



## New Standard Setting to Activate or Deactivate Warning Message for Taxable Expense Lines Without Receipt

2021-04-21 - Fahtia Nurmalinda - Kommentare (0) - ARTICLES

As for documentation purpose, during the process of issuing a Taxable Expense Lines would require at least a receipt to be attached. Considering how essential it is, hence at the release version of 2019.2, Netsuite added a checkbox option to enable/disable the warning message alert for attaching document receipt at the submission of Taxable Expense Line.

### What's on the new feature

- Displays warning message regarding file attachment if the expense report line is passable.
- Does not need additional script for missing attachments.
- This setting toggles the warning for both UI and SuiteTalk Expense Reports.

Expenses

- EXPENSES BILLABLE BY DEFAULT
- ITEMS BILLABLE BY DEFAULT
- COMBINE DETAIL ITEMS ON EXPENSE REPORTS
- COPY EXPENSE MEMOS TO INVOICES
- SHOW WARNING MESSAGE FOR TAXABLE EXPENSE LINES WITHOUT RECEIPT
- ALLOW NON-REIMBURSABLE EXPENSES

FOREIGN AMOUNT CHANGE  
Recalculate Base Amount

### How it Works

- Users receive a warning when creating Expense Reports with taxable lines without receipts.

·This is a warning that does not prevent the creation of the record. This may be toggled on or off by navigating to **Setup > Accounting > Accounting Preferences > Time & Expenses > SHOW WARNING MESSAGE FOR TAXABLE EXPENSE LINES WITHOUT RECEIPT.**

The screenshot displays the Oracle Netsuite interface for creating an expense report. A red box highlights a warning message: "Warning: You are attempting to enter a tax amount for an expense without a receipt. Do you wish to continue?". The interface includes various input fields for employee information, project details, and a summary table on the right.

**Primary Information**

EXP. REPORT #  
To Be Generated  
EXPENSE REPORT STATUS  
In Progress

EMPLOYEE \*  
BESCH Susanne Becker

PROJECT TASK  
Marketing homepage 1

PLANSID

DATE OF EXPENSE  
12.04.2021

TAX  
ACCOUNT

ISSUE  
Unreimbursed Expense Report

ADVANCE TO APPLY  
0.00

ADVANCE TO APPLY ACCOUNT  
1415 Prepaid Expenses

PROJECT MANAGER  
LHMHO Marcus Lier

PROJECT SPONSOR  
NUEDCH Christoph Nudersattel

APPROVAL STATUS  
Pending Approval

CURRENCY  
CHF

**Summary**

TOTAL IN BASE CURRENCY	CHF 0.00
NON-REBURSABLE EXPENSES (TAX EXCL.)	0.00
REBURSABLE EXPENSES	0.00
CORPORATE CARD	0.00
ADVANCE TO APPLY	0.00
TOTAL REBURSABLE AMOUNT	0.00

**Classification**

SUBSIDIARY  
Typecube Schweiz AG

DEPARTMENT  
Internal Services

CLASS  
Marketing

**Expenses** Communication EET

**PLANS NOTE**

FOR EXPENSES IN LOCAL CURRENCY  
Enter the receipt value in the TAX AMOUNT TO BE REBURSED (LOCAL CURRENCY)

FOR EXPENSES IN FOREIGN CURRENCY  
Enter the receipt value in the TAX AMOUNT WITHOUT TAX (RECEIPT CURRENCY)

Imported Expenses (0) Clear All Lines

EXP. REPORT NO.	DATE OF RECEIPT	CATEGORY	CURRENCY	EXCHANGE RATE	PROJECT TASK	TAX CODE	TAX RATE	TAX AMT	NET AMT	REBURS. TO CLIENT	TOTAL REBURSABLE
1	12.04.2021	Courier and postage	GBP	200.00	1.2666	CharitPhout tax 0%	0.0%	0.00	200.00		

Buttons: Add, Cancel, Copy Previous, Insert, Remove, Save, Cancel, Help on Expense Report Submission, Submit For Approval