|  |
| --- |
| <${BLOCKSTART:BILANZ;PLANGFORM=false}$> |

//

| **Gesamtbilanz zum 31.12.$$J$$** | |
| --- | --- |
| <${INCLUDE:KOPF;PBI=BIA}$> | <${INCLUDE:KOPF;PBI=BIP}$> |
| <${INCLUDE:SEITE;PBI=BIA;PLANGFORM=$$PLANGFORM$$}$> | <${INCLUDE:SEITE;PBI=BIP;PLANGFORM=$$PLANGFORM$$}$> |
| <${INCLUDE:FUSS;PBI=BIA}$> | <${INCLUDE:FUSS;PBI=BIP}$> |

|  |
| --- |
| <${BLOCKENDE:BILANZ}$> |

//

|  |
| --- |
| <${BLOCKSTART:KOPF;PBI=}$> |

//

|  |  |
| --- | --- |
| $${VAR}$$ |  |
| UEBTEXT | "$$PBI$$"="BIA"?"AKTIVA":"PASSIVA" |
| VTEXT | "$$J$$"="$$JERST$$"?"1.1.$$J$$":"Vorjahr" |

//

|  |  |  |  |
| --- | --- | --- | --- |
| $${BIA}$$ | | | |
|  | **$$UEBTEXT$$** | | |
|  | **Bilanzposten** | **Haushaltsjahr EUR** | **$$VTEXT$$ EUR** |

|  |
| --- |
| <${BLOCKENDE:KOPF}$> |

//

|  |
| --- |
| <${BLOCKSTART:SEITE;PBI=;PLANGFORM=}$> |

//

//

//

| $${<$PBI$>;NN;!NP;D0;E2}$$ | | | | | |
| --- | --- | --- | --- | --- | --- |
| $${VAR}$$ | | LFDW? | $$<$PBI$>\_J\_01?$$ | | |
| $${VAR}$$ | | VORW? | "$$J$$"="$$JERST$$"?$$<$PBI$>\_J\_00?$$:$$<$PBI$>\_V\_01?$$ | | |
| $${VAR}$$ | | V? | $$PLANGFORM$$ ||  ("$$PBI$$"="BIA"&&!beginntMit($$<$PBI$>\_N?$$;"1.1.";"1.2.1.";"1.2.2.";"1.2.3.2.";"2.2.1.")) || ("$$PBI$$"="BIP"&&!beginntMit($$BIP\_N?$$;"1.1.";"5.2.")) | | |
| **$${G:1:K}$$** | **$$<$PBI$>\_N?$$.** | **$$<$PBI$>\_B?$$** | | **$$LFDW?$$** | **$$VORW?$$** |
| **$${G:1}$$** | **$$<$PBI$>\_N?$$.** | **$$<$PBI$>\_B?$$** | | **$$LFDW?$$** | **$$VORW?$$** |
| **$${G:2:K;V:$$V?$$}$$** | **$$<$PBI$>\_N?$$** | **$$<$PBI$>\_B?$$** | | **$$LFDW?$$** | **$$VORW?$$** |
| **$${G:2;V:$$V?$$}$$** | **$$<$PBI$>\_N?$$** | **$$<$PBI$>\_B?$$** | | **$$LFDW?$$** | **$$VORW?$$** |
| **$${G:3/4/5:K;V:$$V?$$}$$** | $$<$PBI$>\_N?$$ | $$<$PBI$>\_B?$$ | | $$LFDW?$$ | $$VORW?$$ |
| **$${G:3/4/5;V:$$V?$$}$$** | $$<$PBI$>\_N?$$ | $$<$PBI$>\_B?$$ | | $$LFDW?$$ | $$VORW?$$ |

|  |
| --- |
| <${BLOCKENDE:SEITE}$> |

//

|  |
| --- |
| <${BLOCKSTART:FUSS;PBI=}$> |

//

|  |  |
| --- | --- |
| $${VAR}$$ |  |
| FTEXT | "$$PBI$$"="BIA"?"Aktiva":"Passiva" |
| LFDW | "$$PBI$$"="BIA"?$$BIA\_J\_01\_AAKTIVA;D0;E2$$:$$BIP\_J\_01\_APASSIVA;D0;E2$$ |
| VORW | "$$J$$"="$$JERST$$"?("$$PBI$$"="BIA"?$$BIA\_J\_00\_AAKTIVA;D0;E2$$:$$BIP\_J\_00\_APASSIVA;D0;E2$$):("$$PBI$$"="BIA"?$$BIA\_V\_01\_AAKTIVA;D0;E2$$:$$BIP\_V\_01\_APASSIVA;D0;E2$$) |

//

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| $${BIA;E2}$$ | | | | |
|  |  | **Summe $$FTEXT$$** | **$$LFDW$$** | **$$VORW$$** |

|  |
| --- |
| <${BLOCKENDE:FUSS}$> |

//

|  |  |  |
| --- | --- | --- |
| $${PROPS}$$ | Default | Bezeichnung |
| XLANGFORM |  | Detaillierter Postenausweis |

//

<${INCLUDE:BILANZ;PLANGFORM=$$XLANGFORM$$}$>