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**NEW QUESTION: 1** Which mode of uRPF causes a router interface to accept a packet, if the network to which the packet's source IP address belongs is found in the router's FIB? **A.** Loose mode **B.** Strict mode **C.** Auto mode **D.** Desirable mode **Answer: A** **Explanation:** A number of common types of DOS attacks take advantage of forged or rapidly changing source IP addresses, allowing attackers to thwart efforts by ISPs to locate or filter these attacks. Unicast RPF was originally created to help mitigate such attacks by providing an automated, scalable mechanism to implement the Internet Engineering Task Force (IETF) Best Common Practices 38/Request for Comments 2827 (BCP 38/RFC 2827) anti-spoofing filtering on the customer-to-ISP network edge. By taking advantage of the information stored in the Forwarding Information Base (FIB) that is created by the CEF switching process, Unicast RPF can determine whether IP packets are spoofed or malformed by matching the IP source address and ingress interface against the FIB entry that reaches --backll to this source (a so-called -- reverse lookup]). Packets that are received from one of the best reverse path routes back out of the same interface are forwarded as normal. If there is no reverse path route on the sam e interface from which the packet was received, it might mean that the source address was modified, and the packet is dropped (by default).

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**NEW QUESTION: 2** You received 100 units of item A on Monday. On Tuesday, you discovered that three units are missing from the shipment. You entered a correction to adjust the quantity received to 97. On Wednesday, you found two units damaged and you created a Return To Supplier transaction. The profile option PO: ERS Aging Period is set to 3 days. What is true if the Payment on Receipt process is run on Friday? **A.** The process will generate an invoice for 100 units. Then you will have to manually adjust the invoice for 3 units and create a debit memo for 2 units. **B.** The process will generate an invoice for 97 units. Then you will have to manually create a debit memo for 2 units. **C.** The process will generate an invoice for 95 units. **D.** The Return To Supplier transaction already created a debit memo. The Payment on Receipt process will generate an invoice for 97 units. **E.** The process will generate an invoice for 97 units and a debit memo for 2 units. **Answer: C** **Explanation:** Explanation/Reference: Explanation:

**NEW QUESTION: 3** Universal Containers (UC) wants to integrate a third-party Reward Calculation system with Salesforce to calculate Rewards. Rewards will be calculated on a schedule basis and update back into Salesforce. The integration between Salesforce and the Reward Calculation System needs to be secure. Which are two recommended practices for using OAuth flow in this scenario. choose 2 answers **A.** OAuth Refresh Token Flow **B.** OAuth Username-Password Flow **C.** OAuth JWT Bearer Token Flow **D.** OAuth SAML Bearer Assertion Flow **Answer: B,C**

**NEW QUESTION: 4** The M1 money supply measure does not include: I). demand deposits. II). interest-earnings checkable deposits. III). checkable deposits. IV). traveler's checks. **A.** I and III. **B.** none of them. **C.** II only **Answer: B** Explanation: Checkable deposits (III) include both demand deposits (I) and interest-earning checkable deposits (II)! M1 includes circulating currencies, checkable deposits and traveler's checks. All of the choices belong to M1.

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