Flow in Microsoft Dynamics 365 | Power Automate

Automatic Purchase Order Approval and Vendor Notification

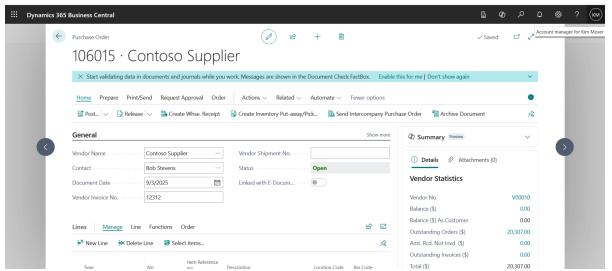
Scenario:

A company uses Microsoft Dynamics 365 Business Central (BC) to manage purchasing. Whenever a Purchase Order (PO) is created and exceeds a certain amount (say \$10,000), we want to:

- 1. Automatically send an approval request to the purchasing manager.
- 2. Once approved, update the PO status in Business Central.

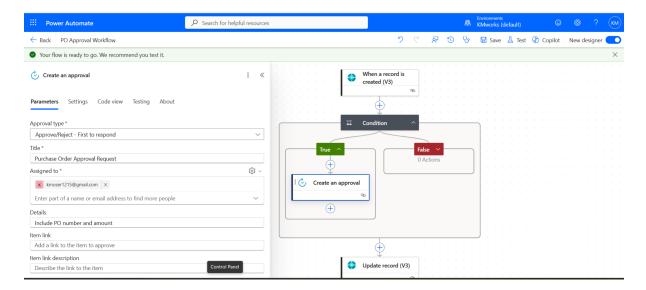
This flow shows:

- Integration between Power Automate and Business Central
- Conditional logic and approvals
- Real-world business impact

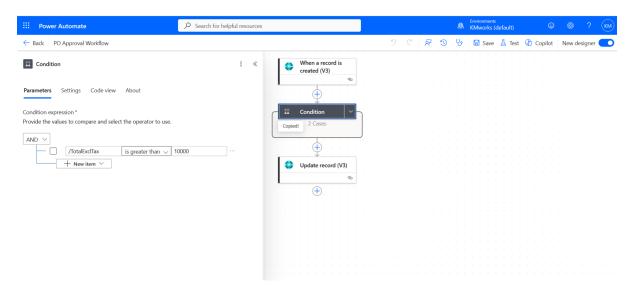


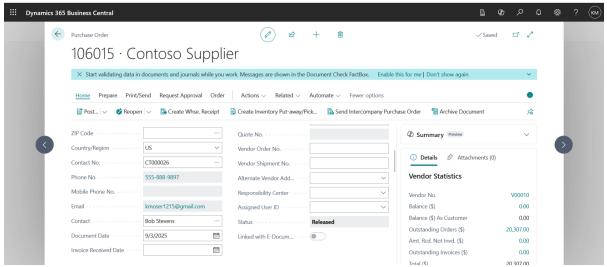
PO # 106015 created for Contoso Supplier in the amount of \$ 20,307 (>10,000) in Dynamics 365 Business Central is our trigger to start the approval flow)

Building flow in Power Automate



Flow setup to create an approval request when a PO is created over \$10,000 and email approver kmoser1215@gmail.com to approve and update the status from open to released.





PO approved and status updated to released