Detect Monitors interface is displayed in the right pane.

Field	Description
Server	Server to which the rule applies
Monitor Name	Name assigned to the monitor
Monitor Library	Library in which the monitor resides
Туре	Type of monitor:
	* MSGQ - Message queue monitor
	*JRN - Journal monitor
	Tip: You can track multiple MSGQ and JRN monitors.
Description of monitor	Short description defining the purpose of the monitor
Calendar	Name of the calendar that defines when the rule is applicable
Protect	Whether monitor is internal (built-in):
	Y - Internal (cannot be deleted) N - Custom (can be deleted)
	<b>Note</b> : Internal monitors are shipped with the product and cannot be deleted compare to custom message queue monitors which can be deleted.
Status	Whether monitoring is enabled: *ACTIVE - Monitor is enabled *INACTIVE - Monitor is disabled
	Note: Only active monitors collect data for notifications purposes.
Daily Alerts	Number of daily alerts triggered
Monthly Alerts	Number of monthly alerts triggered
Action	Click on the <b>Action</b> button to see the list of tasks you can perform

Tip: Click on a column heading to sort the column items in ascending order. Click a heading again to sort the items in descending order.

## Display List of Detect Monitor Activities

Use this task to view the activity (additions, deletions, modifications) associated with the monitor.

#### To display the Detect Monitor activity

- Expand the Rules menu (in the left pane).
- 2) Expand the **Detect Monitors** menu.
- Select Monitor. The Detect Monitors interface is displayed in the right pane.
- Select the desired monitor. The activities associated with the selected monitor are displayed in the Activity pane (at the bottom of the screen).

Server	Name of server to which the default applies	
Description	Description of the activity	
Date	Date on which the activity was performed	
Status	Status of the activity	

## Refresh List of Detect Monitors Interface

Use this task at any time to refresh the **Rules** interface. This ensures that the information you are viewing in TGCentral is up-to-date (synchronized) with the information on the managed servers.

### To refresh the list

- 1) Access the **Rules** interface.
- 2) Click the **Refresh** button.

#### See also

Working with Detect Monitors

## Manage Detect Monitors

Use this task to do the following:

- · Access the Detect Monitors Interface
- · Add Detect Monitor
- · Delete Detect Monitor
- Start Detect Monitor

Note: To work with the Detect monitors, you must access the **Detect Monitors** interface.

#### Access the Detect Monitors Interface

Use this task to access the **Detect Monitors** interface.

#### To access the Detect Monitors interface

- 1) Expand the Rules menu (in the left pane).
- 2) Expand the **Detect Monitors** menu.
- 3) Select Monitor. The Detect Monitors interface is displayed in the right pane.

## Add Detect Monitor

Use this task to add a detect monitor (message or journal).

#### To add a Detect monitor

- 1) Access the Detect Monitors interface.
- 2) Click Add.
- 3) Complete the following fields:

Field	Description
Server	Server to which the rule applies
Monitor Name	Name assigned to the monitor
Monitor Library	Library in which the monitor resides
Monitor Type	Type of monitor:
	* MSGQ - Message queue monitor
	*JRN - Journal monitor
	Tip: You can track multiple MSGQ and JRN monitors.
Description	Short description defining the purpose of the monitor

4) Click Save.

#### **Delete Detect Monitor**

Use this task to delete a Detect monitor.

#### To delete a Detect Monitor

- 1) Access the **Detect Monitors** interface.
- 2) Click the Action button beside the desired rule.
- 3) Select Delete Monitor.

### **Start Detect Monitor**

Use this task to start a Detect monitor.

(i) Note: Once started, the status of monitor will appear as \*Active.

#### To start a Detect Monitor

- 1) Access the **Detect Monitors** interface.
- 2) Click the **Action** button beside the desired rule.
- 3) Select Start Monitor.

#### See also

Working with Detect Monitors

## **Command Monitor**

This section describes how to work with Command Monitor rules.

This section includes the following topics:

- Display Command Monitor Rules
- Manage Command Monitor Rules

See also

**Detect Monitor** 

## **Display Command Monitor Rules**

This section describes how to display Command Monitor rule details.

Use this task to do the following:

## Display List of Command Monitor Rules

Use this task to view the list of command monitor rules.

### To display the List of Command Monitor Rules

- 1) Access the TGCentral Main menu.
- 2) Expand the Rules menu (in the left pane).
- 3) Expand the **Detect Monitors** menu.
- 4) Select Command Monitor Rules. The Command Monitors Rules interface is displayed in the right pane.

Field	Description
Server	Server to which the rule applies
Rule ID	Unique Identifier assigned to command rule
Rule Name	Name assigned to the rule
Calendar	Name of the calendar that defines when the rule is applicable
Daily Count	Number of daily alerts triggered by rule  Note: The count is reset each time a new alert is triggered. In other words, if three alerts were triggered on a Monday, and you displayed this interface at the end of the day on Monday, this field would display the number 3. If no alerts were triggered on Tuesday, and you accessed this interface at the end of day on Tuesday, the value would still display the number 3 because no new alerts were triggered. If a single alert were triggered on Wednesday, and you accessed this interface at end of day on Wednesday, the value would then display the number 1. The value 1 would display in this field until a new alert is triggered.
Monthly Count	Number of monthly alerts triggered by rule
Yearly Count	Number of yearly alerts triggered by rule
Action	Click on the <b>Action</b> button to see the list of tasks you can perform

Tip: Click on a column heading to sort the column items in ascending order. Click a heading again to sort the items in descending order.

## Display List of Command Monitor Rule Criteria

Use this task to view the list of command monitor rule criteria.

#### To display the List of Command Monitor Rule Criteria.

- 1) Expand the Rules menu (in the left pane).
- 2) Expand the **Detect Monitors** menu.
- 3) Select Command Monitor Rules. The Command Monitors Rules interface is displayed in the right pane.
- 4) Select the desired rule. The criteria associated with the selected rule are displayed in the Rule Criteria pane (at the bottom of the screen).

Field	Description
Server	The server to which the rule applies
Rule ID	Unique ID assigned to the rule for which you are displaying criteria
Command Name	Command for which you want to establish a rule
Library	Library in which you want to monitor using the rule
User Name	User/user group you want to monitor using the rule  Tip: Enter *ALL to monitor all users.
Rule Description	Description of the criteria
Action	Click on the <b>Action</b> button to see the list of tasks you can perform

## Display List of Command Monitor Rule Activities

Use this task to view the activity (additions, deletions, modifications) associated with the monitor.

#### To display the Command Monitor activity

- 1) Expand the Rules menu (in the left pane).
- 2) Expand the Detect Monitors menu.
- 3) Select Command Monitor Rules. The Command Monitors Rules interface is displayed in the right pane.
- 4) Select the desired rule. The activities associated with the selected rule are displayed in the Activity pane (at the bottom of the screen).

 Field
 Description

 Server
 Name of server to which the default applies

 Description
 Description of the activity

 Date
 Date on which the activity was performed

 Status
 Status of the activity

## Display List of Command Monitor Rule Alerts

Use this task to view the list of command monitor alerts.

#### To display the list of command monitor alerts

- 1) Expand the Rules menu (in the left pane).
- 2) Expand the Detect Monitors menu.
- 3) Select Command Monitor Rules. The Command Monitors Rules interface is displayed in the right pane.
- 4) Select the desired server. The alerts associated with the selected rule are displayed in the Alerts pane (at the bottom of the screen).

Field Description Server Server to which the rule applies Alt The sequence in which alerts are sent Sequence Note: You might want to sequence your alerts so that more resource-heavy methods are executed last in the sequence. Type of alert \*EMAIL - Send an email alert to a specific user/group \*MSG - Send a system message (message that appears when a user logs into the system) Alert Type \*CMD - Execute a command \*SYSLOG - Send a notification to the system archive \*EMAILDIST - Send an email alert to a specific user (legacy IBM method of sending email alerts) \*TGCENTRAL - Send a notification to TGCentral Alert Recipient details Details Msg to Text included in the notification sent to the designated recipient Send Number of alert events required to trigger a notification Alternatively, enter \*ALL to trigger a notification every time an alert event occurs. For example, you might not want to receive a notification #Events every time a user incorrectly enters a password at login, but you might want to receive a notification if a user completes 10 failed login attempts. This field works in conjunction with the Freq field. Frequency of alert events required to trigger a notification This field works in conjunction with the #Events field. In the example provided above, you might want to send a notification only if the 10 Frequency failed login attempts occurred within a 1-hour period. Action Click on the Action button to see the list of tasks you can perform

## Refresh List of Command Monitor Interface

Use this task at any time to refresh the **Command Monitors Rules** interface. This ensures that the information you are viewing in TGCentral is up-to-date (synchronized) with the information on the managed servers.

### To refresh the list

1) Access the Command Monitors Rules interface.

2) Click the **Refresh** button.

See also

Working with Detect Monitors

## Manage Command Monitor Rules

Use this task to do the following:

- · Access the Command Monitor Rules Interface
- · Add Command Monitor Rule
- Edit Command Monitor Rule
- Delete Command Monitor Rule
- · Add Command Monitor Rule Criteria
- Edit Command Monitor Rule Criteria
- Delete Command Monitor Rule Criteria
- · Add Command Monitor Alerts
- Edit Command Monitor Alerts
- Delete Command Monitor Alerts

① Note: To work with the command monitor rules, you must access the Command Monitor Rules interface.

## Access the Command Monitor Rules Interface

Use this task to access the Command Monitor Rules interface.

#### To access the User Profile Defaults interface

- 1) Expand the Rules menu (in the left pane).
- 2) Expand the Detect Monitors menu.
- 3) Select Command Monitor Rules. The Command Monitor Rules interface is displayed in the right pane.

### Add Command Monitor Rule

Use this task to add a command monitor rule.

### To add a Command Monitor rule

- 1) Access the Command Monitor Rules interface.
- 2) Click Add.
- 3) Complete the following fields:

Field	Description
Server	Server to which the rule applies
Rule ID	Enter a unique identifier for the command rule
Rule Name	Enter a name for the command rule
Calendar	Enter the name of the calendar that defines when the rule is applicable
	Tip: Enter *NONE if no calendar is applicable.

4) Click Save.

#### **Edit Command Monitor Rule**

Use this task to edit a command monitor rule.

#### To edit a Command Monitor rule

- 1) Access the Command Monitor Rules interface.
- 2) Click the Action button beside the desired rule.
- 3) Select Edit.
- Modify the parameters as necessary.
- 5) Click Save.

#### **Delete Command Monitor Rule**

Use this task to delete a command monitor rule.

#### To delete a Command Monitor rule

- 1) Access the Command Monitor Rules interface.
- 2) Click the Action button beside the desired rule.
- 3) Select Delete.

### Add Command Monitor Rule Criteria

Use this task to add a command monitor criterion.

#### To add a Command Monitor rule criterion

- 1) Access the Command Monitor Rules interface.
- 2) Select the desired rule. The criteria associated with the selected rule are displayed in the Rule Criteria pane (at the bottom of the screen).
- 3) In the Rule Criteria pane, click Add.
- 4) Complete the following fields:

Field	Description
Server	The server to which the rule applies
Command Name	Command for which you want to establish a rule
Command Library	Library in which you want to monitor using the rule
Command User Name/Group	User/user group you want to monitor using the rule Tip: Enter *ALL to monitor all users.

5) Click Save.

#### Edit Command Monitor Rule Criteria

Use this task to edit a command monitor rule criterion.

#### To edit a Command Monitor rule criterion

- 1) Access the Command Monitor Rules interface.
- 2) Select the desired rule. The criteria associated with the selected rule are displayed in the Rule Criteria pane (at the bottom of the screen).
- 3) Click the Action button beside the desired rule criterion.
- 4) Select Edit.
- 5) Modify the parameters as necessary.
- 6) Click Save.

#### Delete Command Monitor Rule Criteria

Use this task to delete a command monitor rule criterion.

#### To delete a Command Monitor rule criterion

- 1) Access the Command Monitor Rules interface.
- 2) Select the desired rule. The criteria associated with the selected rule are displayed in the Rule Criteria pane (at the bottom of the screen).
- 3) Click the **Action** button beside the desired criterion.
- Select Delete.

## Add Command Monitor Alerts

Use this task to add a command monitor alert.

#### To add a Command Monitor alert

- 1) Access the Command Monitor Rules interface.
- 2) Select the desired rule. The alerts associated with the selected rule are displayed in the Alerts pane (at the bottom of the screen).
- 3) In the Alerts pane, click Add.
- 4) Complete the following fields:

Field	Description
Server	Server to which the rule applies

Field	Description
Alert Type	Type of alert  *EMAIL - Send an email alert to a specific user/group  *MSG - Send a system message (message that appears when a user logs into the system)  *CMD - Execute a command  *SYSLOG - Send a notification to the system archive  *EMAILDIST - Send an email alert to a specific user (legacy IBM method of sending email alerts)  *TGCENTRAL - Send a notification to TGCentral
Alt Sequence	The sequence in which alerts are sent Note: You might want to sequence your alerts so that more resource-heavy methods are executed last in the sequence.
Number of Events	Number of alert events required to trigger a notification  Alternatively, enter *ALL to trigger a notification every time an alert event occurs. For example, you might not want to receive a notification every time a user incorrectly enters a password at login, but you might want to receive a notification if a user completes 10 failed login attempts. This field works in conjunction with the Freq field.
Event Frequency	Frequency of alert events required to trigger a notification This field works in conjunction with the #Events field. In the example provided above, you might want to send a notification only if the 10 failed login attempts occurred within a 1-hour period.
Event Frequency Measurement	Unit of measurement

5) Click Save.

## **Edit Command Monitor Alerts**

Use this task to edit a command monitor alert.

#### To edit a Command Monitor alert

- 1) Access the Command Monitor Rules interface.
- 2) Select the desired rule. The alerts associated with the selected rule are displayed in the Alerts pane (at the bottom of the screen).
- 3) Click the Action button beside the desired alert.
- 4) Select Edit.
- 5) Modify the parameters as necessary.
- 6) Click Save.

### **Delete Command Monitor Alerts**

Use this task to delete a command monitor alert.

#### To delete a Command Monitor alert

- 1) Access the Command Monitor Rules interface.
- 2) Select the desired rule. The alerts associated with the selected rule are displayed in the Alerts pane (at the bottom of the screen).
- 3) Click the Action button beside the desired alert.
- 4) Select **Delete**.

#### See also

Working with Detect Monitors

# History Log Monitor

This section describes how to work with History Log rules.

This section includes the following topics:

- Display History Log Rules
- Manage History Log Rules

## See also

**Detect Monitor** 

## Display History Log Rules

This section describes how to display History Log rules.

Use this task to do the following:

- Display List of History Log Rules
- Display List of History Log Rule Criteria
- Display List of History Log Rule Activities
- Display List of History Log Rule Alerts
- · Refresh List of History Log Interface

## Display List of History Log Rules

Use this task to view the list of history log rules.

#### To display the List of History Log Rules

- 1) Access the TGCentral Main menu.
- 2) Expand the Rules menu (in the left pane).
- Expand the **Detect Monitors** menu.
- 4) Select History Log Rules. The History Log Rules interface is displayed in the right pane.

Field	Description
Server	Server to which the rule applies
Rule ID	Unique Identifier assigned to command rule
Rule Name	Name assigned to the rule
Calendar	Name of the calendar that defines when the rule is applicable
Daily Count	Number of daily alerts triggered by rule  Note: The count is reset each time a new alert is triggered. In other words, if three alerts were triggered on a Monday, and you displayed this interface at the end of the day on Monday, this field would display the number 3. If no alerts were triggered on Tuesday, and you accessed this interface at the end of day on Tuesday, the value would still display the number 3 because no new alerts were triggered. If a single alert were triggered on Wednesday, and you accessed this interface at end of day on Wednesday, the value would then display the number 1. The value 1 would display in this field until a new alert is triggered.
Monthly Count	Number of monthly alerts triggered by rule
Yearly Count	Number of yearly alerts triggered by rule
Action	Click on the <b>Action</b> button to see the list of tasks you can perform

Tip: Click on a column heading to sort the column items in ascending order. Click a heading again to sort the items in descending order.

## Display List of History Log Rule Criteria

Use this task to view the list of history log rule criteria.

#### To display the List of History Log Rule Criteria.

- Expand the Rules menu (in the left pane).
- 2) Expand the **Detect Monitors** menu.
- Select **History Log Rules**. The **History Log Rules** interface is displayed in the right pane.
- Select the desired rule. The criteria associated with the selected rule are displayed in the Rule Criteria pane (at the bottom of the screen).

Field	Description
Server	The server to which the rule applies
Rule ID	Unique ID assigned to the rule for which you are displaying criteria
Message File	File in which the message rule resides
Message Library	Library in which the message rule resides
Description	Description of rule
Omit Select	Identifies whether the rule criteria is used for selecting or omitting:  S (Select) - Rule criteria used to identify messages to include (trigger alerts)

Field	Description
	O (Omit) - Rule criteria used to identify messages to exclude (should not trigger alerts)
Field Compare?	Identifies any field value filters
Reply	Reply sent to the recipient
Action	Click on the <b>Action</b> button to see the list of tasks you can perform

## Display List of History Log Rule Activities

Use this task to view the activity (additions, deletions, modifications) associated with the monitor.

#### To display the History Log activity

- 1) Expand the Rules menu (in the left pane).
- 2) Expand the **Detect Monitors** menu.
- 3) Select History Log Rules. The History Log Rules interface is displayed in the right pane.
- 4) Select the desired rule. The activities associated with the selected rule are displayed in the Activity pane (at the bottom of the screen).

Field	Description
Server	Name of server to which the default applies
Description	Description of the activity
Date	Date on which the activity was performed
Status	Status of the activity

## Display List of History Log Rule Alerts

Use this task to view the list of history monitor alerts.

#### To display the list of History Log alerts

- 1) Expand the Rules menu (in the left pane).
- 2) Expand the **Detect Monitors** menu.
- 3) Select **History Log Rules**. The **History Log Rules** interface is displayed in the right pane.
- 4) Select the desired server. The alerts associated with the selected rule are displayed in the Alerts pane (at the bottom of the screen).

Field	Description	
Server	Server to which the rule applies	
Alt Sequence	The sequence in which alerts are sent <b>Note</b> : You might want to sequence your alerts so that more resource-heavy methods are executed last in the sequence.	
Alert Type	Type of alert  *EMAIL - Send an email alert to a specific user/group  *MSG - Send a system message (message that appears when a user logs into the system)  *CMD - Execute a command  *SYSLOG - Send a notification to the system archive  *EMAILDIST - Send an email alert to a specific user (legacy IBM method of sending email alerts)  *TGCENTRAL - Send a notification to TGCentral	
Alert Details	Recipient details	
Msg to Send	Text included in the notification sent to the designated recipient	
#Events	Number of alert events required to trigger a notification  Alternatively, enter *ALL to trigger a notification every time an alert event occurs. For example, you might not want to receive a notification every time a user incorrectly enters a password at login, but you might want to receive a notification if a user completes 10 failed login attempts. This field works in conjunction with the Freq field.	
Frequency	Frequency of alert events required to trigger a notification This field works in conjunction with the #Events field. In the example provided above, you might want to send a notification only if the 10 failed login attempts occurred within a 1-hour period.	
Action	Click on the <b>Action</b> button to see the list of tasks you can perform	

## Refresh List of History Log Interface

Use this task at any time to refresh the **History Log Rules** interface. This ensures that the information you are viewing in TGCentral is up-to-date (synchronized) with the information on the managed servers.

#### To refresh the list

- 1) Access the **History Log Rules** interface.
- 2) Click the **Refresh** button.

#### See also

Working with Detect Monitors

## Manage History Log Rules

Use this task to do the following:

- · Access the History Log Rules Interface
- · Add History Log Rule
- Edit History Log Rule
- Delete History Log Rule
- Add History Log Rule Criteria
- · Edit History Log Rule Criteria
- Delete History Log Rule Criteria
- · Add History Log Alerts
- · Edit History Log Alerts
- Delete History Log Alerts
- ① Note: To work with the command monitor rules, you must access the History Log Rules interface.

## Access the History Log Rules Interface

Use this task to access the **History Log Rules** interface.

#### To access the History Log Rules interface

- 1) Expand the Rules menu (in the left pane).
- 2) Expand the **Detect Monitors** menu.
- 3) Select History Log Rules. The History Log Rules interface is displayed in the right pane.

## Add History Log Rule

Use this task to add a history log rule.

#### To add a History Log rule

- 1) Access the History Log Rules interface.
- 2) Click Add.
- 3) Complete the following fields:

Field	Description
Server	Server to which the rule applies
Rule ID	Enter a unique identifier for the command rule
Rule Name	Enter a name for the command rule
Calendar	Enter the name of the calendar that defines when the rule is applicable
	Tip: Enter *NONE if no calendar is applicable.

4) Click Save.

### Edit History Log Rule

Use this task to edit a history log rule.

#### To edit a History Log rule

- 1) Access the History Log Rules interface.
- 2) Click the Action button beside the desired rule.
- 3) Select Edit.
- 4) Modify the parameters as necessary.
- 5) Click Save.

## Delete History Log Rule

Use this task to delete a history log rule.

#### To delete a History Log rule

- 1) Access the History Log Rules interface.
- 2) Click the Action button beside the desired rule.
- 3) Select Delete.

## Add History Log Rule Criteria

Use this task to add a history log criterion.

