

Power Platform Bootcamp: Expert

Hands-On Lab Guide

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Contents

Disclaimer	1
Exercise 1: Developing Power BI Report for Invoice Processing	1
Objectives	1
Estimated Time	1
Task 1: Launch and Login to Power BI	2
Task 2: Get Data from Dataverse	4
Task 3: Prepare Data for Report	7
Task 4: Add Invoices Submitted Card	9
Task 5: Add Open Approvals Card	12
Task 6: Add Median Approval Time (hrs) Card	14
Task 7: Add Approval Rate Card	16
Task 8: Create Calendar Table for Time Series Charts	18
Task 9: Create Monthly Invoice Submitted Vs Decision Made Chart	23
Task 10: Create Invoices Count by Status Chart	26
Task 11: Create Median Approval Time Chart	28
Task 12: Add Slicers to the Report	30
Exercise 2: Embedding Power BI Dashboard in Power App	32
Objectives	32
Estimated Time	32
Task 1: Publishing Power BI Report	33
Task 2: Fixing Data Source Connection Issue	35
Task 3: Adding Report to a Dashboard	38
Task 4: Adding Dashboard to Canvas App	41
Exercise 3: Embedding Power App and Power Automate in Power BI Dashboard	44
Objectives	44
Estimated Time	44
Task 1: Prepare Power BI Report	45
Task 2: Embed Power App in Power BI Report	48
Task 3: Trigger Power Automate Flow from Power BI	55

Exercise 1: Developing Power BI Report for Invoice Processing

In this hands-on exercise, participants will create a Power BI Report to show KPIs and trends using data gathered from Finance Invoice Processing App.

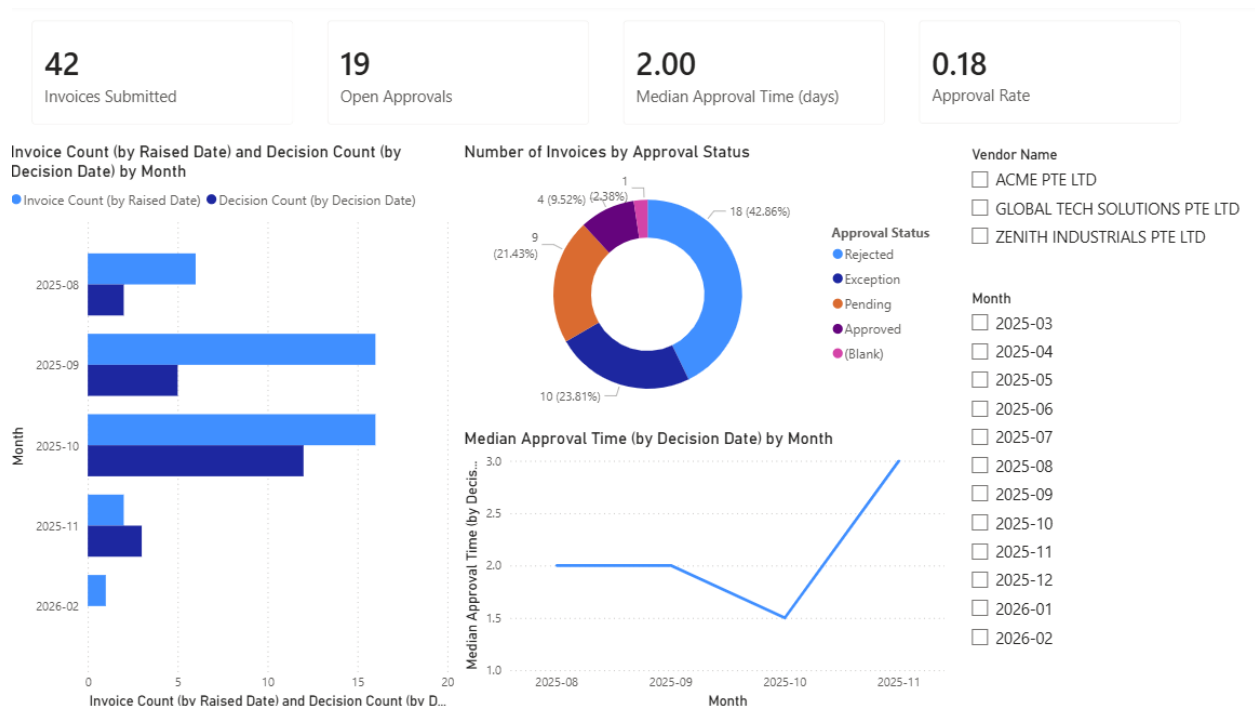
Objectives

After completing this exercise, participants will be able to:

- Connect to Dataverse tables from Power BI
- Perform data transformation in Power BI
- Familiarize themselves with Power BI Visualizations
- Develop a Power BI Report

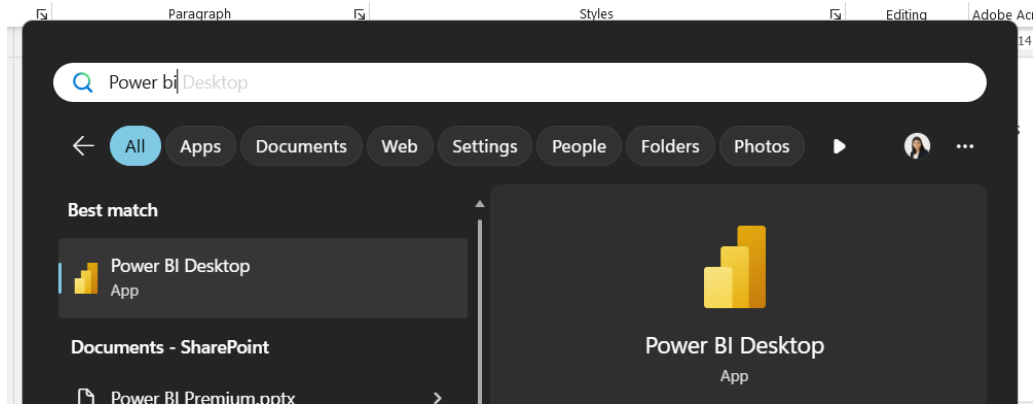
Estimated Time

1-1.5 hours

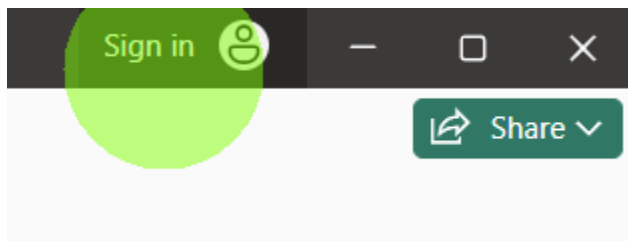


Task 1: Launch and Login to Power BI

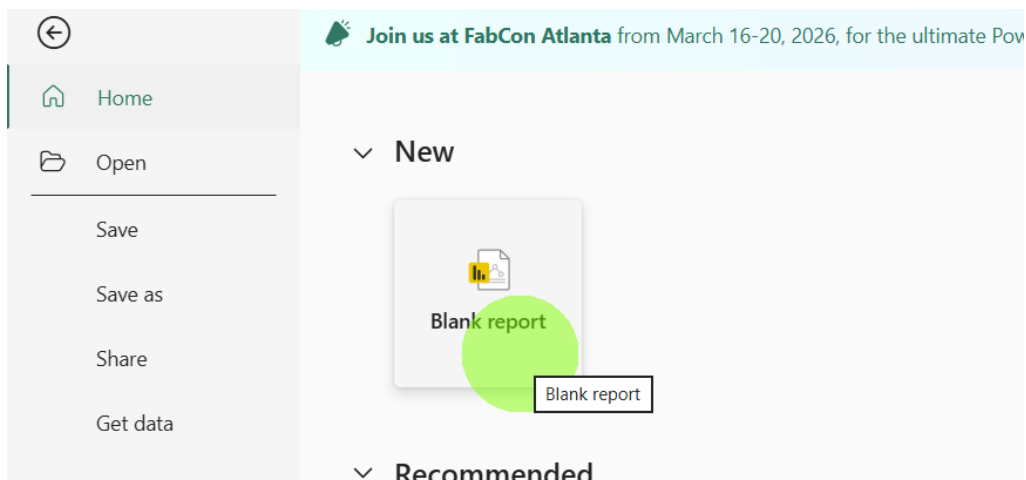
1. Launch **Power BI Desktop** from your Start Menu.



2. Sign in to Power BI by clicking on Sign In on top right corner. (Optional if you are already signed in to Power BI)



3. Click **Blank report**.



4. Save the report file on your local machine by pressing Ctrl + S. (Remember to save along the way as you make more changes)

Save this file



Name *

Invoice Report

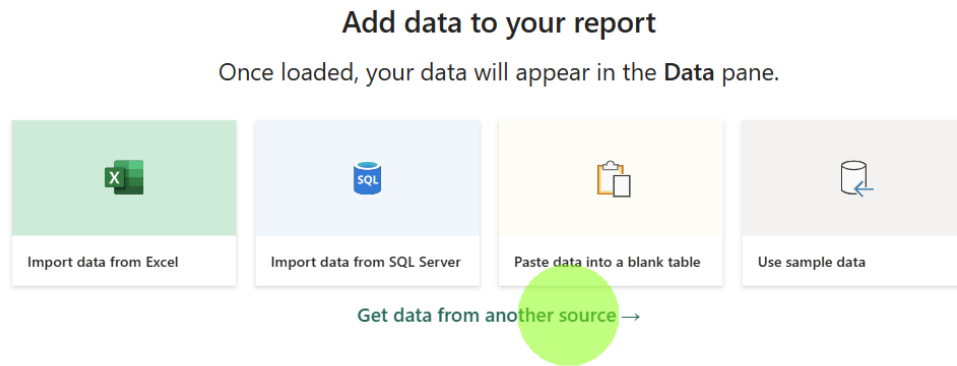
.pbix

Recent locations

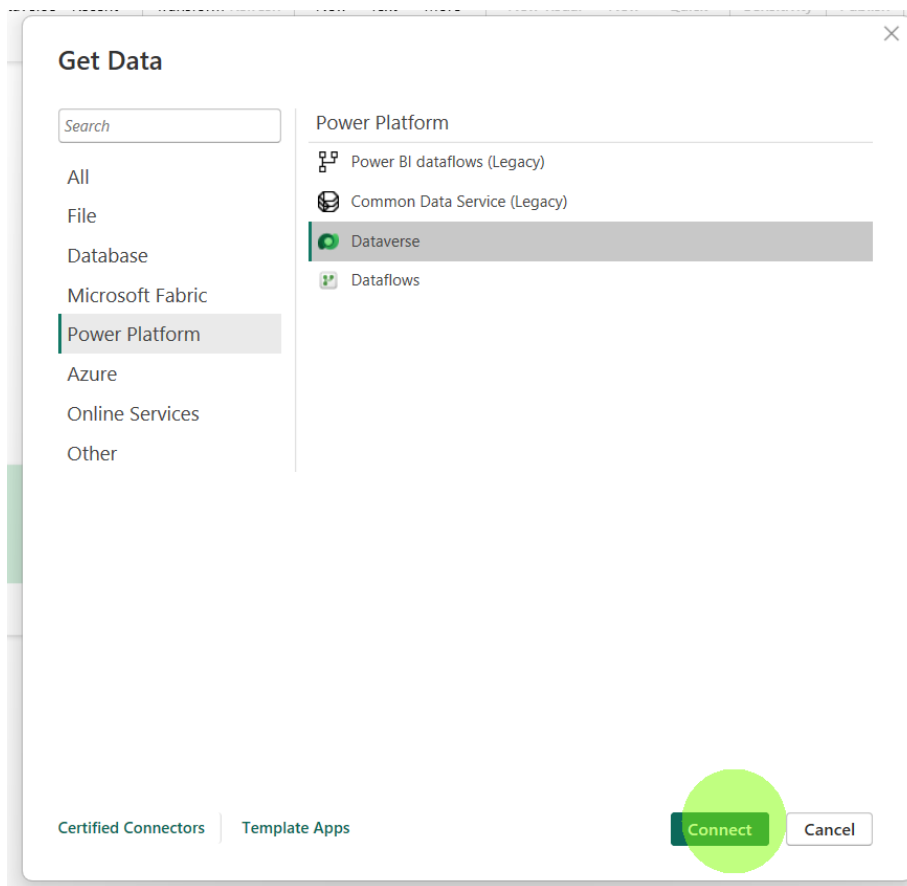
----- End of Task -----

Task 2: Get Data from Dataverse

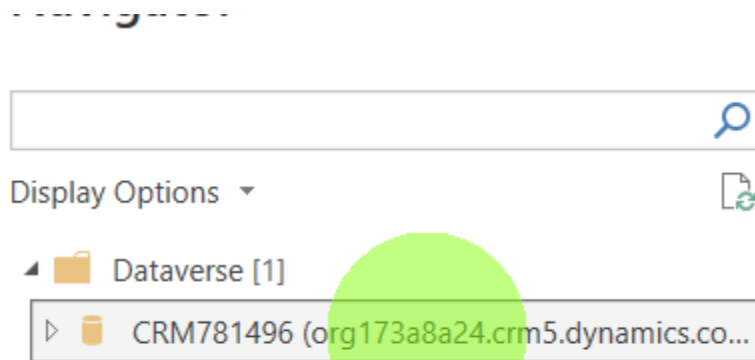
1. Click **Get data from another source**.



2. Select **Power Platform** → **Dataverse** and select **Connect**.

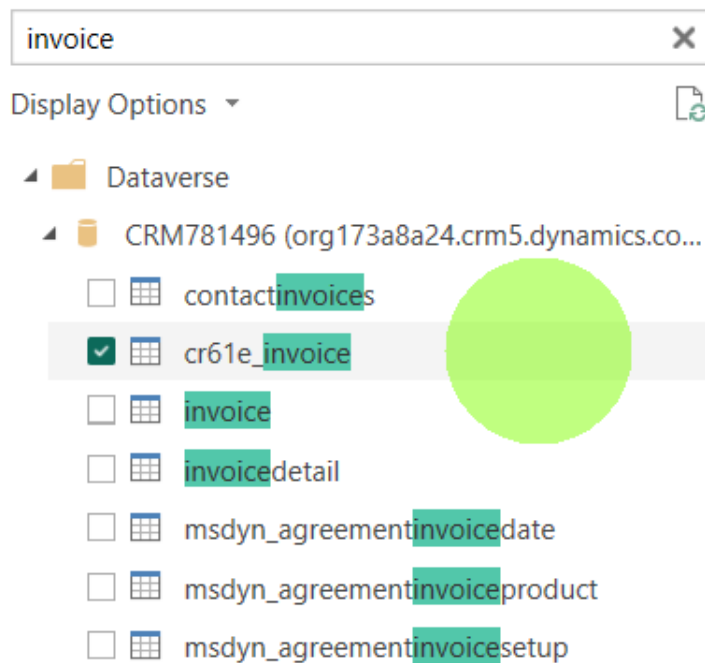


You will see a list of Power Platform environments you have access to.

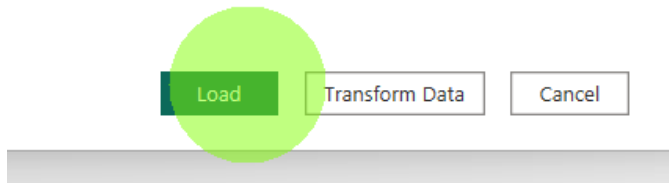


3. Expand the environment where you have stored **Invoice** data and select Invoice table (the one with crxxx_ prefix).

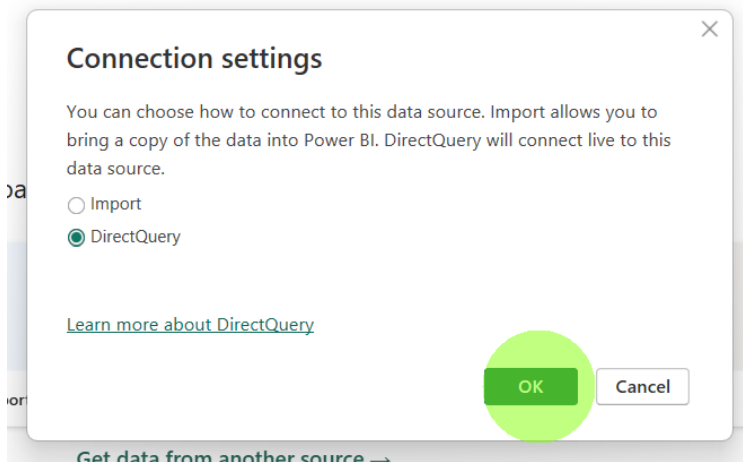
Navigator



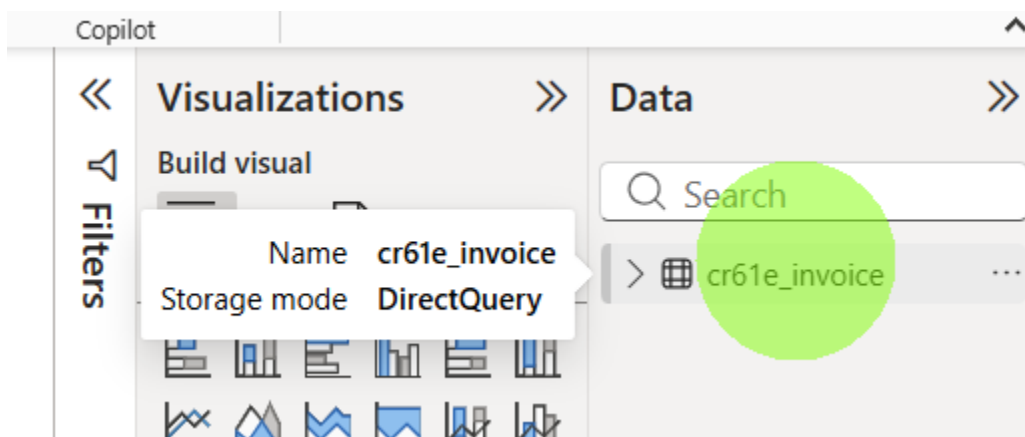
4. Click **Load**.



