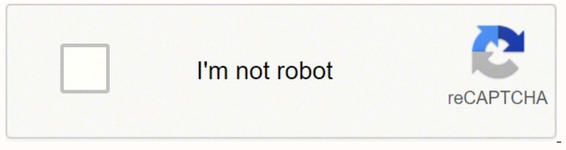

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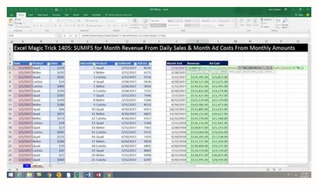
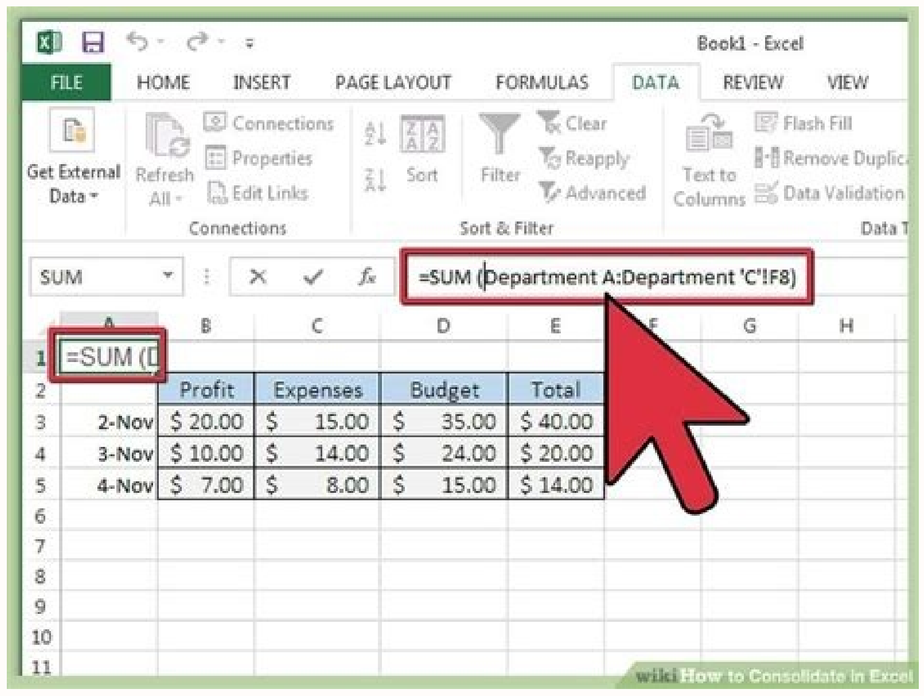
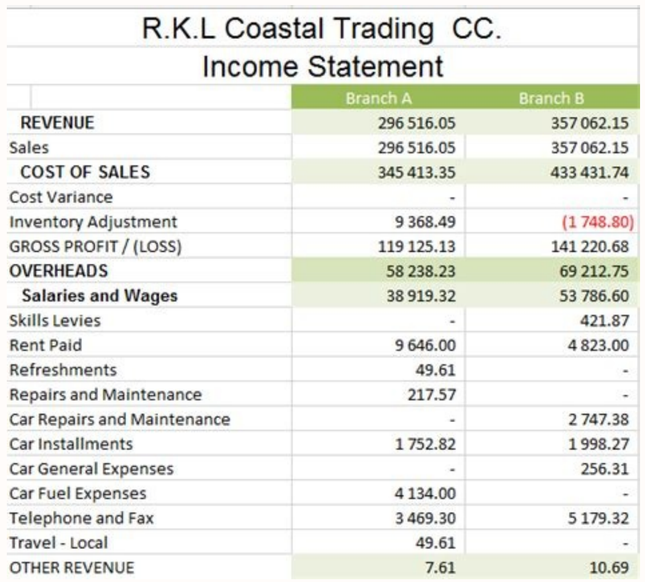
How to make consolidated report in excel

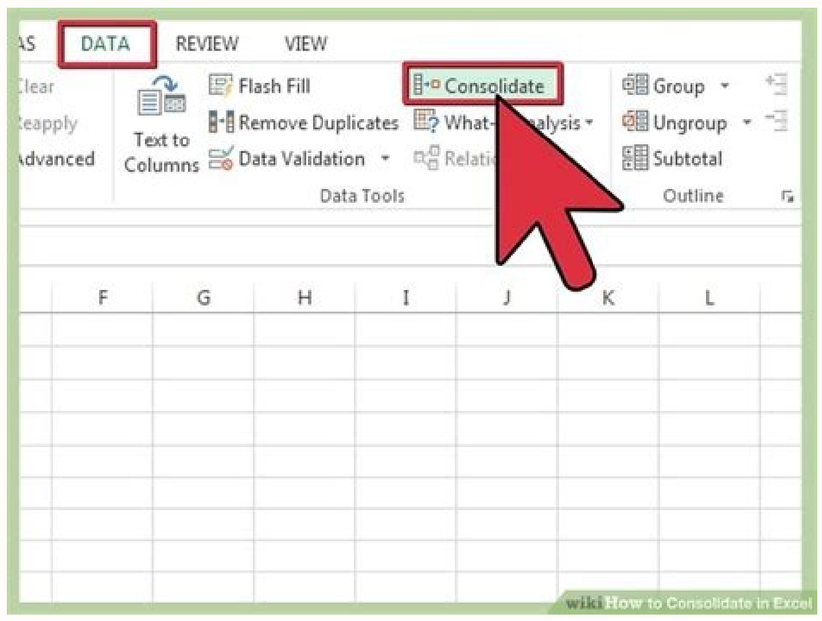


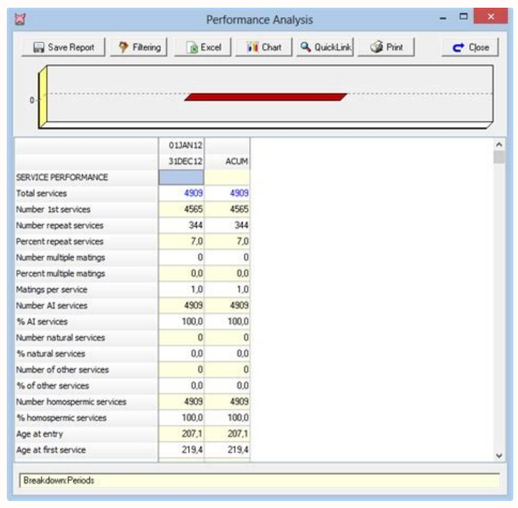




R.K.L Coastal Trading CC.
Income Statement

	Branch A	Branch B
REVENUE	296 516.05	357 062.15
Sales	296 516.05	357 062.15
COST OF SALES	345 413.35	433 431.74
Cost Variance	-	-
Inventory Adjustment	9 368.49	(1 748.80)
GROSS PROFIT / (LOSS)	119 125.13	141 220.68
OVERHEADS	58 238.23	69 212.75
Salaries and Wages	38 919.32	53 786.60
Skills Levies	-	421.87
Rent Paid	9 646.00	4 823.00
Refreshments	49.61	-
Repairs and Maintenance	217.57	-
Car Repairs and Maintenance	-	2 747.38
Car Installments	1 752.82	1 998.27
Car General Expenses	-	256.31
Car Fuel Expenses	4 134.00	-
Telephone and Fax	3 469.30	5 179.32
Travel - Local	49.61	-
OTHER REVENUE	7.61	10.69





How to make a consolidated report. How to make a consolidated sheet in excel.

