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Rem =====
Rem      Page Parameters頁属性
Rem      (Copyright:Shuichi Sunaga 2012)
Rem -----
Rem (Ver. 2007/04/04 : 47行)(Ver 2008/01/09 : 136行)
Rem (Ver 2008/08/14 : 260行)GetTaxRates追加
Rem (Ver 2009/09/10 : 263行)UL%,xUL%による行番号代替をbRow&,xRow&に変更
Rem =====
Rem Sub setColArray(ByVal pSName$)
Rem Sub GetTaxRates(ByVal UL%,ByVal vBkRate As Variant, ByVal xUL%, ByVal vTxRate As Variant)
Rem ===== ページ設定情報の取得 =====
Option Explicit
Sub setColArray(ByVal pSName$)
    dim WkWk as object, oCNMRange As Object
    dim sEndYM$, sBFLYM$
    Set WkWk = oSheets.getByName(pSName$)
    Set oCNMDesc = WkWk.createSearchDescriptor()
    Set oCNMRange = WkWk.getCellRangeByPosition(0, ColNMRow%-1, 255, ColNMRow%-1)
    Row_End& = getClRow&(aSheet, "ENDLN", "Btm", 1)
    Set oASRange=WkWk.getCellRangeByPosition(1, ColNMRow%+1, 1, Row_End& - 1)
    Rem -----(税務会計共通列)-----
    Col_Class% = FindCol("Col_Class", oCNMRange)
    Col_ID%    = FindCol("Col_ID", oCNMRange)
    Col_ID2%   = FindCol("Col_ID2", oCNMRange)
    Col_Location% = FindCol("Col_Location", oCNMRange)
    Col_Dpt%   = FindCol("Col_Dpt", oCNMRange)
    Col_User%  = FindCol("Col_User", oCNMRange)
    Col_Descr% = FindCol("Col_Descr", oCNMRange)
    Col_Vendor% = FindCol("Col_Vendor", oCNMRange)
    Col_AcqYM% = FindCol("Col_AcqYM", oCNMRange)
    Col_DspYM% = FindCol("Col_DspYM", oCNMRange)
    Col_TrnYM% = FindCol("Col_TrnYM", oCNMRange)
    Col_AnoYM% = FindCol("Col_AnoYM", oCNMRange) 'Added:2009/02/19
    Col_ACBeg% = FindCol("Col_ACBeg", oCNMRange)
    Col_ACInc% = FindCol("Col_ACInc", oCNMRange)
    Col_ACDec% = FindCol("Col_ACDec", oCNMRange)
    Col_ACTrn% = FindCol("Col_ACTrn", oCNMRange)
    Col_ACEnd% = FindCol("Col_ACEnd", oCNMRange)
    Rem -----(会計償却列)-----
    Col_NetBV% = FindCol("Col_NetBV", oCNMRange)
    Col_ULife% = FindCol("Col_ULife", oCNMRange)
    Col_DpRate% = FindCol("Col_DpRate", oCNMRange)
    Col_DpMos% = FindCol("Col_DpMos", oCNMRange)
    Col_ADBeg% = FindCol("Col_ADBeg", oCNMRange)
    Col_ADInc% = FindCol("Col_ADInc", oCNMRange)
    Col_ADTrn% = FindCol("Col_ADTrn", oCNMRange)
    Col_ADDec% = FindCol("Col_ADDec", oCNMRange)
    Col_ADEnd% = FindCol("Col_ADEnd", oCNMRange)
    Col_ExpCurr% = FindCol("Col_ExpCurr", oCNMRange)
    Rem -----(税務償却列)-----
    Ctx_NetBV% = FindCol("Ctx_NetBV", oCNMRange)
    Ctx_ULife% = FindCol("Ctx_ULife", oCNMRange)
    Ctx_DpRate% = FindCol("Ctx_DpRate", oCNMRange)
    Ctx_DpMos% = FindCol("Ctx_DpMos", oCNMRange)
    Ctx_ADBeg% = FindCol("Ctx_ADBeg", oCNMRange)
