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Die Fragen und Antworten zur Oracle 1z0-1196-25 Zertifizierungsprüfung von It-Prüfung sind den echten Prüfung sehr ähnlich. Wenn Sie die Prüfungsfragen und Antworten von It-Prüfung wählen, bieten wir Ihnen einen einjährigen kostenlosen Update-Service. Wir versprechen, dass Sie die Oracle 1z0-1196-25 Prüfung 100% bestehen können. Sonst erstatteten wir Ihnen die gesamte Summe zurück.

Wenn Sie IT-Industrie auswählen, wählen Sie nämlich die gutbezahlte Arbeit und bessere Aussichten. Deshalb wollen immer mehr Leute das IT-Zertifikat besitzen. Und heute nehmen immer mehr Leute an Oracle 1z0-1196-25 Zertifizierungsprüfung teil. Und wir It-Prüfung bieten Kadidaten die echten Prüfungsfragen und -antworten mit günstigen Preisen und höher Qualität. Und Wir It-Prüfung bieten Ihnen einjährigen kostenlosen Aktualisierungsservice. Und unsere 1z0-1196-25 Prüfungsunterlagen sind schon bereit. Wir It-Prüfung sind der führende Lieferant der Prüfungsunterlagen. Wir haben die neuesten und die richtigsten Oracle 1z0-1196-25 Zertifizierungsunterlagen, nämlich die Prüfungsfragen und die Testantworten.

>> 1z0-1196-25 Prüfungsfragen <<

1z0-1196-25 Prüfungs & 1z0-1196-25 Zertifizierungsprüfung

Wenn Sie sich zur Oracle 1z0-1196-25 Zertifizierungsprüfung anmelden, sollen Sie sofort gute Lernmaterialien oder Prüfungsunterlagen wählen, um sich gut auf die Prüfung vorzubereiten. Denn die Oracle 1z0-1196-25 Zertifizierungsprüfung ist eine schwierige Prüfung und Sie müssen dafür ausreichende Vorbereitungen haben.

Oracle Utilities Customer to Meter and Customer Cloud Service 2025 Implementation Professional 1z0-1196-25 Prüfungsfragen mit Lösungen (Q32-Q37):

32. Frage

A usage subscription defines which usage calculation group should be used to calculate service quantities (often referred to as bill determinants). Which record directly initiates a corresponding usage subscription?

- A. Usage Request
- **B. Service Agreement**
- C. Bill Segment
- D. Usage Subscription Type
- E. Service Agreement Type

Antwort: B

Begründung:

Comprehensive and Detailed Explanation From Exact Extract:

In Oracle Utilities Customer to Meter, a usage subscription is a record that links a service agreement to a specific usage calculation group, which is used to calculate service quantities (bill determinants) for billing.

The Service Agreement is the record that directly initiates the creation of a usage subscription. According to the Oracle Utilities Customer to Meter documentation, when a service agreement is created or activated, it triggers the creation of a usage subscription to define how usage data (e.g., meter readings) will be processed for billing purposes.

The other options are incorrect for the following reasons:

Service Agreement Type (Option A) defines the template or rules for service agreements but does not directly initiate a usage subscription.

Usage Request (Option B) is a record used to request usage calculations, typically for billing or analysis, but it is not the entity that initiates the usage subscription itself.

Bill Segment (Option D) is a result of the billing process and does not initiate a usage subscription.

Usage Subscription Type (Option E) defines the characteristics of a usage subscription but is not the record that directly triggers its creation.

The Oracle Utilities Customer to Meter Implementation Guide explicitly states that the service agreement is the entity that establishes the usage subscription to facilitate usage calculations for billing.

Reference:

Oracle Utilities Customer to Meter Implementation Guide, Chapter: Service Agreements and Usage Subscriptions
Oracle Utilities Customer to Meter Configuration Guide, Section: Usage Subscription Configuration

33. Frage

An implementation can use agent-assisted process flows for processing start/stop/transfer service requests.

Which life-cycle state on a parent Customer Service Request business object should be used to process any prerequisites to starting service for processing start or transfer service requests?

