

Microsoft Excel - Profitability for the six months ended 30 June 2015

| | January | February | March | April | May | June |
|-----------------------|-------------|-------------|-------------|-------------|-------------|-------------|
| Sales | \$5,000,000 | \$5,000,000 | \$5,000,000 | \$5,000,000 | \$5,000,000 | \$5,000,000 |
| Cost of sales | \$3,000,000 | \$3,000,000 | \$3,000,000 | \$3,000,000 | \$3,000,000 | \$3,000,000 |
| Gross profit | \$2,000,000 | \$2,000,000 | \$2,000,000 | \$2,000,000 | \$2,000,000 | \$2,000,000 |
| Rent | \$1,000,000 | \$1,000,000 | \$1,000,000 | \$1,000,000 | \$1,000,000 | \$1,000,000 |
| Depreciation | | | \$50,000 | | | \$50,000 |
| Wages | \$1,400,000 | \$1,400,000 | \$1,400,000 | \$1,400,000 | \$1,400,000 | \$1,400,000 |
| Advertising | | | \$20,000 | | | \$20,000 |
| Other operating costs | \$90,000 | \$90,000 | \$90,000 | \$90,000 | \$90,000 | \$90,000 |
| Total expenses | \$2,490,000 | \$2,490,000 | \$2,560,000 | \$2,500,000 | \$2,490,000 | \$2,560,000 |
| Profit for each month | \$510,000 | \$510,000 | \$440,000 | \$500,000 | \$510,000 | \$440,000 |

Profit margin:

Spreadsheet for Accounting (AQ2014) - practice ass... Monday 16 June 2014 10:00 AM

Project deadline: 20/06/2014 (3 days remaining) Task L1 Progress: 0/1000000

Task L1

Time: 1:00 minutes

L1

1. Open the spreadsheet worksheet.

The spreadsheet contains data for an accounting period and requires it to include the name of the spreadsheet and your full identification number in the format: "SP14-A1/Number".
For example: SP14-A1/23456789

Open the worksheet called Profitability and insert a header with the title "Sales" and the current date. This should be entered as a text, bold font and left aligned.

2. The Profitability spreadsheet contains an incomplete budget for the last six months. The sales and the cost of sales relating to the period are shown in the worksheet called Sales_006.

- Use formulas to ensure that one of the formulas used is calculating the Total expenses in row 11 and column C. Confirm the formula calculation.
- Use a formula to insert the profit for each month in row 1 and column C of the Profitability spreadsheet.
- Use formulas to calculate the gross profit for each month (B2:B10).
Note: $\text{gross profit} = \text{sales} - \text{cost of sales}$.
- Use formulas to calculate the profit for each month (B11:B10).
Note: $\text{profit for each month} = \text{gross profit} - \text{expenses}$.

3. Format the worksheet as follows:

- Format cells B1:B10 to "Currency" (C) showing the figures to two decimal places.
- Repeat the column headings in columns B to C on rows 1 and 2 and freeze panes.

4. Insert a row between rows 11 and 12 so that there is space between the sales and profit margin. Then:

- Format the cells B12:B10 to show percentages to two decimal places.
- Insert a cell B11. Use formulas to calculate the profit margin for each month as a percentage shown to two decimal places.
Note: $\text{Profit margin} = \frac{\text{monthly profit for the month} \times 100}{\text{sales and presenting the as a percentage}}$.
- Merge the cells in row 1 so that the title is centered over all the data columns B to C.

5. Paste the worksheet as that column B and rows 1 and 2 are visible only.

6. Save the spreadsheet to your My Documents. Save as spreadsheet to capture evidence of the work. Paste the spreadsheet from the worksheet called Spreadsheet1. Paste evidence from the last two worksheets to show values used.

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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
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 - ePub, PDF, MOBI, and More
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 - Aat Excel Spreadsheets Exam Practice Papers Enhanced eBook Features
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 - 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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