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NEW QUESTION: 1

You are Dynamics 365 Finance developer.

You need to initialize an embedded Microsoft Power BI report.

Which code segment should you add to the form initialization method?

- A. `addReportControl(formGroupControl)`
- B. `initializeReportControlInternal(powerBIConfiguration, reportparameters, reportControl, showError)`
- C. `InitializeReportControl(workspaceName, Formgroup)`
- D. `deployorUpdateReport(powerBIConfiguration, reportName, resourceName)`

Answer: B (LEAVE A REPLY)

Explanation

PBIReportHelper.initializeReportControl method is used to embed a Power BI report (.pbix resource) in a form group control.

Reference:

<https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/analytics/add-analytics-tab-workspaces?to>

NEW QUESTION: 2

You need to develop, test, and deploy the Vendor Exclusion list solution.

What should you create? To answer, drag the appropriate objects to the correct actions. Each element 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 Area

Objects to create	Action	Object to create
existing model	Create a new deployable unit.	
new model	Object to add.	
deployable package	Create, manage, and group elements.	
package	Distribute the solution to customers.	
model file		
project		

Answer:

Answer Area

Objects to create	Action	Object to create
existing model	Create a new deployable unit.	package
new model	Object to add.	new model
deployable package	Create, manage, and group elements.	project
package	Distribute the solution to customers.	deployable package
model file		
project		

Explanation:

Box 1: package

An AOT package is a deployment and compilation unit of one or more models that can be applied to an environment. It includes model metadata, binaries, reports and other associated resources. One or more AOT packages can be packaged into a deployable package, which is the vehicle used for deployment of code (and customizations) on demo, sandbox, and production environments.

Box 2: New model

Model - You configure your model to refer to two other models. This enables your model to reference metadata and code elements that are in other packages.

Box 3: project

Project - You create a project and then associate your project to your new model. You add elements to your project, which are also added to your model. Specifically, you add an extended data type (EDT). You also add a table that you populate with fields and a method.

Box 4: deployable package

Reference:

<https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/dev-tools/create-data-model-elements>

NEW QUESTION: 3

You have a Dynamics 365 Finance and Operations environment.

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

```
01 class SalesPriceDiscount
02 {
03     ...
04     public void calculatePrice
05     {
06         ...
07     }
08     public static AmountCur getDiscount (Percent markup)
09     {
10         ...
11     }
12 }
13 [ExtensionOf(classStr (SalesPriceDiscount))]
14 final class SalesPriceDiscountMy_Extension
15 {
16     public void calculatePrice ()
17     {
18         ...
19         next calculatePrice ()
20         ...
21     }
22 }
```



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 calculatePrice() method in the extension class can access and manage public and protected methods and variables of the base class.	<input type="radio"/>	<input type="radio"/>
You can modify the calculatePrice() method in the extension class by adding conditional logic at line 20.	<input type="radio"/>	<input type="radio"/>
The static method getDiscount() in Line 10 of the base class can be wrapped and extended by adding business logic to the extension class.	<input type="radio"/>	<input type="radio"/>
The extension class can be instantiated by running the following code:	<input type="radio"/>	<input type="radio"/>
<pre>SalesPriceDiscountMy_Extension myInstance = new SalesPriceDiscountMy_Extension();</pre>		

Answer:

Statement	Yes	No
The calculatePrice() method in the extension class can access and manage public and protected methods and variables of the base class.	<input checked="" type="radio"/>	<input type="radio"/>
You can modify the calculatePrice() method in the extension class by adding conditional logic at line 20.	<input checked="" type="radio"/>	<input type="radio"/>
The static method getDiscount() in Line 10 of the base class can be wrapped and extended by adding business logic to the extension class.	<input checked="" type="radio"/>	<input type="radio"/>
The extension class can be instantiated by running the following code:	<input type="radio"/>	<input checked="" type="radio"/>
<pre>SalesPriceDiscountMy_Extension myInstance = new SalesPriceDiscountMy_Extension();</pre>		

Reference:

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

NEW QUESTION: 4

A company uses Dynamics 365 Unified Operations.

Client companies require weekly updates for services performed. You create data entity by using the Data Entity wizard.

You need to expose a list of services to external business companies.

Which three 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.

Answer Area


Actions

Map the data entity to the data view.

Configure properties for the data entity.

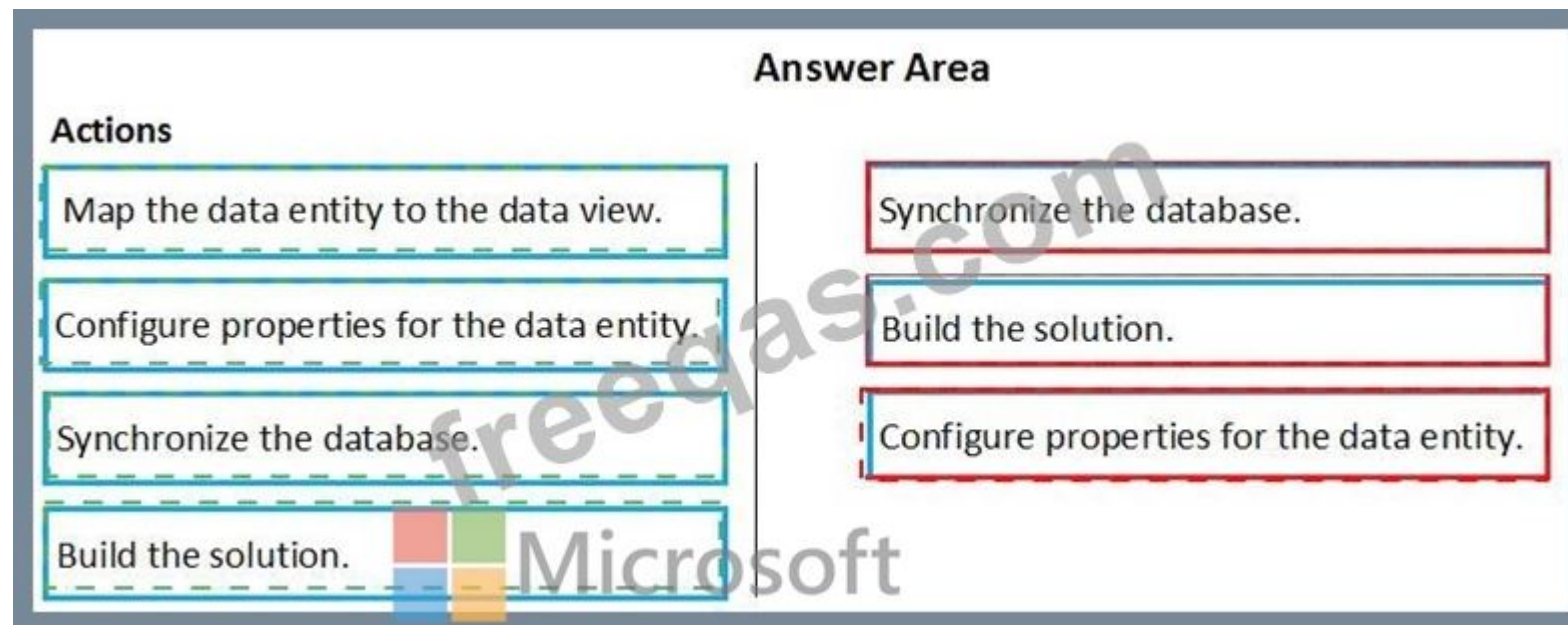
Synchronize the database.

Build the solution.



Three empty rectangular slots for the answer, with a Microsoft logo watermark overlaid on the middle slot.

Answer:



Answer Area

Actions

Map the data entity to the data view.

Configure properties for the data entity.

Synchronize the database.

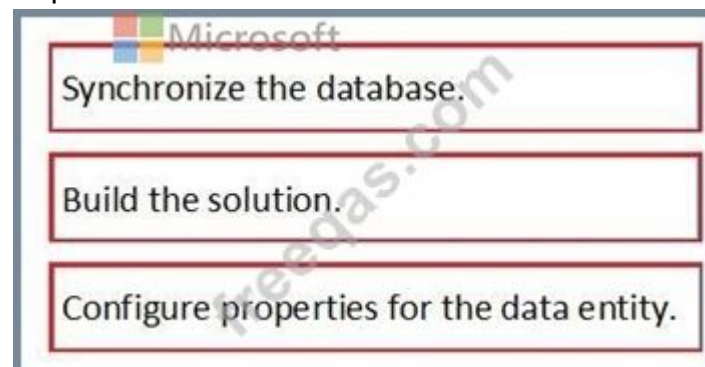
Build the solution.

Synchronize the database.

Build the solution.

Configure properties for the data entity.

Explanation



Synchronize the database.

Build the solution.

Configure properties for the data entity.

Step 1: Synchronize the database

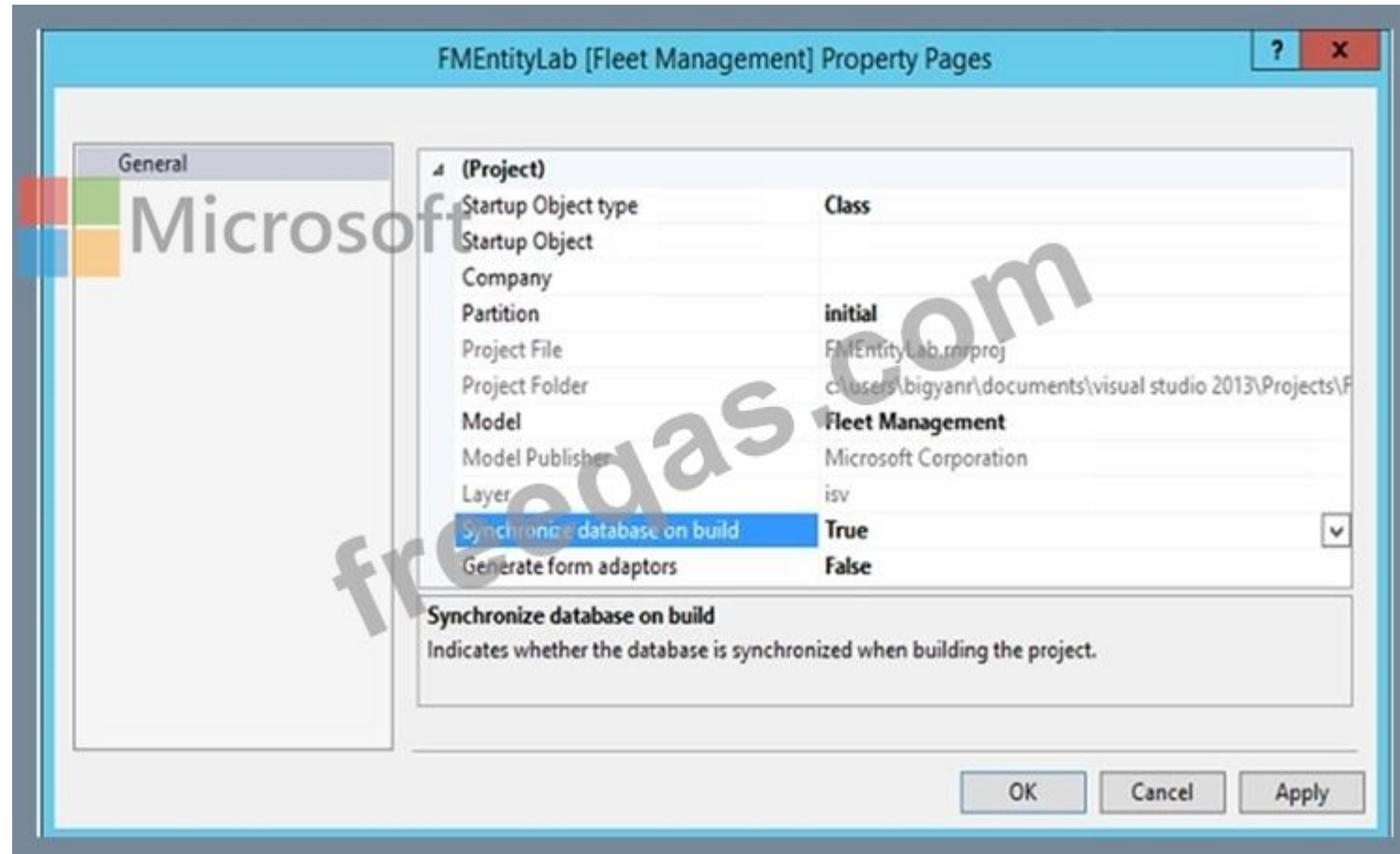
Entities are created as views in Microsoft SQL Server, and staging tables are also added. Therefore, you must sync a database when you build entities.

Step 2: Build the solution

Build your project

In Solution Explorer, right-click your project, and then click Properties.

Change the value of the Synchronize database on build property to True, and then click OK. This property must be set only one time per project.



On the Visual Studio toolbar, click Build > Build Solution to build the project.

Step 3: Configure properties for the data entity

After build visually validate and customize an entity

Reference:

<https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/data-entities/build-consuming-data-entities>

NEW QUESTION: 5

You are a Dynamics 365 Finance and Operations developer.

You need to create an extension class.

Which action should you perform?

- A. Mark the class as final.
- B. Add the suffix .extension to the file name.
- C. Mark the class as protected.
- D. Mark the class as private.

Answer: A (LEAVE A REPLY)

Explanation/Reference:

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

NEW QUESTION: 6

You are a Dynamics 365 Finance developer.

You need to configure integration between Dynamics 365 Finance and other tools.

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

Answer Area

Integration types	Requirement	Integration type
<input type="text" value="synchronous"/>	Request information about product availability from a web page to calculate the extended price.	<input type="text" value="Microsoft"/>
<input type="text" value="asynchronous"/>	Periodically update a reporting database.	<input type="text"/>
	Edit data in Microsoft Excel by using the Excel Data Connector add-in.	<input type="text"/>
	Import a credit card data file once each day.	<input type="text"/>

Answer:

Answer Area

Integration types	Requirement	Integration type
<input checked="" type="text" value="synchronous"/>	Request information about product availability from a web page to calculate the extended price.	<input type="text" value="synchronous"/>
<input checked="" type="text" value="asynchronous"/>	Periodically update a reporting database.	<input type="text" value="asynchronous"/>
	Edit data in Microsoft Excel by using the Excel Data Connector add-in.	<input type="text" value="synchronous"/>
	Import a credit card data file once each day.	<input type="text" value="asynchronous"/>

Explanation:

Box 1: synchronous

A synchronous pattern is a blocking request and response pattern, where the caller is blocked until the callee has finished running and gives a response.

Box 2: Asynchronous

An asynchronous pattern is a non-blocking pattern, where the caller submits the request and then continues without waiting for a response.

Box 3: synchronous

Box 4: Asynchronous

A typical Batch job.

Reference:

<https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/data-entities/integration-overview>

NEW QUESTION: 7

You need to map the Dynamics 365 Finance components into the standard models.

Which component belongs to which model? To answer, drag the appropriate models to the correct components. Each model 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.

Models	Answer Area	
	Component	Model
Application Platform	Number Sequence	
Application Suite	Global Address Book	
Application Foundation	Workflow & Services	
	SSRS Reporting	

Answer:

Models	Answer Area	
	Component	Model
Application Platform	Number Sequence	Application Foundation
Application Suite	Global Address Book	Application Foundation
Application Foundation	Workflow & Services	Application Platform
	SSRS Reporting	Application Platform

Reference:

<https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/dev-tools/application-stack-server-architecture>

NEW QUESTION: 8

You are a Dynamics 365 Finance and Operations developer.

Users are experiencing slower load times for the All Customers form.

You need to update caching for CustTable to improve data retrieval times.

How should you configure CacheLookup properties? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Property	Value
Set-based caching	<input type="text"/> ▼ Entire table None Found FoundandEmpty
Single-record caching	<input type="text"/> ▼ Found Entire table None SurrogateKey

Answer:

Property	Value
Set-based caching	<input type="text"/> ▼ Entire table None Found FoundandEmpty
Single-record caching	<input type="text"/> ▼ Found Entire table None SurrogateKey

Explanation:

Box 1: Entire table

In Microsoft Dynamics AX, groups of records can be cached all at once with set-based caching. Set-based caching can be implemented in two ways:

At design time, by setting the table's CacheLookup property to EntireTable.

In code, by using the RecordViewCache class.

Box 2: Found

* Record caching is enabled for a table when all the following statements are true:

* The CacheLookup property on the table is enabled by setting it to one of the following values:

* NotInTTS, Found, FoundAndEmpty.

* The record buffer disableCache method has not been called with a parameter of true.

Reference:

<https://docs.microsoft.com/en-us/dynamicsax-2012/developer/set-based-caching>

<https://docs.microsoft.com/en-us/dynamicsax-2012/developer/single-record-caching>

NEW QUESTION: 9

You need to configure security for the CashDisc form.

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

NOTE: Each correct selection is worth one point.

Account	Action
Accounts Payable Manager	<input type="checkbox"/> Duplicate the role and modify the existing privilege entry point access. <input type="checkbox"/> Create a new duty and privilege and add both to the role. <input type="checkbox"/> Run the security tool and validate access for the role.
Accounts Payable Clerk	<input type="checkbox"/> Create a new role for the AP clerk and restrict delete access for the CashDisc form. <input type="checkbox"/> Create a new duty and add the existing privilege and add duty to the role.

Answer:

Account	Action
Accounts Payable Manager	<input checked="" type="checkbox"/> Duplicate the role and modify the existing privilege entry point access. <input type="checkbox"/> Create a new duty and privilege and add both to the role. <input type="checkbox"/> Run the security tool and validate access for the role.
Accounts Payable Clerk	<input checked="" type="checkbox"/> Create a new role for the AP clerk and restrict delete access for the CashDisc form. <input type="checkbox"/> Create a new duty and add the existing privilege and add duty to the role.

NEW QUESTION: 10

You need to implement the migration requirements.

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

NOTE: Each correct selection is worth one point.

A. a data entity and bring your own database (BYOD)

- B. a public data entity and the Excel add-in
- C. a data entity and Entity store
- D. a data entity and a Data management import job

Answer: (SHOW ANSWER)

Scenario: Implement the Excel integration for the Vendor Exclusion List form.

B: By opening entity data in Excel, you can quickly and easily view and edit the data by using the Excel add-in.

Reference:

<https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/office-integration/use-excel-add-in>

<https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/analytics/power-bi-integration>

NEW QUESTION: 11

You are a Dynamics 365 Finance developer. You create an integer variable named totalSales.

You need to display the value from totalSales in an info statement.

Which three code segments can you use? Each correct answer presents a complete solution.

NOTE: Each correct selection is worth one point.

```
A. info(int2str(totalSales));  
B. info(totalSales);  
C. info(any2str(totalSales));  
D. info(strfmt("%1", totalSales));  
E. info(strLine(totalSales, 1));
```

- A. Option A
- B. Option B
- C. Option C
- D. Option D

Answer: A,C,D (LEAVE A REPLY)

A: int2Str converts an integer to the equivalent string.

C: any2Str converts an anytype value to a str value. The anytype data type is a placeholder for any data type.

D: Example:

```
void MyMethod()  
{  
for (int i = 0; i < 10; i++)  
{  
info(strfmt("i is %1", i));  
}  
}
```

Reference:

<https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/dev-ref/xpp-variables-data-types>

<https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/dev-ref/xpp-data-primitive#anytype> Implement Reporting Testlet 1 Case study 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. If the case study has an All Information tab, note that the information displayed is identical to the information displayed on the subsequent tabs. When you are ready to answer a question, click the Question button to return to the question.

Background

Wide World Importers sell office supplies, furniture, and fittings to their customers across the United States.

The company has the following locations:

- * a retail store in Seattle
- * a warehouse in Seattle
- * a customer support and call center in Atlanta
- * a team of field workers that provide furniture installation services at customer sites.

Wide World Importers plans to implement Dynamics 365 Finance and Microsoft Azure cloud platform features.

Current environment

Customers may place orders by email, phone, or by using the company's website. The company authorizes and processes credit card transactions by using a web-based application. Customer, inventory, supplier, and other master and transactional data is stored in a legacy database.

The company collects feedback from customers by phone or a form on the company's website and maintains the data in a Microsoft Excel workbook.

Wide World Importers runs on-premises applications to manage payroll and workers compensation. The company has a set of Microsoft Power BI dashboards that present data from a reporting database.

The company creates a Lifecycle Services (LCS) implementation project and completes Dynamics 365 Finance onboarding.

The company maintains production, quality assurance (QA), development, user acceptance testing (UAT), and build environments.

Requirements

General

- * You must configure a cloud-based Dynamics 365 Finance development environment and enable code extension that support updates.
- * You must configure version control and a Build environment.
- * You must migrate all legacy data to the new system.
- * You must implement best practices for X++ coding, the data model, caching, and security.
- * All new code must be unit tested in a development environment and then validated by the QA team before code is added to source control.

