



IBM Software Group

WebSphere® Commerce V6

Security



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Welcome to the WebSphere Commerce V6 presentation on security.

Unit objectives

- General security considerations for an e-commerce site
- Security features provided by WebSphere Commerce
- Configure site security for WebSphere Commerce



This presentation discusses general security considerations for an e-commerce site. It also discusses security features provided by WebSphere Commerce and how to configure site security for WebSphere Commerce.

General considerations

- **Business model**
 - ▶ Business-to-customer sites might only be secure for checkout
 - ▶ Business-to-business sites might be secure for the entire shopping experience
- **Storing sensitive information**
 - ▶ Be sure that sensitive data is encrypted and that the server it is stored on is secured
- **Password policies for users of the e-commerce site**



Your business model will determine some of your security policies for you. For example, if you have a business-to-customer store you would want the checkout flow to be secure. The only place where you would have sensitive data being transferred would be in that part of the application. However if you have a business-to-business store, you would want the whole site to be secure.

You will want to develop a strong password policy for your site. A good password policy will make it more difficult, if not impossible, to guess passwords quickly.

Customer expectations

- Customers are concerned about the security of their personal information:
 - ▶ When it is transmitted across the internet
 - ▶ When it is used in order processing
- The four main areas of concern are:
 - ▶ Authentication
 - ▶ Authorization
 - ▶ Confidentiality
 - ▶ Auditing



Customers want to feel safe and know that all the personal information required to make a purchase is safe in two cases. First, when their data is transmitted over the Internet. Second, they want to be sure that while their order is processing their data is safe. In the first case, the customer wants to be sure that somebody snooping on their network cannot get their data. In the second case, the customer wants to be sure that in order processing (for example credit card validation) their personal information is not susceptible to being compromised.

There are four main areas of concern. Authentication involves establishing trust between the site and the users. Users must be validated against a registry to ensure that they are who they say they are. The information in that registry, such as passwords, must be secure. Authorization controls access to resources. This will allow users to only access or manipulate data that they have been given permission to.

The main goal of confidentiality is to be sure that all data is secure when it is being transmitted or stored. Encrypting data is one of many ways that confidentiality is enforced. Auditing involves logging security and access violations and analyzing what happened in the case of a violation.

WebSphere Application Server security

- WebSphere global security
 - ▶ Enabling global security prevents all Enterprise JavaBeans from being remotely invoked
 - ▶ If your WebSphere Commerce site is operated behind a firewall, this can be disabled, but only if you are sure that there are no malicious applications running behind the firewall
- Java™ 2 security
 - ▶ Protects access to system resources such as file I/O, sockets, and properties
 - ▶ Java 2 security is enabled by default when you enable WebSphere global security
 - ▶ You can enable and disable Java 2 security and WebSphere global security independently from one another

There are two orthogonal components to enabling WebSphere Application Server security.

Enabling global security prevents all Enterprise JavaBeans from being remotely invoked. If your WebSphere Commerce site is operated behind a firewall, this can be disabled, but only if you are sure there are no malicious applications running behind the firewall.

Enabling Java 2 security protects access to system resources such as file I/O, sockets and properties. Java 2 security is enabled by default when you enable WebSphere global security. You can enable and disable Java 2 security and WebSphere global security independently from one another.

In general, any additional layer of security will degrade performance. WebSphere Application Server security and Java 2 security should only be enabled if absolutely necessary. If you plan to enable this security, you should take into account additional hardware requirements for your systems (such as more memory)

For more information on WebSphere Application Server security, see the WebSphere Application Server Information Center.

Web server SSL

- SSL protocol encrypts data from a user's computer to the WebSphere Commerce site's server
- If a SSL certificate is not from a trusted authority, the user's browser issues a warning
- To make sure that the communication between the two is through SSL, use this URL:
 - ▶ https://host_name:port_number/webapp/PaymentManager where host_name is your WebSphere Commerce Payments server machine name, and port_number is 5433 (by default)
- If you directly launch the WebSphere Commerce payments user interface, communication is not through SSL:
 - ▶ http://host_name:port_number/webapp/PaymentManager where host_name is your WebSphere Commerce Payments server machine name, and port_number is 5432 (by default)



When the browser requests an SSL protected page, the browser will identify the server as a trusted entity and will pass encryption key information back and forth between itself and the server. On any subsequent SSL protected requests, the information flowing between the browser and the server will be encrypted.

The SSL certificate is issued to the server by a certificate authority authorized by the government. If you are still using WebSphere Commerce payments, it is recommended that you use SSL when connecting WebSphere Commerce to WebSphere Commerce payments for security reasons.

