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

|  |
| --- |
| $$PAR\_EOEB$$ |
| $$PAR\_LANGFORM$$ |

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

|  |  |
| --- | --- |
| $${VAR}$$ |  |
| EOEB | "$$XEOEB$$"="true"? "EOEB" : "VORJ" |
| LANGFORM | "$$XLANGFORM$$"="true"? "LANG" : "KURZ" |
| VTEXT | EOEB??"VORJ"?"Vorjahr":"EOEB"?"1.1.$$J$$":"" |
| 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 |
| PAR\_EOEB | "$$XEOEB$$"="true"? "Ausweis der Eröffnungsbilanz statt Vorjahr" : "" |
| PAR\_LANGFORM | "$$XLANGFORM$$"="true"? "Detaillierter Postenausweis" : "" |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| | $${BIA}$$ | | | | | | --- | --- | --- | --- | --- | |  | **AKTIVA** | | | | |  | **Bilanzposten** | | **31.12.$$J$$ EUR** | **$$VTEXT$$ EUR** | | **.** |  |  |  |  | | | $${BIA}$$ | | | | | | --- | --- | --- | --- | --- | |  | **PASSIVA** | | | | |  | **Bilanzposten** | | **31.12.$$J$$ EUR** | **$$VTEXT$$ EUR** | | **.** |  |  |  |  | |
| | $${BIA;!NN;NP;D0;E2}$$ | | | | | | | --- | --- | --- | --- | --- | --- | | $${VAR}$$ | | LFDW? | $$BIA\_J\_01?$$ | | | | $${VAR}$$ | | VORW? | "$$EOEB$$"?? "VORJ"?$$BIA\_V\_01?$$:"EOEB"?$$BIA\_J\_00?$$:0 | | | | $${VAR}$$ | | V? | "$$LANGFORM$$"="LANG" ||!beginntMit($$BIA\_N?$$;"1.1.";"1.2.1.";"1.2.2.";"1.2.3." ;"1.2.4." ;"2.2.5.") | | | | **$${G:1:K}$$** | **$$BIA\_N?$$.** | **$$BIA\_B?$$** | | **$$LFDW?$$** | **$$VORW?$$** | | **$${G:1}$$** | **$$BIA\_N?$$.** | **$$BIA\_B?$$** | | **$$LFDW?$$** | **$$VORW?$$** | | **$${G:2:K;V:$$V?$$}$$** | **$$BIA\_N?$$** | **$$BIA\_B?$$** | | **$$LFDW?$$** | **$$VORW?$$** | | **$${G:2;V:$$V?$$}$$** | **$$BIA\_N?$$** | **$$BIA\_B?$$** | | **$$LFDW?$$** | **$$VORW?$$** | | **$${G:3/4/5:K;V:$$V?$$}$$** | $$BIA\_N?$$ | $$BIA\_B?$$ | | $$LFDW?$$ | $$VORW?$$ | | **$${G:3/4/5;V:$$V?$$}$$** | $$BIA\_N?$$ | $$BIA\_B?$$ | | $$LFDW?$$ | $$VORW?$$ | | | $${BIP;!NN;NP;D0;E2}$$ | | | | | | | | --- | --- | --- | --- | --- | --- | --- | | $${VAR}$$ | | | LFDW? | $$BIP\_J\_01?$$ | | | | $${VAR}$$ | | | VORW? | "$$EOEB$$"?? "VORJ"?$$BIP\_V\_01?$$:"EOEB"?$$BIP\_J\_00?$$:0 | | | | $${VAR}$$ | | | V? | "$$LANGFORM$$"="LANG" ||!beginntMit($$BIP\_N?$$;"1.2.";"1.3.";"1.5.";"5.7.") | | | | **$${G:1:K}$$** | **$$BIP\_N?$$.** | **$$BIP\_B?$$** | | | **$$LFDW?$$** | **$$VORW?$$** | | **$${G:1}$$** | **$$BIP\_N?$$.** | **$$BIP\_B?$$** | | | **$$LFDW?$$** | **$$VORW?$$** | | **$${G:2:K;V:$$V?$$}$$** | **$$BIP\_N?$$** | **$$BIP\_B?$$** | | | **$$LFDW?$$** | **$$VORW?$$** | | **$${G:2;V:$$V?$$}$$** | **$$BIP\_N?$$** | **$$BIP\_B?$$** | | | **$$LFDW?$$** | **$$VORW?$$** | | **$${G:3/4/5:K;V:$$V?$$}$$** | $$BIP\_N?$$ | $$BIP\_B?$$ | | | $$LFDW?$$ | $$VORW?$$ | | **$${G:3/4/5;V:$$V?$$}$$** | $$BIP\_N?$$ | $$BIP\_B?$$ | | | $$LFDW?$$ | $$VORW?$$ | |
| | $${BIA;E2}$$ | | | | | | --- | --- | --- | --- | --- | |  |  | **Summe Aktiva** | **$$LFDWA$$** | **$$VORWA$$** | | | $${BIA;E2}$$ | | | | | | --- | --- | --- | --- | --- | |  |  | **Summe Passiva** | **$$LFDWP$$** | **$$VORWP$$** | |

Report: $$DOK\_DATEINAME$$ ($$DOK\_AUTOR$$)