

SPEND GOVERNANCE, DULY DONE

The governance layer between business spend and your books.

DulyGo is spend management software for finance and AP teams, bringing governance and automation to every step of the spend process.

No more manual entries. Every spend checked against policy automatically. Audit-ready from day one.

HF Hope Foundation | Drawing the approval chain

STEP TWO · WHO HAS TO SIGN

Programme spend chain

- 1 **Reporting manager**
Whoever the claimant reports to
- 2 **Budget owner**
Josiah Lim · Food aid programme
- 3 **Finance**
Marcus Lee, or Priya Raman

✓ Applies to every claim coded to food aid



SCAN FOR
DULYGO.COM

Everything finance needs to govern spend.

Eight capabilities covering the whole flow, from the moment spend is requested to the moment it is paid.

- **Invoice governance**

AI captures, extracts and codes every invoice, checks it against policy and budget, and routes it for approval, no manual entry.

- **Approval policies**

Approval chains and policy rules that route every spend to the right person by policy, not by memory.

- **Duplicate & anomaly detection**

Every spend checked for duplicate payments and unusual patterns before money moves.

- **Audit trail**

Every decision carries its own evidence: who approved, why, against which rule, recorded the moment it's made.

- **Staff claims & expense reports**

Claims submitted with receipts, or grouped into a report for a trip or project. Duplicates and missing documents caught before an approver sees them.

- **Budgets**

Real-time budget checks by department, cost centre or purpose, on every transaction as it happens.

- **GST & tax reporting**

Validates tax invoices, checks supplier UENs, compiles audit-ready GST input tax reports.

- **Payment runs & bank files**

Manage payment runs and export bank payment files, eliminating manual entry in the bank.

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The hard part was never capturing the invoice, it was proving, months later, why it was approved.



Jim Goudie

ex-Head of Global Finance, Xendit



Every spend starts with a decision.

Six questions decide whether money leaves the business. Today they are scattered across email, spreadsheets and corridor conversations. DulyGo answers four of them before anyone is asked to sign.

01

Should we spend this money?

A request or invoice arrives with its evidence attached.

REQUESTER

02

Is it within budget?

DulyGo reads the live budget for that cost centre.

DULYGO ANSWERS IN SECONDS

03

Does it follow policy?

Thresholds, vendor terms and documents are tested.

DULYGO ANSWERS IN SECONDS

04

Who should approve it?

Amount, entity and category pick the approver.

DULYGO ANSWERS IN SECONDS

05

Is this legitimate?

Duplicates and altered documents are flagged.

DULYGO ANSWERS IN SECONDS

06

Should we pay for it?

The approver signs off, the reason recorded. Duly done.

APPROVER DECIDES

DulyGo powers your workflow with governance

HUMANS

make the decision.

Approvers keep the authority. Nothing gets paid accidentally or without approval from the right person.

AI

does the work.

Reads invoices, extracts data, matches documents, checks policy and budget, prepares the approval.

DULYGO

records why.

Applies policy, checks budgets, routes approvals and collects the evidence, so every decision carries its own audit trail.



Where DulyGo sits in your stack.

Your ERP, accounting platform and bank hold the record. Finance decides what reaches them, and DulyGo proves why.

THE BUSINESS

Spending happens

Invoices

Purchase requests

Claims



GOVERNANCE LAYER

Every payment is checked, documented and approved here, before it ever reaches the systems below.

Policy

Budget

Approvals

Evidence

SYSTEM OF RECORD

Your ERP / Accounting Software

Budgets

GL dimensions

Cost centres

EXECUTION

Bank

Payment released

Settlement

No chasing approvals. No missing receipts. No audit scramble.

PASSES CLEAN INTO

SAP S/4HANA

SAP Business One

Microsoft Dynamics 365

Business Central

Xero

QuickBooks



See DulyGo in full

Scan to open dulygo.com and book a walkthrough.