Aligning business data after a change · How to integrate the procedure 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.

Keep one internal business data card with the supervision date.

Regular application

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

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

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. Save the change confirmation and the list of all locations that need to be updated.
2. After the amendment, please check the sample invoice, the web contact and the active contracts.
3. If customers have been given an outdated payment instruction, clearly confirm the correct instructions.

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-primjena