

Department of Hospitality and Tourism

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QUALIFICATION: Bachelor of Hospitality Management		
QUALIFICATION CODE: 07BHMN	LEVEL: 7	
COURSE: Basic Hotel Information Systems	COURSE CODE: BHI520S	
DATE: November 2019	SESSION: PAPER 1	
<b>DURATION:</b> 1 Hour Theory & 2 Hours Practical	MARKS: 100	

#### FIRST OPPORTUNITY EXAMINATION PAPER

**EXAMINER:** Ms. Uaarukapo Tjitunga

MODERATOR: Mr Gerald Cloete

## THIS EXAMINATION PAPER CONSISTS OF 4 PAGES

(INCLUDING FRONT PAGE)

### **INSTRUCTIONS**

- 1. Answer all questions.
- 2. Read all the questions carefully before answering.
- 3. Marks for each question are indicated at the end of each question.
- 4. Please ensure that your writing is legible, neat and presentable.

# Section 1- Theory Session (1 hour) Total: 50 marks

Question 1	(8)	
Discuss briefly the factors that need to be considered before purchasing a Hotel Information System.		
Question 2	(12)	
Explain the following terms:		
2.1 Creditor	(2)	
2.2 Travel Agent	(2)	
2.3 Cash-sale invoice	(2)	
2.4 Pro-forma invoice	(2)	
2.5 Tour operator	(2)	
2.5 Cancellation Penalty	(2)	
Question 3	(4x2=8)	
Discuss four different types of rates available on INNKeeper.		
Question 4	(2)	
Briefly explain two options of checking in the guest.		
Question 5	(6)	
Outline the differences between a Cancelled booking and a No Show booking?		
Question 6	(4)	
Briefly outline the difference between a single folio and group master folio.		
Question 7	10	
Compare and contrast the difference between a computerised reservation system and a manual reservation system.		

# Section 2- Practical Session (2 hours) Total: 50 marks

Question 1

Ronnie's Travel

Private Bag 40

Create a client profile for the following and print.

Windhoek Namibia Tel: +061 207 2448 Fax: +061 207 2456 Email: rennies@gmail.com www.renniestravel@yahoo.com Thank you from (Your full name) sales consultant. **Question 2** (10)The consultant request that you book one double room and a single room for his guests Mr & Mrs Ndlovu and their 13-year-old daughter, arriving 14 February 2020 one night. **Question 3** (5) The Rennie' travel forward you a bank deposit receipt for a full payment of their booking. Ensure the transaction is done and print. **Question 4** (10)Send a Pro-forma Invoice for a dry white wine, and file the printout. . Dr Kaura......

(10)

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Question 5 (5)

Mr & Mrs Ndlovu and their daughter had drinks to the value of N\$300.00. Process a cash sale transaction for the guest. Received cash for the amount owed.

Question 7 (4)

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

Question 8 (4)

Mr Ndlovu extends their stay with one night, and settle the account with his credit card 5768 2334 4758 4975 exp 10/20.

Question 9 (2)

Check out the guests and print tax invoice.