

QUESTION BANK

11/2016

Task 3 - solution (page 85)

The 1st, 2nd, 5th and 8th options should all be ticked.

Task 27 - solution (page 100)

The third line of the table should read:

Invoice total	VAT	Net total
49.74	8.29	41.45

Task 29 (page 32)

"Settlement discount" should be changed to "prompt payment discount".

Task 29 - solution (page 101)

In the Purchases Day Book, Bramley Ltd's total should be 3,085.20 and the VAT should be 514.20. The total line total should be 5,485.20 and the VAT should be 914.20.

In the Purchases Ledger, Bramley Ltd's amount should be 3,085.20.

Task 60 (page 64)

"Account GR45276091" should be "Account GR45276091"

Task 67 (page 77)

In the final sentence of the email, "available" should be "availble".

AAT Sample Assessment Task 4(e) (page 149)

At the end of the draft letter, "Many thanks" should be "Many thancks"

BPP Practice Assessment 2 Task 5(b) (page 206)

"Settlement discount" should be "prompt payment discount" (at the top of the page and in the picklist at the bottom).

BPP Practice Assessment 2 Task 5(b) - solution (page 219)

"Settlement discount" should be "prompt payment discount".

VAT should be 1,619.20 and Total should be 9,715.20.

The second working should be $\pounds 8,096 \times 0.2 = \pounds 1,619.20$