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Microsoft MB-820 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none">Integrate Business Central with other applications: Accessing Representational State Transfer (REST) services is discussed in this topic. It also explains implementation of APIs.
Topic 2	<ul style="list-style-type: none">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	<ul style="list-style-type: none">Work with development tools: Implementing semi-automated test processes and managing and assessing telemetry are its sub-topics.
Topic 4	<ul style="list-style-type: none">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 5	<ul style="list-style-type: none">Describe Business Central: Describing the components and capabilities of Business Central, and describing the core solution and extensions approach for Business Central are focal points of this topic. It also explains the difference between Business Central Online and Business Central on-premises features.

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Pass Guaranteed Quiz Microsoft - MB-820 - Updated Microsoft Dynamics 365 Business Central Developer Free Exam

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Microsoft Dynamics 365 Business Central Developer Sample Questions (Q75-Q80):

NEW QUESTION # 75

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 menu in the area (processing).
- **C. Define the navigation bar in the area (embedding).**
- D. Add a source table on the Role Center page.

Answer: C

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 # 76

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.

Standard triggers in code

```
codeunit 50100 Vendor
codeunit 50100 Vendor
table 50100 "Vendor Control"
tableextension 50100 "Vendor Control" extends Vendor
tableextension 50100 "Vendor Control" extends "Subcontract Documents"
```

```
{
```

```
trigger OnDelete()
trigger OnDelete()
trigger OnModify()
procedure OnDeleteSubcontractDocument()
```

```
var
```

```
SubcontractDocument: Record "Subcontract Documents";
```

```
errLbl: Label 'You cannot remove a vendor that has subcontract documents.';
```

```
begin
```

```
SubcontractDocument.SetRange("Subcontract No.", rec."No.");
```

```
SubcontractDocument.SetRange("Posted", false);
```

```
if not SubcontractDocument.IsEmpty then
```

```
error(errLbl)
confirm(errLbl)
error(errLbl)
message(errLbl)
```

```
else begin
```

```
SubcontractDocument.SetRange(Posted);
```

```
if SubcontractDocument.FindSet() then
```

```
SubcontractDocument.DeleteAll();
```

```
end;
```

```
end;
```

Answer:

Explanation:

Standard triggers in code

```
codeunit 50100 Vendor
{
    table 50100 "Vendor Control"
    tableextension 50100 "Vendor Control" extends Vendor
    tableextension 50100 "Vendor Control" extends "Subcontract Documents"

    trigger OnDelete()
    trigger OnDelete()
    trigger OnModify()
    procedure OnDeleteSubcontractDocument()

    var
        SubcontractDocument: Record "Subcontract Documents";
        errLbl: Label 'You cannot remove a vendor that has subcontract documents.';
    begin
        SubcontractDocument.SetRange("Subcontract No.", rec."No.");
        SubcontractDocument.SetRange("Posted", false);
        if not SubcontractDocument.IsEmpty() then
            error(errLbl)
            // confirm(errLbl)
            // error(errLbl)
            // message(errLbl)
        else begin
            SubcontractDocument.SetRange(Posted);
            if SubcontractDocument.FindSet() then
                SubcontractDocument.DeleteAll();
        end;
    end;
}
```

Explanation:

Standard triggers in code

```
codeunit 50100 Vendor
{
    trigger OnDelete()

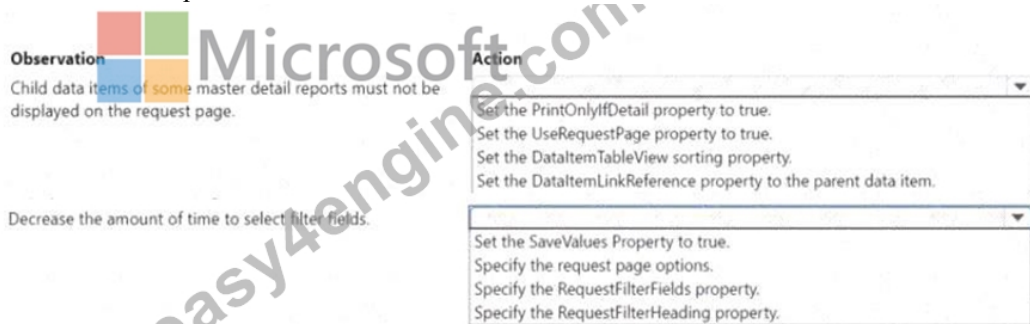
    var
        SubcontractDocument: Record "Subcontract Documents";
        errLbl: Label 'You cannot remove a vendor that has subcontract documents.';
    begin
        SubcontractDocument.SetRange("Subcontract No.", rec."No.");
        SubcontractDocument.SetRange("Posted", false);
        if not SubcontractDocument.IsEmpty() then
            error(errLbl)
        else begin
            SubcontractDocument.SetRange(Posted);
            if SubcontractDocument.FindSet() then
                SubcontractDocument.DeleteAll();
        end;
    end;
}
```

NEW QUESTION # 77

A company plans to customize its per tenant extension reports. The company has the following requirements for the customization:

- * Child data items must not be displayed on the request page for some master detail reports.
 - * Selecting key filter fields takes users too much time. The customization must decrease the amount of time to select the fields.
- You need to optimize the report request page.
- Which actions should you configure? To answer, select the appropriate options in the answer area.
- NOTE: Each correct selection is worth one point.

Report request page



Observation

Child data items of some master detail reports must not be displayed on the request page.

Decrease the amount of time to select filter fields.

Action

- Set the PrintOnlyIfDetail property to true.
- Set the UseRequestPage property to true.
- Set the DataItemTableView sorting property.
- Set the DataItemLinkReference property to the parent data item.
- Set the SaveValues Property to true.
- Specify the request page options.
- Specify the RequestFilterFields property.
- Specify the RequestFilterHeading property.

Answer:

Explanation:

Report request page



Observation

Child data items of some master detail reports must not be displayed on the request page.

Decrease the amount of time to select filter fields.

Action

- Set the PrintOnlyIfDetail property to true.
- Set the UseRequestPage property to true.
- Set the DataItemTableView sorting property.
- Set the DataItemLinkReference property to the parent data item.
- Set the SaveValues Property to true.
- Specify the request page options.
- Specify the RequestFilterFields property.
- Specify the RequestFilterHeading property.

Explanation:

For the given requirements, you should configure the following actions:

- * For child data items not to be displayed on the request page for some master-detail reports, set the DataItemLinkReference property to the parent data item.
- * To decrease the amount of time to select key filter fields, specify the RequestFilterHeading property.

In Dynamics 365 Business Central, when customizing report request pages, certain properties can be set to control the behavior and display of the report options:

- * **Hiding Child Data Items:** The DataItemLinkReference property is used to link a child data item to a parent data item in the data model of a report. Setting this property correctly will ensure that the child data items are related to the correct parent data item and will be displayed or hidden accordingly on the request page. If the goal is to prevent child data items from being displayed, you need to make sure they are correctly linked and configured to not appear.
- * **Optimizing Filter Field Selection:** The RequestFilterHeading property is used to group filter fields on the request page. By specifying this property, you can create a more organized and user-friendly interface, which can significantly speed up the process of selecting filters. This property allows you to categorize filters into headings, making it quicker and easier for users to find and set the necessary filters for the report.

By adjusting these properties on the report request page as part of the per tenant extension customization, you will address the company's requirements to optimize the user experience when running reports.

NEW QUESTION # 78

You are creating a test codeunit for a company that uses Business Central. The company requires the following list of choices while posting a sales order:

- * Ship
- * Invoice
- * Ship & Invoice

You must create a test codeunit that automatically selects one of these options. You need to create the test codeunit. Which handler should you use?

