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NEW QUESTION: 1

You have an Azure virtual machine named VM1.
You use Azure Backup to create a backup of VM1 named Backup1.
After creating Backup1, you perform the following changes to VM1:

- * Modify the size of VM1.
- * Copy a file named Budget.xls to a folder named Data.
- * Reset the password for the built-in administrator account.
- * Add a data disk to VM1.

An administrator uses the Replace existing option to restore VM1 from Backup1.

You need to ensure that all the changes to VM1 are restored.
Which change should you perform again?

A. Modify the size of VM1.

- B. Reset the password for the built-in administrator account.
- C. Copy Budget.xls to Data.
- D. Add a data disk.

Answer: C

Explanation:

Explanation

The scenario mentioned in the question, we are using the replace option. So in this case we would lose the existing data written to the disk after the backup was taken. The file was copied to the disk after the backup was taken. Hence, we would need to copy the file once again.

References:

<https://docs.microsoft.com/en-us/azure/backup/backup-azure-arm-restore-vms#replace-existing-disks>

NEW QUESTION: 2

A client has unique accounting needs that sometimes require posting definitions.

You need to implement posting definitions.

In which situation should you implement posting definitions?

- A. when only certain dimensions are allowed to post with certain mam account combinations
- B. when creating multiple balanced ledger entries based on transaction types or accounts
- C. when the system needs to automatically post a transaction to the accounts receivable account on invoice posting
- D. when financial dimensions need to default from the vendor record onto an invoice

Answer: C

NEW QUESTION: 3

Which three models of the Cisco NCS 2000 are available from Cisco? (Choose three.)

- A. NCS 2001
- B. NCS 2015
- C. NCS 2010
- D. NCS 2004
- E. NCS 2006
- F. NCS 2002

Answer: B,E,F

NEW QUESTION: 4

You have a high volume of invoices to enter that have similar lines and do not require extensive validation.

What must you do if you want to group multiple invoices in a batch during spreadsheet entry?

- A. Enter a value in the Invoice Group field to group similar

invoices into a batch.

B. Assign the same Invoice Header Identifier to multiple invoices you want to group.

C. Make sure all the invoice dates are the same.

D. Enable the invoice option Require Invoice Grouping, and the system automatically groups invoices entered in the same spreadsheet.

E. Make sure the Invoice Number is the same.

Answer: C

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