5. Select DirectQuery and click OK. (It will take about 3-5 minutes to load data).



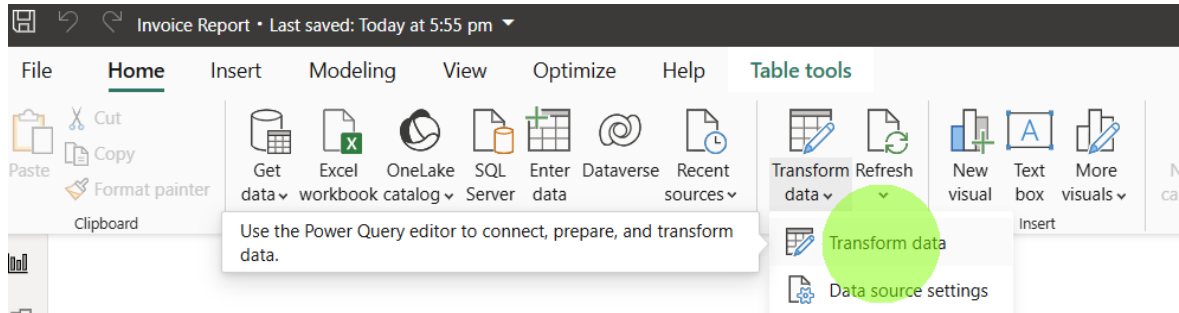
Once the table is loaded, you will see the table name populated on right-hand side.



----- End of Task -----

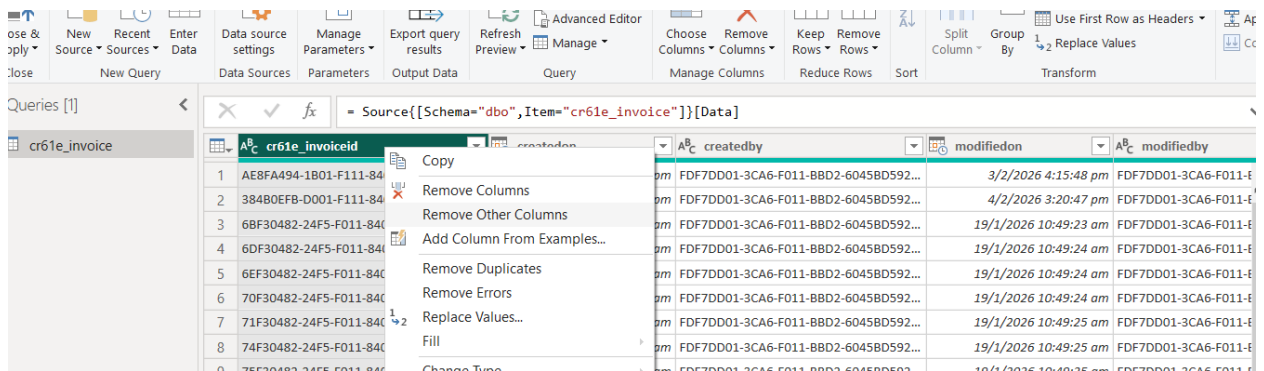
Task 3: Prepare Data for Report

1. Launch Query Editor by clicking **Transform** data.



2. Multi-select below columns and right-click select **Remove Other Columns**. *Hold down Ctrl key from keyboard to select multiple columns.*

- "cr61e_approvalstatus"
- "cr61e_approvalreceiveddate"
- "cr61e_approvalraiseddate"
- "cr61e_invoiceamount_base"
- "cr61e_invoiceamount"
- "cr61e_invoicedate"
- "cr61e_vendorname"
- "cr61e_invoiceidentifier"
- "cr61e_invoiceid"

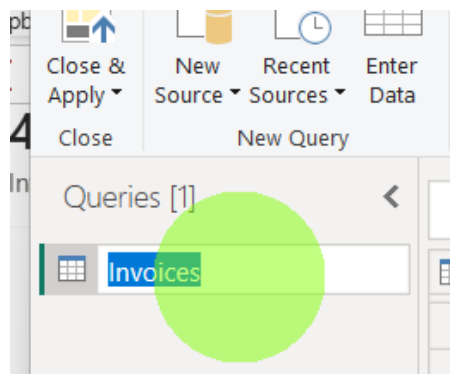


3. Multi-select below columns and right-click select **Change Type → Date**. *Hold down Ctrl key from keyboard to select multiple columns.*

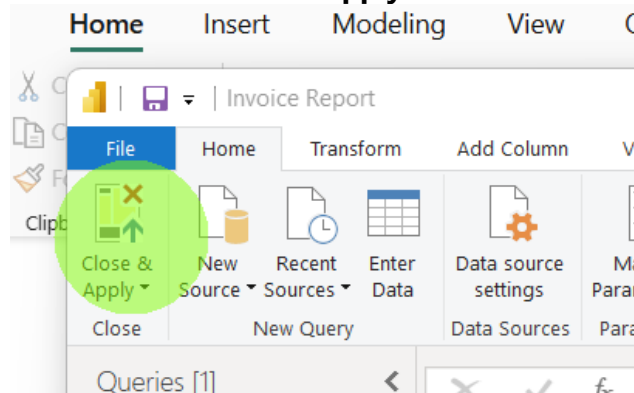
- "cr61e_approvalreceiveddate"
- "cr61e_approvalraiseddate"
- "cr61e_invoicedate"

cr61e_approvalreceiveddate	cr61e_approvalraiseddate	cr61e_invoiceamount_base	cr61e_invoiceamou
null	null		5,685.10
4/2/2026 1:55:19 pm	4/2/2026		4,621.60
null	21/8/2025		0,247.33
16/8/2025 9:00:00 am	14/8/2025		1,126.81
15/10/2025 2:00:00 pm	14/10/2025		2,641.64
null	29/10/2025		4,295.44
null	26/8/2025		2,585.17
4/10/2025 1:00:00 am	3/10/2025		4,677.14
31/10/2025 8:00:00 am	30/10/2025		
null	15/9/2025		
2/10/2025 6:00:00 am	29/9/2025		
3/11/2025 12:00:00 pm	31/10/2025		
19/8/2025 2:00:00 pm	17/8/2025		
null	11/9/2025		
null	1/10/2025		
16/10/2025 7:00:00 am	13/10/2025		

4. Rename the table to Invoices.



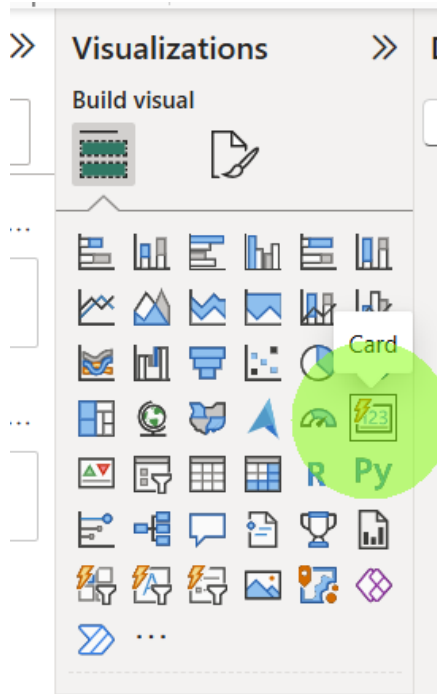
5. Click **Home** → **Close & Apply** to save and close the data transformation.



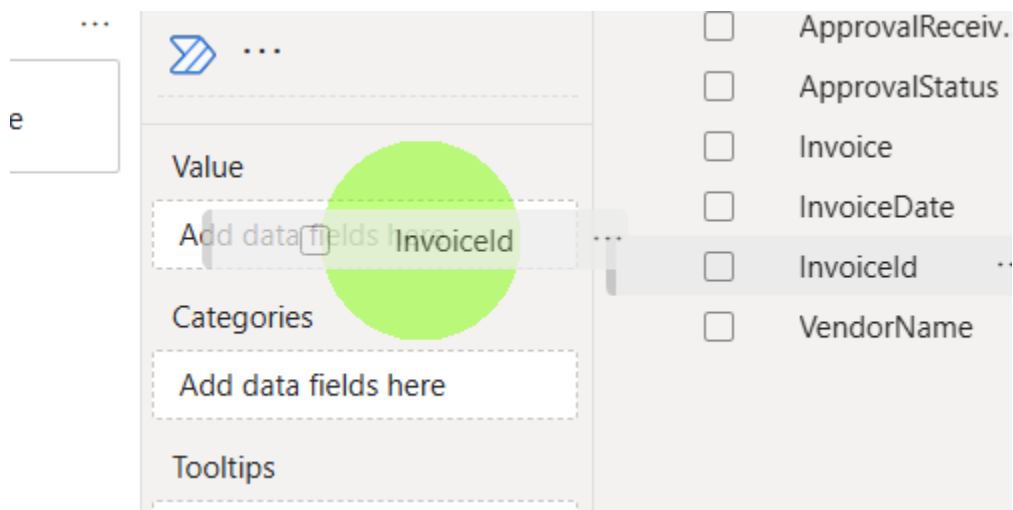
----- End of Task -----

Task 4: Add Invoices Submitted Card

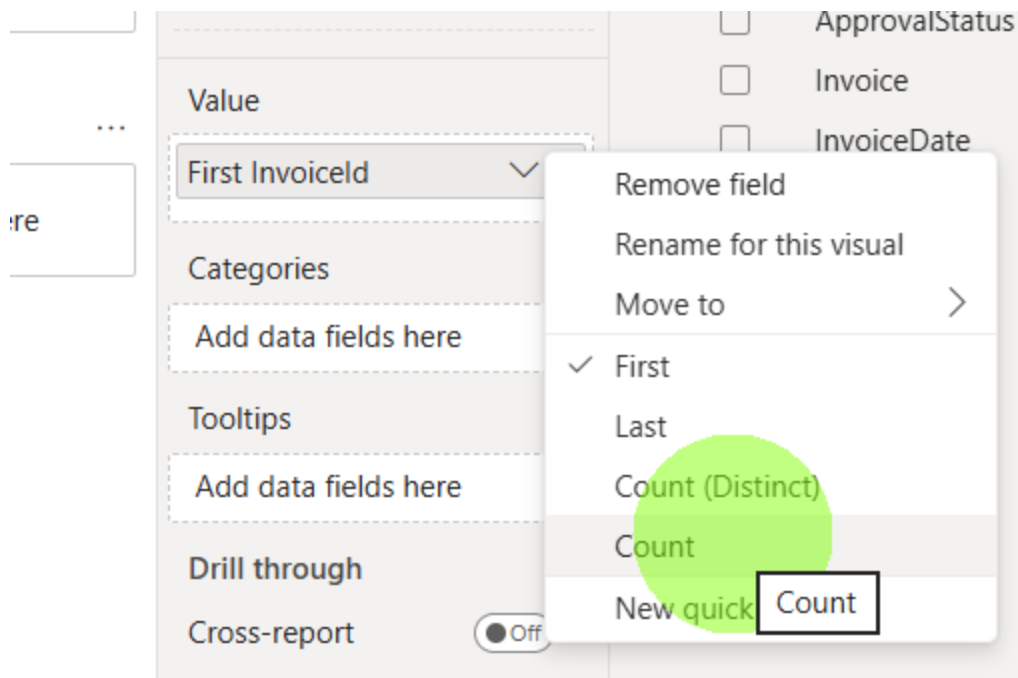
1. Select **Card** visualization to add to the page.



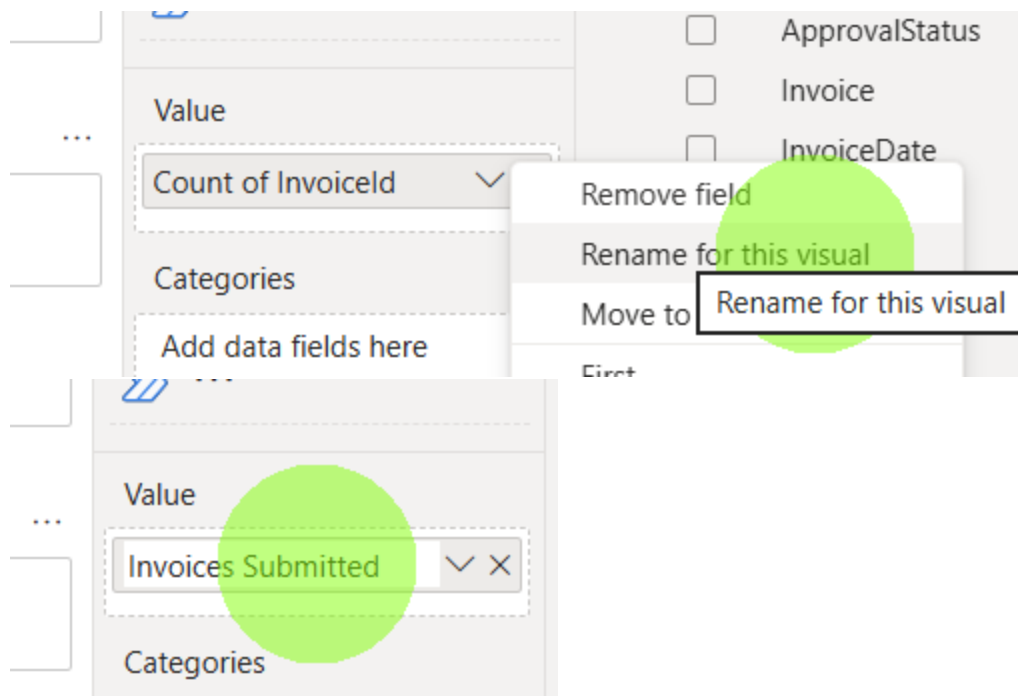
2. Drag **Invoiceld** to **Value** field.



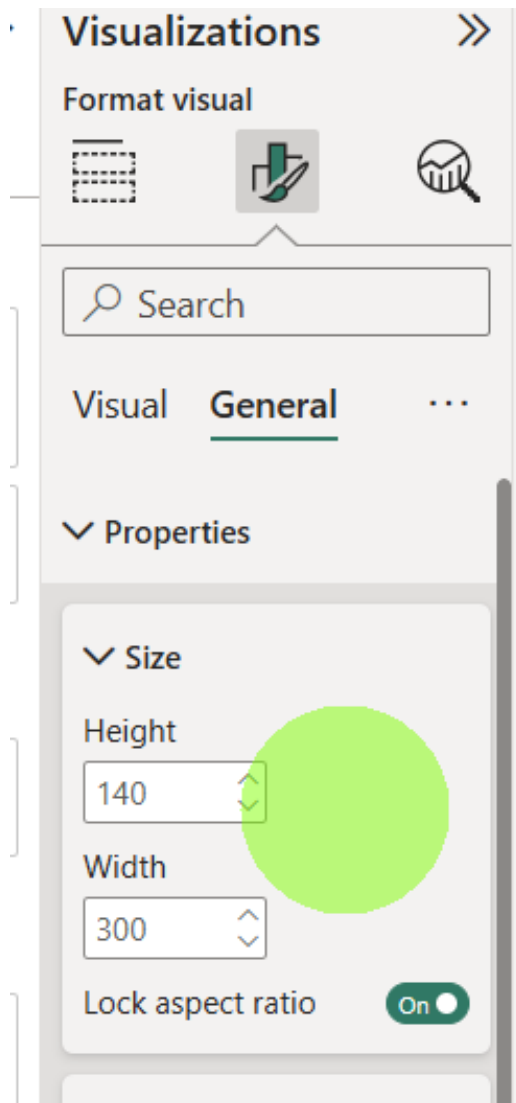
3. Click the Dropdown in Value field and select **Count**.



4. Rename the Visual to a more meaningful name **Invoices Submitted**.



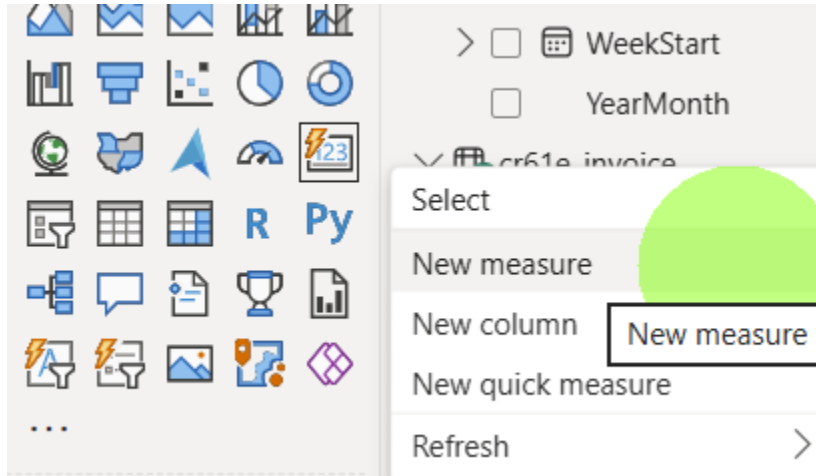
5. Switch to **Format** view and change below settings.



----- End of Task -----

Task 5: Add Open Approvals Card

1. Click 3 dots beside the table name and select **New measure**.



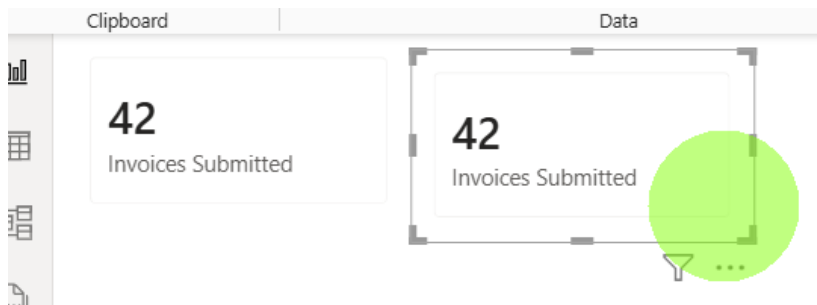
2. Add DAX formula below to determine if each invoice is open.

```
IsOpen =  
IF (  
    SELECTEDVALUE ( Invoices[ApprovalStatus] ) = "Pending"  
    || (  
        SELECTEDVALUE ( Invoices[ApprovalStatus] ) = "Exception"  
        && ISBLANK ( SELECTEDVALUE ( Invoices[ApprovalReceivedDate] ) )  
    ),  
    TRUE(), FALSE()  
)
```

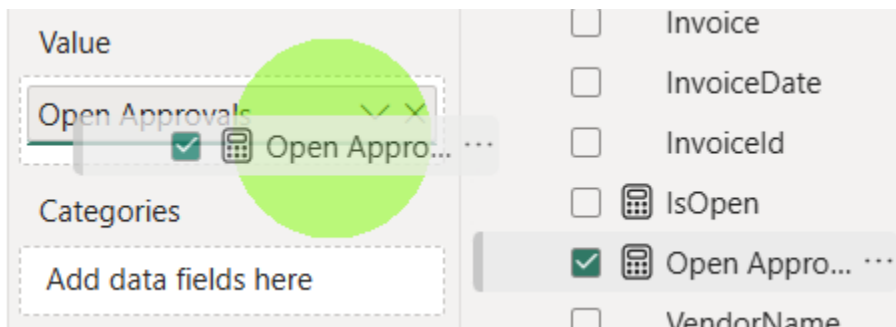
3. Add one more measure with DAX formula below to get the count of open invoices.

```
Open Approvals =  
CALCULATE ( COUNTROWS ( Invoices ), FILTER ( Invoices, [IsOpen] = TRUE() ) )
```

4. Duplicate the existing card by performing Copy/Paste and drag to the side.



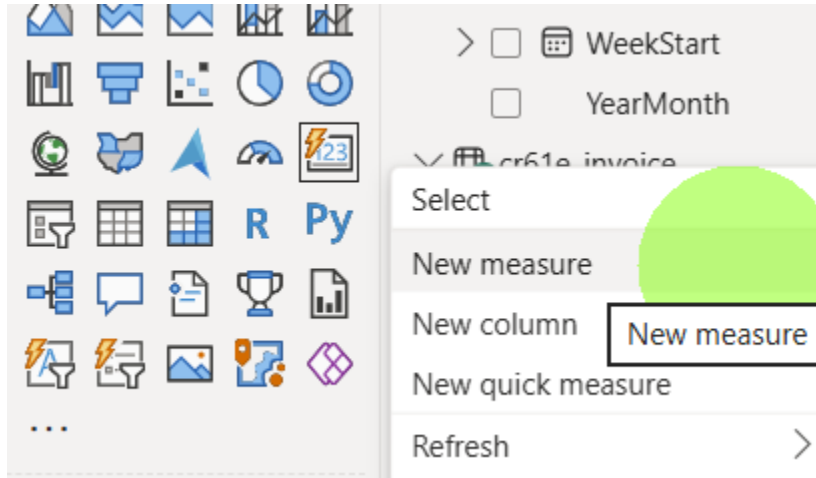
5. Drag **Open Approvals** measure to Value field.



