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8. 8. Copy the Invoices worksheet to a new sheet and name it Overdue Accts. In the Overdue Accts worksheet, do the following: 1. Filter the records so only invoices whose balance is past due are displayed. 2. Sort the filtered data by invoice date (oldest first). 3. Include a Total row in this table and display sums for columns I through L. 4.

*Assignments: Excel Tutorial 8 Case Problem 2 -Receivables*

Tutorial 8 Case Problem 2 Data File needed for this Case Problem: Receivables.xlsx Ward Consulting Doug Gold is an accountant for Ward Consulting, a firm that provides research services for various corporate and government agencies. Each month, Doug provides the controller with an analysis of the outstanding accounts. Doug uses Excel to track ...

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Excel Tutorial 8 Case Problem Excel Tutorial 8 Case Problem 2 -Receivables 1. Filter the records so only invoices whose balance is past due are displayed. 2. Sort the filtered data by invoice date (oldest first). 3. Include a Total row in this table and display sums for columns I through L. 4. Hide columns C, D, F, H, and N. 5. ...

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Excel Tutorial 8 Case Problem 2 -Receivables | Assignments Tutorial 8 Case Problem 2 Data File needed for this Case Problem: Receivables.xlsx Ward Consulting Doug Gold is an accountant for Ward Consulting, a firm that provides research services for various corporate and government

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