

LAB WORK

MS EXCEL

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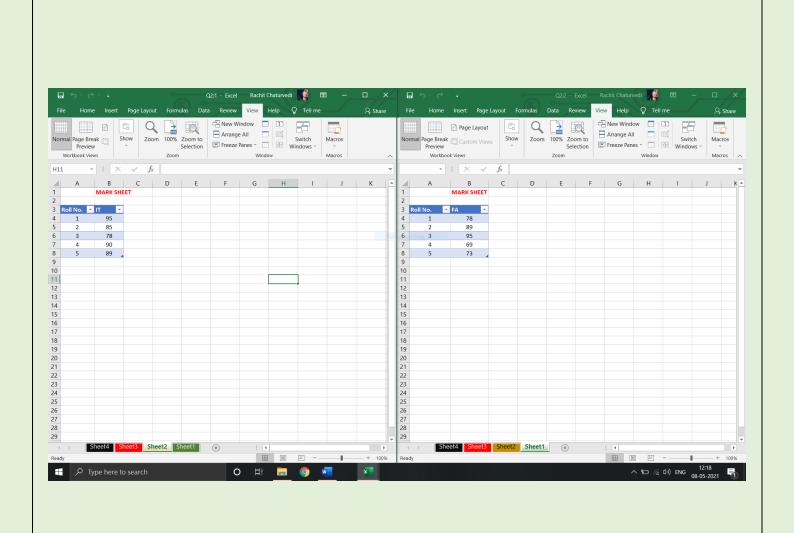
Q1. Execute the following:

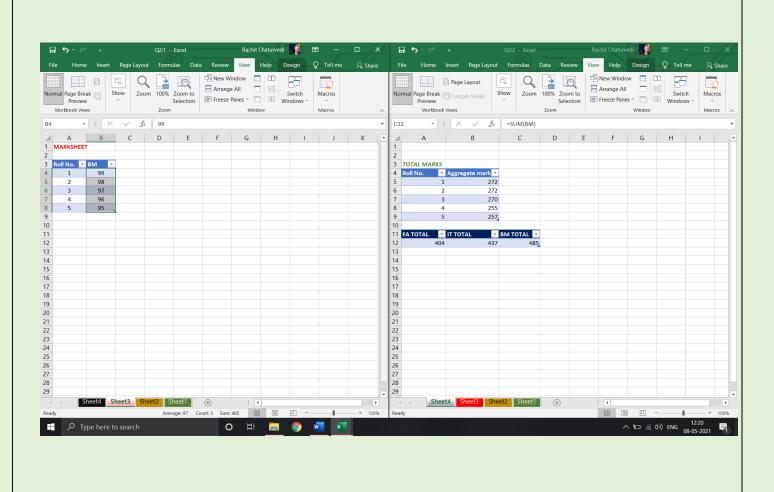
- a. Change a Sheet Tab colour and Rearrange Work sheets
- b. Hide a Worksheet
- c. Compare sheet side-by-side
- d. Use Find and Replace with an example
- e. Insert water mark in sheet 4 and get total marks in sheet 4 using define name concept.

Sheet1		Sheet 2		Sheet 3	
Roll	Marks in	Roll	Marks in	Roll	Marks in
No	FA	No	IT	No	BM
1	85	1	80	1	75
2					
3					
4					
5					

- 1. Firstly, click on the 'Start' menu and open MS Excel.
- 2. Open a blank document.
- 3. Record the data as per asked in the above question in various sheets as mentioned.
- 4. To change a sheet tab colour, right click on the sheet tab, then select 'Tab Colour' from the options displayed and then select the desired sheet tab colour.
- 5. To rearrange the worksheets you can simply click and drag as per the required arrangement.
- 6. To hide a worksheet, right click on the sheet tab and select 'Hide' from the options that pop-up. Then to bring back the hidden worksheet, right click on the other available sheet tab then click on 'Unhide' and from the dialog box that pops-up select the required sheet and click on 'Ok'.

- 7. To compare sheets side-by-side, select the sheets that you want to compare then go to 'View' tab and click on 'View Side by Side' in the 'Window' group. By default, the worksheets will be arranged horizontally, you can arrange it vertically by editing the options under 'Arrange All' button in 'Window' group of 'View' tab. To scroll both worksheets at the same time, click 'Synchronous Scrolling'.
- 8.Now, to find and replace FA with FA-1, first click on 'Find & Select' button in 'Editing' group under 'Home' tab, followed by clicking on 'Find' option. Type FA in the 'Find what' box. Then, click on 'Replace' at the top of the dialog box. In the 'Replace with' box type FA-1 and click on 'Replace' at the bottom of the dialog box.
- 9. To insert watermark in Sheet 4, Click on 'Header & Footer' button in 'Text' group under 'Insert' tab, then click on 'Picture' in 'Header & Footer elements' group. Choose the location from where you want to insert the watermark, you can also choose online watermark images, click on 'Ok' after selecting the desired watermark image.
- 10. Select the FA marks of all the five students and click on 'Define Name' button in 'Defined Names' group under 'Formulas' tab, a dialog-box pops-up, type the suitable name in the name box, select the scope as required and click o*n 'Ok'. Likewise define names for the marks of all the five students in the subjects IT and BM.
- 11. Now to get the total marks click on the required cell, press '=',type 'SUM, and select the defined name from the 'Name Box' (put it under parenthesis) and press enter to get the total marks of the required subject. Likewise, calculate the total marks of the students in all the three subjects.





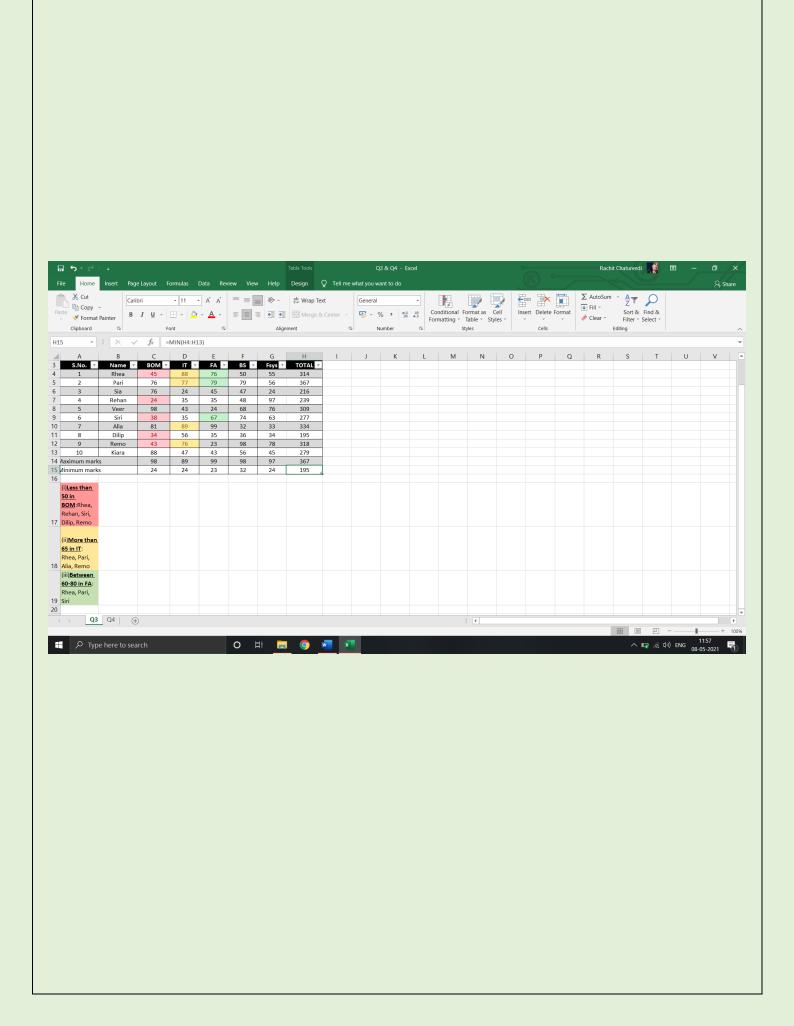
Q2. Create the following Student worksheet with following fields and 10 records

Name Marks1 Marks2 Marks3 Marks4 Marks5 1	Total	
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- a) Using Auto Sum calculate the total marks.
- b) Find Maximum and Minimum marks in columns marks1, marks2, marks3, marks4, marks5 and total.
- c) Using Conditional Formatting list out students who scored
- (i). Less than 50 in BOM (ii). More than 65 in IT (iii). Between 60 & 80 in FA

- 1. Firstly, click on the 'Start' menu and open MS Excel.
- 2. Open a blank document.
- 3. Create a student table with 10 records with the fields Name, Marks1, Marks2, Marks3, Marks4, Marks5 and Total. To insert a table, click on table option in Tables group under 'Insert' tab. Click 'Ok' on the dialog box that pops up. You can click an drag the bottom right corner of the table cell to adjust the required number of rows and columns.
- 4.To calculate the total marks of each student, firstly, select the marks of each student in all the five subjects and click on 'Autosum' button in 'Editing' group of 'Home' tab. Repeat this step to calculate the total marks of each student.
- 5. To calculate the maximum marks in each subject, type '=' followed by marks, then within the parenthesis select the cell range. Likewise find the maximum marks for each subject.
- 6. To calculate the minimum marks in each subject, type '=' followed by marks, then within the parenthesis select the cell range. Likewise find the minimum marks for each subject.
- 7. Select the marks of all the students in BOM subject, click on 'Conditional Formatting' button in 'Styles' group under 'Home' tab. From the options that pop-up click on 'Highlight Cell Rules' and from the next set of popped options click on 'Less Than' and in the dialog box that pops-up type 50 under the 'Format cells that are LESS THAN' box and select the text and background colour formatting by clicking on the dropdown menu, you can also edit the formatting styles by clicking on 'Custom format', finally click on 'Ok'.

8. Then, select the marks of all the students in IT subject, click on 'Conditional Formatting' button in 'Styles' group under 'Home' tab. From the options that pop-up click on 'Highlight Cell Rules' and from the next set of popped options click on 'Greater Than' and in the dialog box that pops-up type 65 under the 'Format cells that are 'GREATER THAN' box and select the text and background colour formatting by clicking on the dropdown menu, you can also edit the formatting styles by clicking on 'Custom format', finally click on 'Ok'. 9. Lastly, select the marks of all the students in FA subject, click on 'Conditional Formatting' button in 'Styles' group under 'Home' tab. From the options that pop-up click on 'Highlight Cell Rules' and from the next set of popped options click on 'Between' and in the dialog box that pops-up type 60 in the first box followed by 80 in the second box under the 'Format cells that are BETWEEN' and select the text and background colour formatting by clicking on the dropdown menu, you can also edit the formatting styles by clicking on 'Custom' format', finally click on 'Ok'.

