



















■ New concepts and access to GQT	3
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# Improvements, new concepts and access to GQT



☐ Group Quotation Tool is the tool to quote business groups for a hotel or several hotel		Group	Quotation	Tool is t	the tool to	quote business	groups for	a hotel or	r several hote
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☐ Using GQT, you will be able to see the strategy, restrictions, availability, addons...at the same time you quote. Finally, you can create the Booking File in status offer, option or second option.

You don't need to use this tool to quote:

- √ Social events
- √ Sport groups
- ✓ TTOO
- √ Leisure group
- ✓ Crews

#### Before

- Availability situation per hotel
- Each MB and their services' characteristics were created and modified by the hotel
- The hotels were shown without any established order
- The quick denials had to be created manually with the consequent loss of information and the investment of time by the agents
- Strategy of some hotels was based just on the rooms



#### Now

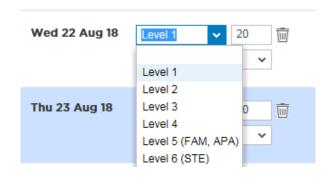
- Multi-hotel offers in one step (up 5 hotels)
- The list of results is arranged according to the availability and needs of the client
- ✓ All the information integrated in one tool: strategy, availability, promotions
- Automatic quick denials on system
- Set-up management and meeting room details in the MB multi-hotels
- Clear and simplest appearance of the tool
- Strategy based on the total revenue (F&B, rooms and meeting rooms)
- Integrated management report





#### NEW CONCEPTS: Generic Nomenclature of the service that compose an offer:

ROOMS→ Room Types



For example:

□ NH Collection Level 1 is Superior

□ NH Hotels Level 1 is Standard Room

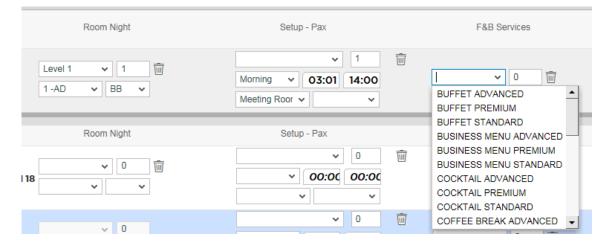
□ Nhow Level 1 NHOW Room Superior Double

☐ Anantara Level 1 Deluxe

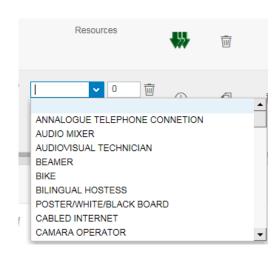
If you have any question about your rooms by default, please contact to your revenue.

F&B → Menus and compositions three by type of service

(Standard, Advanced and Premium)

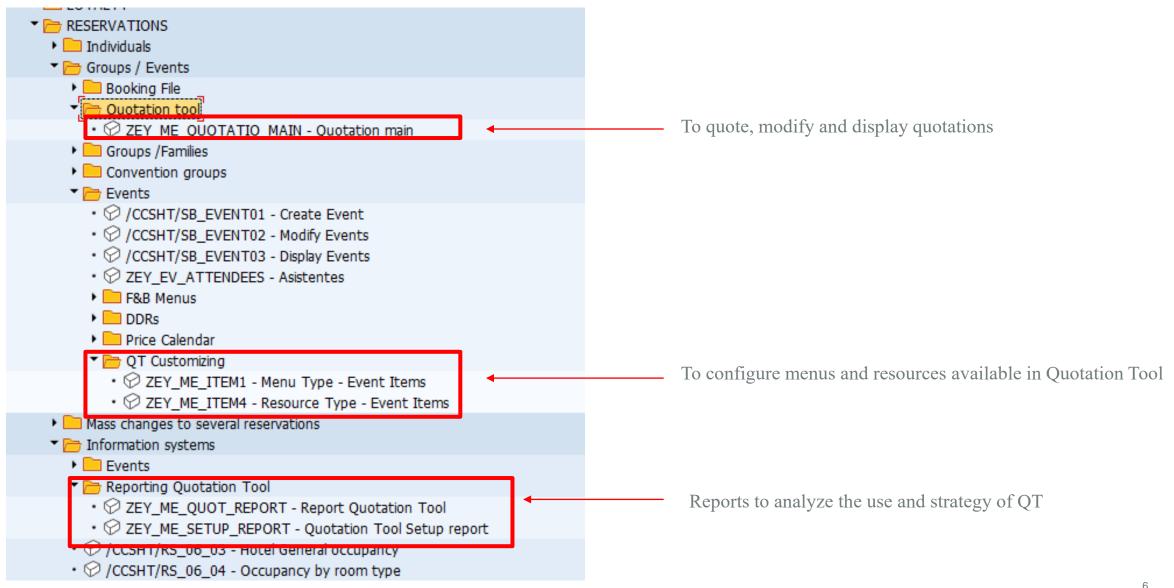


**RESOURCES** → Audiovisual and others



• PREVIOUS QUOTATION IN ORDER TO CREATE PROPERLY THE MB (These services will be possible to modify them in the event)



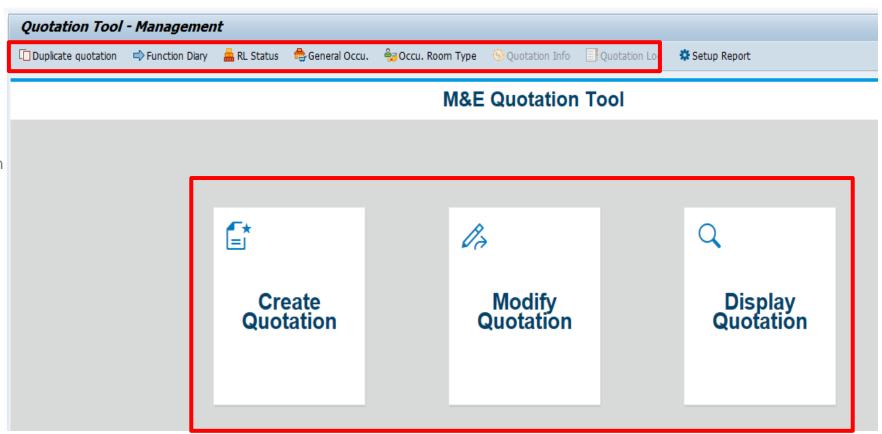




We have two blocks:

1) Upper bar: Quotation Management

- 2) From the main page, we have three option
  - Create Quotation
  - Modify Quotation
  - Display Quotation

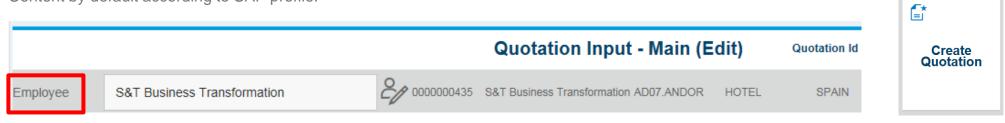


# Create a new quotation



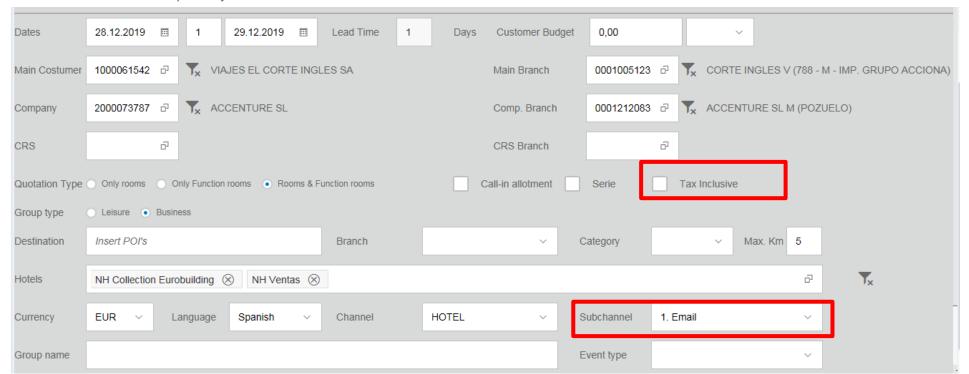


#### Content by default according to SAP profile:

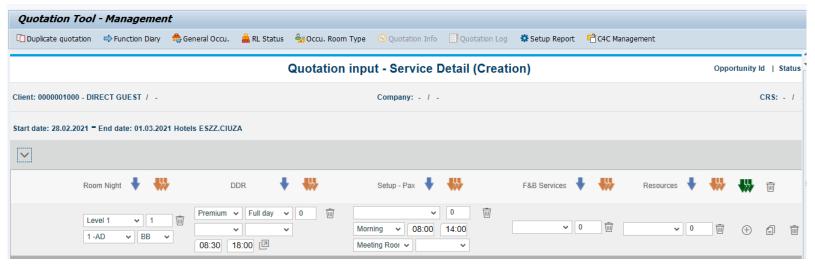


Client information and parameters of quotation creation:

- ✓ If we have the information of our customer, we must add t from the beginner of the quotation.
- ✓ Tax inclusive depend on the country.
- ✓ Subchannel is a compulsory field.







• Rooms Night: we discriminate room types by levels, being the Level 1 the basic room type of the hotel. In this way, in one quotation, the level 1 can show different room types:

□ NH Collection Level 1 is Superior

□ NH Hotels Level 1 is Standard Room

□ Nhow Level 1 NHOW Room Superior Double

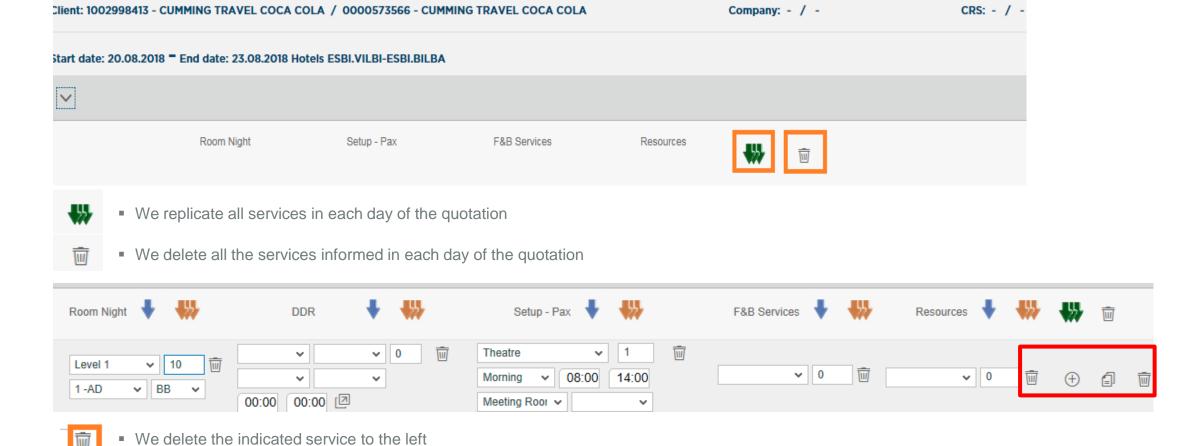
☐ Anantara Level 1 Deluxe

• <u>Set up:</u> We will indicate the meeting room setup. <u>It is important to indicate the use that we will give to this space.</u> (Meeting, Coffee Break, etc)
We can indicate the characteristics that we want inside the meeting room. These characteristics will be shown in the results with the symbol "\*" and they will not be exclusive when the QT offers us the result.

- **F&B services:** we will indicate the F&B services in the space related. It is important to know in which line we are including these F&B services in order to avoid to include them in a wrong room. There will be just three menus by type of service (standard, advanced y premium)
- Resources: we will inform the resources that we want to add in the meeting room.

It is important to know in which line we are including these resources in order to avoid to include them in a wrong room.





We delete all the line (day)

We add one line on the same day

We copy all services informed in a successive line on the same day



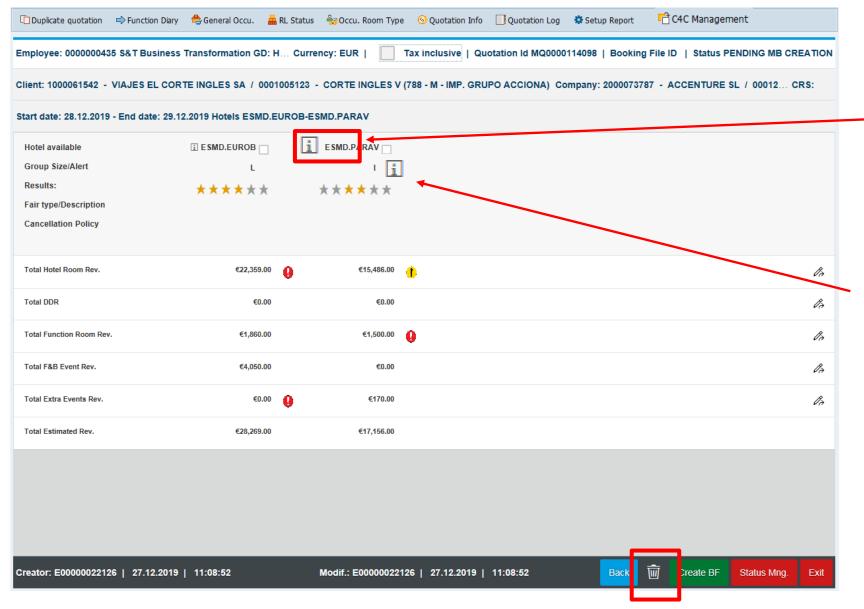
Quotation Tool - Managemen	nt	
☐ Duplicate quotation	🖶 General Occu. 🔒 RL Sta	atus 😜 Occu. Room Type 🏽 🜖 Qu
Employee: GD: Center: BU:	Currency:	Tax inclusive   Quotation Id
Client:		Comp
Start date: - End date: Hotels		
Hotel available	i ESMD.EUROB □	
Group Size/Alert	XL 🚯	
Results:	*	
Fair type/Description	Hote	el need
Cancellation Policy		
Total Hotel Room Rev.	225,400.00	9
Total DDR	0.00	
Total Function Room Rev.	4,000.00	
Total F&B Event Rev.	0.00	
1 >		

1. Agent details, client and hotels

2. Strategy detail and revenue alert

3. Revenue detail per service





#### 1. Agent details, client and hotels

Clicking this icon, we can check the General Information window of TMS4M

#### 2. Strategy detail and revenue alert

It shows us the size of the group in reference to the strategy and capacity of the hotel

We visualize the possible alerts related to the hotel and the quoted date.

