VLOOKUP Lab

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VLOOKUP Exercises

Worksheet1: Products

Product ID	Product	Price	
101	Product A	120	
102	Product B	150	
103	Product C	200	
104	Product D	90	
105	Product E	220	
106	Product F	130	

Worksheet2: Orders

Order ID	Product ID	Quantity	Total Price
1	101	2	
2	103	1	
3	105	4	
4	106	3	
5	102	5	
6	104	6	

1. Use VLOOKUP to find the product names for each Product ID in the Orders.

Step1: In the "Order Table", create a new column next to "Product ID" called "Product Name".

Step2: In the first row of the "Product Name" column (e.g., cell C2), use the VLOOKUP formula:

=VLOOKUP (B2, Product! \$A\$2: \$C\$8,2, FALSE)

- o B2: refers to the Product ID in the "Order" sheet.
- Product! \$A\$2: \$C\$8: refers to the range in the "Product" sheet containing Product ID, Product Name and Price.
- 2: refers to the column index for the "Product Name".

o FALSE: Ensures an exact match.

Step3: Drag the formula down to fill the "Product Name" column for all rows.

2. Use VLOOKUP to find the price for each Product ID in the Orders worksheet, then calculate the Total Price.

Step1: Create a new column next to "Product Name" and name it "Price".

Step2: In the first row of the "Price" Column (e.g., cell D2), enter the following formula:

=VLOOKUP (B2, PRODUCT! \$A\$2: \$C\$8,3, FALSE)

 The column index is 3 because the "Price" is in the third column of the Product worksheet.

Step3: Drag the formula down to fill the entire "Price" column.

Step4: In the "Total Price" column (e.g., cell F2), calculate the total price by using this formula:

=D2*E2

- o D2: refers to the Price.
- E2: refers to the Quantity.

Step5: Drag the formula down to calculate to total price for all rows.

3. Use VLOOKUP to check if there are any Product ID in the Orders worksheet that do not exist in the Product worksheet.

Step1: Create n new column in the Orders worksheet called "PID in Product Table".

Step2: In the first cell of this column (e.g., G2), use the following formula:

=IF (ISNA (VLOOKUP (B2, Product! \$A\$2: \$A\$8, 1, FALSE)), "Not Found", "Found")

Step 3: Drag the formula down the column to check all Product ID in the Orders worksheet.

4. Assume a discount of 10% is given on all products. Use VLOOKUP to find the original price and then calculate the discounted price.

Step1: In Worksheet 2, create a new column called "Discounted Price."

Step 2: In the first row of the new column (e.g., 14), use:

=F4*(1-0.1)

F4 is the Price.

5. Use VLOOKUP to find the price for each Product ID and then calculate the order value. Find the maximum order value from the list.

Step 1: Use the VLOOKUP formula from step 2 to get the price and calculate the total order value in the "Total Price" column.

Step 2: In Worksheet 2, create a new column called "maximum value" and "Merge and centre":

Step 3: Use the following formula to find the maximum value:

=MAX (H4:H9)

6. Use VLOOKUP to find out which products from the Products worksheet have not been ordered.

Step 1: Add a record that is not in Order table. In Worksheet 1 (Products),

Step 2: create a new column (e.g., F2) and use this formula:

=IF (ISNA (VLOOKUP (B3, VLOOKUP2ISDS4: \$I\$10,1,0)), "Not ordered" "Ordered")

This checks if the Product from Worksheet 1 exists in Worksheet 2 (Orders). If the product was not ordered, it will return "Not Cindered."

7. Use VLOOKUP to find the Product Name and summarize the total quantity sold for each product.

Step 1: Create a pivot table to summarize the total quantity sold.

Step 2: In the pivot table, add "Product Name" to the rows and "Quantity" to the values.

- Alternative Method: Use a formula-based approach:
 - Create a new column in the "Product" sheet for total quantity.
 - Use the formula:

=SUMIF (Order! \$B\$2: \$B\$8, A2, Order! \$E\$2: \$E\$8)

- Order! \$B\$2: \$B\$8: Refers to Product ID in the "Order" sheet.
- A2: Refers to the current Product ID in the "Product" sheet.
- Order! \$E\$2: \$E\$8: Refers to quantities in the "Order" sheet.

Step 3: Drag the formula down to compute the total quantity for each product.