

# COMANCHE FRONT OFFICE SYSTEM

The Comanche Front Office System (FOS) has an easy to use graphical interface data entry menu which allows the user to select multi language such as English, Chinese, Japanese and Thai on a multi screen access, making it fast, efficient and user friendly. This Allows the user to scan the guest picture & signature and important profile that can store unlimited details like; history of previous stays, date, time, future booking, company profile, revenue and statistics of a certain guest. The FOS is able to input data such as; Room statistics, reservation forecasting, check in, guest folio handling and housekeeping clearing, current status, simultaneous checking, auto posting for room rates, revenue auditing or payment with precise and accurate handling, and more.....

The FOS is capable of automatic gathering of guest history by guest name, agent or company. The FOS is equipped with our latest feature "report library" that can back trace or even export any files and information and print as a report. Users can define security user rights levels for authorized printing of valuable information, to protect the privacy of all the guest, company or agent profiles.

Compatible with other modules for integrating total solutions such as Point of sale, Back Office, Account receivable ledger, door locking system, call accounting system and more. All these features are capable of having the same PC gateway, eliminating unnecessary resources and lowering maintenance costs.

## Features summary

- Profile: Guest, Company Agent, Rate
- Reservation
- Forecast
- Group/Allotment
- Room assignment
- Check In: Walk-In, FIT, Group
- Guest Folio/Billing - Exchange Rate
- Housekeeping
- Operator/Inquiry
- Night Auditor
- Statistics/Analysis
- Report Library
- Interface
- Multiple Language



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# COMANCHE FRONT OFFICE SYSTEM



### COMANCHE Reservation Forecast

Table with columns: #, OCC, InType, A/R, InType, M/Room, Summary, A/R, Performance, Booking Source, Nationality, Booking Channel, Site Manager, Booking Source, Country of Resident. The table contains multiple rows of reservation data.

### COMANCHE Room Grid

Calendar-style grid showing room availability and booking status for various room types and dates. Includes filters for room type, status, and date range.

### COMANCHE Guest Booking

Form for entering guest booking details. Fields include: Room Type, # of Rooms, Rate, Service, Deposit, and various guest information fields like name, address, and contact details.

### COMANCHE Folio

Summary of guest charges and payments. Includes sections for 'Total amount' (2,000.00) and 'Outstanding amount' (8,500.00) with detailed line items for room charges, taxes, and other services.

### COMANCHE Guest Profile

Profile page for a guest, showing personal information, contact details, and a photo. Includes fields for name, address, phone, and email.

### COMANCHE Reservation

Main reservation management interface. Shows a list of reservations with columns for room type, rate, and status. Includes filters and search options.

# COMANCHE POINTS OF SALE SYSTEM

The Comanche Point Of Sale (POS) software is designed and custom built to meet and exceed your companies' expectations. We offer a system that is capable of automatically handling everything that you think is not possible. The system automatically calculates the bills of F&B consumptions with precision and accuracy that you can rely on.

Real-time integration, interfaced with front office folio settlement during guest check out. It also has an interface control system to automatically update the Inventory of daily consumptions for F&B. With an easy to use graphical interface data entry menu, that allows the user to select multi language such as Thai, English and Chinese, on a multi screen access, making it fast, efficient and user friendly. It also allows the user to scan the guest's picture & signature and important profiles that can store unlimited details like; history of previous restaurant usage, date, time, sales, revenue and statistics of a certain guest. It is also designed and based on the requirement to comply with the standards given by Revenue departments.

Designed to support entertainment or officer check, the Comanche POS efficiently handles the accounting and audit between guest and staff consumptions, produces and prints reports by staff name and department. The Comanche POS is also compatible with other modules such as Front Office, Back Office, and Accounts receivable ledger, for integrating a total solution. User can also view VIP status, Guest Picture, signature, billing remarks, guest profile and history of usage. All of these features are capable of having the same PC gateway, thus eliminating unnecessary resources and lowering maintenance costs.

The Comanche POS system allows the user to print reports backwards by using our unique feature called "Report Library" designed and created by Comanche, which allows each individual user to define user rights to view and print or even export into the variant format into excel or text.

## Features summary

- Multi Restaurant
- Captain Order
- ABB/Guest Receipt
- Void/Correction
- Discount
- Service charge/Tax
- Multi-Language items
- Kitchen/Bar printer
- Entertainment & Officer check handling
- Report Library
- Fully integration with Front Office System, and Recipe-Inventory Control System



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# COMANCHE POINTS OF SALE SYSTEM



COMANCHE Point of sale System Version 4.1.2014

ABF COUPON BEVERAGE OPEN ITEM

20002 Q170 CUBAS	20003 Q175 J&W BLACK LAB	20004 Q170 HENNESSY	20005 Q170 JACK DANIEL	20001 Q145 JIM BEAN	20002 Q180 MAE EDING	20003 Q180 SANG SON	20004 Q185 BACARDI BACARDI WHITE
20006 Q145 SAHIBA	20007 Q145 WALBIE	20008 Q116 SINGKA	20009 Q113 HEINEKEN	20010 Q16 COKE	20011 Q15 SPRITE	20012 Q15 ENITA DRINK	20013 Q15 SODA WATER
20015 Q140 CHARGE JUIC	20016 Q140 PINEAPPLE JU	20017 Q140 TOMATO JUIC	20018 Q140 YOUNG COCO	20019 Q140 APPLE JUICE	20020 Q140 WATERMELON	20021 Q180 MANGO SHAKE	20022 Q140 PINEAPPLE SH

