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NEW QUESTION: 1A. mobility controllerB. mobility groupC. mobility oracleD. mobility agent

Answer: CExplanation:Explanation

https://www.ciscoxonVc/en/usMdocs/wireless/controller/8-4/config-guide/b_cg84/configuring_ne

NEW QUESTION: 2What are the three steps required to implement the Lockbox feature?**A. Set up Receipt Sources.B. Set up late charges.C. Set up credit card refunds.D. Set up Receipt Classes and Receipt Methods.E. Set up Lockbox and Lockbox Transmission Formats.****Answer: A,C,E**

Explanation:A: You only use receipt sources with receipt and remittance batches. This includes automatic receipt batches, lockbox receipts, and receipts created via spreadsheet.C: Enter the lockbox transmission field types to use to identify the characteristics of each lockbox transmission record type.You specify the size, order, and format of each transmission record. The lockbox transmission program only validates the fields that you define in your transmission format. The transmission format must be fully compatible with how you organize data in your lockbox file.E: Use an application exception rule set to manage remaining amounts after lockbox processing.After lockbox processes and applies receipts, the AutoApply process uses the application exception rule set to determine how to manage over and under payments:If there is an overpayment, the application exception rule indicates whether to refund the amount to the customer, place the amount on account, write off the amount, or leave the amount unapplied. If there is an underpayment, the application exception rule indicates whether to allow write off of the remaining open balance amount on the transaction.Note: Use lockbox to create receipts in Oracle Fusion Receivables from data supplied by your remittance bank and apply receipts to customer transactions.The lockbox process has three steps:Import Data: Lockbox reads and formats the data from your bank file into the interim table using an SQL*Loader script.Validate Data: Receivables validates the data in the interim table for compatibility, then transfers the data to the receipts tables.Post Receipts: Apply receipts and update customer balances.Reference: Fusion Applications help, Lockbox Transmission Format Field Types

NEW QUESTION: 3BWT, Inc. shows the following data in its financial statements at the end of the year. Assume all securities were outstanding at the beginning of the year:6.125% convertible bond, convertible into 33 shares of common stock. Issue price \$1,000, 100* bonds outstanding.6.25% convertible preferred stock, \$100 par, 2,315 shares outstanding. Convertible into 3.3* shares of common stock, Issue price \$1008% convertible preferred stock, \$100 par, 2,572 shares outstanding. Convertible into 5 common* shares, Issue price \$809,986 warrants are outstanding with an exercise price of \$38. Each warrant is convertible into 1* share of common. Average market price of common is \$52.00 per share.*Common shares outstanding at the beginning of the year were 40,045.*Net Income for the period was \$200,000, while the tax rate was 40%.*What was the after-tax interest charge?**A. 0B. 1C. 2****Answer: B**Explanation:

$(.06125)(1000)(100) (6125)(1 - .4) = 3675$

NEW QUESTION: 4 You have an Azure subscription that is used by four departments in your company. The subscription contains 10 resource groups. Each department uses resources in several resource groups. You need to send a report to the finance department. The report must detail the costs for each department. Which three actions should you perform in sequence? To answer, move the appropriate actions from the list of actions to the answer area and arrange them in the correct order.**Answer:** Explanation:References:

<https://docs.microsoft.com/en-us/azure/azure-resource-manager/resource-group-using-tags>

<https://docs.microsoft.com/en-us/azure/billing/billing-getting-started>

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