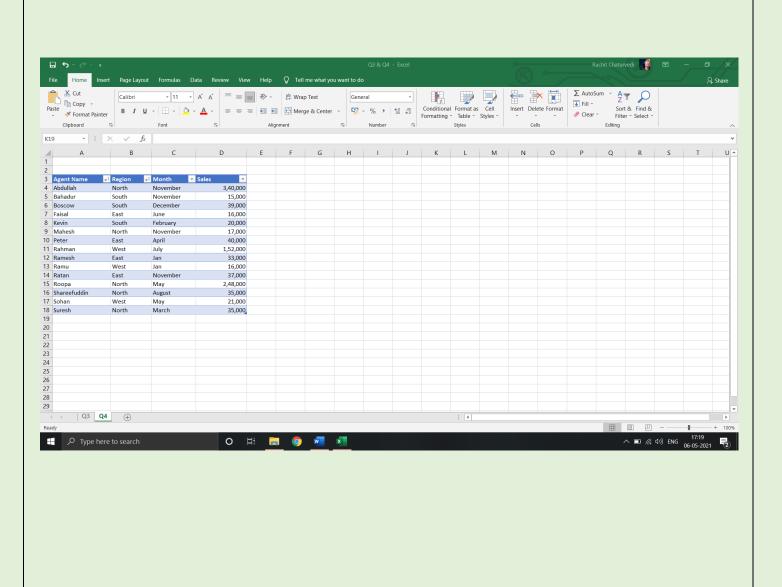


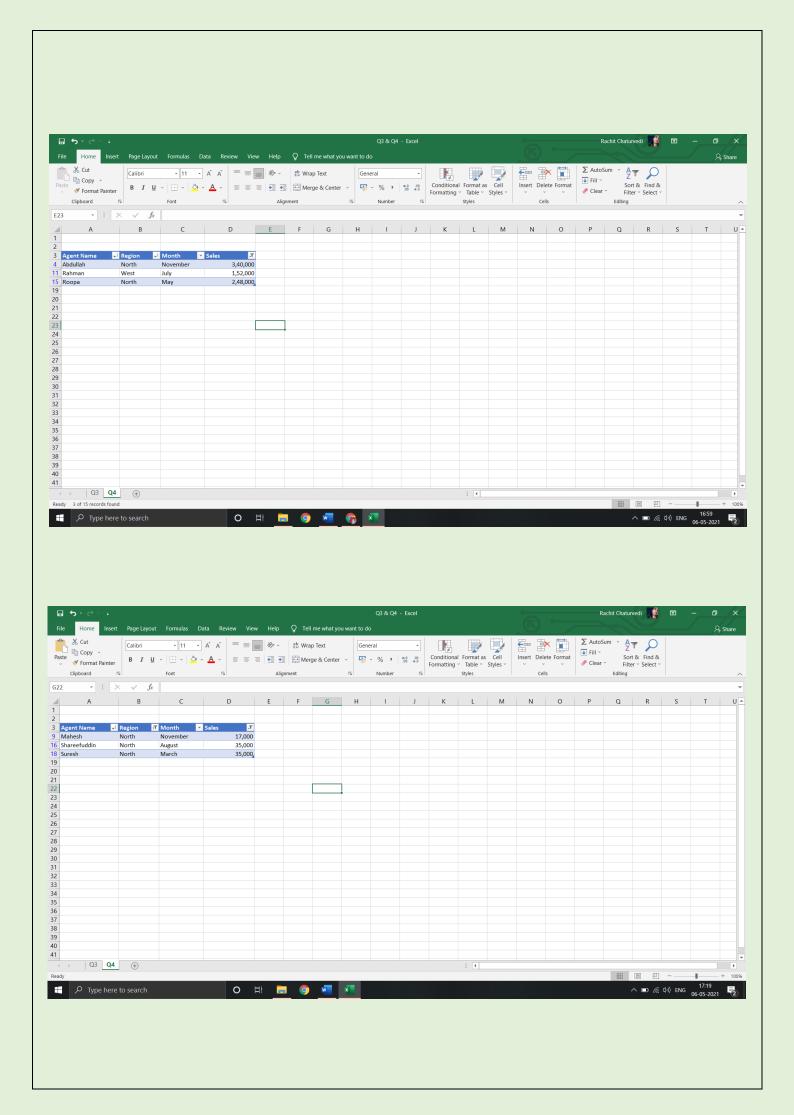
Q3. Create a Sale table (15 records) with fields

- i. Sort the data agent wise
- ii. Obtain the data of the salesman who has sales > 150000 per month
- iii. Also get the data of salesman in the North with a sales<40000
- a. Agent name
- b. Region
- c. Month
- d. Sales (in INR)

- 1. Firstly, click on the 'Start' menu and open MS Excel.
- 2. Open a blank document.
- 3. Create a Sales table with 15 records with the fields Agent name, Region, Month and Sales (in INR). To insert a table, click on table option in Tables group under 'Insert' tab. Click 'Ok' on the dialog box that pops up. You can click an drag the bottom right corner of the table cell to adjust the required number of rows and columns.
- 4. To sort the data agent wise, select the entire data and then click on 'Sort & Filter' button in 'Editing' group of 'Home' tab. From the window that pops-up click on 'Custom sort..' a dialog box pops-up, under the 'Sort by' box click on the drop-down arrow and select 'Agent Name', then select the Order(A to Z or Z to A as wished) and click on 'Ok'.
- 5. To obtain the data of salesmen who have sales greater than 1,50,000 per month, select the entire data under sales and click on the drop-down arrow next to sales and click on 'Number Filters' on the popped-up dialog box and choose 'Greater Than..' from the options under that, another dialog-box pops-up (Custom AutoFilter), type 1,50,000 in the box next to sales box and click on 'Ok' to finish filtering.
- 6.To get the data of salesmen in the North with sales less than 40,000, select the entire data and click on the drop-down arrow next to Region and then click on 'Text Filters' and choose 'Contains..' from the options under that, another dialog box pops-up(Custom AutoFilter), select North from the options of the

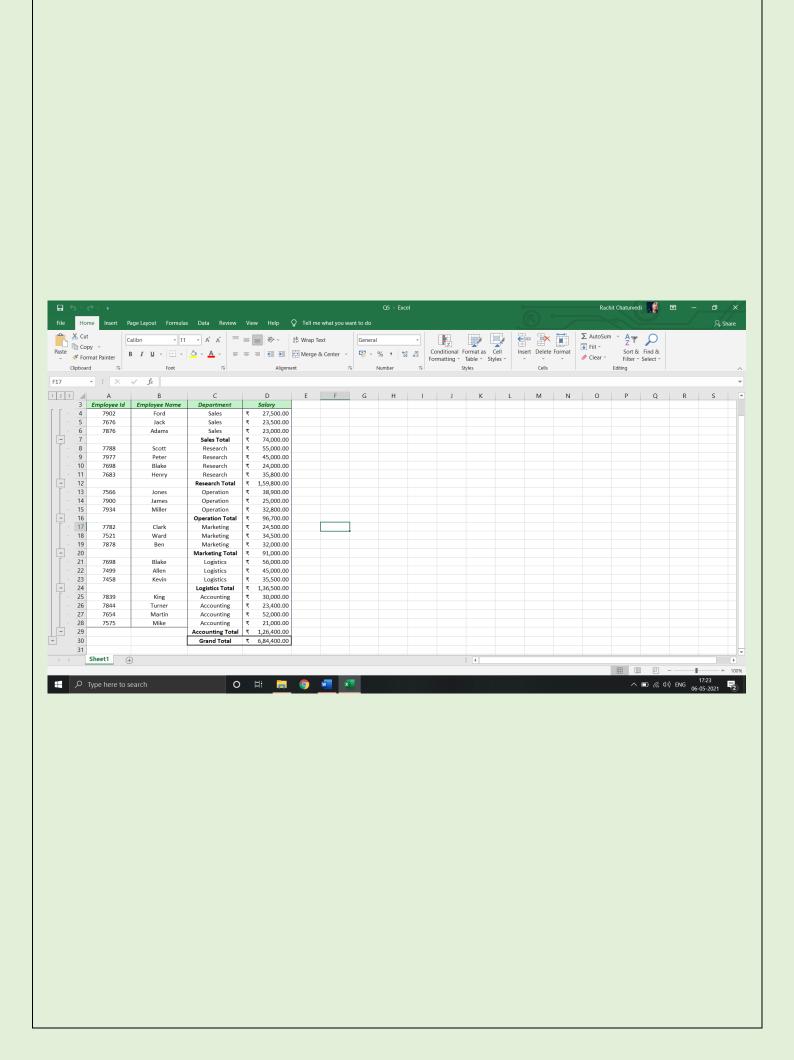
second box under Region and click on 'Ok'. Then click on the drop-down arrow next to sales and click on 'Number Filters' on the popped-up dialog box and choose 'Less Than..' from the options under that, another dialog-box pops-up (Custom AutoFilter), type 40,000 in the second box under sales and click on 'Ok' to finish filtering.





