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Microsoft MB-500 Exam



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For Microsoft aspirants wishing to clear the Microsoft test and become a Microsoft Dynamics 365: Finance and Operations Apps Developer certification holder, TestkingPass Microsoft MB-500 practice material is an excellent resource. By preparing with TestkingPass actual Microsoft MB-500 Exam Questions, you can take get success on first attempt and take an important step toward accelerating your career. Download updated MB-500 exam questions today and start preparation.

The MB-500 Exam covers several topics, including creating and managing data entities, customizing user interfaces, implementing security, and developing and testing code. Candidates must demonstrate their ability to develop solutions that meet specific business requirements and troubleshoot issues that may arise during the development phase. MB-500 exam also gauges candidates' knowledge of the development lifecycle, including best practices for code management and deployment.

Microsoft MB-500 exam is designed for those who are interested in pursuing a career as a Dynamics 365: Finance and Operations Apps Developer. Microsoft Dynamics 365: Finance and Operations Apps Developer certification exam is aimed at professionals who have hands-on experience with the Microsoft Dynamics 365 Finance and Operations application and are familiar with its various features, functions, and capabilities. MB-500 exam tests the candidate's ability to design, develop, test, and deploy various Dynamics 365 Finance and Operations applications.

How to study the MB-500: Microsoft Dynamics 365: Finance and Operations Apps Developer Exam

Preparation of certification exams could be covered with two resource types . The first one are the study guides, reference books and study forums that are elaborated and appropriate for building information from ground up. Apart from them video tutorials and lectures are a good option to ease the pain of through study and are relatively make the study process more interesting nonetheless these demand time and concentration from the learner. Smart candidates who wish to create a solid foundation altogether examination topics and connected technologies typically mix video lectures with study guides to reap the advantages of each but practice exams or practice exam engines is one important study tool which goes typically unnoted by most candidates. Practice exams are designed with our experts to make exam prospects test their knowledge on skills attained in course, as well as prospects become comfortable and familiar with the real exam environment. Statistics have indicated exam anxiety plays much bigger role of students failure in exam than the fear of the unknown. TestkingPass expert team recommends preparing some notes on these topics along with it don't forget to practice **MB-500 exam dumps** which had been written by our expert team, each of these can assist you loads to clear this exam with excellent marks.

>> Exam MB-500 Lab Questions <<

MB-500 Test Questions Answers & Pass MB-500 Guide

Different from other similar education platforms, the MB-500 study materials will allocate materials for multi-plate distribution, rather than random accumulation without classification. How users improve their learning efficiency is greatly influenced by the scientific and rational design and layout of the learning platform. The MB-500 study materials are absorbed in the advantages of the traditional learning platform and realize their shortcomings, so as to develop the MB-500 Study Materials more suitable for users of various cultural levels. If just only one or two plates, the user will inevitably be tired in the process of learning on the memory and visual fatigue, and the MB-500 study materials provided many study parts of the plates is good enough to arouse the enthusiasm of the user, allow the user to keep attention of highly concentrated.

Microsoft Dynamics 365: Finance and Operations Apps Developer Sample Questions (Q87-Q92):

NEW QUESTION # 87

A company uses Dynamics 365 Finance. You are customizing elements for the extended data types (EDTs) shown in the following table.

You have a Table named WorkCalendar. The table has a column named BasicCalendarID that uses the BasicCalendarID EDT. You need to increase the length of the column by using an extension.

Solution: Create an extension for CalendarID.

Does the solution meet the goal?

- A. No
- B. Yes

Answer: B

NEW QUESTION # 88

You are a Dynamics 365 Finance developer.

You have the following entities.

You must create the required fields and relationships in the staging tables.

You need to develop a composite entity that uses the OrderHeader and OrderLine entities.

Which object should you use for each action? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Answer:

Explanation:

Explanation:

Reference:

<https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/data-entities/develop-composite-data-entities>

NEW QUESTION # 89

Contoso. Ltd. uses Dynamics 365 Finance. You receive reports of performance issues with the app. You need to use Performance Timer to investigate the issues. Which URL should you use?

- A. <https://contoso.cloudax.dynamics.com/?cmp=USMF&debug=perftimer>
- B. <https://contoso.cloudax.dynamics.com/?cmp=USMF&debug=develop&mi=VendTableListPage>
- C. <https://contoso.cloudax.dynamics.com/?cmp=USMF&mi=performancetimer>
- D. <https://contoso.cloudax.dynamics.com/?cmp=USMF=debug=developer>

Answer: B

Explanation:

<https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/perf-test/performance-timer>

NEW QUESTION # 90

Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution that might meet the stated goals. Some question sets might have more than one correct solution, while others might not have a correct solution.

After you answer a question in this section, you will NOT be able to return to it. As a result, these questions will not appear in the review screen.

You must extend the class SalesLineType and add a new method that returns the day of week for the system's current date as an integer value.