Total Gross: 981.31  
Service Charge: 98.13  
Adjust: 00  
Excise: 00  
VAT: 75.56  
Netotal: 1,155.00  
Discount: 00  
Net Balance: 1,155.00  
American dollar: 38.50  
Lao KIP: 43,504.91

COMANCHE Point of sale System Version 4.1.2014

RESTAURANT COMANCHE ABF COUPON

Legend: Vacant, Occupied, Printed, Spilled

COMANCHE Point of sale System Version 4.1.2014

RESTAURANT COMANCHE ABF COUPON

Table: 01 | 21:39

Part	Code	Rate	Qty	Unit	Total
P	000401 200041 COKE	85.00	1	85.00	
P	000401 200041 HEINEKEN	110.00	1	110.00	
P	000401 200041 SCRAMBLE EGG	210.00	1	210.00	
P	000401 200041 HOT COCO	60.00	1	60.00	
P	000401 200041 BEEF BURGER	220.00	1	220.00	
P	000401 200041 CLUB SANDWICH	190.00	1	190.00	
P	000401 200041 FRENCH FRIES	150.00	1	150.00	
P	000401 200041 KANG JUD HOO SUB	180.00	1	180.00	

Total Gross: 981.31  
Service Charge: 98.13  
Adjust: 00  
Excise: 00  
VAT: 75.56  
Netotal: 1,155.00  
Discount: 00  
Net Balance: 1,155.00  
American dollar: 38.50  
Lao KIP: 43,504.91

COMANCHE Point of sale System Version 4.1.2014

2010006 100 PIPER Table: 01 | Check #: 1273 | #Got: 1

BEVERAGE Whisky

Desc	Code	Price
100 PIPER	2010006	150.00
AMARETTO	2010031	145.00
AMERICAN BREAKFAST ADULT	1510003	350.00
AMERICAN BREAKFAST CHILD	1510004	175.00
APPLE JUICE	2010062	80.00
B52	2010067	200.00
BACARDI WHITE	2010018	145.00
BAILEY'S IRISH CREAM	2010032	145.00
BANANA CAKE	100008	35.00
DANANA SHAKE	2010065	100.00
IRANANARAWA	2010004	100.00
BEEF BURGER	1030005	220.00
BENEDICTINE DOM	2010033	145.00
BLOODY MARY	2010060	200.00
BLT SANDWICHES	1030007	190.00
BLUE HAWAIIAN	2010009	200.00

Sale price in Exchange: American dollar = 5.98  
Lao KIP = 5,668.38

COMANCHE Point of sale System Version 4.1.2014

Check no: 1273 | Date: 01-09-2014 21:35 | Table: 01

Code	Description	Credit ID	Amount
00	CASH PAYMENT	000	2,000.00

Total: 1,155.00  
Discount: 0.00  
Net Balance: 1,155.00  
Paid: 2,000.00  
Outstanding: 00  
Change: 845.00

ROYAL COMANCHE HOTEL  
25/258 Route 1, Mangtha-Paya II, Vientiane  
- BANGKOK -  
Tel: 020 222 2222  
www.comanchehotel.com

RESTAURANT ABF COUPON  
Bill #: 1273 | Date: 01-09-2014 21:00

ITEM	QTY	PRICE	AMOUNT
COKE	1	65.00	65.00
HEINEKEN	1	110.00	110.00
SCRAMBLE EGG	1	210.00	210.00
HOT COCO	1	60.00	60.00
BEEF BURGER	1	220.00	220.00
CLUB SANDWICH	1	190.00	190.00
FRENCH FRIES	1	150.00	150.00
KANG JUD HOO SUB	1	180.00	180.00

SUB TOTAL: 981.31  
SERVICE: 98.13  
VAT/TAX: 75.56  
TOTAL AMOUNT: 1,155.00

Tax Invoiced (ABF Receipt): 1.988  
\*\*TAX INCLUDED (AMF)  
Cash No.: COMANCHE TIME: 22:08

CASH PAYMENT: 2,000.00  
Change: 845.00  
TOTAL BILL AMOUNT: 1,155.00

# COMANCHE GENERAL LEDGER SYSTEM

The Comanche General Ledger (GL) System is focused on centralizing the entire module to efficiently manage the hotel, making it a total solution by integrating the General Ledger to Front Office, Accounts Payable and Accounts Receivable Systems. It is equipped with an easy to use Window Based Design Graphical User Interface to support users, it also has a working menu for English, Chinese, Japanese and Thai languages.

The Comanche General Ledger system design is based on the standard chart account and accounting principle which is supported and approved by the standards of Revenue Departments. It has features and capabilities allowing a user to define up to five levels of accounting group, groupings and also up to a twelve digit chart of account number.

Transactions can be posted via Journal Voucher feature and passed to the trial balance system. Users can define or design Journal Vouchers into a blank format or a Standard Journal Voucher which is written as pre-defined format, making it easier to create or edit JV. It also has the capacity allowing a user to Revert Journal Voucher conveniently as well.

The General Ledger system is capable of simple checks or audits of any details of each account by summarizing all the details by month and year, comparing the actual or current into the budget including the forecast. It also provides the statistical information for up to five previous years. Users can print various reports including the standard balance sheet and profit & loss directly from the system. The Comanche GL system allows users to create any financial statement and define company own financial statements using our Financial Statement Definition Function. All reports can be printed by using our sophisticated "Report Library System" which is a uniquely designed program by Comanche which allows the user to define the right to print, view, and simply export any other file such as excel or text for reporting.

