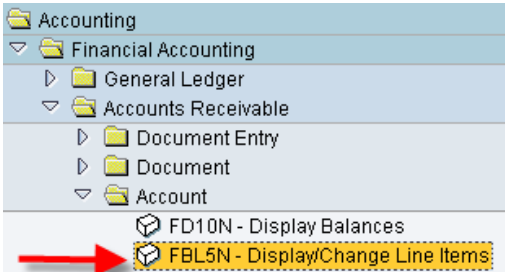


Open item selection according to Due Date



You want to select customer (or vendor) open items according to due date.

Customer Line Item Display

Data Sources

Customer selection

Customer account: 1000 to []

Company code: 1000 to []

Selection using search help

Search help ID: []

Search string: []

Search help

Line item selection

Status

Open items

Open at key date: 10.11.2007

Cleared items

Clearing date: [] to []

Open at key date: []

All items

Posting date: [] to []

Enter the customer number and company.

Enter the key date.

The due date is not included in dynamic selections.

Customer Line Item Display

Data Sources

Documents

- Sp.G/L trans.type
- Special G/L ind.
- Clearing date
- Clearing Document
- Assignment
- Fiscal Year
- Document Number
- Posting Date

Dynamic selections

Customer master

Industry: []

Group key: []

Country: []

City: []

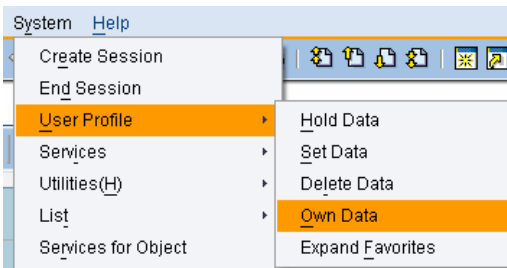
Postal Code: []

Trading Partner: []

Company code: []

The 'Net Due Date' field RFPOSX-FAEDT is calculated dynamically, and it is not available in the database tables. Therefore, you cannot select the due date using 'Dynamic selection'.

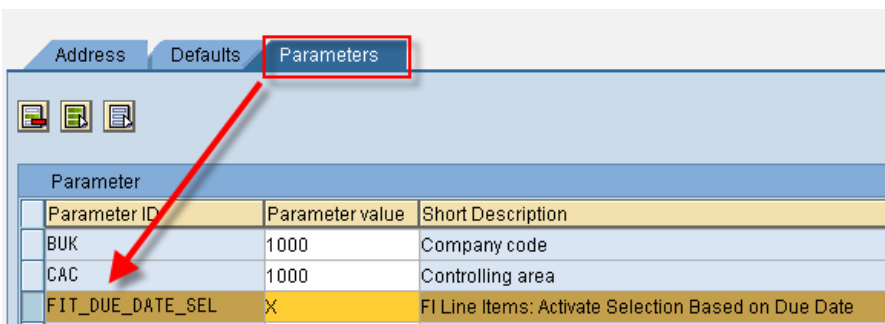
However, there is a workaround for this problem.



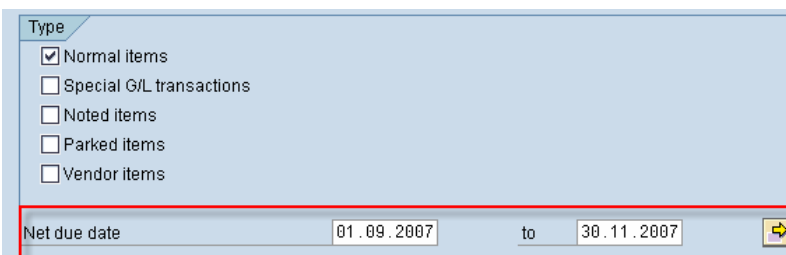
Open your user parameters.

(Transaction SU3)

Open the tab Parameters. Put to ParameterID: FIT_DUE_DATE_SEL and X as parameter value.



Save the settings.



This adds a new option to the line item selection display.

