

SK1110	1	EU H2020 med work packages	1	<input type="checkbox"/>	Fra-sum	Alle
SK1110	10000	OMKOSTNINGER	1	<input type="checkbox"/>	Fra-sum	Alle
SK1110	10010	Omkostninger	1	<input type="checkbox"/>	Fra-sum	Alle
SK1110	20000	WP Omkostninger	1	<input type="checkbox"/>	Fra-sum	Alle
SK1110	22100	WP1	1	<input type="checkbox"/>	Fra-sum	Alle
SK1110	22111	WP1 Hours/Salary	1	<input type="checkbox"/>	Konto	
SK1110	22121	WP1 Travel	1	<input checked="" type="checkbox"/>	Konto	
SK1110	22131	WP1 Consumables	1	<input checked="" type="checkbox"/>	Konto	
SK1110	22141	WP1 Equipment	1	<input checked="" type="checkbox"/>	Konto	
SK1110	22151	WP1 Subcontracting	1	<input checked="" type="checkbox"/>	Konto	
SK1110	22161	WP1 Other costs	1	<input checked="" type="checkbox"/>	Konto	
SK1110	22199	WP1 I alt	1	<input type="checkbox"/>	Til-sum	Alle
SK1110	22200	WP2	1	<input type="checkbox"/>	Fra-sum	Alle
SK1110	22211	WP2 Hours/Salary	1	<input type="checkbox"/>	Konto	
SK1110	22221	WP2 Travel	1	<input checked="" type="checkbox"/>	Konto	
SK1110	22231	WP2 Consumables	1	<input checked="" type="checkbox"/>	Konto	
SK1110	22241	WP2 Equipment	1	<input checked="" type="checkbox"/>	Konto	
SK1110	22251	WP2 Subcontracting	1	<input checked="" type="checkbox"/>	Konto	
SK1110	22261	WP2 Other costs	1	<input checked="" type="checkbox"/>	Konto	
SK1110	22299	WP2 I alt	1	<input type="checkbox"/>	Til-sum	Alle
SK1110	22300	WP3	1	<input type="checkbox"/>	Fra-sum	Alle
SK1110	22311	WP3 Hours/Salary	1	<input type="checkbox"/>	Konto	
SK1110	22321	WP3 Travel	1	<input checked="" type="checkbox"/>	Konto	
SK1110	22331	WP3 Consumables	1	<input checked="" type="checkbox"/>	Konto	
SK1110	22341	WP3 Equipment	1	<input checked="" type="checkbox"/>	Konto	
SK1110	22351	WP3 Subcontracting	1	<input checked="" type="checkbox"/>	Konto	
SK1110	22361	WP3 Other costs	1	<input checked="" type="checkbox"/>	Konto	
SK1110	22399	WP3 WP3navn I alt	1	<input type="checkbox"/>	Til-sum	Alle
SK1110	22400	WP4 WP4navn	1	<input type="checkbox"/>	Fra-sum	Alle
SK1110	22411	WP4 Hours/Salary	1	<input checked="" type="checkbox"/>	Konto	
SK1110	22421	WP4 Travel	1	<input checked="" type="checkbox"/>	Konto	
SK1110	22431	WP4 Consumables	1	<input checked="" type="checkbox"/>	Konto	
SK1110	22441	WP4 Equipment	1	<input checked="" type="checkbox"/>	Konto	
SK1110	22451	WP4 Subcontracting	1	<input checked="" type="checkbox"/>	Konto	
SK1110	22461	WP4 Other costs	1	<input checked="" type="checkbox"/>	Konto	
SK1110	22499	WP4 I alt	1	<input type="checkbox"/>	Til-sum	Alle
SK1110	29998	WP Omkostninger i alt	1	<input type="checkbox"/>	Til-sum	Alle
SK1110	60000	WP99 Medfinansiering	1	<input type="checkbox"/>	Fra-sum	Alle
SK1110	69911	WP99 Medfin. Hours/Salary	1	<input type="checkbox"/>	Konto	
SK1110	69921	WP99 Medfin. Omkostninger	1	<input checked="" type="checkbox"/>	Konto	
SK1110	69931	WP99 Medfin. Øvrige	1	<input checked="" type="checkbox"/>	Konto	
SK1110	69997	WP99 Medfinansiering I alt	1	<input type="checkbox"/>	Til-sum	Alle

SK1110	69998	Omkostninger inkl. Medfinansiering	1	<input type="checkbox"/>	Til-sum	
SK1110	70000	Overhead	1	<input type="checkbox"/>	Fra-sum	Alle
SK1110	77777	Overhead	1	<input type="checkbox"/>	Konto	
SK1110	78997	Overhead	1	<input type="checkbox"/>	Til-sum	Alle
SK1110	89998	BRUTTOOMKOSTNING	1	<input type="checkbox"/>	Til-sum	Alle
SK1110	90000	Indtægter	1	<input type="checkbox"/>	Fra-sum	Alle
SK1110	95000	Eksterne tilskud	1	<input type="checkbox"/>	Fra-sum	Alle
SK1110	95777	Periodiseret indtægt	1	<input type="checkbox"/>	Konto	
SK1110	95999	Eksterne tilskud	1	<input type="checkbox"/>	Til-sum	Alle
SK1110	98999	Indtægter	1	<input type="checkbox"/>	Til-sum	Alle
SK1110	99999	EU H2020 med work packages	1	<input type="checkbox"/>	Til-sum	Alle