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

|  |
| --- |
| $$PAR\_LANGFORM$$ |

|  |  |  |
| --- | --- | --- |
| $${PROPS}$$ | Default | Bezeichnung |
| XLANGFORM | 0 | Detaillierter Postenausweis |

|  |  |
| --- | --- |
| $${VAR}$$ |  |
| PAR\_LANGFORM | "$$XLANGFORM$$"="true"? "Detaillierter Postenausweis" : "" |
| LANGFORM | "$$XLANGFORM$$"="true"? "LANG" : "KURZ" |

| $${ASP;!NN;NP;E0;D0}$$ | | | | | | | | | | | | |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| $${VAR}$$ | | AFAKUM? | $$KFA?$$ +$$ASP\_J\_01\_ABS?$$ - $$ASP\_J\_01\_ZUS?$$ - $$ASP\_J\_01\_AAB?$$ + $$ASP\_J\_01\_AUM?$$ | | | | | | | | | |
| $${VAR}$$ | | AHK? | $$ASP\_J\_01\_AHK?$$ + $$ASP\_J\_01\_AHP?$$ | | | | | | | | | |
| $${VAR}$$ | | KFA? | $$ASP\_J\_01\_KFA?$$ + $$ASP\_J\_01\_KFP?$$ | | | | | | | | | |
| $${VAR}$$ | | NR? | trim(teil($$ASP\_N?$$;3;10)) | | | | | | | | | |
| $${VAR}$$ | | V? | "$$LANGFORM$$"="LANG" || !beginntMit($$ASP\_N?$$;"1.1.";"1.2.1.";"1.2.2.";"1.2.3." ;"1.2.4.") | | | | | | | | | |
|  | **Anlagevermögen** | | | **Anschaffungs- und Herstellungskosten** | | | | **Abschreibungen** | | | **Buchwert** | |
|  | **Stand am 31.12. des Vorjahres** | **Zugänge** | **Abgänge** | **Umbuchungen** | **Abschreibungen** | **Zuschreibungen** | **Kumulierte Abschreibungen (auch aus Vorjahren)** | **am 31.12.$$J$$** | **am 31.12. des Vorjahres** |
|  | **EUR** | **EUR** | **EUR** | **EUR** | **EUR** | **EUR** | **EUR** | **EUR** | **EUR** |
|  |  | + | - | +/- | - | + | - |  |  |
| **$${G:2}$$** | **$$NR?$$ $$ASP\_B?$$** | | | **$$AHK?$$** | **$$ASP\_J\_01\_VZU?$$** | **$$ASP\_J\_01\_VAB?$$** | **$$ASP\_J\_01\_VUM?$$** | **$$ASP\_J\_01\_ABS?$$** | **$$ASP\_J\_01\_ZUS?$$** | **$$AFAKUM?$$** | **$$BIA\_J\_01?$$** | **$$BIA\_V\_01?$$** |
| **$${G:2:K}$$** | **$$NR?$$ $$ASP\_B?$$** | | | **$$AHK?$$** | **$$ASP\_J\_01\_VZU?$$** | **$$ASP\_J\_01\_VAB?$$** | **$$ASP\_J\_01\_VUM?$$** | **$$ASP\_J\_01\_ABS?$$** | **$$ASP\_J\_01\_ZUS?$$** | **$$AFAKUM?$$** | **$$BIA\_J\_01?$$** | **$$BIA\_V\_01?$$** |
| $${G:3}$$ | $$NR?$$ $$ASP\_B?$$ | | | $$AHK?$$ | $$ASP\_J\_01\_VZU?$$ | $$ASP\_J\_01\_VAB?$$ | $$ASP\_J\_01\_VUM?$$ | $$ASP\_J\_01\_ABS?$$ | $$ASP\_J\_01\_ZUS?$$ | $$AFAKUM?$$ | $$BIA\_J\_01?$$ | $$BIA\_V\_01?$$ |
| $${G:3:K}$$ | $$NR?$$ $$ASP\_B?$$ | | | $$AHK?$$ | $$ASP\_J\_01\_VZU?$$ | $$ASP\_J\_01\_VAB?$$ | $$ASP\_J\_01\_VUM?$$ | $$ASP\_J\_01\_ABS?$$ | $$ASP\_J\_01\_ZUS?$$ | $$AFAKUM?$$ | $$BIA\_J\_01?$$ | $$BIA\_V\_01?$$ |
| $${G:4/5/6;V:$$V?$$}$$ | $$NR?$$ $$ASP\_B?$$ | | | $$AHK?$$ | $$ASP\_J\_01\_VZU?$$ | $$ASP\_J\_01\_VAB?$$ | $$ASP\_J\_01\_VUM?$$ | $$ASP\_J\_01\_ABS?$$ | $$ASP\_J\_01\_ZUS?$$ | $$AFAKUM?$$ | $$BIA\_J\_01?$$ | $$BIA\_V\_01?$$ |
| $${G:4/5/6:K;V:$$V?$$}$$ | $$NR?$$ $$ASP\_B?$$ | | | $$AHK?$$ | $$ASP\_J\_01\_VZU?$$ | $$ASP\_J\_01\_VAB?$$ | $$ASP\_J\_01\_VUM?$$ | $$ASP\_J\_01\_ABS?$$ | $$ASP\_J\_01\_ZUS?$$ | $$AFAKUM?$$ | $$BIA\_J\_01?$$ | $$BIA\_V\_01?$$ |
| **$${G:1:F}$$** | **Anlagevermögen gesamt** | | | **$$AHK?$$** | **$$ASP\_J\_01\_VZU?$$** | **$$ASP\_J\_01\_VAB?$$** | **$$ASP\_J\_01\_VUM?$$** | **$$ASP\_J\_01\_ABS?$$** | **$$ASP\_J\_01\_ZUS?$$** | **$$AFAKUM?$$** | **$$BIA\_J\_01?$$** | **$$BIA\_V\_01?$$** |

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