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| <${BLOCKSTART:ASP}$> |

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| --- | --- |
| $${VAR}$$ |  |
| UEBTEXT | "$$J$$"="$$JERST$$"?"1.1. des Haushalts-jahres":"Ende des Haushalts-vorjahres" |

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| $${ASP;!NN;NP;D0;E0}$$ | | | | | | | | | | | | | | | | |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| $${VAR}$$ | | | AHK? | $$ASP\_J\_01\_AHK?$$ + $$ASP\_J\_01\_AHP?$$ | | | | | | | | | | | | |
| $${VAR}$$ | | | AHE? | $$ASP\_J\_01\_AHK?$$ + $$ASP\_J\_01\_AHP?$$ + $$ASP\_J\_01\_VZU?$$ - $$ASP\_J\_01\_VAB?$$ + $$ASP\_J\_01\_VUM?$$ | | | | | | | | | | | | |
| $${VAR}$$ | | | 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)) | | | | | | | | | | | | |
| $${VAR}$$ | | | VORW? | "$$J$$"="$$JERST$$"?$$BIA\_J\_00?$$:$$BIA\_V\_01?$$ | | | | | | | | | | | | |
|  | **Konsolidierte Anlagenübersicht zum 31.12.$$J$$** | | | | | | | | | | | | | | | |
|  | **Posten des Anlagevermögens** | | | | **Anschaffungs- und Herstellungskosten** | | | | | **Zu- und Abschreibungen** | | | | | **Buchwert** | |
|  | **Anfangs-bestand** | **Zugänge im  HH-Jahr** | **Abgänge im  HH-Jahr** | **Um-buchungen im HH-Jahr** | **Endstand am 31.12. des  HH-Jahres** | **Anfangs-bestand (kumuliert)** | **Abschrei-bungen im HH-Jahr** | **Zuschrei-bungen im HH-Jahr** | **Abschrei-bungen auf Abgänge** | **End- bestand (kumuliert)** | **am 31.12. des  HH-Jahres** | **am $$UEBTEXT$$** |
|  | EUR | EUR | EUR | EUR | EUR | EUR | EUR | EUR | EUR | EUR | EUR | EUR |
|  | **1** | **2** | **3** | **4** | **5** | **6** | **7** | **8** | **9** | **10** | **11** | **12** |
| **$${G:2}$$** | **$$NR?$$.** | **$$ASP\_B?$$** | | | **$$AHK?$$** | **$$ASP\_J\_01\_VZU?$$** | **$$ASP\_J\_01\_VAB?$$** | **$$ASP\_J\_01\_VUM?$$** | **$$AHE?$$** | **$$KFA?$$** | **$$ASP\_J\_01\_ABS?$$** | **$$ASP\_J\_01\_ZUS?$$** | **$$AAB?$$** | **$$KFE?$$** | **$$BIA\_J\_01?$$** | **$$VORW?$$** |
| **$${G:2:K}$$** | **$$NR?$$.** | **$$ASP\_B?$$** | | | **$$AHK?$$** | **$$ASP\_J\_01\_VZU?$$** | **$$ASP\_J\_01\_VAB?$$** | **$$ASP\_J\_01\_VUM?$$** | **$$AHE?$$** | **$$KFA?$$** | **$$ASP\_J\_01\_ABS?$$** | **$$ASP\_J\_01\_ZUS?$$** | **$$AAB?$$** | **$$KFE?$$** | **$$BIA\_J\_01?$$** | **$$VORW?$$** |
| $${G:3/4/5}$$ | $$NR?$$ | $$ASP\_B?$$ | | | $$AHK?$$ | $$ASP\_J\_01\_VZU?$$ | $$ASP\_J\_01\_VAB?$$ | $$ASP\_J\_01\_VUM?$$ | $$AHE?$$ | $$KFA?$$ | $$ASP\_J\_01\_ABS?$$ | $$ASP\_J\_01\_ZUS?$$ | $$AAB?$$ | $$KFE?$$ | $$BIA\_J\_01?$$ | $$VORW?$$ |
| **$${G:1:F}$$** | **Summe $$ASP\_B?$$** | | | | **$$AHK?$$** | **$$ASP\_J\_01\_VZU?$$** | **$$ASP\_J\_01\_VAB?$$** | **$$ASP\_J\_01\_VUM?$$** | **$$AHE?$$** | **$$KFA?$$** | **$$ASP\_J\_01\_ABS?$$** | **$$ASP\_J\_01\_ZUS?$$** | **$$AAB?$$** | **$$KFE?$$** | **$$BIA\_J\_01?$$** | **$$VORW?$$** |

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