



# Domino IS – Upute za izradu i slanje eRačuna

## Uvod

**eRačun** je račun koji je izdan, prenesen i zaprimljen u strukturiranom elektroničkom formatu koji omogućuje njegovu automatsku i računalnu obradu.

Porezna uprava RH 2014. godine izdaje [mišljenje](#) u kojem kaže da se računom smatra račun izdan i poslan u elektroničkom obliku ako postoji suglasnost za prihvrat takvog računa, što uključuje i XML strukturirani račun, e-mail sa PDV-om u privitku ili faks primljen u elektroničkom formatu.

**Svi javni i sektorski naručitelji** (B2G, definicija iz Zakona o javnoj nabavi; pojednostavljeno: velika većina korisnika državnog/lokanog proračuna) **od 01.07.2019. godine obvezni su zaprimati i slati isključivo eRačune (bez obzira na vrijednost posla) i to u formatu propisanom EU normom o standardizaciji e-računa.**

**Od 01.01.2026. godine**, u okviru tzv. Fiskalizacije 2.0, uvodi se **obveza izdavanja i zaprimanja eRačuna te fiskalizacija svih izdanih i zaprimljenih eRačuna** u transakcijama između svih obveznika upisanih u registar obveznika PDV-a (B2B i B2G).

Dodatno, od 01.01.2026. godine, u okviru tzv. Fiskalizacije 2.0, uvodi se i obveza zaprimanja i fiskalizacije eRačuna subjekata koji nisu upisani u registar obveznika PDV-a (trgovačka društva, obrtnici, slobodna zanimanja, tijela državne uprave, jedinice lokalne i područne (regionalne) samouprave, te ostali proračunski i izvanproračunski korisnici upisani u Registar proračunskih i izvanproračunskih korisnika).

Od 01.01.2027. godine obvezu izdavanja i fiskalizacije eRačuna imaju i svi oni prethodno spomenuti subjekti koji nisu upisani u registar obveznika PDV-a, a koji u 2026. imaju samo obvezu zaprimanja i fiskalizacije zaprimljenih eRačuna.

U **Domino IS** integrirana je mogućnost izrade i slanja **eRačuna** putem servisa [Moj-eRačun \(mer\)](#) te je prije početka korištenja navedene opcije potrebno ugovoriti odgovarajuću uslugu s tvrtkom [Elektronički računi d.o.o.](#) i podesiti parametre rada.



## Podaci o **Komitentima**

1. U kartici **EDI**, u podacima o **Pružatelju EDI usluge** potrebno je izabrati **Pružatelja EDI usluge**, te unijeti svoje pristupne podatke – **Korisničko ime** i **Lozinku**.
2. U kartici **EDI**, u podacima o **EDI dokumentu** potrebno je označiti **eRačun** te unijeti korespondentne podatke pošiljatelja eRačuna – **Kontakt** i **E-mail**.

Moguće je unijeti više e-mail adresa, ali ih je potrebno odvojiti znakom **točka-zarez**.

Ako podaci o kontaktu i lozinci za eRačun nisu uneseni, koristit će se odgovarajući podaci iz **Osnovnih podataka** o Komitentu.

Komitenti

Podaci o poslovnom subjektu (poduzeće, obrt, udruga, ustanova, institut i sl.) za koga se vodi poslovanje kroz informacijski sustav.

Izmjena sloga u tablici 'POPIS GODINA KOMITENATA'

Osnovni podaci Logo Kontakt podaci Podaci za obrasci Banke, IBAN, BIC (SWIFT) Poslovna godina eDok EDI

**Pružatelj EDI usluga**

Pružatelj EDI usluga Elektronički računi d.o.o. (Moj-eRačun)

Korisničko ime 1234

Lozinka .....

**EDI dokumenti**

☒ eRačun

Kontakt Ivo Ivić

E-mail eracuni@demo.hr

☒ Započni novi slog po završetku unosa tekućeg sloga

Spremi Prejdi



3. U kartici **Osnovni podaci** potrebno je unijeti podatke o **Nadležnom sudu**, **MBS** i **Temeljnom kapitalu**, s obzirom na to da se isti koriste prilikom izrade xml datoteke.

