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The Microsoft MB-500 exam consists of various topics that cover the different aspects of developing applications for Microsoft Dynamics 365 Finance and Operations. The topics include designing and developing user interface components, integrating with external systems, developing for the cloud, managing security and performance, and implementing reporting and analytics. MB-500 exam measures the candidate's ability to apply their knowledge of these topics to real-world scenarios.

Microsoft MB-500 is a certification exam that validates the skills and expertise of finance and operations apps developers. MB-500 Exam is designed for professionals who are proficient in developing, customizing, and implementing Finance and Operations apps in Microsoft Dynamics 365. MB-500 exam assesses the candidate's ability to design, develop, and implement various features and functionalities of the platform. Microsoft Dynamics 365: Finance and Operations Apps Developer certification is recognized globally, making it a valuable asset for professionals looking to advance their career in Dynamics 365 development.

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Microsoft Dynamics 365: Finance and Operations Apps Developer Sample Questions (Q34-Q39):

NEW QUESTION # 34

You are creating a new class and adding methods to the class.

You need to control extensibility capabilities of some of the methods in the class.

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

NOTE: Each correct selection is worth one point.

Answer:

Explanation:

Explanation:

NEW QUESTION # 35

You are a Dynamics 365 Finance developer.

You need to add a new status named InTransit to the SalesTable.SalesStatus field and use the status in code.

What should you do? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Answer:

Explanation:

Explanation:

Box 1: Create an extension of SalesStatus

To modify properties on an existing field in a table, you must first create an extension for the table.

Box 2: SalesStatus::InTransit

Reference:

<https://docs.microsoft.com/sv-se/dynamics365/fin-ops-core/dev-itpro/extensibility/modify-existing-field>

<https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/extensibility/extensible-enums>

NEW QUESTION # 36

HOTSPOT

You need to implement the reporting requirements for the Vendor exclusion list.

Which options you should use? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Hot Area:

Answer:

Explanation:

Explanation:

Scenario: Provide functionality to periodically export the Vendor exclusion list to prepare reports by using standard reporting capabilities of Dynamics 365 Finance.

Box 1: Financial Reporting

The financial reporting functions are available to users who have the appropriate privileges and duties assigned to them through their security roles.

Box 2: UIBuilder class

Example:

Defining parameters defaulting using code

1. In Solution Explorer, double-click on the FMRentalsByCustUIBuilder class to open the designer.

2. Locate the class build method and update the initialization code.

The parameter initialization code sets the default values of the report execution relative to today's date. Use the classes UIBuilder to override the framework's default handling of report parameters. Additional extension scenarios supported include:

Automatically set query ranges based on session context using Controller classes Reference:

<https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/analytics/create-nextgen-reporting-solutions>

<https://docs.microsoft.com/en-us/dynamics365/finance/general-ledger/financial-reporting-getting-started> Implement Reporting Testlet

2 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. If the case study has an All Information tab, note that the information displayed is identical to the information displayed on the subsequent tabs. When you are ready to answer a question, click the Question button to return to the question.

Background

Overview

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.

Financial 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 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 # 37

You need to create an extension of the table and perform a build and synchronize the newly extended table.

Which three actions should you perform in sequence? to answer, move the appropriate actions from the list of actions to the answer area and arrange them in the correct order.

Answer:

Explanation:

Explanation:

NEW QUESTION # 38

You are using the Metadata search tool in Visual Studio.

You need to select the appropriate query string for various scenarios.

Which query string should you use? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Answer:

Explanation:

Explanation:

type:table,method name:insert

type:form ccount

<https://learn.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/dev-tools/metadata-search-visual-studio>

NEW QUESTION # 39

100

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