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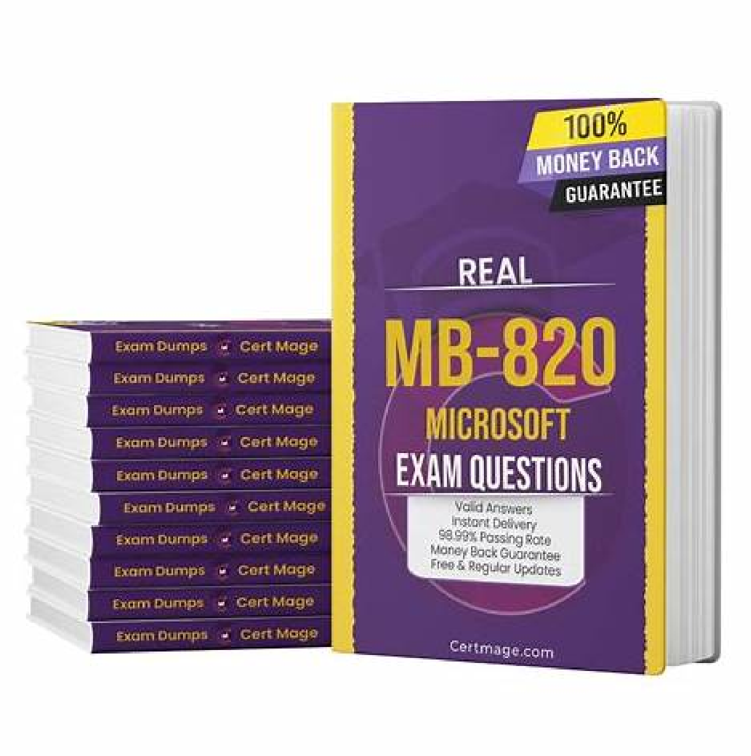

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TestInsides regularly updates Microsoft Dynamics 365 Business Central Developer (MB-820) practice exam material to ensure that it keeps in line with the test. In the same way, TestInsides provides a free demo before you purchase so that you may know the quality of the Microsoft MB-820 dumps. Similarly, the TestInsides Microsoft Dynamics 365 Business Central Developer (MB-820) practice test creates an actual exam scenario on each and every step so that you may be well prepared before your actual Microsoft Dynamics 365 Business Central Developer (MB-820) examination time. Hence, it saves you time and money.

Microsoft MB-820 Exam Syllabus Topics:

Topic	Details
Topic 1	• Describe Business Central: Describing the components and capabilities of Business Central, and describing the core solution and extensions approach for Business Central are focal points of this topic. It also explains the difference between Business Central Online and Business Central on-premises features.
Topic 2	• Install, develop, and deploy for Business Central: It delves into the installation and configuration of a Business Central development environment. Moreover, it discusses creating, debugging, and deploying an extension in Business Central.
Topic 3	• Integrate Business Central with other applications: Accessing Representational State Transfer (REST) services is discussed in this topic. It also explains implementation of APIs.
Topic 4	• Work with development tools: Implementing semi-automated test processes and managing and assessing telemetry are its sub-topics.

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Microsoft Dynamics 365 Business Central Developer Sample Questions (Q55-Q60):

NEW QUESTION # 55
You create the following Vendor table and Item table in Business Central.

You require the following data set to assign vendors to items.

You need to create a query to assign the vendors.

Which three code blocks should you use to develop the solution? To answer, move the appropriate code blocks from the list of code blocks to the answer area and arrange them in the correct order.
NOTE: More than one order of answer choices is correct. You will receive credit for any of the correct orders you select.

Answer:

Explanation:

Explanation:
To create a query that assigns vendors to items in Business Central, use the following code blocks in sequence:
* dataitem(Vendor; Vendor)
* dataitem(Item; Item)
* DataItemLink = "Vendor No." = Item.Vendor_No;
Creating a query:In Business Central, a query object is used to combine data from multiple tables. You start by specifying each table as a data item. In this case, you would start with the Vendor table and then the Item table. After specifying the data items, you need to link them together. The DataItemLink property is used to establish a relationship between two data items based on a common field. Here, you are linking the Vendor and Item tables on the "Vendor No." field, which is present in both tables. This link ensures that the query will return a dataset that includes related records from both tables based on the vendor number. The order of the code blocks ensures the logical flow and relationships between tables as required for the query.

