

### TMS\_UPSELLING AND STAY OPTIONS

- Upselling registration into the system
  - Upselling from reservation
  - Upselling at check-in and during stay
  - Upselling lunch / dinner
- Modification of Upselling registered
- Information Systems





#### Responsible: Front Office staff / CRO Agents

If the guest is interested in hiring additional services, we will register in TMS the information for the Upselling sale using the 'Stay options' module in the reservations, indicating:

- The type of Upselling to be sold
- Number of units
- Dates they will be consumed
- Price (which will be a fixed price or a price between the minimum and maximum limits established according to the general guidelines stated by the Hotel General Manager, and previous authorization from Revenue and Operations)

For more information about the different forms of Upselling, the conditions under which it can be encouraged and how to control it effectively, as well as how to pay the corresponding percentage to the staff members that are entitled to it, we recommend to consult the current procedure: <a href="https://doi.org/10.108/j.com/nc/47/2016/">TMS Upselling</a>

Do not hesitate in contacting us if you need any clarification or further information: organization@nh-hotels.com



In order to access the *Stay Options* module at the moment of the reservation, check-in or during the guest's stay, we will use the icon

#### **UPSELLING FROM RESERVATION**

#### Transaction: Call Center (/CCSHT/CRS)

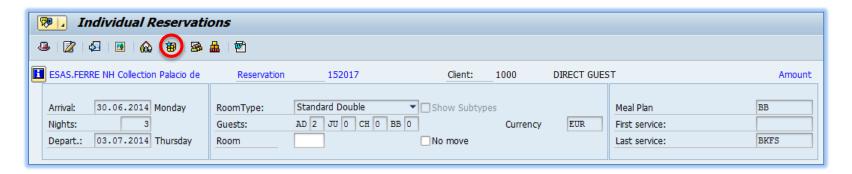
This Upselling is for CRO, so it will not apply any commission to the employee.





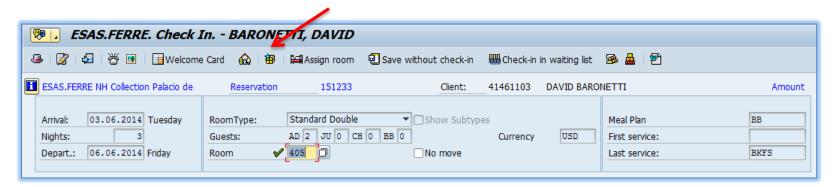
In case it is made by a hotel's employee, it shall be done from *Modify reservations*.

Path / Transaction: SAP Menu > RESERVATIONS > Individuals > Create / Modify (/CCSHT/RS01\_IN, RS02\_IN)



#### **UPSELLING AT CHECK-IN AND DURING STAY**

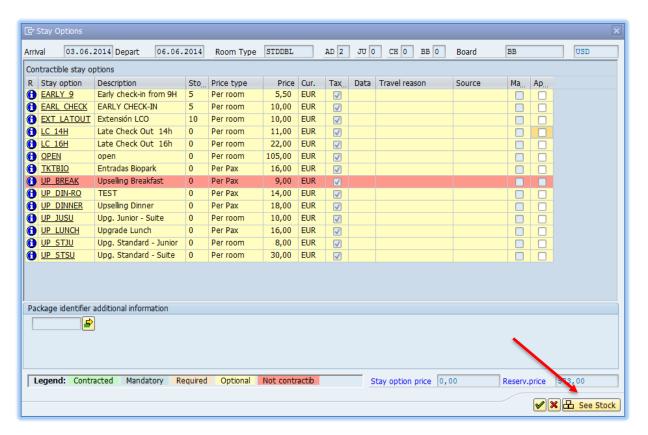
Transaction: Guest search (/CCSHT/RS\_CHECKIN\_HU)
In-house management (/CCSHT/RS\_RSRV\_IN\_02)





In every case, a new window with the list of hirable *Stay Options* will open, from which we will be able to select those that we want to apply in the reservation.

From here we can also check the stock of each type of Upselling, their description, price, price type (per pax/per room) and additional information.





