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