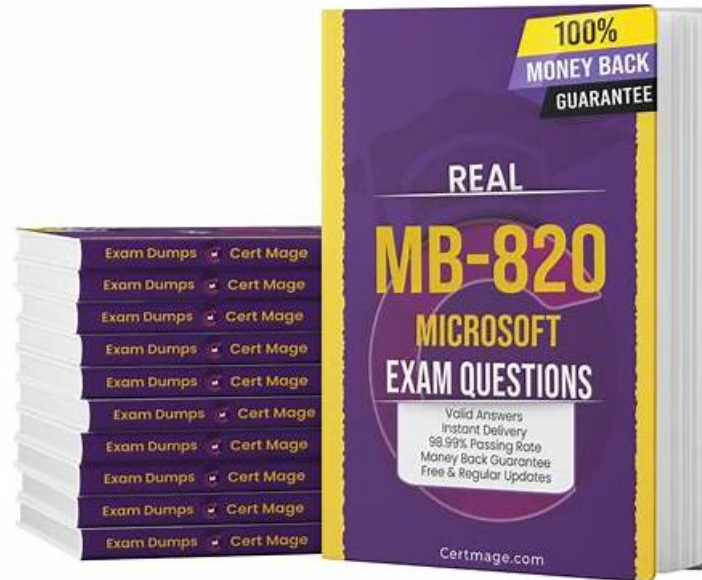


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## Reliable MB-820 Guide Files | MB-820 Test Questions Fee

A second format is a MB-820 web-based practice exam that can take for self-assessment. However, it differs from desktop-based MB-820 practice exam software as it can be taken via any browser, including Chrome, Firefox, Safari, and Opera. This Microsoft MB-820 web-based practice exam does not require any other plugins. You can take this MB-820 self-assessment test on Windows, iOS, Linux, Mac, and Android. It also includes all of the functionalities of desktop MB-820 software and will assist you in passing the MB-820 certification test.

### Microsoft MB-820 Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"><li>Work with development tools: Implementing semi-automated test processes and managing and assessing telemetry are its sub-topics.</li></ul>

Topic 2	<ul style="list-style-type: none"> <li>• 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.</li> </ul>
Topic 3	<ul style="list-style-type: none"> <li>• 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.</li> </ul>
Topic 4	<ul style="list-style-type: none"> <li>• Integrate Business Central with other applications: Accessing Representational State Transfer (REST) services is discussed in this topic. It also explains implementation of APIs.</li> </ul>
Topic 5	<ul style="list-style-type: none"> <li>• Develop by using AL: How to Customize the UI experience and Use AL for business central extension is discussed here. It also delves into explaining the essential development standards.</li> </ul>

## Microsoft Dynamics 365 Business Central Developer Sample Questions (Q59-Q64):

### NEW QUESTION # 59

You need to create the Fabrikam Vendor API for the accounting 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.

**Answer:**

Explanation:

Explanation:

### NEW QUESTION # 60

You need to define the data types for the fields of the N on-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. Integer for the N on-conformity Number field
- B. Char for the Non-Conformity Number field
- C. Date for the Non-Conformity Date field
- D. Date Time for the Non-Conformity Date field
- E. Code for the Non-Conformity Number field

**Answer: C,E**

### NEW QUESTION # 61

You are developing a codeunit for a company that uses Business Central.

The code unit must be run only during installation of an extension package.

You need to create the codeunit.

How should you complete the code? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

**Answer:**

Explanation:

### NEW QUESTION # 62

A company uses Business Central. The company has branches in different cities.

A worker reports that each time they generate a daily summary report they get an error message that they do not have permissions.

You need to resolve the issue.

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

NOTE: Each correct selection is worth one point.

**Answer:**

Explanation:

## NEW QUESTION # 63

Case Study 2 - Alpine Ski House

Company Background

Alpine Ski House is a company that owns and operates hotels, restaurants, and stores.

Currently, the company uses the following software and interface:

- 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 server 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.

Planned improvements

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.

Technical specifications

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 BI to analyze departmental information. The database must be configured to provide optimal performance.

Department-specific requirements

Housekeeping department

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 endpoint to connect to the custom API.
- A developer provides the following details for the API page:
  - 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 to 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.

#### Department-specific requirements

##### Restaurants and stores

- 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 codeunit 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

#### Department-specific requirements

##### Purchasing department and non-conformity handling

The purchasing department requires 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 or quality issues is received, the entity must create a non-conformity document in the system. The following information must be included in the document:
- o 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 "NC" 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 non-conformity 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
    - o Quantity: non-conforming quantity
  - Non-conformity Type:
    - o Quality
    - o Quantity
    - o 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.

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. Char for the Non-conformity Number field
- B. Code for the Non-conformity Number field
- C. Date for the Non-conformity Date field

- D. Integer for the Non-conformity Number field
- E. DateTime for the Non-conformity Date field

**Answer: B,C**

Explanation:

If you are using the standard No. Series you need to use a Code[20] on the field.

## NEW QUESTION # 64

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