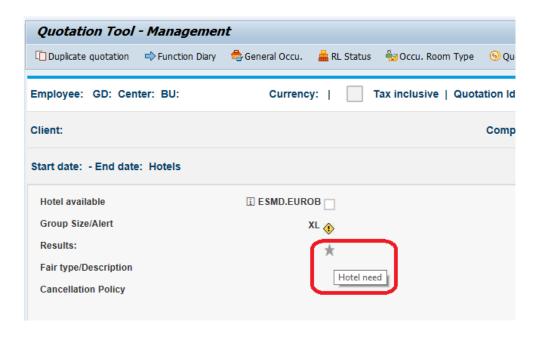
Table of alerts

Hotel	Meeting	Date from	Date to	Alert Description
Low	Low	17.08.2018	19.08.2018	

#### 3. Revenue detail per service

4. Paper bin: if you use this option, you can get the information about denied hotels in QT Report





☐ There is only one star called "Hotel Need"

Total Extra Events Rev.

Total Estimated Rev.

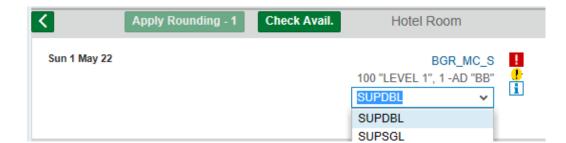


Os

Total Hotel Room Rev: It will show us the restrictions and/or closed rates. IMPORTANT: warnings don't show the options, so we must check them in the icon RL Status 🗅 Duplicate quotation 🖒 Function Diary 🚔 General Occu. 🛔 RL Status 👙 Occu. Room Type 🔞 Quotation Info 📑 Quotation Log 🔅 Setup Report 📫 C4C Management Employee: 0000000435 S&T Business Transformation GD: HOTEL Center: AD07.ANDOR B... Currency: EUR | 📝 Tax inclusive | Quotation Id MQ0000317374 | Booking File ID | Opportunity Id | Status PENDING MB CREATION Client: 0000001000 - DIRECT GUEST Company: CRS: Start date: 01.05.2022 - End date: 02.05.2022 Hotels NLNH.KRASN **i** NLNH.KRASN □ Hotel available Group Size/Alert S 👖 Results: \*\*\*\* Fair type/Description Cancellation Policy Using this icon, we Total Hotel Room Rev. €32,362.00 can edit the content Total DDR €0.00 Message Info 00 of this service: Priority Date Description Total Function Room Rev. €1,500.00 00 Warning 01.05.2022 BGR MC S-01.05.2022 Num max Rooms 100 ( Pend. 100 ) ( Done 0 ) Total F&B Event Rev. €900.00 lo

Warning 01.05.2022 RL09-01.05.2022 Num max Rooms 402 ( Pend. 402 ) ( Done 0 )

Warning 01.05.2022 Room Type SUPDBL exceeds by 77 rooms Avail(Confi+Tenta) (23)-



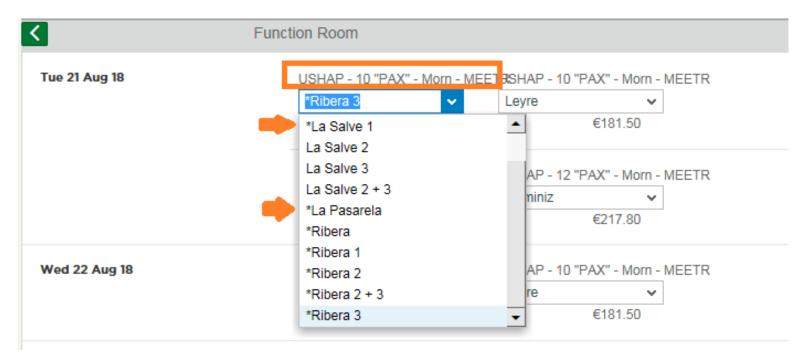
€0.00

€34,762.00

- ✓ Modify occupancy: with the drop-down button, we can modify the room occupancy.
- ✓ Apply rounding -1: apply an average between the daily rates in order to offer a single rate for a whole period & round prices.
- ✓ TMS is going to create a price code just with the type of the room and the capacity of the level(s) chosen.



- ✓ <u>Total Function Room Rev</u>: it will show the chosen parameters for the requested room.
- ✓ The drop-down menu will give us the opportunity to modify the space that the system offered us.
- ✓ The "\*" shows us the spaces that meet the indicated characteristics on the parameters requested in the quotation.



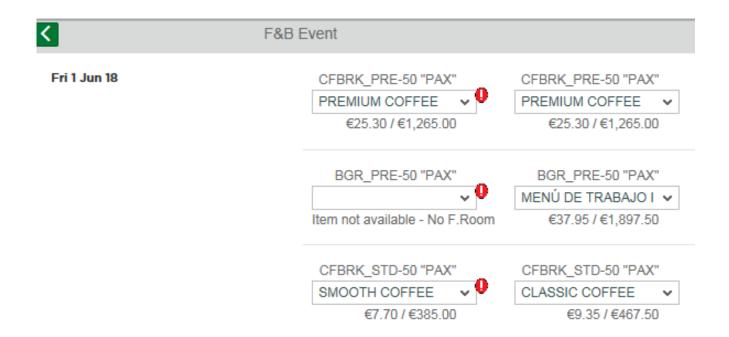
If we modify the space in the drop-down menu, a new button will appear in the below bar to recalculate the size of the group because the price of the new space might change the size.





#### Total F&B event Rev:

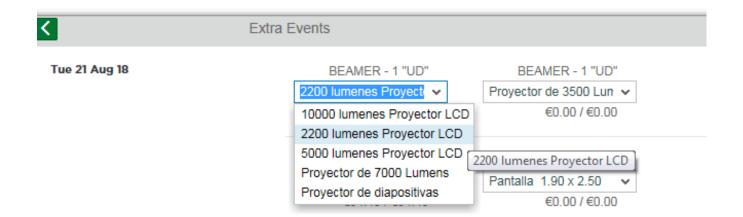
- ✓ It will show the chosen services for the content of F&B.
- ✓ If any of these services are not available, we will see this icon



In this case, go back to the previous screen and choose a service configured in the hotel we are quoting, otherwise this service will not be calculated in the total revenue and might modify the size and/or the total of the quote.



- <u>Total Extra events Rev</u>: it will show the chosen resources for the quotation per meeting room/day.
- The drop-down menu will give us the opportunity to modify the resource offered by default.



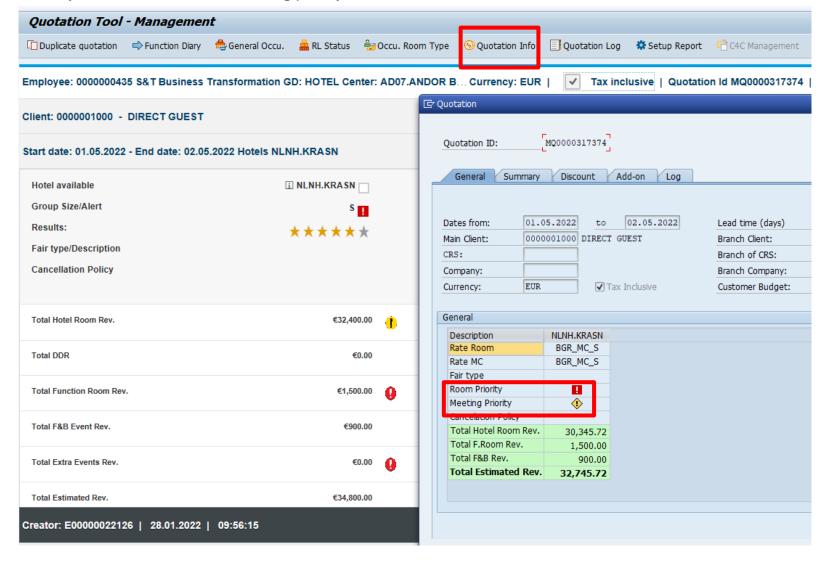


It is very important that meeting rooms and their setups, the F&B services and the resources are created correctly, so, the tool can offer us optimum results.

*Hotel must update this information in TMS.* 



- We can verify the discount strategy in the Quotation Info shortcut bar.
- Firstly, check the Room and Meeting priority: LOW, MEDIUM or HIGH



# Create a Booking file in QT



#### Event Item Calendar: we are able to modify the schedule in each service at this point

	Salas / Menus-Extras	Horario	*	ii ESBI.BILBA	i ESBI.VILBI
Mar 21 Ago 18	Function Room	00:00 14:00	+	00:00 14:00	00:00 14:00
	Setup	00:0 14:00		00:0 14:00	00:0 14:00
	<mark>r≛ Menu</mark>	00:00 14:00	-	00:00 14:00	00:00 14:00
	: 💍 Resources	00:00 14:00	-	00:00 14:00	00:00 14:00
Mar 21 Ago 18	Function Room	00:00 14:00	-	00:00 14:00	00:00 14:00
	Setup	00:0 14:00		00:0 14:00	00:0 14:00
	Menu 📩	00:00 14:00	-	00:00 14:00	00:00 14:00
	: Resources	00:00 14:00	-	00:00 14:00	00:00 14:00
é 22 Ago 18	Function Room	00:00 14:00	-	00:00 14:00	00:00 14:00
	Setup	00:0 14:00		00:0 14:00	00:0 14:00
	<mark>r≛ Menu</mark>	00:00 14:00	-	00:00 14:00	00:00 14:00
e 23 Ago 18	Function Room	00:00 14:00	-	00:00 14:00	00:00 14:00
	Setup	00:0 14:00		00:0 14:00	00:0 14:00
	d Menu	00:00 14:00	-	00:00 14:00	00:00 14:00

 With this ico we will copy the schedule to all hotels included in the quotation.

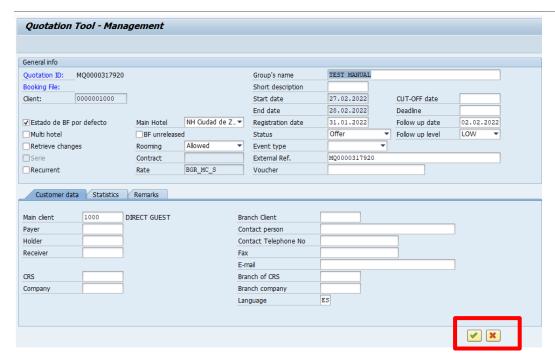


- The setup will take the same schedule of the room.
- The menus and resources will take the same schedule of the meeting room, but we can modify if necessary.



