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```
public int calc(int _value)
{
    if (_value > 10)
    {
        throw error('The value cannot be greater than 10.');
```

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To pass MB-500 exam, candidates must have experience developing solutions for Microsoft Dynamics 365 Finance and Operations. They should also have a good understanding of programming concepts and be familiar with Microsoft Visual Studio and Azure DevOps. Additionally, candidates should be able to write code, debug, and troubleshoot issues, as well as have a solid understanding of security and performance optimization. Upon passing the MB-500 exam, candidates will have the skills and knowledge required to design and develop modern, cloud-based applications that integrate with Microsoft Dynamics 365 Finance and Operations.

The MB-500 Exam covers various topics, including creating and managing core data entities, implementing security, designing and developing workflows, integrating external systems, and more. Candidates must have a strong understanding of these topics and be able to apply them in real-world scenarios to pass the exam.

Microsoft Dynamics 365: Finance and Operations Apps Developer Sample Questions (Q120-Q125):

NEW QUESTION # 120

Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution that might meet the stated goals. Some question sets might have more than one correct solution, while others might not have a correct solution.

After you answer a question in this section, you will NOT be able to return to it. As a result these questions will not appear in the review screen.

You must extend the class SalesLineType and add a new method that returns the day of week for the system's current date as an integer value You need to create a class that extends SalesLineType and adds the new method.

Solution: You create the following code:

```
[ExtensionOf(classOf(SalesLineType))]
public class mySalesLineType_Extension
{
    public static int ExtensionMethodDayOfWeek()
    {
        return dayOfWeek(SystemDateGet());
    }
}
```

Does the solution meet the goal?

- A. No
- B. Yes

Answer: A

NEW QUESTION # 121

You are a Dynamics 365 Finance developer. You make changes to an existing custom class.

The code comparison tool shows version conflicts between your version and the latest checked-in version of the custom class.

In Visual Studio, you open the Source Control Explorer. You locate the latest changeset for the class and you open the changeset in Team Explorer.

You need to compare the latest code that is in source control with the code that you created.

Which option should you use?

- A. View History
- B. Compare with Workspace Version
- C. Compare with Latest Version
- D. Compare with Previous Version

Answer: C

Explanation:

Explanation/Reference:

<https://docs.microsoft.com/en-us/azure/devops/repos/tfvc/compare-files?view=azure-devops> Design and Develop AOT Elements Testlet 1 Case study This is a case study. Case studies are not timed separately. You can use as much exam time as you would like to complete each case. However, there may be additional case studies and sections on this exam. You must manage your time to ensure that you are able to complete all questions included on this exam in the time provided.

To answer the questions included in a case study, you will need to reference information that is provided in the case study. Case studies might contain exhibits and other resources that provide more information about the scenario that is described in the case study. Each question is independent of the other questions in this case study.

At the end of this case study, a review screen will appear. This screen allows you to review your answers and to make changes before you move to the next section of the exam. After you begin a new section, you cannot return to this section.

To start the case study

To display the first question in this case study, click the Next button. Use the buttons in the left pane to explore the content of the case study before you answer the questions. Clicking these buttons displays information such as business requirements, existing environment, and problem statements. When you are ready to answer a question, click the Question button to return to the question.

Background

First Up Consultants provides Commercial Cleaning services to its clients. The company purchases all its cleaning supplies from Best For You Organics Company.

First Up Consultants is using a cloud-based Dynamics 365 Finance instance. The system has a foundation table named CashDisc that contains one cash discount record for each cash discount type.

Best For You Organics Company invoices First Up Consultants and allows cash discounts based on how fast an invoice is paid.

First Up Consultants is entitled to a two percent discount from Best for You Organics for any invoice that is paid within 10 days and has a minimum invoice amount of \$2,500.

Business requirements

All new and extended objects must be located in an existing model named FinanceExt. The creation of new models is not permitted.

Best For You Organics Company requires that First Up Consultants apply specific minimum invoice amounts to each cash discount record. A cash discount may only be applied when the minimum invoice amount requirement has been met. The new field must be added to the CashDisc form grid with the allowable visible number of characters set to 10.

First Up Consultants must retrieve the required Cash Discount methods and corresponding minimum invoice amounts directly from Best For You Organics Company's enterprise resource planning (ERP) system.

The Chief Financial Officer (CFO) requires the following reports:

* A report that shows all outstanding invoices, their cash discount types including the new minimum threshold applicable, and the

amount of the discount. The report must only be accessed by users who are members of the Accounts Payable Manager role.

* You must create a Microsoft Excel workbook that lists unpaid invoices to Best For You Organics Company that have a due date earlier than 5/1/2019 and an Invoice Amount between \$20,000 and \$100,000.

Cash discounts for unpaid invoices must be updated with the new minimum invoice amounts.

Technical requirements

Vendor Invoices Past Due form

You must be able to filter the grid on the Vendor Invoices Past Due form. By default, you must filter the form based on the Due Date, Invoice Amount, and Vendor columns. Users must be able to apply reusable user-specific filters to a page using multiple fields.

CashDisc form

You must extend the CashDisc form to add a new field named MinimumInvoiceAmount to the form. You must add a new Extended Data Type to the extension model for the new field. The new field must be added above the discount method field. The field must display 10 characters.

The accounts payable manager and the accounts payable clerk have Delete access to the form. You must alter permissions to limit accounts payable clerks to have only View access to the form.

Cash Discount Records report

You must create a report that shows a list of CashDisc records. You must include the MinimumInvoiceAmount field and filtered data by using the CashDisc.DiscMethod field. Applicable security objects must be created in the existing "FinanceExt" model and configured so the report is accessible by those users mapped to the accounts payable role.

Batch jobs

You must create a batch job that runs on the last day of each month to update the current unpaid invoices with changes in the minimum invoice amount. The job must meet the following requirements:

* Accept the following parameters: Vendor, DueDate.

* Be callable by an Action menu item.

* Allow users to specify vendors to include in the job.

* Use SysOperation Framework for all batch jobs.

You must create a batch job to identify modified CashDisc.MinimumInvoiceAmount values and apply these to open Purchase Lines.

NEW QUESTION # 122

You need to create the outstanding invoice report for the CFO.

Which attributes should you use? To answer, drag the appropriate attributes to the requirements. Each attribute answer may be used once, more than once, or not at all. You may need to drag the split between panes or scroll to view content.

NOTE: Each correct selection is worth one point.

Attributes	Requirement	Attribute
SRSReportParameterAttribute	Identify the class that provides parameters for the report.	
SysOperationDisplayOrderAttribute	Enable contract parameters in the report dialog.	
DataMemberAttribute	Indicate the contract name in the data provider class.	
DataContractAttribute		

Answer:

Explanation:

Attributes	Requirement	Attribute
SRSReportParameterAttribute	Identify the class that provides parameters for the report.	DataContractAttribute
SysOperationDisplayOrderAttribute	Enable contract parameters in the report dialog.	DataMemberAttribute
DataMemberAttribute	Indicate the contract name in the data provider class.	SRSReportParameterAttribute
DataContractAttribute		

Reference:

NEW QUESTION # 123

A company uses Dynamics 365 Finance. You implement an abstract class named Car. The Car class has the following:

- * A real member called weight that is used to store the weight of the car.
- * An abstract getWeight method that returns the value of the weight member.

The Car class code is:

```
public abstract class Car
{
    real weight;
    public abstract real getWeight()
    {
    }
}
```

You must create a child class named BigCar.

You need to implement the Car class by using the BigCar child class.

Which code segment should you use?

- A.

```
class BigCar : Car { void new(real _weight) { weight = _weight; } public real getWeight() { return weight; } }
```
- B.

```
class BigCar implements Car { void new(real _weight) { weight = _weight; } public real getWeight() { return weight; } }
```
- C.

```
class BigCar extends Car { void new(real _weight) { weight = _weight; } public real getWeight() { return weight; } }
```
- D.

```
class BigCar extends Car { public real getWeight() { return weight; } }
```

Answer: A

NEW QUESTION # 124

You are a Dynamics 365 Finance and Operations developer. You have the following code: (Line numbers are created for reference only.)

```

01 class TestQuestion
02 {
03     public static void main(Args _args)
04     {
05         TestQuestion testQuestion = new testQuestion();
06         testQuestion.run();
07     }
08     public void run()
09     {
10         TmpFrmVirtual tmpFrmVirtual;
11         str salesId;
12         int salesQty
13         tmpFrmVirtual.Id = "SID1234";
14         salesQty = 5;
15         this.updateValues(tmpFrmVirtual, salesQty);
16         info(tmpFrmVirtual.Id);
17         info(salesQty);
18     }
19     public void updateValues(TmpFrmVirtual _tmpFrmVirtual, str _salesQty)
20     {
21         TmpFrmVirtual tmpFrmVirtual = _tmpFrmVirtual;
22         int salesQty = _salesQty;
23         tmpFrmVirtual.Id = "SID1234"-Updated";
24         salesQty = 10;
25     }
26 }

```

Which values does the info() method return? To answer, select the appropriate option in the answer area.
 NOTE: Each correct selection is worth one point.

Parameter	Value
tmpFrmVirtual.Id	<input type="text"/> <ul style="list-style-type: none"> SID1234 SID1234-Updated SID1234 SID1234-Updated
salesQty	<input type="text"/> <ul style="list-style-type: none"> 5 10 15

Answer:

Explanation:

Parameter	Value
tmpFrmVirtual.Id	<input type="text"/> <ul style="list-style-type: none"> SID1234 SID1234-Updated SID1234 SID1234-Updated
salesQty	<input type="text"/> <ul style="list-style-type: none"> 5 10 15

Explanation

Parameter	Value
tmpFrmVirtual.Id	<div style="border: 1px solid black; padding: 2px;"> <div style="background-color: #e0e0e0; padding: 2px;">SID1234</div> <div style="padding: 2px;">SID1234 Updated</div> <div style="padding: 2px;">SID1234 SID1234-Updated</div> </div>
salesQty	<div style="border: 1px solid black; padding: 2px;"> <div style="background-color: #e0e0e0; padding: 2px;">5</div> <div style="padding: 2px;">10</div> </div>

Box 1: SID1234

Parameters

All methods have their own scope. A method can take one or more parameters. Within the scope of the method, these parameters are treated as local variables and are initialized with a value from the parameter in the method call. All parameters are passed by value, which means that you can't change the value of the original variable. You can change only the local variable in the method. This local variable is a copy of the original variable.

Box 2: 5

Reference:

<https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/dev-ref/xpp-classes-methods>

NEW QUESTION # 125

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Passing the Microsoft MB-500 certification exam is necessary for professional development, and employing real MB-500 Exam Dumps can assist applicants in reaching their professional goals. These actual MB-500 questions assist students in discovering areas in which they need improvement, boost confidence, and lower anxiety. Candidates will breeze through Microsoft Dynamics 365: Finance and Operations Apps Developer (MB-500) certification examination with flying colors and advance to the next level of their jobs if they prepare with updated MB-500 exam questions.

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