

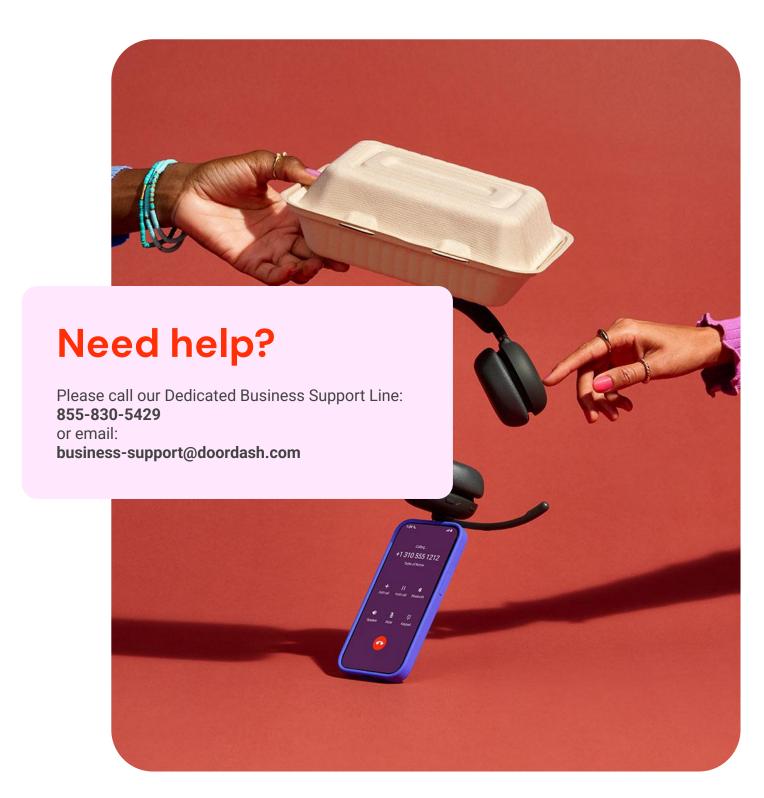
EMPLOYEE WELCOME GUIDE

How to Get Started with DoorDash for Business



WELCOME TO DOORDASH FOR BUSINESS!

We are excited to get you started enjoying delicious meals through your DoorDash for Business meal benefit. With this guide, you will learn how to enroll in your DoorDash for Business benefits and how to use your benefits to place an order on DoorDash.



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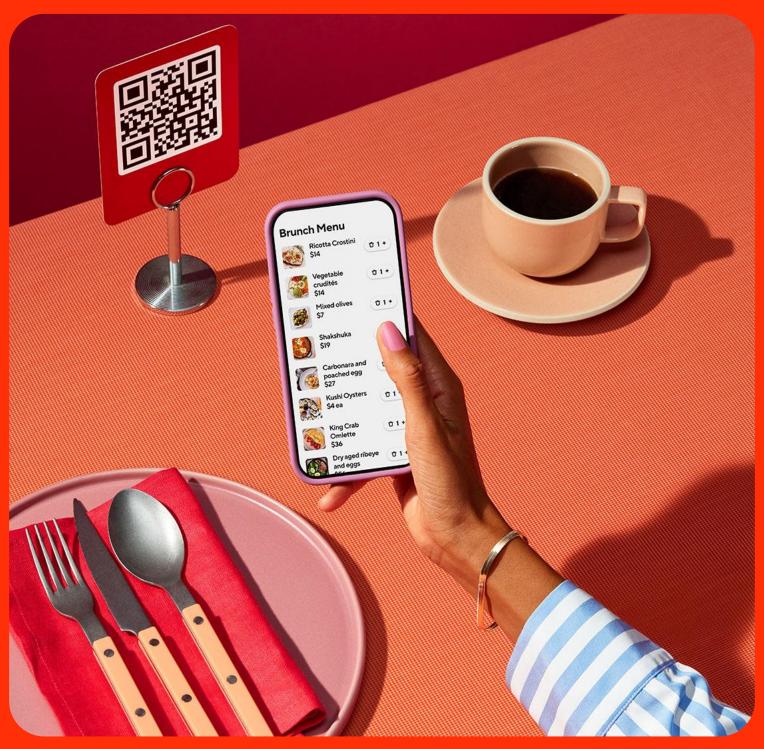
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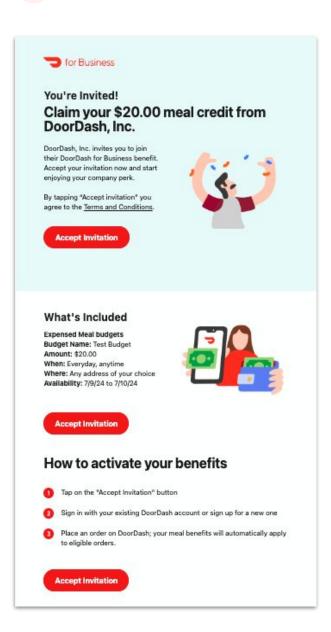
& ACTIVATION

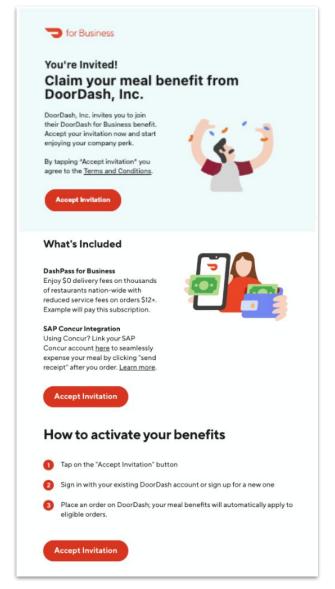


Step 1:

Accept your DoorDash for Business benefits

- 1. Once your company's admin extends to you a DoorDash benefit, you will receive an invite to enroll in your DoorDash for Business benefits.
- 2. Select 'Accept Invitation' within the DoorDash for Business email invitation.
- Helpful tip! If you cannot find the invite, visit www.doordash.com/teams/join to resend the invite

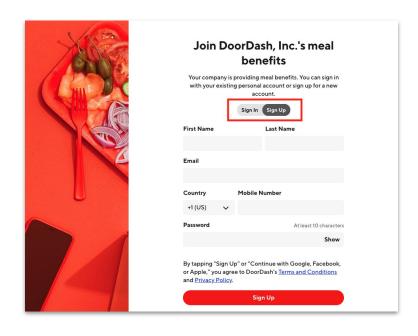


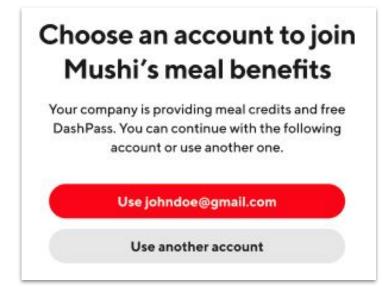


Step 2:

Sign in or Sign up for a DoorDash account with your company email address to join your company's DoorDash for Business Team and activate benefits

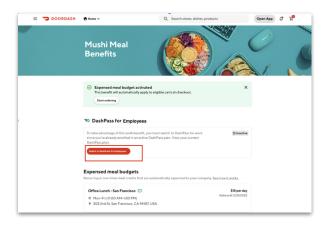
- Follow the 'Accept Invitation' link in your DoorDash for Business invitation
- You can either sign in using an existing account with your personal email or sign up for a DoorDash account using your work email address







Helpful tip! If already signed in to DoorDash with an existing account in your web browser, you will be prompted with the following message allowing you to choose to enroll with the existing account or create a new account with your company email address.

