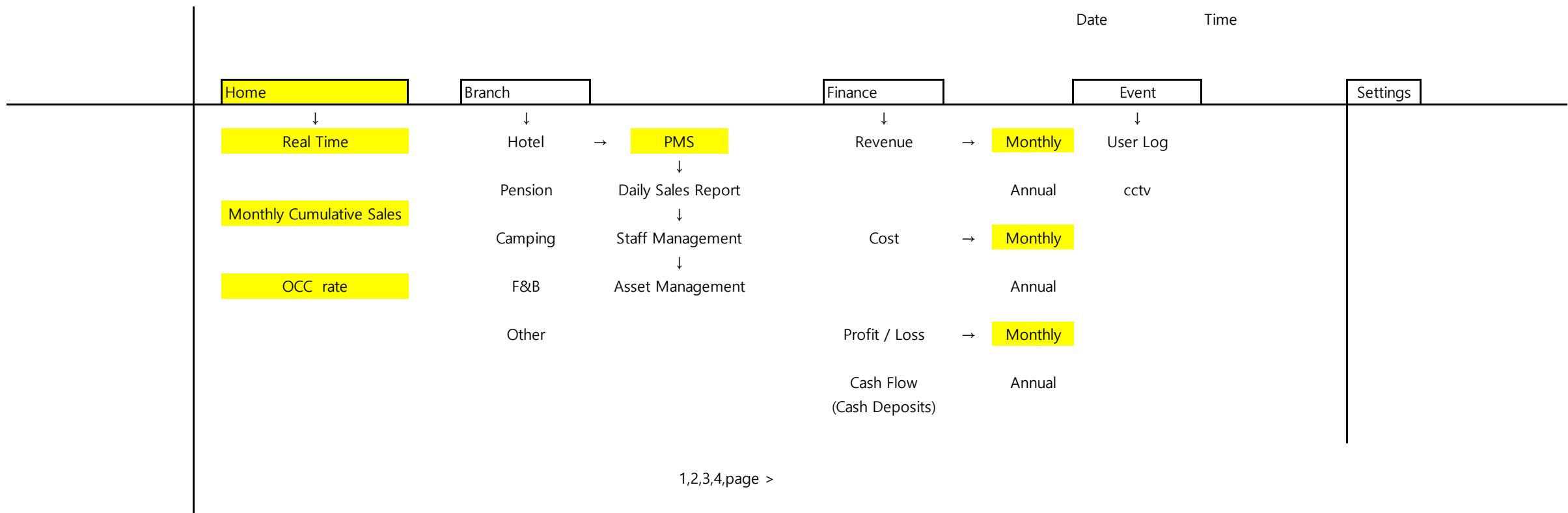

PMS Draft

1. Member Registration

Security Authentication						
1	Login	Rank	Role Title	Permissions		
		1	Master	All	Read	Write
		2	Team Leader	All	Read	Write
		3	Manager	All	Read	
		4	CLIENT	Assigned Branch	Read	
		5	project	Assigned Branch	Read	Write
2	Account Management	List				
		Create	Assign Permissions			
		Delete				Team Leader
		Change PW				
3	Authentication	Account Verification	ip	One-time		
			Device	One-time		Team Leader
			Mobile	One-time		

2. Dashboard Map



comment

100(Owned Rooms)
50(Rooms for Sale)

When clicking a project, move to the detailed project branch main page.

3. Home > Real Time

		Date	Time		
	Home	Branch	Finance	Event	Settings
Category	Real Time				
→	Project A S (Stay): 100 / 50 U (Day-Use): 100 / 50 Revenue: 3,000,000 On-duty Staff: Hong Gil-dong	Project B S (Stay): 100 / 50 U (Day-Use): 100 / 50 Revenue: 3,000,000 On-duty Staff: Hong Gil-dong	Project C S (Stay): 100 / 50 U (Day-Use): 100 / 50 Revenue: 3,000,000 On-duty Staff: Hong Gil-dong	Project C S (Stay): 100 / 50 U (Day-Use): 100 / 50 Revenue: 3,000,000 On-duty Staff: Hong Gil-dong	Project C S (Stay): 100 / 50 U (Day-Use): 100 / 50 Revenue: 3,000,000 On-duty Staff: Hong Gil-dong
	Project A S (Stay): 100 / 50 U (Day-Use): 100 / 50 Revenue: 3,000,000 On-duty Staff: Hong Gil-dong	Project B S (Stay): 100 / 50 U (Day-Use): 100 / 50 Revenue: 3,000,000 On-duty Staff: Hong Gil-dong	Project C S (Stay): 100 / 50 U (Day-Use): 100 / 50 Revenue: 3,000,000 On-duty Staff: Hong Gil-dong	Project C S (Stay): 100 / 50 U (Day-Use): 100 / 50 Revenue: 3,000,000 On-duty Staff: Hong Gil-dong	Project C S (Stay): 100 / 50 U (Day-Use): 100 / 50 Revenue: 3,000,000 On-duty Staff: Hong Gil-dong
	Project A S (Stay): 100 / 50 U (Day-Use): 100 / 50 Revenue: 3,000,000 On-duty Staff: Hong Gil-dong	Project B S (Stay): 100 / 50 U (Day-Use): 100 / 50 Revenue: 3,000,000 On-duty Staff: Hong Gil-dong	Project C S (Stay): 100 / 50 U (Day-Use): 100 / 50 Revenue: 3,000,000 On-duty Staff: Hong Gil-dong	Project C S (Stay): 100 / 50 U (Day-Use): 100 / 50 Revenue: 3,000,000 On-duty Staff: Hong Gil-dong	Project C S (Stay): 100 / 50 U (Day-Use): 100 / 50 Revenue: 3,000,000 On-duty Staff: Hong Gil-dong
	1,2,3,4,Page >				

comment

100(Owned Rooms)
50(Rooms for Sale)

When clicking a project, move to the detailed project branch main page.

