

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	ABComment	ABIn	ABOC	AB\$Sm	ATe	AD\$D	AB\$M	ATe	ATMist	ATe	ATotal	ATotalDue	APaid	APal 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	0	\$ 440.00	\$ 440.00	\$ 0.00	

Annotations: A pink box labeled "Shipped Order" points to the first row. A pink box labeled "Number of boxes" points to the value "47" in the "ATotal" column. A pink box labeled "Amount Paid" points to the value "\$ 200.00" in the "APaid" column.

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

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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: Pink boxes highlight the "DOC Bank" text in the third row and the "200.00" value in the "Amount" column of the third row.

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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