|  |  |
| --- | --- |
| Aufrufparameter: |  |
|  |  |
| Mandant | $$MAND$$ - $$MANDBEZ$$ |
| Periode | $$PERIODE$$ |
| Aufruf | $$AUFRUF$$ |
| Report | $$DOK\_DATEINAME$$ ($$DOK\_AUTOR$$) |

|  |  |  |
| --- | --- | --- |
| $${PROPS}$$ | Default | Bezeichnung |
| XEOEB |  | EÖB statt Vorjahr |

|  |  |
| --- | --- |
| $${VAR}$$ |  |
| EOEB | "$$XEOEB$$"="true"? "EOEB" : "VORJ" |
| LANGFORM | "KURZ" |
| VTEXT | EOEB??"VORJ"?"31.12. Haushalts-Vorjahr":"EOEB"?"1.1. Haushaltsjahr":"" |
| VVTEXT | EOEB??"VORJ"?"Haushalts-Vorjahr":"EOEB"?"1.1.":"" |
| LFDWA | $$BIA\_J\_01\_AAKTIVA;D0;E2$$ |
| LFDWP | $$BIP\_J\_01\_APASSIVA;D0;E2$$ |
| VORWA | EOEB?? "VORJ"?$$BIA\_V\_01\_AAKTIVA;D0;E2$$:"EOEB"?$$BIA\_J\_00\_AAKTIVA;D0;E2$$:0 |
| VORWP | EOEB?? "VORJ"?$$BIP\_V\_01\_APASSIVA;D0;E2$$:"EOEB"?$$BIP\_J\_00\_APASSIVA;D0;E2$$:0 |
| DIFWA | LFDWA-VORWA |
| DIFWP | LFDWP-VORWP |

| **Aktiva** | | **Gesamtbilanz zum 31.12.$$J$$** | | | | | | | | | | **Passiva** | |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Posten** | **Bezeichnung** | | **Verweis  auf  Gesamt-anhang (lfd.Nr.)** | **$$VTEXT$$** | **31.12. Haushalts- jahr** | **Veränderung gegenüber  dem  $$VVTEXT$$** | **Posten** | **Bezeichnung** | **Verweis  auf  Gesamt-anhang (lfd.Nr.)** | **$$VTEXT$$** | **31.12. Haushalts- jahr** | | **Veränderung gegenüber  dem  $$VVTEXT$$** |
| **in €** | | | **in €** | | | |
| | $${BIA;!NN;!NP;D0;E2}$$ | | | | | | | | | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | $${VAR}$$ | | | LFDW? | $$BIA\_J\_01?$$ | | | | | | $${VAR}$$ | | | VORW? | "$$EOEB$$"?? "VORJ"?$$BIA\_V\_01?$$:"EOEB"?$$BIA\_J\_00?$$:0 | | | | | | $${VAR}$$ | | | DIFW? | $$LFDW?$$-$$VORW?$$ | | | | | | $${VAR}$$ | | | V? | 7=7||"$$LANGFORM$$"="LANG" | | | | | | **$${G:1/2:K}$$** | **$$BIA\_N?$$** | **$$BIA\_B?$$** | | |  | **$$VORW?$$** | **$$LFDW?$$** | **$$DIFW?$$** | | **$${G:1/2}$$** | **$$BIA\_N?$$** | **$$BIA\_B?$$** | | |  | **$$VORW?$$** | **$$LFDW?$$** | **$$DIFW?$$** | | **$${G:3/4/5:K}$$** | $$BIA\_N?$$ | $$BIA\_B?$$ | | |  | $$VORW?$$ | $$LFDW?$$ | $$DIFW?$$ | | **$${G:3/4/5}$$** | $$BIA\_N?$$ | $$BIA\_B?$$ | | |  | $$VORW?$$ | $$LFDW?$$ | $$DIFW?$$ | | | | | | | | | $${BIP;!NN;!NP;D0;E2}$$ | | | | | | | | | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | $${VAR}$$ | | | LFDW? | $$BIP\_J\_01?$$ | | | | | | $${VAR}$$ | | | VORW? | "$$EOEB$$"?? "VORJ"?$$BIP\_V\_01?$$:"EOEB"?$$BIP\_J\_00?$$:0 | | | | | | $${VAR}$$ | | | DIFW? | $$LFDW?$$-$$VORW?$$ | | | | | | $${VAR}$$ | | | V? | 7=7||"$$LANGFORM$$"="LANG" | | | | | | **$${G:1/2:K}$$** | **$$BIP\_N?$$** | **$$BIP\_B?$$** | | |  | **$$VORW?$$** | **$$LFDW?$$** | **$$DIFW?$$** | | **$${G:1/2}$$** | **$$BIP\_N?$$** | **$$BIP\_B?$$** | | |  | **$$VORW?$$** | **$$LFDW?$$** | **$$DIFW?$$** | | **$${G:3/4/5:K}$$** | $$BIP\_N?$$ | $$BIP\_B?$$ | | |  | $$VORW?$$ | $$LFDW?$$ | $$DIFW?$$ | | **$${G:3/4/5}$$** | $$BIP\_N?$$ | $$BIP\_B?$$ | | |  | $$VORW?$$ | $$LFDW?$$ | $$DIFW?$$ | | | | | | | |
|  | **Gesamtbilanzsumme** | |  | **$$VORWA;E2$$** | **$$LFDWA;E2$$** | **$$DIFWA;E2$$** |  | **Gesamtbilanzsumme** |  | **$$VORWP;E2$$** | **$$LFDWP;E2$$** | | **$$DIFWP;E2$$** |
|  | | | | | | | Report: $$DOK\_DATEINAME$$ ($$DOK\_AUTOR$$) | | | | | | |