Digital approval of offers and expenses · 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.

For a request sent in error, retract it using the trace and re-verify the new authorisation.

When a plan meets an obstacle

Determine who proposes, who confirms and when a second person is required.

Along with the decision, keep the amount, the document version, the time and the approver.

Working example · Digital approval of offers and expenses

Try refusal, correction and the absence of the principal approver.

Specific next steps

1. Determine who proposes, who confirms and when a second person is required.
2. Along with the decision, keep the amount, the document version, the time and the approver.
3. Tie approval to limits and the right to view the history.

Limits of application

Apply the guideline to your documents and working methods.

Original page

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