|  |
| --- |
| <${BLOCKSTART:ASP;PLANGFORM=false}$> |

//

|  |  |
| --- | --- |
| $${VAR}$$ |  |
| UEBTEXT | "$$J$$"="$$JERST$$"?"1.1.$$J$$":"31.12.$$V$$" |

//

| $${ASP;!NN;!NP;E0;D0}$$ | | |  | | | | | | | | | | | | | | |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| $${VAR}$$ | | 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? | | $$ASP\_J\_01\_KFA?$$ + $$ASP\_J\_01\_KFP?$$ +$$ASP\_J\_01\_ABS?$$ - $$ASP\_J\_01\_ZUS?$$ - $$ASP\_J\_01\_AAB?$$ + $$ASP\_J\_01\_AUM?$$ | | | | | | | | | | | | | |
| $${VAR}$$ | | NR? | | trim(teil($$ASP\_N?$$;3;10)) | | | | | | | | | | | | | |
| $${VAR}$$ | | V? | | $$PLANGFORM$$ || !beginntMit($$ASP\_N?$$;"1.1.";"1.2.1.";"1.2.2.";"1.2.3.2.") | | | | | | | | | | | | | |
| $${VAR}$$ | | VORW? | | "$$J$$"="$$JERST$$"?$$BIA\_J\_00?$$:$$BIA\_V\_01?$$ | | | | | | | | | | | | | |
|  | **Anlagenspiegel für das Jahr $$J$$** | | | | | | | | | | | | | | | | |
|  | **Anlagevermögen** | | | | **Anschaffungs- und Herstellungskosten** | | | | | **Abschreibungen** | | | | | | **Buchwert** | |
|  | **Stand am $$UEBTEXT$$** | **Zugänge** | **Abgänge** | **Umbuchungen** | **Stand am 31.12.$$J$$** | **Kumulierte Abschrei­bungen $$UEBTEXT$$** | **Abschrei­bungen** | **Abschrei-bungen  auf  Abgänge** | **Abschrei­bungen  auf  Umbuchungen** | **Zuschrei­bungen** | **Kumulierte Abschrei­bungen 31.12.$$J$$** | **Stand am 31.12.$$J$$** | **Stand am $$UEBTEXT$$** |
|  |  | + | - | +/- |  |  | - | + | -/+ | + |  |  |  |
| **$${G:2}$$** | **$$NR?$$ $$ASP\_B?$$** | | | | **$$AHK?$$** | **$$ASP\_J\_01\_VZU?$$** | **$$ASP\_J\_01\_VAB?$$** | **$$ASP\_J\_01\_VUM?$$** | **$$AHE?$$** | **$$KFA?$$** | **$$ASP\_J\_01\_ABS?$$** | **$$ASP\_J\_01\_AAB?$$** | **$$ASP\_J\_01\_AUM?$$** | **$$ASP\_J\_01\_ZUS?$$** | **$$KFE?$$** | **$$BIA\_J\_01?$$** | **$$VORW?$$** |
| **$${G:2:K}$$** | **$$NR?$$ $$ASP\_B?$$** | | | | **$$AHK?$$** | **$$ASP\_J\_01\_VZU?$$** | **$$ASP\_J\_01\_VAB?$$** | **$$ASP\_J\_01\_VUM?$$** | **$$AHE?$$** | **$$KFA?$$** | **$$ASP\_J\_01\_ABS?$$** | **$$ASP\_J\_01\_AAB?$$** | **$$ASP\_J\_01\_AUM?$$** | **$$ASP\_J\_01\_ZUS?$$** | **$$KFE?$$** | **$$BIA\_J\_01?$$** | **$$VORW?$$** |
| $${G:3}$$ | $$NR?$$ $$ASP\_B?$$ | | | | $$AHK?$$ | $$ASP\_J\_01\_VZU?$$ | $$ASP\_J\_01\_VAB?$$ | $$ASP\_J\_01\_VUM?$$ | $$AHE?$$ | $$KFA?$$ | $$ASP\_J\_01\_ABS?$$ | $$ASP\_J\_01\_AAB?$$ | $$ASP\_J\_01\_AUM?$$ | $$ASP\_J\_01\_ZUS?$$ | $$KFE?$$ | $$BIA\_J\_01?$$ | $$VORW?$$ |
| $${G:3:K}$$ | $$NR?$$ $$ASP\_B?$$ | | | | $$AHK?$$ | $$ASP\_J\_01\_VZU?$$ | $$ASP\_J\_01\_VAB?$$ | $$ASP\_J\_01\_VUM?$$ | $$AHE?$$ | $$KFA?$$ | $$ASP\_J\_01\_ABS?$$ | $$ASP\_J\_01\_AAB?$$ | $$ASP\_J\_01\_AUM?$$ | $$ASP\_J\_01\_ZUS?$$ | $$KFE?$$ | $$BIA\_J\_01?$$ | $$VORW?$$ |
| $${G:4/5/6;V:$$V?$$}$$ | $$NR?$$ $$ASP\_B?$$ | | | | $$AHK?$$ | $$ASP\_J\_01\_VZU?$$ | $$ASP\_J\_01\_VAB?$$ | $$ASP\_J\_01\_VUM?$$ | $$AHE?$$ | $$KFA?$$ | $$ASP\_J\_01\_ABS?$$ | $$ASP\_J\_01\_AAB?$$ | $$ASP\_J\_01\_AUM?$$ | $$ASP\_J\_01\_ZUS?$$ | $$KFE?$$ | $$BIA\_J\_01?$$ | $$VORW?$$ |
| $${G:4/5/6:K;V:$$V?$$}$$ | $$NR?$$ $$ASP\_B?$$ | | | | $$AHK?$$ | $$ASP\_J\_01\_VZU?$$ | $$ASP\_J\_01\_VAB?$$ | $$ASP\_J\_01\_VUM?$$ | $$AHE?$$ | $$KFA?$$ | $$ASP\_J\_01\_ABS?$$ | $$ASP\_J\_01\_AAB?$$ | $$ASP\_J\_01\_AUM?$$ | $$ASP\_J\_01\_ZUS?$$ | $$KFE?$$ | $$BIA\_J\_01?$$ | $$VORW?$$ |
| **$${G:1:F}$$** | **Anlagevermögen gesamt** | | | | **$$AHK?$$** | **$$ASP\_J\_01\_VZU?$$** | **$$ASP\_J\_01\_VAB?$$** | **$$ASP\_J\_01\_VUM?$$** | **$$AHE?$$** | **$$KFA?$$** | **$$ASP\_J\_01\_ABS?$$** | **$$ASP\_J\_01\_AAB?$$** | **$$ASP\_J\_01\_AUM?$$** | **$$ASP\_J\_01\_ZUS?$$** | **$$KFE?$$** | **$$BIA\_J\_01?$$** | **$$VORW?$$** |

//

|  |
| --- |
| <${BLOCKENDE:ASP}$> |

//

|  |  |  |
| --- | --- | --- |
| $${PROPS}$$ | Default | Bezeichnung |
| XLANGFORM | 0 | Detaillierter Postenausweis |

//

<${INCLUDE:ASP;PLANGFORM=$$XLANGFORM$$}$>