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| <${BLOCKSTART:ASP}$> |

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| $${ASP;!NN;NP;D0;E0}$$ | | | | | | | | | | | | | | | | | |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| $${VAR}$$ | | | | AHK? | $$ASP\_J\_01\_AHK?$$ + $$ASP\_J\_01\_AHP?$$ | | | | | | | | | | | | |
| $${VAR}$$ | | | | AHE? | $$ASP\_J\_01\_AHK?$$ + $$ASP\_J\_01\_AHP?$$ + $$ASP\_J\_01\_VZU?$$ - $$ASP\_J\_01\_VAB?$$ + $$ASP\_J\_01\_VUM?$$ | | | | | | | | | | | | |
| $${VAR}$$ | | | | 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)) | | | | | | | | | | | | |
| $${VAR}$$ | | | | NR? | trim(teil($$ASP\_N?$$;3;10)) | | | | | | | | | | | | |
| $${VAR}$$ | | | | VORW? | "$$J$$"="$$JERST$$"?$$BIA\_J\_00?$$:$$BIA\_V\_01?$$ | | | | | | | | | | | | |
|  | **Anlagevermögen** | | | | | **Anschaffungs-/Herstellkosten** | | | | | **Abschreibungen** | | | | | **Buchwert** | |
| Gesamte AK/HK am Beginn des Haushalts-jahres | Zugänge im Haushalts-jahr | Abgänge im Haushalts-jahr | Umbuch-ungen im Haushalts-jahr | Gesamte AK/HK am Ende des Haushalts-jahres | Kumulierte Abschrei-bungen am Beginn des Haushalts-jahres | Zuschrei-bungen im Haushalts-jahr | Abschrei-bungen im Haushalts-jahr | Umbuch-ungen im Haushalts-jahr | Kumulierte Abschrei-bungen am Ende des Haushalts-jahres | am 31.12. des Haushalts-jahres | am 31.12. des Vorjahres |
|  | 1 | | | | | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 |
| **$${G:2}$$** | **$$NR?$$.** | **$$ASP\_B?$$** | | | | **$$AHK?$$** | **$$ASP\_J\_01\_VZU?$$** | **$$ASP\_J\_01\_VAB?$$** | **$$ASP\_J\_01\_VUM?$$** | **$$AHE?$$** | **$$ASP\_J\_01\_KFA?$$** | **$$ASP\_J\_01\_ZUS?$$** | **$$ASP\_J\_01\_ABS?$$** | **$$ASP\_J\_01\_AUM?$$** | **$$KFE?$$** | **$$BIA\_J\_01?$$** | **$$VORW?$$** |
| **$${G:2:K}$$** | **$$NR?$$.** | **$$ASP\_B?$$** | | | |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |
| **$${G:2:F}$$** |  | **Summe $$NR?$$.:** | | | | **$$AHK?$$** | **$$ASP\_J\_01\_VZU?$$** | **$$ASP\_J\_01\_VAB?$$** | **$$ASP\_J\_01\_VUM?$$** | **$$AHE?$$** | **$$ASP\_J\_01\_KFA?$$** | **$$ASP\_J\_01\_ZUS?$$** | **$$ASP\_J\_01\_ABS?$$** | **$$ASP\_J\_01\_AUM?$$** | **$$KFE?$$** | **$$BIA\_J\_01?$$** | **$$VORW?$$** |
|  |  |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |
| $${G:3/4/5}$$ | $$NR?$$ | $$ASP\_B?$$ | | | | $$AHK?$$ | $$ASP\_J\_01\_VZU?$$ | $$ASP\_J\_01\_VAB?$$ | $$ASP\_J\_01\_VUM?$$ | $$AHE?$$ | $$ASP\_J\_01\_KFA?$$ | $$ASP\_J\_01\_ZUS?$$ | $$ASP\_J\_01\_ABS?$$ | $$ASP\_J\_01\_AUM?$$ | $$KFE?$$ | $$BIA\_J\_01?$$ | $$VORW?$$ |
|  |  | |  | | |  |  |  |  |  |  |  |  |  |  |  |  |
| **$${G:1:F}$$** | **Gesamtsumme (1. bis 4.):** | | | | | **$$AHK?$$** | **$$ASP\_J\_01\_VZU?$$** | **$$ASP\_J\_01\_VAB?$$** | **$$ASP\_J\_01\_VUM?$$** | **$$AHE?$$** | **$$ASP\_J\_01\_KFA?$$** | **$$ASP\_J\_01\_ZUS?$$** | **$$ASP\_J\_01\_ABS?$$** | **$$ASP\_J\_01\_AUM?$$** | **$$KFE?$$** | **$$BIA\_J\_01?$$** | **$$VORW?$$** |

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| <${VAR}$> |  |  |
| EB | "$$J$$"="$$JERST$$"?"1.1. des Haushalts-jahres":"Ende des Vorjahres" |  |

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