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NEW QUESTION: 1-- Exhibit -[edit interfaces ge-0/0/1]user@router# showunit 100 {vlan-id 100; familyinet {address /24;}}[edit interfaces ge-0/0/1]user@router# commit check[edit interfaces ge-0/0/1] 'unit 100'Only unit 0 is valid for this encapsulationerror: configuration check-out failed-- Exhibit -Referring to the exhibit, you are unable to commit the configuration for the ge-0/0/1 interface.What must you do to commit the configuration?**A.** You must set the encapsulation vlan-ccc parameter under the [edit interfaces ge-0/0/1 unit 100] hierarchy.**B.** You must use the rename command to change unit 100 to unit 0.**C.** You must set the encapsulation flexible-ethernet-services parameter under the [edit interfaces ge-0/0/1] hierarchy.**D.** You must set the vlan-tagging parameter under the [edit interfaces ge-0/0/1] hierarchy.**Answer: D**

NEW QUESTION: 2Where are the Mandatory Items selected for an LCMS Assessment?**A.** Assessment Section/ List View**B.** Assessment Object / Questions per Page Rule View**C.** Assessment Object / Question Pool View**D.** Assessment Section / Number of Items Rule View
Answer: B

NEW QUESTION: 3**A.** CREATE INDEX NCI_OrderDetail_CustomerID ON OrderDetail.CustomerID WITH DROP EXISTING**B.** ALTER INDEX NCI_OrderDetail_CustomerID ON OrderDetail.CustomerID REBUILD**C.** ALTER INDEX NCI_OrderDetail_CustomerID ON OrderDetail.CustomerID REORGANIZED**D.** ALTER INDEX ALL ON OrderDetail REBUILD**Answer: C**
Explanation:Reference: <http://msdn.microsoft.com/en-us/library/ms188388.aspx>

NEW QUESTION: 4You need to update the order workflow to address the issue when calling the Printer API App.How should you complete the code? To answer, select the appropriate options in the answer area.NOTE: Each correct selection is worth one point.**Answer:**
Explanation:ExplanationBox 1: FixedTo specify that the action or trigger waits the specified interval before sending the next request, set the<retry-policy-type> to fixed.Box 2: PT10SBox 3: 5Scenario: Calls to the Printer API App fail periodically due to printer communication timeouts. Printer communication timeouts occur after 10 seconds. The label printer must only receive up to 5 attempts within one minute.Topic 3, Litware IncCase Study:OverviewThis is a case study. Case studies are not timed separately. You can use as much exam time as you would like to complete each case. However, there may be additional case studies and sections on this exam. You must manage your time to ensure that you are able to complete all questions included on this exam in the time provided.To answer the questions included in a case study, you will need to reference information that is provided in the case study. Case studies might contain exhibits and other resources that provide more information about the scenario that is described in the

case study. Each question is independent of the other questions in this case study. At the end of this case study, a review screen will appear. This screen allows you to review your answers and to make changes before you move to the next section of the exam. After you begin a new section, you cannot return to this section. To start the case study, click the Next button. Use the buttons in the left pane to explore the content of the case study before you answer the questions. Clicking these buttons displays information such as business requirements, existing environment, and problem statements. If the case study has an All Information tab, note that the information displayed is identical to the information displayed on the subsequent tabs. When you are ready to answer a question, click the Question button to return to the question.

Background

You are a developer for Litware Inc., a SaaS company that provides a solution for managing employee expenses. The solution consists of an ASP.NET Core Web API project that is deployed as an Azure Web App. Overall architecture

Employees upload receipts for the system to process. When processing is complete, the employee receives a summary report email that details the processing results. Employees then use a web application to manage their receipts and perform any additional tasks needed for reimbursement.

Receipt processing

Employees may upload receipts in two ways:

- * Uploading using an Azure Files mounted folder
- * Uploading using the web application Data Storage

Receipt and employee information is stored in an Azure SQL database.

Documentation

Employees are provided with a getting started document when they first use the solution. The documentation includes details on supported operating systems for Azure File upload, and instructions on how to configure the mounted folder.

Solution details

Users table

Web Application

You enable MSI for the Web App and configure the Web App to use the security principal name, Processing. Processing is performed by an Azure Function that uses version 2 of the Azure Function runtime. Once processing is completed, results are stored in Azure Blob Storage and an Azure SQL database. Then, an email summary is sent to the user with a link to the processing report. The link to the report must remain valid if the email is forwarded to another user.

Requirements

Receipt processing

Concurrent processing of a receipt must be prevented.

Logging

Azure Application Insights is used for telemetry and logging in both the processor and the web application. The processor also has Trace Writer logging enabled. Application Insights must always contain all log messages.

Disaster recovery

Regional outage must not impact application availability. All DR operations must not be dependent on application running and must ensure that data in the DR region is up to date.

Security

Users' SecurityPin must be stored in such a way that access to the database does not allow the viewing of SecurityPins. The web application is the only system that should have access to SecurityPins. All certificates and secrets used to secure data must be stored in Azure Key Vault. You must adhere to the Least Privilege Principal. All access to Azure Storage and Azure SQL database must use the application's Managed Service Identity (MSI). Receipt data must always be encrypted at rest. All data must be protected in transit. User's expense account number must be visible only to logged in users. All other views of the expense account number should include only the last segment, with the remaining parts obscured. In the case of a security breach, access to all summary reports must be revoked without impacting other parts of the system.

Issues

Upload format issue

Employees occasionally report an issue with uploading a receipt using the web application. They report that when they upload a receipt using the Azure File Share, the receipt does not appear in their profile. When this occurs, they delete the file in the file share and use the web application, which returns a 500 Internal Server error page.

Capacity issue

During busy periods, employees report long delays between the time they upload the receipt and when it appears in the web application.

Log capacity issue

Developers report that the number of log messages in the trace output for the processor is too high, resulting in lost log messages.

- Application code Processing.cs

Database.cs

ReceiptUploader.cs

ConfigureSSE.ps1

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