#### To add a History Log rule criterion

- 1) Access the History Log Rules interface.
- 2) Select the desired rule. The criteria associated with the selected rule are displayed in the Rule Criteria pane (at the bottom of the screen).
- 3) In the Rule Criteria pane, click Add.
- 4) Complete the following fields:

Field	Description
Server	The server to which the rule applies
Message ID	Unique ID assigned to the rule for which you are displaying criteria
Message File	File in which the message rule resides
Message File Library	Library in which the message rule resides
Message Omit or Select	Identifies whether the rule criteria is used for selecting or omitting:  S (Select) - Rule criteria used to identify messages to include (trigger alerts)  O (Omit) - Rule criteria used to identify messages to exclude (should not trigger alerts)
Reply	Reply sent to the recipient

5) Click Save.

## Edit History Log Rule Criteria

Use this task to edit a history log rule criterion.

#### To edit a History Log rule criterion

- 1) Access the History Log Rules interface.
- 2) Select the desired rule. The criteria associated with the selected rule are displayed in the Rule Criteria pane (at the bottom of the screen).
- 3) Click the **Action** button beside the desired rule criterion.
- 4) Select Edit.
- 5) Modify the parameters as necessary.
- 6) Click Save.

## Delete History Log Rule Criteria

Use this task to delete a history log rule criterion.

#### To delete a History Log rule criterion

- 1) Access the History Log Rules interface.
- 2) Select the desired rule. The criteria associated with the selected rule are displayed in the Rule Criteria pane (at the bottom of the screen).
- 3) Click the Action button beside the desired criterion.
- 4) Select **Delete**.

## Add History Log Alerts

Use this task to add a history log alert.

#### To add a History Log alert

- 1) Access the  ${f History\ Log\ Rules}$  interface.
- 2) Select the desired rule. The alerts associated with the selected rule are displayed in the Alerts pane (at the bottom of the screen).
- 3) In the Alerts pane, click Add.

4)

#### Complete the following fields:

Field	Description
Server	Server to which the rule applies
Alert Type	Type of alert  *EMAIL - Send an email alert to a specific user/group  *MSG - Send a system message (message that appears when a user logs into the system)  *CMD - Execute a command  *SYSLOG - Send a notification to the system archive  *EMAILDIST - Send an email alert to a specific user (legacy IBM method of sending email alerts)  *TGCENTRAL - Send a notification to TGCentral
Alt Sequence	The sequence in which alerts are sent Note: You might want to sequence your alerts so that more resource-heavy methods are executed last in the sequence.
Number of Events	Number of alert events required to trigger a notification  Alternatively, enter *ALL to trigger a notification every time an alert event occurs. For example, you might not want to receive a notification every time a user incorrectly enters a password at login, but you might want to receive a notification if a user completes 10 failed login attempts. This field works in conjunction with the Freq field.
Event Frequency	Frequency of alert events required to trigger a notification This field works in conjunction with the <b>#Events</b> field. In the example provided above, you might want to send a notification only if the 10 failed login attempts occurred within a 1-hour period.
Event Frequency Measurement	Unit of measurement

5) Click Save.

## **Edit History Log Alerts**

Use this task to edit a history log alert.

#### To edit a History Log alert

- Access the History Log Rules interface.
- 2) Select the desired rule. The alerts associated with the selected rule are displayed in the Alerts pane (at the bottom of the screen).
- 4) Click the Action button beside the desired alert.
- 5) Select **Edit**.
- 6) Modify the parameters as necessary.
- 7) Click Save.

## **Delete History Log Alerts**

Use this task to delete a history log alert.

#### To delete a History Log alert

- 1) Access the **History Log Rules** interface.
- 2) Select the desired rule. The alerts associated with the selected rule are displayed in the Alerts pane (at the bottom of the screen).
- 3) Click the Action button beside the desired alert.
- 4) Select Delete.

#### See also

Working with Detect Monitors

## Journal Monitor

This section describes how to work with Journal Monitor rules.

This section includes the following topics:

- Display Journal Monitor Rules
- Manage Journal Monitor Rules

## See also

**Detect Monitor** 

## Display Journal Monitor Rules

This section describes how to display the Journal Monitor rules.

Use this task to do the following:

## Display List of Journal Monitor Rules

Use this task to view the list of journal monitor rules.

### To display the List of Journal Monitor Log Rules

- 1) Access the TGCentral Main menu.
- 2) Expand the Rules menu (in the left pane).
- 3) Expand the **Detect Monitors** menu.
- 4) Select Journal Monitor Rules. The Journal Monitor Rules interface is displayed in the right pane.

Field	Description
Server	Server to which the rule applies
Alert	Identifies whether an alert is sent:  Y - Send an alert  N - Do not send an alert
Code	Identifies the type of audit trail journal The following journal types are currently supported: T - Security journal U - User-defined journal
Typo	Identifies the type of journal entry
Туре	Note: Refer to the IBM Knowledge Center for a complete list of journal entry types and descriptions.
Calendar	Name of the calendar that defines when the rule is applicable
Description	Description of journal entry
	Note: Field-level filters all you to apply additional granularity to your monitor rules.
Field Filter	Y - Field-level filter exists N - No field-level filter exists
Daily Count	Number of daily alerts triggered by rule  Note: The count is reset each time a new alert is triggered. In other words, if three alerts were triggered on a Monday, and you displayed this interface at the end of the day on Monday, this field would display the number 3. If no alerts were triggered on Tuesday, and you accessed this interface at the end of day on Tuesday, the value would still display the number 3 because no new alerts were triggered. If a single alert were triggered on Wednesday, and you accessed this interface at end of day on Wednesday, the value would then display the number 1. The value 1 would display in this field until a new alert is triggered.
Monthly Count	Number of monthly alerts triggered by rule
Yearly Count	Number of yearly alerts triggered by rule
Action	Click on the <b>Action</b> button to see the list of tasks you can perform

Tip: Click on a column heading to sort the column items in ascending order. Click a heading again to sort the items in descending order.

## Display List of Journal Monitor Field Filters

Use this task to view the list of journal monitor field filters.

#### To display the List of Journal Monitor field filters

- Expand the Rules menu (in the left pane).
- 2) Expand the Detect Monitors menu.

- 3) Select Journal Monitor Rules. The Journal Monitor Rules interface is displayed in the right pane.
- 4) Select the desired rule. The criteria associated with the selected rule are displayed in the Field Filters pane (at the bottom of the screen).

## Display List of Journal Monitor Rule Activities

Use this task to view the activity (additions, deletions, modifications) associated with the monitor.

#### To display the Journal Monitor activity

- 1) Expand the Rules menu (in the left pane).
- 2) Expand the **Detect Monitors** menu.
- Select Journal Monitor Rules. The Journal Monitor Rules interface is displayed in the right pane.
- 4) Select the desired rule. The activities associated with the selected rule are displayed in the Activity pane (at the bottom of the screen).

Field	Description
Server	Name of server to which the default applies
Description	Description of the activity
Date	Date on which the activity was performed
Status	Status of the activity

## Display List of Journal Monitor Rule Alerts

Use this task to view the list of journal monitor alerts.

#### To display the list of Journal Monitor alerts

- Expand the Rules menu (in the left pane).
- Expand the **Detect Monitors** menu.
- 3) Select Journal Monitor Rules. The Journal Monitor Rules interface is displayed in the right pane.
- 4) Select the desired server. The alerts associated with the selected rule are displayed in the Alerts pane (at the bottom of the screen).

Field	Description	
Server	Server to which the rule applies	
Alt Sequence	The sequence in which alerts are sent  Note: You might want to sequence your alerts so that more resource-heavy methods are executed last in the sequence.	
Alert Type	Type of alert  *EMAIL - Send an email alert to a specific user/group  *MSG - Send a system message (message that appears when a user logs into the system)  *CMD - Execute a command  *SYSLOG - Send a notification to the system archive  *EMAILDIST - Send an email alert to a specific user (legacy IBM method of sending email alerts)  *TGCENTRAL - Send a notification to TGCentral	
Alert Details	Recipient details	
Msg to Send	Text included in the notification sent to the designated recipient	
#Events	Number of alert events required to trigger a notification  Alternatively, enter *ALL to trigger a notification every time an alert event occurs. For example, you might not want to receive a notification every time a user incorrectly enters a password at login, but you might want to receive a notification if a user completes 10 failed login attempts. This field works in conjunction with the Freq field.	
Frequenc	Frequency of alert events required to trigger a notification  This field works in conjunction with the <b>#Events</b> field. In the example provided above, you might want to send a notification only if the 10 failed login attempts occurred within a 1-hour period.	
Action	Click on the Action button to see the list of tasks you can perform	

## Refresh List of Journal Monitor Interface

Use this task at any time to refresh the **Journal Monitor Rules** interface. This ensures that the information you are viewing in TGCentral is up-to-date (synchronized) with the information on the managed servers.

#### To refresh the list

- 1) Access the **Journal Monitor Rules** interface.
- 2) Click the **Refresh** button.

### See also

## Manage Journal Monitor Rules

Use this task to do the following:

- · Access the Journal Monitor Rules Interface
- · Add Journal Monitor Filter Criteria
- · Edit Journal Monitor Filter Criteria
- Delete Journal Monitor Filter Criteria
- Add Journal Monitor Alerts
- · Edit Journal Monitor Alerts
- · Delete Journal Monitor Alerts
- (i) Note: To work with the command monitor rules, you must access the Journal Monitor Rules interface.

#### Access the Journal Monitor Rules Interface

Use this task to access the Journal Monitor Rules interface.

#### To access the Journal Monitor Rules interface

- 1) Expand the Rules menu (in the left pane).
- 2) Expand the **Detect Monitors** menu.
- 3) Select Journal Monitor Rules. The Journal Monitor Rules interface.

## Add Journal Monitor Filter Criteria

Use this task to add a journal monitor filter criterion.

#### To add a Journal Monitor filter criterion

- 1) Access the Journal Monitor Rules interface.
- 2) Select the desired rule. The filter criteria associated with the selected rule are displayed in the Filter pane (at the bottom of the screen).
- 3) In the Filter pane, click Add.
- 4) Complete the following fields:

Field	Description
Server	The server to which the rule applies
Rule ID	Unique ID assigned to the rule for which you are displaying criteria
Rule Name	Name assigned to the rule for which you are displaying criteria
Command Name	Command for which you want to establish a rule
Library	Library in which you want to monitor using the rule
User Name	User/user group you want to monitor using the rule Tip: Enter *ALL to monitor all users.
Rule Description	Description of the criteria
Action	Click on the <b>Action</b> button to see the list of tasks you can perform

5) Click Save.

### Edit Journal Monitor Filter Criteria

Use this task to edit a journal monitor filter criterion.

#### To edit a Journal Monitor filter criterion

- 1) Access the **Journal Monitor Rules** interface.
- 2) Select the desired rule. The criteria associated with the selected rule are displayed in the Filter pane (at the bottom of the screen).
- 3) Click the **Action** button beside the desired filter criterion.
- 4) Select Edit.
- 5) Modify the parameters as necessary.

6) Click Save.

## Delete Journal Monitor Filter Criteria

Use this task to delete a journal monitor filter criterion.

#### To delete a Journal Monitor filter criterion

- 1) Access the Journal Monitor Rules interface.
- 2) Select the desired rule. The criteria associated with the selected rule are displayed in the Filter pane (at the bottom of the screen).
- 3) Click the Action button beside the desired criterion.
- Select Delete.

## Add Journal Monitor Alerts

Use this task to add a journal monitor alert.

#### To add a Journal Monitor alert

- 1) Access the Journal Monitor Rules interface.
- 2) Select the desired rule. The alerts associated with the selected rule are displayed in the Alerts pane (at the bottom of the screen).
- 3) In the Alerts pane, click Add.

4)

Complete the following fields:

Field	Description	
Field	Description	
Server	Server to which the rule applies	
Alert Type	Type of alert  *EMAIL - Send an email alert to a specific user/group  *MSG - Send a system message (message that appears when a user logs into the system)  *CMD - Execute a command  *SYSLOG - Send a notification to the system archive  *EMAILDIST - Send an email alert to a specific user (legacy IBM method of sending email alerts)  *TGCENTRAL - Send a notification to TGCentral	
Alt Sequence	The sequence in which alerts are sent <b>Note</b> : You might want to sequence your alerts so that more resource-heavy methods are executed last in the sequence.	
Number of Events	Number of alert events required to trigger a notification  Alternatively, enter *ALL to trigger a notification every time an alert event occurs. For example, you might not want to receive a notification every time a user incorrectly enters a password at login, but you might want to receive a notification if a user completes 10 failed login attempts. This field works in conjunction with the Freq field.	
Event Frequency	Frequency of alert events required to trigger a notification This field works in conjunction with the #Events field. In the example provided above, you might want to send a notification only if the 10 failed login attempts occurred within a 1-hour period.	
Event Frequency Measurement	Unit of measurement	

5) Click Save.

## **Edit Journal Monitor Alerts**

Use this task to edit a journal monitor alert.

#### To edit a Journal Monitor alert

- 1) Access the Journal Monitor Rules interface.
- 2) Select the desired rule. The alerts associated with the selected rule are displayed in the Alerts pane (at the bottom of the screen).
- 3) Click the **Action** button beside the desired alert.
- 4) Select Edit.
- 5) Modify the parameters as necessary.
- 6) Click Save.

### **Delete Journal Monitor Alerts**

Use this task to delete a Journal monitor alert.

#### To delete a Journal Monitor alert

- 1) Access the **Journal Monitor Rules** interface.
- 2) Select the desired rule. The alerts associated with the selected rule are displayed in the Alerts pane (at the bottom of the screen).
- 3) Click the **Action** button beside the desired alert.
- 4) Select **Delete**.

### See also

# Message Queue Monitor

This section describes how to work with Message Queue rules.

This section includes the following topics:

- Display Message Queue Rules
- Manage Message Queue Rules

See also

Detect Monitor

## Display Message Queue Rules

This section describes how to display the Message Queue rules.

Use this task to do the following:

- · Display List of Message Queue Rules
- Display List of Message Queue Rule Criteria
- Display List of Message Queue Rule Activities
- Display List of Message Queue Rule Alerts
- Refresh List of Message Queue Interface

## Display List of Message Queue Rules

Use this task to view the list of message queue rules.

#### To display the List of Message Queue Rules

- 1) Access the TGCentral Main menu.
- 2) Expand the Rules menu (in the left pane).
- Expand the **Detect Monitors** menu.
- Select Message Queue Rules. The Message Queue Rules interface is displayed in the right pane.

Field	Description	
Server	Server to which the rule applies	
Monitor Name	Name assigned to the message queue (there can be multiple)	
Rule ID	Unique Identifier assigned to command rule	
Rule Name	Name assigned to the rule	
Calendar	Name of the calendar that defines when the rule is applicable	
Daily Count	Number of daily alerts triggered by rule  Note: The count is reset each time a new alert is triggered. In other words, if three alerts were triggered on a Monday, and you displayed this interface at the end of the day on Monday, this field would display the number 3. If no alerts were triggered on Tuesday, and you accessed this interface at the end of day on Tuesday, the value would still display the number 3 because no new alerts were triggered. If a single alert were triggered on Wednesday, and you accessed this interface at end of day on Wednesday, the value would then display the number 1. The value 1 would display in this field until a new alert is triggered.	
Monthly Count	Number of monthly alerts triggered by rule	
Yearly Count	Number of yearly alerts triggered by rule	
Action	Click on the <b>Action</b> button to see the list of tasks you can perform	

Tip: Click on a column heading to sort the column items in ascending order. Click a heading again to sort the items in descending order.

### Display List of Message Queue Rule Criteria

Use this task to display the list of message queue rule criteria.

### To display the List of Message Queue Rule Criteria.

- 1) Expand the Rules menu (in the left pane).
- Expand the **Detect Monitors** menu.
- 3) Select Message Queue Rules. The Message Queue Rules interface is displayed in the right pane.
- Select the desired rule. The criteria associated with the selected rule are displayed in the Rule Criteria pane (at the bottom of the screen).

Field	Description
Server	The server to which the rule applies
Rule ID	Unique ID assigned to the rule for which you are displaying criteria
Message File	File in which the message rule resides
Message Library	Library in which the message rule resides
Description	Description of the criteria

Field	Description
Omit Select	Identifies whether the rule criteria is used for selecting or omitting:  S (Select) - Rule criteria used to identify messages to include (trigger alerts)  O (Omit) - Rule criteria used to identify messages to exclude (should not trigger alerts)
Field Compare?	Identifies any field value filters
Reply	Reply sent to the recipient
Action	Click on the Action button to see the list of tasks you can perform

## Display List of Message Queue Rule Activities

Use this task to view the activity (additions, deletions, modifications) associated with the monitor.

#### To display the Message Queue activity

- 1) Expand the Rules menu (in the left pane).
- 2) Expand the Detect Monitors menu.
- 3) Select Message Queue Rules. The Message Queue Rules interface is displayed in the right pane.
- 4) Select the desired rule. The activities associated with the selected rule are displayed in the Activity pane (at the bottom of the screen).

Field	Description	
Server Name of server to which the default applies		
Description	Description of the activity	
Date on which the activity was performed		
Status Status of the activity		

## Display List of Message Queue Rule Alerts

Use this task to view the list of message queue alerts.

### To display the list of message queue alerts

- 1) Expand the **Rules** menu (in the left pane).
- 2) Expand the **Detect Monitors** menu.
- 3) Select Message Queue Rules. The Message Queue Rules interface is displayed in the right pane.
- 4) Select the desired server. The alerts associated with the selected rule are displayed in the Alerts pane (at the bottom of the screen).

Field	Description
Server	Server to which the rule applies
Alt Sequence	The sequence in which alerts are sent <b>Note</b> : You might want to sequence your alerts so that more resource-heavy methods are executed last in the sequence.
Alert Type	Type of alert  *EMAIL - Send an email alert to a specific user/group  *MSG - Send a system message (message that appears when a user logs into the system)  *CMD - Execute a command  *SYSLOG - Send a notification to the system archive  *EMAILDIST - Send an email alert to a specific user (legacy IBM method of sending email alerts)  *TGCENTRAL - Send a notification to TGCentral
Alert Details	Recipient details
Msg to Send	Text included in the notification sent to the designated recipient
#Events	Number of alert events required to trigger a notification  Alternatively, enter *ALL to trigger a notification every time an alert event occurs. For example, you might not want to receive a notification every time a user incorrectly enters a password at login, but you might want to receive a notification if a user completes 10 failed login attempts. This field works in conjunction with the Freq field.
Frequency	Frequency of alert events required to trigger a notification This field works in conjunction with the <b>#Events</b> field. In the example provided above, you might want to send a notification only if the 10 failed login attempts occurred within a 1-hour period.
Action	Click on the <b>Action</b> button to see the list of tasks you can perform

## Refresh List of Message Queue Interface

Use this task at any time to refresh the Message Queue Rules interface. This ensures that the information you are viewing in TGCentral is up-to-date (synchronized) with the information on the managed servers.

#### To refresh the list

- 1) Access the Message Queue Rules interface.
- 2) Click the Refresh button.

#### See also

## Manage Message Queue Rules

Use this task to do the following:

- · Access the Message Queue Rules Interface
- Add Message Queue Rule
- Edit Message Queue Rule
- Delete Message Queue Rule
- Add Message Queue Rule Criteria
- Edit Message Queue Rule Criteria
- Delete Message Queue Rule Criteria
- Add Message Queue Alerts
- Edit Message Queue Alerts
- Delete Message Queue Alerts
- ① Note: To work with the command monitor rules, you must access the Message Queue Rules interface.

## Access the Message Queue Rules Interface

Use this task to access the Message Queue Rules interface.

#### To access the Message Queue Rules interface

- 1) Expand the Rules menu (in the left pane).
- 2) Expand the **Detect Monitors** menu.
- 3) Select Message Queue Rules. The Message Queue Rules interface.

## Add Message Queue Rule

Use this task to add a message queue rule.

#### To add a Message Queue rule

- 1) Access the Message Queue Rules interface.
- 2) Click Add.
- 3) Complete the following fields:

Field	Description
Server	Server to which the rule applies
Monitor Name	Name you want to assign the monitor
Monitor Library	Library location
Rule ID	Unique ID that identifies the rule
Rule Name	Name you want to assign the rule
Calendar	Name of the calendar that defines when the rule is applicable Tip: Enter *NONE if no calendar is applicable.

4) Click Save.

## Edit Message Queue Rule

Use this task to edit a message queue rule.

#### To edit a Message Queue rule

- 1) Access the Message Queue Rules interface.
- 2) Click the Action button beside the desired rule.
- 3) Select Edit.
- 4) Modify the parameters as necessary.
- 5) Click Save.

## Delete Message Queue Rule

Use this task to delete a message queue rule.

#### To delete a Message Queue rule

- 1) Access the Message Queue Rules interface.
- 2) Click the Action button beside the desired rule.
- 3) Select Delete.

## Add Message Queue Rule Criteria

Use this task to add a message queue rule criterion.

#### To add a Message Queue rule criterion

- 1) Access the Message Queue Rules interface.
- 2) Select the desired rule. The criteria associated with the selected rule are displayed in the Rule Criteria pane (at the bottom of the screen).
- 3) In the Rule Criteria pane, click Add.
- 4) Complete the following fields:

Field	Description
Server	The server to which the rule applies
Message ID	Unique ID assigned to the rule criteria
Message File	File in which the message rule resides
Message File Library	Library in which the message rule resides
Message Omit or Select	Identifies whether the rule criteria is used for selecting or omitting:  S (Select) - Rule criteria used to identify messages to include (trigger alerts)  O (Omit) - Rule criteria used to identify messages to exclude (should not trigger alerts)
Reply	Reply sent to the recipient

5) Click Save.

## Edit Message Queue Rule Criteria

Use this task to edit a message queue rule criterion.

