QUICK START / 01

Try the KoraLane demo

Prepared by **TMG Boost Strategies**. Explore how a fictional logistics company requests expenses, reviews approvals and accounts for simulated advances.

Start safely

Use the Quick Login button for a supplied demo persona. No real account is created. Use fictional details only; do not enter real bank information or company records.

Choose the role for the next action

Tunde Bakare — Requester: create/submit requests and record receipt details.
Chioma Adeyemi — Branch Manager: first review for Lagos requests.
Emeka Okonkwo — Delegated Backup: eligible delegated approvals, including the seeded Abuja case.
Amina Yusuf — Finance & Owner: escalated approvals, simulated payment, receipt review, refund confirmation and closure.

Know the screens

Overview: pending approvals, overdue advances, budget headroom and flagged items.
Requests / Approvals: inspect records and decisions.
Advances: follow payments, receipt reviews and settlement.
Budgets / Activity: understand exposure and the recorded decisions.

Policy in this demonstration

Up to and including **₦100,000**: normally one manager approval. Above ₦100,000: manager then Finance approval. An over-budget exception still requires Finance review. This is a fictional policy, not a Nigerian industry standard.

Open Demo guide in the dashboard at any time. Use the Demo Role menu to change perspectives; this is not secure multi-user authentication.

WALKTHROUGH / 02

Follow one advance to closure

For a fresh starting point, use Reset and confirm only if you are happy to remove this browser's demo changes. Select All hubs. Use Requests or Advances to find a record if it is no longer in the attention queue.

1. As Branch Manager, open **KL-REQ-2026-002**, the seeded Lagos ₦180,000 request. Select **Endorse to Finance** and confirm.

2. Switch to Finance & Owner. Open the same request, choose **Approve Request**, then **Confirm & Commit Approval**.

3. As Finance, choose **Disburse Payment** and confirm the fictional payment. No real funds move.

4. Switch to Requester. Find the paid request under Advances; choose **Submit Receipts**, enter **155000** as the total and submit the evidence details.

5. Switch to Finance. Choose **Audit & Accept Receipts** and accept **₦155,000**. The remaining **₦25,000** is due back.

6. Choose **Confirm Refund** and record the simulated return. Then choose **Close Advance Account** and confirm final closure. Check the ledger: ₦155,000 accepted expense + ₦25,000 refund = ₦180,000 advance; outstanding balance is zero.

Useful limits

Records stay in this browser and site; devices and different hosting addresses do not share progress. Sign-out does not reset records. Receipt details are simulated evidence, not OCR or bank verification. Additional overspend reimbursement is outside this release. Use the requester-led Lagos journey; new Port Harcourt, Finance-originated and backup-originated Abuja submissions are deliberately blocked because the demo lacks an independent approver. Do not treat a flag as fraud or a refund as profit.

Tell us what happened

Send the role, request reference, expected result, actual result and your device/browser to info.cyril@tmgbooststrategies.com. Exclude private information. The in-app link opens your email app; it does not send automatically.