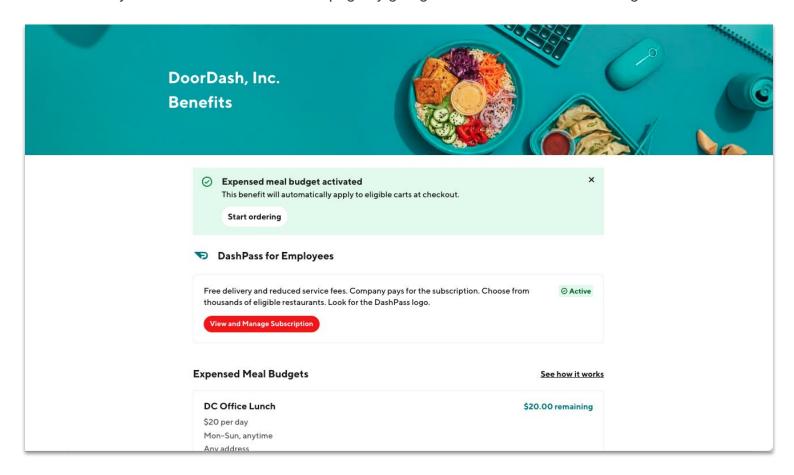




Helpful tip! If you activate your benefits with a personal email and have an exciting DashPass subscription be sure to switch to your company provided DashPass for employee subscription

Upon sign in, you will receive confirmation your benefits have been activated and can view your available benefits

You can always return back to the benefits page by going to Account > Account Settings > Benefits



& ACTIVATION



Step 1:

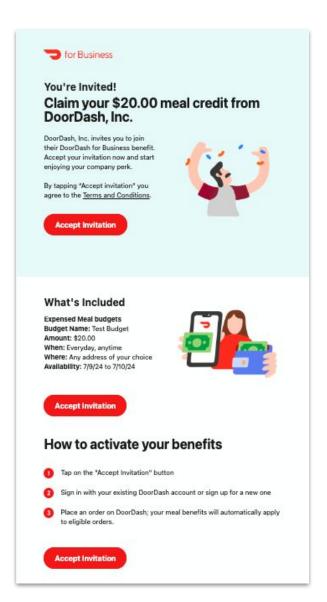
Accept your DoorDash for Business benefits

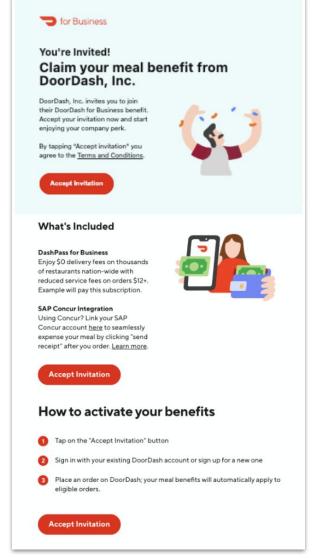
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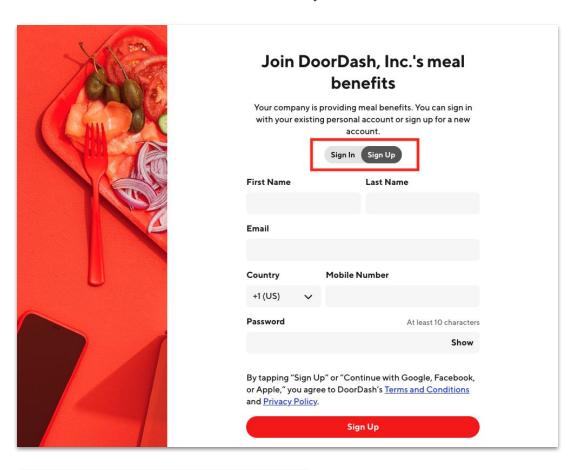




Step 2:

Join your companies DoorDash for Business Team and activate benefits

- Sign up for a DoorDash account using your company email address
 - Use the work email address you received the invitation



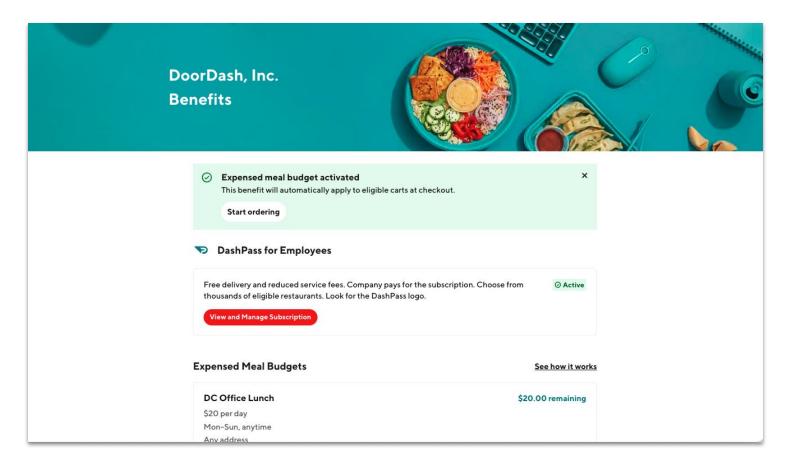




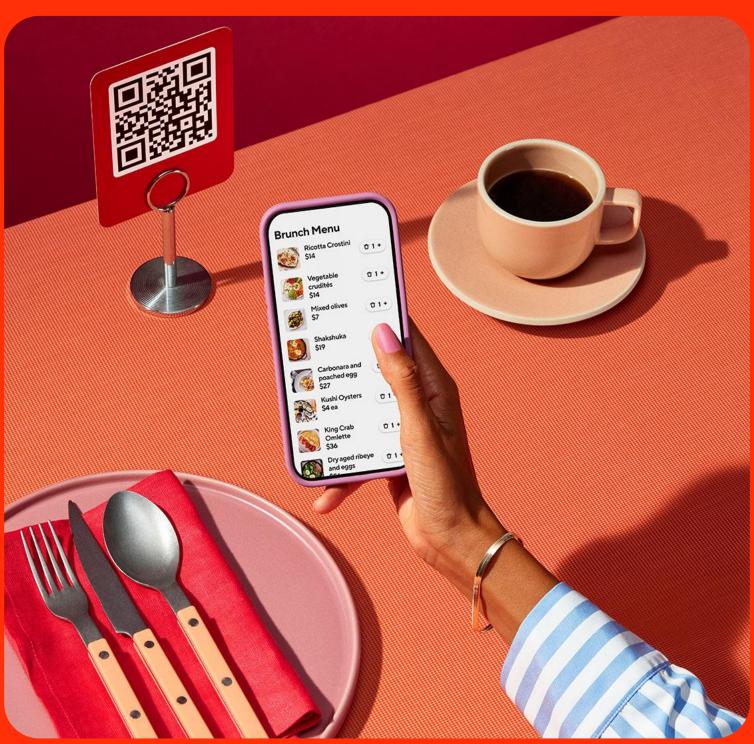
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Upon sign in, you will receive confirmation your benefits have been activated and can view your available benefits

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& ACTIVATION



ENROLLMENT - OPT-IN LINKS

Step 1:

Opt-in to your company's DoorDash for Business benefit

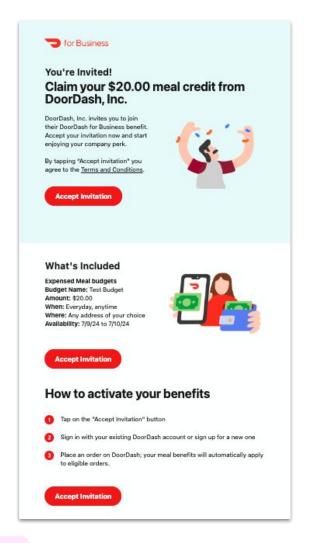
- Submit your company email address at the following link: https://www.doordash.com/teams/op t-in
- After selecting 'Enroll', you will receive an invite to enroll in your DoorDash for Business benefits.