3. Home > Monthly Cumulative Sales

		Date	Time			
	Home	Branch	Finance	Asset	Event	Settings
Real Time	Project A S (Stay): 10,000,000 U (Day-Use): 10,000,000 Revenue: 20,000,000 ADR : 70,000 Projected Revenue: 76,923,076	Project B S (Stay): 10,000,000 U (Day-Use): 10,000,000 Revenue: 20,000,000 ADR: 70,000 Projected Revenue: 60,000,000	Project C S (Stay): 10,000,000 U (Day-Use): 10,000,000 Revenue: 20,000,000 ADR: 70,000 Projected Revenue: 60,000,000	Project D S (Stay): 10,000,000 U (Day-Use): 10,000,000 Revenue: 20,000,000 ADR: 70,000 Projected Revenue: 60,000,000	Project C S (Stay): 10,000,000 U (Day-Use): 10,000,000 Revenue: 20,000,000 ADR: 70,000 Projected Revenue: 60,000,000	
Category → Monthly Cumulative Sales	Project A S (Stay): 10,000,000 U (Day-Use): 10,000,000 Revenue: 20,000,000 ADR : 70,000 Projected Revenue: 76,923,076	Project B S (Stay): 10,000,000 U (Day-Use): 10,000,000 Revenue: 20,000,000 ADR: 70,000 Projected Revenue: 60,000,000	Project C S (Stay): 10,000,000 U (Day-Use): 10,000,000 Revenue: 20,000,000 ADR: 70,000 Projected Revenue: 60,000,000	Project D S (Stay): 10,000,000 U (Day-Use): 10,000,000 Revenue: 20,000,000 ADR: 70,000 Projected Revenue: 60,000,000	Project C S (Stay): 10,000,000 U (Day-Use): 10,000,000 Revenue: 20,000,000 ADR: 70,000 Projected Revenue: 60,000,000	
	Project A S (Stay): 10,000,000 U (Day-Use): 10,000,000 Revenue: 20,000,000 ADR : 70,000 Projected Revenue: 76,923,076	Project B S (Stay): 10,000,000 U (Day-Use): 10,000,000 Revenue: 20,000,000 ADR: 70,000 Projected Revenue: 60,000,000	Project C S (Stay): 10,000,000 U (Day-Use): 10,000,000 Revenue: 20,000,000 ADR: 70,000 Projected Revenue: 60,000,000	Project D S (Stay): 10,000,000 U (Day-Use): 10,000,000 Revenue: 20,000,000 ADR: 70,000 Projected Revenue: 60,000,000	Project C S (Stay): 10,000,000 U (Day-Use): 10,000,000 Revenue: 20,000,000 ADR: 70,000 Projected Revenue: 60,000,000	
	Project A S (Stay): 10,000,000 U (Day-Use): 10,000,000 Revenue: 20,000,000 ADR : 70,000 Projected Revenue: 76,923,076	Project B S (Stay): 10,000,000 U (Day-Use): 10,000,000 Revenue: 20,000,000 ADR: 70,000 Projected Revenue: 60,000,000	Project C S (Stay): 10,000,000 U (Day-Use): 10,000,000 Revenue: 20,000,000 ADR: 70,000 Projected Revenue: 60,000,000	Project D S (Stay): 10,000,000 U (Day-Use): 10,000,000 Revenue: 20,000,000 ADR: 70,000 Projected Revenue: 60,000,000	Project C S (Stay): 10,000,000 U (Day-Use): 10,000,000 Revenue: 20,000,000 ADR: 70,000 Projected Revenue: 60,000,000	

1,2,3,4,Page >

comment

ADR (Average Daily Rate): Room Revenue ÷ Number of Rooms Sold (Day-use excluded)
 RevPAR (Revenue Per Available Room): Room Revenue ÷ Number of Available Rooms
 Projected Revenue = (Current Revenue ÷ Current Day of Month) × Total Days (31 days)

3. Home > OCC

		Date	Time			
	Home	Branch	Finance	Asset	Event	Settings
Real Time	<p>Project A S (Stay): 50% / Previous Month 60% U (Day-Use): 30% / Previous Month 40% Total: 40% / Previous Month 50%</p>	<p>Project B S (Stay): 50% / Previous Month 60% U (Day-Use): 30% / Previous Month 40% Total: 40% / Previous Month 50%</p>	<p>Project C S (Stay): 50% / Previous Month 60% U (Day-Use): 30% / Previous Month 40% Total: 40% / Previous Month 50%</p>	<p>Project D S (Stay): 50% / Previous Month 60% U (Day-Use): 30% / Previous Month 40% Total: 40% / Previous Month 50%</p>	<p>Project C S (Stay): 50% / Previous Month 60% U (Day-Use): 30% / Previous Month 40% Total: 40% / Previous Month 50%</p>	Print
Category OCC Rate	<p>Project A S (Stay): 50% / Previous Month 60% U (Day-Use): 30% / Previous Month 40% Total: 40% / Previous Month 50%</p>	<p>Project B S (Stay): 50% / Previous Month 60% U (Day-Use): 30% / Previous Month 40% Total: 40% / Previous Month 50%</p>	<p>Project C S (Stay): 50% / Previous Month 60% U (Day-Use): 30% / Previous Month 40% Total: 40% / Previous Month 50%</p>	<p>Project D S (Stay): 50% / Previous Month 60% U (Day-Use): 30% / Previous Month 40% Total: 40% / Previous Month 50%</p>	<p>Project C S (Stay): 50% / Previous Month 60% U (Day-Use): 30% / Previous Month 40% Total: 40% / Previous Month 50%</p>	
	<p>Project A S (Stay): 50% / Previous Month 60% U (Day-Use): 30% / Previous Month 40% Total: 40% / Previous Month 50%</p>	<p>Project B S (Stay): 50% / Previous Month 60% U (Day-Use): 30% / Previous Month 40% Total: 40% / Previous Month 50%</p>	<p>Project C S (Stay): 50% / Previous Month 60% U (Day-Use): 30% / Previous Month 40% Total: 40% / Previous Month 50%</p>	<p>Project D S (Stay): 50% / Previous Month 60% U (Day-Use): 30% / Previous Month 40% Total: 40% / Previous Month 50%</p>	<p>Project C S (Stay): 50% / Previous Month 60% U (Day-Use): 30% / Previous Month 40% Total: 40% / Previous Month 50%</p>	

1,2,3,4,Page >

comment

Previous month values are based on the same period comparison.

When selecting a project, navigate to the project's Branch Detail > Reservation page.

