					value								
Attribute	value	CRM Revenue	Material rev.	Service rev.	Costs	Material costs	Labor costs	Travel costs	Gross profit (ob)	GP (ob, settled)	X-Ch. (603110)	P/L (605050)	GP (ob, WIP)
CRM Revenu	0	0	0						0	-540		-540	-540
Material rev	0	0	0		540		360	180	-540				540
Material rev	0	0	0		300		120	180	-300	-300		-300	0
Material rev	0	0	0						0	11339.43	11339.43		11339.43
Material rev	0	0	0						0	-11339.43		-11339.43	-11339.43
Material rev	0	0	0		4594.8	4174.8	120	300	-4594.8				4594.8
Material rev	0	0	0						0	-4594.8		-4594.8	-4594.8
Service rev.	0	0	0		720		600	120	-720	-720		-720	0
Service rev.	0	0	0		480		240	240	-480	-480		-480	0
Service rev.	0	742	717	25	2061.71	381.71	1680		-1319.71	-1319.71		-1319.71	0
Service rev.	0	0	0		480		240	240	-480	-480		-480	0
Service rev.	0	0	0		480		480		-480	-480		-480	0
Service rev.	0	0	0		360		120	240	-360	-360		-360	0
Costs	0	0	0		2861.33	941.33	1260	660	-2861.33				2861.33
Costs	540	0	0						0	-2861.33		-2861.33	-2861.33
Costs	300	0	0		5360.4		4090.8	1269.6	-5360.4	-5360.4		-5360.4	0
Costs	0	0	0		1078.95	958.95	120		-1078.95	-1078.95		-1078.95	0
Costs	0	0	0						0	-420		-420	-420
Costs	4594.8	0	0		420		360	60	-420				420
Material co	0	0	0		600		240	360	-600	-600		-600	0
Material co	0	0	0		1075.97	355.97	240	480	-1075.97	-1075.97		-1075.97	0
Material co	0	2380.8	0	2380.8					2380.8	2380.8		2380.8	0
Material co	0	5184	0	5184					5184	5184		5184	0
Material co	0	2239.91	0	2239.91					2239.91	2239.91		2239.91	0
Material co	4174.8	0	0		750		750		-750	-750		-750	0
Labor costs	0	0	0		390		240	150	-390				390
Labor costs	360	0	0		360		240	120	-360				360
Labor costs	120	0	0		240		120	120	-240	-1350		-1350	-1110
Labor costs	0	0	0		360		360		-360				360
Labor costs	0	0	0		840		240	600	-840	-840		-840	0
Labor costs	120	0	0		600		120	480	-600				600
Travel costs	0	0	0						0	-600		-600	-600
Travel costs	180	984	0	984	8.41	8.41			975.59	975.59		975.59	0
Travel costs	180	2063.97	0	2063.97					2063.97	2063.97		2063.97	0
Travel costs	0	0	0		2040		120	1920	-2040	-2280		-2280	-240
Travel costs	0	0	0		120		120		-120				120
Travel costs	300	0	0		120		120		-120				120