## To edit a Message Queue rule criterion

- 1) Access the Message Queue Rules interface.
- 2) Select the desired rule. The criteria associated with the selected rule are displayed in the Rule Criteria pane (at the bottom of the screen).
- 3) Click the Action button beside the desired rule criterion.
- 4) Select Edit.
- 5) Modify the parameters as necessary.
- 6) Click Save.

## Delete Message Queue Rule Criteria

Use this task to delete a message queue rule criterion.

#### To delete a Message Queue rule criterion

- 1) Access the Message Queue Rules interface.
- 2) Select the desired rule. The criteria associated with the selected rule are displayed in the Rule Criteria pane (at the bottom of the screen).
- 3) Click the Action button beside the desired criterion.
- 4) Select Delete.

## Add Message Queue Alerts

Use this task to add a message queue alert.

#### To add a Message Queue alert

1) Access the Message Queue Rules interface.

- 2) Select the desired rule. The alerts associated with the selected rule are displayed in the Alerts pane (at the bottom of the screen).
- 3) In the Alerts pane, click Add.

4)

Complete the following fields:

Field	Description
Server	Server to which the rule applies
Alert Type	Type of alert  *EMAIL - Send an email alert to a specific user/group  *MSG - Send a system message (message that appears when a user logs into the system)  *CMD - Execute a command  *SYSLOG - Send a notification to the system archive  *EMAILDIST - Send an email alert to a specific user (legacy IBM method of sending email alerts)  *TGCENTRAL - Send a notification to TGCentral
Alt Sequence	The sequence in which alerts are sent <b>Note</b> : You might want to sequence your alerts so that more resource-heavy methods are executed last in the sequence.
Number of Events	Number of alert events required to trigger a notification  Alternatively, enter *ALL to trigger a notification every time an alert event occurs. For example, you might not want to receive a notification every time a user incorrectly enters a password at login, but you might want to receive a notification if a user completes 10 failed login attempts. This field works in conjunction with the Freq field.
Event Frequency	Frequency of alert events required to trigger a notification This field works in conjunction with the <b>#Events</b> field. In the example provided above, you might want to send a notification only if the 10 failed login attempts occurred within a 1-hour period.
Event Frequency Measurement	Unit of measurement

5) Click Save.

## Edit Message Queue Alerts

Use this task to edit a message queue alert.

#### To edit a Message Queue alert

- 1) Access the Message Queue Rules interface.
- 2) Select the desired rule. The alerts associated with the selected rule are displayed in the Alerts pane (at the bottom of the screen).
- 4) Click the Action button beside the desired alert.
- 5) Select **Edit**.
- 6) Modify the parameters as necessary.
- 7) Click Save.

## Delete Message Queue Alerts

Use this task to delete a message queue alert.

#### To delete a Message Queue alert

- 1) Access the Message Queue Rules interface.
- 2) Select the desired rule. The alerts associated with the selected rule are displayed in the Alerts pane (at the bottom of the screen).
- 3) Click the Action button beside the desired alert.
- 4) Select Delete.

See also

## **SIEM Monitor**

This section describes how to work with SIEM Monitor rules.

This section includes the following topics:

- Display SIEM Monitor Rules
- Manage SIEM Monitor Rules

See also

**Detect Monitor** 

## Manage SIEM Monitor Rules

Use this task to do the following:

- Access the SEIM Monitor Rules Interface
- Add SIEM Monitor Rule
- Edit SIEM Monitor Rule
- Delete SIEM Monitor Rule

Note: To work with the command monitor rules, you must access the SEIM Monitor Rules interface.

### Access the SEIM Monitor Rules Interface

Use this task to access the SEIM Monitor Rules interface.

#### To access the SEI Monitor Rules interface

- 1) Expand the Rules menu (in the left pane).
- 2) Expand the **Detect Monitors** menu.
- 3) Select SIEM Monitor Rules. The SEIM Monitor Rules interface is displayed in the right pane.

### Add SIEM Monitor Rule

Use this task to add a SIEM monitor rule.

#### To add a SIEM monitor rule

- 1) Access the SEIM Monitor Rules interface.
- 2) Click Add.
- 3) Complete the following fields:

Field	Description
Rule ID	Enter a unique identifier for the command rule
Rule Name	Enter a name for the command rule
Calendar	Enter the name of the calendar that defines when the rule is applicable
	Tip: Enter *NONE if no calendar is applicable.

4) Click Save.

#### Edit SIEM Monitor Rule

Use this task to edit a SIEM monitor rule.

### To edit SIEM monitor rule

- 1) Access the SIEM Monitor Rules interface.
- 2) Click the **Action** button beside the desired rule.
- 3) Select Edit.
- 4) Modify the parameters as necessary.
- 5) Click Save.

#### Delete SIEM Monitor Rule

Use this task to delete a SIEM monitor rule.

#### To delete a SIEM monitor rule

- 1) Access the Journal Monitor Rules interface.
- 2) Click the Action button beside the desired rule.
- 3) Select Delete.

See also

# Syslog Monitor

This section describes how to work with Syslog Monitor rules.

This section includes the following topics:

- Display Syslog Monitor Rules
- Manage Syslog Monitor Rules

See also

**Detect Monitor** 

## Display Syslog Monitor Rules

This section describes how to display the Syslog Monitor rules.

Use this task to do the following:

- Display List of Syslog Monitor Rules
- Display List of Syslog Monitor Rule Activities
- · Refresh List of Syslog Monitor Interface

## Display List of Syslog Monitor Rules

Use this task to view the list of syslog monitor rules.

#### To display the List of Syslog Monitor Rules

- 1) Access the TGCentral Main menu.
- Expand the Rules menu (in the left pane).
- Expand the **Detect Monitors** menu.
- Select Syslog Monitor Rules. The Syslog Monitor Rules interface is displayed in the right pane.

Field	Description
Server	Server to which the rule applies
Syslog Provider Name	Name of the syslog provider
Syslog Provider Description	Description of the syslog provider
IP Address Protocol	IP address to the syslog server
Action	Click on the <b>Action</b> button to see the list of tasks you can perform

Tip: Click on a column heading to sort the column items in ascending order. Click a heading again to sort the items in descending order.

## Display List of Syslog Monitor Rule Activities

Use this task to view the activity (additions, deletions, modifications) associated with the monitor.

#### To display the Syslog Monitor activity

- Expand the Rules menu (in the left pane).
- Expand the **Detect Monitors** menu.
- Select Syslog Monitor Rules. The Syslog Monitor Rules interface is displayed in the right pane.
- Select the desired rule. The activities associated with the selected rule are displayed in the Activity pane (at the bottom of the screen).

Field	Description
Server	Name of server to which the default applies
Description	Description of the activity
Date	Date on which the activity was performed
Status	Status of the activity

## Refresh List of Syslog Monitor Interface

Use this task at any time to refresh the Syslog Monitor Rules interface. This ensures that the information you are viewing in TGCentral is up-to-date (synchronized) with the information on the managed servers.

#### To refresh the list

- Access the Syslog Monitor Rules interface.
- 2) Click the Refresh button.

See also

## Manage Syslog Monitor Rules

Use this task to do the following:

Note: To work with the command monitor rules, you must access the SEIM Monitor Rules interface.

## Access the SEIM Monitor Rules Interface

Use this task to access the SEIM Monitor Rules interface.

#### To access the SEI Monitor Rules interface

- 1) Expand the Rules menu (in the left pane).
- 2) Expand the **Detect Monitors** menu.
- 3) Select Syslog Monitor Rules. The Syslog Monitor Rules interface is displayed in the right pane.

## Add Syslog Monitor Rule

Use this task to add a syslog monitor rule.

#### To add a syslog monitor rule

- 1) Access the Syslog Monitor Rules interface.
- 2) Click Add.
- 3) Complete the following fields:

Field	Description
Server	Server to which the rule applies
Syslog Provider Name	
Syslog Provider Description	
Syslog IP Address	
Syslog Port	
Syslog Protocol	
Message Log Format	
Syslog Facility	
Syslog Severity	

4) Click Save.

## Edit Syslog Monitor Rule

Use this task to edit a syslog monitor rule.

### To edit a Syslog Monitor rule

- 1) Access the Message Queue Rules interface.
- 2) Click the **Action** button beside the desired rule.
- 3) Select Edit.
- 4) Modify the parameters as necessary.
- 5) Click Save.

## Delete Syslog Monitor Rule

Use this task to delete a syslog monitor rule.

## To delete a Syslog Monitor rule

- 1) Access the **Syslog Monitor Rules** interface.
- 2) Click the **Action** button beside the desired rule.
- 3) Select Delete.

### See also

# **Database Encryption**

The Database Encryption feature allows you to identify the database files to be encrypted, masked, or scrambled.



This section includes the following topics:

- Working with Database Encryption
- Database Encryption Defaults
- Database File

See also

Rules

Rules Management

## Working with Database Encryption

The **Database Encryption** feature allows you to manage TGEncrpt rules. These rules allow you to protect (i.e., encrypt, mask, or scramble) specific fields within a database file.



This section includes the following topics:

- Database Encryption Defaults
- Database File

See also

**Database Encryption** 

## Display Database Encryption Defaults

This section describes how to display database encryption defaults.

Use this task to do the following:

- Display List of Encrption Defaults
- · Refresh List of Encryption Defaults

## Display List of Encrption Defaults

Use this task to view the list of encryption defaults.

#### To display the encryption defaults

- 1) Access the TGCentral Main menu.
- 2) Expand the Rules menu in the left pane.
- 3) Expand the Database Encryption menu.
- 4) Select Defaults. The Database Encryption Defaults interface is displayed in the right pane.

Field	Description
Server	Server to which the rule applies
ASP	Name of the ASP where the database resides
File	Name of the database file
Library	Library in which the file is located
Filter Data	Filters applied to the data that limit the content displayed or reported
Select Fields	Field within the database file to be managed by TGEncrypt
Being Journaled	Identifies whether journaling is enabled
	Note: Journaling must be enabled to produce change reports.
Encrypt Fields	Identifies whether the field is encrypted
Mask Fields	Identifies whether the field is masked
Scramble Fields	Identifies whether the field is scrambled
Description	Description of the database file
Action	Click on the <b>Action</b> button to see the list of tasks you can perform on the associated rule

· .

Tip: Click on a column heading to sort the column items in ascending order. Click a heading again to sort the items in descending order.

## Refresh List of Encryption Defaults

Use this task at any time to refresh the **Database Encryption Defaults** interface. This ensures that the information you are viewing in TGCentral is up-to-date (synchronized) with the information on the managed servers.

#### To refresh the list of encryption defaults

- 1) Access the Database Encryption Defaults interface.
- 2) Click the Refresh button.

#### See also

Working with Database Encryption

- Display List of Encrption Defaults
- · Refresh List of Encryption Defaults

## Manage Database Encryption Defaults

This section describes how to work with Database Encryption Defaults.

Use this task to do the following:

- · Access the Database Encryption Defaults Interface
- · Add Encryption Default
- · Edit Encryption Default
- · Delete Encryption Default

Note: To work with the Database Encryption defaults, you must access the Database Encryption Defaults interface.

## Access the Database Encryption Defaults Interface

Use this task to access the Database Encryption Defaults interface.

#### To access the Database Encryption Defaults interface

- 1) Access the TGCentral Main menu.
- 2) Expand the Rules menu.
- 3) Expand the Database Encryption menu.
- 4) Select Defaults. The Database Encryption Defaults interface is displayed.

## Add Encryption Default

Use this task to add an encryption default.

#### To add an encryption default

- 1) Access the Database Encryption Defaults interface.
- 2) Click the Add button.
- 3) Enter the necessary attributes.
- Click Save.

## **Edit Encryption Default**

Use this task to edit an encryption default.

#### To edit an encryption default

- 1) Access the Database Encryption Defaults interface.
- 2) Click the Actions button beside the access control you want to modify.
- 3) Select Edit.
- 4) Modify the attributes as necessary.
- 5) Click Save.

## **Delete Encryption Default**

Use this task to delete an encryption default.

#### To delete an encryption default

- 1) Access the Database Encryption Defaults interface.
- 2) Click the Actions button beside the access control you want to delete.
- Select Delete.

#### See also

Working with Database Encryption

## Database File

This section describes how to work with **Database** files. The **Database** feature allows you to identify the database files to be encrypted, masked, or scrambled. This section includes the following topics:

- Display Database Files
- Manage Database Files

## See also

Database Encryption

# Display Database Files

This section describes how to display database files.

Use this task to do the following:

• Display List of Database Files

## Display List of Database Files

Use this task to display the list of database files.

### To display the list of database files

- 1) Access the TGCentral Main menu.
- 2) Expand the Rules menu in the left pane.
- 3) Expand the **Database Encryption** menu.
- 4) Select Work with Database Files. The Work with Database Files Defaults interface is displayed in the right pane.

Field	Description
Server	Server to which the rule applies
ASP	Name of the ASP where the database resides
File	Name of the database file
Library	Library in which the file is located
Filter Data	Filters applied to the data that limit the content displayed or reported
Select Fields	Field within the database file to be managed by TGEncrypt
Being Journaled	Identifies whether journaling is enabled
	Note: Journaling must be enabled to produce change reports.
Encrypt Fields	Identifies whether the field is encrypted
Mask Fields	Identifies whether the field is masked
Scramble Fields	Identifies whether the field is scrambled
Description	Description of the database file
Action	Click on the <b>Action</b> button to see the list of tasks you can perform on the associated rule

#### See also

**Database File** 

## Manage Database Files

Use this task to do the following:

- · Access Database Files Interface
- Add Database File
- Delete Database Files
- Add Database File Filters
- Reset Filters
- (i) Note: To work with database files, you must access the Database Files interface.

## Access Database Files Interface

Use this task to access the **Database Files** interface.

#### To access the Database Files interface

- 1) Access the TGCentral Main menu.
- 2) Expand the Rules menu in the left pane.
- 3) Expand the Database Encryption menu.
- 4) Select Work with Database Files. The Work with Database Files Defaults interface is displayed in the right pane.

### Add Database File

Use this task to add a database file.

#### To add a Database Files

- 1) Access the Work with Database Files Defaults interface.
- 2) Click the Add button. The New Database File dialog box appears.
- 3) Complete the following fields:

Field	Description
Server	Name of server to which the database file encryption applies
File Name	Name of the file that contains the database encryption details
File Library	Library in which the files resides
Description	Short description of the file
ASP Name	Name of the ASP where the file resides
Begin Journaled	Select one of the following options:  *YES - Enable journaling  *NO - Disable journaling  Note: Journalizing is required if you desire to run change reports.
Filter Data	Select one of the following options:  *YES - Enable filtering  *NO - Disable filtering  Note: Filters limit the information displayed and reported.
Select Fields	Select one of the following options:  *YES - Enable field selection  *NO - Disable field selection  Note: Filters limit the information displayed and reported.
Encrypt Fields	Select one of the following options:  *YES - Enable encryption  *NO - Disable encryption
Mask Fields	Select one of the following options:  *YES - Enable masking

Field	Description
	*NO - Disable masking
Scramble Fields	Select one of the following options:
	*YES - Enable scrambling
	*NO - Disable scrambling

7) Click Save.

## Delete Database Files

Use this task to delete a database file.

To delete an incoming transaction

- 1) Access the Work with Database Files Defaults interface.
- 2) Click the **Actions** button beside the disconnect option you want to delete.
- 3) Select Delete.

## Add Database File Filters

Use this task to add database file filters.

#### To add a Database File Filter

- 1) Access the Work with Database Files .
- 2) Click the Filter button. The Filters dialog box appears.
- 3) Complete the following fields:

Field	Description
Server	Name of server to which the filter applies
ASP Name	Name of the ASP where the filter resides
File Name	Name of the filter file
File Library	Library in which the files resides
Description	Short description of the filter
Filter Data	Select one of the following options:  *YES - Enable filtering  *NO - Disable filtering  *ALL - Apply to all
Select Fields	Field within the database file to be encrypted, masked, or scrambled Select one of the following options:  *YES - Enable field selection  *NO - Disable field selection  *ALL - Apply to all
Begin Journaled	Identifies whether journaling is enabled Select one of the following options:  *YES - Enable journaling  *NO - Disable journaling  *ALL - Apply to all
Encrypt Fields	Identifies whether a field is encrypted Select one of the following options:  *YES - Enable encryption  *NO - Disable encryption  *ALL - Apply to all
Mask Fields	Identifies whether a field is masked Select one of the following options:  *YES - Enable masking  *NO - Disable masking

Field	Description
	*ALL - Apply to all
Scramble Fields	Identifies whether a field is scrambled
	Select one of the following options:
	*YES - Enable scrambling
	*NO - Disable scrambling
	*ALL - Apply to all

## **Reset Filters**

Use this task to reset filters.

### To reset filters

- 1) Access the TGCentral Main menu.
- 2) Expand the **Rules** menu in the left pane.
- 3) Expand the **Database Encryption** menu.
- 4) Select Work with Database Files. The Work with Database Files Defaults interface is displayed in the right pane.
- 5) Click the **Reset Filter** button.

#### See also

Working with Database Encryption

## Groups

This section describes how to work with Calendars.

This section includes the following topics:

- Group Management
- Working with Groups
- Manage User Groups
- Manage Network Server Groups
- Manage Operation Groups
- Manage Object Groups

#### See also

TGCentral Introduction

## **Group Management**

The **Groups** feature allows you to add, delete, modify, and import groups for the purpose of organizing system elements. Once you create a group, you can use that group for different purposes. For example, you could use a group as a parameter when defining a rule. Therefore, the rule would apply to all user in the group.

Tip: The features available to each user are dependent on the user's permission level, which is based on their assigned role.

This section includes the following topics:

- Working with Groups
- Manage User Groups
- Manage Network/Server Groups
- Manage Operation Groups
- Manage Object Groups

#### See also

**User Permissions** 

# Working with Groups

Use the **Group Management** feature to do the following:

- Manage User Groups
- Manage Network/Server Groups
- Manage Operation Groups
- Manage Object Groups

See also

Group Management

## Manage User Groups

This section describes how to work with User Groups. User groups allow you to create a community of users. Once created, a rule can be applied to all members of a group, not just one individual. Therefore, user groups allow you to work more efficiently.

Use this task to do the following:

- · Display List of User Groups
- · Refresh List of User Groups
- Import User Group
- Export User Group
- Edit User Group
- Add User Group
- · Delete User Group

## Display List of User Groups

Use this task to view the list of user groups.

#### To display the list of user groups

- 1) Expand the Groups menu in the left pane.
- Click on User Groups. The User Groups interface is displayed in the right pane.

Field	Description
Server	Name of server in which the user group exists.
Name	Name assigned to the user group  Note: User group names always begin with a colon.
Description	Description assigned to the user group
Action	Click on the <b>Action</b> button to see the list of tasks you can perform on the associated user group

Tip: Click on a column heading to sort the column items in ascending order. Click a heading again to sort the items in descending order.

## Refresh List of User Groups

Use this task at any time to refresh the Groups interface. This ensures that the information you are viewing in TGCentral is up-to-date (synchronized) with the information on the servers.

#### To refresh the list of User Groups

- Access the User Groups interface.
- Click the Refresh button.

### Import User Group

Use this task to import a user group.

#### To import a user group

- 1) Access the User Groups interface.
- 2) Click the Import button.
- 3) Select the server from which you want to import the user group.
- Click Next. The list of user groups present on the server are displayed. 4)
- Select the user groups you want to import. 5)
- 6) Do one of the following:
- 7) Click Import.
- ① Note: If the user group already exists in TGCentral for the specified server, the user group details in TGCentral will be overridden by the user group details present on the server at the time of import.

## **Export User Group**

Use this task to export a user group to a server or group of severs.

#### To export a user group

- 1) Access the User Groups interface.
- 2) Click the Export button.
- 3) Select the server(s) to which you want to export the user group.
- 4) Click Next.
- 5) Select the user group(s) you want to export.
- 6) Click Save.
- Note: If the user group already exists on the server, the system overrides the user group details defined on the server with the details defined in TGCentral at the time of export.

## **Edit User Group**

Use this task to edit a user group. Editing might involve changing the group description.

#### To edit a user group

- 1) Access the User Groups interface.
- 2) Click the Actions button beside the group you want to modify.
- Select Edit Group.
- 4) Modify the group attributes as necessary.

Field	Description	
Description	Description assigned to the user group	

5) Click Save.

## Add User Group

Use this task to add a user group.

#### To add a user group

- 1) Access the User Groups interface.
- 2) Click the Add button.
- 3) Enter the necessary group attributes:
- 4) Click Save.

## Delete User Group

Use this task to delete a user group.

### To delete a user group

- 1) Access the User Groups interface.
- 2) Click the **Actions** button for the group you want to delete.
- Select Delete.

#### See also

Working with Groups

# Manage Network Server Groups

This section describes how to work with Network Groups. Network groups allow you to create a community of networks or servers. Once created, a rule can be applied to all members of a group. Therefore, user groups allow you to work more efficiently.

Use this task to do the following:

- · Display List of Network Groups
- · Refresh List of Network Groups
- Edit Network Groups
- · Add Network Groups
- Delete Network Groups

## Display List of Network Groups

Use this task to view the list of network groups.

#### To display the list of network groups

- Expand the Groups menu in the left pane.
- Click on Network/Server Groups. The Network Groups interface is displayed in the right pane.

Field	Description
Server	Name of server in which the network group exists.
Name	Name assigned to the network group  Note: Network group names always begin with a colon.
Description	Description assigned to the network group
Action	Click on the <b>Action</b> button to see the list of tasks you can perform on the associated network group

Tip: Click on a column heading to sort the column items in ascending order. Click a heading again to sort the items in descending order.

