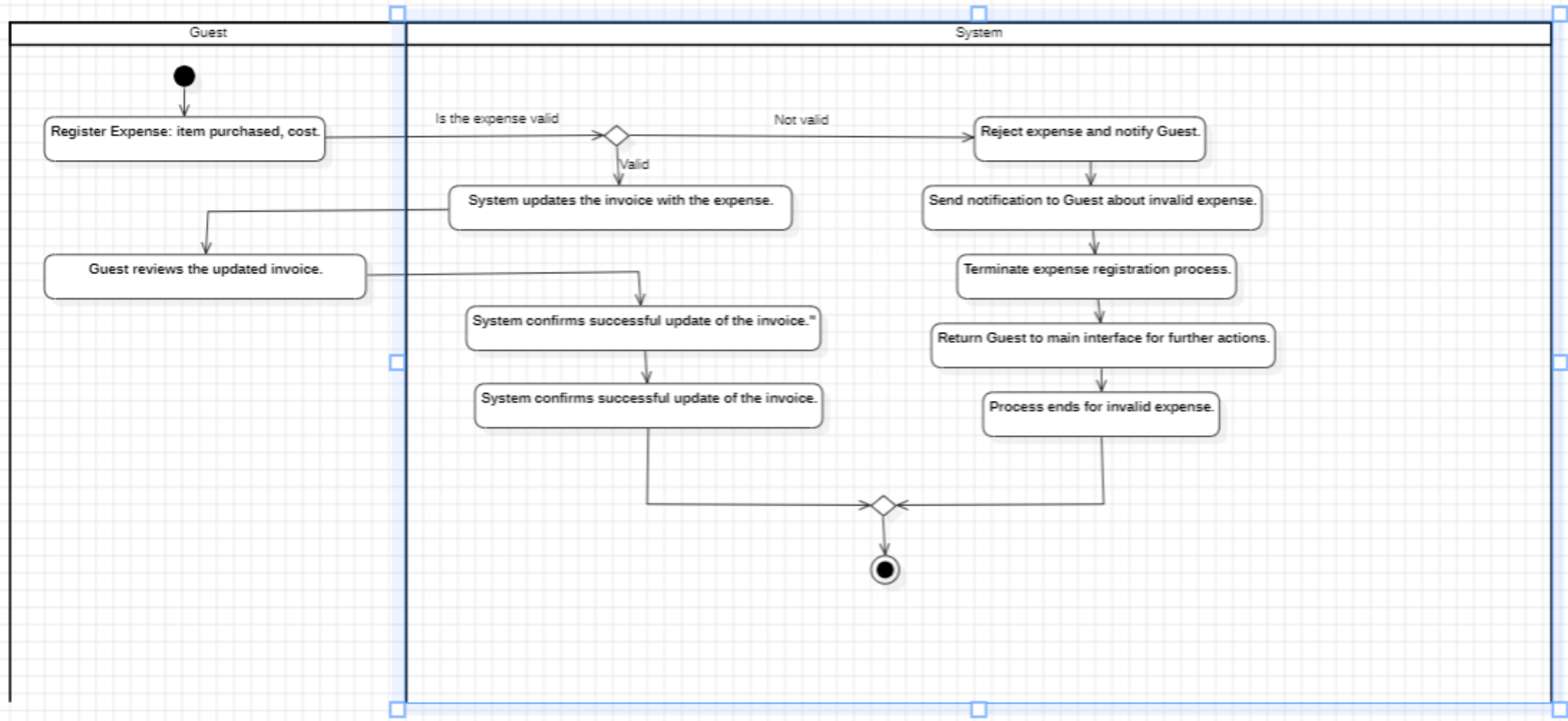
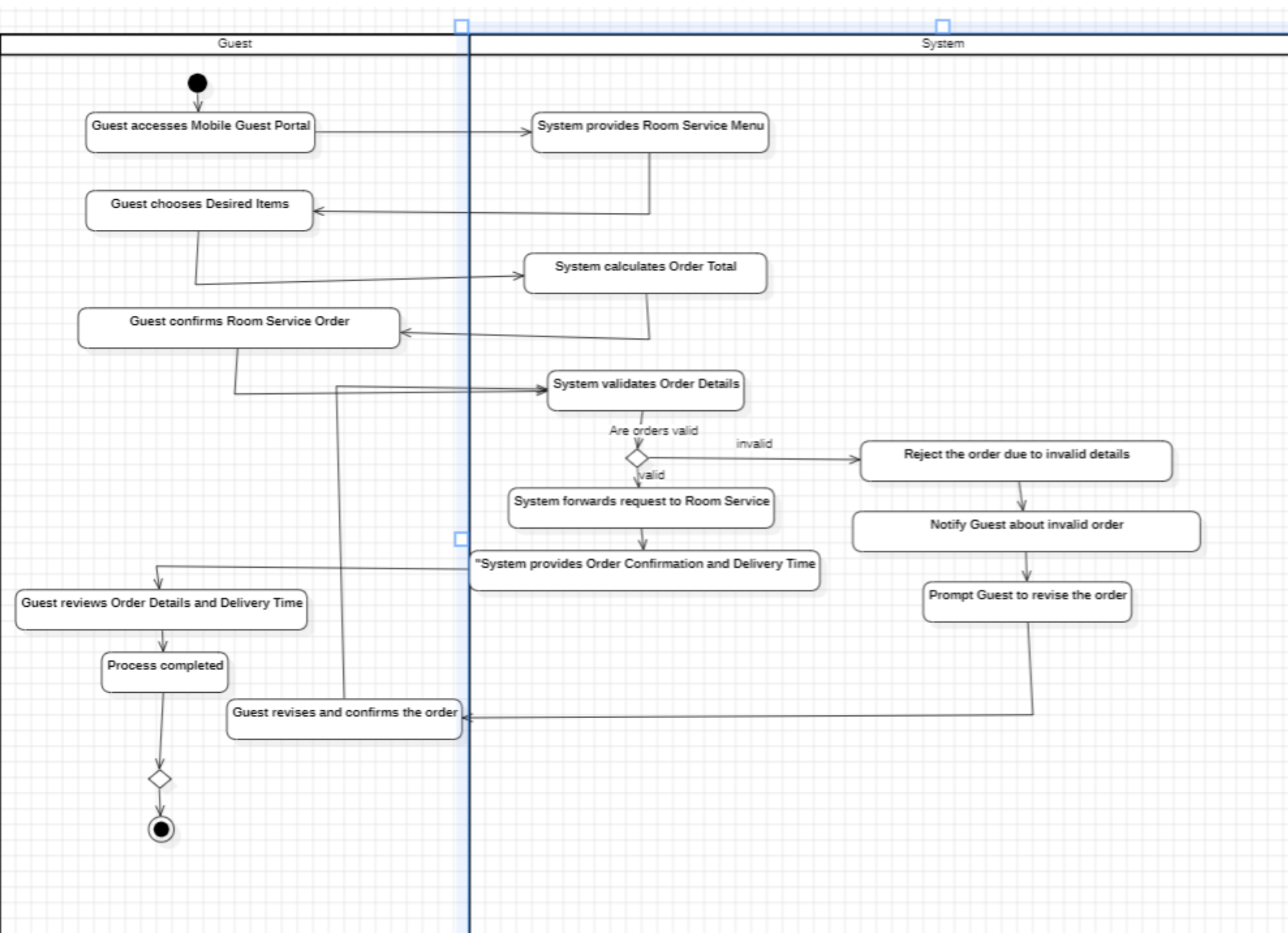


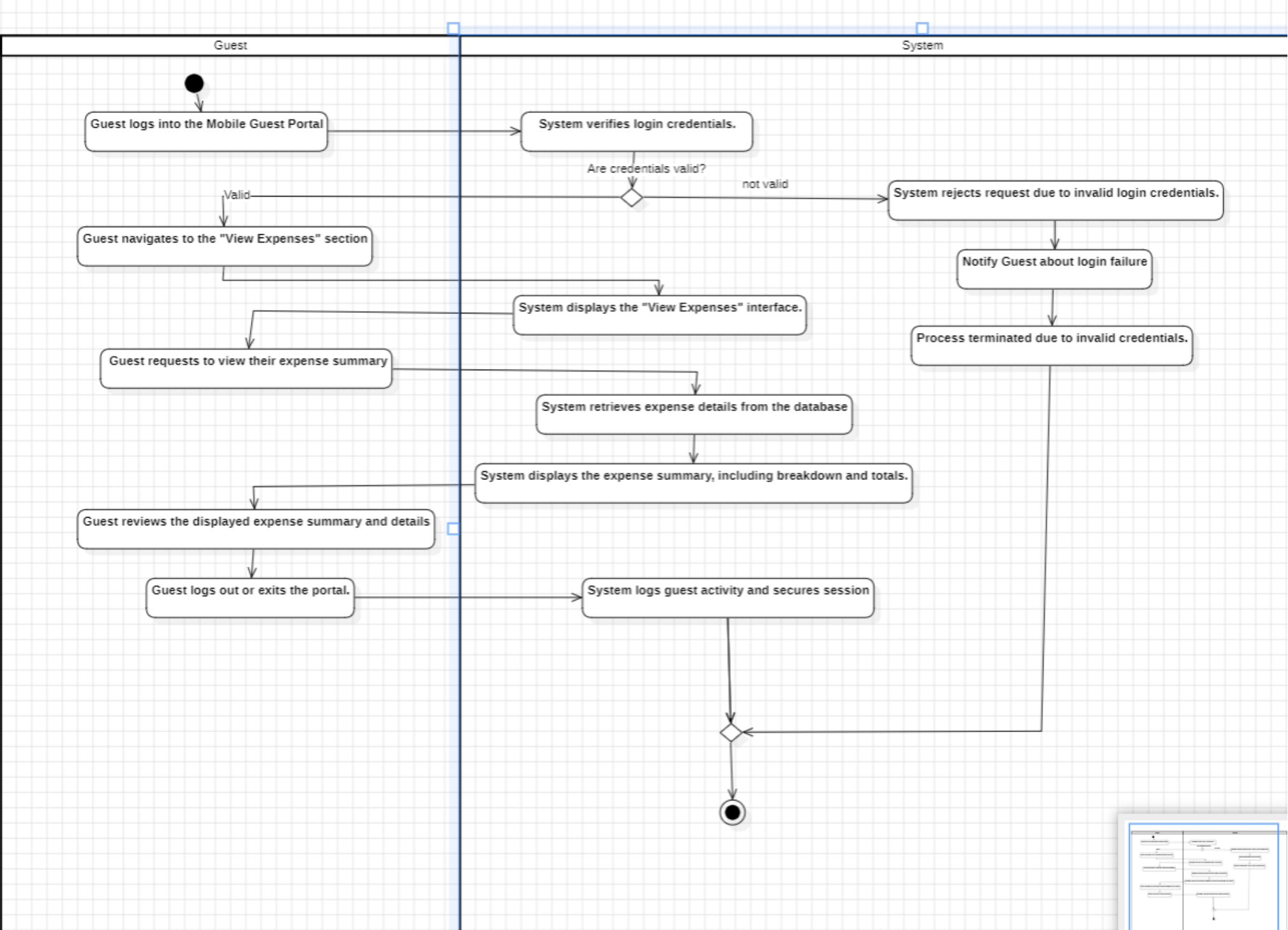
FR_GST_08: Register guest expenses to final invoice.



FR_GST_09: Request room service through mobile guest portal.



FR_GST_10: View expenses through mobile guest portal.



FR_ADM_03 - The Administrator shall maintain audit logs of all system activities (user actions, billing charges, etc).