## Features summary

- Chart of account
- Budget & Forecast
- Journal voucher
- Revert JV
- Standard JV
- Trial balance summary and details
- Statistical data
- Financial Statement
- Report Library
- Full integration with Front Office System, Accounts Receivable, and Accounts Payable System



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# COMANCHE TELEPHONE BILLING SYSTEM

The Comanche Call Accounting System (CAS) is designed to comply with telephone systems in hotels, serviced apartments and offices which can be integrated with the PABX using SMDR of any brand name. By harnessing the collective effort of people who has been working in hotels for many years, we were able to build a system that can Capture Call details from PABX details which can be recorded and printed as reports for improved verification in case an error occurs. The Comanche CAS can also calculate accurate call charge/Service Tax charges that can be defined according to country or depending on the properties standard of charging. The Print Journal log Report provides accurate recording of all Journals can be printed by the user, and can be monitored and controlled by a user right in the default set up.

User can set or specify a detailed print out for verification. This is essential for staff to clarify the details of charges. By Printing Summary Report Daily/Weekly/Monthly, Reports can be set on a specific parameter to print. In doing this, it will save time, resources and effort on printing unnecessary figures. The Flexibility in Telephone charge/ Service/Tax rate setup allows the user to automatically set the rates or charges, which the system automatically processes.

The system has a Multiple Extension Type that can be set up for several identities as an extension names such as; Admin, Guest, Shop and outlets etc. and is capable of Multiple Call types handling in which each type of call can be identified and automatically sorted such as; Local, Domestic, International and Mobile. User can define special amounts during specific dates or periods. This is essential for the weekend rates and promotion packages in generating additional income.

With daily operation and analysis reports, the user can make and print a detailed report that indicates daily operation incoming or outgoing calls. This is beneficial for controlling and monitoring profit & loss.

#### Features summary

- Direct connect PABX
- Call charge calculation
- Call slip auto print
- Journal log auto print
- Multiple extension type
- Multiple call type
- User-defined extension and rate charge
- Full integration with Front Office System, Guest Folio



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# COMANCHE TELEPHONE BILLING SYSTEM



**COMANCHE Interface Billing System**

Guest name				Check-in				Check-out				
Date	Time	Room	Guest name	Date	Time	Room	Date	Time	Room	Date	Time	Room
04/08/21:36	TEMPERLEY	3902	04/08/2014	05/08/2014	THA	04/08/21:36	3902	04/08/21:27	D970			
04/08/21:36	TEMPERLEY	3902	04/08/2014	05/08/2014	THA	04/08/21:36	3902	04/08/20:57	4614			
04/08/21:36	TEMPERLEY	3902	04/08/2014	05/08/2014	THA	04/08/21:36	3902	04/08/20:51	D002			
04/08/21:16	WANG SAENGARU	3402	04/08/2014	18/08/2014	THA	04/08/21:16	3402	04/08/20:50	D922			
04/08/21:16	WALLACE	4813	04/08/2014	05/08/2014	THA	04/08/21:16	4813	04/08/20:30	3202			
04/08/21:16	WALLACE	4813	04/08/2014	05/08/2014	THA	04/08/21:16	4813	04/08/20:21	4716			

Date	Time	Room	Guest name	Basic	Tax	TAX	Total	Spd	Post	Remark
04/08/2014	22:10:26	3621		0			0	0		
04/08/2014	21:50:56	3622		0			0	0		
04/08/2014	21:52:26	3417		0			0	0		
04/08/2014	21:55:26	3709		0			0	0		
04/08/2014	21:48:25	4910		0			0	0		
04/08/2014	21:39:55	3902		0			0	0		
04/08/2014	21:36:55	4188		0			0	0		
04/08/2014	21:22:34	3601		0			0	0		
04/08/2014	21:12:54	3623		0			0	0		
04/08/2014	21:11:53	3673	SIM	150			150	0		

**CAS raw data**

```

RCCT22R0M4001D14T16-06-2044T16:15:16:58TEL:Home@CH0305CH010T0:0
RCCT22R0M4001D14T16-06-2044T16:15:55:39TEL:Home@CH0305CH010T0:0
RCCT22R0M4001D14T16-06-2044T16:16:14:42TEL:Home@CH0305CH010T0:0
RCCT22R0M4001D14T16-06-2044T16:20:43TEL:Home@CH0305CH010T0:0
    
```

**PMS raw data**

```

MCH disconnected 22:01:01
MCH connected 22:01:06
IP: 172.21.57.21
    
```

MOB (172.21.57.11)@hyfront> MCH Connected (0302) 16/08/2014 22:17:39 UP 6:45 License for [PMS]

