Reconciling cash collected on order · How to approach it?

For: Platformski radnik kod poslodavca · Platformski rad preko vlastitog obrta

Practical business guidance · Reviewed: 2026-11-22

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

The instruction must clearly specify who is to receive the amount, when, and on the basis of which records.

A starting point in practice

For each submission, keep the date, amount, identifier and confirmation of the responsible person.

Check the cash balance against orders placed and returns.

Working example · Reconciliation of cash collected on order

Check the cash balance against orders placed and returns.

Specific next steps

1. For each submission, keep the date, amount, identifier and confirmation of the responsible person.
2. Check the cash balance against orders placed and returns.
3. Arrange regular handover and recording of any discrepancies.

Limits of application

Apply the guideline to your documents and working methods.

Original page

https://adriatrends.hr/poslovni-vodic/en/pitanja/praksa-plat-gotovina-primopredaja-odluka