Switching to another information intermediary · How to integrate the procedure into routine operations?

For: Paušalni obrt · Obrtnici · j.d.o.o. · d.o.o.

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Applicability: According to the profile and circumstances of the described case.

Keep separate access to the archive or to a verified export that can be opened.

Regular application

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

Repeat the trial issuance and receipt with the control partner.

Working example · Switching to another information intermediary

Repeat the trial issuance and receipt with the control partner.

Specific next steps

1. Export documents, statuses and access logs before deactivating the old access.
2. Repeat the trial issuance and receipt with the control partner.
3. If both systems display different identifiers, check the status before sending the invoice.

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-primjena