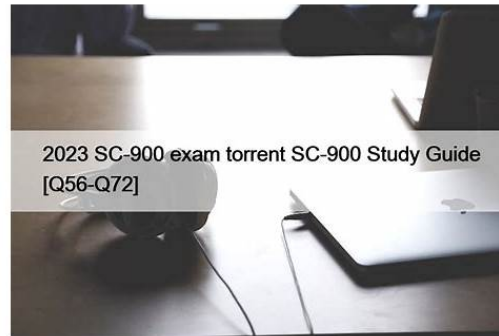


Guide MB-500 Torrent & Exam MB-500 Topics



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Microsoft MB-500 Exam Syllabus Topics:

Topic	Details
Plan architecture and solution design (10-15%)	
Identify the major components of Dynamics 365 Finance and Operations apps	- identify the Finance and Operations app modules required for a solution based on business requirements - identify architectural differences between the cloud and on-premises versions of Finance and Operations apps - identify components of the application - differentiate the purposes and interrelationships between packages, projects, models, and elements
Design and implement a user interface	- describe the Finance and Operations user interface layouts and components - design the workspaces - design and personalize user interface elements including grids, forms, and pages - configure filtering options
Implement Application Lifecycle Management (ALM) and Lifecycle Services (LCS)	- describe the capabilities of the Environment Monitoring Tool within Lifecycle Services (LCS) - select the purpose and appropriate uses of LCS tools and components - research and resolve issues by using Issue Search - identify activities that require asset libraries - prepare deployment packages and deploy packages
Apply Developer Tools (10-15%)	
Customize Finance and Operations apps by using Visual Studio	- create extension models - design and build projects - manage metadata using Application Explorer - synchronize data dictionary changes with the application database - create elements by using the Element Designer
Manage source code and artifacts by using version control	- create, check out, and check in code and artifacts - branch and merge code - compare code and resolve version conflicts
Implement Finance and Operations app framework functionality	- implement the SysOperation framework - implement the asynchronous framework - implement the workflow framework - implement the unit test framework - identify the need for and implement the Sandbox framework
Design and develop AOT Elements (20-25%)	
Create forms	- add a new form to a project and apply a pattern (template) - configure a data source for the form - add a grid and grid fields, groups, and other controls to a form - create and populate menu items - test form functionality and data connections - add a form extension to a project for selected standard forms
Create and extend tables	- add tables to a project - add table fields and field properties to a table - add a table extension to a project for a table - add fields groups, relations, delete actions, and indices
Create Extended Data Types (EDT) and enumerations	- add an EDT to a project and populate EDT properties - add an enumeration to a project - add or update enumeration elements and enumeration element properties - add an extension of EDT and enumerations
Create classes and extend AOT elements	- add a new class to a project - create a new class extension and add new methods - add event handler methods to a class
Develop and test code (10-15%)	
Develop X++ code	- identify and implement base types and operators - implement common structured programming constructs of X++ - create, read, update, and delete (CRUD) data - identify and implement global functions in X++ - implement table and form methods

Develop object-oriented code	- implement X++ variable scoping - implement inheritance and abstraction concept - implement query objects and the QueryBuilder class - implement attribute classes - implement chain of command
Implement reporting (10-15%)	

For more info read reference:

microsoft learning siteIntroduction to developing with Finance and Operations appsBuild Finance and Operations apps

>> Guide MB-500 Torrent <<

Pass Guaranteed Quiz 2025 MB-500: Fantastic Guide Microsoft Dynamics 365: Finance and Operations Apps Developer Torrent

The 2Pass4sure is a revolutionary platform for professionals and students looking to pass the Prepare for your Microsoft Dynamics 365: Finance and Operations Apps Developer (MB-500) exam and advance their careers. Our mission is to provide a comprehensive, convenient, and cost-effective preparation material for individuals to prepare for the MB-500 Certification Exam.

Microsoft MB-500 Exam is an essential certification for individuals who want to enhance their skills in developing and maintaining applications in the Microsoft Dynamics 365 Finance and Operations environment. Microsoft Dynamics 365: Finance and Operations Apps Developer certification validates the candidate's knowledge and skills in developing, testing, and deploying applications in the Microsoft Dynamics 365 environment. It also demonstrates that the candidate has the ability to design and implement solutions that meet business needs.

