Automatic data transfer between the online shop and accounting · What if the process gets stuck?

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

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

If the record has only partially transferred, repeat only the unsaved step for the identified order.

When a plan meets an obstacle

Agree on a unique order identifier and which application is the source of each field.

Record transferred entries, triggers, errors and repeated attempts.

Working example · Automatic data transfer between the webshop and accounting

Test the double event, return and subsequent order change.

Specific next steps

1. Agree on a unique order identifier and which application is the source of each field.
2. Record transferred entries, triggers, errors and repeated attempts.
3. Show the person responsible the review of transactions awaiting manual reconciliation.

Limits of application

Apply the guideline to your documents and working methods.

Original page

https://adriatrends.hr/poslovni-vodic/en/pitanja/praksa-digital-automatski-prijenos-problem