DIPLOMA IN FRONT OFFICE

PAPER- I (FUNDAMENTAL OF FRONT OFFICE PROCEDURE – I)

Objectives: To make students understand, organize and perform front office functions that are critical to **the** success of the hotel. **Course Contents**

S. No.	Unit	Торіс
1	Unit-1	INTRODUCTION TO TOURISM, HOSPITALITY & HOTEL INDUSTRY
		 A. Tourism ,it's importance, it's types and factor that promote tourism B. Hospitality , its origin and nature C. Hotels, their evolution and growth International and National level D. Brief introduction to hotel core areas with special reference to Front Office
2	Unit-2	CLASSIFICATION OF HOTELS
		 A. Size B. Star C. On the basis of ownership D. On the basis of other categories (location, Clientele, level of service, duration of guest stay) E. Time share and condominiums, Eco hotels, boutique hotel, supplementary accommodation.
3	Unit-3	TYPES OF ROOMS A. Single B. Double C. Twin
		D. Suits and other types,E. how is Time share different from hotel business?F. Changing pattern of accommodation sector
4	Unit-4	FRONT OFFICE ORGANIZATION
		 A. Function areas B. Front office hierarchy in small ,medium and large hotel C. Duties and responsibilities D. Personality traits ,
		HOTEL ENTRANCE, LOBBY AND FRONT OFFICE
		A. Layout B. Front office equipment (non automated, semi automated and automated)
5	Unit-5	BELL DESK A. Functions
		 A. Functions B. Procedures and records, FRENCH: To be taught by a professional French language teacher. A. Greeting, B. Days C. Month D. Seasons E. Numbers 1-25

FUNDAMENTALS OF FRONT OFFICE OPERATIONS - I (PRACTICALS)

S. No.	Unit	Торіс
1	Unit-1	Introduction to Front office Equipment (automated, Non automated, Semi automated)
2	Unit-2	Grooming, Personality Traits, General Etiquettes
3	Unit-3	Basic Telephone handling
4	Unit-4	Welcoming of guest
5	Unit-5	Basic French Communication

Recommended books:

1. Sue Baker, Pam Bradley and Jeremy Huyton, Principles of Hotel Front Office Operations, Cassel,

2. Michael L. Kasavana, Richard M. Brooks, Managing Front Office Operations, EI-AH&LA,

3. Peter Renner, Basic Hotel Front Office Procedures, Van Nostrand,

4. Peter Abbot & Sue Lewry, Front Office Procedures, Social Skills and Management, Butterworth Heinemann,

5. Grace Paige, Jane Paige, Hotel & Motel Front Desk Personnel, Van Nostrand Reinhold, .

6. Karan, Hospitality Ethics, Amazon,

7. Sudhir Andrews, Front office Operations.

PAPER- II (FRONT OFFICE MANAGEMENT-I)

S. No.	Unit	Topic
1	Unit-1	 PLANNING & EVALUATING FRONT OFFICE OPERATIONS A. Setting Room Rates (Details/Calculations thereof) BTypes of discounted rates – corporate, rack etc. B. Forecasting techniques C. Forecasting Room availability D. Useful forecasting data % of walking % of overstaying % of under stay.
	Unit-2	PLANNING & EVALUATING FRONT OFFICE OPERATIONS : E. Forecast formula F. Types of forecast G. Sample forecast forms H. Factors for evaluating front office operations
	Unit-3	BUDGETING A. Types of budget & budget cycle B. Making front office budget C. Factors affecting budget planning D. Capital & operations budget for front office
	Unit-4	BUDGETING: E. Refining budgets, budgetary control F. Forecasting room revenue G. Advantages & Disadvantages of budgeting
	Unit-5	PROPERTY MANAGEMENT SYSTEM A. Fidelio / IDS / Shawman B. Amadeus

FRONT OFFICE MANAGEMENT – I (PRACTICAL)

