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NEW QUESTION: 1
Refer to the exhibit. What can you deduce from this configuration?

A. This configuration refers to an uplink port on the fabric interconnect.
B. Fabric link Eth1/1/3 is pinned to uplink port Eth1/1.
C. A server in slot 3 is pinned to link 1 between IOM and the fabric interconnect.
D. This configuration is not taken from a fabric interconnect.
Answer: C

NEW QUESTION: 2
学習者が授業中に質問に誤って回答した場合、講師は回答に対して何らかの承認を与える必要があります。このアクションの最良の理由は次のうちどれですか？
A. 誤解を防ぐために、間違った答えを指摘してすぐに修正する必要があります
B. 参加が正解に限定されるようにします
C. 間違った答えを使用して、クラスを別のトピックに移動します
D. 積極的な参加を強制し、教えられる瞬間を作ります
Answer: D

NEW QUESTION: 3
Drag and Drop (Select & Place)
Your company has an Active Directory Domain Services (AD DS) forest with a single domain named contoso.com.

You deploy a new Group Policy object (GPO) named California Computers GPO as part of the organizational unit (OU) and GPO design shown in the exhibit. (Click the Exhibit button.)
The California Computers GPO contains computer configuration settings and user configuration settings.
User configuration settings are not being applied to users who log on to client computers in the California Computers OU.
Which GPO setting should you select?? (To answer, drag the appropriate setting from the list of settings to the correct location or locations in the answer area.)
Exhibit:

Select and Place:

Answer:
Explanation:

NEW QUESTION: 4
While processing an expense report, the system placed a payment hold on the expense report.
What are two ways to release payment holds?
A. Payables Manager can release payment holds in Payables.
B. The employee's supervisor can manually release the hold.
C. The employee can manually release the hold.
D. The expense auditor can manually release the payment hold at his discretion.
E. Based on the receipt status, the Expenses program can automatically release the payment hold once it detects that receipts are received or waived.
Answer: D,E
Explanation:
Explanation/Reference:
Payment holds are released in the following ways:
Based on receipt status, Expenses detects that receipts are received or waived and automatically

releases the payment hold.
The expense auditor manually releases the payment hold at his discretion on the Audit Expense Report

page by selecting the Release Hold option on the Actions menu.
References:
https://docs.oracle.com/cloud/farel8/financialscs_gs/FAWDE/F1005004AN1204B.htm

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