


Violation

A compliance violation indicates that the expense cannot be submitted for approval and payment based on the policies defined in the system. A compliance violation may be encountered when saving a line item or submitting an entire expense report for approval.

If there is an error within the data provided, the **SUBMIT** button will be deactivated. You will be required to make any necessary changes before you can submit the expense.

 **Violation****Rule 213**

This expense type requires a receipt regardless of amount.