Komiteti

Radna traka: Dodaj slog, Izmijeni slog, Izbrisi slog, Prikaz tablice, Osvježi, Fiskalizacija poslovnice, Zaključ dokument, Opozovi dokument, Ispis, Ispis, Nadi podatak, Kretanje, Kopiraj, Zalijepi, Izvezi u XML, Izvezi u CSV, Izvezi u MS Excel, Kopiraj tekst, Dodatne opcije

### Komiteti

Podaci o poslovnom subjektu (poduzeće, obrt, udruga, ustanova, institut i sl.) za koga se vodi poslovanje kroz informacijski sustav.

Izmjena sloga u tablici 'POPIS GODINA KOMITENATA'

Osnovni podaci | Logo | Kontakt podaci | Podaci za obrasce | Banke, IBAN, BIC (SWIFT) | Poslovna godina | eDok | EDI

#### Osnovni podaci

|                  |                        |                 |      |                                              |                                        |                         |
|------------------|------------------------|-----------------|------|----------------------------------------------|----------------------------------------|-------------------------|
| Komitet ID       | 1                      | Poslovna godina | 2025 | <input type="checkbox"/> Godina nije aktivna | Nadležni sud                           | Trgovački sud u Zagrebu |
| Naziv komitenta  | DEMO d.o.o.            |                 |      |                                              | MBS                                    | 123456789               |
| Dodatni naziv    | za poslovne usluge     |                 |      |                                              | Temeljni kapital                       | 2.500,00                |
| Ulica            | Trg Josipa Jelačića 11 |                 |      |                                              | Ovlaštena osoba                        | Pero Perić              |
| Pošta            | 10000                  |                 |      |                                              | OIB                                    | 67830204871             |
| Mjesto           | Zagreb                 |                 |      |                                              | PDV ID broj                            | HR67830204871           |
| Država           | Hrvatska               |                 |      |                                              | Porezni broj                           | 01234567                |
| Dvoslovna oznaka | HR                     |                 |      |                                              | Matični broj                           | 01234567                |
| Troslovna oznaka | HRV                    |                 |      |                                              | Tip vlasništva                         | 21                      |
| Brojčana oznaka  | 191                    |                 |      |                                              | Vrsta subjekta                         | Poduzeće                |
| Domicilna valuta | EUR                    |                 |      |                                              | Obračun PDV-a                          | Po izdavanju računa     |
|                  |                        |                 |      |                                              | Obračunsko plaćanje PDV-a pri uvozu od | 01.01.2025              |

☒ Započni novi slog po završetku unosa tekućeg sloga

☒ Spremi ☐ Prejdi



## Podaci o Poslovnim partnerima

Unos e-mail adresa potrebnih za slanje eRačuna, moguće je na **dva načina**:

### 1. **Pojedinačno** za svakog poslovnog partnera

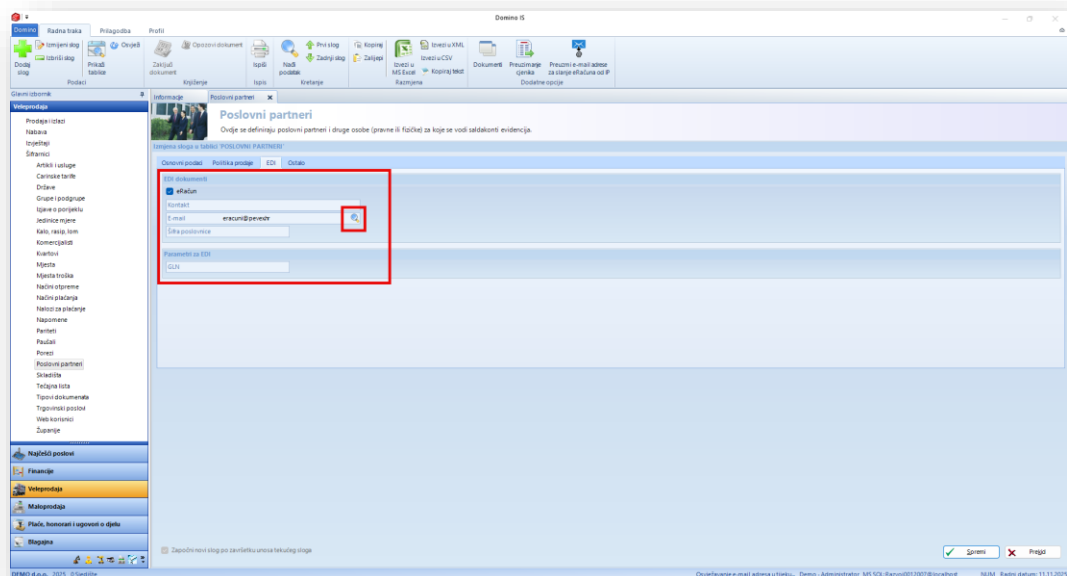
U kartici **EDI**, u podacima o **EDI dokumentu** potrebno je označiti **eRačun** te unijeti korespondentne podatke primatelja eRačuna – **Kontakt** i **E-mail**. Alternativno, možete kliknuti na ikonu **povećala** kako biste **automatski preuzeli podatke** od informacijskog posrednika Moj-eRačun (mer).