Business processes

- * You must configure vendor trade agreements.
- * Products must be shipped directly from suppliers to customers depending on customer location to save indirect costs.
- * You must collect customer feedback on products shipped directly from vendors.

- * You must deploy code to a UAT environment for testing before deploying code to production.
- * You must validate all entries for the purchase order creation form.
- * 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.

Business systems

- * 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.
- * The workers compensation application must be able to call an API to update worker compensation details in Dynamics 365 Finance.
- * You must develop a process to import payroll journals into the system.
- * 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.

Vendor exclusion list

You must develop a new solution to maintain a Vendor exclusion list for each customer and item combination.

The solution must meet the following requirements:

- * Isolate all new vendor exclusion codes as a new assembly by creating a table named VendExclusions.
- * Create an index for the table named PrimaryIdx that uses the following fields: CustAccount, ItemId, VendAccount.
- * Ensure that users can open the Vendor Exclusion list report from the customer master form. The list must display the customer account, Item ID, and Vendor account fields.
- * Implement the Excel integration for the Vendor Exclusion List form.
- * Provide functionality to periodically export the Vendor exclusion list to prepare reports by using standard reporting capabilities of Dynamics 365 Unified Operations.
- * Develop necessary security permissions to view and maintain the new Vendor exclusion list functionality and reporting. Users with maintain rights will be able create, update, and delete the exclusion list.

Permissions must be assigned to security roles to match company security model.

- * Maintain referential integrity with other tables.
- * Users must be presented with a warning message before a direct delivery purchase order is created for a vendor in exclusion list.
- * Sales managers must be alerted when a new exclusion record is added to the system.

Security

- * You must implement the record level audit feature to identify the users who created the record.
- * Grant specific users rights to maintain the vendor exclusion list by using Excel.
- * You must implement validation to check whether a proposed direct delivery purchase order vendor is on the exclusion list for the customer and product combination.

Issues

- * User1 is not able to access many features in the system. You must provide User1 administrator rights.
- * A sales manager suspects a data-related issue in the vendor exclusion list. User1 must identify the user who created the referenced exclusion records.
- * Developer2 joins the company and does not have access to a development environment or source control.
- * User2 reports performance issues when they generate direct delivery purchase orders after current updates are applied.
- * User2 reports that they cannot access new functionality and reports.

Implement Reporting

Testlet 2

Case study

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.

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Background

Overview

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.

Financial 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 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.
- * Use SysOperation Framework for all batch jobs.

You must create a batch job to identify modified CashDisc.MinimumInvoiceAmount values and apply these to open Purchase Lines.

Implement Reporting

Question Set 3

NEW QUESTION: 12

You are a Dynamics 365 Finance developer.

You need to create an extension class.

Which action should you perform?

- A.** Decorate the class with the ExtensionOf attribute.
- B.** Add the class buffer as the first parameter.
- C.** Mark the class as public.
- D.** Mark the class as private.

Answer: ([SHOW ANSWER](#))

Reference:

<https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/extensibility/class-extensions>

NEW QUESTION: 13

The system includes the following code: (Line numbers are included for reference only.)

```

01 public boolean checkVendor(CustAccount _custAccount, ItemId _itemId
    VendAccount _vendAccount)
02 {
03     boolean ret;
04     CustAccount custAccount;
05     ItemId itemId;
06     VendExclusion vendExclusion;
07     select vendExclusion
08     index hint PrimaryIdx
09     where vendExclusion.CustAccount == _custAccount
        && vendExclusion.ItemId == _itemId
        && vendExclusion.VendAccount == _vendAccount;
10     if (vendExclusion.RecId)
11     {
12         ret = false
13     }
14     return ret;
15 }

```

You need to apply changes to address User2's issues.

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
Add the firstonly keyword to the query and choose a field list in the select statement.	<input type="radio"/>	<input type="radio"/>
Review and configure clustered index table properties.	<input type="radio"/>	<input type="radio"/>
Review and configure primary index table properties.	<input type="radio"/>	<input type="radio"/>
Add a column list that includes the RecId field to the query.	<input type="radio"/>	<input type="radio"/>

Answer:

Statement	Yes	No
Add the firstly keyword to the query and choose a field list in the select statement.	<input checked="" type="radio"/>	<input type="radio"/>
Review and configure clustered index table properties.	<input type="radio"/>	<input checked="" type="radio"/>
Review and configure primary index table properties.	<input checked="" type="radio"/>	<input type="radio"/>
Add a column list that includes the RecId field to the query.	<input checked="" type="radio"/>	<input type="radio"/>

NEW QUESTION: 14

You are the Dynamics 365 Finance Developer.

You have the following class definition:

```
class WebShopOrderValidations
{
    public static void checkQtyValue(int Qty = 0)
    {
        ...
    }
}
```

You need to create an extension class and wrap the method by using Chain of Command (CoC), if the value of the Qty variable is less than 5, the code must cause an exception.

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.

```
[ExtensionOf(classStr(WebShopOrderValidations))]
```

```
final class WebShopOrdVal_Extension  
final class WebShopOrderValidations_MyExtension  
static class WebShopOrderValidationsMy_Extension  
class WebShopOrderValidations_Extension
```

```
{  
    public static void checkQtyValue(int Qty)  
    public void checkQtyValue(int Qty)  
    public static int checkQtyValue(int Qty)  
    public static void checkQtyValue(int Qty = 0)  
    {  
        next checkQtyValue(Qty);  
        if (Qty < 5)  
        {  
            throw error("Quantity cannot be smaller than 5");  
        }  
    }  
}
```

Answer:

```
[ExtensionOf(classStr(WebShopOrderValidations))]
```

```
final class WebShopOrdVal_Extension !  
final class WebShopOrderValidations_MyExtension  
static class WebShopOrderValidationsMy_Extension  
class WebShopOrderValidations_Extension
```

```
{  
    public static void checkQtyValue(int Qty)  
    public void checkQtyValue(int Qty)  
    public static int checkQtyValue(int Qty)  
    public static void checkQtyValue(int Qty = 0)  
    {  
        next checkQtyValue(Qty);  
        if (Qty < 5)  
        {  
            throw error("Quantity cannot be smaller than 5");  
        }  
    }  
}
```

Explanation

```

[ExtensionOf(classStr(WebShopOrderValidations))]
{
  final class WebShopOrdVal_Extension
  final class WebShopOrderValidations_MyExtension
  static class WebShopOrderValidationsMy_Extension
  class WebShopOrderValidations_Extension
}
{
  public static void checkQtyValue(int Qty)
  public void checkQtyValue(int Qty)
  public static int checkQtyValue(int Qty)
  public static void checkQtyValue(int Qty = 0)
}
  next checkQtyValue(Qty);
  if (Qty < 5)
  {
    throw error("Quantity cannot be smaller than 5");
  }
}
}

```

Box 1: final class WebShopOrderVal_Extension

Box 2: public static void checkQtyValue(int Qty)

Reference:

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

<https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/extensibility/naming-guidelines-extensions>

NEW QUESTION: 15

An organization uses Visual Studio to develop customizations for Dynamics 365 Supply chain Management.

You need to create an extension for the CustTable form and add the extension to the Visual Studio project.

Which three 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.

Answer Area

Actions

Select the **IsExtensible** property for the CustTable form.

In Solution Explorer, drag the CustTable form into the project.

Rename the new CustTable extension.

In the Application Object Tree (AOT), right-click the CustTable form and select **Add to project**.

In the Application Object Tree (AOT), right-click the CustTable form.

Select **Create extension**.



Microsoft

Empty answer area with three horizontal lines.

Answer:

Answer Area

Actions

Select the **IsExtensible** property for the CustTable form.

In Solution Explorer, drag the CustTable form into the project.

Rename the new CustTable extension.

In the Application Object Tree (AOT), right-click the CustTable form and select **Add to project**.

In the Application Object Tree (AOT), right-click the CustTable form.

Select **Create extension**.

In the Application Object Tree (AOT), right-click the CustTable form.

Select **Create extension**.

Rename the new CustTable extension.



Microsoft

Explanation

1. In AOT, right-click CustTable form
2. Select Create Extension

3. Rename the new CustTable extension

Reference:

<https://docs.microsoft.com/en-us/dynamics365/business-central/dev-itpro/developer/devenv-extension-example>

NEW QUESTION: 16

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.

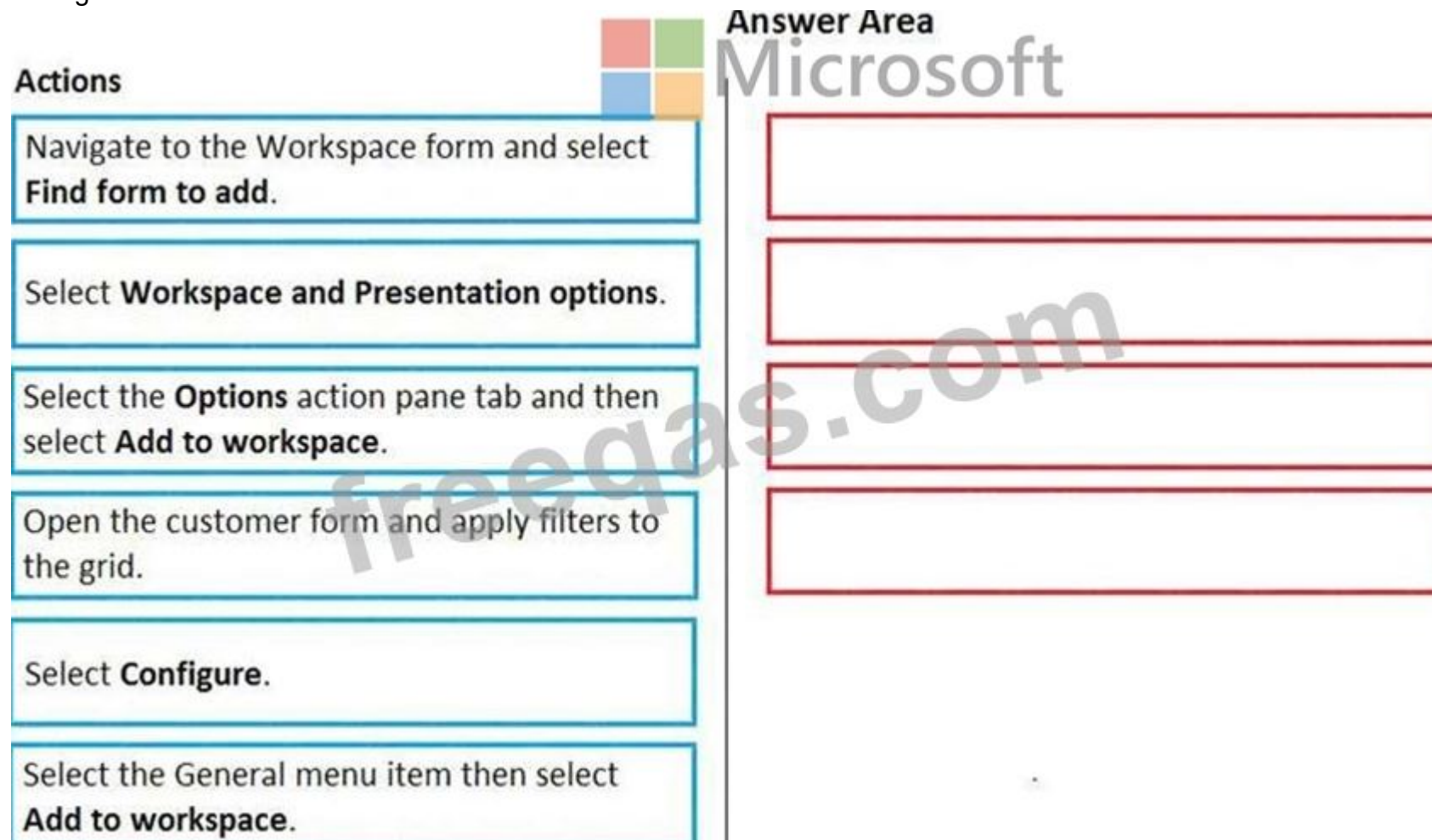
Actions

- Navigate to the Workspace form and select **Find form to add**.
- Select **Workspace and Presentation options**.
- Select the **Options** action pane tab and then select **Add to workspace**.
- Open the customer form and apply filters to the grid.
- Select **Configure**.
- Select the General menu item then select **Add to workspace**.

Answer Area

Microsoft

freedass.com



Answer:

Answer Area	
Actions	
Navigate to the Workspace form and select Find form to add.	Open the customer form and apply filters to the grid.
Select Workspace and Presentation options.	Select the General menu item then select Add to workspace.
Select the Options action pane tab and then select Add to workspace.	Select the Options action pane tab and then select Add to workspace.
Open the customer form and apply filters to the grid.	Select Configure.
Select Configure.	
Select the General menu item then select Add to workspace.	

Explanation

Open the customer form and apply filters to the grid.
Select the General menu item then select Add to workspace.
Select the Options action pane tab and then select Add to workspace.
Select Configure.

Step 1: Open the customer form and apply filters to the grid.

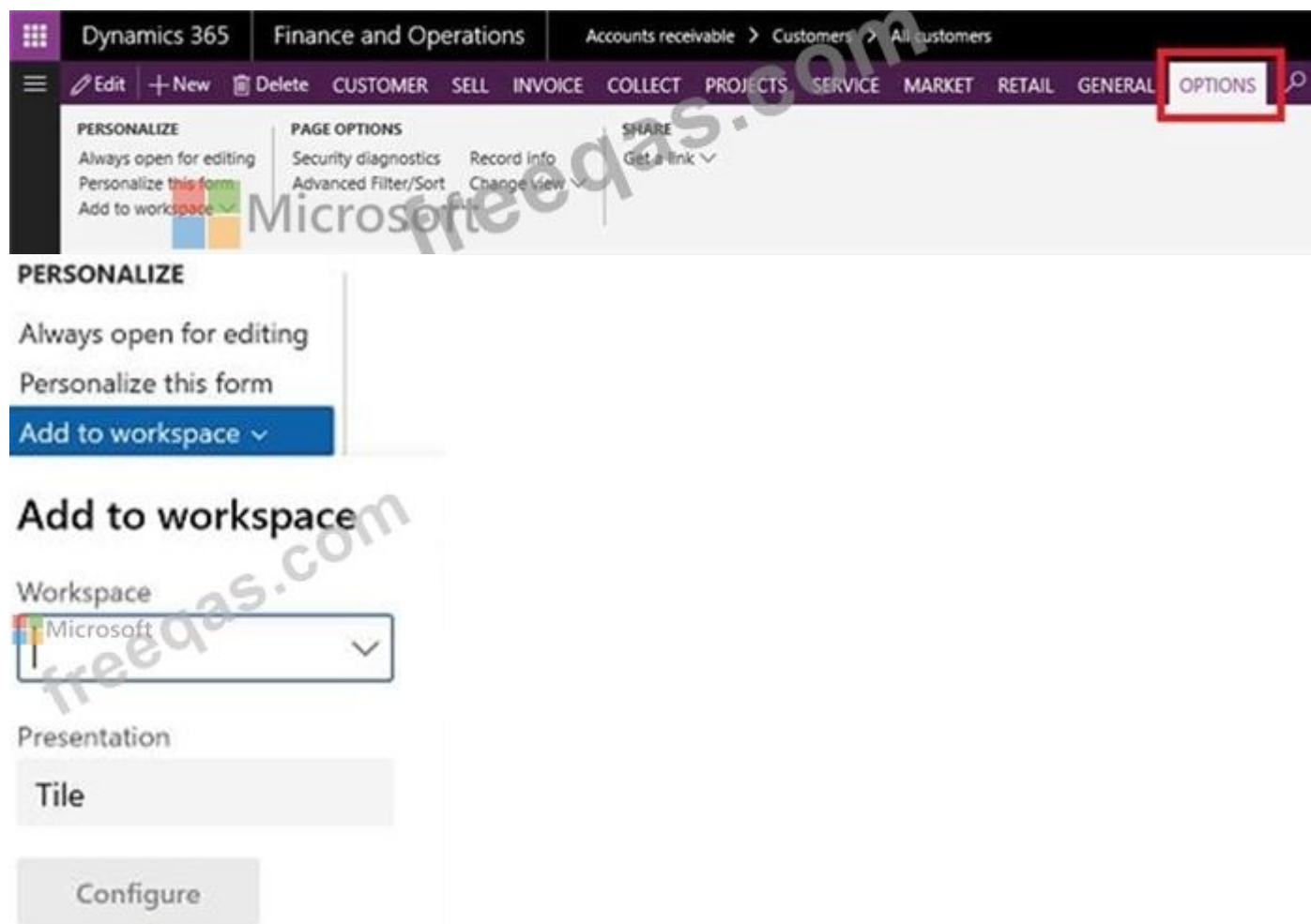
To add a list to a workspace, first sort or filter the list on the page so that it shows the information as you want it to appear in the workspace.

Step 2: Select the General menu item then select Add to workspace

This workspace will be selected in step 3.

Step 3: Select the Options actions pane tab and then select Add to workspace.

For some pages that include lists, the Add to workspace personalization feature is available in the Personalize group on the Options tab of the Action Pane. This feature lets you push relevant information from the current list to a specific workspace.



Step 4: Select Configure

After you select Configure, a dialog box appears, where you can select the columns that should appear in the list in the workspace.

Reference:

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

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NEW QUESTION: 17

You are a Dynamics 365 Finance and Operations developer.

You need to monitor system performance.

Which tools should you use? To answer, select the appropriate option in the answer area.

NOTE: Each correct selection is worth one point.

Requirement

Tool

Review overall health of the system, as well as currently running processes and historical data.

	▼
LCS Environment Monitoring tool	
Fiddler	
Trace Parser	
SQL Profiler	

Review the load time and latency of different forms.

	▼
LCS Environment Monitoring tool	
Fiddler	
Trace Parser	
SQL Profiler	

Review a single process and see the code and SQL statements that are being run.

	▼
LCS Environment Monitoring tool	
Fiddler	
Trace Parser	
SQL Profiler	

Answer:



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Requirement	Tool
Review overall health of the system, as well as currently running processes and historical data.	<div style="border: 1px solid gray; padding: 2px;"> <div style="border: 1px solid gray; padding: 2px; text-align: right;">▼</div> <div style="border: 2px solid red; padding: 2px;">LCS Environment Monitoring tool</div> <div style="border: 1px solid gray; padding: 2px;">Fiddler</div> <div style="border: 1px solid gray; padding: 2px;">Trace Parser</div> <div style="border: 1px solid gray; padding: 2px;">SQL Profiler</div> </div>
Review the load time and latency of different forms.	<div style="border: 1px solid gray; padding: 2px;"> <div style="border: 1px solid gray; padding: 2px; text-align: right;">▼</div> <div style="border: 1px solid gray; padding: 2px;">LCS Environment Monitoring tool</div> <div style="border: 1px solid gray; padding: 2px;">Fiddler</div> <div style="border: 2px solid red; padding: 2px;">Trace Parser</div> <div style="border: 1px solid gray; padding: 2px;">SQL Profiler</div> </div>
Review a single process and see the code and SQL statements that are being run.	<div style="border: 1px solid gray; padding: 2px;"> <div style="border: 1px solid gray; padding: 2px; text-align: right;">▼</div> <div style="border: 1px solid gray; padding: 2px;">LCS Environment Monitoring tool</div> <div style="border: 1px solid gray; padding: 2px;">Fiddler</div> <div style="border: 1px solid gray; padding: 2px;">Trace Parser</div> <div style="border: 2px solid red; padding: 2px;">SQL Profiler</div> </div>

Explanation:

Box 1: LCS Environment Monitoring tool

Microsoft Dynamics Lifecycle Services (LCS) provides to help you monitor, diagnose, and analyze the health of the Finance and Operations environments that you manage.

Box 2: Trace Parser

You can use the Trace parser to consume traces and analyze performance in your deployment.

Box 3: SQL Profiler

Incorrect Answers:

Fiddler:

Fiddler can help in different ways with Dynamics 365 troubleshooting, including determine what errors are being reported, and by speeding up the JavaScript development process.

Reference:

<https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/lifecycle-services/monitoring-diagnostics>

NEW QUESTION: 18

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 (LEAVE A REPLY)

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: 19

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 Operational Workspaces pattern.

Does the solution meet the goal?

A. Yes

B. No

Answer: (SHOW ANSWER)

Reference:

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

NEW QUESTION: 20

You are creating a new form in Visual Studio.

You need to apply the Simple List pattern and apply the pattern to a form.

What are the two possible ways to achieve the goal? Each correct answer presents a complete solution.

