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>> Test MB-500 Pattern <<

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Microsoft Dynamics 365: Finance and Operations Apps Developer Sample Questions (Q138-Q143):

NEW QUESTION # 138

A company uses Dynamics 365 Finance.

You must create two data entities:

- * The first entity must allow access to customer groups by using OOata.
- * The second entity must be able to bulk export customer data by using a batch process.

You need to enable the properties for each entity you create.

Which properties should you enable? To answer, drag the appropriate properties to the correct requirements.

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.

Properties

- Public API
- Data management capabilities
- Is Read Only
- Set-based SQL operations

Answer Area

Requirement

- Customer groups entity
- Customer data entity

Property

Answer:

Explanation:

Properties

- Public API
- Data management capabilities
- Is Read Only
- Set-based SQL operations

Answer Area

Requirement

- Customer groups entity
- Customer data entity

Property

- Public API
- Set-based SQL operations

Explanation:

Properties

- Public API
- Data management capabilities
- Is Read Only
- Set-based SQL operations

Answer Area

Requirement

- Customer groups entity
- Customer data entity

Property

- Public API
- Set-based SQL operations

NEW QUESTION # 139

You are training a new Dynamics 365 Finance and Operations developer.

You need to recommend where asynchronous integrations should be used instead of synchronous integrations.

For which scenario should you recommend asynchronous integration?

- A. A retailer wants to ensure gift card balances are communicated back to the system from point of sale (POS) terminals in near real-time.
- B. A retailer requires all new customer data captured at point of sale (POS) terminals through the day sent back to the system
- C. A service company needs workers to be able to access just-in-time inventory data from the field by using a third-party Software as a Service (SaaS) application to ensure they have parts to complete a service.
- D. A company uses workflow for purchasing approvals, which then sends just-in-time approval information to a third-party application for approvers to review.

Answer: B

Explanation:

Explanation

Classic data integration: Asynchronous,

Classic data integration provides asynchronous and uni-directional data synchronization experience between model-driven applications in Dynamics 365 and Dynamics 365 Finance and Operations applications. It's an IT-administrator led experience and you must schedule the data sync jobs to run on a specific cadence. Classic data integration is suitable for business scenarios that involves bulk ingress/egress of data across Dynamics

365 applications.

Note: Dual-write: Synchronous, Bi-directional.

Dual-write provides synchronous, bi-directional, near-real time experience between model-driven applications in Dynamics 365 and Finance and Operations applications. Data synchronization happens with little or no intervention and is triggered by create, update and delete actions on an entity. Dual-write is suitable for interactive business scenarios that span across Dynamics 365 applications.

NEW QUESTION # 140

You have the following code:

```

[SystemEntryPointAttributeRole]
class CashDiscountDP extends SRSReportDataProviderBase
{
    CashDiscountTmp cashDiscountTmp;
    [SRSReportDataSetAttribute(tableStr(CashDiscountTmp))]
    public CashDiscountTmp getCashDiscountTmp()
    {
        select cashDiscountTmp;
        return cashDiscountTmp;
    }
    public boolean processReport()
    {
        ...
    }
}

```

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
You can use the class as an entry point for a security privilege.	<input type="radio"/>	<input type="radio"/>
The class allows SQL Server Reporting Services to retrieve data for the report.	<input type="radio"/>	<input type="radio"/>
processReport() has the correct method signature.	<input type="radio"/>	<input type="radio"/>

Answer:

Explanation:

Answer Area

Statement	Yes	No
You can use the class as an entry point for a security privilege.	<input checked="" type="radio"/>	<input type="radio"/>
The class allows SQL Server Reporting Services to retrieve data for the report.	<input checked="" type="radio"/>	<input type="radio"/>
processReport() has the correct method signature.	<input type="radio"/>	<input checked="" type="radio"/>

Explanation

Answer Area

Statement	Yes	No
You can use the class as an entry point for a security privilege.	<input checked="" type="radio"/>	<input type="radio"/>
The class allows SQL Server Reporting Services to retrieve data for the report.	<input checked="" type="radio"/>	<input type="radio"/>
processReport() has the correct method signature.	<input type="radio"/>	<input checked="" type="radio"/>


NEW QUESTION # 141

A company uses Dynamics 365 Finance. The company creates an asset library.

You need to upload assets for a solution to the asset library.


Which asset types should you use? To answer, drag the appropriate asset types to the correct activities. Each asset 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.


Asset type	Answer Area	Asset type
GER configuration	 Activity Upload a logo of various sizes to be used in other environments. Upload an electronic report to be used for a free text invoice in Dynamics 365 Finance. Upload a region-specific solution developed for a ledger account in the form of an ISV.	
Localized financial report		
Marketing asset		
Retail SDK		

Answer:

Explanation:

Asset type	Answer Area	Asset type
GER configuration	 Activity Upload a logo of various sizes to be used in other environments. Upload an electronic report to be used for a free text invoice in Dynamics 365 Finance. Upload a region-specific solution developed for a ledger account in the form of an ISV.	Marketing asset
Localized financial report		GER configuration
Marketing asset		Localized financial report
Retail SDK		

Explanation:

Asset type	Answer Area	Asset type
GER configuration	 Activity Upload a logo of various sizes to be used in other environments. Upload an electronic report to be used for a free text invoice in Dynamics 365 Finance. Upload a region-specific solution developed for a ledger account in the form of an ISV.	Marketing asset
Localized financial report		GER configuration
Marketing asset		Localized financial report
Retail SDK		

NEW QUESTION # 142

DRAG DROP

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.

Select and Place:

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.	

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.	

Explanation:

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#deploying-third-party-code> Developer Tools Question Set 2

NEW QUESTION # 143

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He has been a technical reviewer multiple volumes of the the Cisco Networking MB-500 Academy textbook series, This can be very useful when included content has features that are dependent on the including page.

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