Step 2:

Accept your DoorDash for Business benefits

 Select 'Accept Invitation' within the DoorDash for Business email invitation.



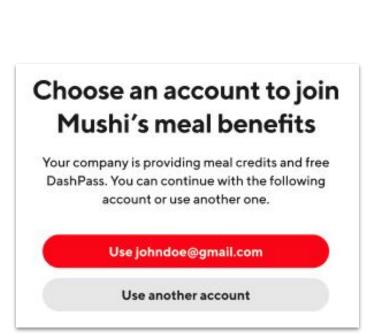


ENROLLMENT - OPT-IN LINKS

Step 3:

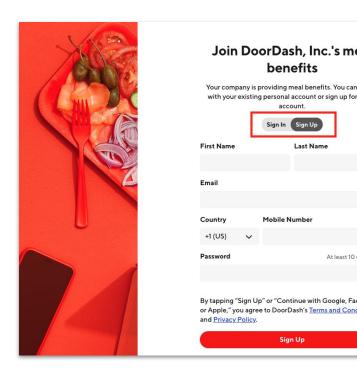
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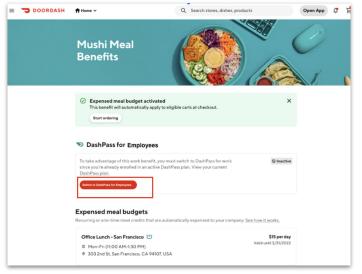
- Follow the 'Accept Invitation' link in your
 DoorDash for Business invitation
- You can either sign in using an existing account with your personal email or sign up for a DoorDash account using your work email address





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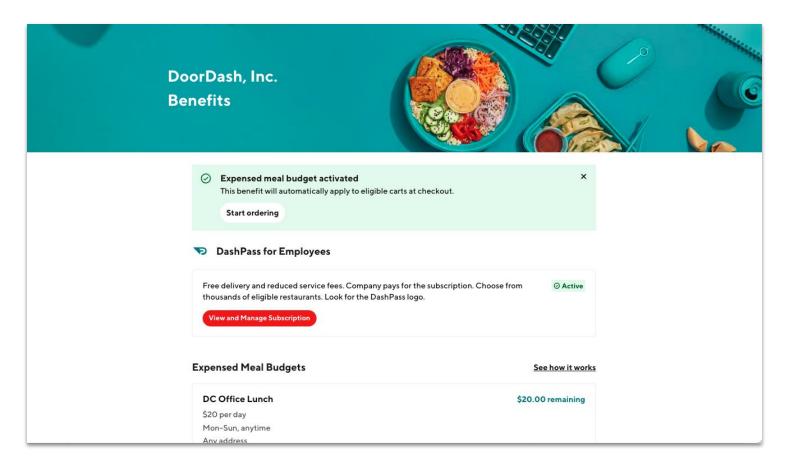


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ENROLLMENT - OPT-IN LINKS

Upon sign in, you will receive confirmation your benefits have been activated and can view your available benefits

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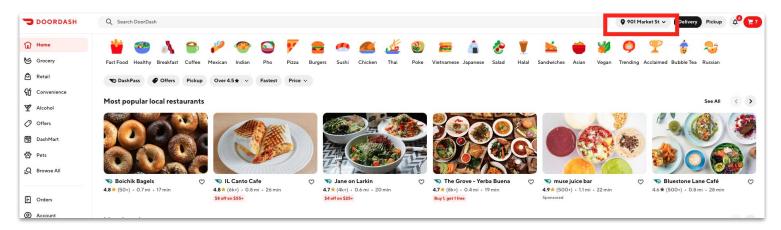
SETTING UP YOUR ACCOUNT



SETTING UP YOUR ACCOUNT

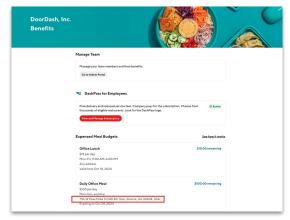
Step 1:

Add your desired delivery address and delivery instructions to your account





Helpful tip! Be sure to check your benefits page to see if your expensed meal budgets have address restrictions, if so be sure your delivery address matches so othat you can use your meal budget at check out.



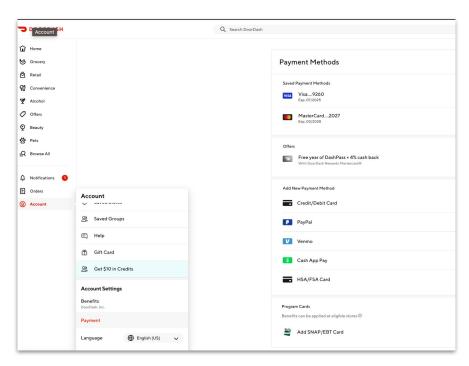
Step 2:

Add a Credit Card on file

- Select 'Account' on the left hand menu and then 'Payment'
- "Add New Payment Method"



Helpful tip! If using expensed meal budgets, the credit card will only be used IF you spend more than your allocated meal budget amount

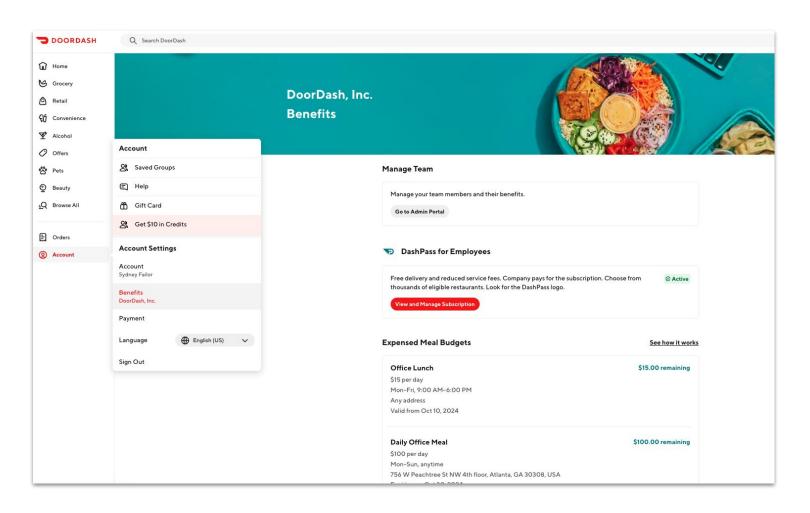


VIEW YOUR AVAILABLE BENEFITS

Navigating to your Benefits Page

Visit your benefits tab

- Navigate to DoorDash.com OR www.DoorDash.com/benefits
 - Make sure you are logged into your account
- Use the menu on the left side and select "Account"
- Select "Benefits"
- View available benefits such as:
 - DashPass subscription
 - Meal budgets
 - reviewing remaining balances and any restrictions ie. allowed delivery addresses, days
 & times etc.
 - Vouchers