NOTE: Each correct selection is worth one point.

A. Use the Application Object Tree (AOT).

B. Use the designer.

C. Use form statistics.

D. Use metadata properties.

Answer: B,C (LEAVE A REPLY)

C: In Microsoft Visual Studio, on the Dynamics 365 menu, expand the Add-ins option, and click Run form patterns report. A background process generates the report. After several seconds, a message box appears in Visual Studio to indicate that the report has been generated and inform you about the location of the Form Patterns report file. You can filter this file by pattern to find forms that use a particular pattern.

B: Right-click Design, point to Apply pattern, and then click Details Master.

Reference:

<http://axtechsolutions.blogspot.com/2018/09/form-patterns-in-d365.html>

NEW QUESTION: 21

You are a Dynamics 365 Finance developer. You create a class.

You need to mark the class to ensure that when code is compiled, the process fails if a specific method is called in the source code.

Which attribute should you use?

- A. SysObsoleteAttribute
- B. getAttributes
- C. SysEntryPointAttribute
- D. SysAttribute

Answer: A (LEAVE A REPLY)

Explanation

One use of the SysObsoleteAttribute class is to notify the compiler that the compile should fail if a particular method is called in the source code. The compiler rejects the compile, and displays the specific message that is stored in this use of the attribute.

Reference:

<https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/dev-ref/xpp-attribute-classes>

NEW QUESTION: 22

An organization uses Visual Studio to develop customizations for Dynamics 365 Supply chain Management.

You need to create an extension for the CustTable form and add the extension to the Visual Studio project.

Which three 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.

Answer Area

Actions

- Select the **IsExtensible** property for the CustTable form.
- In Solution Explorer, drag the CustTable form into the project.
- Rename the new CustTable extension.
- In the Application Object Tree (AOT), right-click the CustTable form and select **Add to project**.
- In the Application Object Tree (AOT), right-click the CustTable form.
- Select **Create extension**.

Microsoft

Answer:

Answer Area

Actions

- Select the **IsExtensible** property for the CustTable form.
- In Solution Explorer, drag the CustTable form into the project.
- Rename the new CustTable extension.
- In the Application Object Tree (AOT), right-click the CustTable form and select **Add to project**.
- In the Application Object Tree (AOT), right-click the CustTable form.
- Select **Create extension**.

Microsoft

In the Application Object Tree (AOT), right-click the CustTable form.

Select **Create extension**.

Rename the new CustTable extension.

Reference:

<https://docs.microsoft.com/en-us/dynamics365/business-central/dev-itpro/developer/devenv-extension-example>

NEW QUESTION: 23

You are creating a Dynamics 365 Finance and Operations report. You cannot query the data for the report directly. You must include parameters to specify data for the report. You need to create the report. What should you use? To answer, select the appropriate options in the answer area. NOTE: Each correct selection is worth one point.

Which type of class should you create to pass parameters to the report?	<input type="checkbox"/> Data contract class <input type="checkbox"/> Report data provider class <input type="checkbox"/> Report controller class <input type="checkbox"/> Report UI builder class
Which type of class should you create to access and process the data for the report?	<input type="checkbox"/> Data contract class <input type="checkbox"/> Report data provider class <input type="checkbox"/> Report controller class <input type="checkbox"/> Report UI builder class
Which attribute should you use to identify the class that defines report variables?	<input type="checkbox"/> DataContractAttribute <input type="checkbox"/> DataMemberAttribute <input type="checkbox"/> SysOperationContractProcessingAttribute <input type="checkbox"/> SysOperationGroupAttribute
Which attribute should you use to identify parm methods to send data for the report?	<input type="checkbox"/> DataContractAttribute <input type="checkbox"/> DataMemberAttribute <input type="checkbox"/> SysOperationContractProcessingAttribute <input type="checkbox"/> SysOperationGroupAttribute
Which attribute should you use to define the contract class for a provider class?	<input type="checkbox"/> SRSReportQueryAttribute <input type="checkbox"/> SRSReportParameterAttribute <input type="checkbox"/> SRSReportDataProviderBase

Answer:

Which type of class should you create to pass parameters to the report?

Which type of class should you create to access and process the data for the report?

Which attribute should you use to identify the class that defines report variables?

Which attribute should you use to identify parm methods to send data for the report?

Which attribute should you use to define the contract class for a provider class?

The screenshot shows a quiz interface with five questions and dropdown menus. The correct answers are highlighted with red boxes:

- Question 1: Data contract class
- Question 2: Report data provider class
- Question 3: DataContractAttribute
- Question 4: DataMemberAttribute
- Question 5: SRSReportParameterAttribute

Explanation:

Box 1: Data contract class

A data contract class defines the parameters for a report that is bound to a report data provider (RDP) class. You can specify one or more groups of report parameters, the order of the groups, and the order in which the report parameters appear in a print dialog box.

Box 2: Report data provider class

Report data provider class - processes business logic based on parameters and a query, and then returns the tables as a dataset for the report.

Box 3: DataContractAttribute

DataContractAttribute - This attribute is applied to an X++ class and specifies that the class can be used as a data contract (that it should be serialized).

Box 4: DataMemberAttribute

DataMemberAttribute - This attribute is applied to a parm (parameter) method on an X++ data contract class and specifies that the data member should be serialized.

Box 5: SRSReportParameterAttribute

You set the SRSReportParameterAttribute attribute to the data contract you created for the RDP class.

Reference:

<https://docs.microsoft.com/en-us/dynamicsax-2012/appuser-itpro/how-to-use-a-report-data-provider-class-in-a-report>

NEW QUESTION: 24

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

Schedule a nightly batch in the middleware tool to import orders into Dynamics 365.

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.

Tool

	▼
OData REST API	
Data management framework's package API	
Business events	
	▼
Recurring integration API	
Bring your own database (BYOD)	
OData REST API	

Answer:

Requirement

Schedule a nightly batch in the middleware tool to import orders into Dynamics 365.

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.

Tool

	▼
OData REST API	
Data management framework's package API	
Business events	
	▼
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: 25

You need to update the CashDisc report to meet the requirements.

What should you do?

- A.** Customize the existing CashDisc report in the overlaying model and add the new field to the design.
- B.** Extend the existing CashDisc report in the extension model and add the new field to the design.
- C.** Duplicate the existing CashDisc report in the extension model and add the new field to the design.
- D.** Delete the existing CashDisc report in the extension model and create a new report.

Answer: ([SHOW ANSWER](#))

Topic 2, World Wide Importers

Case Study

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

Wide World Importers sell office supplies, furniture, and fittings to their customers across the United States. The company has the following locations:

- * a retail store in Seattle
 - * a warehouse in Seattle
 - * a customer support and call center in Atlanta
 - * a team of field workers that provide furniture installation services at customer sites
- Wide World Importers plans to implement Dynamics 365 Finance and Microsoft Azure cloud platform features.

Current environment

Requirements

Customers may place orders by email, phone, or by using the company's website. The company authorizes and processes credit card transactions by using a web-based application. Customer, inventory, supplier, and other master and transactional data is stored in a legacy database.

The company collects feedback from customers by phone or a form on the company's website and maintains the data in a Microsoft Excel workbook.

Wide World Importers runs on-premises applications to manage payroll and workers compensation. The company has a set of Microsoft Power BI dashboards that present data from a reporting database.

The company creates a Lifecycle Services (LCS) implementation project and completes Dynamics 365 Finance onboarding.

The company maintains production, quality assurance (QA). development, user acceptance testing (UAT), and build environments.

General

- * You must configure a cloud-based Dynamics 365 Finance development environment and enable code extensions that support updates.
- * You must configure version control and a Build environment.
- * You must migrate all legacy data to the new system.
- * You must implement best practices for X++ coding, the data model, caching, and security.
- * All new code must be unit tested in a development environment and then validated by the QA team before code is added to source control.

Business processes

- * You must configure vendor trade agreements.
- * Products must be shipped directly from suppliers to customers depending on customer location to save indirect costs.
- * You must collect customer feedback on products shipped directly from vendors.
- * You must deploy code to a UAT environment for testing before deploying code to production.
- * You must validate all entries for the purchase order creation form.
- * 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.

Business systems

- * 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.
- * The workers compensation application must be able to call an API to update worker compensation details in Dynamics 365 Finance.
- * You must develop a process to import payroll journals into the system.
- * 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.

You must develop a new solution to maintain a Vendor exclusion list for each customer and item combination. The solution must meet the following requirements:

- * Isolate all new vendor exclusion codes as a new assembly by creating a table named Vend Exclusions.
- * Create an index for the table named PrimaryIdx that uses the following fields: CustAccount, ItemId, VendAccount.
- * Ensure that users can open the Vendor Exclusion list report from the customer master form. The list must display the customer account Item ID, and Vendor account fields.
- * Implement the Excel integration for the Vendor Exclusion List form.
- * Provide functionality to periodically export the Vendor exclusion list to prepare reports by using standard reporting capabilities of Dynamics 365 Unified Operations.
- * Develop necessary security permissions to view and maintain the new Vendor exclusion list functionality and reporting. Users with maintain rights will be able create, update, and delete the exclusion list. Permissions must be assigned to security roles to match company security model.
- * Maintain referential integrity with other tables.
- * Users must be presented with a warning message before a direct delivery purchase order is created for a vendor in exclusion list.
- * Sales managers must be alerted when a new exclusion record is added to the system.

Security

- * You must implement the record level audit feature to identify the users who created the record.
- * Grant specific users rights to maintain the vendor exclusion list by using Excel.
- * You must implement validation to check whether a proposed direct delivery purchase order vendor is on the exclusion list for the customer and product combination.

Issues

User1 is not able to access many features in the system. You must provide User1 administrator rights.

A sales manager suspects a data-related issue in the vendor exclusion list. User1 must identify the user who created the referenced exclusion records.

Developed joins the company and does not have access to a development environment or source control.

User2 reports performance issues when they generate direct delivery purchase orders after current updates are applied.

User2 reports that they cannot access new functionality and reports.

NEW QUESTION: 26

You need to update the CashDisc report to meet the requirements.

What should you do?

A. Extend the existing CashDisc report in the extension model and add the new field to the design.

B. Delete the existing CashDisc report in the extension model and create a new report.

C. Customize the existing CashDisc report in the overlaying model and add the new field to the design.

D. Duplicate the existing CashDisc report in the extension model and add the new field to the design.

Answer: ([SHOW ANSWER](#))

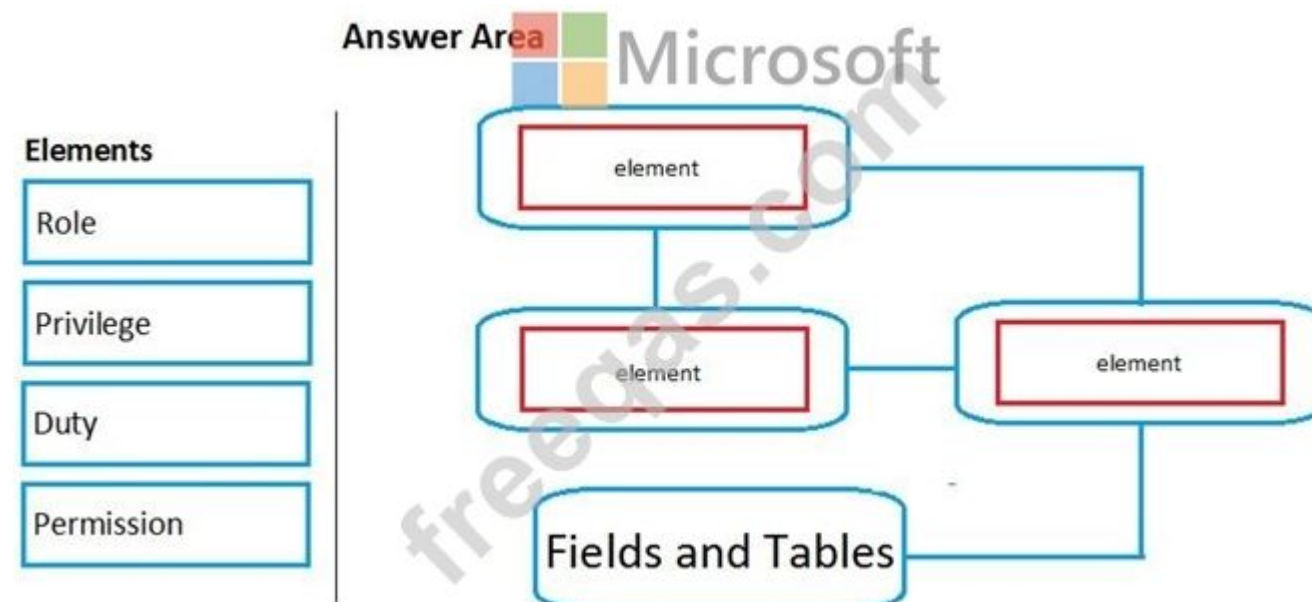
NEW QUESTION: 27

A company uses Dynamics 365 Unified Operations.

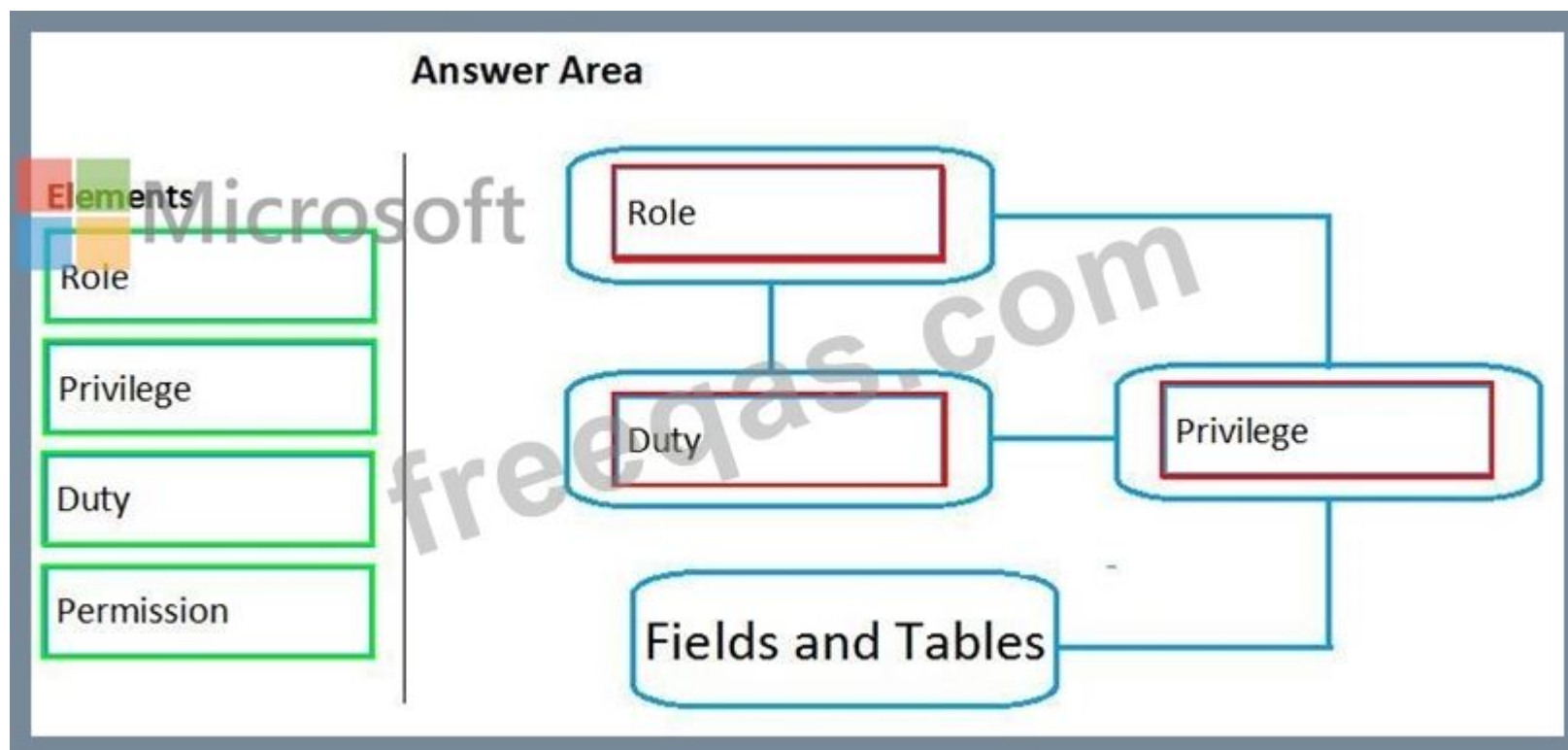
You need to implement role-based security for a set of fields in a table.

How should you arrange the security elements? To answer, drag the appropriate security elements to the correct locations. Each element 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.

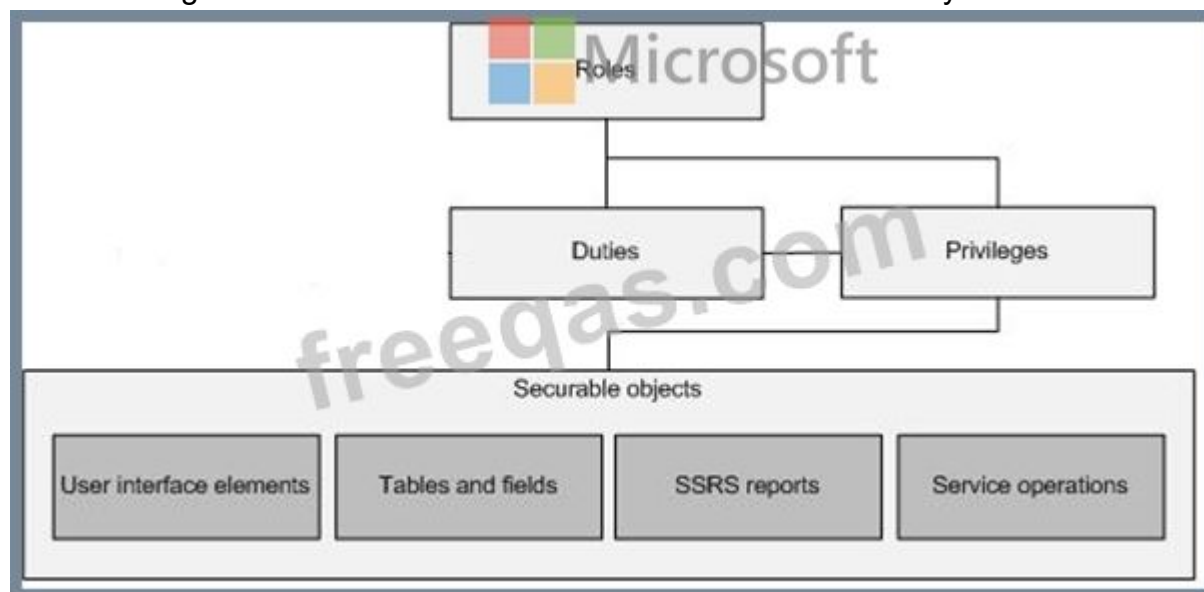


Answer:



Explanation:

The following illustration shows the elements of role-based security and their relationships.



Reference:

<https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/sysadmin/role-based-security>

NEW QUESTION: 28

You have a table in which multiple properties must be changed. Multiple table properties are locked down at the base table and must not be overwritten.

You need to modify the table properties by extending the table.

Which table property can you populate in a table extension by using the property sheet?

- A. Created by
- B. Table group

C. Configuration key

D. Clustered index

Answer: ([SHOW ANSWER](#))

You can now modify the following properties through the property sheet:

* Created By

* Created Date Time

* Modified By

* Modified Date Time

* Country Region Codes

Reference:

<https://docs.microsoft.com/sv-se/dynamics365/fin-ops-core/dev-itpro/extensibility/modify-properties>

NEW QUESTION: 29

You are training a new Dynamics 365 Finance 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 company uses an on-premises inventory management system that needs to receive sales order data every hour throughout the day.

B. When products are updated in Finance and Operations, a third-party application that contains the same product information needs to also be updated in near real-time.

C. A manufacturer wants to move production data from an on-premises deployment Dynamics 365 Finance in near real-time.

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: **C** ([LEAVE A REPLY](#))

NEW QUESTION: 30

You have a table in which multiple properties must be changed. Multiple table properties are locked down at the base table and must not be overwritten.

You need to modify the table properties by extending the table.

Which table property can you populate in a table extension by using the property sheet?

A. Primary index

B. Created by

C. Configuration key

D. Table group

Answer: ([SHOW ANSWER](#))

Explanation/Reference:

<https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/extensibility/modify-properties>

NEW QUESTION: 31

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 Operational Workspaces pattern.

Does the solution meet the goal?

