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You can use this format of Microsoft Dynamics 365 Business Central Developer (MB-820) actual questions on your smart devices. In addition to the Microsoft Dynamics 365 Business Central Developer (MB-820) PDF dumps, we also offer Microsoft Dynamics 365 Business Central Developer (MB-820) practice exam software. You will find the same ambiance and atmosphere when you attempt the real Microsoft MB-820 exam.

Microsoft MB-820 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none">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	<ul style="list-style-type: none">Integrate Business Central with other applications: Accessing Representational State Transfer (REST) services is discussed in this topic. It also explains implementation of APIs.
Topic 3	<ul style="list-style-type: none">Develop by using AL: How to Customize the UI experience and Use AL for business central extension is discussed here. It also delves into explaining the essential development standards.
Topic 4	<ul style="list-style-type: none">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 (Q58-Q63):

NEW QUESTION # 58

You need to create the API page according to the requirements.

How should you complete the code segment? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Code segment for API page

```
page 50100 ItemAPI
{
    PageType = API;
    Caption = 'ItemApi';
    APIPublisher = 'contoso';
    APIGroup = 'sales';
    APIVersion = 'v1.0';
    EntityName = 'item';
    EntitySetName = 'items';
    SourceTable = Item;
    ODataKeyFields = SystemId;

    InsertAllowed = false;
    DelayedInsert = true;
    DataAccessIntent = ReadOnly;

    ModifyAllowed = false;
    Editable = false;
    UsageCategory = Lists;

    layout
    {
        area(Content)
        {
            repeater(GroupName)
            {
                field(no; Rec."No.")
                {
                }
                field(description; Rec.Description)
                {
                }
                field(salesTotal; Rec."Sales (LCY)")
                {
                }
            }
        }
    }
}
```



Answer:

Explanation:

```
page 50100 ItemAPI
{
    PageType = API;
    Caption = 'ItemAPI';
    APIPublisher = 'contoso';
    APIGroup = 'sales';
    APIVersion = 'v1.0';
    EntityName = 'item';
    EntitySetName = 'items';
    SourceTable = Item;
    ODataKeyFields = SystemId;

    InsertAllowed = false;
    DelayedInsert = true;
    DataAccessIntent = ReadOnly;

    ModifyAllowed = false;
    Editable = false;
    UsageCategory = Lists;

    layout
    {
        area(Content)
        {
            repeater(Groupname)
            {
                field(no; Rec."No.")
                {
                }
                field(description; Rec.Description)
                {
                }
                field(salesTotal; Rec."Sales (LCY)")
                {
                }
            }
        }
    }
}
```

Explanation:

Code segment for API page

```
page 50100 ItemAPI
{
    PageType = API;
    Caption = 'ItemApi';
    APIPublisher = 'contoso';
    APIGroup = 'sales';
    APIVersion = 'v1.0';
    EntityName = 'item';
    EntitySetName = 'items';
    SourceTable = Item;
    ODataKeyFields = SystemId;
```

InsertAllowed = false;
DelayedInsert = true;
DataAccessIntent = ReadOnly;
ModifyAllowed = false;
Editable = false;
UsageCategory = Lists;

```
layout
{
    area(Content)
    {
        repeater(Groupname)
        {
            field(no; Rec."No.")
            {
            }
            field(description; Rec.Description)
            {
            }
            field(salesTotal; Rec."Sales (LCY)")
            {
            }
        }
    }
}
```



NEW QUESTION # 59

You are creating a new Business Central report.

You plan to use triggers and functions to dynamically create a dataset and control the report behavior.

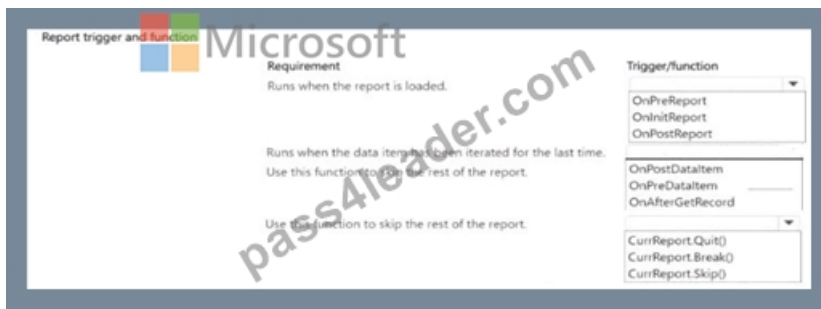
You must provide the following implementation.

- * Run when the report is loaded.
- * Run when the data item is iterated for the last time.
- * Skip the rest of the report.

You need to select the triggers and functions for the report.