Salas / Menus-Extras		Horario	\$	ii ESBI.BILBA	i ESBI.VILBI		
1ar 21 Ago 18	Function Room	09:00 14:00	+	09:00 14:00	09:00 14:00		
	Setup	09:0 14:00		09:0 14:00	09:0 14:00		
	Menu 📩	11:00 14:00	<b>→</b>	11:00 14:00	11:00 14:00		
	: <mark></mark> (Resources	09:00 14:00	-	09:00 14:00	09:00 14:00		
1ar 21 Ago 18	Function Room	09:00 14:00	+	09:00 14:00	09:00 14:00		
	Setup	09:0 14:00		09:0 14:00	09:0 14:00		
	denu Menu	11:00 14:00	-	11:00 14:00	11:00 14:00		
	: 🦰 : Resources	09:00 14:00	-	09:00 14:00	09:00 14:00		
1ié 22 Ago 18	Function Room	09:00 14:00	+	09:00 14:00	09:00 14:00		
	Setup	09:0 14:00		09:0 14:00	09:0 14:00		
	denu Menu	11:00 14:00	-	11:00 14:00	11:00 14:00		
ue 23 Ago 18	Function Room	09:00 14:00	-	09:00 14:00	09:00 14:00		
	Setup	09:0 14:00		09:0 14:00	09:0 14:00		
	🁛 Menu	11:00 14:00	-	11:00 14:00	11:00 14:00		



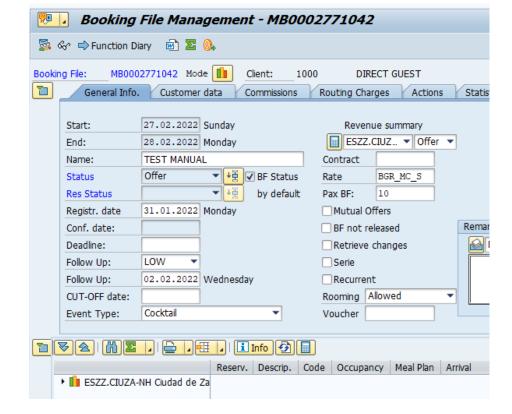


We proceed with the creation of the MB



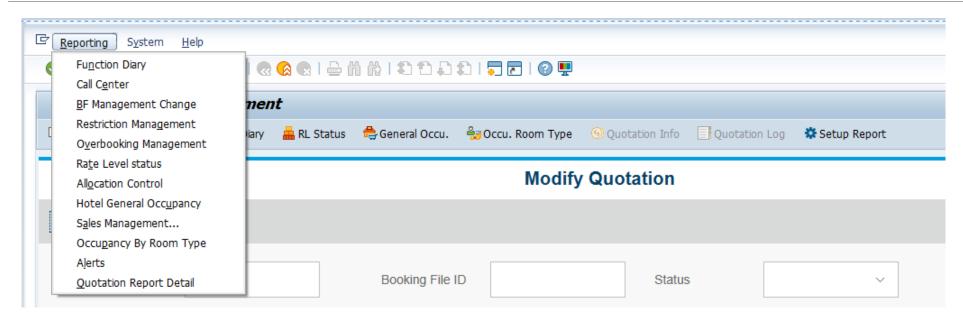
Creation of the booking file in TMS4M

- General Info:
- Quotation ID
- By default, it will create a single MB in which we must indicate a Main Hotel.
- In the rest of the fields, we will see the info that we have already informed when creating the quotation. We can complete it in this step (phone, mail, etc..)





# Report in Quotation Tool bar



#### **Already on TMS4M**

- 1. Function Diary: Meeting Room occupancy planning
- 2. Central Reservations ME: Call Center Meetings
- 3. BF Modification: Booking File Management
- 4. Restriction Management
- 5. Overbooking Management
- 6. Rate Level Status: Group rate status

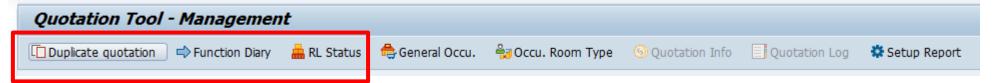
- 7. Allotment Control
- 8. Hotel General Occupancy
- 9. Sales Management: Not available at the moment
- 10. General Occupation 2: Occupancy forecast by room type
- 11. Alerts: Alerts calendar for promotions

#### New

12. Quotation Report Detail: Detail of quotations. This report (similar to BF Detail) shows the ID status



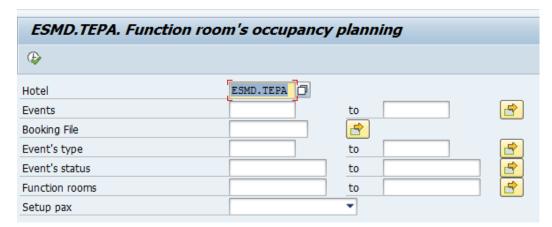




#### **Already on TMS4M:**

- 1. Duplicate quotation
- 2. Function Diary: Function room's occupancy planning
- 3. RL Status: Rate Level status
- 4. General Occupancy
- 5. Occu. Room type: Occupancy forecast by room type

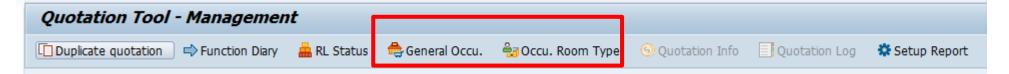
Quot	tation - Search	for duplicate with model	
	Quotation Id		
	Booking file		
	Status		
	Group name		
	Main client		
	CRS		
	Company		



Rate Level Status			
₽ 15			
Hotel		to	
Rate group	RL09	to	
Rates		to	
Room Type		to	<b>P</b>
Meal Plan		to	
Date	27.12.2019	to	

25





#### Already on TMS4M:

- 1. Duplicate quotation
- 2. Function Diary: Function room's occupancy planning
- 3.RL Status: Rate Level status
- 4. General Occupancy
- 5.Occu. Room type: Occupancy forecast by room type

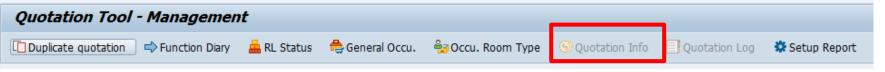
ECMD TEDA Hatal accumancy foreset by ream ton

LSMD.TEPA.T	oter occupan	cy lorecast i	<i>y 100111 t</i> ,	pe
<b>₽ □</b>				
ESMD.TEPA NH Collect	on Palacio de Tepa (	COLLECTION		30.10
	lin .			
From		27.12.2019		
Until		27.12.2019		
Room type			to	
Rate				
Selection options				
Occupied rooms	0			
	Res.Confirmed	0		
	Res.Tentative	0		
	Both	•		
Rooms Available	•			
Include R	es.Tentative	<b>✓</b>		
✓ Show room subtypes				
✓ Show combinable ro	om types			
✓ Show room hotel to	tal			
Show only occupano	y of the selected rat	e		



Ocupación general			
Sel. Hoteles por jerarquía			
Hotel  Date  Only types of pax that occupy	ESMD.TEPA 7	to to	P
Comparative			
Compared to previous period Period Date Forecast	30.10.2018	to	
Rooms calendar restrictions			
Don't Check restrictions     Check check-in condition     Check stay condition     Rate group     Rate			
Additional information			





#### **NEW REPORTS**

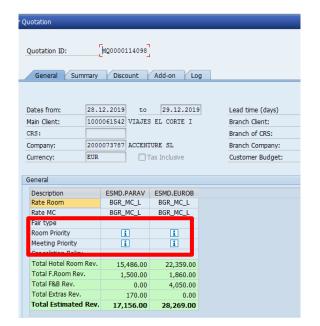
(Available once the quotation is created)

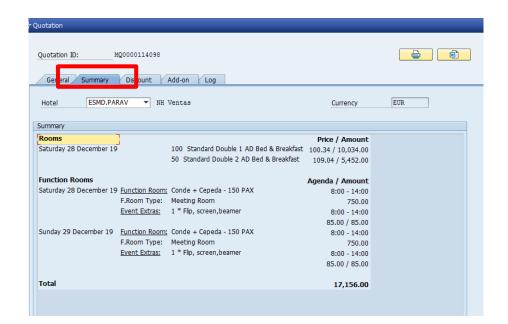


#### 5. Quotation Info show us:

- √ General
- √ Summary
- ✓ Discount
- ✓ Add-on
- ✓ Log: Quotation history / MB

Check how many discount steps you can manage with your client and apply them as per the room and meeting priority in the previous slide. As per the example, we had both low priority, we can apply these discounts to our client:





See the process in BUSE in Pag 62







#### **NEW REPORTS**

(Available once the quotation is created)



#### 5. Quotation Info show us:

- ✓ <u>Discount:</u> Possible reviews and discounts by service and hotel
- √ Add-on: free services that we can offer to the client







#### 6. Quotation Log:

- ✓ It shows the quotation history /MB with the eventual feedback of revenue and the remarks.
- ✓ Here, we can see when the MQ was created, and the response time between a request to revenue and its answer.



This symbol shows us the summary of the editable quote.

Quotation mail	n input
Quotation ID:	MQ0000114098
Employee Creation:	0000000435 - S&T Business Transformation - AD07.ANDOR - HOTEL - SPAIN
User Creation:	E00000022126 - MARIO SAMANIEGO NAVARRO
Creation Date/Hour:	27.12.2019 / 11:08:52
User Last Modif:	E00000022126 - MARIO SAMANIEGO NAVARRO
Last Modif. Date/Hour:	27.12.2019 / 11:08:52
Current Status:	PENBF - PENDING MB CREATION
Previous Status:	PENDI - PENDING QUOTATION
Last Status Date Modif.:	
Quotation Date/Hour:	27.12.2019 / 11:08:56
Booking File Id:	
Booking File Remarks:	
Quotation Remarks:	
Cancellation Date:	
Employee Cancellation:	
Cancellation Type/Reason	n:
Cancellation Remarks:	
Rev. Manager Review:	
Previous Review Remarks	SC Communication of the Commun
Post Review Remarks:	
	29

# Reports related to QT

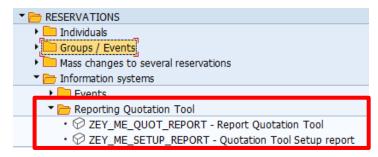




#### Reservations → Information Systems → Reporting Quotation Tool

We can filter by creator, Hotel, ID number, dates, buckets/totals revenue and Creator, inactive hotels (if you used the paper bin)

Quotation detail by Item Type



It is modifiable as all TMS4M reports

AND

it allows us to look in detail the ID compositions



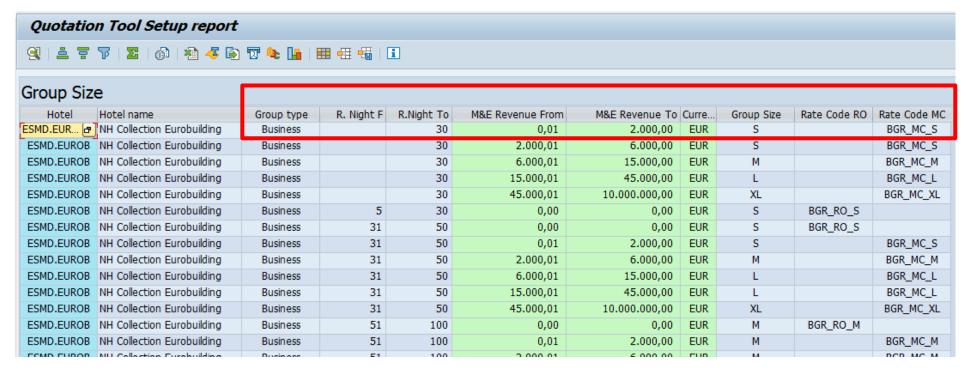
Quotation Id	Hotel *	Date *	Item ty*	₽ Net	Σ Tax	E Gross	Curren	Opp ID	Booking group name	Main Customer Name	Creator				
MQ0000240414	ESMD.EUROB	07.02.2022	FROOM	4.200,00	882,00	5.082,00	EUR		CONVENTION FOR	CVENT INC	000000				
			ROOM	189.198,00	18.921,00	208.119,00	EUR		CONVENTION FOR	CVENT INC	000000				
		08.02.2022	FROOM	4.200,00	882,00	5.082,00	EUR		CONVENTION FOR	CVENT INC	000000				
MQ0000240414 😃	5			<b>197.598,00</b>	<b>20.685,00</b>	<b>218.283,00</b>	EUR								
MQ0000252474	ESMD.EUROB	11.02.2022	FROOM	4.200,00	882,00	5.082,00	EUR		SEPES CLÍNICA-CO	CONFERENCEDIRE	000000				
			RESOURCE	105,00	22,05	127,05	EUR		SEPES CLÍNICA-CO	CONFERENCEDIRE	000000				
			ROOM	13.850,00	1.385,00	15.235,00	EUR		SEPES CLÍNICA-CO	CONFERENCEDIRE	000000				
		12.02.2022	FROOM	4.200,00	882,00	5.082,00	EUR		SEPES CLÍNICA-CO	CONFERENCEDIRE	000000				
			RESOURCE	105,00	22,05	127,05	EUR		SEPES CLÍNICA-CO	CONFERENCEDIRE	000000				
MQ0000252474 😃	5			22.460,00	<b>3.193,10</b>	25.653,10	EUR								
MQ0000252906	ESMD.EUROB	MD.EUROB 05.02.2022	FROOM	4.000,00	840,00	4.840,00	EUR	68592	LIDL - MUTUAL OF	LIDL SUPERMERCA	000000				
							ROOM	17.659,60	1.765,40	19.425,00	EUR	68592	LIDL - MUTUAL OF	LIDL SUPERMERCA	000000
		06.02.2022	FROOM	4.000,00	840,00	4.840,00	EUR	68592	LIDL - MUTUAL OF	LIDL SUPERMERCA	000000				
MODODOSESONS D				DE CEN CN	2 445 40	20 105 00	THE								



Reservations → Information Systems → Quotation Tool set up report

We can check the strategy of function room from this report.

