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**NEW QUESTION: 1**You plan to create a new Dynamics CRM 2015 organization by using the New-CRMOrganization Windows PowerShell cmdlet.You need to identify the required PowerShell parameters for the new organization.Which three parameters should you identify? Each correct answer presents part of the solution.**A.** -SQLServerName**B.** -BaseCurrencyCode**C.** -DisplayName**D.** -SRSUrl**E.** -BaseLanguageCode**Answer: A,C,D****Explanation:**A: srs\_url is the URL of the SRS reporting server for the organization that will be imported. (mandatory)C: display\_name is the display name of the organization that will be imported. If no display name is provided, the default behavior is to use the existing display name in the organization's database. (mandatory)D: sql\_server\_name is the name of the SQL Server database server on which to look for the organization database to import. (mandatory)Incorrect:Not mandatory are: BaseCurrencyCode, BaseLanguageCode

**NEW QUESTION: 2**Amazon RDSは\_\_\_\_\_を通じてのみSOAPをサポートします。**A.** HTTPS**B.** TCP / IPC. **C.** HTTP**D.** HTTPまたはHTTPS**Answer: A**

**NEW QUESTION: 3**Which two statements are true when you are using the Intercompany Reconciliation Reports? (Choose two.)**A.** You can drill down on the links in the Period Summary report to view the balances by Intercompany Organization.**B.** The reconciliation period summary report will not show the intercompany receivables and intercompany payables lines generated for the provider and receiver of each intercompany transaction.**C.** The reports will show the intercompany receivable and the intercompany payable lines generated by the intercompany balancing feature.**D.** The reports will include Ledger balancing lines generated when the primary balancing segment value is in balance but either the second balancing segment or the third balancing segment is out of balance.**E.** You must run the prepare Intercompany Reconciliation Reporting Information process.**Answer: B****Explanation:**A (not C): The Reconciliation Period Summary report displays the intercompany receivables and intercompany payables balances in summary for a period, and any differences between them. D:Ledger balancing lines generated when the primary balancing segmentvalue is in balance but either the second balancing segment or the third balancing segment is out of balance

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