

iSecurity Multi Factor Authentication (MFA)

User Guide
Version 7.01

www.razlee.com

Introduction

Current security regulations recognize that passwords are not enough. The security of sensitive systems require that you need to verify more than *something you know* (such as a password). You also need to prove *something you have* (such as a phone that can receive SMS messages or an email address) or *something you are* (such as a biometric check, such as a fingerprint or retina scan). The checking of more than one of these values is known as **Multi- Factor Authentication (MFA)**.

iSecurity Multi-Factor Association implements this system for your IBM i. It can not only control logins but also connection attempts via FTP, ODBC, and other methods. When a user attempts to connect via one of these methods from an IP address that has not been explicitly pre-approved, iSecurity MFA sends a message to the user's cellphone, email, or both. If the user does not respond or does not authorize the connection, the attempt is logged and blocked.

Using the MFA management interface, as documented in this manual, administrators can specify the protocols for which specific users and groups require MFA, as well as the IP address ranges from which they do not need it. You can also specify how long the MFA passcodes need to be as well as how long the user has to respond to a confirmation message.

A user who requires MFA and tries to log on to a system from an IP address that has not been pre-approved receives an email, SMS message, or both containing a passcode. Entering the passcode completes the login.

When the user, or a job that the user runs, initiates a connection via several other protocols, the system sends a unique link to the user's SMS or email. The user must follow the link for the connection to continue.

Contents

Introduction	2
Contents	3
About this Manual	5
MFA User Guide	11
Setting up your MFA Access	12
Logging In with MFA	14
Connecting to other Services with MFA	15
MFA Administrator's Guide	16
Starting Multi Factor Authentication (MFA)	17
Defining General MFA Parameters	19
Definitions for MFA	22
Working with Classes	23
Modifying Classes	26
External Authentication Providers	29
Setting Up Multi-Factor Authentication	39
Setting Up Email	40
Setting Up SMS Text Messaging	43
Setting a Local or Centralized Server	44
Setting Up the Web Server for MFA	50
Enabling MFA Checking for 5250 Sign-ons	51
Setting Whether MFA Runs Alongside Other Security Pro- grams	55
Defining Persons	59
Adding a New Person	63
Modifying a Person	66
Setting Up TOTP for a Person	69
Setting Up Users for a Person	78
Assigning Users to Persons	81
MFA Settings for Persons	82

Adding or Modifying MFA Settings for Persons	84
Defining IP Groups	86
Specifying IP-Groups	90
Adding Users of Certified Network IP Addresses	92
Modifying Certified Network IP Addresses	93
Displaying Sessions Controlled by MFA	94
Configuring the Password Reset and MFA Webserver	96
Configuring the Application Server on IBM i	97
Configuring the Application Server on Tomcat10	98
Configuring the pr.war File	99
Completing Configuration on Integrated Application Server on IBM I	103
Completing Configuration on Tomcat10	108

About this Manual

This user guide is intended for system administrators and security administrators responsible for the implementation and management of security on IBM i systems. However, any user with basic knowledge of IBM i operations will be able to make full use of this product after reading this book.

Raz-Lee takes customer satisfaction seriously. Our products are designed for ease of use by personnel at all skill levels, especially those with minimal IBM i experience. The documentation package includes a variety of materials to get you familiar with this software quickly and effectively.

This user guide, together with the iSecurity Installation Guide, is the only printed documentation necessary for understanding this product. It is available in HTML form as well as in user-friendly PDF format, which may be displayed or printed using Adobe Acrobat Reader version 6.0 or higher. If you do not have Acrobat Reader, you can download it from the Adobe website: <http://www.adobe.com/>. You can also read and print pages from the manual using any modern web browser.

This manual contains concise explanations of the various product features as well as step-by-step instructions for using and configuring the product.

Raz-Lee's iSecurity is an integrated, state-of-the-art security solution for all System i servers, providing cutting-edge tools for managing all aspects of network access, data, and audit security. Its individual components work together transparently, providing comprehensive "out-of-the-box" security. To learn more about the iSecurity Suite, visit our website at <http://www.razlee.com/>.

Intended Audience

The Multi Factor Authentication (MFA) User Guide document was developed for users, system administrators and security administrators responsible for the implementation and management of security on IBM® AS/400 systems. However, any user with a basic knowledge of System i operations is able to make full use of this document following study of this User Guide.

NOTE: Deviations from IBM® standards are employed in certain circumstances in order to enhance clarity or when standard IBM® terminology conflicts with generally accepted industry conventions.

This document may also serve for new versions' upgrade approval by management.

Conventions Used in the Document

Menu options, field names, and function key names are written in **Courier New Bold**.

Links (internal or external) are emphasized with underline and blue color as follows: "About this Manual" on page 5.

Commands and system messages of IBM i® (OS/400®), are written in ***Bold Italic***.

Key combinations are in Bold and separated by a dash, for example: **Enter, Shift-Tab**.

Emphasis is written in **Bold**.

A sequence of operations entered via the keyboard is marked as

STRMFA > 81 > 32

meaning: Syslog definitions activated by typing ***STRMFA*** and selecting option: **81** then option: **32**.

Data Entry Screens

Data entry screens include many convenient features such as:

- Pop-up selection windows
- Convenient option prompts
- Easy-to-read descriptions and explanatory text for all parameters and options
- Search and filtering with generic text support

The following describes the different data entry screens.

- To enter data in a field, type the desired text and then press Enter or Field Exit
- To move from one field to another without changing the contents press Tab
- To view options for a data field together with an explanation, press F4
- To accept the data displayed on the screen and continue, press Enter

The following function keys may appear on data entry screens.

- **F1: Help** Display context-sensitive help
- **F3: Exit** End the current task and return to the screen or menu from which the task was initiated
- **F4: Prompt** Display a list of valid options for the current field or command. For certain data items, a pop-up selection window appears
- **F6: Add New** Create a new record or data item
- **F8: Print** Print the current report or data item
- **F9: Retrieve** Retrieve the previously-entered command
- **F12: Cancel** Return to the previous screen or menu without updating

Legal Notice

This document is provided by Raz-Lee Security for information purposes only and is not a legal binding document.

While Raz-Lee is doing its best to coordinate between this document and Raz-Lee's products, changes might occur. In case a change has been encountered, please inform Raz-Lee. Raz-Lee keeps its right to modify the software or the document as per its sole discretion Usage of this document, and all information (including product information) provided within, are subject to the following terms and conditions, and all applicable laws. If you do not agree with these terms, please do not access or use the remainder of this document.

This document contains highly confidential information, which is proprietary to Raz-Lee Security Ltd. and/or its affiliates (hereafter, "Raz-Lee"). No part of this document's contents may be used, copied, disclosed or conveyed to any third party in any manner whatsoever without prior written permission from Raz-Lee. The information included in this document is intended for your knowledge and for negotiation purposes only. Raz-Lee makes no implicit representations or warranties with respect to such information. The information included in this document is subject to change without notice. Any decision to rely on the information contained herein shall be at your sole responsibility, and Raz-Lee will not accept any liability for your decision to use any information or for any damages resulting therefrom. Certain laws do not allow limitations on implied warranties or the exclusion or limitation of certain damages. If these laws apply to you, some or all of the above disclaimers, exclusions, or limitations may not apply to you.

All registered or unregistered trademarks, product names, logos and other service marks mentioned within this document are the property of Raz-Lee or their respective owners. Nothing contained herein shall be construed as conferring by implication, estoppels, or otherwise any license or right, either express or implied, under any patent or trademark of Raz-Lee or any third party. No use of any trademark may be made without the prior written authorization of Raz-Lee. This document and all of its contents are protected intellectual property of Raz-Lee. Any copying, reprinting, reuse, reproduction, adaptation, distribution or translation without the prior written permission of Raz-Lee is prohibited.

Please check your End User License Agreement (EULA) for terms and Conditions.

2020 © Copyright Raz-Lee Security Inc. All rights reserved.

Contacts

Raz-Lee Security Inc. www.razlee.com

Marketing: marketing@razlee.com 1-888-RAZLEE-4 (1-888-7295334)

Support: support@razlee.com 1-888-RAZLEE-2 (1-888-7295332)

MFA User Guide

This User Guide is for end users, who will use Multi-Function Authentication to connect to the organization's systems.

The "MFA Administrator's Guide" on page 16, which follows, documents how to set up and administer MFA systems, and is of less interest to end users.

Setting up your MFA Access

When you first log in to the IBM i via the green screen (5250) interface after MFA has been implemented, you may be prompted to enter further information about yourself (such as phone numbers or company ID) or private questions and answers to be used if you would need to reset your password.

The screen that you are presented should resemble this, although your organization may customize the fields on it:

```
Initial Questions

Number the fields that will be used for initial identification.

Mark fields that are not used in your organization by F7 on field. A minus
appears, and they are omitted from WEB interface.

Use F10/F11 to scroll among the languages, F8 to change texts.

Select  Initial identification question in English ( ENG )
 1.00 * ID. Number
 2.00 * Office phone
_____ Birthday
_____ Cell phone
_____ Email address
_____ Employee number
_____ Family name
_____ First name
_____ Default User ID.

Bottom

F3=Exit  F7=Remove  F8=Change Text  F10=Prv. lang.  F11=Next lang.  F12=Cancel
```

Once you have entered this information, you can continue to log in as before.

Soon afterward, you will receive an email containing the QR code and emergency codes for use with MFA, encrypted for security.

You will need to set up an authenticator app or device to use in MFA. MFA can work with, for example, Google Authenticator, Microsoft Authenticator, Authy, YubiKey, or the built-in iOS and MacOS authenticators. Adding your account to each involves a simple process, though there are slight differences between them. Instructions for the Microsoft Authenticator, for example, are online at <https://support.microsoft.com/en-us/account->

[billing/add-your-work-or-school-account-to-the-microsoft-authenticator-app-43a73ab5-b4e8-446d-9e54-2a4cb8e4e93c](https://myaccount.microsoft.com/billing/add-your-work-or-school-account-to-the-microsoft-authenticator-app-43a73ab5-b4e8-446d-9e54-2a4cb8e4e93c)

Print your emergency codes and store them someplace secure.

Logging In with MFA

Once you have been set up with MFA and established a connection for it to an Authenticator, the Sign On screen for the IBM i includes an additional field, **MFA Token**, below the **Password** field.

Sign On

```
System . . . . . : RLDEV
Subsystem . . . . : QINTER5
Display . . . . . : EVG02
```

```
User . . . . .
Password . . . . .
MFA Token . . . . .
Program/procedure . . . . .
Menu . . . . .
Current library . . . . .
```

COPYRIGHT IBM CORP. 1980, 2018.

To sign in, enter your Username and Password as before. Open your Authenticator app or device and enter the six-digit code shown for your system in the **MFA Token** field.

NOTE: The value shown in the Authenticator changes every thirty seconds. If you see an error upon entering the value into the **MFA Token** field, there's a chance that it may have changed before you finished entering it. Check the Authenticator again and enter the new value.

Once you are authenticated, you can access the systems and exit points for which you have been authorized within the organization without further authentication for a predetermined amount of time.

Connecting to other Services with MFA

If you open a different connection to a system via FTP, ODBC, or other exit points, and are not currently authorized, the system sends you an email to confirm the connection.

The email may contain a link to click, which will confirm that you have initiated the connection. It may also require that you confirm the connection by entering the current six-digit code from your Authenticator or an emergency code.

MFA Administrator's Guide

This Administrators' Guide documents how to set up and administer MFA systems.

The "MFA User Guide" on page 11, which precedes it, is for end users, who use Multi-Factor Authentication to connect to the organization's systems.

Starting Multi Factor Authentication (MFA)

To start Multi Factor Authentication (MFA), enter the command **SMZO/STRMFA** on any command line. The main **Multi Factor Authentication (MFA)** screen appears:

```
MFAMFAMN                               Multi Factor Authentication (MFA)                               MFA
                                                                              System:  RLDEV
MFA                                     Log, Queries and Reports
  1. Persons                           41. Work with Queries
  3. MFA Setting for Persons           42. Work with Report Scheduler
  8. IP-Groups                         45. Display History

Usage                                   Related Items
11. Display MFA Controlled Sessions    61. Authority on Demand
                                         62. Password Reset
                                         63. iSecurity

Implementation                          Maintenance
21. Definitions                        81. System Configuration
25. Initial Setup                     82. Maintenance Menu
                                         89. Base Support

Selection or command:
====> _____

F3=Exit   F4=Prompt   F9=Retrieve   F12=Cancel
F13=Information Assistant   F16=System main menu
```

To display and enter information concerning persons, select **1. Persons** from the menu. The **Persons** screen appears, as shown in "Defining Persons" on page 59.

To specify which users require Multi Factor Authentication, select **3. MFA Setting for Persons** from the menu. The **Users Requiring MFA** screen appears, as shown in "MFA Settings for Persons" on page 82.

To specify network IP addresses from which particular users may access the system without added authentication, select **8. IP-Groups** from the menu. The **Work with IP-Groups** screen appears, as shown in "Specifying IP-Groups" on page 90.

