Reconciling business data after a change · What to record?

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.

Save the change confirmation and the list of all locations that need to be updated.

Record and working document

After the amendment, please check the sample invoice, the web contact and the active contracts.

If customers have been given an outdated payment instruction, clearly confirm the correct instructions.

Working example · Aligning business data after a change

After the amendment, please check the sample invoice, the web contact and the active contracts.

Specific next steps

1. After the amendment, please check the sample invoice, the web contact and the active contracts.
2. If customers have been given an outdated payment instruction, clearly confirm the correct instructions.
3. Keep one internal business data card with the supervision date.

Limits of application

For procedures covered by the START system.

Sources

START · Frequently Asked Questions

https://start.gov.hr/st/cesta-pitanja.html

Original page

https://adriatrends.hr/poslovni-vodic/en/pitanja/praksa-poslovni-podaci-web-racun-dokazi