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Microsoft MB-820 考試大綱：

主題	簡介
主題 1	• 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.
主題 2	• Integrate Business Central with other applications: Accessing Representational State Transfer (REST) services is discussed in this topic. It also explains implementation of APIs.
主題 3	• Work with development tools: Implementing semi-automated test processes and managing and assessing telemetry are its sub-topics.

>> MB-820考古題推薦 <<

最新的MB-820認證考試的題目與答案

Testpdf已經獲得了很多認證行業的聲譽，因為我們有很多的Microsoft的MB-820考古題，MB-820學習指南，MB-820考古題，MB-820考題答案，目前在網站上作為最專業的IT認證測試供應商，我們提供完善的售後服務，我們給所有的客戶買的跟蹤服務，在你購買的一年，享受免費的升級試題服務，如果在這期間，認證測試中心Microsoft的MB-820試題顯示修改或者別的，我們會提供免費為客戶保護，顯示Microsoft的MB-820考試認證是由我們Testpdf的IT產品專家精心打造，有了Testpdf的Microsoft的MB-820考試資料，相信你的明天會更好。

最新的 Microsoft Dynamics 365 MB-820 免費考試真題 (Q19-Q24):

問題 #19
A company plans to change a field on the Resource Card page in a Base Application.
You need to hide the field "Unit Price" from the Resource Card page.
Which code snippet should you use?

- A.
```
modify("Unit Price")
    {
        Visible = false;
    }
```
- B.
```
addlast ("Unit Price")
    {
        Visible = false;
```
- C.
```
addlast ("Unit Price")
    {
        Enabled = false;
    }
```
- D.
```
modify("Unit Price")
    {
        Enabled = false;
    }
```

答案： A

解題說明：
To hide the field "Unit Price" from the Resource Card page in Microsoft Dynamics 365 Business Central, you need to modify the visibility property of the field using the modify keyword, which allows you to change the properties of an existing field on a page.
* modify("Unit Price") is the correct way to target an existing field on a page (like the Resource Card page).
* The line Visible = false; makes the field invisible on the page.
Here's a breakdown of why each option is right or wrong:
* Option A:
* Uses addlast("Unit Price"), which is incorrect because you are not adding a new field; you're modifying an existing one. Also, Visible = false is correct for hiding a field, but the wrong method (addlast) is used.
* Option B:
* Uses modify("Unit Price") with Enabled = false;. This would disable the field (make it non- editable), not hide it. The field would still be visible, so this does not meet the requirement.
* Option C:
* Uses addlast("Unit Price"), which is incorrect, and Enabled = false;, which would disable the field, not hide it.
* Option D:
* modify("Unit Price") { Visible = false; } is the correct syntax for hiding the field on the page.
Correct Code Snippet:
modify("Unit Price")
{
Visible = false;
}
This hides the "Unit Price" field from the Resource Card page.

問題 #20
You have a per tenant extension that contains the following code.

```
interface "IDiscount Calculation"
{
    procedure GetLine(var Line: Variant)
    procedure GetDiscount() : Decimal
}
codeunit 50100 "Discount Mgmt." implements "IDiscount Calculation"
{
    procedure GetLine(var VariantLine: Variant)
    begin
    end;
    procedure GetDiscount() DiscountAmount : Decimal
    begin
    end;
    procedure DiscountIsValid(DocumentDate: Date): Boolean
    begin
    end;
}
```
For each of the following statements, select Yes if the statement is true. Otherwise, select No.

NOTE: Each correct selection is worth one point.

Interface implementation

Statement	Yes	No
Codeunit "Discount Mgmt." compiles successfully.		
VariantLine in line 17 must be changed to Line and the DiscountAmount removed for the codeunit to compile.		
The DiscountIsValid method must be defined in the interface for the code to compile.		

答案：

解題說明：

Interface implementation

Statement	Yes	No
Codeunit "Discount Mgmt." compiles successfully.		
VariantLine in line 17 must be changed to Line and the DiscountAmount removed for the codeunit to compile.		
The DiscountIsValid method must be defined in the interface for the code to compile.		

Explanation:
* Codeunit "Discount Mgmt." compiles successfully. = NO
* VariantLine in line 17 must be changed to Line and the DiscountAmount removed for the codeunit to compile. = NO
* The DiscountIsValid method must be defined in the interface for the code to compile. = YES The codeunit "Discount Mgmt." will not compile successfully as is because the DiscountIsValid method is not defined in the "IDiscount Calculation" interface, yet it is being declared in the codeunit which implements this interface. AL requires that all procedures in the codeunit that implements an interface must be defined in the interface itself.
The VariantLine in line 17 does not need to be changed to Line, nor does the DiscountAmount need to be removed for the codeunit to compile. These are valid declarations in AL and they are correctly implemented in the codeunit. The Variant data type in AL is used to handle various data types and DiscountAmount is a valid return type for a procedure.
For the code to compile successfully, the DiscountIsValid method must be included in the interface because AL enforces that any codeunit implementing an interface must implement all the methods defined in that interface.

