Invoices to natural persons registered in AMS

Although invoices to citizens are normally fiscalised under the ***F1*** protocol, there are exceptional cases where a natural person is registered in **AMS**[1]. In such cases the outgoing invoice is sent to that customer under the ***F2.0*** fiscalisation rules.

System prerequisites
For the automation to work correctly, the partner data (natural person) must:

1. Contain the person's **OIB**.
2. Have the ***{Registered in AMS}*** field ticked.

If the system finds when sending the invoice that the customer is not registered in AMS after all, it proceeds as described in Procedure when the customer is not registered in AMS.



Only **system administrators** may change or correct the ***{Registered in AMS}*** field.

1)
Address book of metadata services

From:
https://wiki.micro-process.hr/ - **Brix - MICRO PROCESS**

Permanent link:
https://wiki.micro-process.hr/brix/en/invoices/ams

Last update: **19/10/2026 08:23**