

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

On your Troop Digital Order Card dashboard you can see if girls have received any orders (See "[Troop Dashboard](#)" for more info)

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 12356 Girl Trans. Little Brownie Bakers [Log Out](#)

Settings Girls Init. Order Delivery **Girl Orders** Transactions Rewards Deposits Sales Report Reports Help Center

Printable Save Switch to Girl: Taylor H. [Return to Summary View](#)

Below are transactions for Taylor H.

DOC	Comment	Bth	GOC	SvSm	Tre	D-S-D	Sam	RRR	Tags	TMin	Toff	Total	Total Due	Paid	Bal. Due
✓ DOC DLVR 00623801		0	0	0	0	0	0	0	0	0	0	0	\$ 0.00	\$ 48.00	\$ -48.00
✓ DOC DLVR 00623803		0	0	0	0	0	0	0	0	0	0	0	\$ 0.00	\$ 16.00	\$ -16.00
✓ DOC DON 00623803		1	0	0	0	0	0	0	0	0	0	1	\$ 4.00	\$ 4.00	\$ 0.00
✓ DOC DLVR 00623799		0	0	0	0	0	0	0	0	0	0	0	\$ 0.00	\$ 48.00	\$ -48.00
✓ DOC SHIP 00623805		0	0	0	0	6	0	0	0	0	0	6	\$ 24.00	\$ 24.00	\$ 0.00
✓ DOC SHIP+ 00623807		2	0	0	0	2	0	0	0	2	0	6	\$ 24.00	\$ 24.00	\$ 0.00
Init. Order *Locked*		0	0	0	0	0	0	0	0	0	0	0	\$ 0.00	\$ 0.00	\$ 0.00
		3	0	0	0	8	0	0	0	2	0	13	\$ 52.00	\$ 164.00	\$ -112.00

All Orders [IO Recap](#)

Shipped Order

Number of boxes

Amount Paid

2

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

Bank	Date	Ref. Number	Verified	Troop	Amount
DOC Bank	2015-11-20	DOC SHIP+ 00623807		12356	24.00
DOC Bank	2015-11-20	DOC SHIP 00623805		12356	24.00
DOC Bank	2015-11-20	DOC DON 00623803		12356	4.00
DOC Bank	2015-11-20	DOC DLVR 00623803		12356	16.00
DOC Bank	2015-11-19	DOC DLVR 00623801		12356	48.00
DOC Bank	2015-11-19	DOC DLVR 00623799		12356	48.00
DOC Bank	2015-11-19	DOC DLVR 00623763		12356	70.00
Total					\$ 234.00

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.

DOC Ship/Donate orders reflect in "Pkgs Received"

Pkgs Received				Deposits Made		
Initial Order	Ref. Number	Count	Date	Reference	Amount	
11/20 C888	DOC 00623805	6	2015-11-19	DOC DLVR 00623799	\$ 48.00	
11/20 C888	DOC 00623807	4	2015-11-19	DOC DLVR 00623801	\$ 48.00	
GOC pkgs.		3	2015-11-19	DOC DLVR 00623763	\$ 70.00	
Total Pkgs Received		13	2015-11-20	DOC DLVR 00623803	\$ 16.00	
Total DOC Pkgs Received		13	2015-11-20	DOC DON 00623803	\$ 4.00	
Total DOC Charity Pkgs Received		0	2015-11-20	DOC SHIP 00623805	\$ 24.00	
			2015-11-20	DOC SHIP+ 00623807	\$ 24.00	
Total Deposits					\$ 234.00	
Total DOC Deposits					\$ 234.00	

ALL DOC orders reflect in "Deposits Made"

Total Troop Sales	\$ 52.00
Troop Proceeds	- \$ 7.80

Council Proceeds	\$ 44.20
Deposits Made	- \$ 234.00

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.

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 for traditional and online deliveries. The online delivery is essentially a deposit only.

Troop 12356 Girl Trans. Little Brownie Bakers Log Out

Settings Girls Init. Order Delivery **Girl Orders** Transactions Rewards Deposits Sales Report Reports Help Center

Printable Save
Add Trans. Add Payment

Below are transactions for Taylor H. Switch to Girl: Taylor H. Return to Summary View

*DOC	*Comment	*Bth	*GOC	*SvSm	*Tre	*D-S-D	*Sam	*RRR	*Tags	*Tmint	*Toff	*Total	*Total Due	*Paid	*Bal. Due
✓	DOC DLVR 00623801		0	0	0	0	0	0	0	0	0	0	\$ 0.00	\$ 48.00	\$ -48.00
✓	DOC DLVR 00623803		0	0	0	0	0	0	0	0	0	0	\$ 0.00	\$ 16.00	\$ -16.00
✓	DOC DDN 00623803		1	0	0	0	0	0	0	0	0	1	\$ 4.00	\$ 4.00	\$ 0.00
✓	DOC DLVR 00623799		0	0	0	0	0	0	0	0	0	0	\$ 0.00	\$ 48.00	\$ -48.00
✓	DOC SHIP 00623805		0	0	0	0	6	0	0	0	0	0	\$ 24.00	\$ 24.00	\$ 0.00
✓	DOC SHIP+ 00623807		2	0	0	0	2	0	0	2	0	2	\$ 24.00	\$ 24.00	\$ 0.00
	Init. Order "Locked"		0	0	0	0	0	0	0	0	0	0	\$ 0.00	\$ 0.00	\$ 0.00
			3	0	0	0	8	0	0	2	0	13	\$ 52.00	\$ 164.00	

All Orders | 0 Recap

No inventory automatically assigned (Callout pointing to *Total column)

Amount paid for approved In-Person order (Callout pointing to *Paid column)

(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 that deposit already being made into your account.