Separating B2C and B2B billing in a single application · How to approach it?

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.

In the business process, model the consumer and the business customer separately.

A starting point in practice

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

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

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

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

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-odluka