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NEW QUESTION: 1 Which option is the default number of routes over which EIGRP can load balance? **A. 0B. 1C. 2D. 3** **Answer: D** **Explanation:** By default, EIGRP load-shares over four equal-cost paths. For load sharing to happen, the routes to load-share over must show up in the IP forwarding table or with the show ip route command. Only when a route shows up in the forwarding table with multiple paths to it will load sharing occur. Reference http://www.informit.com/library/content.aspx?b=CCIE_Practical_Studies_I&seqNum=126

NEW QUESTION: 2 `svcs -d svc:/network/ssh:default` **A. Option CB. Option AC. Option DD. Option B** **Answer: D** **Explanation:** The svcs command displays information about service instances as recorded in the service configuration repository. `-d` Lists the services or service instances upon which the given service instances depend.

NEW QUESTION: 3 Cisco IOS

IPSの自動更新機能を設定する場合、推奨されるベストプラクティスは何ですか？ **A.** realm-cisco.pub.keyファイルをダウンロードし、ルータに保存されている公開鍵を更新します。**B.** 未使用のシグネチャファイルのルータのフラッシュをクリアします。**C.** Auto Updateを設定する前に、ルータのクロックをPCに同期させます。**D.** Cisco.comからの匿名TFTPダウンロードをイネーブルにし、ダウンロード頻度を指定します。**E.** ルータのフラッシュメモリに適切なディレクトリを作成して、ダウンロードシグネチャファイルを保存します。**Answer: C**

NEW QUESTION: 4 Which section of the invoice Dashboard shows Invoices that require validation and were created from scanned invoices processed through the Integrated Imaging solution? **A. Scanned InvoicesB. Recently Entered InvoicesC. Process MonitorD. Invoices Requiring AttentionE. Available Prepayments** **Answer: A** **Explanation:** Note: A scanned invoice is an invoice that is processed through the Oracle Fusion Payables integrated imaging solution. The integrated imaging solution provides scanning of supplier invoices, intelligent character recognition, and automatic routing of invoice images for creation, completion, approval, and payment in Payables. The integrated imaging solution uses: Oracle Document Capture to receive the scanned invoice image. Oracle Forms Recognition to scan the image and capture invoice header information. Oracle Imaging and Process Management to take the processed image and convert it into a BPEL task for routing to the proper accounts payable specialist for completion. Oracle Imaging and Process Management provides the repository to store the image, along with the captured attributes.

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