**COMANCHE CAS-PMS System**

Guest name				Check-in				Check-out				H/K status	
Date	Time	Room	Guest name	Date	Time	Room	Date	Time	Room	Date	Time	Floor	Status
05/08/10:30	WANGSAENGARU	0910	1	05/08/14	10:29	0910	05/08/14	10:22	1215	10:23	1304	VC,CL	
05/08/10:30	WANGSAENGARU	0910	1	05/08/14	10:29	0910	05/08/14	10:22	1219	09:57	1321	OC,CL	
05/08/10:29	WANGSAENGARU	0910	1	05/08/14	10:29	0910	05/08/14	10:22	1216	09:48	1322	OC,CL	
05/08/10:29	WANGSAENGARU	0910	1	05/08/14	10:05	1304	05/08/14	10:10	1304	09:30	1323	VC,CL	
05/08/10:29	WANGSAENGARU	0910	1	05/08/14	10:05	1304	05/08/14	10:04	1312	08:52	1326	VC,CL	
05/08/10:29	WANGSAENGARU	0910	1	05/08/14	10:05	1304	05/08/14	10:02	0926	08:30	1325	OC,CL	

Date	Time	Ext.	Chal number	Price
05/08/14	10:07	2714	027691	4
05/08/14	10:07	2714	027691	2
05/08/14	10:02	2714	082369	2
05/08/14	09:00	2630	082706	2
05/08/14	08:48	4	089463	2

**Message & Voice mail**

Date	Time	Room	Dir
23/07/19:09	1321	MIS	
23/07/19:02	1321	MIS	
18/07/10:12	0618	MIS	
11/07/15:55	1706	MIS	
01/07/15:55	1706	MIS	

**Wake-up**

Date	Room	Wk Time

**Do not disturb**

Date	Time	Room	Dir

**CAS raw data**

```

Refresh connection (CIC) : 05/08/14 10:33:02
20024,HL549014 0000010600752540000054807 000074295790 000
20026,HL549014 0000000000799000000995425 000004210133 000
20026,HL549014 0000000000799540000009954 000004210133 000
20026,HL549014 0000040666952706000095730 000074214203 000
20026,HL549014 000000000000222000000027395 000004261324 000
20026,HL549014 000000000000000000000000000 000004241711 000
20015,HL549012827 00001400000000275700000000000 00000914061337 000
20015,HL549014 00000406660000254200000000000 00000000262606 000
20016,HL54901549 00000000000000270700000000000 00000000000000 000
20012,HL549017 000002000000000000000000000 000004295936 000
    
```

