

Order Received-Shipped, Donated or Delivered

Here is what you need to know about orders your Girl Scouts might have received.

Shipped/Donated orders:

1

In eBudde you can look on the **Girl Orders** tab to see how many boxes each girl has sold. You do not need to provide any inventory to her for those orders.

You will see a credit for the full amount paid for those orders.

Troop 12353 Girl Trans. Little Brownie Bakers Log Out

Printable Save
Add Trans. Add Payment

Switch to Girl: Chloe C. [Return to Summary View](#)

Below are transactions for Chloe C..

*DOC	*Comment	*Bth	*GOC	*SvSm	*Tre	*D-S-D	*Sam	*Tags	*TMint	*Toff	*Total	*Total Due	*Paid	*Bal. Due
✓	DOC SHIP 05000678	0	0	4	0	20	11	0	0	12	47	\$ 200.00	\$ 200.00	\$ 0.00
✓	DOC DON 05005088	110	0	0	0	0	0	0	0	0	0	\$ 440.00	\$ 440.00	\$ 0.00

Callouts: Shipped Order (points to DOC SHIP 05000678), Number of boxes (points to 47), Amount Paid (points to \$ 200.00)

2

You can also see the amount as a Deposit in your Deposits tab in eBudde.

Add Deposit

Column Filter: None Low: High:

Page: 1: 11/04 - 09/26 Items per page: 50

* Bank	▲ Date	* Ref. Number	* Verified	* Troop	* Amount
DOC Bank	2016-11-04	DOC DON 05009122		12353	800.00
DOC Bank	2016-10-17	DOC DON 05005088		12353	440.00
DOC Bank	2016-09-26	DOC SHIP 05000678		12353	200.00

3

You may need to adjust the amount of money you deposit using the sales report as a guide. OR If your council has ACH withdrawals they will adjust to reflect that deposit already being made into your account.

DOC Ship/Donate orders reflect in "Pkgs Received"

Pkgs Received			
Initial Order	---		0
09/26	C888	DOC 05000678	47
05/04	T12350	QHI000	240
08/22	T12350	RHI000	1212
GOC pkgs.			310
Total Pkgs Received			1809
Total DOC Pkgs Received			357
Total DOC Charity Pkgs Received			310

Deposits Made		
Date	Reference	Amount
2016-09-26	DOC SHIP 05000678	\$ 200.00
2016-10-17	DOC DON 05005088	\$ 440.00
2016-11-04	DOC DON 05009122	\$ 800.00
Total Deposits		\$ 1,440.00
Total DOC Deposits		\$ 1,440.00

ALL DOC orders reflect in "Deposits Made"

Total Troop Sales	\$ 7,260.00
Troop Proceeds	- \$ 1,085.40
Council Proceeds	\$ 6,174.60

Council Proceeds	\$ 6,174.60
Deposits Made	- \$ 1,440.00
Amount You Owe Council	\$ 4,734.60

Signature: _____

[View report in CASES](#) [Print Page](#) [Show as PDF](#)

All Digital Cookie sales will add to your troop's total cookies sold and each girl's total cookies sold. They will be reflected in your Sales and Per Girl Average and count towards any rewards the girl may be eligible to receive.

Delivered Orders:

1

On your Digital Order Card troop dashboard you can see if any of your girls have pending orders. (See ["Troop Dashboard"](#) for more info)

2

When the parent approves the order, the amount the customer paid will show as a credit on the girl order tab for that girl. NOTE-it does NOT automatically assign cookies for delivered orders to the girl. You will check cookies out for all orders she needs to deliver the same way you do for traditional deliveries. In-person delivery orders are essentially a deposit only.

Printable Save

Below are transactions for Jade J.

Switch to Girl: Jade J. [Return to Summary View](#)

*DOC	*Comment	*Bth	*GOC	*SrSm	*Tre	*D-S-D	*Sam	*Tags	*TMin	*TOff	*Total	*Total Due	*Paid	*Bal. Due								
✓	DOC DLVR 00788555	0	0	0	0	0	0	0	0	0	0	\$ 0.00	\$ 28.00	\$ -28.00								
✓	DOC DLVR 00788878	0	0	0	0	0	0	0	0	0	0	\$ 0.00	\$ 16.00	\$ -16.00								
✓	DOC DON 00788878	2	0	0	0	0	0	0	0	0	2	\$ 8.00	\$ 8.00	\$ 0.00								
✓	DOC DLVR 00788737	0	0	0	0	0	0	0	0	0	0	\$ 0.00	\$ 30.00	\$ -30.00								
✓	DOC DON 00788737	2	0	0	0	0	0	0	0	0	2	\$ 8.00	\$ 8.00	\$ 0.00								
✓	DOC DON 00788839*	25	0	0	0	0	0	0	0	0	25	\$ 100.00	\$ 100.00	\$ 0.00								
✓	DOC DON 00788895*	11	0	0	0	0	0	0	0	0	11	\$ 44.00	\$ 44.00	\$ 0.00								
✓	DOC SHIP+ 05000587	4	0	0	35	32	33	5	0	0	109	\$ 436.00	\$ 436.00	\$ 0.00								
✓	DOC DLVR 05000591	0	0	0	0	0	0	0	0	0	0	\$ 0.00	\$ 302.00	\$ -302.00								
✓	DOC DON 05000571*	18	0	0	0	0	0	0	0	0	18	\$ 74.00	\$ 74.00	\$ 0.00								
✓	DOC DON 05000574*	18	0	0	0	0	0	0	0	0	18	\$ 72.00	\$ 72.00	\$ 0.00								
											80	0	0	35	32	33	5	0	185	\$ 742.00	\$ 1118.00	\$ -376.00

No inventory automatically assigned

Amount paid for approved In-Person order

(See [Shipped & Donated orders](#) for a view of the payment screens)

3

- The amount the customer paid will also reflect in your deposit tab in eBudde.
- You will need to adjust the amount of money you deposit using the sales report as a guide. OR If your council has ACH withdrawals they will adjust to reflect the deposit already being made into your account.