

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 12358 Girl Trans.

Little Biscuits

Printable Save Add Trans. Add Payment Below are transactions for Eve W. Switch to Girl: Eve W. Return to Summary View

#DOC	#Comment	#Bth	#GOC	#5v5m	#Tra	#D-S-D	#Sam	#Tags	#TInt	#TOff	#Total	#Total Due	#Paid	#Bal. Due
DOC SHIP+ 05000578		4	1	7	1	3	3	0	12	0	27	\$ 108.00	\$ 108.00	\$ 0.00
DOC SHIP 05000581		0	3	4	1	4	1	4	1	4	18	\$ 76.00	\$ 72.00	\$ 4.00

Shipped Order

Number of boxes

Amount Paid

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: 09/25 - 09/25 Verify Deposits Items per page: 50

Bank	Date	Ref. Number	Verified	Troop	Amount
DOC Bank	2016-09-25	DOC SHIP 05000581		12358	72.00
DOC Bank	2016-09-25	DOC SHIP+ 05000578		12358	108.00

3

You may need to adjust the amount of money you deposit accordingly 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.

Pkgs Received				Deposits Made		
Initial Order	--		0	Date	Reference	Amount
09/25	C888	DOC 05000578	23	2016-09-25	DOC SHIP 05000581	\$ 72.00
09/25	C888	DOC 05000581	18	2016-09-25	DOC SHIP+ 05000578	\$ 108.00
GOC pkgs.			4	Total Deposits		\$ 180.00
Total Pkgs Received			41	Total DOC Deposits		\$ 180.00
Total DOC Pkgs Received			45			
Total DOC Charity Pkgs Received			4			
Total Troop Sales			\$ 168.00	Council Proceeds		\$ 143.40
Troop Proceeds			-\$ 24.60	Deposits Made		-\$ 180.00
				Amount You Owe Council		\$ -36.60

DOC Ship/Donate orders reflect in "Pkgs Received"

ALL DOC orders reflect in "Deposits Made"

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 and online 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	*Blk	*GOC	*SvSm	*Tre	*D-S-D	*Sam	*Tags	*TMint	*Toll	*Total	*Total Due	*Paid	*Bal. Due
✓	DOC DLVR 0078855		0	0	0	0	0	0	0	0	0	\$ 0.00	\$ 28.00	\$ -28.00
✓	DOC DLVR 0078878		0	0	0	0	0	0	0	0	0	\$ 0.00	\$ 16.00	\$ -16.00
✓	DOC DON 0078876		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 0078839*		25	0	0	0	0	0	0	0	25	\$ 100.00	\$ 100.00	\$ 0.00
✓	DOC DON 0078895*		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 deposit tab in eBudde.
- You will need to adjust the amount of money you deposit accordingly 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.