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

| $${ASP;!NN;NP;E0;D0}$$ | | | | | | | | | | | | | | |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| $${VAR}$$ | | 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? | $$ASP\_J\_01\_KFA?$$ + $$ASP\_J\_01\_KFP?$$ + $$ASP\_J\_01\_ABS?$$ - $$ASP\_J\_01\_ZUS?$$ - $$ASP\_J\_01\_AAB?$$ + $$ASP\_J\_01\_AUM?$$ | | | | | | | | | | | |
|  | **Anlagevermögen** | | | **Anschaffungs- und Herstellungskosten** | | | | | **Abschreibungen** | | | **Buchwert** | |
|  | **Anfangsbestand** | **Zugänge** | **Abgänge** | **Umbuchungen** | **Endbestand** | **Abschreibungen  im Haushaltsjahr** | **Zuschreibungen  im Haushaltsjahr** | **Kumulierte Abschreibungen (auch aus Vorjahren)** | **31.12.$$J$$** | **31.12.$$V$$** |
|  | **EUR** | **EUR** | **EUR** | **EUR** | **EUR** | **EUR** | **EUR** | **EUR** | **EUR** | **EUR** |
|  | 1 | | | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| . |  | | |  |  |  |  |  |  |  |  |  |  |
|  |  | | |  |  |  |  |  |  |  |  |  |  |
| **$${G:2:K}$$** | **$$ASP\_N?$$ $$ASP\_B?$$** | | |  |  |  |  |  |  |  |  |  |  |
|  |  | | |  |  |  |  |  |  |  |  |  |  |
| $${G:3:K}$$ | $$ASP\_N?$$ $$ASP\_B?$$ | | |  |  |  |  |  |  |  |  |  |  |
| $${G:3}$$ | $$ASP\_N?$$ $$ASP\_B?$$ | | | $$AHK?$$ | $$ASP\_J\_01\_VZU?$$ | $$ASP\_J\_01\_VAB?$$ | $$ASP\_J\_01\_VUM?$$ | $$AHE?$$ | $$ASP\_J\_01\_ABS?$$ | $$ASP\_J\_01\_ZUS?$$ | $$KFE?$$ | $$BIA\_J\_01?$$ | $$BIA\_V\_01?$$ |
| $${G:4}$$ | $$ASP\_N?$$ $$ASP\_B?$$ | | | $$AHK?$$ | $$ASP\_J\_01\_VZU?$$ | $$ASP\_J\_01\_VAB?$$ | $$ASP\_J\_01\_VUM?$$ | $$AHE?$$ | $$ASP\_J\_01\_ABS?$$ | $$ASP\_J\_01\_ZUS?$$ | $$KFE?$$ | $$BIA\_J\_01?$$ | $$BIA\_V\_01?$$ |
|  |  | | |  |  |  |  |  |  |  |  |  |  |
| ***$${G:2/3:F}$$*** | ***Summe $$ASP\_N?$$*** | | | ***$$AHK?$$*** | ***$$ASP\_J\_01\_VZU?$$*** | ***$$ASP\_J\_01\_VAB?$$*** | ***$$ASP\_J\_01\_VUM?$$*** | ***$$AHE?$$*** | ***$$ASP\_J\_01\_ABS?$$*** | ***$$ASP\_J\_01\_ZUS?$$*** | ***$$KFE?$$*** | ***$$BIA\_J\_01?$$*** | ***$$BIA\_V\_01?$$*** |
|  |  | | |  |  |  |  |  |  |  |  |  |  |
| **$${G:1:F}$$** | **Summe Anlagevermögen** | | | **$$AHK?$$** | **$$ASP\_J\_01\_VZU?$$** | **$$ASP\_J\_01\_VAB?$$** | **$$ASP\_J\_01\_VUM?$$** | **$$AHE?$$** | **$$ASP\_J\_01\_ABS?$$** | **$$ASP\_J\_01\_ZUS?$$** | **$$KFE?$$** | **$$BIA\_J\_01?$$** | **$$BIA\_V\_01?$$** |

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