

How to Allocate Cookies to from your troop link to your girls....

Troop Site																		
	Cance	al		+DOC Payment 🗸														
	Switch to Girl:																	
	Troop Site 🗸 🗸			- 0	Show Doc Orders													
				\$6.00	\$6.00	\$6.00	\$6.00	\$6.00	\$6.00	\$6.00	\$6.00	\$6.00	\$6.00	\$6.00				
	DOC	Commento	lmv≎ Bt	VGOCo	Advfo	LmUp¢	Treo	D-8-D0	Samo	Tage¢	TMint≎	SMr≎	Toffo	TGOC¢	Totalo	Total Due	Paid	Bal. Due¢
	$\checkmark$	77 Delivered / Inhand Orders		′ <b>0</b>	0	0	0	0	0	0	0	0	0	0	0	\$1374.00	\$1374.00	\$0.00
•	$\checkmark$	Pymts: JoAnn, 03/01 @ 9:00am <sup>pymt</sup>		<b>′</b> 0	0	0	0	0	0	0	0	0	0	0	0	\$-114.00	\$-114.00	\$0.00
	$\checkmark$	Pymts: JoAnn, 03/02 @ 10:00am <sup>pymt</sup>		′ O	0	0	0	0	0	0	0	0	0	0	0	\$-138.00	\$-138.00	\$0.00
8	$\checkmark$	Pymts: Palmer Lane Maple, 02/15 @ 10:00am <sup>pymt</sup>		<b>′</b> 0	0	0	0	0	0	0	0	0	0	0	0	\$-312.00	\$-312.00	\$0.00
		Totals		0	0	0	0	0	0	0	0	0	0	0	0	\$810.00	\$810.00	\$0.00

In this example, there is \$810 remaining on the troop site. This means that there is a booth sale that has not had their cookies allocated to the girls. If you are unsure of which booth those cookies need to be assigned to, go to your reports tab at the troop level. Click on the .xlsx version of the All DOC orders report. The last column will show which booth/booths the remaining cookies need to be allocated for.

Click the +DOC Payment button, select booth site from the drop down. This will open the booth sites. Click record a sale next to the booth that you have determined from the All DOC orders report. Enter the total number of packages sold at the booth. Enter any Gift of Caring packages. Enter any digital cookie payments from the report. Click Distribute, pick the girls that participated and click distribute and save.

Bo

Settings	Girls	Init. Order	Delivery	Girl Orders	Transactions	Cookie Exch	Txn Pickups	Rewards							
Booth Sale Recorder															
Car	ncel						Go to Dist	tribute							
	Shaws: 2025-03-09 10:00am														
Pr	oduct		Pack	ages	Program	Pac	Packages								
Ad \$ 6	venturefuls		0		Virtual Gift of \$ 6.00	Caring	0								
Le \$ 6	emon-Ups		0		Troop Gift of \$ 6.00	Caring	0								
<b>Tr</b> \$ 6	Trefoils \$ 6.00				Total Packa	ges Sold		0							
Dc \$ 6	Do-Si-Dos \$ 6.00		0		Total Sale R	eceipts	٩	60.00							
Sa \$ 6	amoas		0		TroopSite		An	nount							
<b>Ta</b> \$ 6	galongs		0		(for orders processe included in Total Sa	kie Payment ad by TroopSite; also le Receipts)	0								
Th \$ 6	nin Mints		0		Amount is in	Sale Receipts at	ove								
S' \$ 6	mores		0												
<b>To</b> \$ 6	ffee-tastic		0												
То	otal			0											

If my screen looks like this, what does this mean....

	Cance	9		+DOC Payment V															
	Switch to Girl:																		
	Troop Site 🗸					Show Doc Orders													
					\$6.00	\$6.00	\$6.00	\$6.00	\$6.00	\$6.00	\$6.00	\$6.00	\$6.00	\$6.00	\$6.00				
	800	Commento	lnv≎ l	Bth≎	VGOC¢	Advf0	LmUp≬	Tre0	D-S-D0	Sam0	Tageo	TMint≎	SMro	Toffo	TGOCO	Total®	Total Due	Paid	Bal. Due¢
â	$\checkmark$	8 Shipped Orders		$\checkmark$	0	3	3	10	3	7	9	29	5	1	0	70	\$420.00	\$420.00	\$0.00
â	$\checkmark$	415 Delivered / Inhand Orders		√	0	0	0	0	0	0	0	0	0	0	0	0	\$6126.00	\$6126.00	\$0.00
6	$\checkmark$	1 Donated Order		√	4	0	0	0	0	0	0	0	0	0	0	4	\$24.00	\$24.00	\$0.00
â	$\checkmark$	VBth Dist		√	-4	-3	-3	-10	-3	-7	-9	-29	-5	-1	0	-74	\$-444.00	\$-444.00	\$0.00
•	$\checkmark$	Pymts: University Mall, 02/23 @ 10:00am <sup>pymt</sup>		√	0	0	0	0	0	0	0	0	0	0	0	0	\$-414.00	\$-414.00	\$0.00
8	1	Pymts: Tractor Supply Company, 02/22 @ 1:00pm <sup>pymt</sup>		√	0	0	0	0	0	0	0	0	0	0	0	0	\$-72.00	\$-72.00	\$0.00
8	~	Pymts: Walmart, 02/21 @ 3:00pm <sup>pymt</sup>		√	0	0	0	0	0	0	0	0	0	0	0	0	\$-246.00	\$-246.00	\$0.00
8	~	Pymts: University of Vermont Davis Center, 02/19 @ 3:30pm <sup>pymt</sup>		~	0	0	0	0	0	0	0	0	0	0	0	0	\$-2202.00	\$-2202.00	\$0.00
		Totals			0	0	0	0	0	0	0	0	0	0	0	0	\$-1283.00	\$-1263.00	\$0.00

If you are on your troop link and you have a negative number in the Totals row, you have overallocated cookies at a booth site. You will need review each payment distribution for each booth location. You can use your All DOC report to ensure your entries on the booth sale recorder match the actual amount collected in in-hand payments at each location.