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**NEW QUESTION: 1** Sie müssen eine Office 365-Integrationslösung empfehlen. Was sollten Sie in die Empfehlung aufnehmen?  
**A.** Active Directory-Verzeichnissynchronisierung  
**B.** Das Active Directory-Migrationstool (ADMT)  
**C.** Das Sync Framework Toolkit  
**D.** Windows Identity Foundation (WIF)  
**3.5 Answer: A**  
**Explanation:** \* Szenario: Jedes Büro ist als Active Directory-Standort konfiguriert. Referenz: Das Synchronisieren Ihres Verzeichnisses mit Office 365 ist einfach  
<https://blogs.office.com/2014/04/15/synchronizing-your-directory-with-office-365-is-easy/>

**NEW QUESTION: 2** A. Option F  
**B.** Option B  
**C.** Option A  
**D.** Option D  
**E.** Option C  
**F**  
**Answer: C, F**  
**Explanation:** IPv6 does not use broadcasts, and autoconfiguration is a feature of IPV6 that allows for hosts to automatically obtain an IPv6 address.

**NEW QUESTION: 3** You are developing an application that includes a class named Customer and a generic list of customers. The following code segment declares the list of customers:  
`List<Customer> customersList = new List<Customer> ();`  
You populate the customersList object with several hundred Customer objects. The application must display the data for five Customer objects at a time. You need to create a method that will return the correct number of Customer objects. Which code segment should you use?  
**A.** Option B  
**B.** Option A  
**C.** Option D  
**D.** Option C  
**Answer: B**

**NEW QUESTION: 4** Your client and their supplier have an agreement that the supplier will not send invoices. Your client will pay the supplier based on what they receive. How should you set this up to ensure that the system processes this supplier's invoices according to the agreement?  
**A.** Process only EDI-generated invoices.  
**B.** Set the Evaluated Receipts field in the Purchase Order Entry program to Y.  
**C.** Set the Evaluated Receipts field in Purchasing Instructions to Y.  
**D.** Set the processing options in the Voucher Match program to allow Evaluated Receipts Settlement  
**E.** Set the Supplier Cross-Reference code to process evaluated receipts.  
**Answer: D**

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