    Ctx_ADInc% = FindCol("Ctx_ADInc", oCNMRange)
    Ctx_ADDec% = FindCol("Ctx_ADDec", oCNMRange)
    Ctx_ADTrn% = FindCol("Ctx_ADTrn", oCNMRange)
    Ctx_ADEnd% = FindCol("Ctx_ADEnd", oCNMRange)
    Rem -----(繰越列)-----

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8 Rem =====
9 Rem Sub setColArray(ByVal pSName$)
10 Rem Sub GetTaxRates(ByVal UL%,ByVal vBkRate As Variant, ByVal xUL%, ByVal vTxRate As Variant)
11 Rem ===== ページ設定情報の取得 =====
12 Option Explicit
13 Sub setColArray(ByVal pSName$)
14     dim WkWk as object, oCNMRange As Object
15     dim sEndYM$, sBFLYM$
16     Set WkWk =ActiveWorkbook.Worksheets(pSName$)
17
18     Set oCNMRange = WkWk.Range(RNM$(ColNMRow%, 1, ColNMRow%, 256))
19     Row_End& = getClRow&(aSheet, "ENDLN", "Btm", 1)
20     Set oASRange = WkWk.Range(RNM$(ColNMRow% + 2, 2, Row_End&, 2))
21     Rem -----(税務会計共通列)-----
22     Col_Class% = FindCol("Col_Class", oCNMRange)
23     Col_ID%    = FindCol("Col_ID", oCNMRange)
24     Col_ID2%   = FindCol("Col_ID2", oCNMRange)
25     Col_Location% = FindCol("Col_Location", oCNMRange)
26     Col_Dpt%   = FindCol("Col_Dpt", oCNMRange)
27     Col_User%  = FindCol("Col_User", oCNMRange)
28     Col_Descr% = FindCol("Col_Descr", oCNMRange)
29     Col_Vendor% = FindCol("Col_Vendor", oCNMRange)
30     Col_AcqYM% = FindCol("Col_AcqYM", oCNMRange)
31     Col_DspYM% = FindCol("Col_DspYM", oCNMRange)
32     Col_TrnYM% = FindCol("Col_TrnYM", oCNMRange)
33     Col_AnoYM% = FindCol("Col_AnoYM", oCNMRange) 'Added:2009/02/19
34     Col_ACBeg% = FindCol("Col_ACBeg", oCNMRange)
35     Col_ACInc% = FindCol("Col_ACInc", oCNMRange)
36     Col_ACDec% = FindCol("Col_ACDec", oCNMRange)
37     Col_ACTrn% = FindCol("Col_ACTrn", oCNMRange)
38     Col_ACEnd% = FindCol("Col_ACEnd", oCNMRange)
39     Rem -----(会計償却列)-----
40     Col_NetBV% = FindCol("Col_NetBV", oCNMRange)
41     Col_ULife% = FindCol("Col_ULife", oCNMRange)
42     Col_DpRate% = FindCol("Col_DpRate", oCNMRange)
43     Col_DpMos% = FindCol("Col_DpMos", oCNMRange)
44     Col_ADBeg% = FindCol("Col_ADBeg", oCNMRange)
45     Col_ADInc% = FindCol("Col_ADInc", oCNMRange)
46     Col_ADTrn% = FindCol("Col_ADTrn", oCNMRange)
47     Col_ADDec% = FindCol("Col_ADDec", oCNMRange)
48     Col_ADEnd% = FindCol("Col_ADEnd", oCNMRange)
49     Col_ExpCurr% = FindCol("Col_ExpCurr", oCNMRange)
50     Rem -----(税務償却列)-----
51     Ctx_NetBV% = FindCol("Ctx_NetBV", oCNMRange)
52     Ctx_ULife% = FindCol("Ctx_ULife", oCNMRange)
53     Ctx_DpRate% = FindCol("Ctx_DpRate", oCNMRange)