To display sessions controlled by Multi Factor Authentication, select **11. Display MFA Controlled Sessions** from the menu. The **Display MFA Active Jobs** screen appears, as shown in "Displaying Sessions Controlled by MFA" on page 94.

To change MFA Definitions, select **21. Definitions**, from the menu. The **Definition** screen appears, as shown in Definitions for MFA.

To run the Initial Setup, select **25. Initial Setup** from the menu. The MFA Setup screen appears, as shown in "Setting Up Multi-Factor Authentication" on page 39.

To define general parameters for MFA, select **81. System Configuration** from the menu, then select **61. General** from the **Multi-Factor Authentication** section of the **System Configuration** screen. The **MFA General Definitions** screen appears, as shown in "Defining General MFA Parameters" on the facing page.

Defining General MFA Parameters

To define general parameters for MFA, select **81. System Configuration** from the main **Multi-Factor Authentication (MFA)** menu (as shown in "Starting Multi Factor Authentication (MFA)" on page 17). The **System Configuration** screen appears:

```
ODPARMR                      System Configuration                      5/09/23 11:14:18

Authority On Demand           SIEM Support
 1. Global Parameters         70. Main Control-----> Active
 2. Defaults                  71. SIEM 1:                N
 3. Session End Activity     72. SIEM 2:                N
 4. Attachment setup         73. SIEM 3:                N
 6. Reason Structure         75. SNMP Definitions

Person Based Products        General
51. P-R Password-Reset      91. Language Support
52. MFA Multi-Factor Authentication 95. Multi-System Setting
53. U-P User-Provisioning
58. Self-Enrollment Control 99. Copyright Notice
59. Web Implementation

Selection ==>  _
Release ID . . . . . 06.28 23-08-28 788C500 41A EP10 2
Authorization code . . . . . 002309689155 26 2 RLDEV
F3=Exit F22=Enter Authorization Code
```

>

Select **52. MFA Multi-Factor Authentication** from the **Person Based Products** section of the **System Configuration** screen. The **Multi-Factor-Authentication** screen appears:

```

Multi-Factor-Authentication                                iSecurity/MFA
The following entries are considered locally even in a multi-system setting

Skip MFA if error in person definition      _      Y=Yes, N=No
Skip MFA for same User/IP if within .      5      1-1440 Minutes
Maximum wait time for entry . . . . .    3      3-15 minutes For MFA & AOD
Maximum TOTP attempts . . . . .          3      1-9
Maximum number of Emergency tokens . .    10     0-10
Time-based One-time Password (TOTP) can be replaces by Emergency tokens
One Time Password (OTP) length . . . . . 6      4, 6, 8 or 10 characters
Protect TCP services FTPSRV/REXEC.        N      File Server . . N      Y=Yes, N=No
                                           Y      Remote Pgm/Cmd. N
                                           N      DDM/DRDA . . . N
                                           N      ODBC . . . . . N
Web server URL E.g http://1.1.1.10:8080/mfa , mfa is the web application name
                                           https://1.1.1.10:8080/mfa
Skip MFA for _____
Adjustments for MFA usages, including filters, can be set by user program
SMZODTA/MFADJUST. See explanations and example in SMZO/ODSOURCE MFADJUST

F3=Exit   F12=Previous

```

The body of the screen includes the following fields:

Skip MFA if error in person definition

If MFA encounters an error in a Person definition, You can skip authentication to let the user sign on without problems.

We log this information, so that you can review the MFA history in **STRMFA > 45 Display History**, or run a scheduled job using the job scheduler **STRMFA > 42 Work with Report Scheduler**, which contains a report of errors.

Skip MFA for same User/IP if within

Do not request authentication again if the same user, connecting from the same IP address, has been authenticated within the given number of minutes. The value may be from **10** to **1440**. If it is set to **999**, the system does not recheck connections from that user and IP if they have already been authenticated.

Maximum wait time for entry

The number of minutes that the system waits for the user to respond after it sends a verification code. If that time is exceeded, the verification attempt fails. The value may be from **3** to **15**. This item also affects Authority on Demand.

Maximum TOTP attempts

The maximum number of times that a person can try to enter TOTP codes before the connection is rejected. This can be between **0** and **5**. If set to zero, the connection is rejected immediately if the person enters an incorrect value.

Maximum number of Emergency tokens

The maximum number of token codes generated when MFA is set up for a person.

One Time Password (OTP) length

The length of the verification code that is sent to the user. The value may be **4**, **6**, **8**, or **10** (so that a code may be split evenly when sent to a combination of the user's cell phone and email).

Protect TCP Services

Services that MFA can protect. To activate MFA for the service, set its field to **Y**.

Web server URL

The URL at which the person enters MFA codes.

Skip MFA for

Up to five user profiles that should be excluded from MFA, regardless of the settings within MFA..

Definitions for MFA

To **specify definitions** for MFA (and other related modules), select **21**.

Definitions from the **Multi Function Authentication** main screen,
The **Definitions** screen appears:

PRDEFN	Definitions	iSecurity System: RLDEV
General Definitions	Text-Related Components	
1. Classes	31. Email/SMS Text	
2. Default Class and Language	32. Screen Text Translation	
5. Modify SMS providers list		
Specific for Password-Reset	External Authentication Providers	
11. Initial identification setup	41. OAuth2/OpenID Device Flow	
15. Suggested Private Questions	42. OAuth2/OpenID Auth. Code Flow	
	43. RADIUS	
Specific for User Provisioning		
21. Locations		
22. Departments		
23. Positions		
Selection or command		
===> _____		
F3=Exit F4=Prompt F9=Retrieve F12=Cancel		
F13=Information Assistant F16=System main menu		

Users can be grouped into **Classes** for MFA. For example, users who have more control over the system might require more detailed MFA verification than others.

To **work with classes**, select **1**. **Classes** from the **Definitions** menu. The **Work with Classes** screen appears.

To **select external authorization providers**, see "External Authentication Providers" on page 29

Working with Classes

To add, modify, copy, or delete classes, select **1. Classes** from the **Definitions** screen (**STRMFA > 21**). The **Work with Classes** screen appears.

```
Work with Classes
Subset . . . _____

Type options, press Enter.

1=Select  3=Copy  4=Delete

Opt Class      Verify  Quest.  Send By  Valid for  Qst.
(Min.)  Limit
-  *DFT        Email   2       Screen   999       0
-  PEPE        None    3       Email    120       0
-  QQ          Email   1       Email    10        0
-  QQ2         Email   0       Email    10        0
-  SASHA       None    2       Screen   999       0
-  TOTP        Email   3       Email    120       0
-  VCLAS       Email   3       Email    120       0

F3=Exit      F6=Add new

Bottom
F12=Cancel
```

The body of the screen contains a line for each currently defined class. Each line contains these fields:

Class

The name of the class.

Verify

The class's preferred verification device. Values include **Cell**, **Email**, or **None** (for classes that do not use MFA).

Quest.

If using questions for verification, the number of questions asked.

Send by

How to send temporary passwords. Possible values are **Cell**, **Email**, and **Screen**.

Valid for (Min.)

The number of minutes for which temporary passwords are valid. The value can be between **1** and **998**. If set to **999**, the passwords do not expire.

Qst. Limit

The number of tries that the person may take to enter a correct answer to private questions. If set to **0**, this has no limit.

To **modify a class**, enter **1** in the **Opt** field for that class. The **Modify Class** screen appears, as shown in "Modifying Classes" on page 26.

To **copy a class**, enter **3** in the **Opt** field for that class. The **Copy Class** screen appears. Enter the name of the new class in the **New class** field of that screen, then press **Enter**.

To **delete a class**, enter **4** in the **Opt** field for that class. The **Delete Class** screen appears, displaying information about the class. Press **Enter** to delete that class. You can only delete classes that have no Persons as members.

To **add a class**, press the **F6** key. The **Add New Class** screen appears, with the same fields as the **Modify Class** screen shown in "Modifying Classes" on page 26.

To **set the default class and language** to use, select **2. Default Class and Language** from the **Definitions** menu. The **Initial Process Setup** screen appears:

Initial Process Setup

P-R class to use if undefined *DFT *DFT, *NEVER

The Password-Reset (P-R) class defines the procedure of identifying the user. Normally each user has a predefined procedure, based on his role in the organization: Manager, Clark, Programmer, Agent...

Default language ENG

This is the language that the initial menu will be displayed when the user enters the identification process. This will be overridden if:

- The user is already known and has a known language preference
- The user name used to activate the Password Reset does not end with a language abbreviation. E.g. if the user name is FORGOTESP the language will be ESP, or if the user is ABCITA the language will be ITA.

F3=Exit F4=Prompt F12=Cancel

Enter the values as described on that page.

Modifying Classes

To **modify a class**, enter **1** in the **Opt** field for that class on the **Work with Classes** screen (**STRFW > 21 > 1**). The **Work with Classes** screen appears:

```

                                Modify Class

Class . . . . . JOE
Preferred Verif. device MFA . N          N=No MFA, C=Cell, E=Email
Preferred Verif. device P-R . E          N=No, C=Cell, E=Email
Restrict Emails to domain . . _____

Add't Authentication Factor          OAuth2/OpenID
Use 1-9 to specify For MFA.          Device Auth.C  Radius
Priority (1=Highest) For AOD.        -      -      -
Blank=Do not use For P-R.            -
Private questions
Number of private questions . 0        0-10
Private questions retries . . 3        0=*NOMAX
Wait before next attempt . . 60      1-999 seconds (999=No retry)

Password-Reset
How to reset password . . . . 1        1=New pwd, 2=Enable user, 9=Select
How to send the password . . E        S=Screen, E=Email, C=Cell phone
Password must be changed in . 10      1-999 minutes (999=*NOMAX)
F3=Exit
  
```

The screen contains these fields:

Class

The name of the class. The default class is specified as ***DFT**.

Preferred Verification Device

The device to be used for verification. A user who connects to the system and requires MFA is sent a link for confirmation, either via email or via SMS to the user's smartphone.

Values include:

C: Cell phone

E: Email

N: The class does not use MFA.

Restrict emails by domain

The domains to which verification codes and new passwords can be sent by email. For example, they might be restricted to domains within the organization. If this field is left empty, the emails can go to any domain.

Add't Authentication Factor

The methods that MFA, Authority on Demand, and Password Reset use for additional authentication. When the user signs in using MFA and follows the link sent via email or SMS, the page displays a series of buttons on the lower right. The user can select those buttons to use alternate methods of verification. The values set here determine the order in which the buttons appear onscreen, from left to right. If no value is set for a method here, no button appears for that method.

The methods are:

OTP

A **one-time password**, sent via email or SMS, as set in the **Preferred Verification Device** field.

TOTP

A **temporary one-time password**, as shown in an authenticator app, such as the Microsoft Authenticator or Google Authenticator, installed on the user's smartphone. Users are set up with MFA (as shown in) receive a QR code by email. Scanning this code with an authenticator app connects the app and your MFA system. Users authenticating via TOTP enter the code shown for your system in their app. The codes change every thirty seconds. If a code expires while the user is entering it, they must enter the code that replaced it.

Qstn

A set of personal security questions that the user must answer correctly. The questions for each person are entered on the Modify Person Identification Questions screen (as shown in Questions and Answers).

OAuth2/OpenID Device Flow

The OAuth 2.0 Device Authorization Grant (formerly known as the Device Flow) is an OAuth 2.0 extension that enables devices with no browser or limited input capability to obtain an access token.

OAuth2/OpenID Auth. Code Flow

The authorization code grant type is used to obtain both access tokens and refresh tokens and is optimized for confidential clients. Since this is a redirection-based flow, the client must be capable of interacting with the resource owner's user-agent (typically a web browser) and capable of receiving incoming requests (via redirection) from the authorization server.

RSA/RADIUS

RADIUS authentication goes through a separate authentication server to authenticate users.

The three fields under **Private Questions** are relevant if **Qstn** has been selected as an additional authentication option.

Number of private questions

The number of private questions that the user is asked. The value can be between 0 and 10. The default is 0, meaning that Password Reset will skip the personal questions.

Private Questions retries

The number of times that a user gets to retry entering the answer to a private question if it fails. If set to **0**, there is no limit to the number of retries.

Wait before next attempt

The number of minutes that a user must wait after entering the maximum number of failed responses before trying again.

The number can be between **0** and **998**. A value of **999** means that there is no waiting time between failures.

External Authentication Providers

MFA can use a variety of methods of authentication provided by external companies or services. Some of these require setting up relationships between the organization and the external provider or installing of authentication apps on the users' devices. Once they are set up, the provider handles many of the complexities and much of the overhead of authentication.

To set up **OAuth2/OpenID Device Flow**, select **41 . OAuth2/OpenID Device Flow** from the **Definitions** menu (**STRMFA > 21**). The **Work with OAuth2/OpenID Device Flow Definitions** screen appears, as shown in "Setting Up OAuth2/OpenID Device Flow Authentication" on the next page.

To set up **OAuth2/OpenID Authorization Code Flow**, select **42 . OAuth2/OpenID Auth. Code Flow** from the **Definitions** menu (**STRMFA > 21**). The **Work with OAuth2/OpenID Auth. Code Flow Definitions** screen appears, as shown in "Setting Up OAuth2/OpenID Authorization Code Flow Authentication" on page 33.

