

```
Rem =====
Rem  V_Variable Declaration 変数宣言OOoBasic Program (Copyright:Shuichi Sunaga)
Rem  (2005/10/31:44行/51)(006/11/17:51行/75)(2012/07/06:62行/94)
Rem  postfix [ % = as Integer, & = as Long, $ = as String, # = as Double, @ = Currency ]
Rem -----(13)-----
Global oDocListener As Object, oMListener as Object
Global xMouseHdlr As Object, oNULL As Object
Public dispatcher As Object
Public oFunctionAccess As Object
Public oLocale As New com.sun.star.lang.Locale
Public oCNMDesc As Object Rem 列及び行検索Descriptor
Public oCNMRange As Object Rem 列検索範囲
Public aController As Object
Public oSheets As Object, aSheet As Object, aSName$
Rem -----(Worksheetの取得:13)-----
Public WkCL As Object, WkLN As Object, WkAN As Object
Public WkBS As Object, WkPL As Object, WkCF As Object
Public WkPE As Object, WkPJ As Object, WkMW As Object
Public WkBK As Object, WkJV As Object, WkAP As Object, WkAR As Object
Rem -----(ダイアログ・コントロール名 - 5)-----
Public oDTDlg As Object, oAWDlg As Object, oAWAct as Object
Public oCurrYMD as Object, oStrtYMD as Object
Rem -----(対象月:8)-----
Public cMonth%, StrtMo%, NumMo%
Public StrtYMD As Date
Public CBS_YE%, CBS_YB%, CBS_CM%
Rem FYMD%(4, 3)
Rem -----(財表作成時使用変数:10 Added 040620|050317|060204)-----
Public BKRange As Object, oBKSDesc As Object
Public JVRange As Object, oJVSDesc As Object
Public APRange As Object, oAPSDesc As Object
Public ARRange As Object, oARSDesc As Object
Public MWRRange As Object, oMWSDesc As Object
Rem -----(真属性 - 列:20)-----
Public ColArry%(20, 4)
Public Col_LineNo%, Col_InvNo%, Col_InvDate%, Col_PaidDate%
Public Col_Payer%, Col_Descr%, Col_Gross%, Col_PrjCD%
Public Col_BKChg%, Col_CXCr%, Col_CXDr%, Col_BKCD%
Public Col_PaidMo%, Col_ValMo%, Col_ActCD%, Col_WHT%
Public Col_Amount%, Col_Border%, bAllocDpt As Boolean
Rem -----(真属性 - 行:12)-----
Public Const CNRow% = 1
Public RowArray(3, 4)
Public dbMonthTop&, dbMonthBtm&, dbBtmBorder&
Public IsCMDTNull As Boolean
Public HSB_MaxRight%
Public LnRow&, BPRow&, VeriLN%
Public targetRow&
Public pgPLan(0 to 3)
Rem -----(メッセージ変数:7)-----
Public sTitle$, MsgTxt$, MsgTtl$, resp%, RNMS$
Public Const cjc$ = ":"
Public Const cna$ = "$A$"
Rem -----(部門設定変数:3)-----

Rem -----(ユーザー固有情報取得のための変数:8)-----
Public Const ActCol = 2 Rem Account Code column for BS & PL
Public Const CFCol = 5 Rem Carried forward column for BS & PL
```

要約・内訳データ部

Added 2004/07/06 & 2008/10/02追加
(期首0:期末1:現在日2
BKシート科目列の当月
JVシート科目列の当月
APシート科目列の当月
ARシート科目列の当月
MWシート科目列の当月

2004/07/30追加|2004/

Added 2004/08/24
Column Name Row#
2005/05/15追加
Added 2004/06/01&13
Is Current Month Data
Added 2004/06/12(VS
Added 99/12/16
Added 2004/06/17
2006/04/19追加矩形の

