Reconciling business data after a change · How to check this with an example?

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.

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

Checking by example

Compare the updated official data with templates, offers and public channels.

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

Working example · Aligning business data after a change

Keep the confirmation of the change and a list of all the places that need updating. If customers have been given the incorrect payment details, clearly confirm the correct instructions.

Specific next steps

1. Compare the updated official data with templates, offers and public channels.
2. Save the change confirmation and the list of all locations that need to be updated.
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 If customers have been given an outdated payment instruction, clearly confirm the correct instructions.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-provjera