

Department of Hospitality and Tourism

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QUALIFICATION: BACHELOR OF HOSPITALITY MANAGEMENT			
QUALIFICATION CODE: 07BHMN	LEVEL: 7		
COURSE CODE: BHI520S	COURSE NAME: Basic Hotel Information System		
SESSION: January 2023	PAPER: Theory & Practical		
DURATION: 3 hours	MARKS: 100 (Theory 40 & Practical 60)		

SECOND OPPORTUNITY EXAMINATION PAPER			
EXAMINER(S)	Ms U. Tjitunga		
MODERATOR:	Mr G. Cloete		

INSTRUCTIONS		
1.	Answer ALL the questions.	
2.	Write clearly and neatly.	
3.	Number the answers clearly.	
4.	Print documentation where required by the examiner.	
5.	Answer Section A and hand in your Answer scripts.	
6.	Continue with Section B on the Computer System!	
7.	This paper consists of 4 pages	

## **Section 1- Theory Session**

Question 1		(8)		
Briefly discuss the factors that need to be considered before purchasing a Hotel Information System.				
Question 2		(6)		
Explain the following terms:				
2.1 Creditor	(2)			
2.2 Debtor Refund	(2)			
2.3 Cancellation Penalty	(2)			
Question 3		(4x2=8)		
Discuss four different types of rates available on Innkeeper.				
Question 4		(2)		
Identify two options of checking in the guest.				
Question 5		(6)		
What is the difference between a Cancelled booking and a No-Show booking?				
Question 6		(4)		
What is the difference between a Deposit and a Debtors Payment?				
Question 7		(3x2=6)		
Identify three types of client roles on INNKeeper.				

## Section 2- Practical Session

Question 1 (10)

Dr ..... Amushelelo

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2134

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Create a client profile and print.

Question 2 (10)

You receive an email from Dr Amushelelo requesting accommodation for 4 people for 2 nights, arriving on the 11<sup>th</sup> of December 2023. He requests that you book 2 double rooms under his name. 2 people in each room. One guest does not eat pork. Print.

Question 3 (4)

Dr Amushelelo calls and informs you that he has changed his plans due to work related issues and is able to stay with you for 1 night only. He arrives on the 20<sup>th</sup> of Dec 2023. Change the reservation accordingly and print the booking confirmation details.

Question 4 (5)

The guest forwards you his credit card details for a full payment of his booking. Ensure the transaction is done and print. Credit card number 5555 6757 3487 9000 exp 05/25.

Question 5 (5)

Send them a Pro forma Invoice for a dry white wine and file the printout.

Question 6 (5)

Dr Amushelelo and his guests had drinks to the value of N\$220.00. Process a cash sale transaction for the guest. Received cash for the amount owed.

Question 7 (5)

On arrival print the registration form inclusive of rates, check the guests in and print record.

Question 8 (4)

Dr Amushelelo extends their stay with one night and settle the account with his credit card 5768 2334 4758 4975 exp 10/25.

Question 9 (2)

Check out the guests and print tax invoice.

Question 10 (10)

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**Dear Reservations** 

Kindly book 3 rooms provisionally for the Tour Group-Researchers and submit a confirmation. Arriving 15 January 2023 Thank you.

Kind regards Johnson Corona