問題 #21
You need to determine If you have unwanted incoming web service calls in your tenant during the last seven days.
Which two KQL queries should you use? Each correct answer presents a complete solution.
NOTE: Each correct selection is worth one point.

* A. `traces | where timestamp > ago(7d) | where customDimensions has 'RT0008' | where customDimensions.category !in ('ODataV4', 'Api')`
* B. `traces | where timestamp > ago(7d) | where customDimensions has 'RT0008' | where customDimensions.category == 'SOAP'`
* C. `traces | where timestamp > ago(7d) | where customDimensions == 'RT0008' | where customDimensions.category == 'SOAP'`
* D. `traces | where timestamp > ago(7d) | where customDimensions has 'RT0008' | where customDimensions.category != 'ODataV4'`
* E. `traces | where timestamp > ago(7d) | where customDimensions has 'RT0008' | where customDimensions.category !in ('ODataV4', 'ODataV3', 'Api')`

答案：C,E

解題說明：
The task is to identify unwanted incoming web service calls during the last seven days. To do this, we need to look at KQL (Kusto Query Language) queries that would filter out web service calls based on the timestamp (to ensure the calls are within the last seven days) and by certain characteristics that would indicate they are unwanted, such as the wrong type of protocol (SOAP in this case, as Contoso Ltd. plans to dismiss using it).
Looking at the options:
Option A: This query selects all traces where the timestamp is within the last 7 days and where the custom dimension has a value of 'RT0008', and where the category is either 'ODataV4', 'ODataV3', or 'Api'. This query would show all API calls except SOAP, so it does not directly answer the question about unwanted calls.
Option B: This query filters for traces with a timestamp within the last 7 days, where 'RT0008' is present, and specifically looks for

the category 'SOAP'. This query is correct because it directly targets SOAP calls, which are the unwanted calls according to Contoso Ltd.'s plans.
Option C: Similar to option B, this query filters for traces within the last 7 days and looks for 'RT0008' but uses the equality operator for the category 'SOAP'. This would also correctly return the unwanted SOAP calls.
Option D: This query also filters for traces within the last 7 days, but it excludes the 'ODataV4' category, which doesn't necessarily target the unwanted SOAP calls.
Option E: This query selects traces where the timestamp is within the last 7 days and the custom dimension has 'RT0008'. However, it filters out categories 'ODataV4' and 'Api', which does not directly help in identifying the unwanted SOAP calls.
Therefore, the queries that should be used to determine if there are unwanted incoming web service calls (SOAP calls) in the tenant during the last seven days are Options B and C. These queries are specific to identifying SOAP protocol usage, which is what Contoso Ltd. considers unwanted.

問題 #22
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.

答案：

解題說明：

Topic 1, Alpine Ski House
Overview
Alpine Ski House is a company that owns and operates hotels, restaurants, and stores. Currently, the company uses the following software and interlace:
* 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 serval 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.
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.
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 61 to analyze departmental information. The database must be configured to provide optimal performance.
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 end to connect to the custom API.
* A developer provides the following details for the API page:
APIPublisher = 'alpine';
APIGroup - 'integration';
APIVersion - 'v2.6';
fntityName ■ 'room';
EntitySetName = 'rooms';
* 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 lo 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.
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 code unit 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
The purchasing department requites 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 01 quality issues is received, the entity must create a non-conformity document in the system. The following information must be nick the document:

* 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 "NO 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 nonconformity 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
0 Quantity: non-conforming quantity
0 Non-conformity Type:
■ Quality
■ Quantity
■ 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.

問題 #23
A company is implementing Business Central.
The company has the following requirements for a report:
* The report must be loaded for users in a specific location only.
* Data entered in the request page must be validated before any further processing.
* A filter must be defined for users based on the Department field defined in user setup.
You need to implement the given requirements.
Which triggers should you use? To answer, move the appropriate triggers to the correct requirements. You may use each trigger 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.

答案：

解題說明：

Explanation:
* Load the report for users in a specific location: OnInitReport
* Validate data before processing: OnPreReport
* Define filter based on Department field: OnPreDataItem
The requirements for the report are:

* The report must be loaded for users in a specific location only.
* Data entered in the request page must be validated before any further processing.
* A filter must be defined for users based on the Department field defined in user setup.

Trigger Matching:
* The report must be loaded for users in a specific location only.The correct trigger for loading the report is OnInitReport.
* This trigger runs when the report is initialized, and you can use it to define user-specific loading conditions, like location-based filtering.
* Data entered in the request page must be validated before any further processing.The correct trigger for validation before processing is OnPreReport.
* This trigger occurs before the report is run and can be used for data validation before further processing begins.
* A filter must be defined for users based on the Department field defined in user setup.The correct trigger to define filters is OnPreDataItem.
* This trigger occurs before data item processing begins and is used to apply filters such as those based on the Department field in the user setup.

問題 #24

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