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#### **NEW QUESTION: 1**

Mary is conducting a month-end closing and needs to post accrued expenses. She needs to reverse the transaction next month when the actual expenses will be recorded. What is the best way to do this?

- A.** Select the Reverse check box on the journal entry and enter the date for reversing the transaction. Mary will receive a prompt on the reversal date and can post the reversal.
- B.** In the journal entry, select the Adjustment Transaction

check box. Then use the transaction report and use Cancel from the Data menu to reverse the transaction when needed.

**C.** Using a User-Defined Field in the journal entry header, Mary defines the reversal date and a link to a User Alert to serve as a reminder to the reversal.

**D.** Assign a Transaction Code to each journal entry that requires reversal. The system will prompt Mary with the appropriate reversals at login.

**Answer: A**

### **NEW QUESTION: 2**

Under which two circumstances is a switch port that is configured with PortFast BPDU guard error-disabled?

(Choose two.)

**A.** when a wireless access point running in bridge mode is connected to a switch

**B.** when a connected server has more than one VLAN configured on its NIC

**C.** when the switch receives a request for an IP address from an individual PC

**D.** when the switch receives a BPDU from a connected switch

**E.** when a single IP address is configured on the switch

**Answer: A,B**

### **NEW QUESTION: 3**

You need to create a new LIF on WLAN 10. The port-channel configuration on the upstream switch has VLAN

10 set to the native (untagged) VLAN.

In this scenario, what should be set as the LIF's home port?

**A.** e0c

**B.** e0c-10

**C.** a0a

**D.** a0a-10

**Answer: D**

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