4. By Project

										Date	Time				
										Home	Branch	Finance	Asset	Event	Settings
Search	(Dropdown)▼														
City	District	Project		Month											
OCC Rate															
Category	By Project	→	2025-01-01	2	2	2	2	2	2	2	2	2	50%	2	
			2025-01-02	2	2	2	2	2	2	2	2	2	50%	2	
			2025-01-03	3	3	3	3	3	3	3	3	3	60%	3	
			2025-01-04	4	4	4	4	4	4	4	4	4	70%	4	
			2025-01-05	5	5	5	5	5	5	5	5	5	80%	5	
			2025-01-06	0	1	2	3	4	5	6	7	7	50%	7	
			2025-01-07	
			2025-01-08	
			2025-01-09	
			2025-01-10	
			2025-01-11	
			2025-01-12	
			
			
			
			
comment	Previous month values are based on the same period comparison.														
	When selecting a project, navigate to the project's Branch Detail > Reservation page.														

comment

Previous month values are based on the same period comparison.

When selecting a project, navigate to the project's Branch Detail > Reservation page.

5. Branch > Hotel

Date

Time

Home

Branch

Finance

Asset

Event

Settings

Hotel

→ Search

City	District	Project Name
------	----------	--------------

Pension

Camping

F&B

Other

Region

Seoul, Eunpyeong-gu

Seoul, Eunpyeong-gu

Seoul, Eunpyeong-gu

Project Name

A

Click (Select) (go to detail page)

b

c

1,2,3,4,Page >

comment

Same structure for each business type

Search available by region

Search available by project

6. Branch > Hotel > PMS

		Date	Time			
	Home	Branch	Finance	Asset	Event	Settings
Hotel ↓ PMS ↓ Daily Sales Report ↓ Staff Management ↓ Asset Management	Real-Time Room Status by Room Type (Standard 10/5, Deluxe 10/6, Suite 10/7, Royal Suite 10/8, Twin 10/1) 101 / Standard M Ya — Hong Sildong Check-in Time Elapsed Time	102 / Deluxe H Yeo — Kim Hyesu Check-in Time Elapsed Time	103 / Suite Booking — Jun Ji-hyun Check-in Time Elapsed Time	104 / Royal Suite Agoda — BTS Check-in Time Elapsed Time	105 / Twin Naver — Kim Jung-nam Check-in Time Elapsed Time	On-Duty Staff : Hong Gil Dong Sales U Online 120,000 Card 10,000 Cash 100,000 S Online 1,200,000 Card 100,000 Cash 1,000,000 Log Room Status
Hotel Pension Camping F&B Other	201 / Standard Airbnb — Hong Sildong Check-in Time 12:00 Elapsed Time 01:00	202 / Deluxe X — Kim Hyesu Check-in Time Elapsed Time	203 / Suite Trip — Jun Ji-hyun Check-in Time Elapsed Time	204 / Royal Suite Wo — BTS Check-in Time Elapsed Time	205 / Twin Naver — Kim Jung-nam Check-in Time Elapsed Time	Report Room Click → Open in new window Cost Room Click → Finance Revenue Room Click → Finance
comment	When selecting a room in the new window the room status is determined by color: Check-in S = Stay Overnight U = Day-Use Overnight Extension	Vacant Cleaning Requested Cleaning in Progress Cleaning Completed Inspection Required Not for Sale	Real-Time Room Sales Status Dashboard			

7. Branch > Hotel > PMS

Real-Time Room Sales Status Dashboard

Date Time

	Home	Branch	Finance	Asset	Event	Settings
Hotel	101 / Standard Ya — Hong Sildong Check-in Time Elapsed Time	Real-Time Room Status by Room Type (Standard 10/5, Deluxe 10/6, Suite 10/7, Royal Suite 10/8, Twin 10/1) Room Status Sales Amount: 50,000 Additional Charge Usage Time Check-In Time Check-Out Time Memo Room Move : Reason Cancel Sale	Rate Display: 50,000 Stay / Day-Use (click to switch) Enter Rate (Editable): 50,000 Guest Count - / Guest Count + Add Time / Reduce Time Extend Stay / Shorten Stay Online Card Bank Transfer Partial Payment Card Bank Transfer Cash Day-Use → Stay Stay → Day-Use	Room History Daily / Monthly (Search) + 1000(Click) - 1000(Click)	On-Duty Staff : Hong Gil Dong	Sales
PMS	101 / Standard Ya — Hong Sildong Check-in Time Elapsed Time	Channel(One-click dropdown)▼	Send→ Reservatoin Daily Check-In Sales Check-Out Report Cleaning Requested when Cleaning Completed clickced Vacant Inspection Not for Sale	Yanolja H Yanolja M YeoGiEoDdae H YeoGiEoDdae M Naver Agoda Booking.com Expedia Trip.com Airbnb Work-in Event	Log Room Status	
Daily Sales Report	101 / Standard Ya — Hong Sildong Check-in Time Elapsed Time	Channel(One-click dropdown)▼	Send→ Reservatoin Daily Check-In Sales Check-Out Report Cleaning Requested when Cleaning Completed clickced Vacant Inspection Not for Sale	Yanolja H Yanolja M YeoGiEoDdae H YeoGiEoDdae M Naver Agoda Booking.com Expedia Trip.com Airbnb Work-in Event	Report Room Click → Open in new window	
Staff Management	101 / Standard Ya — Hong Sildong Check-in Time Elapsed Time	Channel(One-click dropdown)▼	Send→ Reservatoin Daily Check-In Sales Check-Out Report Cleaning Requested when Cleaning Completed clickced Vacant Inspection Not for Sale	Yanolja H Yanolja M YeoGiEoDdae H YeoGiEoDdae M Naver Agoda Booking.com Expedia Trip.com Airbnb Work-in Event	Cost Room Click → Finance	
Asset Management	101 / Standard Ya — Hong Sildong Check-in Time Elapsed Time	Channel(One-click dropdown)▼	Send→ Reservatoin Daily Check-In Sales Check-Out Report Cleaning Requested when Cleaning Completed clickced Vacant Inspection Not for Sale	Yanolja H Yanolja M YeoGiEoDdae H YeoGiEoDdae M Naver Agoda Booking.com Expedia Trip.com Airbnb Work-in Event	Revenue Room Click → Finance	
Pension	101 / Standard Ya — Hong Sildong Check-in Time Elapsed Time	Channel(One-click dropdown)▼	Send→ Reservatoin Daily Check-In Sales Check-Out Report Cleaning Requested when Cleaning Completed clickced Vacant Inspection Not for Sale	Yanolja H Yanolja M YeoGiEoDdae H YeoGiEoDdae M Naver Agoda Booking.com Expedia Trip.com Airbnb Work-in Event		
Camping	101 / Standard Ya — Hong Sildong Check-in Time Elapsed Time	Channel(One-click dropdown)▼	Send→ Reservatoin Daily Check-In Sales Check-Out Report Cleaning Requested when Cleaning Completed clickced Vacant Inspection Not for Sale	Yanolja H Yanolja M YeoGiEoDdae H YeoGiEoDdae M Naver Agoda Booking.com Expedia Trip.com Airbnb Work-in Event		
F&B	101 / Standard Ya — Hong Sildong Check-in Time Elapsed Time	Channel(One-click dropdown)▼	Send→ Reservatoin Daily Check-In Sales Check-Out Report Cleaning Requested when Cleaning Completed clickced Vacant Inspection Not for Sale	Yanolja H Yanolja M YeoGiEoDdae H YeoGiEoDdae M Naver Agoda Booking.com Expedia Trip.com Airbnb Work-in Event		
Other	101 / Standard Ya — Hong Sildong Check-in Time Elapsed Time	Channel(One-click dropdown)▼	Send→ Reservatoin Daily Check-In Sales Check-Out Report Cleaning Requested when Cleaning Completed clickced Vacant Inspection Not for Sale	Yanolja H Yanolja M YeoGiEoDdae H YeoGiEoDdae M Naver Agoda Booking.com Expedia Trip.com Airbnb Work-in Event		
comment	When selecting a room in the new window the room status is determined by color:	Check-in S = Stay Overnight U = Day-Use Overnight Extension Reservation	Vacant Cleaning Requested Cleaning in Progress Cleaning Completed Inspection Required Not for Sale			