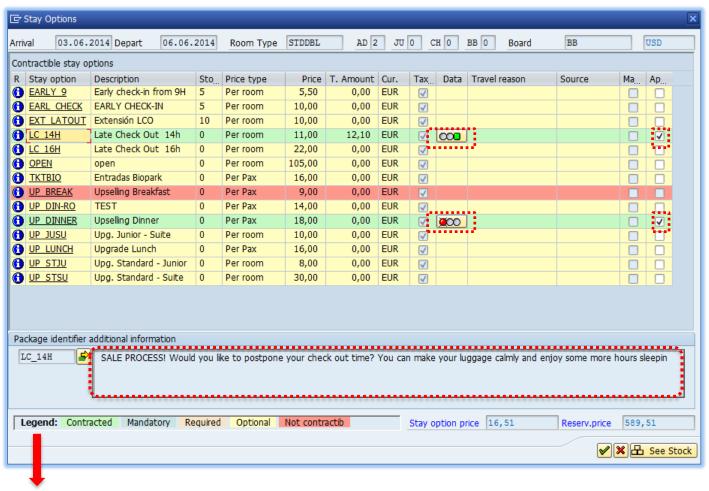
#### Stay Options Stock:

Stay Options Stock												
Stay option	option Description		03.06.2014	04.06.2014	05.06.2014	06.06.2014						
EARLY_9	Early check-in from 9H	Per room	5	5	5	5						
EARL_CHE	EARLY CHECK-IN	Per room	5	5	5	5						
EXT_LATO	Extensión LCO	Per room	10	10	10	10						
LC_14H	Late Check Out 14h	Per room	*	*	*	*						
LC_16H	Late Check Out 16h	Per room	*	*	*	*						
OPEN	open	Per room	*	*	*	*						
TKTBIO	Entradas Biopark	Per Person	*	*	*	*						
UP_BREAK	Upselling Breakfast	Per Person	*	*	*	*						
UP_DIN-RO	TEST	Per Person	*	*	*	*						
UP_DINNER	Upselling Dinner	Per Person	*	*	*	*						
UP_JUSU	Upg. Junior - Suite	Per room	*	*	*	*						
UP_LUNCH	Upgrade Lunch	Per Person	*	*	*	*						
UP_STJU	Upg. Standard - Junior	Per room	*	*	*	*						
UP_STSU	Upg. Standard - Suite	Per room	*	*	*	*						

If we go back to the list of hirable *Stay Options*, when we tick the boxes in the 'Applied' column we will see that several icons may be displayed in the 'Additional data to fill' column according to the Upselling type that we select:

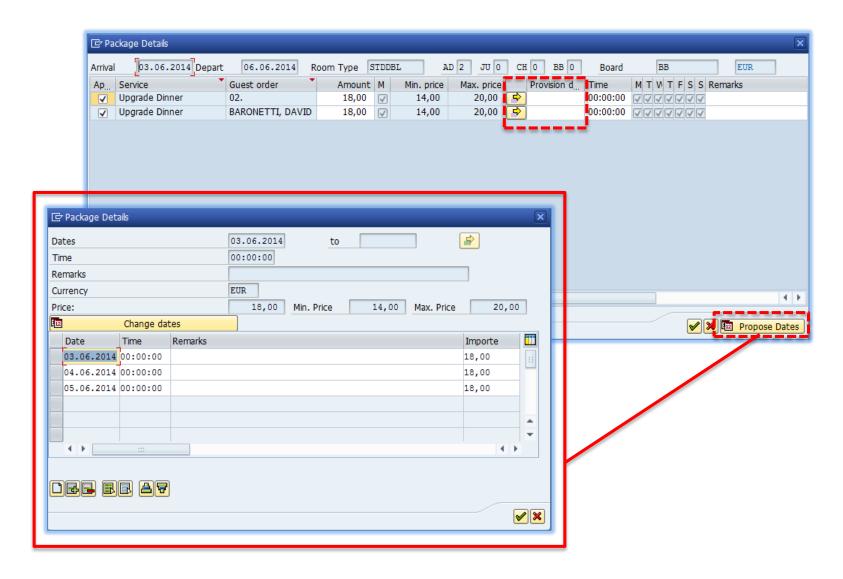
- Complete information (for example: Late Check Out 14h implies that the departure time is at 14:00h and the date will allways be the departure day of the reservation, so we shall not inform anything else).
- Time missing.
- Dates missing.