Q4. Consider Employee details data with the columns: Emp id, Employee name, Department and Salary. Generate Department wise sub-totals. Create the following worksheet Salary (Enter at least 20 records)

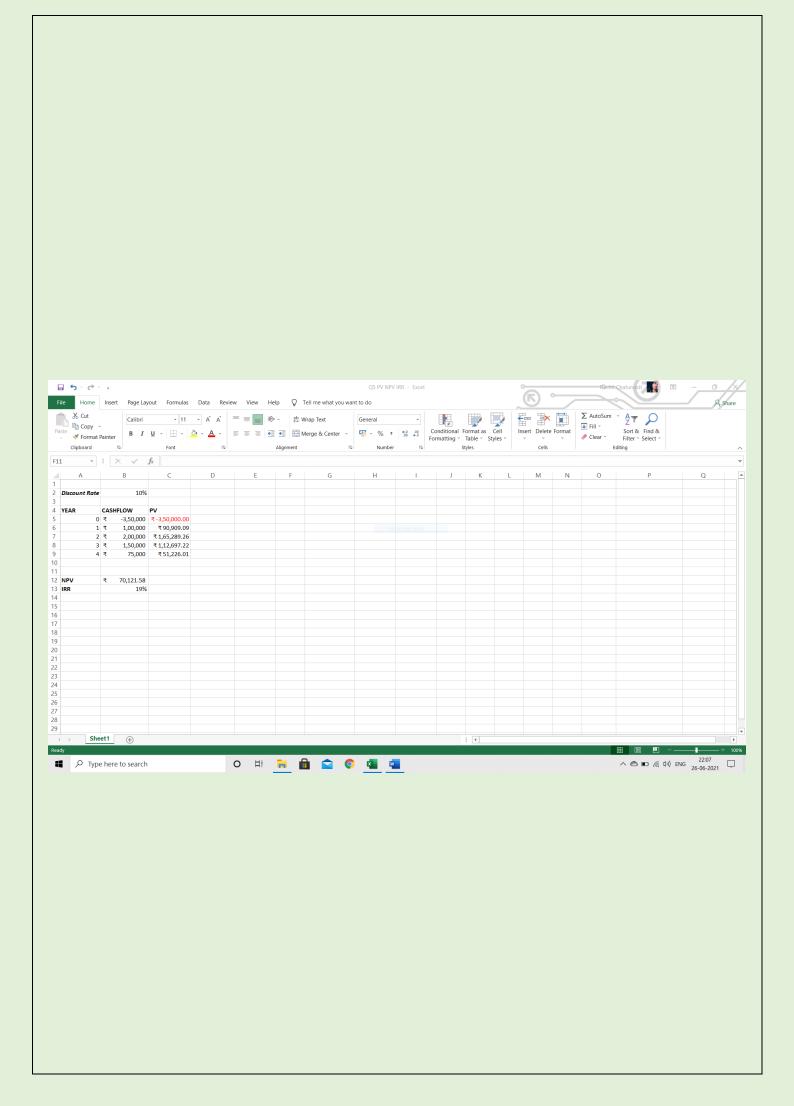
- 1. Firstly, click on the 'Start' menu and open MS Excel.
- 2. Open a blank document.
- 3. Create an Employees table with 20 records with the fields Emp ID, Employee Name, Department and Salary.
- 4. To insert a table, click on table option in Tables group under 'Insert' tab. Click 'Ok' on the dialog box that pops up.
- 5. You can click an drag the bottom right corner of the table cell to adjust the required number of rows and columns.
- 6. To sort the data department wise, select the entire data and click on 'Sort & Filter' button in 'Editing' group of 'Home' tab. From the window that pops-up click on 'Custom sort..' a dialog box pops-up, under the 'Sort by' box click on the drop-down arrow and select 'Department', then select the Order(A to Z or Z to A as wished) and click on 'Ok'.
- 7. Select the entire range of data and click on 'Subtotal' button in 'Outline' group of 'Data' tab.
- 8. A dialog box pops-up, under 'At each change in:' click on the drop-down arrow and select 'Department', under 'Use function' choose 'Sum', under 'Add Subtotal to:' check mark the options that you want to include for adding the subtotal and click on 'Ok'.
- 9. Three boxes with numbers 1,2 and 3 written in them appears towards the very left of the screen, you can click on each of them and have a look at the totals. Box-1 will show only the grand total, box-2 will show department wise totals(subtotals) including the grand total and the last box i.e box-3 will show the entire data along with subtotals and the grand total.



Q5. Calculate the Present Value (PV), Net Present Value (NPV) and Internal Rate of Return on the given data. Rate of interest – 10%

Year	Cash flows
0	-₹350000
1	₹100000
2	₹200000
3	₹150000
4	₹75000

- 1. Firstly, click on the 'Start' menu and open MS Excel.
- 2. Open a blank document.
- 3. Record the given tabulated data in the excel sheet.
- 4. To calculate the Present Value (PV) of cashflow, type =PV and then select the column with the rate of interest (10% here), then select the respective cell under year for the number of periods, type 0 for pmt and after that select the respective amount under cashflow as the future value, close the bracket and press enter on the keyboard to get the result. Click on the bottom-right end of the cell and drag it down to the required number of cells to get the present value of cashflow to the end of four years.
- 5.To calculate the Net Present Value (NPV) on the given data, type =NPV and then enter the rate of interest (10% here) followed by selecting the entire range under cash flows leaving the first one within brackets and then add the first amount (-₹3,50,000) and press enter.
- 6. To calculate the Internal Rate of Return (IRR), type =IRR on the keyboard and give range of the entire amount under cash flow within brackets and press enter to get the result.



Q6. Calculate Annual payment/installment for a loan using an appropriate function:

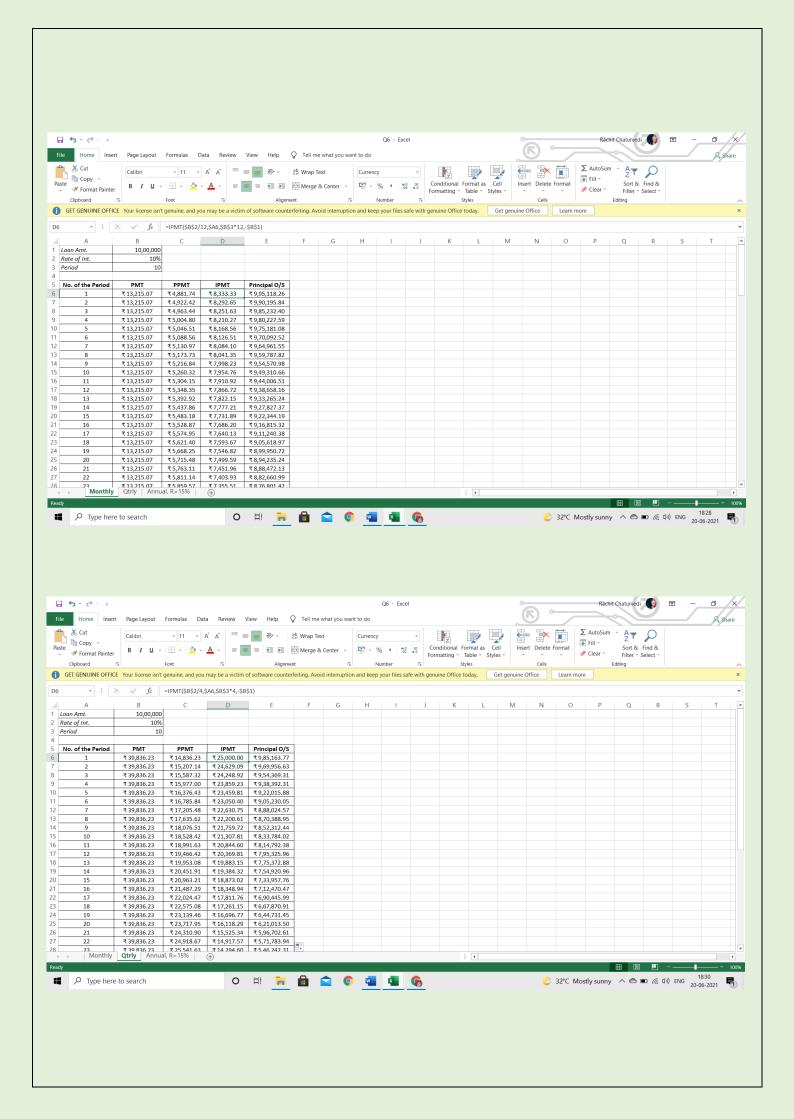
Loan amount: Rs. 10,00,000; Years of repayment: 10 years; Rate of interest-10%

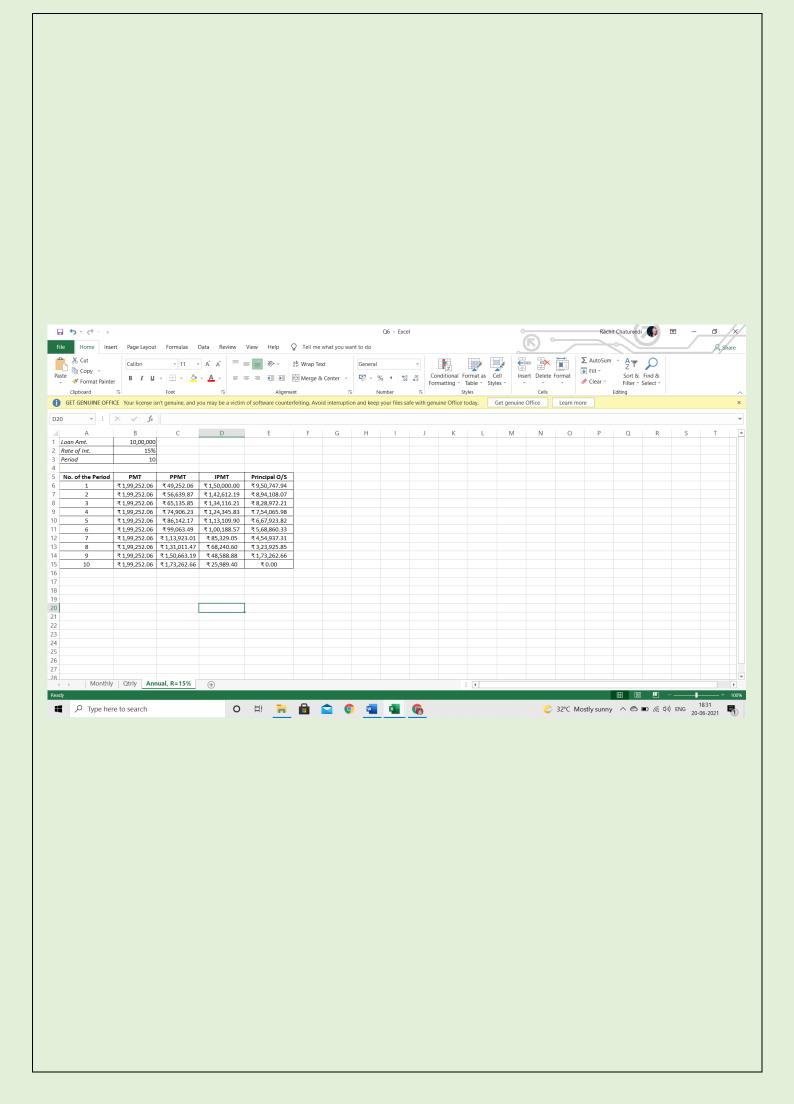
- (a) If the payments are Monthly, instead of Annual, what is the installment
- (b) If the payments are quarterly, instead of Annual, what is the installment
- (c)If the rate of interest is changed to 15% on Annual payment basis, what is the installment

Also make a sensitivity analysis table with payment per month, principal payment per month, interest payment per month and principal outstanding

- 1. Firstly, click on the 'Start' menu and open MS Excel.
- 2. Open a blank document.
- 3. Record the loan amount, years of repayment and rate of interest given in the question in a tabular form.
- 4. Prepare a sensitivity analysis table with the headers No. of the period, PMT, PPMT, IPMT and Principal O/S.
- 5. To calculate payment per month when the payments are monthly, type =PMT(then press Ctrl+A on the keyboard, function arguments dialog box popsup, under rate select the rate of interest from the first table and divide it by twelve and make it an absolute reference, under nper type the period and multiply it by twelve, finally under PV i.e., present value select the loan amount from the first table and freeze it by providing absolute reference, close the bracket and press enter to get the result.
- 6. Since the years of repayment is given as 10 years and the payments are monthly the number of period will range to 120(12*10).
- 7. The Payment per month will remain the same till the end of the installment period. So drag down the PMT to 120 periods.

