



KING ICT
INFORMATION & COMMUNICATION TECHNOLOGIES

Brži put od propisa do prakse: fiskalizacija u SAP okruženju

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Od ideje do F2HUB

KPD

Import svih KPD šifri u sustav

Program za mapiranje šifri KPD-a s različitim podacima u SAP-u

- Po materijalu
- Po grupi materijala
- Po prodajnoj hijerarhiji
- Po kontu
- Po bilo kojoj gornjoj kategoriji pa po distribucijskom kanalu

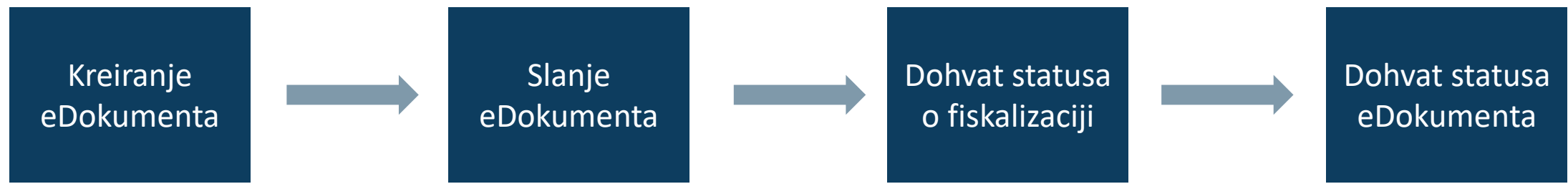
The screenshot shows the SAP Fiori app 'Održavanje uparivanja KPD grupa i šifri objekata'. The main table lists company data:

Šifra poduzeća	Naziv poduzeća	KPD Group Code	KPD OpGrSf	Šifra objekta mapir	KPD code	KPD desc.
1000	KING ICT d.o.o.	PRODH	Hijerah. proizv.	010110	01.11.31	Ječam

A pop-up window titled 'KPD group code (2) 8 Unosi nađeni' is open, showing a list of KPD group codes and their descriptions:

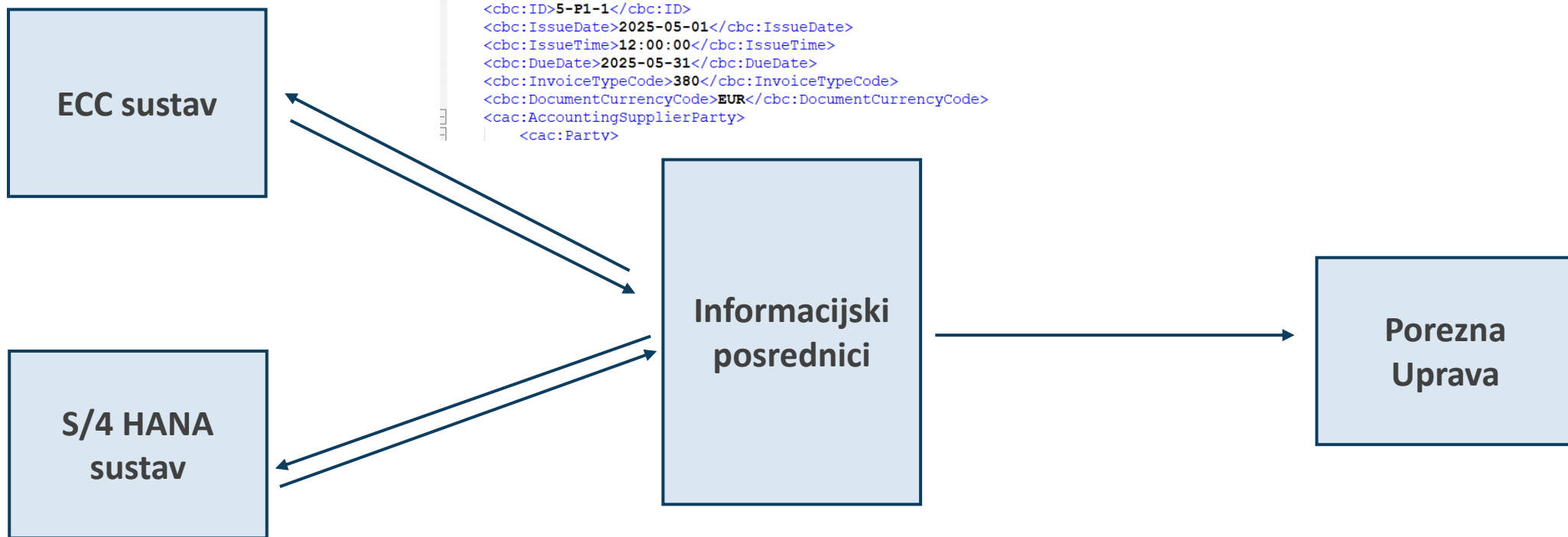
KPD Group Cod...	KPD Opis grupne šifre
HKONT	Konto
MATKL	Grupa materijala
MATNR	Materijal
PRODH	Hijerah. proizv.
VTWEG	Distrib. područje
VTWEG_MATKL	Dist.pod. i Gr.mat.
VTWEG_MATNR	Dist.pod. i materijal
VTWEG_PRODH	Dist.pod. i Hijer.pr.