Make your next report with our free report templates. They are completely customizable, prepared according to the latest best practices, and easy to use. Inspire yourself! Skip to content In the healthcare industry, incident reporting is an important task that records all unusual events that occur in hospitals, nursing homes, and other medical centers. An incident report is a formal report written by professionals, nurses, or other officials to inform facility managers of incidents that allow the risk management team to consider changes that could prevent similar incidents. Forms used for incident reports are paper or electronic forms. Despite all the advances in medical technologies, incident management is still a manual, paper-based process in many hospitals. We understand that multiple factors drive these decisions. We talk about the effects of a digital paper-based system vs. on the incident reporting process here. The first shift from paper to electronic medical records comes after the American Recovery and Reinvestment Act (ARRA) 2009. This law encouraged health care providers in the United States to digitize internal registration systems and develop a centralized database so that doctors, doctors, and nurses could easily access health records. However, moving from a paper-based system to a paperless one is not that simple and easy. That is why many sanitary facilities have not gone completely undocumented even after a decade of modern registration system. They might be trying to avoid some obstacles, but actually, they face multiple challenges on a daily basis with the paper-based method, such as: Consuming timeData inefficiency Presentation Not scalable Limited security Missing audit tracking and trackingProne to errorDificult to analysis Health facilities therefore require prompt, safe and prompt incident information. In short, they need an automated incident reporting system. But from now on, only two thirds of hospitals haveIn automation. Track-monitor creation incidents using Excel We have been working with medical care facilities for years, so we must properly understand that automation is not an easy task. It is a costly and technical process that not all hospitals can adopt. We're here to help you with an alternative, which won't cost you a penny. A free, reliable and effective incident management system for medical facilities, Excel reports. For hospitals that are not yet ready to dive into the software systems for incident reports, the use of Excel is an economical and reliable option, as it can quickly remove it from the ground. In this article, we will discuss how Excel can be used to maintain and track your incidents. To manage all incidents in one place and effectively analyze them, the quality manager needs to organize different data sets to draw conclusive statistics. However, when the incidents are recorded in the documents, analyzing data or location patterns is a daunting task. Therefore, the need for significant data emerges where data is easily readable and interpretable. For example, in a paper-based report, a description of incidents will be recorded as follows: "A patient was sleeping in his bed in room No. 2. As she dreamed, she fell out of bed. The assisted nurse immediately rushed to him and helped him back to bed and raised the rails of the bed. The patient did not hold the injuries. Now, if the same information is captured in structured format, it will be seen as follows: Type of incident: Foura Subtype Patient: Bedincident Cayó Location: Ward 2ffected People: Ainjury Patient: None It is clear that the data recorded in the second style are easier to navigate, analyze and interpret. Therefore, the way you registerdata makes a big difference in the analytical process. If you are using paper forms to report and manage incidents, we have even relieved your work by creating an Excel incident report template along with a process to create a processreports in Excel. How to Structure Your Data When you want to get insightful information from an incident report, you need to record every minute of detail in it. However, the amount of detail in the report depends on the size of your organization, the patient safety goals, the frequency of complaints, and other relevant factors. In a hospital incident report, it is essential to include the following information: Date of the incident A well-informed incident report needs basic information such as the date and time of the incident. This is one of the most important pieces of information especially useful for calculating statistics and performance. Location of the incident Specifically, mention the location of the incident along with the particular area within the hospital, e.g., patient X fell into ward No. 2 near the bed. When using Excel, it is a good idea to make the location field a drop-down field. Generate a list of all possible locations, from the Lift Lobby to OT, and select from the values, instead of typing it as text. This helps you turn âLocationâ into a measurable field and can generate statistics outside of it, such as, âÂWhat is the location most prone to a fall?