About payment methods

Cash on Delivery (COD)

Cash on delivery is processed much like card payments: when the payment is entered, the selected customer invoice is closed automatically, and instead of a receivable from a card company a receivable from the delivery service is opened.

For the partner delivering with cash on delivery, the ***{Courier}*** field must be marked in the ~ BASIC ~ tab of the ***[Partners]*** form, and *COD (cash on delivery)* selected in the ***{Web Shop Payment Type}*** field.

The following delivery services with cash on delivery are currently set up in Brix:

Legal entity	Partner for cash on delivery
GLS General Logistics Systems Croatia d.o.o.	GLS plaćanja prilikom preuzimanja, General Logistics Systems Croatia d.o.o.
DPD Croatia d.o.o.	DPD plaćanja prilikom preuzimanja, DPD Croatia d.o.o.
Overseas Trade Co Ltd d.o.o.	OVERSEAS plaćanja prilikom preuzimanja, Overseas Trade Co Ltd d.o.o.

Fiscalisation

The protocol under which an invoice paid on delivery is fiscalised is described in Sending invoices to F1 or F2.0 fiscalisation.

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