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## 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

402776-tp-app.netsuite.com says  
Warning! You are attempting to enter a tax amount for an expense without a receipt. Do you wish to continue?

OKCancel

DocumentsSetupCustomizationONE: Change Requests

Primary Information

EXP. REPT. #  
To Be Generated

EXPENSE REPORT STATUS  
In Progress

EMPLOYEE #  
BOSCH Susanne Becker

SELECT PROJECT  
20240011711 Marketing Homepage

PROJECT TASK  
Marketing Homepage 1

PURPOSE

DATE OF EXPENSE  
12.04.2021

WAT  
EXP

ACCOUNT  
Unapproved Expense Reports

ADVANCE TO APPLY  
0.00

ADVANCE TO APPLY ACCOUNT  
1410 Prepaid Expenses

PROJECT MANAGER  
LIMHO Marcus LIM

PROJECT SPONSOR  
NUSCOH Christoph Nilsenwald

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  
SYNOPSIS (Schweiz) AG Internal Services | Marketing

CLASS  
CLAS

Expenses

Communication

101

PLEASE NOTE

FOR EXPENSES IN LOCAL CURRENCY  
Enter the receipt value into the TAX AMOUNT TO BE REIMBURSED LOCAL CURRENCY

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

Imported Expenses (0)

Clear All Lines

DATE OF RECEIPT  
12.04.2021

CATEGORY  
Charter and postage

CURRENCY ON RECEIPT  
GBP

FOREIGN AMT  
200.00

EXCHANGE RATE  
1.2668

PROJECT TASK  
Christmas Eve

TAX CODE  
EXP ON

GRAND AMT  
250.00

MEMO

DEPARTMENT  
Internal Services | Marketing

CLASS

TAX RATE  
0.0%

TAX AMT  
0.00

TAX AMT\*

250.00

REIMBURSE TO CURRENCY

NON-REIMBURSABLE

Add

Cancel

Copy Previous

Insert

Remove

Save

Cancel

Help on Expense Report Submission

Submit For Approval