PLACING AN ORDER WITH A MEAL BUDGET

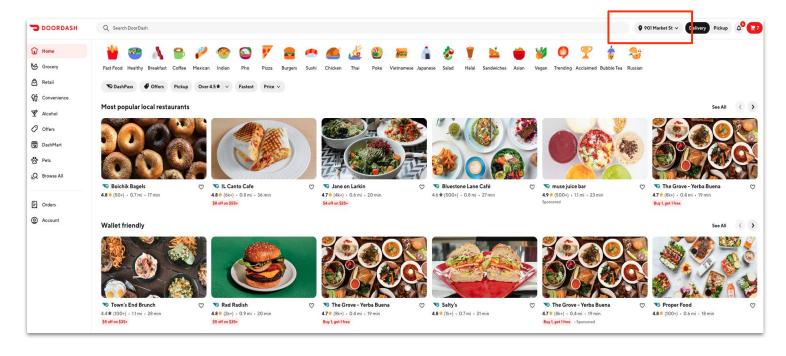


HOW TO PLACE AN ORDER WITH A MEAL BUDGET

Step 1:

Enter a delivery address

- It's possible your budget has an address restriction, be sure the delivery address entered matches the allowed delivery address on the budget.
- To confirm the address restriction select Account on the left hand navigation, then Benefits.
 Under Expensed Meal Budgets your budget will show the restricted address, if any.



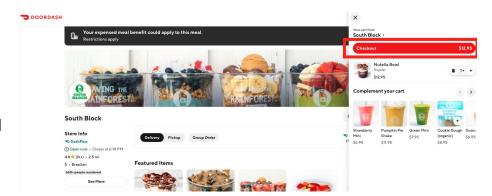
Step 2:

Select a Restaurant

Step 3:

Add desired meal items to the cart

 Once you have added all desired meal items to the car, select 'checkout'



HOW TO PLACE AN ORDER WITH A MEAL BUDGET

Step 4:

Checkout and apply your budget

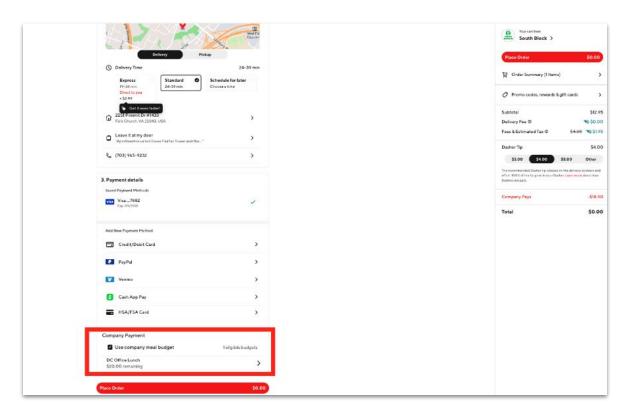
- At the checkout page, review your order, delivery address and ensure to provide delivery instructions.
- Select your applicable Meal Budget under Company Payment
- ·Q·

Helpful tip! It's possible you may have multiple budgets available, be sure to select the applicable budget from the company payment section

Step 5:

Place order

- When ready, select Place Order
- You will be directed to the order tracking page to monitor the status of your order and delivery.
- **Helpful tip!** If your company is providing DashPass and you have selected a participating restaurant, you should see free delivery and reduced service fees.



HOW TO ADD AN EXPENSE CODE TO AN EXPENSED MEAL

Step 1:

Click 'Add expense info' at checkout.

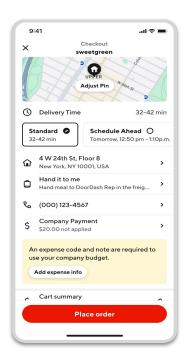
Step 2:

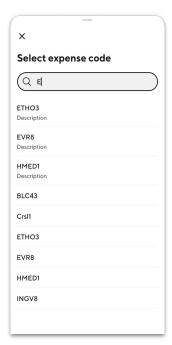
Use the search bar to select expense codes and descriptions.

Easily type notes if required or optional.

EMPLOYEE BENEFITS

- Easily find the correct code with the search function, even on mobile devices.
- Stop wasting time reconciling expenses after the fact and updating erroneous codes.





TROUBLESHOOTING TIPS - EXPENSED MEAL BUDGETS

Budget is not available for use at Checkout

- Please be sure you are logged into DoorDash with the email address you enrolled with your benefits with i.e. your company email or personal email if you used an existing account
- If you have not created a DoorDash account and enrolled in your team's Admin Portal, please do so at www.doordash.com/teams/join.
- It's possible your budget has an address restriction, be sure the delivery address entered matches the allowed delivery address on the budget. To confirm the address restriction select Account on the left hand navigation, then Benefits. Under Expensed Meal Budgets your budget will show the restricted address, if any.

Cancellations

- In the case of cancellations, DoorDash can re-deliver the food or refund the order.
- For redelivers, please call our VIP Live Support team at 855-830-5429 and they can assist you right away.
- For credit and refunds, email business-support@doordash.com and a representative will get back to you within 24 hours.

In the case of errors upon checkout, it's likely to be caused by one of the following:

- Inactive menu items. We recommend removing the item from the order and having your team select another available item.
- Missing budget or missing payment method.
- The restaurant you selected is closed at time of checkout.
- Site outage

PLACING AN ORDER WITH DASHPASS



HOW TO PLACE AN ORDER WITH DASHPASS

Step 1:

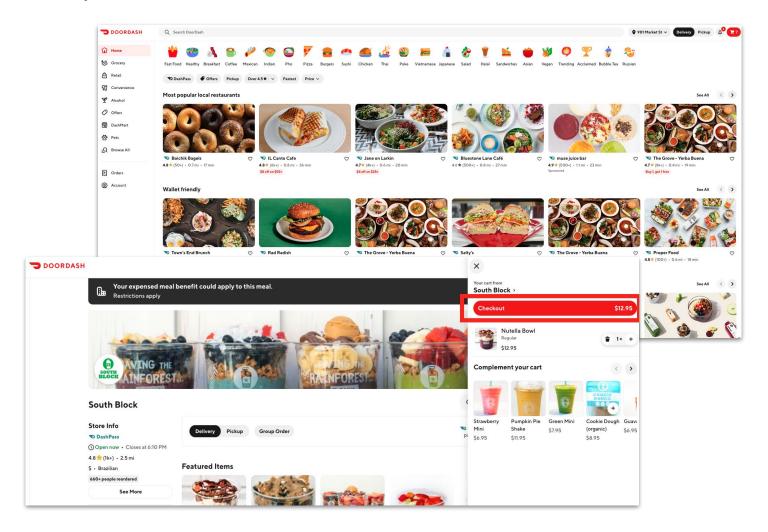
Select a Restaurant

 Be sure to select a participating DashPass restaurant. These restaurants will have the green Dashpass logo beside their name