- 8. To calculate Principal payment per month, type =PPMT(then press Ctrl+A on the keyboard, function arguments dialog box pops-up, under rate select the rate of interest from the first table and divide it by twelve and make it an absolute reference, under per select the no. of the period, under nper type the period and multiply it by twelve, finally under PV i.e., present value select the loan amount from the first table and freeze it by providing absolute reference, close the bracket and press enter to get the result. Drag down the cell to required number of cells so as to get the result.
- 9. To calculate Interest payment per month, type =IPMT(then press Ctrl+A on the keyboard, function arguments dialog box pops-up, under rate select the rate of interest from the first table and divide it by twelve and make it an absolute reference, under per select the no. of the period, under nper type the period and multiply it by twelve, finally under PV i.e., present value select the loan amount from the first table and freeze it by providing absolute reference, close the bracket and press enter to get the result. Drag down the cell to required number of cells so as to get the result.
- 10. To calculate principal outstanding amount for the first period subtract the PPMT of period 1 from the loan amount. For the second year subtract the PMT of the second period from the principal outstanding amount of the first period. Select the principal outstanding amount of the second period and drag it to the required number of cells. The principal outstanding amount for the last period (120th period) becomes zero proving our calculation to be right.
- 11. To calculate the PMT, PPMT, IPMT and principal outstanding when the payments are quarterly instead of annual repeat the same above steps but instead of dividing the rate of interest by twelve divide it by four and multiply the nper by four instead of twelve.
- 12. The number of period will range upto 40 (10*4).
- 13. To calculate the PMT, PPMT, IPMT and principal outstanding when the rate of interest is changed to 15% on annual payment basis, repeat the same above steps with rate of interest changed to 15% and taking the rate and nper without any division and multiplication.
- 14. Since the years of repayment is ten and the payment is on annual basis the number of period will be only ten.





Q7. Create an employee database with following fields

First name, Last name, Full name, Basic pay, DA, HRA, Deductions, Gross pay, Tax, Net pay. Get the full name by using appropriate function

Calculations are done as follows:

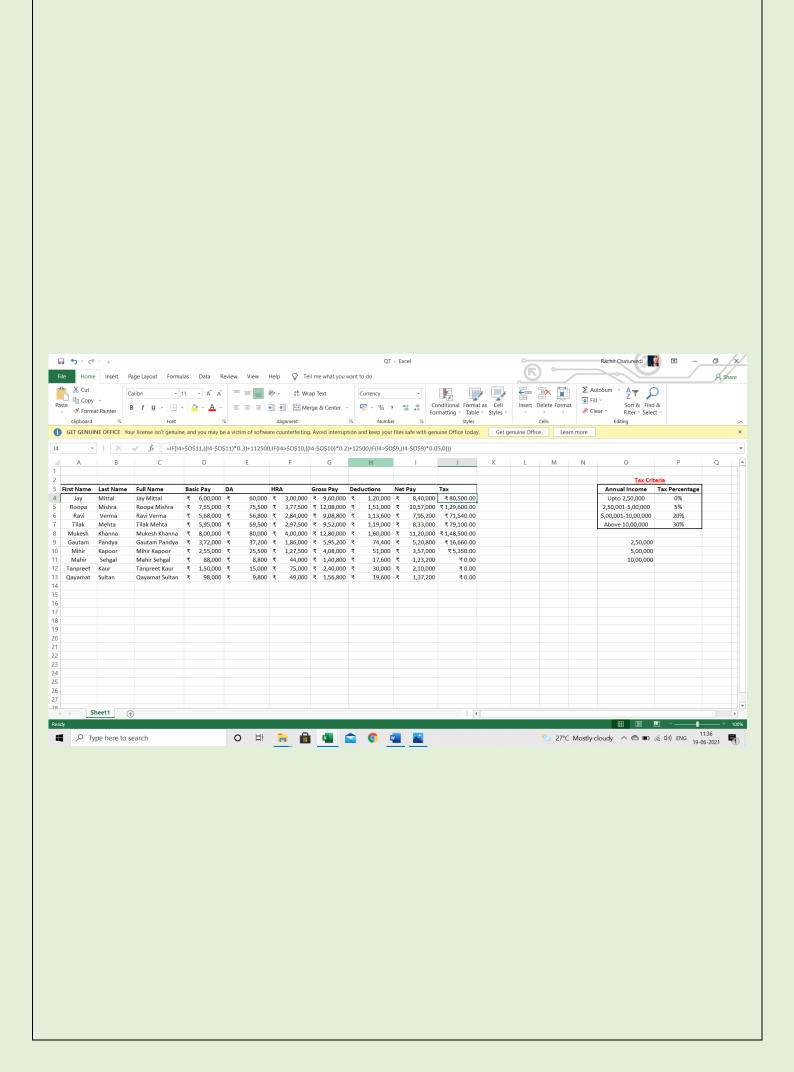
DA - 10% of Basic; HRA - 50% of Basic; Deductions- 20% of Basic;

Tax up to Rs. 2,50,000 - Nil; Rs. 2,50,001- Rs. 5,00,000 5%; Rs. 5,00,001- Rs. 10,00,000 20%; Above 10,00,000- 30%

- 1. Firstly, click on the 'Start' menu and open MS Excel.
- 2. Open a blank document.
- 3. Create an employee database with the fields First name, Last name, Full name, Basic pay, DA, HRA, Gross pay, Deductions, Net pay, Tax.
- 4.To calculate DA, type '=' then click on the first data under basic pay then press '*' on the keyboard and then type 10% and press enter. Click on the bottom right corner of the cell and hold and drag to apply the formula to the desired cells.
- 5. To calculate HRA, type '=' then click on the first data under basic pay then press '*' on the keyboard and then type 50% and press enter. Click on the bottom right corner of the cell and hold and drag to apply the formula to the desired cells.
- 6.To calculate Deductions, type '=' then click on the first data under basic pay then press '*' on the keyboard and then type 20% and press enter. Click on the bottom right corner of the cell and hold and drag to apply the formula to the desired cells.
- 7. To calculate the gross pay (Sum of Basic pay, DA and HRA), type =SUM and then click on the first data under Basic pay press and hold shift on the keyboard and click on the first data under DA and HRA and press enter at last. Click on the bottom right corner of the cell and hold and drag to apply the formula to the desired cells.
- 8. To calculate Net pay (Difference between Gross pay and deductions), Press '=' then Click on the first data under gross pay, press '-' on the keyboard followed

by clicking on the first data deductions and then press enter to proceed. Click on the bottom right corner of the cell and hold and drag to apply the formula to the desired cells.

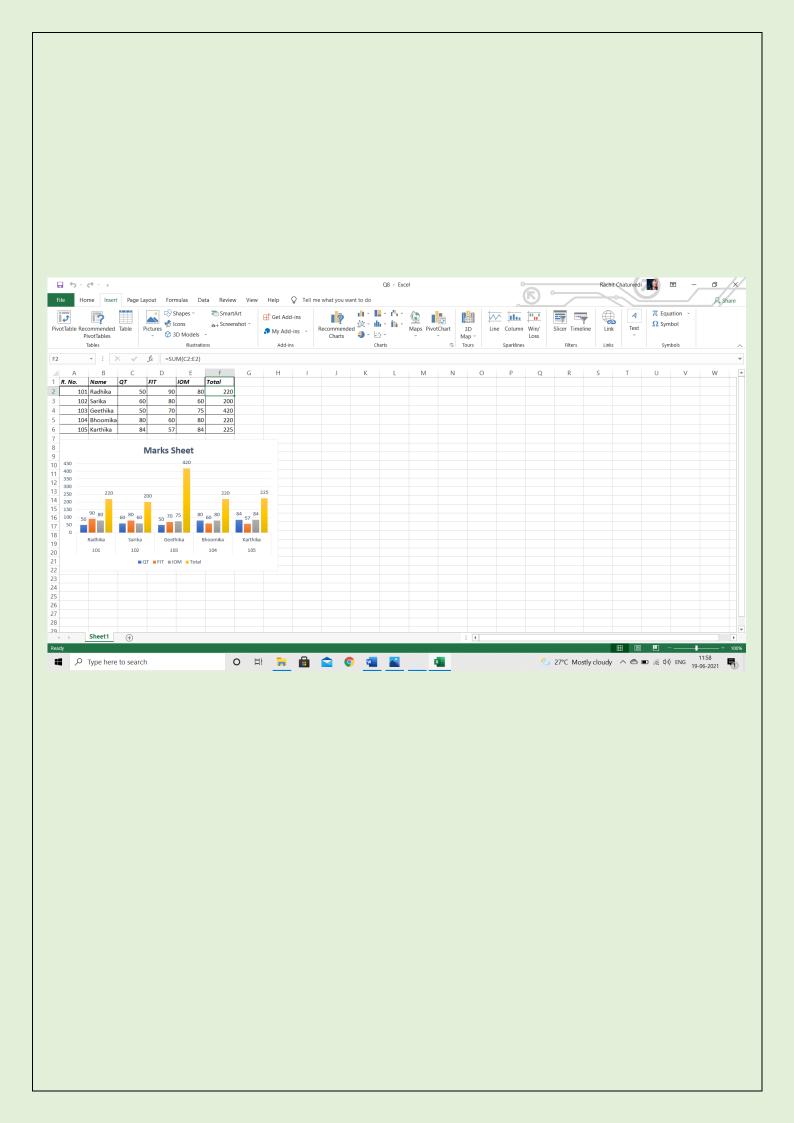
- 9. Then create a tax criteria table with the details Tax up to Rs. 2,50,000 Nil; Rs. 2,50,001- Rs. 5,00,000 5%; Rs. 5,00,001- Rs. 10,00,000 20%; Above 10,00,000- 30%
- 10. For your convenience, calculate the tax amount
- 11. To calculate the tax amount based on the criteria given type the formula using nested IF function ('=IF(I4>\$O\$11,((I4-\$O\$11)*0.3)+112500,IF(I4>\$O\$10,((I4-\$O\$10)*0.2)+12500,IF(I4>\$O\$9,(I4-\$O\$9)*0.05,0)))' here)
- 12. Click on the bottom right corner of the cell and hold and drag to apply the formula to the desired cells.



