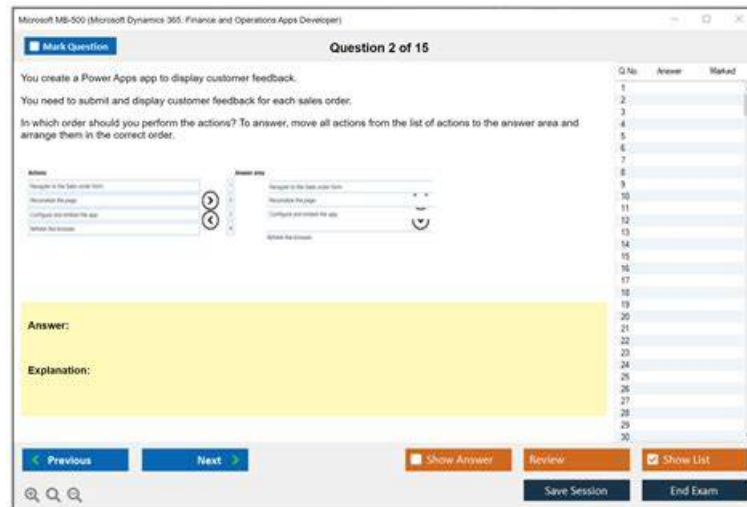


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These Microsoft Dynamics 365: Finance and Operations Apps Developer (MB-500) exam questions are a one-time investment to clear the MB-500 test in a short time. These MB-500 exam questions eliminate the need for candidates to study extra or irrelevant content, allowing them to complete their Microsoft test preparation quickly. By avoiding unnecessary information, you can save time and crack the Microsoft Dynamics 365: Finance and Operations Apps Developer (MB-500) certification exam in one go. Check out the features of the three formats.

Microsoft MB-500 Exam Syllabus Topics:

Section	Objectives
Implement data management solutions	- Work with data entities and integration APIs - Configure data import/export frameworks
Design and develop AOT objects	- Implement business logic using X++ - Create and extend data entities and data models - Develop user interface components and forms
Implement security and optimize performance	- Configure role-based security - Optimize performance and troubleshoot issues
Integrate solutions	- Implement event-driven architecture - Integrate with external systems using REST APIs
Support lifecycle services and development tools	- Use Lifecycle Services (LCS) for deployment and monitoring - Manage environments and updates

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Microsoft Dynamics 365: Finance and Operations Apps Developer Sample

Questions (Q118-Q123):

NEW QUESTION # 118

A company is migrating from a legacy system to Dynamics 365 Unified Operations.

You need to import the customer data by using the Data Management workspace.

In which order should you perform the actions? To answer, move the appropriate actions from the list of actions to the answer area and arrange them in the correct order.

Answer Area	
Actions	
Specify the target entity.	
Specify the source data format.	
Import the source file to the project.	
Create a new import project.	
Specify the project category for the import.	

Answer:

Explanation:

Answer Area	
Actions	
Specify the target entity.	Create a new import project.
Specify the source data format.	Specify the project category for the import.
Import the source file to the project.	Specify the source data format.
Create a new import project.	Specify the target entity.
Specify the project category for the import.	Import the source file to the project.

Explanation

Create a new import project.

Specify the project category for the import.

Specify the source data format.

Specify the target entity.

Import the source file to the project.

Step 1: Create a new import project.

Step 2: Specify the project category for the import.

Step 3: Specify the Source Data Format.

Step 4: Specify the target entity.

Step 5: Import the source file to the project.

The import process is done through the Import tile in the Data Management workspace.

Import a data package

* Log into the environment using a login with sufficient privileges (typically this is the Administrator role).

* On the dashboard, click the Data Management workspace.

* Click the Import tile.

* On the next page, do the following:

Provide a name.

In the Source Data Format field, select Package.

Click the Upload button and choose the appropriate package file from the location for the data being imported.

This will import all the files from the package.

Click Save, and then click Import.

Reference:

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

NEW QUESTION # 119

A company has a Dynamics 365 finance and operations app.

The company has the following requirements for data entities.

* Must asynchronously import XML files that contain sales order header and line information

* Must use an OData endpoint to enable two measures and two attributes from the CustTransView view in a PowerBI report

You need to identify the data entity type to implement.

Which data entity type should you use? To answer, move the appropriate data entities to the correct requirements. You may use each data entity once, more than once, or not at all. You may need to move the split bar between panes or scroll to view content.

NOTE: Each correct selection is worth one point.