To set up **RADIUS**, used with systems such as Duo and RSA, select **43 . RADIUS** from the **Definitions** menu (**STRMFA > 21**). The **Work with Radius Definitions** screen appears, as shown in "Setting Up RADIUS Authentication" on page 36.

Setting Up OAuth2/OpenID Device Flow Authentication

To set up OAuth2/OpenID Device Flow, select **41. OAuth2/OpenID Device Flow** from the **Definitions** menu (**STRMFA > 21**). The **Work with OAuth2/OpenID Device Flow Definitions** screen appears.

```
Work with OAuth2/OpenID Device Flow Definitions

Type options, press Enter.                Subset . . . . . _____
1=Select 3=Copy 4=Delete

Opt Provider Active Description
_ PINGID Y Ping Identity

F3=Exit F6=Add new                                Bottom
```

For each provider, a line on the screen shows the **Provider** name, whether the provider is **Active**, and a plain text **Description** of the provider.

To **modify an OAuth2/OpenID Device Flow**, enter **1** in the **Opt** field for that provider. The **Modify OAuth2/OpenID Device Flow Definition** screen appears:

```

Modify OAuth2/OpenID Device Flow Definition
Type choices, press Enter.

Provider . . . . . EXAMPLE
Description . . . . . Example Identity
Active . . . . . Y Y=Yes, N=No
Client_ID. . . . . xxxxxxxx-xxxx-xxxx-xxxx-xxxxxxxxxxxxx

Client secret . . . . .
Case sensitive, 100A
Discovery metadata URL . https://auth.example.eu/xxxxxxxx-xxxx-xxxx-xx
xxxxxxxx/as/.well-known/openid-configuration
Device code URL. . . . . https://xxxxxxxx-xxxx-xx-xx.example.app/pr/Mfa-CR
.html
Authorization URL . . . . https://auth.example.eu/xxxxxxxx-xxxx-xxxx-xxxx-xx
xxxxxxxx/device/code
Token URL . . . . . https://auth.example.eu/xxxxxxxx-xxxx-xxxx-xxxx-xx
xxxxxxxx/as/token
Timeout . . . . . 60 Seconds
Scope . . . . . openid_email

F3=Exit F12=Cancel

```

The information for most of the fields is generated when you set up your organization's OpenID service with the provider. Copy the information for that provider to corresponding fields on this screen.

The remaining fields have these values:

Provider

A unique name for the provider.

Description

A free text description of the provider.

Active

Setting this to **Y** makes the service active. Setting it to **N** makes it inactive.

Timeout

The maximum number of seconds that the system waits for a response from the provider.

To **copy an OAuth2/OpenID Device Flow Definition**, enter **3** in the **Opt** field for that server on the **Work with OAuth2/OpenID Device Flow Definitions** screen. The **Copy OAuth2/OpenID Device Flow Definition** screen appears. Enter the name of the new server in the **To : Definition** field of that screen, then press **Enter**.

To **delete an OAuth2/OpenID Device Flow Definition**, enter **4** in the **Opt** field for that server on the **Work with OAuth2/OpenID Device Flow Definitions** screen. The **Delete OAuth2/OpenID Device Flow Definition** screen appears, displaying information about the server. Press **Enter** to delete that definition.

To **add an OAuth2/OpenID Device Flow Definition**, press the **F6** key on the **Work with OAuth2/OpenID Device Flow Definitions** screen. The **Add New OAuth2/OpenID Device Flow Definition** screen appears, with the same fields as the **Modify OAuth2/OpenID Device Flow Definition** screen.

Setting Up OAuth2/OpenID Authorization Code Flow Authentication

To set up OAuth2/OpenID Authorization Code Flow Authentication, select **42. OAuth2/OpenID Auth. Code Flow** from the **Definitions** menu (**STRMFA > 21**). The **Work with OAuth2/OpenID Auth. Code Flow Definitions** screen appears.

```
Work with OAuth2/OpenID Auth. Code Flow Definitions

Type options, press Enter.          Subset . . . . . _____
 1=Select 3=Copy 4=Delete

Opt Provider  Active  Description
-----
EXAMPLE      Y      OAuth2 for limited device input

Bottom

F3=Exit  F6=Add new
```

For each provider, a line on the screen shows the **Provider** name, whether the provider is **Active**, and a plain text **Description** of the provider.

To **modify an OAuth2/OpenID Auth. Code Flow definition**, enter **1** in the **Opt** field for that provider. The **Modify OAuth2/OpenID Auth. Code Flow Definition** screen appears:

To copy an OAuth2/OpenID Auth. Code Flow definition, enter **3** in the **Opt** field for that provider on the **Work with OAuth2/OpenID Auth. Code Flow Definitions** screen. The **Copy OAuth2/OpenID Auth. Code Flow Definition** screen appears. Enter the name of the new provider in the **To: Definition** field of that screen, then press **Enter**.

To delete an OAuth2/OpenID Auth. Code Flow definition, enter **4** in the **Opt** field for that provider on the **Work with OAuth2/OpenID Auth. Code Flow Definitions** screen. The **Delete OAuth2/OpenID Auth. Code Flow Definition** screen appears, displaying information about the provider. Press **Enter** to delete that definition.

To add an OAuth2/OpenID Auth. Code Flow definition, press the **F6** key on the **Work with OAuth2/OpenID Auth. Code Flow Definitions** screen. The **Add New OAuth2/OpenID Auth. Code Flow Definition** screen appears, with the same fields as the **Modify OAuth2/OpenID Auth. Code Flow Definition** screen.

Setting Up RADIUS Authentication

To set up RADIUS, select **43 . RADIUS** from the **Definitions** menu (**STRMFA > 21**). The **Work with Radius Definitions** screen appears.

```
Work with Radius Definitions

Type options, press Enter.          Subset . . . . . _____
1=Select 3=Copy 4=Delete

Opt Provider Active Description
- DUO          Y    Duo Security
- RSA          N    SecurID

F3=Exit  F6=Add new

Bottom
```

For each provider, a line on the screen shows the **Provider** name, whether the provider is **Active**, and a plain text **Description** of the provider.

To **modify a RADIUS definition**, enter **1** in the **Opt** field for that provider. The **Modify Radius Definition** screen appears:

```

                                Modify Radius Definition
Type choices, press Enter.

Provider . . . . . DUO
Description . . . . . Duo Security
Active . . . . . Y                Y=Yes, N=No
User ID . . . . . X                E=Email, X=External ID

Shared secret . . . . .
Case sensitive, 100A

Host URL . . . . . 1.1.1.110

Port . . . . . 1812                1-65535
Request password . . . . . N

Timeout . . . . . 60                Seconds

F3=Exit   F12=Cancel

```

The information for most of the fields is generated when you set up your organization's RADIUS authentication server. Copy the information for that server to corresponding fields on this screen.

The remaining fields have these values:

Provider

A unique name for the provider.

Description

A free text description of the provider.

Active

Setting this to **Y** makes the service active. Setting it to **N** makes it inactive.

User ID

It is possible to set an External ID for a person in addition to the mandatory email address, as shown in "Modifying a Person" on page 66. Set this field to **X** to use the External ID or **E** to use the email address.

Timeout

The maximum number of seconds that the system waits for a response from the provider.

To **copy a RADIUS definition**, enter **3** in the **Opt** field for that server on the **Work with Radius Definitions** screen. The **Copy Radius Definition** screen appears. Enter the name of the new server in the **To: Definition** field of that screen, then press **Enter**.

To **delete a RADIUS definition**, enter **4** in the **Opt** field for that server on the **Work with Radius Definitions** screen. The **Delete Radius Definition** screen appears, displaying information about the server. Press **Enter** to delete that definition.

To **add a RADIUS definition**, press the **F6** key on the **Work with Radius Definitions** screen. The **Add New Radius Definition** screen appears, with the same fields as the **Modify Radius Definition** screen.

Setting Up Multi-Factor Authentication

Setting up MFA can include the following steps:

- "Setting Up Email" on the next page
- "Setting Up SMS Text Messaging" on page 43
- "Setting a Local or Centralized Server" on page 44
- "Setting Up the Web Server for MFA" on page 50
- "Enabling MFA Checking for 5250 Sign-ons" on page 51
- "Setting Whether MFA Runs Alongside Other Security Programs" on page 55

Setting Up Email

To **specify the email server** that Multi-Factor Authentication uses:
Open the **Configure TCP/IP** screen by entering the **CFGTCP** command.

```
CFGTCP                      Configure TCP/IP                      System:  RLDEV

Select one of the following:

    1. Work with TCP/IP interfaces
    2. Work with TCP/IP routes
    3. Change TCP/IP attributes
    4. Work with TCP/IP port restrictions

   10. Work with TCP/IP host table entries
   11. Merge TCP/IP host table
   12. Change TCP/IP domain information

   20. Configure TCP/IP applications
   21. Configure related tables
   22. Configure point-to-point TCP/IP
   23. Load/Unload IP Filter

Selection or command
===> _____

F3=Exit  F4=Prompt  F9=Retrieve  F12=Cancel
```

Select **10. Work with TCP/IP host table entries**. The **Work with TCP/IP Host Table Entries** screen appears.

```

Work with TCP/IP Host Table Entries
System: RLDEV

Type options, press Enter.
  1=Add  2=Change  4=Remove  5=Display  7=Rename

  Internet
Opt  Address
-----
-   :::1          IPV6-LOOPBACK
-   1.1.1.94     IPV6-LOCALHOST
-   1.1.1.95     RAZLEE.CO.IL
-   1.1.1.96     RLG
-   1.1.1.97     RZLE74DB
-   1.1.1.98     RLPRV
-   1.1.1.99     S788B4DX
-   1.1.1.100    RLMED
-   1.1.1.100    S788C1A0
-   1.1.1.100    RLDEMO
-   1.1.1.100    S788C420
-   1.1.1.100    RL74A

More...
F3=Exit  F5=Refresh  F6=Print list  F12=Cancel  F13=Sort by add sequence
F17=Position to  F22=Display entire field

```

Locate the **Internet Address** and **Host Name** values for your email server.

NOTE: If the server is not listed, enter **1** in the **Opt** field for the first line on the body of the screen to open the **Add TCP/IP Host Table Entry (ADDTCPHTE)** screen, and enter its **Internet address, Host Names** and a free text **Description** there.

Open the Base System **E-mail Definitions** screen (*STRAUD*> 89 > 2).

```
E-mail Definitions                      9/06/22 15:09:11

Type options, press Enter.

E-mail Method . . . . . 3          1=Not secured, 3=Secured, 9=None

Reply to mail address . . . SMSVV

For Secured E-mail Support
Mail (SMTP) server name . . smtp.ionos.com
Mail server, *LOCALHOST
Use the Mail Server as defined for outgoing mail.

Port . . . . . 587          SSL Secured  Y  Y=Yes, N=No

If Secured, E-mail user . . victor@razleesecurity.com
Password . *****

F3=Exit  F10=Verify E-mail configuration  F12=Cancel
```

Enter the **Mail (SMTP) server name** and other details for your email server.

To **test your email settings**, press the **F10** key from the **Email Definitions** screen. Enter your email address and press **Enter**. If the email settings have been entered correctly, you should receive a test email. If you do not receive the email, check the details in your job log (**DSPJOBLOG > F10 > F18**).

Setting Up SMS Text Messaging

To set up SMS text messaging, open the **Modify SMS Providers** screen (*STRMFA > 21 > 5*),

```
Modify SMS Providers

Type providers and press Enter.
H=Hide in provider selection window

Opt  ID      Description      E-Mail format for SMS
-   TEST    TEST SMS        number@razleesecurity.com
-   AT&T    AT&T            number@txt.att.net
-   TMB     T-Mobile       number@tmomail.net
H   VRZ     Verizon         number@vtext.com
-   VRZ1    Verizon         number@vwpix.com
-   SPR     Sprint          number@pm.sprint.com
-   VIRM    Virgin Mobile   number@vmobl.com
-   TRC     Tracfone       number@mmst5.tracfone.com
-   MTRP    Metro PCS      number@mymetropcs.com
-   BSTM    Boost Mobile   number@myboostmobile.com
-   CRK     Cricket        number@sms.mycricket.com
-   PTL     Ptel           number@ptel.com
-   REPW    Republic Wireless
number@text.republicwireless.com
-   SUN     Suncom         number@tms.suncom.com
-   TIN     Ting           number@message.ting.com
More...

F3=Exit
```

You can send SMS messages to users of many SMS providers by sending email to a specific address at the provider's domain.

For each provider, one line on the screen shows a unique **ID**, a **Description** of the provider, and the **Email format for SMS**. The email format often is the string **number@** followed by the provider's domain.

Thus, for example, to send an SMS to a user with the phone number **555-345-6789** from a provider using the domain **text.example.com**, you would send the email to the address **5553456789@text.example.com**.

Setting a Local or Centralized Server

You can set Multi-Factor Authentication to work locally, from the IBM i on which you are installing it, or from a different Centralized server.

