

FA Invoices

~ BASIC ~

Invoice header. The fields are the same as on an [invoice for goods or services](#), plus **{Account}**, which exists only on FA invoices.

- **{Employee}** — Employee issuing the invoice.
- **{Customer}** — Next to the field are three icons:  to search for a partner,  to edit partner data and  which opens the [customer's card](#).
 - When a **domestic partner** is selected Brix automatically runs the [OIB check](#); for a **foreign partner** the [VAT ID check](#).
- **{Customer department}** — Shown for customers with departments.
- **{Number}** — Assigned by Brix on approval. The third part of the number is the cash register number from the **KASA_DI** department setting — see [Cash register number \(KASA_DI\)](#).
- **{Date}** — Invoice date.
- **{Foreign Currency}** — Invoice currency. In a retail department it equals the company currency and is not entered; in a wholesale department it can be chosen freely.
- **{Purchase Order/Contract}** — Customer's purchase order or contract reference, transferred to the invoice.
- **{Delivered (Tax date)}** — Delivery date of the fixed asset. The invoice enters the VAT return and the balance sheet by this date.
- **{Days}** and **{Payment Due}** — Number of days of deferred payment and the due date calculated from it. The number of days is proposed from the customer's payment terms — see [uvjeti](#).
- **{Delivery Region}** — Geographic delivery region for invoices issued to individuals. Brix uses it to determine whether the invoice must be sent to **F1** fiscalisation (see [eracun](#)):
 -  **D - Domestic** — fiscalised
 -  **E - Within the EU** — not fiscalised
 -  **I - Outside the EU** — not fiscalised
 -  After the invoice is approved or voided the field can no longer be changed.
- **{Business Process}** — Business process code, mandatory on the invoice.
- **{VAT Exemption}** — Entered only when VAT is not charged.
- **{Description}** — Free-text description of the invoice, up to 80 characters.
- **{Account}** — Account to which the expense for the undepreciated value of the asset sold is posted. The account depends on how the document is posted in the accounts.
- **{Notes}**
- **{Method of Payment}** — Only the methods of payment defined for the department are offered — see [~ PAYMENT METHODS ~](#). The method of payment determines whether the invoice is fiscalised under the **F1** or the **F2.0** protocol — see [eracun](#).
- **{IBAN}** — Shown with the *Bank transfer* method of payment. The department's bank accounts are offered; if there is only one, it is filled in automatically — see [Automatic filling of the payment method, bank account and card company](#).
- **{eInvoice ID}** — Identifier of the invoice at the information intermediary; Brix fills it in after sending the invoice to **F2.0** fiscalisation and it is not entered manually. The **X** icon next to the field deletes the identifier.

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