AI BOOST for Hospitality

Bring a real group enquiry. Build the follow-up your manager can approve.

A practical live programme for owners and operating managers of bars and restaurants. Work with a colleague on three connected jobs: move a private-group enquiry toward a booking, check whether the menu and promotion protect contribution, and prepare the team to deliver the service.

The course produces **a booking follow-up draft, a contribution decision sheet and a ten-minute pre-shift with backup handover**. Each comes with sources, checks, an owner and a repeatable instruction. AI helps you organise and draft. Your manager approves prices, promises, bookings and service decisions.

One example, with the numbers visible

A synthetic bar enquiry is for 40 guests. The approved customer package is €36 per person, €1,440 total including the taxes specified in the exercise. Its separate internal net revenue is €1,200. At 40 guests the variable cost totals €430 (€10.75 per guest at the supplied mix) and the event cost is €270. That leaves **€500** before unlisted overheads.

A 10% discount at the same attendance reduces that contribution to **€380**. Preserving €500 would require **48 guests** under the stated cost assumptions, above this example room's approved capacity of 45. The right next step is a manager's choice, not a polished discount message sent automatically.

These are fictional teaching inputs. They are not customer results, tax advice, a recipe or a promise of bookings or profit. Real offers use your approved prices, costs, capacity and policies.

Who this is for

The buyer: an owner, general manager or operations lead of a functioning bar or restaurant who can approve sources and put routines into the operating calendar. **The learning pair:** a manager or supervisor and the colleague who must repeat the work when they are away. A sponsor can approve the work without occupying both learner seats.

This fits a venue that receives group enquiries, sells a menu or package with known prices and costs, and already has house standards for service. You want an enquiry handled clearly, a promotion checked before it leaves, and fewer gaps between sales promises and the shift briefing.

- **Bar pair:** bar manager and shift lead. Practise a private-party enquiry, drinks/package mix and a handover from booking owner to bar and floor.
- **Restaurant pair:** restaurant manager and supervisor or kitchen lead. Practise a group-dining enquiry, menu choices and a handover between host, floor and kitchen.

Bring a laptop, reliable internet, an approved AI account, permitted source files and a manager who can resolve questions. No coding is required. We check actual file access and sharing before payment. Software subscriptions and usage credits are separate.

If your venue has no group enquiry, we agree a realistic venue-specific practice brief before payment; the output remains a practice draft until a real enquiry is available. If prices, ingredient costs or approved policies

are missing, the affected decision is visibly pending. Historical data digitisation, new POS connections, automatic bookings and continuous operations support are outside these packages.

START | Live Lab | €1,290 per venue

Three workshops. Three outputs your team can check and repeat.

Exactly three 120-minute Zoom workshops over 21 days. Two seats per venue. Four to five venues per group.

We agree the three routines, sources and pass rules before payment. Bring an anonymised current enquiry, the relevant approved package/menu/prices and cost data, and one house standard with current shift notes. Work happens privately in your approved account and venue files.

Workshop	Work on your venue's task	Take back to work
1. Turn an enquiry into a booking-ready follow-up	Extract guest requirements, check availability and approved commercial terms, identify unanswered questions and write one clear next action	A source-linked follow-up draft, internal approval sheet and next-contact task. Booking remains unconfirmed until your normal process confirms it
2. Protect contribution before offering a promotion	Compare approved prices, variable costs, menu mix, attendance and discount/upgrade scenarios; check capacity and unconfirmed assumptions	A contribution decision sheet with formulas, limits and a manager recommendation. Contribution is not net profit
3. Run the ten-minute pre-shift and hand it over	Turn approved booking and menu facts into a team brief, practise one awkward moment, then swap operators	A ten-minute brief, short role-play/observation card and one-page handover for the three routines

All three topics receive a full two hours. Bar and restaurant exercises differ in their operating handoffs; each pair then applies the method to its own information. A draft that lacks a required input stays partial, with the source owner and next step visible. Attendance alone does not mean a routine passed.

Between calls, reserve **two 20-minute practice blocks** in ordinary work: use a routine, then correct and rerun it. This is a learning allocation, not a promise that the operational task takes 20 minutes. Save the output, checking time and manager decision. The backup repeats from the written procedure. By day 30, aim to record two real uses per routine on separate occasions where the operating cycle allows; otherwise the record says **adoption pending**.

What is included

- Three guided workshops and the three agreed routines, each with a one-page instruction, owner, backup, approval field and recorded tests.
- A participant workbook with bar and restaurant practice cases, copyable inputs and numerical answer keys. Practice is clearly separate from venue adoption.
- Training demonstrations and recaps. Private work uses separate breakout rooms; group demonstrations use synthetic information. Private payroll, guest records and staff information are not shared in the main room or included in recordings.
- **45 minutes of individual written support per venue in total**, including the written adoption check on day 30. This is not an additional Zoom call.

The existing AI BOOST operating playbook is available as an **optional reference library**: Venue File, six work areas and 18 editable recipes for wider self-guided practice. The three live outputs above are the core programme. Library access is not a promise to teach or configure all recipes.

Payment: START is paid in full after scope and dates are confirmed.

Before payment: we confirm dates, working language, your three routines, required files, approved tool access and the group's minimum size. If the group does not reach four venues by the agreed cutoff, choose a refund or transfer. If the first session is not a fit, request a refund of the two unused sessions within 48 hours: **€860**. You retain the first session and the sample materials; access to the remaining delivery ends. This fit exit is separate from any statutory rights.