## Refresh List of Network Groups

Use this task at any time to refresh the Network Groups interface. This ensures that the information you are viewing in TGCentral is up-to-date (synchronized) with the information on the servers.

#### To refresh the list of Network Groups

- Access the Network Groups interface.
- Click the Refresh button.

#### **Edit Network Groups**

Use this task to edit a network group. Editing might involve changing the group description.

## To edit a network group

- 1) Access the Network Groups interface.
- Click the Actions button beside the group you want to modify.
- Select Edit Group.
- Modify the group attributes as necessary:
- Click Save.

## Add Network Groups

Use this task to add a network group.

## To add a network group

- 1) Access the Network Groups interface.
- Click the Add button.
- 3) Enter the necessary group attributes:
- Click Save.

## **Delete Network Groups**

Use this task to delete a network group.

#### To delete a network group

- 1) Access the **Network Groups** interface.
- 2) Click the **Actions** button for group you want to delete.
- 3) Select Delete.

# Manage Operation Groups

This section describes how to work with **Operation Groups**. Operation groups allow you to create a community of operations. Once created, a rule can be applied to all members of a group. Therefore, user groups allow you to work more efficiently.

Use this task to do the following:

- Display List of Operation Groups
- · Refresh List of Operation Groups
- Edit Operation Groups
- · Add Operation Groups
- Delete Operation Groups

## Display List of Operation Groups

Use this task to view the list of operation groups.

#### To display the list of operation groups

- 1) Expand the **Groups** menu in the left pane.
- 2) Click on Operation Groups.

(i) Note: The Operation Groups interface is displayed in the right pane.

Field	Description
Server	Name of server in which the operation group exists.
Name	Name assigned to the operation group  Note: Operation group names always begin with a colon.
Description	Description assigned to the operation group
Action	Click on the Action button to see the list of tasks you can perform on the associated operation group

👩 Tip: Click on a column heading to sort the column items in ascending order. Click a heading again to sort the items in descending order.

## Refresh List of Operation Groups

Use this task at any time to refresh the **Operation Groups** interface. This ensures that the information you are viewing in TGCentral is up-to-date (synchronized) with the information on the servers.

#### To refresh the list of Operation Groups

- 1) Access the Operation Groups interface.
- 2) Click the Refresh button.

## **Edit Operation Groups**

Use this task to edit an operation group. Editing might involve changing the group description.

#### To edit an operation group

- 1) Access the **Operation Groups** interface.
- 2) Click the Actions button beside the group you want to modify.
- Select Edit Group.
- 4) Modify the group attributes as necessary.
- 5) Click Save.

## Add Operation Groups

Use this task to add an operation group.

#### To add an operation group

1) Access the Operation Groups interface.

- 2) Click the Add button.
- 3) Enter the necessary group attributes.
- 4) Click Save.

## **Delete Operation Groups**

Use this task to delete an operation group.

## To delete an operation group

- 1) Access the **Operation Groups** interface.
- 2) Click the **Actions** button for the group you want to delete.
- 3) Select Delete.

#### See also

Working with Groups

# Manage Object Groups

This section describes how to work with Object Groups. Object groups allow you to create a community of objects. Once created, a rule can be applied to all members of a group. Therefore, user groups allow you to work more efficiently.

Use this task to do the following:

- · Display List of Object Groups
- Refresh List of Object Groups
- Edit Object Groups
- · Add Object Groups
- Delete Object Groups

## Display List of Object Groups

Use this task to view the list of object groups.

#### To display the list of object groups

- 1) Expand the Groups menu in the left pane.
- Click on Object Groups. The Object Groups interface is displayed in the right pane.

Field	Description
Server	Name of server in which the object group exists.
Name	Name assigned to the object group  Note: Object group names always begin with a colon.
Description	Description assigned to the object group
Action	Click on the Action button to see the list of tasks you can perform on the associated object group

Tip: Click on a column heading to sort the column items in ascending order. Click a heading again to sort the items in descending order.

## Refresh List of Object Groups

Use this task at any time to refresh the Object Groups interface. This ensures that the information you are viewing in TGCentral is up-to-date (synchronized) with the information on the servers.

### To refresh the list of Object Groups

- Access the Object Groups interface.
- Click the Refresh button.

## **Edit Object Groups**

Use this task to edit an object group. Editing might involve changing the group description.

### To edit an object group

- Access the Object Groups interface.
- Click the Actions button beside the group you want to modify.
- 3) Select Edit Group.
- Modify the group attributes as necessary.
- Click Save.

## Add Object Groups

Use this task to add an object group.

#### To add an object group

- 1) Access the Object Groups interface.
- Click the Add button.
- Enter the necessary group attributes.

4) Click Save.

## **Delete Object Groups**

Use this task to delete an object group.

#### To delete an object group

- 1) Access the  ${\bf Object\ Groups}$  interface.
- 2) Click the **Actions** button for the group you want to delete.
- 3) Select Delete.

See also

Working with Groups

# Calendars

This section describes how to work with Calendars.

This section includes the following topic:

- Calendar Management
- Working with Calendars
- Manage Calendars

## See also

**TGCentral Introduction** 

# Calendar Management

This section describes how to work with Calendars. Use calendars to do the following:

- Working with Calendars
- Manage Calendars

# Working with Calendars

Use the Calendar feature to do the following:

• Manage Calendars

# Manage Calendars

This section describes managing Calendars.

Use this task to do the following:

- · Display List of Calendars
- · Refresh List of Calendars
- Edit Calendar
- Add Calendar
- Delete Calendar

## Display List of Calendars

Use this task to view the list of calendars.

#### To display the list of object groups

- 1) Expand the Calendar menu in the left pane.
- 2) Click on Calendar. The Calendar interface is displayed in the right pane.

Field	Description
Server	Name of server in which the object group exists.
Calendar	ID used to identify the calendar
Start Date	Start date on which the calendar is valid
Start Time	Start time on which the calendar is valid
End Date	End date on which the calendar becomes invalid
End Time	End time on which the calendar becomes invalid
Description	Short description identifying the purpose of the calendar
Action	Click on the <b>Action</b> button to see the list of tasks you can perform on the associated calendar

Tip: Click on a column heading to sort the column items in ascending order. Click a heading again to sort the items in descending order.

## Refresh List of Calendars

Use this task at any time to refresh the Calendar interface. This ensures that the information you are viewing in TGCentral is up-to-date (synchronized) with the information on the servers.

#### To refresh the list of Calendar

- 1) Access the Calendar interface.
- 2) Click the Refresh button.

## **Edit Calendar**

Use this task to edit a calendar. Editing might involve changing the description.

#### To edit a calendar

- 1) Access the Calendar interface.
- Click the Actions button beside the group you want to modify.
- Select Edit.
- Modify the attributes as necessary:
- Click Save.

#### Add Calendar

Use this task to add a calendar.

#### To add a calendar

- 1) Access the Calendar interface.
- 2) Click the Add button.
- 3) Enter the necessary attributes:
- 4) Click Save.

## Delete Calendar

Use this task to delete a calendar.

#### To delete a calendar

- 1) Access the Calendar interface.
- 2) Click the **Actions** button for the group you want to delete.
- 3) Select **Delete**.

#### See also

Calendar Management

Working with Calendars

# Report Management

The Reports feature allows you to add, delete, and modify reports for the purpose of monitoring the security health of your system.

Tip: The features available to each user are dependent on the user's permission level, which is based on their assigned role.

This section includes the following topics:

- Working with Reports and Report Cards
- Manage Reports
- Manage Report Cards

Note: For a description of the individual reports, refer to the appropriate report reference guide:

- TGAudit Report Reference
- TGSecure Report Reference
- TGDetect Report Reference
- TGAudit for Linux Report Reference

#### See also

**User Permissions** 

# Working with Reports and Report Cards

Use the Report Management feature to do the following:

#### Reports

- Display TGCentral Reports
- Manage Reports
- Run Report

## Report Cards

- Display List of TGCentral Report Cards
- Manage Report Cards
- Run Report Card
- () Note: For a description of the individual reports, refer to the appropriate report reference guide:
  - TGAudit Report Reference
  - TGSecure Report Reference
  - TGDetect Report Reference
  - TGAudit for Linux Report Reference

See also

Reports

# Display TGCentral Reports

Use this task to do the following:

Note: For a description of the individual reports, refer to the appropriate report reference guide:

- TGAudit Report Reference
- TGSecure Report Reference
- TGDetect Report Reference
- TGAudit for Linux Report Reference

## Display List of Reports

Use this task to view the list of reports available on the managed servers.

#### To display the list of reports

- 1) Expand the **Reporting** menu in the left pane.
- 2) Click on Reports. The Reports interface is displayed.

Field	Description
Category	Report category (i.e., Resource, Profile, Configuration, etc.)
Report Name	Name assigned to the report
Collector ID	ID assigned to the collector
Collector	Journal collector from which report data is pulled
Built-in	Y (Yes): Pre-built report (delivered as part of the product) N (No): Custom report (specific to the client)
Platform	Identifies the platform:  - IBM i indicates an IBM i series server  - Linux indicates a Linux server
Action	Click on the <b>Action</b> button to see the list of tasks you can perform for the associated report (e.g., copy, run, schedule, etc.)

Tip: Click on a column heading to sort the column items in ascending order. Click a heading again to sort the items in descending order.

## Refresh List of Reports

Use this task at any time to refresh the **Reports** interface. This ensures that the information you are viewing is up-to-date (synchronized) with the information on the managed servers.

#### To refresh the list of reports

- 1) Access the **Reports** interface.
- 2) Click the Refresh button.

## Display Report Run Activity

Use this task after you run a report to display the report results.

To display the report run activity

- 1) Expand the **Activity** menu in the left pane.
- 2) Click the Report Activity tab. The list of run reports is displayed.
- 3) Click the Action button associated with the desired report and select View Report.

Note: For a description of the individual reports, refer to the appropriate report reference guide:

• TGAudit Report Reference

- TGSecure Report Reference
- TGDetect Report Reference
- TGAudit for Linux Report Reference

## See also

Working with Reports and Report Cards

# Display List of TGCentral Report Cards

Use this task to do the following:

- · Display List of Report Cards
- · Refresh List of Report Cards
- View Report Card Details
- · Display Report Card Run Activity

## Display List of Report Cards

Use this task to view the list of reports available on any of the managed servers.

#### To display the list of reports

- Expand the **Reporting** menu in the left pane.
- Click on Report Cards. The Report Cards interface is displayed.

Field	Description
Category	Report category (i.e., Resource, Profile, Configuration, etc.)
Report Card Name	Name assigned to the report
Built-in	Y (Yes): Pre-built report card delivered as part of the product N (No): Custom report card Note: An N (No) appears in this column for all report cards you create
Platform	Identifies the platform:  – IBM i indicates an IBM i series server  – Linux indicates a Linux server
Action	Click on the Action button to see the list of tasks you can perform for the associated report (e.g., copy, run, schedule, etc.)

Tip: Click on a column heading to sort the column items in ascending order. Click a heading again to sort the items in descending order.

## Refresh List of Report Cards

Use this task at any time to refresh the Report Cards interface. This ensures that the information you are viewing in TGCentral is up-to-date (synchronized) with the information on the managed servers.

## To refresh the list of report cards

- Access the Report Cards interface.
- Click the Refresh button.

## View Report Card Details

Use this task to view the report card details.

#### To view the report card details

- Access the Report Cards interface. 1)
- Click the Action button. 2)
- Select View Details. 3)

## Display Report Card Run Activity

Use this task after you run a report card to display the report card results.

To display the report card run activity

- Expand the Activity menu in the left pane.
- Click the Report Activity tab. The list of run reports is displayed.
- Click the Action button associated with the desired report card and select View Report Card.
- () Note: For a description of the individual reports, refer to the appropriate report reference guide:

- TGAudit Report Reference
- TGSecure Report Reference
- TGDetect Report Reference
- TGAudit for Linux Report Reference

## See also

Working with Reports and Report Cards

# Manage Reports

You can work with both built-in and custom reports.

Use this task to do the following:

- Add Report
- Copy Report
- Edit Report
- Delete Report
- Schedule Report
- Schedule Report Email Notification
- () Note: For a description of the individual reports, refer to the appropriate report reference guide:
  - TGAudit Report Reference
  - TGSecure Report Reference
  - TGDetect Report Reference

## Add Report

Use this task to add a custom report.

## To add a report

- 1) Access the Reports interface.
- 2) Click the Add button.
- 3) Enter the required report parameters.

Field	Description
Platform	Select one of the following:
	IBM i - Use data from an IBM i agent (server)
	Linux - Use data from a Linux agent (server)
Collector	Journal collector (IBM i) or table (Linux) from which report data is pulled
Report ID	ID assigned to the report
	Tip: 30-characters max, must start with a letter, no spaces or special characters allowed
Report Name	A descriptive name for the report (100 characters max)
Category	Report category (i.e., Resource, Profile, Configuration, Network, etc.)

- 4) Click Next.
- 5) Select the fields (columns) you want to include in your report.
- 6) Click Next.
- 7) Enter exception parameters (boolean options) if desired. The boolean options allow you filter the data presented in the report output.
- Tip: Click the + (plus sign) icon to add additional filters.
- 8) Click Next.
- 9) Complete the following fields:

Field	Description
From Date	Start date on which to begin reporting
To Date	End date on which to begin reporting
From Time	Start time at which to begin reporting
To Time	End time at which to begin reporting
User Name	Profile (user ID) of the user on which the report will be based or enter *ALL to collect data for all users
Email Report	Select this option if you want to schedule an email to generate each time the report is run.

10) Click Save.

## Copy Report

Use this task to copy a report.

#### To copy a report

- 1) Access the Reports interface.
- 2) Click the Action button for the report you want to copy.
- 3) Select Copy.
- 4) Enter the required report parameters.
- 5) Click Next.
- 6) Select the fields you want to include in your report.
- 7) Click Next.
- 8) Enter filter parameters if desired.



- 10) Enter the required date criteria.
- 11) Click Save.

## **Edit Report**

Use this task to edit a custom report.

(1) Note: Built-in reports cannot be edited. You can, however, create a custom report by copying an exiting built-in report, which makes it available for editing.

#### To view the report details

- 1) Access the Reports interface.
- 2) Click the Action button beside the report you want to edit.
- 3) Select Edit.
- 4) Make the necessary modifications.
- (i) Note: The edit option is only available (enabled) for custom reports.

## **Delete Report**

Use this task to delete a custom report.

- Note: This option is only available for customer reports (a report created by someone in your company), not built-in reports (a standard report delivered as part of the product).
- ▼ Tip: The way to tell if a report is a custom or a built-in is by looking at the flag in the Built-in column.

### To delete a report

- 1) Access the Reports interface.
- 2) Click the Action button for the report you want to delete.
- Select Delete.

## Schedule Report

Use this task to schedule a report to run in the future. For example, as part of your security process, you might run reports at the close of business.

### To schedule a report

- 1) Access the **Reports** interface.
- 2) Click the **Action** button for the report you want to schedule.
- 3) Select Add to Schedule.
- 4) Complete the following fields.

|--|

Server	Server on which you want to run the report Tip: The Server field will not appear if a report is available only on a single server.
From Date	Start date on which to begin reporting
To Date	End date on which to begin reporting
Frequency	How often the report should run within the designated start and end date  Ad-hoc - Once on a specific day and time  Daily - Once a day  Weekly - Once a week  Monthly - Once a month  Yearly - Once a year
Time	Time at which the report should run

5) Click Save.

Tip: Access the Servers interface and select the Schedule tab to see all scheduled reports for a selected server.

## Schedule Report Email Notification

Use this task to setup up an automatic email to a designated recipient when a report is run.

Tip: In addition, you can email or generate reports at any time.

#### To schedule an email

- Access the **Reports** interface.
- 2) Click the Action button for the desired report.
- 3) Select Email Report. The Email Report dialog is displayed.
- Complete the following fields:

Field	Description
Report Format	Select the desired report format from the options available (e.g., PDF, CVS)
Always Recipients	Select the desire "always" recipient. The user(s) you select in this field will always receive an email when the report is run. You have the following options:  User: Click the dropdown arrow beside a user group (role) to send an email to specific users  User Group (Role): Click the Select option beside a user group (role) to send an email to all members of a user group
Alert Criteria	This field consists of two parts:  Expression: Select a comparison operator (e.g., =, <=, >=)  Number: Enter the number of report rows  Note: When the number of rows in a generated report matches the alert criteria defined, the system sends the report via email to the designated recipients.
Security Recipients	Select the desire "security" recipient. The user(s) you select in this field will only receive an email when the alert criteria is met. You have the following options:  User: Click the dropdown arrow beside a user group (role) to send an email to specific users  User Group (Role): Click the Select option beside a user group (role) to send an email to all members of a user group

5) Click Save.

Tip: If the generated report exceeds the email server size limit, the designated recipient will receive an email notification and not the complete report.

## See also

Report Management

Manage Report Activities

Manage Settings

# Manage Report Cards

Use this task to do the following:

## Add a Report Card

Use this task to create a report card.

Tip: Report cards must consist of at least two or more reports.

#### To add a report card

- 1) Access the Report Cards interface.
- 2) Click the Add button.
- 3) Complete the following fields:

Field Description

Card Name Name you want to assign the report card

Category Category to which the report card will be classified (e.g., Analysis, IFS, Regulator, etc)

Note: For custom report cards, you can create custom category to help with organization

Click Next.

5) For each report you want to include in the report card, complete the following fields:

Field	Description
Report Name	Select the report you want to include from the list
Regulation Clause	Regulation associated with the report. This will help you later to identify which regulation requirement the report is monitoring.
Pass Criteria	Criteria (e.g., less than, greater than, equal to, etc.) used with the <b>Number of Rows</b> column to determine if the report card qualifies as a pass or fail
Number of Rows	Number of issues (rows) that will trigger a status of fail
Email Report Card	Select this option if you want to schedule an email to generate each time the report card is run. See for additional information.

Tip: Use the + (plus sign) icon to add additional reports to the report card. Use the trash can icon to delete a report from a report card.

Note: You are unable to save the report card until you add at least two reports.

- 6) Click the **Defaults** button to modify the default values used to run the report. The values you enter here are used in place of the default values defined for the report.
- 7) Click the **Exceptions** button to add failure exceptions.

Note: Exceptions might be necessary to temporarily or permanently disregard information (data) when determining the pass/fail status of the report.

8) Click Save.

## Copy Report Card

Use this task to copy (clone) a report card.

#### To copy a report

- 1) Access the Report Cards interface.
- 2) Click the **Action** button for the report card you want to copy.
- 3) Select Copy Report Card.

## **Edit Report Card**

Use this task to edit a custom report card.

**Note**: Built-in report cards cannot be edited. You can, however, create a custom report card by cloning an exiting built-in report card, which makes it available for editing.

#### To edit a report card

- 1) Access the Report Cards interface.
- 2) Click the Action button for the report card you want to edit.
- 3) Select Edit.
- 4) Make the necessary modifications.

Note: The edit option is only available (enabled) for custom report cards.

## Delete Report Card

Use this task to delete a report card.

**Note**: This option is only available for customer report cards (a report card created by someone in your company), not built-in report cards (a standard report card delivered as part of the product).

Tip: The way to tell if a report card is a custom or built-in is by looking at the flag in the Built-in column.

#### To delete a report card

- 1) Access the Report Cards interface.
- 2) Click the **Action** button for the report card you want to delete.
- Select Delete.

## Schedule Report Card

Use this task to schedule a report card to run.

#### To schedule a report card

- 1) Access the Report Cards interface.
- 2) Click the Action button for the report card you want to schedule.
- 3) Select Add to Schedule. The Schedule Report dialog is displayed.
- 4) Complete the following fields:

Field	Description
Server	Server on which you want to run the report  Tip: The Server field will not appear if a report is available only on a single server.
Start Date	Start date on which to begin reporting
End Date	End date on which to begin reporting
Frequency	How often the report card should run within the designated start and end date  Ad-hoc - Once on a specific day and time  Daily - Once a day  Weekly - Once a week  Monthly - Once a month  Yearly - Once a year
Time	Time at which to run the report card

Click Save.

## Schedule Report Card Email Notification

Use this task to setup up an automatic email to a designated recipient when specific report card criteria are met.

Tip: In addition, you can email a generate report cards at any time.

#### To email a report card when specific criteria is met

1) Access the Report Cards interface.

2) Click the Action button for the desired report card.

3) Select Email Report. The Email Report dialog is displayed.

4) Complete the following fields:

Field Description

Report Format Select the desired report format from the options available (e.g., PDF)

Select the desire "always" recipient. The user(s) you select in this field will always receive an email when the report card is run.

Always You have the following options:

Recipients User: Click the dropdown arrow beside a user group (role) to send an email to specific users

User Group (Role): Click the Select option beside a user group (role) to send an email to all members of a user group

This field consists of two parts:

**Expression**: Select a comparison operator (e.g., =, <=, >=)

Alert Criteria Number: Enter the number of report rows

Note: When the number of rows in a generated report matches the alert criteria defined, the system sends the report via email to the

designated recipients.

Select the desire "security" recipient. The user(s) you select in this field will only receive an email when the alert criteria is met.

Security You have the following options:

Recipients User: Click the dropdown arrow beside a user group (role) to send an email to specific users

User Group (Role): Click the Select option beside a user group (role) to send an email to all members of a user group

5) Click Save.

Tip: If the generated report card exceeds the email server size limit, the designated recipient will receive an email notification and not the complete report.

