Create User Profiles and Assign Privileges

To provide controlled access to the XR and System Admin configurations on the router, user profiles are created with assigned privileges. The privileges are specified using command rules and data rules.

The authentication, authorization, and accounting (aaa) commands are used for the creation of users, groups, command rules, and data rules. The `aaa` commands are also used for changing the disaster-recovery password.

Note   You cannot configure the external AAA server and services from the System Admin VM. It can be configured only from the XR VM.

Configure AAA authorization to restrict users from uncontrolled access. If AAA authorization is not configured, the command and data rules associated to the groups that are assigned to the user are bypassed. An IOS-XR user can have full read-write access to the IOS-XR configuration through Network Configuration Protocol (NETCONF), google-defined Remote Procedure Calls (gRPC) or any YANG-based agents. In order to avoid granting uncontrolled access, enable AAA authorization before setting up any configuration.

Note   If any user on XR is deleted, the local database checks whether there is a first user on System Admin VM.

- If there is a first user, no syncing occurs.

- If there is no first user, then the first user on XR (based on the order of creation) is synced to System Admin VM.

- When a user is added in XR, if there is no user on System Admin mode, then the user is synced to sysadmin-vm. After the synchronization, any changes to the user on XR VM does not synchronize on the System Admin VM.

- A user added on the System Admin VM does not synchronize with XR VM.

- Only the first user or disaster-recovery user created on System Admin VM synchronizes with the host VM.

- Changes to credentials of first user or disaster-recovery user on System Admin VM synchronizes with the host VM.

- The first user or disaster-recovery user deleted on System Admin VM does not synchronize with the host VM. The host VM retains the user.

Users are authenticated using username and password. Authenticated users are entitled to execute commands and access data elements based on the command rules and data rules that are created and applied to user groups. All users who are part of a user group have such access privileges to the system as defined in the command rules and data rules for that user group.

The workflow for creating user profile is represented in this flow chart:

Figure 1: Workflow for Creating User Profiles
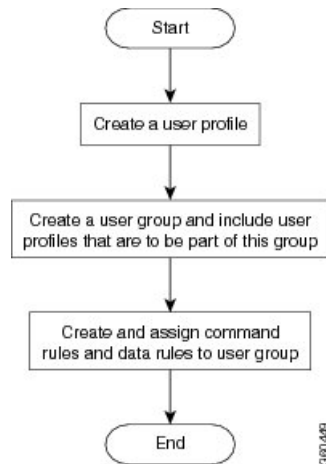
Note   The root-lr user, created for the XR VM during initial router start-up, is mapped to the root-system user for the System Admin VM. The root-system user has superuser permissions for the System Admin VM and therefore has no access restrictions.

Use the **show run aaa** command in the Config mode to view existing aaa configurations.

The topics covered in this chapter are:

Create a User Profile in System Admin VM

Create new users for the System Admin VM. Users are included in a user group and assigned certain privileges. The users have restricted access to the commands and configurations in the System Admin VM console, based on assigned privileges.

The router supports a maximum of 1024 user profiles.

The root-lr user of XR VM can access the System Admin VM by entering **Admin** command in the XR EXEC mode. The router does not prompt you to enter any username and password. The XR VM root-lr user is provided full access to the System Admin VM.

Procedure

Step 1   **admin**

Example:

```
RP/0/RP0/CPU0:router# admin
```
Enters mode.

Step 2   **config**

Example:
```
sysadmin-vm:0_RP0#config
```
Enters System Admin Config mode.

Step 3   **aaa authentication users user** *user_name*

Example:
```
sysadmin-vm:0_RP0(config)#aaa authentication users user us1
```
Creates a new user and enters user configuration mode. In the example, the user "us1" is created.

Step 4   **password** *password*

Example:
```
sysadmin-vm:0_RP0(config-user-us1)#password pwd1
```
Enter the password that will be used for user authentication at the time of login into System Admin VM.

Step 5   **uid** *user_id_value*

Example:
```
sysadmin-vm:0_RP0(config-user-us1)#uid 100
```
Specify a numeric value. You can enter any 32 bit integer.