Upselling Breakfast (UP\_BREAK) is tagged as 'Not contractible' because the reservation's meal plan is bed and breakfast.

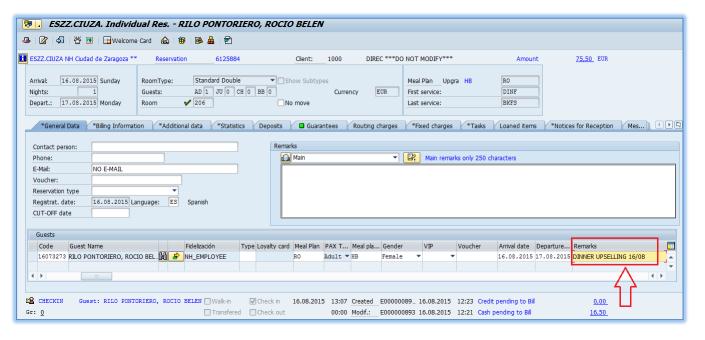






#### **UPSELLING LUNCH / DINNER**

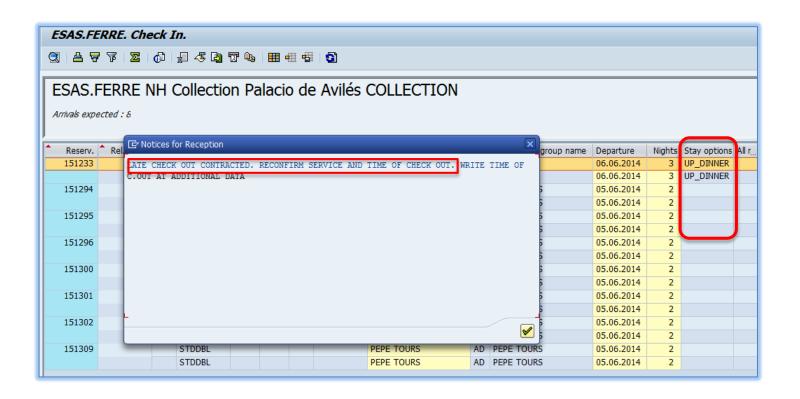
When the guest books this service, we add the *Stay option* in the reservation as explained before and then write the date and the type of service hired in the *Guest Remarks*, located in the line where the guest's SAP-TMS code (Party ID) is informed, in the *General Data* tab.



This way, when the guest goes to Restaurant, the F&B employee will be able to verify from the Housed guests report that the Upselling menu is charged.

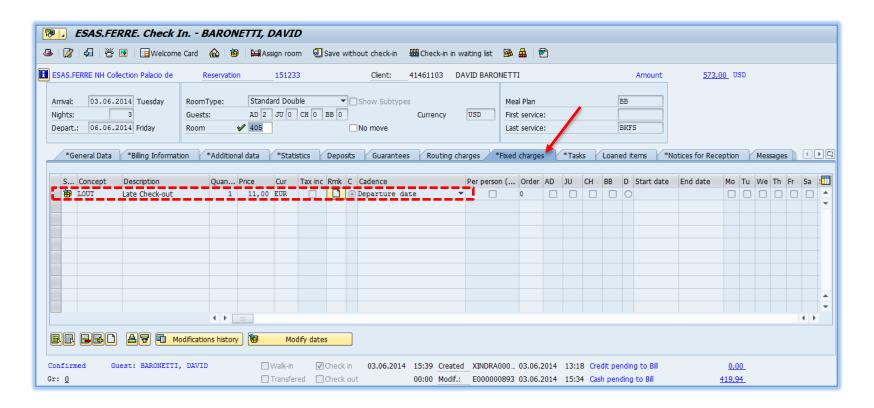


Display of stay options at check-in:



