Add Currency ID for Originating and Functional Currencies to Customer AR Detail Results Future Consideration

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- **Forum name:** #SalesPad Products

We have the *Originating Amount Due* and *Amount Due* (functional, presumably) but no currency ID columns or similar to identify what currencies are involved in the Customer AR Detail window.
It would be helpful to have the currency IDs for the originating and functional currencies available as additional columns or otherwise so that users can quickly identify the currencies involved.