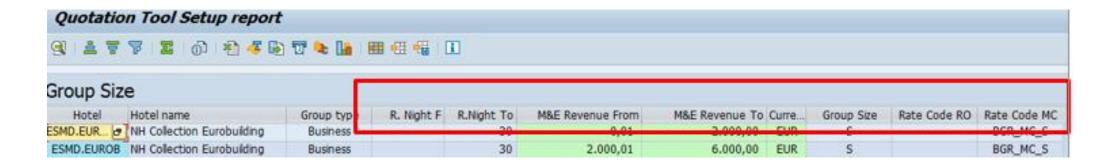






Here you can find an explanation of every columns:

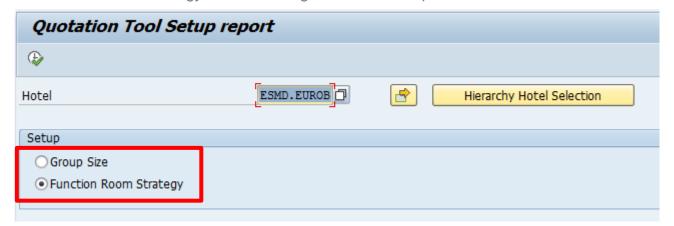
- R. Night F: Average room nights (in case first or last night is more than 20% below the average, these nights are excluded from the strategy. For example: first night organizers arrive).
- R. Night T: Average room nights.
- <u>M&E Revenue to:</u> Total M&E Revenue of the group.
- **Currency:** Currency of the loaded strategy.
- Group size: Assign minimum and maximum room nights to category S, M, L, XL or XXL.
- Rate Code RO: the rate code per size for groups in room only.
- Rate Code MC: the rate code per size for groups with rooms + M&E.

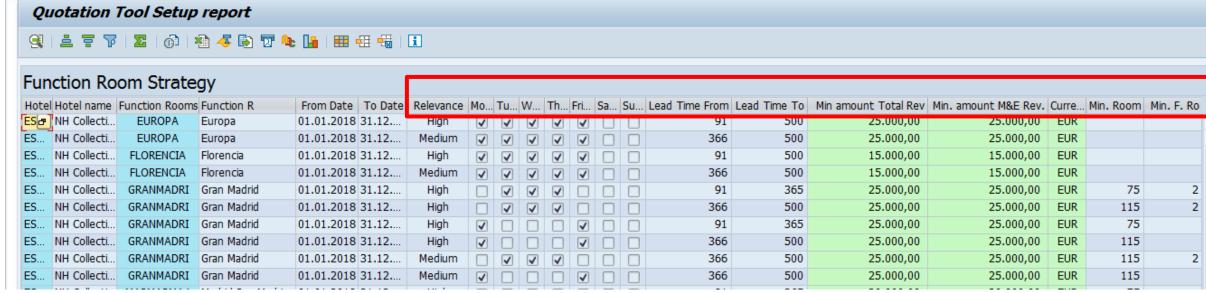




Reservations → Information Systems → Quotation Tool set up report

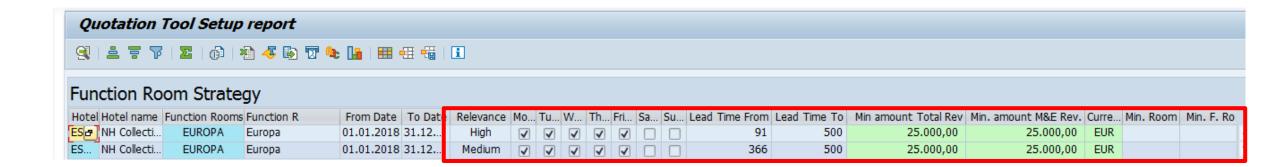
We can check the strategy of the meeting rooms in this report.







- Relevance: Meeting room priority.
- Lead Time From : Strategy starts applying as from X days prior to arrival.
- Lead Time To: Strategy stops applying as from X dates prior to arrival.
- Min amount Total Revenue: Total revenue of the group.
- Min amount ME Revenue: Total revenue of the group.
- **Currency:** Currency of the strategy.
- Min Room Quantity: Total room nights of the group in rooms.
- Min F Room Stay: Total LOS del group This will need to be reviewed .

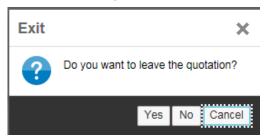


# Status in QT

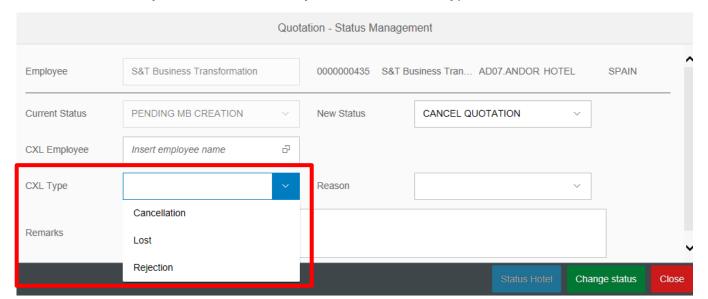




- 1. **Back** It allows us to go back in the quotation
- 2. Next -It allows us to go on in the quotation
- 3. Status Management depending on the step in the quotation, it allow us cancel, lose or deny a MQ
  - If we have not yet created a MQ, the system will ask if we want to leave the quotation or not.



- If we have already created a MQ, the system will ask what type of cancelation we want to create





**Cancelled: Reason** – Other – The agent doesn't want to continue with the quotation. This status will appear:

# **Quotation Input - Main (Edit)**

Quotation Id: MQ0000000512 | Booking File ID: | CANCEL QUOTATIC

**Lost: Reason** – There no reasons available – This status will appear:

# **Quotation Input - Main (Modificar)**

Id cotización: MQ0000000333 | Booking File ID:

CANCEL QUOTATION

**Denied:** Report of DEN that we find in TMS4M. The agent denies the offer before sending to the client. This status will appear:

# **Quotation Input - Main (Edit)**

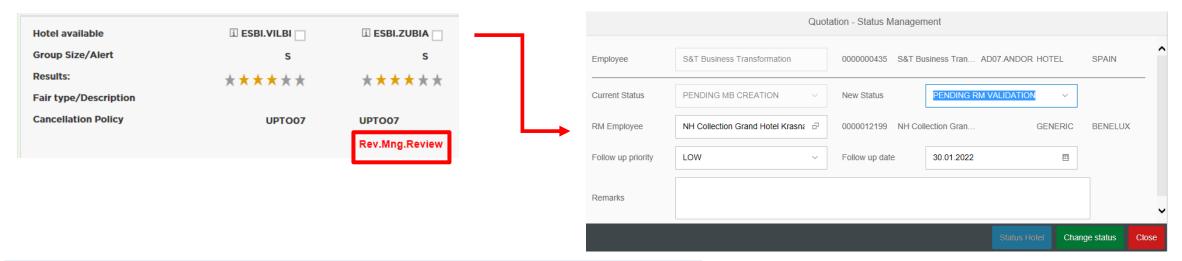
Quotation Id: MQ0000000532 | Booking File ID: | CANCEL QUOTATIO

- 4. Save It allow to save the quotation in case that we had informed the services and continue later with the creation, generating an ID number
- **5. Exit** It allows us to leave the quotation

Status Mng. Back Next



• <u>Rev.Mng.Review:</u> We cannot continue with the quotation; it is compulsory to contact the Revenue Manager. We inform the HOTEL in the RM Employee field. (If we are managing more than one hotel, we will just inform one of the hotels and our revenue colleagues will communicate among them.





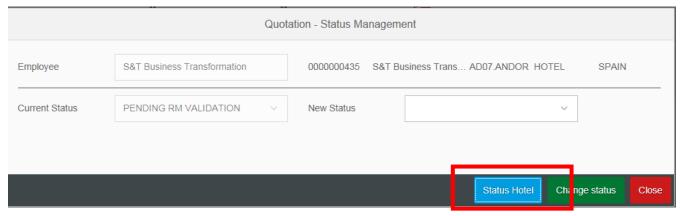
In the Quotation Report Detail, the quote will be in PENVA status



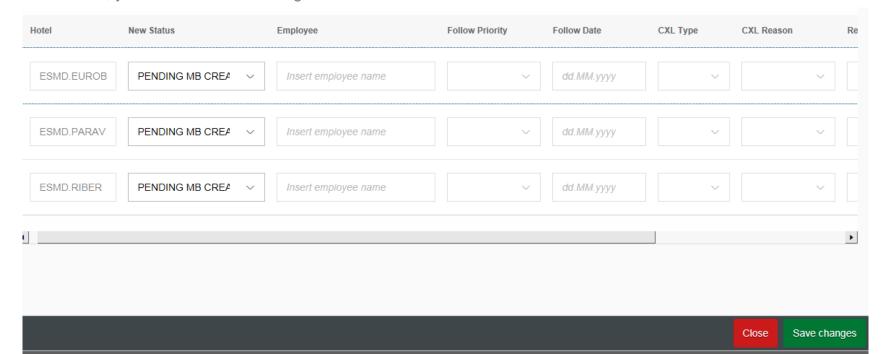
In order to verify if Revenue has replied to our request, we have to consult the Quotation Report Detail and check if the status of the quotation has changed to RMVAL (RM Validated), then we will proceed with the quotation as usually.



# By clicking the icon "Status mng". You will find the next screen with the new icon "Status Hotel"



In this screen, you can select and manage the hotels included in the QT.



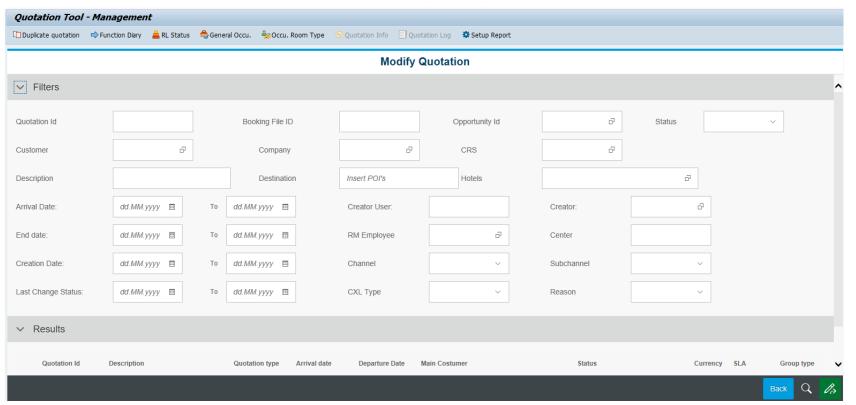
# Modify or display a quotation in QT





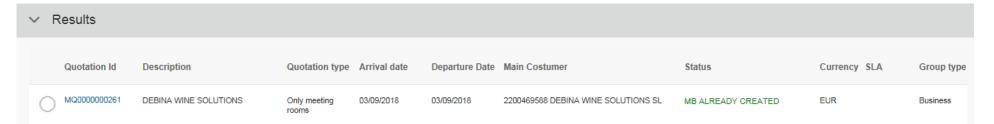
From this option, it is not possible to modify any data, we just display the quotation

If the quotation is blocked, please open a jira in the Meetings Category and it will be unblocked.







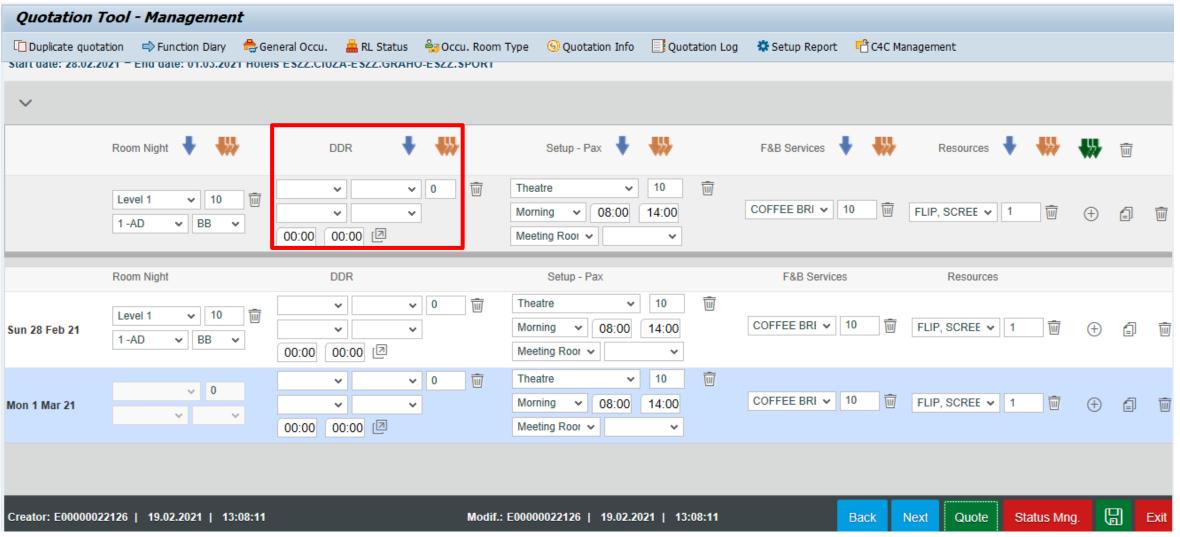


# DDR in QT





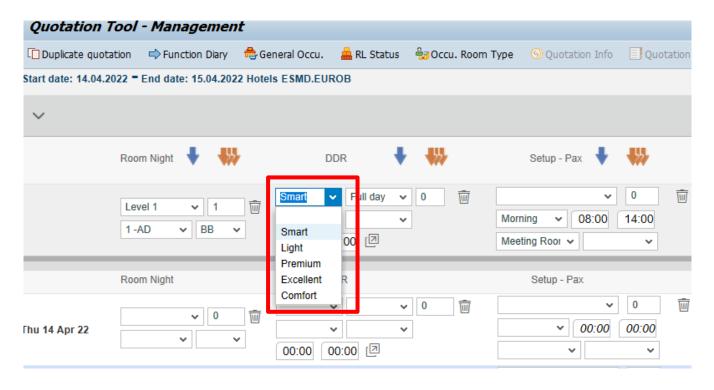
After informing dates, hotel... one of the blocks is called DDR



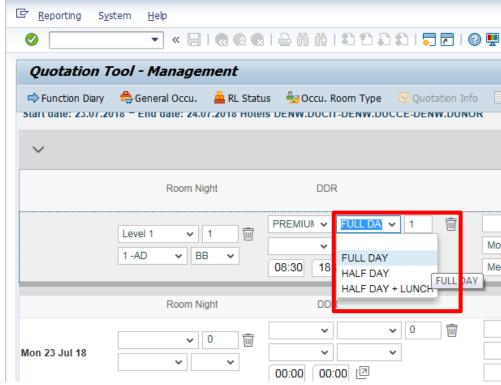


We can select different categories of DDR depend on the country:

Premium, Standard, Superior...