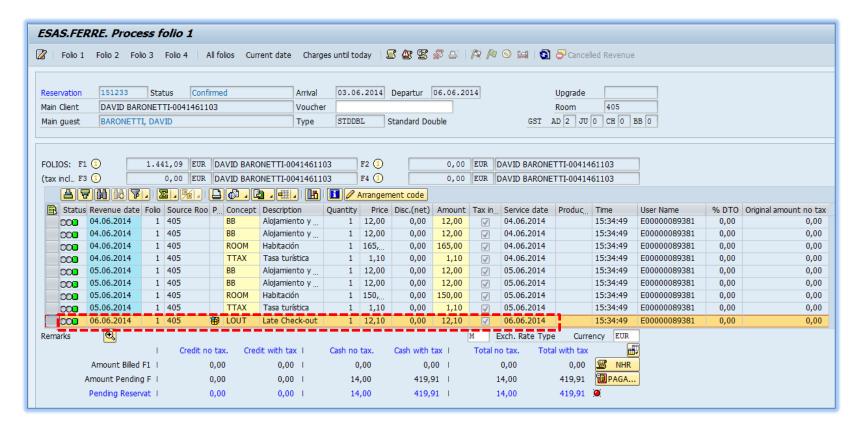


Display of stay options at check-in: (*Fixed charges* tab)





Display of stay options at check-in: (Folio management)



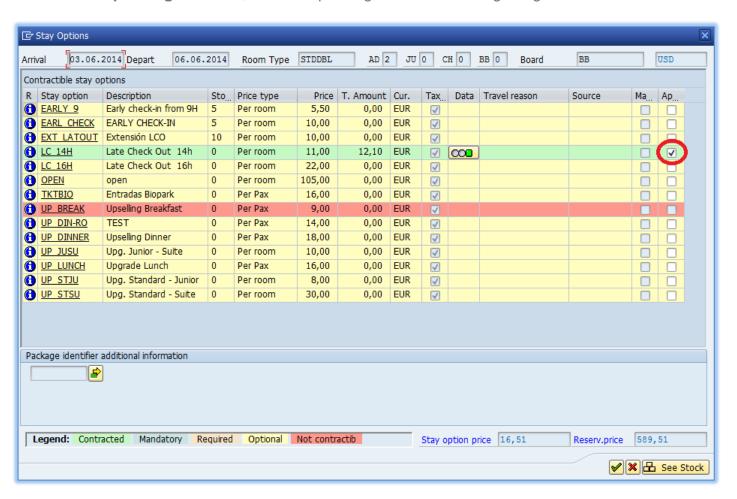
## MODIFICATION OF UPSELLING REGISTERED





#### MODIFICATION OF UPSELLING REGISTERED

If guest hires more Upselling services, we add Upselling services following the guidelines marked above.

