



Quick Bites



Financial Transactions

Log into Smart Cookies and navigate to Finances>Financial Transactions. There are 2 tabs for financial transactions.

CLICK ON THE TROOP TRANSACTIONS TAB

This will display all financial transactions related to your Troop including girl and booth credit card payments, direct ship payments and any ACH transaction entered by your Council. These transactions are locked and cannot be edited.

Manage Financial Transactions

Troop Transactions | Girl Transactions

Drag a column header here to group by that column

Transaction #	District	Service Unit	Troop	Bank	Date	Type	Amount	Ref #
CT131159069	Shore Pines	Toms River Seaside Heights	80504	Girl Delivery Credit Card	2/7/2025	ACH Deposit	\$24.00	2007131
CT131136438	Shore Pines	Toms River Seaside Heights	80504	Girl Delivery Credit Card	2/7/2025	ACH Deposit	\$48.00	2007130
S130971672	Shore Pines	Toms River Seaside Heights	80504	Smart Cookies Direct	2/6/2025	Direct Ship Dir...	\$24.00	S130971672
S130143006	Shore Pines	Toms River Seaside Heights	80504	Smart Cookies Direct	2/4/2025	Direct Ship Dir...	\$24.00	S130143006
CT130094931	Shore Pines	Toms River Seaside Heights	80504	Girl Delivery Credit Card	2/4/2025	ACH Deposit	\$24.00	1861689

The Council does not allow the troop to record troop transactions. Any monies collected should be deposited into the troop bank account. The ACH withdrawal will take care of the troop payment due to the council and then automatically be recorded here.

Export financial transactions to Excel as needed.

CLICK ON THE GIRL TRANSACTIONS TAB

This grid will display all financial transactions related to the girls in your Troop including girl credit card payments, direct ship payments, cookies-in-hand payments and any cash transactions entered by the Troop.

Click on **Add Girl Transaction** to add payments made by girls. It is important to post payments routinely, to keep amounts paid and girl balance on the dashboard up-to-date.

Export financial transactions to Excel as needed.

Manage Financial Transactions

Troop Transactions | Girl Transactions

Drag a column header here to group by that column

Transaction #	District	Service Unit	Troop	Girl	Date	Payment Me...	Amount	Ref #
CG118545515	Sunset Shores	Ocean W Long Branch	80623	Mar [REDACTED]	1/10/2025	CreditCard	\$24.00	422702

Add Girl Transaction

Girl* (Choose) | Type* Select Transaction Type | Payment Method* None

Transaction Date* [Calendar Icon] | Amount* [Input Field] | Reference [Input Field]

Notes [Text Area]

Save Close