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**NEW QUESTION: 1** Identify the four different levels where transaction controls are defined.  
**A.** Expenditure Categories  
**B.** Project Organization  
**C.** Expenditure Type  
**D.** Expenditure Organization  
**E.** Employee  
**F.** Person Type  
**Answer: A,B,C,E**  
**Explanation:** You can configure transaction controls by the following: (A) Expenditure Category (C) Employee (E) Expenditure Type Non-Labor Resource

**NEW QUESTION: 2** During which phase should a Technical and Delivery Assessment (TDA) be conducted for determining power cord configuration?  
**A.** Pre-install  
**B.** Pre-sale  
**C.** Post-install  
**D.** Post-sale  
**Answer: A,B**  
**Explanation:**  
(<http://www304.ibm.com/services/weblectures/dlv/partnerworld/online/ltu28441/p595%20sapr%20guid e.doc>)

**NEW QUESTION: 3** Which of the following is MOST important when determining appropriate countermeasures for an identified risk?  
**A.** Interaction with existing controls  
**B.** Organizational risk tolerance  
**C.** Patch availability  
**D.** Cost  
**Answer: B**

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