



Batch files for old standard of
transaction developments

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The "old" standard for transaction development definitions had been provided as LieferBatch for all customers up to release 2012.0. With release 2013.0 new standard definitions for transaction developments are provided. Therefore this LieferBatch directory no longer contains complete transaction development definitions but rather supplements to the old standard.

Subdirectories contain files (either Excel files for export with IDL.XLSLINK or txt files for import in IDL.KONSIS.FORECAST) for update of the old standard and enhancement for special purposes which had been provided since several releases:

- Fortschreibung_der_alten_Standardspiegel: Update of the old standard transaction developments, e.g. supplements of posting keys for new posting key usagetags
- A_IFRS-Erweiterung_Anlagenspiegel: Supplement of development areas for fair value and impairment in the fixed asset transaction development
- K_IFRS-Erweiterung_Kapitalspiegel: Supplement of posting keys and development columns for an IFRS equity capital transaction development
- Ergänzung_Standardspiegel_Verschmelzung: Supplement of posting keys and development columns for merger processings in all transaction developments
- S1_KFR-Erweiterung_Indiv_Spiegel: Supplement of an individual transaction development for cash flow reports
- S9_Autom_KFR-Spiegel: Definition of a transaction development for cash flow reports for other balance sheet accounts