X.509 certificates

- Support for client certificate logon is included in WebSphere Commerce
- X.509 authentication mode must be selected when you create your WebSphere Commerce instance
- You must set up a trust relationship with an external certificate authority to handle authentication of the certificates
- Before enabling X.509 authentication, the administrator must have a client certificate that is recognized by the server to being logged into
- When X.509 authentication is enabled, a user is asked to select a client certificate when they log into WebSphere Commerce

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When creating a WebSphere Commerce instance, select the Authentication Mode. The Authentication Mode is either Basic or X.509. The default is Basic authentication, which is logon authentication using a login ID and password. To activate logon authentication using X.509 certificates, select X.509 authentication.

Error messages are displayed when a user's X.509 certificate has been revoked by a site, or when a client certificate does not contain the necessary information to guarantee that the customer is unique in WebSphere Commerce.

Only the information found in the CERT_X509 table is taken from the certificate. However, customer address information could be taken from the X.509 client certificate, if it is available.

Salted passwords

- A salt is a random string used in the generation of passwords
- Salts should be unique for each user
- By using a salt if two users have the same password, the encrypted string in the database will look different
- In WebSphere Commerce each user's salt is stored in the USERREG table in the salt column

The main purpose of a salt is to add more security to storing passwords. By using a salt when encrypting a password, two users that have the same password will not have the same encrypted string as their password. In this manner, if a vendor gains access to the database, they will not be able to tell if multiple users have the same password.

Cross site scripting protection

- If enabled, this feature rejects any request that has parameters that have been designated not allowable
- You can override this protection on a per command basis
- By default cross site scripting protection is enabled
- This feature is configured in the WebSphere Commerce configuration file
- As this protection is a restrictive feature, take extreme caution in configuring it

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When you enable cross-site scripting protection, this feature rejects any user requests that contain attributes (parameters) or strings that are designated as not allowable. You can also exclude commands from cross-site scripting protection by allowing the values of specified attributes for that particular command to contain prohibited strings. Cross-site scripting protection is enabled by default.

Cross-site scripting protection is a restrictive feature such that it will restrict the execution of commands based on its configuration. The feature does not check what attributes or strings have been defined as prohibited. Therefore, when configuring it, ensure that the prohibited attributes are not those used by the commands and that the prohibited strings are not values that are passed to the commands. Use extreme caution when configuring this feature.

Configuring site security

- Within WebSphere Commerce Configuration Manager you can enable the following security features:
 - ▶ Log off a user after an extended period of inactivity
 - ▶ Require passwords to be changed if they are expired.
 - ▶ Require registered users to reenter their password before executing certain commands.
 - ▶ Update the merchant key and encrypted data
- Within WebSphere Commerce Administration Console you can set up the following security features
 - ▶ Account policies
 - Password policies to control your user's selection of password
 - Account lockout policies to reduce the chance of accounts being compromised

