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About payment methods

Brix supports the following payment methods:

- *Cash*
- *Cheque*
- *Card*
- *Bank Transfer*
- *Paypal/PaymentGW*
- *Cash on Delivery (COD)*
- *Nature*
- *Room No.*
- *Other*

Used when the payment method is none of the above or when an invoice is paid with several different payment methods. For such invoices all individual payments must be entered directly in the [till payments](#) form, each time linking them to the same invoice.

- *Compensation*
Entered as a bank transfer payment.

1. Availability of payment methods per department

Which of the listed payment methods are actually offered in [POS sales](#), [invoices](#), [quotes](#) and [till payments](#) depends on the department. The list is defined in the ~ **PAYMENT METHODS** ~ tab of the [Departments](#) form — see ~ [PAYMENT METHODS](#) ~.

When Brix fills in the payment method, bank account and card company itself and when it asks the user to select them is described in [Automatic filling of the payment method, bank account and card company](#).

2. Payment method and fiscalisation

The payment method is one of the criteria by which Brix decides which protocol an invoice is sent to fiscalisation with — **F1** or **F2.0**. The rules are kept in one place, in [eracun](#).

The split “is fiscalised / is not fiscalised” by payment method applied before the introduction of [Fiscalisation 2.0](#).



From 01.01.2026 invoices issued to consumers (B2C) are fiscalised **regardless of the payment method**, and invoices under the F2.0 rules are sent to legal entities also **regardless of the payment method**. The payment method no longer decides *whether* an invoice is fiscalised, but **which protocol** it is fiscalised with.



For invoices issued to natural persons the obligation to send to F1 is additionally determined by the **{Delivery Territory}** field — see [osnovno](#) and [fis1check](#).

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