Running locally

To run **locally**, open the **Multi-System Setting** screen (*STRMFA*> 81 > 95).

```
Multi-System Setting                                iSecurity/MFA

Centralize Persons & MFA in system . . *LCL      Name, *LCL
Actual data is placed on the above system. On that system, enter *LCL.
After any change here, run Set Data Centralization, in 82. Maintenance Menu.

Centralize AOD log/history in system . *LCL      Name, *LCL
Log entries are collected on the above system. On that system, enter *LCL.

High Availability Note
In case the system that centralize the information is unavailable, control has
to be transferred to its High Availability system. To do this, follow:
o In all the systems in the network, change the system name in this screen.
  Then re-start the ZAUTH subsystem.
o Update the .war objects used for the web interface, and restart it.

General Note
Once you have done changes in this screen, exit properly by pressing Enter
several times. Then, restart the ZAUTH subsystem.

F3=Exit   F12=Previous
```

Set the **Centralize Persons & MFA in system** field to ***LCL**, then exit the screen and restart the ZAUTH subsystem.

Running from a Centralized Server

To run from a centralized server, open the **Work with Network Systems** screen (*STRAUD*> 89 > 71)

```
System type: AS400          Work with Network Systems          System: RLDEV
                               Position to . . . _____
Type options, press Enter.
  1=Select  4=Remove  7=Export dfn.  8=Test DDM  9=Ping

Opt  System  Group
-    RLDEMO  *TT    Demo system Audit release 14.16
-    RLDEV   *VVVV  Razlee Develop
-    RLG     *TT    RL Germany
-    RLMED   *TT    RLEMD
-    RLPRV   *TT    Razlee Production
-    RL74A   *VVVV  Demo system
-    RL74B   *TT    Test Yoel
-    VERDE   *NONE  verde

F3=Exit    F6=Add New    F7=Export dfn cmd    F12=Cancel

Bottom
```

If the centralized server is **shown** on the screen, open the **Modify Network System** screen by entering **1** in the **Opt** field for that server.

```

System type: AS400          Modify Network System          System: RLDEV

System . . . . . RLDEMO
Description . . . . . Demo system Audit release 14.16
Group where included . . . *TT                          *Name, *NONE

Communication Details
IP or remote name . . . . . 1.1.1.98

Type . . . . . *IP                                      *SNA, *IP
Entry of *LOCAL on System . S788C420                  Use WRKRDBDIRE to verify
Auto filled for this system. Required for Multi-LPAR of AOD, P-R, Replication.

Copy of QAUDJRN on a different system
Where is QAUDJRN analyzed . *SYSTEM                  Name, *SYSTEM
Extension Id on remote . . . DM

Note: After adding a system, run again "Network Authentication".

F3=Exit  F12=Cancel

```

The screen contains these fields:

System

A unique name for the system

Description

A free text description of the system

Group where included

The name of a group of system that includes it. The name must begin with an asterisk ("*****").

IP or Remote Name

The IP address or remote name of the server

Type

***SNA** if the previous field shows a Remote Name; ***!P** if it shows an IP address.

Entry of *LOCAL on System

What ***LOCAL** is set to on that system. Use *WRKRDBDIRE* to verify the value.

Where is QAUDJRN analyzed

Where QAUDJRN is analyzed for that system.

Extension ID on Remote

When QAUDJRN is analysed, the extension added to the string "SMZ4DTA" to name the library containing the analysis. More information can be found at **STRAUD > 2 > 41 > 1**.

If the Centralized server is **not yet shown** on the screen, open the **Add Network System** screen by pressing the **F6** key from the **Work with Network Systems** screen.

Open the **Multi-System Setting** screen (**STRMFA > 81 > 95**), shown above.

Set the **Centralize Persons & MFA in system** field to the system name of the centralized server.

Checking the Server Setting

Open the Maintenance Menu (*STRMFA > 82*)

```
ODMINTM                               Maintenance Menu                               iSecurity/AOD
                                         System: RLDEV

Authority on Demand Global              General
 1. Export AOD Definitions              51. Check Data Centralization cfg.
 2. Import AOD Definitions             52. Check & Set Data Centralization cfg.
                                         55. Copy HR Data to Persons File

 5. Display AOD Definitions
 6. Display AOD Rules History          Trace Definition Modifications
 9. Delete At-End Reports              71. Add Journal
11. AOD Submit Job AODSBMJOB          72. Remove Journal
Enables F4 of CMD() in Add Authority   78. Real-Time Definition Change Alerts
Use RTVAODA to retrieve AOD status     79. Display Journal

Password Reset and MFA Global          Uninstall
21. Export P-R and MFA Definitions     98. Uninstall
22. Import P-R and MFA Definitions

Selection or command
===> _____

F3=Exit   F4=Prompt   F9=Retrieve   F12=Cancel
F13=Information Assistant   F16=System main menu
```

Select **52. Check & Set Data Centralization cfg.**
The bottom line of the screen displays "**Person/MFA files are properly set**".

Setting Up the Web Server for MFA

Install the TOMCAT 10 web server or the integrated Application Server on the IBM i.

Add the MFA application to the WEBAPPS directory within the TOMCAT or Application server.

Open the Web Implementation and Customization screen (**STRMFA> 81 > 59**)

```
Web Implementation

Copy to your PC the files: mfa.war & pr.war from IFS folder /iSecurity/PRWEB/
Open the .war file. This opens a list of folders
Modify file /WEB-INF/web.xml

Change the server credentials (items may appear more than once):
- Search IBMi-Name Replace the LOCALHOST with IP or host name
- Search IBMi-User Replace the *CURRENT with user name
- Search IBMi-Password Replace the *CURRENT with user password

To customize the interface by adding logo, changing fonts, etc.:
- Replace the image file /assets/img/logo.png with your own brand logo
- Change font/size/logo size in /assets/img/style.css

Close the .war file
If your web server is this IBM i, copy it back to /iSecurity/PRWEB/

Deploy the files: mfa.war & pr.war

F3=Exit
```

Follow the instructions shown on the screen.

Enabling MFA Checking for 5250 Sign-ons

MFA must be enabled both for the subsystems for which it is needed and for the users requiring authentication

Enabling MFA by Subsystem

Open the **Product Activation Default (ODINITDFT)** screen (*STRMFA > 25 > 11*).

```
Product Activation Default (ODINITDFT)

Type choices, press Enter.

Interactive subsystem . . . . . QINTER      Name
Library . . . . . *LIBL      Name, *LIBL
Product to activate . . . . . > *ALL      *SECURITY, *WIDESCOPE...

Bottom
F3=Exit  F4=Prompt  F5=Refresh  F12=Cancel  F13=How to use this display
F24=More keys
```

The screen includes default values for the **Interactive subsystem** and **Library**, and the **Product to activate** fields.

Press **Enter** to accept the values and enable MFA.

Enabling MFA by User

To enable MFA for users, add the *SMZO/GETMFA* command as the initial program of each of those users.

Adding the MFA Token to the 5250 Sign-On Screen

The **MFA token** field on the 5250 sign-on screen enables secure single-step authentication, in which the user enters the username, password, and MFA token at the same time.

To add the field, open the **Add MFA Token Entry Field to Sign On Screen** screen (*STRMFA> 25 > 9*).

```

                Add MFA Token Entry Field to Sign On Screen
                To be used by qualified person only.
Use this screen to modify your Sign On Screen to include entry of TOTP. This
makes entry of TOTP more natural. If the TOTP is invalid, the Sign On fails.
When MFA is not required, and a value was entered, it is disregarded.

Current Source of Sign On Screen
Source file . . . . . QDDSSRC
Library . . . . . QGPL
Member . . . . . QDSIGNON          F17=SDA, F7=SEU
Common Sign On source member names with 10/128 char passwords are QDSIGNON/2

Target for New Source of Sign On Screen
Target file . . . . . _____
Library . . . . . _____
Member . . . . . _____          F18=SDA, F8=SEU
Date in this member will be replaced

The TOTP field is added after the password. Use later SDA to update layout.

F3=Cancel
```

The screen creates a new member file for the sign on screen or replaces an existing one. Enter the new **Target file**, **Library**, and **Member** values.

Setting Whether MFA Runs Alongside Other Security Programs

MFA can run in addition to existing exit programs. If this is enabled, the existing exit program handles the connection request. If the program accepts the connection, MFA then prompts the user to confirm the connection or enter an MFA token.

Running MFA on Its Own

Open the **Set MFA for TCP services (SETMFATCP)** screen with options set for stand-alone operation (*STRMFA*> 25 > 21).

```
Set MFA for TCP services (SETMFATCP)

Type choices, press Enter.

Add/Remove MFA for TCP/IP . . . > *ADD          *ADD, *RMV
Exit programs are now used by . > *MFA          *ISECURITY, *OTHER, *MFA
Replace not MFA exit programs . > *YES         *YES, *NO

Bottom
F3=Exit  F4=Prompt  F5=Refresh  F12=Cancel  F13=How to use this display
F24=More keys
```

Press **Enter** to accept the options.

Running MFA alongside iSecurity/Firewall

Open the iSecurity/Firewall Use MFA for TCP Servers screen (*STRFW* > 81 > 41).

```
Use MFA for TCP servers

Type options, press Enter.

Verify by MFA usage of TCP servers . Y      Y=Yes, N=No

F3=Exit  F12=Previous
```

Set the **Verify by MFA usage of TCP servers** field to **Y**.

Running MFA in Addition to Other Programs

Open the Run In Addition to other TCP Exit Programs screen (*STRMFA > 25 > 23*).

```
MFPRLL          Run In Addition to other TCP Exit Programs          MFA
                                     System:  RLDEV
In order for MFA to protect TCP services, it makes use of TCP Exit Points.
If these Exit Points are already in use, MFA will run in addition to them.

As this option may interact with other vendor systems, this option is provided
as a service which carries no warranty for its consequences.

Perform the following steps:
  1. Extract the current Exit Point settings
  2. Check / Modify the extracted information

  7. Activate the setting (set MFA in the Exit Point)
     The existing Exit Program will run first. If request is allowed, MFA runs.

Selection or command
===> _____

F3=Exit  F4=Prompt  F9=Retrieve  F12=Cancel
F13=Information Assistant  F16=System main menu
```

Follow the numbered steps on that screen.

Defining Persons

Multi-Factor Authentication, as well as iSecurity Authority on Demand and Password Reset, manages user information in terms of **Persons**. Since multiple users on multiple system might all be the same person, MFA groups them together. Thus, for example, if a person has been successfully authenticated as a particular user on one system, attempts to access related systems by that same person using other user names in a allotted period of time will also be accepted without needing to be authenticated again.

To define and work with persons, select **1 . Persons** from the **Multi Factor Authentication (MFA)** main menu. The **Persons** menu appears.

```
PERSON                                Persons                                PR
                                     System:  RLDEV

Persons and Users
 1. Persons Information

 3. Persons by Users

 5. Local Users Not in Persons

Maintenance
11. Find/Rpl/Remove UsrPrfs of Persons

19. Maintenance of Person/Users

Service
22. Delete Orphan Definitions

Selection or command:
===> _____

F3=Exit   F4=Prompt   F9=Retrieve   F12=Cancel
F13=Information Assistant   F16=System main menu
```

To display and enter information concerning each user, select **1 . Person Information** from the **Persons** menu (*STRMFA > 1*). The **Work with Persons** screen appears:

```

Work with Persons
Subset by text . . . . _____
by User Profile. _____
by TOTP _ Qst _ MFA _ Y,N,S
Type options, press Enter.
1=Work with 3=Rename 4=Delete 7=Questions 8=TOTP
Opt Person Name TOTP MFA-Rqd Qst
- AAAACCY d d
- AAAAXXZ ss ss
- AAAMMX pp rr
- ALEXV Volinski Alexander
- ATEST CD QQ
- AV dfd dd Yes 2
- B12 aa AAx
- CCCBBB 01234 1n567
- DB Ilan Ilan Yes Yes 2
- GS gs gs Yes Yes 2
- GS1 a ppp
- JAVA BBB Test AAA Test Yes Yes 1
- MARY Popins Mary Yes Skip 6
- MOTIW W Moti
More...
F3=Exit F6=Add new F12=Cancel

```

The body of the screen contains a line for each user. Each contains the following fields:

Person

A unique identifier for the Person.

Name

The family name and first name of the user.

TOTP

If set to **Yes**, a Temporary One-Time Password is defined for this person.

MFA-Rqd

Whether MFA is required for this person.

Qst

The number of personal questions and answers defined for this person.

To add a new person, press the **F6** key from the **Work with Persons** screen (**STRMFA > 1 > 1**). The **Add New Person** screen appears, as shown in "Adding a New Person" on page 63.

To **modify a person**, enter **1** in the **Opt** field for the person on the **Work with Persons** screen (*STRMFA > 1 > 1*). The **Modify Person** screen appears, as shown in "Modifying a Person" on page 66.

To **find, remove, or replace a Person's user profiles**, select **11**. **Find/Rpl/Remove UsrPrfs of Persons** from the **Persons** menu (*STRMFA > 1*). The **Replace Person's UsrPrfs (RPLPRUSR)** screen appears.

```
Replace Person's UsrPrfs (RPLPRUSR)

Type choices, press Enter.

User . . . . . _____ Name, generic*, *ALL
From system . . . . . _____ Name, generic*, *CURRENT...
To system, *REMOVE or *PRINT . . _____ Name, *CURRENT, *REMOVE...

Bottom
F3=Exit  F4=Prompt  F5=Refresh  F12=Cancel  F13=How to use this display
F24=More keys
```

This command could be useful in duplicating a person's user profiles from one system to another.