- A. SessionSettings Handle'
- B. StrMenuHandler
- C. Recall Notification Hand let

- D. SendNotificationHandler

Answer: B

Explanation:

StrMenuHandler is used to simulate the selection of an option from a string-based menu, such as the "Ship," "Invoice," or "Ship & Invoice" options when posting a sales order. This handler allows you to programmatically select an option during automated testing. Other handlers, such as SessionSettingsHandler or SendNotificationHandler, do not simulate the selection of menu choices, which is specifically required in this scenario.

For more details on StrMenuHandler and how it simulates user interaction with menu choices, refer to the Test Handlers in Business Central.

NEW QUESTION # 79

You need to determine why the debugger does not start correctly.

What is the cause of the problem?

- A. The "userId" parameter is specified, and the next user session that is specified in the "breakOnNext" parameter is snapshot debugged.
- **B. The "userId" parameter must have the GUID of the user specified, not the username.**
- C. The "executionContext*" parameter is not set to "Debug".
- D. The "breakOnNext" parameter is not set to -WebServiceClient".

Answer: B

Explanation:

In Microsoft Dynamics 365 Business Central, when configuring snapshot debugging, it is crucial that the parameters in the configuration file are correctly set. From the options provided, the issue with the debugger not starting correctly is most likely due to an incorrect "userId" parameter.

* Option A is the cause of the problem. The "userId" parameter must be the GUID of the user, not the username. The snapshot debugger needs the exact GUID to attach to the right session for debugging.

* Option B is incorrect because "breakOnNext" set to "WebClient" is a valid setting. This tells the debugger to break on the next client action in the web client, which is a typical scenario.

* Option C is not the cause of the problem. The "userId" parameter is meant to specify which user session to debug, and this works in conjunction with the "breakOnNext" parameter.

* Option D is incorrect as the "executionContext" parameter does not need to be set to "Debug" for snapshot debugging to work. "DebugAndProfile" is a valid value for the "executionContext" parameter, as it allows for debugging and collecting performance information.

Therefore, the reason why the debugger does not start correctly is due to Option A: The "userId" parameter must have the GUID of the user specified, not the username.

Topic 3, Fabrikam Inc

Company background and technical environment

Current environment

Fabrikam Inc. is a medium-sized company that plans to implement Dynamics 365 Business Central as an ERP system. The company has a development department that will help with the ERP implementation.

Most employees work remotely from different countries or regions and speak different languages. The various locations and languages cause issues with the current on-premises software.

Planned improvements

Fabrikam Inc. plans to implement new and modern software to manage the company. The company wants to use Business Central because it is cloud-based and meets all company requirements.

The company intends to improve reporting and integration functionality by using modern tools such as Power BI and APIs. To reduce the amount of information sent by email, the company plans to expose vendor information to be consumed from external users.

Technical specifications

The development department installed Visual Studio Code to create Business Central extensions so the ERP system could be customized according to company needs. All extensions must be developed for the Business Central 2024 wave 1 online version.

The development department plans to use telemetry to control the appropriate use of each new development and works directly in licensed sandbox environments supplied by Microsoft.

The following departments at Fabrikam Inc. have multiple requirements:

- * Development
- * Control

- * Accounting

- * Quality

Development department

The development department designed an extension for the purchase department. Because the developers plan to work with telemetry for monitoring operations, they need the Application Insights information. To accomplish this, the department must add a setting in the corresponding file.

The quality department does not want to receive any warning about the Application Insights setting when the extension is compiled.

Control department

The control department requires customization to Business Central by using a per-tenant extension (PTE) named Subcontract Docs.

