

FACULTY OF CULINARY ARTS

FINAL EXAMINATION

Student ID	:														
Student Name	:														
Subject Code & Name : BCA 2301 Purchasing For Chefs															
Semester & Year		Janu				_									
Lecturer/Examiner	:		•	Hass											
Duration	:	3 H	ours												

INSTRUCTIONS TO CANDIDATES

1. This question paper consists of 2 parts:

PART A (40 marks) : 4 Short Answers. Answers are to be written in the Answer Booklet provided.

PART B (60 marks) : 2 Essay Questions. Answers are to be written in the Answer Booklet provided.

- 2. Candidates are not allowed to bring any unauthorised materials except writing equipment into the Examination Hall. Electronic dictionaries are strictly prohibited.
- 3. This question paper must be submitted along with all used and/or unused rough papers and/or graph paper (if any). Candidates are NOT allowed to take any examination materials out of the examination hall
- 4. Only ballpoint pens are allowed to be used in answering the questions, with the exception of multiple choice questions, where 2B pencils are to be used.

WARNING: The University Examination Board (UEB) of BERJAYA University College of Hospitality regards cheating as a most serious offence and will not hesitate to mete out the appropriate punitive actions according to the severity of the offence committed, and in accordance with the clauses stipulated in the Students' Handbook, up to and including expulsion from BERJAYA University College of Hospitality.

Total Number of pages = 3 (Including the cover page)

PART A : SHORT ANSWER QUESTIONS (40 MARKS)

INSTRUCTION(S): **FOUR (4)** short answer questions. Answer **ALL** questions in the Answer

Booklet(s) provided.

- a. Define the term **procurement** in the understanding of purchasing in the hospitality industry. (2 marks)
 - b. Elaborate FOUR (4) potential problems buyers encounter in purchasing.

(8 marks)

2. Describe on the objectives of cost control.

(4 marks)

3. Explain what are the criteria's required for the good receiving.

(10 marks)

4. a. Define the term:

i. Levinson Approach. (2 marks)ii. Standing Order Receiving (2 marks)iii. Blind Receiving (2 marks)

b. Explain the term payment in the understanding of purchasing in the hospitality industry and provide **EIGHT (8)** steps in payment policies. (10 marks)

END OF PART A

PART B : SCENARIO QUESTIONS (60 MARKS)

INSTRUCTION(S) : TWO (2) essay questions. Answer ALL other questions in the Answer Booklet(s)

provided. Scenario

Question 1

John is a multi-million businessman and aims to open up a new casual restaurant located in Kuala Lumpur International Airport. The restaurant is called Food Paradise which aims to hit RM 80 000 gross profit daily. This high turnover restaurant features fusion cuisine such as Western and local food.

A few suppliers have stepped forward to supplying goods and raw materials to John and due to the tight competition, prices of goods are relatively the same and have placed John in a difficult situation.

a. What you should look for in selecting a supplier?

(24 marks)

b. In your opinion, how should John evaluate his supplier services?

(6 marks)

Question 2

McDonald's restaurant is operated by a franchisee, an affiliate, or the corporation itself. McDonald's Corporation revenues come from the rent, royalties, and fees paid by the franchisees, as well as sales in company-operated restaurants. McDonald's primarily sells hamburgers, cheeseburgers, chicken, French fries, breakfast items, soft drinks, milkshakes, and desserts. In response to changing consumer tastes, the company has expanded its menu to include salads, fish, wraps, smoothies, fruit, and seasoned fries.

- a. Illustrate and explain the ordering procedures in the purchasing cycle by using McDonalds as your guideline for purchasing. (15marks)
- b. Explain what purchase order form is, and list down all the main physical characteristics of the form.

(15marks)

END OF EXAM PAPER