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

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

|  |  |
| --- | --- |
| $${VAR}$$ |  |
| EOEB | "$$XEOEB$$"="true"? "EOEB" : "VORJ" |
| LANGFORM | "KURZ" |
| VTEXT | EOEB??"VORJ"?"Vorjahr":"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** | **$$VTEXT$$** | **Haushaltsjahr** | **Passiva** | **$$VTEXT$$** | **Haushaltsjahr** |
| --- | --- | --- | --- | --- | --- |
|  | **Euro** | |  | **Euro** | |
| 1 | 2 | 3 | 1 | 2 | 3 |
| | $${BIA;!NN;NP;D0;E2}$$ | | | | | | | --- | --- | --- | --- | --- | --- | | $${VAR}$$ | | LFDW? | $$BIA\_J\_01?$$ | | | | $${VAR}$$ | | VORW? | "$$EOEB$$"?? "VORJ"?$$BIA\_V\_01?$$:"EOEB"?$$BIA\_J\_00?$$:0 | | | | $${VAR}$$ | | V? | 7=7||"$$LANGFORM$$"="LANG" | | | | $${VAR}$$ | | BA1? | split($${BIA\_N?}$$;".";1) + "." | | | | $${VAR}$$ | | BA2? | split($${BIA\_N?}$$;".";2) + ")" | | | | $${VAR}$$ | | BA3? | split($${BIA\_N?}$$;".";3) + ")" | | | | **$${G:1:K}$$** | **$$BA1?$$** | **$$BIA\_B?$$** | |  |  | | **$${G:1:F}$$** | **Summe $$BIA\_B?$$** | | | **$$VORW?$$** | **$$LFDW?$$** | | **$${G:1}$$** | **$$BA1?$$** | **$$BIA\_B?$$** | | **$$VORW?$$** | **$$LFDW?$$** | |  |  |  | |  |  | | $${G:2:K;V:$$V?$$}$$ | **$$BA2?$$** | $$BIA\_B?$$ | | $$VORW?$$ | $$LFDW?$$ | | $${G:2;V:$$V?$$}$$ | **$$BA2?$$** | $$BIA\_B?$$ | | $$VORW?$$ | $$LFDW?$$ | | **$${G:3/4/5:K;V:$$V?$$}$$** | $$BA3?$$ | $$BIA\_B?$$ | | $$VORW?$$ | $$LFDW?$$ | | **$${G:3/4/5;V:$$V?$$}$$** | $$BA3?$$ | $$BIA\_B?$$ | | $$VORW?$$ | $$LFDW?$$ | | | | | $${BIP;!NN;NP;D0;E2}$$ | | | | | | | | --- | --- | --- | --- | --- | --- | --- | | $${VAR}$$ | | | LFDW? | $$BIP\_J\_01?$$ | | | | $${VAR}$$ | | | VORW? | "$$EOEB$$"?? "VORJ"?$$BIP\_V\_01?$$:"EOEB"?$$BIP\_J\_00?$$:0 | | | | $${VAR}$$ | | | V? | 7=7||"$$LANGFORM$$"="LANG" | | | | $${VAR}$$ | | | BP1? | split($${BIP\_N?}$$;".";1) + "." | | | | $${VAR}$$ | | | BP2? | split($${BIP\_N?}$$;".";2) + ")" | | | | $${VAR}$$ | | | BP3? | split($${BIP\_N?}$$;".";3) + ")" | | | | **$${G:1:K}$$** | **$$BP1?$$** | **$$BIP\_B?$$** | | |  |  | | **$${G:1:F}$$** | **Summe $$BIP\_B?$$** | | | | **$$VORW?$$** | **$$LFDW?$$** | | **$${G:1}$$** | **$$BP1?$$** | **$$BIP\_B?$$** | | | **$$VORW?$$** | **$$LFDW?$$** | |  |  |  | | |  |  | | $${G:2:K;V:$$V?$$}$$ | **$$BP2?$$** | $$BIP\_B?$$ | | | $$VORW?$$ | $$LFDW?$$ | | $${G:2;V:$$V?$$}$$ | **$$BP2?$$** | $$BIP\_B?$$ | | | $$VORW?$$ | $$LFDW?$$ | | **$${G:3/4/5:K;V:$$V?$$}$$** | $$BP3?$$ | $$BIP\_B?$$ | | | $$VORW?$$ | $$LFDW?$$ | | **$${G:3/4/5;V:$$V?$$}$$** | $$BP3?$$ | $$BIP\_B?$$ | | | $$VORW?$$ | $$LFDW?$$ | | | |
| **Bilanzsumme** | **$$VORWA;E2$$** | **$$LFDWA;E2$$** | **Bilanzsumme** | **$$VORWP;E2$$** | **$$LFDWP;E2$$** |
|  | | | Report: $$DOK\_DATEINAME$$ ($$DOK\_AUTOR$$) | | |