Moguće je unijeti više e-mail adresa, ali ih je potrebno odvojiti znakom **točka-zarez**.

Podatke je potrebno unijeti na **matičnom partneru**, a ne na poslovnicaма vezanim uz tog partnera.

Ako podaci o kontaktu i lozinci za eRačun nisu uneseni, koristit će se odgovarajući podaci iz **Osnovnih podataka** o Poslovnom partneru.

Za **javne i sektorske naručitelje**, koji koriste FINU kao pružatelja EDI usluga, kao podatak o e-mail adresi potrebno je unijeti [fina@moj-eracun.hr](mailto:fina@moj-eracun.hr).





## 2. Grupno za sve označene poslovne partnere

Domino IS

Radna karta, Privatizacija, Profil, Poslovni partneri

Poslovni partneri

Ovdje se definišu poslovni partneri i druge osobe (pravne ili fizičke) za koje se vodi saldositi evidencija.

| Sifra partnera | Naziv partnera                                 | OS        | POV ID (naziv)  | Adresa              | Mjesto             | Država   | Paul                                | Mail                                | Discuss                             |
|----------------|------------------------------------------------|-----------|-----------------|---------------------|--------------------|----------|-------------------------------------|-------------------------------------|-------------------------------------|
| 1139           | A.H. KARLOVAC d.o.o.                           |           |                 | KARLOVAC 80         | KARLOVAC           | Hrvatska | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |
| 1140           | AUTO LUKA d.o.o.                               |           |                 | DUBRAVA 284b        | ZAGREB             | Hrvatska | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |
| 1141           | AUTODIRAM d.o.o.                               |           |                 | ZAGREBAČKA 8b       | VELIKA GORICA      | Hrvatska | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |
| 1142           | BAIAR d.o.o.                                   |           |                 | DOBOVAČKI 2         | ZAGREB             | Hrvatska | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |
| 1143           | CELANO d.o.o.                                  |           |                 | CELANO 28           | ZAGREB             | Hrvatska | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |
| 1144           | CB-COMMERCE d.o.o.                             | 903370209 | HR9033702090000 | Nedreza 9           | ZAGREB - SUCURUTIN | Hrvatska | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| 1145           | FAKAL d.o.o.                                   |           |                 | SLAVONSKA AVIA      | ZAGREB             | Hrvatska | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| 1146           | HORAUJA FUREL d.o.o.                           |           |                 | PUSTODOL 48         | STURISKE TOPLICE   | Hrvatska | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| 1147           | INA INDUSTRIJA TAPPE d.o.o. KARTICA            | 277095606 | HR277095606000  | ARE KOSTELANO 19    | ZAGREB             | Hrvatska | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| 1148           | COMETRAE FRANKI BODAR                          |           |                 | KARLOVAČKA 550/1    | ZAGREB             | Hrvatska | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| 1149           | INRA FINROIS                                   |           |                 | BUDIMSKI PRILAZ 30  | ZAGREB             | Hrvatska | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| 1150           | ZAJEDNIČKI ODVJETNIČKI URED ZAGREBAC I.I.      |           |                 | KRALJA TOMISLAVA 8  | KOP                | Hrvatska | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| 1151           | KOS MOBRINE VIMORUČITVO                        |           |                 | SEDELOVA 57b        | SEDELCAN           | Hrvatska | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| 1152           | KRAJLAND d.o.o. STUDENTSKI GRAD                | 474328248 | HR474328248000  | UL. VIŠE VILBERTA 6 | ZAGREB             | Hrvatska | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| 1153           | TEJANO ILL - VL. Tejan Branković               |           |                 | DRUGOLJUBOVA 44     | ZAGREB             | Hrvatska | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| 1154           | AUTO CROATIA NOČIĆ d.o.o.                      |           |                 | SAVSKA CESTI 17b    | ZAGREB             | Hrvatska | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| 1155           | IMPOTEX d.o.o. ZAGREB                          |           |                 | SELOVSKA 37         | SELOVCI            | Hrvatska | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| 1156           | CENTRA ZA VOZILA HRVATSKE                      | 732843140 | HR732843140000  | SUKA 15/1           | ZAGREB             | Hrvatska | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| 1157           | ZAJEDNIČKI ODVJETNIČKI URED NINA SLIČANNA M.P. |           |                 | PRIMORSKA 251       | ZAGREB             | Hrvatska | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| 1158           | TRIGRAT ZAGREB d.o.o.                          | 152998490 | HR152998490000  | ARNA 25             | ZAGREB             | Hrvatska | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| 1159           | SAVATICA d.o.o.                                |           |                 | PAULJEŠKOVA 45      | ZAGREB             | Hrvatska | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| 1160           | SME d.o.o.                                     | 679103985 | HR679103985000  | AGRODOLSKI 34/1     | ZAGREB             | Hrvatska | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| 1161           | TRIM NOVAK d.o.o.                              |           |                 | ŠKOPRIČOVA 2a       | ZAGREB             | Hrvatska | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| 1162           | PERIĆ d.o.o.                                   |           |                 | BODIGRAĐKA 2        | ZAGREB             | Hrvatska | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| 1163           | ZVONČICA - BUREDOVAC                           | 148234881 | HR148234881000  | TRG SV. JURJA 6     | BUREDOVAC          | Hrvatska | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| 1164           | ZVONČICA - KRALJEVICA                          | 148234881 | HR148234881000  | BR. RADOVA 1        | KRALJEVICA         | Hrvatska | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| 1165           | ZVONČICA - PITOMAC                             | 148234881 | HR148234881000  | VINOGRADSKA 10      | PITOMAC            | Hrvatska | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| 1166           | PROGUN d.o.o.                                  | 697773510 | HR697773510000  | Savska cesta 41/1   | ZAGREB             | Hrvatska | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |

DEMIO d.o.o. 2023 01. lipnja

Demo - Administrator: MS SQL-Razvoj@2017@localhost NUM. Razmj. datum: 11.11.2023.



3. Ako se radi o **javnom ili sektorskom naručitelju** koji ima poslovnice potrebno je unijeti i podatak **Šifra poslovnice**.
- Podatak je potrebno unijeti na **poslovnici partnera**, a ne na matičnom partneru uz kojeg je poslovnica vezana.



## Podaci o Jedinicama mjere

1. U kartici **Podaci o jedinici mjere**, potrebno je unijeti podatak o međunarodnoj oznaci mjerne jedinice – **UN/ECE kod**.

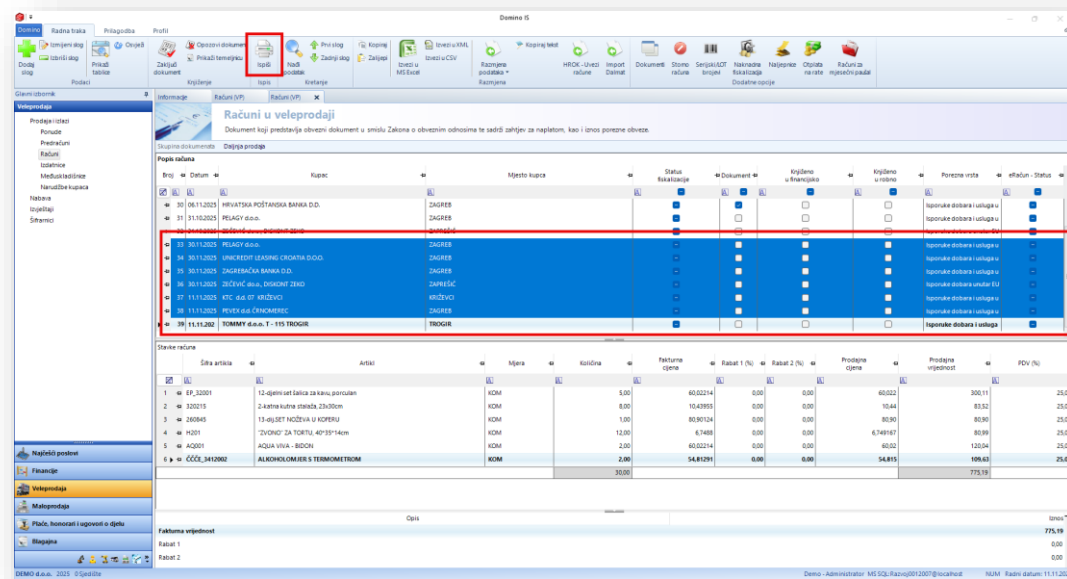
Prilikom usklađenja podataka s novom verzijom, mjernim jedinicama sa standardnom oznakom (SI), UN/ECE kod bit će automatski dodijeljen, dok će ostale mjerne jedinice biti potrebno ručno ažurirati.