NEW QUESTION # 56
A company has a task that is performed infrequently. Users often need to look up the procedure to complete the task.
The company requires a wizard that leads users through a sequence of steps to complete the task.
You need to create the page to enable the wizard creation.
Which page type should you use?

- A. RoleCenter
- B. Card
- C. List
- D. NavigatePage

Answer: D

Explanation:
For a task that is performed infrequently and requires users to follow a sequence of steps, a wizard-like interface is ideal. In Microsoft Dynamics 365 Business Central, the NavigatePage page type (A) is best suited for this purpose. NavigatePage is designed to guide users through a series of steps or pages, allowing them to complete a task by making choices or entering data in a structured manner. This page type is often used for setup wizards, data migration tasks, or any other process that benefits from a step-by-step approach. Unlike the other page types like Card (B), RoleCenter (C), or List (D), NavigatePage specifically supports the navigation and decision-making flow required for wizard creation, making it the optimal choice for this requirement.
https://learn.microsoft.com/en-us/dynamics365/business-central/dev-itpro/developer/devenv-pages-overview

NEW QUESTION # 57
A company uses four objects in development in Business Central.

The company plans to make changes to the objects.
You need to identify the application layer for each object in Visual Studio Code.
Which objects ate available in each application layer? To answer, move the appropriate application layer to the correct objects You may use each application layer once, more than once, or not at all. You may need to move the split bar between panes or scroll to view content.
NOTE: Each correct selection is worth one point.

Answer:

Explanation:

Explanation:
Language table # System layer
Activities Cue table # Base layer
Extension Management codeunit # System layer
Business Unit Card page # Base layer
Application Layers in Business Central:
In Business Central, there are different layers such as Base and System, which represent different levels of the application architecture. Here's a breakdown of where each object is likely to belong based on typical Business Central architecture:
* Language Table:This table typically belongs to the System layer, as language and localization features are often part of the foundational aspects of the system.
* Activities Cue Table:This would likely be found in the Base layer because it involves business logic that supports user interface elements (like activity cues) specific to the Business Central application.
* Extension Management Codeunit:The Extension Management Codeunit likely belongs to the System layer, as it deals with handling extensions, which is closely related to the core system functionality for managing and deploying changes.
* Business Unit Card Page:This object would typically be part of the Base layer, as it is a business- specific object that handles the user interface for business unit data, part of the core Business Central application.

NEW QUESTION # 58
You need to determine why the debugger does not start correctly.
What is the cause of the problem?

- A. The "userld" parameter is specified, and the next user session that is specified in the 'breakOnNext" parameter is snapshot debugged.
- B. The "breakOnNext" parameter is not set to -WebServiceClient".
- C. The "userld" parameter must have the GUID of the user specified, not the username.
- D. The "executionContext* parameter is not set to "Debug".

Answer: C

Explanation:
In Microsoft Dynamics 365 Business Central, when configuring snapshot debugging, it is crucial that the parameters in the configuration file are correctly set. From the options provided, the issue with the debugger not starting correctly is most likely due to an incorrect "userId" parameter.
Option A is the cause of the problem. The "userId" parameter must be the GUID of the user, not the username. The snapshot debugger needs the exact GUID to attach to the right session for debugging.
Option B is incorrect because "breakOnNext" set to "WebClient" is a valid setting. This tells the debugger to break on the next client action in the web client, which is a typical scenario.
Option C is not the cause of the problem. The "userId" parameter is meant to specify which user session to debug, and this works in conjunction with the "breakOnNext" parameter.
Option D is incorrect as the "executionContext" parameter does not need to be set to "Debug" for snapshot debugging to work. "DebugAndProfile" is a valid value for the "executionContext" parameter, as it allows for debugging and collecting performance information.
Therefore, the reason why the debugger does not start correctly is due to Option A: The "userId" parameter must have the GUID of the user specified, not the username.
Topic 3, Fabrikam Inc
Company background and technical environment
Current environment
Fabrikam Inc. is a medium-sized company that plans to implement Dynamics 365 Business Central as an ERP system. The company has a development department that will help with the ERP implementation.
Most employees work remotely from different countries or regions and speak different languages. The various locations and