The body of the screen has three fields:

User

The name of the person or persons. It can be a name, a generic* name, or *ALL.

From system

The system containing the original user profiles. It can be a name, a generic* name, *CURRENT, or *ALL.

To system, *REMOVE or *PRINT

If you are **replacing** user profiles, the name of the system to which they should be copied from the system in the previous field.

To **remove** user profiles from the system in the previous field, the string *REMOVE.

To **print a listing** of user profiles from the system in the previous field.

Adding a New Person

To add a new person to the list of users, press the **F6** key on the **Working with Persons** screen (as shown in "Defining Persons" on page 59). The **Add New Person** screen appears.

```
Screen 1/2                               Add New Person

Person . . . . . JZTEST
IP-Group . . . . . _____
External ID . . . . . _____
Class . . . . . *DFT                               Name, *DFT, *NEVER
Default User ID. . . . . _____
ID. Number . . . . . _____
Birth date . . . . . 010101
Cell phone . . . . . _____ F4=SMS provider
Email address . . . . . _____
_____
Employee number . . . . . _____
Family name . . . . . _____
First name . . . . . _____
Preferred language . . . . . ENG
Office phone . . . . . _____

F3=Exit  F4=Prompt  F12=Cancel
```

The body of the screen contains these fields:

Person

A unique identifier for the Person.

IP-Group

The name of an IP Group of which the person is a member, as described in "Defining IP Groups" on page 86

External ID

A different unique identifier for the Person, if one has been established.

Class

The Password Reset class to which the person belongs. The class determines how the user's identity is verified when resetting passwords. To select the class from a list, press the **F4** key. You can

also enter either "***DFT**" to use default settings or "***NEVER**" to define that the Password Reset class will never be used.

Default user ID

The preferred User ID of the Person on the IBM i. It is used to create the User Profiles for the Person.

ID. Number

The National ID number of the Person.

Birth date

The Person's birth date in the standard national format as set for the system. In the USA, for example, it would be "MM/DD/YY", so December 31st, 1970 would be "12/31/70". In much of Europe, it would be "DD/MM/YY", so December 31st, 1970 would be "31/12/70".

Cell phone

The cell phone number of the Person. SMS notifications of new passwords would go to this number. To select a mobile phone provider from a list, press the **F4** key.

Email address

The email address of the person. Email notifications of new passwords would go to this email address.

Employee number

The employee number of the Person within the organization

Family name

The family name or surname of the Person

First name

The first name of the Person.

Preferred language

The language in which the Person will receive verification questions. To select the language from a list, press the **F4** key.

Office phone

The office phone number of the Person

Press **Enter** to complete the entry. The **Work with Users of a Person** screen appears, as shown in "Setting Up Users for a Person" on page 78

Modifying a Person

To **modify a person**, enter **1** in the **Opt** field for the person on the **Working with Persons** screen, as shown in "Defining Persons" on page 59. The **Modify Person** screen appears:

```
Screen 1/2                      Modify Person

Person . . . . . DB
IP-Group . . . . . _____
External ID . . . . . ilan
Class . . . . . *DFT                      Name, *DFT, *NEVER
Default User ID. . . . . DB
ID. Number . . . . . 111111111
Birth date . . . . . 010101
Cell phone . . . . . _____          F4=SMS provider
Email address . . . . . ilan@razlee.com
_____  

Employee number . . . . . _____
Family name . . . . . Ilan
First name . . . . . Ilan
Preferred language . . . . . ENG
Office phone . . . . . _____

Last update / used . . . . . 2023-01-25 18:04:37 / *NONE

F3=Exit   F4=Prompt   F12=Cancel
```

The body of the screen contains these fields:

Person

A unique identifier for the Person.

ID. Number

The National ID number of the Person.

Birth date

The Person's birth date in the standard national format as set for the system. In the USA, for example, it would be "MM/DD/YY", so December 31st, 1970 would be "12/31/70". In much of Europe, it would be "DD/MM/YY", so December 31st, 1970 would be "31/12/70".

Cell phone

The cell phone number of the Person. SMS notifications of new passwords would go to this number. To select a mobile phone provider from a list, press the **F4** key.

Email address

The email address of the person. Email notifications of new passwords would go to this email address.

Employee number

The employee number of the Person within the organization

Family name

The family name or surname of the Person

First name

The first name of the Person.

Preferred language

The language in which the Person will receive verification questions. To select the language from a list, press the **F4=Prompt** key.

Office phone

The office phone number of the Person

Default user ID

The preferred User ID of the Person on the IBM i. It is used to create the User Profiles for the Person.

Password Reset Class

The Password Reset class to which the person belongs. The class determines how the user's identity is verified when resetting passwords. To select the class from a list, press the **F4** key. You can also enter either "***DFT**" to use default settings or "***NEVER**" to define that the Password Reset class will never be used.

Setting Up TOTP for a Person

To set up Temporary One Time Passwords (TOTP) for a person, enter **8** in the **Opt** field for that person on the **Work with Persons** screen (*STRMFA > 1 > 1*).

```

Work with Persons
Subset by text . . . . _____
by User Profile. _____
Type options, press Enter. by TOTP _ Qst _ MFA _ Y,N,S
1=Work with 3=Rename 4=Delete 7=Questions 8=TOTP
Opt Person .....
_ AAAACCYY : Work with TOTP Secret Key for AV :
_ AAAAXXXZ : *Key exists* :
_ AAAMMX : 1. Create/Replace TOTP Secret Key :
_ ALEXV : 2. Recreate Emergency Tokens :
_ ATEST : 3. Display Key and Emergency Tokens :
_ AU : 4. Display QR code :
_ 8 AV : 5. Send Link for Key and Emergency Tokens :
_ B12 : :
_ CCCBBB : Selection _ :
_ DB : :
_ GS : F12=Cancel :
_ GS1 : .....:
_ JAVA family first Yes 2
_ JAVA1 vcbcv cvbcv 2
More...
F3=Exit F6=Add new F12=Cancel

```

To create or replace a TOTP secret key for the Person, enter **1** in the **Selection** field within the window, The **Create New TOTP Secret Key** window appears, as shown in "Creating or Replacing a TOTP Secret Key" on page 71.

To recreate the emergency tokens for the Person, enter **2** in the **Selection** field within the window, The **Recreate Emergency Tokens** window appears, as shown in "Recreating Emergency Tokens for TOTP" on page 76.

To display the TOTP key and emergency tokens for the Person, enter **3** in the **Selection** field within the window. The **TOTP Keys** window appears, as shown in "Displaying a TOTP Key and Emergency Tokens" on page 77.

To **display a QR code** that can be used with authentication apps, enter **4** in the **Selection** field within the window. A tab opens within the local browser, containing the QR code.

To **email the TOTP key and emergency tokens** to the Person, enter **5** in the **Selection** field within the window. A window opens,, showing the email address set for the user. To email the key and tokens to the user, press **Enter**. To cancel sending the email, press **F12**.

Creating or Replacing a TOTP Secret Key

To create or replace a TOTP secret key for the Person, enter **1** in the **Selection** field within the **Work with TOTP Secret Key** window (**STRMFA > 1 > 1, 1**), The **Create New TOTP Secret Key** window appears:

```
Work with Persons
Subset . . . *ALL
Type options, press Enter.
1=Work with  3=Copy  4=Delete  7=Questions  8=TOTP

Opt Person .....
- SASHA : Work with TOTP Secret Key for TESTPERSON :
- TEST : .....
- TESTGUY : Create New TOTP Secret Key for TESTPERSON :
8 TESTPERS : :
- TZION : Current key . . . * TOTP Secret Key is not defined * :
- VICTOR : :
- VV10 : New key . . . . M4HEDZIGSKAEUQIDSWEVAKFRYZ :
- VV3 : Press F6 to generate new key or type it manually :
- V0 : Valid characters are: letters A-Z and digits from 2 to 7 :
- YOEL : :
- YURI : Email new key . . Y Y=Yes, N=No :
- YY3 : :
- ZZZZZ : Press Enter to update, F12 to Cancel. :
- ZZZZ2 : :
: F12=Cancel F3=Exit F6=Generate new key :
F3=Exit F6= : .....
```

If the Person currently has a secret key, it appears in the **Current key** field.

To **cancel the entry** and continue to use the current key, press **F12**.

To **automatically generate a new valid key**, press the **F6** key. The new key appears in the **New key** field.

You can also **enter a new key manually** in the **New key** field. It must be 32 characters long, and may only contain capital letters and digits from **2** to **7**.

To **email the new key** to the email address set for the Person, set the **Email new key** field to **Y**.

A window appears, confirming your email address:

You are about to send Emergency Tokens to person AV

Press Enter to send Email, F12 to cancel.

Send Email to: robert.engel@razlee.de

F12=Cancel

A new email is sent with the link to the TOTP password:

TOTP information



iSecurity_RLG <ISECURITY_RLG@RAZLEE.DE>

An  Robert Engel

Dear Robert Engel,

Use this link to get your TOTP password.

<http://1.1.1.95:10000/pr/qr?key=54C6A78D0E>

This link is valid for few minutes only.

We advise you to completely delete this email after you have finished processing

- In Outlook - Select the message and press Shift-Delete.

- In Gmail - Delete the message, then use Delete Forever from the Trash folder

To see the website with the QR code, click on the link in the email. A web page with the QR code appears in your browser:

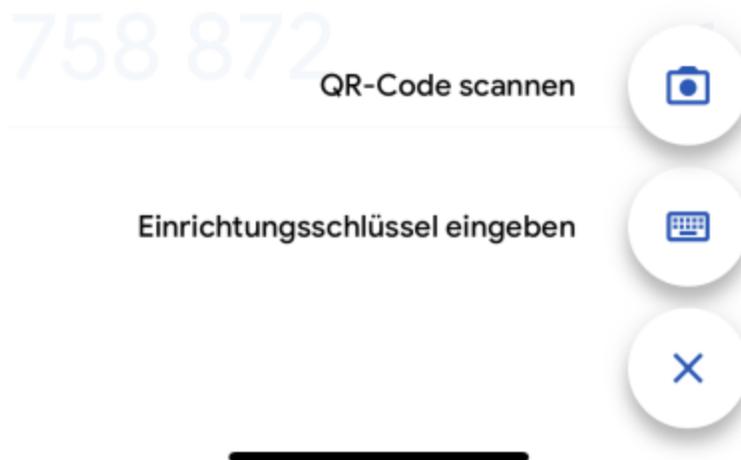
iSecurity by RAZ-LEE · M F A

Multi-Factor Authentication

Scan QR code with your phone camera

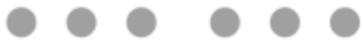


You can then add the account to an authenticator app on your mobile device. For example, in Google Authenticator, you would select the plus-sign icon to add the account, then select the icon to scan a QR code:



Scan the QR code. A new account appears in the app named "iSecurity".

iSecurity



Edit the entry to give your account a meaningful name:

16:39



Konto bearbeiten



Konto
RENGEL1

You can now use the Authenticator app with this account:

16:39

📶 📶 68

☰ Google Authenticator 🔒 👤

Suchen...

rengelm2

196 181 ▶

RAZADM

900 445 ▶

ticket.t-rosenbauer.de: ren@renedv.de

075 906 ▶

test

574 027 ▶

RENGEL1

773 132 ▶

To update the new key, press **Enter**.

Recreating Emergency Tokens for TOTP

To recreate the emergency tokens for the Person, enter **2** in the **Selection** field within the **Work with TOTP Secret Key** window (*STRMFA > 1 > 1, 1*), The **Recreate Emergency Tokens** window appears:

```
Work with Persons                               Subset . . . *ALL
Type options, press Enter.
1=Work with  3=Copy  4=Delete  7=Questions  8=TOTP

Opt Person .....
- SASHA :          Recreate Emergency Tokens for TESTPERSON :
- TEST  :                                                  : ....
- TESTGUY : Available 8 tokens, out of maximum 8 : :
8 TESTPER :                                                  : :
- TZION  : D5424C D52472 D52C25 D2ACD4 C752A4 : :
- VICTOR : C2C542 CC2A24 A52757 : :
- VV10   :                                                  : :
- VV3    : Emergency tokens can be used in MFA only. : :
- V0     : Press Enter to continue, F12 to Cancel. : 7 :
- YOEL   :                                                  : :
- YURI   : F12=Cancel F3=Exit : :
- YY3    : ..... : :
- ZZZZZ  : Press Enter to update, F12 to Cancel. : :
- ZZZZ2  :                                                  : :
          : F12=Cancel F3=Exit F6=Generate new key : :
F3=Exit  F6= : ..... :
```

A set of emergency tokens appears. Make a copy of these codes. You can use these for MFA if you cannot access the usual TOTP authentication.

To **cancel the new tokens** and continue to use your current tokens, press **F12**.

To **accept the new tokens**, press **Enter**.