â. Incident Type This is the key information that will help you analyze and process your data, as well as generate your statistics for management. You can classify incidents as Medication Error, Patient Failure, Equipment Damage, Patient Identification, etc. When using Excel, it is a good idea to make the incident type field a drop-down field. Create a list of all the types of incidents you want to capture and select from the values, instead of writing it as text. This helps you convert âType of Incidenceâ into a measurable field and can generate statistics, such as, âÂWhat is the most common incident in hospital last year?”. Parties Involved in the Incident The name and contact details of all parties involved in the incident for follow-up. If there's anyAvailable for the incident, it will be useful to add your statements in your report. When drafting the witness statements, he concludes in the following specific attributes provided in relation to the incident, use quotes to frame their declarations, write down the location of the witnesses at the time of the incident and their relationship with the incident. Detailed description of the incident The description of the incident is provided by the person who reported it. This can be as detailed as possible, the more information is available, it will be better to investigate it more thoroughly. Comments Once you have all the reporter information, you can monitor the incident in Excel by recording all the follow-up discussions, comments given by the supervisor or other managers, all in a single row in Excel! Risk assessment score Whether you use a 5-~ 5-5 risk matrix or a SAC score from 1 to 4, you can introduce the risk score of gravity against the incident, again in the same row! Factors that contribute except minor incidents, the most likely is that everything else goes through an analysis of the RaÂz cause and a research process. It is a good practice to maintain a list of all contributing factors, (either the London Protocol or you can follow the hospital guidelines) and select from between the values, instead of writing it as text. This helps you convert «contributing factors» into a measurable field and can generate useful statistics, such as â € œWhat is the main factor that contributes to my incidents?. »What is significant data? Significant data are, in simple terms, usable statistics and processable information that can be used to evaluate the efficiency and effectiveness of its process. Significant data respond to numerous aggregate questions, provide you with useless information without many efforts. How many falling incidents occurred Last month?How many medication errors have occurred in the past year?What percentage of incidents are still open?What is the most common occurrence?What place is prone to the most falls? Like us we are clarified in the previous example that paper-registered data cannot help you find aggregate results without passing hours or days of effort. But, with outstanding, you can use the features such as a drop-down list and data filters to derive this meaningful information quickly. Download our Excel template ready to use If you don't know how to convert an Excel vanilla spreadsheet into an incident report sheet, don't worry! Download our Incident Manager template ready to use. The template contains all the information you need minimally to capture and provides some reference incidents. You can customize the template to meet your needs, especially the list of parents of incident types, list of departments and states. In the following sections, we also explain how you can do this. However, if you want to build your own custom incident spreadsheet from scratch, read more as we walk through the process. Customize your Excel Incident Manager template How to create a column drop? The dropdown is a very useful feature of Excel where you can order relevant information based on your requirements. For example, using our template can easily sort information based on the type of incident and contributing factors. However, to create a custom drop-down list, you can follow these steps: Select the cells you want to contain the lists. On the tape, click DATA Data Validation. In the dialog box, it establishes Allowing the List. Click Source, type the text or numbers (separated by commas, for a list delimited by commas) you want in your drop-down list and click OK. Here's a video explaining this step by step. How to use the filter function? The filtering function allows users to extractThe matching records of a higher set of data based on certain criteria. Suppose you want to know how many cases of open incidents were present at Pavilion No. 2, our incident template will show you immediately, simply follow these instructions: Select any cell within the range. Click on data ÂšÂ ¥ ¥ ÂšÂ ‰ ¥ select the column header arrow. Now, you can choose between text filters or number filters. For instance. To know the number of open incidents, you must select the Status field and select “Open” (unselect “Closed”). To find out the number of open incidents in Ward 2, select the location field and select âWard 2â. You now have Ward2’s narrow list of open incidents. How to create a PivotTable? In Excel, you can use PivotTable to compute, summarize, and analyze data present in your report. In addition, you can easily compare and find trends in your data. With our template, you can create statistics on incident types or by department or by state. PivotTable works a bit differently depending on the platform you use to run Excel, but