----- End of Task -----

Task 6: Add Median Approval Time (hrs) Card

1. Click 3 dots beside the table name and select **New measure**.



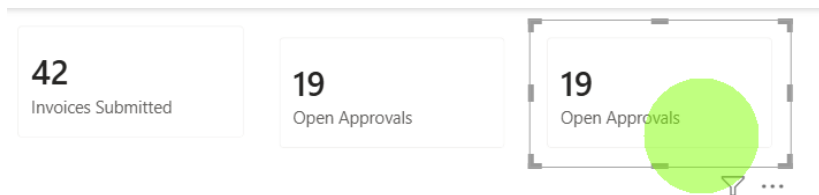
2. Add DAX formula below to determine if each invoice's approval duration in days.

```
Approval Time (days) =
VAR dtRaised = SELECTEDVALUE ( Invoices[ApprovalRaisedDate] )
VAR dtRecv  = SELECTEDVALUE ( Invoices[ApprovalReceivedDate] )
RETURN
IF (
    SELECTEDVALUE ( Invoices[ApprovalStatus] ) IN { "Approved", "Rejected" } && NOT
ISBLANK ( dtRecv ),
    DATEDIFF ( dtRaised, dtRecv, DAY ),
    BLANK ()
)
```

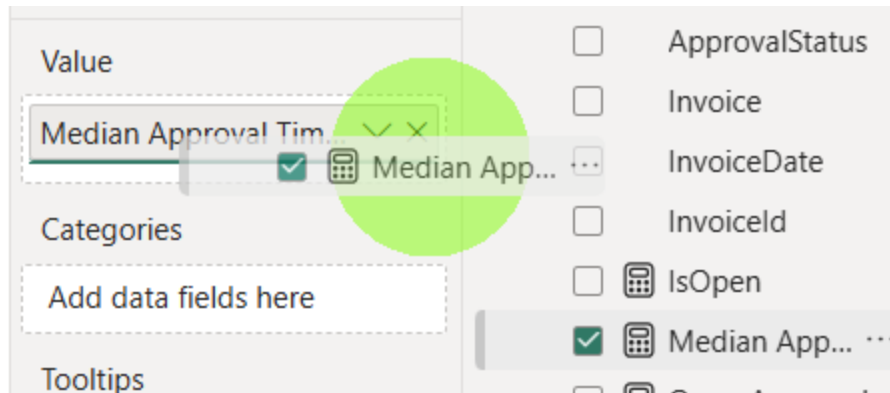
3. Add one more measure with DAX formula below to get the median approval duration.

```
Median Approval Time (days) =
MEDIANX (
    FILTER ( Invoices, Invoices[ApprovalStatus] IN { "Approved", "Rejected" } && NOT
ISBLANK ( Invoices[ApprovalReceivedDate] ) ),
    [Approval Time (days)]
)
```

4. Duplicate the existing card by performing Copy/Paste and drag to the side.



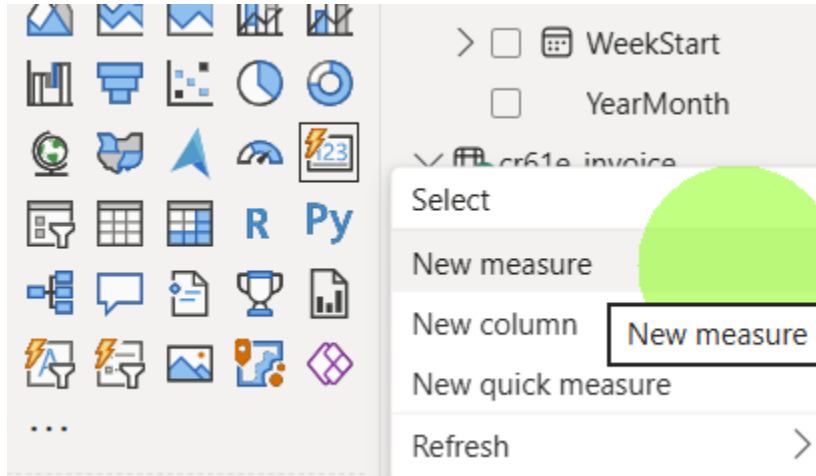
5. Drag **Median Approval Time (days)** measure to Value field.



----- End of Task -----

Task 7: Add Approval Rate Card

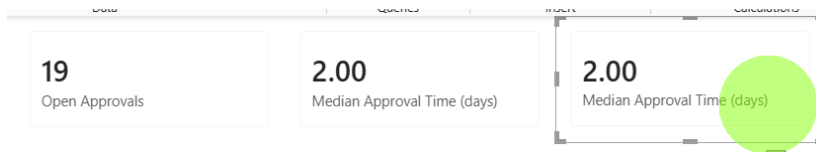
1. Click 3 dots beside the table name and select **New measure**.



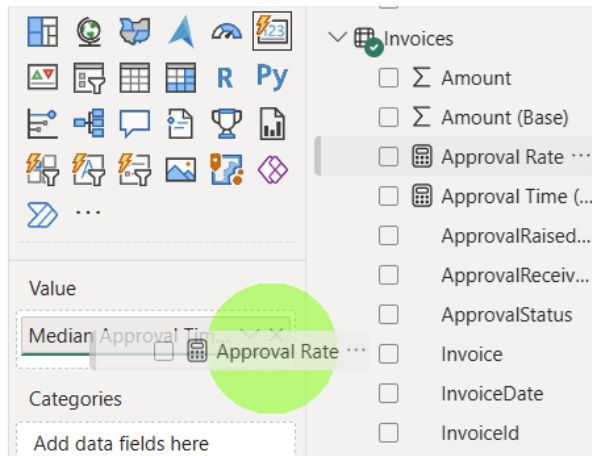
2. Add DAX formula below to calculate approval rate.

```
Approval Rate =  
VAR ApprovedCount =  
    CALCULATE ( COUNTROWS ( Invoices ), Invoices[ApprovalStatus] = "Approved" )  
VAR DecisionBase =  
    CALCULATE ( COUNTROWS ( Invoices ), Invoices[ApprovalStatus] IN { "Approved",  
"Rejected" } )  
RETURN DIVIDE ( ApprovedCount, DecisionBase )
```

3. Duplicate the existing card by performing Copy/Paste and drag to the side.



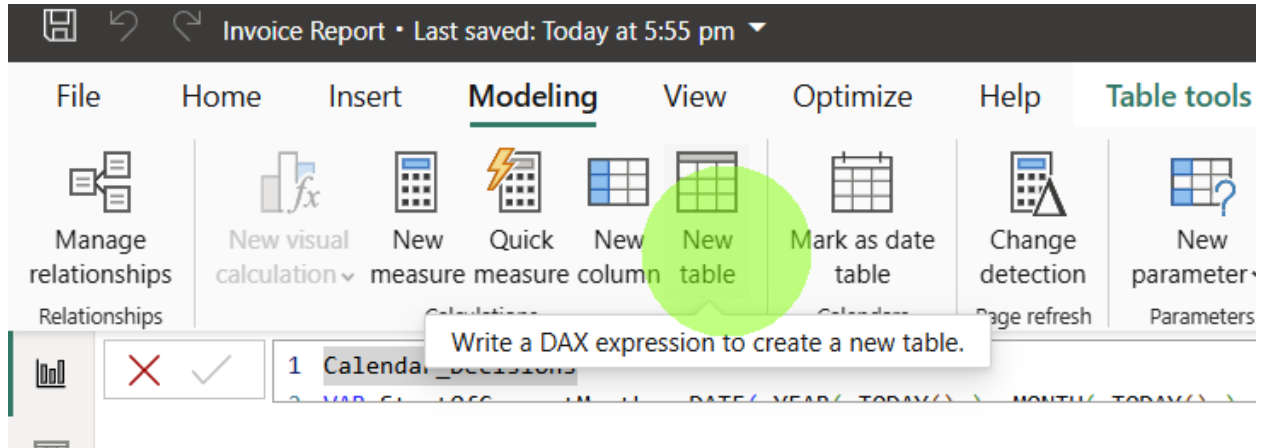
4. Drag **Approval Rate** measure to Value field.



----- **End of Task** -----

Task 8: Create Calendar Table for Time Series Charts

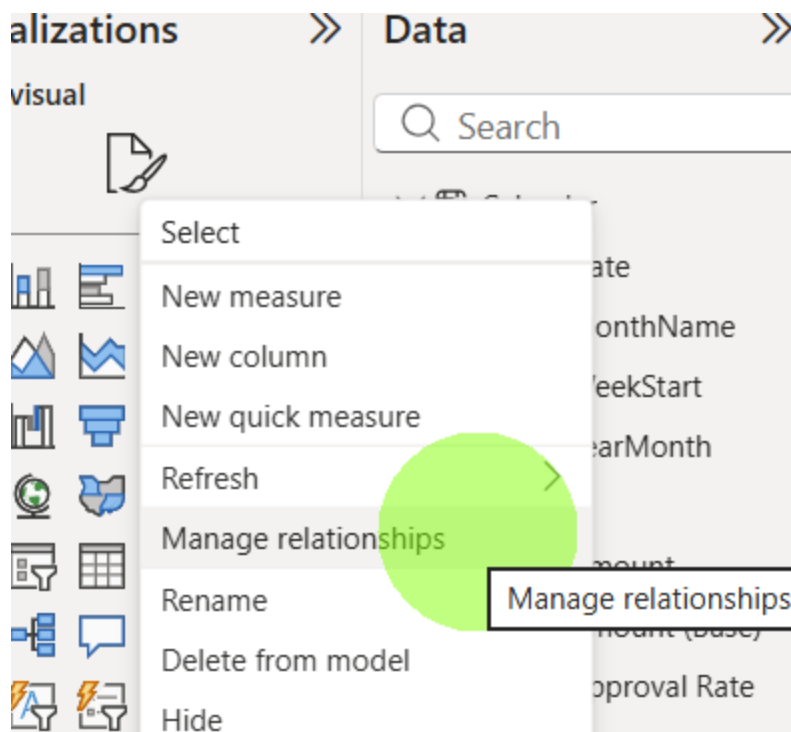
1. Click **Modeling** → **New table** to create a Date table.



2. Paste in DAX formula below to create a Calendar table.

```
Calendar =
VAR StartOfCurrentMonth = DATE( YEAR( TODAY() ), MONTH( TODAY() ), 1 )
VAR FromDate             = EOMONTH( StartOfCurrentMonth, - 12 ) + 1
VAR ToDate               = EOMONTH( StartOfCurrentMonth, 0 )
RETURN
ADDCOLUMNS(
    CALENDAR ( FromDate, ToDate ),
    "YearMonth", FORMAT ( [Date], "YYYY-MM" ),
    "WeekStart", [Date] - WEEKDAY ( [Date], 2 ) + 1,  -- Monday=2
    "MonthName", FORMAT ( [Date], "MMM YYYY" )
)
```

6. Right-click on the Calendar table and select **Manage Relationships**.



7. Select **New relationship**.

Manage relationships

+ New relationship ⚡ Autodetect

<input type="checkbox"/>	From: table (column) ↑	Relationship	To
--------------------------	------------------------	--------------	----

There are no relationships defined yet.

- Create Relationship between **Invoices - ApprovalRaisedDate** column and **Calendar - Date** column and Save.

←

Edit relationship

×

Select tables and columns that are related.

From table

Invoices

ApprovalRais...	ApprovalRece...	ApprovalStatus	Invoice	InvoiceDate	Invoiceld
null	null	null	AE8FA494-1B...	Wednesday, 2...	INV-3001
Wednesday, 4...	Wednesday, 4...	Pending	384B0EFB-D0...	Monday, 12 ...	INV-3005
Thursday, 21 ...	null	Exception	6BF30482-24...	Wednesday, 2...	INV-5001

To table

Calendar

Date	MonthName	WeekStart	YearMonth
1/3/2025 12:0...	Mar 2025	24/2/2025 12:...	2025-03
2/3/2025 12:0...	Mar 2025	24/2/2025 12:...	2025-03
3/3/2025 12:0...	Mar 2025	3/3/2025 12:0...	2025-03

Cardinality

Many to one (*:1)

Cross-filter direction

Single

☐ Make this relationship active
 ☐ Apply security filter in both directions
 ☐ Assume referential integrity

Save

Cancel

- Create one more Relationship between **Invoices – ApprovalReceivedDate** column and **Calendar – Date** column and Save.

←

Edit relationship

×

Select tables and columns that are related.

From table

Invoices

ApprovalRais...	ApprovalRec...	ApprovalStatus	Invoice	InvoiceDate	InvoiceId
null	null	null	AE8FA494-1B...	Wednesday, 2...	INV-3001
Wednesday, 4...	Wednesday, 4...	Pending	384B0EFB-D0...	Monday, 12 ...	INV-3005
Thursday, 21 ...	null	Exception	6BF30482-24...	Wednesday, 2...	INV-5001

To table

Calendar

Date	MonthName	WeekStart	YearMonth
1/3/2025 12:0...	Mar 2025	24/2/2025 12:...	2025-03
2/3/2025 12:0...	Mar 2025	24/2/2025 12:...	2025-03
3/3/2025 12:0...	Mar 2025	3/3/2025 12:0...	2025-03

Cardinality

Many to one (*:1)

Cross-filter direction

Single

☐ Make this relationship active
 ☐ Apply security filter in both directions
 ☐ Assume referential integrity

Save

Cancel

10. You should see two relationships created as below.

Manage relationships



+ New relationship		⚡ Autodetect	✎ Edit	🗑 Delete	≡ Filter ▾
<input type="checkbox"/> From: table (column) ↑	Relationship	To: table (column)	Status		
<input type="checkbox"/> Invoices (ApprovalRaisedDate)	* — ◀ — 1	📅 Calendar (Date)	Inactive	⋮	
<input type="checkbox"/> Invoices (ApprovalReceivedDa...)	* — ◀ — 1	📅 Calendar (Date)	Inactive	⋮	

----- **End of Task** -----

Task 9: Create Monthly Invoice Submitted Vs Decision Made Chart

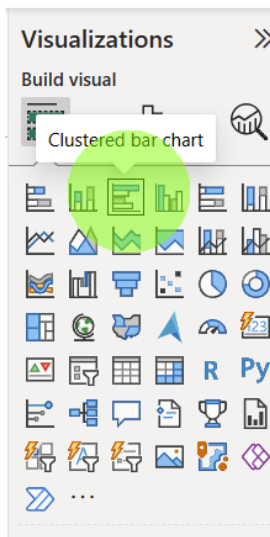
1. Add a new measure to get monthly invoice count.

```
Invoice Count (by Raised Date) =  
CALCULATE (  
    COUNT(Invoices[InvoiceId]),  
    USERELATIONSHIP ( Calendar[Date], Invoices[ApprovalRaisedDate] )  
)
```

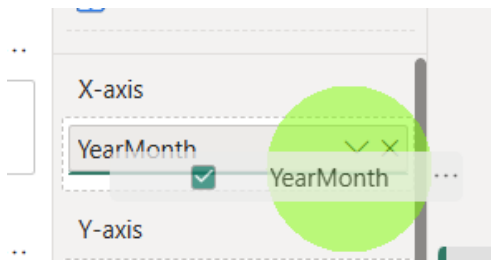
2. Add a new measure to get monthly decision count where status is approved or rejected.

```
Decision Count (by Decision Date) =  
CALCULATE (  
    CALCULATE (  
        COUNTROWS ( Invoices ),  
        KEEPFILTERS ( Invoices[ApprovalStatus] IN { "Approved", "Rejected" } ),  
        NOT ISBLANK ( Invoices[ApprovalReceivedDate] )  
    )  
    ,  
    USERELATIONSHIP ( Calendar[Date], Invoices[ApprovalReceivedDate] )  
)
```

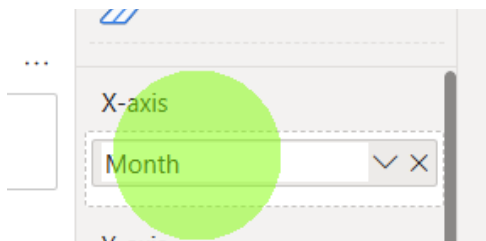
3. Add **Clustered bar chart** visualization.



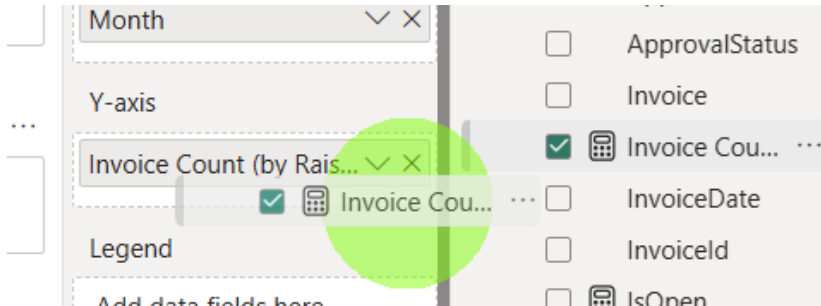
4. Drag **YearMonth** to X-axis.



