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Microsoft Dynamics 365: Finance and Operations Apps Developer Sample Questions (Q186-Q191):

NEW QUESTION # 186

A company plans to migrate purchase orders from an older system into Dynamics 365 Finance.

You need to generate field mapping between the source and the target data structures.

What should you do? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Answer:

Explanation:

NEW QUESTION # 187

A company is implementing Dynamics 365 Finance. Vendors receive a risk rating that is determined by their on-time delivery performance as well as their credit rating.

You need to implement the following risk rating functionality:

The risk rating must accompany the credit rating when the credit rating is used.

The risk rating must be able to be used in other areas of the solution to determine processing outcomes.

The risk rating must consist of the following values:

1 = Good

2 = Medium

3 = Risky

The risk rating must be displayed in the Miscellaneous Details tab below the Credit Rating and Credit Limit fields in the Vendor form.

What should you do? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Answer:

Explanation:

Graphical user interface, text, application, email Description automatically generated

Box 1: Create a new enum base data type.

An enum is a list of literals.

Box 2: Create a table extension

After base enums and EDTs are created, they are usually added to a table to enable data capture.

Box 3: Use a field group

Field and Field Groups is the most common data entry subpattern and uses a dynamic number of columns to present multiple fields or groups of fields.

The group controls within this pattern can be used either to group fields under a label or to bind to a table field group.

Reference:

<https://docs.microsoft.com/en-us/learn/modules/build-edt-enums-finance-operations/>

<https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/user-interface/fields-field-groups-subpatter>

NEW QUESTION # 188

A company wants to Integrate Dynamics 365 Finance with third-party applications.

You need to select integration patterns for various scenarios.

Which integration patterns 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 # 189

You are a Dynamics 365 Finance and Operations developer.

You have a report in an existing model that connects with the following objects:

in-memory table

data provider class

controller class

contract class

The report is locked for modifications.

You need to create an extension of the in-memory table in a model and you add the new field to the 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:

NEW QUESTION # 190

You are a Dynamics 365 Finance developer.

You must extend the validate method of the SalesLine table by using Chain of Command. The value of a variable named SalesPrice must be greater than or equal to zero when adding new lines.

You need to create an extension class.

Which two code segments can you use? Each correct answer presents a complete solution.

NOTE: Each correct selection is worth one point.

- A.
- B.
- C.
- D.

Answer: A,D

Explanation:

Incorrect Answers:

B: Can't use = false in the 4th line.

C: Second line must be start final class, public class

Reference:

<https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/data-entities/validations-defaults-unnmapped-fields>

<https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/extensibility/method-wrapping-coc>

NEW QUESTION # 191

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