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Microsoft Dynamics 365 Business Central Developer Sample Questions (Q65-Q70):

NEW QUESTION # 65

A company has a Business Central online environment.
You are exporting a file from a client by using the DownloadFromStream method.
You need to create an InStream data type to send the data
Which solution should you use?

- A. Use OeateInStream method for BLOB field of "TempBlob" table.
- B. Use CreateInStream method for File type variable.
- C. Use OeateInStream method from codeunit "Temp Blob".

Answer: C

Explanation:

When exporting a file from a client using the DownloadFromStream method in a Business Central online environment, you need to

create an InStream data type to send the data. The solution is to use the CreateInStream method from codeunit "Temp Blob" (A). The Temp Blob codeunit provides temporary storage of BLOBs (Binary Large Objects) and is commonly used for handling files and streams in Business Central. By using the CreateInStream method on a Temp Blob, you create an InStream that can then be used with the DownloadFromStream method to send the file data to the client. This approach is efficient for file handling and transfer in Business Central, especially in scenarios involving data export or file manipulation.

NEW QUESTION # 66

You need to define the properties for the Receipt No. field in the Non-conformity table when storing the information to the purchasing department. 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.

TableRelation property

```
field(3; "Receipt No."; Code[20])
{
    DataClassification = CustomerContent;
    TableRelation = "Purch. Rcpt. Header"."No." where (
        = field
        = const
        = filter
        = field
        = lookup
    );
}
```

"Buy-from Vendor No."
 "Buy-from Vendor Name"
 "Buy from Vendor No."
 "Sell-from Vendor No."
 "Vendor No."

Answer:

Explanation:

TableRelation property

```
field(3; "Receipt No."; Code[20])
{
    DataClassification = CustomerContent;
    TableRelation = "Purch. Rcpt. Header"."No." where (
        = field
        = const
        = filter
        = field
        = lookup
    );
}
```

"Buy-from Vendor No."
 "Buy-from Vendor Name"
 "Buy from Vendor No."
 "Sell-from Vendor No."
 "Vendor No."

Explanation:

field(3; "Receipt No."; Code[20])

{

DataClassification = CustomerContent;

TableRelation = "Purch. Rcpt. Header"."No." where ("Buy-from Vendor No." = field("Vendor No."));

}

TableRelation property

```
field(3; "Receipt No."; Code[20])
{
    DataClassification = CustomerContent;
    TableRelation = "Purch. Rcpt. Header"."No." where (
        = field
        = const
        = filter
        = field
        = lookup
    );
}
```

"Buy-from Vendor No."
 "Buy-from Vendor Name"
 "Buy from Vendor No."
 "Sell-from Vendor No."
 "Vendor No."

* Field Declaration:

- * The field(3; "Receipt No."; Code[20]) part defines the field in the table with ID 3 and type Code with a length of 20. This field will hold the receipt number.
 - * DataClassification:
 - * CustomerContent is selected for the DataClassification property, which categorizes the data for privacy and compliance management. This aligns with Business Central's recommendations for handling sensitive data in customer-related tables.
 - * TableRelation Property:
 - * The TableRelation property links the "Receipt No." field to another table, which in this case is the "Purch. Rcpt. Header" table. This ensures that only valid receipt numbers from the Purchase Receipt Header table can be selected or entered in this field.
 - * Relation Filter:
 - * The filter condition is applied using the where clause. It ensures that the Receipt No. is only from the Purchase Receipt Header records where the "Buy-from Vendor No." matches the "Vendor No." of the current record.
 - * The condition field("Vendor No.") is selected from the drop-down as shown in the image. This links the vendor information in the non-conformity table to the receipt in the Purchase Receipt Header table.
 - * By linking the "Vendor No." fields, you ensure that only receipt numbers from the correct vendor are available, which improves data consistency and reduces errors during data entry.
 - * References to AL Language:
 - * The TableRelation property is frequently used to create references between tables in Business Central. In this case, the correct relationship between the "Purch. Rcpt. Header" and the Non- conformity table is established using the TableRelation and filter.
- Reference Documentation:
- * AL TableRelation Property
 - * AL Field Syntax

NEW QUESTION # 67

Hotspot Question

A company plans to customize its per tenant extension reports.

The company has the following requirements for the customization:

- Child data items must not be displayed on the request page for some master detail reports.
- Selecting key filter fields takes users too much time. The customization must decrease the amount of time to select the fields.

You need to optimize the report request page.

Which actions should you configure? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Report request page

Observation

Child data items of some master detail reports must not be displayed on the request page.

Action

- Set the PrintOnlyIfDetail property to true.
- Set the UseRequestPage property to true.
- Set the DataItemTableView sorting property.
- Set the DataItemLinkReference property to the parent data item.

Decrease the amount of time to select filter fields.

- Set the SaveValues Property to true.
- Specify the request page options.
- Specify the RequestFilterFields property.
- Specify the RequestFilterHeading property.

Answer:

Explanation:

Report request page

Observation

Child data items of some master detail reports must not be displayed on the request page.

Decrease the amount of time to select filter fields.

Action

Set the PrintOnlyIfDetail property to true.
Set the UseRequestPage property to true.
Set the DataItemTableView sorting property.
Set the DataItemLinkReference property to the parent data item.

Set the SaveValues Property to true.
Specify the request page options.
Specify the RequestFilterFields property.
Specify the RequestFilterHeading property.

NEW QUESTION # 68

You are developing a test application to test the posting process of a sales order. You must provide the following implementation:

- * Specify the value of post options (dialog: Ship, Invoice, Ship & Invoice) as Invoice.
- * Perform calculations and values checking.

You need to complete the development of the test codeunit.

Which methods should you use? To answer, move the appropriate methods to the correct implementation. You may use each method 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.

Methods	Test codeunit implementations	Implementation	Method
Handler	Normal	Specify the value of the post options as Invoice.	Test
Test		Perform calculations and values checking.	Handler

Answer:

Explanation:

Methods	Test codeunit implementations	Implementation	Method
Handler	Normal	Specify the value of the post options as Invoice.	Test
Test		Perform calculations and values checking.	Handler

NEW QUESTION # 69

A company is deploying Business Central on-premises.

The company plans to use a single-tenant deployment architecture.

You need to describe how the data is stored and how the Business Central Server is configured.

In which two ways should you describe the single-tenant architecture? Each correct answer presents a complete solution.

NOTE: Each correct selection is worth one point.

- A. Multiple customers share multiple Business Central Server instances.
- B. The application and the business data are stored in the same database.
- C. Each customer has their own Business Central Server.
- D. The application and business data are stored in separate databases.
- E. Multiple customers share a single Business Central Server.

Answer: B,C

NEW QUESTION # 70

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