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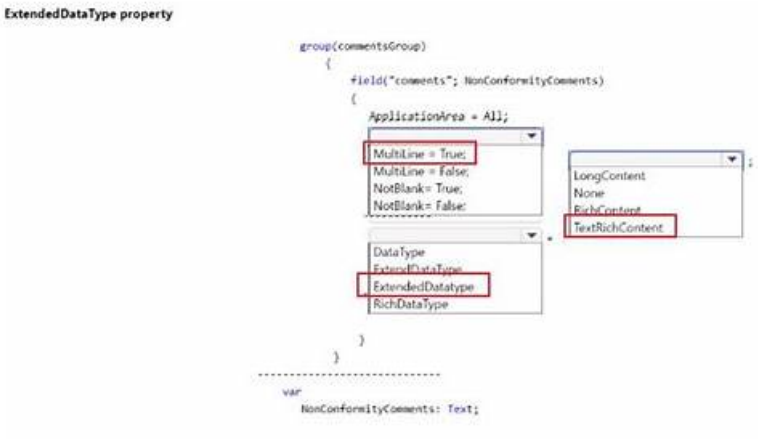

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Microsoft MB-820 Exam Syllabus Topics:

Topic	Details
Topic 1	• 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 2	• Develop by using AL objects: Building and extending tables and reports is discussed in this topic. It also explains Designing and creating an XMLport. Lastly, it discusses how to work with entitlement and permission set objects.
Topic 3	• Work with development tools: Implementing semi-automated test processes and managing and assessing telemetry are its sub-topics.
Topic 4	• 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.

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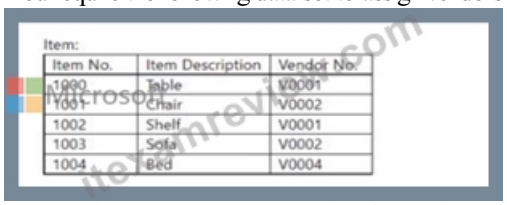
Microsoft Dynamics 365 Business Central Developer Sample Questions (Q54-Q59):

NEW QUESTION # 54
You create the following Vendor table and Item table in Business Central.


Vendor:

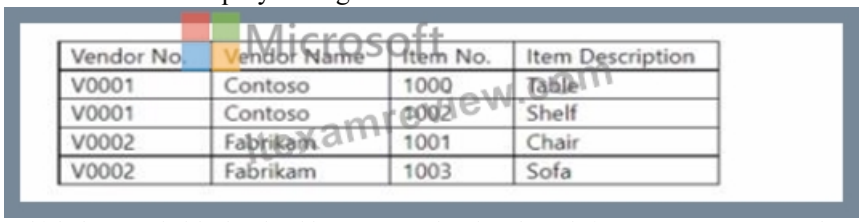
Vendor No.	Vendor Name
V0001	Contoso
V0002	Fabrikam
V0003	Relecloud

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


Item:

Item No.	Item Description	Vendor No.
1000	Table	V0001
1001	Chair	V0002
1002	Shelf	V0001
1003	Sofa	V0002
1004	Bed	V0004

You need to create a query to assign the vendors.

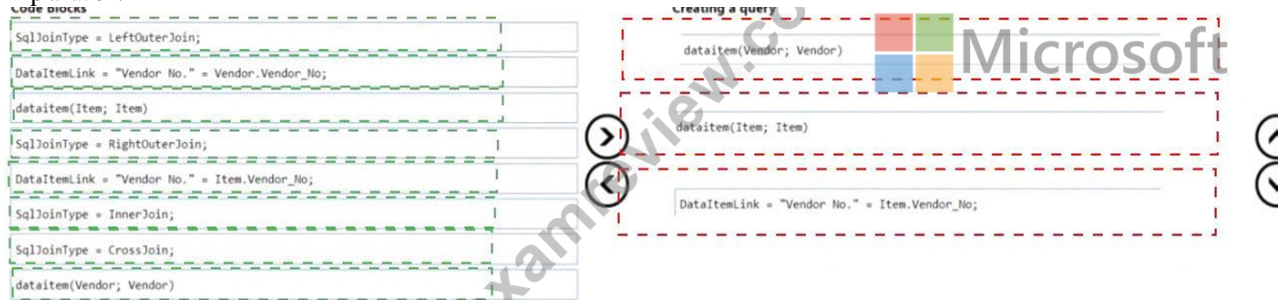


Vendor No.	Vendor Name	Item No.	Item Description
V0001	Contoso	1000	Table
V0001	Contoso	1002	Shelf
V0002	Fabrikam	1001	Chair
V0002	Fabrikam	1003	Sofa

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:

