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NEW QUESTION: 1

どの三つ声明が、標準のIEEE 802.1Qに関して正しいですか？

(3を選びます)

- A. パケットは、26バイトのヘッダーと4バイトのFCSでカプセル化されます
- B. IEEE802.1Qフレームは、0x01-00-0c-00-00のマルチキャスト宛先を使う
- C. IEEE 802.1Qフレームは、元のMAC宛先アドレスを保持します
- D. IEEE

802.1Qフレームフォーマットは、イーサネットフレームに4バイトのフィールドを追加します

- E. プロトコルは、多点への点連結性を使います
- F. プロトコルは、ポイント・ツー・ポイント連結性を使います

Answer: C,D,F

NEW QUESTION: 2

What should be done to ensure that sales users cannot access cases owned by marketing users? - TROVARE LE RISPOSTE

- A. Create sharing rules for marketing and sales users, and set case access to private
- B. Create a new public group for sales users and set case access to private
- C. Create a permission set for marketing and sales users
- D. Create a permission set for marketing users and set case access to private

Answer: A,B,C,D

NEW QUESTION: 3

You have a table named HR.Employees as shown in the exhibit. (Click the exhibit button.)

You need to write a query that will change the value of the job title column to Customer Representative for any employee who lives in Seattle and has a job title of Sales Representative. If the employee does not have a manager defined, you must not change the title.

Which three Transact-SQL segments should you use to develop the solution? To answer, move the appropriate Transact-SQL segments from the list of Transact-SQL segments to the answer area and arrange them in the correct order.

Answer:

Explanation:

Explanation

References: <https://msdn.microsoft.com/en-us/library/ms177523.aspx>

NEW QUESTION: 4

The Purchasing Document Open Interface is used to import purchasing documents from sources outside of Oracle Purchasing. Select the answer that contains all the correct document types or functions that can be interfaced into Oracle through the Purchasing Document Open Interface.

- A.** Blanket Purchase Agreements, Cancel Purchase Order, Responses to requests for quotations (RFQs) in the form of blanket purchase agreement lines, or catalog quotations, Requisitions, Planned Purchase Orders.
- B.** Standard Purchase Orders, Purchase Order Changes, Cancel Purchase Order, Requisitions, Receipts.
- C.** Contract Agreements, Standard Purchase Orders, Price sales catalog information, Purchase Order Changes.
- D.** Price sales catalog information, Responses to requests for quotations (RFQs) in the form of blanket purchase agreement lines, or catalog quotations, Standard Purchase Orders, Planned Purchase Orders.
- E.** Requisitions, Receipts, Custom Pricing, Contract Agreements, Standard Purchase Orders.
- F.** Standard Purchase Orders, Purchase Order Changes, Contract Agreements, Blanket Purchase Agreements, Planned Purchase Orders.

Answer: D

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