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

| $${ASP;!NN;NP;D0;E0}$$ | | | | | | | | | | | | | | | | |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| $${VAR}$$ | | | AHK? | $$ASP\_J\_01\_AHK?$$ + $$ASP\_J\_01\_AHP?$$ | | | | | | | | | | | | |
| $${VAR}$$ | | | AHE? | $$ASP\_J\_01\_AHK?$$ + $$ASP\_J\_01\_AHP?$$ + $$ASP\_J\_01\_VZU?$$ - $$ASP\_J\_01\_VAB?$$ + $$ASP\_J\_01\_VUM?$$ | | | | | | | | | | | | |
| $${VAR}$$ | | | KFA? | $$ASP\_J\_01\_KFA?$$ + $$ASP\_J\_01\_KFP?$$ | | | | | | | | | | | | |
| $${VAR}$$ | | | AAB? | $$ASP\_J\_01\_AAB?$$ - $$ASP\_J\_01\_AUM?$$ | | | | | | | | | | | | |
| $${VAR}$$ | | | KFE? | $$ASP\_J\_01\_KFA?$$ + $$ASP\_J\_01\_KFP?$$ + $$ASP\_J\_01\_ABS?$$ - $$ASP\_J\_01\_ZUS?$$ - $$ASP\_J\_01\_AAB?$$ + $$ASP\_J\_01\_AUM?$$ | | | | | | | | | | | | |
| $${VAR}$$ | | | NR? | trim(teil($$ASP\_N?$$;3;10)) | | | | | | | | | | | | |
|  | **Anlagevermögen** | | | | **Anschaffungs- und Herstellungskosten** | | | | | **Abschreibungen, Wertveränderungen** | | | | | **Buchwert** | | |
|  | **Stand zu Beginn des Haushalts­jahres** | **Zugänge im  Haushaltsjahr** | **Abgänge im  Haushaltsjahr** | **Um-buchungen im Haushaltsjahr** | **Stand am Ende des Haushalts-jahres** | **Stand am Ende des Vorjahres** | **Zugänge im Haushaltsjahr** | **Abgänge im Haushaltsjahr** | **Zuschrei-bungen (aus Wert­aufholung) im Haushaltsjahr** | **Stand am Ende des Haushalts-jahres** | **Stand am Ende des Vorjahres** | **Stand am Ende des Haushalts-jahres** | |
|  |  | + | - | +/- |  |  | + | - | + |  |  |  | |
|  | Euro | | | | | | | | | | | | |
|  | **1** | **2** | **3** | **4** | **5** | **6** | **7** | **8** | **9** | **10** | **11** | **12** | |
|  |  |  | | |  |  |  |  |  |  |  |  |  |  |  |  | |
| **$${G:2}$$** | **$$NR?$$.** | **$$ASP\_B?$$** | | | **$$AHK?$$** | **$$ASP\_J\_01\_VZU?$$** | **$$ASP\_J\_01\_VAB?$$** | **$$ASP\_J\_01\_VUM?$$** | **$$AHE?$$** | **$$KFA?$$** | **$$ASP\_J\_01\_ABS?$$** | **$$AAB?$$** | **$$ASP\_J\_01\_ZUS?$$** | **$$KFE?$$** | **$$BIA\_V\_01?$$** | **$$BIA\_J\_01?$$** | |
|  |  |  | | |  |  |  |  |  |  |  |  |  |  |  |  | |
| $${G:3}$$ | $$NR?$$ | $$ASP\_B?$$ | | | $$AHK?$$ | $$ASP\_J\_01\_VZU?$$ | $$ASP\_J\_01\_VAB?$$ | $$ASP\_J\_01\_VUM?$$ | $$AHE?$$ | $$KFA?$$ | $$ASP\_J\_01\_ABS?$$ | $$AAB?$$ | $$ASP\_J\_01\_ZUS?$$ | $$KFE?$$ | $$BIA\_V\_01?$$ | $$BIA\_J\_01?$$ | |
|  |  |  | | |  |  |  |  |  |  |  |  |  |  |  |  | |
| **$${G:2:K}$$** | **$$NR?$$.** | **$$ASP\_B?$$** | | | **$$AHK?$$** | **$$ASP\_J\_01\_VZU?$$** | **$$ASP\_J\_01\_VAB?$$** | **$$ASP\_J\_01\_VUM?$$** | **$$AHE?$$** | **$$KFA?$$** | **$$ASP\_J\_01\_ABS?$$** | **$$AAB?$$** | **$$ASP\_J\_01\_ZUS?$$** | **$$KFE?$$** | **$$BIA\_V\_01?$$** | **$$BIA\_J\_01?$$** | |
|  |  | | | |  |  |  |  |  |  |  |  |  |  |  |  | |
| **$${G:1:F}$$** | **Summe** | | | | **$$AHK?$$** | **$$ASP\_J\_01\_VZU?$$** | **$$ASP\_J\_01\_VAB?$$** | **$$ASP\_J\_01\_VUM?$$** | **$$AHE?$$** | **$$KFA?$$** | **$$ASP\_J\_01\_ABS?$$** | **$$AAB?$$** | **$$ASP\_J\_01\_ZUS?$$** | **$$KFE?$$** | **$$BIA\_V\_01?$$** | **$$BIA\_J\_01?$$** | |
|  |  |  | | |  |  |  |  |  |  |  |  |  |  |  |  | |

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