Switching to another information intermediary · How to check this in practice?

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.

Repeat the trial issuance and receipt with the control partner.

Checking by example

Arrange the handover date, the person responsible and verify both directions of the exchange.

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

Working example · Switching to another information intermediary

Export the documents, statuses and access records before deactivating the old access. If both systems display different identifiers, verify the status before issuing the invoice.

Specific next steps

1. Arrange the handover date, the person responsible and verify both directions of the exchange.
2. Export documents, statuses and access logs before deactivating the old access.
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-provjera