- A. Pending
- B. Waiting for Completion
- C. Start Service Processing
- D. Start Service Set Up
- **E. Waiting for Additional Actions**

Antwort: E

Begründung:

Comprehensive and Detailed Explanation From Exact Extract:

In Oracle Utilities Customer to Meter, agent-assisted process flows for start, stop, or transfer service requests rely on the Customer Service Request (CSR) business object to manage the lifecycle of the request. The Oracle Utilities Customer to Meter Configuration Guide specifies that the Waiting for Additional Actions life-cycle state on a parent CSR is used to process any prerequisites to

starting service for start or transfer service requests. This state indicates that the CSR is awaiting the completion of prerequisite tasks, such as field activities (e.g., meter installation), customer information updates, or verification of payment arrangements, before proceeding to activate the service.

The Waiting for Additional Actions state is designed to pause the process flow, allowing the system or user to complete necessary actions while keeping the CSR active. Once all prerequisites are met (e.g., a field technician confirms meter installation), the CSR transitions to the next state, such as service activation. This ensures that all required conditions are fulfilled before service is started or transferred, preventing errors or incomplete setups.

The other options are incorrect for the following reasons:

Option A: Start Service Processing is not a standard life-cycle state in the CSR business object and does not apply.

Option C: Waiting for Completion typically indicates that the CSR is in its final stages, awaiting finalization, not processing prerequisites.

Option D: Pending is an initial state where the CSR is created but not yet actively processing prerequisites.

Option E: Start Service Set Up is not a defined state in the CSR lifecycle.

Practical Example: A customer requests to start electric service at a new premise. The parent CSR enters the Waiting for Additional Actions state while the system initiates a field activity to install a meter and a child CSR to verify the customer's credit history. Once the meter is installed and the credit check is complete, the CSR moves to the next state to activate the service agreement, ensuring all prerequisites are met.

The Oracle Utilities Customer to Meter Implementation Guide emphasizes that the Waiting for Additional Actions state is critical for coordinating complex service requests, as it allows the system to track and manage multiple dependencies, ensuring a smooth service initiation process.

Reference:

Oracle Utilities Customer to Meter Configuration Guide, Section: Customer Service Request Lifecycle
Oracle Utilities Customer to Meter Implementation Guide, Chapter: Service Request Processing
Oracle Utilities Customer to Meter User Guide, Section: Service Start and Transfer Workflows

34. Frage

A bill can be completed when every bill segment on a bill is error-free. Which two statements are correct regarding a completed bill?

- A. A Bill Route Type on a bill routing record can be changed if the completed bill's details have not been downloaded/extracted.
- B. Only the latest completed bill may be reopened (provided specific conditions are satisfied).
- C. Bill segments can only be canceled or rebilled if a completed bill has been reopened.
- D. The number of completed bills that may be reopened is configurable (provided specific conditions are satisfied for each bill).
- E. A single bill routing record contains the list of all persons who are to receive a copy of the completed bill.

Antwort: C,D

Begründung:

Comprehensive and Detailed Explanation From Exact Extract:

In Oracle Utilities Customer to Meter, a bill is considered completed when all associated bill segments are error-free and the bill is finalized for distribution. The Oracle Utilities Customer to Meter Billing Guide provides the following insights:

Statement B: "The number of completed bills that may be reopened is configurable (provided specific conditions are satisfied for each bill)." This is correct. The system allows configuration of how many completed bills can be reopened, subject to specific conditions such as the bill not being extracted or downloaded for external processing. This flexibility is defined in the system's configuration settings.

Statement C: "Bill segments can only be canceled or rebilled if a completed bill has been reopened." This is also correct. According to the documentation, a completed bill must be reopened before any modifications, such as canceling or rebilling bill segments, can be performed. This ensures proper audit trails and financial integrity.

The other statements are incorrect:

Statement A: The Bill Route Type on a bill routing record cannot be changed after a bill is completed, even if the details have not been downloaded/extracted, as this would disrupt the finalized billing process.

Statement D: The system does not restrict reopening to only the latest completed bill; multiple bills can be reopened if conditions are met, as noted in Statement B.

Statement E: A bill routing record does not contain a list of all persons receiving a copy; instead, it defines how the bill is routed to specific recipients, and multiple records may exist for different recipients.

Thus, the correct answers are B and C, as they align with the system's billing processes.

Reference:

Oracle Utilities Customer to Meter Billing Guide, Section: Bill Completion and Reopening
Oracle Utilities Customer to Meter Implementation Guide, Chapter: Billing Processes

35. Frage

Why would an implementation use eligibility criteria in relation to usage calculations for calculating service quantities (often referred to as bill determinants) for billing calculations?