8. Branch > Hotel > Daily Sales Report

Sales / Reservation List Dashboard																		
	Home	Branch	Finance	Assets	Event	Settings												
Hotel	Real-Time Room Status by Room Type (Standard 10/5, Deluxe 10/6, Suite 10/7, Royal Suite 10/8, Twin 10/1)												Sales					
↓	S Stay (Page 1)	U Day-Use (Page 2)		Send	Work Location						U	Online	120,000					
PMS	NO.	Room Status ▼	Room Num	Channel.dropdown▼	C/I	C/O	Period▼	Guest Name	Payment Method▼	Payment amount	Amenity▼	Transporta	Vehicle Number	Payment Method▼	Payment Amount	Notes	Card	10,000
↓	1	(Dropdown)		Yanolja H			(Dropdown)		(Dropdown)		(Dropdown)	(Dropdown)	(Dropdown)▼	(Dropdown)	(Dropdown)		Cash	100,000
Daily Sales Report	2	Reservation		Yanolja M			1N	Online	Card(Automatic)		Walking	Card				S	Online	1,200,000
↓	3	Check-in		YeogiEottae H			2N	Card	Bank Transfer(Automatic)		Vehicle	Bank Transfer				Card	100,000	
Reservation Status	4			YeogiEottae M			3N	Bank Transfer	Cash(Automatic)			Cash				Cash	1,000,000	
↓	5			Naver			.	Cash								Prepayment		
Staff Management	6			Agoda			.	Prepayment								Log	Room Status	
	7			Booking.com			.											
	8			Expedia			.											
	9			Trip.com			.											
	10			Airbnb			.											
	11			Work-in			.											
	12			Event			.											
	13			.			.											
	14			.			.											
	15			.			.											
	16			.			.											
Pension	.																	
Camping	.																	
F&B	.																	
Other	.																	
comment														Report	Room Click → Open in new window			
														Cost	Room Click → Finance			
														Revenue	Room Click → Finance			

1 Toggle pages between Stay / Day-Use (Page 1, Page 2)

2 PMS room window data and Daily Sales room entry data are automatically synchronized when the Send button is clicked.

9. Branch > Hotel > Daily Sales Report

List Dashboard

	Home	Branch	Finance	Assets	Event	Settings																																																																																																																																																																																																																																																																										
Hotel ↓ PMS ↓ Daily Sales Report → ↓ Reservation Status ↓ Staff Management	S Stay (Page 1) U Day-Use (Page 2)	Real-Time Room Status by Room Type (Standard 10/5, Deluxe 10/6, Suite 10/7, Royal Suite 10/8, Twin 10/1)	Send	On-Duty Staff		Sales																																																																																																																																																																																																																																																																										
<table border="1"> <thead> <tr> <th>NO.</th> <th>Room Status ▼</th> <th>Room Num</th> <th>Channel(Dropdown)▼</th> <th>C/I</th> <th>C/O</th> <th>Period▼</th> <th>Guest Name</th> <th>Payment Method*</th> <th>Payment amount</th> <th>Amenity▼</th> <th>Transportation</th> <th>Vehicle Number</th> <th>Payment Method▼</th> <th>Payment Amount</th> <th>Notes</th> </tr> </thead> <tbody> <tr> <td>1</td><td>(Dropdown)</td><td></td><td></td><td></td><td></td><td>(Dropdown)</td><td>Yanolja H</td><td>(Dropdown)</td><td></td><td>(Dropdown)</td><td></td><td></td><td>(Dropdown)</td><td></td><td></td></tr> <tr> <td>2</td><td>Reservation</td><td></td><td></td><td></td><td></td><td>1N</td><td>Yanolja M</td><td>Online</td><td></td><td>Card(Automatic)</td><td>Walking</td><td></td><td>Card</td><td></td><td></td></tr> <tr> <td>3</td><td>Check-in</td><td></td><td></td><td></td><td></td><td>2N</td><td>YeogiEottae H</td><td>Card</td><td></td><td>Bank Transfer(Automatic)</td><td>Vehicle</td><td></td><td>Bank Transfer</td><td></td><td></td></tr> <tr> <td>4</td><td></td><td></td><td></td><td></td><td></td><td>3N</td><td>YeogiEottae M</td><td>Bank Transfer</td><td></td><td>Cash(Automatic)</td><td></td><td></td><td>Cash</td><td></td><td></td></tr> <tr> <td>5</td><td></td><td></td><td></td><td></td><td></td><td></td><td>Naver</td><td>Cash</td><td></td><td>Event</td><td></td><td></td><td>Prepayment</td><td></td><td></td></tr> <tr> <td>6</td><td></td><td></td><td></td><td></td><td></td><td></td><td>Agoda</td><td>.</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td>7</td><td></td><td></td><td></td><td></td><td></td><td></td><td>Booking.com</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td>8</td><td></td><td></td><td></td><td></td><td></td><td></td><td>Expedia</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td>9</td><td></td><td></td><td></td><td></td><td></td><td></td><td>Trip.com</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td>10</td><td></td><td></td><td></td><td></td><td></td><td></td><td>Airbnb</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td>11</td><td></td><td></td><td></td><td></td><td></td><td></td><td>Work-in</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td>12</td><td></td><td></td><td></td><td></td><td></td><td></td><td>Event</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td>13</td><td></td><td></td><td></td><td></td><td></td><td></td><td>.</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td>14</td><td></td><td></td><td></td><td></td><td></td><td></td><td>.</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td>15</td><td></td><td></td><td></td><td></td><td></td><td></td><td>.</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td>16</td><td></td><td></td><td></td><td></td><td></td><td></td><td>.</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> </tbody> </table>	NO.	Room Status ▼	Room Num	Channel(Dropdown)▼	C/I	C/O	Period▼	Guest Name	Payment Method*	Payment amount	Amenity▼	Transportation	Vehicle Number	Payment Method▼	Payment Amount	Notes	1	(Dropdown)					(Dropdown)	Yanolja H	(Dropdown)		(Dropdown)			(Dropdown)			2	Reservation					1N	Yanolja M	Online		Card(Automatic)	Walking		Card			3	Check-in					2N	YeogiEottae H	Card		Bank Transfer(Automatic)	Vehicle		Bank Transfer			4						3N	YeogiEottae M	Bank Transfer		Cash(Automatic)			Cash			5							Naver	Cash		Event			Prepayment			6							Agoda	.								7							Booking.com									8							Expedia									9							Trip.com									10							Airbnb									11							Work-in									12							Event									13							.									14							.									15							.									16							.								
NO.	Room Status ▼	Room Num	Channel(Dropdown)▼	C/I	C/O	Period▼	Guest Name	Payment Method*	Payment amount	Amenity▼	Transportation	Vehicle Number	Payment Method▼	Payment Amount	Notes																																																																																																																																																																																																																																																																	
1	(Dropdown)					(Dropdown)	Yanolja H	(Dropdown)		(Dropdown)			(Dropdown)																																																																																																																																																																																																																																																																			
2	Reservation					1N	Yanolja M	Online		Card(Automatic)	Walking		Card																																																																																																																																																																																																																																																																			
3	Check-in					2N	YeogiEottae H	Card		Bank Transfer(Automatic)	Vehicle		Bank Transfer																																																																																																																																																																																																																																																																			
4						3N	YeogiEottae M	Bank Transfer		Cash(Automatic)			Cash																																																																																																																																																																																																																																																																			
5							Naver	Cash		Event			Prepayment																																																																																																																																																																																																																																																																			
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Report Room Click → Open in new window Cost Room Click → Finance Revenue Room Click → Finance																																																																																																																																																																																																																																																																																