**PMS raw data**

```

COMING WITH ITA23 10
MPOP 09:21:42
MPOP 09:32:42
MPOP 09:33:42
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MPOP 09:35:42
MPOP 09:36:42
MPOP 09:37:42
MPOP 09:38:42
MPOP 09:39:42
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# COMANCHE ACCOUNTS RECEIVABLE SYSTEM

The Comanche Account Receivable System (AR) is another back office module that provides total connectivity and solutions that can be integrated with the Front Office system and also General Ledger System. The Comanche ARS system has an easy to use window based design which is equipped with a graphical user interface to support users, and has a working menu for English, Chinese and Thai languages.

The AR system is designed to integrate with the front office system, beginning with defining the account receivable number of the Company/Agency Profile, which enables the transactions to be transferred and settled at the front office at the time of guest check out. It also handles all the credit card transaction automatically. All credit card commissions will be automatically calculated by the system. Apart of the automatic transaction transferred to the front office system; users can also create a new transaction in the accounts receivable system itself and make adjustments on the posted transaction.

The Comanche AR system supports an invoicing system that enables the user to control invoice numbers automatically. This helps particularly when searching and making a payment. It also covers and supports in making an Account Receivable statement which gathers information from many different types of invoices into one statement. For the payment handling, it covers the deposit payment function and the user can also print a receipt directly from the system. The Comanche AR system allows the user to print reports backwards by using our unique feature called "Report Library" designed and created by Comanche, allows each individual user to define user rights to view and print or even export into the variant format into excel or text.

## Features summary

- A/R register
- Posting
- Adjustment
- Deposit
- Payment
- Bank charges
- Credit card Commission
- Invoicing
- Statement
- Receipt
- Trace and reminder
- Aging analysis
- Report Library
- Fully integration with Front Office System and
- General Ledger System



COMANCHE  
INTERNATIONAL

# COMANCHE ACCOUNTS RECEIVABLE SYSTEM



AR-24Aug15(Build 003) - Comanche Hotel - [A/R Account]

## COMANCHE A/R Transaction

Text Search  Partial search  Search

Search Option:  
 A/R #  A/R Master Name  
 Contact  Folio No.  
 Refer  Invoice No.  Pickup

A/R #	A/R Master Name	Type	Sta	Cust
MN008	KHUN WILAI NAKORN	MN		
0T0001	ENTERTAINMENT	0T		
ST0001	Khun Kedarsaporn Kulsri	ST		
TL0001	R.A. TRAVEL	TL		

A/R #: 0T0001 ENTERTAINMENT

Transaction:  Detail  Document  Transfer Log

Search Transaction:  Show Outstanding Only  Search

Date	Folio	Folio No.	Trill	Name	Refer	Adjust	Original Amt.	CN Amount	Paid	Outstanding	Part	Invoice No.	CN No.	Mark	Line	W/Cuses
05/01/2010	0007	9407292		RACHA VADEE SPA Khun	1221/610	0.00	900.00	0.00	0.00	900.00	N				1	
05/01/2010	0007	9407291		RACHA VADEE SPA Khun	1221/610	0.00	1,850.00	0.00	0.00	1,850.00	N				2	
05/01/2010	0022	9407524		WANNA GUEST Khun	5/1/10	0.00	2,420.00	0.00	0.00	2,420.00	N				3	
05/01/2010	0022	9407520		WANNA GUEST Khun	5/1/10	0.00	9,000.00	0.00	0.00	9,000.00	N				4	
20/01/2010	0007	9407323		RACHA VADEE SPA Khun	1223/611	0.00	2,800.00	0.00	0.00	2,800.00	N				5	
28/01/2010	217	9408097		K.WANNA GUEST Khun	28/1/201	0.00	3,000.00	0.00	0.00	3,000.00	N				6	
01/02/2010	0007	9408227		RACHA VADEE SPA Khun	1224/611	0.00	240.00	0.00	0.00	240.00	N				7	
07/02/2010	114	9408082		SUMPAAN, Khun	PHAEANG	0.00	2,012.00	0.00	0.00	2,012.00	N				8	
07/02/2010	227	9408079		PAK EANG'S GUEST,By	107/02/10	0.00	2,500.00	0.00	0.00	2,500.00	N				9	
06/03/2010	0010	9409025		Entertainment,Ent	95712	0.00	3,250.00	0.00	0.00	3,250.00	N				10	
27/03/2010	0010	9409526		Entertainment,Ent	Khun 27/3/10	0.00	190.00	0.00	0.00	190.00	N				11	
31/03/2010	0007	9409544		RACHA VADEE SPA Khun	1291/645	0.00	3,950.00	0.00	0.00	3,950.00	N				12	