54     Ctx_DpMos% = FindCol("Ctx_DpMos", oCNMRange)
55     Ctx_ADBeg% = FindCol("Ctx_ADBeg", oCNMRange)
56     Ctx_ADInc% = FindCol("Ctx_ADInc", oCNMRange)
57     Ctx_ADDec% = FindCol("Ctx_ADDec", oCNMRange)
58     Ctx_ADTrn% = FindCol("Ctx_ADTrn", oCNMRange)
59     Ctx_ADEnd% = FindCol("Ctx_ADEnd", oCNMRange)
60     Rem -----(繰越列)-----

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Col_AQAmt% = FindCol("Col_AQAmt", oCNMRange)
Col_RevACQ% = FindCol("Col_RevACQ", oCNMRange)
Ctx_RevACQ% = FindCol("Ctx_RevACQ", oCNMRange)
sEndYM$ = CStr(YMB4Nxt&(EndYM&, -12))
sBFLYM$ = CStr(YMB4Nxt&(EndYM&, -24))
Col_ADINI% = FindCol("Col_ADINI", oCNMRange)
Ctx_ADINI% = FindCol("Ctx_ADINI", oCNMRange)
If sEndYM$ = GetDate("Strt", "FYM") Then
    Col_BF% = Col_ADINI%
    Ctx_BF% = Ctx_ADINI%
Else
    Col_BF% = FindCol("Col_" & sEndYM$, oCNMRange)
    Ctx_BF% = FindCol("Ctx_" & sEndYM$, oCNMRange)
    Col_BFL% = FindCol("Col_" & sBFLYM$, oCNMRange)
    Ctx_BFL% = FindCol("Ctx_" & sBFLYM$, oCNMRange)
End If
Col_CF% = FindCol("Col_" & CStr(EndYM&), oCNMRange)
Ctx_CF% = FindCol("Ctx_" & CStr(EndYM&), oCNMRange)
Rem -----
If CellString(WkWk, Row_End&, Col_AnoYM%+1) = "ENDCOL" Then
    Rem Do nothing !
Else
    Rem pSName$シートの第
    Rem 列目に境界外の入力があります。
    Rem End
End If
End Sub

Sub setCFCol(ByVal pSName$)
    Dim WkWk As Object, oCNMRange As Object, newEYM$
    Set WkWk = oSheets.getByName(pSName$)
    Set oCNMDesc = WkWk.createSearchDescriptor()
    Set oCNMRange = WkWk.getCellRangeByPosition(0, ColNMRow%-1, 255, ColNMRow%-1)
    Row_End& = getClsRow&(aSheet, "ENDLN", "Btm", 1)
    Set oASRange=WkWk.getCellRangeByPosition(1, ColNMRow%+1, 1, Row_End& - 1)
    newEYM$ = Left(oFY_EMD.Text, 4) & Mid(oFY_EMD.Text, 6, 2)
    Col_CF% = FindCol("Col_" & newEYM$, oCNMRange)
    Ctx_CF% = FindCol("Ctx_" & newEYM$, oCNMRange)
End Sub

Sub GetTaxRates(ByVal UL%, ByVal vBkRate As Variant, ByVal xUL%, ByVal vTxRate As Variant)
    dim resp%, bRow&, xRow&, WkRT As Object, MsgNum%
    bRow&=UL%+1
    xRow&=xUL%+1
    If ACQYM& > 200703 Then
        Set WkRT = WkTBL
        MsgNum% = 32
    ElseIf ACQYM& <= 200703 Then
        Set WkRT = WkTBL0
        MsgNum% = 33
    End If
    If xUL% <= 1 Then
        resp% = ShowMsg(35, 64)
    End If
    If aSName$ = "MUK" Then
        If BukDpMtd$ = "ABM" Then
            DprRate = 1/UL%
            If TaxDpMtd$ = "ABM" Then
                TaxDprRate = 1/xUL%
            ElseIf TaxDpMtd$ = "STL" Then

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61 Col_AQAmt% = FindCol("Col_AQAmt", oCNMRange)
