

Microsoft MB-820学習教材 & MB-820復習攻略問題



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>> Microsoft MB-820学習教材 <<

有効的なMB-820学習教材試験-試験の準備方法-最高のMB-820復習攻略問題

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Microsoft Dynamics 365 Business Central Developer 認定 MB-820 試験問題 (Q39-Q44):

質問 # 39

You need to edit the code to meet the formatting requirements on the Subcontract Document List for the control department. Which formatting should you use?

- A.
- B.
- C.

- D.
- E.

正解: B

質問 # 40

You need to define the data types for the fields of the Non-conformity table.

Which two data types should you use? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

- A. Code for the Non-Conformity Number field
- B. Date Time for the Non-Conformity Date field
- C. Char for the Non-Conformity Number field
- D. Date for the Non-Conformity Date field
- E. Integer for the Non-Conformity Number field

正解: A、D

質問 # 41

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.

正解:

解説:

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

質問 # 42

A company uses Business Central. The company is generating a detailed custom report.

A user observes that the generated report dataset contains more Delivery Line records than expected for one specific Delivery Header.

You need to generate a report that contains the accurate number of records.

For each of the following statements, select Yes if the statement is true. Otherwise, select No.

NOTE: Each correct selection is worth one point.

正解:

解説:

Explanation:

The report generated by the company contains more Delivery Line records than expected for one specific Delivery Header. To address this, certain properties within the report's data items need to be configured correctly.

Property Configuration Statements:

* Configure the DataItemTableView property of the Delivery Header data item This property defines the view (filtering and sorting) for a data item in a report. If the DataItemTableView is not configured properly, it might pull in more records than expected.

answer: Yes. By configuring this property, you can control which Delivery Header records are retrieved, preventing excess records.

* Configure the RequestFilterFields property of both data items This property allows the user to set fields to filter on the request page of the report. Configuring the filter fields can help users refine the records being retrieved for both Delivery Header and Delivery Line.

answer: Yes. By setting appropriate filters on both data items, users can control which records to include, which is critical in narrowing down the correct data.

* Configure the DataItemLink property of the Delivery Line table This property links two data items based on common fields. If not configured properly, more Delivery Line records than expected might be retrieved because the link between Delivery Header and Delivery Line might not be accurate.

answer: Yes. Configuring the DataItemLink ensures that only the Delivery Line records associated with the specific Delivery Header are retrieved, avoiding an excess of records.

Conclusion:

* DataItemTableView property of Delivery Header data item # Yes

* RequestFilterFields property of both data items # Yes

* DataItemLink property of Delivery Line table # Yes

Each configuration is necessary for generating the correct number of records in the report dataset.

質問 # 43

A company uses a Vendor-List report from the Base Application.

The company has new requirements that cannot be met by extending the Vendor - List report.

You create a new report named My Customized Vendor - List.

You need to replace the Vendor - List report with My Customized Vendor - List.

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.

正解:

解説:

Explanation:

The code in the image shows an event subscription to substitute reports in Business Central.

Code Explanation:

* EventSubscriber subscribes to an event in Business Central that allows you to replace or substitute the report at runtime.

* The event here is associated with Report Distribution Management.

* The local procedure OnSubstituteReport checks if the report being requested is Vendor - List. If it is, it replaces it with My Customized Vendor - List.

Completion:

* EventSubscriber ObjectType: The correct object type in this case is Report Distribution Management.

* Event Name: The appropriate event to substitute a report is OnAfterSubstituteReport.

質問 # 44

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myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, lms.ait.edu.za, myportal.utt.edu.tt, myportal.utt.edu.tt,
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