SUBJECT CODE: BHM203

EXAM DATE: 02.05.2018

		ROLL No				
24	NATIONAL COUNCIL FOR HOTEL MANAGEMENT					
	AN	ID CATERING TECHNOLOGY, NO	DIDA			
		ACADEMIC YEAR 2017-2018				
_	OUDSE	: 4th Semester of 3-year B.S	Sc in HPLIA			
COURSE SUBJECT		: Front Office Operations	oc. III nana			
	IME ALLOWED	: 03 Hours	MAY MADICO, 400			
1 1	IME ALLOWED	. 00110413	MAX. MARKS: 100			
-	(Marks all	lotted to each question are given in	n brackets)			
Q.	Explain the functions the Guest Cycle.	of a Front Office Accounting Syst	em during different stages of			
		OR				
	Mention the factors to	o be considered by a hotel before	selecting a PMS.			
		,	(10)			
Q.2		e considered for settling a guest a OR				
	Check-out and settle statement in detail.	ement procedures compliments	each other. Discuss the			
			(10)			
Q.3.	What precautions sho	ould the front desk cashier take, wh				
	(a) Currency notes	c	me accepting the following?			
	(b) Credit cards	3	tige to the			
		210				
	(d) Travel agent's	voucner	• •			
	(e) Bill to company	<i>(</i>				
			(5x2=10)			
Q.4.	Discuss the scope and	d elements of Cash and Credit Co	introl in a Five Star Hetel			
	•	or a series and or our or				
			(10)			
Q.5.	How do the concents	of oraco referencias and				
-	Office audit process?	of cross-referencing and accour	it integrity govern the front			
	cupe addit blockess;	What information does a daily a	and supplemental transcript			
	report provide?		•			
00			(10)			
Q .6.	As a Front Desk Employee, list steps to be followed in case of a bomb threat.					
	•					
		OR	(10)			
-	Explain the procedure of	of handling acts day 1991				
65	for its allocation to the	of handling safe deposit lockers.	What procedure is adopted			
4	or its allocation to the g	juest and its surrender by the gu	est?			
		-	(5+5=10)			
ייור.	TOURS		(0.0-10)			
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Q.7.	Effect	e Key Control can help eliminate major security threats. Justify. (10)				
			OR		(10)	
	Write (a)	short notes on: Safe Deposit	(b)	Theft by Hotel Staff	(5+5=10)	
Q.8.	Expla (a) (c) (e) (g) (i)	in the following in one or to Account ageing Ledger Late charge Cash bank Accounting formula	(b) (d) (f) (h) (j)	Zeroing out POS Floor limit Split folio Bucket check	(10x1=10)	
Q.9.	Match	the following:				
	(a) (b) (c) (d) (e) (f) (g) (h) (i)	City Ledger Fidelio E-Key Late charges Credit card Account correction High balance Amadeus PIA Direct billing	(i) (ii) (iii) (iv) (v) (vi) (vii) (viii) (ix) (x)	GDS Travel Agent's Voucher No Post Status Payment slip Posting error Emergency Non guest account PMS Post check out Guest credit limit	(10x1=10)	
Q.10.		a) Translate the following in English: (i) Signez ici, s'il vous plait. (ii) Bon après midi, monsieur! (iii) Je voudrais une chambre (iv) Quel est votre nom? (v) Parlez vous anglaise, mademoiselle?				
	(b) Explain the automated night audit process in detail					

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(5+5=10)