			, ,
			How to close a bank at the end of each
HM	S Training –	29	shift
1	Hot Function keys	30	How to put a routing instruction
2	How to put message	31	How to process charges
3	How to put a locator	32	How to process a guest check out
	low to check in a first time guest	33	How to check out a folio
0.11		00	How to process deposit for arriving
05H	low to check in an existing reservation	34	guest
0.511	low to check in an existing reservation	51	How to process deposit for in house
06	How to check in a day use	35	guest
00	now to check in a day use	55	How to check room rate variance
07	How to issue a new key	36	
	How to issue a new key		report
08	How to verify key	37	How to process part settlements
00	TT / 1 1	20	How to tally allowance for the day at
09	How to cancel a key	38	night
		•	How to tally paid outs for the day at
	How to issue a duplicate key	39	night
	How to extend a key	40	How to tally forex for the day at night
12	How to print and prepare registration cards for	41	How to pre-register a guest
arri	vals	42	How to handle extension of guest stay
			Handle deposit and check ins with
13	How to programme keys continuously	43	voucher
14	How to programme one key for two rooms	44	How to post payment
15	How to re-programme a key	45	How to print checked out guest folio
16	How to make a reservation	46	Check out using foreign currency
			Handle settlement of city ledger
17	How to create and update guest profiles	47	balance
			Handle payment for room only to
18	How to update guest folio	48	Travel Agents
19	How to print guest folio	49	Handle of banquet event deposits
			How to prepare for sudden system
20	How to make sharer reservation	50	shutdown
	How to feed remarks in guest history	51	How to checkout standing batch totals
	How to add a sharer		How to do a credit check report
	now to add a sharer	52	How to process late charges on third
23	How to make add on reservation	53	
23	How to make add on reservation	55	party How to proceed late changes to credit
24	Have to amond a reconvertion	54	How to process late charges to credit
24	How to amend a reservation	34	card
25			How to check out during system shut
25	How to cancel a reservation	55	down
0.1	T		Handling part settlements for long
	How to make group reservation	56	staying guest
	How to make a room change on the system	57	How to handle paymaster folios
28	How to log on cashier code	58	How to handle bills on hold

Laboratory Experiments:

1.Different Front Office Operation Related Task on Stander Types P.M.S Software & system System.

References Books:

1. Front Office Manual, Sudhir Andrew.

2. Principal of Hotel Front Office Operation, Baker, Bradley & Hyton.

3. Front Office Procedure & Yield Management, Peter Abboff & Sue Lenry.4. Front Office Operation , Pant, Anoop Rajat Publication New Delhi

PAPER- III FUNDAMENTALS OF ROOM DIVISION

Course Contents

S.NO.	UNIT	TOPIC			
1	UNIT-	1COMPUTER APPLICATION IN FRONT OFFICE OPERATION			
1	1				
	1	Role of information technology in the hospitality industry			
		Factors for need of a PMS in the hotel			
		Factors for purchase of PMS by the hotel			
		Introduction to Fidelio & Amadeus			
2	UNIT-	EDONT OFFICE (ACCOUNTING)			
	2	FRONT OFFICE (ACCOUNTING)			
		A. Accounting Fundamentals			
		B. Guest and non- guest accounts			
		C. Accounting system Non automated – Guest weekly bill, Visitors			
		tabular ledger Semi automated, Fully automated			
3	UNIT-				
	3	CHECK OUT PROCEDURES			
		Guest accounts settlement - Cash and credit - Indian currency and foreign currency - Transfer of guest accounts - Express check out.			
4	UNIT-	CONTROL OF CASH AND CREDIT, NIGHT AUDITING			
	4	A. Functions, B. Audit procedures (Non automated, semi- automated)			
	-	and fully automated) FRONT OFFICE & GUEST SAFETY AND SECURITY			
		A. Importance of security systems B. Safe deposit, C. Key control, D.			
		A. Importance of security systems B. Safe deposit, C. Key control, D. Emergency situations (Accident, illness, theft, fire, bomb)			
5	UNIT-	FRENCH			
	5	A. Expressions de politesse et les commander et Expressions			
	-	d'encouragement B. Basic conversation related to Front Office activities such as			
		Reservations (personal and telephonic)			
		Reception (Doorman, Bell Boys, Receptionist etc.)			