languages cause issues with the current on-premises software.
Planned improvements
Fabrikam Inc. plans to implement new and modern software to manage the company. The company wants to use Business Central because it is cloud-based and meets all company requirements.
The company intends to improve reporting and integration functionality by using modern tools such as Power BI and APIs. To reduce the amount of information sent by email, the company plans to expose vendor information to be consumed from external users.
Technical specifications
The development department installed Visual Studio Code to create Business Central extensions so the ERP system could be customized according to company needs. All extensions must be developed for the Business Central 2024 wave 1 online version.
The development department plans to use telemetry to control the appropriate use of each new development and works directly in licensed sandbox environments supplied by Microsoft.
The following departments at Fabrikam Inc. have multiple requirements:
* Development
* Control
* Accounting
* Quality
Development department
The development department designed an extension for the purchase department. Because the developers plan to work with telemetry for monitoring operations, they need the Application Insights information. To accomplish this, the department must add a setting in the corresponding file.
The quality department does not want to receive any warning about the Application Insights setting when the extension is compiled.
Control department
The control department requires customization to Business Central by using a per-tenant extension (PTE) named Subcontract Docs.
The PTE includes a table named Subcontract Documents. The table has the following fields:
* ID: A unique identifier
* Subcontract No.: Related to the standard Vendors table
* Description: A short description of a received document
* Document: A media type that has the document
* Comments: Comments about the document
* Date: When the document was imported
* Amount: Amount related with the imported document
* Posted Indicates if the document is managed
The extension must be in English - United States (ENU) and Spanish Traditional Sort (ESP) so the application can be used in both languages. The translations must be on the table, not on the page, to avoid repeating them. The control department does not want to use translation files.
The control department manager requires a brief guide for the Description and Comments fields when employees create a new record so users know what to include in the fields. The guide must disappear as soon as users add a value in the fields.
The Subcontract Documents table must be displayed on a new page named Subcontract Document List through an action from the standard Vendor page.
The Amount field, included in the Subcontract Document List, must be formatted in bold format when the record is posted (field Posted = true).
The control department also requires a report to display a list of subcontract documents named Subcontract Documents Excel List.
The report must meet the following requirements:
* Downloads a file only in Microsoft Excel.
* Includes a predefined format with two worksheets; one with the posted subcontract documents and another with the unposted subcontract documents.
Accounting department
The accounting department plans to use Power Bl to analyze information generated by the control department. The accounting department plans to expose an API named API Customer Lines. To improve the performance, the API must use read-only information and work with a Query object to summarize the data.
The accounting department must expose data such as the following.
The qty column must be the sum of the Outstanding quantity field of Sales Order Lines. It must be in descending order by quantity.
The department also exposes a page named Fabrikam Vendor API that includes vendor information from the Vendor table, such as number and name. The API must use the replica database to improve performance.
Because Fabrikam Inc. is based in multiple countries and regions, the company periodically must send accounting movements between two dates to the local tax offices named Fabrikam Accounting.
The format for this file must be an XML file generated by an XMLport object. For security reasons, it is not possible to receive data from this XMLport.
The department has a version 1.0.0.1 installed for an extension named Quality Control. The department develops a new version

1.0.0.2 and uses a codeunit with the subtype Upgrade to update it. The department requires the values for AppVersion and DataVeision on the tnaaer OnUoaradePerCompany after using NavAocGetCurrentModuleInformation.
The generated XML file must have a schema like this:

Quality department
The quality department requires that every new app or extension is designed to meet standard company guidelines. The quality department plans to follow the standard Business Central data model. The quality development must be able to use triggers correctly.
The department must ensure that when a vendor is deleted, the system also removes each record in the Subcontract Documents table related to the vendor. If the subcontract document record has the field Posted = false, it must not be possible to delete the record.

NEW QUESTION # 59
You create a Business Central report.
You need to insert values on the Request page to be saved for the next time the report is run.
What should you do?

- A. Set the Transact! on Type property to Update.
- B. Declare a Savevalues' variable and assign it to true on the OnOpenPage () trigger.
- C. Set the SaveValues property to true.
- D. Set the Use Request Page property to true.

Answer: C

Explanation:
To ensure that the values inserted on the Request page of a Business Central report are saved for the next time the report is run, the SaveValues property (D) should be set to true. This property is available on the Request page of the report and, when set to true, allows the system to remember the values entered by the user, so they do not have to re-enter them each time they run the report. This feature enhances user experience by reducing repetitive data entry and ensuring consistency in report parameters across multiple executions. The other options mentioned, such as setting the Transaction Type property to Update (A) or declaring a Savevalues variable in the OnOpenPage trigger (B), are not directly related to saving user input on a report's Request page.

NEW QUESTION # 60
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