

Guesthouse Management System

by



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Overview:

Guesthouse Management System (GMS) was developed to assist in the operation of a guesthouse as follows:

- a) Manage bookings
- b) Generation of Quotes, Invoices and Receipts
- c) Manage expenses
- d) Manage shareholder accounts
- e) Reporting

GMS is currently operational at a number of very satisfied guesthouses.

Be the next to manage your establishment hassle free!

Screen shots:

Main menu

The main menu screen is used to navigate to the various screens within the Guesthouse Management System.



Booking screen

The booking screen allows the user to capture bookings, amend bookings, inquire on bookings and print quotes, invoices and receipts for bookings.

The booking screen allows for one to many room bookings per quote.

The Quote/Invoice No is auto allocated, but can also be managed by the user.

The booking screen allows the user to browse/inquire on current bookings on a variety of the fields via the “...” buttons.

Bookings

Close New Clear Accept Update Delete Find Browse Print E-Mail

Quote/Invoice No.: 555 >> ...

Booking For (Company): Dummy Comany ...

Contact Person: Mr. X ...

Tel. No.: 012 555 5555 Fax No.: 012 555 5555

Cell No.: 085 555 5555

E-Mail: x@dummycompany.co.za

Status: Quote ... Date: 03/10/2008

Payment Type: EFT

Amount Paid: 0.00 Total Due: 1800.00

Notes: No breakfast required.

Room Booking Info

Arrival Date: 03/10/2008 ... Date Booked: 03/10/2008

Room No.: ...

No. Of Nights: 1 Departure Date: 04/10/2008

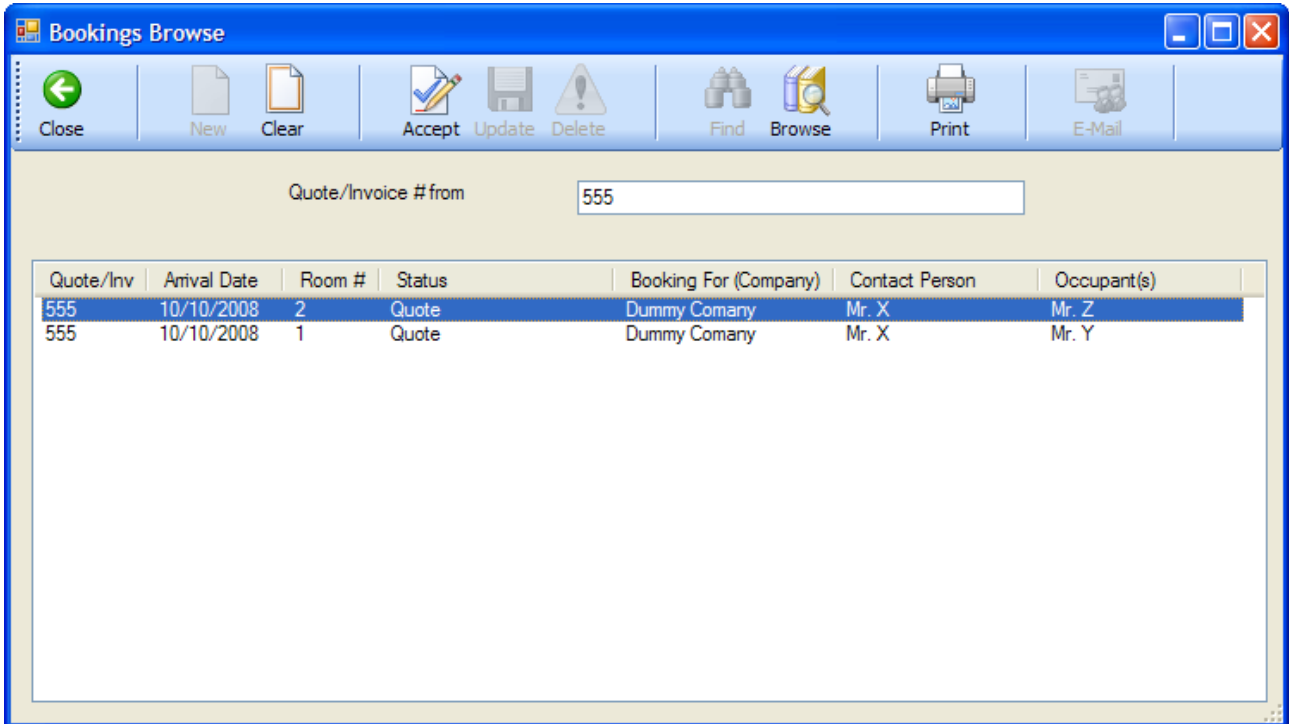
No. Of Occupants: 1 Amount: 0.00

Occupant(s): ...

