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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	• 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	• 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.

Microsoft Dynamics 365 Business Central Developer Sample Questions (Q18-Q23):

NEW QUESTION # 18
You create a page with the PageType property set to RoleCenter.

You navigate through the different sections of the page.
You need to add functionalities to the page.
What should you do?

- A. Define actions in the area (reporting) before actions in the area (creation).
- B. Define the navigation bar in the area (embedding).
- C. Add a source table on the Role Center page.
- D. Define the navigation menu in the area(processing).

Answer: A

Explanation:
When creating a page with the PageType property set to RoleCenter in Microsoft Dynamics 365 Business Central, it's essential to organize the functionalities and actions in a manner that enhances user experience and efficiency. The best practice is to define actions in the area (reporting) before actions in the area (creation) (A). This organization allows users to access reporting and analytical features quickly, which are commonly used in Role Centers for overview and insight purposes, before moving on to creation or transactional tasks. This logical flow aligns with typical user workflows, where analysis and review precede the creation of new records or transactions. The other options, such as defining the navigation menu in the area(processing) (B), defining the navigation bar in the area (embedding) (C), or adding a source table on the Role Center page (D), do not directly address the need to add functionalities to the Role Center page in a user-friendly manner.

NEW QUESTION # 19
Case Study 2 - Alpine Ski House
Company Background
Alpine Ski House is a company that owns and operates hotels, restaurants, and stores.
Currently, the company uses the following software and interface:
- Property management software (PMS) to manage hotel rooms
- On-premises accounting software to generate sales invoices and create purchase orders
- An API that allows restaurants and stores to obtain necessary information Restaurants and stores use standalone software for point of sale (POS) devices. Each day, the POS terminals generate a text file of sales data and save the files in a server folder. An account assistant must manually import the files to the current software tables to be processed by the system.
The general manager receives several reports monthly from department managers. The reports take too much time to prepare.
Planned improvements
The company is moving from a different system to Business Central online to manage the whole company.
The company plans to increase efficiency in every department by using APIs to obtain or share information between the different systems.
Each department involved in purchasing must be able to make purchase requests automatically and easily. The departments do not need access to the full ERP management system.
Technical specifications
Alpine Ski House requires the development of several extensions for the planned improvements.
Business Central design patterns must be used to develop all extensions.
Alpine Ski House must develop the following pages:
- Pages that provide multiple configurations in a multistep dialog, like a wizard, to provide required information when the extensions are first installed
- Department-specific Role Center pages to show relevant information and pages with additional information The IT department plans to use Power BI to analyze departmental information. The database must be configured to provide optimal performance.
Department-specific requirements
Housekeeping department
The housekeeping department requires the following to increase efficiency and help avoid data entry errors:
- A Housekeeping Role Center to minimize navigation to relevant areas in Business Central online and to show relevant information in it
- Pages to embed into a new Room page to show additional information about the Room entity
- A table named Room Incident for the housekeeping team to enter room issue information
- A Housekeeping canvas app that connects to an extension
- The department requires the development of an extension with a new API page named RoomsAPI.
- The housekeeping team will use RoomsAPI to publish room details, update when work is complete, or provide repair notifications from the canvas app.
- This custom API page must expose a custom table named Rooms and have an ID 50000. The table must be able to update from the PMS. The PMS team must know the endpoint to connect to the custom API.
- A developer provides the following details for the API page:

□
- The extension must be published in Business Central online and include a list page named Room List that includes all hotel rooms.
- Installation or updates to this extension must meet the following requirements:
o Some web services must be published automatically.
o The version of the specified application's metadata must be obtained in AL language, o The code required to perform tasks cannot be accessible from other parts of the application.
The Room Incident table information must include the following fields:
- Incident entry: An incremental number
- Room No.: A room from the Room table
- Incident Date: The work date
o The table definition in the Room Incident table must autofill the Incident Date when the housekeeping team inserts a new record, o The value for Incident Date must be the work date configured in the Business Central online client.
- Status: Includes the following options to identify the status of the incident:
o Open: When the Room Incident is created
o In Progress: When someone starts repair work
o Closed: When the incident is solved
- Incident Closing Date: Auto-updating field (when the status passes to Closed, the field will update with the work date)
- Incident Description: Text
- Image: Media data type
o The stored picture must be downloadable from a menu action,
o A Room Incident page must be developed to contain the download action.
Department-specific requirements
Restaurants and stores
- To increase efficiency, the new system must manage the generated data from the restaurants and stores directly by using the API on the POS terminals.
- The company requires a codeunit called from a job queue to read the information from the POS terminal APIs.
- The POS terminal information must be stored in a table named POS Information, have an ID
50100, and be editable on a page.
- The account manager requires an option on the menu of the page to run the process manually.
- To analyze the information received from the POS terminals, the company requires:
- A custom API named ticketAPI to export the information to Power BI
- Use of the Read Scale-Out feature to improve database performance
Department-specific requirements
Purchasing department and non-conformity handling
The purchasing department requires a new entity in Business Central online to log non- conformities of goods received from vendors. The entity must be set up as follows:
- The non-conformity entity must have two tables:
o a header with common information
o one or more lines with the detailed received items that are non-conforming
- The entity requires a page named Non-conformity and a subpage named Non-conformity Lines to store the information.
When a purchase order with incorrect quantity or quality issues is received, the entity must create a non-conformity document in the system. The following information must be included in the document:
o Non-conformity Number: must use the No. Series table from Business Central online to manage this field and use these features:
o Alphanumeric values
o Number format that includes "NC" and the year as part of the number; for example, NC24-001
- Non-conformity Date: stores only the creation date
- Vendor No.: stores the number of the vendor that sent the items; only vendors from the company must be included
- Owner: code of an employee defined in the company
- Receipt No.: must meet the following conditions:
o Be an existing receipt No.
o Be received from the vendor indicated in the Vendor No. field
- Comments: can include comments with rich text and pictures to illustrate quality problems
- Status: includes non-conformity statuses, such as:
o Open
o Notified
o Closed
- Lines must contain the following details:
o Item No.: item received (for existing inventory items only)
o Description: item description
o Quantity: non-conforming quantity
- Non-conformity Type:
o Quality

o Quantity
o Delivery date
The serial numbers of the non-conformities and the period in which they can be created must be in a configuration table and its corresponding page to allow them to be modified for the users.
Hotspot Question
You need to select the appropriate page types to solve the reporting requirements.
Which page types should you use? To answer, select the appropriate options in the answer area.
NOTE: Each correct selection is worth one point.

Answer:

Explanation:

NEW QUESTION # 20

You ate creating a view for a Business Central app.
The view requires a custom layout that displays only customer records with a balance greater than 500 in local currency.
You need to configure the view to specify that it has a custom layout.
Which property combination should you use?

- A. shareLayout = false; Filters = where (Balance = filter (> 500), "Currency Code" = filter ("ICY*"));
- B. Sharediayout = true; Filters - where ("Balance (ICY)" - filter (> 500));
- C. SharedLayout - false; Filters - where ("Balance (ICY)" - filter (> 500));
- D. SharedLayout - true; Filters - where (Balance # filter (> 506), "Currency Code" - filter ('LCY')>;

Answer: C

Explanation:
https://learn.microsoft.com/en-us/dynamics365/business-central/dev-itpro/developer/properties/devenv- sharedlayout-property?wt.mc_id=d365bc_inproduct_alextension

NEW QUESTION # 21

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.

Answer:

Explanation:

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 ItemCard 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 ItemCard page and adding the new field to it.

NEW QUESTION # 22

You need to create the code related to the Subcontract Documents table to meet the requirement for the quality 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.

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Answer:

Explanation:

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NEW QUESTION # 23

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