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Earning the Microsoft MB-500 Certification demonstrates a candidate's expertise and proficiency in Dynamics 365 Finance and Operations app development. It also highlights their commitment to continuous learning and professional development. Candidates who pass the certification exam are well-positioned to advance their careers and take on challenging roles in the field of Dynamics 365.

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Microsoft MB-500 Exam covers a broad range of topics, including designing and developing new or existing business solutions, implementing security and performance optimizations, developing integrations and extensions, and managing the lifecycle of business applications. MB-500 exam also tests the candidate's knowledge of Power Platform integrations, DevOps practices, and deploying and managing Dynamics 365: Finance and Operations environments.

Microsoft MB-500 exam is essential for individuals who seek to become certified developers in Microsoft Dynamics 365 Finance and Operations. Microsoft Dynamics 365: Finance and Operations Apps Developer certification validates the candidate's skills in developing, testing, and deploying applications in the Microsoft Dynamics 365 environment. Microsoft Dynamics 365: Finance and Operations Apps Developer certification 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 (Q104-Q109):

NEW QUESTION # 104

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 create a new form in a project.

You need to display tabs in a vertical alignment.

Solution: Apply the Simple List pattern.

Does the solution meet the goal?

- A. No
- B. Yes

Answer: A

Explanation:

Explanation

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

NEW QUESTION # 105

You need to implement the integration for the Vendor Exclusion List form.

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

NOTE: Each correct selection is worth one point.

Element	Option
Element to add to project	▼ Table extension Data Entity View Query
Key type to create	▼ Unique key Foreign key
Action to perform	▼ Build the project. Build and synchronize the database. Build the solution.

Answer:

Explanation:

Element	Option
Element to add to project	▼ Table extension Data Entity View Query
Key type to create	▼ Unique key Foreign key
Action to perform	▼ Build the project. Build and synchronize the database. Build the solution.

Explanation:

Element	Option
Element to add to project	▼ Table extension Data Entity View Query
Key type to create	▼ Unique key Foreign key
Action to perform	▼ Build the project. Build and synchronize the database. Build the solution.

Box 1: Table extension

Isolate all new vendor exclusion codes as a new assembly by creating a table named VendExclusions.

Implement the Excel integration for the Vendor Exclusion List form.

The table extension object allows you to add additional fields or to change some properties on a table provided by the Dynamics 365 Business Central service. In this way, you can add data to the same table and treat it as a single table.

Box 2: Unique key

Create an index for the table named PrimaryIdx that uses the following fields: CustAccount, ItemId, VendAccount.

Box 3: Build and synchronize the database.

A project property lets you specify that the synchronize operation for the database should be performed every time that you build the project. This can be useful when you're making changes to the table structure for an application. Each time that you build, you will know that the database is synchronized with the tables as they are defined in the project.

Reference:

<https://docs.microsoft.com/en-us/dynamics365/business-central/dev-itpro/developer/devenv-table-ext-object>

<https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/dev-tools/build-operations#synchronizing>

NEW QUESTION # 106

You need to deploy the web portal integration solution.

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.

Actions	Answer Area
Add the package to source control and check in changes.	
Build and create a deployment package.	
Import the model into a Development environment.	
Synchronize the models in the Developer environment by using Get latest feature.	
Import the model into the Build environment.	
Import the model into a QA environment.	
Import the deployment package in another development environment.	

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Answer:

Explanation:

Actions	Answer Area
Add the package to source control and check in changes.	Add the package to source control and check in changes.
Build and create a deployment package.	Import the model into a Development environment.
Import the model into a Development environment.	Synchronize the models in the Developer environment by using Get latest feature.
Synchronize the models in the Developer environment by using Get latest feature.	Build and create a deployment package.
Import the model into the Build environment.	
Import the model into a QA environment.	
Import the deployment package in another development environment.	

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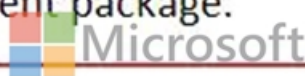
Explanation:

Add the package to source control and check in changes.

Import the model into a Development environment.

Synchronize the models in the Developer environment by using **Get latest** feature.

Build and create a deployment package.



Scenario: 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.

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.

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.

Step 1: Add the package to source control and check in the changes.

Deployable packages from third parties can be manually installed on a development VM, and the installed artifacts can then be added to source control.

Step 2: Import the model into a Development environment.

Install a model in a development environment

Step 3: Synchronize the models in the Developer environment by using Get latest feature Because the models and runtime packages are in source control, other developers who use other development environments can just synchronize the models and packages to their workspace by using the Get latest feature of source control.

Step 4: Build and create a deployment package

The build process will include this runtime package in the final deployable package. This allows customers to take the deployable package from the build and have one package to deploy to their environments. The one package includes both custom solutions and all the third party solutions.

Reference:

<https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/dev-tools/manage-runtime-packages>

<https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/dev-tools/manage-runtime-packages#depo>

NEW QUESTION # 107

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

Answer: B,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 # 108

You have the following code:

```
public void CompareValues()
{
    Date myDate = str2date('01/08/1901', 123);
    boolean result1, result2, result3;
    result1 = (myDate + 1 == str2date('02/08/1901', 123));
    result2 = (int2str(real2int(myDate)) + 1 == str2date('02/08/1901', 123));
}
```

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

NOTE: Each correct selection is worth one point.

Statement	Yes	No
The value of result1 = true	☐	☐
The value of result2 = true	☐	☐

Answer:

Explanation:

Statement	Yes	No
The value of result1 = true	☒	☐
The value of result2 = true	☐	☒

Explanation:

Box 1: Yes

Add 1 to a date adds one day.

Box 2: No

You cannot do a real2int conversion on a Date.

Reference:

<https://docs.microsoft.com/en-us/dynamics365/customerengagement/on-premises/customize/types-of-fields>

NEW QUESTION # 109

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