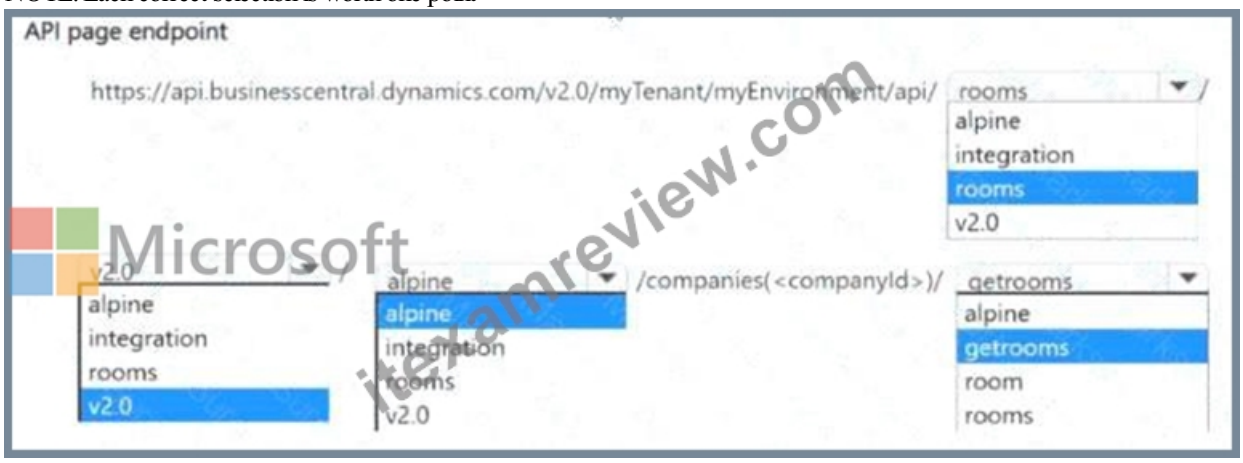
Explanation:



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.

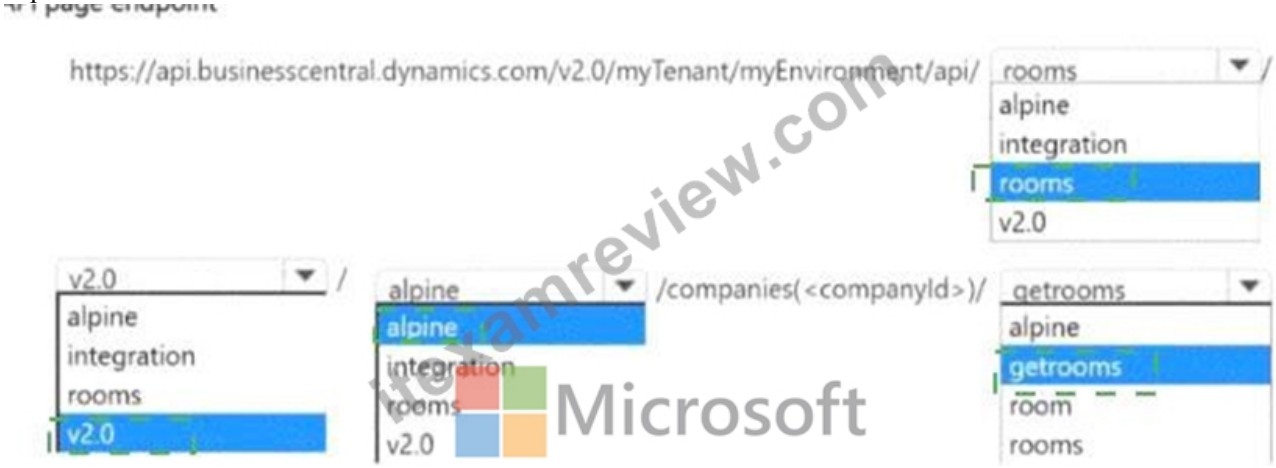
NEW QUESTION # 55

You need to provide the endpoint to the PMS provider for the RoomsAPI page.
How should you complete the API page endpoint? To answer, select the appropriate options in the answer area.
NOTE: Each correct selection is worth one point



Answer:

Explanation:

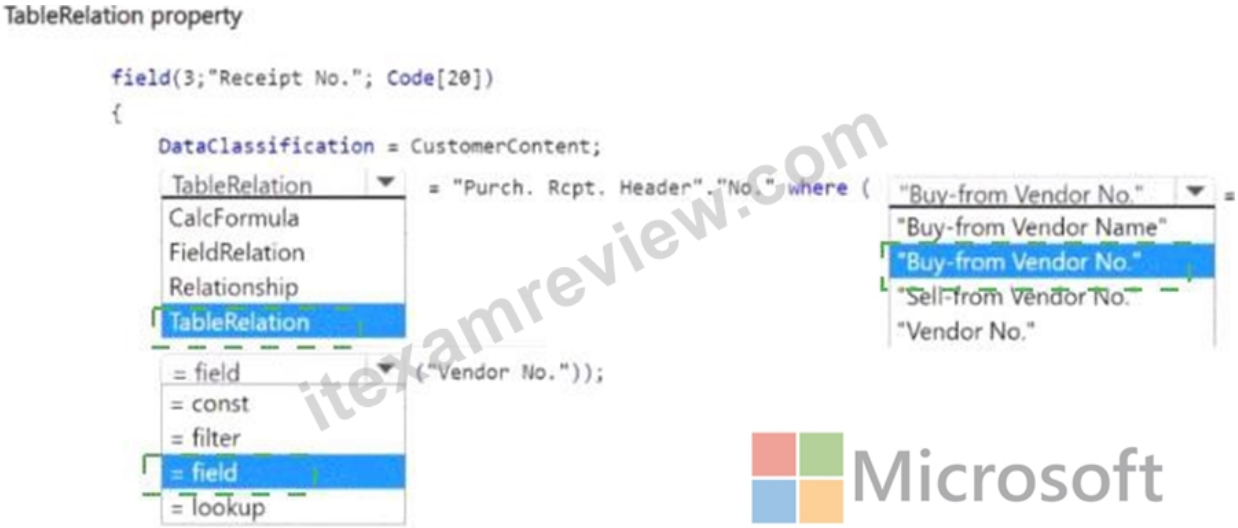


Explanation:
https://api.businesscentral.dynamics.com/v2.6/myTenant/myEnvironment/api/alpine/integration/rooms

NEW QUESTION # 56
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.

Answer:

Explanation:



Explanation:

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

{

DataClassification = CustomerContent;

TableRelation = "Purch. Rcpt. Header"."No." where ("Buy-from Vendor No." = field("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 # 57
You create a 'Contoso Post" procedure to send an http POST request in JSON format. You publish the procedure to your environment.
You write the following procedure code:

```
01  procedure ContosoPost(RequestText: Text; var ResponseText : Text; Token: Text)
02  var
03      Content: HttpContent;
04      Headers: HttpHeaders;
05      Client: HttpClient;
06      ResponseMessage: HttpResponseMessage;
07  begin
08      Client.Clear();
09      Content.Clear();
10      Content.WriteFrom(RequestText);
11      Content.GetHeaders(Headers);
12      Headers.Clear();
13      Headers.Add('Content-Type', 'text/plain');
14      Headers.Add('Authorization', 'Bearer ' + Token);
15      if Client.Post('https://contoso.com/api', Content, ResponseMessage) then
16        Content.ReadAs(ResponseText);
17  end;
```

The procedure does not work as expected.
You need to find and fix all errors in HTTP class usage.
For each of the following statements, select Yes if the statement is true. Otherwise, select No.
NOTE: Each correct selection is worth one point.

Locate code errors

Statement	Yes	No
Replace line 16 with ResponseText := ResponseMessage	○	○
In line 13, change the 'text/plain' value to 'application/json'	○	○
Replace line 14 with Client.DefaultRequestHeaders.Add('Authorization', 'Bearer ' + Token);	○	○
In line 10, replace WriteFrom with ReadAs	○	○

Answer:

Explanation:

Explanation:
Statements:
* Replace line 16 with ResponseText := ResponseMessage

* answer: NoThe correct way to handle the response is to use ReadAs or similar methods to read the content from the response, not just assign the ResponseMessage directly to ResponseText.
Hence, this statement is incorrect.
* In line 13, change the 'text/plain' value to 'application/json'
* answer: YesSince the procedure is expected to send a POST request with JSON content, changing the content type to 'application/json' is correct. This ensures that the server understands the content is in JSON format.
* Replace line 14 with Client.DefaultRequestHeaders.Add('Authorization', 'Bearer ' + Token);
* answer: NoIn AL, the authorization headers are managed through HttpHeaders, and the Client.
DefaultRequestHeaders method is not available in AL. Therefore, this statement is incorrect.
* In line 10, replace WriteFrom with ReadAs
* answer: NoWriteFrom is the correct method for sending the request content, as it writes data from the RequestText variable to the HttpContent. ReadAs is used for reading the response, not for writing the request content.

NEW QUESTION # 58
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.

Answer:

Explanation:

Explanation:
Specify the value of the post options as Invoice:
* Test
Perform calculations and values checking:
* Handler
In the context of Microsoft Dynamics 365 Business Central testing, the 'Test' attribute is used to mark a method as a test method. This is where you would specify the action or the behavior you're testing - in this case, setting the post options as Invoice. It's within these test methods that you would simulate setting the posting option to "Invoice" programmatically.
For performing calculations and checking values, you would use 'Handler' methods to handle specific business events or conditions that occur within the system, such as before or after posting a document. These handlers can ensure that calculations are done correctly and that all validation checks pass before the document is posted.
The 'Normal' method would be a standard method that could be involved in the posting process, ensuring that all business logic is correctly applied and that the calculations and value checks are as expected.
In a test codeunit, you would typically have test methods that call these handler and normal methods to verify the business logic in various scenarios, such as posting with different options or checking the results of calculations under different conditions.

NEW QUESTION # 59
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