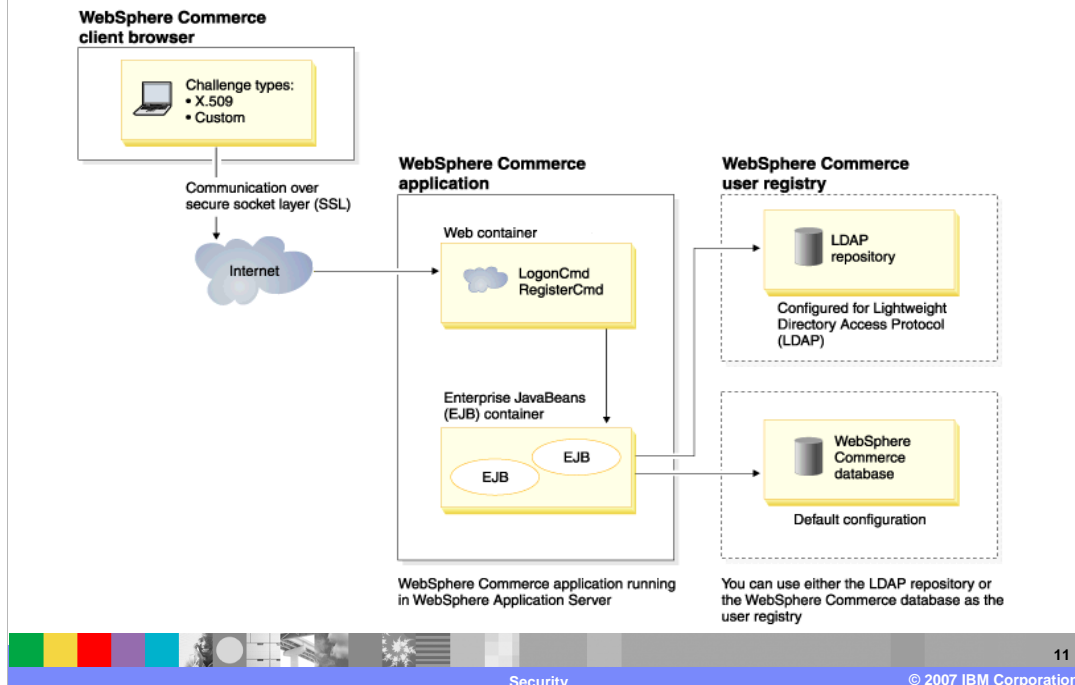


To enhance the security of your WebSphere Commerce site, you can enable any of the following features in WebSphere Commerce Configuration Manager.

Log off a user that is inactive for an extended period and request they log back on to the system, using the Login Timeout node. You can require users to change their passwords when they are logging in to the system for the first time, using the Password Invalidation node. You can update encrypted data such as passwords, credit card information, and the merchant key in a WebSphere Commerce database, using the Database Update Tool node. You can require users to enter their passwords if they are running requests that run designated commands, using the Password Protected Commands node.

Within the WebSphere Commerce Administration Console you can also set up account policies, password policies and account lockout policies to reduce the change of accounts being compromised.

User authentication flow



User authentication flow works like this: the user will be given a challenge to prove that this user is a registered user; this could be providing an X.509 certificate or a username and password.

Once the user has provided the information that the challenge required, WebSphere Commerce will validate the provided information against a user registry.

User registries are repositories that contain user information and user authentication information (for example passwords). WebSphere Commerce supports registries based on two different types of domains: the WebSphere Commerce database and LDAP. LDAP servers are commonly used in single sign on environments.

User registry options

- WebSphere Commerce supports two types of user registries:
 - ▶ WebSphere Commerce database
 - ▶ LDAP
- By default WebSphere Commerce is set up to use the WebSphere Commerce database
- To configure WebSphere Commerce to work with LDAP:
 - ▶ Prepare the LDAP server to work with WebSphere Commerce
 - ▶ Prepare Member Manager to work with WebSphere Commerce
 - ▶ Configure the WebSphere Commerce database when using customized organization's distinguished names
 - ▶ Configure Member Manager
 - ▶ Prepare WebSphere Commerce to use LDAP
 - ▶ Test your LDAP configuration

Configuring WebSphere Commerce to work with LDAP is not a trivial task. When WebSphere Commerce is configured to use LDAP, the member and member subsystem tables are still populated.

To see more information on LDAP configurations, see [WebSphere Commerce Information Center for Configuring directory services with WebSphere Commerce](#).

Authentication options

- There are several different authentication options offered by WebSphere Commerce
 - ▶ User ID and password
 - ▶ X.509 certificates
- Account lockout policies disable a user account after too many unsuccessful logon attempts
 - ▶ Account lockout threshold
 - ▶ Consecutive unsuccessful login delay
- Login timeout policies automatically log a user off of the system after a defined period of inactivity.



WebSphere Commerce supports X509 certificates or a user ID and password for authentication. This option is defined at instance creation using the Configuration Manager. Do not enable the X.509 authentication mechanism until you have obtained a certificate for your site administrators.

Account lockout policies are specified using the WebSphere Commerce Administration Console.

You can set the account lockout threshold to disable a user account after the set number of invalid login attempts.

You can also set the consecutive unsuccessful login delay. This is the amount of time that a user will not be able to login after two failed login attempts. The delay will increase by the configure value with every additional consecutive failure

For information about creating account lockout policies, see the WebSphere Commerce V6 information center on setting up an account lockout policy. These policies are one part of an account policy. Password policies are the other part.

Login timeout policies are configured using the Configuration Manager. By default, a timeout policy of 30 minutes is in effect.

Password security features

- Password policy:
 - ▶ Defines a set number of rules that user passwords must comply to
 - ▶ Password policies are set up in the WebSphere Commerce Administration Console
 - ▶ If user is not authenticated against WebSphere Commerce, password policies are not enforced
- Password invalidation:
 - ▶ When this is enabled user is required to change their password when the password has expired
 - ▶ The password expires after the number of days set in the password policy
 - ▶ This feature is enabled in the WebSphere Commerce Configuration Manager

You can configure your password policy to enforce rules that have maximum occurrence of consecutive characters, instances of any character and lifetime of the passwords. The password policy can also enforce rules that have a minimum number of alphabetic characters, number of numeric characters and length of password. You cannot delete a password policy that is in use.