Arrival Date	Room #	# Nights	Departure Date	# Occupants	Occupant(s)	Amount	C
10/10/2008	1	3	13/10/2008	1	Mr. Y	900.00	0:
10/10/2008	2	3	13/10/2008	1	Mr. Z	900.00	0:

Bookings browse screen

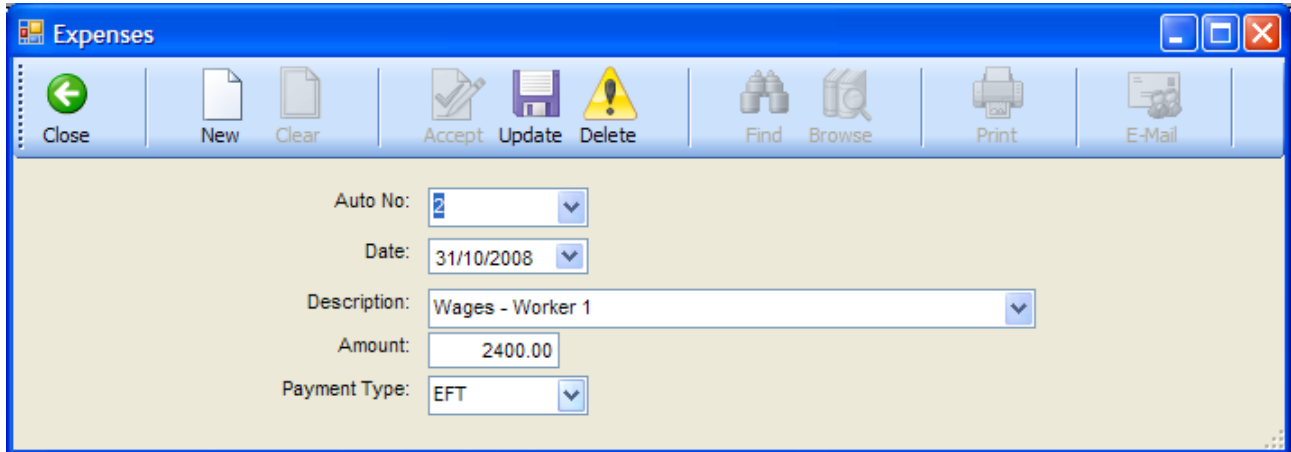
The booking browse screen allows the user to easily find a particular booking from the booking screen.



Expenses screen

The expenses screen allows the user to capture the various expenses and can be reported on from the reporting screen using a date range.

The description drop down box will grow as the user capture expenses.