The screenshot shows the 'Data entities' configuration page. On the left, under 'Data entities', there are two buttons: 'Aggregate data entity' and 'Composite data entity'. On the right, under 'Data entity requirements', there are two requirements listed: 'Requirement: Asynchronously import XML sales order header information and line data' and 'Requirement: Use OData endpoint to enable two measures and two attributes from CustTransView'. To the right of these requirements is a 'Data entity' dropdown menu, which currently shows the Microsoft logo.

Answer:

Explanation:

Data entities	Data entity requirements.	Data entity
☐ Aggregate data entity ☐ Composite data entity	Requirement Asynchronously import XML sales order header information and line data. Use OData endpoint to enable two measures and two attributes from CustomerView.	☐ Composite data entity ☐ Aggregate data entity

NEW QUESTION # 120

You are a Dynamics 365 Finance developer.

You must extend the validate method of the SalesLine table by using Chain of Command. The value of a variable named SalesPrice must be greater than or equal to zero when adding new lines.

You need to create an extension class.

Which two code segments can you use? Each correct answer presents a complete solution.

NOTE: Each correct selection is worth one point.

A. `[ExtensionOf(tableStr(SalesLine))]`
`final class SalesLine_Extension`
`{`
`boolean validateWrite(boolean _skipCreditLimitCheck)`
`{`
`boolean ret;`
`ret = next validateWrite(_skipCreditLimitCheck);`
`if (ret && this.SalesPrice < 0)`
`{`
`ret = false;`
`return ret;`
`}`
`}`

B. `[ExtensionOf(tableStr(SalesLine))]`
`final class SalesLine_Extension`
`{`
`boolean validateWrite(boolean _skipCreditLimitCheck = false)`
`{`
`boolean ret;`
`ret = next validateWrite(_skipCreditLimitCheck);`
`if (ret && this.SalesPrice < 0)`
`{`
`ret = false;`
`return ret;`
`}`
`}`

C. [ExtensionOf(tableStr(SalesLine))]
 public class SalesLine_Extension
 {
 boolean validateWrite(boolean _skipCreditLimitCheck)
 {
 boolean ret;
 ret = next validateWrite(_skipCreditLimitCheck);
 if (ret && this.SalesPrice < 0)
 {
 ret = false;
 }
 return ret;
 }
 }

D. [ExtensionOf(tableStr(SalesLine))]
 final class SalesLine_Extension
 {
 boolean validateWrite(boolean _skipCreditLimitCheck)
 {
 boolean ret;
 try
 {
 ret = next validateWrite(_skipCreditLimitCheck);
 }
 catch
 {
 ret = false;
 }
 if (ret && this.SalesPrice < 0)
 {
 ret = false;
 }
 return ret;
 }
 }

- A. Option B
- B. Option A
- C. Option C
- D. Option D

Answer: C,D

Explanation:

Reference:

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

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

NEW QUESTION # 121

A company uses Dynamics 365 Finance.

The company plans to send banking information by using Electronic reporting (ER).

You need to create an ER data model.

In which order should you perform the actions? To answer, move all actions from the list of actions to the answer area and arrange them in the correct order.

NOTE: More than one order of answer choices is correct. You will receive credit for any of the correct orders you select.

Design a domain-specific data model

⋮ Create the data model.
⋮ Define the structure of a party participating in a payment process.
⋮ Define the bank structure for the model.
⋮ Create the data model configuration.

Answer Area



Microsoft

Answer:

Explanation:

Design a domain-specific data model	Answer Area
⋮ Create the data model.	⋮ Create the data model.
⋮ Define the structure of a party participating in a payment process.	⋮ Define the structure of a party participating in a payment process.
⋮ Define the bank structure for the model.	⋮ Define the bank structure for the model.
⋮ Create the data model configuration.	⋮ Create the data model configuration.

Explanation:

Design a domain-specific data model	Answer Area
	1 ⋮ Create the data model.
	2 ⋮ Define the structure of a party participating in a payment process.
	3 ⋮ Define the bank structure for the model.
	4 ⋮ Create the data model configuration.

NEW QUESTION # 122

A company requires Dynamics 365 finance and operations apps to notify third-party applications when data from purchase orders is available for consumption.

You need to configure the trigger to capture the purchase order data.

Which mechanism should you use?

- A. SysOperation framework
- B. Recurring data entity export
- C. Data event
- D. Batch framework

Answer: C

Explanation:

Correct:

* Business event

* Data event

A business event could be e.g. the posting of a purchase order confirmation. Data events will be triggered on data changes (Create, Update and Delete). E.g. a purchase order header has been created.

Incorrect:

* Batch framework

* Data management framework

* Recurring data entity export

* SysOperation framework

* SysTest framework

* Workflow framework export

Reference:

<https://community.dynamics.com/forums/thread/details/?threadid=9fb1031d-a9ff-41b3-9e07-12b8493cee63>

NEW QUESTION # 123

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