A. Yes

B. No

Answer: B (LEAVE A REPLY)

Explanation/Reference:

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

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NEW QUESTION: 32

You are a Dynamics 365 Finance developer. You create an integer variable named totalSales.

You need to display the value from totalSales in an info statement.

Which three code segments can you use? Each correct answer presents a complete solution.

NOTE: Each correct selection is worth one point.

```
A. info(int2str(totalSales));  
B. info(totalSales);  
C. info(any2str(totalSales));  
D. info(sprintf("%1", totalSales));  
E. info(strLine(totalSales, 1));
```

A. Option A

B. Option B

C. Option C

D. Option D

E. Option E

Answer: A,C,D (LEAVE A REPLY)

A: int2Str converts an integer to the equivalent string.

C: any2Str converts an anytype value to a str value. The anytype data type is a placeholder for any data type.

D: Example:

```
void MyMethod()
```

```
{
```

```
for (int i = 0; i < 10; i++)
{
    info(strfmt("i is %1", i));
}
}
```

Reference:

<https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/dev-ref/xpp-variables-data-types>

<https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/dev-ref/xpp-data-primitive#anytype>

NEW QUESTION: 33

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 Details Master pattern.

Does the solution meet the goal?

A. Yes

B. No

Answer: A (LEAVE A REPLY)

Reference:

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

NEW QUESTION: 34

You are a Dynamics 365 Finance developer.

You have a table named FMVehicle that contains a field named VehicleId. The table has a clustered index named VehicleIdIdx on the VehicleId field. You declare a table buffer named vehicle to refer to the table.

You need to select all records from the FMVehicle table in ascending order based on VehicleId field in the vehicle variable.

Which embedded-SQL statement should you use?

```
A. select vehicle index VehicleIdIdx;
B. select vehicle order by VehicleId desc;
C. select VehicleId from vehicle order by VehicleId asc;
D. select vehicle order by VehicleIdIdx desc;
```

A. Option A

B. Option B

C. Option C

D. Option D

Answer: C (LEAVE A REPLY)

All select statements use a table variable to fetch records. The results of a select statement are returned in a table buffer variable, here vehicle.

Reference:

<https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/dev-ref/xpp-data-query>

NEW QUESTION: 35

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:

```
switch (truckTable.TruckStatus)
{
    case TruckStatus::Empty:
        Info("1");
        break;
    case TruckStatus::Loaded:
        Info("2");
        break;
    case TruckStatus::Completed:
        Info("3");
        break;
}
```

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 integer value of the enumeration.

```
if ( truckTable.TruckStatus == 4 || truckTable.TruckStatus == 5)
{
    Info("Extended");
}
```

Does the solution meet the goal?

- A. No
- B. Yes

Answer: A (LEAVE A REPLY)

NEW QUESTION: 36

A company has a Dynamics 365 Finance and Operations environment.

You need to implement indices for new tables.

Which types of indexes should you use? To answer, drag the appropriate types of indexes to the correct requirements. Each type of index 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 Area

Index types	Requirement	Index type
Primary	Provide a unique key for each record in a table.	
Clustered	Organize the data for a table according to the physical order of the specified column.	
Non-Clustered	Quickly reference data that is found by using a specified set of columns.	

Answer:

Answer Area

Index types	Requirement	Index type
Primary	Provide a unique key for each record in a table.	Primary
Clustered	Organize the data for a table according to the physical order of the specified column.	Clustered
Non-Clustered	Quickly reference data that is found by using a specified set of columns.	Non-Clustered

Explanation:

Box 1: Primary

Box 2: Clustered

A clustered index is a special type of index that reorders the way records in the table are physically stored.

Box 3: Non-clustered

Reference:

<https://docs.microsoft.com/en-us/sql/relational-databases/indexes/clustered-and-nonclustered-indexes-described>

NEW QUESTION: 37

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 are developing a form for Dynamics 365 Finance.

You need to add a button that allows users to run a report.

Solution: Create an output menu item. Add the output menu item to the form button and then link the report to the output menu item.

Does the solution meet the goal?

A. Yes

B. No

Answer: (SHOW ANSWER)

<https://docs.microsoft.com/en-us/dynamicsax-2012/appuser-itpro/how-to-create-a-menu-item-for-a-report>

NEW QUESTION: 38

You have a Dynamics 365 Finance and Operations development environment.

You must add default filters to the fleet management form. You must view only sales that occur in the current sales period and where the Customer name field contains the next Wholesales.

You need to configure filtering.

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

NOTE: Each correct selection is worth one point.

Element	Value
SysQuery method	<input type="text"/> ▼ addRangesFromKeyData range packRangeAndSortOrder mergeFilters
SysQueryRangeUtil	<input type="text"/> ▼ lessThanDate currentDate dateRange monthRange
Filter clause	<input type="text"/> ▼ contains *Wholesales contains _Wholesales contains Wholesales* contains *Wholesales*

Answer:

Element	Value
SysQuery method	<div style="border: 1px solid gray; padding: 2px;">▼</div> <div style="border: 1px solid gray; padding: 2px;">addRangesFromKeyData</div> <div style="border: 1px solid gray; padding: 2px; border-bottom: 2px solid red;">range</div> <div style="border: 1px solid gray; padding: 2px;">packRangeAndSortOrder</div> <div style="border: 1px solid gray; padding: 2px;">mergeFilters</div>
SysQueryRangeUtil	<div style="border: 1px solid gray; padding: 2px;">▼</div> <div style="border: 1px solid gray; padding: 2px;">lessThanDate</div> <div style="border: 1px solid gray; padding: 2px;">currentDate</div> <div style="border: 1px solid gray; padding: 2px; border-bottom: 2px solid red;">dateRange</div> <div style="border: 1px solid gray; padding: 2px;">monthRange</div>
Filter clause	<div style="border: 1px solid gray; padding: 2px;">▼</div> <div style="border: 1px solid gray; padding: 2px;">contains *Wholesales</div> <div style="border: 1px solid gray; padding: 2px;">contains _Wholesales</div> <div style="border: 1px solid gray; padding: 2px;">contains Wholesales*</div> <div style="border: 1px solid gray; padding: 2px; border-bottom: 2px solid red;">contains *Wholesales*</div>

NEW QUESTION: 39

You are a Dynamics 365 Supply chain Management developer. Several users check out a custom form version control and modify the form. You need to find the user that has added a specific line of code to the form. What should you do?

- A. Using Visual Studio, navigate Application Explorer and right-click View History.
- B. In Solution Explorer, navigate to the object and right-click View History.
- C. Using Visual Studio, navigate to the object. Add the object to a new solution, and then right-click View History.
- D. Open the object in Object Designer, select the title of the object, and then right-click View History.

Answer: B (LEAVE A REPLY)

NEW QUESTION: 40

You are a Dynamics 365 Finance and Operations developer.

You have a report in an existing model that connects with the following objects:

in-memory table

data provider class

controller class

contract class

The report is locked for modifications.

You need to create an extension of the in-memory table in a model and you add the new field to the extension.

Which three 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.

Answer Area

Actions

Create a duplicate from the report in the model and add the new field on the report design.

Create an extension of the existing report controller class in the model. Update the class logic to point to the new report.

Create a duplicate from the existing data provider class in the model. Update the class to fill the value of the newly added field.

Create a duplicate from the existing report controller class in the model. Update the class logic to point to the new report.

Create an extension of the existing data provider class in the model. Update the class to fill the value of the newly added field.

Answer:

Answer Area

Actions

Create a duplicate from the report in the model and add the new field on the report design.

Create an extension of the existing report controller class in the model. Update the class logic to point to the new report.

Create a duplicate from the existing data provider class in the model. Update the class to fill the value of the newly added field.

Create a duplicate from the existing report controller class in the model. Update the class logic to point to the new report.

Create an extension of the existing data provider class in the model. Update the class to fill the value of the newly added field.

Create a duplicate from the report in the model and add the new field on the report design.

Create an extension of the existing data provider class in the model. Update the class to fill the value of the newly added field.

Create an extension of the existing report controller class in the model. Update the class logic to point to the new report.

NEW QUESTION: 41

A company has an extension that makes changes to a base form.

You need to identify all extension changes made to the base form.

What are two possible ways to achieve the goal? Each correct answer presents a complete solution.

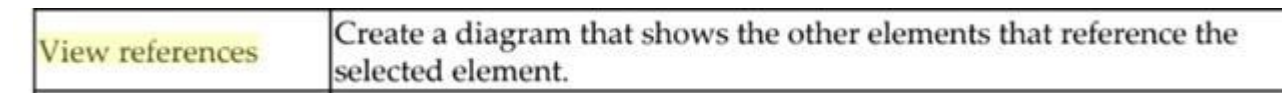
NOTE: Each correct selection is worth one point.

- A. Right-click the base form and select view references
- B. In search bar on the form extension element, enter the text e:
- C. In the search bar on the base form, enter the text e:.
- D. In the search bar on the form extension element, enter the text c:
- E. In the search bar on the base form, enter the text c:.

Answer: ([SHOW ANSWER](#))

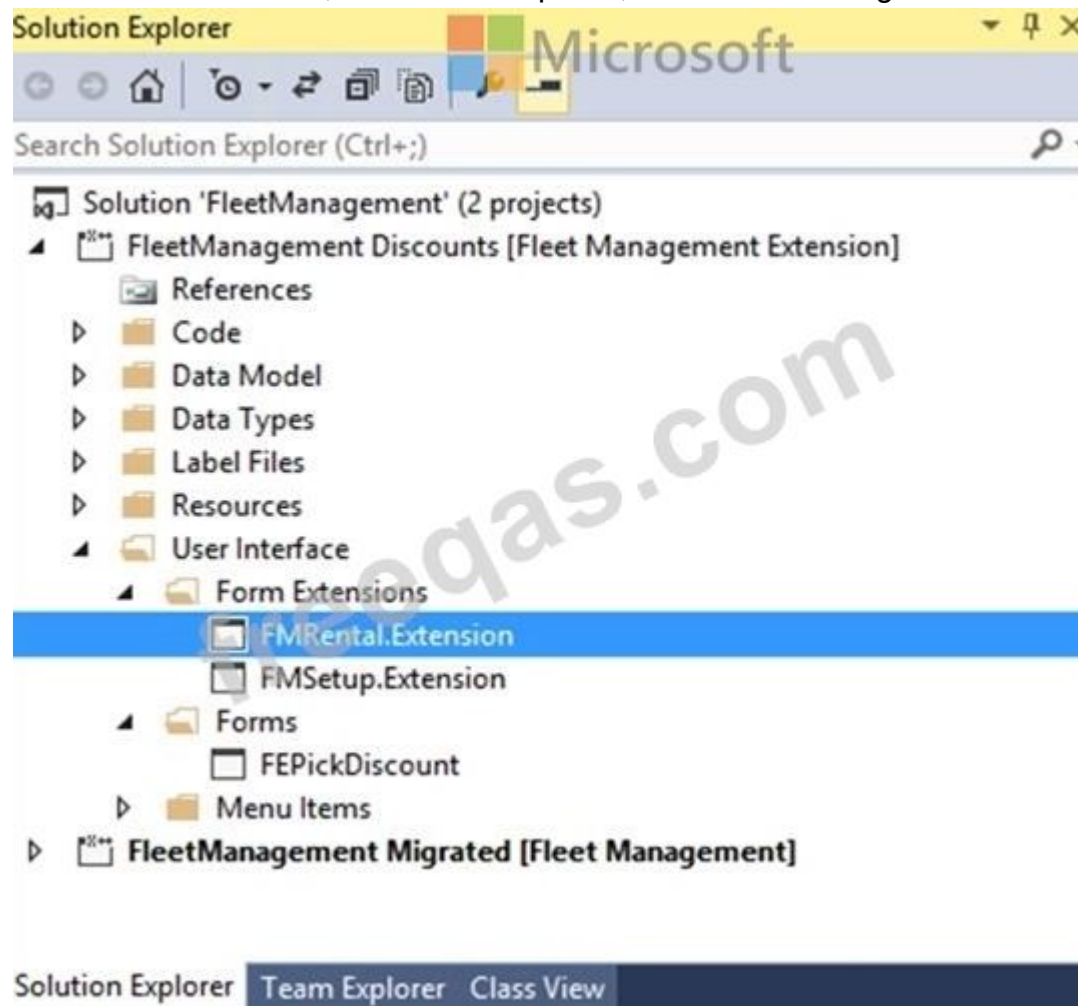
Explanation

A: Customization and Extension



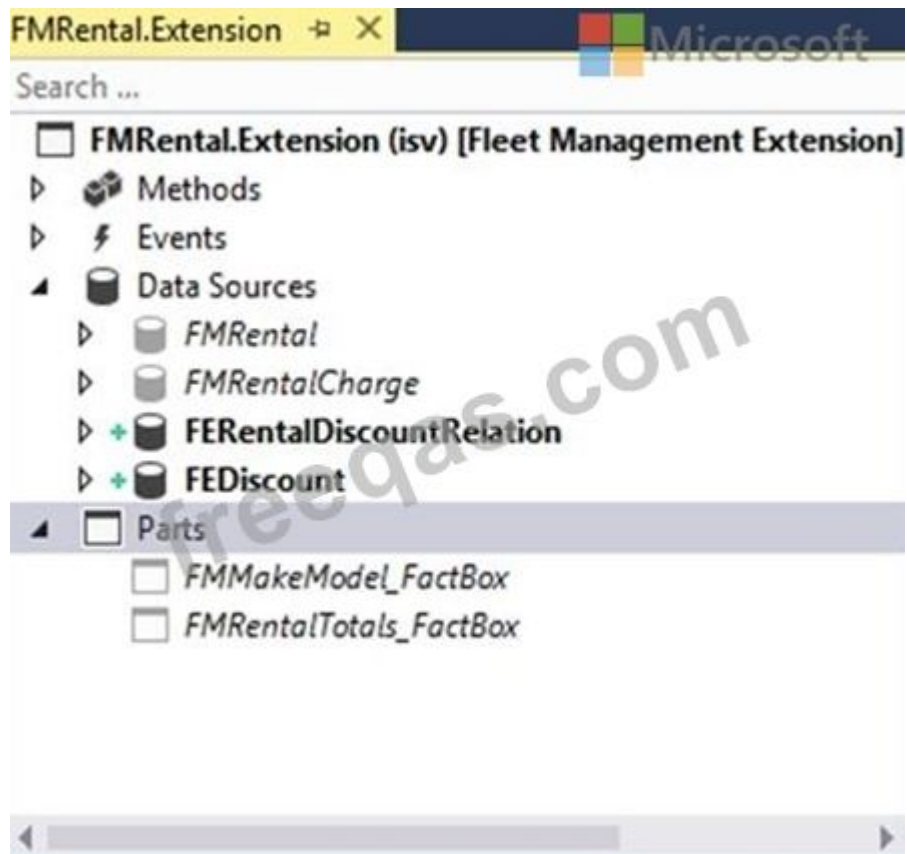
B: Example: Navigate to FMRental.Extension in the Tree Designer

1. In the Visual Studio, in Solution Explorer, in the FleetManagement Discounts project, expand User Interface > Form Extensions.



The FMRental.Extension element is an extension element that extends the functionality of the FMRental form by adding two new data sources and a new tab control.

2. In Solution Explorer, double-click FMRental.Extension to open the designer.



3. In the designer's search box, type 'e:' as shown in the image below. This filters the current designer to only show nodes that belong to the current extension.



Reference:

<https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/extensibility/customize-model-elements-ex>

NEW QUESTION: 42

A company has a Dynamics 365 Finance and Operations environment.

You need to implement indices for new tables.

Which types of indexes should you use? To answer, drag the appropriate types of indexes to the correct requirements. Each type of index 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 Area

Index types	Requirement	Index type
Primary	Provide a unique key for each record in a table.	
Clustered	Organize the data for a table according to the physical order of the specified column.	
Non-Clustered	Quickly reference data that is found by using a specified set of columns.	

Answer:

Answer Area

Index types	Requirement	Index type
Primary	Provide a unique key for each record in a table.	Primary
Clustered	Organize the data for a table according to the physical order of the specified column.	Clustered
Non-Clustered	Quickly reference data that is found by using a specified set of columns.	Non-Clustered

Reference:

<https://docs.microsoft.com/en-us/sql/relational-databases/indexes/clustered-and-nonclustered-indexes-described>

NEW QUESTION: 43

You are a Dynamics 365 Finance and Operations developer.

You have a form that displays customer records by using a listpage control. You must add related sales total information for the selected customer to the form.

You need to display the required related sales total information.

What should you add to the form?

- A. a custom lookup
- B. a tile
- C. a factbox
- D. an external feed
- E. a quick filter

Answer: ([SHOW ANSWER](#))

Explanation

Explanation:

A list page presents a set of data on a user interface that is optimized so that you can browse records, find the right record, and then take an action upon that record. The list page lets the user search, filter, and sort the data. FactBoxes on the right side of the grid show related data for the active record.

Reference:

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

NEW QUESTION: 44

You have the following code:

```
[SysEntryPointAttributeRole]
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:

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:

Box 1: Yes

Here CashDiscountDP is the name of the secure server method that is tagged with the SysEntryPointAttribute attribute.

Box 2: Yes

To define a report data provider class

An RDP class extends the SRSReportDataProviderBase class. You set the SRSReportParameterAttribute attribute to the data contract you created for the RDP class.

Box 3: No

Instead:

```
public void processReport()
```

Reference:

<https://docs.microsoft.com/en-us/dynamicsax-2012/developer/security-privilege-properties>

<https://docs.microsoft.com/en-us/dynamicsax-2012/appuser-itpro/how-to-use-a-report-data-provider-class-in-a-report>

NEW QUESTION: 45

HOTSPOT

A user reports that a form takes a long time to load. You suspect that the issue relates to a display method.

You need to resolve the issue.

Which actions should you perform? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Hot Area:

Answer Area

Action	Improves performance
Add the following attribute to the display method: [SysClientCachedataMethodAttribute (true)]	<input type="checkbox"/> true <input type="checkbox"/> false
Set the value of the Enabled property to No for any display fields that are not needed.	<input type="checkbox"/> true <input type="checkbox"/> false
Set the value of the Visible property to No for any display fields that are not needed.	<input type="checkbox"/> true <input type="checkbox"/> false
Set the value of the Skip property to Yes for any display fields that are not needed.	<input type="checkbox"/> true <input type="checkbox"/> false

Answer:

Action	Improves performance
Add the following attribute to the display method: [SysClientCachedataMethodAttribute (true)]	<input checked="" type="checkbox"/> true <input type="checkbox"/> false
Set the value of the Enabled property to No for any display fields that are not needed.	<input type="checkbox"/> true <input checked="" type="checkbox"/> false
Set the value of the Visible property to No for any display fields that are not needed.	<input type="checkbox"/> true <input checked="" type="checkbox"/> false
Set the value of the Skip property to Yes for any display fields that are not needed.	<input type="checkbox"/> true <input checked="" type="checkbox"/> false

Explanation:

Box 1: Yes

The caching will avoid executing the display method unnecessarily.

To improve the performance of a display method, you can cache the method.

Box 2: No

Box 3: No

Box 4: No

Reference:

<https://docs.microsoft.com/en-us/dynamicsax-2012/developer/using-the-display-method-modifier> Develop and Test Code Question Set 1

NEW QUESTION: 46

You are using the SysTest framework to test code in Visual Studio.

You need to create a unit test class.

Which three attributes can you use to create the class? Each correct answer presents a complete solution.

NOTE: Each correct selection is worth one point.

A. Test Property

B. EntryPoint

C. Owner

D. Priority

E. TestFilter

Answer: A,C,D (LEAVE A REPLY)

The SysTest framework now supports the major test attributes in the adaptor to be on par with the MSTest framework adaptor. This includes attributes like Category, Owner, Priority, and Test Property.

Note:

The Priority attribute SysTestPriority, which requires an integer value, is now available. A priority can only be specified once, but is supported on both the class and method level, with method level taking precedence over class level.

The Owner attribute, SysTestOwner, has also been added. This attribute was technically already supported for filtering in the Test Toolbox window, but the attribute itself was missing in X++. Similar to Priority, an owner can only be specified once and is supported on both the class and method level, with the method level taking precedence.

SysTestProperty specifies a property and a value (two strings), and can now be used in the Test Toolbox window in Visual Studio. Test Property can be specified multiple times, and can exist on both the class and method level.

Reference:

<https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/perf-test/systest-filtering>

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NEW QUESTION: 47

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:

```
switch (truckTable.TruckStatus)
{
    case TruckStatus::Empty:
        Info("1");
        break;
    case TruckStatus::Loaded:
        Info("2");
        break;
    case TruckStatus::Completed:
        Info("3");
        break;
}
```

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 integer value of the enumeration.

