

# Ideas

|                |                  |               |                  |
|----------------|------------------|---------------|------------------|
| ID             | 036498           | Submitted by  | -hidden-         |
| Status         | Shipped          | Last modified | 27-08-2024 09:30 |
| Date of report | 10-03-2022 21:21 |               |                  |
| SLA            |                  |               |                  |

Our Product Owners will review your ideas monthly and you will be notified on any changes made to the status of your ideas. We will let you know personally once your idea has been scheduled.  
Make sure you also vote on ideas that you want to see in the product, as we will take this into account when deciding on what ideas to implement.  
If you have an immediate need for a feature please submit a Change Request instead.

**Short summary of idea\***  
Credit on Expenses

**Application/Area**  
Expenses

**Description**  
The ability to add a credit to an Expense sheet. Today, there is no way to indicate a credit that is sitting on the person's Expenses.

The scenario: On occasion, it happens when someone submitted an Expense that was approved. Reimbursement was already sent, but something changed at a later date (i.e. final charge was different or a return occurred) that needed to accommodate the credit on the person's next Expense submission.  
There is no way to accommodate that, and shows a discrepancy when doing any sort of auditing or compare to payroll reimbursement.

**Total Likes**