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| <${BLOCKSTART:VSP;PF=E2}$> |

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| --- | --- |
| $${VAR}$$ |  |
| EINHEIT | links("$$PF$$";1)??"E"?"€":"T"?"T€":"?" |
| UEBTEXT | "$$J$$"="$$JERST$$"?"1.1. des Haushaltsjahres":"Ende des Haushalts-vorjahres" |

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| $${VSP;!NN;NP;D0;<$PF$>}$$ | | | | | | | | | | | | | | | |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| $${VAR}$$ | | | NOMW? | $$VSP\_J\_01\_0?$$ + $$VSP\_J\_01\_1?$$ + $$VSP\_J\_01\_5?$$ | | | | | | | | | | | |
| $${VAR}$$ | | | V? | beginntMit($$VSP\_N?$$;"5.16") && $$VSP\_N?$$ != "5.16.3" | | | | | | | | | | | |
| $${VAR}$$ | | | VN? | $$VSP\_N?$$ != "5.16.3" | | | | | | | | | | | |
| $${VAR}$$ | | | DAVON? | "davon " + trim(teil($$VSP\_B?$$;28;99)) | | | | | | | | | | | |
| $${VAR}$$ | | | VORW? | "$$J$$"="$$JERST$$"?$$BIP\_J\_00?$$:$$BIP\_V\_01?$$ | | | | | | | | | | | |
|  | **Verbindlichkeitenübersicht zum 31.12.$$J$$** | | | | | | | | | | | | | | |
|  | **lfd. Nr.** | **Art** (gem. §49 Abs. 5 Nr. 4 ThürGemHV-Doppik) | | | Verbindlichkeiten zum Ende des Haushaltsjahres mit einer Restlaufzeit | | | | Stand zum Ende des Haushaltsjahres  (Nominalwert) | Abzinsung zum Ende des Haushaltsjahres | Stand zum Ende des Haushaltsjahres  (Bilanzwert) | davon durch Pfandrechte oder ähnliche Rechte gesichert | Art und Form der Sicherheit | Stand zum $$UEBTEXT$$  (Bilanzwert) | |
| bis zu einem Jahr | | von über einem bis zu fünf Jahren | von mehr als fünf Jahren |
|  | in $$EINHEIT$$ | | | | | | | | | | |
|  |  |  | | |  |  | |  |  |  |  |  |  | |  |
| **$${G:1:F}$$** |  | **Summe der $$VSP\_B?$$** | | | **$$VSP\_J\_01\_0?$$** | **$$VSP\_J\_01\_1?$$** | | **$$VSP\_J\_01\_5?$$** | **$$NOMW?$$** |  | **$$BIP\_J\_01?$$** |  |  | | **$$VORW?$$** |
|  |  |  | | |  |  | |  |  |  |  |  |  | |  |
|  |  |  | | |  |  | |  |  |  |  |  |  | |  |
| $${G:2/3;V:$$VN?$$}$$ | $$VSP\_N?$$ | $$VSP\_B?$$ | | | $$VSP\_J\_01\_0?$$ | $$VSP\_J\_01\_1?$$ | | $$VSP\_J\_01\_5?$$ | $$NOMW?$$ |  | $$BIP\_J\_01?$$ |  |  | | $$VORW?$$ |
|  |  |  | | |  |  | |  |  |  |  |  |  | |  |
| *$${G:3;V:$$V?$$}$$* |  | *$$DAVON?$$* | | | *$$VSP\_J\_01\_0?$$* | *$$VSP\_J\_01\_1?$$* | | *$$VSP\_J\_01\_5?$$* | *$$NOMW?$$* |  | *$$BIP\_J\_01?$$* |  |  | | *$$VORW?$$* |
|  |  |  | | |  |  | |  |  |  |  |  |  | |  |
| $${G:1/2:K}$$ | $$VSP\_N?$$ | $$VSP\_B?$$ | | |  |  | |  |  |  |  |  |  | |  |
|  |  |  | | |  |  | |  |  |  |  |  |  | |  |
| $${G:2:K;V:$$V?$$}$$ | $$VSP\_N?$$ | $$VSP\_B?$$ | | | $$VSP\_J\_01\_0?$$ | $$VSP\_J\_01\_1?$$ | | $$VSP\_J\_01\_5?$$ | $$NOMW?$$ |  | $$BIP\_J\_01?$$ |  |  | | $$VORW?$$ |
|  |  |  | | |  |  | |  |  |  |  |  |  | |  |

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| <${BLOCKENDE:VSP}$> |

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| $${PROPS}$$ | Default | Bezeichnung | Datentyp |
| F | X | Ausweis in Tausend € |  |

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| --- | --- | --- |
| $${VAR}$$ |  |  |
| FORMAT | <$F$>?"T0":"E2" |  |

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<${INCLUDE:VSP;PF=$$FORMAT$$}$>