We can select different types of DDR:
Full Day
Half Day
Half Day + Lunch





DDR name	DDR ID	DDR Category ID
Light Package Full Day	0074	V
Light Package 4h ex Lunch morning	0075	STANDARE
Light Package 4h ex Lunch afternoon	00751	Ď
Light Package 4 h incl Lunch morning	0076	ARI .
Light Package 4 h incl Lunch afternoon	00761	ļ
Smart Package Full Day	0077	
Smart Package 4h ex Lunch morning	0078	PREMIUN
Smart Package 4h ex Lunch afternoon	00781	≦
Smart Package 4 h incl Lunch morning	0079	5
Smart Package 4 h incl Lunch afternoon	00791	_
Comfort Package Package Full Day	0080	
Comfort Package 4h ex Lunch morning	0081	PREMIUM
Comfort Package 4h ex Lunch afternoon	00811	ĔΞ
Comfort Package 4 h incl Lunch morning	0082	N C
Comfort Package 4 h incl Lunch afternoon	00821	
Premium Package Full Day	0083	
Premium Package 4h ex Lunch morning	0084	SUPERIOR
Premium Package 4h ex Lunch afternoon	00841	Ř
Premium Package 4 h incl Lunch morning	0085	OR OR
Premium Package 4 h incl Lunch afternoon	00851	
Excellent Package Full Day	0086	_ ₹
Excellent 4h ex Lunch afternoon	0087	SUPERIOR
Excellent 4 h incl Lunch afternoon	0088	, S

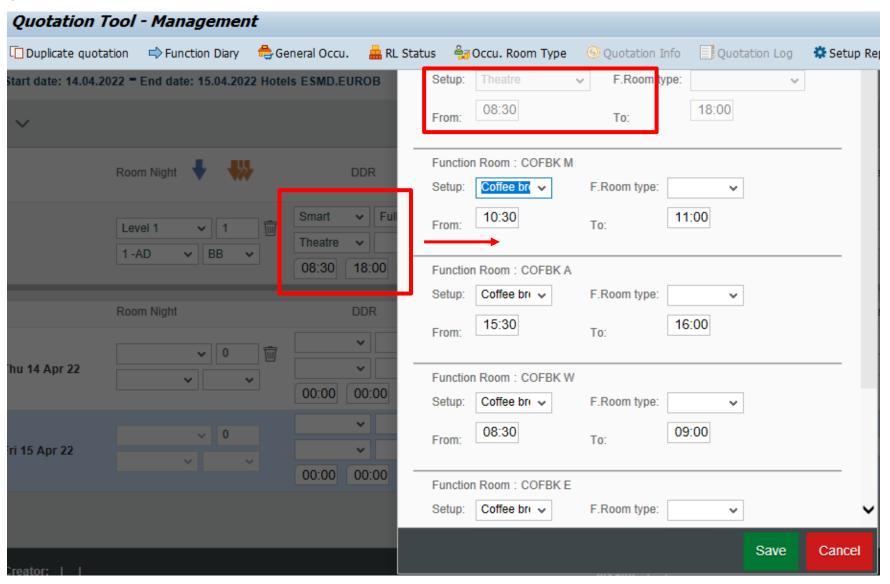


This information could change by country or BU.

Old names	New names
Standard	Light
Premium	Smart
Premium Plus	Comfort
Superior	Premium
Superior Plus	Excellent

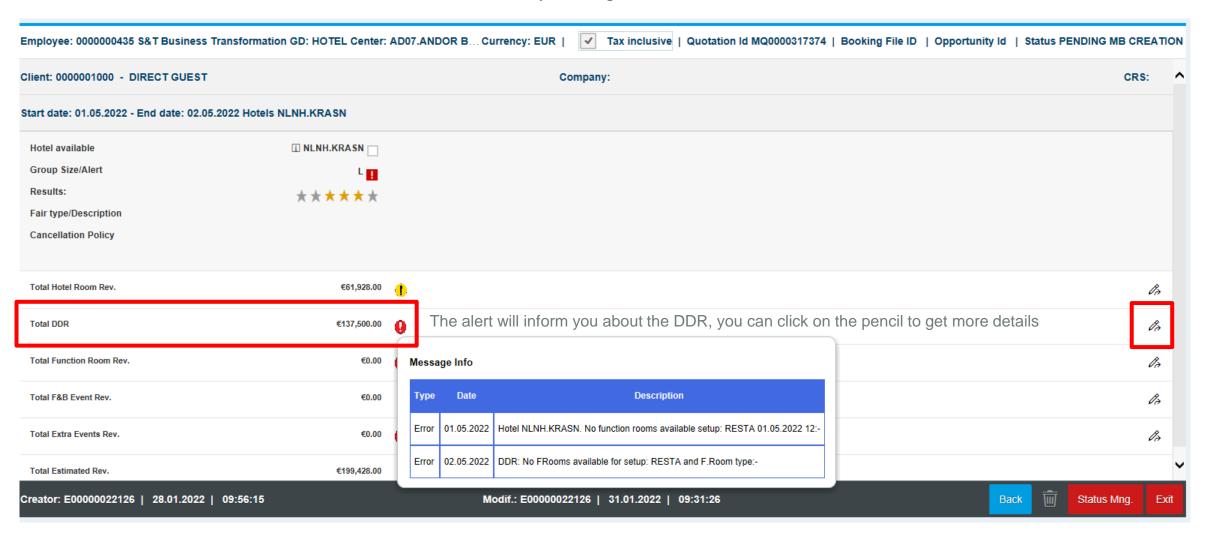


We can modify the schedule of services within the DDR





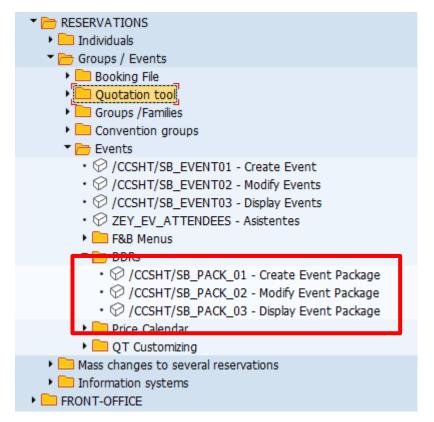
We can see if this DDR is available, or we need to select a different one by checking the alerts in the Total DDR

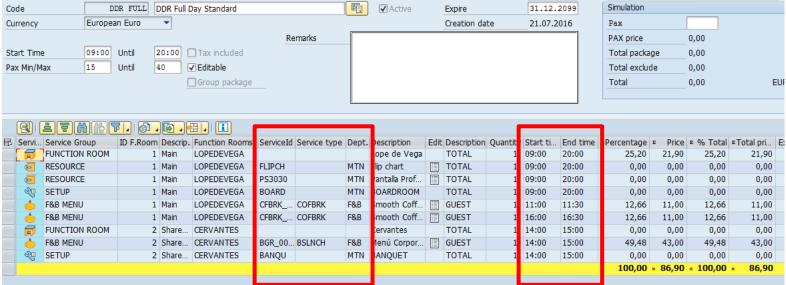




# Common Configuration:

- Include Start and End times of all items: Coffee breaks, Lunches, etc.
- Include the departments of all items.
- Include the service type of all F&B Items.
- Make sure the DDR price is the correct one.
- In countries with double currency, it is compulsory to have one DDR for currency.
- The prices configured in the DDR will be the prices of the high season.





# Settings F&B and Resources (hotel tasks)



Hotel must inform and update the information of their F&B services and resources.

## **F&B Services:**

Hotel has access to modify the menus:

- ✓ If we only update the prices, we don't need to do any action.
- ✓ If we change the menu, for example from BGR\_0001 to BGR\_0005 we must change it in QT transaction.

### **Resources:**

Any modification in TMS must be requested by JIRA:

- ✓ If you ask only update the prices, we don't need to do any action.
- ✓ If you ask change the resource, we must change it in QT transaction.

▼ PRESERVATIONS Individuals ▼ Froups / Events Booking File Quotation tool Groups /Families Convention groups Events 
 • CCSHT/SB\_EVENT01 - Create Event 
 • CCSHT/SB\_EVENT02 - Modify Events

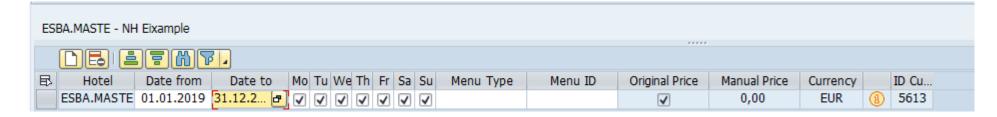
 • CCSHT/SB\_EVENT03 - Display Events
 ✓ ZEY\_EV\_ATTENDEES - Asistentes ▶ E F&B Menus DDRs OT Customizing • ♥ ZEY\_ME\_ITEM1 - Menu Type - Event Items ✓ ZEY\_ME\_ITEM4 - Resource Type - Event Items Mass changes to several reservations Information systems ▶ ☐ FRONT-OFFICE

You will find these options



Inform the dates and press Intro (We recommend until 31.12.2099 and then, you avoid to change every year)

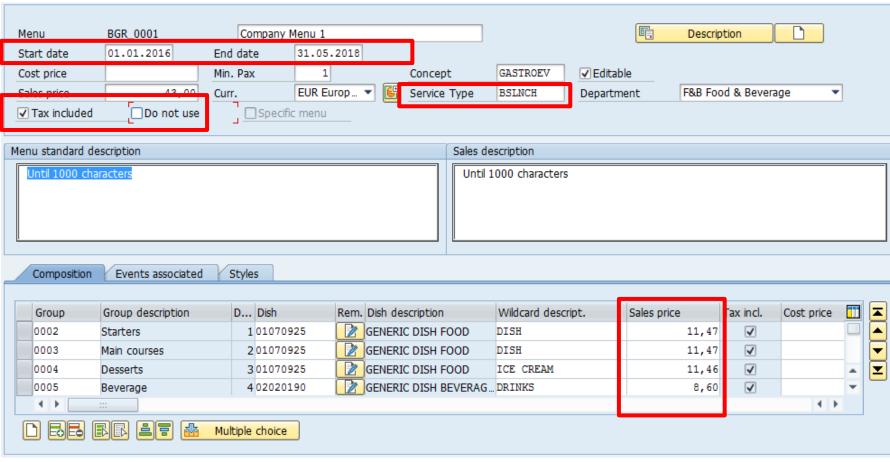
You can create period of months, menus for week-end...if you want.





The menus informed in this transaction must have:

- 1) End date must be the same as the "Date to" in the transaction "Menu Type-Event Items" of Quotation Tool.
- 2) Sales Price must be informed.
- 3) Unclick "do not use".
- 4) "Service type" informed (you can change in the event later).
- 5) Dishes must have price.





☐ "Date to" must be the same date than "end date" in menu.

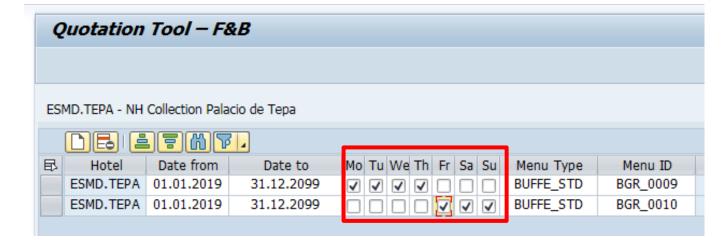
This example shows us the dates are different. This setting is wrong, must be the same.