```
if ( truckTable.TruckStatus == 4 || truckTable.TruckStatus == 5)
{
    Info("Extended");
}
```

Does the solution meet the goal?

- A. Yes.
- B. No

Answer: ([SHOW ANSWER](#))

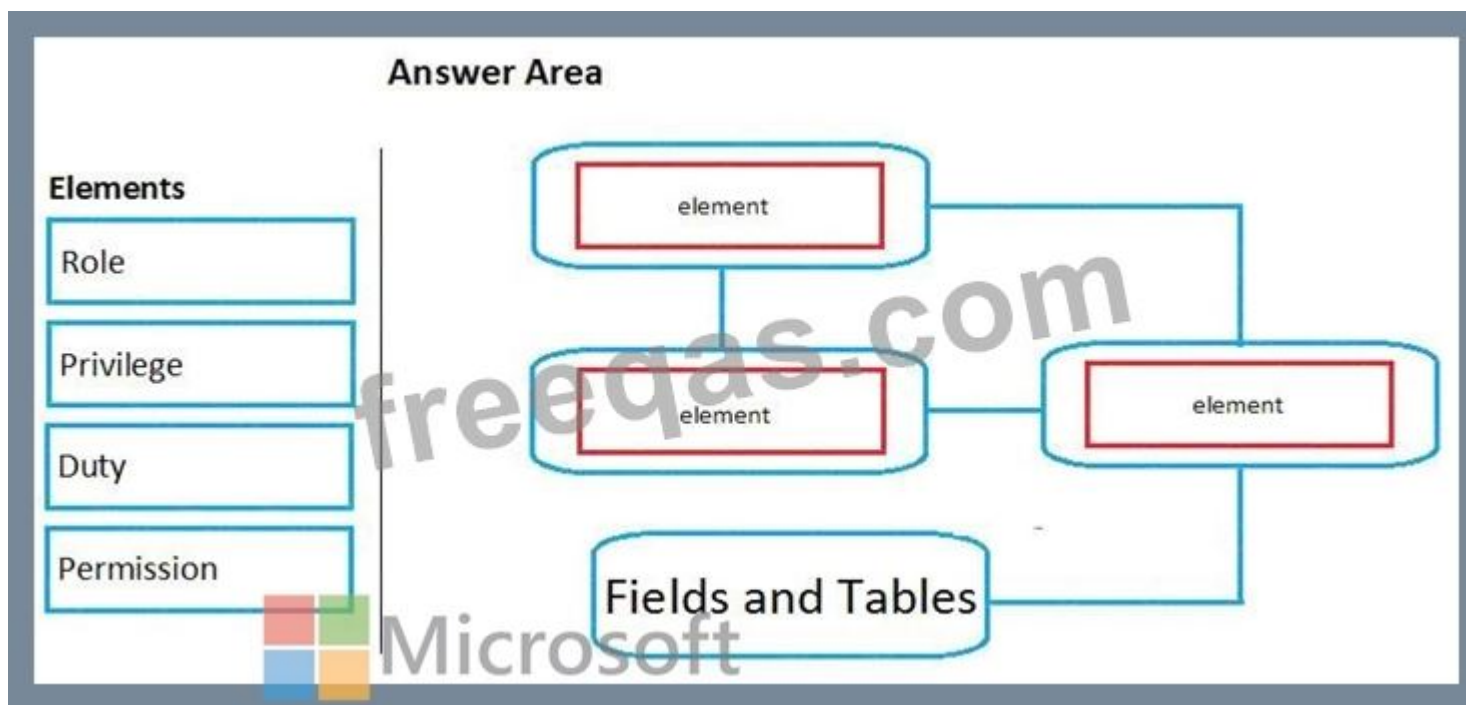
NEW QUESTION: 48

A company uses Dynamics 365 Unified Operations.

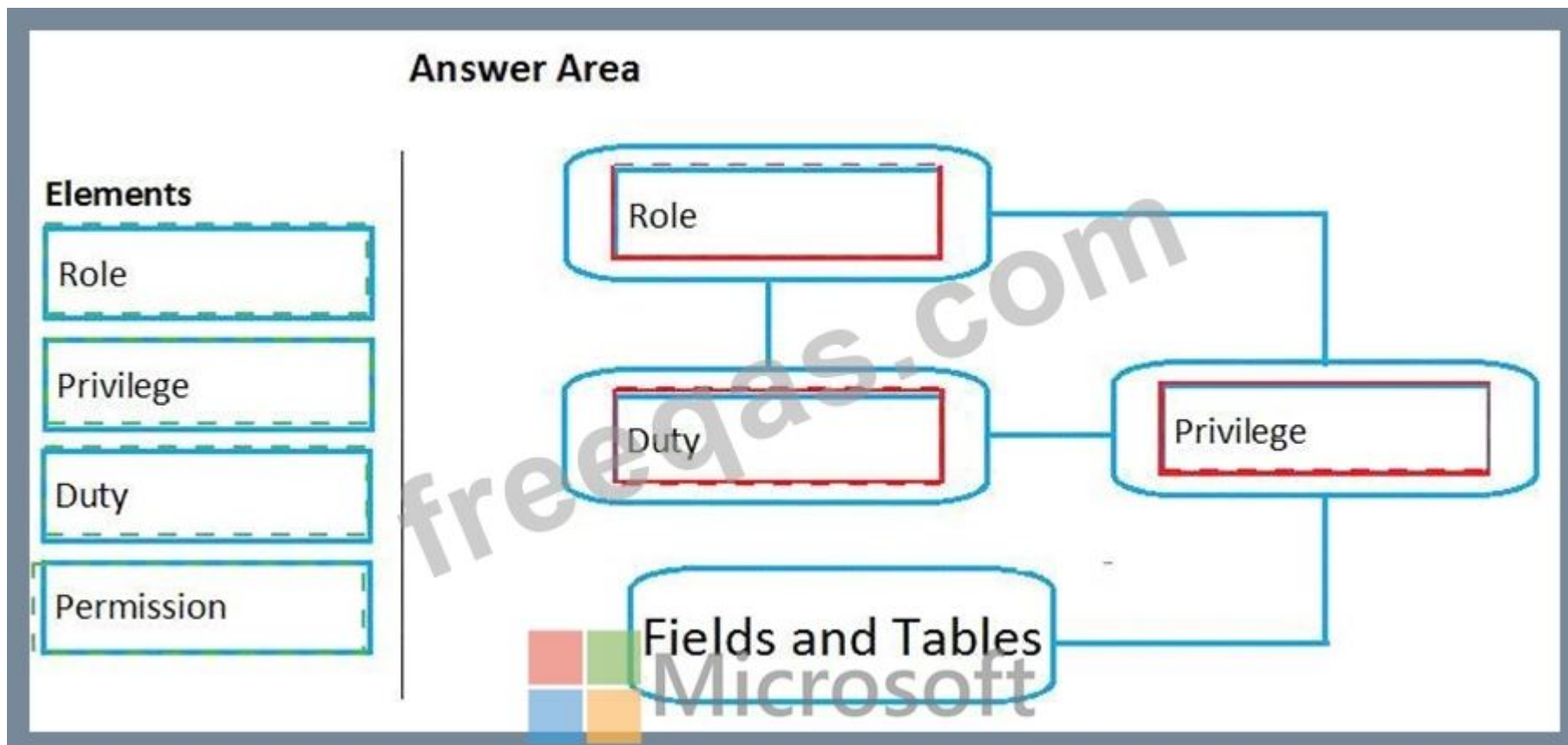
You need to implement role-based security for a set of fields in a table.

How should you arrange the security elements? To answer, drag the appropriate security elements to the correct locations. Each element 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



The following illustration shows the elements of role-based security and their relationships.

Reference:

<https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/sysadmin/role-based-security>

NEW QUESTION: 49

You need to create the new table for the vendor exclusion list.

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

NOTE: Each correct selection is worth one point.

What should you create?

a table extension for Vendors and a relation for Vendor exclusions
a relation between the Vendor exclusions table and the Vendors table
a table extension for Vendors and add a Delete Action for Vendor exclusions

For which property on the relationship node should you set a value?

Delete Action
Validate
OnDelete
Relationship Type

Answer:

Requirement	Tool
Review overall health of the system, as well as currently running processes and historical data.	<div style="border: 1px solid black; padding: 2px;"> <div style="border-bottom: 1px solid black; height: 20px; margin-bottom: 2px;"></div> <div style="border-bottom: 1px solid black; padding: 2px;">LCS Environment Monitoring tool</div> <div style="border-bottom: 1px solid black; padding: 2px;">Fiddler</div> <div style="border-bottom: 1px solid black; padding: 2px;">Trace Parser</div> <div style="padding: 2px;">SQL Profiler</div> </div>
Review the load time and latency of different forms.	<div style="border: 1px solid black; padding: 2px;"> <div style="border-bottom: 1px solid black; height: 20px; margin-bottom: 2px;"></div> <div style="border-bottom: 1px solid black; padding: 2px;">LCS Environment Monitoring tool</div> <div style="border-bottom: 1px solid black; padding: 2px;">Fiddler</div> <div style="border-bottom: 1px solid black; padding: 2px;">Trace Parser</div> <div style="padding: 2px;">SQL Profiler</div> </div>
Review a single process and see the code and SQL statements that are being run.	<div style="border: 1px solid black; padding: 2px;"> <div style="border-bottom: 1px solid black; height: 20px; margin-bottom: 2px;"></div> <div style="border-bottom: 1px solid black; padding: 2px;">LCS Environment Monitoring tool</div> <div style="border-bottom: 1px solid black; padding: 2px;">Fiddler</div> <div style="border-bottom: 1px solid black; padding: 2px;">Trace Parser</div> <div style="padding: 2px;">SQL Profiler</div> </div>

Explanation

What should you create?

a table extension for Vendors and a relation for Vendor exclusions

a relation between the Vendor exclusions table and the Vendors table

a table extension for Vendors and add a Delete Action for Vendor exclusions

For which property on the relationship node should you set a value?

Delete Action

Validate

OnDelete

Relationship Type

Scenario: You must develop a new solution to maintain a Vendor exclusion list for each customer and item combination. The solution must meet the following requirements:

- * Isolate all new vendor exclusion codes as a new assembly by creating a table named VendExclusions.
- * Create an index for the table named PrimaryIdx that uses the following fields: CustAccount, ItemId, VendAccount.
- * Ensure that users can open the Vendor Exclusion list report from the customer master form. The list must display the customer account, Item ID, and Vendor account fields.
- * Maintain referential integrity with other tables.

Box 1: a table extension for Vendors and relation for the Vendor exclusions Box 2: Relationship Type Reference:
<https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/data-entities/develop-composite-data-entiti>

NEW QUESTION: 50

A user reports that a form takes a long time to load. You suspect that the issue relates to a display method. You need to resolve the issue.

Which actions should you perform? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.



Add the following attribute to the display method:

```
[SysClientCachedataMethodAttribute(true)]
```

Set the value of the Enabled property to **No** for any display fields that are not needed.

Set the value of the Visible property to **No** for any display fields that are not needed.

Set the value of the Skip property to **Yes** for any display fields that are not needed.

Improves performance

	▼
true	
false	

	▼
true	
false	

	▼
true	
false	

	▼
true	
false	

Answer:

Action	Improves performance
Add the following attribute to the display method: [SysClientCachedataMethodAttribute(true)]	<input type="checkbox"/> true <input type="checkbox"/> false
Set the value of the Enabled property to No for any display fields that are not needed.	<input type="checkbox"/> true <input type="checkbox"/> false
Set the value of the Visible property to No for any display fields that are not needed.	<input type="checkbox"/> true <input type="checkbox"/> false
Set the value of the Skip property to Yes for any display fields that are not needed.	<input type="checkbox"/> true <input type="checkbox"/> false

Explanation

ACTION	Improves performance
Add the following attribute to the display method: [SysClientCachedataMethodAttribute(true)]	<input checked="" type="checkbox"/> true <input type="checkbox"/> false
Set the value of the Enabled property to No for any display fields that are not needed.	<input type="checkbox"/> true <input checked="" type="checkbox"/> false
Set the value of the Visible property to No for any display fields that are not needed.	<input type="checkbox"/> true <input checked="" type="checkbox"/> false
Set the value of the Skip property to Yes for any display fields that are not needed.	<input type="checkbox"/> true <input checked="" type="checkbox"/> false

Box 1: Yes

The caching will avoid executing the display method unnecessarily.

To improve the performance of a display method, you can cache the method.

Box 2: No

Box 3: No

Box 4: No

Reference:

<https://docs.microsoft.com/en-us/dynamicsax-2012/developer/using-the-display-method-modifier>

NEW QUESTION: 51

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.	<input type="checkbox"/> Computed <input type="checkbox"/> Virtual
Create a field that is computed by SQL Server.	<input type="checkbox"/> Computed <input type="checkbox"/> Virtual
Create a field that is calculated row by row during read and write operations by using X++ code.	<input type="checkbox"/> Computed <input type="checkbox"/> Virtual
Create a non-persisted field.	<input type="checkbox"/> Computed <input type="checkbox"/> Virtual

Answer:

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

Explanation:

Box 1: Computed

Computed field: Value is generated by an SQL view computed column.

During read, data is computed by SQL and is fetched directly from the view.

Box 2: Computed

Box 3: Virtual

Virtual field:

Is a non-persisted field.

Is controlled by custom X++ code.

Read and write happens through custom X++ code.

Virtual fields are typically used for intake values that are calculated by using X++ code and can't be replaced by computed columns.

Box 4: Virtual

Virtual field is a non-persisted field.

Reference:

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

NEW QUESTION: 52

You are a Dynamics 365 Finance developer.

You launch the Performance Timer tool to troubleshoot performance issues with a business process.

You need to view the results from the tool.

What does the tool present? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Performance Timer tool link	Data								
Forms	<table border="1"><tr><td><input type="checkbox"/></td><td>The number of open forms and the rate at which they are opened and closed (per second).</td></tr><tr><td><input type="checkbox"/></td><td>The total number of forms and the rate at which they are opened and closed (per second).</td></tr><tr><td><input type="checkbox"/></td><td>The number of open forms and the rate at which they are opened and closed (per minute).</td></tr><tr><td><input type="checkbox"/></td><td>The total number of forms and the rate at which they are opened and closed (per minute).</td></tr></table>	<input type="checkbox"/>	The number of open forms and the rate at which they are opened and closed (per second).	<input type="checkbox"/>	The total number of forms and the rate at which they are opened and closed (per second).	<input type="checkbox"/>	The number of open forms and the rate at which they are opened and closed (per minute).	<input type="checkbox"/>	The total number of forms and the rate at which they are opened and closed (per minute).
<input type="checkbox"/>	The number of open forms and the rate at which they are opened and closed (per second).								
<input type="checkbox"/>	The total number of forms and the rate at which they are opened and closed (per second).								
<input type="checkbox"/>	The number of open forms and the rate at which they are opened and closed (per minute).								
<input type="checkbox"/>	The total number of forms and the rate at which they are opened and closed (per minute).								
Services Session Provider	<table border="1"><tr><td><input type="checkbox"/></td><td>The number of open forms and the rate at which they are opened and closed (per second).</td></tr><tr><td><input type="checkbox"/></td><td>The total number of forms and the rate at which they are opened and closed (per second).</td></tr><tr><td><input type="checkbox"/></td><td>The number of open forms and the rate at which they are opened and closed (per minute).</td></tr><tr><td><input type="checkbox"/></td><td>The total number of forms and the rate at which they are opened and closed (per minute).</td></tr></table>	<input type="checkbox"/>	The number of open forms and the rate at which they are opened and closed (per second).	<input type="checkbox"/>	The total number of forms and the rate at which they are opened and closed (per second).	<input type="checkbox"/>	The number of open forms and the rate at which they are opened and closed (per minute).	<input type="checkbox"/>	The total number of forms and the rate at which they are opened and closed (per minute).
<input type="checkbox"/>	The number of open forms and the rate at which they are opened and closed (per second).								
<input type="checkbox"/>	The total number of forms and the rate at which they are opened and closed (per second).								
<input type="checkbox"/>	The number of open forms and the rate at which they are opened and closed (per minute).								
<input type="checkbox"/>	The total number of forms and the rate at which they are opened and closed (per minute).								

Answer:

Performance Timer tool link

Data

Forms	<ul style="list-style-type: none">The number of open forms and the rate at which they are opened and closed (per second).The total number of forms and the rate at which they are opened and closed (per second).The number of open forms and the rate at which they are opened and closed (per minute).The total number of forms and the rate at which they are opened and closed (per minute).
Services Session Provider	<ul style="list-style-type: none">The number of open forms and the rate at which they are opened and closed (per second).The total number of forms and the rate at which they are opened and closed (per second).The number of open forms and the rate at which they are opened and closed (per minute).The total number of forms and the rate at which they are opened and closed (per minute).

Explanation:

Box 1: The number of open forms and ..(per second)

Forms - Forms will show how many forms are currently open, plus the rate at which they opened and closed (per second), and a set of counters, such as the total amount of created or closed forms.

Box 2: The number of open forms and ..(per second)

This should really be: Services Session provider - This is the total number of sessions created.

Reference:

<https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/perf-test/performance-timer>

NEW QUESTION: 53

You are a Dynamics 365 Finance developer. You have the following Extended Data Types (EDTs):

Name	Comments
AccountBase	Root EDT
AccountId	Derives from AccountBase

You plan to modify the EDT properties by using an extension.

You need to determine which operations can be performed.

Which operation is possible?

- A. Create an extension for AccountBase and decrease the field size.
- B. Create an extension for AccountId and increase the field size.
- C. Create a derived EDT for AccountId and decrease the field size.
- D. Create an extension for AccountBase and increase the field size.

Answer: (SHOW ANSWER)

Explanation

You can only set the new String size to a value equal to or larger than the base EDT value.

Reference:

<https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/extensibility/modify-edt>

NEW QUESTION: 54

You need to implement the company's integration requirements.

Which integration strategies should you use? To answer, drag the appropriate integration strategies to the correct requirements. Each integration strategy 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 Area

Integration strategies	Requirement	Integration strategy
synchronous	Export the vendor list for Power BI reporting.	
asynchronous	Implement web portal products integration.	
	Update worker compensation details.	
	Import payroll journals.	

Answer:

Answer Area

Integration strategies	Requirement	Integration strategy
synchronous	Export the vendor list for Power BI reporting.	asynchronous
asynchronous	Implement web portal products integration.	synchronous
	Update worker compensation details.	synchronous
	Import payroll journals.	synchronous

Reference:

<https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/data-entities/integration-overview#synchronous-vs-asynchronous-integration-patterns>

NEW QUESTION: 55

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 requires all new customer data captured at point of sale (POS) terminals through the day sent back to the system.
- B. 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.
- C. A retailer wants to ensure gift card balances are communicated back to the system from point of sale (POS) terminals in near real-time.

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: ([SHOW ANSWER](#))

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: 56

The system includes the following code: (Line numbers are included for reference only.)