**Zadana vrijednost UN/ECE koda je H87 – komad.**

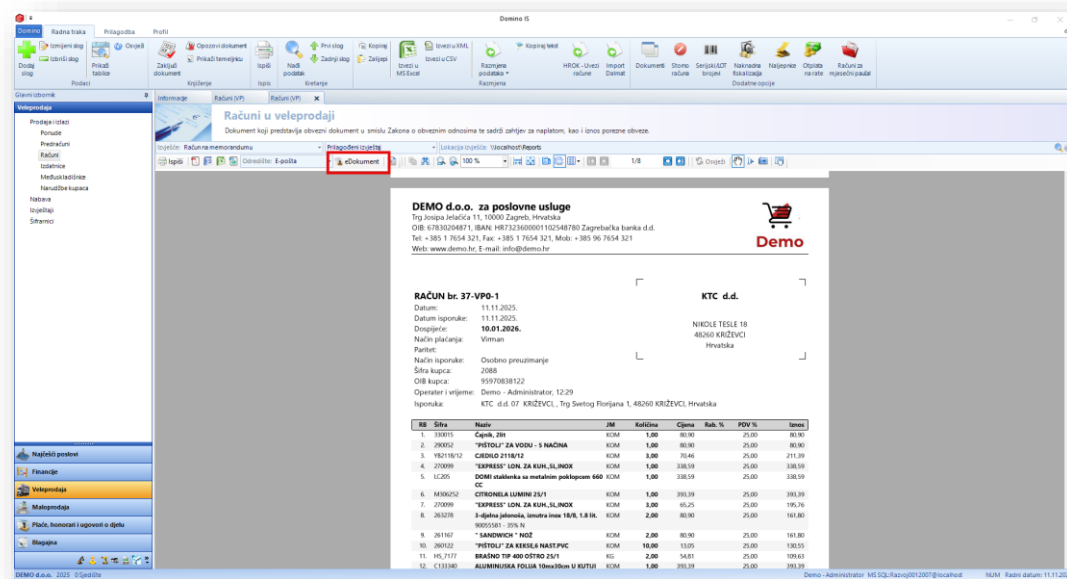


## Izrada i slanje eRačuna

1. Potrebno je **označiti jedan ili više računa** za koje želimo izraditi eRačun i kliknuti na **Ispiši**.



2. U prozoru **Pregled prije ispisa** potrebno je kliknuti na **eDokument**.





3. U prozoru **Slanje dokumenata** bit će prikazani svi primatelji (poslovni partneri) iz označenih računa, koji u šifrniku imaju oznaku da se koristi eRačun. Primatelj se u tablici pojavljuje samo jednom, neovisno o broju označenih računa. Klikom na **U redu** označenim primateljima šalje se eRačun.

Slanje dokumenata

### Slanje dokumenta elektronskim putem

Izaberite poslovne partnere kojima želite slati dokumente elektronskim putem

Podaci o e-mail adresama i tekstu poruke

|   | eDokument                           | Poslovni partner | E-mail              | Telefon | Kontakt                          |
|---|-------------------------------------|------------------|---------------------|---------|----------------------------------|
| 1 | <input checked="" type="checkbox"/> | KTC d.d.         | eracuni@ktc.hr      |         |                                  |
| 2 | <input checked="" type="checkbox"/> | PEVEX d.d.       | kalkulacije@pevechr |         | Ante Trumbića 1b, 43000 Bjelovar |
| 3 | <input checked="" type="checkbox"/> | TOMMY d.o.o.     | eracuni@tommy.hr    |         |                                  |

☒ U redu ☐ Prekid



4. Status slanja eRačuna moguće je provjeriti u pregledu Računa, oznakom u koloni **eRačun – Status** – Status.

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