

We create a purchase order in D365FO and confirm it

All purchase orders | Copilot view ▾

00000126 : 1001 - Acme Office Supplies

Lines Header

Purchase order header

Purchase order lines

+

Add line

+

Add lines

Add products

🗑

Remove

Purchase order line ▾

Financials ▾

Inventory ▾

Product and supply ▾

Up

<div>○</div>	<div>↺</div>	Ty...	Line number	Item num...	Product name	Site	Wa...	Quantity	Unit	Unit price	Adju
			1	1000	Surface Pro 128 GB	1	13	5.00	ea	899.00	
			2	A0001	HDMI 6' Cables	1	13	2.00	Pcs	12.00	
<div>✓</div>			3	A0002	HDMI 12' Cables	1 ▾	1 ▾	10.00	Pcs ▾	24.00	

Purchase order 00000126 (company usmf) has been confirmed



Mprise Academy

To: Mprise Academy



Dear 1001,

Here below are the latest details for purchase [order 00000126](#) in company usmf:

Item number: 1000 (Site 1), Quantity: 5, Price per unit: 899, Net amount: 4495

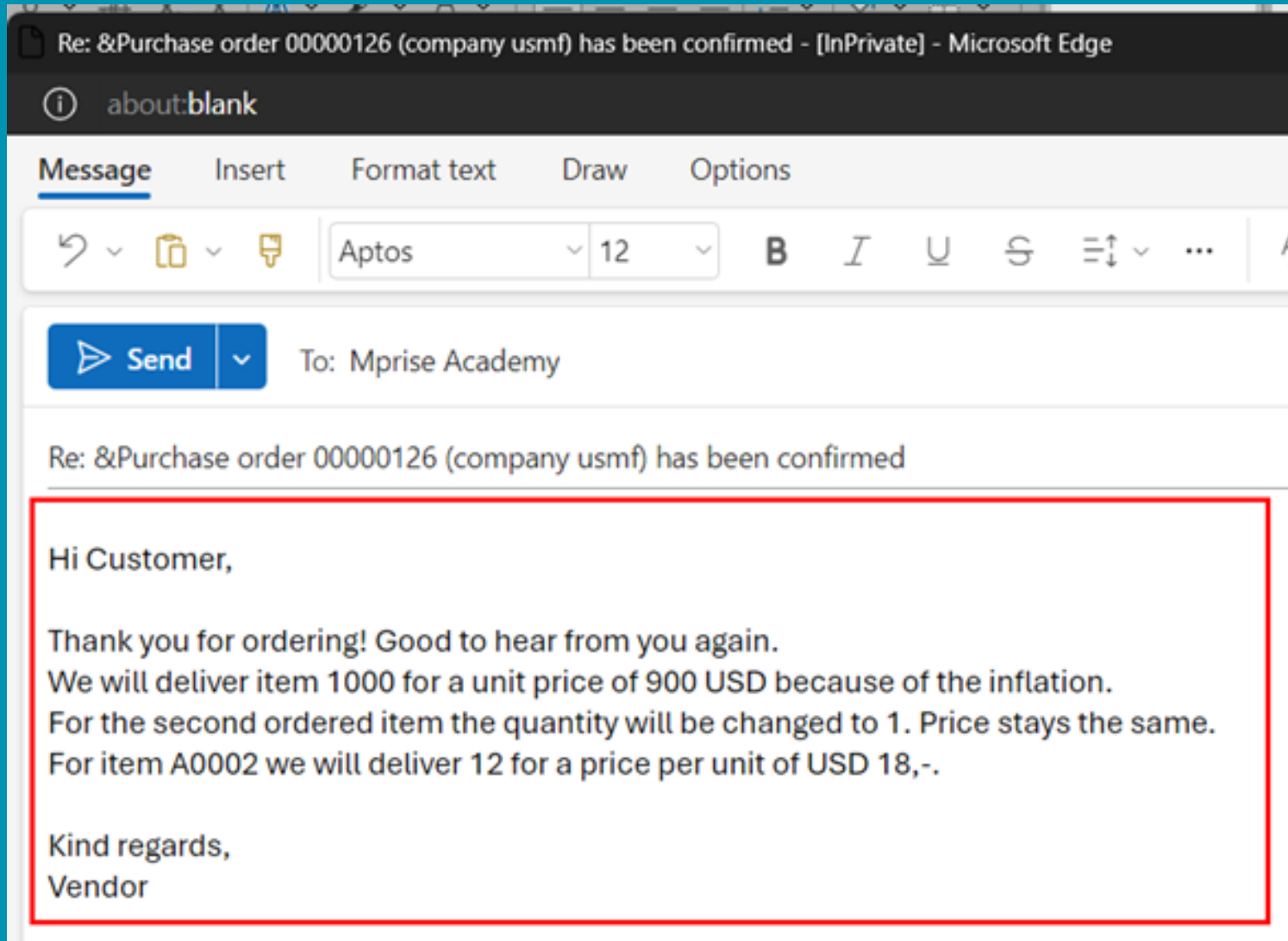
Item number: A0001 (Site 1), Quantity: 2, Price per unit: 12, Net amount: 24

Item number: A0002 (Site 1), Quantity: 10, Price per unit: 24, Net amount: 240

We kindly request to adjust the lines as needed and return the email to the sender.

