Separating B2C and B2B billing in a single application · What to record?

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.

Alongside each sale, record the type of customer, the channel, the payment method and the account balance.

Record and working document

Run through a scenario with a citizen making a payment to an account and a business customer using an e-Invoice.

If the sales channel has not recorded the customer's status, check it before selecting the processing.

Working example · Separating B2C and B2B billing in a single application

Run through a scenario with a citizen making a payment to an account and a business customer using an e-Invoice.

Specific next steps

1. Run through a scenario with a citizen making a payment to an account and a business customer using an e-Invoice.
2. If the sales channel has not recorded the customer's status, check it before selecting the processing.
3. Document the routing rules in the application by transaction type.

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-racun-dva-kanala-dokazi