Step 2:

Add desired meal items to the cart

Once you have added all desired meal items to the cart, select 'checkout'



HOW TO PLACE AN ORDER WITH DASHPASS

Step 3:

Checkout

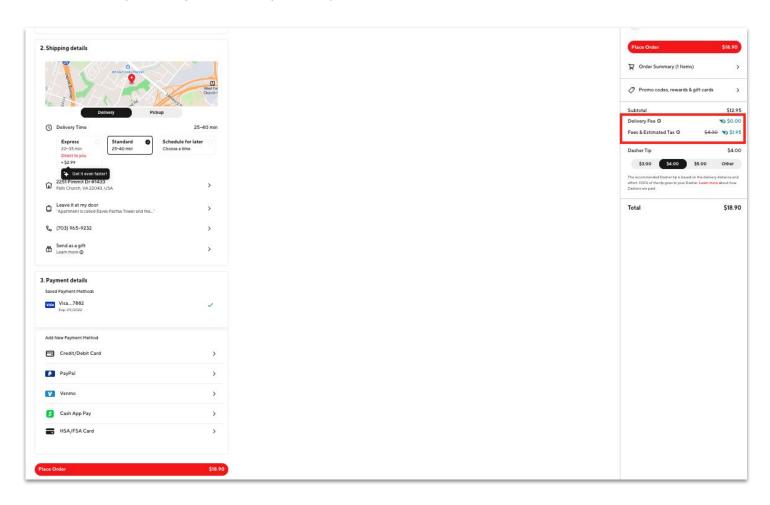
- At the checkout page, review your order, delivery address and ensure to provide delivery instructions.
- View your free delivery and reduced service fees with your DashPass subscription

Step 4:

Place order

- When ready, select Place Order
- You will be directed to the order tracking page to monitor the status of your order and delivery.
- -.<mark>Ö</mark>.-

Helpful tip! Link your SAP Concur account under Account > Benefits to seamlessly expense your meal by clicking 'send receipt' after you order. <u>Learn more.</u>



TROUBLESHOOTING TIPS - DASHPASS

DashPass is not applying at Checkout

- Please check that the restaurant is a participating DashPass restaurant by confirming it has the DashPass Logo
- Confirm your subtotal is over \$12 before taxes and fees to qualify for DashPass

 Please be sure you are logged into DoorDash with the email address you enrolled with your
- DashPass benefits with i.e. your company email or personal email if you used an existing account
- Confirm your DashPass Status is Active. To confirm, select Account on the left hand navigation, then Benefits. Under DashPass it should list 'Active'.

Cancellations

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- Site outage

EXPENSING MEALS WITH BUSINESS PROFILES



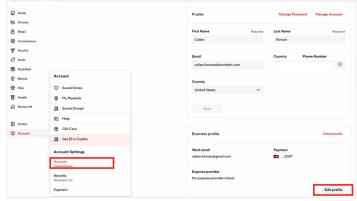
PLACE AN ORDER WITH BUSINESS

PROFILE

Step 1:

Finish setting up your business profile

- Login to DoorDash > Account > Account Settings
- Select 'Create Profile'



Step 2:

Add your preferred payment method for all business expenses

- Set a work email and payment method to keep track of your receipts.
- A PDF will be sent to the work email each time an order is placed with your business profile
- Select 'Create Profile'

Step 3:

Link to your Company Expense Provider

- After creating your profile, you will be prompted to link your Expense Provider
- You can also link at a later time by selecting 'edit profile' > Expense provider > link.

Step 4:

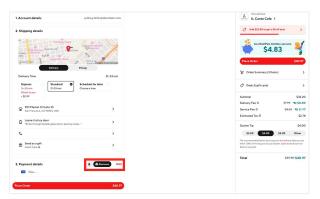
Start an order

- Add your desired delivery address and delivery instructions to your account
- Select a restaurant
 - Browse our <u>curated list</u> of best for large order/group orders if ordering for a group.
- Add desired meal items to the cart or start a group order from the restaurant home page
 *When starting a group order, choose "I'm paying" to cover the full cost and expense it via Concur, or select "Everyone pays separately" so each person can expense their own portion using their business profile.

Step 5:

Place an order with your Business Profile

- Select Checkout.
- At the Checkout page, review your order, delivery address and provide any delivery instructions.
- Select your Business Profile under Payment details
- When ready, select Place Order.
- Your receipt will be automatically sent to your Expense Provider and appear in 'Available Expenses' section.





EXPENSING MEALS WITH SAP CONCUR

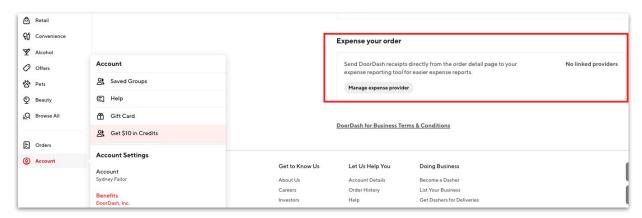


LINK YOUR SAP CONCUR ACCOUNT

Step 1:

Sign into your DoorDash for Business account and got the Benefits tab

Account > Benefits



Step 2:

Click 'Manage expense provider'

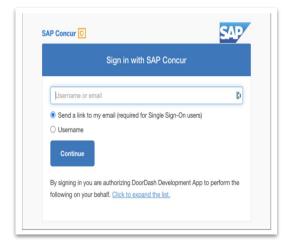
- Select SAP Concur
- Click 'Link' and follow the company's login instructions

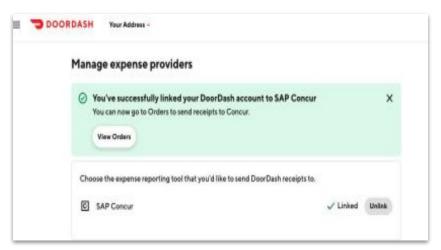
Step 3:

Confirm you've successfully linked your DoorDash account to SAP Concur under the benefits page



Helpful tip! After you have placed an order, you will be able to send receipts to Concur. <u>Learn more.</u>



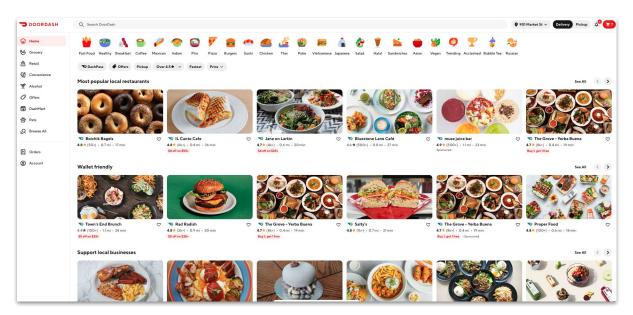


PLACE AN ORDER WITH DASHPASS & EXPENSE THROUGH CONCUR

Step 1:

Select a Restaurant

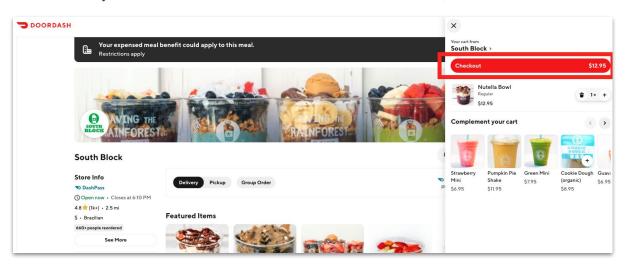
 Be sure to select a participating DashPass restaurant. These restaurants will have the green DashPass logo beside their name



Step 2:

Add desired meal items to the cart

Once you have added all desired meal items to the car, select 'checkout'



PLACE AN ORDER WITH DASHPASS & EXPENSE THROUGH CONCUR

Step 3:

Checkout

- At the checkout page, review your order, delivery address and ensure to provide delivery instructions.
- View your free delivery and reduced service fees with your DashPass subscription

Step 4:

Place Order

- When ready, select Place Order
- You will be directed to the order tracking page to monitor the status of your order and delivery.
- Helpful tip! Link your SAP Concur account under Account > Benefits to seamlessly expense your meal by clicking 'send receipt' after you order. Learn more.

