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

| $${GUV;!NN;NP;D0;E2}$$ | | | | | | | | | | | | | | |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| $${VAR}$$ | | DIFF? | | | | | | | $$GUV\_J\_01?$$ - $$GUV\_V\_01?$$ | | | | | |
|  | **Gesamtergebnisrechnung** | | | | | | | | | | | | |
|  | **Nr.** | | **Ertrags- und Aufwandsarten** (gemäß §56 GemHVO Doppik) | | | | | | | Verweis auf Gesamt-anhang (lfd. Nr.) | **Ergebnis  des Haushalts-vorjahres** | **Ergebnis des Haushaltsjahres** | **Veränderung gegenüber  dem  Haushalts- vorjahr** |
| **in €** | | |
| $${G:0/1}$$ | $$GUV\_N?$$ | |  | $$GUV\_O3?;D$$ $$GUV\_B?$$ | | | | | |  | $$GUV\_V\_01?$$ | $$GUV\_J\_01?$$ | $$DIFF?$$ |
| $${G:2}$$ | $$GUV\_N?$$ | |  | | $$GUV\_O3?;D$$ $$GUV\_B?$$ | | | | |  | $$GUV\_V\_01?$$ | $$GUV\_J\_01?$$ | $$DIFF?$$ |
| $${G:3}$$ | $$GUV\_N?$$ | |  | | | $$GUV\_O3?;D$$ $$GUV\_B?$$ | | | |  | $$GUV\_V\_01?$$ | $$GUV\_J\_01?$$ | $$DIFF?$$ |
| $${G:4}$$ | $$GUV\_N?$$ | |  | | | | $$GUV\_O3?;D$$ $$GUV\_B?$$ | | |  | $$GUV\_V\_01?$$ | $$GUV\_J\_01?$$ | $$DIFF?$$ |
| $${G:5/6/7/8/9}$$ | $$GUV\_N?$$ | |  | | | | | $$GUV\_O3?;D$$ $$GUV\_B?$$ | |  | $$GUV\_V\_01?$$ | $$GUV\_J\_01?$$ | $$DIFF?$$ |
|  |  | |  | | | | | | |  |  |  |  |
| **$${G:0/1:F}$$** | **$$GUV\_N?$$** | | **$$GUV\_B?$$** | | | | | | |  | **$$GUV\_V\_01?$$** | **$$GUV\_J\_01?$$** | **$$DIFF?$$** |
|  |  | |  |  | | | | | |  |  |  |  |
| **$${G:2:F}$$** | **$$GUV\_N?$$** | |  | **$$GUV\_B?$$** | | | | | |  | **$$GUV\_V\_01?$$** | **$$GUV\_J\_01?$$** | **$$DIFF?$$** |
| **$${G:3:F}$$** | **$$GUV\_N?$$** | |  | | **$$GUV\_B?$$** | | | | |  | **$$GUV\_V\_01?$$** | **$$GUV\_J\_01?$$** | **$$DIFF?$$** |
| **$${G:4:F}$$** | **$$GUV\_N?$$** | |  | | | **$$GUV\_B?$$** | | | |  | **$$GUV\_V\_01?$$** | **$$GUV\_J\_01?$$** | **$$DIFF?$$** |
| **$${G:5/6/7/8/9:F}$$** | **$$GUV\_N?$$** | |  | | | | **$$GUV\_B?$$** | | |  | **$$GUV\_V\_01?$$** | **$$GUV\_J\_01?$$** | **$$DIFF?$$** |
|  |  | |  | | | | | | |  |  |  |  |

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