F2HUB funkcionalnosti



Tehnički aspekti rješenja

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<?xml version="1.0" encoding="UTF-8"?>
<Invoice xmlns="urn:oasis:names:specification:ubl:schema:xsd:Invoice-2" xmlns:cac="urn:oasis:names:specification:ubl:schema:xsd:CommonAggregateCompon
<ext:UBLExtensions>
  <ext:UBLExtension>
    <ext:ExtensionContent>
      <sig:UBLDocumentSignatures>
        <sac:SignatureInformation></sac:SignatureInformation>
      </sig:UBLDocumentSignatures>
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  </ext:UBLExtension>
</ext:UBLExtensions>
<cbc:CustomizationID>urn:cen.eu:en16931:2017#compliant#urn:mfin.gov.hr:cius-2025:1.0#conformant#urn:mfin.gov.hr:ext-2025:1.0</cbc:CustomizationID>
<cbc:ProfileID>P1</cbc:ProfileID>
<cbc:ID>5-P1-1</cbc:ID>
<cbc:IssueDate>2025-05-01</cbc:IssueDate>
<cbc:IssueTime>12:00:00</cbc:IssueTime>
<cbc:DueDate>2025-05-31</cbc:DueDate>
<cbc:InvoiceTypeCode>380</cbc:InvoiceTypeCode>
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<cac:AccountingSupplierParty>
  <cac:Party>
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elzvještavanje

**Evidencija isporuka
za koje nije izdan
eRačun**

Naplata eRačuna



Korisničko iskustvo

Kako sve to izgleda iz
perspektive korisnika

<

SAP

F2HUB

Snimi kao varijantu...

Više

Obavezan unos

* Šifra poduzeća:

do:

* Pregled broja dokumenata:

10.000

Općeniti odabar

Tip izvora:

do:

eDocument Source Key:

do:

Tip dokumenta:

do:

eDocument posting date:

do:

Fiskalna godina:

do:

Kupac:

do:

Odabir fiskalizacije

Referenca:

do:

eDocument fiscalization status:

do:

eDocument fiscalization date:

do:

Odabir prijenosa

eDocument status:

do:





F2HUB



Transfer



Status



Više

☐	Tip izvora	SrcTypDesc	eDocSrcKey	Tip	eDoc type	Logički sustav	eDocPstDt	Fisk.god.	Kupac	Referenca	eDocFiscSt	eDocFiscDt	eDoc stat	eDocSendDt	eD
☐	SD_DOC	SD dokument	0090025064	IR	ERACUN	KD2CLNT600	27.10.2025	2025	1000188				CREATED		
☐	SD_DOC	SD dokument	0090025065	IR	ERACUN	KD2CLNT600	27.10.2025	2025	1000188				CREATED		
☐	SD_DOC	SD dokument	0090025066	IR	ERACUN	KD2CLNT600	27.10.2025	2025	1002538				CREATED		
☐	SD_DOC	SD dokument	0090025068	IX	ERACUN	KD2CLNT600	28.10.2025	2025	1000188				CREATED		
☐	SD_DOC	SD dokument	0090025069	IZ	ERACUN	KD2CLNT600	28.10.2025	2025	1000188				CREATED		
☐	SD_DOC	SD dokument	0090025070	OK	ERACUN	KD2CLNT600	28.10.2025	2025	1000188				CREATED		
☐	SD_DOC	SD dokument	0090025072	IO	ERACUN	KD2CLNT600	28.10.2025	2025	1000188				CREATED		
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☐	SD_DOC	SD dokument	0090025073	IR	ERACUN	KD2CLNT600	06.11.2025	2025	1000188				CREATED		





Hvala na pažnji!

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