‘To Do’ list for ExpenseReport Project

The following issues need to be resolved in ExpenseReport project:

* Do we need to move ExchangeRate field from ExpenseDetail to a separate table?
* Where to show error message generated when user tries to delete a currency and fails
* ‘contact phone’ field is not formatted as expected
* Initially selection fields are being set to first selection value. Should be empty instead.
* Check referential integrity when we delete a record and modify the behavior if necessary, that is decide prevent deleting a record if it has child records or delete child records as well
* Hide ‘vendor’ company in the companies list
* Don’t show the list of Expense Statues
* Don’t show the list of User Types
* Define the default value of expense\_id of ExpenseDetail model
* Remove all id fields from attr\_accessible
* Consider to use email\_field instead of text\_field for email field in users/views/\_form.html file
* Implement SSL in production (see description in Rails tutorial in [Section 7.4.4](http://ruby.railstutorial.org/chapters/sign-up#sec:deploying_to_production_with_ssl).)
* Find out whether we can use SecureRandom module to generate random password for newly created users
* Account\Settings doesn’t work
* Add validation that checks that ‘vendor\_admin’ user type can be selected only if the company is vendor