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**NEW QUESTION: 1**A subscriber is moving from LTE to GERAN/UTRAN and the SGSN is Release 7 3GPP.Which two statements about this situation are true? (Choose two.)**A.** The SGW has a GTPv2 tunnel towards SGSN**B.** The PGW has a GTPv2 tunnel on the S8 interface toward the SGW.**C.** The PGW has a GTPv1 tunnel on the S8 interface toward the SGW.**D.** The PGW has a GTPv2 tunnel towards SGSN**Answer: A,B**

**NEW QUESTION: 2**What typically happens when employees continually upgrade and build new skills?**A.** They demand higher pay**B.** They become bored with their current jobs.**C.** Their competitiveness increases.**D.** Their level of performance increases.**Answer: D**

**NEW QUESTION: 3**A client has Accounts payable invoices in their legg entity in three different currencies. It is month-end, and the client needs to run the foreign currency revaluation process to correctly understand their currency exposure.You need to set up Dynamics 365 for Finance and Operations to perform foreign currency revaluation, In which order should you perform the actions? To answer, move all actions from the list of actions to the answer area and arrange them in the correct order.NOTE: More than one order of answer choices is correct. You will receive credit for any of the correct orders you select.**Answer:** Explanation:1 - In the General ledger module, select the periodic task foreign currency revaluation. Then, specify the accounts eligible for revaluation, excluding the Accounts payable account, select the currency, and select preview before posting.2 - On the main account setup form, set foreign currency revaluation to on for the Accounts payable account. Then, specify the exchange rate type.3 - In the Accounts payable module, select the periodic task foreign currency revaluation. Then, specify the parameters for revaluation and perform the revaluation.4 - In the foreign currency revaluation preview form, ensure that the foreign currency proposal is correct. Then post the

reevaluation.

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