Business solutions

eInvoices

The *eInvoices* business solution covers issuing quotes and invoices, sending invoices for fiscalisation under the ***F1*** or ***F2.0*** protocol, receiving and approving incoming eInvoices, and posting all of these documents the moment they are closed. When an invoice is closed, Brix selects the protocol, sends the invoice to the information intermediary, tracks the delivery status and reports the payment through eReporting.

What Fiscalisation 2.0 is

Fiscalisation 2.0 is not merely a technical upgrade of the existing system; it is a comprehensive digital transformation of business in the Republic of Croatia.

It is a legally prescribed system in which every issued invoice — whether for transactions between businesses (B2B) or sales to consumers (B2C) — is **automatically reported to the Tax Administration in real time**.

All invoices issued to consumers (B2C) are also subject to mandatory fiscalisation, **regardless of the payment method**. This includes bank transfers as well as digital services such as **Stripe, PayPal, Revolut, KEKS Pay, Apple Pay and Google Pay**.

The Fiscalisation 2.0 system covers:

- **Mandatory issuing of fiscalised eInvoices** — every invoice line must be correctly classified according to the current *Classification of Products by Activity (KPD 2025)*.
- **Integrated e-archive** — all eInvoices are stored digitally and remain permanently available in electronic form.
- **Connected online bookkeeping** — enabled within the VAT system for real-time monitoring and reporting.

Programs

- Documents | ***[Quotes]***
  Quote to a customer; the **INVOICE** button creates a draft invoice from the quote, the **DELIVERY NOTE** button a delivery note, in the same department.
- Documents | ***[Invoices]***
  Issuing all types of outgoing invoices, cancellations, credit notes and advance payments; sending for fiscalisation and eReporting of payments.
- Documents | ***[FA Invoices]***
  Sale of fixed assets with automatic depreciation up to the date of sale.
- Documents | ***[Bills]***
  Receiving eInvoices from the intermediary and approval through the statuses Received → Accepted → Closed; the same actions are available in the ***[Accounts Payable]*** form.
- System | ***[Document Templates]***

A prepared invoice or quote header copied into a new document.
- System | ***[Document's text]***
  Standard text above the footer per document type, for the company or a single department.
- ***~ RECURRING INVOICES ~***
  Partner tab defining automatic periodic invoicing — as a draft for review, or closed and e-mailed to the customer.

Fiscalisation and eInvoices

The rules deciding whether an invoice goes to ***F1*** or ***F2.0*** fiscalisation are described in Sending invoices to F1 or F2.0 fiscalisation. Brix supports two information intermediaries — mer and eposlovanje; the user contracts the service with the intermediary, and support enters the credentials into Brix.

- eReporting of invoice payments
  eInvoice status in the invoice list, F1/F2 marks and real-time payment reporting.
- Invoices to natural persons registered in AMS
  Natural persons registered in AMS receive eInvoices; when the customer is not registered in AMS, the Tax Administration is notified automatically.
- paper_invoices
  Who issues paper invoices in 2026.
- eura
  Automatic download of incoming eInvoices once a day, PDF and XML into the ***~ DMS ~*** tab.



Attachments sent with an eInvoice must be in the invoice's ***~ DMS ~*** tab **before closing** — the F2.0 standard does not allow attachments to be sent afterwards.

Accounting integration

When an outgoing invoice is closed, Brix immediately posts the receivable, the VAT liability and the revenue; the entries are visible in the invoice's ***~ JOURNAL ENTRY ~*** tab. A closed bill is posted the same way. Invoices enter the VAT return and the balance sheet by delivery date, and closed VAT periods are protected by the mechanism described in vat_period.



No transfer to another program: the bookkeeping service that keeps the books works in the same database, in the accounting solution.

Related modules

- Document Management System (DMS)
  Attachments to eInvoices and storage of the original PDF and XML of bills.
- Tills

Cash, card and cheque payments on an invoice go into the till records — see Payments against an invoice.

- web_shop
  Import of WooCommerce orders into invoices — see Importing orders from WooCommerce.

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Last update: **21/10/2026 14:18**