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NEW QUESTION: 1Which of the following is not true with respect to the control activities of an entity?**A.** Control activities are the policies and procedures that help ensure that the financial statements are fairly presented in conformity with generally accepted accounting principles.**B.** An understanding of control activities does not require an understanding of control activities related to each account balance included in the financial statements.**C.** An understanding of control activities may be obtained while the auditor is obtaining an understanding of the other components of internal control.**D.** Control activities are the policies and procedures that help ensure that management directives are carried out.**Answer: A****Explanation:** Explanation/Reference: Explanation: Choice "B" is correct. Control activities are the policies and procedures that help ensure that management directives are carried out. These policies and procedures may relate to any of the three objectives (financial reporting, operations, and compliance), not strictly to the financial reporting objective. Choice "A" is incorrect. Control activities are defined as the policies and procedures that help ensure that management directives are carried out. Choice "C" is incorrect. As an auditor obtains an understanding about

the other components of internal control, he or she is also likely to obtain some knowledge about control activities. Choice "D" is incorrect. Ordinarily, audit planning does not require an understanding of control activities related to each account balance, transaction class, and disclosure component.

NEW QUESTION: 2A. Option AB. Option DC. Option BD. Option C Answer: C,D

NEW QUESTION: 3 If your customer requires lots to be restricted to one item and one branch/plant, where would you find the required settings for this? **A. Application Constants B. Branch/Plant Constants C. System Constants D. Item Availability Definition Answer: B**
Explanation: Explanation/Reference: Reference:
https://docs.oracle.com/cd/E59116_01/doc.94/e58761/setup_constants.htm#WEAIM512

NEW QUESTION: 4 Sie planen, drei verschlüsselte virtuelle Maschinen bereitzustellen, die Secure Boot verwenden. Die virtuellen Maschinen werden wie in der folgenden Tabelle gezeigt konfiguriert. Wie sollten Sie jede virtuelle Maschine schützen? Wählen Sie zum Beantworten die entsprechenden Optionen im Antwortbereich aus. **Answer:** Explanation: Erläuterung VM1: Eine abgeschirmte virtuelle Maschine VM2: Eine verschlüsselungsgestützte virtuelle Maschine VM3: Eine von der Verschlüsselung unterstützte virtuelle Maschine Geschirmte VM Verhindert die Verbindung der virtuellen Maschine und PowerShell Direct. Dadurch wird verhindert, dass der Hyper-V-Host auf irgendeine Weise mit der geschirmten VM interagiert.
<https://docs.microsoft.com/en-us/windows-server/virtualization/guarded-fabric-shielded-vm/guarded-fabric-ands>

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