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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

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invoice date (oldest first). 3. Include a Total row in this table and display sums for columns I through L. 4.

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2 -Receivables.xlsx

Tutorial 8 Case Problem 2 Data File
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Receivables.xlsx Ward Consulting Doug
Gold is an accountant for Ward
Consulting, a firm that provides research

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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 these accounts.

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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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Case Problem: Receivables.xlsx Ward

Consulting Doug Gold is an accountant for Ward Consulting, a firm that provides research services for various corporate and

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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

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invoice date (oldest first). 3. Include a Total row in this table and display sums for columns I through L. 4.

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