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NEW QUESTION: 1An RPG program calls procedures named ValidateCust and GetCustInf which reside in a Service Program called CustProcs. The same program also calls a procedure named CenterField which resides in a Service Program called Utility. When creating this program, which of the following Binding Directory entries could be used to allow creation of the program with the CRTBNDRPG command?
A. OBJECT TYPE ProdProcs *SRVPGM CustProcs *SRVPGM Utility *SRVPGM DBIO *SRVPGM
B. OBJECT TYPE ValidateCust *PROCEDURE GetCustNo *PROCEDURE CustProcs *PROCEDURE
C. OBJECT TYPE ValidateCust *SRVPGM GetCustInf *SRVPGM Centerfield *SRVPGM
D. OBJECT TYPE ValidateCust *MODULE GetCustInf *MODULE Centerfield *MODULE
Answer: A

NEW QUESTION: 2On Monday a dealer in a bank in Switzerland buys USD 5,000,000.00 against JPY spot. Value date of this spot transaction will be Wednesday,
A. assuming neither Tuesday nor Wednesday are bank holidays in either Japan or the United States
B. assuming neither Tuesday nor Wednesday are bank holidays in the United States
C. assuming that neither Tuesday nor Wednesday are bank holidays in Japan
D. assuming neither Tuesday nor Wednesday are bank holidays in Switzerland
Answer: A

NEW QUESTION: 3The Chief Information Security Officer (CISO) suspects that a database administrator has been tampering with financial data to the administrator's advantage. Which of the following would allow a third-party consultant to conduct an on-site review of the administrator's activity?
A. Separation of duties
B. Mandatory vacation
C. Job rotation
D. Continuous monitoring
Answer: B
Explanation:A method of preventing fraud which provides you with an opportunity to review employees' activities. The typical mandatory vacation policy requires that employees take at least one vacation a year in a full-week increment so that they are away from work for at least five days in a row. During that time, your corporate audit and security teams have time to investigate and discover any discrepancies in employee activity. When employees understand the security focus of the mandatory vacation policy, the risk of fraudulent activities decreases.

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