02/04/2010	0007	9409539		RACHA VADEE SPA Khun	1291/645	0.00	350.00	0.00	0.00	350.00	N				13	
04/04/2010	201	9409766		CHULHAL, Khun	04/4/10	0.00	85.00	0.00	0.00	85.00	N				14	
04/04/2010	202	9409754		SAREE, Khun	4/4/10 K.	0.00	8,200.00	0.00	0.00	8,200.00	N				15	
04/04/2010	202	9409767		SAREE, Khun	4/4/10	0.00	45.00	0.00	0.00	45.00	N				16	

**Total: 4,454,012.50**

A/R Account: [Enter] Edit or View [-] Mark Item(s) [+/-] Split Item Log time: 09:37 AM Date: 04/05/2017

Comanche Hotel  
Comanche International Co., Ltd.

90/1 Moo 2, Chawang Beach Road, T.Bophut, Koh Samui, Suratthani 84200 Thailand  
Tel: 077-300664-6 Fax: 077-300667, 077-256209  
Tax ID No. 0845540003092 Head Office  Branch

Invoice Date: 31/01/2012  
Invoice No: 0517-0001

**ORIGINAL** ใบแจ้งหนี้ / INVOICE

Billing Name / Address  
 ENTERTAINMENT  
 252/118 23FL, Unit E-P  
 Suthamvongchai Road,  
 Huay Kiang, Huay Kiang

Tel:  Head Office  Branch

Description	Arrival	Departure	Folio No.	Amount
RACHA VADEE SPA Khun Yearly No.022/610	05/01/2010	31/01/2010	9407292	900.00
RACHA VADEE SPA Khun Yearly No.022/610	05/01/2010	31/01/2010	9407291	1,850.00
WANNA GUEST Khun Yearly No.5/1/10	05/01/2010	05/01/2010	9407524	2,420.00
WANNA GUEST Khun Yearly No.5/1/10	05/01/2010	05/01/2010	9407520	9,000.00

Total: **13,970.00**

Net Val: **13,970.00**  
 VAT 7%  
 Grand Total: **13,970.00**

THIRTEEN THOUSAND NINE HUNDRED AND SEVENTY BAHY ONLY

Please pay by bank transfer on detail below :-

Comanche International Co., Ltd.

90/1 Moo 2, Chawang Beach Road, T.Bophut, Koh Samui, Suratthani 84200 Thailand  
Tel: 077-300664-6 Fax: 077-300667, 077-256209  
Tax ID No. 0845540003092 (Head Office)

**ต้นฉบับ / ORIGINAL**  
 ใบแจ้งหนี้/ใบรับแจ้งหนี้  
 TAX INVOICE / RECEIPT  
 เลขแจ้งหนี้/ใบรับแจ้งหนี้ / Tax ID  
 เลขที่ / No. 0517-0001

Received From: ENTERTAINMENT  
 Received From: 252/118 23FL, Unit E-P  
 Address: Suthamvongchai Road,  
 Huay Kiang, Huay Kiang  
 Tax ID:  Head Office  Branch

วันที่ / Date: 04/05/2017  
 เลขที่ / No.: 0517-0001

Description	Amount
Netval	13,970.00

รวมยอดชำระ / TOTAL: **13,970.00**

THIRTEEN THOUSAND NINE HUNDRED SEVENTY BAHY

Payment Methods:  
 CASH  
 CHEQUE / BANK  
 CREDIT CARD  
 OTHER PAYMENT

# COMANCHE EVENT MANAGEMENT SYSTEM

The Comanche Event Management (EM) system is a powerful tool that allows hotels to very effectively manage their entire marketing department in both Room Sales and Event Sales. Equipped with an easy to use, Web-Based Graphical User Interface the Comanche EM system is designed to support the data entry working menu in English, Chinese, Japanese and Thai languages.

The Comanche EM system is designed to be used starting from the Sales & Marketing feature by creating and maintaining Account Management which includes Corporate/Agent profile, Multiple contact person, Sales call activities, and scheduling. Then serves the needs of the customer on the Banquet or Event Management feature which starts from Venue availability and forecast, Event Booking, Agenda, related F&B Menu, Resources, and finally Banquet Event Ordering.

Comanche designed the Event Management System to have a seamless integration with the Front Office System to provide full information on guest room availability and room productivity which assists users and management in utilizing and maximizing the benefit of using both the Guest Room and Banquet (Event) Revenue and Productivity systems

## Features summary

- Accounts Management
- Corporate/Agent Profile
- Multiple Contact Info
- Activities
- Sales Call and schedule
- Event Management
- Venue Availability & Forecast
- F&B Menu analysis
- Resource booking
- Banquet Event Order (BEO)
- Fully integrated with Front Office System
- Access Guest room Booking, Forecast, and Productivity



**COMANCHE**  
INTERNATIONAL

# COMANCHE EVENT MANAGEMENT SYSTEM



**COMANCHE Event Management System**

Account: 403 Account Name: King Whirlpool  
 Contact: 44275 Contact Name: Susanna  
 Title: Host  
 Phone: 781-333-8888  
 Fax: 781-333-8888  
 Email: susanna@kingwhirlpool.com

Building Name: King Whirlpool  
 Building Code: 0888V Building Site: King Whirlpool  