2004/10/29 & 2006/12

```
1 Rem =====
2 Rem  V_Variable Declaration 変数宣言 Excel VBA Program (Copyright:Shuichi Sunaga)
3 Rem  (2012/05/18:60行/81)
4 Rem  postfix [ % = as Integer, & = as Long, $ = as String, # = as Double, @ = Currency ]
5 Rem -----(4)-----
6
7
8
9
10
11
12 Public oCNMRange As Range '列検索範囲
13
14 Public oSheets As Sheets, aSheet As Worksheet, aSName$
15 Rem -----(Worksheetの取得:13)-----
16 Public WkCL As Worksheet, WkLN As Worksheet, WkAN As Worksheet
17 Public WkBS As Worksheet, WkPL As Worksheet, WkCF As Worksheet
18 Public WkPE As Worksheet, WkPJ As Worksheet, WkMW As Worksheet
19 Public WkBK As Worksheet, WkJV As Worksheet, WkAP As Worksheet, WkAR As Worksheet
20 Rem -----(ダイアログ・コントロール名: 5)-----
21 Public oDTDlg As Object, oAWDlg As Object, oAWAct as Object
22 Public oCurrYMD as Object, oStrtYMD as Object
23 Rem -----(対象月:7)-----
24 Public cMonth%, StrtMo%, NumMo%
25 Public StrtYMD As Date
26 Public CBS_YE%, CBS_YB%, CBS_CM%
27 Rem FYMD%(4, 3)
28 Rem -----(財表作成時使用変数:5 )-----
29 Public BKRange As Range
30 Public JVRange As Range
31 Public APRange As Range
32 Public ARRange As Range
33 Public MWRRange As Range
34 Rem -----(真属性 - 列:20)-----
35 Public ColArry%(20, 4)
36 Public Col_LineNo%, Col_InvNo%, Col_InvDate%, Col_PaidDate%
37 Public Col_Payer%, Col_Descr%, Col_Gross%, Col_PrjCD%
38 Public Col_BKChg%, Col_CXCr%, Col_CXDr%, Col_BKCD%
39 Public Col_PaidMo%, Col_ValMo%, Col_ActCD%, Col_WHT%
40 Public Col_Amount%, Col_Border%, bAllocDpt As Boolean
41 Rem -----(真属性 - 行:12)-----
42 Public Const CNRow% = 1
43 Public RowArray(3, 4)
44 Public dbMonthTop&, dbMonthBtm&, dbBtmBorder&
45 Public IsCMDTNull As Boolean
46 Public HSB_MaxRight%
47 Public LnRow&, BPRow&, VeriLN%
48 Public targetRow&
49 Public pgPLan
50 Rem -----(メッセージ変数:7)-----
51 Public sTitle$, MsgTxt$, MsgTtl$, resp%, RNMS$
52 Public Const cjc$ = ":"
53 Public Const cna$ = "$A$"
54 Rem -----(部門設定変数:3)-----
55
56
57
58 Rem -----(ユーザー固有情報取得のための変数:8)-----
59 Public Const ActCol = 2 'Account Code column for BS & PL
60 Public Const CFCol = 5 'Carried forward column for BS & PL
```

要約・内訳データ部

Added 2004/07/06
2008/10/02追加
(期首0:期末1:現在

BKシート科目列の当
JVシート科目列の当
APシート科目列の当
ARシート科目列の当

2004/07/30追加|20

Added 2004/08/24

2005/05/15追加
Added 2004/06/01
Is Current Month D
Added 2004/06/12
Added 99/12/16
Added 2004/06/17
2006/04/19追加矩

2004/10/29 & 2006
Column Name Rov

Public Const BFCol = 7 Rem Brought forward column for BS & PL
Public Const BKCol = 8 Rem Posting source column from BK is column "H" on the BS
Public Const JVCol = 9 Rem Posting source column from JV is column "I" on the BS
Public Const ColLMT = 52 Rem The rightmost column among all worksheets.
Rem -----(変数合計:94)(うち配列合計:3)-----



61 Public Const BFCol = 7 'Brought forward column for BS & PL
62 Public Const BKCol = 8 'Posting source column from BK is column "H" on the BS
63 Public Const JVCol = 9 'Posting source column from JV is column "I" on the BS
64 Public Const ColLMT = 52 'The rightmost column among all worksheets.
65 Rem -----(変数合計:87)(配列合計:8)-----