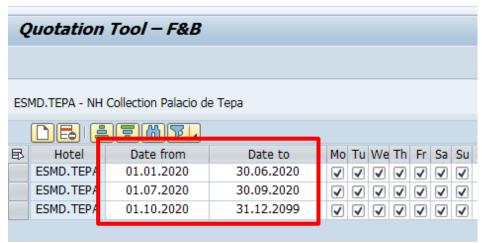
Q	Quotation Tool – F&B											
ESI	ESMD.TEPA - NH Collection Palacio de Tepa											
			71.									
艮	Hotel	Date from	Date to	Mo	Tu	We	Th	Fr	Sa	Su	Menu Type	Menu ID
	ESMD.T	20.10.2021	31.12.2099	<b>V</b>	<b>√</b>	<b>V</b>	<b>V</b>	<b>√</b>	<b>√</b>	<b>√</b>	BGR_ADV	BGR_0015
				_	_	_	_	_	_	_		
	ESMD.TEPA	26.10.2021	31.12.2099	<b>✓</b>	BGR_PRE	BGR_0012						



☐ You can select different periods for the menus...

For example: You can inform different menus depending on weekdays or week-end, by months...

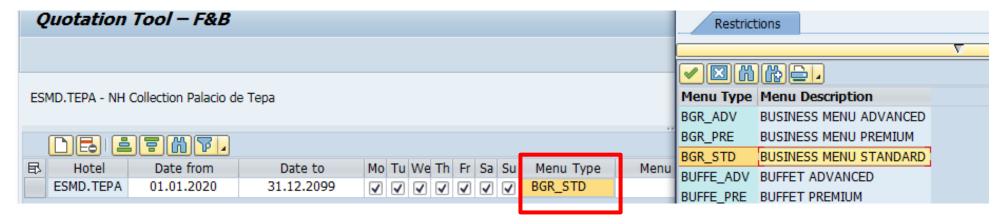




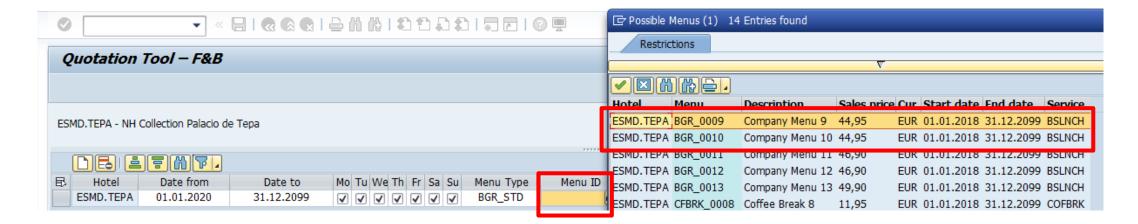


Select in "menu type" column, which menu you will inform. You have three options of business menu, coffee, cocktail, buffet...

- Standard (the cheapest price)
- Advanced (middle price)
- Premium (the more expensive price)



Select the menu with the right settings and save.





If you have only one menu or coffee... please select this menu for the three types of menu.

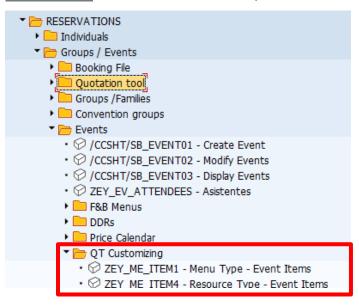
#### ESMD.TEPA - NH Collection Palacio de Tepa Mo Tu We Th Fr Sa Su Menu Type Original Price 围 Hotel Date from Date to Menu ID Manual Price ID Cu... Currency ESMD.TEPA 01.01.2020 31.12.2099 BGR\_STD BGR\_0009 0,00 EUR 5614 **√** ESMD.TEPA 01.01.2020 31.12.2099 BGR ADV BGR\_0009 **✓** 0,00 EUR 5617 ESMD.TEPA 01.01.2020 31.12.2099 BGR\_PRE 🗗 BGR\_0009 0,00 EUR 5618

- ✓ You will have probably more options of coffees, items…but we can only inform three options in this step.
- ✓ You can not repeat two "Menu Type". For example, you can not inform two Business Menu Advanced.
- √ You can see in this example:
  - •This hotel has only one business menu, but they are informed in "Menu Type" as standard, advanced and premium.
  - •This hotel has only two type of cocktail, but they are informed in standard, advanced and premium.

	Delegmy.																
艮	Hotel	Date from	Date to	Мо	Tu	We	Th	Fr	Sa	Su	Menu Type	Menu ID	Original Price	Manual Price	Currency		ID Cu
	ES[#]	01.01.2018	31.12.2099	<b>~</b>	<b>✓</b>	<b>~</b>	<b>✓</b>	<b>✓</b>	<b>✓</b>	<b>✓</b>	BGR_ADV	BGR_0004	<b>✓</b>	0,00	EUR	1	1639
	ESBA	01.01.2018	31.12.2099	<b>~</b>	<b>✓</b>	<b>~</b>	<b>~</b>	<b>√</b>	<b>✓</b>	<b>✓</b>	BGR_PRE	BGR_0004	<b>✓</b>	0,00	EUR	1	1640
	ESBA	01.01.2018	31.12.2099	<b>~</b>	<b>✓</b>	<b>~</b>	<b>~</b>	<b>√</b>	<b>✓</b>	<b>✓</b>	BGR_STD	BGR_0004	✓	0,00	EUR	1	1641
	ESBA	01.01.2018	31.12.2099	<b>~</b>	<b>✓</b>	<b>~</b>	<b>~</b>	<b>✓</b>	<b>✓</b>	<b>~</b>	BUFFE_ADV	BUFFE_0002	<b>✓</b>	0,00	EUR	1	1642
	ESBA	01.01.2018	31.12.2099	<b>~</b>	<b>✓</b>	<b>~</b>	<b>~</b>	<b>✓</b>	<b>✓</b>	<b>~</b>	BUFFE_PRE	BUFFE_0004	<b>✓</b>	0,00	EUR	1	1643
	ESBA	01.01.2018	31.12.2099	<b>~</b>	<b>✓</b>	<b>~</b>	<b>v</b>	<b>√</b>	<b>✓</b>	<b>~</b>	BUFFE_STD	BUFFE_0003	<b>✓</b>	0,00	EUR	1	1644
	ESBA	01.01.2018	31.12.2099	<b>~</b>	<b>✓</b>	<b>~</b>	<b>~</b>	<b>√</b>	<b>✓</b>	<b>~</b>	CFBRK_ADV	CFBRK_0005	<b>✓</b>	0,00	EUR	1	1645
	ESBA	01.01.2018	31.12.2099	<b>~</b>	<b>✓</b>	<b>~</b>	<b>~</b>	<b>✓</b>	<b>✓</b>	<b>~</b>	CFBRK_PRE	CFBRK_0007	<b>✓</b>	0,00	EUR	1	1646
	ESBA	01.01.2018	31.12.2099	<b>~</b>	<b>✓</b>	<b>~</b>	<b>~</b>	<b>✓</b>	<b>✓</b>	<b>~</b>	CFDRK_CTD	CFDRK_0000	<b>✓</b>	0,00	EUR	1	1647
	ESBA	01.01.2018	31.12.2099	<b>~</b>	<b>✓</b>	<b>~</b>	<b>~</b>	<b>✓</b>	<b>✓</b>	<b>~</b>	COCKT_ADV	COCKT_0002	✓	0,00	EUR	1	1648
	ESBA	01.01.2018	31.12.2099	<b>~</b>	<b>✓</b>	<b>~</b>	<b>~</b>	<b>√</b>	<b>✓</b>	<b>~</b>	COCKT_PRE	COCKT_0003	<b>✓</b>	0,00	EUR	1	1649
	ESBA	01.01.2018	31.12.2099	<b>~</b>	<b>4</b>	<b>~</b>	<b>~</b>	<b>√</b>	<b>√</b>	<b>√</b>	COCKT_STD	COCKT_0002	✓	0,00	EUR	1	1650

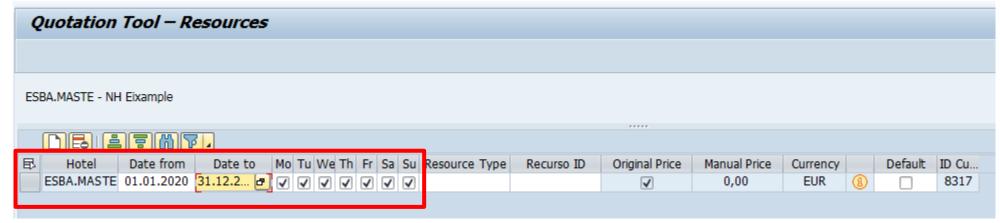


# **Resources:** Reservations → Group/Events → Events → QT Customizing → Resource Type- Event Items



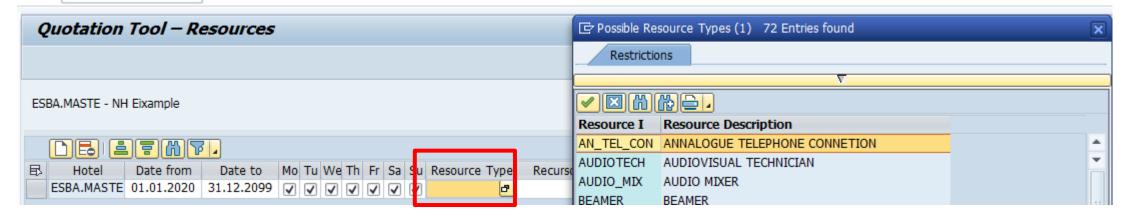
You will find this options. As we mentioned in the menus, we recommend until 31.12.2099 and then, you avoid to change every year.

You can create period of months, menus for week-end... if you want.

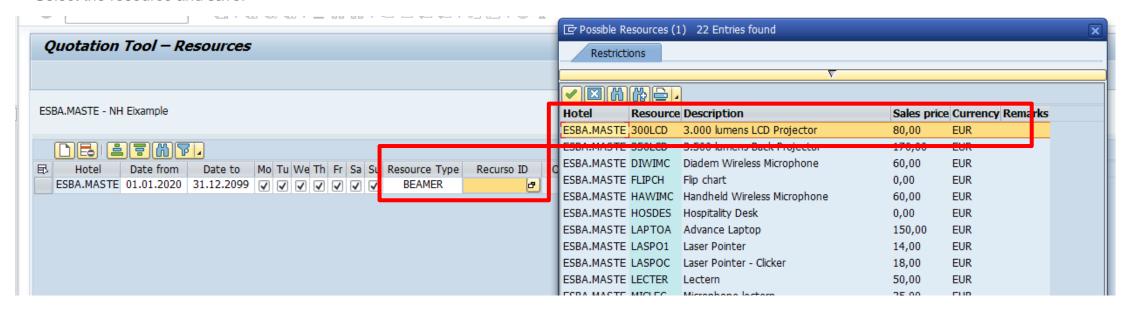




Select in "resource type" column, which resource you are going to inform.



Select the resource and save.





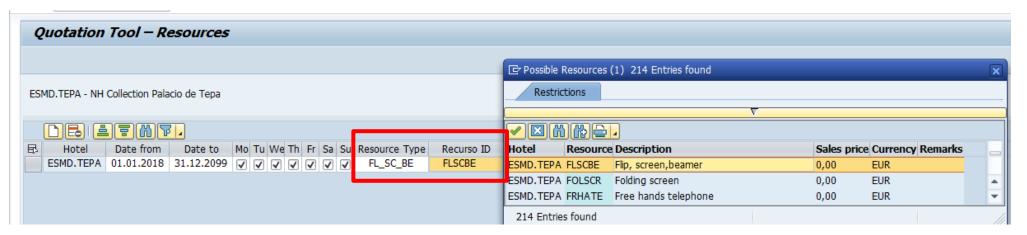
You can select for the same "resource type" different choices. But one of them must be selected in the column "default",

ESBA.MASTE - NH Eixample																		
艮	Hotel	Date from	Date to	Мо	Tu	We	Th	Fr	Sa	Su	Resource Type	Recurso ID	Original Price	Manual Price	Currency		Default	10 Cu
	ESBA.MASTE	18.05.2018	31.12.2099	<b>4</b>	<b>~</b>	<b>✓</b>	<b>✓</b>	<b>~</b>	<b>4</b>	<b>~</b>	BEAMER	300LCD	<b>✓</b>	0,00	EUR	1	<b>✓</b>	1923
	ESBA.M 🗗	18.05.2018	31.12.2099	<b>~</b>	<b>~</b>	<b>✓</b>	<b>✓</b>	<b>~</b>	<b>~</b>	<b>~</b>	BEAMER	350LCD	<b>✓</b>	0,00	EUR	1		1924

Please inform all your resources of one type. If you have 6 beamer, please inform all of them.

We don't know the price of the resource sometimes, but the rest of resources must have price.

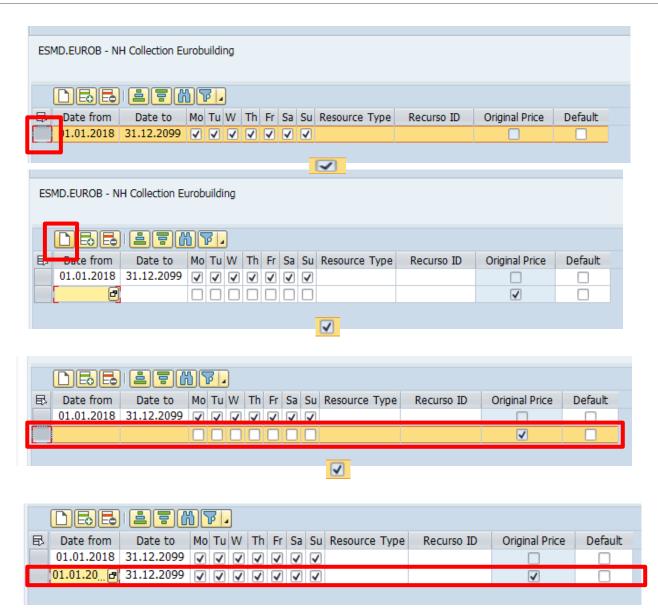
Please inform the resource "flip chart, screen and beamer". You save time in QT with this resource.