```
01 public boolean checkVendor(CustAccount _custAccount, ItemId _itemId
    VendAccount _vendAccount)
02 {
03     boolean ret;
04     CustAccount custAccount;
05     ItemId itemId;
06     VendExclusion vendExclusion;
07     select vendExclusion
08     index hint PrimaryIdx
09     where vendExclusion.CustAccount == _custAccount
        && vendExclusion.ItemId == _itemId
        && vendExclusion.VendAccount == _vendAccount;
10     if (vendExclusion.RecId)
11     {
12         ret = false
13     }
14     return ret;
15 }
```

You need to apply changes to address User2's issues.

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
Add the firstly keyword to the query and choose a field list in the select statement.	<input type="radio"/>	<input type="radio"/>
Review and configure clustered index table properties.	<input type="radio"/>	<input type="radio"/>
Review and configure primary index table properties.	<input type="radio"/>	<input type="radio"/>
Add a column list that includes the Recid field to the query.	<input type="radio"/>	<input type="radio"/>

Answer:

Statement	Yes	No
Add the firstly keyword to the query and choose a field list in the select statement.	<input checked="" type="radio"/>	<input type="radio"/>
Review and configure clustered index table properties.	<input type="radio"/>	<input checked="" type="radio"/>
Review and configure primary index table properties.	<input checked="" type="radio"/>	<input type="radio"/>
Add a column list that includes the Recid field to the query.	<input checked="" type="radio"/>	<input type="radio"/>

Yes, No, Yes, Yes.

<https://community.dynamics.com/ax/b/nevoitechax/posts/what-is-recid-in-microsoft-dynamics-ax-365fo>

NEW QUESTION: 57

You have a Dynamics 365 Finance and Operations environment.

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



```
01 class SalesPriceDiscount
02 {
03     ...
04     public void calculatePrice
05     {
06         ...
07     }
08     public static AmountCur getDiscount (Percent markup)
09     {
10         ...
11     }
12 }
13 [ExtensionOf (classStr (SalesPriceDiscount))]
14 final class SalesPriceDiscountMy_Extension
15 {
16     public void calculatePrice ()
17     {
18         ...
19         next calculatePrice ()
20         ...
21     }
22 }
```

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 calculatePrice() method in the extension class can access and manage public and protected methods and variables of the base class.	<input type="radio"/>	<input type="radio"/>
You can modify the calculatePrice() method in the extension class by adding conditional logic at line 20.	<input type="radio"/>	<input type="radio"/>
The static method getDiscount() in Line 10 of the base class can be wrapped and extended by adding business logic to the extension class.	<input type="radio"/>	<input type="radio"/>
The extension class can be instantiated by running the following code: <pre>SalesPriceDiscountMy_Extension myInstance = new SalesPriceDiscountMy_Extension();</pre>	<input type="radio"/>	<input type="radio"/>

Answer:

Statement	Yes	No
The calculatePrice() method in the extension class can access and manage public and protected methods and variables of the base class.	<input checked="" type="radio"/>	<input type="radio"/>
You can modify the calculatePrice() method in the extension class by adding conditional logic at line 20.	<input checked="" type="radio"/>	<input type="radio"/>
The static method getDiscount() in Line 10 of the base class can be wrapped and extended by adding business logic to the extension class.	<input checked="" type="radio"/>	<input type="radio"/>
The extension class can be instantiated by running the following code: <pre>SalesPriceDiscountMy_Extension myInstance = new SalesPriceDiscountMy_Extension();</pre>	<input type="radio"/>	<input checked="" type="radio"/>

Explanation:

Box 1: Yes

Class extension - Method wrapping and Chain of Command.

The functionality for class extension, or class augmentation, has been improved. You can now wrap logic around methods that are defined in the base class that you're augmenting. You can extend the logic of public and protected methods without having to use event handlers.

When you wrap a method, you can also access public and protected methods, and variables of the base class. In this way, you can start transactions and easily manage state variables that are associated with your class.

Box 2: Yes

In the following example, the wrapper around doSomething and the required use of the next keyword create a Chain of Command (CoC) for the method. CoC is a design pattern where a request is handled by a series of receivers. The pattern supports loose coupling of the sender and the receivers

```
[ExtensionOf(classStr(BusinessLogic1))]  
final class BusinessLogic1_Extension  
{  
    str doSomething(int arg)  
    {  
        // Part 1  
        var s = next doSomething(arg + 4);  
        // Part 2  
        return s;  
    }  
}
```

Box 3: Yes

Instance and static methods can be wrapped by extension classes. If a static method is the target that will be wrapped, the method in the extension must be qualified by using the static keyword.

Box 4: No

Wrapper methods must always call next.

Note: Wrapper methods in an extension class must always call next, so that the next method in the chain and, finally, the original implementation are always called. This restriction helps guarantee that every method in the chain contributes to the result.

In the current implementation of this restriction, the call to next must be in the first-level statements in the method body.

Here are some important rules:

- * Calls to next can't be done conditionally inside an if statement.
- * Calls to next can't be done in while, do-while, or for loop statements.
- * A next statement can't be preceded by a return statement.
- * Because logical expressions are optimized, calls to next can't occur in logical expressions. At runtime, the execution of the complete expression isn't guaranteed.

Reference:

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

NEW QUESTION: 58

You are a Dynamics 365 Finance developer for a company that sells pre-owned vehicles. When the company acquires a new vehicle, vehicle identification (VIN) numbers are added to the VIN field in the CustTable.

You need to create an event handler to validate that new VIN values are at least 10 characters long. Validation must occur when records are saved.

Which three 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.

Answer Area

Actions

Copy the validatingWrite event handler on the CustTable table object.

Copy the validateWrite event handler on the CustTable object.

Add code to perform the validation.

Copy the onModified event handler on the CustTable object.

Add the event handler method to a class.

Three empty red rectangular boxes for the answer.

Answer:

Answer Area

Actions

Copy the validatingWrite event handler on the CustTable table object.

Copy the validateWrite event handler on the CustTable object.

Add code to perform the validation.

Copy the onModified event handler on the CustTable object.

Add the event handler **method** to a class.

Copy the validatingWrite event handler on the CustTable table object.

Add the event handler method to a class.

Add code to perform the validation.

Explanation

Step 1: Copy the validatingWrite event handler on the CustTable object (it is either validatingWrite or validatedWrite, there is no such option as validateWrite).

Step 2: Add the event handler method to a class.

Step 3: Add code to perform the validation.

NEW QUESTION: 59

DRAG DROP

You need to create the outstanding invoice report for the CFO.

Which attributes should you use? To answer, drag the appropriate attributes to the requirements. Each attribute answer may be used once, more than once, or not at all. You may need to drag the split between panes or scroll to view content.

NOTE: Each correct selection is worth one point.

Select and Place:

Attributes	Requirement	Attribute
SRSReportParameterAttribute	Identify the class that provides parameters for the report.	
SysOperationDisplayOrderAttribute	Enable contract parameters in the report dialog.	
DataMemberAttribute	Indicate the contract name in the data provider class.	
DataContractAttribute		

Answer:

Attributes	Requirement	Attribute
SRSReportParameterAttribute	Identify the class that provides parameters for the report.	DataContractAttribute
SysOperationDisplayOrderAttribute	Enable contract parameters in the report dialog.	DataMemberAttribute
DataMemberAttribute	Indicate the contract name in the data provider class.	SRSReportParameterAttribute
DataContractAttribute		

Explanation:

Scenario: 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.

Box 1: DataContractAttribute

DataContractAttribute - This attribute is applied to an X++ class and specifies that the class can be used as a data contract (that it should be serialized).

Box 2: DataMemberAttribute

DataMemberAttribute - This attribute is applied to a parm (parameter) method on an X++ data contract class and specifies that the data member should be serialized.

Box 3: SRSReportParameterAttribute

You set the SRSReportParameterAttribute attribute to the data contract you created for the RDP class.

Reference:

<https://docs.microsoft.com/en-us/dynamicsax-2012/appuser-itpro/how-to-use-a-report-data-provider-class-in-a-report> Implement Reporting
Question Set 3

NEW QUESTION: 60

You are using the SysTest framework to test code in Visual Studio.

You need to create a unit test class.

Which three attributes can you use to create the class? Each correct answer presents a complete solution.

NOTE: Each correct selection is worth one point.

- A. Test Property
- B. EntryPoint
- C. Owner
- D. Priority
- E. TestFilter

Answer: A,C,D (LEAVE A REPLY)

Explanation

The SysTest framework now supports the major test attributes in the adaptor to be on par with the MSTest framework adaptor. This includes attributes like Category, Owner, Priority, and Test Property.

Note:

The Priority attribute SysTestPriority, which requires an integer value, is now available. A priority can only be specified once, but is supported on both the class and method level, with method level taking precedence over class level.

The Owner attribute, SysTestOwner, has also been added. This attribute was technically already supported for filtering in the Test Toolbox window, but the attribute itself was missing in X++. Similar to Priority, an owner can only be specified once and is supported on both the class and method level, with the method level taking precedence.

SysTestProperty specifies a property and a value (two strings), and can now be used in the Test Toolbox window in Visual Studio. Test Property can be specified multiple times, and can exist on both the class and method level.

Reference:

<https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/perf-test/systest-filtering>

NEW QUESTION: 61

You have a table in which multiple properties must be changed. Multiple table properties are locked down at the base table and must not be overwritten.

You need to modify the table properties by extending the table.

Which table property can you populate in a table extension by using the property sheet?

- A. Primary index
- B. Configuration key
- C. Save data per company
- D. Modified date time

Answer: (SHOW ANSWER)

You can now modify the following properties through the property sheet:

- * Modified Date Time
- * Created By

- * Created Date Time
- * Modified By
- * Country Region Codes

Reference:

<https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/extensibility/modify-properties>

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NEW QUESTION: 62

An organization has two million customers that are part of the International customer group.

Validation must occur when customer records are updated. For all customers where the value of the customer group field is international, you must the delivery mode to Air.

You need to update the customer records.

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

NOTE: Each correct selection is worth one point.

- A. `ttsbegin;`
`while select forupdate CustTable`
`where CustTable.CustGroup == 'International'`
`{`
`CustTable.DlvMode = 'Air';`
`CustTable.update();`
`}`
`ttscommit;`
- B. `ttsbegin;`
`update CustTable`
`set DlvMode = 'Air';`
`where CustTable.CustGroup == 'International'`
`ttscommit;`
- C. `ttsbegin;`
`update_recordset CustTable`
`where CustTable.CustGroup == 'International'`
`setting DlvMode = 'Air';`
`ttscommit;`
- 

```

D. ttsbegin;
   while select forupdate CustTable
     where CustTable.CustGroup == 'International'
   {
     CustTable.DlvMode = 'Air';
     CustTable.doUpdate();
   }
   ttscommit;
E. ttsbegin;
   update_recordset CustTable
     setting DlvMode = 'Air';
     where CustTable.CustGroup == 'International'
   ttscommit;

```

- A. Option A
- B. Option B
- C. Option C
- D. Option D
- E. Option E

Answer: (SHOW ANSWER)

This is Update and Update_RecordSet Code sample. Result of both will be same .

```
TestTable TestTable;
```

```
//Update_Recordset
```

```
update_recordset TestTable setting Name ="New Enterprises" where TestTable.Accountnum == "uS-027";
```

```
//Update
```

```
ttsBegin;
```

```
while select forupdate TestTable where TestTable.Accountnum == "uS-027"
```

```
{
```

```
TestTable.Name ="New Enterprises";
```

```
TestTable.update();
```

```
}
```

```
ttsCommit;
```

```
info("OK");
```

Reference:

<https://community.dynamics.com/ax/b/technicaltutorialsforsdynamicsax2012/posts/update-and-update-recordset-code-sample-in-ax-2012>

NEW QUESTION: 63

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:

```
switch (truckTable.TruckStatus)
{
    case TruckStatus::Empty:
        Info("1");
        break;
    case TruckStatus::Loaded:
        Info("2");
        break;
    case TruckStatus::Completed:
        Info("3");
        break;
}
```

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.