 Building Date: 24/03/2017 22/03/2017

Type of Booking: Market segment: Agent  
 Contract: 00240 Contract: 00240  
 Booking Ref: 0888V Booking Ref: 0888V  
 Event Name: Lead source: Other  
 Ref: 0888V Ref: 0888V

Created by: User name: Created by: User name:  
 Modified by: 26/03/2017 09:29:30 Modified by: 26/03/2017 09:46:30

Event Name	Start	End	Event Type	Location	Room	Rate
0888V	24/03/2017	26/03/2017	Registration	Definite	Power 88 Level 2	40.000
0888V	24/03/2017	26/03/2017	Breakfast	Definite	88 201	40.000
0888V	24/03/2017	26/03/2017	Coffee break	Definite	Power 88 Level 2	40.000
0888V	24/03/2017	26/03/2017	Tea & Wine/ Buffet Lunch	Definite	88 201	70.000
0888V	24/03/2017	26/03/2017	Tea & Wine/ Buffet Lunch	Definite	88 201	70.000
0888V	24/03/2017	26/03/2017	Registration	Definite	Power 88 Level 2	40.000
0888V	24/03/2017	26/03/2017	Breakfast	Definite	88 201	40.000
0888V	24/03/2017	26/03/2017	Coffee break	Definite	Power 88 Level 2	40.000

**COMANCHE Event Management System**

Available for type

Event Name	Start	End	Event Type	Location	Room	Rate
0888V	24/03/2017	26/03/2017	Registration	Definite	Power 88 Level 2	40.000
0888V	24/03/2017	26/03/2017	Breakfast	Definite	88 201	40.000
0888V	24/03/2017	26/03/2017	Coffee break	Definite	Power 88 Level 2	40.000
0888V	24/03/2017	26/03/2017	Tea & Wine/ Buffet Lunch	Definite	88 201	70.000
0888V	24/03/2017	26/03/2017	Tea & Wine/ Buffet Lunch	Definite	88 201	70.000
0888V	24/03/2017	26/03/2017	Registration	Definite	Power 88 Level 2	40.000
0888V	24/03/2017	26/03/2017	Breakfast	Definite	88 201	40.000
0888V	24/03/2017	26/03/2017	Coffee break	Definite	Power 88 Level 2	40.000

Floor Plan: 88 level 2 Date: 26/04/2017

Legend: Definite (Green), Prospect / Propose (Yellow), Tentative (Blue)

Event Calendar

# COMANCHE ACCOUNTS PAYABLE SYSTEM

The Comanche Account Payable System (AP) is another back office module that provides integration with the inventory and general ledger systems. The Comanche AP system is equipped with an easy to use window based graphical user interface design which supports the data entry working menu in English, Chinese, Japanese and Thai languages.

The system is designed to connect with the inventory system via a function that supports the receiving of the entire stock item that will transfer the invoice transaction into the account payable automatically. The user can also create new transactions or new invoices and can make adjustments directly in the AP system including debit notes.

The Comanche AP system supports the payment voucher handling and is also capable of controlling all payment vouchers automatically providing more effective searching and makes cheques or payments much easier.

The Comanche AP system, allows the users to print payment vouchers for many transactions, invoices to the same vendor, or transactions having the same due date.

In handling payments, the Comanche AP system supports both manual and automated computer cheque printing. User can print withholding tax vouchers and output VAT reports from the system directly. Our specially designed unique feature called "Report Library" created by Comanche, allows the user to print reports backwards and is equipped to define user rights to view and print or even export into the variant format of all the important information into excel or text.

The part that makes the Comanche AP system a total and complete integration is that the system is automatically integrated to GL by creating JV or directly posting to trial balance daily or monthly, automatically, making reports easier, efficient and more accurate.

## Features summary

- Vendor register
- Voucher posting
- Debit notes
- Split voucher
- Payment voucher
- Payment
- Computer/Manual Cheque
- Bank reconcile
- Withholding tax
- VAT
- Report Library
- Fully integration with Inventory System and General Ledger System



**COMANCHE**  
INTERNATIONAL



