

Original Due Date

Original Due Date (that one of the posting phase) is added to Customer and Vendor Ledger Entries.

The field is not editable for statistical purposes.

Dynamics 365 Business Central

CRONUS Italia S.p.A.

SalesPurchasingInventoryPosted Documents

Customer Ledger Entries: All

SearchEdit ListHomeEntryActionsRelatedFewer options

Posting Date	Open	On Hold	Entry No.	Bank Rec...	Customer Bill No.	Bank Receipts List No.	Exp... to Pay... File	Message to Recipient	Recipient Bank Account	Customergro... Code	Area Code	Businessgroup Code	Salescampaign Code ↑	Company Bank Account	Original Due Date
31/12/2024			2472							MEDIO	30	—	—		01/01/2025
31/12/2024			2474							MEDIO	30	HOME	—		31/01/2025
31/12/2024			2476							MEDIO	30	—	—		31/01/2025
31/12/2024			2478							LARGO	30	—	—		31/01/2025
31/12/2024			2480							MEDIO	30	HOME	—		31/01/2025
31/12/2024			2482							LARGO	30	—	—		31/01/2025
31/12/2024			2484							MEDIO	30	HOME	—		31/01/2025
31/12/2024			2486							MEDIO	30	—	—		31/01/2025
31/12/2024			2488							MEDIO	70	UFFICIO	—		31/01/2025
31/12/2024			2490							LARGO	30	—	—		02/01/2025
31/12/2024			2492							MEDIO	30	—	—		02/01/2025
31/12/2024			2494							MEDIO	30	HOME	—		03/01/2025
31/12/2024			2496							LARGO	30	—	—		03/01/2025
31/12/2024			2498							MEDIO	30	—	—		06/01/2025
31/12/2024			2500							MEDIO	30	HOME	—		06/01/2025
31/12/2024			2502							LARGO	30	—	—		08/01/2025