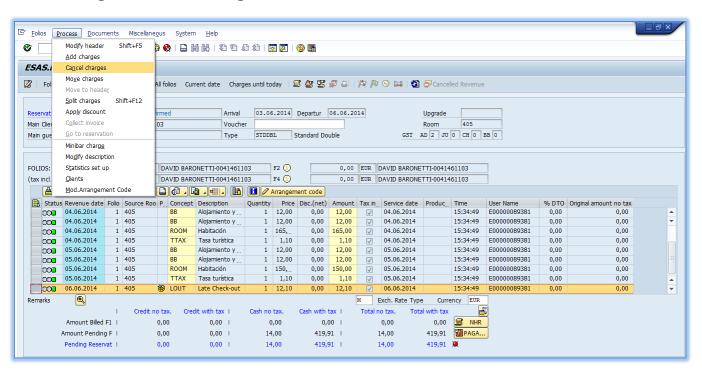




#### MODIFICATION OF UPSELLING REGISTERED

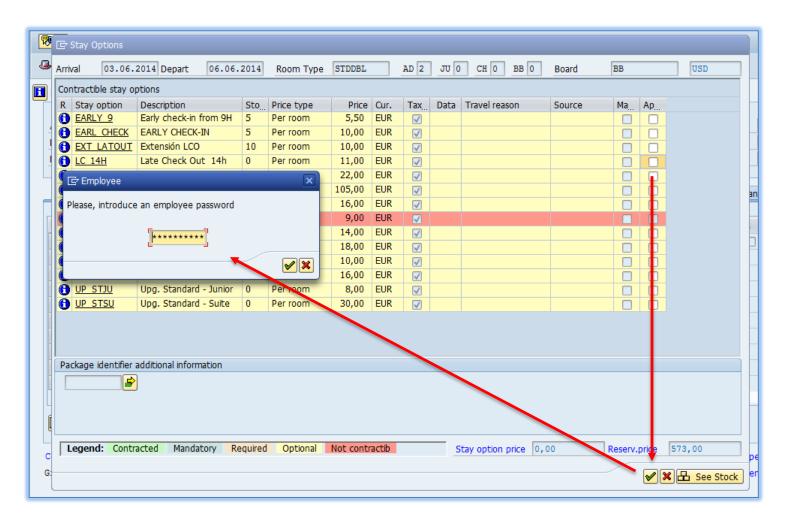
In case guest cancels those previously hired, we will deduct Upselling services previously registered in the system:

- ➤ Past charges, already produced, will be deducted from the reservation's folio and then we will delete the Upselling from the Stay Options.
- ➤ Day charges or future charges, will be cancelled from the *Stay Options* module of the reservation, without having to cancel the charges from the folios.





#### MODIFICATION OF UPSELLING REGISTERED



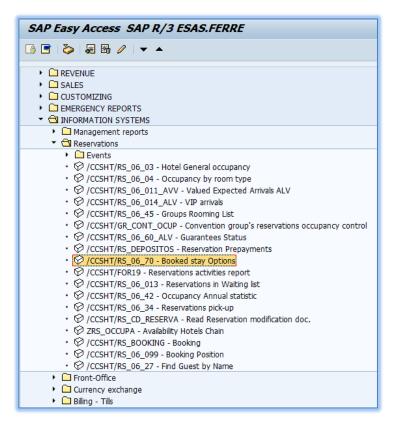




**Transaction:** Booked stay Options (/CCSHT/RS\_06\_70)

Responsible: Front Office Manager

**Objective:** To check the Upselling services hired during the day, or in a period of days, which will be entered into production the same day they are sold or during the guest stay.





Booked stay Options (/CCSHT/RS\_06\_70)

