Panel - Bug # 93: Don't show invoices as overdue, if accounts have not yet been reconciled

Status:	New	Priority:	Normal
Author:	admin	Category:	
Created:	2012-02-08	Assigned to:	
Updated:	2017-12-13	Due date:	
Subject:	Don't show invoices as overdue, if accounts have not yet been reconciled		
Description:	If the last reconciliation date is before the payment date, the Panel will currently show a due date in red and list invoices as unpaid. This is confusing to people and should not happen. Ideally payments should of course be processed automatically, but until then it should be more obvious that it's just a time of reconciliation issue.		

History