AI data extraction from invoices · How to integrate the process into routine operations?

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.

Agree on a threshold below which the document will not be processed without review.

Regular application

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. When a number is illegible, use manual marking and request a better correction.

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-primjena