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This age changes quickly, so we can't be passively, we should be actively to follow the age. When you choose to participate in MB-500 exam, you are proved to be an active person who wants better development opportunities for yourself. Our TrainingDumps is willing to help those active people like you to achieve their goals. The most comprehensive and Latest MB-500 Exam Materials provided by us can meet all your need to prepare for MB-500 exam.

Skills Tested in Microsoft MB-500 Exam

The candidates who want to obtain the passing score in MB-500 test from the first attempt should demonstrate the following skills:

- **Developer tools application**

  The candidates will leverage their chances to pass the Microsoft MB-500 exam if they can use Visual Studio features to customize Finance and Operations apps. For instance, they should know how to use Application Explorer to manage metadata or synchronize data dictionary changes with the help of the application database. Within this topic, the candidates will also need to demonstrate that they can manage artifacts and source code with the help of version control. Thus, they should be able to compare code and resolve version conflicts. The third subtopic included in this chapter is related to the

implementation of the Finance and Operation apps framework and ensures the highest level of functionality. For instance, the test-takers should be familiar with SysOperations, workflow, or asynchronous framework implementation.

- **Test code and development**

  Within this area, the candidates should become skilled in developing X++ code. So, they should be experienced in implementing and identifying base types and operators. Also, the candidates will need to demonstrate their expertise in identifying and implementing global functions in X++ and ensuring correct usage of Display Fields. The second category included in this chapter focuses on object-oriented code development. With it, for example, the exam-takers should get to know how to implement concepts related to inheritance and abstraction concepts or know how to use QueryBuilder and query objects.

- **Data solutions management and integration**

  This section focuses on identifying data integration scenarios. Therefore, the applicants should get the necessary experience to select the right data integration capabilities and quickly identify the difference between asynchronous and synchronous scenarios. Another topic included in this portion enlightens candidates on data integration solutions and concept implementation. Thus, they should know how to develop, import, and export composite or unmapped fields in data entities. Last but not least, applicants should be familiar with data management implementation by enabling the Entity Change Tracking.

- **AOT elements development and design**

  This topic covers the highest percentage of the exam questions. The candidates should demonstrate that they can create forms as well as extending tables. For example, they will receive tasks related to adding tables and populating them with the proper field properties. Another subtopic included in this section is related to Extended Data Types and enumeration creation together with AOT elements extension and class creation. Particularly, here, you'll come across such terms as field properties, data connections, enumeration elements, event handler methods, and EDT properties.

Target Audience for MB-500 Exam

The candidates who want to pass MB-500 should have previous knowledge of using different products including SQL Server Management Studio, tools for LCS, DevOps, or Visual Studio. Also, the vendor recommends that they should have previously worked with code development with the help of object-oriented programming languages. Candidates should also know how to analyze and manipulate data with the help of Transact-SQL code, as well as creating and running Windows PowerShell scripts and commands. All in all, the audience who should take the Microsoft MB-500 test is formed by specialists who have strong knowledge and experience using data structures, underlying framework and objects associated with Operations and Finance solutions.

>> MB-500 Exam Papers <<

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To pass the Microsoft MB-500 certification exam, candidates must demonstrate their ability to configure and implement security, design and develop solutions using the Power Platform, and integrate Dynamics 365 Finance and Operations with other applications and services. MB-500 exam also covers topics such as data migration, data management, and performance optimization. Passing MB-500 Exam will validate the candidate's knowledge and skills related to Dynamics 365 Finance and Operations application development and will enable them to become a certified Microsoft Dynamics 365: Finance and Operations Apps Developer.

Microsoft Dynamics 365: Finance and Operations Apps Developer Sample Questions (Q197-Q202):

NEW QUESTION # 197
You need to update the CashDisc report to meet the requirements.
What should you do?

- A. Delete the existing CashDisc report in the extension model and create a new report.
- B. Duplicate the existing CashDisc report in the extension model and add the new field to the design.
- C. Customize the existing CashDisc report in the overlayering model and add the new field to the design.
- D. Extend the existing CashDisc report in the extension model and add the new field to the design.

