Switching to another information intermediary · What to note?

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.

Export documents, statuses and access logs before deactivating the old access.

Record and working document

Repeat the trial issuance and receipt with the control partner.

If both systems display different identifiers, check the status before sending the invoice.

Working example · Switching to another information intermediary

Repeat the trial issuance and receipt with the control partner.

Specific next steps

1. Repeat the trial issuance and receipt with the control partner.
2. If both systems display different identifiers, check the status before sending the invoice.
3. Keep separate access to the archive or to a verified export that can be opened.

Limits of application

For the covered obligors and the appropriate type of account.

Sources

Tax Administration · Fiscalisation 2.0

https://porezna-uprava.gov.hr/UserDocsImages/Regulativa/Vodici/Vodic_Fiskalizacija%202.0.pdf?vel=141042

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https://adriatrends.hr/poslovni-vodic/en/pitanja/praksa-promjena-posrednika-dokazi