62 Col_RevACQ% = FindCol("Col_RevACQ", oCNMRange)
63 Ctx_RevACQ% = FindCol("Ctx_RevACQ", oCNMRange)
64 sEndYM$ = CStr(YMB4Nxt&(EndYM&, -12))
65 sBFLYM$ = CStr(YMB4Nxt&(EndYM&, -24))
66 Col_ADINI% = FindCol("Col_ADINI", oCNMRange)
67 Ctx_ADINI% = FindCol("Ctx_ADINI", oCNMRange)
68 If sEndYM$ = GetDate("Strt", "FYM") Then
69     Col_BF% = Col_ADINI%
70     Ctx_BF% = Ctx_ADINI%
71 Else
72     Col_BF% = FindCol("Col_" & sEndYM$, oCNMRange)
73     Ctx_BF% = FindCol("Ctx_" & sEndYM$, oCNMRange)
74     Col_BFL% = FindCol("Col_" & sBFLYM$, oCNMRange)
75     Ctx_BFL% = FindCol("Ctx_" & sBFLYM$, oCNMRange)
76 End If
77 Col_CF% = FindCol("Col_" & CStr(EndYM&), oCNMRange)
78 Ctx_CF% = FindCol("Ctx_" & CStr(EndYM&), oCNMRange)
79 Rem -----
80 If CellString(WkWk, Row_End&, Col_AnoYM%+1) = "ENDCOL" Then
81     Rem Do nothing !
82 Else
83     Rem pSName$シートの第
84     Rem 列目に境界外の入力があります。
85     Rem End
86 End If
87 End Sub
88
89 Sub setCFCol(ByVal pSName$)
90     Dim WkWk As Object, oCNMRange As Object, newEYM$
91     Set WkWk = ActiveWorkbook.Worksheets(pSName$)
92
93     Set oCNMRange = WkWk.Range(Cells(ColNMRow%, 1), Cells(ColNMRow%, 256))
94     Row_End& = getClsRow&(aSheet, "ENDLN", "Btm", 1)
95     Set oASRange = WkWk.Range(Cells(ColNMRow% + 2, 2), Cells(Row_End&, 2))
96     newEYM$ = Left(oFY_EMD.Value, 4) & Mid(oFY_EMD.Value, 6, 2)
97     Col_CF% = FindCol("Col_" & newEYM$, oCNMRange)
98     Ctx_CF% = FindCol("Ctx_" & newEYM$, oCNMRange)
99 End Sub
100
101 Sub GetTaxRates(ByVal UL%, ByVal vBkRate As Variant, ByVal xUL%, ByVal vTxRate As Variant)
102     dim resp%, bRow&, xRow&, WkRT As Object, MsgNum%
103     bRow&=UL%+1
104     xRow&=xUL%+1
105     If ACQYM& > 200703 Then
106         Set WkRT = WkTBL
107         MsgNum% = 32
108     ElseIf ACQYM& <= 200703 Then
109         Set WkRT = WkTBL0
110         MsgNum% = 33
111     End If
112     If xUL% <= 1 Then
113         resp% = ShowMsg(35, 64)
114     End If
115     If aSName$ = "MUK" Then
116         If BukDpMtd$ = "ABM" Then
117             DprRate = 1/UL%
118             If TaxDpMtd$ = "ABM" Then
119                 TaxDprRate = 1/xUL%
120             ElseIf TaxDpMtd$ = "STL" Then

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        TaxDprRate = CellValue(WkRT, xRow&, 2)
    End If
Elseif BukDpMtd$ = "STL" Then
    If IsBkTxDiff(ClsID%)="0" Then '(不一致Boxにチェックマークない場合)
        DprRate = CellValue(WkRT, bRow&, 2)
    End If
    If TaxDpMtd$ = "ABM" Then
        TaxDprRate = 1/xUL%
    Elseif TaxDpMtd$ = "STL" Then
        TaxDprRate = CellValue(WkRT, xRow&, 2)
