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NEW QUESTION: 1

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請求書が事前定義された範囲内で他の項目と一致しない場合、レポートが生成され、さらに調査するために買掛金部門に送信されます。該当するすべてのドキュメントは、電子的にマークされ、相互参照され、開いているファイルに保持されます。統合テスト機能とシステム制御監査レビューファイル (SCARF) の両方がシステムに含まれています。

監査人は、年末に項目が一致しない程度を判断し、一致しない項目の潜在的な原因を調査したいと考えています。次の監査手順のうち、調査する項目を決定するのに最も効果的なものはどれですか？

A. 一般化された監査ソフトウェアを使用して、電子的にマークされた不一致のアイテムを読み取ります。

B. 一致しないアイテムの属性を特定するためのテストデータを送信します。識別された属性を調査してフォローアップします。

C. 一般化された監査ソフトウェアを使用して発注書を読み取り、該当する受領およびベンダーの請求書ファイルまで追跡します。

D. SCARFを使用して異常なアイテムを特定します。属性サンプルを選択し、基礎となるドキュメントまでトレースします。

Answer: A

NEW QUESTION: 2 During the migration evaluation of carrier data centers, a large number of application technologies may exist on the live network. Therefore, it is difficult to manually collect and analyze data.
A. True **B.** False **Answer: A**

NEW QUESTION: 3 You are Devops Engineer for a large organization. The company wants to start using Cloudformation templates to start building their resources in AWS. You are getting requirements for the templates from various departments, such as the networking, security, application etc. What is the best way to architect these Cloudformation templates?
A.

Creates separate logical templates, for example, a separate template for networking, security, application etc. Then nest the relevant templates.
B. Consider using Elastic beanstalk to create your environments since Cloudformation is not built for such customization.
C. Consider using Opsworks to create your environments since Cloudformation is not built for such customization.
D. Use a single Cloudformation template, since this would reduce the

maintenanceoverhead on the templates itself.**Answer: A**Explanation:ExplanationThe AWS documentation mentions the followingAs your infrastructure grows, common patterns can emerge in which you declare the same components in each of your templates. You can separate out these common components and create dedicated templates for them. That way, you can mix and match different templates but use nested stacks to create a single, unified stack. Nested stacks are stacks that create other stacks. To create nested stacks, use the AWS::CloudFormation::Stackresource in your template to reference other templates.For more information on CloudFormation best practises, please visit the below url
<http://docs.aws.amazon.com/AWSCloudFormation/latest/UserGuide/best-practices.html>

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