

✗ Hvor Sagsnr. ▼ er SK1117

+ Tilføj filter

Sagsbudgetnavn: AUBUDGET ▼

Sagsnr.	Sagsopgav...	Beskrivelse	Delregnskab Kode	Opret som...	Sagsopgav...	Spærret
<b>SK1117</b>	<b>1</b>	<b>Horizon Europe med workpackages</b>	4	<input type="checkbox"/>	Fra-sum	Alle
<b>SK1117</b>	<b>10000</b>	<b>OMKOSTNINGER</b>	4	<input type="checkbox"/>	Fra-sum	Alle
<b>SK1117</b>	<b>10010</b>	<b>Omkostninger</b>	4	<input type="checkbox"/>	Fra-sum	Alle
<b>SK1117</b>	<b>20000</b>	<b>WP Omkostninger</b>	4	<input type="checkbox"/>	Fra-sum	Alle
<b>SK1117</b>	<b>22100</b>	<b>WP1</b>	4	<input type="checkbox"/>	Fra-sum	Alle
SK1117	22111	WP1 Hours/Salary	4	<input type="checkbox"/>	Konto	
SK1117	22121	WP1 Travel	4	<input checked="" type="checkbox"/>	Konto	
SK1117	22131	WP1 Consumables	4	<input checked="" type="checkbox"/>	Konto	
SK1117	22141	WP1 Equipment	4	<input checked="" type="checkbox"/>	Konto	
SK1117	22151	WP1 Subcontracting	4	<input checked="" type="checkbox"/>	Konto	
SK1117	22161	WP1 Other costs	4	<input checked="" type="checkbox"/>	Konto	
SK1117	22171	WP1 Intern Handel - Uden OH	4	<input type="checkbox"/>	Konto	
<b>SK1117</b>	<b>22199</b>	<b>WP1 I alt</b>	4	<input type="checkbox"/>	Til-sum	Alle
<b>SK1117</b>	<b>22200</b>	<b>WP2</b>	4	<input type="checkbox"/>	Fra-sum	Alle
SK1117	22211	WP2 Hours/Salary	4	<input type="checkbox"/>	Konto	
SK1117	22221	WP2 Travel	4	<input checked="" type="checkbox"/>	Konto	
SK1117	22231	WP2 Consumables	4	<input checked="" type="checkbox"/>	Konto	
SK1117	22241	WP2 Equipment	4	<input checked="" type="checkbox"/>	Konto	
SK1117	22251	WP2 Subcontracting	4	<input checked="" type="checkbox"/>	Konto	
SK1117	22261	WP2 Other costs	4	<input checked="" type="checkbox"/>	Konto	
SK1117	22271	WP2 Intern Handel - Uden OH	4	<input type="checkbox"/>	Konto	
<b>SK1117</b>	<b>22299</b>	<b>WP2 I alt</b>	4	<input type="checkbox"/>	Til-sum	Alle
<b>SK1117</b>	<b>22300</b>	<b>WP3</b>	4	<input type="checkbox"/>	Fra-sum	Alle
SK1117	22311	WP3 Hours/Salary	4	<input type="checkbox"/>	Konto	
SK1117	22321	WP3 Travel	4	<input checked="" type="checkbox"/>	Konto	
SK1117	22331	WP3 Consumables	4	<input checked="" type="checkbox"/>	Konto	
SK1117	22341	WP3 Equipment	4	<input checked="" type="checkbox"/>	Konto	
SK1117	22351	WP3 Subcontracting	4	<input checked="" type="checkbox"/>	Konto	
SK1117	22361	WP3 Other costs	4	<input checked="" type="checkbox"/>	Konto	
SK1117	22371	WP3 Intern Handel - Uden OH	4	<input type="checkbox"/>	Konto	
<b>SK1117</b>	<b>22399</b>	<b>WP3 WP3navn I alt</b>	4	<input type="checkbox"/>	Til-sum	Alle
<b>SK1117</b>	<b>22400</b>	<b>WP4 WP4navn</b>	4	<input type="checkbox"/>	Fra-sum	Alle
SK1117	22411	WP4 Hours/Salary	4	<input checked="" type="checkbox"/>	Konto	
SK1117	22421	WP4 Travel	4	<input checked="" type="checkbox"/>	Konto	
SK1117	22431	WP4 Consumables	4	<input checked="" type="checkbox"/>	Konto	
SK1117	22441	WP4 Equipment	4	<input checked="" type="checkbox"/>	Konto	

