

C-8877

Sub. Code

90421

P.G. DIPLOMA EXAMINATION, APRIL 2023.

Second Semester

Hotel Accommodation Management

COMPUTER APPLICATIONS IN FRONT OFFICE

(2018 onwards)

Duration : 3 Hours

Maximum : 75 Marks

Part A

(10 × 2 = 20)

Answer **all** questions.

1. Define Hotel Property Management System.
2. Mention Some Input and Output Units.
3. What is central reservation System?
4. Define Guest accounting Module.
5. Explain – P.O.S System.
6. Write some uses of internet in the hotel industry.
7. What is database management software?
8. Why do we need computer based reservation system?
9. List out some major functions of Room Management Module.
10. What is call accounting Systems?

Part B

(5 × 5 = 25)

Answer **all** questions

11. (a) Classify different types of computers and explain its features.

Or

- (b) Discuss about: The central processing unit and Storage devices.

12. (a) Write about Global Reservation System and its Importance.

Or

- (b) Briefly explain about room management and guest accounting application.

13. (a) Property Management system interfaces in Front office department - Explain

Or

- (b) What are the uses of Various Applications in hotel industry?

14. (a) The internet and the Hotel industry – Explain in Detail.

Or

- (b) List out major functions and uses of electronic Communication in Front office department

15. (a) Write about various duties and responsibilities of reservation management, while handling computer based reservation system.

Or

- (b) Discuss in detail – The Property Management System and its role in Hotel Front office.

Part C

(3 × 10 = 30)

Answer **all** questions.

16. (a) List out different Softwares used in hotel front office department.

Or

- (b) Write about the advantages and disadvantages of Global Distribution Systems.

17. (a) Explain in detail – Room Management and Guest accounting application

Or

- (b) Distinguish between Central Reservation system and global distribution System.

18. (a) Describe the role and functions of Property Management System in Front office department.

Or

- (b) Write about Word processing software and electronic spreadsheet software.

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90422

P.G. DIPLOMA EXAMINATION, APRIL 2023.

Second Semester

Hotel Accommodation Management

HOTEL ACCOUNTING

(2018 onwards)

Duration : 3 Hours

Maximum : 75 Marks

Part A

(10 × 2 = 20)

Answer **all** questions.

1. What is Book Keeping?
2. Define Journal.
3. What is sales Book?
4. Mention some uses of Final Accounts.
5. Define the term discount.
6. What is single entry system?
7. What do you mean by posting?
8. List out different types of discounts.
9. Mention various accounts maintained in the management.
10. What are called as Bad Debts?

Part B

(5 × 5 = 25)

Answer **all** questions.

11. (a) Write about principles of Double Entry system.

Or

- (b) Explain – Financial accounting and management accounting.

12. (a) Draw the format of Journal and give some examples for the formation of journal entries.

Or

- (b) What are the advantages and Limitations of a Trial Balance?

13. (a) Explain the following terms: (i) Voucher (ii) Invoice (iii) Sales Book (iv) Petty Cash Book (v) Contra entries

Or

- (b) Write the uses and limitations of subsidiary books.

14. (a) List out various advantages of Trading and manufacturing accounts.

Or

- (b) Draw the format of balance sheet and write the components and preparation of a balance sheet.

15. (a) Explain – Depreciation methods of evaluation.

Or

- (b) Distinguish between Tangible and Intangible assets.

Part C

(3 × 10 = 30)

Answer **all** questions.

16. (a) Define the term accounts and classify different types of accounts maintained in the management.

Or

- (b) Briefly explain about; Accounting concepts and conventions.

17. (a) Mention various accounting terminologies used in accounts department.

Or

- (b) Distinguish between book keeping and Accounting.

18. (a) Prepare a Trial Balance for M/S charukaa & CO., as on July 30, 2018

Inventory	40,000
Bank loan	50,000
Sales	1,75,000
Purchases	60,000
Advertisement	5,000
Wages	65,000
Cash at bank	10,000
Vehicles	30,000
Fixtures and Fittings	32,000
Accounts receivable	15,000
Electricity	5,000
Accounts payable	15,000
Owners capital	25,000
Rent	15,000
Credit Cards Payable	12,000

Or

- (b) Prepare a balance sheet of m/s Varnika and co. as on 31.07.2018

Cash	85,500
Notes Payable	5,000
Accounts receivable	4,700
Prepaid building rent	1,500
Unexpired Insurance	3,600
Accounts Payable	1,600
Salaries	2,000
Income tax	3,000
Supplies	250
Unearned Service revenue	4,400
Equipments	9,000
Capital stock	50,000
Retained earnings	35,000
Acc. Dep. Equipment	3,600