Q8. The following are the marks obtained by the students in three different subjects. Calculate the total marks and represent through a Bar Diagram:

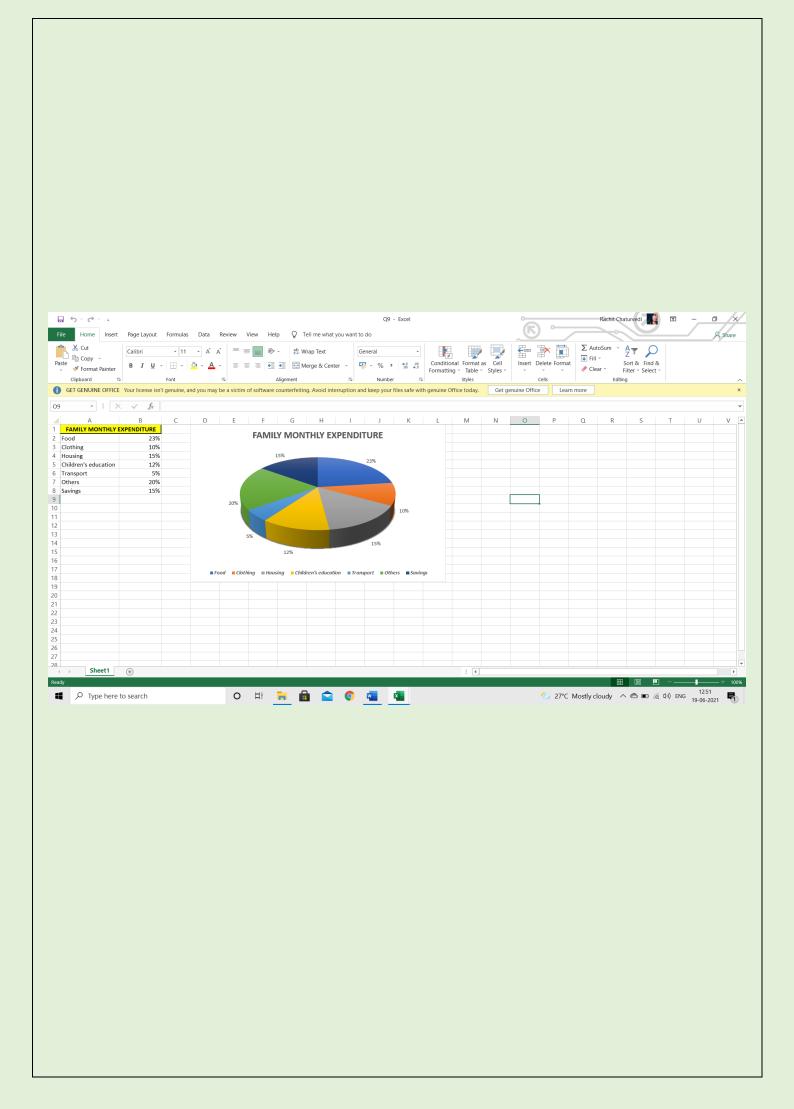
Roll No	Name	QT	FIT	IOM
101	Radhika	50	90	80
102	Sarika	60	80	60
103	Geethika	50	70	75
104	Bhoomika	80	60	80
105	Karthika	84	57	84

- 1. Firstly, click on the 'Start' menu and open MS Excel.
- 2. Open a blank document.
- 3. Record the given data in a table format as given with the fields Roll No., Name, QT, FIT, IOM and Total.
- 4. To calculate the total marks scored by each student in all the three subjects, click on the first cell under total and click on 'AutoSum' button under 'Editing' group of 'Home' Tab.
- 5. To represent the entire data through a bar diagram, select the entire data, go to 'Insert' tab, click on the drop-down menu of 'Insert column or bar chart' button under 'Charts' group.
- 6. From the options displayed on the screen click on the desired type.
- 7. Click on the bar diagram, three options will be displayed at the top right corner.
- 8. Click on the first button (Chart Elements) and check and uncheck the various options provided as per your requirement.
- 9.Click on the second button (Style and Colour) and change the style and colour of the chart as wished.
- 10. Click on the third button (Filter) and adjust the values and names as per requirement.



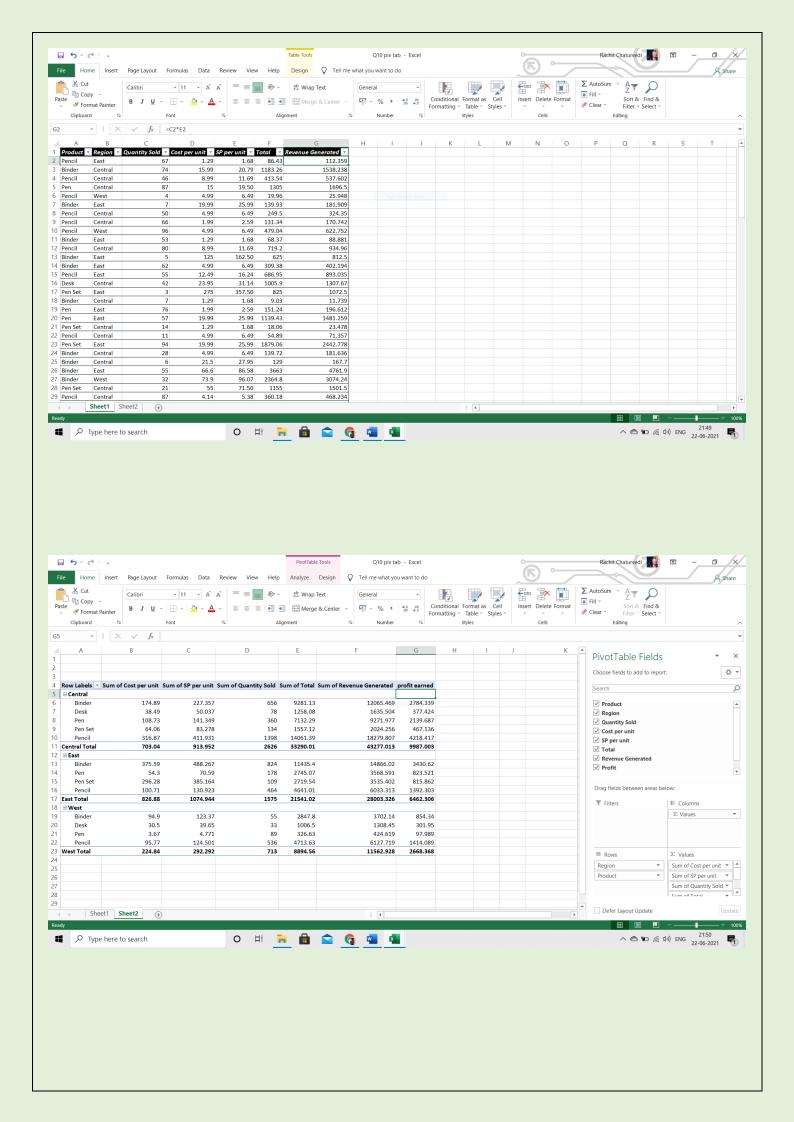
Q9. Create a table showing the distribution of income of a family over various heads of expenditure and represent the same through a pie diagram.

- 1. Firstly, click on the 'Start' menu and open MS Excel.
- 2. Open a blank document.
- 3. Create a table showing the distribution of income of a family over various heads of expenditure like Food, Clothing, Housing, Children's education, Transport, Others, savings using various options under 'Home' tab.
- 4. To represent the data through a pie diagram, select the data and go to 'Insert' tab, click on the drop-down menu of 'Insert pie or doughnut chart' button under 'Charts' group.
- 5. From the options displayed on the screen click on the desired type.
- 6. Click on the Pie chart, three options will be displayed at the top right corner.
- 7. Click on the first button (Chart Elements) and check and uncheck the various options provided as per your requirement.
- 8. Click on the second button (Style and Colour) and change the style and colour of the chart as wished.
- 9. Click on the third button (Filter) and adjust the values and names as per requirement.



Q10. Create a table with the fields- product, region, qty sold, Cost per unit, SP per unit, total cost of goods sold, revenue generated. Generate pivot tables to show the sales region wise and product wise. After generating pivot tables, calculate profit from each category of product.

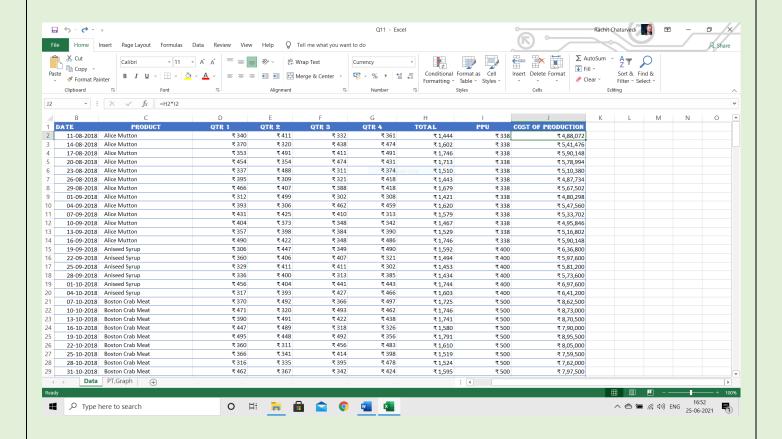
- 1. Firstly, click on the 'Start' menu and open MS Excel.
- 2. Open a blank document.
- 3. Create a table with the fields product, region, qty. sold, Cost per unit, SP per unit, total cost of goods sold and revenue generated. Make sure the data is in tabular format with proper headers and no empty cells.
- 4. Select the entire data, go to 'Formulas' tab and click on the 'Define Name' button under 'Defined Names' group, in the dialog box that pops-up define a name for the database and click on 'Ok'.
- 5. Move to another sheet where the pivot table is to be inserted, click on 'Pivot Table' button in 'Tables' group of 'Insert' tab. A dialog box pops-up, Type the name defined to the table under Table/Range, select the location where the pivot table is to be inserted and click on 'Ok'. 'PivotTable Fields' appears towards the right.
- 6. To show the sales region wise and product wise, Drag and drop the fields region and product to 'Rows' box respectively.
- 7. Drag and drop the fields Cost per unit, SP per unit, total cost of goods sold and revenue generated in the 'Values' box respectively. By default we get the sum of these fields but that can be changed if required by first clicking on the drop down arrow of the particular field, then click on 'Value field settings' and select the type of operation from the various options under 'Summarize field by' and click on 'Ok'.
- 8. After generating the pivot tables, to calculate the profit from each category of product, first click on the data, then go to 'Analyze' tab and click on the 'Fields, Items & Sets' button in 'Calculations' group, a dialog box pops-up, click on 'Calculate Field'. 'Insert Calculated Field' dialog box pops-up, Type 'profit earned' under name and under the formula type =Revenue generated-Total sales, click on 'Add' and then click on 'Ok' to get the profit earned column in the table along with the calculations.

