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.

Shipped Order

Number of boxes

Amount Paid

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

GSNorCal has ACH withdrawals/credits. eBudde will reflect Digital Cookie deposits already being made into your account and credited toward the troop balance due to council for all cookies sold by your troop.

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 Deposits**		**$ 1,440.00**
Total Pkgs Received			**1809**	**Total DOC Deposits**		**$ 1,440.00**
Total DOC Pkgs Received			**357**			
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: _____

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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.

Acronyms for Digital Cookie Orders

DOC = Digital Order Card
DOC Ship = Shipped order
DOC Ship+ = Shipped and donated order
DOC DON = Donated order
DOC In Hand = cookies in hand order (mobile app) *In Hand* assumes the inventory has *already been assigned to the girl and is ONLY a financial transaction. There will not be any inventory assigned on that line to her.*
DOC DLVR = In-person delivery
DOC DLVR+ = In-person delivery + donated order

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). 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.

			$4.00	$4.00	$4.00	$4.00	$4.00	$4.00	$4.00	$5.00				
◆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 00788895*		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		$ 74.00		$ 0.00
✓	DOC DON 05000574*		18	0	0	0	0	0	0	0		$ 72.00		$ 0.00
			80	0	0	35	32	33	5	0	185	$ 742.00	$ 1118.00	$ -376.00

Printable Save Add Trans. Add Payment

Below are transactions for Jade J..

Switch to Girl: ----- ▼

Jade J.

Return to Summary View

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.