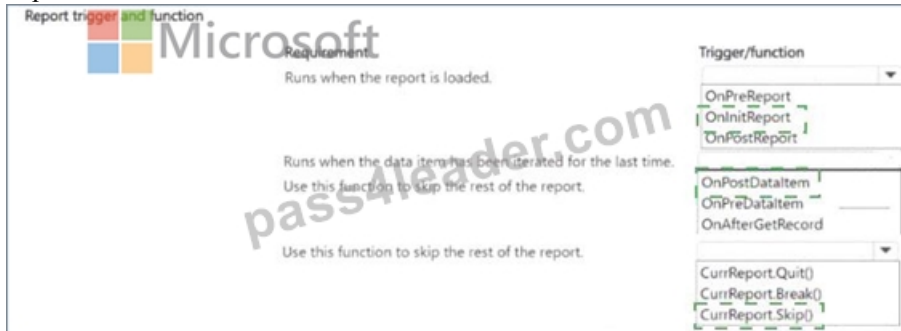
Which triggers and functions should you use? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.



Answer:

Explanation:



Explanation:

- * Run when the report is loaded: OnInitReport
- * Run when the data item is iterated for the last time: OnPostDataItem
- * Skip the rest of the report: CurrReport.Skip()

Triggers and Functions:

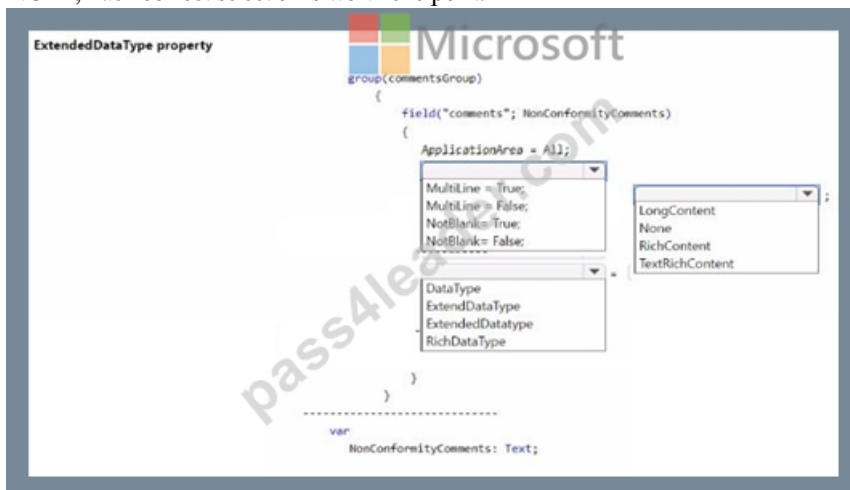
- * Run when the report is loaded. The correct trigger for running a function when the report is loaded is OnInitReport.
- * OnInitReport is triggered when the report is initialized, which aligns with the requirement to run when the report is loaded.
- * Run when the data item is iterated for the last time. The correct trigger here is OnPostDataItem.
- * OnPostDataItem runs when the data item has been fully processed and iterated for the last time, which is the specific requirement for this condition.
- * Skip the rest of the report. The correct function here is CurrReport.Skip().
- * CurrReport.Skip() is used to skip the remaining records and terminate the current iteration, allowing you to skip the rest of the report as required.

NEW QUESTION # 60

You need to define the properties of the comments field of the Non-conformity page.

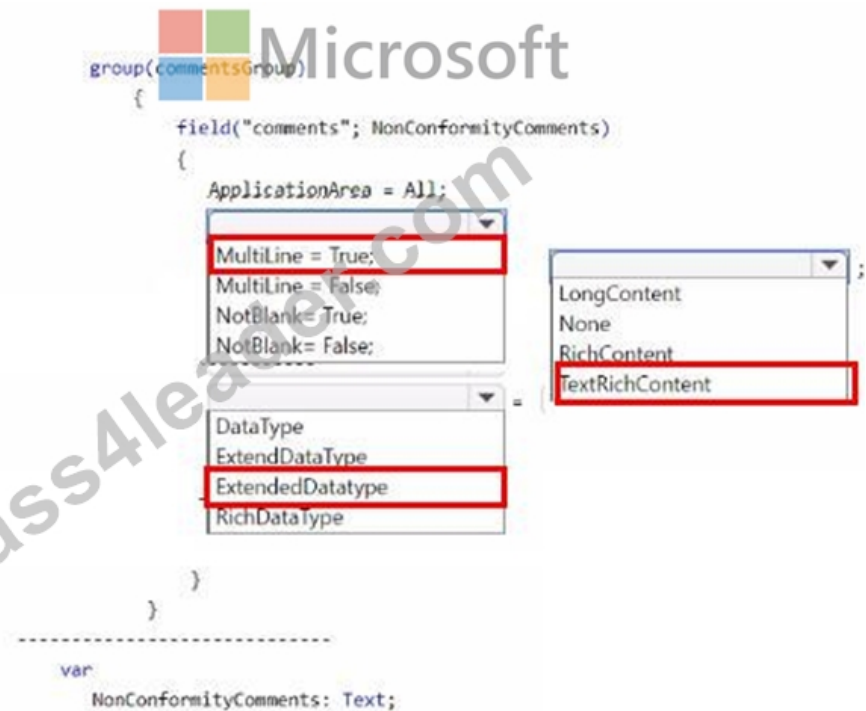
How should you complete the code segment? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.