## Add Exceptions to Report Card

Use this task to create a failure exception for a report card. Exceptions might be necessary to temporarily or permanently disregard a regulation. You can create an exception so that when the report card is run, criteria that normally would cause the report card to fail is disregarded.

#### Example usage:

For example, your company might install third-party software that requires high-level access to your data, but adding an additional high-level user account would trigger the failure of a regulatory compliance report that recommends that the number of high-level user accounts remain under a specific total. In this case, you would want to create an exception so that the report card would not continuously fail because of the addition of this single high-level user account.

Note: When you add an expect ion, the status of the report card displays as Passed with Exception instead of Passed to help qualify the pass status.

### To add an exception to a report card

- 1) Access the **Report Cards** interface.
- 2) Click the **Action** button for the report card you want to edit.
- 3) Select Edit.
- 4) (Optional) Make any necessary modifications to the card name any/or category.
- 5) Click Next
- 6) (Optional) Make any necessary modifications to the reports included in the report card.
- 7) Click the Exceptions button to add failure exceptions.
- 8) Click Save.

#### See also

Report Management

Manage Report Activities

Manage Settings

# Run Report

Use this task to run a report.

## To run a report

- 1) Access the **Reports** interface.
- 2) Click the **Action** button for the report you want to run.
- 3) Select Run Report.
- 4) Complete the following fields:

Field	Description
Server	Server on which you want to run the report
From Date	Start date on which to begin reporting
To Date	End date on which to begin reporting
From Time	Start time at which to begin reporting
To Time	End time at which to begin reporting
User Name	Profile (user ID) of the user on which the report will be based or enter *ALL to collect data for all users

5) Click Run Now.

Tip: To view the status of a report or to cancel a report, access the Activity interface and click the Report Activity tab.

#### See also

Working with Reports and Report Cards

# Run Report Card

Use this task to run the report card.

(i) Note: Report cards show the pass/fail status of multiple reports.

## To run a report card

- 1) Access the Report Cards interface.
- 2) Click the **Action** button for the report card you want to run.
- 3) Select Run Report Card.
- 4) Complete the following fields:

Field	Description
Server	Server on which you want to run the report card

5) Click Run Now.



 $\textcircled{\textbf{Note}} . \textbf{To view the status of a report card or to cancel a report card, access the \textbf{Activity} interface. } \\$ 

#### See also

Working with Reports and Report Cards

# Activity

This section describes how to work with Activities.

This section includes the following topics:

- Activity Management
- Working with Activities
- Manage Report Activities
- Manage Server Activities

#### See also

**TGCentral Introduction** 

# **Activity Management**

This section describes working with activities. Use the **Activity** feature to do the following:

- Working with Activities
- Manage Report Activities
- Manage Server Activities



Tip: The features available to each user are dependent on the user's permissions levels, which is based on their assigned role.

#### See also

Permissions

# Working with Activities

Use the Activity Management feature to do the following:

- Manage Report Activities
- Manage Server Activities

See also

Activity Management

# Manage Report Activities

Use this task to do the following:

- · Display List of Report Activities
- · Refresh List of Report Activities
- View Report as HTML
- View Report as PDF
- View Report Messages
- · View Report Card Details
- Email Report Notification
- Email Report Card Notification
- · Export Report as CSV
- · Delete Report from List of Activities
- Rerun Report
- Run Delta Report

## Display List of Report Activities

Use this task to view the list of report activities.

#### To display the list of report activities

- 1) Expand the Activity menu in the left pane.
- 2) Click the Report Activity tab. he Report Activity interface is displayed.

Field	Description
User	Name of user who ran the report or report card last or the word "SCHEDULED" will appear in this field to indicate that this was a scheduled report
Server	Server from which the report data was obtained
Description	Description of the report or report card
Date	Date on which the report or report card was run
Туре	This column identifies whether the activity involved a report or report card
Status	Status of the activity:  Completed - Successful run  Processing - In process (with percent complete)  Error - An error stopped the report from completing
Action	Click on the Action button to see the list of tasks you can perform for the associated report/report card

Tip: Click on a column heading to sort the column items in ascending order. Click a heading again to sort the items in descending order.

## Refresh List of Report Activities

Use this task at any time to refresh the **Report Activity** interface. This ensures that the information you are viewing in TGCentral is up-to-date (synchronized) with the information on managed agent.

#### To refresh the list of report activities

- 1) Access the Report Activity interface.
- 2) Click the Refresh button.

## View Report as HTML

Use this task to view the HTML version of a report.

#### To view as HTML

- 1) Access the Report Activity interface.
- 2) Click the **Action** button beside the desired report.
- 3) Depending on the type of activity you select, click View Report or View Report Card.

▼ Tip: To change the color scheme, see Manage Settings.

## View Report as PDF

Use this task to view the PDF version of the report.

#### To view as PDF

- 1) Access the Report Activity interface.
- Click the Action button beside the desired report.
- Select View PDF.

## View Report Messages

Use this task to view the system messages associated with the report activity.

#### To view report messages

- 1) Access the Report Activity interface.
- Click the Action button beside the desired report.
- Select View Messages.

## View Report Card Details

Use this task to view the run details for the reports associated with a report card.

#### To view report card details

- 1) Access the Report Activity interface.
- Click the Action button beside the desired report card.
- Select View Details. The list of reports associated with the report card are displayed.
- Click on a report to view the details.

## **Email Report Notification**

Use this task to email a generated report to a designated recipient immediately.



▼ Tip: Alternatively, you can schedule emails to generate automatically each time a report is run.

#### To email a report

- Access the Report Activity interface.
- Click the Action button beside the desired report.
- Select Email Report. The Email Report dialog box is displayed. 3)
- Complete the following fields:

Field	Description
Report Type	Select the desired report format from the options available (e.g., PDF, CVS)
Recipients	Select the desired recipient. You have the following options:  User: Click the dropdown arrow beside a user group (role) to send an email to specific users  User Group (Role): Click the Select option beside a user group (role) to send an email to all members of a user group

Click Send.

Tip: If the generated report exceeds the email server size limit, the designated recipient will receive an email notification and not the complete report.

## **Email Report Card Notification**

Use this task to email a report to a designated recipient.



Tip: Alternatively, you can schedule emails to generate automatically each time a report card is run.

#### To email a report card

- 1) Access the Report Activity interface.
- Click the Action button beside the desired report.
- Select Email Report. The Email Report dialog box is displayed.

Complete the following fields:

Field	Description
Report Card Format	Select the desired report format from the options available (e.g., PDF, CVS)
Recipients	Select the desired recipient. You have the following options:  User: Click the dropdown arrow beside a user group (role) to send an email to specific users  User Group (Role): Click the Select option beside a user group (role) to send an email to all members of a user group

#### 5) Click Send.



Tip: If the generated report exceeds the email server size limit, the designated recipient will receive an email notification and not the complete report.

## Export Report as CSV

Use this task to export a CSV (spreadsheet) version of the report.

#### To export as CSV file

- Access the Report Activity interface.
- Click the Action button beside the desired report. 2)
- 3) Select Export CSV.

## Delete Report from List of Activities

Use this task to delete the report activity. When you delete the report activity, you are deleting the record of the run, not the actual report. You can also use this option if you want to cancel a report run.

#### To delete a report activity

- Access the Report Activity interface. 1)
- 2) Click the Action button beside the desired report.
- Select Delete. 3)

## Rerun Report

Use this task to rerun the report. This is useful if you want to rerun the report using the exact same run parameters (start time, end time, etc.).

#### To delete a report activity

- 1) Access the Report Activity interface.
- 2) Click the Action button beside the desired report.
- Select Run Again.

## Run Delta Report

Use this task to run the report again (using the same parameters from a previous run), but only show the changes.

#### To run a delta report

- 1) Access the Report Activity interface.
- Click the Action button beside the desired report.
- 3) Select Run Delta. The Select Report dialog is displayed.
- Select the report to which you want to compare the current report to identify the delta (change). 4)

Tip: If the dialog shows no reports to select, then there is no report history on which to base a delta (change) report.

#### See also

Manage Reports

Manage Report Cards

Manage Settings

# Manage Server Activities

Use this task to do the following:

- · Display List of Sever Activities
- · Refresh List of Server Activities
- · Search List of Server Activities

## Display List of Sever Activities

Use this task to view the list of activities on a specific server.

#### To display the list of activities

- Expand the Activity menu in the left pane.
- Click the Activity tab. The Server Activity interface is displayed.

Field	Description
User	Name of the user who performed the activity
Server	Server on which the activity was performed
Description	Description of the activity
Date	Date on which the activity was performed
Туре	Type of activity:  JAM - Activity involving a job activity rule  Report - Activity involving a report  Report Card - Activity involving a report card  User - Activity involving a user group
Status	Status of the activity:  Completed - Successful run  Processing - In process (with percent complete)  Error - An error stopped the report from completing

Tip: Click on a column heading to sort the column items in ascending order. Click a heading again to sort the items in descending order.

#### Refresh List of Server Activities

Use this task at any time to refresh the Activity interface. This ensures that the information you are viewing in TGCentral is up-to-date (synchronized) with the information on the managed agent.

#### To refresh the list of activities

- Access the Activity interface.
- Click the Activity tab.
- Click the Refresh button.

## Search List of Server Activities

Use this search for a specific activity.

#### To search the list of activities

- 1) Access the Activity interface.
- Click the **Activity** tab.
- 3) Enter the desired search term in the Search field.

#### See also

Manage Report Activities

Manage Reports

# **Real Time Events**

This section describes how to work with Real-Time Events.

This section includes the following topics:

- Real Time Event Management
- Working with Real Time Event Management
- Manage Network Activity
- Manage Alerts

#### See also

**TGCentral Introduction** 

## Real Time Event Management

This section describes working with real time events (incoming transactions). Use the **Real Time Event** feature to do the following:

- Working with Real Time Event Management
- Manage Network Activity
- Manage Alerts



Tip: The features available to each user are dependent on the user's permission level, which is based on their assigned role.

#### See also

Permissions

# Working with Real Time Event Management

Use Real Time Event Management to do the following:

- Manage Network Activity
- Manage Alerts

See also

Real Time Event Management

## Manage Network Activity

This section describes working with network activities.

Use this task to do the following:

- · Customize Network Activity Interface
- Display List of Network Activities
- · Refresh List of Network Activities
- · Search List of Network Activities
- · Apply Network Activities Display Filter
- · Reset Network Activity Display Filter

### Customize Network Activity Interface

Use this task to customize the columns displayed in the Network Activity interface.

#### To customize the Network Activity Interface

- Expand the Real Time Events menu (in the left pane). 1)
- Select Network Activity. The Network Activity interface is displayed in the right pane.
- Click the **Show** button (in the right pane).
- Select the columns you want to show and deselect the columns you want to hide.

### Display List of Network Activities

Use this task to view the list of activities (incoming transactions) on all servers.

#### To display the list of network activities

- 1) Expand the Real Time Events menu (in the left pane).
- Select Network Activity. The Network Activity interface is displayed in the right pane.

Field	Description
Server	Server on which the activity was performed
Туре	Type of activity:  JAM - Activity involving a job activity rule  Report - Activity involving a report  Report Card - Activity involving a report card  User - Activity involving a user group
User	Name of user performed the activity
OP Server	Operation server
Function	Function
SSL	Secure socket layer certificate
Client IP	IP address from which the transaction was initiated
Count	Number of transactions
Status	Status of activity
Object Details	Description of object involved in transaction
Timestamp	Time at which transaction occurred
Action	Click on the <b>Action</b> button to see the list of tasks you can perform on the associated activity

Tip: Click on a column heading to sort the column items in ascending order. Click a heading again to sort the items in descending order.

#### Refresh List of Network Activities

Use this task at any time to refresh the Network Activity interface. This ensures that the information you are viewing in TGCentral is up-to-date (synchronized) with the information on the managed agent.

#### To refresh the list of activities

- 1) Expand the Real Time Events menu (in the left pane).
- 2) Select Network Activity.
- 3) Click the **Refresh** button.

#### Search List of Network Activities

Use this task to search for a specific activity.

#### To search the list of activities

- 1) Expand the **Real Time Events** menu (in the left pane).
- 2) Select Network Activity.
- 3) Enter the desired search term in the Search field.

## Apply Network Activities Display Filter

Use this task to limit the list of network activities displayed based on selection criteria (multiple options) you define.

#### To apply a filter

- 1) Expand the Real Time Events menu (in the left pane).
- Select Network Activity.
- 3) Click the Filter button.
- 4) Enter the desired selection criteria in the fields provided.
- 5) Click the Filter button. The individual criterion by which you are filtering the display appear as removable options above the network activity display.
- (i) Alternatively, you can also apply a quick filter (single option) by clicking directly on text in the blueprint display. Again, use the Filter button to filter the display based on multiple options.

### Reset Network Activity Display Filter

Use this task to remove an applied filter.

#### To reset the filter

- 1) Expand the  $\bf Real\ Time\ Events\ menu$  (in the left pane).
- 2) Select Network Activity.
- 3) Click the Reset Filter button.

#### See also

Working with Real Time Event Management

## Manage Alerts

This section describes working with alerts.

Use this task to do the following:

- Customize Alerts Interface
- Display List of Alerts
- · Refresh List of Alerts
- · Search List of Alerts
- · Apply Filter to Alerts
- Reset Alert Filter

#### Customize Alerts Interface

Use this task to customize the columns displayed in the Alerts interface.

#### To customize the Alerts Interface

- 1) Expand the Real Time Events menu (in the left pane).
- 2) Select Alerts. The Alerts interface is displayed (in the right pane).
- 3) Click the **Show** button (in the right pane).
- 4) Select the columns you want to show and deselect the columns you want to hide.

## Display List of Alerts

Use this task to view the list of alerts.

#### To display the list of alerts

- 1) Expand the Real Time Events menu (in the left pane).
- 2) Select Alerts. The Alerts interface is displayed (in the right pane).

Field	Description
Message	Message text
Message ID	ID assigned to the message
Severity	Severity of the message
Timestamp	Time at which transaction occurred
Туре	Type of alert:  *CMD - Command executed  *EMAIL- Email sent  *MSG - System (login) message queued  *SYSLOG - Syslog communication initiated

#### Refresh List of Alerts

Use this task at any time to refresh the list of alerts. This ensures that the information you are viewing in TGCentral is up-to-date (synchronized) with the information on the managed agent.

#### To refresh the list of alerts

- 1) Expand the Real Time Events menu (in the left pane).
- 2) Select Alerts.
- Click the Refresh button.

#### Search List of Alerts

Use this search for a specific alert.

#### To search the list of alerts

1) Expand the Real Time Events menu (in the left pane).

- 2) Select Alerts.
- 3) Enter the desired search term in the Search field.

## Apply Filter to Alerts

Use this task to limit the list of alerts displayed based on selection criteria.

#### To apply a filter

- 1) Expand the Real Time Events menu (in the left pane).
- 2) Select Network Activity.
- 3) Click the Filter button.
- 4) Enter the desired selection criteria in the fields provided.
- 5) Click the **Filter** button.

## Reset Alert Filter

Use this task to remove an applied filter.

#### To reset the filter

- 1) Expand the **Real Time Events** menu (in the left pane).
- 2) Select Network Activity.
- 3) Click the **Reset Filter** button.

#### See also

Working with Real Time Event Management

## **Admin**

This section describes how to work with the **Admin** feature.

This section includes the following topics:

- Administration Management
- Working with Administration Management
- Manage Users
- Manage Roles
- Manage Settings
- Manage Agent Configuration

#### See also

TGCentral Introduction

## Administration Management

This section describes how to manage TGCentral users, which is separate and distinct from the management of IBM i users.

① Note: Any actions performed in the Admin section of TGCentral are specific to the TGCentral GUI, not the IBM i server.

Use this feature to do the following:

- Working with Administration Management
- Manage TGCentral Users
- Manage TGCentral Roles
- Manage TGCentral Settings
- Manage TGCentral Agent Configuration



Tip: The features available to each user are dependent on the user's permission level, which is based on their assigned role.

#### See also

Permissions

# Working with Administration Management

Use the Administrative Management feature to do the following:

- Manage TGCentral Users
- Manage TGCentral Roles
- Manage TGCentral Settings
- Manage TGCentral Agent Configuration

#### See also

Administration Management

## Manage Users

▲ Important: Any action performed in the Admin section of TGCentral are specific to the TGCentral GUI, not the IBM iSeries server.

Use this task to do the following:

- · Display List of Users
- Add User
- Disable User
- Enable User
- Delete User

## Display List of Users

Use this task to view the list of users who have access to TGCentral.

#### To display the list of users

- Expand the **Admin** menu in the left pane.
- Click on Users.

(i) Note: The Users interface is displayed.

Field	Description
Login	Login ID assigned to the TGCentral user
Full Name	Full name of user
Email	User's email address <b>Note</b> : This will be used for notifications.
Group	TGCentral group to which the user is assigned
Role	TGCentral role to which the user is assigned  Tip: A user's [ permission level is dependent on the role assigned to the user.
LDAP	Indicates whether the user has LDAP enabled. Possible values: true (LDAP is enabled) or false (LDAP is not enabled).
Language	Language in which interface text should be presented
Date	Date on which the user was granted access (added) to TGCentral
Action	Click on the Action button to see the list of tasks you can perform for the associated user

Tip: Click on a column heading to sort the column items in ascending order. Click a heading again to sort the items in descending order.

### Add User

Use this task to add a new TGCentral user.

- 1) Access the **Users** interface.
- Click the Add button.
- Complete the following fields:

Field	Description
User Name	ID you want to assign the new user
Full Name	Full name of user
Email	User's email address <b>Note</b> : This will be used for notifications.
Password	The initial password assigned to the user when access TGCentral <b>Note</b> : The user should change the password immediately.
LDAP User	Check option to enable LDAP authentication.  When this option is checked, two additional fields become visible:  LDAP Server - Specify the LDAP server.  LDAP User Name - Enter the first part of the distinguished name (DN).

	Note: Ensure that the LDAP server integration is properly configured in the LDAP Integration section of Manage Settings.
Server Group Name	TGCentral group to which the user is assigned
Role	TGCentral role to which the user is assigned
	Tip: A user's permissions is dependent on the role assigned to the user.
Language	Language in which interface text should be presented
Theme	Theme (color scheme) applied to the user interface
Allow Multiple Access	Select the appropriate option:
	Yes - Allow the user to log in from different machines concurrently
	No - Do not allow the user to log in from different machines concurrently

#### 4) Click Save.

#### Edit User

Use this task to edit an existing TGCentral user.

### To modify a user

- 1) Access the Users interface.
- 2) Click the **Action** button.
- 3) Select Edit User.
- 4) Modify the user parameters.
- 5) Click Save.

### Disable User

Use this task to disable a user temporarily (versus delete the user).

#### To disable a user

- 1) Access the **Users** interface.
- 2) Click the **Action** button.
- 3) Select Disable User.

### **Enable User**

Use this task to re-enable a temporally disabled user.

### To enable a user

- 1) Access the Users interface.
- 2) Click the Action button.
- 3) Select Enable User.

### Delete User

Use this task to delete a TGCentral user.

### To delete a user

- 1) Access the **Users** interface.
- 2) Click the **Action** button.
- 3) Select **Delete User**.

#### See also

Working with Administration Management

## Manage Roles

▲ Important: Any action performed in the Admin section of TGCentral are specific to the TGCentral GUI, not the IBM iSeries server.

Use this task to do the following:

- · Display List of Roles
- Add Role
- · Copy Role
- Edit Role Name
- Edit Role Permissions
- Delete Role



Tip: A number of built-in roles are provided at the time of installation, See permissions for a description of each built-in role.

## Display List of Roles

Use this task to view the list of roles in TGCentral.

#### To display the list of roles

- Expand the **Admin** menu in the left pane.
- 2) Click on Roles.



(i) Note: The Roles interface is displayed.

Field	Description
Name	Name assigned to the role
Description	Description of role
Built-in	Y (Yes): Pre-built role delivered as part of the product N (No): Custom role Note: You can only edit customer roles.
Action	Click on the <b>Action</b> button to see the list of tasks you can perform for the associated role



Tip: Click on a column heading to sort the column items in ascending order. Click a heading again to sort the items in descending order.

#### Add Role

Use this task to add a new TGCentral role.

### To add a role

- 1) Access the Roles interface.
- Click the Add button.
- 3) Complete the following fields:

Field	Description
Name	Name you want to assign the role (30-character max)
Description	Description of role (100-character max)

4) Click Save.

## Copy Role

Use this task to clone a TGCentral role.

#### To clone a role

1) Access the Roles interface.

- 2) Click the Action button.
- 3) Select Copy Role.
- 4) Modify the parameters as necessary.
- 5) Click Save.

#### **Edit Role Name**

Use this task to modify the name assigned to a TGCentral role.

- (i) Note: This option is only available for customer/cloned roles (a role created by someone in your company), not built-in roles (a standard role delivered as part of the product).
- Tip: The way to tell if a role is customer/cloned or built-in is by looking at the flag in the Built-in column.

#### To edit the role name

- 1) Access the Roles interface.
- 2) Click the Action button.
- 3) Select Edit Role Name.
- 4) Modify the parameters as necessary.
- 5) Click Save.

#### **Edit Role Permissions**

Use this task modify the permissions assigned to a TGCentral role.

- (i) Note: This option is only available for custom/copied roles (a role created by someone in your company), not built-in roles (a standard role delivered as part of the product).
- Tip: The way to tell if a role is custom or built-in is by looking at the flag in the Built-in column.

#### To edit the role permissions

- 1) Access the Roles interface.
- 2) Click the Action button.
- 3) Select View/Edit Permissions.
- 4) Enable (allow) permissions as necessary.
- ① Note: You have the ability to limit access at a high-level or at a very granular level (i.e., server, menu, report, etc.).
- 5) Click Save.

