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NEW QUESTION: 1 영업 부서의 직원이 구매 요청을 완료하고 이를 구매자에게 전달합니다. 구매자는 경쟁력있는 입찰을 하고 승인 된 구매 주문을 사용하여 요청 된 품목을 주문합니다. 직원이 주문한 품목을 받으면 포장 전표를 채무 회계 부서로 전달합니다. 주문 된 품목에 대한 송장은 영업 부서로 직접 전송되며 영업 부서의 관리 보조자는 지불을 위해 해당 계정을 미지급금 부서로 전달합니다. 다음 중 현금 감사 프로세스의 사기 위험을 가장 잘 해결하는 감사 단계는 무엇입니까?**A.** 구매 주문 번호가 순차적으로 지정되는지 확인하십시오.**B.** 구매 문서의 승인이 권한 매트릭스를 준수하는지 확인하십시오.**C.** 계정 채무 부서가 지불 전에 모든 구매 문서를 조정하는지 여부를 결정하십시오.**D.** 영업 부서 감독자가 지불 청구서를 승인하는지 확인합니다.**Answer: D**

NEW QUESTION: 2 Which three statements about BGP soft reconfiguration are true?**A.** Inbound soft reconfiguration stores an additional copy of the routes received from a neighbor before routing policies take effect.**B.** Outbound soft reconfiguration requires additional memory.**C.** Outbound soft reconfiguration requires additional configuration on the BGP neighbor.**D.** Inbound soft reconfiguration requires additional configuration on the BGP neighbor.**E.** Inbound soft reconfiguration requires additional memory.**F.** Outbound soft reconfiguration stores an additional copy of the routes advertised to a neighbor before routing policies take effect.**Answer: A,D,E**

NEW QUESTION: 3 You want to confirm working hours to a WBS element using Cross Application Time Sheet (CATS). However, once you enter the WBS element and the working hours in CATS you receive an error message. What could be the reason? Please choose the correct answer. Response:**A.** The confirmation exceeds the budget assigned to the WBS.**B.** You are not the responsible person for that WBS element.**C.** The system status master data locked is active.**D.** The system status created is active.**Answer: D**

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