

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.

*DOC	*Comment	*Bth	*C GOC	*SvSm	*Tre	*D-S-D	*Sam	*RRR	*Tags	*TMint	*Toff	*Total	*Total Due	*Paid	*Bal. Due
√	DOC DON 00071635		1	0	0	0	0	0	0	0	0	1	\$ 4.00	\$ 4.00	\$ 0.00
√	DOC SHIP+ 00072112		1	0	0	0	0	0	0	1	0	2	\$ 8.00	\$ 8.00	\$ 0.00
√	DOC ISHIP 00072110		0	0	0	0	0	0	0	0	0	0	\$ 0.00	\$ 24.00	\$ 0.00
√	DOC SHIP 00072116		0	1	1	1	1	1	1	1	0	7	\$ 28.00	\$ 28.00	\$ 0.00
	Init. Order Locked		0	1	1	1	1	1	1	1	0		\$ 28.00		\$ 28.00
			2	2	2	2	2	2	2	3	0	17	\$ 68.00	\$ 64.00	\$ 4.00

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 eBuddy.

Troop 6073 Deposits

Bank	Date	Ref. Number	Verified	Troop	Amount
DOC Bank	2014-11-12	DOC 00072116		6073	28.00
DOC Bank	2014-11-12	DOC 00072112		6073	8.00
DOC Bank	2014-11-12	DOC 00072110		6073	24.00
DOC Bank	2014-11-12	DOC 00071635		6073	4.00
Total					\$ 64.00

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 that deposit already being made into your account.

Pkgs Received			Deposits Made		
Date	Reference	Amount	Date	Reference	Amount
09/15	Initial Order	888	2014-09-15	DOC DLVR 439024	\$ 20.00
09/15	C888	DOC SHIP+ 439100 5	2014-09-15	DOC SHIP+ 439100	\$ 40.00
09/15	C888	DOC SHIP 439025 5	2014-09-15	DOC DON 439023	\$ 20.00
	C_GOC pkgs.	22	2014-09-15	DOC SHIP 439025	\$ 20.00
	Total Pkgs Received	920	2014-09-15	DOC DON 439101	\$ 20.00
	Total DOC Pkgs Received	10	2014-09-15	DOC DLVR 439101	\$ 20.00
	Total DOC Charity Pkgs Received	20		Total Deposits	\$ 140.00
	Total Troop Sales	\$ 3,600.00		Total DOC Deposits	\$ 140.00
	Troop Proceeds	-\$ 552.00		Council Proceeds	\$ 3,128.00
	Council Proceeds	\$ 3,128.00		Deposits Made	-\$ 140.00
				Amount You Owe Council	\$ 2,988.00

DOC Ship/Donate orders reflect in "Pkgs Received"

DOC Ship/Donate orders reflect in "Deposits Made"