

Microsoft Excel - Workbook1 - [Book1] - [Sheet1] - [A1:Z1000]

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Profitability for the six months ended 30th June 20X1

	January	February	March	April	May	June
Sales	\$5,101.00	\$5,101.00	\$5,176.00	\$5,100.00	\$5,117.00	\$5,100.00
Cost of sales	\$271.00	\$258.00	\$331.00	\$281.00	\$258.00	\$1,561.00
Gross profit	\$4,830.00	\$4,843.00	\$4,845.00	\$4,819.00	\$4,859.00	\$3,539.00
Net	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
Electricity			\$332.00			\$332.00
Rent	\$1,433.00	\$1,433.00	\$1,433.00	\$1,433.00	\$1,433.00	\$1,433.00
Advertising			\$332.00			\$332.00
Other operating costs	\$400.00	\$400.00	\$400.00	\$400.00	\$400.00	\$400.00
Total expenses	\$1,766.00	\$1,766.00	\$1,865.00	\$1,766.00	\$1,766.00	\$1,865.00
Profit for each month	\$3,064.00	\$3,077.00	\$3,080.00	\$3,053.00	\$3,093.00	\$1,674.00

Profit margin:

Spreadsheet for Accounting (AQ2018) - practice exam... Membership No. Sample Candidate No.

Project deadline: 25/06/2022 - 13 days remaining Task 1.1 Progress: 100.000000%

Task 1.1: 10 marks

1.1.1. Open the Accounting spreadsheet.

You must save your work as an A2018 file in an appropriate location and ensure it is suitable for the name of the spreadsheet and your AAT Membership number in the format: 'A2018-*AA*' number.

The example: A2018-123456789.xls

Open the spreadsheet called Profitability and insert a header with the company's name and the current year. This should be entered as a text, bold font, in light orange.

1.1.2. The Profitability spreadsheet contains an incomplete budget for the last six months. The sales and the cost of sales relating to this period are shown in the worksheet called Sales_20X.

- Open the spreadsheet to view that one of the formulas used to calculate the Total expenses in row 11 was incorrect. Correct the incorrect calculation.
- Use a formula to insert the costs from the Sales_20X worksheet into rows 3 and 4 of the Profitability spreadsheet.
- Use formulas to calculate the gross profit for each month (B3:B10).
- Use formulas to calculate the profit for each month (B11:B10).

1.1.3. Format the worksheet as follows:

- Format cells B3:B10 to 'Currency' (\$) showing the figures to two decimal places.
- Repeat the column headings in columns B to E as text and freeze panes.

1.1.4. Insert a row between rows 12 and 13 so that there is space between the sales and profit margins. Then:

- Format the cells B14:B15 to show percentages to two decimal places.
- Insert a cell B16. Use formulas to calculate the profit margin for each month as a percentage shown to two decimal places.
- Repeat the profit margin = (gross profit for the month to sales and presenting the as a percentage).
- Merge the cells in row 1 so that the title is centred over all the data columns B to E.

1.1.5. Freeze the worksheet so that column A and rows 1 and 2 are always visible.

1.1.6. Save the spreadsheet to show all formulas. Save a screenshot to capture evidence of the work. Paste the screenshot into the worksheet called Spreadsheet1. Print a screenshot from the left the spreadsheet to show column profit.

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**Ashish Juneja, Anil Joseph, Dasaka S.
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1. Understanding the eBook Aat Excel Spreadsheets Exam Practice Papers
 - The Rise of Digital Reading Aat Excel Spreadsheets Exam Practice Papers
 - Advantages of eBooks Over Traditional Books
2. Identifying Aat Excel Spreadsheets Exam Practice Papers
 - Exploring Different Genres
 - Considering Fiction vs. Non-Fiction
 - Determining Your Reading Goals
3. Choosing the Right eBook Platform
 - Popular eBook Platforms
 - Features to Look for in an Aat Excel Spreadsheets Exam Practice Papers
 - User-Friendly Interface
4. Exploring eBook Recommendations from Aat Excel Spreadsheets Exam Practice Papers
 - Personalized Recommendations
 - Aat Excel Spreadsheets Exam Practice Papers User Reviews and Ratings
 - Aat Excel Spreadsheets Exam Practice Papers and Bestseller Lists
5. Accessing Aat Excel Spreadsheets Exam Practice Papers Free and Paid eBooks
 - Aat Excel Spreadsheets Exam Practice Papers Public Domain eBooks
 - Aat Excel Spreadsheets Exam Practice Papers eBook Subscription Services
 - Aat Excel Spreadsheets Exam Practice Papers Budget-Friendly Options
6. Navigating Aat Excel Spreadsheets Exam Practice Papers eBook Formats

- ePub, PDF, MOBI, and More
- Aat Excel Spreadsheets Exam Practice Papers Compatibility with Devices
- Aat Excel Spreadsheets Exam Practice Papers Enhanced eBook Features
- 7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of Aat Excel Spreadsheets Exam Practice Papers
 - Highlighting and Note-Taking Aat Excel Spreadsheets Exam Practice Papers
 - Interactive Elements Aat Excel Spreadsheets Exam Practice Papers
- 8. Staying Engaged with Aat Excel Spreadsheets Exam Practice Papers
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers Aat Excel Spreadsheets Exam Practice Papers
- 9. Balancing eBooks and Physical Books Aat Excel Spreadsheets Exam Practice Papers
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection Aat Excel Spreadsheets Exam Practice Papers
- 10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
- 11. Cultivating a Reading Routine Aat Excel Spreadsheets Exam Practice Papers
 - Setting Reading Goals Aat Excel Spreadsheets Exam Practice Papers
 - Carving Out Dedicated Reading Time
- 12. Sourcing Reliable Information of Aat Excel Spreadsheets Exam Practice Papers
 - Fact-Checking eBook Content of Aat Excel Spreadsheets Exam Practice Papers
 - Distinguishing Credible Sources
- 13. Promoting Lifelong Learning
 - Utilizing eBooks for Skill Development
 - Exploring Educational eBooks
- 14. Embracing eBook Trends
 - Integration of Multimedia Elements
 - Interactive and Gamified eBooks

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