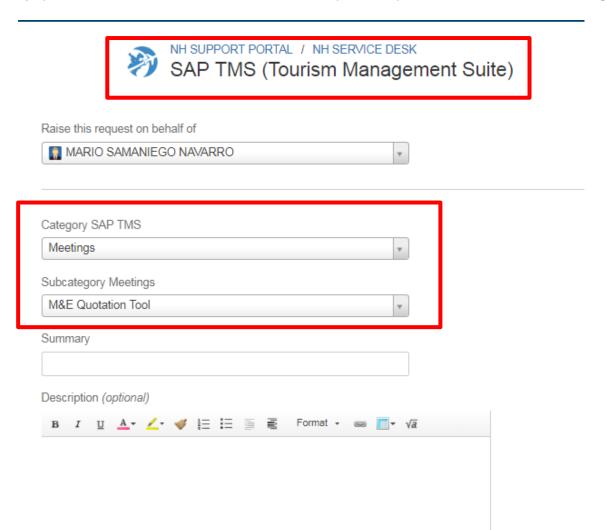
- Select the dates, press intro and click "Original Price".
- Select the line.
- Control + C
- Click over the White folder
- Select the new line
- Control + V



# All information and support in two clicks



If you have any question or incident about Quotation Tool, please open a JIRA in the below category:





# Business processes website.

If you need any information about QT you can find in the Business Processes Web → Trending Topics: Manual, Usage report, video, tutorial is coming...



Title	Tags	Area	Language
Quotation Tool Manual	QUOTATION TOOL, QT Manual, QT	> HOTEL_OPERATIONS_FRONT_OFFICE > M&E MANAGEMENT > MANUAL & GUIDE	English
Quotation Tool Menus and Resources	QUOTATION TOOL, QT Manual, QT	> HOTEL_OPERATIONS_FRONT_OFFICE > M&E MANAGEMENT > MANUAL & GUIDE	English
KP-Training Quotation Tool SP	QUOTATION TOOL, QT Manual, QT, video	> HOTEL_OPERATIONS_FRONT_OFFICE > M&E MANAGEMENT > MANUAL & GUIDE	Spanish
DDRs in Quotation Tool	QUOTATION TOOL, DDR	> HOTEL_OPERATIONS_FRONT_OFFICE > M&E MANAGEMENT > MANUAL & GUIDE	English
Quotation Tool usage report	QUOTATION TOOL, QT Manual, QT	> HOTEL_OPERATIONS_FRONT_OFFICE > M&E MANAGEMENT > MANUAL & GUIDE	English
KP-Training Quotation Tool FR	QUOTATION TOOL, QT Manual, QT, video	> HOTEL_OPERATIONS_FRONT_OFFICE > M&E MANAGEMENT > MANUAL & GUIDE	French





ATEST SYSTEM UPDATES

TRENDING TOPICS

	Post dat	e
PCI LANDING PAGE	English 22-11-201	9
QUOTATION TOOL DOCUMENTATION	English 26-09-201	9
CRITICAL KPIS	English 20-02-201	9
ONLINE CHECK OUT (OCO)	English 10-01-201	9
ONLINE CHECK IN (OCI)	English 10-01-201	9
GDPR	English 08-08-201	8



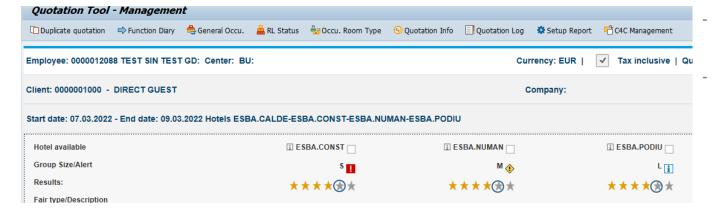
# GQT BUSE Alignment





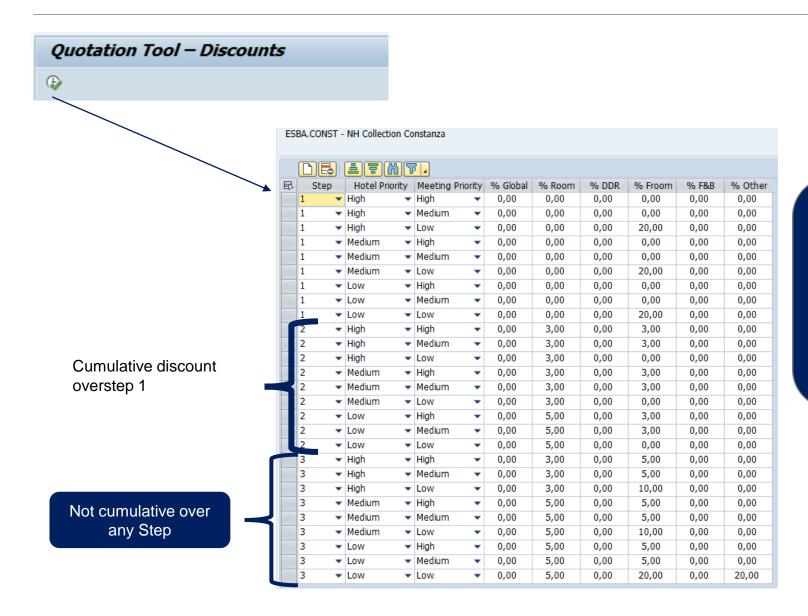
- On which moment are we starting to negotiate?





- If Need hotel star is highlighted, it is a Need hotel, and Step 3 can be applied from the Quotation.
- In this example, the star is not highlighted, so discounts loaded on Step 1 can be applied from the Quotation, and Step 2 if the client ask for a renegotiation



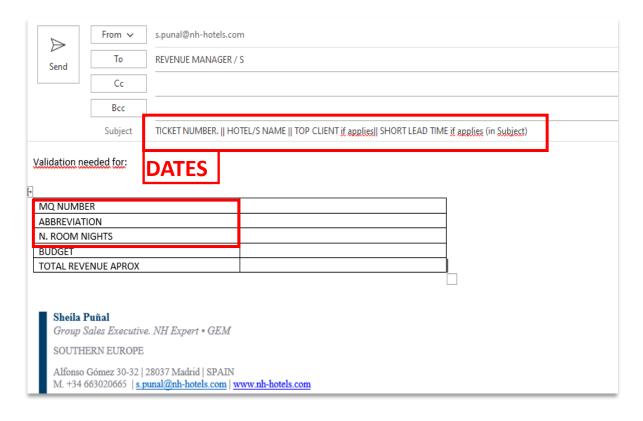


Never load a discount on the % Global column.

% Other are applying to projector, flipchart, etc... Please double check with the hotel if a discount can be applied before doing so.



# Mail to be used for RM Validations (red squared compulsory info.):



### **REVENUE CONTACTS AS PER "CONTACT LIST"**

Mail for requests: Nominative Revenue (Rmemail column in Contact List)

#### RM SLAs for RO BUSE:

- HOT LEAD, SHORT LT: 4 BH

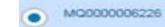
  If no response escalate to RRM via mail, who will get back in 2 BH.
- NORMAL LEADS, 1HOTEL QUOTATIONS: 6 BH
- MULTIHOTEL QUOTATIONS: 8 BH

<sup>\*</sup>Prioritization list in Miscellaneous folders



# ❖ GEM agents will only send mails if GQT can't be used or when

- request is super urgent (GQT tool to be used but additional mail / call to push due to urgency)
- there are information that revenue needs to have that can't be shared via the tool (GQT to be used)
- multi Revenue Manager are involved (up to 5 hotels to be entered in GQT)
  - -> GQT tool used but additional mail to cluster revenue mail address
  - -> quotation name to indicate MULTI



MULTI: Avanade Deutschland GmbH #2261032

- -> Revenue to coordinate feedback for all requested hotels in their region
- -> quotation will be answered per region via GQT & answer additionally on the separate mail by GSO
- -> if at least one hotel is offered the quotation status has to be RM validated
  - -> this should be done if only one REV region concerned by RM
  - -> if more than one region or RM forgets, GEM is authorized to change status
- -> validation remarks will list only hotels RM is submitting
- -> if all hotels are rejected quotation status shall be cancel quotation
- -> further info e.g. how many RN in which hotel / different rates via remarks or per mail



GEM to highlight quotations of importance by using following key words at the beginning of the Quotation name:

Portal fix (portals where we can only offer as requested, no other dates, hotels, seating possible)
Portal flex (portals where we can offer alternatives)
VIP
SA (= short arrival) / Multi (= multiple hotels from different RMs incl in quotation)

- All remarks in GQT to be in English, short & precise.
- Revenue Management commits to check open quotations 3 times a day in TMS & answer them in TMS:

in case revenue does not reply within 3-4 hours GEM to escalate the quotation via VIA A SHORT TEAMS

MESSAGE to:
Sabrina Buettner & Stefan Linker
Barnabas Farkas & Silvana Moser
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- In the past, only High Season & if applicable Mid Season were loaded in TMS under Function Room Strategy
- In order to reduce manual checks & receive a clearer understanding if the agent can book through or needs to check with revenue, now ALL seasons are loaded
- ❖ Meaning for ALL dates that GEM quotes over GQT there is a value against which the group TREV is checked

# **High/Mid Season**

- If min revenue is achieved: no min revenue alert -> follow regular process (see authorization process)
- If min revenue is not achieved: additional 10% negotiation space from the min M&E revenues are allowed (to be calculated manually) as well as 10EUR on bedroom rates
- If still not matching:
  - either offer alternative hotel / dates where strategy fits
  - or offer requested group + additional room rental
  - or check with revenue management for denial

## **Low Season**

If min revenue is achieved: no min revenue alert -> follow regular process (see authorization process)

If min revenue is not achieved: 10EUR on bedroom rates can be reduced by GEM if still not enough:

- either offer alternative hotel / dates where strategy fits
- or offer requested group + additional room rental
- or check with revenue management for denial





- If the client wants to renegotiate after GEM sends an offer, GEM can still refer to those min revenues (same logic for high/mid & low season) to understand their negotiation margin (what is the minimum revenue to be achieved for this period)
- ❖ Remember that besides the monetary (€) negotiation space you also still have the add on services to use a conversion tools

Hotel name	Function Rooms	From Date	To Date	Relevance	Monday	Tuesday	Wednesda	Thursday	Friday	Saturday	Sunday	Lead Time	Lead Time	Minimum a Currency	Min. Room Quantity	Min. F. Room Stay
NH Salzburg City	AL+ARI+IR	01.09.2018	31.12.2022	High					$\boxtimes$			181	500	6.000,00 EUR		
NH Salzburg City	AL+ARI+IR	01.09.2018	31.12.2022	High		$\boxtimes$	$\boxtimes$	$\boxtimes$				181	500	6.000,00 EUR		2
NH Salzburg City	AL+ARI+IR	01.09.2018	31.12.2022	High		$\boxtimes$	$\boxtimes$	$\boxtimes$	$\boxtimes$			46	180	3.700,00 EUR		
NH Salzburg City	AL+ARI+IR	17.09.2020	31.12.2021	Low	$\boxtimes$		500	540 EUR								
NH Salzburg City	AL+ARI+IR	01.01.2022	31.12.2022	Low	$\boxtimes$	$\boxtimes$	$\boxtimes$	$\boxtimes$	$\boxtimes$		$\boxtimes$		29	540 EUR		
NH Salzburg City	AL+ARI+IR	01.01.2022	31.12.2022	Low	$\boxtimes$	$\boxtimes$	$\boxtimes$	$\boxtimes$	$\boxtimes$	$\boxtimes$		30	500	1.080,00 EUR		

# **Example**

request: 20 pax DDR à € 72,50 + other F&B & technical services worth € 1.980,-- = € 3.430,-- total revenue

Request comes in for Tuesday in High Season 120days prior arrival

-> alert will appear as group value of €3.430,-- < min revenue of €3.700,-- to achieve the min revenue needed

Scenario 1: if no budget is given €3.430 + € 270 additional room rental needs to be offered or crosssell

<u>Scenario 2:</u> group has a budget of €3.000,-- -> GEM needs to check with revenue or deny (see process), as negotiation space is max €370 (10% of € 3.700,---) therefore €3.330 which is above budget of client

Request comes in for Tuesday in Low Season 120days prior arrival:

-> no alert will appear as group value of €3.430,-- > min revenue of €540,--

Scenario 1: if no budget is given €3.430,-- will be offered

Scenario 2: group has a budget of €3.000,-- -> GEM can offer at budget, as min revenue to be achieved is € 540,--

- -> if you the group requires a break out room with only standard set up (no addit. F&B or/and technical equippement) you can offer in low season the min M&E revenue (= reduced room rental) to the client from the start if the main meeting room fullfills the strategy
- -> **BE CAREFUL** we should not "lose reputation" by sudden extreme price reductions.
- (e.g. In this example if the client says he wants to spent only €1.000 even though they already received the offer for €3.430)
- -> in this case it would be better to e.g. offer a DDR with less services or if feasible a smaller meeting room
- -> if in doubt check with your supervisor



- GEM will use remark field in GQT to let Revenue Management know why validation is needed
- GEM will try to stick to following abbreviations / phrases



- Revenue Management will either accept or deny quotations, in both case remarks are mandatory for denials the denial reason & comment must fit.
- Revenue Management will try to stick to following abbreviations / phrases.

