

X Hvor Sagsnr. ▼ er SK1114

+ Tilføj filter

Sagsnr.	Sagsopgav...	Beskrivelse	Delregnskab Kode	Opret som...	Sagsopgav...	Spærret	Sammentælling
SK1114	1	SKABELON GRAND SOLUTIONS		<input type="checkbox"/>	Fra-sum		
SK1114	10000	Scientific expenses		<input type="checkbox"/>	Fra-sum		
SK1114	20000	Costs		<input type="checkbox"/>	Fra-sum		
SK1114	21000	Salaries		<input type="checkbox"/>	Fra-sum		
SK1114	21201	Salaries		<input type="checkbox"/>	Konto		
SK1114	21499	Salaries total		<input type="checkbox"/>	Til-sum		21000..21499
SK1114	26000	Opereation Expenses		<input type="checkbox"/>	Fra-sum		
SK1114	26101	Equipment		<input type="checkbox"/>	Konto		
SK1114	26102	Other Costs		<input type="checkbox"/>	Konto		
SK1114	26103	External Services		<input type="checkbox"/>	Konto		
SK1114	26104	Costs without overhead		<input type="checkbox"/>	Konto		
SK1114	29899	Operating Expenses total		<input type="checkbox"/>	Til-sum		26000..29899
SK1114	29999	Scientific expenses total		<input type="checkbox"/>	Til-sum		20000..29999
SK1114	70000	Contribution to overhead		<input type="checkbox"/>	Fra-sum		
SK1114	77777	Overhead		<input type="checkbox"/>	Konto		
SK1114	78999	Contribution to overhead total		<input type="checkbox"/>	Til-sum		70000..78999
SK1114	89999	Total costs		<input type="checkbox"/>	Til-sum		10000..89999
SK1114	90000	Indtægter		<input type="checkbox"/>	Fra-sum		
SK1114	95000	Eksterne tilskud		<input type="checkbox"/>	Fra-sum		
SK1114	95777	Periodiseret indtægt		<input type="checkbox"/>	Konto		
SK1114	95821	Videreforsendelser, internt kredit/debet 934161		<input type="checkbox"/>	Konto		
SK1114	95999	Eksterne tilskud		<input type="checkbox"/>	Til-sum		95000..95999
SK1114	98999	Indtægter		<input type="checkbox"/>	Til-sum		90000..98999
SK1114	99999	SKABELON GS		<input type="checkbox"/>	Til-sum		1..99999