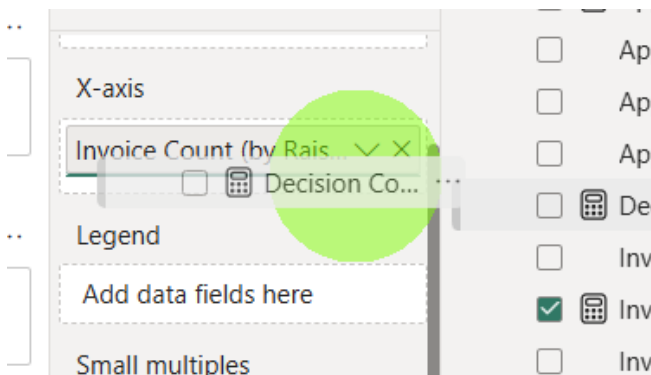
Rename it to Month.



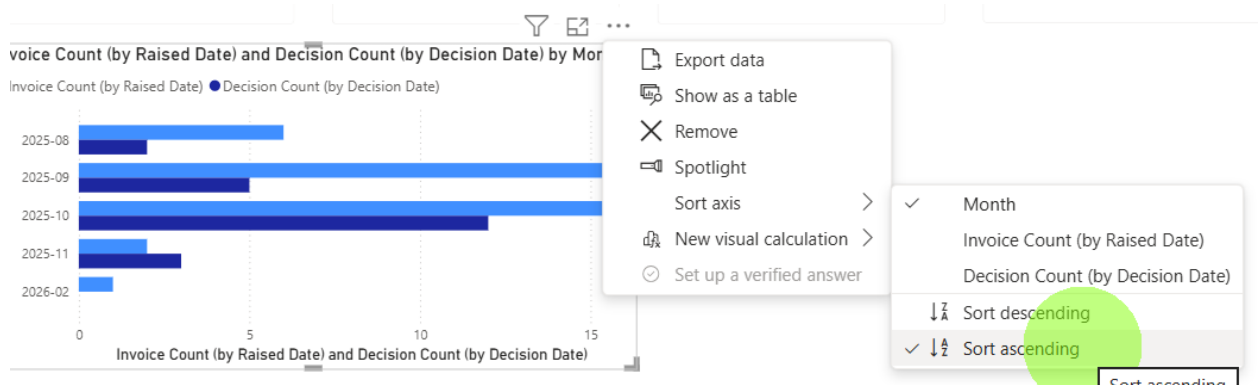
5. Drag **Invoice Count (by Raised Date)** measure to Y-axis.



6. Drag **Decision Count (by Decision Date)** measure to Y-axis.



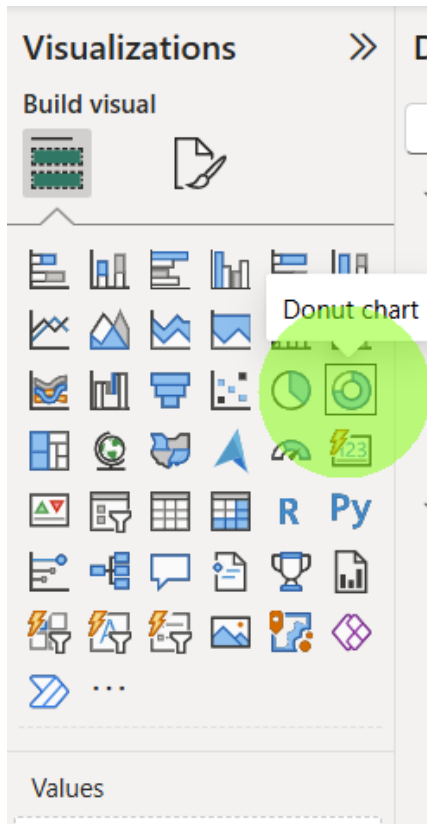
7. Click on 3 dots at the top-right corner of the Chart. Select **Sort axis** → **Month** → **Sort ascending**.



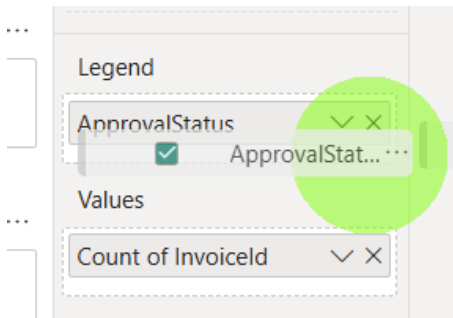
----- **End of Task** -----

Task 10: Create Invoices Count by Status Chart

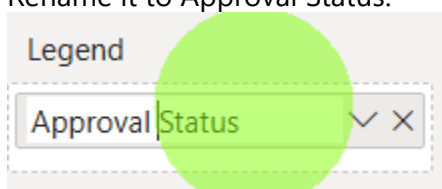
1. Add a Donut Chart to the report.



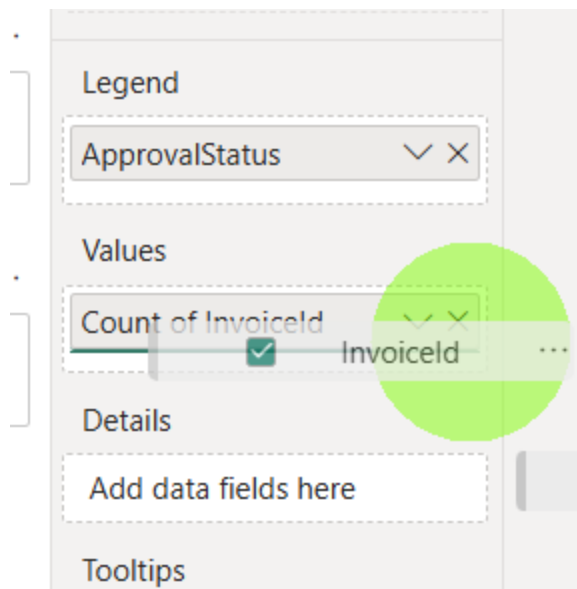
2. Drag ApprovalStatus to Legend.



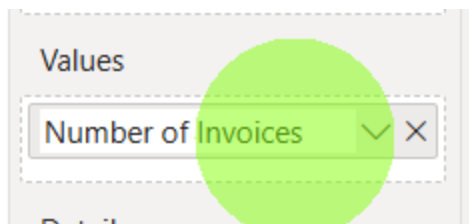
Rename it to Approval Status.



3. Drag Invoiceld field to Values.



Rename it to Number of Invoices.



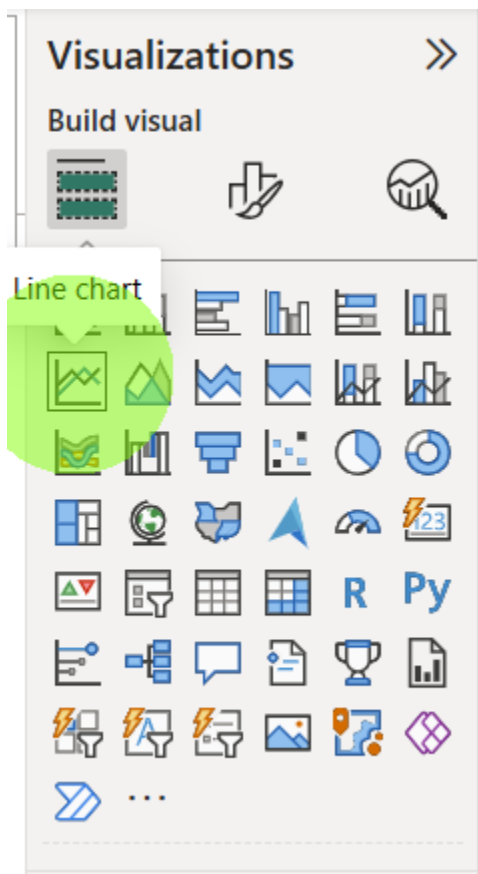
----- End of Task -----

Task 11: Create Median Approval Time Chart

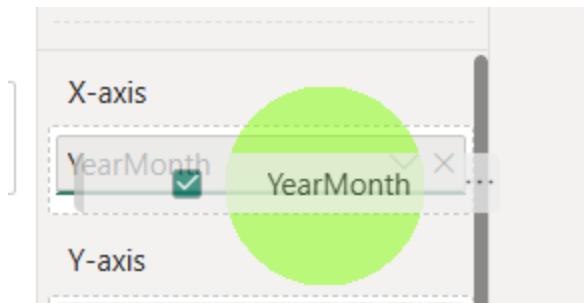
1. Create a new measure to calculate the Median Approval Time by month.

```
Median Approval Time (by Decision Date) =  
CALCULATE (  
    [Median Approval Time (days)],  
    USERELATIONSHIP ( Calendar[Date], Invoices[ApprovalReceivedDate] )  
)
```

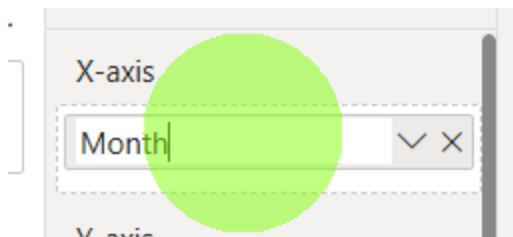
2. Add a **Line Chart** visualization to the report.



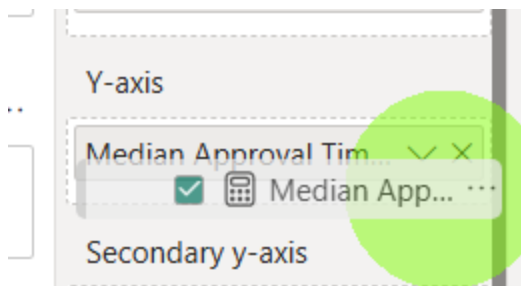
3. Drag **YearMonth** to X-Axis.



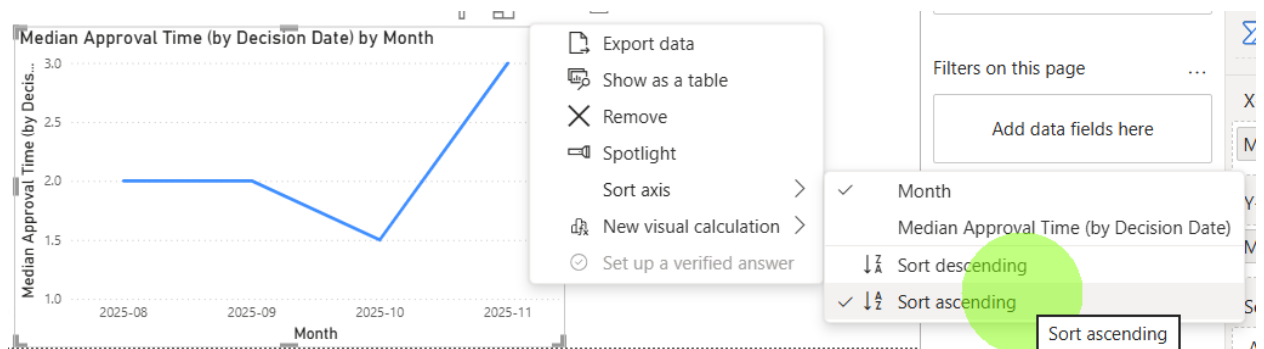
Rename it to Month.



4. Drag **Median Approval Time (by Decision Date)** to Y-Axis.



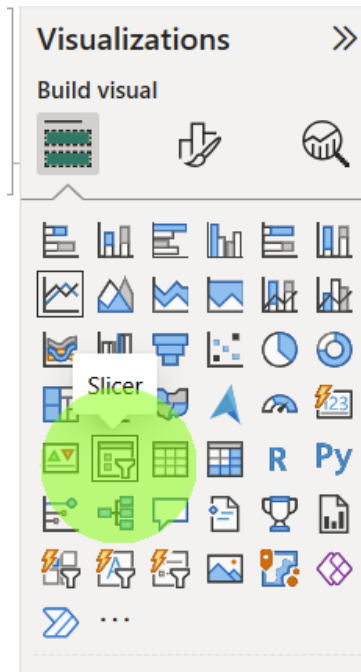
5. Click on 3 dots at the top-right corner of the Chart. Select **Sort axis** → **Month** → **Sort ascending**.



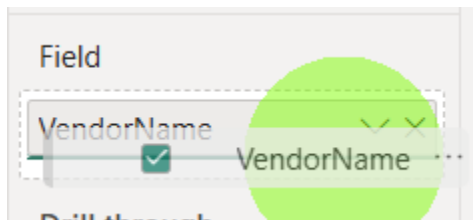
End of Task

Task 12: Add Slicers to the Report

1. Add **Slicer Visualization** to the Report.



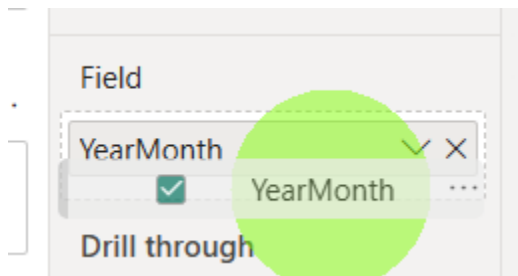
2. Add **VendorName** to Field.



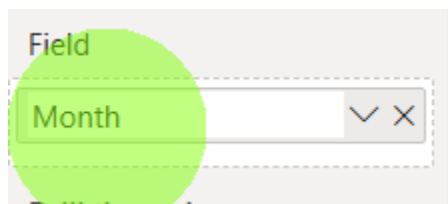
Rename it to Vendor Name.



3. Add one more slicer and Add **YearMonth** to Field.

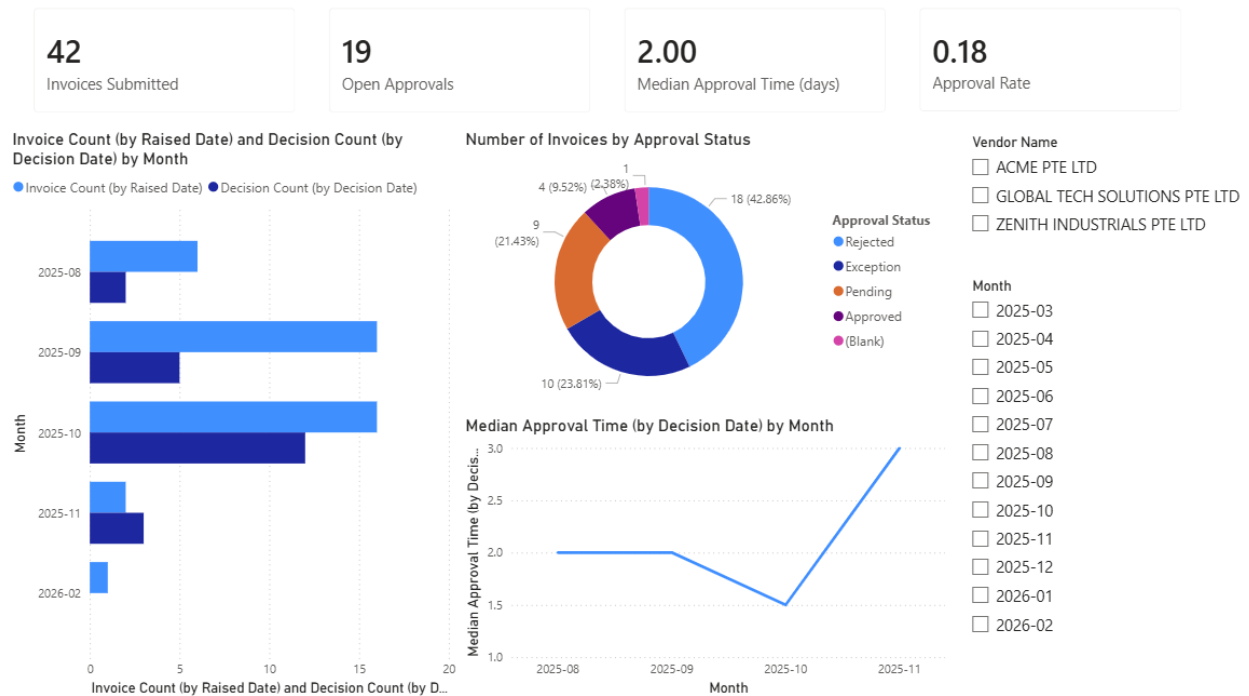


Rename it to Month.



Slicers allow you to filter your data.

Rearrange the visualizations on screen.



----- End of Task -----

Exercise 2: Embedding Power BI Dashboard in Power App

In this exercise, you'll learn how to publish local Power BI report to Power BI online dashboard and display it in Power Apps.