#### Delete Role

Use this task to delete a TGCentral role.

- (i) Note: This option is only available for customer/cloned roles (a role created by someone in your company), not built-in roles (a standard role delivered as part of the product).
- Tip: The way to tell if a role is customer/cloned or built-in is by looking at the flag in the Built-in column.

#### To delete a role

- 1) Access the Roles interface.
- 2) Click the Action button.
- 3) Select Delete Role.

#### See also

Permissions

Working with Administration Management

## Manage Settings

▲ Important: Any actions performed in the Admin section of TGCentral are specific to the TGCentral GUI, not the IBM i server.

In addition, not all user roles have access to this interface. If you are unable to access the Admin feature, contact your system administrator.

Use this task to do the following:

- · Mail Server Tab
  - Edit Mail Server Details
- PDF Settings Tab
  - · Edit PDF Settings
- · Themes Tab
  - Create Color Theme
  - Edit Color Theme
  - Copy Color Theme
  - · Chose Color Theme
- · Cleanup Reports Tab
  - · Cleanup of Reports and Report Cards
- Update Tab
  - Updated Linux Reports
- License Tab
  - Display Licenses
  - · Add TGAudit for Linux License
  - Update TGAudit for Linux License
- LDAP Integration Tab
  - Overview
  - Configuring the LDAP Integration
- Advanced Tab
  - Display Custom SSL Certificate

#### Mail Server Tab

### Edit Mail Server Details

Use this task to add/change the email server details. These settings define the email settings for the sender of emails generated from TGCentral.

① Note: This information is necessary if you plan to email report notifications or email report card notifications.

#### To modify the mail server details

- 1) Expand the Admin menu in the left pane.
- 2) Click on Settings.
- Click on the Mail Server tab.
- Complete the following fields.

Field	Description
Mail Server Address	Enter the IP address of the mail server you want to use to support email notifications from TGCentral
Port	Enter the mail server port (default 465)
Username	Enter the user ID necessary to log into the mail server
Password	Enter the password necessary to log into the mail server
Size Limit (MB)	Enter the size limit in megabytes of messages (including file attachments) sent through the mail server
Skip verify certificate	Select this option to skip certificate verification

5) Click Save.

Tip: Click the Test Connection button to test the mail server configuration.

## **PDF Settings Tab**

### **Edit PDF Settings**

Use this task to change the default PDF settings for reports.

#### To modify the PDF Settings

- 1) Expand the Admin menu in the left pane.
- 2) Click on Settings.
- 3) Click on the PDF Settings tab.
- 4) Select the desired setting from the list available.
- 5) Click Save.

#### Themes Tab

#### Create Color Theme

Use this task to create a new color theme.

#### To add a user interface color theme

- 1) Expand the Admin menu in the left pane.
- 2) Click on Settings.
- 3) Click on the Themes tab.
- 4) Click the Add button. The New Theme dialog box is displayed.
- 5) Complete the following fields:

Field	Description
Name	Enter the name you want to assign the theme
Description	Add a short description describing the purpose of the theme

- Select the desired tab.
- (i.e., General, Delta Reports, Dashboard).
- 7) Click in the field to select the desired color.
- 8) Click Save.

### **Edit Color Theme**

Use this task to edit an existing color theme.

#### To modify the user interface color theme

- 1) Expand the **Admin** menu in the left pane.
- 2) Click on Settings.
- 3) Click on the Theme tab.
- 4) Click the Action button, and select Edit.
- 5) Make the desired modifications.
- ▼ Tip: Tabs (General, Delta, and Dashboard) are present for the different user interface elements.
- 6) Click Save.

#### Copy Color Theme

Use this task to copy an existing color theme. This is useful if you want to make a minor tweak to an existing theme.

#### To duplicate the user interface color theme

- 1) Expand the **Admin** menu in the left pane.
- 2) Click on Settings.
- 3) Click on the **Theme** tab.
- 4) Click the Action button, and select Copy. The Copy Theme dialog box is displayed.
- 5) Make the desired modifications.
- Tip: Tabs (General, Delta, and Dashboard) are present for the different user interface elements.
- 6) Click Save.

#### **Chose Color Theme**

Use this task to choose a user interface color theme. Each user has the option to choose a preferred theme.

#### To choose a user interface color theme

- 1) Expand the Admin menu in the left pane.
- Click on Users. 2)
- Click the Action button, and select Edit User. The Edit User dialog box appears. 3)
- Select the desired theme from the list available.
- 5) Click Save.



A Note: If modifications to your theme do not appear immediately in the user interface, consider clearing the browser cache.

## Cleanup Reports Tab

### Cleanup of Reports and Report Cards

Use this task to cleanup (remove) old reports and report cards.



Tip: If you do not perform cleanup on a regular basis, your database size might impact system performance.

#### To cleanup reports and report cards

- 1) Expand the Admin menu in the left pane.
- 2) Click on Settings.
- 3) Click on the Cleanup Report tab.
- 4) Enter the cleanup date.
- Click **Delete** to delete reports and report cards older than the clean-up date you specified.

### **Update Tab**

#### **Updated Linux Reports**

Use this task to updated Linux reports in a defined repository.

#### To update Linux reports

- Expand the Admin menu in the left pane.
- Click on Settings. 2)
- Click on the **Update** tab. 3)
- 4) Enter the repository you want to update.
- Click **Update** to update the Linux reports stored in the repository.

#### License Tab

### **Display Licenses**

Use this task to display licenses.

#### To display licenses

- 1) Expand the Admin menu in the left pane.
- Click on Settings. 2)
- Click on the License tab.

Field	Description
Product	The product for which a license is available for purchase
Туре	Type license (e.g., enterprise)  Note: None is displayed if a valid license has not been identified
Total Licenses	Total number of licenses purchased
Used	Number of licenses currently in use
Available	Number of licenses available for use
Valid Until	The expiration date of license(s)

#### Add TGAudit for Linux License

Use this task to add a TGAudit for the Linux license.

#### To add TGAudit for Linux License

- 1) Expand the Admin menu in the left pane.
- 2) Click on Settings.
- 3) Click on the License tab.
- 4) Enter the license number provided to you by the TGAudit administrator or sales representative.

(i) Note: The number of agents (entitlements) you can manage is defined by the license.

- 5) Click Enter License to add the TGAudit for the Linux license.
- 6) Click Save.

#### Update TGAudit for Linux License

Use this task to update the TGAudit license

#### To update TGAudit for Linux License

- 1) Expand the Admin menu in the left pane.
- 2) Click on Settings.
- 3) Click on the License tab.
- 4) Enter the license number provided to you by the TGAudit administrator or sales representative.
- 5) Click **Update License** to update the TGAudit for Linux license.

### **LDAP Integration Tab**

#### Overview

LDAP (Lightweight Directory Access Protocol) user authentication allows for the validation of a username and password combination against a directory server, such as Microsoft Active Directory, OpenLDAP, or OpenDJ.

User entries in an LDAP directory are identified by a distinguished name (DN). The DN has two main parts: user-specific information and domain-controller information. For example:

 $uid \hbox{=} user, ou \hbox{=} people, dc \hbox{=} myenter prise, dc \hbox{=} com$ 

- User-specific: uid=user,ou=people
- Domain-controller: dc=myentrerprise,dc=com

In order to authenticate a user with an LDAP directory, you first need to obtain their DN.

### Configuring the LDAP Integration

The following instructions are for configuring the LDAP server settings. After completing these steps, you also need to enable LDAP for individual users. Please refer to the Manage Users section for instructions.

#### To configure the LDAP Server:

- 1) Expand the **Admin** menu in the left pane.
- 2) Click on Settings.
- 3) Click on the LDAP Integration tab.
- 4) Click the **Add** button. The **New LDAP Server** dialog box is displayed.
- 5) Complete the following fields:

Field	Description
Base Provider URL	Enter the server IP address and (optional) port for your LDAP server. For example, 192.168.0.110:389
Base DN	Enter the domain-controller part of the distinguished name (DN)
Use TLS	Check/Uncheck TLS option according to the configuration of the LDAP directory.

Click Save.

Tip: Click the Test Connection button to test the LDAP server configuration.

## Advanced Tab

### Display Custom SSL Certificate

Use this task to view any custom SSL certificates associated with the current installation.

#### To display a custom SSL Certificate

- 1) Expand the **Admin** menu in the left pane.
- 2) Click on **Settings**.
- 3) Click on the **Advanced** tab.
- 4) Review the following fields.

Field	Description
Certificate File	The path to the client-specific SSL (Secure Sockets Layer) certificate. This is a text file used to generate a Certificate Signing Request (CSR). It is also used to secure and verify the connection.
	Note: The following is the Trinity Guard certificate path: /opt/trinityguard/tgcentral/cert.pem
Private Key	The path to the client-specific private key. This is a text file that generates the digital signature.
	Note: The following is the Trinity Guard private key path: /opt/trinityguard/tgcentral/key.pem

#### See also

Permissions

Working with Administration Management

## Manage Agent Configuration

This section describes working the agent configuration (i.e., rules, groups, entitlements, defaults, etc.)

Use this task to do the following:

- Import Agent Configuration
- Export Agent Configuration

### Import Agent Configuration

#### To import the agent configuration

- 1) Expand the **Admin** menu (in the left pane).
- 2) Select Import/Export Agent Config. The Import/Export Agent Configuration interface is displayed in the right pane.
- 3) Select the desired configuration details (i.e., rules, groups, defaults, etc.) you want to import.
- 4) Click Import.

### **Export Agent Configuration**

Use this task to export the following:

#### To import the agent configuration

- 1) Expand the Admin menu (in the left pane).
- 2) Select Import/Export Agent Config. The Import/Export Agent Configuration interface is displayed in the right pane.
- 3) Select the desired configuration details (i.e., rules, groups, defaults, etc.) you want to export.
- 4) Click Export.

#### See also

Permissions

Working with Administration Management

## **Appendices**

- APPENDIX TGCentral Revisions
  - Version 3.4 TGCentral User Guide Revisions
  - Version 3.3 TGCentral User Guide Revisions
  - Version 3.2 TGCentral User Guide Revisions
  - Version 3.1 TGCentral User Guide Revisions
  - Version 3.0 TGCentral User Guide Revisions
     Version 2.5 TGCentral User Guide Revisions
  - Version 2.4 TGCentral User Guide Revisions
  - Version 2.3 TGCentral User Guide Revisions
  - Version 2.2 TGCentral User Guide Revisions
  - Version 2.1 TGCentral User Guide Revisions
- APPENDIX TGCentral Collectors
- APPENDIX TGCentral Delta Reports
- APPENDIX TGCentral Permissions
- APPENDIX TGCentral FAQs

## **APPENDIX - TGCentral Revisions**

This section includes enhancement by version.

- Version 3.4 TGCentral User Guide Revisions
- Version 3.3 TGCentral User Guide Revisions
- Version 3.2 TGCentral User Guide Revisions
- Version 3.1 TGCentral User Guide Revisions
- Version 3.0 TGCentral User Guide Revisions
- Version 2.5 TGCentral User Guide Revisions
- Version 2.4 TGCentral User Guide Revisions
- Version 2.3 TGCentral User Guide Revisions
   Version 2.2 TGCentral User Guide Revisions
- Version 2.1 TGCentral User Guide Revisions

## Version 3.4 - TGCentral User Guide Revisions

This release includes the following:

- Save filtering options for each UI component
- Usability Changes
- Bug Fixes

## Version 3.3 - TGCentral User Guide Revisions

This release includes the following:

- Add LPAR time zone to the agent registration information
- Restful API enhancements
- Usability changes

## Version 3.2 - TGCentral User Guide Revisions

This release includes the following:

#### **New Features**

- Added AI rules management to Network Security UI
- Ability to configure error notifications for offline servers, report errors, and report card errors

- Restful API enhancements
- Usability changes

## Version 3.1 - TGCentral User Guide Revisions

This release includes the following:

- Usability Changes
- Performance Improvements

## Version 3.0 - TGCentral User Guide Revisions

This release includes the following:

- Usability Changes
- Performance Improvement

# Version 2.5 - TGCentral User Guide Revisions

This release includes the following:

#### **New Features**

Added Database Encryption

## Version 2.4 - TGCentral User Guide Revisions

This release includes the following:

#### **New Features**

• TGEncrypt Support

- TGAudit for Linux Content Updates
- TGAudit for Linux Licensing
- Database Performance improvement
- User Profile Management Archive Options \*SAVSEC,\*SAVPRF

## Version 2.3 - TGCentral User Guide Revisions

This release includes the following:

#### **New Features**

• LDAP support of centralized management of profiles (TGSecure integration)

#### **Enhancements**

• Additional reports (TGAudit integration)

#### **Bug Fixes**

- Report headers aligned with the incorrect data element when generating in excel (CSV) format
- Reports defined with multi-nested filter criteria failed to run on the IBM i Server.

## Version 2.2 - TGCentral User Guide Revisions

This release includes the following:

#### **Detect Monitors**

The Detect Monitor features provided in TGDetect are now available in TGCentral.

The Resource Manager features provided in TGSecure are now available in TGCentral.

#### User Profile Manager

The User Profile Manager features provided in TGSecure are now available in TGCentral.

#### **Linux Reports**

The Linux reporting feature provided in TGAudit is now available in TGCentral. Use this feature to add reports for Linux agents. This enhancement includes the addition of the platform option, which you can use to designate whether a report is pulling data from an IBM or Linux server.

① Note: TGAudit for Linux supports 64-bit PowerLinux (ppc64le) as well as Linux on Intel/AMD(x86\_64). Supported distributions include Red Hat, CentOS, Debian, Ubuntu, and SUSE.

In addition, you can utilize the TGCentral features listed below when managing your Linux servers:

- Pre-define regulation mapping for PCI, HIPAA, SOX, GDPR, etc.
- Role-based access control layer allowing you to grant granular permissions
- Customizable dashboard
- Exception management
- Delta reporting to compare report results
- Create custom reports and report cards using a wizard
- Notifications on critical events
- Email report and report cards

## Version 2.1 - TGCentral User Guide Revisions

This release includes the following:

#### Dashboard

You can now do the following:

- · Display activity by server
- Display activity by user
- Display activity by type
- · Display activity by operation server
- · Display activity timeline
- Display platform. (A new column now appears in the server and report interfaces)

#### **Network Security Defaults**

You can now enable group inheritance.

See Manage Network Defaults for additional information.

#### **Real Time Events**

You can now do the following:

- Apply filter to alerts
- Reset alert filter
- · Apply filter to network activities
- · Reset network activity filter

#### Rules

You can now do the following:

- Working with Inactive Session Lockdown
- Working with Resource Manager

## **APPENDIX - TGCentral Collectors**

Collector ID	Collector Name	Collector Category	Platform
ACCESS_ESCAL_ACC_CONTROLS	Access Escalation Access Controls	Network	IBMi
ACCESS_ESCAL_DEFAULTS	Access Escalation Defaults	Network	IBMi
ACCESS_ESCAL_ENTITLEMENTS	Access Escalation Entitlements	Network	IBMi
ACCESS_ESCAL_FILE_EDITORS	Access Escalation File Editors	Network	IBMi
ACCESS_ESCALATION_DETAILS	Access Escalation Details	Network	IBMi
ACCESS_ESCALATION_USAGE	Access Escalation Usage	Network	IBMi
AUTH_USERS_VIA_AUTH_LISTS	Authorized Users through Authorization Lists	Resource	IBMi
AUTHORITY_COL_ALI	Authority Collection Report (*ALL)	Resources	IBMi
AUTHORITY_COL_IFS	Auth Collection For Objects IFS Report	Resources	IBMi
AUTHORITY_COL_OBJECT	Auth Collection For Objects Native Report	Resources	IBMi
AUTHORITY_COLLECTION	Authority Collection Data	Journal	IBMi
AUTHORITY_COMPLIANCE	Authority Compliance	Resource	IBMi
AUTHORITY_LIST	Authority List Data	System	IBMi
BLUEPRINT_3RD_PARTY_FILE	Blueprint 3rd Party Integration File	Profile	IBMi
BLUEPRINT_AUTH_SETTINGS_FILE	Blueprint Authority List Settings File	Profile	IBMi
BLUEPRINT_MASTER	Blueprint Master	Profile	IBMi
BLUEPRINT_NON_COMPLIANCE_USER	Blueprint Non-Compliance User Profiles	Profile	IBMi
BLUEPRINT_OBJECT_AUTH_FILE	Blueprint Object Authority File	Profile	IBMi
BLUEPRINT_PARAMETER_FILE	Blueprint Parameter File	Profile	IBMi
BLUEPRINT_PERMISSION_FILE	Blueprint Permission File	Profile	IBMi
CMD_SEC_COMMANDS	Commands Allowed/Rejected via Command Security	Resources	IBMi
CMD_SEC_CONF_SETTINGS	Command Security Config Settings	Resources	IBMi
CMD_SEC_PARAM_LEVEL	Command Security Parameter Level	Resources	IBMi
CMD_SEC_RULES	Command Security Config Settings	Resources	IBMi
CONTROLLER_ATTACHED_DEVICES	Command Security Parameter Level	Network	IBMi
CONTROLLER_DESCRIPTION_DATA	Controller Description Information	Network	IBMi
DATA_AREA_AUDITING	Audit data area changes	Network	IBMi
DATABASE ACCESS	Database File Access	N/A	IBMi
DATABASE_AUDITING	Monitor Database changes	Network	IBMi
DATABASE_CONTENT	Database Content	Configuration	IBMi
DATABASE_FIELD_ACTIVITY	Database Field Activity	Resources	IBMi
DATABASE_MONITORING	Database Monitoring	Resources	IBMi
DATABASE_OPERATIONS	Database Operations	N/A	IBMi
DET_ACT_HISTORY	Detect Activity History	Network	IBMi
DET_DEFAULTS	Detect Defaults	Configuration	IBMi
DET_CMD_RULES	Command Monitor Rules	Configuration	IBMi
DET_JRN_SEIM_RULES	Journal Monitor Rules for SEIM	Configuration	IBMi
DET_JRNMON_ALERTS	Journal Monitor Alerts	Configuration	IBMi
DET JRNMON RULES	Journal Monitor Rules	Configuration	IBMi
		25garation	

Collector ID	Collector Name	Collector Category	Platform
DET_MSQ_CMD_ALR	Message Queue and Command Alerts	Configuration	IBMi
DET_MSQ_RULES	Message Queue Rules	Configuration	IBMi
DET_SEIM_PROVIDERS	SEIM Providers	Configuration	IBMi
DET_SNMP_TRP_PCKG	SNMP Trap Packages	Configuration	IBMi
DEVICE_DESCRIPTION_APPC	Device Description APPC Information	Network	IBMi
DEVICE_DESCRIPTION_DATA	Device Description Information	Network	IBMi
DTBASE_OPERATIONS_JRN	Database Operations by Journal	N/A	IBMi
ENCRYPT_DATABASE_FIELD	Encryption Database Field Details	Resource	IBMi
ENCRYPT_DATABASE_FILE	Encryption Database File Details	Resource	IBMi
ENCRYPT_DATABASE_FILTER	Encryption Database File Details	Resource	IBMi
ENCRYPT_DATABASE_RULES	Encryption Database Rule Details	Resource	IBMi
ENCRYPTION_DEFAULTS	Encryption Defaults	Resource	IBMi
EXIT_POINTS	Display Exit Point Data	Network	IBMi
FIELD_AUTHORITY	Display Field Level Authorities	Object	IBMi
IFS_ATTRIBUTES	Display the attributes for the IFS objects	Resource	IBMi
IFS_AUTHORITIES	Display the public and private authorities associated with the object	Resource	IBMi
IFS_CONTENT	IFS Content	Configuration	IBMi
IFS_JOURNALING	Display extended journaling information for the IFS object	Resource	IBMi
IFS_STATUS	Display status information about an IFS file	Resource	IBMi
INACTIVITY_DISCONNECTS	Inactivity Disconnections	Configuration	IBMi
INCOMING_TRANSACTIONS	Incoming Transactions	Network	IBMi
ISL_CONFIGURATION_SETTINGS	ISL Configuration Settings	Network	IBMi
ISL_DISCONNECT_OPTIONS	ISL Disconnect Options	Network	IBMi
ISL_RULES	ISL Inclusion Exclusion Rules	Network	IBMi
JOB_ACTIVITY_DETAILS	Job Activity Details	Log	IBMi
JOB_ACTIVITY_SUMMARY	Job Activity Summary	Log	IBMi
JOB_DATABASE_ACTIVITY	Job and Database Activity	Configuration	IBMi
JOB_DESCRIPTIONS	Job Description Data	Configuration	IBMi
JOURNAL_AD	Object Auditing Attribute Changes	Configuration	IBMi
JOURNAL_AF	Authority Failures	Profile	IBMi
JOURNAL_AP	Programs that Adopt Authority were Executed	Configuration	IBMi
JOURNAL_AU	EIM Attribute Changes	Configuration	IBMi
JOURNAL_AX	Row and Column Access Control	Resource	IBMi
JOURNAL_C3	Advanced Analysis Command Configuration	Resource	IBMi
JOURNAL_CA	Authorization List or Object Authority Changes	Profile	IBMi
JOURNAL_CD	Commands Executed	Resource	IBMi
JOURNAL_CO	Create Operations	Resource	IBMi
JOURNAL_CP	User Profile Changes	Configuration	IBMi
JOURNAL_CQ	Change Request Descriptor Changes	Configuration	IBMi
JOURNAL_CU	Cluster Operation	Network	IBMi
JOURNAL_CV	Connection Verification	Profile	IBMi
JOURNAL_CY	Cryptographic Configuration Changes	Configuration	IBMi
JOURNAL_DI	LDAP Operations	Resource	IBMi
JOURNAL DO	Delete Operations	Resource	IBMi