Displaying a TOTP Key and Emergency Tokens

To display the TOTP key and emergency tokens for the Person, enter **3** in the **Selection** field within the **Work with TOTP Secret Key** window (**STRMFA > 1 > 1, 1**), The TOTP Keys window appears:

```
Work with Persons
Subset by text . . . .
by User Profile.
by TOTP _ Qst _ MFA _ Y,N,S
Type options, press Enter.
1=Work with 3=Rename 4=Delete 7=Questions 8=TOTP
Opt Person .....
- AAAACCY : TOTP Keys for TESTPERSON :
8 AAAAXXX : :
- AAAMMX : Secret key . . . PW5V2RBNIIVQRLQRO2Z62ZS4FTN6F3FY :
- ALEXV : :
- ATEST : Available 10 tokens, out of maximum 10 :
- AU : :
- AV : D7272A D7C4A7 D7CA27 DA524A DA2CA4 :
- B12 : C5A527 C2527C CA74C5 CA2D27 AA754C :
- CCCBBB : :
- DB : Emergency Tokens can be used in MFA only. :
- GS : F12=Cancel F3=Exit :
- GS1 : .....
- JAVA family first Yes 2
- JAVA1 vcbcv cvbcv 2
More...
F3=Exit F6=Add new F12=Cancel
```

To return to the **Work with TOTP Secret Key** window, press **F12**.

To return to the **Work with Persons** screen, press **F3**.

Setting Up Users for a Person

Each Person can correspond to users on multiple systems.

To **add or delete users from a defined Person**, open the **Work with Persons** menu (*STRMFA > 1 > 1*).

Enter **1** in the **Opt** field for the Person. The **Modify Person** screen appears.

Press **Enter** again. The **Work with Users of a Person** screen appears.

```
Screen 2/2                Work with Users of a Person

Person . . : TESTPERSON d d

Type options, press Enter.
1=Select  4=Remove from person  5=Display user

Opt  Type  System  User                Exists
_   AS400  RLDEV   TESTP1                No

                                                                    Bottom
Use Auto-add systems to add the Default User ID. for all defined systems.
F3=Exit  F6=Add new  F7=Auto-add  F12=Cancel
```

To **add a user to a person**, press the **F6** key from the **Work with Users for a Person** screen (*STRMFA > 1 > 1, 1*).. The **Modify a System for a Person** screen appears.

```

                                Modify a System for a Person

Person . . : TESTPERSON d d
Role . . : *NA-*NA-*NA
Type choices, press Enter.

System type . . . . . AS400

System name . . . . . RLDEV
User . . . . . _____ Name

On PwdRst-Vary On Devices. *NONE
Use this to re-enable
devices that were varied
off after multiple failed
signon attempts
_____

Exists . . . . . No

F3=Exit   F12=Cancel

```

Enter the name of the system for the user in the **System name** field. By default, this is the system on which you are working,.

Enter the name of the user in the **User** field. Press the **F4** key to display a list of users on the system.

To **automatically add a user to a person**, press the **F7** key from the **Work with Users for a Person** screen (**STRMFA > 1 > 1, 1**). If a user with the same name of the Person exists on the system, that user is automatically added to the person.

To **modify information about an existing user for the person**, enter **1** in the **Opt** field for the user on the **Work with Users for a Person** screen (**STRMFA > 1 > 1, 1**). The **Modify a System for a Person** screen appears, as it does for adding a user, with the information for the current user.

To **delete an existing user from a person**, enter **4** in the **Opt** field for the user on the **Work with Users for a Person** screen (**STRMFA > 1 > 1, 1**). The **Delete a System for a Person** screen appears, with the same fields as the **Modify a System for a Person** screen. Press **Enter** to delete the user, or the **F12** key to cancel the deletion.

- To **view detailed information on a user** in a convenient, read-only form, enter **1** in the **Opt** field for the user on the **Work with Persons by Users** screen (*STRMFA > 1 > 3*). The **Display User** screen appears, showing the information.
- To **move a user to another person**, enter **3** in the **Opt** field for the user on the **Work with Persons by Users** screen (*STRMFA > 1 > 3*). The **Move User to another person** screen appears. Enter the name of the person to whom you are moving the user in the **To person** field.
- To **remove a user from a person**, enter **4** in the **Opt** field for the user on the **Work with Persons by Users** screen (*STRMFA > 1 > 3*). The **Remove Users from persons** screen appears, showing the name of the User and System and the Person from whom the user is to be removed. Press **Enter** to remove the user, or the **F12** key to cancel the removal.
- To **view users who have not been assigned to persons**, select **5. Local Users Not in Persons** from the **Persons** menu (*STRMFA > 1*). The **Local Users Not in Persons** screen appears, as shown in "Assigning Users to Persons" on the facing page.
- To **delete definitions for Persons** who should have been removed in other actions, select **22. Delete Orphan Definitions** from the **Persons** menu (*STRMFA > 1*). A **Call Program (CALL)** screen appears, which runs the *PRDLTOSR* command from the **SMZO** library.

Assigning Users to Persons

To view users who have not been assigned to persons, select **5. Local Users Not in Persons** from the **Persons** menu (**STRMFA > 1**). The **Local Users Not in Persons** screen appears.

```
Local Users Not in Persons          System: RLDEV
Subset by user prefix . . . . _____
description . . . . _____
Type options, press Enter.          LmtCpb _ and either SecAdm _ AllObj _ Y/N
  1=Select

Opt User      Person      User description
-  AAA        _____ Victor weak user tset siem 3
-  ADAM       _____ Victor weak user test AOD MFA
-  ADAMS      _____ Victor weak user test AOD MFA
-  ADAMS1     _____ Victor weak user test AOD MFA
-  ADAMS2     _____ Victor weak user test AOD MFA
-  ALEX       _____ Alex Muchnik
-  ALEXM2     _____ Java User profile for GUI
-  ALEX4      _____ Alex - Supporteam strong user
-  ALEX44     _____ Alex - Supporteam strong user
-  AMIR       _____ AMIR
-  AU         _____ AU
-  AVD        _____ Daniel Aizenstein Mapping
-  AVM        _____ Alexander Volinski Mapping
-  BRADYS     _____ Zurich - Supporteam strong user

More...

F3=Exit  F4=Prompt  F6=Add new Person
F7=Auto Add User to Person with same name  F12=Previous
```

The body of the screen contains lines for each user on the current system that does not have a corresponding Person. Each line shows the **User** name, a free-text **User description**, and an empty **Person** field.

To **assign the user to an existing Person**, enter the Person's name in the **Person** field and press **Enter**.

To **select from a list of existing persons**, press the **F4** key.

To **automatically add the user to an existing Person with the same name**, press the **F7** key.

To **create a new Person**, press the **F6** key. The **Add New Person** screen appears, as shown in "Adding a New Person" on page 63.

MFA Settings for Persons

To specify which users require Multi Factor Authentication, select **3. MFA Setting for Persons** from the main **Multi Factor Authentication (MFA)** menu. The **MFA Setting for Persons** screen appears.

MFA Setting for Persons										
Type options, press Enter.										
1=Select 4=Delete 7=Users 8=IP-Group										
Position: _____										
Opt	Person	IP-Group	Sign- On	FTPSRV/ REXEC	FTP Clnt	TCP Signon	ODBC	File Server	Remote PgmCmd	DDM DRDA
			InOut	InOut	InOut	InOut	InOut	InOut	InOut	InOut
-	AAA									
-	TESTPERSON SETS		M M	M M	M M	M M	M M	M M	M M	M M
-	ADAM		M M	M M	M M	M M	M M	M M	M M	M M
-	A123									
-	DB				M M					
-	JAVA			M M	M M	M M	M M	M M	M M	M M
-	MARY									
-	TTTT1									
-	VV		M M	M M	M M	M M	M M	M M	M M	M M
Bottom										
InOut . : Inside/Outside IP-Group										
Encoding: blank=No MFA, M=Use MFA, R=Reject										
F3=Exit F6=Add new F12=Cancel										

The body of the screen only contains lines for persons for whom MFA settings have already been created. Person who have Password Reset settings but not MFA do not appear.

Each of these lines shows the **Person** name for that person, the **IP-Group** to which the person belongs, and the person's settings for each of several access services for the person. The settings for the services include two columns: an **In** column for accesses from within the persons's IP Group and an **Out** column for accesses from outside it.

The **In** and **Out** column for each service in each row indicates whether MFA allows access with or without authentication or rejects the access. Possible values are:

- **M**: Require authentication.
- **R**: Reject the access.
- **blank**: Allow access without authentication.

To **add a new person** to the list of users, press the **F6** key. The **Add MFA Setting for Person** screen appears, as shown in "Adding or Modifying MFA Settings for Persons" on the next page.

To **modify a person's MFA settings**, enter **1** in the **Opt** field for that person. The **Modify MFA Setting for Users** screen appears, as shown in "Adding or Modifying MFA Settings for Persons" on the next page.

To **delete a person** from the list of users, enter **4** in the **Opt** field for that person. The **Delete MFA Setting for Persons** screen appears. Press **Enter** to delete the persons or the **F12** key to cancel.

To **display the users for a person**, enter **7** in the **Opt** field for the person. The **Users of a Person** window appears, showing, for each user, the **System** for the user, the **User** name, and whether the person **Exists** on that system.

To **display the definition of a person's IP Group**, if one is shown in the person's **IP-Group** field, enter 8 in the **Opt** field for the person. The **IP-Group** window appears, showing the IP Group definitions.

Adding or Modifying MFA Settings for Persons

To add MFA settings for a person, press the F6 key on the **MFA Setting for Persons** screen (*STRMFA > 3*), The **Add MFA Setting for Person** screen appears.

```

                                Add MFA Setting for Person

Person . . . . . _____
IP-Group . . . . .

Type choices, press Enter.

Server                               Inside   Outside
IP-Group                             IP-Group IP-Group
Sign On (Interactive)                 M      M

FTP Server                            -        -
REXEC                                 -        -
FTP Client                             -        -
ODBC                                   -        -
File Server                            -        -
Remote Pgm/Cmd                         -        -
DDM/DRDA                               -        -

Encoding: blank=No MFA, M=Use MFA, R=Reject

F3=Exit  F4=Prompt  F12=Cancel
```

To modify MFA settings for a person, enter **1** in the **Opt** field for that person on the **MFA Setting for Persons** screen (*STRMFA > 3*). The **Modify MFA Setting for Person** screen, which has the same fields as the **Add MFA Setting for Person** screen, appears.

```

                                Modify MFA Setting for Person

Person . . . . . AV                      F7=Display users of Person
IP-Group . . . . .                          F8=Display IP-Group info

Type choices, press Enter.

Server                Inside      Outside
                    IP-Group    IP-Group
Sign On (Interactive)  M          M

FTP Server/REXEC      -          -
FTP Client            -          -
TCP Signon           -          -
ODBC                  -          -
File Server           -          -
Remote Pgm/Cmd       -          -
DDM/DRDA             -          -

Encoding: blank=No MFA, M=Use MFA, R=Reject
When IP-Group is not specified, all IPs are considered "Inside".

F3=Exit                F12=Cancel

```

The **Person** field contains the name of the person.

If the person is a member of an IP-Group, the group's name appears in the **IP-Group** field. You can assign the person to an IP-Group in the **Modify Persons** screen, as shown in "Modifying a Person" on page 66.

The body of the screen contains lines for each of the services that the Person might attempt to access. For each, fields indicate whether authentication is needed if the Person accesses the service from **Inside** or **Outside** their IP-Group. If no IP-Group is displayed for the Person, all accesses are considered to be **Inside**.

Possible values are:

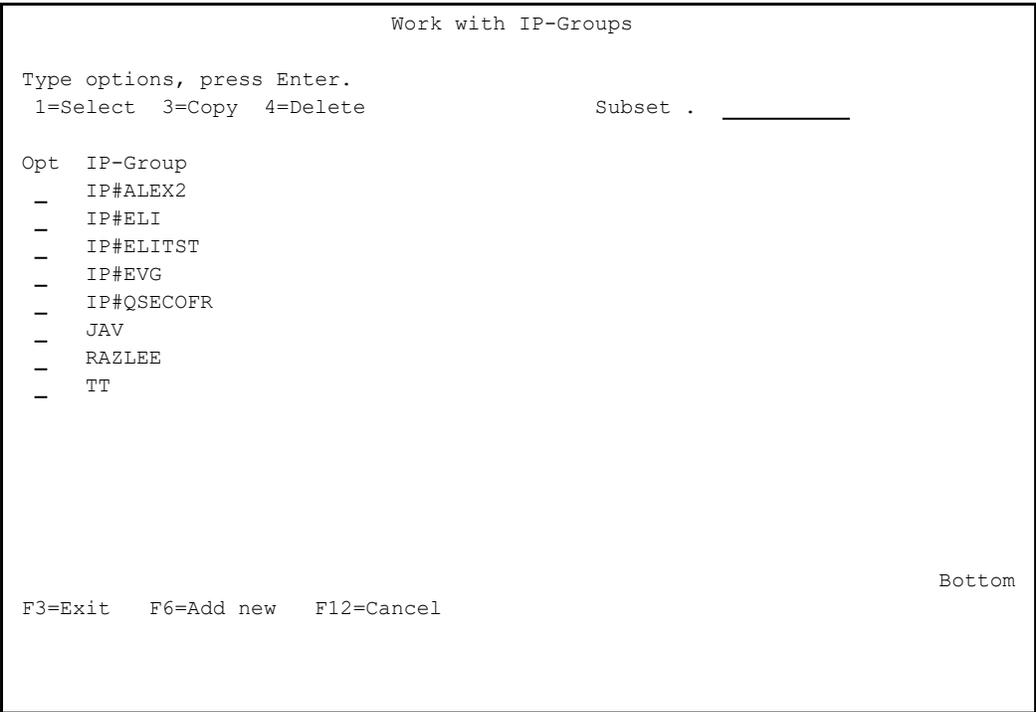
- **M**: Require authentication.
- **R**: Reject the access.
- **blank**: Allow access without authentication.

