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| <${BLOCKSTART:FSP}$> |

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| $${VAR;E2;D0}$$ | |
| GV | "$$J$$"="$$JERST$$"?  $$BIA\_J\_00\_A3.6$$ + $$BIA\_J\_00\_A3.7$$ + $$BIA\_J\_00\_A3.8$$ + $$BIA\_J\_00\_A3.9$$  : $$BIA\_V\_01\_A3.6$$ + $$BIA\_V\_01\_A3.7$$ + $$BIA\_V\_01\_A3.8$$ + $$BIA\_V\_01\_A3.9$$ |
| GJ | $$BIA\_J\_01\_A3.6$$ + $$BIA\_J\_01\_A3.7$$ + $$BIA\_J\_01\_A3.8$$ + $$BIA\_J\_01\_A3.9$$ |
| GDIFF | GJ - GV |
| GPLUMIN | GDIFF > 0 ? "+" : "" |
| G0 | $$FSP\_J\_01\_0\_A3.6$$ + $$FSP\_J\_01\_0\_A3.7$$ + $$FSP\_J\_01\_0\_A3.8$$ + $$FSP\_J\_01\_0\_A3.9$$ |
| G1 | $$FSP\_J\_01\_1\_A3.6$$ + $$FSP\_J\_01\_1\_A3.7$$ + $$FSP\_J\_01\_1\_A3.8$$ + $$FSP\_J\_01\_1\_A3.9$$ |
| G5 | $$FSP\_J\_01\_5\_A3.6$$ + $$FSP\_J\_01\_5\_A3.7$$ + $$FSP\_J\_01\_5\_A3.8$$ + $$FSP\_J\_01\_5\_A3.9$$ |
| VTEXT | "$$J$$"="$$JERST$$"?"1.1. des Haushaltsjahres":"31.12. des Vorjahres" |

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| $${FSP;!NN;!NP;D0;E0}$$ | | | | | | | | | |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| $${VAR}$$ | | DIFF? | | "$$J$$"="$$JERST$$"?$$BIA\_J\_01?$$ - $$BIA\_J\_00?$$ : $$BIA\_J\_01?$$ - $$BIA\_V\_01?$$ | | | | | |
| $${VAR}$$ | | PLUMIN? | | $$DIFF?$$ > 0 ? "+" : "" | | | | | |
| $${VAR}$$ | | NR? | | string(zahl(split($$FSP\_N?$$;".";2)) - 5) + "." | | | | | |
| $${VAR}$$ | | VORW? | | "$$J$$"="$$JERST$$"?$$BIA\_J\_00?$$:$$BIA\_V\_01?$$ | | | | | |
| $${VAR}$$ | | VORWS? | | "$$J$$"="$$JERST$$"?$$BIA\_J\_00? ;S\_BSTA\_SMELD $$:$$BIA\_V\_01? ;S\_BSTA\_SMELD $$ | | | | | |
| $${VAR}$$ | | VM? | | $$BIA\_J\_01? ;S\_BSTA\_SMELD $$ != 0 || $$VORWS?$$ != 0 | | | | | |
|  | **Forderungsübersicht zum 31.12.$$J$$** | | | | | | | | |
|  | **Art der Forderungen** | | **Gesamt­betrag am 31.12. des Haushalts­jahres** | | **mit einer Restlaufzeit von** | | | **Gesamtbetrag am $$VTEXT$$** | **Mehr (+)/ weniger (-)** |
|  | **bis zu  1 Jahr** | **über 1 bis  5 Jahre** | **mehr als 5 Jahre** |
|  | **- Euro -** | | **- Euro -** | **- Euro -** | **- Euro -** | **- Euro -** | **- Euro -** |
|  | 1 | | 2 | | 3 | 4 | 5 | 6 | 7 |
| **$${G:0/1/2/3/4/5}$$** | **$$NR?$$ $$FSP\_B?$$** | | **$$BIA\_J\_01?$$** | | **$$FSP\_J\_01\_0?$$** | **$$FSP\_J\_01\_1?$$** | **$$FSP\_J\_01\_5?$$** | **$$VORW?$$** | **$$PLUMIN?$$$$DIFF?$$** |
| **$${G:0/1/2/3/4/5;V:<$VM?$>}$$** | **$$NR?$$ $$FSP\_B?$$ *davon unselbstständige Stiftungen*** | | **$$BIA\_J\_01?$$ *$$BIA\_J\_01? ;S\_BSTA\_SMELD $$*** | | **$$FSP\_J\_01\_0?$$ *$$FSP\_J\_01\_0? ;S\_BSTA\_SMELD $$*** | **$$FSP\_J\_01\_1?$$ *$$FSP\_J\_01\_1? ;S\_BSTA\_SMELD $$*** | **$$FSP\_J\_01\_5?$$ *$$FSP\_J\_01\_5? ;S\_BSTA\_SMELD $$*** | **$$VORW?$$ *$$VORWS?$$*** | **$$PLUMIN?$$$$DIFF?$$** |

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| $${FSP}$$ | | | | | | | |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  | **Summe aller Forderungen** | **$$GJ;E0$$** | **$$G0;E0$$** | **$$G1;E0$$** | **$$G5;E0$$** | **$$GV;E0$$** | **$$GPLUMIN$$$$GDIFF;E0$$** |

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