Collector ID	Collector Name	Collector Category	Platform
JOURNAL_DS	Changes to Service Tools Profiles	Profile	IBMi
JOURNAL_EV	Environment Variable Changes	Profile	IBMi
JOURNAL_FT	FTP Client Operations - Certificate data	Network	IBMi
JOURNAL_GR	Exit Point Maintenance Operations	Resource	IBMi
JOURNAL_GS	Socket Descriptor Details	Resource	IBMi
JOURNAL_IM	Intrusion Monitor Events	Network	IBMi
JOURNAL_IP	Inter-process Communication Events	Network	IBMi
JOURNAL_IR	Actions to IP Rules	Network	IBMi
JOURNAL_IS	Internet Security Management Events	Network	IBMi
JOURNAL_JD	Job Descriptions – USER Parameter Changes	Resource	IBMi
JOURNAL_JS	Job Changes	Resource	IBMi
JOURNAL_KF	Key Ring File Changes	Configuration	IBMi
JOURNAL_LD	Directory Link, Unlink, and Search Operations	Resource	IBMi
JOURNAL_M0	Db2 Mirror Setup Tools	Resource	IBMi
JOURNAL_M6	Db2 Mirror Communication Services	Resource	IBMi
JOURNAL_M7	Db2 Mirror Replication Services	Resource	IBMi
JOURNAL_M8	Db2 Mirror Product Services	Resource	IBMi
JOURNAL_M9	Db2 Mirror Replication State	Resource	IBMi
JOURNAL_ML	OfficeVision Mail Services Actions	Configuration	IBMi
JOURNAL_NA	Network Attribute Changes	Profile	IBMi
JOURNAL_ND	Directory Search Violations	Resource	IBMi
JOURNAL_NE	APPN Endpoint Filter Violations	Network	IBMi
JOURNAL_01	Single Optical Object Accesses	Resource	IBMi
JOURNAL_02	Dual Optical Object Accesses	Resource	IBMi
JOURNAL_03	Optical Volume Accesses	Resource	IBMi
JOURNAL_OM	Object Management Changes	Resource	IBMi
JOURNAL_OR	Objects Restored	Resource	IBMi
JOURNAL_OW	Object Ownership Changes	Resource	IBMi
JOURNAL_PA	Program Changes to Adopt Owner Authority	Configuration	IBMi
JOURNAL_PF	PTF Operations	Resource	IBMi
JOURNAL_PG	Primary Group Changes	Resource	IBMi
JOURNAL_PO	Printer Output Changes	Resource	IBMi
JOURNAL_PS	Swap Profile Events	Configuration	IBMi
JOURNAL_PU	PTF Object Changes	Profile	IBMi
JOURNAL_PW	Invalid Sign-on Attempts	Profile	IBMi
JOURNAL_RA	Authority Changes to Restored Objects	Configuration	IBMi
JOURNAL_RJ	Job Descriptions that Contain User Profile Names were Restored	Configuration	IBMi
JOURNAL_RO	Ownership Changes for Restored Objects	Profile	IBMi
JOURNAL_RP	Programs Restored that Adopt Owner Authority	Configuration	IBMi
JOURNAL_RQ	Change Request Descriptors Restored	Resource	IBMi
JOURNAL_RU	Authority Restored for User Profiles	Profile	IBMi
JOURNAL_RZ	Primary Group Changes for Restored Objects	Configuration	IBMi
JOURNAL_SD	System Directory Changes	Resource	IBMi
JOURNAL_SE	Subsystem Routing Entry Changes	Configuration	IBMi

Collector ID	Collector Name	Collector Category	Platform
JOURNAL_SF	Spooled File Actions	Resource	IBMi
JOURNAL_SG	Asynchronous Signals Processed	Network	IBMi
JOURNAL_SK	Secure Socket Connections	Network	IBMi
JOURNAL_SM	Systems Management Changes	Configuration	IBMi
JOURNAL_SO	Server Security User Information Actions	Configuration	IBMi
JOURNAL_ST	Service Tools Actions	Configuration	IBMi
JOURNAL_SV	System Values Changes	Configuration	IBMi
JOURNAL_VA	Access Control List Changes	Configuration	IBMi
JOURNAL_VC	Connections Started, Ended, or Rejected	Network	IBMi
JOURNAL_VF	Close Operations on Server Files	Resource	IBMi
JOURNAL_VL	Exceeded Account Limit Events	Profile	IBMi
JOURNAL_VN	Network Log On and Off Events	Configuration	IBMi
JOURNAL_VO	Actions on Validation Lists	Resource	IBMi
JOURNAL_VP	Network Password Errors	Profile	IBMi
JOURNAL_VR	Network Resource Accesses	Resource	IBMi
JOURNAL_VS	Server Sessions Started or Ended	Network	IBMi
JOURNAL_VU	Network Profile Changes	Profile	IBMi
JOURNAL_VV	Service Status Change Events	Network	IBMi
JOURNAL_X0	Network Authentication Events	Network	IBMi
JOURNAL_X1	Identity Token Events	Profile	IBMi
JOURNAL_XD	Directory Server Extensions	Profile	IBMi
JOURNAL_YC	DLO Object Changes	Resource	IBMi
JOURNAL_YR	DLO Object Reads	Resource	IBMi
JOURNAL_ZC	Object Changes	Resource	IBMi
JOURNAL_ZR	Object Reads	Resource	IBMi
KEYSTORE_DATA	KeyStore	Configuration	IBMi
LIBRARY_STAT	Library Statistics	Resources	IBMi
LINE_DESCRIPTION_DATA	Line Description Information	Configuration	IBMi
MESSAGE_QUEUE	Message Queue Details	Configuration	IBMi
MESSAGE_QUEUE_DATA	Message Queue Data	Configuration	IBMi
NETSERVER_CONFIG	NetServer Configuration	Network	IBMi
NETSERVER_SHARES	NetServer Shares	Network	IBMi
NETWORK_ATTRIBUTES	Network Attribute Information	Network	IBMi
NETWORK_CONNECTIONS	Network Connections Ipv4 and Ipv6	Network	IBMi
NETWORK_EXIT_CONFIG	Exit Point Configuration Report	Network	IBMi
NETWORK_INTERFACE_IPV4	Network Interface Data Ipv4	Network	IBMi
NETWORK_INTERFACE_IPV6	Network Interface Data Ipv6	Network	IBMi
NETWORK_ROUTE_IPV4	Network Route Data Ipv4	Network	IBMi
NETWORK_ROUTE_IPV6	Network Route Data Ipv6	Network	IBMi
NETWORK_SERVER_DESCRIPTIONS	Network Server Description Data	Network	IBMi
NETWORK_SVR_ENCRYPT_STATUS	Network Server Encryption Status	Network	IBMi
NETWORK_TCPIP_IPV4	TCP/IP Ipv4 Stack Attributes/Remote Exit Rule	Network	IBMi
NETWORK_TCPIP_IPV6	TCP/IP Ipv6 Stack Attributes/Remote Exit Rule	Network	IBMi
NETWORK_TCFIF_IFV0	Central Server Transactions	Network	IBMi

Collector ID	Collector Name	Collector Category	Platform
NETWORK_TRANS_COMMAND	Remote Command Transactions	Network	IBMi
NETWORK_TRANS_DATABASE	Remote Exit Rules	Network	IBMi
NETWORK_TRANS_DATAQ	Remote Exit Rules	Network	IBMi
NETWORK_TRANS_DDM	Remote Exit Rules	Network	IBMi
NETWORK_TRANS_FILE	Remote Exit Rules	Network	IBMi
NETWORK_TRANS_FTP_REXEC	Remote Exit Rules	Network	IBMi
NETWORK_TRANS_PRINTER	Remote Exit Rules	Network	IBMi
NETWORK_TRANS_SHOWCASE	Network Trans Showcase	Network	IBMi
NETWORK_TRANS_SIGNON	Remote Exit Rules	Network	IBMi
NETWORK_TRANS_TELNET	Remote Exit Rules	Network	IBMi
OBJECT_AUTHORITY	Display Object Authority	Resource	IBMi
OBJECT_DETAILS	Display Object Details	Resource	IBMi
OBJECT_STAT	Object/File Statistics	Resource	IBMi
OUTPUT_QUEUE	Output Queue Information	Configuration	IBMi
PRODUCT_INFO	Basic Information about a software product	Configuration	IBMi
PROFILE_COMPLIANCE	Profile Compliance Data	Profile	IBMi
PROFILE_INACTIVITY_SETTINGS	Profile Inactivity Settings	Profile	IBMi
PROFILE_MANAGER_DEFAULTS	Profile Manager Defaults	Profile	IBMi
PROGRAM_ADOPT	Programs that Adopt Authority	Resource	IBMi
PROGRAM_REFERENCE_DATA	Program Reference Data	Resource	IBMi
PTF_DATA	Program Temporary Fix Data	Configuration	IBMi
QHST_MSG_INFO	QHST History Log Information	Configuration	IBMi
QSYS2.ACTIVE_JOB_INFO	Active job information	Configuration	IBMi
QSYS2.DATA_QUEUE_ENTRIES	Data Queue Entries	Resource	IBMi
QSYS2.DRDA_AUTHENTICATION	DRDA and DDM User access	Configuration	IBMi
QSYS2.EXIT_POINT_INFO	Exit Point Information	Configuration	IBMi
QSYS2.EXIT_PROGRAM_INFO	Exit Program Information	Configuration	IBMi
QSYS2.FUNCTION_INFO	Function usage identifiers	Configuration	IBMi
QSYS2.FUNCTION_USAGE	Function usage configuration details.	Configuration	IBMi
QSYS2.GROUP_PTF_INFO	Group PTFs Information	Configuration	IBMi
QSYS2.JOURNAL_INFO	Journal and remote journal information	Configuration	IBMi
QSYS2.JOURNALED_OBJECTS	Journal object information	Resource	IBMi
QSYS2.LICENSE_INFO	Products license information.	Configuration	IBMi
QSYS2.MEDIA_LIBRARY_INFO	Media Library Status details	Configuration	IBMi
QSYS2.MEMORY_POOL	Memory pool details	Configuration	IBMi
QSYS2.MEMORY_POOL_INFO	Active memory pools	Configuration	IBMi
QSYS2.MESSAGE QUEUE INFO	Message Queue	Configuration	IBMi
QSYS2.NETSTAT_JOB_INFO	IPv4 and IPv6 network connection details.	Configuration	IBMi
QSYS2.OBJECT LOCK INFO	Object lock information	Configuration	IBMi
QSYS2.OUTPUT_QUEUE_ENTRIES	Spooled file in output queue	Configuration	IBMi
QSYS2.RECORD LOCK INFO	Record lock information	Configuration	IBMi
QSYS2.REPLY_LIST_INFO	Current job's reply list entry information	Configuration	IBMi
QSYS2.SCHEDULED JOB INFO	Job Schedule Entry information	Configuration	IBMi
QSYS2.SECURITY_CONFIG	Security Configuration Information	Configuration	IBMi

Collector Name	Collector Category	Platform
Alternate subsystem configurations	Configuration	IBMi
Server Share Information	Configuration	IBMi
Server Software Product information	Configuration	IBMi
Permissions or column mask defined	Configuration	IBMi
Dependencies of row permissions and column masks	Configuration	IBMi
Disk Information	Configuration	IBMi
Partition information	Configuration	IBMi
IBM i temporary storage pool detail	Configuration	IBMi
TELNET Server Attributes	Network	IBMi
User Profile Information	Configuration	IBMi
Storage usage by user profile	Configuration	IBMi
Remote Summary Server	Network	IBMi
Remote Summary User	Network	IBMi
Resource Manager Authority Out of compliance data	Network	IBMi
Resource Manager Configuration	Network	IBMi
Resource Manager Authority Schema Details	Network	IBMi
Resource Manager Authority Schema Header	Network	IBMi
Sensitive Database Content	Profile	IBMi
Service Tool Security Attributes	Profile	IBMi
Service Tool User Data	Profile	IBMi
Socket Summary by Server	Network	IBMi
Socket Summary by User	Network	IBMi
Socket Rules	Network	IBMi
Socket Transactions	Network	IBMi
Installed Software Resources Data	Configuration	IBMi
Subsystem Autostart Jobs	Configuration	IBMi
Subsystem Communication Entries	Configuration	IBMi
Subsystem Information Details	Configuration	IBMi
Subsystem Job Queue	Configuration	IBMi
Subsystem Pool Data	Configuration	IBMi
Subsystem Prestart Jobs	Configuration	IBMi
Subsystem Remote Entries	Configuration	IBMi
Subsystem Routing Entries	Configuration	IBMi
Subsystem Workstation Names	Configuration	IBMi
Subsystem Workstation Types	Configuration	IBMi
System Value Configuration	Configuration	IBMi
	-	IBMi
•	-	IBMi
Privileges Granted on a Column	Configuration	IBMi
		IBMi
	-	IBMi
		IBMi
		IBMi
Columns with Field F100800185	Comiguration	IDIVII
	Alternate subsystem configurations  Server Share Information  Server Software Product information  Permissions or column mask defined  Dependencies of row permissions and column masks  Disk Information  Partition information  IBM i temporary storage pool detail  TELNET Server Attributes  User Profile Information  Storage usage by user profile  Remote Summary Server  Remote Summary User  Resource Manager Authority Out of compliance data  Resource Manager Configuration  Resource Manager Authority Schema Details  Resource Manager Authority Schema Header  Sensitive Database Content  Service Tool User Data  Socket Summary by Server  Socket Summary by Server  Socket Transactions  Installed Software Resources Data  Subsystem Autostart Jobs  Subsystem Information Details  Subsystem Pool Data  Subsystem Poel Data  Subsystem Prestart Jobs  Subsystem Remote Entries  Subsystem Workstation Names  Subsystem Value Default  System Value Default	Alternate Subsystem configurations  Server Share Information  Server Software Product information  Permissions or column mask defined  Configuration  Dependencies of row permissions and column masks  Configuration  Disk Information  Configuration  Disk Information  Configuration  Partition information  Configuration  Partition information  LiBM i temporary storage pool detail  TELNET Server Attributes  Network  User Profile Information  Configuration  Storage usage by user profile  Configuration  Remote Summary Server  Remote Summary Server  Resource Manager Authority Out of compliance data  Resource Manager Authority Out of compliance data  Resource Manager Configuration  Resource Manager Authority Schema Details  Resource Manager Authority Schema Details  Profile  Service Tool Security Attributes  Profile  Service Tool Security Attributes  Profile  Service Tool User Data  Socket Summary by Server  Network  Socket Summary by User  Network  Socket Summary by User  Network  Socket Transactions  Network  Socket Transactions  Installed Software Resources Data  Configuration  Subsystem Autostart Jobs  Configuration  Subsystem Prestart Jobs  Configuration  Subsystem Promation Details  Configuration  Subsystem Proving Entries  Configuration  Subsystem Remote Entries  Configuration  System Value Default  Configuration  Configuration  Cystem Value Default  Configuration  Configuration  Configuration  Cystem Value Default  Configuration  Configuration

Collector ID	Collector Name	Collector Category	Platform
SYSPROGRAMSTAT	Program, Service Program, and Module with SQL Statements	Configuration	IBMi
SYSROUTINEAUTH	Privileges Granted on a Routine	Configuration	IBMi
SYSSCHEMAAUTH	Privileges Granted on a Schema	Configuration	IBMi
SYSSEQUENCEAUTH	Privileges Granted on a Sequence	Configuration	IBMi
SYSTABAUTH	Privileges Granted on a Table or View	Configuration	IBMi
SYSTABLESTAT	Table Statistics Include all Partitions and Members	Configuration	IBMi
SYSTEM_VALUES	Display System Value Data	System	IBMi
SYSTOOLS.GROUP_PTF_CURRENCY	PTF Groups Installed per IBM Recommendations	Configuration	IBMi
SYSTOOLS.GROUP_PTF_DETAILS	PTFs within PTF Groups Installed per IBM Recommendations	Configuration	IBMi
SYSUDTAUTH	Privileges Granted on a Type	Configuration	IBMi
SYSVARIABLEAUTH	Privileges Granted on a Global Variable	Configuration	IBMi
SYSXSROBJECTAUTH	Privileges Granted on an XML Schema	Configuration	IBMi
TGMOBJINF	Object Information	Resource	IBMi
TG_NETWORK_GROUPS	TG Network Groups	Network	IBMi
TG_OBJECT_GROUPS	TG Object Groups	Network	IBMi
TG_OPERATION_GROUPS	TG Operation Groups	Network	IBMi
TG_USER_GROUPS	TG User Groups	Network	IBMi
USER_OBJECT_AUTHORITIES	User Profile Object Authorities	Profile	IBMi
USER_PRF_VIA_BLUEPRINT	User Profile via Blueprint	Profile	IBMi
USER_PROFILE_ACTIVITY	User Profile Activity	Profile	IBMi
USER_PROFILE_ARCHIVE	User Profile Archive	Profile	IBMi
USER_PROFILE_EXCLUSIONS	User Profile Exclusions	Profile	IBMi
USER_PROFILES	Display User Profile Data	Profile	IBMi

# APPENDIX - TGCentral Delta Reports

Collector_ID	Report_ID	Correlation Fields
ACCESS_ESCAL_ACC_CONTROLS	Access_Controls_Config	User Name
ACCESS_ESCAL_DEFAULTS	Defaults_Config	Journal Name
ACCESS_ESCAL_ENTITLEMENTS	Entitlements_Config	User Name, Object Name, Object Library, Object Type
ACCESS_ESCAL_FILE_EDITORS	File_Editors_Config	Edit Command, Edit Library
AUTH_USERS_VIA_AUTH_LISTS	Auth_Users_via_Auth_Lists	Object, Library, Type, Auth List User
BLUEPRINT_AUTH_SETTINGS_FILE	Blueprint_Auth_Settings	BluePrint ID, Authority List
BLUEPRINT_MASTER	Blueprint_Master	BluePrint ID, User Group
BLUEPRINT_NON_COMPLIANCE_USER	Blueprint_Non_Cmpl	BluePrint ID, User Name, Violation Category, Violation Keyword
BLUEPRINT_OBJECT_AUTH_FILE	Blueprint_Object_Auth_File	BluePrint ID, Profile Object owner
BLUEPRINT_PARAMETER_FILE	Blueprint_Parameter_File	BluePrint ID, User Parameter
BLUEPRINT_PERMISSIONS_FILE	Blueprint_Permissions_File	BluePrint ID, Authorized User/Group
BLUEPRINT_3RD_PARTY_FILE	Blueprint_3rd_Party_File	BluePrint ID, Script Type, Script Statement
CONTROLLER_ATTACHED_DEVICES	Controller_Attached_Devices	Device Name, Device Category, Device Type
CONTROLLER_DESCRIPTION_DATA	Controller_Description_Data	Controller Name, Controller Category
DET_CMD_RULES	Det_Cmd_Rules	Rule ID, Command Name, Command Library, Command User
DET_DEFAULTS	Det_Defaults	Journal Name
DET_JRN_SIEM_RULES	Det_Jrn_SIEM_Rules	Journal Name, Journal Library, Journal Code and Journal Type, Alert Sequence
DET_JRNMON_ALERTS	Det_JrnMon_Alerts	Journal Name, Journal Library, Journal Code and Journal Type, Filter Sequence
DET_JRNMON_RULES	Det_JrnMon_Rules	Journal Name, Journal Library, Journal Code and Journal Type
DET_MON_MASTER	Det_Mon_Master	Monitor Name, Monitor Library, Monitor Type
DET_MSQ_CMD_ALR	Det_Msq_Cmd_Alr	Monitor Name, Monitor Library, Monitor Type, Rule Name, Alert Sequence
DET_MSQ_RULES	Det_Msq_Rules	Rule ID, Message Queue, Message Queue Library, Message ID
DET_SIEM_PROVIDERS	Det_SIEM_Providers	syslog provider Name
DEVICE_DESCRIPTION_APPC	Device_Description_APPC	Device Name, Device Category
DEVICE_DESCRIPTION_DATA	Device_Description_Data	Device Name, Device Category
ISL_CONFIGURATION_SETTINGS	ISL_Configuration	
ISL_DISCONNECT_OPTIONS	ISL_Disconnect	Disconnect Option
ISL_RULES	ISL_Monitor_Rules	Rule Type, Object Name, Object Library
NETWORK_EXIT_CONFIG	Exit_Point_Config_Report	Server Name, Exit Point, Exit Format
NETWORK_SVR_ENCRYPT_STATUS	Network_Svr_Encrypt_Not_Verif	TCPIP App ID
NETWORK_SVR_ENCRYPT_STATUS	Network_Svr_Encrypt_Status	TCPIP App ID
NETWORK_SVR_ENCRYPT_STATUS	Network_Svr_Encrypt_Verified	TCPIP App ID
PROFILE_COMPLIANCE	Profile_Compliance_Report	BluePrint ID, User Name, Violation Category, Violation Keyword
PROFILE_INACTIVITY_SETTINGS	Profile_Inactivity_Settings	Only one record
PROFILE_MANAGER_DEFAULTS	Profile_Manager_Defaults	Only one record
QSYS2.ACTIVE_JOB_INFO	QSYS2_ACTIVE_JOB_INFO	Job Name
QSYS2.DRDA_AUTHENTICATION	QSYS2_DRDA_AUTHENTICATION	User Name, Server Name
QSYS2.FUNCTION_INFO	QSYS2_FUNCTION_INFO	Function ID
QSYS2.FUNCTION_USAGE	QSYS2_FUNCTION_USAGE	Function ID, User Name

