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>> MB-500日本語版テキスト内容 <<

MB-500試験の準備方法 | 100%合格率のMB-500日本語版テキスト内容 試験 | 認定する Microsoft Dynamics 365: Finance and Operations Apps Developer合格問題

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Microsoft Dynamics 365: Finance and Operations Apps Developer 認定 MB-500 試験問題 (Q192-Q197):

質問 # 192

A company uses Dynamics 365 Supply Chain Management.

You are developing multiple integrations.

You need to select the appropriate integration models for the integrations.

Which integration model should you select? To answer, drag the appropriate data integration models to the correct requirements.

Each data integration model 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.

正解:

解説:

Explanation

質問 # 193

You are creating a Dynamics 365 Finance and Operations report. You cannot query the data for the report directly.

You must include parameters to specify data for the report.

You need to create the report.

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

NOTE: Each correct selection is worth one point.

正解:

解説:

Explanation:

Box 1: Data contract class

A data contract class defines the parameters for a report that is bound to a report data provider (RDP) class. You can specify one or more groups of report parameters, the order of the groups, and the order in which the report parameters appear in a print dialog box.

Box 2: Report data provider class

Report data provider class - processes business logic based on parameters and a query, and then returns the tables as a dataset for the report.

Box 3:DataContractAttribute

DataContractAttribute - This attribute is applied to an X++ class and specifies that the class can be used as a data contract (that it should be serialized).

Box 4:DataMemberAttribute

DataMemberAttribute - This attribute is applied to a parm (parameter) method on an X++ data contract class and specifies that the data member should be serialized.

Box 5: SRSReportParameterAttribute

You set the SRSReportParameterAttribute attribute to the data contract you created for the RDP class.

Reference:

<https://docs.microsoft.com/en-us/dynamicsax-2012/appuser-itpro/how-to-use-a-report-data-provider-class-in-a-report>

質問 # 194

A company uses Dynamics 365 Unified Operations.

Client companies require weekly updates for services performed. You create data entity by using the Data Entity wizard.

You need to expose a list of services to external business companies.

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.

正解:

解説:

Explanation:

Step 1: Synchronize the database

Entities are created as views in Microsoft SQL Server, and staging tables are also added. Therefore, you must sync a database when you build entities.

Step 2: Build the solution

Build your project

In Solution Explorer, right-click your project, and then click Properties.

Change the value of the Synchronize database on build property to True, and then click OK. This property must be set only one time per project.

On the Visual Studio toolbar, click Build > Build Solution to build the project.

Step 3: Configure properties for the data entity

After build visually validate and customize an entity

Reference:

<https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/data-entities/build-consuming-data-entities>

質問 # 195

You need to modify the CashDisc form to meet the requirements.

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

NOTE: Each correct selection is worth one point.

正解:

解説:

Explanation:

Scenario: 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.

Box 1: extension

To add a new field to an existing table, you must first create a table extension.

Box 2: field

Box 3: field group

Box 4: data source

Often, the information that is stored in existing tables doesn't satisfy customer requirements. Therefore, additional tables must be created, and data from those tables must be shown on pages.

You can add new data sources to existing forms through extension. Follow these steps.

In the extension model, create a form extension for the selected form.

Right-click the form extension, and then select New Data Source.

Reference:

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

Topic 2, World Wide Importers

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 BI 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.

Vendor exclusion list

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 PrimaryIdx 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 to 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.

質問 # 196

You are a Dynamics 365 Finance developer.

Users must be able to view a filtered customer list from within a workspace.

You need to add the customer form to a workspace.

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

□

正解:

解説:

Explanation

Step 1:Open the customer form and apply filters to the grid.

To add a list to a workspace, first sort or filter the list on the page so that it shows the information as you want it to appear in the workspace.

Step 2: Select the General menu item then select Add to workspace

This workspace will be selected in step 3.

Step 3: Select the Options actions pane tab and then select Add to workspace.

For some pages that include lists, the Add to workspace personalization feature is available in the Personalize group on the Options tab of the Action Pane. This feature lets you push relevant information from the current list to a specific workspace.

□

Step 4: Select Configure

After you select Configure, a dialog box appears, where you can select the columns that should appear in the list in the workspace.

Reference:

<https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/fin-ops/get-started/personalize-user-experience>

質問 # 197

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