    End If
End If
Elseif aSName$ = "YUK" Then
    If IsBkTxDiff(ClsID%)="1" Then '(不一致Boxにチェックマークある場合)
        If BkR2Chk Then '会計償却率チェック設定の場合
            If BukDpMtd$ = "STL" Then
                TaxDprRate = CellValue(WkRT, bRow&, 2)
            Elseif BukDpMtd$ = "DCB" Then
                TaxDprRate = CellValue(WkRT, bRow&, 3)
                TaxRevRate = CellValue(WkRT, bRow&, 4)
                TaxSecRate = CellValue(WkRT, bRow&, 5)
            End If
            If vBkRate <> TaxDprRate Then
                MsgTtl$ = chr(&H4F01)&chr(&H696D)&chr(&H4F1A)&chr(&H8A08)
                resp% = ShowMsg%(MsgNum%, 64)
            End If
        End If
    Rem -----
    If TaxDpMtd$ = "STL" Then
        TaxDprRate = CellValue(WkRT, xRow&, 2)
    Elseif TaxDpMtd$ = "DCB" Then
        TaxDprRate = CellValue(WkRT, xRow&, 3)
        TaxRevRate = CellValue(WkRT, xRow&, 4)
        TaxSecRate = CellValue(WkRT, xRow&, 5)
    End If
    If vTxRate <> TaxDprRate Then
        MsgTtl$ = chr(&H7A0E)&chr(&H6CD5)
        DprRate = vTxRate
        Col_DpRate% = Ctx_DpRate%
        resp% = ShowMsg%(MsgNum%, 64)
    End If
    End If '</YUK・不一致>
Else '会計償却と税法償却が一致の場合(不一致Boxにチェックマークなし)
    Rem -----(会計耐用年数と税務耐用年数の一致チェック)-----
    If UL% <> xUL% Then
        MsgTtl$ = chr(&H8010)&chr(&H7528)&chr(&H5E74)&chr(&H6570)&chr(&H30C1)
        MsgTtl$ = MsgTtl$ & chr(&H30A7)&chr(&H30C3)&chr(&H30AF)
        If UL% = 1 Then '----- (即時費用化資産についての設定チェック)
            resp% = ShowMsg%(38, 64)
        Else
            resp% = ShowMsg%(30, 64)
        End If
    End If
    Rem -----(会計償却率と税務償却率の一致チェック)-----
    If vBkRate <> vTxRate Then
        MsgTtl$ = chr(&H511F)&chr(&H5374)&chr(&H7387)&chr(&H30C1)&chr(&H30A7)
        MsgTtl$ = MsgTtl$ & chr(&H30C3)&chr(&H30AF)
        resp% = ShowMsg%(31, 64)
    End If
    If TaxDpMtd$ = "STL" Then
        TaxDprRate = CellValue(WkRT, bRow&, 2)

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121         TaxDprRate = CellValue(WkRT, xRow&, 2)
122     End If
123 Elseif BukDpMtd$ = "STL" Then
124     If IsBkTxDiff(ClsID%)=0 Then '(不一致Boxにチェックマークない場合)
125         DprRate = CellValue(WkRT, bRow&, 2)
126     End If
127     If TaxDpMtd$ = "ABM" Then
128         TaxDprRate = 1/xUL%
129     Elseif TaxDpMtd$ = "STL" Then
130         TaxDprRate = CellValue(WkRT, xRow&, 2)
131     End If
132 End If
133 Elseif aSName$ = "YUK" Then
134     If IsBkTxDiff(ClsID%) Then '(不一致Boxにチェックマークある場合)
135         If BkR2Chk Then '会計償却率チェック設定の場合
136             If BukDpMtd$ = "STL" Then
137                 TaxDprRate = CellValue(WkRT, bRow&, 2)