Password policies are part of an account policy. These are defined using the WebSphere Commerce Administration Console. The password invalidation feature can be enabled or disabled using the Configuration Manager. The length of time after which a password becomes invalid is defined as part of a password policy.

Access logging

- The following information is written to ACCLOGMAIN and ACCLOGSUB log file tables when authentication or authorization failures occur.
 - ▶ Host name of the client
 - ▶ ID of the thread running the command
 - ▶ User ID of the client
 - ▶ Time the event occurred
 - ▶ Command that was run
 - ▶ Store for which the command was run
 - ▶ Resource on which the operation was performed
 - ▶ Result of the access control check
- Access logging is enabled through the Configuration Manager
- To change the log file size or whether all requests are logged, you must edit your WebSphere Commerce instance configuration file

When enabled, the access logging feature logs either all incoming requests to the WebSphere Commerce Server or only the requests resulting in access violations. Examples of access violations are authentication failure or insufficient authority to run a command. When enabled, access logging allows a WebSphere Commerce administrator to quickly identify security threats to the WebSphere Commerce system.

The slide shows all the information that will be written to the ACCLOGMAIN and ACCLOGSUB log file tables when authentication or authorization failures occur. Access logging is enabled through the Configuration Manager. To change the log file size or whether all requests are logged, you must edit your WebSphere Commerce instance configuration file.

Password-protected commands

- When enabled, password-protected commands require registered users that are logged in to enter their password to run specified commands
- Commands are added to the WebSphere Commerce instance configuration file under the PasswordProtectedCmds element
- Be aware that if you specify a command that can be run by generic and guest users to require a password, generic and guest users are not allowed to run that command

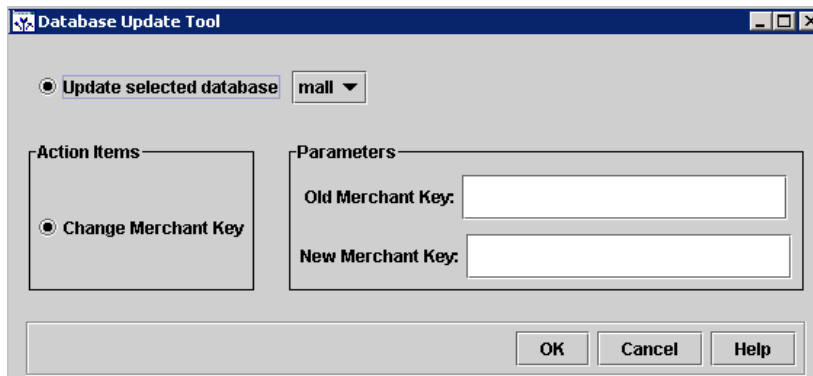
When the password-protected commands feature is enabled, WebSphere Commerce requires registered users who are logged onto WebSphere Commerce to enter their password before continuing a request that runs designated WebSphere Commerce commands.

When you configure password-protected commands, be aware of the consequences of specifying a command that can be run by generic and guest users. Configuring such commands as password-protected will prevent generic and guest customers from running them.

For information about enabling the password protected commands feature, see enabling password protected commands in the WebSphere Commerce V6 Information Center.

Merchant key migration

- If you suspect your merchant key has been compromised, you can update the merchant key
- You can migrate to a new merchant key using WebSphere Commerce Configuration Manager Update Database tool:
 - ▶ This is only available to use if the merchant key is in the instance.xml file



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You can change the merchant key and update the encrypted data using the command line tool, MigrateEncryptedInfo. This utility supports two ways of specifying the values of the merchant keys. One is to provide the actual values of the old and new merchant keys as command line arguments. The other is to retrieve the values through the Key Locator Framework using MigrateEncryptedInfo.

The database update tool in configuration manager will update the merchant key and update all encrypted data in the database (for example passwords and credit card numbers.)

To run the Database Update tool first open Configuration Manager, and then expand the Instance Properties for your instance. Next, expand the database section for your instance and right click on your database and select Database Update Tool. Select the database to update and enter the old and new merchant keys. Click on OK to update the key and encrypted data. Once it has finished running, restart your WebSphere Commerce server.

Recommended courses

Formal education exists for this product and you can find information on recommended training paths and certification tests here:

- Application developer for WebSphere Commerce V6
<http://www-304.ibm.com/jct03001c/services/learning/ites.wss/us/en?pageType=page&c=a0011792>
- Business user for WebSphere Commerce V6
<http://www-304.ibm.com/jct03001c/services/learning/ites.wss/us/en?pageType=page&c=a0011793>
- System administrator for WebSphere Commerce V6
<http://www-304.ibm.com/jct03001c/services/learning/ites.wss/us/en?pageType=page&c=a0011794>



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