comment

9. Branch > Hotel > Daily Sales Report

List Dashboard

	Home	Branch	Finance	Assets	Event	Settings
Hotel	S Stay (Page 1)	U Day-Use (Page 2)		Send	On-Duty Staff	
Real-Time Room Status by Room Type (Standard 10/5, Deluxe 10/6, Suite 10/7, Royal Suite 10/8, Twin 10/1)						
NO. Room Status ▼ Room Num Channel(Dropdown)▼ C/I C/O Period▼ Guest Name Payment Method▼ Payment amount Amenity▼ Transportation Vehicle Number Payment Method▼ Payment Amount Notes						
1 Reservation	(Dropdown)	Yanolja H	(Dropdown)	(Dropdown)	(Dropdown)▼	(Dropdown)
2 Check-in	Yanolja M	1N	Online	Card(Automatic)	Walking	Card
3 YeogiEottae H	YeogiEottae M	2N	Card	Bank Transfer(Automatic)	Vehicle	Bank Transfer
4 YeogiEottae M	Naver	3N	Bank Transfer	Cash(Automatic)		Cash
5 Agoda		.	Cash			Prepayment
6 Booking.com		.	Prepayment			
7 Expedia						
8 Trip.com						
9 Airbnb						
10 Work-in						
11 Event						
12 .						
13 .						
14 .						
15 .						
16 .						

Report



New Window Print Display

Daily Sales Summary Report

- Report** Room Click → Open in new window
- Cost** Room Click → Finance
- Revenue** Room Click → Finance

11. Branch > Hotel >Staff Management

List Dashboard

Home

Branch

Financ

Asset

Event

Settings

Hotel

↓

FMS

↓

Reservation Status

Staff Management

Month (Dropdown) ▼

Project Name (Dropdown)▼

Name (Dropdown)

[Print](#) [Download Excel](#)

Month (Dropdown) ▼

Project Name (Dropdown)▼

For Project

Hotel
Pension
Camping
F&B
Other

comment

12. Finance

List Dashboard

		Home	Branch	Finance	Assets	Event	Settings									
Revenue	→	Search City District Project All Month	(Dropdown)▼			Print Download Excel										
Cost	→	Search City District Project All Month	(Dropdown)▼													
Profit / Loss	Annual	Project Name														
Cash Flow (Cash Deposits)																
		Yanolja M	Yanolja H	YeogiEottae M	YeogiEottae H	Naver	Agoda	Booking.com	Trip.com	Airbnb	Cash	Bank Transfer	Card	Event	Other	Total
	Jan	200,000	3,000,000	5,800,000	8,600,000	11,400,000	14,200,000	17,000,000	19,800,000	22,600,000	25,400,000	28,200,000	31,000,000	33,800,000	-	221,000,000
	Feb	300,000	4,000,000	7,700,000	11,400,000	15,100,000	18,800,000	22,500,000	26,200,000	29,900,000	33,600,000	37,300,000	41,000,000	44,700,000	-	292,500,000
	Mar	200,000	3,000,000	5,800,000	8,600,000	11,400,000	14,200,000	17,000,000	19,800,000	22,600,000	25,400,000	28,200,000	31,000,000	33,800,000	-	221,000,000
	Apr	.													-	
	May	.													-	
	Jun	.													-	
	Jul	.													-	
	Aug	.													-	
	Sep	.													-	
	Oct	.													-	
	Nov	.													-	
	Dec	.													-	
comment	Total	700,000	10,000,000	19,300,000	28,600,000	37,900,000	47,200,000	56,500,000	65,800,000	75,100,000	84,400,000	93,700,000	103,000,000	112,300,000	-	734,500,000