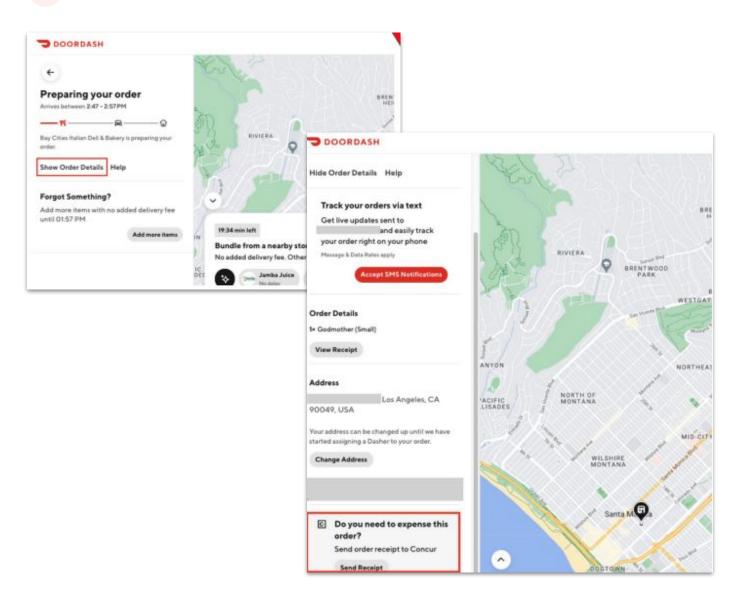


PLACE AN ORDER WITH DASHPASS & EXPENSE THROUGH CONCUR

Step 5:

Send your receipts to Concur

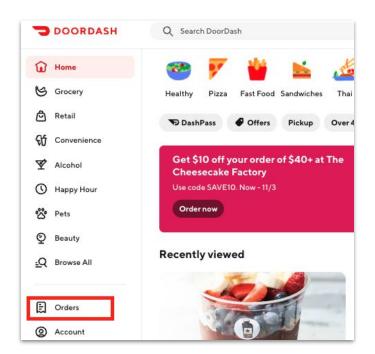
- On the order tracking page, click 'Show Order Details'
- 'Send Receipt'
- Helpful tip! Learn more more about expensing with Concur.



HOW TO SEND RECEIPTS TO CONCUR FOR PAST ORDERS

Step 1:

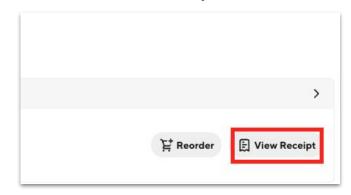
Select 'Orders' from the left hand menu on your DoorDash account



Step 2:

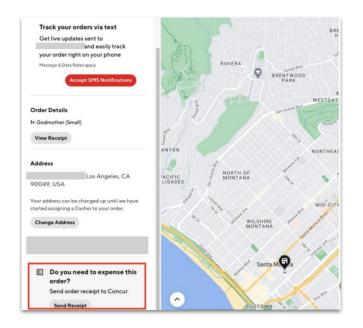
Select the order you wish to expense

Click 'View Receipt'



Step 3:

Scroll down to the bottom expense section and select 'Send Receipt'



TROUBLESHOOTING TIPS - DASHPASS & EXPENSING THROUGH CONCUR

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- Confirm your DashPass Status is Active. To confirm, select Account on the left hand navigation, then Benefits. Under DashPass it should list 'Active'.

Cancellations

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- Inactive menu items. We recommend removing the item from the order and having your team select another available item.
- Missing budget or missing payment method.
- The restaurant you selected is closed at time of checkout.
- Site outage

VOUCHERS



HOW TO ACCEPT A VOUCHER

Step 1:

Click on 'Accept Voucher' via email or shared link

- If shared via email select 'Accept Voucher' from the email.
- If Shared via link, select 'Accept Voucher'

Step 2:

Sign in or Sign up for DoorDash to claim your voucher

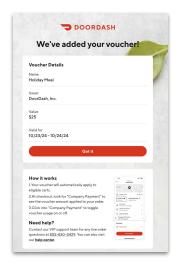
Voucher will be added to your account upon login





Step 3:

Voucher will be added to your account, review the how-to steps to place an order.



HOW TO PLACE AN ORDER WITH A VOUCHER

Step 1:

Enter a delivery address

Step 2:

Select a Restaurant

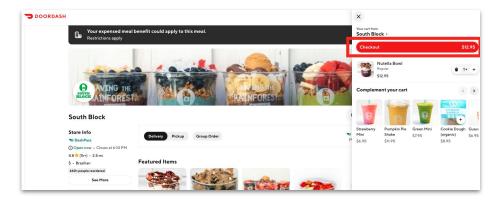
Step 3:

Add desired meal items to the cart

• Once you have added all desired meal items to the car, select 'checkout'



Helpful tip! If your company is providing DashPass, be sure to select a participating restaurant with the green DashPass logo beside their name



Step 4:

Checkout and apply your voucher

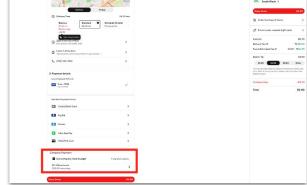
- At the checkout page, review your order, delivery address and ensure to provide delivery instructions.
- Select your applicable voucher under Company Payment

Helpful tip! It's possible you may have multiple vouchers and/or budgets available, be sure to select the applicable voucher from the company payment section

Step 5:

Place Order

- When ready, select **Place Order**
- You will be directed to the order tracking page to monitor status of your order and delivery.



TROUBLESHOOTING TIPS - VOUCHERS

Voucher is not available for use at Checkout

- Please be sure you accepted the voucher successfully. To confirm select Account on the left hand navigation, then Benefits. Under Expensed Meal budgets accepted vouchers will be listed.
- Vouchers can only be used on restaurants, and cannot be used on alcohol, retail, convenience or grocery orders. Please double-check that your order applies
- Vouchers do have expiration dates. To review your vouchers expiration date select Account on the left hand navigation, then Benefits. Under Expensed Meal budgets review the expiring date under the youcher.

