

UPDATED REPORT: /CCSHT/POS_TICKETS - Tickets by employee

Within this report, we now have the option to calculate our covers in the correct way. Furthermore this report can now also be used for Auditing purposes as it displays the “time in” and “time out” of a ticket and therefore shows us the time a ticket has been open.

Number of Covers:

In this report (/CCSHT/POS_TICKETS - Tickets by employee) a lay-out has been created to represent the numbers of covers per area. The lay-out can be used for one hotel, but for multiple (regional / country / Business Unit level) hotels as well.

PlantNH Zandvoort
Date 01.06.2015

Layout: Choose

| Layout | Layout description |
|-------------|--------------------|
| /COVERS | Cover Report |
| /TABLE OPEN | Table Time IN/OUT |

| Fiscal Yr | Area | Σ | Diners | Σ | Net amount | Σ | Taxes | Σ | Total amount | Currency | Σ | Amount Ser |
|-----------|-----------------------|---|--------|---|------------|---|--------|---|--------------|----------|---|------------|
| | À LA CARTE RESTAURANT | | 39 | | 612,39 | | 75,61 | | 688,00 | EUR | | 0,00 |
| | BAR 1 | | 59 | | 367,49 | | 63,44 | | 430,93 | EUR | | 0,00 |
| | BREAKFAST | | 1 | | 14,06 | | 0,84 | | 14,90 | EUR | | 0,00 |
| | MAIN RESTAURANT 1 | | 6 | | 39,90 | | 6,45 | | 46,35 | EUR | | 0,00 |
| | ROOM SERVICE | | 3 | | 58,96 | | 8,79 | | 67,75 | EUR | | 0,00 |
| | SPA | | 1 | | 45,04 | | 9,46 | | 54,50 | EUR | | 0,00 |
| | | Σ | 109 | | 1.137,84 | | 164,59 | | 1.302,43 | EUR | | 0,00 |
| | | Σ | 109 | | 1.137,84 | | 164,59 | | 1.302,43 | EUR | | 0,00 |

A request to show the average amount per cover is still pending with IT.

All the areas which exist in TMSforPOS are predefined in a corporate list with revenue concepts linked to them . Below an overview of the revenue concepts per area:

| | FOOD | BEVERAGE |
|-----------------------|-------|----------|
| BAR 1/2/3/4 | BARF | BARB |
| MAIN RESTAURANT 1/2/3 | RTEF | RTEB |
| GROUP RESTAURANT | DINF | DINB |
| À LA CARTE RESTAURANT | RTEF | RTEB |
| BREAKFAST | BKFSN | RTEB |
| MEETING | BQTF | BQTB |
| EVENT | CKTF | CKTB |
| LOBBY | BARF | BARB |
| ROOM SERVICE | RMSF | RMSB |
| TERRACE | BARF | BARB |
| | RTEF | RTEB |
| SPORT & SPA | BARF | BARB |
| | RTEF | RTEB |

The above revenue concepts can be found in the different (revenue) reports as well.

Table time in/out

A second lay-out for this report will provide the option to check how long a table remains open. It is advised to use this report on a regular basis to check for any irregularities.

Most columns are self-explainable. The column "Source room", indicates the number of the room of the originating room, if a ticket has been moved, using the option "Transfer Ticket".

PlantIH Barbizon Palace

Date 01.06.2015

Layout: Choose

Layout

Layout description

/COVERS

Cover Report

/TABLE OPEN

Table Time IN/OUT

| Fiscal Yr | Room | Area | Ticket | Table ID | Diners | POS ID | Employee | Time in | End Time | Date out | Total amount | Currency | Close N. | Source room |
|-----------|----------|---------|------------|----------|--------|-------------|----------------------|----------|----------|------------|--------------|----------|----------|-------------|
| 2015 | Hudson's | TERRACE | 0216003432 | T019 | 1 | BARBIZ-POS4 | Sunarni Kartodikromo | 09:16:55 | 11:31:04 | 01.06.2015 | 3,50 | EUR | 208 | |
| 2015 | | | 0216003434 | T029 | 1 | BARBIZ-POS4 | Sunarni Kartodikromo | 09:17:55 | 13:17:21 | 01.06.2015 | 11,00 | EUR | 208 | |
| 2015 | | | 0216003435 | T013 | 2 | BARBIZ-POS4 | Sunarni Kartodikromo | 13:59:49 | 14:02:49 | 01.06.2015 | 8,00 | EUR | 208 | |
| 2015 | | | 0216003436 | T029 | 2 | BARBIZ-POS4 | Sunarni Kartodikromo | 13:33:50 | 14:14:43 | 01.06.2015 | 7,50 | EUR | 208 | |
| 2015 | | | 0216003437 | T999 | 1 | BARBIZ-POS4 | Sunarni Kartodikromo | 14:59:14 | 15:45:57 | 01.06.2015 | 12,50 | EUR | 208 | |
| | | | | | | | | | | | 42,50 | EUR | | |