What we measure: complete source-linked drafts, corrections required, successful backup runs and actual uses. Clearer follow-up, better booking conversion, contribution protected and less preparation time are hypotheses to measure in your operation. We do not guarantee bookings, savings, revenue or profit.

IMPLEMENT | €5,500 per venue / 30 days

Have four routines configured around your operation.

Private delivery. Up to four people. Six 90-minute Zoom working sessions.

We inspect your existing files, choose four routines, configure the templates and AI instructions, and work with your managers until a second operator can run them using the handover. For a group-booking venue, the four can be the guest reply and follow-up, the contribution check, the pre-shift run sheet and post-event review. A team focused on wider operations can instead agree a weekly control pack, stock/order draft, menu-cost/prep pack and staff onboarding before payment.

Includes the full toolkit, six hours of configuration, four documented routines, an acceptance record, one revision cycle before acceptance and two hours of written support in total during the 30-day programme. The configuration is bounded: your existing files, standard templates and one approved AI environment. The selected routines and the sample inputs are agreed before payment.

Physical bootcamp alternative: €7,500. The same four-routine scope, delivered as one six-hour working day at your venue plus two 90-minute Zooms. There are breaks outside the six working hours. Travel and accommodation are quoted separately; up to six hours of Paul's travel time are included. Longer travel is quoted before agreement. You receive the same configuration and support allowance. This replaces the remote format; it does not add six more calls.

Payment: 50% at agreed scope and dates; 50% after the four routines pass the agreed acceptance checks.

Best fit: you have the information and an accountable manager, but want help preparing and configuring the working system.

PARTNER | €9,900 per venue / 90 days

Build it together. Keep improving it in real work.

IMPLEMENT remote is included. Six routines in total. Up to four people.

Start with four routines and the six working sessions from IMPLEMENT. Add two more after reviewing the first uses or recording why adoption is pending; missing use evidence is not silently treated as success. Then hold **four 45-minute reviews** to inspect actual outputs, resolve recurring problems, train the backup and adjust the operating rhythm.

Includes **ten hours of configuration and six hours of written support in total**, inclusive of the IMPLEMENT allowances. It also includes a day-30/60/90 adoption record: what ran, who checked it, what failed, and what changes next. Review calls are separate from written support. Support runs during the 90 days; unused time does not roll over.

The extra help is specific: Paul works with the manager on the information, decisions, failed attempts and handover. You keep the files, instructions and working knowledge. This is not a continuously monitored service.

Payment: 50% at agreed scope and dates; 25% when the first four routines are accepted; 25% when the additional two routines and final handover are accepted. No automatic renewal.

Best fit: you want someone working alongside your manager while the routines become part of the operation. Multiple venues start with one pilot; additional venues need a separate scope.

How we know a routine works

We agree a useful output and the required inputs. Then test a normal case, a missing-data case, a conflicting-data case and a run by the backup operator. Numbers are checked against a calculator or spreadsheet. A manager approves service decisions and anything that leaves the venue.

The day-30 check records use on two real occasions where the operating cycle allows. If that evidence is missing, the record says **adoption pending**. A demonstration on sample data is clearly marked and never counted as a result in your venue.

For IMPLEMENT and PARTNER, one revision cycle refines the agreed draft before acceptance. A deliverable that then fails its written acceptance criteria receives one separate repair pass within ten business days. Repairs are delivered remotely unless a different arrangement is agreed in writing. If it still fails, its allocated fee is refunded if paid, or removed from an unpaid balance. Unless a different allocation is agreed before payment, the total fee is allocated equally across the four IMPLEMENT routines or six PARTNER routines. Support limits do not reduce this repair commitment. The venue has five business days after submission to return the agreed checks or identify a specific failure. Missing client data or a missing operator is recorded as client pending, not acceptance or a provider defect. We agree a recovery date; the affected milestone and payment pause for up to 30 calendar days. If the venue still cannot supply the dependency, both sides close or rescope that part in writing: accepted work retains its allocated fee, undelivered allocations are refunded or cancelled, and unperformed client checks are never marked passed. Commercial results, hours saved and financial returns are measured rather than guaranteed.

Practical details

Delivery is available in English or Romanian, with one working language per group. Dates and time zones are agreed before payment. Software accounts, subscriptions and usage credits are paid by the venue and disclosed before commitment. We confirm the tool's actual access and sharing features; the programme does not require a new POS. By default the manager operates the account during screen-share and imports the supplied files; passwords are never shared. If private configuration requires a named guest seat, the proposal specifies access, any venue-paid seat cost and removal at handover. Missing records are not digitised by these packages. We agree a venue-specific practice brief before payment; affected real-work outputs remain partial until the approved enquiry, price, cost or policy source is supplied. Practice is not counted as venue adoption.

We work with permitted business information and anonymised practice data. Payroll, guest records and private staff information are not shared across a cohort. Procurement, rota changes, guest messages and public content remain subject to your approval. Food-safety and allergen information comes from your approved procedures and labels; AI does not certify it.

Custom integrations, live POS connections, automatic ordering, payroll, unattended publishing, bespoke software and unlimited support are outside these packages. If a later connection is useful, it receives a separate compatibility test and written scope.

Bring the task that keeps coming back.

Book a **20-minute fit call**: choose a time. We look at your venue, choose a sensible starting point and confirm the information you need. Or email paul@aihacker.pro.

Prices are in EUR, excluding applicable taxes. The written proposal confirms dates, seller details, tax treatment, scope and terms before payment. This page requests a conversation; it does not take a payment.