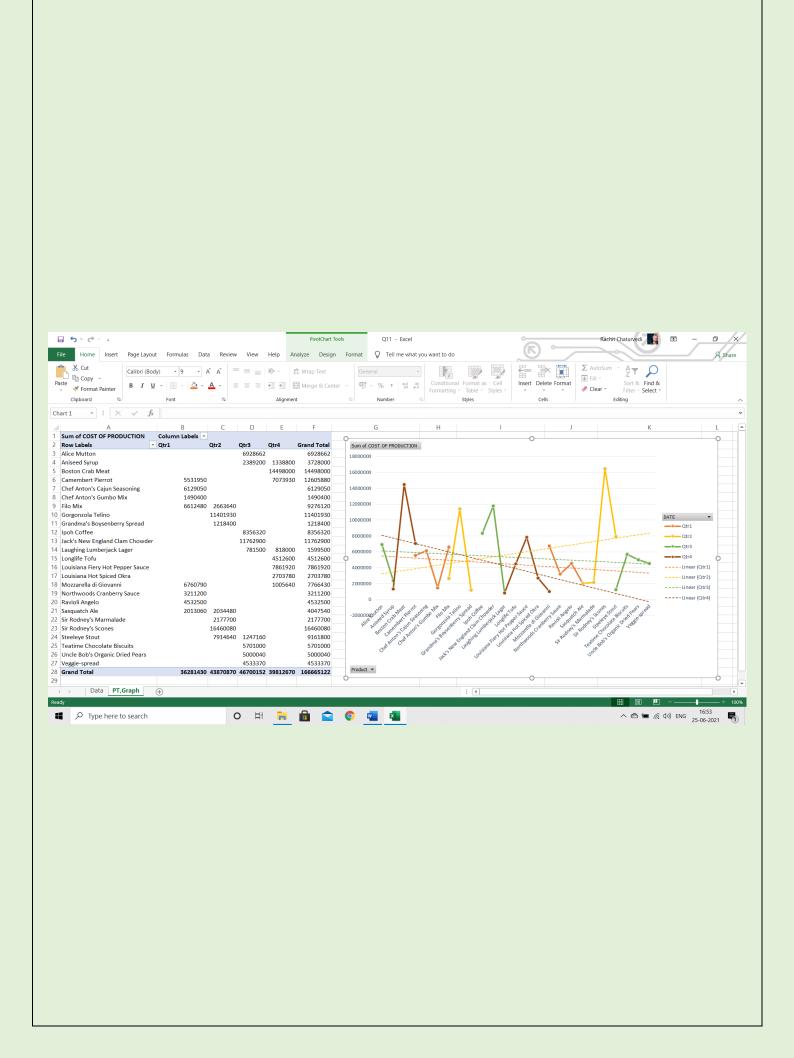


Q11. Create a table with product name, qty produced in each month for an year and cost of production. Group the data (in 4 quarters) after generating pivot tables showing production details. Represent the same through line graph and show a trend line.

- 1. Firstly, click on the 'Start' menu and open MS Excel.
- 2. Open a blank document.
- 3. Create a table with the fields date, product name, quantity produced in quarters 1,2,3 and 4, total quantity produced, price per unit, cost of production (total quantity produced*price per unit).
- 4. Select the entire data, go to 'Formulas' tab and click on the 'Define Name' button under 'Defined Names' group, in the dialog box that pops-up define a name for the database and click on 'Ok'.
- 5. Move to another sheet where the pivot table is to be inserted, click on 'Pivot Table' button in 'Tables' group of 'Insert' tab. A dialog box pops-up, Type the name defined to the table under Table/Range, select the location where the pivot table is to be inserted and click on 'Ok'. 'PivotTable Fields' appears towards the right.
- 6. Drag and drop the product and date fields to the 'Rows' box. Since the excel version in this case is 2019, the data is grouped by default, so right click on the data and select 'Ungroup' from the popped-up options, then right click on the data again and this time select 'Group' from the popped-up options, a dialog-box pops-up, select 'Quarters' from the list and click on 'Ok'. Then drag and drop the Date field in the 'Columns' box and cost of production field in the 'Values' box.
- 7. Click on the 'Analyze' tab and then click on the 'Insert PivotChart' button and select desired 'Line' chart from the popped-up options and click on it. The line chart of the provided data appears on the screen.
- 8. Click on the chart, Chart Elements(+ symbol) and Style and colour options appear at the top-right corner of the chart. Click on the + symbol and check mark the 'Trendline' box and click on 'More options' from the popped-up options and select 'Qtr 1' from the dialog box, repeat the same step to add trendlines for all the four quarters.

9. Click on the second button i.e., Style and colour option and do the modifications as wished.





Q12. Create a student application form with following fields and criteria

- a. Name (length between 5-15 characters) (repeat a few names)
- b. Date of Birth (Not born after 31/12/2001)
- c. Group opted (list the options)
- d. Percentage (Only whole number)
- e. Mobile No (Exactly 10 digits)

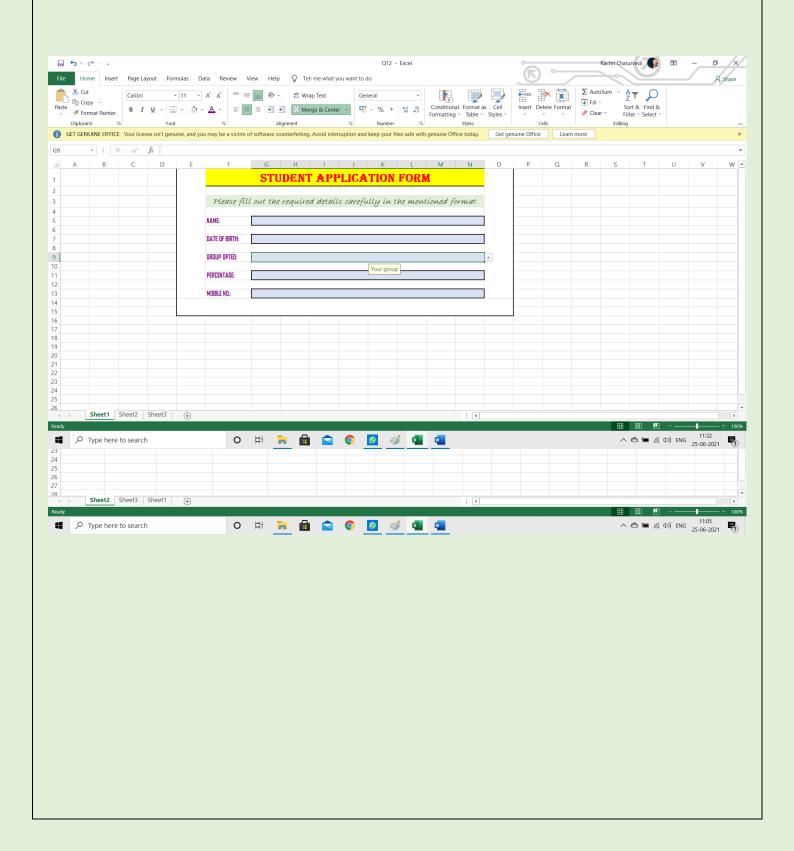
Remove duplicates from the table and find the total number of students registered for each course by generating a pivot table.

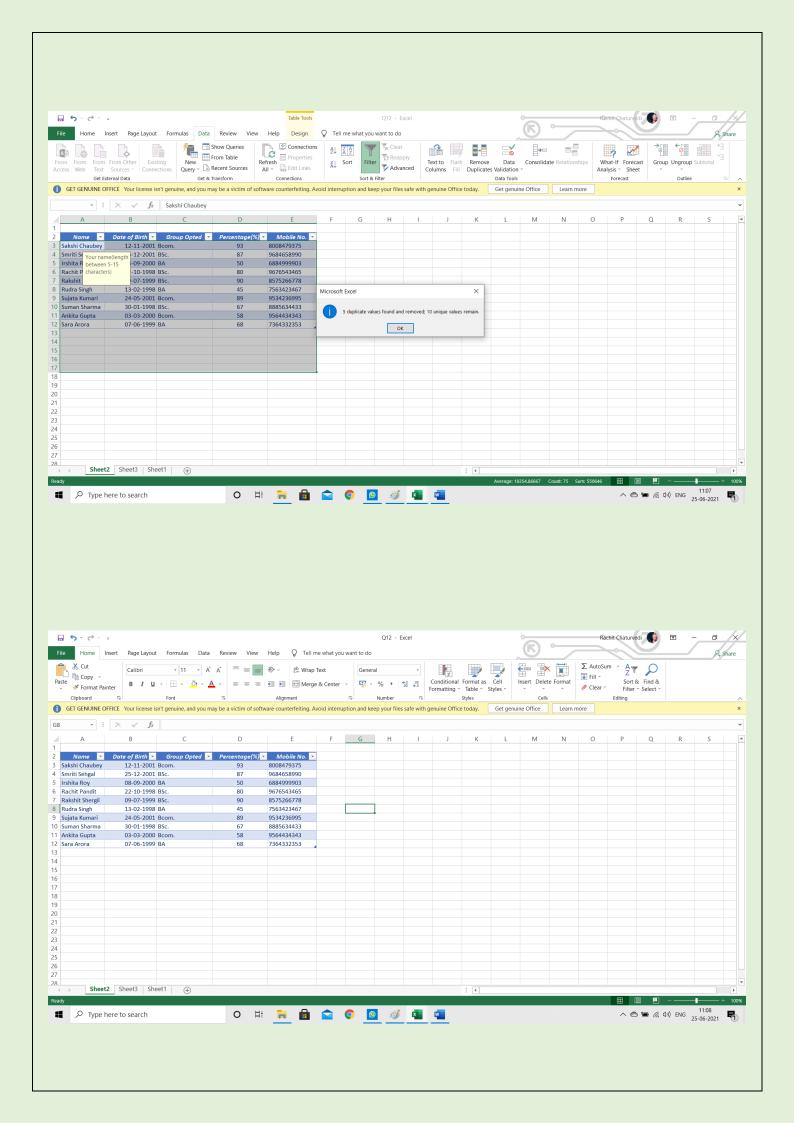
- 1. Firstly, click on the 'Start' menu and open MS Excel.
- 2. Open a blank document.
- 3. Select the cell where the name has to be entered, go to 'Data' tab, click on 'Data Validation' button in 'Data Tools' group, select data validation from the popped-up options, a dialog box pops-up, in settings, under 'Allow' select 'Text length', under 'Data' select 'Between' and type 5 under min and 15 under max. Then click on 'Input Message' on the top and type 'Your name(length between 5-15 characters)' as the input message. After that, click on 'Error Alert' on the top and type 'Text Length between 5-15 characters!' as the error message and click on 'Ok'.
- 4. Select the cell where the date of birth has to be entered, go to 'Data' tab, click on 'Data Validation' button in 'Data Tools' group, select data validation from the popped-up options, a dialog box pops-up, in settings, under 'Allow' select 'Date', under 'Data' select 'less than' and under 'End date' type 31-12-2001. Then click on 'Input Message' on the top and type 'Your date of birth in DD-MM-YYYY format' as the input message. After that, click on 'Error Alert' on the top and type 'Your age shouldn't be less than 18 years and should be written in the mentioned format only' as the error message and click on 'Ok'.
- 5. Select the cell where the group opted has to be entered, go to 'Data' tab, click on 'Data Validation' button in 'Data Tools' group, select data validation from the popped-up options, a dialog box pops-up, in settings, under 'Allow' select 'List'

