‘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
* Remove tag field from companies table
* Remove CompanyId from Expenses table