Answer:

Explanation:
ExtendedDataType property



NEW QUESTION # 61

A company uses Business Central.

The company has sales orders that have a different location in the header than in the customer's card. You plan to add a check on sales order posting.

The check must meet the following requirements.

- * Sales Order must have the same Location Code as the Location Code set up on the customer's card.
- * Must not be run in preview mode.
- * Must be run even if the user is only shipping items and not invoicing

You create an event subscription for codeunit 80 "Sales-Post". You need to identify which event to subscribe to. Which event should you identify?

- A.

```
OnBeforePostSalesDoc(SalesHeader2, SuppressCommit, PreviewMode, HideProgressWindow, IsHandled);
```

- B.

```
OnBeforePostSalesLines(SalesHeader, TempSalesLineTable, TempVATAmountLine, EverythingInvoiced);
```

- C.

```
OnBeforePostInvoice(SalesHeader, CustLedgEntry, SuppressCommit, PreviewMode, GenJnlPostLine, IsHandled, GenJnlLineDocNo, GenJnlLineExtDocNo, GenJnlLineDocType, SrcCode);
```

- D.

```
OnAfterPostSalesDoc(SalesHeader2, GenJnlPostLine, SalesShptHeader."No.", ReturnRcptHeader."No.", SalesInvHeader."No.", SalesCrMemoHeader."No.", SuppressCommit, InvtPickPutaway, CustLedgEntry, WhseShip, WhseReceive, PreviewMode);
```

Answer: A

Explanation:

This event occurs before posting a sales document.

PreviewMode is available in the parameters, which allows checking whether the process is being run in preview mode.

This event is typically used for sales order posting and can be used for both shipping and invoicing.

This event matches the requirements because:

You can check if PreviewMode is false.

It can run for both shipping and invoicing.

NEW QUESTION # 62

A company owns and operates hotels, restaurants, and stores.

When the staff orders materials from the purchasing department, the requests are not directed to the correct approvers.

The staff requires a new field named Approver from which they can select the appropriate approver. The field must include the following options:

- * Hotel manager
- * Restaurant manager
- * Store manager
- * Purchasing manager

You need to create the Approver field in the Item table by using an AL extension.

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.

Actions

- Create an enum object named Approver and include all options.
- Create a table extension object for an Item table with an Approver field of enum type named Approver in the layout section.
- Create a page extension object that extends the Item Card object. Add the field to the layout section.
- Create a table extension object for an Item table with an Approver field of enum type named Approver in the field section.
- Create a page extension object that extends the Item Card object. Add the field to the fields section.
- Add the options to the existing Base Application Approver table.

Build and extend tables

Answer:

Explanation:

Actions

- Create an enum object named Approver and include all options.
- Create a table extension object for an Item table with an Approver field of enum type named Approver in the field section.
- Create a page extension object that extends the Item Card object. Add the field to the fields section.
- Create a table extension object for an Item table with an Approver field of enum type named Approver in the layout section.
- Create a page extension object that extends the Item Card object. Add the field to the layout section.
- Add the options to the existing Base Application Approver table.

Build and extend tables

- Create an enum object named Approver and include all options.
- Create a table extension object for an Item table with an Approver field of enum type named Approver in the field section.
- Create a page extension object that extends the Item Card object. Add the field to the fields section.

Explanation:

To create the Approver field in the Item table using an AL extension, perform the following actions in sequence:

- * Create an enum object named Approver and include all options.
- * Create a table extension object for an Item table with an Approver field of enum type named Approver in the fields section.
- * Create a page extension object that extends the Item Card object. Add the field to the fields section.

Build and extend tables:

To add a new field to an existing table in Business Central using AL extension, you need to define an enumeration (enum) with the possible values for the new field. Then, you create a table extension object where you add the new field and specify its type as the enum you created. This adds the field to the Item table. Finally, you modify the user interface to display the new field by creating a page extension for the Item Card page and adding the new field to it.

NEW QUESTION # 63

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