Answer: D

Explanation:
Topic 2, World Wide Importers
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
Wide World Importers sell office supplies, furniture, and fittings to their customers across the United States. The company has the following locations:
* a retail store in Seattle
* a warehouse in Seattle
* a customer support and call center in Atlanta
* a team of field workers that provide furniture installation services at customer sites Wide World Importers plans to implement Dynamics 365 Finance and Microsoft Azure cloud platform features.

Current environment
Requirements
Customers may place orders by email, phone, or by using the company's website. The company authorizes and processes credit card transactions by using a web-based application. Customer, inventory, supplier, and other master and transactional data is stored in a legacy database.

The company collects feedback from customers by phone or a form on the company's website and maintains the data in a Microsoft Excel workbook.

Wide World Importers runs on-premises applications to manage payroll and workers compensation. The company has a set of Microsoft Power Bl dashboards that present data from a reporting database.

The company creates a Lifecycle Services (LCS) implementation project and completes Dynamics 365 Finance onboarding.

The company maintains production, quality assurance (QA). development, user acceptance testing (UAT), and build environments.

General
* You must configure a cloud-based Dynamics 365 Finance development environment and enable code extensions that support updates.
* You must configure version control and a Build environment.
* You must migrate all legacy data to the new system.
* You must implement best practices for X++ coding, the data model, caching, and security.
* All new code must be unit tested in a development environment and then validated by the QA team before code is added to source control.

Business processes
* You must configure vendor trade agreements.
* Products must be shipped directly from suppliers to customers depending on customer location to save indirect costs.
* You must collect customer feedback on products shipped directly from vendors.
* You must deploy code to a UAT environment for testing before deploying code to production.
* You must validate all entries for the purchase order creation form.
* You must develop a web portal that allows customers to browse products, place orders, and check order status. Product data for the web portal must be integrated as periodic batches.

Business systems
* You must install and configure a third-party solution for credit card processing within Dynamics 365 Finance. The third-party company will provide a deployable package.
* The workers compensation application must be able to call an API to update worker compensation details in Dynamics 365

Finance.
* You must develop a process to import payroll journals into the system.
* You must configure the warehouse mobile device portal for warehouse operations.
* You must install a third-party solution to support web portal integration. The solution is supplied as a source code model file.
You must develop a new solution to maintain a Vendor exclusion list for each customer and item combination. The solution must meet the following requirements:
* Isolate all new vendor exclusion codes as a new assembly by creating a table named Vend Exclusions.
* Create an index for the table named Primaryldx that uses the following fields: CustAccount, ItemId, VendAccount.
* Ensure that users can open the Vendor Exclusion list report from the customer master form. The list must display the customer account Item ID, and Vendor account fields.
* Implement the Excel integration for the Vendor Exclusion List form.
* Provide functionality to periodically export the Vendor exclusion list to prepare reports by using standard reporting capabilities of Dynamics 365 Unified Operations.
* Develop necessary security permissions to view and maintain the new Vendor exclusion list functionality and reporting. Users with maintain rights will be able create, update, and delete the exclusion list. Permissions must be assigned to security roles to match company security model.
* Maintain referential integrity with other tables.
* Users must be presented with a warning message before a direct delivery purchase order is created for a vendor in exclusion list.
* Sales managers must be alerted when a new exclusion record is added to the system.
Security
* You must implement the record level audit feature to identify the users who created the record.
* Grant specific users rights to maintain the vendor exclusion list by using Excel.
* You must implement validation to check whether a proposed direct delivery purchase order vendor is on the exclusion list for the customer and product combination.
Issues
User1 is not able to access many features in the system. You must provide User1 administrator rights.
A sales manager suspects a data-related issue in the vendor exclusion list. User1 must identify the user who created the referenced exclusion records.
Developed joins the company and does not have access to a development environment or source control.
User2 reports performance issues when they generate direct delivery purchase orders after current updates are applied.
User2 reports that they cannot access new functionality and reports.