Cancellations

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 Site outage

GROUP ORDERS



HOW TO CREATE & PLACE A GROUP

ORDER

Step 1:

Select an Restaurant

Step 2:

Select 'Group Order' from the Restaurant page

Step 3:

Select 'Who will pay for the group order'

Two Options:

- You Pay for the order: You, the group cart creator, will checkout the cart and pay for everyone's order. If you have a meal budget or voucher available, you can use that to cover the cost of the order.
- Everyone pays separate: Each person will
 pay for their own portion of the order. If the
 individual has a meal budget or voucher, they
 can use that to cover the cost of their order.

Step 4:

Set the Order Deadline

 Select the deadline (date & time) for people to add their meal selection to the cart.

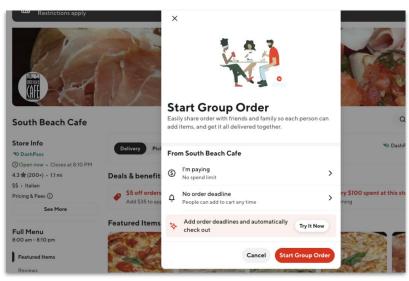
Step 5:

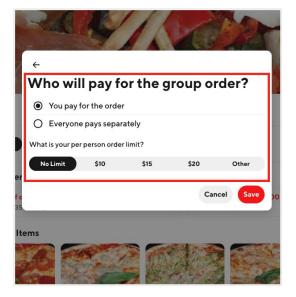
Determine how you want to checkout -

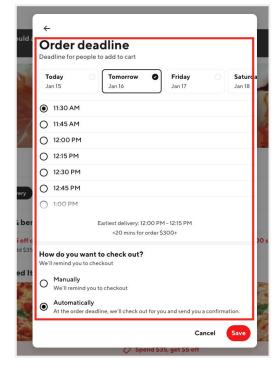
manually or automatically

If automatically, at the order deadline,
 your order will be automatically placed.

Watch <u>Video</u>: How to create a Group Order







HOW TO CREATE & PLACE A GROUP ORDER

Step 6:

Confirm Group Order Details

- Select 'Confirm group order details' and confirm your delivery address and add delivery instructions.
- Add a dasher tip and apply a budget or voucher, if applicable, under the company payment.
- Select 'Start Group Order'

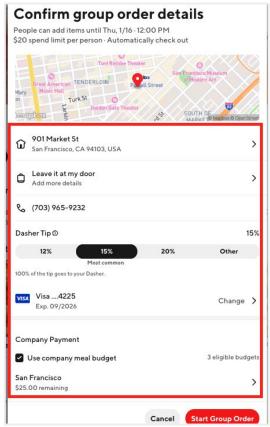
Step 7:

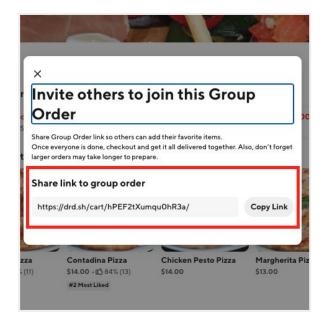
Start Group Order

Share the Group order link

Step 8:

If you have chosen the 'automatic checkout' option, the order will be placed automatically at the specified deadline. If you have select 'Manually' you will be reminded to return to checkout the cart and place your order.

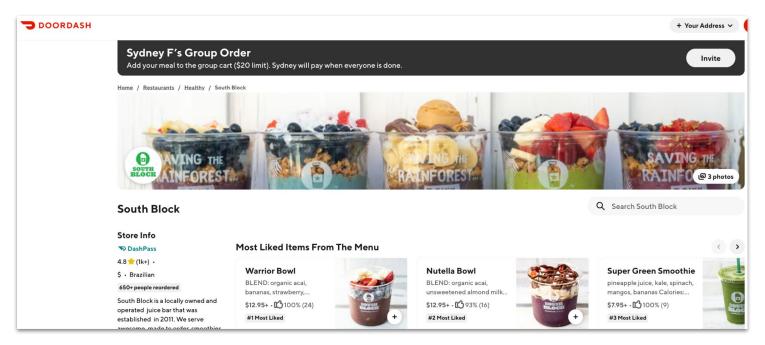




HOW TO ADD YOUR ORDER TO A GROUP ORDER - Admin Pays for Order

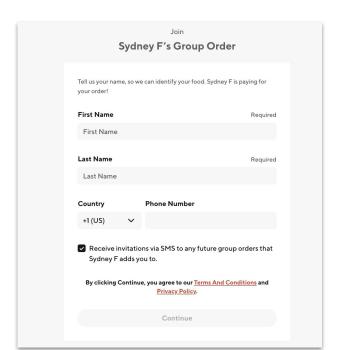
Step 1:

Click on the shared cart link from your Admin and join the order



Step 2:

Select your desired dish based on the admin's pre-set spending limits



HOW TO ADD YOUR ORDER TO A GROUP ORDER - Admin Pays for Order

Step 3:

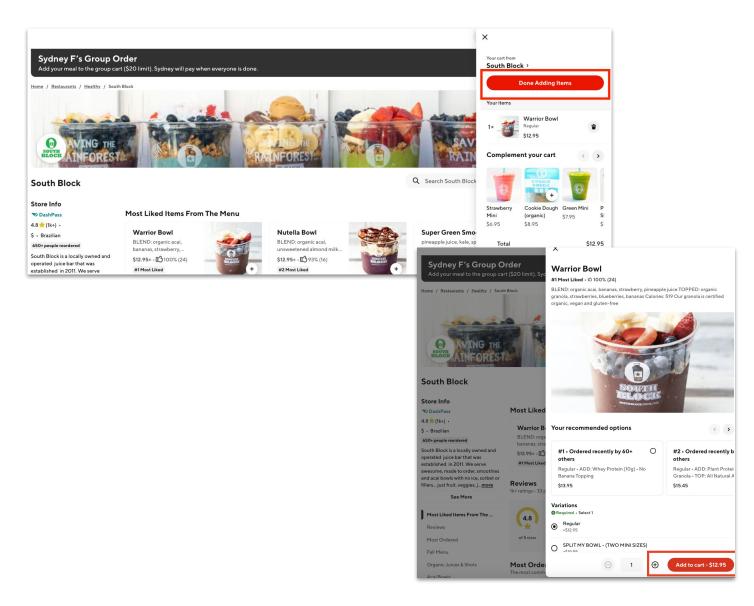
Add your desired meal item to the cart

Step 4:

When you have added all your desired meal items to the cart, select 'Done Adding Items'

Step 5:

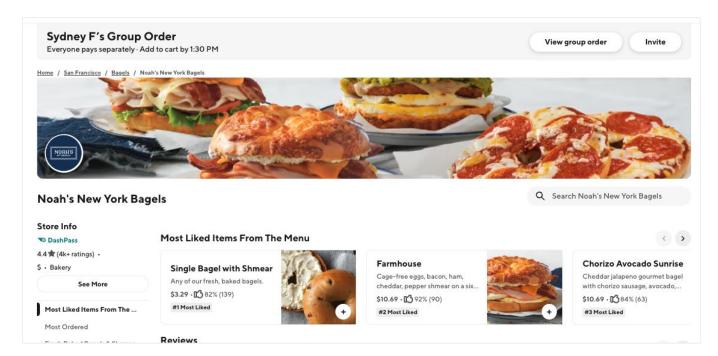
Your Admin will check out the card and everyone's order will be submitted and arrive together



HOW TO ADD YOUR ORDER TO A GROUP ORDER - Everyone Pays Separately

Step 1:

Click on the shared cart link from your Admin and join the order



Step 2:

Select your desired dish based on the admin's pre-set spending limits

• If your team is splitting the bill, there will be no spending limit restrictions on the group cart. You can use a budget or voucher at checkout to pay for your portion of the order.