The PTE includes a table named Subcontract Documents. The table has the following fields:

- * ID: A unique identifier

- * Subcontract No.: Related to the standard Vendors table

- * Description: A short description of a received document

- * Document: A media type that has the document

- * Comments: Comments about the document

- * Date: When the document was imported

- * Amount: Amount related with the imported document

- * Posted Indicates if the document is managed

The extension must be in English - United States (ENU) and Spanish Traditional Sort (ESP) so the application can be used in both languages. The translations must be on the table, not on the page, to avoid repeating them.

The control department does not want to use translation files.

The control department manager requires a brief guide for the Description and Comments fields when employees create a new record so users know what to include in the fields. The guide must disappear as soon as users add a value in the fields.

The Subcontract Documents table must be displayed on a new page named Subcontract Document List through an action from the standard Vendor page.

The Amount field, included in the Subcontract Document List, must be formatted in bold format when the record is posted (field Posted = true).

The control department also requires a report to display a list of subcontract documents named Subcontract Documents Excel List.

The report must meet the following requirements:

- * Downloads a file only in Microsoft Excel.

- * Includes a predefined format with two worksheets; one with the posted subcontract documents and another with the unposted subcontract documents.

Accounting department

The accounting department plans to use Power BI to analyze information generated by the control department.

The accounting department plans to expose an API named API Customer Lines. To improve the performance, the API must use read-only information and work with a Query object to summarize the data.

```

1 query 50100 myQuery
2 {
3   QueryType = API;
4   APIPublisher = 'Fabrikam';
5   APIGroup = 'Accounting';
6   APIVersion = 'beta';
7   EntityName = 'customer';
8   EntitySetName = 'customers';
9   elements
10  {
11    dataitem(customer; Customer)
12    {
13      column(customer_Number; "No.")
14      {
15      }
16      column(customer_Name; Name)
17      {
18      }
19      dataitem(salesLine; "Sales Line")
20      {
21        DataItemLink = "Sell-to Customer No." = customer."No.";
22        SqlJoinType = InnerJoin;
23        column(qty; "Outstanding Quantity")
24        {
25        }
26      }
27    }
28  }
29 }

```

The accounting department must expose data such as the following.

customer_Number	customer_Name	qty
20000	Selangorian Ltd.	900
30000	Blanemark Hifi	500
40000	Deerfield Graphics	250

The qty column must be the sum of the Outstanding quantity field of Sales Order Lines. It must be in descending order by quantity.

The department also exposes a page named Fabrikam Vendor API that includes vendor information from the Vendor table, such as number and name. The API must use the replica database to improve performance.

Because Fabrikam Inc. is based in multiple countries and regions, the company periodically must send accounting movements between two dates to the local tax offices named Fabrikam Accounting.

The format for this file must be an XML file generated by an XMLport object. For security reasons, it is not possible to receive data from this XMLport.

The department has a version 1.0.0.1 installed for an extension named Quality Control. The department develops a new version 1.0.0.2 and uses a codeunit with the subtype Upgrade to update it. The department requires the values for AppVersion and DataVersion on the traac OnUpgradePerCompany after using NavAocGetCurrentModuleInformation.

The generated XML file must have a schema like this:

The generated XML file must have a schema like this:

```
<?xml version="1.0" encoding="UTF-16" standalone="no"?>
<root>
  <documentation>
    <date>01/17/23</date>
    <amount>-128.40</amount>
    <accountNo>14130</accountNo>
  </documentation>
  <documentation>
    <date>01/17/23</date>
    <amount>128.40</amount>
    <accountNo>50110</accountNo>
  </documentation>
</root>
```



Quality department

The quality department requires that every new app or extension is designed to meet standard company guidelines. The quality department plans to follow the standard Business Central data model. The quality development must be able to use triggers correctly.

The department must ensure that when a vendor is deleted, the system also removes each record in the Subcontract Documents table related to the vendor. If the subcontract document record has the field Posted = false, it must not be possible to delete the record.

NEW QUESTION # 80

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myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, www.stes.tyc.edu.tw, digitalbanglaschool.com,
www.campfirewriting.com, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt,
myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, Disposable vapes

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