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

|  |  |
| --- | --- |
| $${VAR}$$ |  |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| $${ASP;!NN;!NP;D0;E0}$$ | | | | | | | | | | | | | |
| $${VAR}$$ | AHKA? | $${ASP\_J\_01\_AHK?}$$ + $${ASP\_J\_01\_AHP?}$$ | | | | | | | | | | | |
| $${VAR}$$ | AHKE? | $${ASP\_J\_01\_AHK?}$$ + $${ASP\_J\_01\_AHP?}$$ + $${ASP\_J\_01\_VZU?}$$ - $${ASP\_J\_01\_VAB?}$$ + $${ASP\_J\_01\_VUM?}$$ | | | | | | | | | | | |
| $${VAR}$$ | KFAA? | $${ASP\_J\_01\_KFA?}$$ + $${ASP\_J\_01\_KFP?}$$ | | | | | | | | | | | |
| $${VAR}$$ | KFAE? | $${ASP\_J\_01\_KFA?}$$ + $${ASP\_J\_01\_KFP?}$$ + $${ASP\_J\_01\_ABS?}$$ - $${ASP\_J\_01\_AAB?}$$ - $${ASP\_J\_01\_ZUS?}$$ + $${ASP\_J\_01\_AUM?}$$ | | | | | | | | | | | |
| $${VAR}$$ | BA1? | split(klein($${ASP\_N?}$$);".";1) + "." | | | | | | | | | | | |
| $${VAR}$$ | BA2? | split(klein($${ASP\_N?}$$);".";2) + ")" | | | | | | | | | | | |
| $${VAR}$$ | BA3? | split(klein($${ASP\_N?}$$);".";3) + ")" | | | | | | | | | | | |
|  | Anlagevermögen | **Entwicklung der Anschaffungs- oder Herstellkosten** | | | | | **Entwicklung der Abschreibungen** | | | | | **Buchwerte** | |
|  | Stand am 31.Dezember. des Vorjahres | Zugänge im Haushaltsjahr | Abgänge im Haushaltsjahr | Umbuchungen im Haushaltsjahr | Stand am 31.Dezember des Haushaltsjahres | Stand am 31.Dezember des Vorjahres | Abschrei­bungen im Haushaltsjahr | Auflösungen | Zuschrei­bungen im Haushaltsjahr | Stand am 31.Dezember des Haushalts­jahres | am 31.Dezember des Vorjahres | am 31.Derzember des Haushalts­jahres |
|  | EUR | | | | | | | | | | | |
|  | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| **$${G:1:K}$$** | **$${ASP\_N?}$$ $${ASP\_B?}$$** | **$${AHKA?}$$** | **$${ASP\_J\_01\_VZU?}$$** | **$${ASP\_J\_01\_VAB?}$$** | **$${ASP\_J\_01\_VUM?}$$** | **$${AHKE?}$$** | **$${KFAA?}$$** | **$${ASP\_J\_01\_ABS?}$$** | **$${ASP\_J\_01\_AAB?}$$** | **$${ASP\_J\_01\_ZUS?}$$** | **$${KFAE?}$$** | **$${BIA\_J\_00?}$$** | **$${BIA\_J\_01?}$$** |
| **$${G:1}$$** | **$${ASP\_N?}$$ $${ASP\_B?}$$** | **$${AHKA?}$$** | **$${ASP\_J\_01\_VZU?}$$** | **$${ASP\_J\_01\_VAB?}$$** | **$${ASP\_J\_01\_VUM?}$$** | **$${AHKE?}$$** | **$${KFAA?}$$** | **$${ASP\_J\_01\_ABS?}$$** | **$${ASP\_J\_01\_AAB?}$$** | **$${ASP\_J\_01\_ZUS?}$$** | **$${KFAE?}$$** | **$${BIA\_J\_00?}$$** | **$${BIA\_J\_01?}$$** |
| **$${G:2:K}$$** | **$${BA2?}$$ $${ASP\_B?}$$** | **$${AHKA?}$$** | **$${ASP\_J\_01\_VZU?}$$** | **$${ASP\_J\_01\_VAB?}$$** | **$${ASP\_J\_01\_VUM?}$$** | **$${AHKE?}$$** | **$${KFAA?}$$** | **$${ASP\_J\_01\_ABS?}$$** | **$${ASP\_J\_01\_AAB?}$$** | **$${ASP\_J\_01\_ZUS?}$$** | **$${KFAE?}$$** | **$${BIA\_J\_00?}$$** | **$${BIA\_J\_01?}$$** |
| **$${G:2}$$** | **$${BA2?}$$ $${ASP\_B?}$$** | **$${AHKA?}$$** | **$${ASP\_J\_01\_VZU?}$$** | **$${ASP\_J\_01\_VAB?}$$** | **$${ASP\_J\_01\_VUM?}$$** | **$${AHKE?}$$** | **$${KFAA?}$$** | **$${ASP\_J\_01\_ABS?}$$** | **$${ASP\_J\_01\_AAB?}$$** | **$${ASP\_J\_01\_ZUS?}$$** | **$${KFAE?}$$** | **$${BIA\_J\_00?}$$** | **$${BIA\_J\_01?}$$** |
| **$${G:3:K}$$** | $${BA3?}$$ $${ASP\_B?}$$ | $${AHKA?}$$ | $${ASP\_J\_01\_VZU?}$$ | $${ASP\_J\_01\_VAB?}$$ | $${ASP\_J\_01\_VUM?}$$ | $${AHKE?}$$ | $${KFAA?}$$ | $${ASP\_J\_01\_ABS?}$$ | $${ASP\_J\_01\_AAB?}$$ | $${ASP\_J\_01\_ZUS?}$$ | $${KFAE?}$$ | $${BIA\_J\_00?}$$ | $${BIA\_J\_01?}$$ |
| **$${G:3}$$** | $${BA3?}$$ $${ASP\_B?}$$ | $${AHKA?}$$ | $${ASP\_J\_01\_VZU?}$$ | $${ASP\_J\_01\_VAB?}$$ | $${ASP\_J\_01\_VUM?}$$ | $${AHKE?}$$ | $${KFAA?}$$ | $${ASP\_J\_01\_ABS?}$$ | $${ASP\_J\_01\_AAB?}$$ | $${ASP\_J\_01\_ZUS?}$$ | $${KFAE?}$$ | $${BIA\_J\_00?}$$ | $${BIA\_J\_01?}$$ |

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