- A. To configure an optional usage calculation group on a usage subscription type
- B. To configure an optional usage validation group on a usage subscription type
- C. To configure an optional usage calculation rule on a usage calculation group
- D. To configure an optional usage calculation group on a usage subscription
- E. To determine whether a usage transaction gets generated for a usage subscription

Antwort: E

Begründung:

Comprehensive and Detailed Explanation From Exact Extract:

In Oracle Utilities Customer to Meter, eligibility criteria are used in the context of usage calculations to control whether certain conditions are met before processing usage data for billing. The Oracle Utilities Customer to Meter Configuration Guide specifies that eligibility criteria are used to determine whether a usage transaction gets generated for a usage subscription. A usage subscription links a service agreement to a usage calculation group, which calculates service quantities (bill determinants) for billing. Eligibility criteria ensure that a usage transaction is only created when specific conditions are satisfied, such as the presence of valid meter readings, active service agreements, or specific customer attributes.

For example, eligibility criteria might check whether a service point has an active meter installed or whether the billing period falls within the service agreement's active dates. If the criteria are not met, no usage transaction is generated, preventing incorrect or incomplete billing calculations.

The Oracle Utilities Customer to Meter Implementation Guide further explains that eligibility criteria provide a gatekeeping function, enhancing the accuracy of usage calculations by filtering out ineligible scenarios. This is particularly important in complex billing environments where usage data must be validated before processing.

The other options are incorrect for the following reasons:

Option B: To configure an optional usage validation group on a usage subscription type is incorrect, as eligibility criteria are not used to configure validation groups; they control transaction generation.

Option C: To configure an optional usage calculation rule on a usage calculation group is incorrect, as eligibility criteria are applied at the subscription level, not the calculation rule level.

Option D: To configure an optional usage calculation group on a usage subscription type is incorrect, as usage calculation groups are mandatory for usage subscriptions, not optional.

Option E: To configure an optional usage calculation group on a usage subscription is incorrect for the same reason; usage calculation groups are required, and eligibility criteria focus on transaction generation.

Practical Example: A usage subscription for a residential electric service includes eligibility criteria requiring an active meter and a billing period within the service agreement's dates. If a customer's meter is temporarily disconnected, the eligibility criteria prevent a usage transaction from being generated, avoiding erroneous billing until the meter is reactivated.

The Oracle Utilities Customer to Meter User Guide underscores that eligibility criteria are a critical control mechanism, ensuring that only valid usage data is processed for billing, reducing disputes and operational errors.

Reference:

Oracle Utilities Customer to Meter Configuration Guide, Section: Usage Subscription and Eligibility Criteria
Oracle Utilities Customer to Meter Implementation Guide, Chapter: Usage Calculation Processing
Oracle Utilities Customer to Meter User Guide, Section: Managing Usage Subscriptions

36. Frage

Which three statements are true regarding Financial Transaction creation algorithms?

- A. They control when a Financial Transaction is to be swept onto a bill.
- B. They control how the current balance is affected.
- C. They control if and how the General Ledger entries are created.
- D. They control how the payoff balance is affected.
- E. They control when a Financial Transaction's details are ready to be posted to the General Ledger.

Antwort: B,C,E

Begründung:

Comprehensive and Detailed Explanation From Exact Extract:

In Oracle Utilities Customer to Meter, Financial Transaction creation algorithms govern how financial transactions are generated and

processed. The Oracle Utilities Customer to Meter Billing Guide specifies:

Statement C: "They control when a Financial Transaction's details are ready to be posted to the General Ledger." This is correct, as algorithms determine the timing of General Ledger (GL) posting based on transaction status.

Statement D: "They control if and how the General Ledger entries are created." This is also correct, as algorithms define whether GL entries are generated and the structure of those entries (e.g., debit/credit accounts).

Statement E: "They control how the current balance is affected." This is correct, as financial transactions directly impact the account's current balance, and algorithms dictate how these updates occur.

The other statements are incorrect:

Statement A: The payoff balance is typically managed by payment algorithms, not financial transaction creation algorithms.

Statement B: The sweeping of financial transactions onto a bill is controlled by bill completion processes, not financial transaction creation algorithms.

Thus, the correct answers are C, D, and E, as they align with the role of financial transaction creation algorithms.

Reference:

Oracle Utilities Customer to Meter Billing Guide, Section: Financial Transactions and General Ledger Oracle Utilities Customer to Meter Implementation Guide, Chapter: Financial Transaction Processing

37. Frage

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