You need to create a class that extends SalesLineType and adds the new method.

Solution: You create the following code:

Does the solution meet the goal?

- A. No
- B. Yes

Answer: A

NEW QUESTION # 91

You need to meet the requirements for the purchase order creation form.

What are two possible ways to achieve this goal? Each correct answer presents a complete solution.

NOTE: each correct selection is worth one point.

- A. In Application Explorer, create a table extension and implement validation.
- B. Create a class and add a form data source event handler method to the class.
- C. Implement Chain of Command (CoC) and method wrapping by creating a form extension class.
- D. In Application Explorer, create a form extension and implement validation.

Answer: C,D

Explanation:

Explanation

Explanation:

Scenario:

Users must be presented with a warning message before a direct delivery purchase order is created for a vendor in exclusion list.

You must implement validation to check whether a proposed direct delivery purchase order vendor is on the exclusion list for the customer and product combination.

Plan Architecture and Solution Design

Testlet 2

Case study

This is a case study. Case studies are not timed separately. You can use as much exam time as you would like to complete each case. However, there may be additional case studies and sections on this exam. You must manage your time to ensure that you are able to complete all questions included on this exam in the time provided.

To answer the questions included in a case study, you will need to reference information that is provided in the case study. Case studies might contain exhibits and other resources that provide more information about the scenario that is described in the case study. Each question is independent of the other questions in this case study.

At the end of this case study, a review screen will appear. This screen allows you to review your answers and to make changes before you move to the next section of the exam. After you begin a new section, you cannot return to this section.

To start the case study

To display the first question in this case study, click the Next button. Use the buttons in the left pane to explore the content of the case study before you answer the questions. Clicking these buttons displays information such as business requirements, existing environment, and problem statements. If the case study has an All Information tab, note that the information displayed is identical to the information displayed on the subsequent tabs. When you are ready to answer a question, click the Question button to return to the question.

Background

Overview

First Up Consultants provides Commercial Cleaning services to its clients. The company purchases all its cleaning supplies from Best For You Organics Company.

First Up Consultants is using a cloud-based Dynamics 365 Finance instance. The system has a foundation table named CashDisc that contains one cash discount record for each cash discount type.

Best For You Organics Company invoices First Up Consultants and allows cash discounts based on how fast an invoice is paid.

First Up Consultants is entitled to a two percent discount from Best for You Organics for any invoice that is paid within 10 days and has a minimum invoice amount of \$2,500.

Business requirements

All new and extended objects must be located in an existing model named FinanceExt. The creation of new models is not permitted.

Best For You Organics Company requires that First Up Consultants apply specific minimum invoice amounts to each cash discount record. A cash discount may only be applied when the minimum invoice amount requirement has been met. The new field must be added to the CashDisc form grid with the allowable visible number of characters set to 10.

First Up Consultants must retrieve the required Cash Discount methods and corresponding minimum invoice amounts directly from Best For You Organics Company's enterprise resource planning (ERP) system.

The Chief Financial Officer (CFO) requires the following reports:

- * A report that shows all outstanding invoices, their cash discount types including the new minimum threshold applicable, and the amount of the discount. The report must only be accessed by users who are members of the Accounts Payable Manager role.

- * You must create a Microsoft Excel workbook that lists unpaid invoices to Best For You Organics Company that have a due date earlier than 5/1/2019 and an Invoice Amount between \$20,000 and \$100,000.

Cash discounts for unpaid invoices must be updated with the new minimum invoice amounts.

Financial requirements

Vendor Invoices Past Due form

You must be able to filter the grid on the Vendor Invoices Past Due form. By default, you must filter the form based on the Due Date, Invoice Amount, and Vendor columns. Users must be able to apply reusable user-specific filters to a page using multiple fields.

CashDisc form

You must extend the CashDisc form to add a new field named MinimumInvoiceAmount to the form. You must add a new Extended Data Type to the extension model for the new field. The new field must be added above the discount method field. The field must display 10 characters.

The accounts payable manager and the accounts payable clerk have Delete access to the form. You must alter permissions to limit accounts payable clerks to have only View access to the form.

Cash Discount Records report

You must create a report that shows a list of CashDisc records. You must include the MinimumInvoiceAmount field and filtered data by using the CashDisc.DiscMethod field. Applicable security objects must be created in the existing "FinanceExt" model and configured so the report is accessible by those users to the accounts payable role.

Batch jobs

You must create a batch job that runs on the last day of each month to update the current unpaid invoices with changes in the minimum invoice amount. The job must meet the following requirements:

- * Accept the following parameters: Vendor, DueDate.

- * Be callable by an Action menu item.

- * Allow users to specify vendors to include in the job.

- * Use SysOperation Framework for all batch jobs.

You must create a batch job to identify modified CashDisc.MinimumInvoiceAmount values and apply these to open Purchase Lines.

NEW QUESTION # 92

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