NEW QUESTION # 198
A company uses Dynamics 365 finance.
The company wants to create test cases by using the SysTest framework.
You need to select the appropriate TestTransactionMode option for each requirement Which options should you use? To answer, drag the appropriate options to the correct requirements. Each option 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:

Options

AutoRollback
LegacyRollback
LegacyRollbackWithUpdateTracking
None

Answer Area

Requirement	Option
Track and delete only insert statements.	AutoRollback
Roll back transactions by using SQL save points.	LegacyRollbackWithUpdateTracking

NEW QUESTION # 199

You need to map the target data fields in the Data management workspace for the custom data entity.

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.

Actions

Refresh the entity list from the Data management workspace.
Validate data management from the Data management workspace.
Publish the entity.
Generate the correct target field mapping.
In the Data entities list, select Modify target mapping for the custom data entity.
In the Data entities list, select Target fields for the custom data entity.

Answer area

Answer:

Explanation:

Actions

Refresh the entity list from the Data management workspace.
Validate data management from the Data management workspace.
Publish the entity.
Generate the correct target field mapping.
In the Data entities list, select Modify target mapping for the custom data entity.
In the Data entities list, select Target fields for the custom data entity.

Answer area

In the Data entities list, select Target fields for the custom data entity.
Publish the entity.
Generate the correct target field mapping.

Explanation:

Answer area

1	In the Data entities list, select Target fields for the custom data entity.
2	Publish the entity.
3	Generate the correct target field mapping.

NEW QUESTION # 200

A company has a cloud-based Dynamics 365 Finance environment and uses an e-commerce website for retail operations. The website has business to business (B2B) capabilities. The company uses a middleware integration tool to process data.

You must create a batch job to automate some operations. The batch job must be able to process several thousand transactions in each run.

You need to configure the environment.

Which tools should you use? To answer, drag the appropriate tools to the correct requirements. Each tool 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.

Requirement	Tool
Schedule a nightly batch in the middleware tool to import orders into Dynamics 365.	▼ OData REST API Data management framework's package API Business events
Schedule a nightly batch in Dynamics 365 to export supplier data to a Microsoft Excel file. Configure the middleware tool to consume and process the data.	▼ Recurring integration API Bring your own database (BYOD) OData REST API

Answer:

Explanation:

Reference:
https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/data-entities/recurring-integrations
https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/data-entities/data-management-api

NEW QUESTION # 201

You are training a new Dynamics 365 Finance and Operations developer.

You need to recommend where asynchronous integrations should be used instead of synchronous integrations.

For which scenario should you recommend asynchronous integration?

- A. A service company needs workers to be able to access just-in-time inventory data from the field by using a third-party Software as a Service (SaaS) application to ensure they have parts to complete a service.
- B. A retailer wants to ensure gift card balances are communicated back to the system from point of sale (POS) terminals in near real-time.
- C. A retailer requires all new customer data captured at point of sale (POS) terminals through the day sent back to the system.
- D. A company uses workflow for purchasing approvals, which then sends just-in-time approval information to a third-party application for approvers to review.

Answer: C

Explanation:
Classic data integration: Asynchronous,
Classic data integration provides asynchronous and uni-directional data synchronization experience between model-driven applications in Dynamics 365 and Dynamics 365 Finance and Operations applications. It's an IT-administrator led experience and you must schedule the data sync jobs to run on a specific cadence. Classic data integration is suitable for business scenarios that involves bulk ingress/egress of data across Dynamics
365 applications.
Note: Dual-write: Synchronous, Bi-directional.
Dual-write provides synchronous, bi-directional, near-real time experience between model-driven applications in Dynamics 365 and Finance and Operations applications. Data synchronization happens with little or no intervention and is triggered by create, update and delete actions on an entity. Dual-write is suitable for interactive business scenarios that span across Dynamics 365 applications.

NEW QUESTION # 202

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