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

|  |  |  |
| --- | --- | --- |
| $${PROPS}$$ | Default | Bezeichnung |
| XEOEB |  | EÖB statt Vorjahr |
| XLANGFORM |  | Detaillierter Postenausweis |

|  |  |
| --- | --- |
| $${VAR}$$ |  |
| EOEB | "$$XEOEB$$"="true"? "EOEB" : "VORJ" |
| LANGFORM | "$$XLANGFORM$$"="true"? "LANG" : "KURZ" |
| VTEXT | EOEB??"VORJ"?"31.12.$$V$$":"EOEB"?"1.1.$$J$$":"" |
| LFDWA | $$BIA\_J\_01\_AAKTIVA;D0;E2$$ |
| LFDWP | $$BIP\_J\_01\_APASSIVA;D0;E2$$ |
| VORWA | EOEB?? "VORJ"?$$BIA\_V\_01\_AAKTIVA;D0;E2$$:"EOEB"?$$BIA\_J\_00\_AAKTIVA;D0;E2$$:0 |
| VORWP | EOEB?? "VORJ"?$$BIP\_V\_01\_APASSIVA;D0;E2$$:"EOEB"?$$BIP\_J\_00\_APASSIVA;D0;E2$$:0 |

| **Aktiva** | **31.12.$$J$$ EUR** | **$$VTEXT$$ EUR** | **Passiva** | **31.12.$$J$$ EUR** | **$$VTEXT$$ EUR** |
| --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |
| | $${BIA;NN;!NP;D0;E2}$$ | | | | | | | | | --- | --- | --- | --- | --- | --- | --- | --- | | $${VAR}$$ | LFDW? | | $$BIA\_J\_01?$$ | | | | | | $${VAR}$$ | VORW? | | "$$EOEB$$"?? "VORJ"?$$BIA\_V\_01?$$:"EOEB"?$$BIA\_J\_00?$$:0 | | | | | | $${VAR}$$ | V? | | "$$LANGFORM$$"="LANG" ||!beginntMit($$BIA\_N?$$;"1.1.") | | | | | | **$${G:1:K}$$** | **$$BIA\_N?$$.** | **$$BIA\_B?$$** | | | | **$$LFDW?$$** | **$$VORW?$$** | | **$${G:1}$$** | **$$BIA\_N?$$.** | **$$BIA\_B?$$** | | | | **$$LFDW?$$** | **$$VORW?$$** | | $${G:2:K;V:$$V?$$}$$ |  | **$$BIA\_N?$$** | **$$BIA\_B?$$** | | | **$$LFDW?$$** | **$$VORW?$$** | | $${G:2;V:$$V?$$}$$ |  | **$$BIA\_N?$$** | **$$BIA\_B?$$** | | | **$$LFDW?$$** | **$$VORW?$$** | | **$${G:3:K;V:$$V?$$}$$** |  |  | $$BIA\_N?$$ | $$BIA\_B?$$ | | $$LFDW?$$ | $$VORW?$$ | | **$${G:3;V:$$V?$$}$$** |  |  | $$BIA\_N?$$ | $$BIA\_B?$$ | | $$LFDW?$$ | $$VORW?$$ | | **$${G:4:K;V:$$V?$$}$$** |  |  |  | $$BIA\_N?$$ | $$BIA\_B?$$ | $$LFDW?$$ | $$VORW?$$ | | **$${G:4;V:$$V?$$}$$** |  |  |  | $$BIA\_N?$$ | $$BIA\_B?$$ | $$LFDW?$$ | $$VORW?$$ | | | | | $${BIP;NN;!NP;D0;E2}$$ | | | | | | | | | --- | --- | --- | --- | --- | --- | --- | --- | | $${VAR}$$ | LFDW? | | $$BIP\_J\_01?$$ | | | | | | $${VAR}$$ | VORW? | | "$$EOEB$$"?? "VORJ"?$$BIP\_V\_01?$$:"EOEB"?$$BIP\_J\_00?$$:0 | | | | | | $${VAR}$$ | V? | | "$$LANGFORM$$"="LANG" ||!beginntMit($$BIP\_N?$$;"1.1.") | | | | | | **$${G:1:K}$$** | **$$BIP\_N?$$.** | **$$BIP\_B?$$** | | | | **$$LFDW?$$** | **$$VORW?$$** | | **$${G:1}$$** | **$$BIP\_N?$$.** | **$$BIP\_B?$$** | | | | **$$LFDW?$$** | **$$VORW?$$** | | $${G:2:K;V:$$V?$$}$$ |  | **$$BIP\_N?$$** | **$$BIP\_B?$$** | | | **$$LFDW?$$** | **$$VORW?$$** | | $${G:2;V:$$V?$$}$$ |  | **$$BIP\_N?$$** | **$$BIP\_B?$$** | | | **$$LFDW?$$** | **$$VORW?$$** | | **$${G:3:K;V:$$V?$$}$$** |  |  | $$BIP\_N?$$ | $$BIP\_B?$$ | | $$LFDW?$$ | $$VORW?$$ | | **$${G:3;V:$$V?$$}$$** |  |  | $$BIP\_N?$$ | $$BIP\_B?$$ | | $$LFDW?$$ | $$VORW?$$ | | **$${G:4:K;V:$$V?$$}$$** |  |  |  | $$BIP\_N?$$ | $$BIP\_B?$$ | $$LFDW?$$ | $$VORW?$$ | | **$${G:4;V:$$V?$$}$$** |  |  |  | $$BIP\_N?$$ | $$BIP\_B?$$ | $$LFDW?$$ | $$VORW?$$ | | | |
|  | **$$LFDWA;E2$$** | **$$VORWA;E2$$** |  | **$$LFDWP;E2$$** | **$$VORWP;E2$$** |
|  | | | Report: $$DOK\_DATEINAME$$ ($$DOK\_AUTOR$$) | | |