Defining IP Groups

Using IP Groups, you can define sets of IP addresses from which users might try to access your system. You can specify, for example, that users within a given IP group can connect to your systems without needing MFA, while the same users outside that set of addresses must use MFA for authentication or might be blocked entirely. A single IP Group can contain multiple IP address ranges.

For example, you might specify that workers at IP addresses within your Human Resources office could access HR systems freely. To reach those systems from off-site, the HR workers might need Multi-Factor Authentication, while workers from other departments might not be able to access those systems at all.

To **work with IP groups**, select **8 . IP-Groups** from the main MFA screen (*STRMFA*). The **Work with IP-Groups** screen appears.



The **IP-Group** column shows the names of existing IP Groups.

To **view and modify** an IP Group, enter **1** in the **Opt** column for that group. The **Modify IP-Group** screen opens.


```
Copy IP-Group
From IP-Group . . . . . IP#ELITST
To copy, enter new IP-Group, press Enter.
To IP-Group . . . . . IP#ELITST      Name

F3=Exit      F12=Cancel
```

Enter the name of the new IP Group in the **To IP-Group** field. The new IP Group will be created, including all the settings of the original group.

To **delete an IP-Group**, enter **4** in the **Opt** field for that group on the **Work with IP-Groups** screen. The **Delete IP-Group** screen opens.

```
Delete IP-Groups

Press Enter to confirm delete.
Press F12 to cancel and return without deleting.

IP-Group
IP#ELITST

Bottom

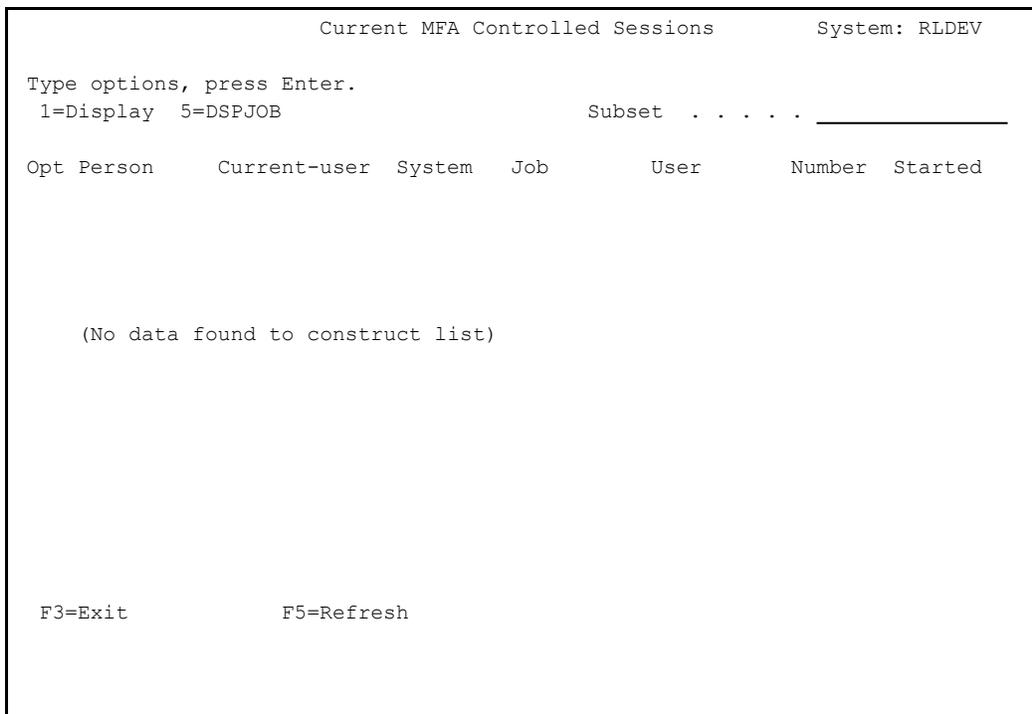
F3=Exit  F12=Cancel
```

Press **Enter** to confirm the deletion or **F12** to cancel it.

Specifying IP-Groups

You can specify (on the **Users Requiring MFA** screen, shown in "MFA Settings for Persons" on page 82) that users may bypass Multi Factor Authentication if they are connecting from certified network IP addresses.

To **specify network IP addresses** from which particular users may access the system without added authentication, select **8. Certified Network IP Addresses** from the main **Multi Factor Authentication (MFA)** menu. The **Work with Certified Network IP Addresses** screen appears:



The body of the screen contains lines for each user or Generic* user. Each line contains the fields:

User

The username or Generic* name of the users

IP Addresses

Certified IP addresses for the user. If they connect from these IP Addresses, and the user is set not to require MFA when connecting via that protocol via certified addresses (by setting the

field for that user and protocol to the letter **O** on the **Users Requiring MFA** screen), MFA is not required.

To **modify the certified IP addresses** for a user, enter **1** in the **Opt** field for that user. The **Modify User of Certified Network IP Addresses** screen appears, as shown in "Modifying Certified Network IP Addresses" on page 93.

To **add users and their certified IP addresses**, press the **F6** key. The **Add User of Certified Network Addresses** screen appears, as shown in "Adding Users of Certified Network IP Addresses" on the next page.

Displaying Sessions Controlled by MFA

To display sessions controlled by Multi Factor Authentication, select **15 . Display Jobs Controlled by MFA** from the main **Multi-Factor Authentication (MFA)** menu (as shown in "Starting Multi Factor Authentication (MFA)" on page 17). The **Current MFA Sessions** screen appears:

```
Current MFA Sessions                               System: RLDEMO

Type options, press Enter.
 1=Display   4=End Safe Period                    Subset . . . . . _____
- - - - MFA was verified - - - -

Opt Person   IP address   On system  For user   Date  Time  Valid until
-   VV2      1.1.1.129   RLDEMO    VV2        01/01 18:30 01/01 18:31

Bottom

F3=Exit      F5=Refresh
```

The body of the screen contain lines for each job being run from a connection that used Multi Factor Authentication. The fields include:

Person

The name of the person

IP address

The IP address of client where the job was initiated

MFA was verified:

On system

The system on which the user is authenticated using MFA

For User

The user id of the user who started the job

Date/Time

The starting date/time of the session

Valid until

Date and time at which the session will expire. The user will have to authenticate again if he signs on after this time.

To **display further information about a job**, enter 1 in the **Opt** field for that job. The **Display Current MFA Session** screen appears.

```
Display Current MFA Session

Person . . . . . VV2
IP Address . . . . . 1.1.1.129

MFA was verified:
  On system . . . . . RLDEMO
  For user . . . . . VV2
  Date and time . . . . . 2024-01-01-18.30.16

Safe until . . . . . 2024-01-01-18.31.16

Job . . . . . 292636/VV2/QPADEV000X

Server . . . . . *SIGNON

F3=Exit          F12=Cancel
```

In addition to the information on the previous screen, this screen includes:

- the **Job** from which the connection was made
- the **Server** through which the connection was made

Configuring the Password Reset and MFA Webserver

iSecurity Password Reset and Multi Factor Authentication use the same web server.

MFA for TCP services other than 5250 signon works differently:

- The user tries to sign on using one of the activated servers (**STRMFA > 81 > 52**). This starts the signon process.
- If MFA is required, the user receives an email containing a link to the MFA website.
- The user clicks on the link and the Browser asking for identification starts on his device.
- The user identifies himself using a TOTP Token (from Microsoft Authenticator, Google authenticator or any other) or against Oauth 2 method
- If the authentication is completed, the user continues using the chosen service.
- If the authentication cannot be completed within the specified time, the service is rejected.

The web server can run either on a Tomcat 10 web server on any PC or server in the company, or on the integrated Application Server for IBM I, which is available, free of charge, on any IBM i server.

Configuring the Application Server on IBM i

In your web browser, open URL:

http://ipaddressofibmi:2001/HTTPAdmin where *ipaddressofibmi* is the IP address of your IBM i.

Sign on with **QSECOFR** or similar profile with enough special authorities.

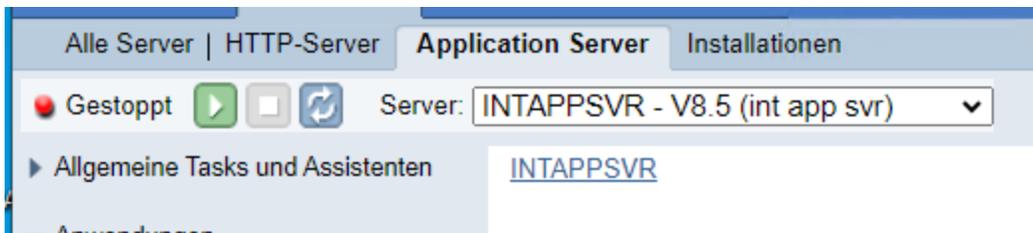
The configuration screen appears



Use the Configuration tab to configure a new application server or use your existing application server.

To configure a new application server, click on **Create new application server** and proceed through all the screens up to the end.

Ensure that your application server has been started. If it has not, click on the green **start** button



Once your application server is started, you have to rename the **tomcat9-pr.war** file to **pr.war**. The **war** file is located in the IFS directory **/iSecurits/PRWEB**.

Configuring the Application Server on Tomcat10

1. Download current version of the Apache Tomcat server (in this case 10.0.20) and install it on your PC/Server in drive **C**:
2. In the installation directory: **C:\apache-tomcat-10.0.20\bin**, edit the files **startup.bat** and **shutdown.bat** to set the JAVA_HOME or JRE_HOME directory:

```
setlocal
```

```
set "JRE_HOME=C:\Program Files\Java\jdk-15.0.2"
```

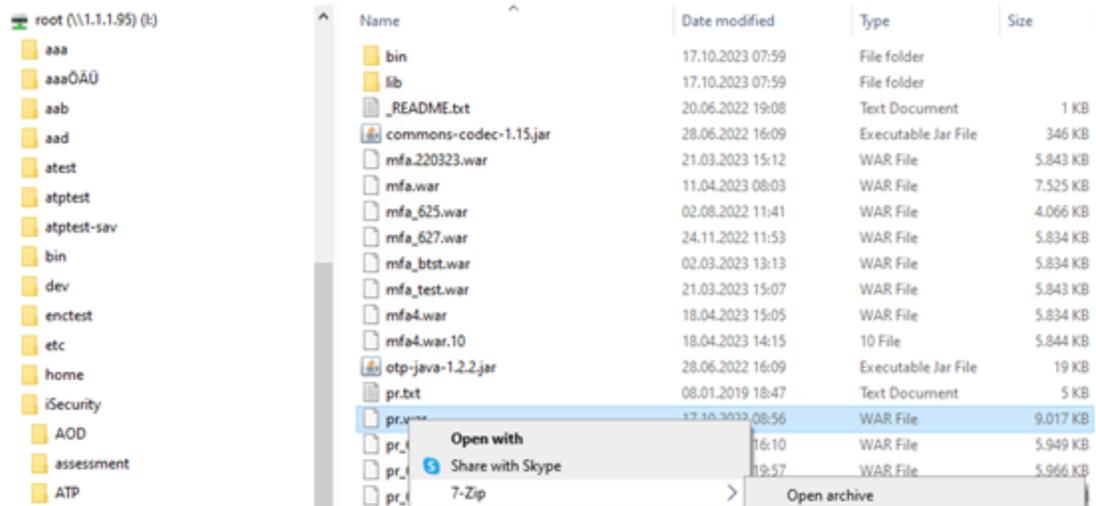
3. In the **C:\apache-tomcat-10.0.20\conf** directory, enter the appropriate port number in the **server.xml** file. In this example, it is "**8081**":

```
<Connector port="8081" protocol="HTTP/1.1" connectionTimeout="20000" redirectPort="8443" />
```

