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NEW QUESTION: 1

Where can you store reports in an SAP Ariba Supplier Information and Performance Management project?

- A. On the Message Board tab
- B. On the Overview tab
- C. On the documents tab
- D. On the Tasks tab

Answer: C

NEW QUESTION: 2

Which of the following are examples of multimedia devices? (Select TWO).

- A. Scanner

- B. Webcam
- C. Touchscreen
- D. Digitizer
- E. Microphone

Answer: B,E

Explanation:

Multimedia is the integration of multiple forms of media. This includes text, graphics, audio, video, etc. For example, a presentation involving audio and video clips would be considered a "multimedia presentation." Educational software that involves animations, sound, and text is called "multimedia software." CDs and DVDs are often considered to be "multimedia formats" since they can store a lot of data and most forms of multimedia require a lot of disk space.

Webcam incorporates both audio and video. Similarly, microphone is a multimedia device because it incorporates sound and it can also be used for various applications. Touchscreen, scanner and digitizer are input devices because they require input from the user to function properly.

NEW QUESTION: 3

A retail entity uses electronic data interchange (EDI) in executing and recording most of its purchase transactions. The entity's auditor recognizes that the documentation of the transactions will be retained for only a short period of time. To compensate for this limitation, the auditor most likely would:

- A. Plan to make a 100% count of the entity's inventory at or near the year-end.
- B. Decrease the assessed level of control risk for the existence or occurrence assertions.
- C. Increase the sample of EDI transactions to be selected for cutoff tests.
- D. Perform tests several times during the year, rather than only at year-end.

Answer: D

Explanation:

Explanation/Reference:

Explanation:

Choice "B" is correct. When an entity transmits, processes, maintains, or accesses significant information electronically, some accounting data and source documents may be available only in electronic form, or only at a certain point in time. The auditor would generally perform tests of controls several times during the year to compensate for this limitation.

Choice "A" is incorrect. Increasing the sample size related to cutoff testing will not provide evidence about transactions occurring throughout the period under audit, since cutoff testing relates to year-end.

Choice "C" is incorrect. Auditing 100% of the year-end inventory does not provide evidence about transactions occurring throughout the period under audit. Choice "D" is incorrect. Failure to retain documentation for longer periods of time would not imply that control risk is reduced. If anything, this might lead to an increase in control risk, making it less likely that phony transactions would be detected after the fact.

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