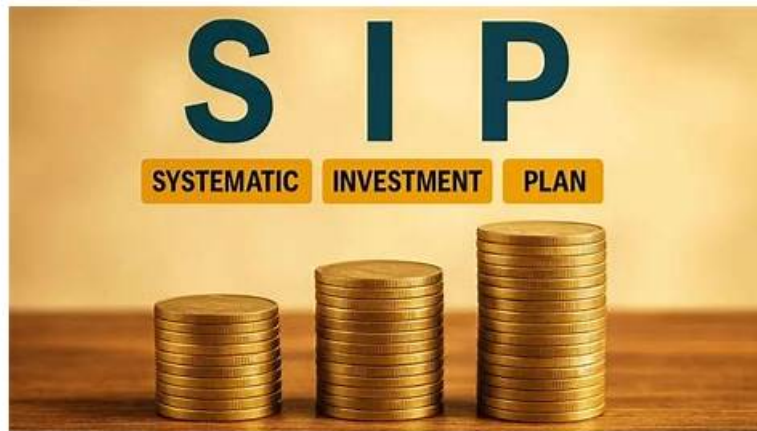


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Microsoft Dynamics 365: Finance and Operations Apps Developer Sample Questions (Q277-Q282):

NEW QUESTION # 277

You need to configure filtering for the Vendor Past Due Invoices form.

Which two filtering types can you use? Each correct answer presents a complete solution.

NOTE: Each correct selection is worth one point.

- A. Grid Column Filtering
- B. Advanced Filter
- C. QuickFilter
- D. Filter pane

Answer: A,C

Explanation:

Scenario: 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:

- * Allow users to specify vendors to include in the job.
- * Accept the following parameters: Vendor, DueDate.
- * Be callable by an Action menu item.
- * Use SysOperation Framework for all batch jobs.

Reference:

<https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/user-interface/filtering>

NEW QUESTION # 278

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.

Answer:

Explanation:

Reference:

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

NEW QUESTION # 279

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.

Answer:

Explanation:

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 # 280

You have a Dynamics 365 Finance and Operations environment.

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

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

NOTE: Each correct selection is worth one point.

Answer:

Explanation:

Reference:

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

NEW QUESTION # 281

Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution that might meet the stated goals. Some question sets might have more than one correct solution, while others might not have a correct solution.

After you answer a question in this section, you will NOT be able to return to it. As a result, these questions will not appear in the review screen.

You have an enumeration named `truckStatus` that has the following statuses:

- * Empty
- * Loaded
- * Completed

You have the following code:

You need to extend this enumeration and add the following statuses to the enumeration: `Quarantine`, `InTransit`. You must then modify code that validates the switch statement.

Solution: Add a post handler to the method that checks the enumeration and logic for your new enumeration values using the enumeration value.

Does the solution meet the goal?

- A. Yes.
- B. No

Answer: A

NEW QUESTION # 282

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