

Order Received-Shipped or Donated

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..

| ABOC | AComent | ABk | ACOC | ASum | ATo | ADSD | ASum | ATax | ATMist | AToff | ATotal | ATotalDue | APaid | APal 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)

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.

2

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

Add Deposit Save Column Filter: None Low: High: Apply Filter 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 a 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 |

DOC Ship/Donate 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: _____

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