Testing the receipt of the first structured e-Invoice · 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.

Arrange who will check the received statuses each working day.

Regular application

Save the original file, the exchange status and the link to the business obligation.

Compare amounts, tax items and identifiers when importing into the accounting system.

Working example · Trial receipt of the first structured eInvoice

Compare amounts, tax items and identifiers when importing into the accounting system.

Specific next steps

1. Save the original file, the exchange status and the link to the business obligation.
2. Compare amounts, tax items and identifiers when importing into the accounting system.
3. If only the visual attachment has arrived, check which channel the structured record was sent on.

Limits of application

For the covered obligors and the appropriate type of account.

Sources

Tax Administration · Fiscalisation 2.0

https://porezna-uprava.gov.hr/UserDocsImages/Regulativa/Vodici/Vodic_Fiskalizacija%202.0.pdf?vel=141042

Original page

https://adriatrends.hr/poslovni-vodic/en/pitanja/praksa-eracun-ulazni-test-primjena