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

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

|  |  |
| --- | --- |
| $${VAR}$$ |  |
| EOEB | "$$XEOEB$$"="true"? "EOEB" : "VORJ" |
| LANGFORM | "$$XLANGFORM$$"="true"? "LANG" : "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 (in EUR)** | | | | **PASSIVA (in EUR)** | | | |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Konten** | **Bilanzposten** | **$$VTEXT$$ EUR** | **Haushaltsjahr EUR** | **Konten** | **Bilanzposten** | **$$VTEXT$$ EUR** | **Haushaltsjahr EUR** |
| **1** | **2** | **3** | **4** | **5** | **6** | **7** | **8** |
| | $${BIA;NN;!NP;D0;E2}$$ | | | | | | | --- | --- | --- | --- | --- | --- | | $${VAR}$$ | | LFDW? | $$BIA\_J\_01?$$ | | | | $${VAR}$$ | | VORW? | "$$EOEB$$"?? "VORJ"?$$BIA\_V\_01?$$:"EOEB"?$$BIA\_J\_00?$$:0 | | | | $${VAR}$$ | | V? | "$$LANGFORM$$"="LANG" ||!beginntMit($$BIA\_N?$$;"1.1.") | | | | **$${G:1:K}$$** | **$$BIA\_O1?;D:$$** | **$$BIA\_N?$$ $$BIA\_B?$$** | | **$$VORW?$$** | **$$LFDW?$$** | | **$${G:1}$$** | **$$BIA\_O1?;D:$$** | **$$BIA\_N?$$ $$BIA\_B?$$** | | **$$VORW?$$** | **$$LFDW?$$** | | $${G:2:K;V:$$V?$$}$$ | $$BIA\_O1?;D:$$ | $$BIA\_N?$$ $$BIA\_B?$$ | | $$VORW?$$ | $$LFDW?$$ | | $${G:2;V:$$V?$$}$$ | $$BIA\_O1?;D:$$ | $$BIA\_N?$$ $$BIA\_B?$$ | | $$VORW?$$ | $$LFDW?$$ | | **$${G:3/4/5:K;V:$$V?$$}$$** | $$BIA\_O1?;D:$$ | $$BIA\_N?$$ $$BIA\_B?$$ | | $$VORW?$$ | $$LFDW?$$ | | **$${G:3/4/5;V:$$V?$$}$$** | $$BIA\_O1?;D:$$ | $$BIA\_N?$$ $$BIA\_B?$$ | | $$VORW?$$ | $$LFDW?$$ | | | | | | $${BIP;NN;!NP;D0;E2}$$ | | | | | | | | --- | --- | --- | --- | --- | --- | --- | | $${VAR}$$ | | | LFDW? | $$BIP\_J\_01?$$ | | | | $${VAR}$$ | | | VORW? | "$$EOEB$$"?? "VORJ"?$$BIP\_V\_01?$$:"EOEB"?$$BIP\_J\_00?$$:0 | | | | $${VAR}$$ | | | V? | "$$LANGFORM$$"="LANG" ||7=7 | | | | **$${G:1:K}$$** | **$$BIP\_O1?;D:$$** | **$$BIP\_N?$$ $$BIP\_B?$$** | | | **$$VORW?$$** | **$$LFDW?$$** | | **$${G:1}$$** | **$$BIP\_O1?;D:$$** | **$$BIP\_N?$$ $$BIP\_B?$$** | | | **$$VORW?$$** | **$$LFDW?$$** | | $${G:2:K;V:$$V?$$}$$ | $$BIP\_O1?;D:$$ | $$BIP\_N?$$ $$BIP\_B?$$ | | | $$VORW?$$ | $$LFDW?$$ | | $${G:2;V:$$V?$$}$$ | $$BIP\_O1?;D:$$ | $$BIP\_N?$$ $$BIP\_B?$$ | | | $$VORW?$$ | $$LFDW?$$ | | **$${G:3/4/5:K;V:$$V?$$}$$** | $$BIP\_O1?;D:$$ | $$BIP\_N?$$ $$BIP\_B?$$ | | | $$VORW?$$ | $$LFDW?$$ | | **$${G:3/4/5;V:$$V?$$}$$** | $$BIP\_O1?;D:$$ | $$BIP\_N?$$ $$BIP\_B?$$ | | | $$VORW?$$ | $$LFDW?$$ | | | | |
|  | **Summe Aktiva** | **$$VORWA;E2$$** | **$$LFDWA;E2$$** |  | **Summe Passiva** | **$$VORWP;E2$$** | **$$LFDWP;E2$$** |
|  | | | | Report: $$DOK\_DATEINAME$$ ($$DOK\_AUTOR$$) | | | |