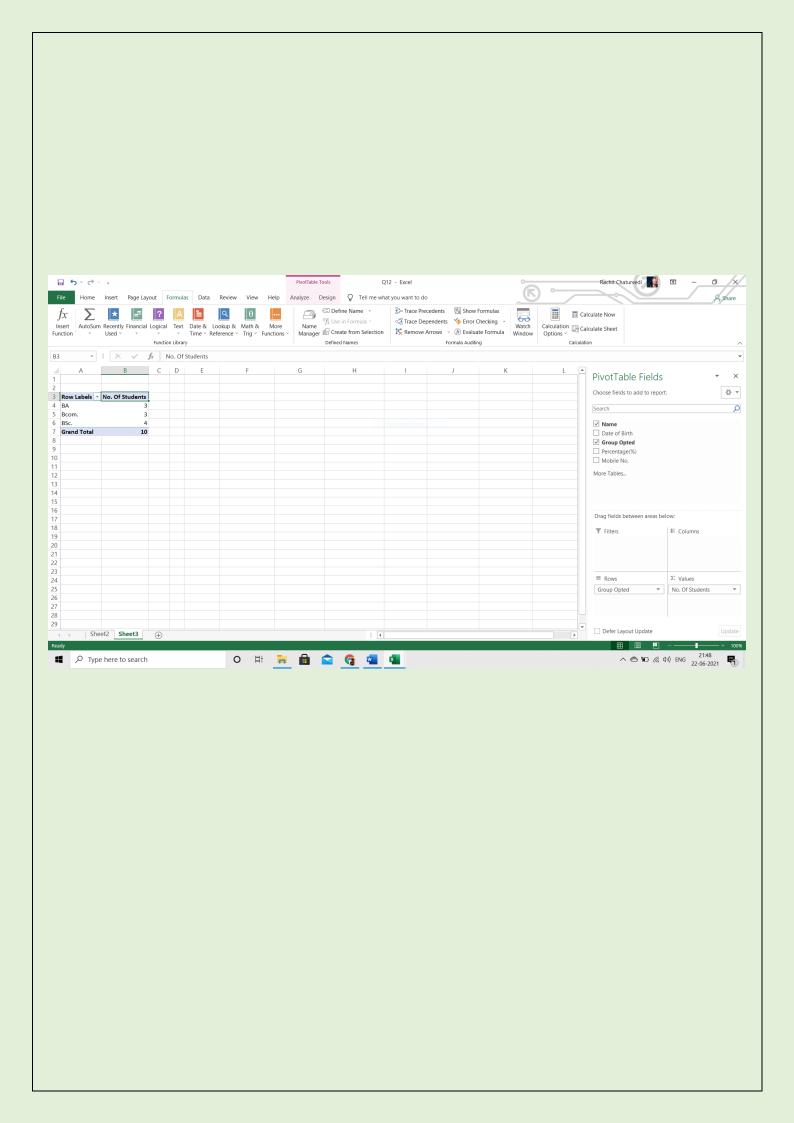
and type the groups – BSc., BCom., BA under the source. Then click on 'Input Message' on the top and type 'Your group' as the input message. After that, click on 'Error Alert' on the top and type 'Select from the list provided' as the error message and click on 'Ok'.

- 6. Select the cell where the percentage of marks scored has to be entered, go to 'Data' tab, click on 'Data Validation' button in 'Data Tools' group, select data validation from the popped-up options, a dialog box pops-up, in settings, under 'Allow' select 'Whole number', under 'Data' select 'Between' and type 35 under min and 100 under max. Then click on 'Input Message' on the top and type 'Enter your percentage of marks' as the input message. After that, click on 'Error Alert' on the top and type 'If your score is below 35%, you're not eligible to fill in the form.' as the error message and click on 'Ok'.
- 7. Select the cell where the phone number has to be entered, go to 'Data' tab, click on 'Data Validation' button in 'Data Tools' group, select data validation from the popped-up options, a dialog box pops-up, in settings, under 'Allow' select 'Text length', under 'Data' select 'equal to' and type 10 under 'Length'. Then click on 'Input Message' on the top and type 'Please enter your 10 digit Mobile Number' as the input message. After that, click on 'Error Alert' on the top and type 'Please enter your full phone no. (10digits)' as the error message and click on 'Ok'. Select the entire phone number column and format it as text from 'Number' group of 'Home' tab.
- 8. Now enter the details in the form with a few repetitions and format it as a table by selecting the entire range of data and clicking on 'Format as Table' button in 'Styles' group of 'Home' tab and a name is defined to it by default.
- 9. Select the table column consisting duplicate data and click on 'Remove duplicates' button in 'Data Tools' group of 'Home' tab to remove the duplicates from the table.
- 10. Move to another sheet where the pivot table is to be inserted, click on 'Pivot Table' button in 'Tables' group of 'Insert' tab. A dialog box pops-up, Type the name defined to the table under Table/Range, select the location where the pivot table is to be inserted and click on 'Ok'. 'PivotTable Fields' appears towards the right.
- 11. To find the total number of students registered for each course, drag and drop the 'Group opted' field in 'Row' box and 'Name' field in the 'Values' box.

12. Click on the drop-down arrow of 'Name' field, and select 'Value field settings' from the displayed options, a dialog box pops-up, under 'Summarize value field by' select 'count' and change the custom name to 'No. of students' and click on 'Ok'.



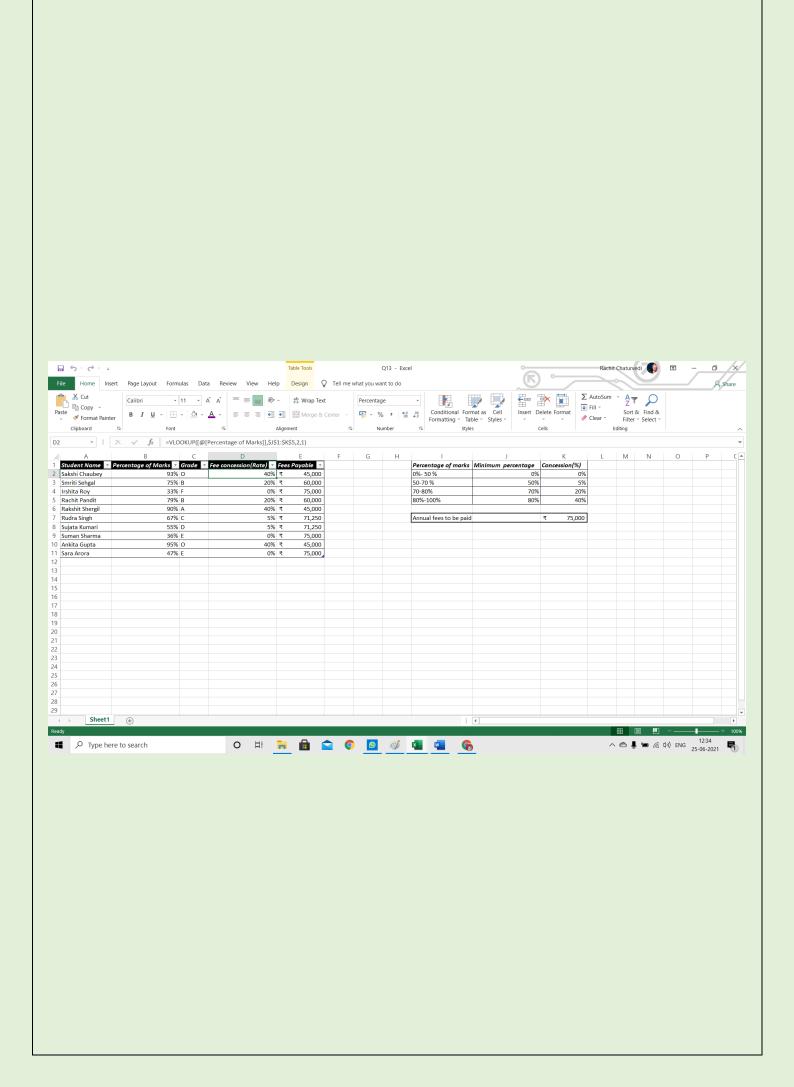




Q13. Create a table with the fields student name, marks, grade, fee concession (rate) and fees payable after concession. Another table containing the fee concession rates applicable for different percentages. Show the fee concession rates and fees to be paid by each student if the annual fee is Rs.75000 (At least 10 records). The concession rates are as follows