HOW TO ADD YOUR ORDER TO A GROUP ORDER - Everyone Pays Separately

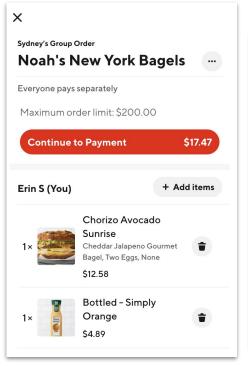
Step 3:

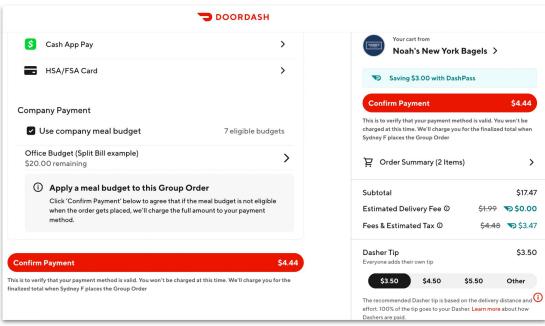
Add your desired meal item to the cart

Step 4:

When you have added all your desired meal items to the cart, select 'Continue to Payment'

- At checkout, select your company meal budget if applicable
 - If your using an address restricted budget be sure your address on your DoorDash homepage matches the address restriction in order to use your address restricted budget at checkout.
 - You will need to have your personal credit card added for anything over the allotted company budget
- The pre-selected tip options will be calculated based on the subtotal of the order and split between all participants.





Step 5:

Your Admin will be responsible for checking out the cart.

TROUBLESHOOTING TIPS - GROUP ORDERS

Tips for Group Orders

- Highly encouraged to schedule at least 2 to 3 hours ahead (you can even schedule up to 3 days in advance!)
- For best delivery experience, aim to keep Group orders to groups of 15 maximum
- Its recommend to give the employees a specific time that you will checkout the cart
- Be as Be as detailed as possible with delivery instructions, ie: "Pediatrics building with green signage. Glass door next to the garage entrance. Head in to the lobby, hand off to Amanda."

 (the instructions will be conveniently saved by address for future orders!)

Cancellations

- In the case of cancellations, DoorDash can re-deliver the food or refund the order.
- For redelivers, please call our VIP Live Support team at 855-830-5429 and they can assist you right away.
- For credit and refunds, email business-support@doordash.com and a representative will get back to you within 24 hours.

In the case of errors upon checkout, it's likely to be caused by one of the following:

- Inactive menu items. We recommend removing the item from the order and having your team select another available item.
- Missing budget or missing payment method.
- The restaurant you selected is closed at time of checkout.
- Site outage

FREQUENTLY ASKED QUESTIONS





I need help with a live order, who can I call?

Please call our Dedicated Business Support line: 855-830-5429

I need help with a refund or credit, who can I reach out to?

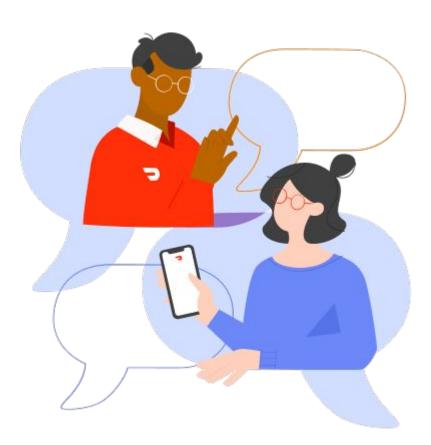
Please call or email our Dedicated Business Support: **855-830-5429** OR **business-support@doordash.com**

Can I order on my mobile device/cell phone? Yes! Simply place your order as you normally would using your device

Can I cancel a meal if my schedule changes? Yes, on orders that you scheduled in advance you can cancel such orders at any point up to when the order is being prepared by the restaurant. These orders can be canceled directly on the DoorDash mobile app or web browser under "Orders". Orders placed for "ASAP" cannot be canceled without incurring additional charges/fees.

Can I change my delivery address after placing an order? Once an order is placed you cannot change the delivery address on record for the order.

However, you can use the DoorDash app or website to communicate with your dasher to add or modify instructions that will help them successfully deliver your order. You can also contact the DoorDash support line at (855) 830-5429.



FAQS - EXPENSED MEAL BUDGETS & VOUCHERS

The company budget is not enough to cover the full order amount, what happens?

In this scenario, the company will pay the budget amount, and the individual will pay the remainder. The breakdown of who pays what amount will be displayed on the preview order screen.

I have multiple benefits (voucher and budget) can I apply both to my order?

No, only one benefit can be applied per order. You can choose the budge or voucher at checkout

Can I use my budget/voucher to pick up an order?

Yes! Simply change the order from delivery to pickup in the **checkout page**. *Do note, pickup may be disabled if your budget has an address restriction*. Consult the person who distributed the budget.



FAQS - DASHPASS & EXPENSING THROUGH CONCUR

\$0 receipt not sending, what is going on?

You cannot submit \$0 receipts to Concur, if \$0 were spent there is nothing to expense.

This would likely apply to orders covered by expensed meals budgets as the cost is already covered by the company.

How will I know my receipts have been sent to SAP Concur?

Once a receipt is submitted, the page will not update automatically. Refresh to confirm that it is sent.

How do I take actions or do X, Y, and Z with my receipt in my Concur account?

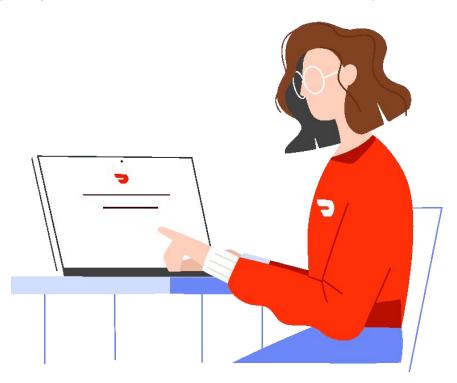
Concur is a third party integration and we will not have any insight into customer Concur accounts. We can only send the receipts, Once a receipt is in Concur, please contact Concur.

Concur is down, what should I do?

Concur is a third party integration, if there are issues with their system or website unfortunately there is nothing DoorDash can do about it. We suggest you please contact Concur or consult your internal point of contact.

What if I don't have a Concur account?

You will need to create an account through Concur or through your employer. Concur is a third party integration, we cannot create a Concur account on your behalf.



APPENDIX

HOW-TO VIDEOS CHEAT SHEET

How to Activate Your Benefits

Video: How to Activate your DoorDash Benefits (employees)

Expensed Meal Budgets

Video: How to Place an Order using a Budget (employees)

Vouchers

Video: How to place an order using a Voucher

Group Order

Video: How to Create a Group Order using Merchant Storefront

Video: How to Checkout Group Order

THANK YOU