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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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