AI data extraction from accounts · How to get started?

For: Paušalni obrt · Obrtnici · j.d.o.o. · d.o.o.

Practical business guidance · Reviewed: 2026-11-22

Applicability: According to the profile and circumstances of the described case.

Define fields such as amount, currency, reference and supplier with input from an authorised source.

A starting point in practice

Preserve the link between the extracted data and its original location in the document.

Compare the total amounts to the invoice before sending it to accounting.

Working example · AI data extraction from invoices

Compare the total amounts to the invoice before sending it to accounting.

Specific next steps

1. Preserve the link between the extracted data and its original location in the document.
2. Compare the total amounts to the invoice before sending it to accounting.
3. Agree on a threshold below which the document will not be processed without review.

Limits of application

Apply the guideline to your documents and working methods.

Original page

https://adriatrends.hr/poslovni-vodic/en/pitanja/praksa-ai-povezi-racun-ponuda-odluka