



MB-500^{Q&As}

Microsoft Dynamics 365 Finance and Operations Apps Developer

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QUESTION 1

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.

A company uses Dynamics 365 finance and operations apps.

You have a custom enumeration named CarType. The enumeration has the following elements: Sedan, SUV.

You must extend CarType and add a new element named MUV to CarType.

You need to develop a solution that meets the requirements.

Solution: Set the is Extensible property to false for the CarType enumeration. Create a new enumeration to add the MUV element.

Does the solution meet the goal?

- A. Yes
- B. No

Correct Answer: B

The Extensible property must be set to true for the CarType enumeration.

Reference: <https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/extensibility/add-enum-value>

QUESTION 2

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

Correct Answer: ACE

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>

QUESTION 3

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		

Correct Answer:

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

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-dataprovider-class-in-a-report>

QUESTION 4

You need to investigate the Vendor exclusion list issue. What should you do?

- A. Navigate to the General tab and select Personalize this form. Add a field button and the required field.
- B. Navigate to the Page options tab, select Record Info, and then select Show all fields.
- C. Navigate to the Options tab and select Personalize this form. Add a field button and the required field.
- D. Navigate to the General tab and select Database log.

Correct Answer: B

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

On each form in Microsoft Dynamics AX, there is a menu item Record info on the OPTIONS menu tab page.

Click on the Record info button to get the next dialog presented.

The dialog gives you also the option to show all fields or view database log records related to a certain record.

Reference:

<https://kaya-consulting.com/en/how-to-rename-records-in-ax7/>

QUESTION 5

You are training a new Dynamics 365 Finance developer.

You need to explain the relationships between models, packages, and projects to the new hire.

Which three design concepts should you explain? Each correct answer presents a complete solution.

NOTE: Each correct selection is worth one point.

- A. A project can contain elements from multiple models.



- B. A model is a group or collection of elements that constitute a distributable software solution.
- C. A Visual Studio project can belong to more than one model.
- D. A model is a design time concept.
- E. A package is a deployment unit that may contain one or more models.

Correct Answer: BDE

B: A model is a group of elements, such as metadata and source files, that typically constitute a distributable software solution and includes customizations of an existing solution.

D: A model is a design-time concept, for example a warehouse management model or a project accounting model.

E: A package is a deployment and compilation unit of one or more models.

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

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