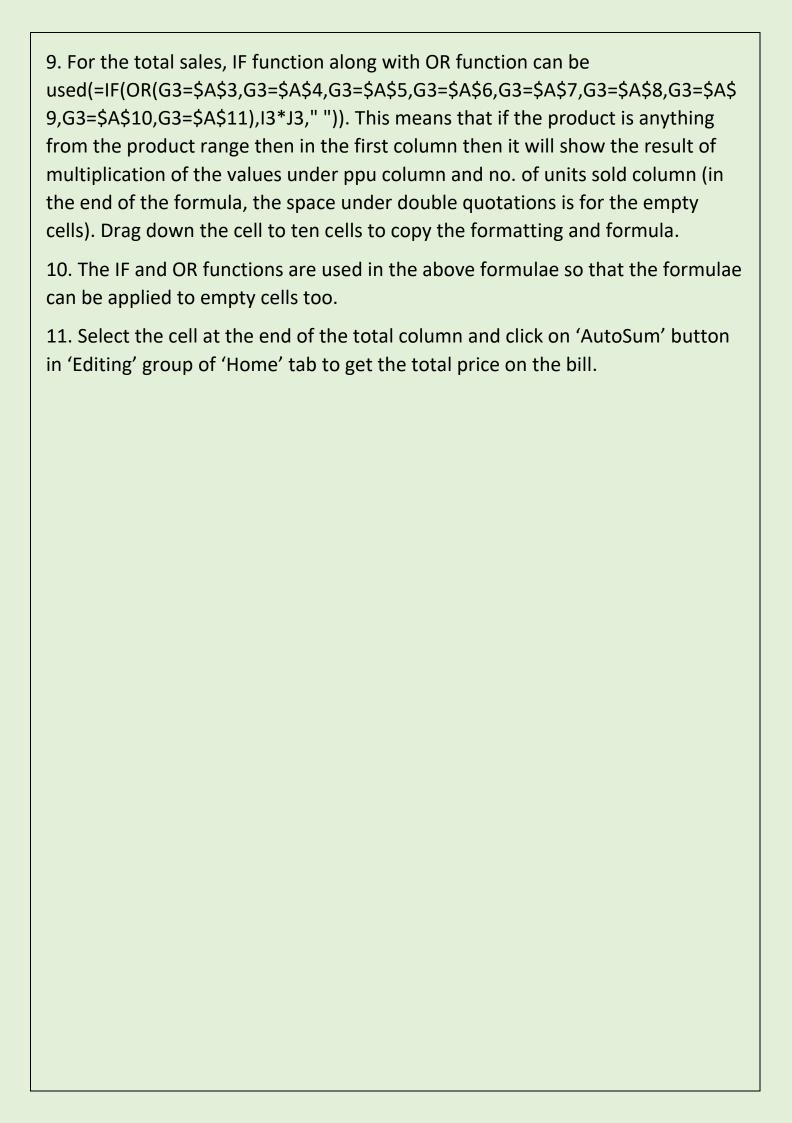
Percentage of	Fee
marks	concession
	(%)
Upto 50 %	Nil
50-70 %	5%
70-80%	20%
Above 90%	40%

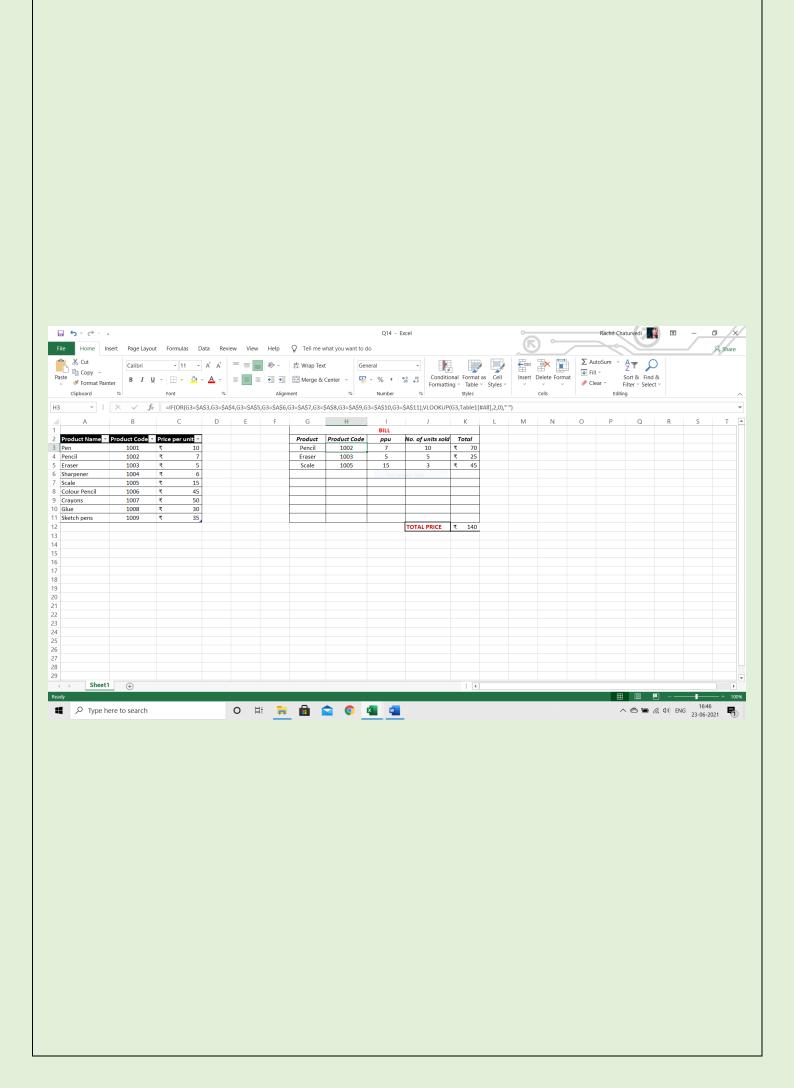
- 1. Firstly, click on the 'Start' menu and open MS Excel.
- 2. Open a blank document.
- 3. Create a table with the fields student name, marks, grade, fee concession (rate) and fees payable after concession.
- 4. Create another table containing the fee concession rates applicable for different percentages.
- 5. To get the fee concession rates for different percentages of marks scored by each student, VLOOKUP Function can be used.
- 6. In the first cell under fee concession rate, type =VLOOKUP(then select the first cell under percentage, then select the entire range of minimum percentage and concession from the second table, then type the column index number for the concession(%) column, after that type 1 for approximate match and press enter to get the result. Click on the bottom-right corner of the cell and drag it down to the required number of cells.
- 6. To get the fees payable after concession the annual fee amount is to be multiplied by the fee concession rates for different percentages of marks scored by each student.
- 7. The student with less than 50% of marks will have to pay the entire annual fee without any concession rate.



Q14. Create a table with a list of different products and their prices. Create another table to display the product name, no of units sold, price per unit and total sales. Take necessary references from the first table.

- 1. Firstly, click on the 'Start' menu and open MS Excel.
- 2. Open a blank document.
- 3. Create a table with product name, product code and price per unit.
- 4. Create another table as Bill with the fields Product, Product code, ppu, no. of units sold and total.
- 5. Select the first cell under Product, go to 'Data' tab, click on 'Data Validation' button in 'Data Tools' group, select data validation from the popped-up options, a dialog box pops-up, in settings, under 'Allow' select 'List' and enter the cell range of the product column of the first table under 'Source' and click on 'Ok'. Drag down the cell to ten cells to copy the source formatting.
- 6. For the product code use VLOOKUP function along with IF function and OR function(=IF(OR(G3=\$A\$3,G3=\$A\$4,G3=\$A\$5,G3=\$A\$6,G3=\$A\$7,G3=\$A\$8,G3=\$A\$9,G3=\$A\$10,G3=\$A\$11),VLOOKUP(G3,Table1[#All],2,0)," ")). This means that if the product is anything from the product range then the vlookup function will lookup for the product code of that particular product in the first table in the second column for an exact match(in the end of the formula, the space under double quotations is for the empty cells). Drag down the cell to ten cells to copy the formatting and formula.
- 7. For the price per unit, again use VLOOKUP function along with IF function and OR function can be used
- (=IF(OR(G3=\$A\$3,G3=\$A\$4,G3=\$A\$5,G3=\$A\$6,G3=\$A\$7,G3=\$A\$8,G3=\$A\$9,G3 =\$A\$10,G3=\$A\$11),VLOOKUP(G3,Table,3,0)," ")). This means This means that if the product is anything from the product range then the vlookup function will lookup for the per unit price of that particular product in the first table in the second column for an exact match(in the end of the formula, the space under double quotations is for the empty cells). Drag down the cell to ten cells to copy the formatting and formula.
- 8. In the next column i.e., no. of units sold the data has to be typed.





Q15. Create an employee database with Emp No, Name, Department and Salary. Get the following data using appropriate function (150 records)

- a. Emp No of 23rd employee in the list
- b. Salary of 78th employee
- c. Name of 116th employee with his department
- d. Department of 148th employee

- 1. Firstly, click on the 'Start' menu and open MS Excel.
- 2. Open a blank document.
- 3. Create an employee database table with the fields Employee No., Name, Department and Salary with 12 records.
- 4. Select the entire database, go to 'Formulas' tab and click on the 'Define Name' button under 'Defined Names' group, in the dialog box that pops-up define a name for the database and click on 'Ok'.
- 5. To get the employee number of the twenty third employee in the list INDEX function can be used. Type =INDEX(and press Ctrl+A on your keyboard, function arguments dialog box pops-up, under table array type the name defined in the previous step and then type the index number of the desired row followed by index number of the desired column, close the brackets and press enter to get the result.
- 6.To get the salary of the 78th employee in the list INDEX function can be used. Type =INDEX(and press Ctrl+A on the keyboard, function arguments dialog box pops-up, under table array type the name defined in the previous step and then type the index number of the desired row followed by index number of the desired column, close the brackets and press enter to get the result.
- 7. To get the name of the 116th employee along with his department two INDEX functions can be concatenated using CONCATENATE function. Type =CONCATENATE(INDEX(table_array, row_Index_number, column_Index_Number),"-", INDEX(table_array, row_Index_number, column_Index_Number)) and press enter to get the result.

8. To get the department of the 148th employee in the list INDEX function can be used. Type =INDEX(and press Ctrl+A on the keyboard, function arguments dialog box pops-up, under table array type the name defined in the previous step and then type the index number of the desired row followed by index number of the desired column, close the brackets and press enter to get the result.