SK1117	22451	WP4 Subcontracting	4	<input checked="" type="checkbox"/>	Konto		
SK1117	22461	WP4 Other costs	4	<input checked="" type="checkbox"/>	Konto		
SK1117	22471	WP4 intern Handel - Uden OH	4	<input type="checkbox"/>	Konto		
<b>SK1117</b>	<b>22499</b>	<b>WP4 I alt</b>	4	<input type="checkbox"/>	Til-sum	Alle	
<b>SK1117</b>	<b>22500</b>	<b>WP5</b>	4	<input type="checkbox"/>	Fra-sum	Alle	
SK1117	22511	WP5 Hours/Salary	4	<input type="checkbox"/>	Konto		
SK1117	22521	WP5 Travel	4	<input type="checkbox"/>	Konto		
SK1117	22531	WP5 Consumables	4	<input type="checkbox"/>	Konto		
SK1117	22541	WP5 Equipment	4	<input type="checkbox"/>	Konto		
SK1117	22551	WP5 Subcontracting	4	<input type="checkbox"/>	Konto		
SK1117	22561	WP5 Other costs	4	<input type="checkbox"/>	Konto		
SK1117	22571	WP5 Intern Handel - Uden OH	4	<input type="checkbox"/>	Konto		
<b>SK1117</b>	<b>22599</b>	<b>WP5 I alt</b>	4	<input type="checkbox"/>	Til-sum	Alle	
<b>SK1117</b>	<b>22600</b>	<b>WP6</b>	4	<input type="checkbox"/>	Fra-sum	Alle	
SK1117	22611	WP6 Hours/Salary	4	<input type="checkbox"/>	Konto		
SK1117	22621	WP6 Travel	4	<input type="checkbox"/>	Konto		
SK1117	22631	WP6 Consumables	4	<input type="checkbox"/>	Konto		
SK1117	22641	WP6 Equipment	4	<input type="checkbox"/>	Konto		
SK1117	22651	WP6 Subcontracting	4	<input type="checkbox"/>	Konto		
SK1117	22661	WP6 Other costs	4	<input type="checkbox"/>	Konto		
SK1117	22671	WP6 Intern Handel - Uden OH	4	<input type="checkbox"/>	Konto		
<b>SK1117</b>	<b>22699</b>	<b>WP6 I alt</b>	4	<input type="checkbox"/>	Til-sum	Alle	22600..22699
<b>SK1117</b>	<b>22700</b>	<b>WP7</b>	4	<input type="checkbox"/>	Fra-sum	Alle	
SK1117	22711	WP7 Hours/Salary	4	<input type="checkbox"/>	Konto		
SK1117	22721	WP7 Travel	4	<input type="checkbox"/>	Konto		
SK1117	22731	WP7 Consumables	4	<input type="checkbox"/>	Konto		
SK1117	22741	WP7 Equipment	4	<input type="checkbox"/>	Konto		
SK1117	22751	WP7 Subcontracting	4	<input type="checkbox"/>	Konto		
SK1117	22761	WP7 Other costs	4	<input type="checkbox"/>	Konto		
SK1117	22771	WP7 Intern Handel - Uden OH	4	<input type="checkbox"/>	Konto		
<b>SK1117</b>	<b>22799</b>	<b>WP7 I alt</b>	4	<input type="checkbox"/>	Til-sum	Alle	22700..22799
<b>SK1117</b>	<b>22800</b>	<b>WP8</b>	4	<input type="checkbox"/>	Fra-sum	Alle	
SK1117	22811	WP8 Hours/Salary	4	<input type="checkbox"/>	Konto		
SK1117	22821	WP8 Travel	4	<input type="checkbox"/>	Konto		
SK1117	22831	WP8 Consumables	4	<input type="checkbox"/>	Konto		
SK1117	22841	WP8 Equipment	4	<input type="checkbox"/>	Konto		
SK1117	22851	WP8 Subcontracting	4	<input type="checkbox"/>	Konto		
SK1117	22861	WP8 Other costs	4	<input type="checkbox"/>	Konto		

SK1117	22871	WP8 Intern Handel - Uden OH	4	<input type="checkbox"/>	Konto	
<b>SK1117</b>	<b>22899</b>	<b>WP8 I alt</b>	4	<input type="checkbox"/>	Til-sum	Alle
<b>SK1117</b>	<b>29998</b>	<b>WP Omkostninger i alt</b>	1	<input type="checkbox"/>	Til-sum	Alle
<b>SK1117</b>	<b>60000</b>	<b>WP99 Medfinansiering</b>	1	<input type="checkbox"/>	Fra-sum	Alle
SK1117	69911	WP99 Medfin. Hours/Salary	1	<input type="checkbox"/>	Konto	
SK1117	69921	WP99 Medfin. Omkostninger	1	<input checked="" type="checkbox"/>	Konto	
SK1117	69931	WP99 Medfin. Øvrige	1	<input checked="" type="checkbox"/>	Konto	
<b>SK1117</b>	<b>69997</b>	<b>WP99 Medfinansiering I alt</b>	1	<input type="checkbox"/>	Til-sum	Alle
<b>SK1117</b>	<b>69998</b>	<b>Omkostninger inkl. Medfinansiering</b>	1	<input type="checkbox"/>	Til-sum	
<b>SK1117</b>	<b>70000</b>	<b>Overhead</b>	4	<input type="checkbox"/>	Fra-sum	Alle
SK1117	77777	Overhead	4	<input type="checkbox"/>	Konto	
<b>SK1117</b>	<b>78997</b>	<b>Overhead</b>	4	<input type="checkbox"/>	Til-sum	Alle
<b>SK1117</b>	<b>89998</b>	<b>BRUTTOOMKOSTNING</b>	4	<input type="checkbox"/>	Til-sum	Alle
<b>SK1117</b>	<b>90000</b>	<b>Indtægter</b>	4	<input type="checkbox"/>	Fra-sum	Alle
<b>SK1117</b>	<b>95000</b>	<b>Eksterne tilskud</b>	4	<input type="checkbox"/>	Fra-sum	Alle
SK1117	95777	Periodiseret indtægt	4	<input type="checkbox"/>	Konto	
<b>SK1117</b>	<b>95999</b>	<b>Eksterne tilskud</b>	4	<input type="checkbox"/>	Til-sum	Alle
<b>SK1117</b>	<b>98999</b>	<b>Indtægter</b>	4	<input type="checkbox"/>	Til-sum	Alle
<b>SK1117</b>	<b>99999</b>	<b>Horizon Europe med workpackages</b>	4	<input type="checkbox"/>	Til-sum	Alle