

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 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	12	47	\$ 200.00	\$ 200.00	\$ 0.00
✓	DOC DON 05005088		110	0	0	0	0	0	0	0	110	\$ 440.00	\$ 440.00	\$ 0.00

Annotations: A box labeled 'Shipped Order' points to the first row. A box labeled 'Number of boxes' points to the '47' in the *Total column. A box labeled 'Amount Paid' points to the '\$ 200.00' in the *Paid column.

2

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

Add Deposit Page: 1: 11/04 - 09/26

Save Column Filter: None Low: High: Apply Filter

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

Annotations: The 'DOC Bank' cell in the third row and the '200.00' cell in the same row are highlighted with a pink box.

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				Deposits Made			
	Initial Order	---	0	Date	Reference	Amount	
	09/26	C888	DOC 05000678	47	2016-09-26	DOC SHIP 05000678	\$ 200.00
	05/04	T12350	QHI000	240	2016-10-17	DOC DON 05005088	\$ 440.00
	08/22	T12350	RHI000	1212	2016-11-04	DOC DON 05009122	\$ 800.00
	GOC pkgs.			310			
	Total Pkgs Received			1809	Total Deposits	\$ 1,440.00	
	Total DOC Pkgs Received			357	Total DOC Deposits	\$ 1,440.00	
	Total DOC Charity Pkgs Received			310			

ALL DOC orders reflect in "Payments Made"

Total Troop Sales	\$ 7,260.00	Council Proceeds	\$ 6,174.60
Troop Proceeds	- \$ 1,085.40	Deposits Made	- \$ 1,440.00
Council Proceeds	\$ 6,174.60	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:

NOTE: This is for orders after your council's initial order. Cookies for Girl Delivery Orders approved by the parent prior to your council's initial order due date will be reflected in the girl's initial order in eBudde. Please see your council's eBudde resources for more information.

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). If they are pending they will not appear in eBudde until the caregiver approves the order for delivery.

2

When the caregiver 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](#)

Add Trans. Add Payment

*DOC	*Comment	*Bth	*GOC	*SvSm	*Tre	*D-S-D	*Sam	*Tags	*Tmint	*Toff	*Total	*Total Due	*Paid	*Bal. Due
✓	DOC DLVR 00788555		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	\$ 0.00	\$ 16.00	\$ -16.00
✓	DOC DON 00788878		2	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	\$ 0.00	\$ 30.00	\$ -30.00
✓	DOC DON 00788737		2	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	25	\$ 100.00	\$ 100.00	\$ 0.00
✓	DOC DON 00788896*		11	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	109	\$ 436.00	\$ 436.00	\$ 0.00
✓	DOC DLVR 05000591		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	18	\$ 74.00	\$ 74.00	\$ 0.00
✓	DOC DON 05000574*		18	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 payments 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.