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In order to allow you to control the winding order of the resulting [Actual 312-96 Tests](#) primitives, you can specify whether you want the vertices to be generated in clockwise or counterclockwise order.

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NEW QUESTION: 1Note: This question is part of a series of questions that use the same set of answers choices. An answer choice may be correct for more than one question in the series.You administer a Microsoft SQL Server server that hosts a transactional database and a reporting database.The transactional database is updated through a web application and is operational throughout the day. The reporting database is only updated from the transactional database. The recovery model and backup schedule are configured as shown in the following table:At 14:00 hours, you discover that pages 71, 520, and 713 on one of the database files are corrupted on the reporting database.You also need to ensure that data loss is minimal.What should you do?**A.** Perform a partial restore.**B.** Restore the latest full backup, and restore the latest differential backup. Then, restore the latest log backup.**C.** Restore the latest full backup, and restore the latest differential backup. Then, restore each log backup taken before the time of failure from the most recent differential backup.**D.** Perform a page restore.**E.** Restore the latest full backup. Then, restore the latest differential backup.**F.** Restore the latest full backup.**G.** Perform a point-in-time restore.**H.** Restore the latest full backup. Then, restore each differential backup taken before the time of failure from the most recent full backup.**Answer: E**
Explanation:ExplanationRestores a file or filegroup in a multi-filegroup database. Note that under the simple recovery model, the file must belong to a read-only filegroup. After a full file restore, a differential file backup can be restored.Page restoreRestores individual pages. Page restore is available only under the full and bulk-logged recovery models.Piecemeal restore Restores the database in stages, beginning with the primary filegroup and one or more secondary filegroups. A piecemeal restore begins with a RESTORE DATABASE using the PARTIAL option and specifying one or more secondary filegroups to be restored.

NEW QUESTION: 2You have 200 computers that run Windows 10. The computers are joined to Microsoft Azure Active Directory (Azure AD) and enrolled in Microsoft Intune.You need to configure an Intune device configuration profile to meet the following requirements:* Prevent Microsoft Office applications from launching child processes.* Block users from transferring files over FTP.Which two settings should you configure in Endpoint protection? To answer, select the appropriate settings in the answer area.**NOTE:** Each correct selection is worth one

point.**Answer:** Explanation:Explanation:References:

<https://docs.microsoft.com/en-us/intune/endpoint-protection-windows-10>

NEW QUESTION: 3You are creating a virtual machine in the Web Client using the New Virtual Machine wizard.Which two steps are required? (Choose two.)**A.** Select the virtual machine compatibility.**B.** Select a cluster for the compute resource.**C.** Select a valid name.**D.** Select a network adapter.**Answer: A,C**

NEW QUESTION: 4Select three statements about the submission of invoices by suppliers using iSupplier Portal.**A.** A supplier can validate the invoice after submitting it.**B.** A supplier can submit a single invoice against multiple purchase orders, provided the currency and organization for all the invoice items are the same as those on the purchase orders.**C.** A supplier can submit a single invoice against multiple purchase orders across different currencies and organizations.**D.** A supplier can make changes to the invoice after submitting it.**E.** A supplier can submit invoices against open, approved, standard, or blanket purchase orders that are not fully billed.**Answer: A,C,E**Explanation:Explanation/Reference:D: (not C): You can enter a credit memo against a fully billed purchase order (use negative quantity amounts to enter a credit memo), as well as invoice against multiple purchase orders. However, the currency and organization of all items on an invoice must be the same. The organization is the entity within the buyer's company that you are invoicing.Incorrect Answers:E: After you submit an invoice, you cannot change the invoice.References:

https://docs.oracle.com/cd/E18727_01/doc.121/e13414/T463223T463232.htm

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