```
if ( truckTable.TruckStatus == TruckStatus::Quarantine || truckTable.TruckStatus == TruckStatus::InTransit)
{
    Info("Extended");
}
```

Does the solution meet the goal?

- A. No
- B. Yes

Answer: B (LEAVE A REPLY)

NEW QUESTION: 64

You are working with extended data types in Visual Studio.

You need to create an extension of an Extended Data Types (EDT) that is derived from base data types. Which three properties can be modified? Each correct answer presents a complete solution. NOTE: Each correct selection is worth one point.

- A. Label
- B. String size
- C. Alignment
- D. IsExtensible
- E. Form help

Answer: A,B,E (LEAVE A REPLY)

Explanation

String size can be defined only on root EDTs. The system will use the largest value that is defined across the EDT and its extensions.

Labels and Help text properties can be changed by an extension, but only one value can remain.

Reference:

<https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/extensibility/extensible-edts>

NEW QUESTION: 65

Contoso. Ltd. uses Dynamics 365 Finance. You receive reports of performance issues with the app. You need to use Performance Timer to investigate the issues. Which URL should you use?

- A. <https://contoso.cloudax.dynamics.com/?cmp=USMF&debug=perftimer>
- B. <https://contoso.cloudax.dynamics.com/?cmp=USMF&debug=develop&mi=VendTableListPage>
- C. <https://contoso.cloudax.dynamics.com/?cmp=USMF&mi=performancetimer>
- D. <https://contoso.cloudax.dynamics.com/?cmp=USMF=debug=developer>

Answer: B (LEAVE A REPLY)

<https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/perf-test/performance-timer>

NEW QUESTION: 66

A company uses Dynamics 365 Unified Operations.

You need to integrate the system with third-party applications.

Which data integration strategies should you use? To answer, drag the appropriate data integration strategies to the correct scenarios. Each strategy 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.

The screenshot shows a drag-and-drop interface for matching data integration strategies to scenarios. On the left, under 'Strategies', are four items: 'OData endpoint', 'batch data API', 'custom service', and 'Excel integration'. On the right, under 'Scenario', are three text blocks. To the right of each scenario is a red-bordered box for the 'Strategy' selection. A large 'Microsoft' watermark is visible across the center.

Strategies	Scenario	Strategy
OData endpoint	Users have a customer portal and must be able to query the status of orders for customers in near real time. Less than 500 status requests occur per hour.	
batch data API	Employees use a third-party app to record customer orders. You must upload orders to the system once each hour. The company processes approximately 10,000 orders each hour.	
custom service	Employees use a third-party software as a service app to manage delivery schedules. The software must be able to calculate and obtain inventory availability for deliveries in real time. Approximately 5,000 requests occur each hour.	
Excel integration		

Answer:

Strategies	Scenario	Strategy
OData endpoint	Users have a customer portal and must be able to query the status of orders for customers in near real time. Less than 500 status requests occur per hour.	custom service
batch data API	Employees use a third-party app to record customer orders. You must upload orders to the system once each hour. The company processes approximately 10,000 orders each hour.	batch data API
custom service	Employees use a third-party software as a service app to manage delivery schedules. The software must be able to calculate and obtain inventory availability for deliveries in real time. Approximately 5,000 requests occur each hour.	OData endpoint
Excel integration		

Explanation:

Box 1: custom service

Custom service peak data volume is 1,000 records per hour.

Box 2: batch data API

This scenario is best implemented by using batch data APIs, which has a peak data volume of 300,000 records per hour.

Box 3: OData endpoint

Peak data volume for reading Odata status of orders is 5,000 records per hour.

This scenario is best implemented by using the OData service endpoints to read order status information.

Reference:

<https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/data-entities/integration-overview>

NEW QUESTION: 67

HOTSPOT

You create the following cloud-based Dynamics 365 Finance environments:

Name	Comments
Development	Visual Studio workspace is configured and connected to an Azure DevOps branch.
Build	A Build pipeline is configured.
Standard Acceptance Test	This is a sandbox environment for testing customizations.


A developer creates code extensions in the Development environment. The developer checks the code changes into an Azure DevOps branch.

You need to deploy the code changes to the Standard Acceptance Test environment.

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

NOTE: Each correct selection is worth one point.

Hot Area:

Answer Area 

How should you prepare the package?

- Export the Visual Studio project as an .axpp file.
- Build the code in a DevOps pipeline.
- Export the Visual Studio solution as a file.


In which section of the Lifecycle Services (LCS) should you store the package?

- Work items
- Solution management
- Asset library

How should you install the customization?

- Select Maintain and then Apply updates.
- Select Maintain and then Upgrade.
- Select LCS project and then Business process modeler.
- Select LCS project and then Code upgrade.

Answer:

Answer Area 

How should you prepare the package?

- Export the Visual Studio project as an .axpp file.
- Build the code in a DevOps pipeline.**
- Export the Visual Studio solution as a file.

In which section of the Lifecycle Services (LCS) should you store the package?

- Work items
- Solution management
- Asset library**

How should you install the customization?

- Select Maintain and then Apply updates.**
- Select Maintain and then Upgrade.
- Select LCS project and then Business process modeler.
- Select LCS project and then Code upgrade.

Explanation:

Box 1: Build the code in the DevOps pipeline.

Box 2: Asset library

Run the export to the Asset library in Microsoft Dynamics Lifecycle Services (LCS).

Box 3: Select Maintain and Apply updates.

eprovision the target environment

If you copy a database between environments, the copied database won't be fully functional until you run the Environment reprovisioning tool to make sure that all Commerce components are up to date.

Follow these steps to run the Environment reprovisioning tool.

1. In your project's Asset Library, in the Software deployable packages section, click Import.
2. From the list of shared assets, select the Environment Reprovisioning Tool.
3. On the Environment details page for your target environment, select Maintain > Apply updates.
4. Select the Environment Reprovisioning tool that you uploaded earlier, and then select Apply to apply the package.
5. Monitor the progress of the package deployment.

Reference:

<https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/database/dbmovement-scenario-exportuat#back-up-to-the-asset-library> Design and Develop AOT Elements Testlet 1 Case study 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.

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Background

Wide World Importers sell office supplies, furniture, and fittings to their customers across the United States.

The company has the following locations:

- * a retail store in Seattle
- * a warehouse in Seattle
- * a customer support and call center in Atlanta
- * a team of field workers that provide furniture installation services at customer sites.

Wide World Importers plans to implement Dynamics 365 Finance and Microsoft Azure cloud platform features.

Current environment

Customers may place orders by email, phone, or by using the company's website. The company authorizes and processes credit card transactions by using a web-based application. Customer, inventory, supplier, and other master and transactional data is stored in a legacy database.

The company collects feedback from customers by phone or a form on the company's website and maintains the data in a Microsoft Excel workbook.

Wide World Importers runs on-premises applications to manage payroll and workers compensation. The company has a set of Microsoft Power BI dashboards that present data from a reporting database.

The company creates a Lifecycle Services (LCS) implementation project and completes Dynamics 365 Finance onboarding.

The company maintains production, quality assurance (QA), development, user acceptance testing (UAT), and build environments.

Requirements

General

- * You must configure a cloud-based Dynamics 365 Finance development environment and enable code extension that support updates.
- * You must configure version control and a Build environment.
- * You must migrate all legacy data to the new system.
- * You must implement best practices for X++ coding, the data model, caching, and security.
- * All new code must be unit tested in a development environment and then validated by the QA team before code is added to source control.

Business processes

- * You must configure vendor trade agreements.
- * Products must be shipped directly from suppliers to customers depending on customer location to save indirect costs.
- * You must collect customer feedback on products shipped directly from vendors.
- * You must deploy code to a UAT environment for testing before deploying code to production.
- * You must validate all entries for the purchase order creation form.
- * 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.

Business systems

- * 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.
- * The workers compensation application must be able to call an API to update worker compensation details in Dynamics 365 Finance.
- * You must develop a process to import payroll journals into the system.
- * 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.

Vendor exclusion list

You must develop a new solution to maintain a Vendor exclusion list for each customer and item combination.

The solution must meet the following requirements:

- * Isolate all new vendor exclusion codes as a new assembly by creating a table named VendExclusions.
- * Create an index for the table named PrimaryIdx that uses the following fields: CustAccount, ItemId, VendAccount.
- * Ensure that users can open the Vendor Exclusion list report from the customer master form. The list must display the customer account, Item ID, and Vendor account fields.
- * Implement the Excel integration for the Vendor Exclusion List form.
- * Provide functionality to periodically export the Vendor exclusion list to prepare reports by using standard reporting capabilities of Dynamics 365 Unified Operations.
- * Develop necessary security permissions to view and maintain the new Vendor exclusion list functionality and reporting. Users with maintain rights will be able create, update, and delete the exclusion list.

Permissions must be assigned to security roles to match company security model.

- * Maintain referential integrity with other tables.
- * Users must be presented with a warning message before a direct delivery purchase order is created for a vendor in exclusion list.
- * Sales managers must be alerted when a new exclusion record is added to the system.

Security

- * You must implement the record level audit feature to identify the users who created the record.
- * Grant specific users rights to maintain the vendor exclusion list by using Excel.

* You must implement validation to check whether a proposed direct delivery purchase order vendor is on the exclusion list for the customer and product combination.

Issues

User1 is not able to access many features in the system. You must provide User1 administrator rights.

A sales manager suspects a data-related issue in the vendor exclusion list. User1 must identify the user who created the referenced exclusion records.

Developer2 joins the company and does not have access to a development environment or source control.

User2 reports performance issues when they generate direct delivery purchase orders after current updates are applied.

User2 reports that they cannot access new functionality and reports.

NEW QUESTION: 68

You need to set up a recurring integration to enable file exchanges between Dynamics 365 Finance and a third-party system.

In which order should you perform the actions? To answer, move all actions from the list of actions to the answer area and arrange them in the correct order.

Actions	Answer Area
Set up the processing recurrence.	
Link a new application ID to the data recurring data job.	
Specify whether you are using a file or data package.	
Set up a data project.	
Create a recurring data job.	

Answer:

Actions	Answer Area
Set up the processing recurrence.	Set up a data project.
Link a new application ID to the data recurring data job.	Create a recurring data job.
Specify whether you are using a file or data package.	Specify whether you are using a file or data package.
Set up a data project.	Set up the processing recurrence.
Create a recurring data job.	Link a new application ID to the data recurring data job.

Explanation:

Step 1: Set up a data project

Step 2: Create a recurring data job

* Create a recurring data job

* On the Data project page, select Create recurring data job (Step 2)

* Enter a valid name and a description for the recurring data job.

* On the Set up authorization policy tab, enter the application ID that was generated for your application, and mark it as enabled.

* Expand Advanced options tab, and specify either File or Data package (Step 3)

* Select Set processing recurrence, and then, in the Define recurrence dialog box, set up a valid recurrence for your data job (Step 4) Step 3:

Specify whether you are using a file or data package.

Step 4: Set up the processing recurrence

Step 5: Link a new application ID to the data recurring data job

You can use integration REST endpoints to integrate with the client, submit documents (import), or poll available documents for download (export). These endpoints support OAuth.

Reference:

<https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/data-entities/recurring-integrations>

NEW QUESTION: 69

You are developing a customization for Dynamics 365 Finance.

The customization must extend objects from the Application Foundation package.

You need to create and configure a new model for the customization.

Which two actions should you perform? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

A. Create a new model that builds into its own separate assembly.

B. Reference the Application Foundation package when creating the extension model.

C. Create a new model that is part of an existing package.

D. Assign the model to the USR layer.

E. Create an extension class that references the Application Foundation.

Answer: (SHOW ANSWER)

Reference:

<https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/extensibility/class-extensions>

<https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/dev-tools/model-split>

NEW QUESTION: 70

You are a Dynamics 365 Finance developer.

You need to ensure that an integration is triggered when a specific process starts.

Which tool should you use to retrieve the status from the Production order?

A. Batch job

B. Periodic flow

C. Business event

D. Recurring Data Entity export

Answer: (SHOW ANSWER)

Business events can be used as triggers from D365FO in Power Automate/MS Flow in an end to end way.

Reference:

<https://community.dynamics.com/ax/b/happyd365fo/posts/triggers-using-business-event-in-power-automate-and-microsoft-dynamics-365-finance-and-operations>

NEW QUESTION: 71

You are working with extended data types in Visual Studio.

You need to create an extension of an Extended Data Types (EDT) that is derived from base data types. Which three properties can be modified? Each correct answer presents a complete solution. NOTE: Each correct selection is worth one point.

- A. Label
- B. String size
- C. Alignment
- D. IsExtensible
- E. Form help

Answer: A,B,E (LEAVE A REPLY)

String size can be defined only on root EDTs. The system will use the largest value that is defined across the EDT and its extensions.

Labels and Help text properties can be changed by an extension, but only one value can remain.

Reference:

<https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/extensibility/extensible-edts>

NEW QUESTION: 72

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Which tool should you use to retrieve the status from the Production order?

- A. Batch job
- B. Periodic flow
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- D. Recurring Data Entity export

Answer: (SHOW ANSWER)

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Design and Develop AOT Elements

Testlet 2

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Background

Overview

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.

Financial 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 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.
- * Use SysOperation Framework for all batch jobs.

You must create a batch job to identify modified CashDisc.MinimumInvoiceAmount values and apply these to open Purchase Lines.

NEW QUESTION: 73

You need to create the new table for the vendor exclusion list.

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

NOTE: Each correct selection is worth one point.

Answer Area

What should you create?

- a table extension for Vendors and a relation for Vendor exclusions
- a relation between the Vendor exclusions table and the Vendors table
- a table extension for Vendors and add a Delete Action for Vendor exclusions

For which property on the relationship...

- Delete Action
- Validate
- OnDelete
- Relationship Type

Answer:

Answer Area

What should you create?

- a table extension for Vendors and a relation for vendor exclusions
- a relation between the vendor exclusions table and the Vendors table
- a table extension for Vendors and add a Delete Action for Vendor exclusions

For which property on the relationship...

- Delete Action
- Validate
- OnDelete
- Relationship Type

NEW QUESTION: 74

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 are adding a new field to the SalesTable form.

You must use an extension to add a status field onto the form.

You need to create the extension in the Application Object Tree (AOT) and add the extension to the demoExtensions model.

Solution: Navigate to the Visual Studio user interface forms extensions section for the SalesTable form and create an extension.

Does the solution meet the goal?

A. Yes

B. No

Answer: A ([LEAVE A REPLY](#))

Reference:

<https://stoneridgesoftware.com/how-to-extend-sales-order-update-functionality-to-custom-fields-in-d365-finance-and-operations/>

NEW QUESTION: 75

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.

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You are adding a new field to the SalesTable form.

You must use an extension to add a status field onto the form.

You need to create the extension in the Application Object Tree (AOT) and add the extension to the demoExtensions model.

Solution: Navigate to the user interface forms section for the SalesTable form and create a customization.

Does the solution meet the goal?

A. Yes

B. No

Answer: (SHOW ANSWER)

Explanation

Instead navigate to the user interface forms section for the SalesTable form and create an extension.

Note: In Dynamics 365 Finance and Operations, the new fields will need to be added via a table extension.

Create the extensions on the SalesTable.

Reference:

<https://stoneridgesoftware.com/how-to-extend-sales-order-update-functionality-to-custom-fields-in-d365-finance>

NEW QUESTION: 76

You are a Dynamics 365 Finance developer.

You need to export data from all products into a data package every day at 2 a.m. You open the Data Management workspace.

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

NOTE: Each correct selection is worth one point.

Microsoft **Actions**

Select the to create a new data project.

- Export
- Import
- Templates

Enter a valid .

- Data target
- Data transformation scheme
- Data source

On the create a recurring data job.

- Data project page
- Data management workspace
- Selected entities list

On the tab, enter the ID for the application

- Setup authorization policy
- Create authorization policy
- Authorization policy properties

Answer:

Microsoft **Actions**

Select the to create a new data project.

- Export
- Import
- Templates

Enter a valid .

- Data target
- Data transformation scheme
- Data source

On the create a recurring data job.

- Data project page
- Data management workspace
- Selected entities list

On the tab, enter the ID for the application.

- Setup authorization policy
- Create authorization policy
- Authorization policy properties

Explanation:

Box 1: Export

Select the Import or Export (in this case) tile to create a new data project.

Box 2: Data source

Enter a valid job name, data source, and entity name.

Box 3: Data project page

On the Data project page, select Create recurring data job.

Box 4: Setup authorization policy

In the Set up authorization policy tab, enter the application ID that was generated for your application, and mark it as enabled.

Reference:

<https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/data-entities/recurring-integrations>

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NEW QUESTION: 77

A company plans to migrate purchase orders from an older system into Dynamics 365 Finance.

You need to generate field mapping between the source and the target data structures.

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

NOTE: Each correct selection is worth one point.

The screenshot shows a configuration interface for creating a data management project. It consists of three sections, each with a label and a dropdown menu:

- Create this type of project in the data management workspace:** The dropdown menu is open, showing options: Import, Export, and View map.
- Open the project and select:** The dropdown menu is open, showing options: Define an XML manifest, Manage, and Download.
- Select this UI option:** The dropdown menu is open, showing options: Generate mapping, Generate integration, and Modify target mapping.

A large watermark "freeqas.com" is overlaid diagonally across the center of the interface. The Microsoft logo is visible in the bottom left corner of the interface area.

Answer:

Create this type of project in the data management workspace:

▼
Import
Export
View map

Open the project and select:

▼
Define an XML manifest
Manage
Download

Select this UI option:

▼
Generate mapping
Generate integration
Modify target mapping

NEW QUESTION: 78

DRAG DROP

You are a Dynamics 365 Finance developer.

You need to troubleshoot performance issues for a client.

Which Lifecycle Services (LCS) tools should you use for each environment? To answer, drag the appropriate environment types to the correct tools. Each environment type may be used once, more than once, or not at all.

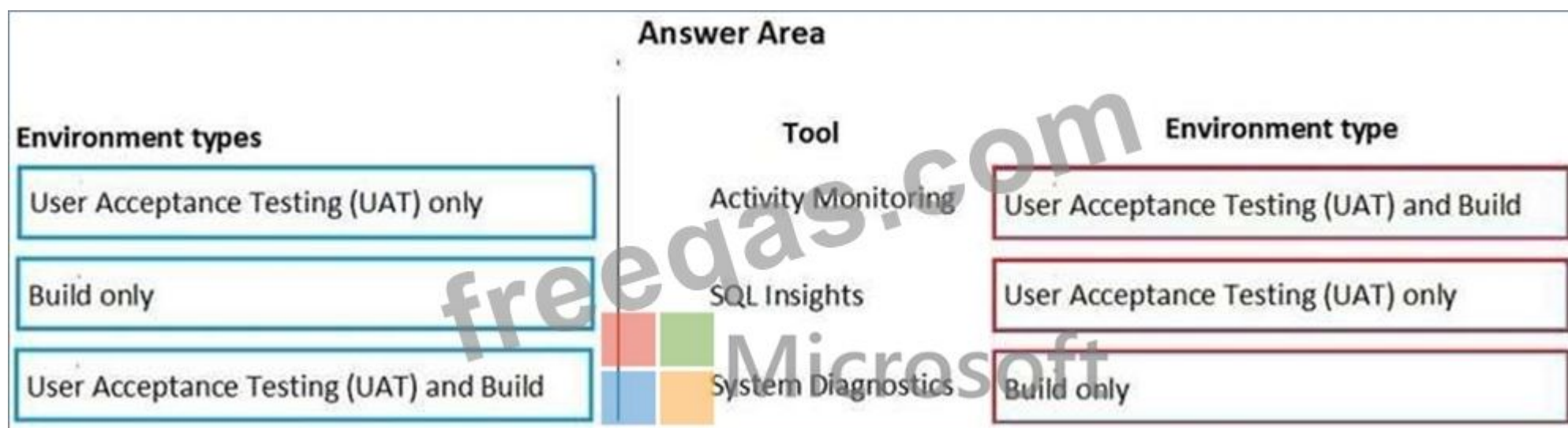
You may need to drag the split bar between panes scroll to view content.

NOTE: Each correct selection is worth one point.

Select and Place:

Environment types	Tool	Environment type
User Acceptance Testing (UAT) only	Activity Monitoring	Microsoft
Build only	SQL Insights	
User Acceptance Testing (UAT) and Build	System Diagnostics	

Answer:



Explanation:

Box 1: User Acceptance Testing (UAT) and Build

Box 2: User Acceptance Testing (UAT) Only

Not all environments contain all the tools. The following table shows the tools that are available for each type of environment.

Environment type	Tools
Production systems	<ul style="list-style-type: none"> Activity monitoring Environment monitoring SQL insights System diagnostics
User acceptance testing (UAT)/sandbox	<ul style="list-style-type: none"> Activity monitoring SQL insights System diagnostics
Demo/build	<ul style="list-style-type: none"> Activity monitoring System diagnostics

Box 3: Build only

Reference:

<http://axhelper.com/?p=16527>

NEW QUESTION: 79

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 are adding a new field to the SalesTable form.

You must use an extension to add a status field onto the form.

You need to create the extension in the Application Object Tree (AOT) and add the extension to the demoExtensions model.

Solution: Add a new form object to the project and name the form SalesTable.Extension.

Does the solution meet the goal?

A. Yes

B. No

Answer: (SHOW ANSWER)

Instead navigate to the user interface forms section for the SalesTable form and create an extension.

Note: In Dynamics 365 Finance and Operations, the new fields will need to be added via a table extension. Create the extensions on the SalesTable.

Reference:

<https://stoneridgesoftware.com/how-to-extend-sales-order-update-functionality-to-custom-fields-in-d365-finance-and-operations/>

NEW QUESTION: 80

You have a Dynamics 365 Finance and Operations development environment.

You must add default filters to the fleet management form. You must view only sales that occur in the current sales period and where the Customer name field contains the next Wholesales.

You need to configure filtering.

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

NOTE: Each correct selection is worth one point.

Element	Value
SysQuery method	<input type="text"/> ▼ addRangesFromKeyData range packRangeAndSortOrder mergeFilters
SysQueryRangeUtil	<input type="text"/> ▼ lessThanDate currentDate dateRange monthRange
Filter clause	<input type="text"/> ▼ contains *Wholesales contains _Wholesales contains Wholesales* contains *Wholesales*

Answer:

Element	Value
SysQuery method	<input type="text"/>
	addRangesFromKeyData
	range
	packRangeAndSortOrder
	mergeFilters
SysQueryRangeUtil	<input type="text"/>
	lessThanDate
	currentDate
	dateRange
	monthRange
Filter clause	<input type="text"/>
	contains *Wholesales
	contains _Wholesales
	contains Wholesales*
	contains *Wholesales*

NEW QUESTION: 81

You are a Dynamics 365 Finance and Operations developer. You create a class.

You need to mark the class to ensure that when code is compiled, the process fails if a specific method is called in the source code.

Which attribute should you use?

- A. SysEntryPointAttribute
- B. getAttributes
- C. SysAttribute
- D. SysObsoleteAttribute

Answer: D (LEAVE A REPLY)

Explanation

Explanation:

One use of the SysObsoleteAttribute class is to notify the compiler that the compile should fail if a particular method is called in the source code. The compiler rejects the compile, and displays the specific message that is stored in this use of the attribute.

Reference:

<https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/dev-ref/xpp-attribute-classes>

NEW QUESTION: 82

You need to modify the environment to meet User1's requirements.

What should you do?

- A.** Create an extension of CashDisc in a new project and add the field to the extended table,
- B.** Create a new table named CashDiscExtension in the project.
- C.** Use Open Designer to add the field to the table.
- D.** Create an overlay of CashDisc in a new project and add the field.

Answer: A (LEAVE A REPLY)

Scenario: A sales manager suspects a data-related issue in the vendor exclusion list. User1 must identify the user who created the referenced exclusion records.

NEW QUESTION: 83

You are a Dynamics 365 Finance and Operations developer.

You have a report in an existing model that connects with the following objects:

in-memory table

data provider class

controller class

contract class

The report is locked for modifications.

You need to create an extension of the in-memory table in a model and you add the new field to the extension.

Which three 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.

Answer Area

Actions

Create a duplicate from the report in the model and add the new field on the report design.

Create an extension of the existing report controller class in the model. Update the class logic to point to the new report.

Create a duplicate from the existing data provider class in the model. Update the class to fill the value of the newly added field.

Create a duplicate from the existing report controller class in the model. Update the class logic to point to the new report.

Create an extension of the existing data provider class in the model. Update the class to fill the value of the newly added field.

Three empty rectangular boxes for providing answers, arranged vertically.

Answer:

Actions	Answer Area
Create a duplicate from the report in the model and add the new field on the report design.	Create a duplicate from the report in the model and add the new field on the report design.
Create an extension of the existing report controller class in the model. Update the class logic to point to the new report.	Create an extension of the existing data provider class in the model. Update the class to fill the value of the newly added field.
Create a duplicate from the existing data provider class in the model. Update the class to fill the value of the newly added field.	Create an extension of the existing report controller class in the model. Update the class logic to point to the new report.
Create a duplicate from the existing report controller class in the model. Update the class logic to point to the new report.	
Create an extension of the existing data provider class in the model. Update the class to fill the value of the newly added field.	

NEW QUESTION: 84

You are a Dynamics 365 Finance and Operations developer.

You have a report in an existing model that connects with the following objects:

- * in-memory table
- * data provider class
- * controller class
- * contract class

The report is locked for modifications.

You need to create an extension of the in-memory table in a model and you add the new field to the extension.

Which three 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

Create a duplicate from the report in the model and add the new field on the report design.

Create an extension of the existing report controller class in the model. Update the class logic to point to the new report.

Create a duplicate from the existing data provider class in the model. Update the class to fill the value of the newly added field.


Create a duplicate from the existing report controller class in the model. Update the class logic to point to the new report.

Create an extension of the existing data provider class in the model. Update the class to fill the value of the newly added field.

Answer Area

Three empty boxes for arranging the selected actions in sequence.


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Answer:

Actions	Answer Area
Create a duplicate from the report in the model and add the new field on the report design.	Create a duplicate from the report in the model and add the new field on the report design.
Create an extension of the existing report controller class in the model. Update the class logic to point to the new report.	Create a duplicate from the existing data provider class in the model. Update the class to fill the value of the newly added field.
Create a duplicate from the existing data provider class in the model. Update the class to fill the value of the newly added field.	Create an extension of the existing report controller class in the model. Update the class logic to point to the new report.
Create a duplicate from the existing report controller class in the model. Update the class logic to point to the new report.	
Create an extension of the existing data provider class in the model. Update the class to fill the value of the newly added field.	

Explanation



Create a duplicate from the report in the model and add the new field on the report design.
Create an extension of the existing data provider class in the model. Update the class to fill the value of the newly added field.
Create an extension of the existing report controller class in the model. Update the class logic to point to the new report.

NEW QUESTION: 85

You need to apply a form pattern to the Vendor exclusion list. Which pattern should you use?

- A. Workspace
- B. List View
- C. List Page
- D. Simple List

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 86

An organization has two million customers that are part of the International customer group.

Validation must occur when customer records are updated. For all customers where the value of the customer group field is international, you must the delivery mode to Air.

You need to update the customer records.

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

NOTE: Each correct selection is worth one point.

- A. `ttsbegin;`
`while select forupdate CustTable`
`where CustTable.CustGroup == 'International'`
`{`
`CustTable.DlvMode = 'Air';`
`CustTable.update();`
`}`
`ttscommit;`
- B. `ttsbegin;`
`update CustTable`
`set DlvMode = 'Air';`
`where CustTable.CustGroup == 'International'`
`ttscommit;`
- C. `ttsbegin;`
`update_recordset CustTable`
`where CustTable.CustGroup == 'International'`
`setting DlvMode = 'Air';`
`ttscommit;`
- D. `ttsbegin;`
`while select forupdate CustTable`
`where CustTable.CustGroup == 'International'`
`{`
`CustTable.DlvMode = 'Air';`
`CustTable.doUpdate();`
`}`
`ttscommit;`
- E. `ttsbegin;`
`update_recordset CustTable`
`setting DlvMode = 'Air';`
`where CustTable.CustGroup == 'International'`
`ttscommit;`

- A. Option A
- B. Option B
- C. Option C
- D. Option D
- E. Option E

Answer: A,E (LEAVE A REPLY)

Reference:

NEW QUESTION: 87

You have the following class definition:

```
class UnitConv
{
    public static real PoundsToKilograms(real _pounds)
    {
        return _pounds * 0.45359237;
    }
    public static real FahrenheitCelsius(real _fahrenheit)
    {
        return (_fahrenheit - 32) = 5/9;
    }
}
```

You need to create an extension class and create a new static method in it that converts miles to kilometers and then call the method from another class.

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

NOTE: Each correct selection is worth one point.

Extension class definition:

```
[ExtensionOf(classStr (UnitConv) ) ]
```

	▼
final class CustUnitConv_Extension	
final class UnitConv_MyExtension	
static class UnitConvMy_Extension	
class UnitClass_Extension	

```
{  
    public static CaseMileage MiToKm(CaseMileage _miles)  
    {  
        return _miles * 1.609344;  
    }  
}
```

Call the method:

	▼
var km = UnitConv::MiToKm(62.1371);	
CaseMileage km = UnitConv_MyExtension::MiToKm(62.1371);	
UnitConvMy_Extension cUC = new UnitConv(); int km = cUC.MiToKm(62.1371);	
UnitConv_Extension uCE = new UnitConv(); real km = uCE.MiToKm(62.1371);	

Answer:

Extension class definition:



```
[ExtensionOf (classStr (UnitConv))] ]
```

```
final class CustUnitConv_Extension |
final class UnitConv_MyExtension
static class UnitConvMy_Extension
class UnitClass_Extension
```

```
{
    public static CaseMileage MiToKm (CaseMileage _miles)
    {
        return _miles * 1.609344;
    }
}
```

Call the method:

```
var km = UnitConv::MiToKm(62.1371); |
CaseMileage km = UnitConv_MyExtension::MiToKm(62.1371);
UnitConvMy_Extension cUC = new UnitConv(); int km = cUC.MiToKm(62.1371);
UnitConv_Extension uCE = new UnitConv(); real km = uCE.MiToKm(62.1371);
```

Explanation

Box 1: final class CustUnitConv_Extension

Box 2: var km = UnitConv::miToKm(62.1371);

Reference:

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

NEW QUESTION: 88

You need to meet the requirements for the purchase order creation form.

What are two possible ways to achieve this goal? Each correct answer presents a complete solution.

NOTE: each correct selection is worth one point.

- A. Create a class and add a form data source event handler method to the class.
- B. In Application Explorer, create a table extension and implement validation.
- C. In Application Explorer, create a form extension and implement validation.
- D. Implement Chain of Command (CoC) and method wrapping by creating a form extension class.

Answer: [\(SHOW ANSWER\)](#)

Explanation

Explanation:

Scenario:

Users must be presented with a warning message before a direct delivery purchase order is created for a vendor in exclusion list.

You must implement validation to check whether a proposed direct delivery purchase order vendor is on the exclusion list for the customer and product combination.

Plan Architecture and Solution Design

Testlet 2

Case study

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. If the case study has an All Information tab, note that the information displayed is identical to the information displayed on the subsequent tabs. When you are ready to answer a question, click the Question button to return to the question.

Background

Overview

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.

Financial 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 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.
- * Use SysOperation Framework for all batch jobs.

You must create a batch job to identify modified CashDisc.MinimumInvoiceAmount values and apply these to open Purchase Lines.

NEW QUESTION: 89

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

- * Empty
- * Loaded
- * Completed

You have the following code:

```

switch (truckTable.TruckStatus)
{
    case TruckStatus::Empty:
        Info("1");
        break;
    case TruckStatus::Loaded:
        Info("2");
        break;
    case TruckStatus::Completed:
        Info("3");
        break;
}

```

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.