the simple way to create PivotTable is: Select a cell where you want to create PivotTable. Select Insert PivotTable. Under Choose the data you want to analyze, you can select a table or range. Check the range of cells in Table/Range. Under Choose where you want the PivotTable report to be placed, you can select a new or existing worksheet to add PivotTable and select OK. You can add fields to your PivotTable by clicking the field name check box in the PivotTables field pane. How to Refresh PivotTable? When you add new information to our pre-made worksheet, you need to refresh the PivotTable to provide you with up-to-date statistics. To refresh PivotTable: Click anywhere in the PivotTable to display the PivotTableTools tape. Select Analyze > Options. Go to the Data tab, check the Refresh data when opening the file box. How to create graphics? To better analyze incident data, you can convert them into a graph and graph with our template. The chart can be created in Excel as: Select a choose a graph from the nine graphic and graphic options. highlight so data and click insert. add the design and colors of the data. according to so requirements, change the size of the graphic and axis labels. here. here.A video that explains this download template step by step. Start today by downloading this incident reporting template. We created ourselves so that you can easily start managing your incidents. The template contains all the minimum information you need to capture. You can customize this template to meet your needs, especially customize the parent list of incident types, contributing factors, location list and departments. Quasr Lite Quasr Lite is the simplest online incident management software you’ve been looking for. The main advantage that the Quasr Lite brings through the Vanilla Excel sheets is that: we have built it specifically for the hospital’s incident scenarios. We build on our expertise working with many hospitals and create a starter tool that will grow with you as you mature into larger, more involved processes. You can attach evidence, share reports with selected staff or departments, and notify senior management of serious incidents. Since it’s digital, you can search, sort, or beat statistics effortlessly for those important management meetings. Quasr Lite is aimed at organizations that have just started or want to digitize their incident management process. Whether you have a simple paper form method or are looking for your own structure and process, Quasr Lite has covered it. Check out more features of Quasr Lite. You can sign up for a free 30-day trial here. Jul 11, 2019 · The logic is stored and resides in the consolidation system. For instance, a purpose built consolidation solution like Oracles Hyperion Financial Management or OneStream XF or manually created in Excel or similar tool. In general, most organizations do not create journal entries in their general ledger to hold these values. The exported file will have a .txt extension. Renaming the file from .txt to .csv will allow the file to be imported into Excel. Also, we recommend schools generate the report card, transcript, student summary and gradebook reports once a term in .pdf. To make things easier, you can use this Statement of Change in Equity Template for Excel that will allow you to create professional-looking accounting reports with accurate data. This Statement of Change in Equity Template for Excel is a professionally designed template that you can easily use for your corporation even if you only have basic ... Fiscal year is January-December. All values USD Millions. 2020 2019 2018 2017 2016 5-year trend; Sales/Revenue: 386,064: 280,522: 232,887: 177,866: 135,987 Jul 08, 2021 · If the chart of accounts in the business unit differs from the consolidated company, you must prepare general ledger accounts for consolidation. You can specify the accounts to post debits and credits to, and the method to use to translate currencies in the consolidated company. For example, this is useful if you frequently run the report. Jul 08, 2021 · If the chart of accounts in the business unit differs from the consolidated company, you must prepare general ledger accounts for consolidation. You can specify the accounts to post debits and credits to, and the method to use to translate currencies in the consolidated company. For example, this is useful if you frequently run the report. Fiscal year is January-December. All values USD Millions. 2020 2019 2018 2017 2016 5-year trend; Sales/Revenue: 386,064: 280,522: 232,887: 177,866: 135,987 Summarize data from multiple worksheets/workbooks into one worksheet with Kutools for Excel. If you are not familiar with the Consolidate function in Excel, here I will recommend you an easy and multi-functional tool-Kutools for Excel.With its Combine feature, you can quickly summarize the data from multiple worksheets or workbooks into one master worksheet. Jan 18, 2019 · Multiple Lease Amortization Calculator in Excel. Here is the good news for you: Our Excel Calculator that can take away all your headaches during the month-ends or year-ends. With this calculator you can manage all your leases (or loans) in one Excel file, getting individual and consolidated schedules in one place. To download Free Version ...

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