12. Finance

List Dashboard		Home	Branch	Finance	Assets	Event		Settings								
Revenue	Search City (Dropdown)▼ District Project All Month						Print	Download Excel								
Cost	Search City (Dropdown)▼ District Project All Month															
Profit / Loss	(Select Month)	Jan	Project Name	Print	Download Excel											
Cash Flow (Cash Deposits)																
		Yanolja M	Yanolja H	YeogiEottae M	YeogiEottae H	Naver	Agoda	Booking.com	Trip.com	Airbnb	Cash	Bank Transfer	Card	Event	Total	
	Number of Stay Bookings	10	11	3	4	5	6	7	8	9	10	11	12		96	
	Stay Revenue	500,000	600,000		600,000		600,000		600,000		600,000		600,000		4,100,000	
	Number of Day-Use Bookings	-	1	3	5	7	9	11	13	15	17	19	21		121	
	Day-Use Revenue	-	30,000	90,000	150,000	210,000	270,000	330,000	390,000	450,000	510,000	570,000	630,000		3,630,000	
	Subtotal	500,000	630,000	90,000	750,000	210,000	870,000	330,000	990,000	450,000	1,110,000	570,000	1,230,000		7,730,000	
	2024 Dec	Compare	(Auto Select Previous Month)													
comment			Yanolja M	Yanolja H	YeogiEottae M	YeogiEottae H	Naver	Agoda	Booking.com	Trip.com	Airbnb	Cash	Bank Transfer	Card	Event	Total
	Number of Stay Bookings	10	11	3	4	5	6	7	8	9	10	11	12		96	
	Stay Revenue	500,000	600,000		600,000		600,000		600,000		600,000		600,000		4,100,000	
	Number of Day-Use Bookings	-	1	3	5	7	9	11	13	15	17	19	21		121	
	Day-Use Revenue	-	30,000	90,000	150,000	210,000	270,000	330,000	390,000	450,000	510,000	570,000	630,000		3,630,000	
	Subtotal	500,000	630,000	90,000	750,000	210,000	870,000	330,000	990,000	450,000	1,110,000	570,000	1,230,000		7,730,000	

3. Room Rate Calculation

List Dashboard

[Home](#) [Branch](#) [Finance](#) [Asset](#) [Event](#) [Settings](#)

Search (Dropdown)▼
 Revenue
 ↓
 Month
 ↓
 Annual

Search (Dropdown)▼
 City District Project Total
 Month
 →

Cost

Profit / Loss

Cash Flow
(Cash Deposit)

comment

Print

Download Excel

September Settlement Report

Function	CEO	Client			Date :	2025 September 25th, Saturday	

Category	Previous Month	This Month	% Change	Sales Breakdown	Previous Month	This Month	% Change
Actual Room Sales	7	8	▲14%	Cash	-	-	-
Variable Cost	-	-		Bank Transfer	-	-	-
Fixed Cost	-	-		Card Payment	-	9,070,000	
Labor Cost	-	-		OTA	51,800,574	25,926,716	▼50%
Total Expense	-			Points			
Operating Profit	7	8		Error			

Labor Cost		Fixed Cost		Sales by Customer			
Cleaning Part-Time Staff	Shift Part-Time Staff	National Social Insurance	Water Utility	Channel Name	Previous Month	This Month	% Change
Cleaning Maid (Father)			Yanolja Pension	9,185,000	5,290,000	▼42%	
Cleaning Maid (Son)			YeogiEottae Pension	13,450,000	6,170,000	▼54%	
Cleaning Maid (Father)			Naver	-	-	-	
Cleaning Maid (Son)			Agoda	4,607,425	-	▼100%	
Cleaning Maid (Father)			Expedia	3,808,502	1,093,958	▼71%	
Cleaning Maid (Son)			Booking.com	19,684,103	13,372,758	▼32%	
Cleaning Maid (Father)			Airbnb	1,065,544	-	▼100%	
Cleaning Maid (Son)			Cash	9,070,000	-	▼100%	
Cleaning Maid (Father)			Bank Transfer	-	-	-	
Cleaning Maid (Son)			Card Payment	-	9,070,000		
Cleaning Maid (Father)			OTT Subscription Service				
Cleaning Maid (Son)			Yanolja Advertising				
Cleaning Maid (Father)			YeogiEottae Advertising				

3. Room Rate Calculation

List Dashboard

Home

Branch

Finance

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Settings

Search (Dropdown)▼

Search (Dropdown)▼

Print
Download Excel

Former Staff		Supplies Vendor					
Cleaning Maid Irina (Mother)		Laundry Service Vendor					
Cleaning Maid Irina (Daughter)		Tax Accountant Fee		Total	60,870,574	34,996,716	
Assistant Manager Kim Dong-hwa		Disinfection / Sanitization					
		Monthly Lease Fee		Sales Ratio			
		Water Dispenser Rental Fee		Channel Name	Previous Month	This Month	
Former Staff Labor Cost Total	-	Fire & Disaster Insurance		Yanolja Motel	15.09%	15.12%	
		Card Processing Fees		YeogiEottae Motel	22.10%	17.63%	
Labor Cost Summary		OTA Commission (CMS Settled)		Naver	0.00%	0.00%	
Current Labor Cost	-	Booking.com Commission		Agoda	7.57%	0.00%	
Former Staff Labor Cost	-	Yanolja Commission		Expedia	6.26%	3.13%	
Total Labor Cost	-	YeogiEottae Commission		Booking.com	32.34%	38.21%	
		Labor Administration Service Fee		Airbnb	1.75%	0.00%	
Variable Expenses (Including Business Card)		Management Outsourcing Fee		Cash	14.90%	0.00%	
Staff Meal Expense		Vehicle Fuel Cost		Bank Transfer	0.00%	0.00%	
Snacks & Consumable Supplies		Estimated Monthly Income Tax		Card Payment	0.00%	25.92%	
Snack Bar Supplies		Estimated Monthly VAT			0.00%	0.00%	
Building Maintenance & Repairs		Recruitment Advertising			0.00%	0.00%	
HotelStory CMS Setup / Integration		SeoulOppa (blog)			0.00%	0.00%	
Brokerage / Service Commission Fees		HelloTV Subscription			0.00%	0.00%	
Other Fees		KBS Broadcasting Fee		Total	100.00%	100.00%	
				Other Notes	Operating Hours: 9:00 AM (Day 1) to 9:00 AM (Following Day)		
Total Variable Expenses	-	Total Fixed Operating Cost	-				

3. Room Rate Calculation

List Dashboard

[Home](#) [Branch](#) [Finance](#) [Asset](#) [Event](#) [Settings](#)