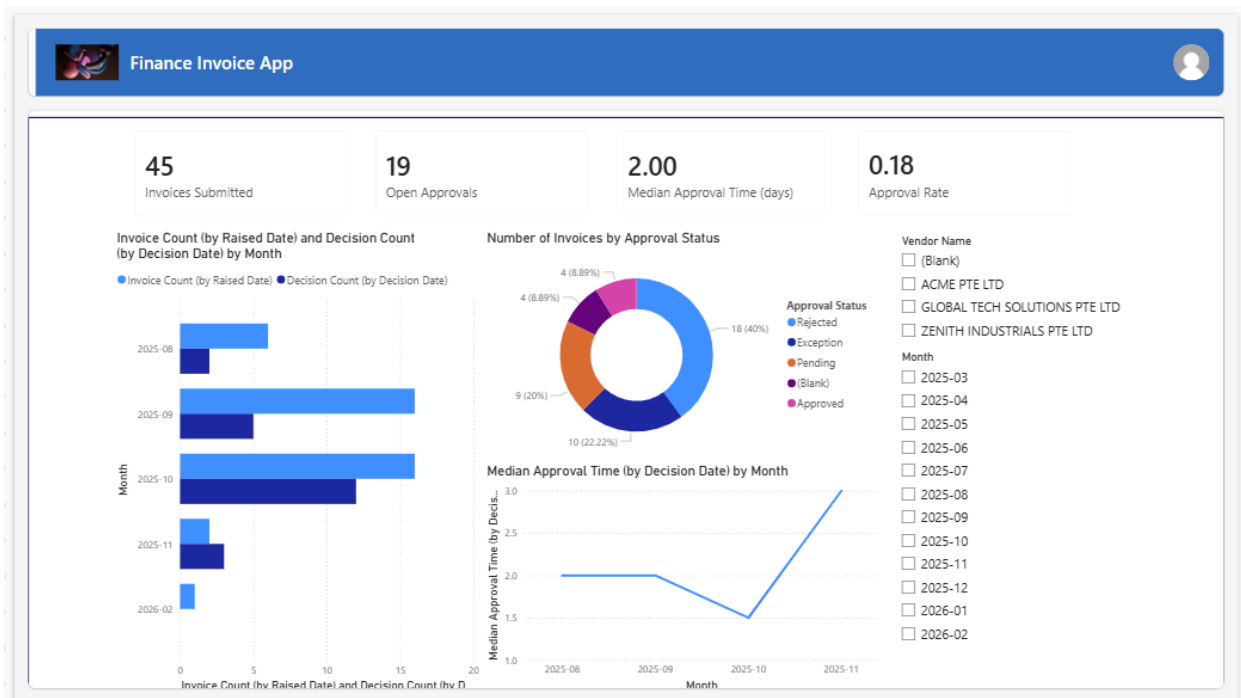
Objectives

After completing this exercise, participants will be able to:

- Publish local Power BI report to Power BI Dashboard Online
- Share Power BI Dashboard with other users
- Embed Power BI Dashboard in Power App

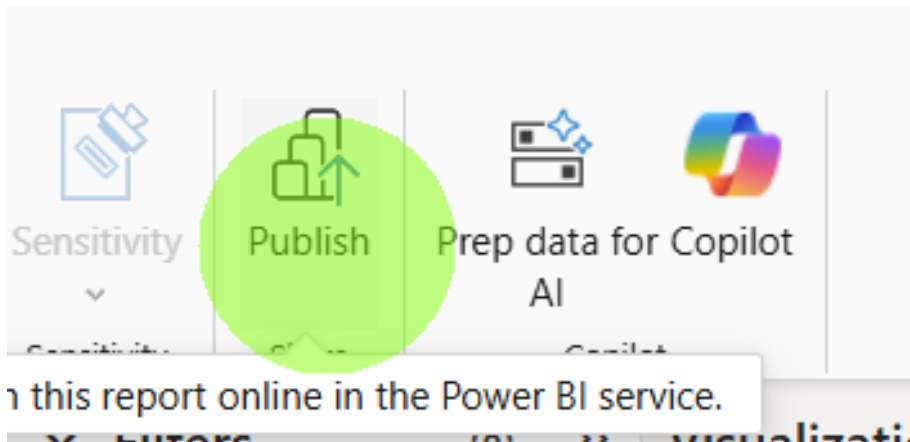
Estimated Time

30–40 mins

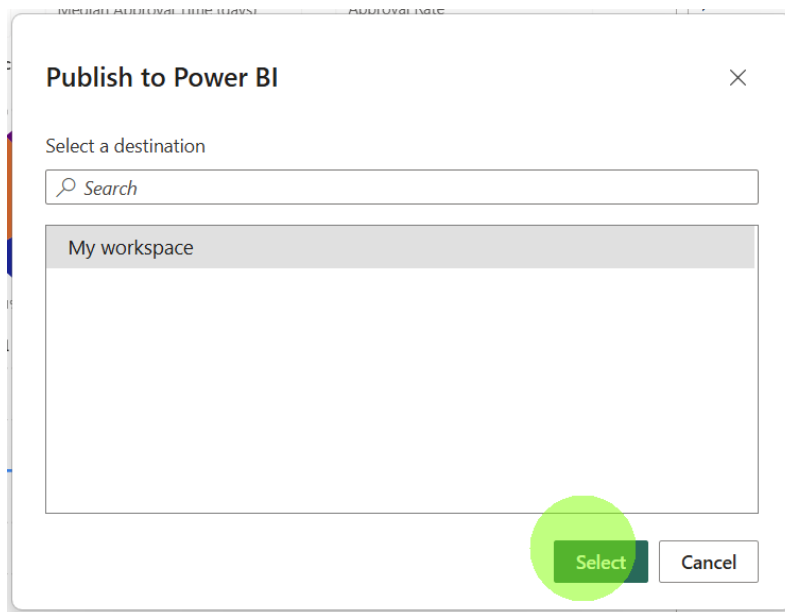


Task 1: Publishing Power BI Report

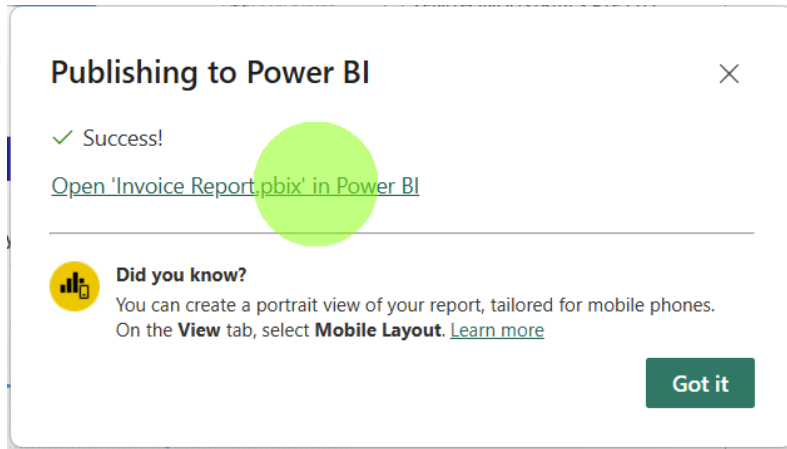
1. Click Publish at the top of the screen.



2. Select My workspace and click Select.



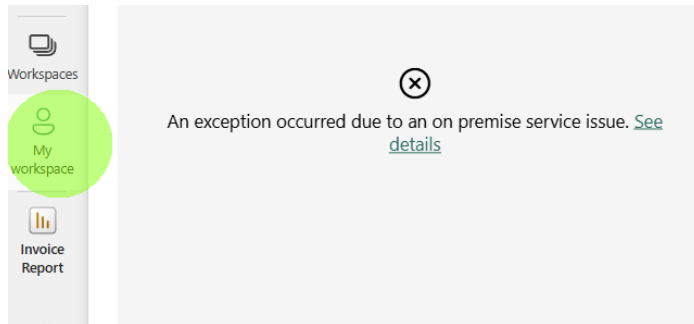
3. Once done, click the link to navigate to the published online report.



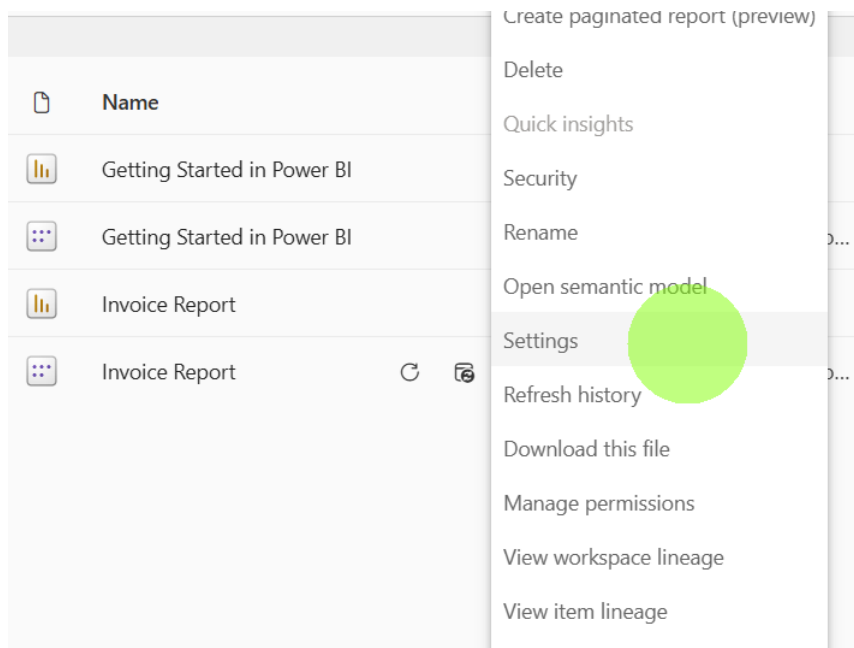
----- End of Task -----

Task 2: Fixing Data Source Connection Issue

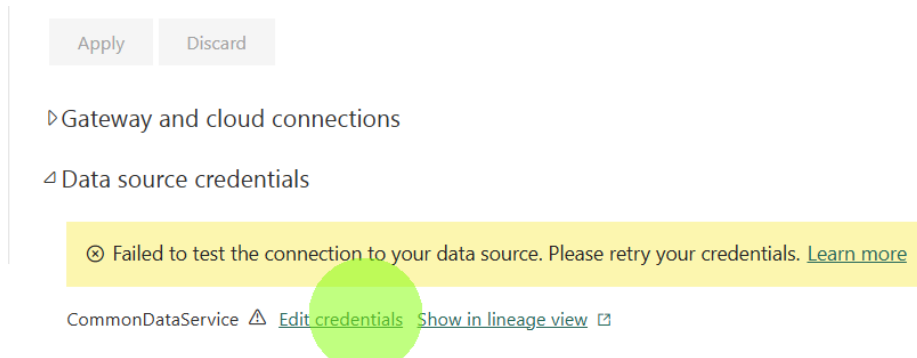
1. On Power BI Online report view, click My Workspace (or choose the workspace that you have published your report to).



2. Click on 3 dots beside **Invoice Report Semantic Model** and click **Settings**.



3. On Settings page, click **Edit credentials** under **Data source credentials**.



Apply Discard

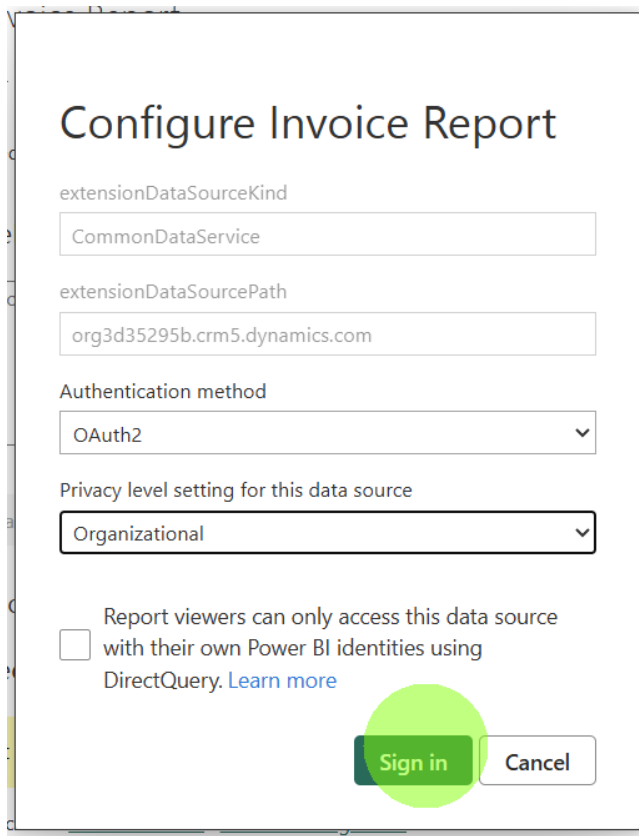
▷ Gateway and cloud connections

◀ Data source credentials

⊗ Failed to test the connection to your data source. Please retry your credentials. [Learn more](#)

CommonDataService ⚠ [Edit credentials](#) [Show in lineage view](#) 🔗

4. Select following settings and click Sign in.



Configure Invoice Report

extensionDataSourceKind

CommonDataService

extensionDataSourcePath

org3d35295b.crm5.dynamics.com

Authentication method

OAuth2

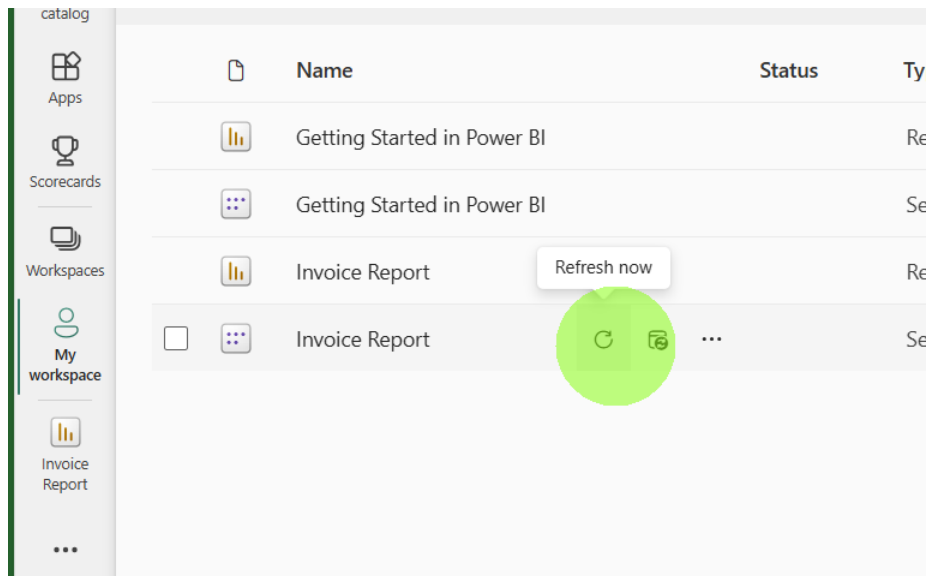
Privacy level setting for this data source

Organizational

☐ Report viewers can only access this data source with their own Power BI identities using DirectQuery. [Learn more](#)

[Sign in](#) Cancel

5. Go back to My workspace and click Refresh icon to refresh data.

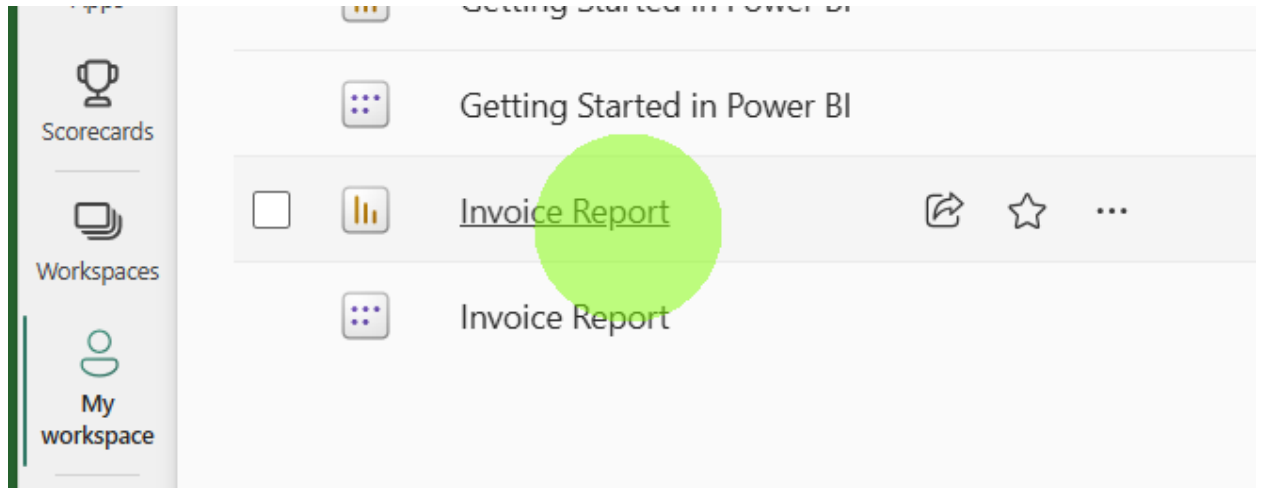


You should be able to see data loaded in your report.

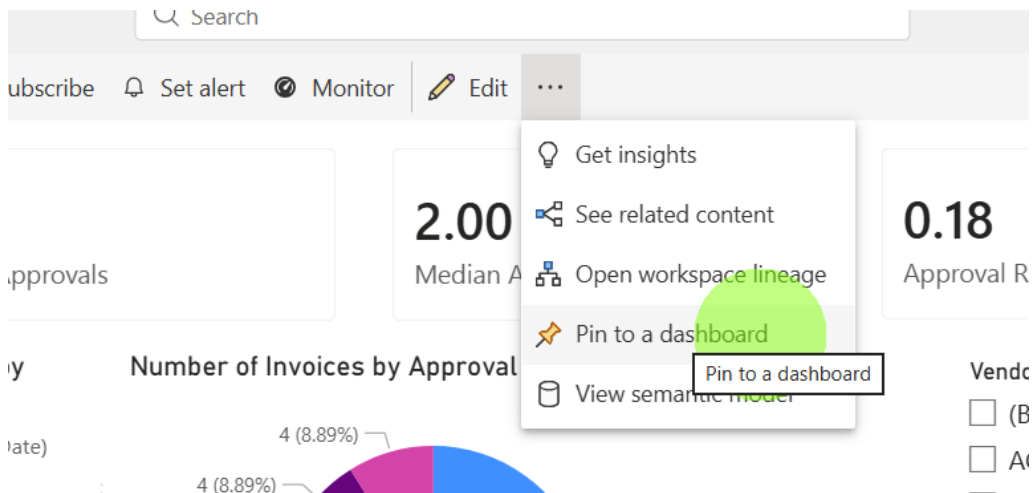
----- **End of Task** -----

Task 3: Adding Report to a Dashboard

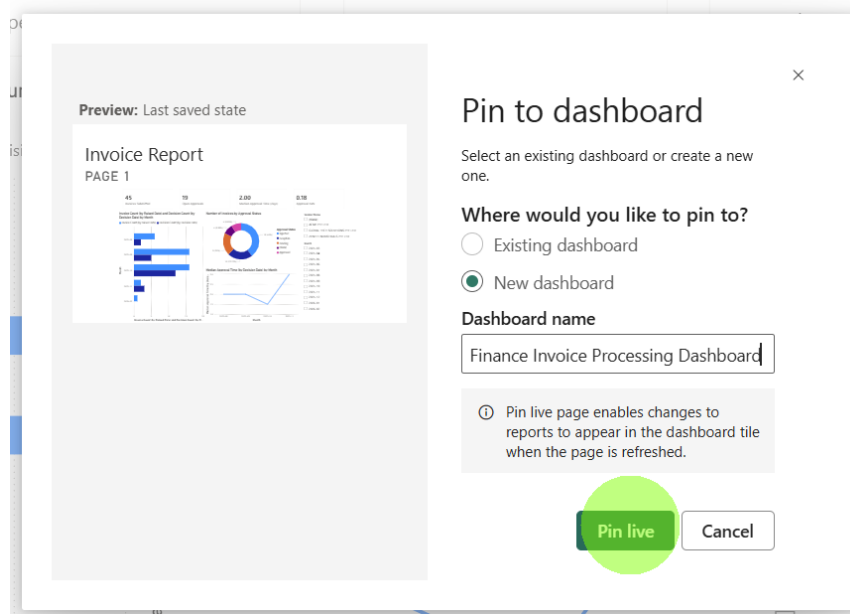
1. Go back to My workspace and open your report.



