

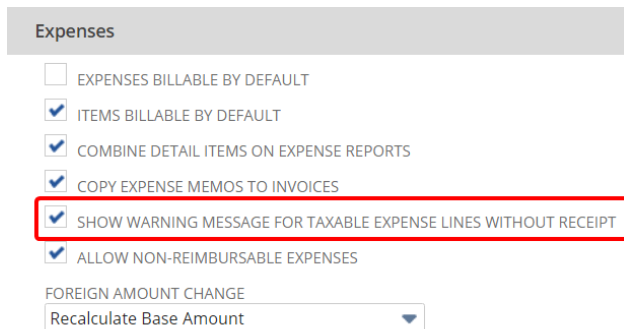
New Standard Setting to Activate or Deactivate Warning Message for Taxable Expense Lines Without Receipt

2021-04-21 - Fahtia Nurmalinda - [Comments \(0\)](#) - [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.**

ORACLE NETSUITE RELEASE PREVIEW

Warning: You are attempting to enter a tax amount for an expense without a receipt. Do you wish to continue?

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Activities Controlling NetSuite Helpdesk Payments Contract Renewal Documents Setup Customization ONE: Change Requests

Primary Information

EXP. REPT. # 12345678
 TO BE GENERATED In Progress
 EXPENSE REPORT STATUS In Progress
 EMPLOYEE # BEOCH Susanne Becker
 Detail Project 20240011711 Marketing Homepage
 PROJECT TASK Marketing Homepage 1
 PURPOSE

DATE OF EXPENSE 12/04/2021
 EXP. PERIOD
 WAT
 ACCOUNT
 ADVANCE TO APPLY 0.00
 ADVANCE TO APPLY ACCOUNT 1410 Prepaid Expenses
 PROJECT MANAGER PROJECT MANAGER
 LHM# Mariaus LIM NUSOCH Christoph Nilsen/Becker
 APPROVAL STATUS Pending Approval
 CURRENCY CHF

Summary

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

Classification

SUBSIDIARY DEPARTMENT CLASS
 Synovate Schweiz AG Internal Services / Marketing

Expenses Communication EDIT

PLEASE NOTE

FOR EXPENSES IN LOCAL CURRENCY:
 Enter the receipt date and the base amount to BE REIMBURSED LOCAL CURRENCY

FOR EXPENSES IN FOREIGN CURRENCY:
 Enter the receipt date and the base amount WITHOUT TAX RECEIPT CURRENCY

Imported Expenses (0) Clear All Lines

REF ID	DATE OF RECEIPT	CATEGORY	CURRENCY ON RECEIPT	FOREIGN AMT	EXCHANGE RATE	TAX CODE	PROJECT TASK	DEPARTMENT	CLASS	TAX RATE	TAX AMT	NET AMT	RELEASABLE TO CLIENT	NON-REIMBURSABLE
1	12/04/2021	Charter and postage	CHF	200.00	1.2668	CHARTER/POST		Internal Services / Marketing		0.0%	0.00	200.00		

Save Cancel Help on Expense Report Submission Submit For Approval