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NEW QUESTION: 1

Which of the following provides an IS auditor the MOST assurance that an organization is compliant with legal and regulatory requirements?

- A. The IT manager is responsible for the organization s compliance with legal and regulatory requirements.
- B. There is no history of complaints or fines from regulators regarding noncompliance
- C. Senior management has provided attestation of legal and regulatory compliance
- D. Controls associated with legal and regulatory requirements have been identified and tested

Answer: D

NEW QUESTION: 2

DRAG DROP

Answer:

Explanation:

NEW QUESTION: 3

You have created payment terms in a system and associated them in the USA reference data set. All the payment terms in the system are shown as follows. Business Unit X has a set assignment of Enterprise Set for payment terms.

Payment Term = Net 30; Reference Data Set = Enterprise Set

Payment Term = Net 45; Reference Data Set = Enterprise Set

Payment Term = 1%/10 Net 30; Reference Data Set = USA Set

Payment Term = Net 45; Reference Data Set = USA Set

If an invoice is created in Business Unit X, which payment term set is available for use in a transaction?

- A. Net 45 (Enterprise Set), Net 45 (USA Set)
- B. Net 30 (Enterprise Set), Net 45 (Enterprise Set)
- C. Net 30 (Enterprise Set), Net 45 (USA Set)
- D. 1%/10 Net 30 (USA Set), Net 45 (USA Set)

Answer: B

NEW QUESTION: 4

Diese Frage ist Teil einer Reihe von Fragen, bei denen dieselben Antworten zur Auswahl stehen. Eine Antwortauswahl kann für mehr als eine Frage in der Reihe richtig sein. Sie verwalten einen Microsoft SQL Server-Datenbankserver, der eine Transaktionsdatenbank und eine Berichtsdatenbank hostet. Die Transaktionsdatenbank wird über eine Webanwendung aktualisiert und ist den ganzen Tag über betriebsbereit. Die Berichtsdatenbank wird nur aus der Transaktionsdatenbank aktualisiert. Das Wiederherstellungsmodell und der Sicherungszeitplan werden wie in der folgenden Tabelle gezeigt konfiguriert:

Eines der Festplattenlaufwerke, auf dem die Transaktionsdatenbank gespeichert ist, fällt um 23:32 Uhr aus. Versuche, eine Endprotokollsicherung zu erstellen, schlagen fehl. Sie müssen sicherstellen, dass die Transaktionsdatenbank wiederhergestellt wird. Sie müssen auch sicherstellen, dass der Datenverlust minimal ist. Was tun?

- A.** Stellt die neueste vollständige Sicherung wieder her. Stellen Sie dann jede differenzielle Sicherung wieder her, die vor dem Zeitpunkt des Ausfalls der letzten vollständigen Sicherung erstellt wurde.
- B.** Führen Sie eine Wiederherstellung zu einem bestimmten Zeitpunkt durch.
- C.** Stellt die neueste vollständige Sicherung wieder her.
- D.** Führen Sie eine Seitenwiederherstellung durch.
- E.** Stellt die neueste vollständige Sicherung wieder her und stellt die neueste differenzielle Sicherung wieder her. Stellen Sie dann jede Protokollsicherung wieder her, die vor dem Zeitpunkt des Ausfalls der letzten differenziellen Sicherung erstellt wurde.
- F.** Führen Sie eine teilweise Wiederherstellung durch.
- G.** Stellt die letzte vollständige Sicherung wieder her und stellt die letzte differenzielle Sicherung wieder her. Stellen Sie dann die neueste Protokollsicherung wieder her.
- H.** Stellt die neueste vollständige Sicherung wieder her. Stellen Sie dann die neueste differenzielle Sicherung wieder her.

Answer: B

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