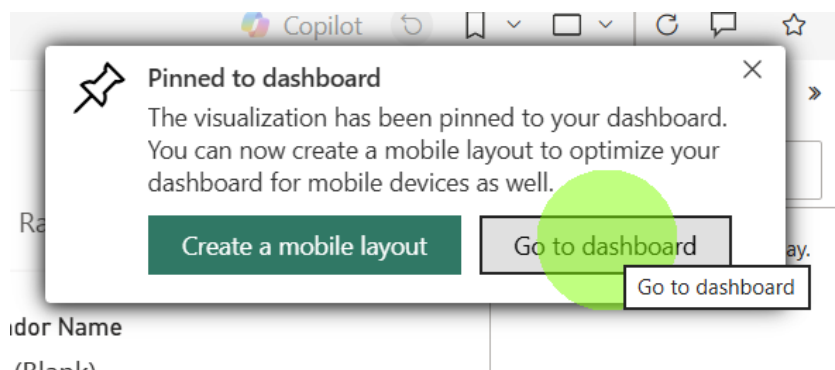
2. Click Pin to a dashboard from top menu of the report



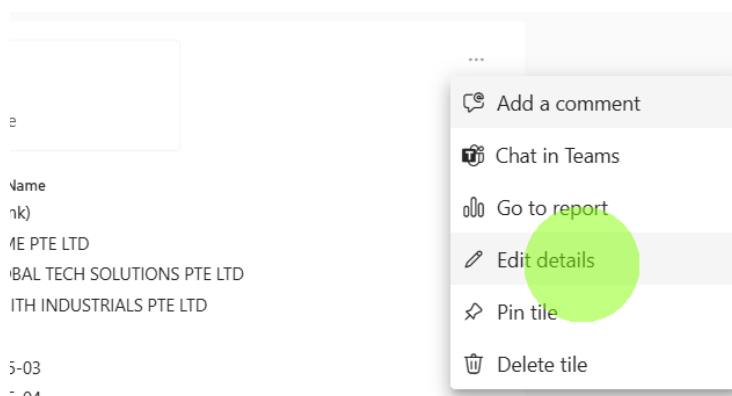
3. Give name for a new dashboard and click Pin live.



4. Click **Go to dashboard**



5. Click 3 dots from top right corner and **Edit Details**.



6. Uncheck **Display title and subtitle** and click **Apply**

* Required

Details

☐ Display title and subtitle

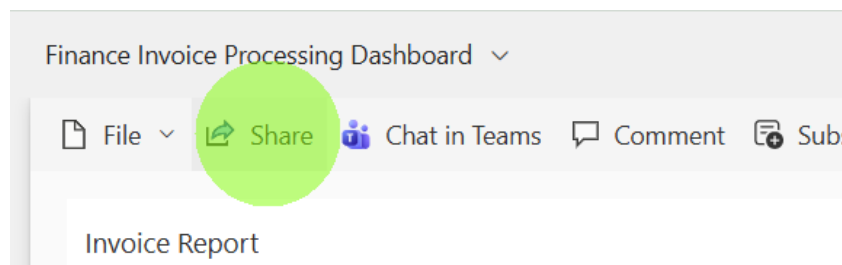
Title

Invoice Report

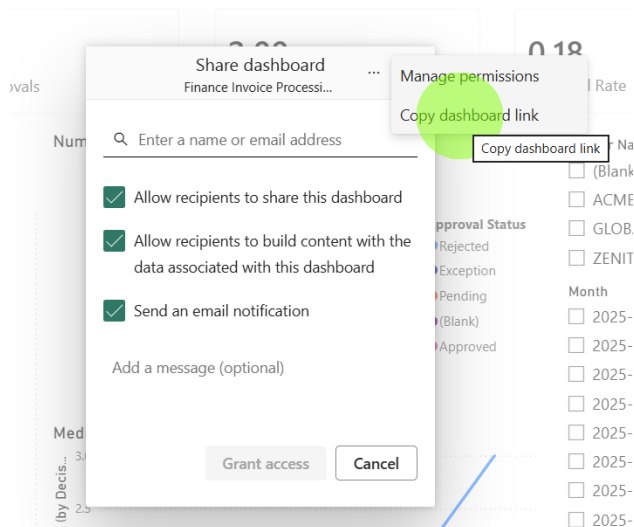
Subtitle

Page 1

7. (Optional) Click **Share**.



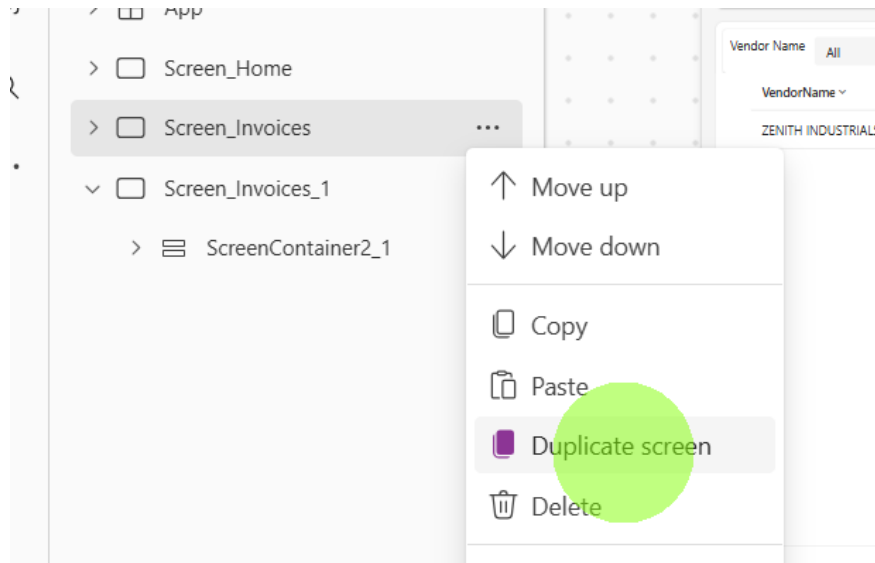
Add users that you would like to share the Dashboard with.



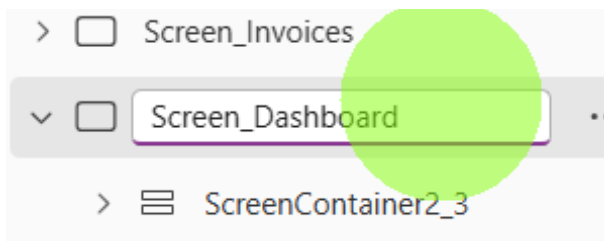
----- **End of Task** -----

Task 4: Adding Dashboard to Canvas App

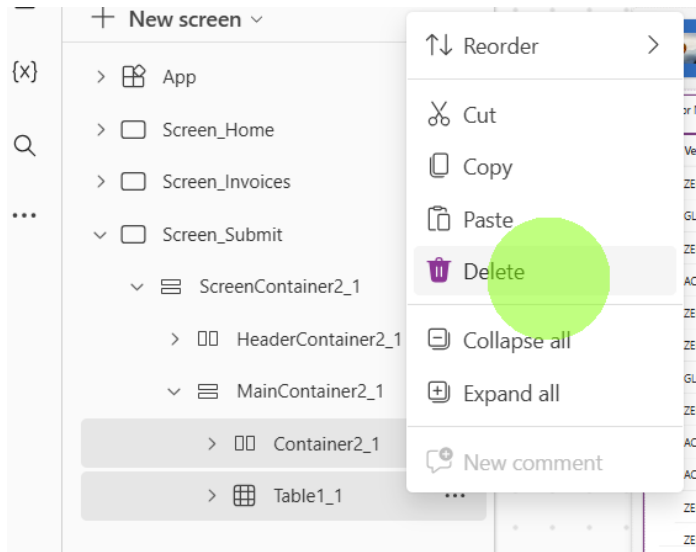
1. Open Finance Invoice App.
2. Duplicate Screen_Invoices by following selecting the screen, right clicking it, and then selecting the 'Duplicate Screen' option.



3. Rename the new screen to Screen_Dashboard.

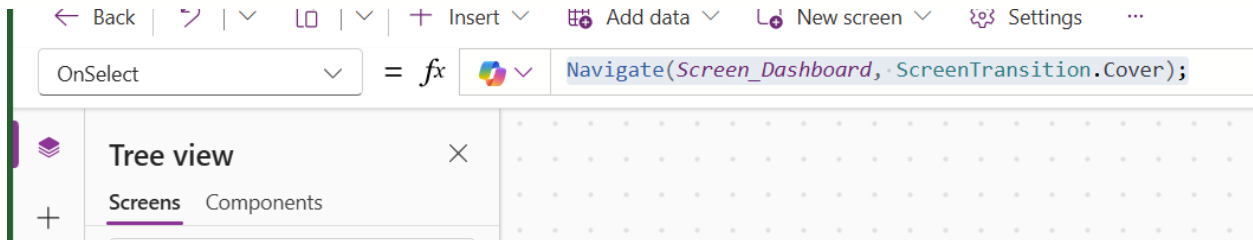


- Expand the Main Container and delete the controls inside.

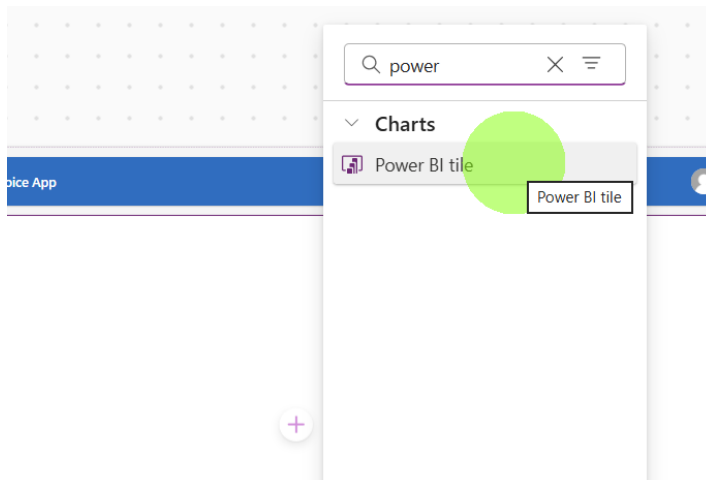


- Go back to Screen_Home and update OnSelect event of Dashboard icon to below.

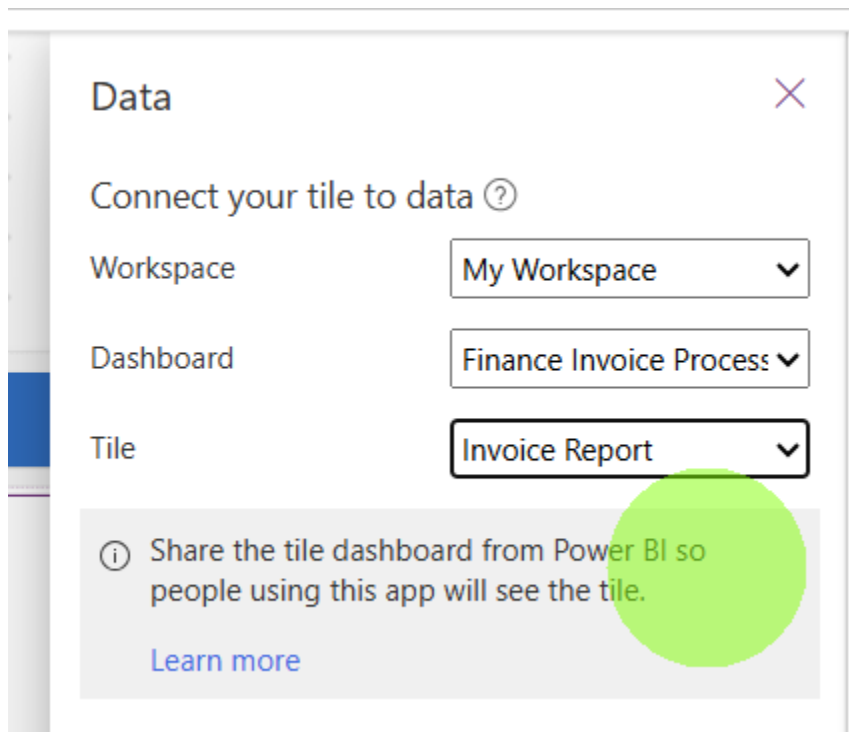
`Navigate(Screen_Dashboard, ScreenTransition.Cover);`



- On Screen_Dashboard, add Power BI Tile into the main container.



7. Select your Dashboard in Data window.



8. Adjust Dashboard Width and Height as below.

Width: `Parent.Width`

Height: `Parent.Height`

----- **End of Task** -----

Exercise 3: Embedding Power App and Power Automate in Power BI Dashboard

In this exercise, participants will learn how to embed Power App and Power Automate in their Power BI dashboard to interact with data directly.

Objectives

After completing this exercise, participants will be able to:

- Embed Power App Canvas App in their Power BI Reports
- Embed Power Automate Workflows in Power BI Reports

Estimated Time

30 mins

Invoices with Exception Status

InvoiceId	VendorName	Sum of Amount	InvoiceDate
INV-5025	GLOBAL TECH SOLUTIONS PTE LTD	\$110,000	Wednesday, 29 October, 2025
INV-5033	ACME PTE LTD	\$12,117.55	Thursday, 4 September, 2025
INV-5021	ZENITH INDUSTRIALS PTE LTD	\$12,059.69	Thursday, 11 September, 2025
INV-5035	ZENITH INDUSTRIALS PTE LTD	\$10,749.34	Thursday, 4 September, 2025
INV-5037	ZENITH INDUSTRIALS PTE LTD	\$10,267.26	Thursday, 14 August, 2025
INV-5001	ZENITH INDUSTRIALS PTE LTD	\$10,247.33	Wednesday, 20 August, 2025
INV-5029	ZENITH INDUSTRIALS PTE LTD	\$9,120.79	Thursday, 16 October, 2025
INV-5004	ACME PTE LTD	\$4,295.44	Tuesday, 28 October, 2025
INV-5022	ZENITH INDUSTRIALS PTE LTD	\$1,775.81	Monday, 27 October, 2025
INV-5012	ZENITH INDUSTRIALS PTE LTD	\$1,281.69	Thursday, 11 September, 2025
Total		\$181,914.9	

▶ Run flow

Share this app from Power Apps so others can view it in Power BI. To do so, select: More Options > Edit, and then in Power Apps Studio select: File > Share.

INV-5037

VendorName

ZENITH INDUSTRIALS PTE LTD

Amount

10267.26

InvoiceDate

14/08/2025

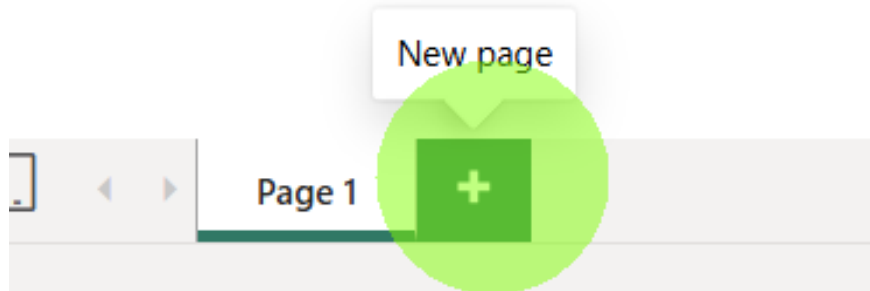
08

00

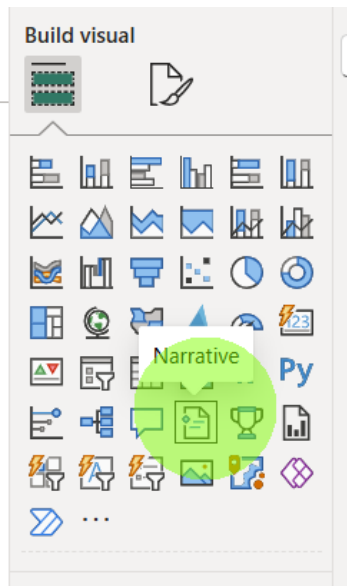
Submit

Task 1: Prepare Power BI Report

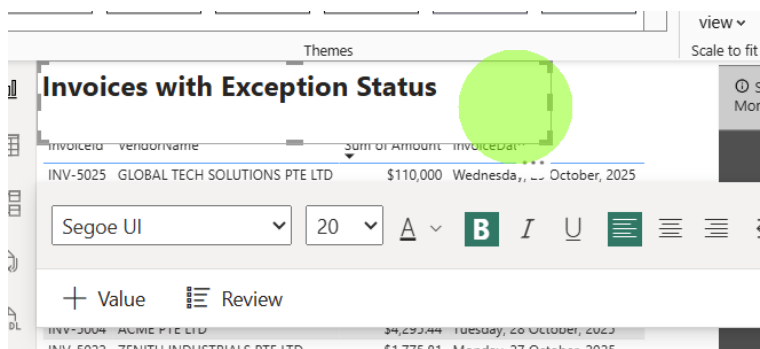
1. Start by adding a new page to the Power BI report on Power BI Desktop.



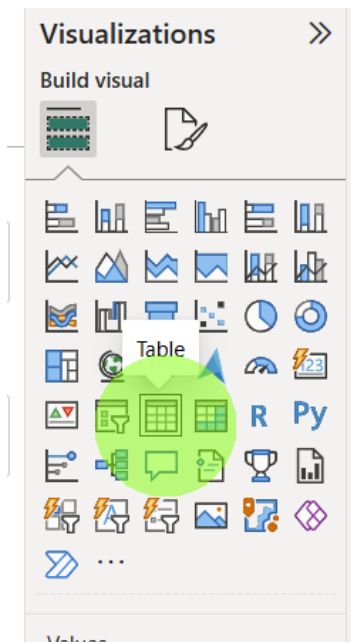
1. Add **Narrative visualization** to the report.



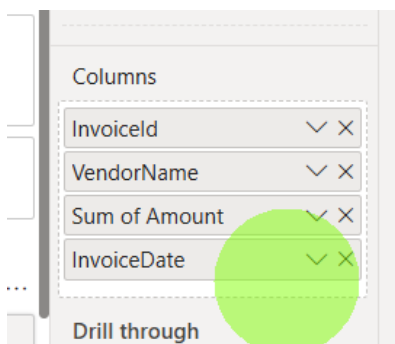
2. Edit the narrative as below to show as a page title.