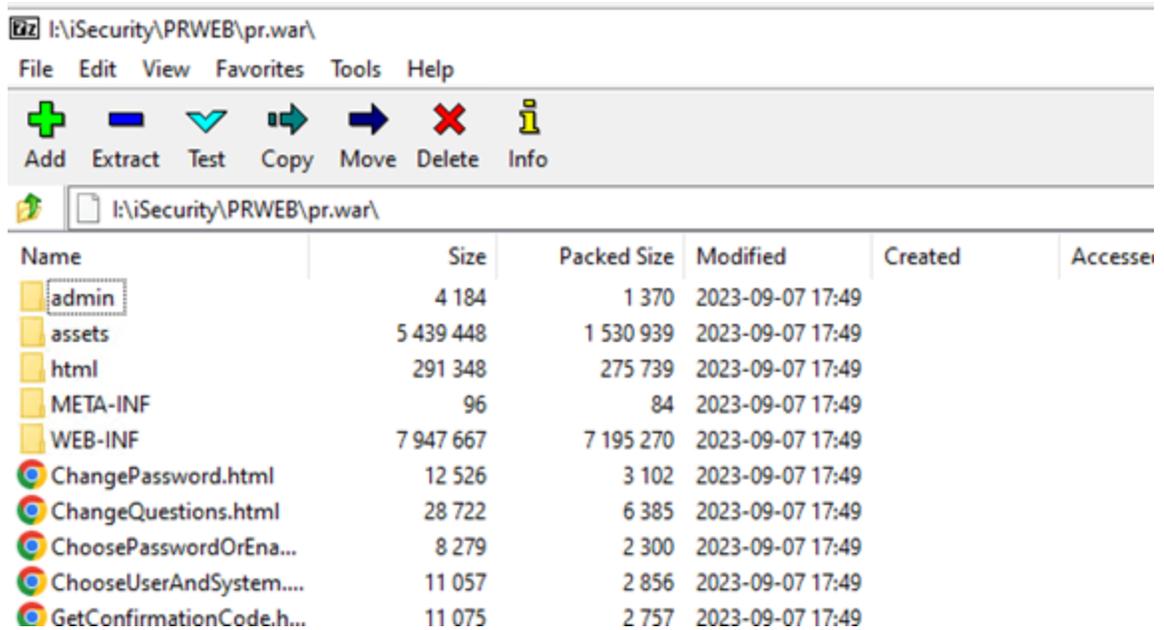
4. Deploy the application directories within the **C:\apache-tomcat-10.0.20\webapps** directory.
5. Copy the HTML with your links to the **LPARs/Applications** file in the **C:\apache-tomcat-10.0.20\webapps\ROOT** directory:
http://ipaddress:8081/RAZLEE-L.HTML
6. Clean old logs in the **C:\apache-tomcat-10\logs** directory.
7. Clean directories in the **C:\apache-tomcat-10.0.20\work\Catalina\localhost** directory.

Configuring the pr.war File

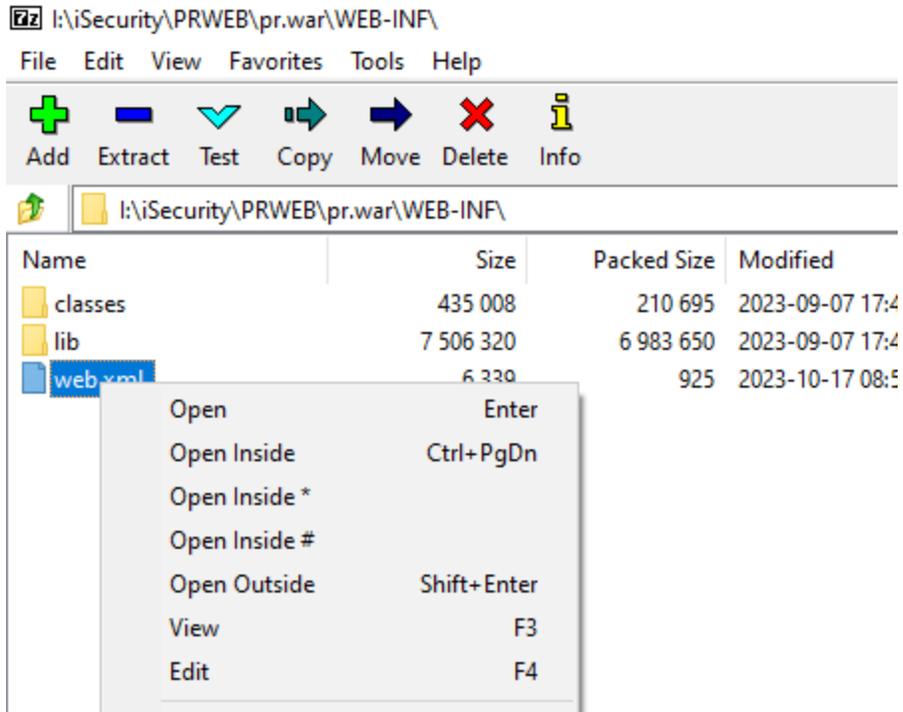
Open the pr.war file using a zip program such as 7-zip:



Click the right mouse button and choose **7-zip**. The **.war** file opens in 7-zip.



Double click on the **WEB-INF** directory



Right click on **web.xml** and choose **Edit**.

In the **pr.war** file you find three occurrences of this starting with **<init-param>**:

```

<init-param>
  <description>IBMi-Name/ip</description>
  <param-name>host</param-name>
  <param-value>localhost</param-value>
</init-param>
<init-param>
  <description>IBMi-User</description>
  <param-name>user</param-name>
  <param-value>*CURRENT</param-value>
</init-param>
<init-param>
  <description>IBMi-password</description>
  <param-name>password</param-name>
  <param-value>*CURRENT</param-value>
</init-param>

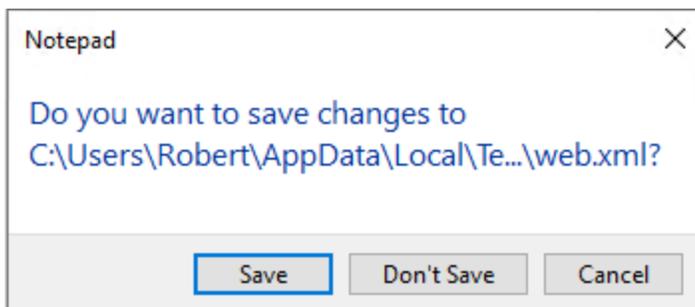
```

Now replace all instances of **localhost** with the IP address of your IBM i

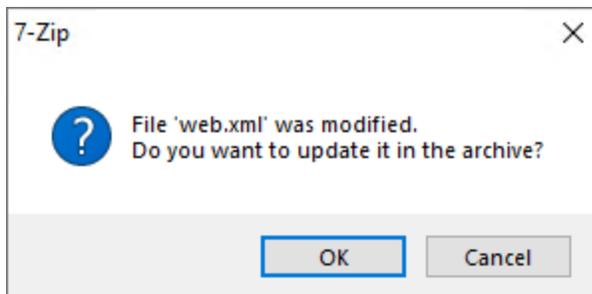
Then replace all instances of ***CURRENT** in the line below **user** with the user profile that you want to use for authentication. We recommend that you copy the user profile **SECURITY8** to **SECURITY8W** and assign this new profile a proper password.

Then replace all instances of ***CURRENT** in the line below **password** with the password of the user profile.

Now close the editor and save the changes by clicking on **Save**:



Also save the modified **web.xml** into the **war** file by clicking on **OK**:



Close the **.war** file

Completing Configuration on Integrated Application Server on IBM I

Click on the **Application Server** tab and choose **Maintain installed applications**:

The screenshot shows the management page for the Integrated Web Application Server (V8.5) on an IBM i system. The page title is "Integrierten Webanwendungsserver verwalten V8.5 (int app svr)" with the server name "INTAPPSVR". It includes a description of the server's capabilities and a link to further information. A button labeled "Installierte Anwendungen verwalten" is visible at the bottom.

If no application is installed, you will see this screen. If there an old application is installed already, uninstall it first.

[INTAPPSVR](#) > Installierte Anwendungen verwalten

Installierte Anwendungen verwalten

Stand vom 28.10.2023 10:32:02.

Installierte Anwendungen: [?](#)

Anwendungsname	Status	Kontextroot
Es sind keine Einträge für diese Tabelle vorhanden.		

Installieren

Aktualisieren

Click on **Install**

Neue Anwendung installieren

Anwendungsadresse angeben

Willkommen beim Assistenten für die Installation einer neuen Anwendung. Dieser Assistent installiert eine Anwendung in de Anwendung muss in einem Integrated File System-Verzeichnis vorhanden sein.

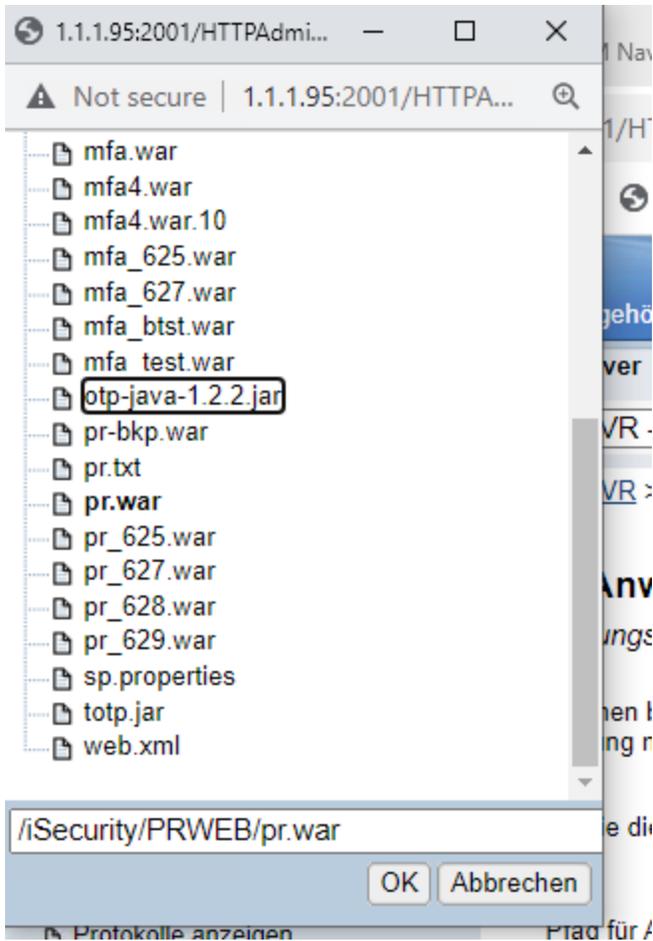
Geben Sie die Speicherposition der Anwendung an. 

Pfad für Anwendung:

Anmerkung: Der Pfad muss ein WAR (Webarchiv)-Anwendungsverzeichnis oder eine .war-Datei sein.

Kopieren Sie die Anwendungsdatei ins Anwendungsverzeichnis des Anwendungsservers.

Click on **Browse** and navigate to the **/iSecurity/PRWEB** directory



Click on **OK**

[INTAPPSVR](#) > [Installierte Anwendungen verwalten](#) > Neue Anwendung installieren

Neue Anwendung installieren

Anwendungsadresse angeben

Willkommen beim Assistenten für die Installation einer neuen Anwendung. Dieser Assistent installiert eine Anwendung in den IBM Integrat Anwendung muss in einem Integrated File System-Verzeichnis vorhanden sein.

Geben Sie die Speicherposition der Anwendung an. [?](#)

Pfad für Anwendung:

Anmerkung: Der Pfad muss ein WAR (Webarchiv)-Anwendungsverzeichnis oder eine .war-Datei sein.

Kopieren Sie die Anwendungsdatei ins Anwendungsverzeichnis des Anwendungsservers.

Click on **Continue**

[INTAPPSVR](#) > [Installierte Anwendungen verwalten](#) > Neue Anwendung installieren

Neue Anwendung installieren

Optionen für Installationsausführung angeben

Optionen für Anwendungsimpementierung angeben [?](#)

Anwendungsname:

Kontextroot: e.g. /myContextRoot

Zielverzeichnis für Anwendungsinstallation: /www/intappsvr/wlp/usr/servers/intappsvr/apps

The screen shows your application. Click on **Continue**.

[INTAPPSVR](#) > [Installierte Anwendungen verwalten](#) > [Neue Anwendung installieren](#)

Neue Anwendung installieren

Zusammenfassung

Wenn Sie auf **Fertig stellen** klicken, wird die Installation der folgenden Anwendung gestartet.

Pfad für Anwendung: /iSecurity/PRWEB/pr.war
Anwendungsname: pr
Kontextroot: /pr
Ports für Kontextroot: 10000
Zielverzeichnis für Anwendungsinstallation: /www/intappsrv/wlp/usr/servers/intappsrv/apps

Zurück

Fertig stellen

Abbrechen

The screen displays the port that is used for your application. Click on **Complete**

[INTAPPSVR](#) > [Installierte Anwendungen verwalten](#)

Installierte Anwendungen verwalten

Stand vom 28.10.2023 10:36:24.

Installierte Anwendungen: ?

	Anwendungsname	Status	Kontextroot
	pr	 Gestoppt	/pr

Installieren

Starten

Eigenschaften

Deinstallieren

Aktualisieren

The screen shows the application, which is not yet active. To start it, click on **Start**.

Installierte Anwendungen verwalten

Stand vom 28.10.2023 14:52:58.

Installierte Anwendungen: [?](#)

	Anwendungsname	Status	Kontextroot
	pr	 Gestartet	/pr

Installieren

Stoppen

Eigenschaften

Deinstallieren

Aktualisieren

The screen shows that the application is now active.

Completing Configuration on Tomcat10

Copy the **pr.war** file into the **\apps** directory and restart the Tomcat webserver.