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

| $${ASP;!NN;NP;D0;E0}$$ | | | | | | | | | | | | | | | | | | | |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| $${VAR}$$ | | | 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? | | $$ASP\_J\_01\_KFA?$$ + $$ASP\_J\_01\_KFP?$$ | | | | | | | | | | | | | | |
| $${VAR}$$ | | | KFE? | | $$ASP\_J\_01\_KFA?$$ + $$ASP\_J\_01\_KFP?$$ +$$ASP\_J\_01\_ABS?$$ - $$ASP\_J\_01\_ZUS?$$ - $$ASP\_J\_01\_AAB?$$ + $$ASP\_J\_01\_AUM?$$ | | | | | | | | | | | | | | |
| $${VAR}$$ | | | KZ1? | | $$ASP\_J\_01\_ABS?$$ /($$ASP\_J\_01\_AHK?$$ + $$ASP\_J\_01\_AHP?$$ + $$ASP\_J\_01\_VZU?$$ - $$ASP\_J\_01\_VAB?$$ + $$ASP\_J\_01\_VUM?$$) | | | | | | | | | | | | | | |
| $${VAR}$$ | | | KZ2? | | $$BIA\_J\_01?$$ /($$ASP\_J\_01\_AHK?$$ + $$ASP\_J\_01\_AHP?$$ + $$ASP\_J\_01\_VZU?$$ - $$ASP\_J\_01\_VAB?$$ + $$ASP\_J\_01\_VUM?$$) | | | | | | | | | | | | | | |
|  | **Anlagevermögen** | | | | | **Anschaffungs- und Herstellungskosten** | | | | | **Abschreibungen** | | | | Restbuchwert  am Ende des Wirtschafts-jahres | Restbuchwert  am Ende des voran­gegangenen Wirtschafts-jahres | **Kennzahlen** | |
| Anfangs- stand | Zugang | Abgang | Um­buchungen | Endstand | Anfangs- stand | Zugang Abschrei-bungen Zuschrei­bungen | Abgang | Endstand | Durch-schnittlicher Abschrei-bungssatz | Durch-schnittlicher Restbuchwert |
|  | EUR | EUR | EUR | EUR | EUR | EUR | EUR | EUR | EUR | EUR | EUR | v.H. | v.H. |
|  | **1** | **2** | | | | **3** | **4** | **5** | **6** | **7** | **8** | **9** | **10** | **11** | **12** | **13** | **14** | **15** |
|  |  |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |
| $${G:4}$$ | $$ASP\_O1?;D$$ | $$ASP\_N?$$ | | $$ASP\_B?$$ | | $$AHK?$$ | $$ASP\_J\_01\_VZU?$$ | $$ASP\_J\_01\_VAB?$$ | $$ASP\_J\_01\_VUM?$$ | $$AHE?$$ | $$KFA?$$ | $$ASP\_J\_01\_ABS?$$ | $$ASP\_J\_01\_AAB?$$ | $$KFE?$$ | $$BIA\_J\_01?$$ | $$BIA\_V\_01?$$ | $$KZ1?;%1$$ | $$KZ2?;%1$$ |
| **$${G:3}$$** | **$$ASP\_O1?;D$$** | **$$ASP\_N?$$** | | **$$ASP\_B?$$** | | **$$AHK?$$** | **$$ASP\_J\_01\_VZU?$$** | **$$ASP\_J\_01\_VAB?$$** | **$$ASP\_J\_01\_VUM?$$** | **$$AHE?$$** | **$$KFA?$$** | **$$ASP\_J\_01\_ABS?$$** | **$$ASP\_J\_01\_AAB?$$** | **$$KFE?$$** | **$$BIA\_J\_01?$$** | **$$BIA\_V\_01?$$** | **$$KZ1?;%1$$** | **$$KZ2?;%1$$** |
| **$${G:3:K}$$** | **$$ASP\_O1?;D$$** | **$$ASP\_N?$$** | | **$$ASP\_B?$$** | | **$$AHK?$$** | **$$ASP\_J\_01\_VZU?$$** | **$$ASP\_J\_01\_VAB?$$** | **$$ASP\_J\_01\_VUM?$$** | **$$AHE?$$** | **$$KFA?$$** | **$$ASP\_J\_01\_ABS?$$** | **$$ASP\_J\_01\_AAB?$$** | **$$KFE?$$** | **$$BIA\_J\_01?$$** | **$$BIA\_V\_01?$$** | **$$KZ1?;%1$$** | **$$KZ2?;%1$$** |
| **$${G:2}$$** | **$$ASP\_O1?;D$$** | **$$ASP\_N?$$** | | **$$ASP\_B?$$** | | **$$AHK?$$** | **$$ASP\_J\_01\_VZU?$$** | **$$ASP\_J\_01\_VAB?$$** | **$$ASP\_J\_01\_VUM?$$** | **$$AHE?$$** | **$$KFA?$$** | **$$ASP\_J\_01\_ABS?$$** | **$$ASP\_J\_01\_AAB?$$** | **$$KFE?$$** | **$$BIA\_J\_01?$$** | **$$BIA\_V\_01?$$** | **$$KZ1?;%1$$** | **$$KZ2?;%1$$** |
| **$${G:2:K}$$** | **$$ASP\_O1?;D$$** | **$$ASP\_N?$$** | | **$$ASP\_B?$$** | | **$$AHK?$$** | **$$ASP\_J\_01\_VZU?$$** | **$$ASP\_J\_01\_VAB?$$** | **$$ASP\_J\_01\_VUM?$$** | **$$AHE?$$** | **$$KFA?$$** | **$$ASP\_J\_01\_ABS?$$** | **$$ASP\_J\_01\_AAB?$$** | **$$KFE?$$** | **$$BIA\_J\_01?$$** | **$$BIA\_V\_01?$$** | **$$KZ1?;%1$$** | **$$KZ2?;%1$$** |
|  |  |  | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **$${G:1:F}$$** |  | **$$ASP\_B?$$** | | | | **$$AHK?$$** | **$$ASP\_J\_01\_VZU?$$** | **$$ASP\_J\_01\_VAB?$$** | **$$ASP\_J\_01\_VUM?$$** | **$$AHE?$$** | **$$KFA?$$** | **$$ASP\_J\_01\_ABS?$$** | **$$ASP\_J\_01\_AAB?$$** | **$$KFE?$$** | **$$BIA\_J\_01?$$** | **$$BIA\_V\_01?$$** | **$$KZ1?;%1$$** | **$$KZ2?;%1$$** |

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