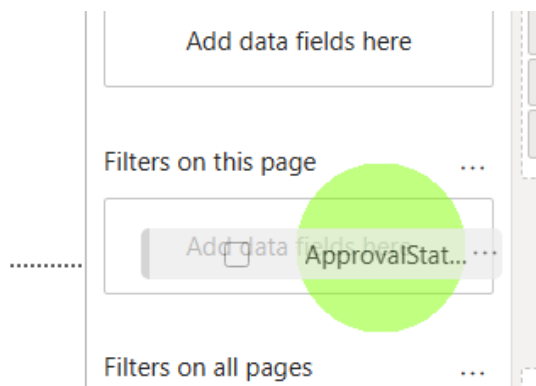
3. Add **Table visualization** to the report.



4. Drag below field to **Columns**.



5. Drag **Approval Status** to **Filter on this page**.



6. Select **Exception** in filter

ApprovalStatus ^ × 🔒

is Exception 🔗 👁

Filter type ⓘ

Basic filtering ▼

🔍 Search

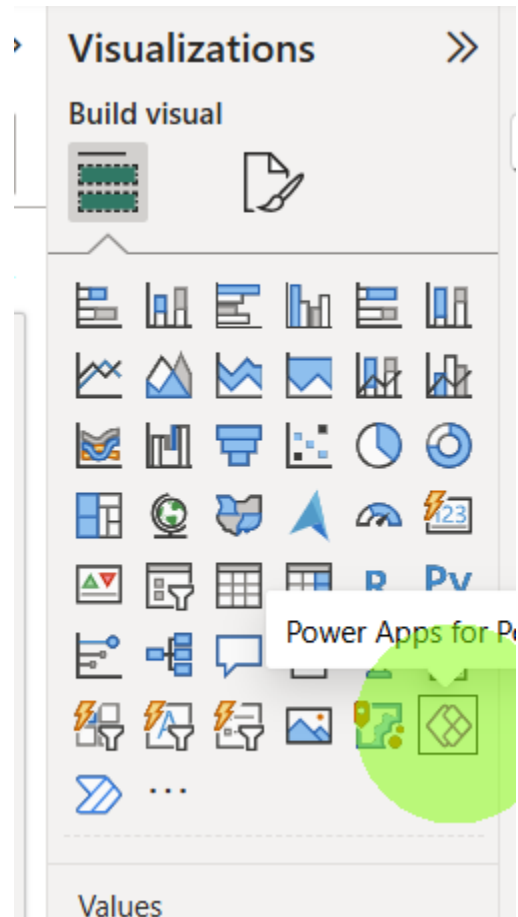
<input checked="" type="checkbox"/>	Select all	
<input type="checkbox"/>	(Blank)	5
<input type="checkbox"/>	Approved	4
<input checked="" type="checkbox"/>	Exception	10
<input type="checkbox"/>	Pending	9
<input type="checkbox"/>	Rejected	18

☐ Require single selection

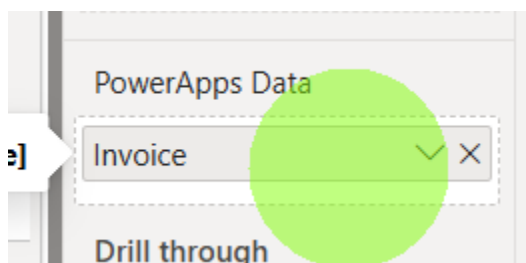
----- **End of Task** -----

Task 2: Embed Power App in Power BI Report

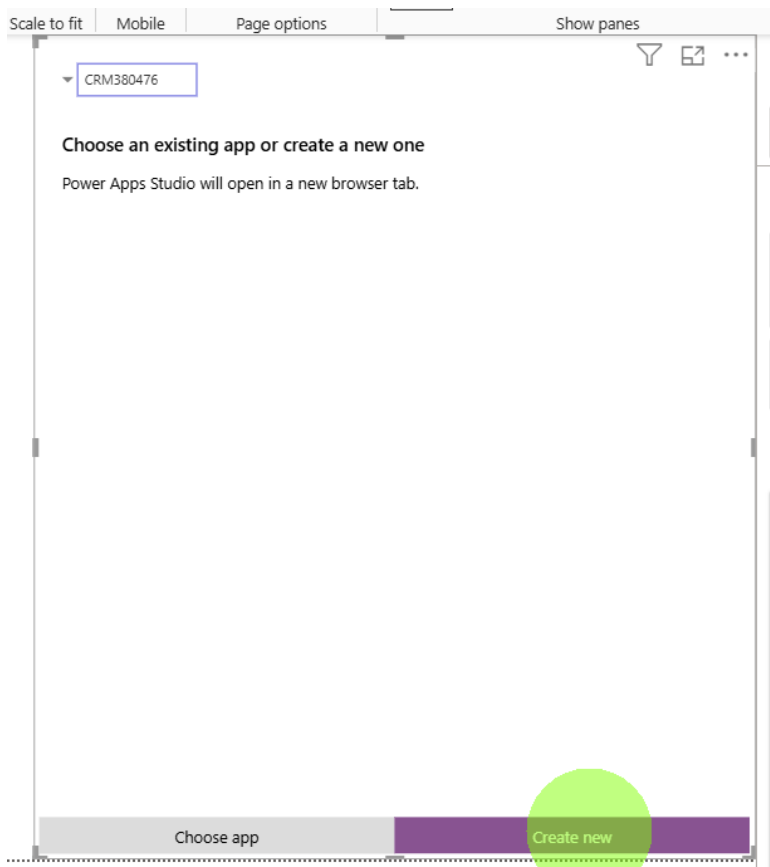
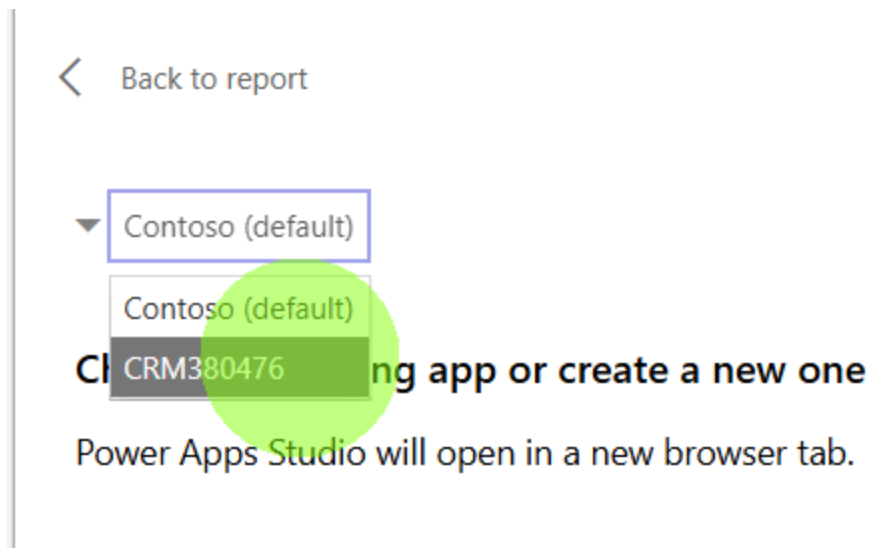
1. Add **Power App for Power BI** to the report.



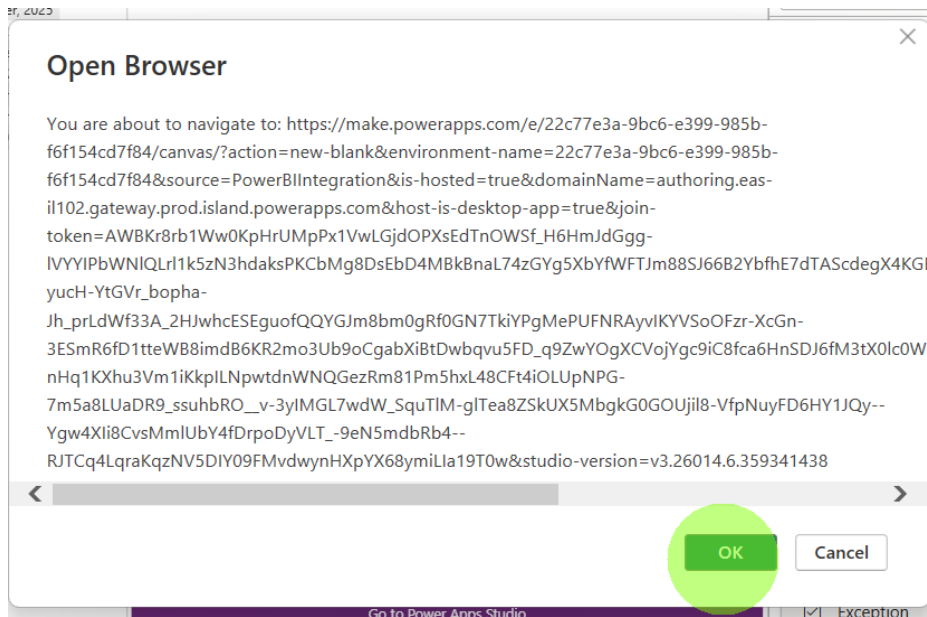
2. Drag **Invoice** to PowerApps Data.



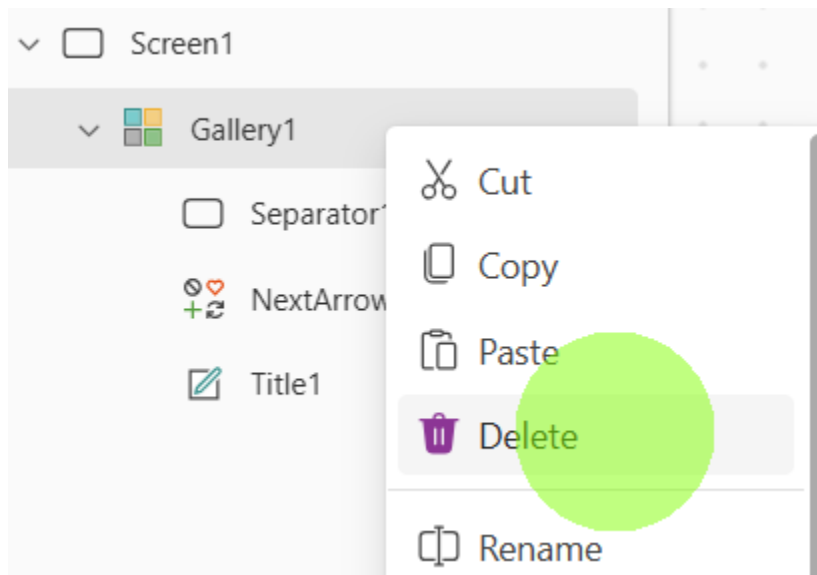
3. Select the environment where Invoice Table is hosted and Create new.



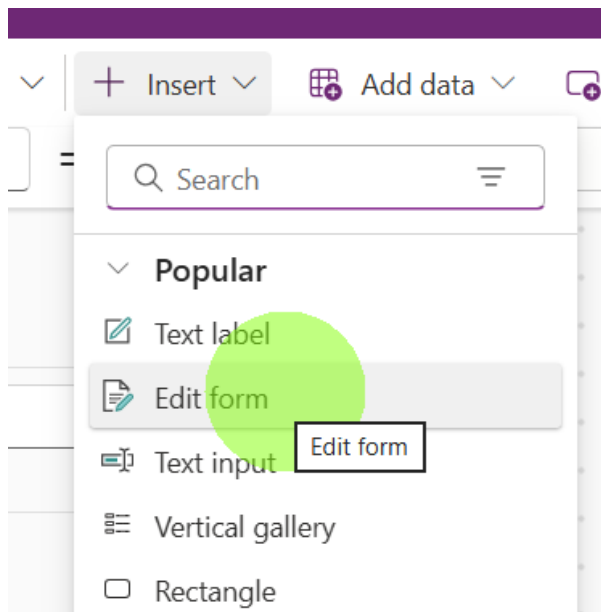
4. Click OK and it will bring you to Power App Studio.



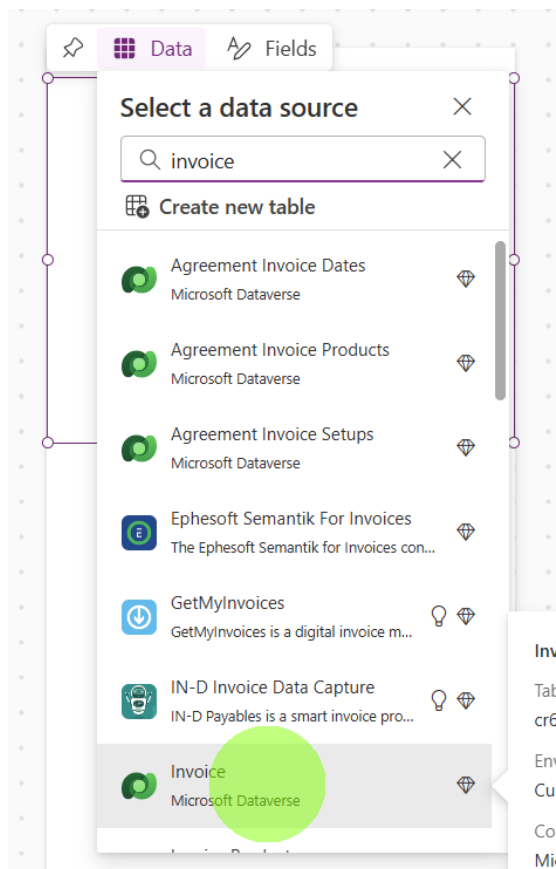
5. Delete Gallery 1 (Created by Default) in Power App.



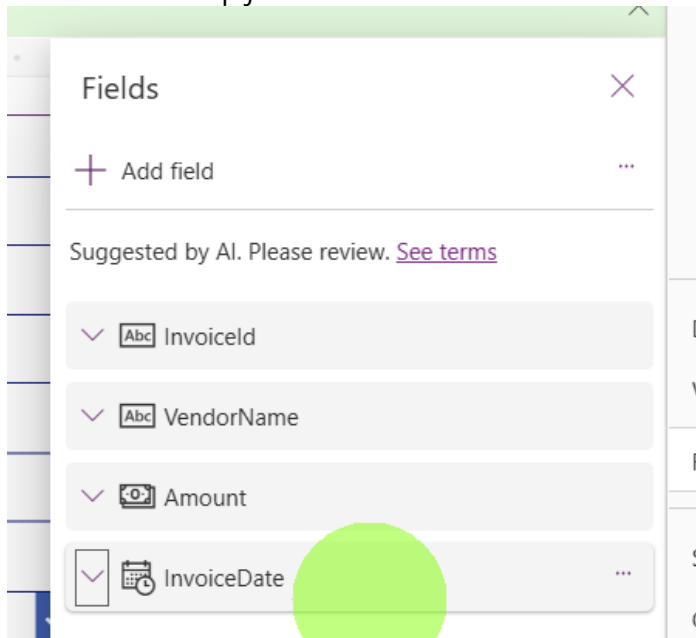
6. Add a new Edit form.



7. Select Invoice as data source.

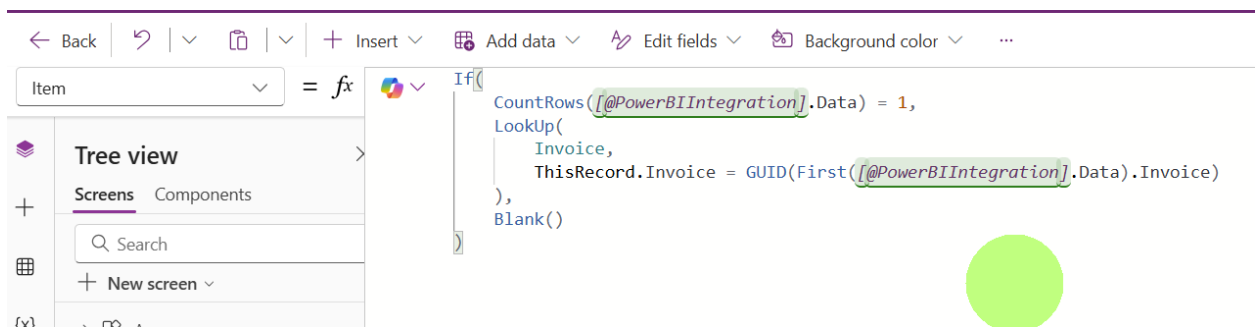


8. Edit fields to keep just 4 fields below.

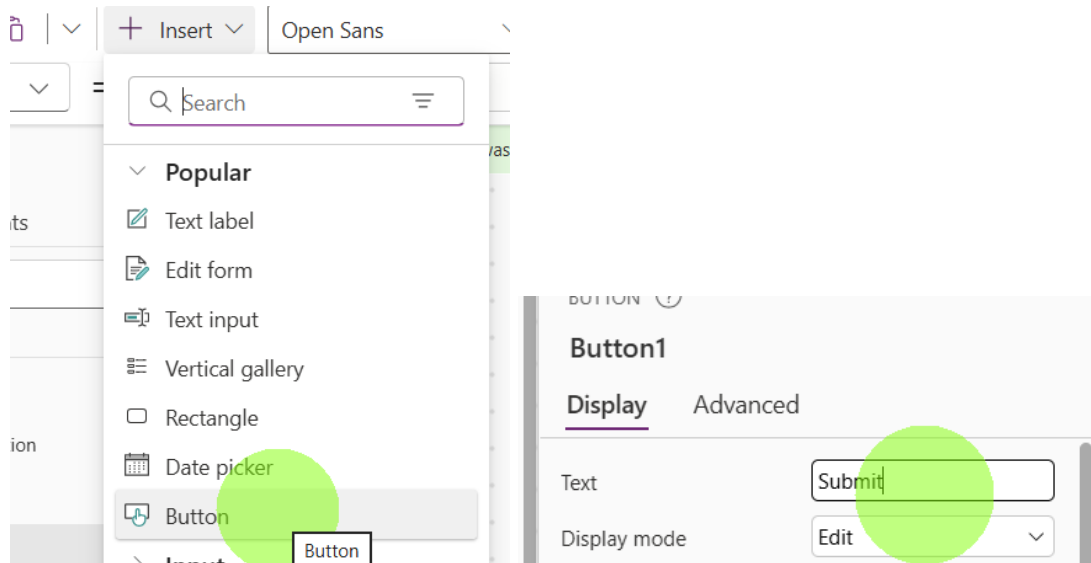


9. In the Item property of the form, update with the formula below to populate the invoice details if a record is selected in Power BI.

```
If(
    CountRows([@PowerBIIntegration].Data) = 1,
    LookUp(
        Invoice,
        ThisRecord.Invoice =
        GUID(First([@PowerBIIntegration].Data).Invoice)
    ),
    Blank()
)
```