Microsoft Dynamics 365: Finance and Operations Apps Developer Sample Questions (Q152-Q157):

NEW QUESTION # 152

You are a Dynamics 365 Finance developer.

You need configure table caching.

Which CacheLookup properties should you use? To answer, drag the CacheLookup properties to the correct table. Each property 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.



CacheLookup properties

EntireTable

NotInTTS

Found

FoundAndEmpty

Answer Area

Table type	CacheLookup property
Parameters	
Transaction	
Master data	
Region specific master data	

Answer:

Explanation:

CacheLookup properties

EntireTable

NotInTTS

Found

FoundAndEmpty

Answer Area

Table type	CacheLookup property
Parameters	EntireTable
Transaction	NotInTTS
Master data	Found
Region specific master data	FoundAndEmpty

Parameters: EntireTable

Transaction: NotInTTS

Master Data: Found

Region specific master data: FoundAndEmpty

Explanation:

<https://community.dynamics.com/365/financeandoperations/b/performanceandtricks/posts/dynamics-365-for-finance-and-operations-table-caching-basic-rules#:~:text=Entire%20table%20cache%20size%20determines,365%20for%20Finance%20and%20Operations.&text=Each%20AOS%20server%20can%20have%20its%20own%20cache%20settings.>

NEW QUESTION # 153

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.

Requirement	Tool
Schedule a nightly batch in the middleware tool to import orders into Dynamics 365.	▼ OData REST API Data management framework's package API Business events
Schedule a nightly batch in Dynamics 365 to export supplier data to a Microsoft Excel file. Configure the middleware tool to consume and process the data.	▼ Recurring integration API Bring your own database (BYOD) OData REST API

Answer:

Explanation:

Requirement	Tool
Schedule a nightly batch in the middleware tool to import orders into Dynamics 365.	▼ OData REST API Data management framework's package API Business events
Schedule a nightly batch in Dynamics 365 to export supplier data to a Microsoft Excel file. Configure the middleware tool to consume and process the data.	▼ Recurring integration API Bring your own database (BYOD) OData REST API

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 # 154

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

Answer: A,C

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
 * Allow users to specify vendors to include in the job.
 You must create a batch job to identify modified CashDisk MinimumInvoiceAmount values and apply these to open Purchase Lines.

NEW QUESTION # 155

You are creating entities that will have unmapped fields.

You need determine which types of unmapped fields to use.

Which field types should you use? To answer, drag the appropriate field types to the correct requirements. Each field type 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.

Requirement	Field type
Create a read-only field that fetches data directly from a view.	▼ Computed Virtual
Create a field that is computed by SQL Server.	▼ Computed Virtual
Create a field that is calculated row by row during read and write operations by using X++ code.	▼ Computed Virtual
Create a non-persisted field.	▼ Computed Virtual

Answer:

Explanation:

Requirement	Field type
Create a read-only field that fetches data directly from a view.	▼ Computed Virtual
Create a field that is computed by SQL Server.	▼ Computed Virtual
Create a field that is calculated row by row during read and write operations by using X++ code.	▼ Computed Virtual
Create a non-persisted field.	▼ Computed Virtual

Reference:

<https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/data-entities/data-entity-computed-columns-virtual-fields>

NEW QUESTION # 156

You are Dynamics 365 Finance and Operations developer.

You need to explain the performance advantages of the different concurrency models.

What are three performance advantages of optimistic concurrency control over pessimistic concurrency control? Each control answer presents a complete solution.

NOTE: Each correct selection is worth one point.

- A. Records are locked for a shorter length of time.
- B. Records remain available for other processes while they are selected from the database.
- C. Records are locked as soon as they are retrieved from the database.
- D. Fewer resources are used to lock records during updates.

Answer: A,B,D

Explanation:

Optimistic Concurrency only locks records from the time when the actual update is performed.

Following are the advantages of using OCC:

Records remain available for other processes to update if they have been selected from the database but haven't yet been updated.

Records are locked for a shorter length of time.

Fewer resources are used to hold the locks during the update process.

Incorrect Answers:

A: Pessimistic Concurrency Control locks records as soon as they are fetched from the database for an update.

Reference:

<https://docs.microsoft.com/en-us/dynamicsax-2012/developer/optimistic-concurrency-control>

NEW QUESTION # 157

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Exam MB-500 Topics: <https://www.2pass4sure.com/Microsoft-Dynamics-365/MB-500-actual-exam-braindumps.html>

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