Reconciling cash collected on order · What to do when the process stalls?

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.

When a discrepancy arises, do not manually alter the status without the verification and signature procedure.

When a plan meets an obstacle

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

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

Working example · Reconciliation of cash collected on order

Check the cash balance against orders placed and returns.

Specific next steps

1. The instruction must clearly specify who is to receive the amount, when, and on the basis of which records.
2. For each submission, keep the date, amount, identifier and confirmation of the responsible person.
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-problem