QSYS2.GROUP_PTF_INFO	QSYS2_GROUP_PTF_INFO	PTF_G00001
QSYS2.JOURNAL_INFO	QSYS2_JOURNAL_INFO	Journal Name, Journal Library
QSYS2.LICENSE_INFO	QSYS2_LICENSE_INFO	LICPGM, FEATURE
QSYS2.MEDIA_LIBRARY_INFO	QSYS2_MEDIA_LIBRARY_INFO	DEVICE, DEVICE TYPE
QSYS2.MEMORY_POOL	QSYS2_MEMORY_POOL	POOL_NAME
QSYS2.REPLY_LIST_INFO	QSYS2_REPLY_LIST_INFO	MSGID
QSYS2.SCHEDULED_JOB_INFO	QSYS2_SCHEDULED_JOB_INFO	SCDJOBNAME
QSYS2.SERVER_SBS_ROUTING	QSYS2_SERVER_SBS_ROUTING	User Name, DRDADDMSBS
QSYS2.SYSCONTROLS	QSYS2_SYSCONTROLS	SCHEMA
QSYS2.SYSCONTROLSDEP	QSYS2_SYSCONTROLSDEP	SCHEMA
QSYS2.SYSDISKSTAT	QSYS2_SYSDISKSTAT	UNITNBR
QSYS2.SYSTEM_STATUS_INFO	QSYS2_SYSTEM_STATUS_INFO	Only one record
QSYS2.SYSTMPSTG	QSYS2_SYSTMPSTG	BKTNBR,GLBBKTNAME
QSYS2.USER_INFO	QSYS2_USER_INFO	USER NAME
QSYS2.USER_STORAGE	QSYS2_USER_STORAGE	USER NAME
RSC_MGR_COMPLIANCE_DATA	Rsc_Mgr_Compliance_Data	SCMID FILESYS PATH ASPNAME LIBNAME OBJNAME OBJTYPE
RSC_MGR_CONFIG	Rsc_Mgr_Config	Only one record
RSC_MGR_SCHEMA_DETAILS	Rsc_Mgr_Schema_Details	Schema ID, File Systems, IFS Path, Auxilary Storage Pool, Object.Library, Type
RSC_MGR_SCHEMA_HEADER	Rsc_Mgr_Schema_Header	Schema ID
SOCKET_TRAN_RULES	Socket_Rules_Report	User, Port, Operation, IP Address
SYSTABLESTAT	SYSTABLESTAT_Delete_Operations	Library Name, Long File Name
SYSTABLESTAT	SYSTABLESTAT_Deleted_Records	Library Name, Long File Name
SYSTABLESTAT	SYSTABLESTAT_Insert_Operations	Library Name, Long File Name
SYSTABLESTAT	SYSTABLESTAT_Large_Files	Library Name, Long File Name
SYSTABLESTAT	SYSTABLESTAT_Read_Operations	Library Name, Long File Name
TG_NETWORK_GROUPS	TG_Network_Groups_Report	Network Group Name, Network Name
TG_OBJECT_GROUPS	TG_Object_Groups_Report	Object Group Name,OBJSYS,OBJNM,OBJLB,OBJTYP,OBJIFS
TG_OPERATION_GROUPS	TG_Operation_Groups_Report	Operation Group Name, Server, Function, Command
TG_USER_GROUPS	TG_User_Groups_Report	User Group Name, User Name
USER_PROFILE_ARCHIVE	User_Profile_Archive	User Name
USER_PROFILE_EXCLUSIONS	User_Profile_Exclusions	User Name
		,

## **APPENDIX - TGCentral Permissions**

- MENUS
- PAGES
- REPORTS AND REPORT CARDS

### MENUS

Use the following table to identify access levels for built-in roles.

Permission	Admin	Super User	Help Desk	Auditor	Creator	Reader
Server Management - D(eny)/A(llow)						
Servers Menu	А	А	D	D	D	D
Servers Group Menu	Α	Α	D	D	D	D
Rules - D(eny)/A(llow)						
Job Activity Monitor						
Job Activity Monitor Rules	А	Α	Α	А	D	D
Subsystems	А	А	А	Α	D	D
Commands	А	А	А	Α	D	D
Network Security						
Socket Rules	Α	А	Α	А	D	D
Remote Exit Rules	Α	А	Α	А	D	D
Exit Point Config	Α	А	А	Α	D	D
Defaults						
Access Escalation Mgmt						
Entitlement	Α	Α	Α	А	D	D
Access Control	Α	Α	Α	А	D	D
File Editors	Α	А	Α	А	D	D
Defaults	Α	Α	Α	А	D	D
Inactive Session Lockdown						
ISL Rules	Α	Α	Α	Α	D	D
Disconnect Options	Α	Α	Α	А	D	D
Defaults	А	А	А	А	D	D
Authority Schema Config	А	А	А	Α	D	D
Default	А	А	А	Α	D	D
Groups - D(eny)/A(llow)						
User Groups	А	А	А	А	D	D
Network Groups	Α	А	Α	А	D	D
Operation Groups	Α	А	А	Α	D	D
Object Groups	Α	А	А	Α	D	D
Reporting - D(eny)/A(llow)						
Report Menu	Α	A	А	А	Α	Α
Report Cards Menu	Α	А	А	Α	Α	Α
Real Time Events - D(eny)/A(llow)						
Network Activity	А	А	А	Α	D	D
Alerts	Α	Α	Α	Α	D	D

Admin - D(eny)/A(llow)						
User Menu	Α	Α	D	D	D	D
Roles Menu	Α	D	D	D	D	D
Settings Menu	Α	D	D	D	D	D
Import/Export Agent Conf.	Α	Α	А	D	D	D

### **PAGES**

Permission	Admin	Super User	Help Desk	Auditor	Creator	Reader
Server Management - D(eny)/A(llow)						
Servers						
Add Server	А	А	D	D	D	D
Edit IP Address	А	А	D	D	D	D
Add to Server Group	А	А	D	D	D	D
Run Report	А	А	D	D	D	D
Run Report Card	А	А	D	D	D	D
Delete Server	А	А	D	D	D	D
Manage/Unmanaged Server	А	А	D	D	D	D
View Report of Report Card	А	А	D	D	D	D
View PDF Format	А	А	D	D	D	D
Export CSV	А	А	D	D	D	D
Delete Run Report or Report Card	А	А	D	D	D	D
Run Again	А	А	D	D	D	D
Delta Report	Α	А	D	D	D	D
View Servers Details	Α	А	D	D	D	D
Add Schedule	Α	А	D	D	D	D
Enable/Disable Schedule	А	А	D	D	D	D
Delete Schedule	А	А	D	D	D	D
View Servers Details	Α	А	D	D	D	D
Servers Group						
Add Server Group	Α	А	D	D	D	D
Edit Server Group	Α	А	D	D	D	D
Run Report in Server Group	Α	А	D	D	D	D
Run Report in Card in Server Group	Α	А	D	D	D	D
Delete Server Group	А	А	D	D	D	D
Rules - D(eny)/A(llow)						
Job Activity Monitor						
JAM Rules						
Add New	А	А	D	D	D	D
Edit	А	А	D	D	D	D
Delete	Α	А	D	D	D	D
Subsystems						
Add New	А	А	D	D	D	D
Edit	А	А	D	D	D	D
Delete	А	А	D	D	D	D
Commands						

Add New	Α	A	D	D	D	D
Edit	Α	Α	D	D	D	D
Delete	Α	A	D	D	D	D
Network Security						
Socket Rules						
Add New	Α	Α	Α	D	D	D
Edit	Α	Α	Α	D	D	D
Delete	Α	Α	Α	D	D	D
Remote Exit Rules						
Add New	Α	Α	Α	D	D	D
Edit	Α	Α	Α	D	D	D
Delete	Α	Α	Α	D	D	D
Exit Point Configuration						
Add Exit Program	А	А	А	D	D	D
Remove Exit Program	А	А	А	D	D	D
Edit	А	A	А	D	D	D
Cycle Server	А	А	А	D	D	D
Network Security Defaults						
Edit	А	А	D	D	D	D
Access Escalation Management						
Entitlement						
Add New	А	А	А	D	D	D
Edit	А	А	А	D	D	D
Delete	А	А	А	D	D	D
Access Control						
Add New	А	А	А	D	D	D
Edit	Α	Α	Α	D	D	D
Delete	Α	Α	Α	D	D	D
File Editors						
Add New	Α	Α	Α	D	D	D
Edit	Α	Α	Α	D	D	D
Delete	А	А	А	D	D	D
Access Esc. Defaults						
Edit	А	А	D	D	D	D
Groups - D(eny)/A(llow)						
User Groups						
Add Group	А	А	D	D	D	D
Edit Group	А	А	D	D	D	D
Delete Group	А	А	D	D	D	D
Add User	А	А	А	D	D	D
Edit User	Α	А	А	D	D	D
Delete User	А	А	D	D	D	D
Network Groups						
Add Group	Α	А	А	D	D	D
Edit Group	Α	А	А	D	D	D
		_		1		1

Delete Group	Α	Α	Α	D	D	D
Add Detail	Α	A	А	D	D	D
Edit Detail	Α	Α	Α	D	D	D
Delete Detail	А	Α	А	D	D	D
Operation Groups						
Add Group	Α	А	А	D	D	D
Edit Group	Α	А	А	D	D	D
Delete Group	Α	А	А	D	D	D
Add Detail	Α	А	А	D	D	D
Edit Detail	Α	Α	Α	D	D	D
Delete Detail	Α	Α	Α	D	D	D
Object Groups						
Add Group	А	Α	Α	D	D	D
Edit Group	А	Α	Α	D	D	D
Delete Group	А	А	А	D	D	D
Add Detail	А	Α	А	D	D	D
Edit Detail	А	Α	А	D	D	D
Delete Detail	Α	Α	Α	D	D	D
Reporting - D(eny)/A(llow)						
Report						
Add Report Definition	Α	А	Α	Α	Α	D
Edit Report Definition	Α	А	Α	Α	Α	Α
Add Report to Schedule	А	А	А	Α	Α	D
Copy Report Definition	А	А	А	А	Α	D
Delete Report Definition	Α	А	А	А	А	D
Run Report	Α	А	А	А	А	D
Import	Α	А	А	А	А	D
Export	Α	А	А	А	А	D
Email Report	А	А	А	А	А	А
Report Card						
Add Report Card Definition	Α	Α	Α	А	А	D
View/Edit Report Card Definition	Α	Α	Α	А	А	Α
Add Report Card to Schedule	А	Α	А	А	А	D
Copy Report Card Definition	А	А	А	А	А	D
Delete Report Card Definition	Α	А	А	А	А	D
Run Report Card	Α	А	А	А	D	D
Import	А	А	А	Α	Α	D
Export	А	А	А	Α	Α	D
Email Report Card	А	А	А	Α	Α	Α
Activity - D(eny)/A(llow)						
View Report Activity	А	А	А	А	Α	D
View Activity Log	А	А	А	Α	Α	D
View Messages	А	А	А	Α	Α	Α
View Report	А	А	А	Α	Α	Α
View Report Card	А	А	А	А	А	Α
		1		1		1

View PDF	Α	A	А	А	Α	Α
Export CSV	А	А	Α	А	А	Α
Delete Run	Α	Α	Α	Α	D	D
Run Again	Α	А	А	Α	D	D
Delta Reports	А	А	А	Α	D	Α
Email Report	Α	Α	Α	Α	Α	Α
Real Time Events - D(eny)/A(llow)						
Network Activity						
Add Remote Exit Rule	А	А	А	D	D	D
Admin - D(eny)/A(llow)						
Users						
Add User	Α	А	Α	D	D	D
Edit User	А	А	А	D	D	D
Delete User	А	Α	D	D	D	D
Enable/Disable User	А	Α	А	D	D	D
Roles						
Add Role	Α	D	D	D	D	D
Edit Role	Α	D	D	D	D	D
Delete Role	Α	D	D	D	D	D
Copy Role	Α	D	D	D	D	D
Import/Export Agent Conf.						
Import Job Activity Rules	А	А	D	D	D	D
Export Job Activity Rules	А	А	D	D	D	D
Import Job Activity Subsystems	А	А	D	D	D	D
Export Job Activity Subsystems	Α	А	D	D	D	D
Import Job Activity Commands	Α	А	D	D	D	D
Export Job Activity Commands	Α	А	D	D	D	D
Import Network Security Socket Rules	Α	А	А	D	D	D
Export Network Security Socket Rules	Α	А	А	D	D	D
Import Network Security Remote Exit Rules	Α	А	А	D	D	D
Export Network Security Remote Exit Rules	Α	А	А	D	D	D
Import Access Escalation Entitlements	Α	А	А	D	D	D
Export Access Escalation Entitlements	Α	А	А	D	D	D
Import Access Escalation Access Control	Α	А	А	D	D	D
Export Access Escalation Access Control	Α	А	А	D	D	D
Import User Groups	Α	А	D	D	D	D
Export User Groups	Α	А	D	D	D	D
Import Network Groups	Α	А	Α	D	D	D
Export Network Groups	Α	А	А	D	D	D
Import Operation Groups	Α	А	А	D	D	D
Export Operation Groups	Α	А	Α	D	D	D
Import Object Groups	А	Α	Α	D	D	D
Export Object Groups	Α	А	Α	D	D	D
Import Calendar	Α	А	Α	D	D	D
Export Calendar	А	Α	Α	D	D	D

### REPORTS AND REPORT CARDS

Permission	Admin	Super User	Help Desk	Auditor	Creator	Reader
Reports - E(xclude)/V(iew)/R(un)						
Category: Configuration	V/R	V/R	V/R	V/R	V/R	V
Category: Log	V/R	V/R	V/R	V/R	E	Е
Category: Network	V/R	V/R	V/R	V/R	V/R	V
Category: Profile	V/R	V/R	V/R	V/R	V/R	V
Category: Resource	V/R	V/R	V/R	V/R	V/R	V
Custom Categories	V/R	V/R	V/R	V/R	V/R	V
Report Cards - E(xclude)/V(iew)/R(un)						
Category: Analysis	V/R	V/R	V/R	V/R	V/R	V
Category: IFS Reports	V/R	V/R	V/R	V/R	V/R	V
Category: Regulations	V/R	V/R	V/R	V/R	V/R	V
Custom Categories	V/R	V/R	V/R	V/R	V/R	V

See also

Permission

### APPENDIX - TGCentral FAQs

- · Where are the log files stored?
- · How do I adjust the log levels?
- · How do I change the SSL certificate?
- · What do I do if the TGCentral install fails?
- · What if TGCentral won't load on a user's machine?
- · What if I forget my admin password?
- · What if a report won't stop running?
- · Which TGCentral files should I backup on a daily basis?

#### Where are the log files stored?

#### **Trinity Guard Log Files**

The log files are stored in the following directory: /Trinityguard/Logs/

This directory stores the log file that tracks the events that occur between the middle tier and the IBM i server.

In this directory, you should find the following 4 log files:

- tgagent.log Identifies requests made by the agent to TGCentral and includes information about the routing of those requests
- tgrequest.log Information about the execution (running) of reports and report cards on the agent
- · tgtasks.log Information about the creation of reports and report cards created on the agent
- tgjam\_sync.log Information about the Job Activity Monitor (JAM), including the import/export of job activity rules

#### **TGCentral Log Files**

The log files are stored in the following directory: /TGCentral-1.XX/log/

This directory stores the log file that tracks the events that occur between the GUI and the middle tier.

In this directory, you should find the following log file:

• tgcentral.log

### How do I adjust the log levels?

#### Adjust Trinity Guard Log Files located on IBM i Server

Use this task to adjust the log levels. By default, only **CRITICAL** issues are logged. If you would like lower the log lever (include more issues), you must adjust the log level. **Note**: The log files have a max size in bytes of 1,024,000 with a backup count of 5. The rotation process is automatic.

#### To adjust the log levels

- 1) Sign into IBM i server.
- 2) At the Selection or command prompt, enter TGMENU to access the TG Main menu.
- 3) At the Selection or command prompt, enter 10 (TGCentral Configuration).
- 3) Press Enter. The TGCentral Configuration interface is displayed.
- Enter the desired log level in the Log Status field.
- (i) Note: By default, the log status is set to CRITICAL.

#### Adjust TGCentral Log Files Located on Windows Machine

To adjust the TGCentral log file:

- 1) Navigate to the directory in which you have TGCentral installed (main directory).
- 2) Locate the tgcentral.conf file.
- Modify the parameters as necessary.

### Adjust TGCentral Log Files Located on Linux Machine

#### To adjust the TGCentral log file

- 1) From the command line, enter the following:
  - cd tgcentral-1.x.x
- 2) From the command line, enter the following:

#### sudo nano tgcentral.conf

- 3) Edit the parameters as necessary.
- 4) Press Ctrl + x.
- 5) Press y to save the changes

### Adjust TGCentral Log Files Located on Windows Machine

#### To adjust the TGCentral log file

1) From the command line, enter the following:

cd tgcentral-1.x.x

2) From the command line, enter the following:

sudo nano tgcentral.conf

3) Edit the parameters as necessary.

### How do I change the SSL certificate?

Use this task when you want to change the default TGCentral SSL certificate to a customer SSL certificate.

#### To change the SSL certificate

- 1) Sign into TGCentral.
- 2) Select Admin in the Navigation (left) pane.
- 3) Select Settings
- 4) Select the **Advanced** tab.
- 5) Document the location (directory path) of the SSL certificate.
- 6) Navigate to the location of the SSL certificate and replace the existing certificated file with your custom certificate.

#### Windows Installation

Use this task to ensure that both the "TGCentral" service is running. Both services must be running for the TGCentral login page to appear.

#### To troubleshoot the missing TGCentral logon page on a Windows machine

- 1) On your keyboard press, the **Windows** key + **R**. The **Run** dialog appears.
- 2) In the Open field, enter services.msc. The Services dialog appears.
- 3) Locate the following services and validate that the services are running:

Name	Status must be
TGCentral	Running

3) If they are not running, right-click the service and select Start.

### What do I do if the TGCentral install fails?

Use this task when your install fails.

### To troubleshoot the TGCentral installation

- 1) Ensure all system requirement have been met.
- ① Note: See the TGCentral Installation guide for prerequisites, which is available from the Customer Portal at TrinityGuard.com.
- 2) Verify that you have administrator privileges before attempting to run the TGCentral installation.
- 3) Verify that your firewall is not excluding the TGCentral executable file (TGCentral-x.x.exe) from running.
- 4) Ensure your TGCentral license is valid and has not expired.
- 5) If you are still having issues after completing step 1-5, contact support via the Customer Portal at TrinityGuard.com.

#### What if TGCentral won't load on a user's machine?

Use this task if you are unable to connect to the TGCentral server.

- (i) Note: Complete these steps on the server on which TGCentral is installed.
- 1) Access the Control Panel.

- 2) Select System and Security.
- 3) Select Windows Firewall
- 4) Select Allow an app or feature through Windows Firewall.
- 5) Click Change settings.
- 6) Click Allow another app.
- 7) Click Browse.
- 8) Navigate to the directory in which TGCentral is installed (main directory), and choose tg.exe to add it to the list of allowed apps.
- 9) Once you add tg.exe to the list, check (select) all three options: Domain, Private, Public.
- 10) Click OK.
- Note: If you are using Linux, complete similar steps according to your firewall configuration. Ensure that your firewall is not excluding the tgcentral service on Linux.

### What if I forget my admin password?

Unfortunately, the admin password is encrypted and cannot be retrieved if lost. Companies often have security policies that address the preservation and tracking of administrative passwords; therefore, contact your local security officer for assistance.

### What if a report won't stop running?

Use this task to stop a report from running and to diagnose what might be causing the delay.

#### To stop a report from running:

- 1) Log into TGCentral.
- 2) In the left pane, select Activity. The Report Activity interface is displayed.
- 3) Click the Action button beside the report that shows the status of Processing.
- Select Delete.

#### Option 1: Message Wait (MSGW)

#### To diagnose if the message wait (MSGW) time is causing the issue:

- 1) Sign into your IBM i server.
- 2) At the Selection or command prompt, enter WRKACTJOB SBS(TGCMN) to access a list of working jobs. The Work with Activity Jobs interface is displayed.
- 3) Locate any jobs with the status MSGW (message wait).
- 4) In the Opt column beside the job, enter 7 (Display message).
- 5) Enter \*NOMAX
- Press Enter. This changes the message wait time to \*NOMAX.

#### Option 2: Print file (PRTF)

### To diagnose if the print file (PRTF) is causing the issue:

- Sign into your IBM i server.
- 2) At the Selection or command prompt, enter CHGPRTF FILE(QPRINT) MAXRCDS(\*NOMAX).
- (i) Note: This changes the printer file size to \*NOMAX.

#### Option 3: Log File (LOGCLPGM)

#### To diagnose if the log file (LOGCLPGM) is causing the issue:

- Sign into your IBM i server.
- 2) At the **Selection or command** prompt, enter JOBD(TGPROD/TGAGENT) LOG(0 99 \*NOLIST) LOGCLPGM(\*NO) and JOBD(TGPROD/TGREQUEST) LOG(0 99 \*NOLIST) LOGCLPGM(\*NO).
  - Note: This change the log level of the job descriptions (TGREQUEST and TGAGENT in library TGPROD) to the minimum.

### Which TGCentral files should I backup on a daily basis?

Follow the recommends provided by your security office. However, for your convenience, we recommend that you include the following in your regular backup procedures:

- · Config files
- Database files

· Logs files