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NEW QUESTION: 1

営業部門の従業員が購買依頼を完了し、それを購入者に転送します。購入者は競争入札を行い、承認された注文書を使用して要求されたアイテムを注文します。従業員は注文されたアイテムを受け取ると、梱包票を買掛金部門に転送します。注文した商品の請求書は営業部門に直接送信され、営業部門の管理アシスタントが請求書を買掛金部門に転送して支払いを行います。次の監査ステップのうち、現金受領プロセスにおける不正のリスクに最もよく対処するのはどれですか？**A.**

注文書に順番に番号が付けられているかどうかを確認します。**B.**

営業部門の監督者が支払いの請求書を承認するかどうかを調べます。**C.**

購入文書の承認が権限マトリックスに準拠していることを確認します。**D.**

買掛金部門が支払い前にすべての購入文書を照合するかどうかを決定します。**Answer: B**

NEW QUESTION: 2 Which level of control does RBAC provide for cluster administration roles?**A.** Object level restrictions**B.** Activity level restrictions**C.** Domain specific restrictions**D.** Activity and object level restrictions**Answer: A**

NEW QUESTION: 3 The service level provides a four-hour initial delay. If the case urgency is set to 10 and the case reaches the assignment at 9 A.M. Monday, what is the assignment urgency at noon Wednesday ?**A. 0B. 1C. 2D. 3Answer: B**

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