# COMANCHE INVENTORY CONTROL SYSTEM

The Comanche Inventory Control (IC) system is a control system which is connected to the Accounts Payable and Point Of Sale systems. The Comanche IC system is fully integrated to increase the capability of checking all the stocks or items for controlling the Food & Beverage costs that are being sold on a daily basis. The Comanche IC system is equipped with an easy to use, Windows-Based Graphical User Interface designed to support the data entry working menu in English, Chinese, and Thai languages.

The Comanche IC system is designed to allow access to the variance store. It can support the F&B store, supply & stationary, engineering, and also includes the operating equipment such as linen and chinaware etc. The system works by directly connecting to the vendor profile in the Accounts Receivable system. The system covers from the beginning of the purchase request from various departments, then writes the Purchase Order, and automatically prints out from the system. Both PR and PO can be defined by user rights in creating, verifying and approving. It also allows users to check back all of the purchase history of each item or items which have outstanding PO's waiting for delivery. The system will also connect data from the PO data directly to the receiving function or department by calling the PO and receiving the goods. It also supports the issuing function to each department, transfer items and physical stock count at month end, which provides the information of the outstanding stock.

Comanche designed the IC system to allow the user to define the details of the entire sale item via our sophisticatedly designed "Recipe System", which is directly integrated with the POS system to obtain or extract all details of sold items from each restaurant's POS system automatically. It also allows users to understand the standard and potential usage of all items that are being used for daily Food and Beverage consumptions.

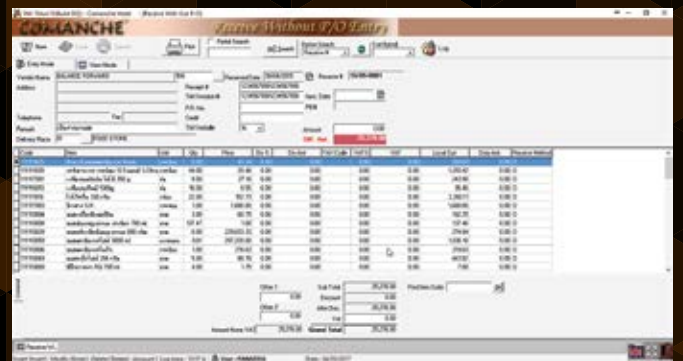
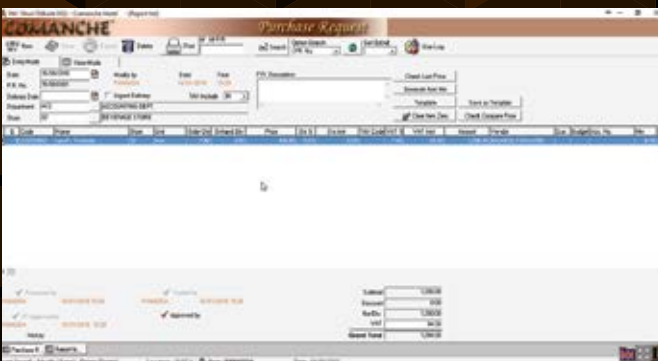
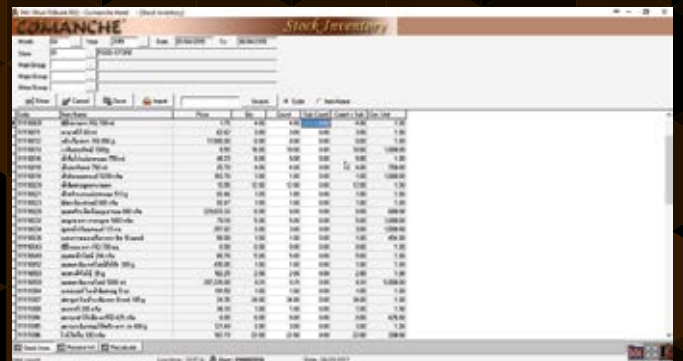
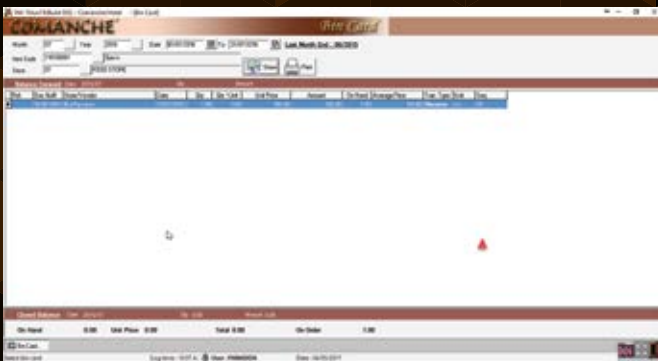
## Features summary

- Purchase request
- Purchase order
- Outstanding P.O.
- Purchase history
- Purchase approval
- Receiving & Issuing
- Refund & Transfer
- Stock On-hand/Bin card
- Physical count
- Consumption
- Recipe/Cost Control
- Report Library
- Full integration with AP and POS System



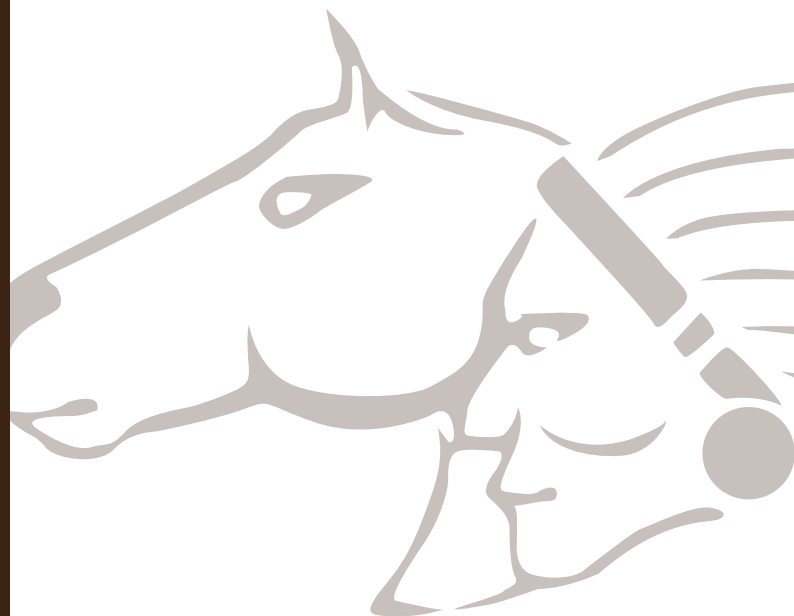
**COMANCHE**  
INTERNATIONAL

# COMANCHE INVENTORY CONTROL SYSTEM



# COMANCHE WEB BOOKING & CHANNEL MANAGER INTERFACE

- Siteminder
- Fastbooking
- SynXis (Sabre)
- TravelClick
- RateGain
- RateTiger
- Hotel Guru
- Bookandlink
- STAAH
- Vertical



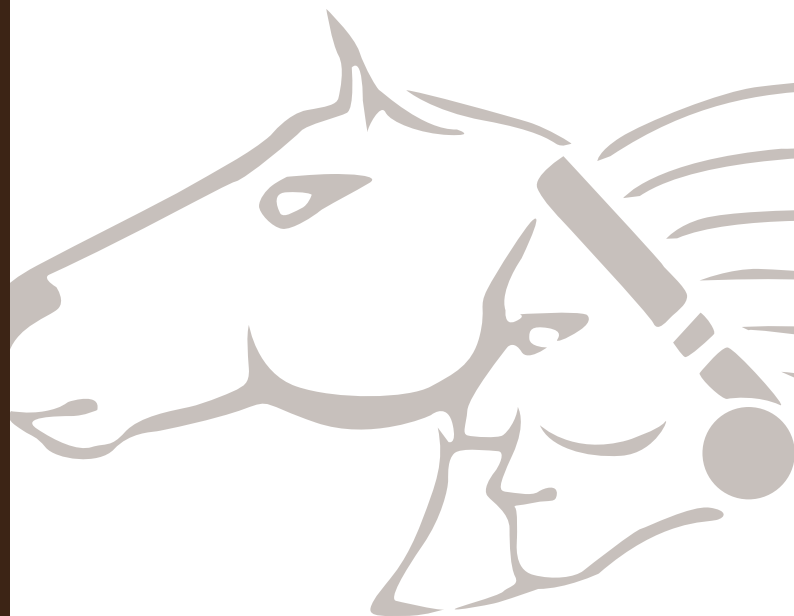
COMANCHE

# COMANCHE WEB BOOKING & CHANNEL MANAGER INTERFACE



# COMANCHE MOBILITY MODULES

1. Mobility, check in/out using tablet
2. Tablet order station
3. Table management system
4. iPhone management Dashboard



# COMANCHE MOBILITY MODULES



**FLOOR SELECTED**

ROOM	SCHEDULE	ROASTER
Room Boy 1		
Room Boy 10		
Room Boy 11		
Room Boy 12		
Room Boy 2		
Room Boy 3		
Room Boy 4		
Room Boy 5		

**By Floor total 42 rooms**

Floor #

1003 SPGDK	1004 SPGDD	1005 SPGDK	1006 SPGDD
C N	C N	C N	
1007 SPGDD	1008 FRGDK	1009 FRGDK	1010 SPOVD
1010 SPOVD	2001 DXPAK	2002 DXPAK	2003 DXPAK
	C N	C N	C N
2004 DXPAK	2005 DXPAK	2007 DXPAK	2008 DXPAK
C N			
2009 DXPAK	2010 DXPAK	2011 DXPAK	2012 DXPAK
2013 DXPAK	2014 DXPAK	2015 DXPAK	2016 DXPAD

**MENUS**

APPETIZERS | Coffee & Tea | Dessert | Ma

APPETIZERS

	Tom yum kung Price: 180 B	1
	Shrimp Spicy salad Price: 200 B	1
	French fried Price: 150 B	1
	T-Bone Price: 300 B	1
	Burger Price: 300 B	1
	Roasted Duck Pekin... Price: 500 B	1

FOOD | BEVERAGE | WINE | TOBACCO

My Orders | Billing

**SCHEDULE**

APRIL 2017

Sun	Mon	Tue	Wed	Thu	Fri	Sat
26	27	28	29	30	31	1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	1	2	3	4	5	6

**BILLING (02)**

#Guest: 1	Shift Name: Lunch
Table: 02	Total Gross: 780.00
Create Date: 2017-01-23	Discount: 0.00
Create Time: 18.09	Serv Charge: 78.00
Clerk: COMANCHE	VAT: 60.06
<b>Net Balance: 918.06 Baht</b>	

Code	KP	Name	Qty	Price	Total
112010		Set Menu A	1	900.00	900.00
102001		100 % Beef	1	280.00	280.00

**Management Info**

Hotel Revenue | F&B

Room Recap

Trial Balance

ROYAL COMANCHE HOTEL