138             Elseif BukDpMtd$ = "DCB" Then
139                 TaxDprRate = CellValue(WkRT, bRow&, 3)
140                 TaxRevRate = CellValue(WkRT, bRow&, 4)
141                 TaxSecRate = CellValue(WkRT, bRow&, 5)
142             End If
143             If Val(vBkRate) <> Val(TaxDprRate) Then
144                 MsgTtl$ = chr(&H4F01)&chr(&H696D)&chr(&H4F1A)&chr(&H8A08)
145                 resp% = ShowMsg(MsgNum%, 64)
146             End If
147         End If
148     Rem -----
149     If TaxDpMtd$ = "STL" Then
150         TaxDprRate = CellValue(WkRT, xRow&, 2)
151     Elseif TaxDpMtd$ = "DCB" Then
152         TaxDprRate = CellValue(WkRT, xRow&, 3)
153         TaxRevRate = CellValue(WkRT, xRow&, 4)
154         TaxSecRate = CellValue(WkRT, xRow&, 5)
155     End If
156     If Val(vTxRate) <> Val(TaxDprRate) Then
157         MsgTtl$ = chr(&H7A0E)&chr(&H6CD5)
158         DprRate = vTxRate
159         Col_DpRate% = Ctx_DpRate%
160         resp% = ShowMsg(MsgNum%, 64)
161     End If '</YUK・不一致>
162 Else '会計償却と税法償却が一致の場合(不一致Boxにチェックマークなし)
163     Rem -----(会計耐用年数と税務耐用年数の一致チェック)-----
164     If UL% <> xUL% Then
165         MsgTtl$ = "耐用年数チェック"
166     End If
167     If UL% = 1 Then '----- (即時費用化資産についての設定チェック)
168         resp% = ShowMsg(38, 64)
169     Else
170         resp% = ShowMsg(30, 64)
171     End If
172 End If
173 Rem -----(会計償却率と税務償却率の一致チェック)-----
174 If Val(vBkRate) <> Val(vTxRate) Then
175     MsgTtl$ = "償却率チェック"
176 End If
177 resp% = ShowMsg(31, 64)
178 End If
179 If TaxDpMtd$ = "STL" Then
180     TaxDprRate = CellValue(WkRT, bRow&, 2)

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Elseif TaxDpMtd$ = "DCB" Then
    TaxDprRate = CellValue(WkRT, bRow&, 3)
    TaxRevRate = CellValue(WkRT, bRow&, 4)
    TaxSecRate = CellValue(WkRT, bRow&, 5)
End If
If vBkRate <> TaxDprRate Then
    MsgTtl$ = chr(&H4F01)&chr(&H696D)&chr(&H4F1A)&chr(&H8A08)
    DprRate = vBkRate
    resp% = ShowMsg$(MsgNum%, 64)
End If
End If '<YUK・一致・不一致>
End If '<MUK/YUK別>
End Sub
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181 Elseif TaxDpMtd$ = "DCB" Then
182     TaxDprRate = CellValue(WkRT, bRow&, 3)
183     TaxRevRate = CellValue(WkRT, bRow&, 4)
184     TaxSecRate = CellValue(WkRT, bRow&, 5)
185 End If
186 If Val(vBkRate) <> Val(TaxDprRate) Then
187     MsgTtl$ = "企業会計"
188     DprRate = vBkRate
189     resp% = ShowMsg$(MsgNum%, 64)
190 End If
191 End If '<YUK・一致・不一致>
192 End If '<MUK/YUK別>
193 End Sub
<!-- End of Page -->

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