Testing the receipt of the first structured e-Invoice · What to do when 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 only the visual attachment has arrived, check which channel the structured record was sent on.

When a plan meets an obstacle

Arrange a trial account with your partner, specifying a concrete item and known identifiers.

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

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. Arrange a trial account with your partner, specifying a concrete item and known identifiers.
2. Save the original file, the exchange status and the link to the business obligation.
3. Arrange who will check the received statuses each working day.

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-problem