Step 6   **gid** *group_id_value*

Example:
```
sysadmin-vm:0_RP0(config-user-us1)#gid 50
```
Specify a numeric value. You can enter any 32 bit integer.

Step 7   **ssh_keydir** *ssh_keydir*

Example:
```
sysadmin-vm:0_RP0(config-user-us1)#ssh_keydir dir1
```
Specify any alphanumeric value.

Step 8   **homedir** *homedir*

Example:
```
sysadmin-vm:0_RP0(config-user-us1)#homedir dir2
```
Specify any alphanumeric value.

Step 9   Use the **commit** or **end** command.

commit —Saves the configuration changes and remains within the configuration session.

end —Prompts user to take one of these actions:

- **Yes** — Saves configuration changes and exits the configuration session.

- **No** —Exits the configuration session without committing the configuration changes.

- **Cancel** —Remains in the configuration session, without committing the configuration changes.

What to do next

- Create user group that includes the user created in this task. See Create a User Group in System Admin VM, on page 4.

- Create command rules that apply to the user group. See Create Command Rules, on page 5.

- Create data rules that apply to the user group. See Create Data Rules, on page 8.

Create a User Group in System Admin VM

Create a user group for the System Admin VM.

The router supports a maximum of 32 user groups.

Before you begin

Create a user profile. See the *Create User* section.

Procedure

Step 1   **admin**

Example:

```
RP/0/RP0/CPU0:router# admin
```

Enters mode.

Step 2   **config**

Example:

```
sysadmin-vm:0_RP0#config
```

Enters System Admin Config mode.

Step 3   **aaa authentication groups group** *group_name*

Example:

```
sysadmin-vm:0_RP0(config)#aaa authentication groups group gr1
```

Creates a new user group (if it is not already present) and enters the group configuration mode. In this example, the user group "gr1" is created.

Note By default, the user group "root-system" is created by the system at the time of root user creation. The root user is part of this user group. Users added to this group will get root user permissions.

Step 4 **users** *user_name*

Example:

```
sysadmin-vm:0_RP0(config-group-gr1)#users us1
```

Specify the name of the user that should be part of the user group.

You can specify multiple user names enclosed withing double quotes. For example, **users** "*user1 user2 ...*".

Step 5 **gid** *group_id_value*

Example:

```
sysadmin-vm:0_RP0(config-group-gr1)#gid 50
```

Specify a numeric value. You can enter any 32 bit integer.

Step 6 Use the **commit** or **end** command.

commit —Saves the configuration changes and remains within the configuration session.

end —Prompts user to take one of these actions:

- **Yes** — Saves configuration changes and exits the configuration session.

- **No** —Exits the configuration session without committing the configuration changes.

- **Cancel** —Remains in the configuration session, without committing the configuration changes.

What to do next

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Create Command Rules

Command rules are rules based on which users of a user group are either permitted or denied the use of certain commands. Command rules are associated to a user group and get applied to all users who are part of the user group.

A command rule is created by specifying whether an operation is permitted, or denied, on a command. This table lists possible operation and permission combinations:

Operation	Accept Permission	Reject Permission
Read (R)	Command is displayed on the CLI when "?" is used.	Command is not displayed on the CLI when "?" is used.

Execute (X)	Command can be executed from the CLI.	Command cannot be executed from the CLI.
Read and execute (RX)	Command is visible on the CLI and can be executed.	Command is neither visible nor executable from the CLI.

By default, all permissions are set to **Reject**.

Each command rule is identified by a number associated with it. When multiple command rules are applied to a user group, the command rule with a lower number takes precedence. For example, cmdrule 5 permits read access, while cmdrule10 rejects read access. When both these command rules are applied to the same user group, the user in this group gets read access because cmdrule 5 takes precedence.

As an example, in this task, the command rule is created to deny read and execute permissions for the "show platform" command.

Before you begin

Create an user group. See Create a User Group in System Admin VM, on page 4.