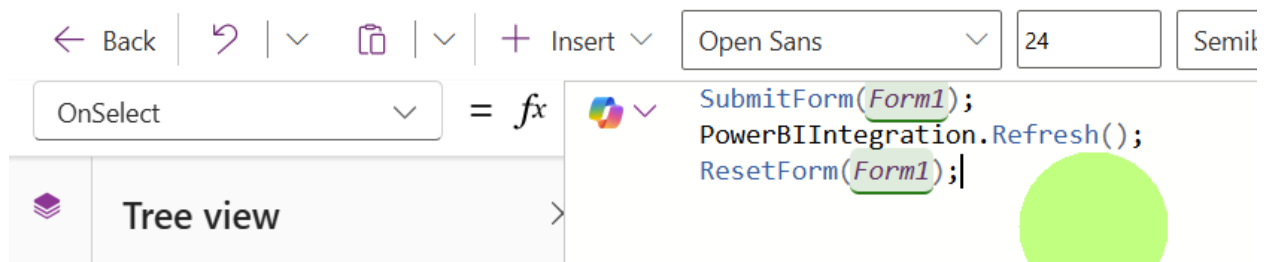


10. Add a Button and change Text to Submit.

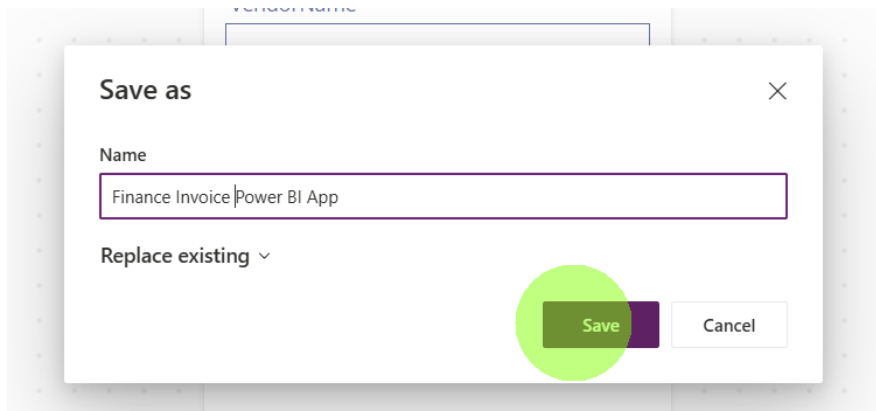


11. Set OnSelect property to below formula.

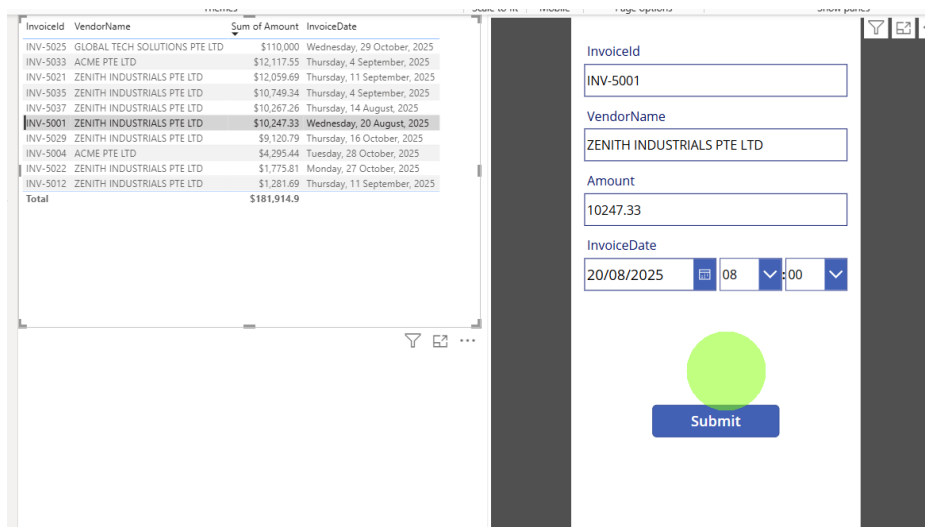
```
SubmitForm(Form1);  
PowerBIIntegration.Refresh();  
ResetForm(Form1);
```



12. Save and Publish the app.



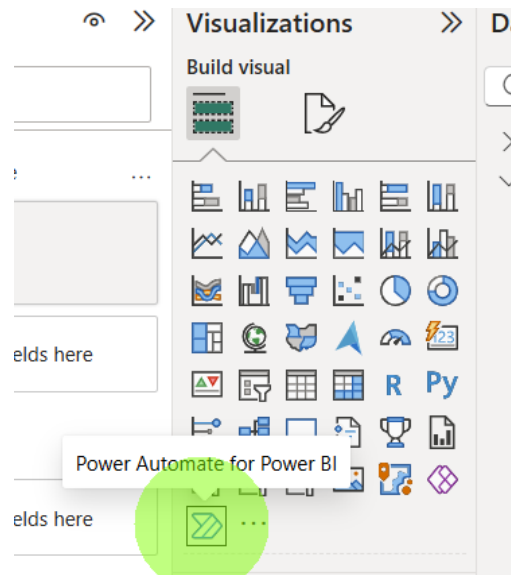
13. You should be able to test the App in Power BI report.



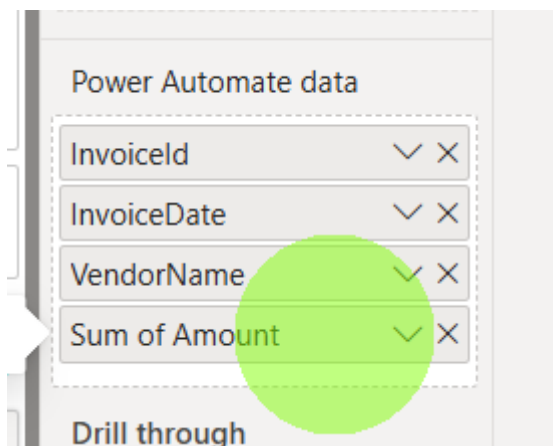
----- End of Task -----

Task 3: Trigger Power Automate Flow from Power BI

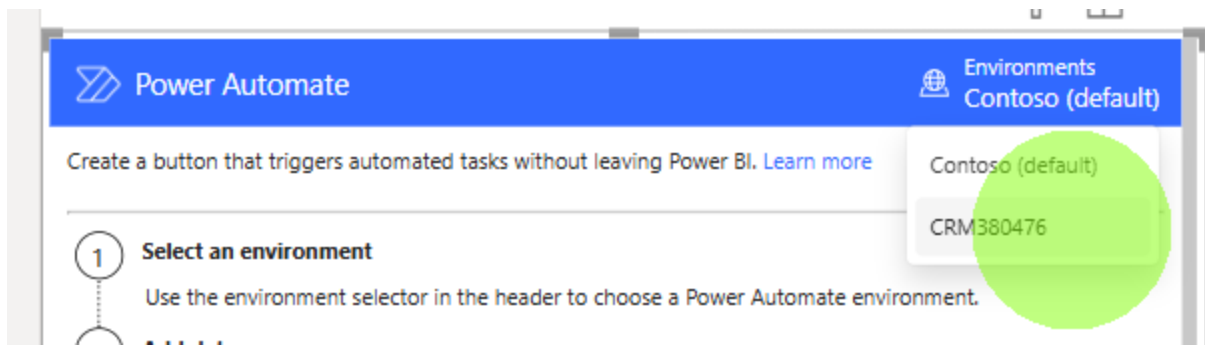
1. Add **Power Automate for Power BI** to the report.



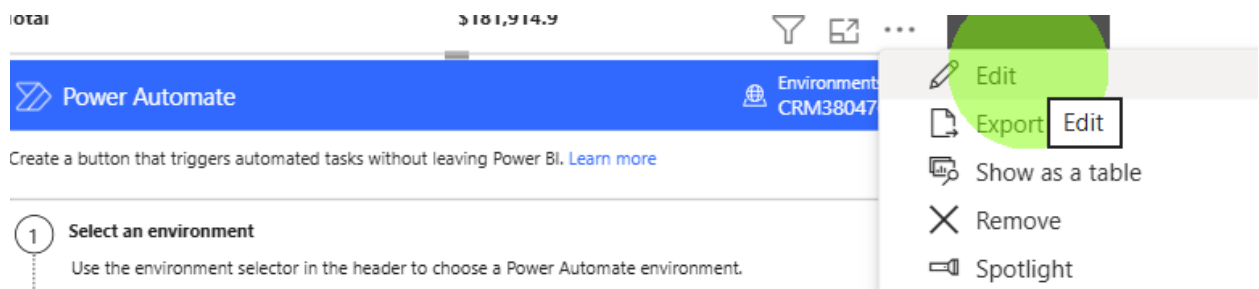
2. Drag the fields below to Power Automate Data.



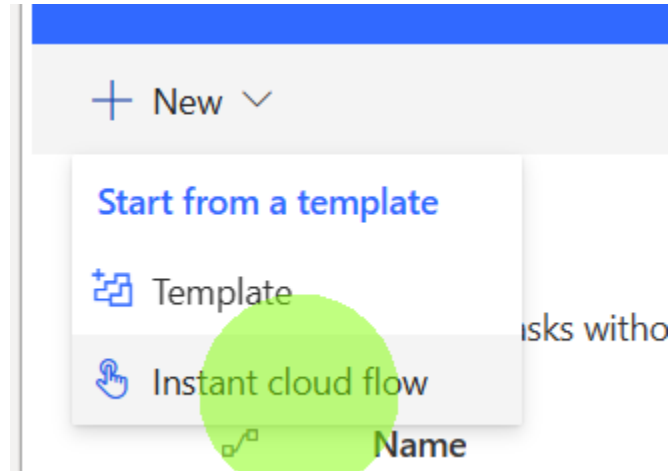
3. Select the correct environment in Power Automate.



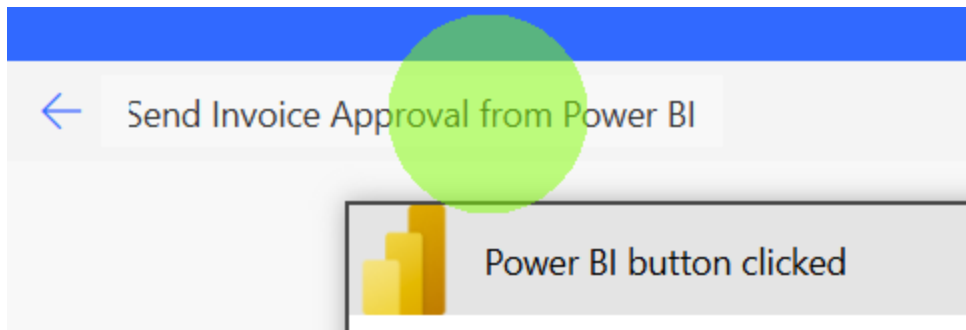
4. Click on 3 dots and **Edit**.



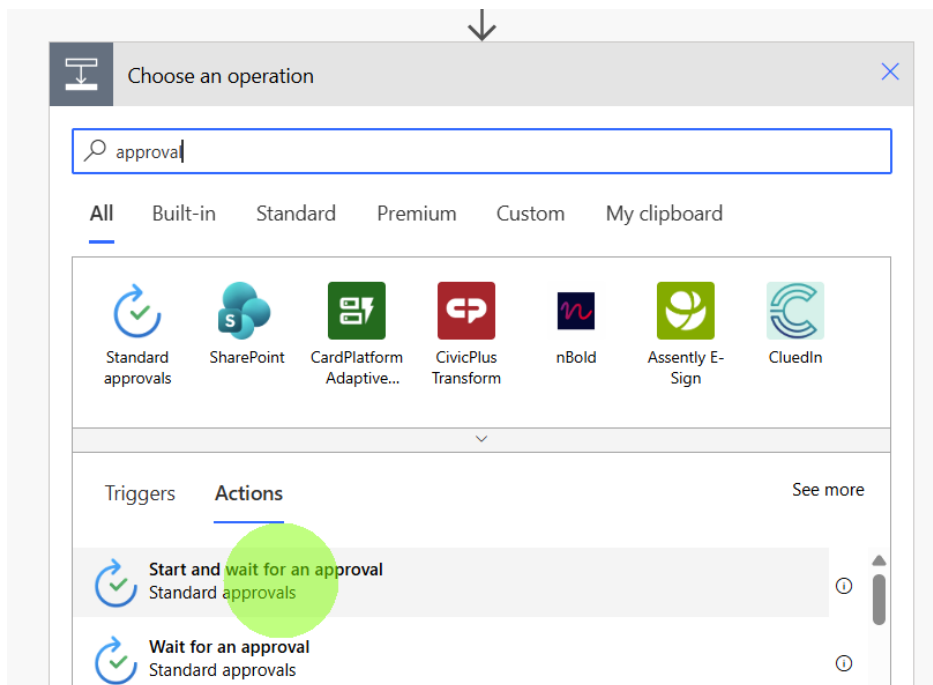
5. Select New → Instant Cloud Flow.



6. Rename the flow.



7. Add Start and wait for an approval stage.



8. Choose the fields as below. Temporarily hardcode your own email address for Approver. After the flow is saved, you can add the flow to solution and change to the ApproverEmail Environment Variable you created in previous day's lab.

Start and wait for an approval

* Approval type
Approve/Reject - First to respond

* Title
Invoice Approval Request: (InvoiceID: Power BI data I... x)

* Assigned to
System Admini... x ;

Details

Vendor Name: Power BI data ... x
Amount: Power BI data ... x
Invoice Date: Power BI data I... x

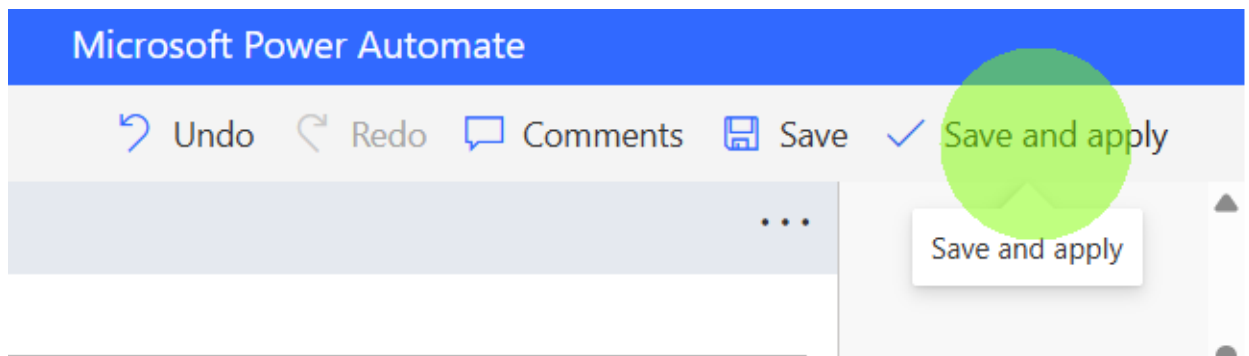
Insert parameters from previous steps

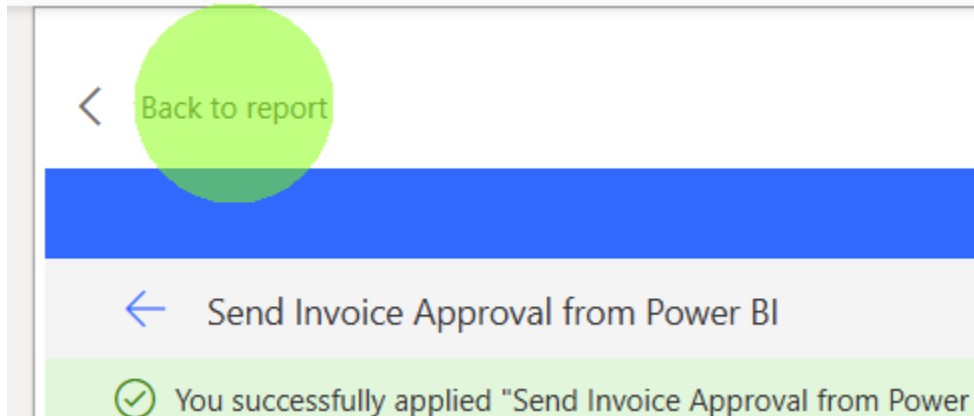
Power BI button clicked

User id User name User email Timestamp
Power BI data InvoiceId Power BI data InvoiceDate
Power BI data VendorName Body Power BI data Item
entity Item Power BI data Sum of Amount Power BI data

Apply to each

9. Save the flow and go back to the report.





10. Hold down Ctrl key and click to trigger the flow.

Invoices with Exception Status

invoiceId	vendorName	Sum of Amount	invoiceDate
INV-5025	GLOBAL TECH SOLUTIONS PTE LTD	\$110,000	Wednesday, 29 October, 2025
INV-5033	ACME PTE LTD	\$12,117.55	Thursday, 4 September, 2025
INV-5021	ZENITH INDUSTRIALS PTE LTD	\$12,059.69	Thursday, 11 September, 2025
INV-5035	ZENITH INDUSTRIALS PTE LTD	\$10,749.34	Thursday, 4 September, 2025
INV-5037	ZENITH INDUSTRIALS PTE LTD	\$10,267.26	Thursday, 14 August, 2025
INV-5001	ZENITH INDUSTRIALS PTE LTD	\$10,247.33	Wednesday, 20 August, 2025
INV-5029	ZENITH INDUSTRIALS PTE LTD	\$9,120.79	Thursday, 16 October, 2025
INV-5004	ACME PTE LTD	\$4,295.44	Tuesday, 28 October, 2025
INV-5022	ZENITH INDUSTRIALS PTE LTD	\$1,775.81	Monday, 27 October, 2025
INV-5012	ZENITH INDUSTRIALS PTE LTD	\$1,281.69	Thursday, 11 September, 2025
Total		\$181,914.9	

Share this app from Power Apps so others can view it in Power BI. To do so, select: More Options > Edit, and then in Power Apps Studio select: File > Share.

INV-5037

VendorName

ZENITH INDUSTRIALS PTE LTD

Amount

10267.26

InvoiceDate

14/08/2025 08:00

Submit

Run flow

----- End of Task -----