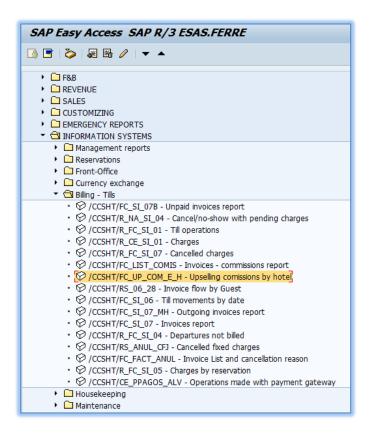
Reserv.	Section	Stay Options	Concept	Description	Quantity	Price	Cadence	From date	End date	Per Pax	Order	AD	JU	СН	ВВ	Time
71032		EARL_CHECK	UPSE	Early Check-in	1	40,00	Arrival date	23.10.2014	23.10.2014							00:00:0
71032		EXT_LATOUT	LOUT	LCO Extension	1	11,00	Departure date	24.10.2014	24.10.2014	X	1	X	X	X	X	00:00:0
71037			LOUT	LCO Extension	1	40,00		24.10.2014	24.10.2014	X	1	X	X	X	X	00:00:0
		LC_14H	LOUT	Late Check-out	1	11,00	Departure date	24.10.2014	24.10.2014							00:00:0
71038		EXT_LATOUT	LOUT	LCO Extension	1	40,00	Departure date	24.10.2014	24.10.2014	X	1	X	X	X	X	00:00:0
		LC_14H	LOUT	Late Check-out	1	11,00	Departure date	24.10.2014	24.10.2014							00:00:0
71405		UP_BREAK	UPSB	Breakfast	1	9,50		23.10.2014	23.10.2014	X	1	X	X	X		00:00:0
			UPSB	Breakfast	1	9,50		24.10.2014	24.10.2014	X	1	X	X	X		00:00:
71469			UPSB	Breakfast	1	7,27		10.10.2014	10.10.2014	X	1	X	X	X		00:00:0
		UP_DINNER	UPSF	Upselling food restaurant	1	15,45		09.10.2014	09.10.2014	X	1	X	X	X	X	00:00:0
71677		UP_BREAK	UPSB	Breakfast	1	9,50		18.10.2014	18.10.2014	X	1	X	X	X		00:00:0
			UPSB	Breakfast	1	9,50		18.10.2014	18.10.2014	X	2	X	X	X		00:00:0
71927			UPSB	Breakfast	1	9,50		14.10.2014	14.10.2014	X	1	X	X	X		00:00:0
			UPSB	Breakfast	1	9,50		15.10.2014	15.10.2014	X	1	X	X	X		00:00:0
			UPSB	Breakfast	1	9,50		16.10.2014	16.10.2014	X	1	X	X	X		00:00:
72125			UPSB	Breakfast	1	9,50		09.10.2014	09.10.2014	X	1	X	X	X		00:00:
			UPSB	Breakfast	1	9,50		09.10.2014	09.10.2014	X	2	X	X	X		00:00:
72311		UP_DINNER	UPSF	Upselling food restaurant	1	15,90		23.10.2014	23.10.2014	X	1	X	X	X	X	00:00:0
72312			UPSF	Upselling food restaurant	1	15,90		23.10.2014	23.10.2014	X	1	X	X	X	X	00:00:
72384		UP_BREAK	UPSB	Breakfast	1	9,50		11.10.2014	11.10.2014	X	1	X	X	X		00:00:0
72962		UP_STJU	UPSR	Upg. Standard - Junior	1	30,00		17.10.2014	17.10.2014							00:00:0
			UPSR	Upg. Standard - Junior	1	30,00		18.10.2014	18.10.2014							00:00:
73239		UP_DINNER	UPSF	Upselling food restaurant	1	15,90		15.10.2014	15.10.2014	X	1	X	X	X	X	00:00:0
		UP_LUNCH	UPSF	Restaurante comida	1	17,50		16.10.2014	16.10.2014	X	1	X				00:00:0
73292		UP_BREAK	UPSB	Breakfast	1	9,50		15.10.2014	15.10.2014	X	1	X	X	X		00:00:0
			UPSB	Breakfast	1	9,50		16.10.2014	16.10.2014	X	1	X	X	X		00:00:0
			UPSB	Breakfast	1	9.50		17.10.2014	17.10.2014	X	1	X	X	X		00:00:



**Transaction:** Upselling comissions by hotel (/CCSHT/FC\_UP\_COM\_E\_H)

Responsible: Front Office Manager / Hotel Manager

**Objective:** To verify the commissions generated as a result of Upselling and paid to Front Desk employees.





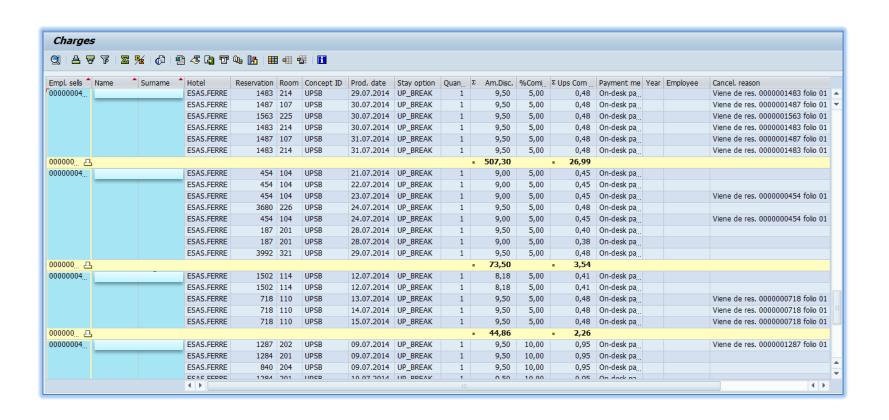
Upselling comissions by hotel (/CCSHT/FC\_UP\_COM\_E\_H)

