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There is no doubt that having a MB-500 certificate is of great importance to our daily life and daily work, it can improve your comprehensive strength when you are seeking for a decent job or competing for an important position, mainly because with MB-500 certification, you can totally highlight your resume and become more confident in front of your interviewers and competitors. There are many advantages of our MB-500 question torrent that we are happy to introduce you and you can pass the exam for sure.

To prepare for the Microsoft MB-500 exam, candidates must have prior experience working with Dynamics 365 Finance and Operations applications. They should also have a strong understanding of programming concepts and experience in developing applications using Microsoft technologies such as .NET and SQL Server.

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.

>> **MB-500 Interactive Course** <<

## Pass Guaranteed Quiz Fantastic Microsoft - MB-500 - Microsoft Dynamics 365: Finance and Operations Apps Developer Interactive Course

The second format, by VCEPrep, is a web-based MB-500 practice exam that can be accessed online through browsers like Firefox, Google Chrome, Safari, and Microsoft Edge. You don't need to download or install any excessive plugins or Software to use the web-based software. All operating systems also support this web-based MB-500 Practice Test.

Microsoft MB-500 Certification Exam is an assessment focused on Microsoft Dynamics 365: Finance and Operations Apps Developer. MB-500 exam is intended for developers who create customizations, configure, and implement the core functionality of Finance and Operations applications. Microsoft Dynamics 365: Finance and Operations Apps Developer certification validates the skills and knowledge of individuals to develop and manage the finance and operations apps of an organization.

## Microsoft Dynamics 365: Finance and Operations Apps Developer Sample Questions (Q19-Q24):

### NEW QUESTION # 19

You are a Dynamics 365 Finance developer for a company that sells pre-owned vehicles. When the company acquires a new vehicle, vehicle identification (VIN) numbers are added to the VIN field in the CustTable.

You need to create an event handler to validate that new VIN values are at least 10 characters long. Validation must occur when records are saved.

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**

Copy the validatingWrite event handler on the CustTable table object.

Copy the validateWrite event handler on the CustTable object.

Add code to perform the validation.

Copy the onModified event handler on the CustTable object.

Add the event handler method to a class.

**Answer Area**

**Answer:**

Explanation:

**Actions**

Copy the validatingWrite event handler on the CustTable table object.

Copy the validateWrite event handler on the CustTable object.

Add code to perform the validation.

Copy the onModified event handler on the CustTable object.

Add the event handler method to a class.

**Answer Area**

Copy the validateWrite event handler on the CustTable object.

Add the event handler method to a class.

Add code to perform the validation.

#### NEW QUESTION # 20

You are a Dynamics 365 Finance developer. You are testing a workflow in a user acceptance testing environment. You need to ensure that a specific user can accept purchase requisitions only if the requisition is in a specific status. Which two options can you configure to achieve the goal? Each correct answer presents a complete solution. NOTE: Each correct selection is worth one point.

- A. manual decision
- B. automated task
- C. manual task
- D. conditional decision
- E. approval process

**Answer: D,E**

Explanation:

B: The approval step that you're configuring might be required only if specific conditions are met.

C: A conditional decision is a point at which a workflow divides into two branches. The system determines which branch is used by evaluating the submitted document to determine whether it meets specific conditions.

Reference:

<https://docs.microsoft.com/en-sg/dynamics365/fin-ops-core/fin-ops/organization-administration/configure-conditional-decision-workflow>

### NEW QUESTION # 21

You have a Dynamics 365 Finance and Operations environment.

You have the following code: (Line numbers are included for reference only.)

```
01 class SalesPriceDiscount
02 {
03     ...
04     public void calculatePrice
05     {
06         ...
07     }
08     public static AmountCur getDiscount(Percent markup)
09     {
10         ...
11     }
12 }
13 [ExtensionOf(classStr(SalesPriceDiscount))]
14 final class SalesPriceDiscountMy_Extension
15 {
16     public void calculatePrice()
17     {
18         ...
19         next calculatePrice()
20         ...
21     }
22 }
```

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

NOTE: Each correct selection is worth one point.

Statement	Yes	No
The calculatePrice() method in the extension class can access and manage public and protected methods and variables of the base class.	<input type="radio"/>	<input type="radio"/>
You can modify the calculatePrice() method in the extension class by adding conditional logic at line 20.	<input type="radio"/>	<input type="radio"/>
The static method getDiscount() in Line 10 of the base class can be wrapped and extended by adding business logic to the extension class.	<input type="radio"/>	<input type="radio"/>
The extension class can be instantiated by running the following code: <code>SalesPriceDiscountMy_Extension myInstance = new SalesPriceDiscountMy_Extension();</code>	<input type="radio"/>	<input type="radio"/>

**Answer:**

**Explanation:**

Statement	Yes	No
The calculatePrice() method in the extension class can access and manage public and protected methods and variables of the base class.	<input checked="" type="radio"/>	<input type="radio"/>
You can modify the calculatePrice() method in the extension class by adding conditional logic at line 20.	<input checked="" type="radio"/>	<input type="radio"/>
The static method getDiscount() in Line 10 of the base class can be wrapped and extended by adding business logic to the extension class.	<input checked="" type="radio"/>	<input type="radio"/>
The extension class can be instantiated by running the following code: <pre>SalesPriceDiscountMy_Extension myInstance = new SalesPriceDiscountMy_Extension();</pre>	<input type="radio"/>	<input checked="" type="radio"/>

Reference:

<https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/extensibility/method-wrapping-coc>

## NEW QUESTION # 22

A company plans to implement Dynamics 365 Finance.

The company is unsure whether to use a cloud implementation or an on-premises implementation.

You need to determine the features that you can use for each implementation.

Which feature can you use? To answer, drag the appropriate features to the correct implementation types. Each feature 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.

Features	Implementation type	Feature
Mobile app, workspaces, and platform	Cloud only	
Save or load task recordings from the BPM library	On-premises only	
Integration with Power BI Desktop	Both cloud and on-premises	

Answer:

Explanation:

Features	Implementation type	Feature
Mobile app, workspaces, and platform	Cloud only	Mobile app, workspaces, and platform
Save or load task recordings from the BPM library	On-premises only	Integration with Power BI Desktop
Integration with Power BI Desktop	Both cloud and on-premises	Save or load task recordings from the BPM library

Explanation:

Features	Implementation type	Feature
Mobile app, workspaces, and platform	Cloud only	Mobile app, workspaces, and platform
Save or load task recordings from the BPM library	On-premises only	Integration with Power BI Desktop
Integration with Power BI Desktop	Both cloud and on-premises	Save or load task recordings from the BPM library

## NEW QUESTION # 23

You need to update the CashDisc report to meet the requirements.

What should you do?



- A. Duplicate the existing CashDisc report in the extension model and add the new field to the design.
- B. Delete the existing CashDisc report in the extension model and create a new report.
- C. Customize the existing CashDisc report in the overlaying 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 1, First Up Consultants

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.

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

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