Revenue
↓
Month
↓
Annual

Search (Dropdown)▼
City District Project Total Month

→
Search (Dropdown)▼
City District Project Total Month

[Print](#)
[Download Excel](#)

Annual Financial Settlement Report

Function	CBO	Client			Date :	2025 October 26th Sunday	
Actual Room Sales	82,918,974		-	▼100%	Cash	4,612,000	-
Variable Cost	27,311,813		-	▼100%	Bank Transfer	1,465,000	-
Fixed Cost	39,679,345		-	▼100%	Card Payment	25,041,400	-
Labor Cost	15,552,481		-	▼100%	OTA	51,800,574	-
Total Expense	82,543,639		-	▼100%	Points		
Operating Profit	375,335		-		Error		

Category	Previous Year	This Year	% Change	Sales Breakdown	Previous Year	This Year	% Change
Actual Room Sales	82,918,974		-	▼100%	Cash	4,612,000	-
Variable Cost	27,311,813		-	▼100%	Bank Transfer	1,465,000	-
Fixed Cost	39,679,345		-	▼100%	Card Payment	25,041,400	-
Labor Cost	15,552,481		-	▼100%	OTA	51,800,574	-
Total Expense	82,543,639		-	▼100%	Points		
Operating Profit	375,335		-		Error		

Labor Cost		Fixed Cost		Sales by Customer			
Cleaning Part-Time Staff	544,000	National Social Insurance (3.3%)	1,555,248	Channel Name	Previous Year	This Year	% Change
Shift Part-Time Staff	480,000	Water Utility	-	Yanoja Motel	9,185,000	5,290,000	▼42%
Monthly Additional Allowance	1,020,000	Electricity Utility	2,230,490	Yanoja Hotel	-	-	-
Manager Kim Ji-hyun	3,425,806	Gas Utility	1,414,760	YeogiEottae Motel	13,450,000	6,170,000	▼54%
Assistant Manager Seo Beom-jin	1,780,645	Elevator Safety Inspection	93,500	YeogiEottae Hotel			
Assistant Manager Jung Yong-hoon	383,860	Electrical Safety Inspection	99,000	Naver	-	-	-
TURSUNOV AROTUR DAMIR UGLI	1,164,516	Fire Safety Inspection	165,000	Agoda	4,607,425	-	▼100%
KIM OLGA DANILOVNA	1,164,516	Internet & TV Service	412,500	Expedia	3,808,502	1,093,958	▼71%
KHOLMATOV DAMIR	1,164,516	Landline Phone Service	100,000	Booking.com	19,684,103	13,372,758	▼32%
		Business Mobile Phone	40,000	Trip.com	1,065,544	-	▼100%
		OTT Subscription Service	160,900	Cash	4,612,000	-	▼100%
Activity Labor Cost	11,127,859	Yanoja Advertising	1,381,050	Bank Transfer	1,465,000	-	▼100%
		YeogiEottae Advertising	1,870,000	Card	25,041,400	9,070,000	▼64%
Former Staff		Supplies Vendor	1,399,500				
TSOY VALEWRIYA	1,359,085	Laundry Service Vendor	2,650,000				
TSOY IRINA	1,359,085	Tax Accountant Fee	165,000	Total	82,918,974	34,996,716	
Assistant Manager Kim Dong-hwa	1,706,452	Disinfection / Sanitization	128,000				