Kind regards,
PP

**Based on the
confirmation
Power Automate
sent an e-mail to
the vendor with
Purchase order
information**



The vendor
responds to
that e-mail with
some changes

```
JSON
{
  "company": "usmf",
  "purchaseOrder": "00000126",
  "items": [
    {
      "itemNumber": "1000",
      "quantity": 5,
      "pricePerUnit": 900,
      "netAmount": 4500
    },
    {
      "itemNumber": "A0001",
      "quantity": 1,
      "pricePerUnit": 12,
      "netAmount": 12
    },
    {
      "itemNumber": "A0002",
      "quantity": 12,
      "pricePerUnit": 18,
      "netAmount": 216
    }
  ]
}
```

**Power
Automate
processes
this email and
uses AI to
create a JSON
from the e-
mail content**

Power Automate updates the purchase order in D365FO based on this JSON

[All purchase orders](#) | Copilot view ▼

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Lines

Header

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+

Add line

+

Add lines

Add products

🗑️

Remove

Purchase order line

Financials

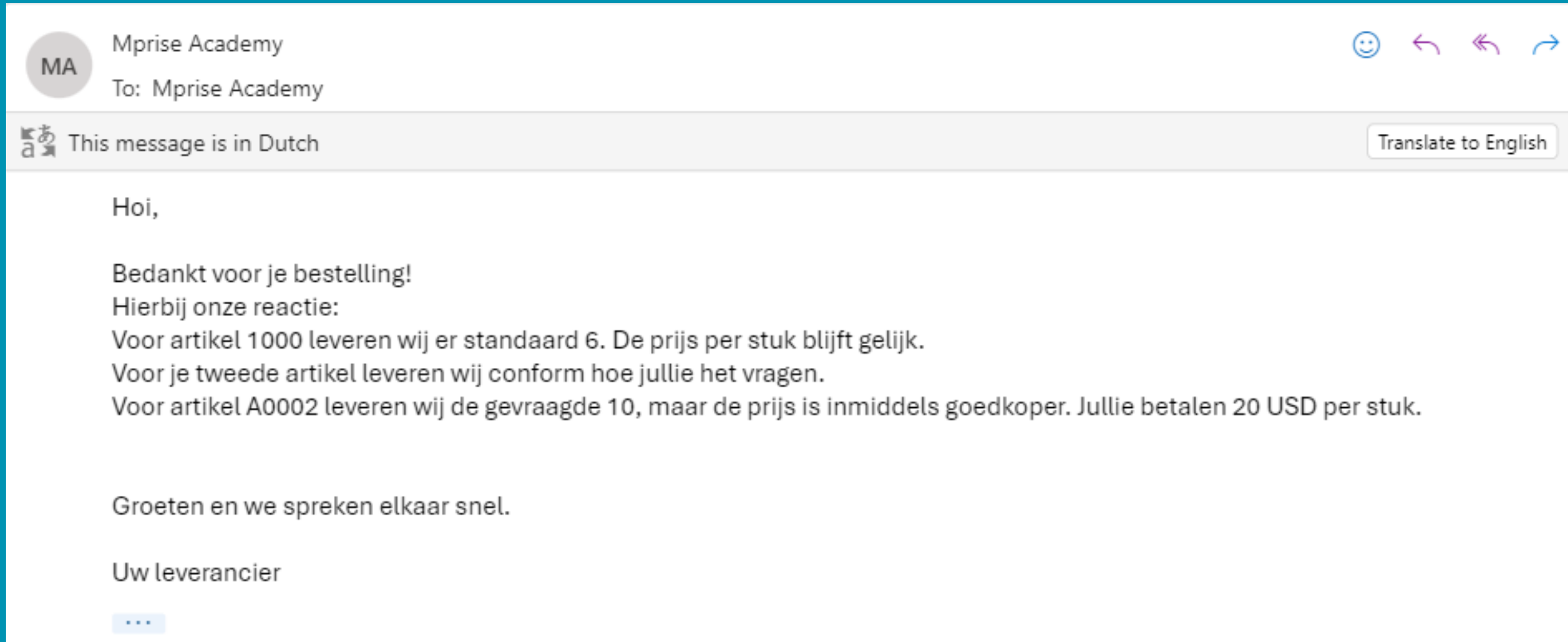
Inventory

Product and supply

Up

<div>○</div>	<div>↺</div>	Ty...	Line number	Item num...	Product name	Site	Wa...	Quantity	Unit	Unit price	Adj
<div>○</div>			1	1000	Surface Pro 128 GB	1 ▼	1 ▼	5.00	ea ▼	900.00	
			2	A0001	HDMI 6' Cables	1	13	1.00	Pcs	12.00	
			3	A0002	HDMI 12' Cables	1	13	12.00	Pcs	18.00	

Also when vendor responses in different language (Dutch) a proper JSON is created



Power Automate processes this JSON in D365FO and purchase order is updated


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Purchase order header

Purchase order lines

+ Add line + Add lines Add products  Remove Purchase order line ▾ Financials ▾ Inventory ▾ Product and supply ▾

		Ty...	Line number	Item num...	Product name	Site	Wa...	Quantity	Unit	Unit price
			1	1000	Surface Pro 128 GB	1 ▾	1 ▾	6.00	ea ▾	899.00
			2	A0001	HDMI 6' Cables	1	13	2.00	Pcs	12.00
			3	A0002	HDMI 12' Cables	1	13	10.00	Pcs	20.00