

# FAQ - Can I prevent a user from submitting an expense with the wrong project type or payment method?

## Question

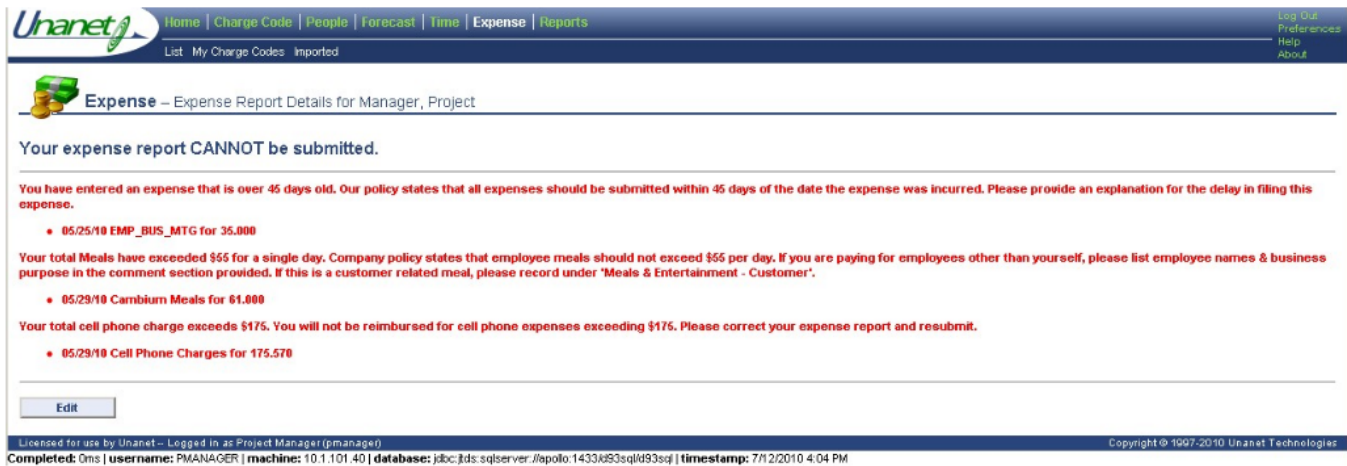
Can I prevent a user from submitting an expense with the wrong project type or payment method?

## Solution

For custom validations not available in the existing expense report edits and validations, a Validation Stored Procedure (VSP) or Business Requirements Enforcement (BRE) can be implemented for the **Save** or **Submit** (or both) actions when editing an expense report. The VSP is specified in **Admin > Properties > Expense > Edit Settings > Validation Options**.

In the example below, the VSP is accounting for several custom scenarios with custom language. It is preventing an expense from being submitted for the following sample reasons:

- The expense amounts have dates that are more than  $x$  days in the past
  - The example below is more than 45 days in the past
- The expense amounts are over a set amount for a specific expense type
  - The daily meal amount has exceeded \$55
  - The cell phone charges have exceeded \$175



The screenshot shows the Unanet web interface. The top navigation bar includes links for Home, Charge Code, People, Forecast, Time, Expense, and Reports. The main content area is titled "Expense - Expense Report Details for Manager, Project". A message states: "Your expense report CANNOT be submitted." Below this, three validation errors are listed in red text:

- 05/25/10 EMP\_BUS\_MTG for 35.000
- 05/29/10 Cambium Meals for 61.000
- 05/29/10 Cell Phone Charges for 175.570

Each error includes a brief explanation of the policy violation. At the bottom of the page, there is an "Edit" button and a footer containing technical information such as the user's login details and the system's timestamp.

Note: These are custom rules where you decide the thresholds, parameters, and specific language.

## Additional Information

[Help Docs - Working with Expenses](#)

[KC - FAQ - What are Business Rules Enforcement and Validation Stored Procedures?](#)

[Help Docs - Validation Stored Procedures for Time Users](#)

[Help Docs - Validation Stored Procedures for Expense Users](#)

[Help Docs - Validation Stored Procedures for Manager Time Approvers \(Preview Approval Screen\)](#)