Enter the full month in Revenue date





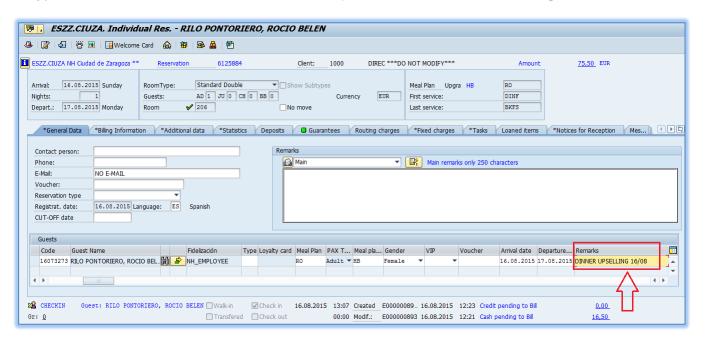
Upselling comissions by hotel (/CCSHT/FC\_UP\_COM\_E\_H)





#### **UPSELLING LUNCH / DINNER**

When the guest books this service, we add the *Stay option* in the reservation as explained before and then write the date and the type of service hired in the *Guest Remarks* (located in the line where the guest's code is informed).

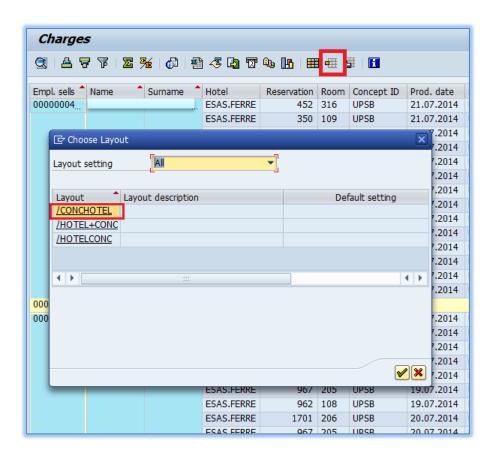


This way, when the guest goes to Restaurant, the waiter will be able to verify from the POS (Rack) that the Upselling menu is charged before registering the 'Promotional Menu' at price 0,00 in the corresponding table to keep track of the sale of lunches and dinners not hired during the reservation process.



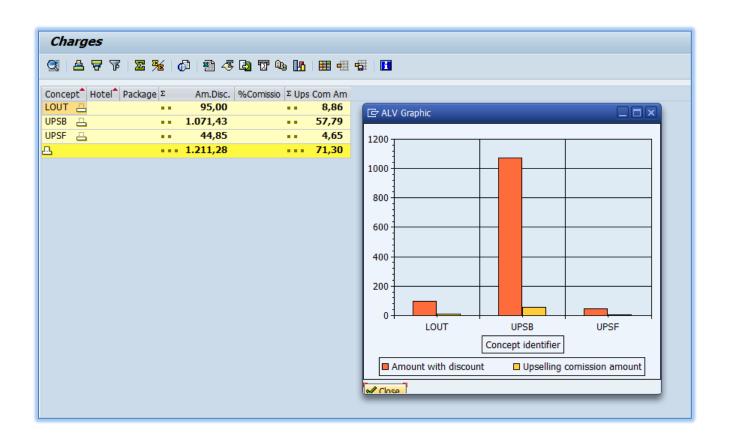
Upselling comissions by hotel (/CCSHT/FC\_UP\_COM\_E\_H)

Choose layout /CONCHOTEL (Revenue by concept ID and by Hotel)





Upselling comissions by hotel (/CCSHT/FC\_UP\_COM\_E\_H)



### THANKS!

**11H** HOTEL GROUP





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