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NEW QUESTION: 1

You are defining release strategies for two applications as shown in the following table.

Which release strategy should you use for each application? To answer, drag the appropriate release strategies to the correct applications. Each release strategy may be used once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content.

NOTE: Each correct selection is worth one point.

Answer:

Explanation:

Explanation:

App1: Canary deployment

With canary deployment, you deploy a new application code in a small part of the production infrastructure. Once the application is signed off for release, only a few users are routed to it. This minimizes any impact.

With no errors reported, the new version can gradually roll out to the rest of the infrastructure.

App2: Rolling deployment:

In a rolling deployment, an application's new version gradually replaces the old one. The actual deployment happens over a period of time. During that time, new and old versions will coexist without affecting functionality or user experience. This process makes it easier to roll back any new component incompatible with the old components.

Incorrect Answers:

Blue/Green deployment

A blue/green deployment is a change management strategy for releasing software code. Blue/green deployments, which may also be referred to as A/B deployments require two identical hardware environments that are configured exactly the same way. While one environment is active and serving end users, the other environment remains idle.

Blue/green deployments are often used for consumer-facing applications and applications with critical uptime requirements. New code is released to the inactive environment, where it is thoroughly tested. Once the code has been vetted, the team makes the idle environment active, typically by adjusting a router configuration to redirect application program traffic. The process reverses when the next software iteration is ready for release.

References:

<https://dev.to/mostlyjason/intro-to-deployment-strategies-blue-green-canary-and-more-3a3>

NEW QUESTION: 2

You are developing an Azure Web App. You configure TLS mutual authentication for the web app.

You need to validate the client certificate in the web app. To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Answer:

Explanation:

Topic 3, Litware Inc

Case Study:

Overview

This is a case study. Case studies are not timed separately. You can use as much exam time as you would like to complete each case. However, there may be additional case studies and sections on this exam. You

must manage your time to ensure that you are able to complete all questions included on this exam in the time provided.

To answer the questions included in a case study, you will need to reference information that is provided in the case study. Case studies might contain exhibits and other resources that provide more information about the scenario that is described in the case study. Each question is independent of the other questions in this case study.

At the end of this case study, a review screen will appear. This screen allows you to review your answers and to make changes before you move to the next section of the exam. After you begin a new section, you cannot return to this section.

To start the case study

To display the first question in this case study, click the button Use the buttons in the left pane to explore the content of the case study before you answer the questions. Clicking these buttons displays information such as business requirements, existing environment, and problem statements. If the case study has an All Information tab, note that the information displayed is identical to the information displayed on the subsequent tabs. When you are ready to answer a question, click the Question button to return to the question.

Overview

Background

You are a developer for Litware Inc., a SaaS company that provides a solution for managing employee expenses. The solution consists of an ASP.NET Core Web API project that is deployed as an Azure Web App.

Overall architecture

Employees upload receipts for the system to process. When processing is complete, the employee receives a summary report email that details the processing results. Employees then use a web application to manage their receipts and perform any additional tasks needed for reimbursement

Receipt processing

Employees may upload receipts in two ways:

- * Uploading using an Azure Files mounted folder
- * Uploading using the web application

Data Storage

Receipt and employee information is stored in an Azure SQL database.

Documentation

Employees are provided with a getting started document when they first use the solution. The documentation includes details on supported operating systems for Azure File upload, and instructions on how to configure the mounted folder.

Solution details

Users table

Web Application

You enable MSI for the Web App and configure the Web App to use the security principal name,

Processing

Processing is performed by an Azure Function that uses version 2 of the Azure Function runtime. Once processing is completed, results are stored in Azure Blob Storage and an Azure SQL database. Then, an email summary is sent to the user with a link to the processing report. The link to the report must remain valid if the email is forwarded to another user.

Requirements

Receipt processing

Concurrent processing of a receipt must be prevented.

Logging

Azure Application Insights is used for telemetry and logging in both the processor and the web application.

The processor also has Trace Writer logging enabled.

Application Insights must always contain all log messages.

Disaster recovery

Regional outage must not impact application availability. All DR operations must not be dependent on application running and must ensure that data in the DR region is up to date.

Security

Users' SecurityPin must be stored in such a way that access to the database does not allow the viewing of SecurityPins. The web application is the only system that should have access to SecurityPins.

All certificates and secrets used to secure data must be stored in Azure Key Vault.

You must adhere to the Least Privilege Principal.

All access to Azure Storage and Azure SQL database must use the application's Managed Service Identity (MSI).

Receipt data must always be encrypted at rest.

All data must be protected in transit,

User's expense account number must be visible only to logged in users. All other views of the expense account number should include only the last segment, with the remaining parts obscured.

In the case of a security breach, access to all summary reports must be revoked without impacting other parts of the system.

Issues

Upload format issue

Employees occasionally report an issue with uploading a receipt using the web application. They report that when they upload a receipt using the Azure File Share, the receipt does not appear in their profile. When this

occurs, they delete the file in the file share and use the web application, which returns a 500 Internal Server error page.

Capacity issue

During busy periods, employees report long delays between the time they upload the receipt and when it appears in the web application.

Log capacity issue

Developers report that the number of log messages in the trace output for the processor is too high, resulting in lost log messages-

Application code

Processing.cs

Database.cs

ReceiptUploader.cs

ConfigureSSE.ps1

NEW QUESTION: 3

The statement of profit or loss for PQ, ST and AB for the year ended 31 December 20X0 are shown below:

1. PQ acquired 80% of its subsidiary, ST, on 1 January 20X0 and 40% of its associate, AB, on 1 September 20X0.
2. Since acquisition PQ has sold goods to ST and AB for \$20,000 and \$30,000 respectively. At the year end both ST and AB have 50% of these goods remaining in inventory. PQ uses a mark-up of 20% on all of its sales.
3. Since acquisition the goodwill in respect of ST has been impaired by \$8,000 and the investment in AB has been impaired by \$2,000.
4. PQ uses the fair value method for non-controlling interest at acquisition.

Calculate the amount that will be shown as the share of profit of associate in PQ's consolidated statement of profit or loss for the year ended 31 December 20X0.

- A. \$4,000
- B. \$3,200
- C. \$10,000
- D. \$2,000

Answer: D

NEW QUESTION: 4

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Answer: C

Explanation:

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