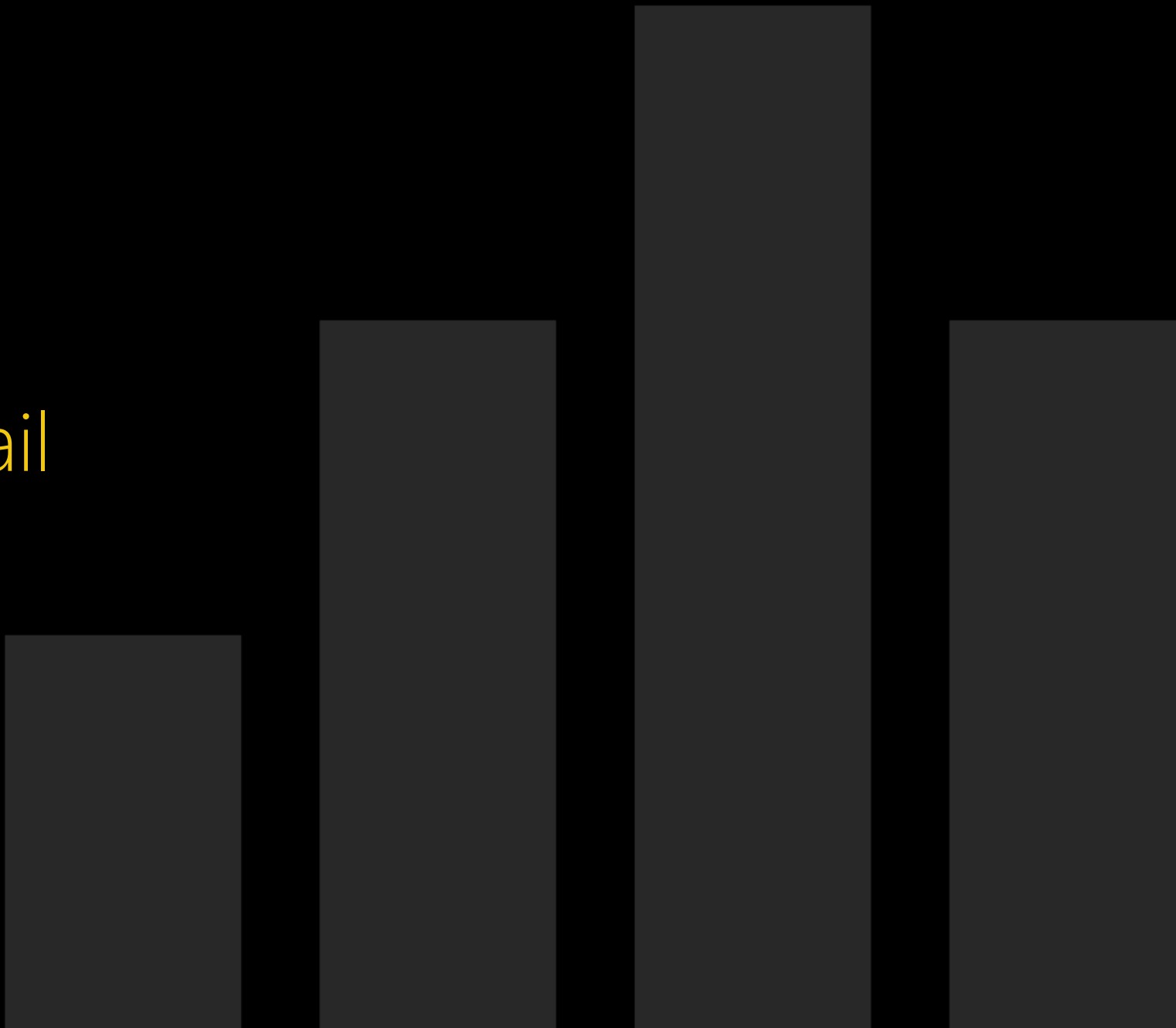


# OPEX - GL Detail

[View in Power BI](#) ↗



Entity

All

Group

All

Subgroup

All

YearMonth

All

GL Account

All

G/L Desc

All

Text

All

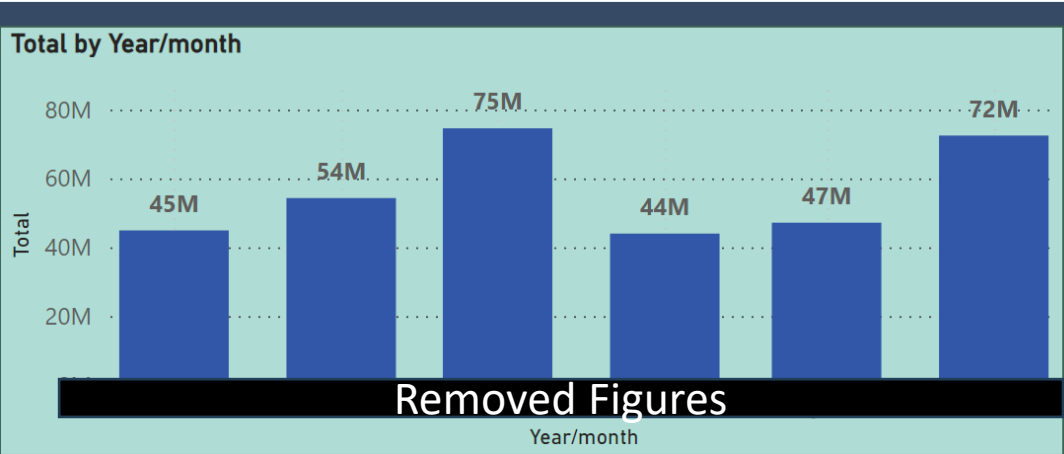
CostCenterID

All

Acct Type

All

| Group           | Subgroup | CostCenterID | CostCenterDescription | Year/month | G/L | OS AcctDesc | DocumentNo | Text | Total       | Purch.Doc. | Reference | WBS element |
|-----------------|----------|--------------|-----------------------|------------|-----|-------------|------------|------|-------------|------------|-----------|-------------|
| Removed Figures |          |              |                       |            |     |             |            |      |             |            |           |             |
| Total           |          |              |                       |            |     |             |            |      | 337,052,... |            |           |             |



Entity

All

Group

All

Subgroup

All

YearMonth

All

OS Acct

All

G/L Desc

All

CostCenterID

All

Acct Type

All

| CostCenterID | Removed Figures |            |            |            |            |            |             |
|--------------|-----------------|------------|------------|------------|------------|------------|-------------|
|              | Removed Figures |            |            |            |            |            |             |
| Total        | 44,853,387      | 54,251,186 | 74,509,309 | 43,929,999 | 47,100,041 | 72,408,462 | 337,052,383 |

