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NEW QUESTION: 1
次㕮㕆㕡㕩ゕ㕌UTPã,±ãƒ¼ãƒ–ルã•®å€<ã€…ã•®ãƒ¯ã,¤ãƒ¤ãƒ¼ã,'ã••ã,Œã,žã,Œã•®é‡'属ã,³ãƒ•ã,¯ã,¿ãƒ¼ã•«åºƒã•'ã•¦ã•„ã•¾ã•™ã•<ï¼Ÿ
A. 110ブãƒ–ãƒƒã,¯
B. ブãƒ¬ãƒŠãƒ
C. BNCæŽ¥ç¶š
D. LCã,³ãƒ•ã,¯ã,¿
Answer: A

NEW QUESTION: 2

A. Option A
B. Option D
C. Option C
D. Option E
E. Option B
Answer: C,D
Explanation:
Explanation
C: The Log Shipping Report displays the status of any log shipping activity whose status is available from the server instance to which you are connected.
E: The history and status of the backup operation are stored at

the primary server, and the history and status of the copy and restore operations are stored at the secondary server.
The log_shipping_monitor_error_detail table stores error details for log shipping jobs. You can query this table see the errors for an agent session. Optionally, you can sort the errors by the date and time at which each was logged. Each error is logged as a sequence of exceptions, and multiple errors (sequences) can per agent session.
References:
https://docs.microsoft.com/en-us/sql/database-engine/log-shipping/view-the-log-shipping-report-sql-server-mana
https://docs.microsoft.com/en-us/sql/database-engine/log-shipping/monitor-log-shipping-transact-sql

NEW QUESTION: 3
You are creating a console application by using C#.
You need to access the assembly found in the file named car.dll.
Which code segment should you use?
A. Assembly.LoadFile("car.dll");
B. This.GetType();
C. Assembly.Load();
D. Assembly.GetExecutingAssembly();
Answer: A
Explanation:
Explanation/Reference:
Explanation:
Assembly.LoadFile - Loads the contents of an assembly file on the specified path.
References:
http://msdn.microsoft.com/en-us/library/b61s44e8.aspx

NEW QUESTION: 4
When a customer opts to make a payment by a credit card, this receipt is identified as a(n) _____.
A. AutoLockbox receipt
B. quick cash receipt
C. miscellaneous receipt
D. automatic receipt
E. manual receipt
Answer: D
Explanation:
Explanation/Reference:
Explanation:
Use the automatic receipt process to create a batch of receipts from selected transactions for payment by credit card or bank account transfer.
You use automatic receipts for customers with whom you have predefined agreements. These agreements let you collect

payments on time for open debit items by transferring funds
from the customer bank account or credit card to your bank
account on the receipt maturity date. If necessary, the
customer can confirm the automatic receipt batch before
transferring funds.
References:
https://docs.oracle.com/cloud/farel8/financialscs_gs/FAOFC/F111
3010AN18821.htm

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