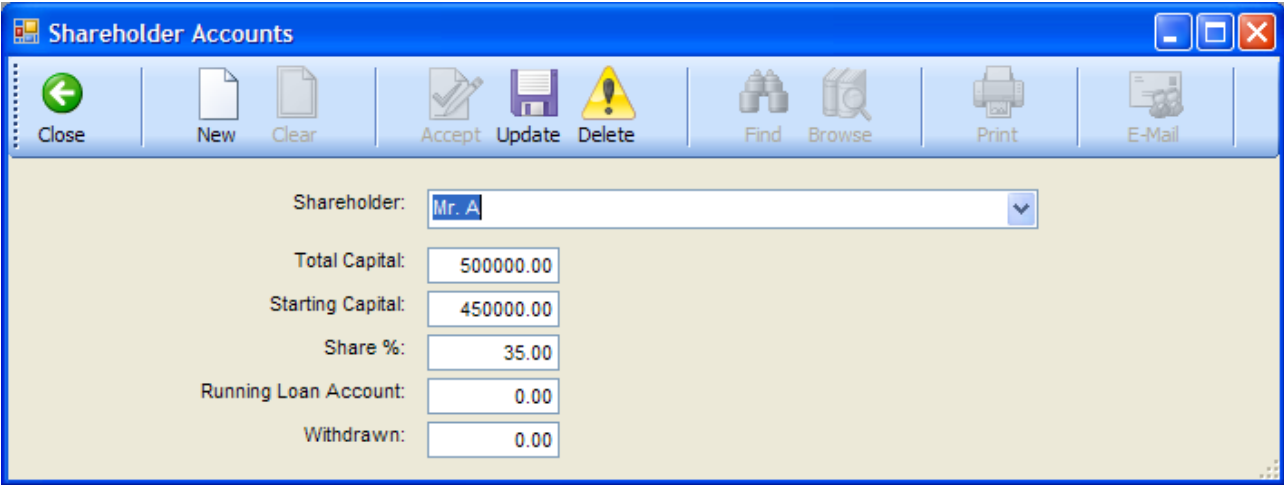


The screenshot shows a software window titled "Expenses". The window has a blue title bar and a toolbar with the following icons: Close (green arrow), New (white document), Clear (grey document), Accept (pencil), Update (floppy disk), Delete (yellow warning triangle), Find (binoculars), Browse (magnifying glass), Print (printer), and E-Mail (envelope). The main area of the window is a light beige color and contains the following form fields:

- Auto No: (dropdown arrow)
- Date: (dropdown arrow)
- Description: (dropdown arrow)
- Amount:
- Payment Type: (dropdown arrow)

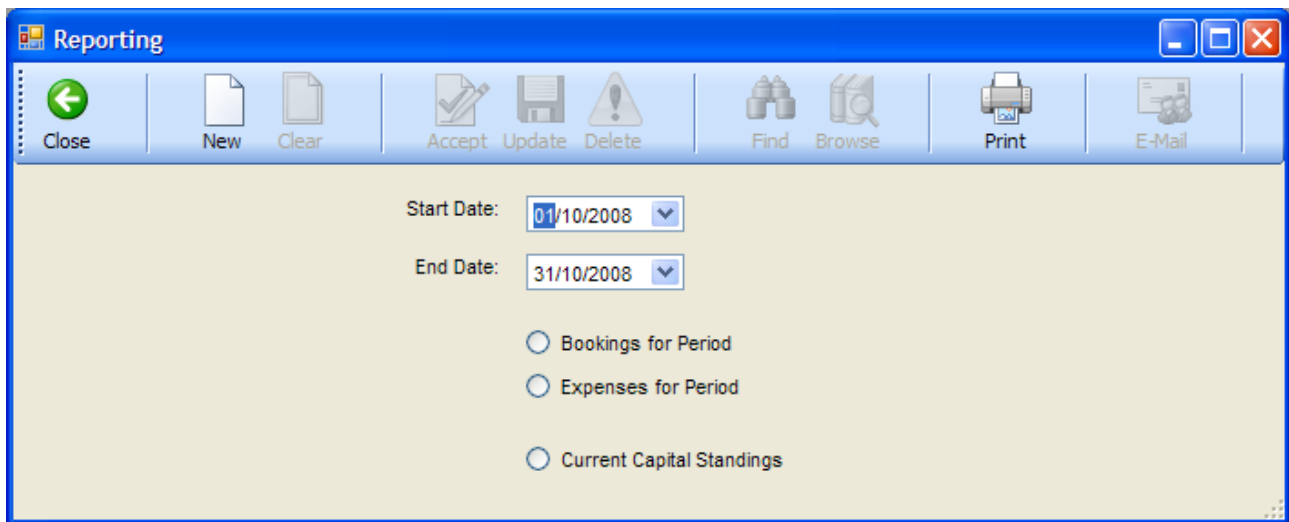
Shareholder accounts screen

The shareholder accounts screen allows the user to capture, amend and view shareholder accounts.



Reporting screen

The reporting screen allows the user to generate reports.



The screenshot shows a software window titled "Reporting". The window has a blue title bar and a toolbar with the following icons and labels: Close (green arrow), New (document icon), Clear (document icon), Accept (checkmark icon), Update (floppy disk icon), Delete (warning triangle icon), Find (binoculars icon), Browse (document with magnifying glass icon), Print (printer icon), and E-Mail (envelope icon). Below the toolbar, the main area is light beige and contains the following controls:

- Start Date: 01/10/2008 (with a dropdown arrow)
- End Date: 31/10/2008 (with a dropdown arrow)
- Bookings for Period
- Expenses for Period
- Current Capital Standings

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