

MB-820덤프최신자료 - MB-820최신업데이트덤프문제



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Microsoft MB-820 시험요강:

주제	소개
주제 1	<ul style="list-style-type: none"> Describe Business Central: Describing the components and capabilities of Business Central, and describing the core solution and extensions approach for Business Central are focal points of this topic. It also explains the difference between Business Central Online and Business Central on-premises features.
주제 2	<ul style="list-style-type: none"> Develop by using AL objects: Building and extending tables and reports is discussed in this topic. It also explains Designing and creating an XMLport. Lastly, it discusses how to work with entitlement and permission set objects.
주제 3	<ul style="list-style-type: none"> Develop by using AL: How to Customize the UI experience and Use AL for business central extension is discussed here. It also delves into explaining the essential development standards.
주제 4	<ul style="list-style-type: none"> Work with development tools: Implementing semi-automated test processes and managing and assessing telemetry are its sub-topics.

>> MB-820덤프최신자료 <<

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최신 Microsoft Dynamics 365 MB-820 무료샘플문제 (Q86-Q91):

질문 # 86

You create a procedure to check if a purchase order has lines.

The procedure returns false for purchase order PO-00001 even though it has purchase lines.

□

You need to fix the code to get the correct result.
For each of the following statements, select Yes if the statement is true Otherwise, select No.
NOTE- Each correct selection is worth one point.

정답 :

설명:

□ Explanation:

Add Clear(PurchaseLine); as a line before line 01 of the code: No

Add PurchaseLine.SetFilter("Line No."; '>0') as a line after line 06: Yes Change the filter on line 06 from a "No." field to a "Document No." field: No Remove "not" in line 07: No Add Clear(PurchaseLine); as a line before line 01 of the code.

* No

* You do not need to clear the PurchaseLine record before running the query, because the SetRange filters will take care of setting the correct context.

Add PurchaseLine.SetFilter("Line No."; '>0') as a line after line 06.

* Yes

* Adding a SetFilter on the "Line No." field ensures that you're checking for actual purchase lines greater than 0, which are valid lines. This would fix the issue where the check might return false even when lines exist.

Change the filter on line 06 from a "No." field to a "Document No." field.

* No

* The filter on the No. field is correct, as it's filtering based on the purchase order number. Changing this to Document No. is unnecessary.

Remove "not" in line 07.

* No

* The not in line 07 is necessary because IsEmpty() returns true when no lines are found. To correctly return a boolean indicating whether the purchase order has lines, you need to negate the result of IsEmpty().

질문 # 87

You have an XMLport that exports items from a database to an XML file.

You need to change the export format from XML to CSV.

What should you do?

- A. Fill the FileName property with the Items.csv value.
- B. Change the XmlVersionNo property to 1.1.
- **C. Change the Format property to VariableText.**
- D. Change the Direction property to Both
- E. Change the FormatEvaluate property to Legacy.

정답 : C

설명:

* XMLport Overview

In Microsoft Dynamics 365 Business Central, XMLports are used for importing and exporting data in XML, CSV, or other text formats. By default, XMLports are designed to work with XML data, but they can also handle delimited text formats like CSV (Comma-Separated Values).

* Requirement Clarification

The requirement is to change the export format from XML to CSV. CSV is a text-based format, not an XML format. To accommodate this, you need to change how the XMLport handles data during export.

* Properties of XMLport

The Format property in XMLports controls whether the output format is XML or a text-based format such as CSV.

The VariableText option of the Format property specifies that the data should be exported in a variable text format, like CSV.

The XMLports default to an XML format, but by setting the Format property to VariableText, you can change the export to CSV format or another text-delimited format.

* Explanation of Correct Answer (E)

To switch from XML to CSV export:

You need to change the Format property of the XMLport to VariableText.

The VariableText option allows for the export of data in a non-XML format, which is precisely what CSV represents (a comma-delimited text file).

* Why Other Options Are Incorrect

Option A (Change the Direction property to Both):

The Direction property controls whether the XMLport is used for Import, Export, or Both (import and export), but it does not affect the file format (XML vs. CSV). Hence, this is irrelevant to the file format change.

Option B (Change the FormatEvaluate property to Legacy):

The FormatEvaluate property is not related to changing the export format. It deals with the evaluation of the data format during the processing but doesn't change the format type (XML or CSV).

Option C (Change the XmlVersionNo property to 1.1):

The XmlVersionNo property defines the XML version used for the export (such as 1.0 or 1.1). This only applies to XML exports and does not change the format to CSV.

Option D (Fill the FileName property with Items.csv):

While this option would specify the name of the file being exported (i.e., "Items.csv"), it doesn't control the format of the export itself. The actual format change is controlled by the Format property.

* Developer

DRAG DROP from Microsoft Documentation

According to the official Microsoft documentation for XMLports in Business Central, the Format property is critical for determining how data is structured for export. To change the file format from XML to CSV, developers need to set the Format property to VariableText. This allows for export in a text-delimited format, which is ideal for CSV.

XMLport Properties - Format Property

How to: Export Data in Text Format Using XMLports

질문 # 88

You need to define the properties of the comments field of the Non-conformity page.

How should you complete the code segment? To answer, select the appropriate options in the answer area.

NOTE; Each correct selection is worth one point.

정답 :

설명:

Explanation:

질문 # 89

You plan to run a debug for a client.

You extend the Standard Sales - Invoice report to add a new requirement.

You create a Report Extension 'Ext Standard Sales - Invoice' with ID = 50100 and add the following lines of code. (Line numbers are included for reference only.)

The client informs you that the value of the New Total VATBaseLCY column is incorrect.

You need to run a debug to identify the cause.

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 in the correct order.

정답 :

설명:

Explanation:

Here's the process to follow in the correct sequence:

* In Visual Studio Code, locate the Ext Standard Sales - Invoice report extension from your application.

* The first step is to locate the specific extension you're working with so you can modify or inspect its code.

* Search where the NewTotalVATBaseLCY variable is being calculated and set a breakpoint on the line.

* To debug the issue, you need to place a breakpoint on the line where the NewTotalVATBaseLCY is calculated.

* Start debugging.

* Once the breakpoint is set, you begin the debugging process to examine the values and code execution.

* Use the step-over functionality.

* After starting the debugging, you will use the step-over functionality to move through the code line by line and observe the values of the variables.

질문 # 90

You need to populate the Incident Date and Status fields in the Room Incident table.

Which instructions or trigger should you use? To answer, select the appropriate options in the answer area NOTE: Each correct selection is worth one point

정답 :

설명:

Explanation:

* Instructions to use for Incident Date and Status fields:

* The correct instruction is "Incident Date" = Workdate(); "Status" = Status::Open;. This ensures that when a new record is created, the Incident Date is set to the current work date, and the Status field is initialized to 'Open'. This is essential for ensuring that the incident data is always timestamped and correctly marked upon creation.

* Trigger to introduce the function:

* The correct trigger is Trigger OnModify. This trigger ensures that when a record is modified, such as when an update to the status is made (e.g., from Open to Closed), the necessary logic will be executed to handle the update of fields like Incident Date and Status.

Step-by-Step References:

* Workdate Function in AL

* Triggers in AL

질문 # 91

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