Procedure

Step 1   **admin**

Example:

```
RP/0/RP0/CPU0:router# admin
```

Enters mode.

Step 2   **config**

Example:

```
sysadmin-vm:0_RP0#config
```

Enters System Admin Config mode.

Step 3   **aaa authorization cmdrules cmdrule** *command_rule_number*

Example:

```
sysadmin-vm:0_RP0(config)#aaa authorization cmdrules cmdrule 1100
```

Specify a numeric value as the command rule number. You can enter a 32 bit integer.

Important Do no use numbers between 1 to 1000 because they are reserved by Cisco.

This command creates a new command rule (if it is not already present) and enters the command rule configuration mode. In the example, command rule "1100" is created.

Note   By default "cmdrule 1" is created by the system when the root-system user is created. This command rule provides "accept" permission to "read" and "execute" operations for all commands. Therefore, the root user has no restrictions imposed on it, unless "cmdrule 1" is modified.

Step 4   **command** *command_name*

Example:

```
sysadmin-vm:0_RP0(config-cmdrule-1100)#command "show platform"
```

Specify the command for which permission is to be controlled.

If you enter an asterisk '*' for **command**, it indicates that the command rule is applicable to all commands.

Step 5   **ops {r | x | rx}**

Example:

```
sysadmin-vm:0_RP0(config-cmdrule-1100)#ops rx
```

Specify the operation for which permission has to be specified:

- **r** — Read

- **x** — Execute

- **rx** — Read and execute

Step 6   **action** {**accept** | **accept_log** | **reject**}

Example:

```
sysadmin-vm:0_RP0(config-cmdrule-1100)#action reject
```

Specify whether users are permitted or denied the use of the operation.

- **accept** — users are permitted to perform the operation

- **accept_log**— users are permitted to perform the operation and every access attempt is logged.

- **reject**— users are restricted from performing the operation.

Step 7   **group** *user_group_name*

Example:

```
sysadmin-vm:0_RP0(config-cmdrule-1100)#group gr1
```

Specify the user group on which the command rule is applied.

Step 8   **context** *connection_type*

Example:

```
sysadmin-vm:0_RP0(config-cmdrule-1100)#context *
```

Specify the type of connection to which this rule applies. The connection type can be *netconf* (Network Configuration Protocol), *cli* (Command Line Interface), or *xml* (Extensible Markup Language). It is recommended that you enter an asterisk '*'; this indicates that the command rule applies to all connection types.

Step 9   Use the **commit** or **end** command.

commit —Saves the configuration changes and remains within the configuration session.

end —Prompts user to take one of these actions:

- **Yes** — Saves configuration changes and exits the configuration session.

- **No** —Exits the configuration session without committing the configuration changes.

- **Cancel** —Remains in the configuration session, without committing the configuration changes.

What to do next

Create data rules. See Create Data Rules, on page 8.

Create Data Rules

Data rules are rules based on which users of the user group are either permitted, or denied, accessing and modifying configuration data elements. The data rules are associated to a user group. The data rules get applied to all users who are part of the user group.

Each data rule is identified by a number associated to it. When multiple data rules are applied to a user group, the data rule with a lower number takes precedence.

Before you begin

Create an user group. See Create a User Group in System Admin VM, on page 4.

Procedure

Step 1   **admin**

Example:

```
RP/0/RP0/CPU0:router# admin
```

Enters mode.

Step 2   **config**

Example:
```
sysadmin-vm:0_RP0#config
```

Enters System Admin Config mode.

Step 3   **aaa authorization datarules datarule** *data_rule_number*

Example:
```
sysadmin-vm:0_RP0(config)#aaa authorization datarules datarule 1100
```

Specify a numeric value as the data rule number. You can enter a 32 bit integer.

Important Do no use numbers between 1 to 1000 because they are reserved by Cisco.

This command creates a new data rule (if it is not already present) and enters the data rule configuration mode. In the example, data rule "1100" is created.

