Separating B2C and B2B billing in a single application · How to check this with an example?

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.

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

Checking by example

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

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

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

For each sale, record the customer type, channel, payment method and account balance. If the sales channel has not recorded the customer's status, verify it before selecting the processing method.

Specific next steps

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

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

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

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-provjera