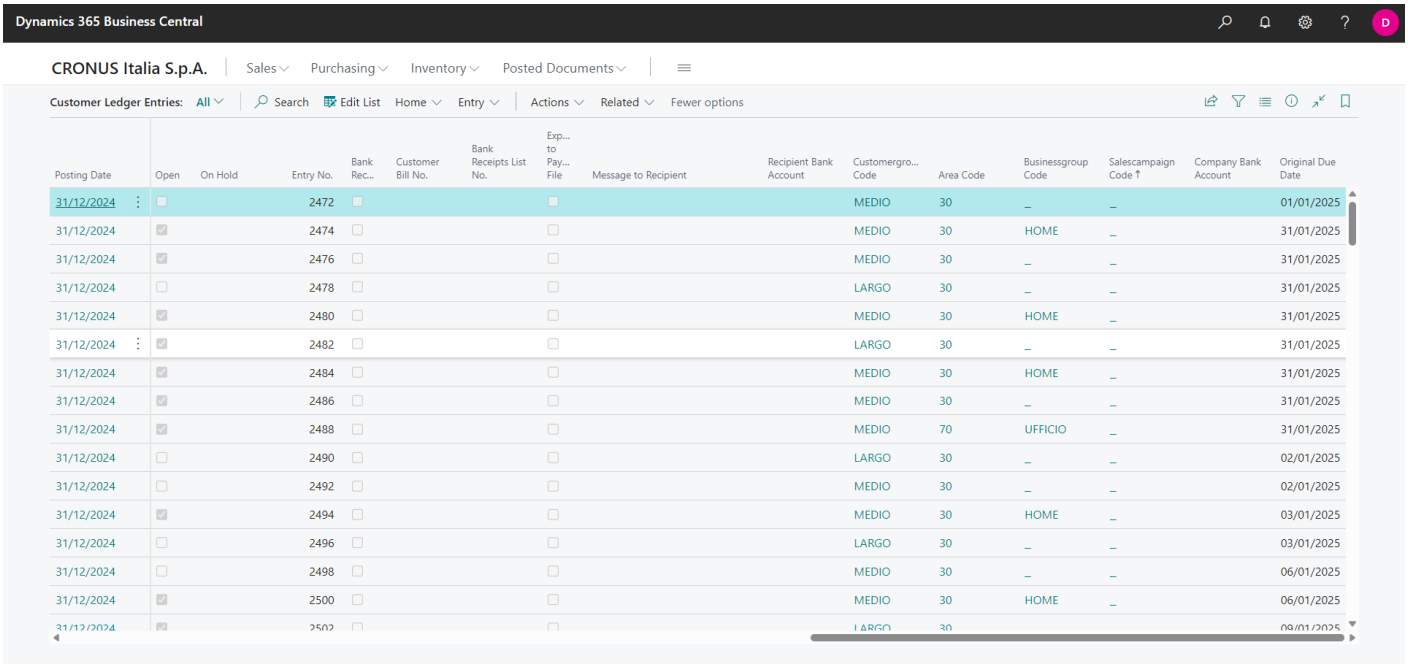
Original Due Date

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.



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				09/01/2025

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