Code	Reason for RM Validation				
-XX K min revenue	large request but below min M&E revenue				
A fair	large request for A fair				
allotment	large request call in allotment				
LOS +5d	large request staying 5 days				
MLOS rooms	MLOS bedrooms				
MLOS mtg	MLOS meeting rooms				
fair	fair period				
portal CXL policies	special cxl policies / details if needed by mail				
avail rooms	no availability bedrooms				
avail mtg	no availability meeting rooms				
avail total	no avaiability total				
avail / check OTB	no availability but check On The Books				
avail RL no availability in rate level					

Code	Reply of RM
ВВ	bed & breakfast
DEN / XXX	pls add denial reason
option max xx.xx.xxxx	if different option date ps provide exact date
X fair cxl	if different cxl condition pls specify if A, B or C CXL
EUR XX, incl/excl BB / BB	pls clear indication if breakfast is incl & if not what the
EUR XX,	price is
	a separate mail has been sent, as not all information can
detailed mail	be put into system
commission req xx%	only if higher than regular 10%



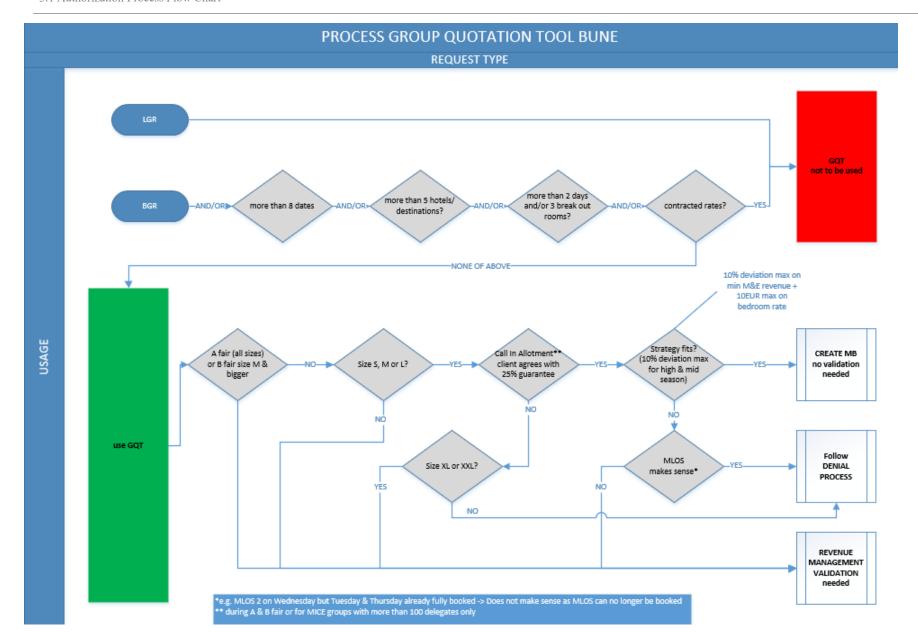


- ✓ MLOS or min Los means Minimum Length of Stay
- ✓ We only use "Minimum Stay Through" not "Minimum Stay on Arrival"
- ✓ "Minimum Stay Through" means if e.g., MLOS2 touches a certain date, the strategy will only allow to book when the group also stay the day before or the day after. So, every booking touching this date must stay 2 nights minimum

✓ When a booking is for a longer period, the highest restriction during these stay dates counts

e.g.	Day 1	Day 2	Day 3	Day 4			
	no MLOS	MLOS 2	MLOS 3	MLOS 2			
	Group arriving Day	1, departing Day 5	-> 3 days MLOS				
	Group arriving Day	1, departing Day 2	-> no MLOS				
	Group arriving Day	1, departing Day 3	-> 2 days MLOS				

✓ GEM must also mention the highest MLOS in the contract to the client



Click here to download flow chart





Authorisation Process



#### GQT not to be used for:

- Leisure Groups
- ➤ If LGR ITO /OTO rates are contracted but not open quote LGR ITO/OTO AD HOC rates
- If no availability deny without consulting Revenue Management
- requests with more than 5 hotels or destinations or requests with more than 8 dates\*
- ❖ BGR MECO requests that are to complex for the tool (more than 2 days, more than 3 breakouts
- send to revenue for quotation par mail
- Contracted rates

BGR rooms only & BGR with meeting	BGR meeting only
RL 11 is closed  Follow regular denial process	<ul> <li>GQT usage <u>optional</u></li> <li>-&gt; enter group in GQT &amp; insert TREV expected under budget</li> </ul>
RL 11 is open  GQT usage optional  -> enter group in GQT & insert TREV expected under budget  -> if strategy fullfilled – offer (mind authorization process)  -> if strategy not matching – follow denial process  -> if request is to be validated add to remarks:  "M&E contract / see budget – NOT RREV/TREV"  Group to complex for GQT -> send per mail to Revenue	-> if strategy fullfilled – offer (mind authorization process) -> if strategy not matching – follow denial process -> if request is to be validated add to remarks:  "M&E contract / see budget – NOT RREV/TREV"  > Group to complex for GQT -> send per mail to Revenue

<sup>\*</sup> For series requests such as Poko, WAF, etc the regular MICE contract optimization process applies



# If GQT is to be used, follow this authorization process:

# ❖ Sizes S, M & L

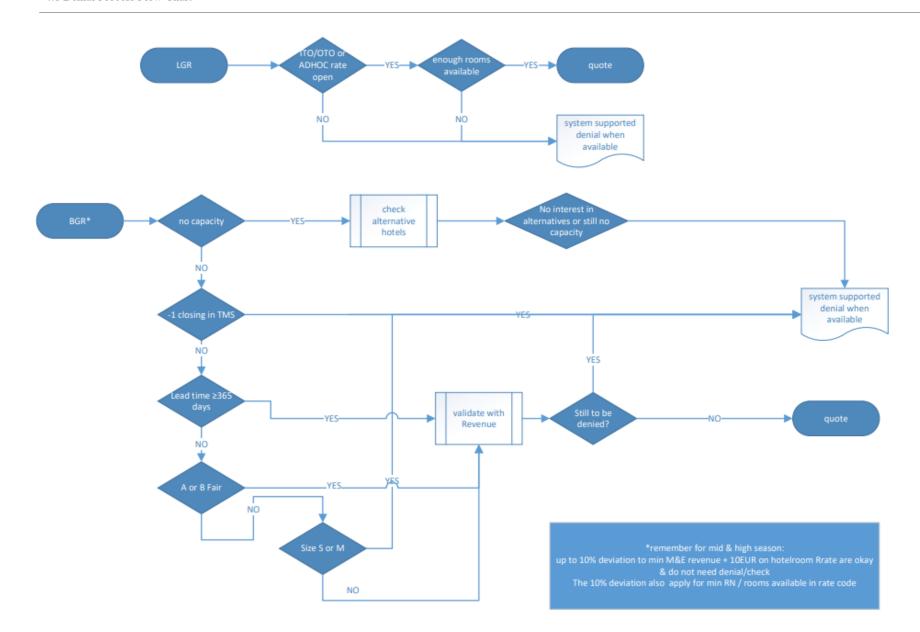
- If strategy fits it can be wuoted without checking with Revenue Management
- > Small deviations up to 10% to RN available in Rate Code, min RN in selling strategies and/or min M&E revenue to strategies: agent can decide by themselves to overwrite without consulting revenue in HIGH & MID season
- > Deviations of more than 10% need to be validated by revenue management (e.g. budget of client) or denied
- if min stay (MLOS) on meeting room strategy does not make sense anymore (e.g. MLOS 2 on Wednesday but Tuesday & Thursday already fully booked) agents can overwrite without consulting revenue management

## Sizes XL & XXL

- > Always to be sent for validation to Revenue Management
- ❖ A fair requests (all sizes) & B fair requests size M & bigger
- > Always to be sent for validation to Revenue Management

# Call In Allotment (fairs or MICE groups >100 delegates)

- > GEM to verify 25% guarantee for all call-in allotments during A & B fairs or for MICE group call-in allotments with more than 100 delegates
- ➤ If client agree to 25% guaranteed → above booking process applies
- > If client does not agree it needs to be validated by Revenue Management





click here to download flow chart







# Before initiating the denial process GEM to always check alternative dates, hotels and room types

#### **LGR**

- > If LGR ITO /OTO rates are not open quote LGR ITO/OTO AD HOC rates
- If no availability deny without consulting Revenue Management & track denial

#### **BGR**

- ❖ System closure -1
- groups can be denied by GEM agent without checking with Revenue & Team Leader
- Capacity Denials
- > groups can be denied by GEM agent without checking with Revenue & Team Leader after alternative hotels have been checked
- Lead time bigger than 365days
- > Always to be sent for validation to Revenue Management
- Sizes S, M for all seasons except A & B fair
- groups can be denied by GEM agent without checking with Revenue & Team Leader
- L, XL & XXL + all A & B fair requests regardless of sizes
- Always to be sent for validation to Revenue Management
- RM internally needs to have XXL denials checked by RDRM (no GEM to do here)





- Always under the conditions that the current OTB situation allows an extension For requests during A fairs Revenue should be involved directly for the 2-extension request
- groups lead time less than 1 month / 30 days:

first option duration 5 working days

- -> GEM agent can extend once by 5 days
- -> for further extension team leader to decide or if needed revenue to be involved
- groups lead time less than 4 months / 120 days:

first option duration 2 weeks

- -> GEM agent can extend once by 2 weeks
- -> for further extension team leader to decide or if needed revenue to be involved
- groups lead time more than 4 months / 120 days:

first option duration 2 weeks

- -> GEM agent can extend twice by 2 weeks
- -> for further extension team leader to decide or if needed revenue to be involved



In any case ALWAYS note the reason for extension in BF speach remarks!



In order to get the fastest response by Revenue Management pls contact them according to the RM contact list column AC (currently last column)

Pls ignore the title – this mail mentioned here is the generic revenue mail per region that will be checked always regardless on who is on hiloday/furlough



A	В	С	AC
CenterCor'	HotelName	HotelCommercialName 🔻	New Email for LGR
186	NH Frankfurt Villa	NH Frankfurt Villa	revenue.frankfurt@nh-hotels.com
187	NH Frankfurt Airport	NH Frankfurt Airport	revenue.frankfurt@nh-hotels.com
188	NH Frankfurt Airport West	NH Frankfurt Airport West	revenue.frankfurt@nh-hotels.com
208	NH Amsterdam Noord	NH Amsterdam Noord	revenue.amsterdam@nh-hotels.com
209	NH Caransa	NH Amsterdam Caransa	revenue.amsterdam@nh-hotels.com
210	NH Schiller	NH Amsterdam Schiller	revenue.amsterdam@nh-hotels.com
211	NH Collection Doelen	NH Collection Amsterdam Doelen	revenue.amsterdam@nh-hotels.com
213	NH Museum Quarter	NH Amsterdam Museum Quarter	revenue.amsterdam@nh-hotels.com
214	NH City Centre	NH City Centre Amsterdam	revenue.amsterdam@nh-hotels.com
215	NH Amsterdam Centre	NH Amsterdam Centre	revenue.amsterdam@nh-hotels.com
216	NH Collection Barbizon Palace	NH Collection Amsterdam Barbizon Palace	revenue.amsterdam@nh-hotels.com
217	NH Schiphol Airport	NH Amsterdam Schiphol Airport	revenue.amsterdam@nh-hotels.com
218	NH Collection Grand Hotel Krasnapolsky	NH Collection Amsterdam Grand Hotel Krasnapolsky	revenue.amsterdam@nh-hotels.com
243	NH Maastricht	NH Maastricht	Revenue.Netherlands@nh-hotels.com
257	NH Frankfurt Mörfelden Conference Cente	NH Frankfurt Mörfelden Conference Center	revenue.frankfurt@nh-hotels.com
258	NH Frankfurt Niederrad	NH Frankfurt Niederrad	revenue.frankfurt@nh-hotels.com
290	NH Collection Frankfurt City	NH Collection Frankfurt City	revenue.frankfurt@nh-hotels.com
372	NH Amsterdam Zuid	NH Amsterdam Zuid	revenue.amsterdam@nh-hotels.com
460	NH Frankfurt Messe	NH Frankfurt Messe	revenue.frankfurt@nh-hotels.com
491	Nhow Amsterdam Rai	Nhow Amsterdam Rai	revenue.amsterdam@nh-hotels.com

# THANKS!

11 HOTEL GROUP MINOR HOTELS