PRACTICAL

S. No. Topic

- 1. Hands on practice of computer applications related to Front Office procedures such as Reservation, Registration, Guest, History, Telephone, Housekeeping, Daily transactions, Front office accounting procedures o Manual accounting o Machine accounting o Payable, Accounts Receivable, Guest History, Yield Management C. Role Play D. Situation Handling.
- 2. Hot function keys, Create and update guest profiles 3,Send confirmation letters, Print registration cards, Make FIT reservation & group reservation, Make an Add-on reservation, Amend a reservation, Cancel a reservation-with deposit and without deposit, Log onto cahier code, Process a reservation deposit, Pre-register a guest, Put message and locator for a guest, Make room change, Make check and update guest folios, Process charges for inhouse guests and non-resident guests., Handle allowances and discounts and packages.
- 4. Process advance for in-house guest, Put routing instructions, Print guest folios during stay, Processing foreign currency exchange/ cheque exchange, Process guest check out by cash and credit card, Check out without closing folio-Skipper accounts, Handle paymaster folio, Check out using city ledger, Print guest folio during check out, Close bank at end of each shift, Check room rate and variance report, Tally Allowances for the day at night, Tally paid outs for the day at night, Tally forex for the day at night, Credit check report

Reference Books:

- 1. Hotel front Office Training Manual. -Sudhir Andrews
- 2. Principles of Hotel Front Office Operations -sue Baker, P. Bradley, J. Huyton
- 3. Hotel Front Office Bruce Braham
- 4. Managing Front Office Operations- Michael Kasavana, Charles Steadmon
- 5. Check-In Check-Out Jerome Vallen
- 6. The Hotel Receptionist- Grace Paige, Jane Paige
- 7. Front Office Procedures and Management Peter Abbot
- 8. Front Office operations/Accommodations Operations-Colin Dix
- 9. Hotel receptions- Paul White and Helen
- 10. Front Office Operations and Administration (Dennis Foster)

PAPER- IV HOTEL ACCOUNT

UNIT	TOPIC	
Unit-1	1 Theory of Hotel Accounting: Definition - Need - Accounting Vs Bookkeeping – Account	
	Terms, Basic Accounting Equation – Double Entry System of Book Keeping – Classification	
	of Accounts and Corresponding Rules of Debit and Credit, Uniform System of Accounting -	
	Night Audit and its Functions - Revenue and Non-Revenue Earning Departments of Hotels -	
	Various Types of Ledgers Maintained in Hotels - Visitors Tabular Ledger and Guest Folios -	
	Operating Ratios : ARR, REVPAR, Average Food Service check, Food Cost Percentage,	
	Beverage Cost Percentage and Labour Cost Percentage.	
Unit-2	Journal, Ledger & amp; Trial Balance: Meaning – Steps Involved in Journalizing – Problems	
	on journalizing, Meaning - Posting to Ledger -Balancing of Accounts -Problems on Ledger	
	and Preparation of Trial Balance.	
Unit-3	Subsidiary Books: Theory and Concepts only of Purchases, Sales, Purchases returnsand Sales	
	returns Books, Problems on Preparation of Subsidiary Books.	
Unit-4	Cash Book: Single, Double, Three Columns. Bank Reconciliation Statement	
Unit-5	Final Accounts: Preparation of Trading, Profit and Loss a/c and Balance Sheet with the	
	following Adjustments only - Depreciation, Closing Stock, Reserves for Bad Debts/ O/S	
	Expenses, Prepaid Expenses, Unearned Incomes, Interest On Capital, Interest on Drawings.	

Recommended books:

- 1. Raman B.S, Accounting, United Publishers,
- 2. Rawat R.S., Elements of Hotel Accountancy, Sultan Chand,
- 3. Jagmohan Negi, Financial Cost Control in The Hotel and Catering Industry, Frank Brothers,
- 4. Grewal T. S., Introduction to Accounting, Roll,