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Troop Refunding Orders (LBB Councils)

Prefer a video? A step-by-step demonstration is available here.

If your council has enabled this feature, troop volunteers can:

- Refund in-person delivery, pickup, and donation orders
- Cancel cash orders

Tip: For the best experience, use a **desktop computer** rather than a mobile device.

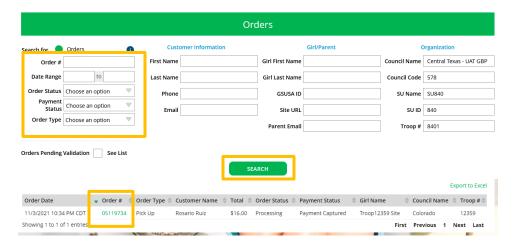
Step 1: Access the Orders Page

- Navigate to the Orders Search link on your troop dashboard.
- If you do not see this page, your council has not enabled the feature.



Step 2: Search for an Order

- On the **Orders** tab, select **one** of the following lookup options (using more than one may cause errors):
 - Order#
 - Customer Email Address
 - Parent Email Address
 - o Girl Name (first and last)
 - o Customer Name (first and last, minimum 2 letters)
- Click Search to view matching results.
- Click the **green Order** # to open order details.

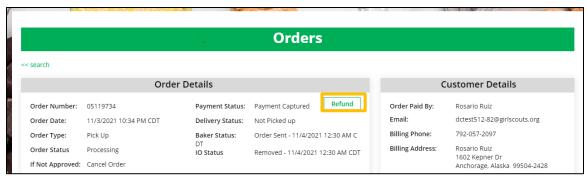




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Step 3: Process the Refund

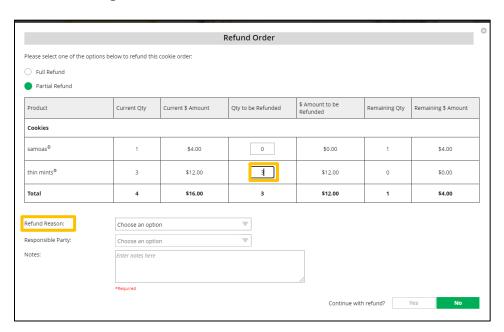
- On the Order Details page, locate the Refund button next to Payment Status.
- Click refund.
 - Determine whether you are refunding the entire order or issuing a partial refund (for cases where the customer received some items but not all).



• Select full or partial refund



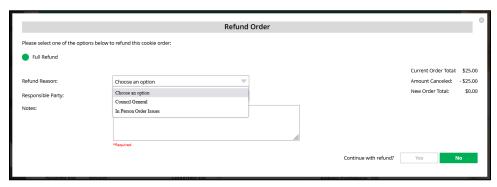
• If you choose Partial Refund, you will need to specify which packages in the order are being refunded.





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• Choose a Refund Reason (usually "In-person delivery issues" unless instructed otherwise by your council).



Note: Depending on the customer's bank, refunds may take several weeks to appear on their account.

Verify the Refund

- Scroll to the bottom of the order details page.
- Look for "refund_follow_on" in the Payment Transactions section and confirm the date processed.

If you encounter errors or issues, contact <u>Digital Cookie Customer Support</u>.