```

if ( truckTable.TruckStatus == TruckStatus::Quarantine || truckTable.TruckStatus == TruckStatus::InTransit)
{
    Info("Extended");
}

```

Does the solution meet the goal?

Does the solution meet the goal?

A. No

B. Yes.

Answer: **B (LEAVE A REPLY)**

NEW QUESTION: 90

You are a Dynamics 365 Finance and Operations developer. You have a virtual machine that includes Visual Studio.

You need to display the elements by model.

What should you do?

A. Select Model management from the menu and then select View all package dependences.

B. Right-click the Application Object Tree (AOT) node in Application Explorer and select Model View.

C. Select Metadata Search from the Dynamics 365 menu.

D. Select Model Management from the menu and then select Refresh Models.

Answer: **(SHOW ANSWER)**

1. In Microsoft Visual Studio, on the Dynamics 365 menu, click Model Management > Refresh Models.

2. Open Application Explorer by clicking View > Application Explorer.

3. Right-click the AOT root node, and then click Model view.

A list of installed models is displayed.

Reference:

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

NEW QUESTION: 91

DRAG DROP

You are a Dynamics 365 Finance and Operations developer.

The sales department manager must to be able to view total customers by region and total sales by regions.

You need to build key performance indicators (KPIs) and display them on a tile in the application.

How should you model the KPI? To answer, drag the appropriate objects to the correct KPI components. Each object 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.

Select and Place:

Objects	KPI component	Object
Aggregate dimension	Total sales	
Aggregate data entity	Customers	
Aggregate measurements	Region	

Answer:

Objects	KPI component	Object
Aggregate dimension	Total sales	Aggregate measurements
Aggregate data entity	Customers	Aggregate dimension
Aggregate measurements	Region	Aggregate data entity

Explanation:

Box 1: Aggregate measurements

Measures are aggregate numbers, such as Total Sales or Number of Orders.

Box 2: Aggregate dimension

Dimensions are slicers, such as Product, Vendor, or Customer, that help you analyze the measure.

Box 3: Aggregate date entity

By using the model-driven approach, you can create data entities by directly referencing aggregate measurements and aggregate dimensions. These are known as aggregate data entities. Aggregate data entities are read-only data entities that are used for reporting purposes. To consume aggregate data when you build charts and other client controls, add the aggregate data to a form as a data source. Reference:

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

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NEW QUESTION: 92

You are a Dynamics 365 Finance and Operations developer.

The sales department manager must to be able to view total customers by region and total sales by regions.

You need to build key performance indicators (KPIs) and display them on a tile in the application.

How should you model the KPI? To answer, drag the appropriate objects to the correct KPI components. Each object 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 Area

Objects

Aggregate dimension
Aggregate data entity
Aggregate measurements

KPI component

Total sales
Customers
Region

Object

Microsoft

Answer:

Answer Area

Objects

- Aggregate dimension
- Aggregate data entity
- Aggregate measurements

KPI component

- Total sales
- Customers
- Region

Object

- Aggregate measurements
- Aggregate dimension
- Aggregate dimension

Agg M - Agg Dim - Agg Dim

NEW QUESTION: 93

A user reports that a form takes a long time to load. You suspect that the issue relates to a display method. You need to resolve the issue.

Which actions should you perform? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Action	Improves performance
Add the following attribute to the display method: [SysClientCachedataMethodAttribute(true)]	<input type="checkbox"/> true <input type="checkbox"/> false
Set the value of the Enabled property to No for any display fields that are not needed.	<input type="checkbox"/> true <input type="checkbox"/> false
Set the value of the Visible property to No for any display fields that are not needed.	<input type="checkbox"/> true <input type="checkbox"/> false
Set the value of the Skip property to Yes for any display fields that are not needed.	<input type="checkbox"/> true <input type="checkbox"/> false

Answer:

Action	Improves performance
Add the following attribute to the display method: [SysClientCachedataMethodAttribute(true)]	<input type="checkbox"/> true <input checked="" type="checkbox"/> false
Set the value of the Enabled property to No for any display fields that are not needed.	<input type="checkbox"/> true <input checked="" type="checkbox"/> false
Set the value of the Visible property to No for any display fields that are not needed.	<input type="checkbox"/> true <input checked="" type="checkbox"/> false
Set the value of the Skip property to Yes for any display fields that are not needed.	<input type="checkbox"/> true <input checked="" type="checkbox"/> false

Reference:

<https://docs.microsoft.com/en-us/dynamicsax-2012/developer/using-the-display-method-modifier>

NEW QUESTION: 94

You are a Dynamics 365 Finance developer. You have two tables as shown in the following exhibit:



You need to configure Table1 to ensure that records cannot be deleted from Table1 if Table2 contains related records.

Which value should you use for the OnDelete property?

- A. None
- B. Cascade
- C. Cascade + Restricted
- D. Restricted

Answer: D (LEAVE A REPLY)

Example of Restricted

Suppose we have two tables (Customer & Order) and the relation is of One-To-Many i.e Customer can have many orders.

So on a parent table i.e.(Customer) if I set a delete action property to "RESTRICTED" for Order table. Then If I go and delete the record from a Customer table. It will first check the record in the child table and if exist that warning prompt saying that first we need to delete a record from child table.

Incorrect Answers:

B: Example of Cascade:

Suppose we have two tables (Customer & Order) and the relation is of One-To-Many i.e. Customer can have many orders.

So on a parent table i.e.(Customer) if I set a delete action property to "CASCADE" for Order table. Then If I go and delete the record from a Customer table. It will also delete all the related records in Order table automatically.

C: Example of Cascade + Restricted

Suppose we have three tables (Person ,Customer & Order) Now Person is a parent of Customer table, and Customer is a parent of Order table having (One-To-Many) relations If I set a Delete action property on Person table to "CASCADE" for customer table and If I set a Delete Action property on a CUSTOMER table for Order table to "CASCADE +RESTRICTED".

So if I delete a record from Customer table then It will first check the record in the child table(order table) and if exist that warning prompt saying that first we need to delete a record from child table.

But if I delete a record from Person table it will automatically delete a record in Customer table and all records related to customer table in Order table would also be deleted.

Reference:

<https://amazingax.wordpress.com/2013/01/13/microsoft-dynamics-ax-2012example-of-cascaderestricted-and-cascade-restricted-delete-action-property-for-a-table-relation/>

NEW QUESTION: 95

A company has a Dynamics 365 Finance and Operations environment.

You need to implement indices for new tables.

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

Index types	Requirement	Index type
Primary	Provide a unique key for each record in a table.	
Clustered	Organize the data for a table according to the physical order of the specified column.	
Non-Clustered	Quickly reference data that is found by using a specified set of columns.	

Answer:

Index types	Requirement	Index type
Primary	Provide a unique key for each record in a table.	Primary
Clustered	Organize the data for a table according to the physical order of the specified column.	Clustered
Non-Clustered	Quickly reference data that is found by using a specified set of columns.	Non-Clustered

Explanation:

Box 1: Primary

Box 2: Clustered

A clustered index is a special type of index that reorders the way records in the table are physically stored.

Box 3: Non-clustered

Reference:

<https://docs.microsoft.com/en-us/sql/relational-databases/indexes/clustered-and-nonclustered-indexes-described>

NEW QUESTION: 96

You create a Visual Studio project named ProductUpdates.

You must update data in a table named ProductTable. You must be able to run the code from Visual Studio.

You need to create an X++ class.

Which five 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.

Answer Area

Actions

Add the ExtensionOf attribute to the class.

Set the class as the startup object.

Write database manipulation code in the class.

Build and run the class.

Create a runnable class and add it to the ProdcutUpdates project.


Create a class extension of the ProductTable and add it to the ProductUpdates project.

Open the new class and add a main method to the class.

Answer:

Answer area containing five empty red-bordered boxes for providing the answer.



 **Answer Area**

Actions

- Add the ExtensionOf attribute to the class.
- Set the class as the startup object.
- Write database manipulation code in the class.
- Build and run the class.
- Create a runnable class and add it to the ProdcutUpdates project.
- Create a class extension of the ProductTable and add it to the ProductUpdates project.
- Open the new class and add a main method to the class.

Answer Area

- Create a runnable class and add it to the ProdcutUpdates project.
- Open the new class and add a main method to the class.
- Write database manipulation code in the class.
- Set the class as the startup object.
- Build and run the class.

NEW QUESTION: 97

You create a bring your own database (BYOD) entity that includes four tables.

You need to configure change tracking for specific fields in the entity.

Which option should you enable?

- A. custom query
- B. entire entity
- C. entity export
- D. primary table

Answer: ([SHOW ANSWER](#))

Explanation/Reference:

<https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/data-entities/entity-change-track> Implement Security and Optimize Performance Testlet 1 Case study 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.

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To start the case study

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Background

Wide World Importers sell office supplies, furniture, and fittings to their customers across the United States.

The company has the following locations:

- * a retail store in Seattle
- * a warehouse in Seattle
- * a customer support and call center in Atlanta
- * a team of field workers that provide furniture installation services at customer sites.

Wide World Importers plans to implement Dynamics 365 Finance and Microsoft Azure cloud platform features.

Current environment

Customers may place orders by email, phone, or by using the company's website. The company authorizes and processes credit card transactions by using a web-based application. Customer, inventory, supplier, and other master and transactional data is stored in a legacy database.

The company collects feedback from customers by phone or a form on the company's website and maintains the data in a Microsoft Excel workbook.

Wide World Importers runs on-premises applications to manage payroll and workers compensation. The company has a set of Microsoft Power BI dashboards that present data from a reporting database.

The company creates a Lifecycle Services (LCS) implementation project and completes Dynamics 365 Finance onboarding.

The company maintains production, quality assurance (QA), development, user acceptance testing (UAT), and build environments.

Requirements

General

- * You must configure a cloud-based Dynamics 365 Finance development environment and enable code extensions that support updates.
- * You must configure version control and a Build environment.
- * You must migrate all legacy data to the new system.
- * You must implement best practices for X++ coding, the data model, caching, and security.
- * All new code must be unit tested in a development environment and then validated by the QA team before code is added to source control.

Business processes

- * You must configure vendor trade agreements.
- * Products must be shipped directly from suppliers to customers depending on customer location to save indirect costs.
- * You must collect customer feedback on products shipped directly from vendors.
- * You must deploy code to a UAT environment for testing before deploying code to production.
- * You must validate all entries for the purchase order creation form.

* 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.

Business systems

* 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.

* The workers compensation application must be able to call an API to update worker compensation details in Dynamics 365 Finance.

* You must develop a process to import payroll journals into the system.

* 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.

Vendor exclusion list

You must develop a new solution to maintain a Vendor exclusion list for each customer and item combination.

The solution must meet the following requirements:

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

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

* Ensure that users can open the Vendor Exclusion list report from the customer master form. The list must display the customer account, Item ID, and Vendor account fields.

* Implement the Excel integration for the Vendor Exclusion List form.

* Provide functionality to periodically export the Vendor exclusion list to prepare reports by using standard reporting capabilities of Dynamics 365 Unified Operations.

* Develop necessary security permissions to view and maintain the new Vendor exclusion list functionality and reporting. Users with maintain rights will be able to create, update, and delete the exclusion list.

Permissions must be assigned to security roles to match company security model.

* Maintain referential integrity with other tables.

* Users must be presented with a warning message before a direct delivery purchase order is created for a vendor in exclusion list.

* Sales managers must be alerted when a new exclusion record is added to the system.

Security

* You must implement the record level audit feature to identify the users who created the record.

* Grant specific users rights to maintain the vendor exclusion list by using Excel.

* You must implement validation to check whether a proposed direct delivery purchase order vendor is on the exclusion list for the customer and product combination.

Issues

* User1 is not able to access many features in the system. You must provide User1 administrator rights.

* A sales manager suspects a data-related issue in the vendor exclusion list. User1 must identify the user who created the referenced exclusion records.

* Developer2 joins the company and does not have access to a development environment or source control.

* User2 reports performance issues when they generate direct delivery purchase orders after current updates are applied.

* User2 reports that they cannot access new functionality and reports.

NEW QUESTION: 98

You have a Dynamics 365 Finance and Operations environment.

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



```
01 class SalesPriceDiscount
02 {
03     ...
04     public void calculatePrice
05     {
06         ...
07     }
08     public static AmountCur getDiscount (Percent markup)
09     {
10         ...
11     }
12 }
13 [ExtensionOf (classStr (SalesPriceDiscount))]
14 final class SalesPriceDiscountMy_Extension
15 {
16     public void calculatePrice ()
17     {
18         ...
19         next calculatePrice ()
20         ...
21     }
22 }
```

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 calculatePrice() method in the extension class can access and manage public and protected methods and variables of the base class.	<input type="radio"/>	<input type="radio"/>
You can modify the calculatePrice() method in the extension class by adding conditional logic at line 20.	<input type="radio"/>	<input type="radio"/>
The static method getDiscount() in Line 10 of the base class can be wrapped and extended by adding business logic to the extension class.	<input type="radio"/>	<input type="radio"/>
The extension class can be instantiated by running the following code: <pre>SalesPriceDiscountMy_Extension myInstance = new SalesPriceDiscountMy_Extension();</pre>	<input type="radio"/>	<input type="radio"/>

Answer:

Statement	Yes	No
The calculatePrice() method in the extension class can access and manage public and protected methods and variables of the base class.	<input checked="" type="radio"/>	<input type="radio"/>
You can modify the calculatePrice() method in the extension class by adding conditional logic at line 20.	<input checked="" type="radio"/>	<input type="radio"/>
The static method getDiscount() in Line 10 of the base class can be wrapped and extended by adding business logic to the extension class.	<input checked="" type="radio"/>	<input type="radio"/>
The extension class can be instantiated by running the following code: <pre>SalesPriceDiscountMy_Extension myInstance = new SalesPriceDiscountMy_Extension();</pre>	<input type="radio"/>	<input checked="" type="radio"/>

Explanation:

Box 1: Yes

Class extension - Method wrapping and Chain of Command.

The functionality for class extension, or class augmentation, has been improved. You can now wrap logic around methods that are defined in the base class that you're augmenting. You can extend the logic of public and protected methods without having to use event handlers. When you wrap a method, you can also access public and protected methods, and variables of the base class. In this way, you can start transactions and easily manage state variables that are associated with your class.

Box 2: Yes

In the following example, the wrapper around doSomething and the required use of the next keyword create a Chain of Command (CoC) for the method. CoC is a design pattern where a request is handled by a series of receivers. The pattern supports loose coupling of the sender and the receivers

```
[ExtensionOf(classStr(BusinessLogic1))]  
final class BusinessLogic1_Extension  
{  
  str doSomething(int arg)  
  {  
    // Part 1  
    var s = next doSomething(arg + 4);  
    // Part 2  
    return s;  
  }  
}
```

Box 3: Yes

Instance and static methods can be wrapped by extension classes. If a static method is the target that will be wrapped, the method in the extension must be qualified by using the static keyword.

Box 4: No

Wrapper methods must always call next.

Note: Wrapper methods in an extension class must always call next, so that the next method in the chain and, finally, the original implementation are always called. This restriction helps guarantee that every method in the chain contributes to the result.

In the current implementation of this restriction, the call to next must be in the first-level statements in the method body.

Here are some important rules:

Calls to next can't be done conditionally inside an if statement.

Calls to next can't be done in while, do-while, or for loop statements.

A next statement can't be preceded by a return statement.

Because logical expressions are optimized, calls to next can't occur in logical expressions. At runtime, the execution of the complete expression isn't guaranteed.

Reference:

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

NEW QUESTION: 99

You are a Dynamics 365 Finance developer.

You must extend the validate method of the SalesLine table by using Chain of Command. The value of a variable named SalesPrice must be greater than or equal to zero when adding new lines.

You need to create an extension class.

Which two code segments can you use? Each correct answer presents a complete solution.

NOTE: Each correct selection is worth one point.

```
A [ExtensionOf(tableStr(SalesLine))]  
final class SalesLine_Extension  
{  
    boolean validateWrite(boolean _skipCreditLimitCheck)  
    {  
        boolean ret;  
        ret = next validateWrite(_skipCreditLimitCheck);  
        if (ret && this.SalesPrice < 0)  
        {  
            ret = false;  
            return ret;  
        }  
    }  
}
```

```
B [ExtensionOf(tableStr(SalesLine))]  
final class SalesLine_Extension  
{  
    boolean validateWrite(boolean _skipCreditLimitCheck = false)  
    {  
        boolean ret;  
        ret = next validateWrite(_skipCreditLimitCheck);  
        if (ret && this.SalesPrice < 0)  
        {  
            ret = false;  
            return ret;  
        }  
    }  
}
```

```
C [ExtensionOf(tableStr(SalesLine))]  
public class SalesLine_Extension  
{  
    boolean validateWrite(boolean _skipCreditLimitCheck)  
    {  
        boolean ret;  
        ret = next validateWrite(_skipCreditLimitCheck);  
        if (ret && this.SalesPrice < 0)  
        {  
            ret = false;  
            return ret;  
        }  
    }  
}
```

```

D. [ExtensionOf(tableStr(SalesLine))]
final class SalesLine_Extension
{
    boolean validateWrite(boolean _skipCreditLimitCheck)
    {
        boolean ret;
        try
        {
            ret = next validateWrite(_skipCreditLimitCheck);
        }
        catch
        {
            ret = false;
        }
        if (ret && this.SalesPrice < 0)
        {
            ret = false;
        }
        return ret;
    }
}

```

- A. Option A
- B. Option B
- C. Option C
- D. Option D

Answer: ([SHOW ANSWER](#))

Reference:

<https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/data-entities/validations-defaults-unmappe>

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

NEW QUESTION: 100

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 Operational Workspaces pattern.

Does the solution meet the goal?

- A. Yes
- B. No

Answer: B ([LEAVE A REPLY](#))

Reference:

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

NEW QUESTION: 101

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 are adding a new field to the SalesTable form.

You must use an extension to add a status field onto the form.

You need to create the extension in the Application Object Tree (AOT) and add the extension to the demoExtensions model.

Solution: Navigate to the Visual Studio user interface forms extensions section for the SalesTable form and create an extension.

Does the solution meet the goal?

A. Yes

B. No

Answer: ([SHOW ANSWER](#))

Reference:

<https://stoneridgesoftware.com/how-to-extend-sales-order-update-functionality-to-custom-fields-in-d365-finance>

NEW QUESTION: 102

You have a table in which multiple properties must be changed. Multiple table properties are locked down at the base table and must not be overwritten.

You need to modify the table properties by extending the table.

Which table property can you populate in a table extension by using the property sheet?

A. Created by

B. Primary index

C. Cache lookup

D. Clustered index

Answer: A ([LEAVE A REPLY](#))

Explanation/Reference:

<https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/extensibility/modify-properties> Develop and Test Code Question Set 1

NEW QUESTION: 103

Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution. Determine whether the solution meets 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 are developing a form for Dynamics 365 Finance.

You need to add a button that allows users to run a report.

Solution: Create a command button and link the button to the report by using the button's object property.

Does the solution meet the goal?

A. Yes

B. No

Answer: B ([LEAVE A REPLY](#))

NEW QUESTION: 104

You need to modify the environment to meet User1's requirements.

What should you do?

A. Create an extension of CashDisc in a new project and add the field to the extended table,

B. Create a new table named CashDiscExtension in the project.

C. Use Open Designer to add the field to the table.

D. Create an overlayer of CashDisc in a new project and add the field.

Answer: (SHOW ANSWER)

Explanation

Scenario: A sales manager suspects a data-related issue in the vendor exclusion list. User1 must identify the user who created the referenced exclusion records.

Topic 1, First Up Consultants

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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: 105

You are a Dynamics 365 Finance developer. You have a virtual machine that includes Visual Studio. You need to display the elements by model. What should you do?

- A.** Right-click the Application Object Tree (AOT) node in Application Explorer and select Model View.
- B.** Select Model Management from the menu and then select Refresh Models.
- C.** Select Model Management from the menu and then select View all package dependencies
- D.** Select Metadata Search from the Dynamics 365 menu.

Answer: D (LEAVE A REPLY)

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