comment

3. Room Rate Calculation

List Dashboard

Home

Branch

Finance

Asse

Even

Setting

Search (Dropdown)▼

Search	(Dropdown)▼
City	District
Project	Total
Month	

Print

Download Excel

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graph TD
    Revenue[Revenue] --> Month[Month]
    Month --> Annual[Annual]

```

Cost

Profit / Loss

Cash Flow

(Cash Deposit)

comment

		Monthly Lease Fee	1,587,100	Sales Ratio			
		Water Dispenser Rental Fee		Channel Name	Previous Year	This Year	% Change
Former Staff Labor Cost Total	4,424,622	Fire & Disaster Insurance	630,000	Yanolja Motel	11.08%	15.12%	▲36%
		Card Processing Fees	464,390	Yanolja Hotel	0.00%	0.00%	
Labor Cost Summary		OTA Commission (CMS Settled)	288,000	YeogiEottae Motel	16.22%	17.63%	▲9%
Current Labor Cost	11,127,859	Booking.com Commission	2,718,121	YeogiEottae Hotel	0.00%	0.00%	
Former Staff Labor Cost	4,424,622	Yanolja Commission	936,000	Naver	0.00%	0.00%	
Total Labor Cost	15,552,481	YeogiEottae Commission	1,347,000	Agoda	5.56%	0.00%	▼100%
		Labor Administration Service Fee		Expedia	4.59%	3.13%	▼32%
Variable Expenses (Including Business Card)		Management Outsourcing Fee	13,333,334	Booking.com	23.74%	38.21%	▲61%
Staff Meal Expense	320,700	Vehicle Fuel Cost	93,000	Trip.com	1.29%	0.00%	▼100%
Snacks & Consumable Supplies		Estimated Monthly Income Tax	1,000,000	Cash	5.56%	0.00%	▼100%
Snack Bar Supplies	1,165,130	Estimated Monthly VAT	2,500,000	Bank Transfer	1.77%	0.00%	▼100%
Building Maintenance & Repairs	10,496,120	Recruitment Advertising	761,200	Card	30.20%	25.92%	▼14%
HotelStory CMS Setup / Integration	550,000	SeoulOppa (blog)	990,000				
Brokerage / Service Commission Fees	13,600,000	HelloTV Subscription	614,000				
Other Fees	1,179,863	KBS Broadcasting Fee	107,500	Total	100%	100%	
				Other Notes	Operating Period: Oct 1, 9:00 AM ~ Nov 1, 9:00 AM		
Total Variable Expenses	27,311,813	Total Fixed Operating Cost	39,679,345		No previous month data available, as business operations began on Oct 1, 2024.		

4. Labor Cost Analysis

List Dashboard

	Home	Branch	Finance	Asset	Event	Settings
Revenue	Search (Dropdown)▼ City District Project Total Month			Fixed Cost Item (Dropdown)▼ Mobile Phone cctv TV Internet OTT Pest Control Elevator Maintenance Electrical Safety Fire Safety Fire Insurance Disaster Insurance Elevator Liability Insurance Viral Marketing Yanolja Advertising YeogiEottae Advertising Keyphone CMS PMS Management Fee Rent Card Terminal Device	Print Download Excel Variable Cost Item (Dropdown)▼ Laundry Service Amenity & Supply Purchases (guest-use items) Gas Utility Bill Electricity Bill Water Utility Bill Salary Cleaning Part-Time wages Coupang Snack bar Service & Processing Fees Cleaning Consumables Facility Maintenance & Repairs Office Supplies Front Dest Part-Time wages Nation Social Insurance Additional Wages VAT Income Tax License Tax Linen Service	
Cost	Search (Dropdown)▼ City District Project Total Cost Details Month	Project Name	Print Download Excel			
Profit / Loss	Month	item Name of Company	Method of Payment	Amount	Period	
Cash Flow (Cash Deposit)	2025-01-01	(Dropdown)▼	(Dropdown)▼			
	2025-01-02		Card			
	2025-01-03		Bank Transfer			
	2025-01-04		Cash			
	2025-01-05					
	2025-01-06					
	2025-01-07					
	2025-01-08					
	2025-01-09					
	2025-01-10					
	2025-01-11					
	2025-01-12					
	2025-01-13					
	2025-01-14					
	2025-01-15					
	2025-01-16					
	2025-01-17					
	2025-01-18					
	2025-01-19					
comment	2025-01-20					

4. Labor Cost Analysis

List Dashboard

Home

Branch

Finance

Asset

Event

Settings

Search (Dropdown)▼

City District Project Total
Month

Search (Dropdown)▼

City District Project Total
Cost Month

(Dropdown)▼

Category	Item	Cost		
	total	590,000		
Fixed Cost	TV Internet	200,000		
	OTT	300,000		
	Pest Control	30,000		
	Elevator Maintenance	20,000		
	Electrical Safety			
	Fire Safety			
	Fire Insurance			
	Disaster Insurance			
	.			
	.			
	Subtotal	550,000		
Variable Cost	Laundry Service			
	Amenity & Supply Purchases (guest-use items)	20,000		
	Gas Utility Bill	20,000		
	Electricity Bill	20,000		
	Water Utility Bill			
	Salary	20,000		
	Cleaning Part-Time wages			
	Coupang			
	Snack bar			
	Service & Processing Fees			
	Cleaning Consumables			
	.			
	.			
	Subtotal	40,000		

Print

Download Excel

Revenue

Cost

Profit / Loss

Cash Flow
(Cash Deposit)

comment

13. Finance

List Dashboard

Home Branch Finance Asset Event Settings

Revenue

Search (Dropdown)▼
City District Project Total Month

Search (Dropdown)▼
City District Project Total Month

Print
Download Excel

Cost →

Cost

Annual	Project Name	Print	Download Excel
2025-01	200,000	300,000	500,000
2025-02	200,000	300,000	500,000
2025-03	200,000	300,000	500,000
2025-04	200,000	300,000	500,000
2025-05	200,000	300,000	500,000
2025-06	200,000	300,000	500,000
2025-07	200,000	300,000	500,000
2025-08	200,000	300,000	500,000
2025-09	200,000	300,000	500,000
2025-10	200,000	300,000	500,000
2025-11			
2025-12			

Profit / Loss

Cash Flow (Cash Deposit)

comment

14. Finance

List Dashboard

Home Branch Finance Asset Event Settings

Search (Dropdown)▼
City District Project Total
Month

Print
Download Excel

Search (Dropdown)▼
City District Project Total
Month

Cost

Profit / Loss

Cash Flow
(Cash Deposit)



comment

14. Finance > Cash Flow

Month	Project Name															
	Yanolja M			Yanolja H			YeogiEottae H			YeogiEottae M			Naver			Agoda
	Revenue	Deposit Amount (Manual Entry)	Deposit Date (Manual Entry)	Revenue	Deposit Amount (Manual Entry)	Deposit Date (Manual Entry)	Revenue	Deposit Amount (Manual Entry)	Deposit Date (Manual Entry)	Revenue	Deposit Amount (Manual Entry)	Deposit Date (Manual Entry)	Revenue	Deposit Amount (Manual Entry)	Deposit Date (Manual Entry)	Revenue
2025-01-01	200,000			3,000,000			5,800,000			8,600,000			11,400,000			14,200,000
2025-01-02	300,000			4,000,000			7,700,000			11,400,000			15,100,000			18,800,000
2025-01-03	200,000			3,000,000			5,800,000			8,600,000			11,400,000			14,200,000
2025-01-04	.															
2025-01-05	.															
2025-01-06	.															
2025-01-07	.															
2025-01-08	.															
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2025-01-29																
2025-01-30																
2025-01-31																
	700,000	-	-	10,000,000	-	-	19,300,000	-	-	28,600,000	-	-	37,900,000	-	-	47,200,000

14. Finance> Cash Flow

15. Assets

List Dashboard

Home Branch Finance Assets Event Settings

Asset Management

→ Search (Dropdown)▼

City District Item Project

Print

Download Excel

NO.	Item	Specifications	Project	Amount	Purchase Year	Cost	Condition	History	Notes
1	TV	Samsung55IN	A	10	2025	550,000	A	Refurb Purchase	
2	TV	LG65IN	B	10	2015	600,000	C	Relocated to Branch D	
3	TV	Samsung55IN	C	20	2022	540,000	B		
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comment

16. Event

List Dashboard

Home

Branch

Finance

Asset

Event

Settings

Event

Search (Dropdown)▼

↓
User Log
cctv

→ City District Date Project

↓

no.	Project	Log Date	ID	Program	Process	ip
1						
2						

Print
Download Excel

comment

17. Event

List Dashboard

Event
↓
User Log

cctv

comment

Home

Branch

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Event

Settings

Search (Dropdown)▼

City District Date

Event

Project

↓

no.

Project

Log Date

Event

View Footage

link

1

Cash

2

Riot

Fire

Print

Download Excel

17. Settings (Option)

List Dashboard

Home Branch Finance Asset Event **Settings**

Event
↓
User Log

cctv →

no.	Project	Log Date	Event	View Footage	
1			Cash	link	
2			Riot		
			Fire		

Search (Dropdown)▼
City District Date Project

Print
Download Excel

Settings
↓
Option
Add/Edit/Delete
Size / Color Change
1. Room Name, Rate settings, On-Duty Staff, Asset
2. New Project , Project Name, Sales Channel,
3. Other necessary requirements

comment