Note   By default "datarule 1" is created by the system when the root-system user is created. This data rule provides "accept" permission to "read", "write", and "execute" operations for all configuration data. Therefore, the root user has no restrictions imposed on it, unless "datarule 1" is modified.

Step 4   **keypath** *keypath*

Example:
```
sysadmin-vm:0_RP0(config-datarule-1100)#keypath  /aaa/disaster-recovery
```

Specify the keypath of the data element. The keypath is an expression defining the location of the data element. If you enter an asterisk '*' for **keypath** , it indicates that the command rule is applicable to all configuration data.

Step 5   **ops** *operation*

Example:

```
sysadmin-vm:0_RP0(config-datarule-1100)#ops rw
```

Specify the operation for which permission has to be specified. Various operations are identified by these letters:

- c—Create

- d—Delete

- u—Update

- w— Write (a combination of create, update, and delete)

- r—Read

- x—Execute

Step 6   **action** {**accept** | **accept_log** | **reject**}

Example:

```
sysadmin-vm:0_RP0(config-datarule-1100)#action reject
```

Specify whether users are permitted or denied the operation.

- **accept** — users are permitted to perform the operation

- **accept_log**— users are permitted to perform the operation and every access attempt is logged

- **reject**— users are restricted from performing the operation

Step 7   **group** *user_group_name*

Example:

```
sysadmin-vm:0_RP0(config-datarule-1100)#group gr1
```

Specify the user group on which the data rule is applied. Multiple group names can also be specified.

Step 8   **context** *connection type*

Example:

```
sysadmin-vm:0_RP0(config-datarule-1100)#context *
```

Specify the type of connection to which this rule applies. The connection type can be *netconf* (Network Configuration Protocol), *cli* (Command Line Interface), or *xml* (Extensible Markup Language). It is recommended that you enter an asterisk '*', which indicates that the command applies to all connection types.

Step 9   **namespace** *namespace*

Example:

```
sysadmin-vm:0_RP0(config-datarule-1100)#namespace *
```

Enter asterisk '*' to indicate that the data rule is applicable for all namespace values.

Step 10   Use the **commit** or **end** command.

commit —Saves the configuration changes and remains within the configuration session.

end —Prompts user to take one of these actions:

 • **Yes** — Saves configuration changes and exits the configuration session.

 • **No** —Exits the configuration session without committing the configuration changes.

 • **Cancel** —Remains in the configuration session, without committing the configuration changes.

Change Disaster-recovery Username and Password

When you define the root-system username and password initially after starting the router, the same username and password gets mapped as the disaster-recovery username and password for the System Admin console. However, it can be changed.

The disaster-recovery username and password is useful in these scenarios:

 • Access the system when the AAA database, which is the default source for authentication in System Admin console is corrupted.

 • Access the system through the management port, when, for some reason, the System Admin console is not working.

 • Create new users by accessing the System Admin console using the disaster-recovery username and password, when the regular username and password is forgotten.

Note   On the router, you can configure only one disaster-recovery username and password at a time.

Procedure

Step 1   **admin**

Example:

```
RP/0/RP0/CPU0:router# admin
```

Enters mode.

Step 2   **config**

Example:

```
sysadmin-vm:0_RP0#config
```

Enters System Admin Config mode.

Step 3   **aaa disaster-recovery username** *username* **password** *password*

Example:

```
sysadmin-vm:0_RP0(config)#aaa disaster-recovery username us1 password pwd1
```

Specify the disaster-recovery username and the password. You have to select an existing user as the disaster-recovery user. In the example, 'us1' is selected as the disaster-recovery user and assigned the password as 'pwd1'. The password can be entered as a plain text or md5 digest string.

When you need to make use of the disaster recovery username, you need to enter it as *username*@**localhost**.

Step 4   Use the **commit** or **end** command.

commit —Saves the configuration changes and remains within the configuration session.

end —Prompts user to take one of these actions:

- **Yes** — Saves configuration changes and exits the configuration session.

- **No** —Exits the configuration session without committing the configuration changes.

- **Cancel** —Remains in the configuration session, without committing the configuration changes.