



How to Allocate Product to Girls in eBudde

Dashboard | Contacts | Settings | Girls | Init. Order | Delivery | Girl Orders | **Transactions** | Txn Pickups | Cookie Exch | Rewards | Booth Sites | Payments

Council Cupboard Delivery Note: Dashboard results may be up to 20 minutes old. PRINT DASHBOARD

Hide Inactive Troops

Suffolk
Council Admin

Ser. Units
612 South Huntington (612)
613 Harborwoods (613)
614 Babylon (614)
615 Commack (615)
616 N Babylon (616)
617 West Islip (617)
618 Sachem/Holbrook/ (618)
619 Amityville (619)
620 Copiague (620)
623 W Babylon (623)
624 Lindenhurst (624)
625 Smithtown (625)

Troops
Troop Council 191
Troop 5
Troop 6
Troop 7
Troop 8
Troop 10
Troop 11
Troop 12
Troop 13
Troop 14
Troop 15
Troop 16

Sales Progress Report: Current Orders, Compared to End of Last Season

Type Variety Grade Doc Totals

2019-20 2020-21

Category	2019-20	2020-21	Percent change
Init. Order	~250	~70	-71.43%
OC	~20	~15	-11.76%
Add. Orders	~30	~10	-64.00%

SHOW DATA >

DOC Girl Delivery Orders

Lemon-Ups	0
Trefoils	2
Do-Si-Dos	2
Samoas	3
Tagalongs	2
Thin Mints	5
S'mores	2
Toffee-tastic	0

SHOW DATA >

Service Unit Contacts

su12@gsssc.us

Anne Seifried
annelamama@gmail.com

SHOW ALL >

Cupboard Locations

SHOW MAP >

Rewards Selected
0
0% Girls Sub.

Troop Per Girl Average
96.0

Messages

Calendar

15 May 11:59pm Troop Final Incv Deadline

15 May 11:59pm Troop Data Entry Deadline

Troop Checklist

- Settings and Contacts
- Enter Girl Names
- Submit Initial Cookie Order
Choose a Delivery Station
Select a Delivery Time
- Submit Initial Reward Order
- Signup for Booth Sales
- Credit Girls With Cookies
- Enter / Verify Transactions
- Submit Final Reward Order
Enter Payments
- Print & Submit Sales Report

Recommended activity



- * When you sign in you will automatically be brought to this screen.
- * Click on the Transactions tab to make sure Council has added in your Booth Sale or released your Catch-up order



Troop 6073 Transactions

[Log Out](#)

- Settings
- Girls
- Init. Order
- Delivery
- Girl Orders
- Transactions**
- Rewards
- Booth Sites
- Deposits
- GOC Org
- Sales Report
- Reports
- Help Center

Add a Transaction

Column Filter
 None

Low:
 High:

Page: 1: 07/25 - 07/25

Receipt	Pending	Type	Date	2nd Party	Pickup	LmUp	Tre	D-S-D	Sam	Tags	TMint	SMr	Toff	Total
Init. Del.			07/25	--		36	24	24	48	36	60	48	168	444
VHI000	yes	normal	07/26	C673	08/05	12	0	0	0	0	0	12	12	36
On Hand						36	24	24	48	36	60	48	168	444
Pending (Cup. Orders)						12	0	0	0	0	0	12	12	36
After Pending						48	24	24	48	36	60	60	180	480

[Transactions](#) [Info/Dates](#)

You will see a list of the transactions for your troop. Make sure you have confirmed your Catch-Up Order transactions after they have been released in the Cupboard.



- Settings
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Printable Version

Record Booth Sale Export

Below are your troop sales broken down by Girl. To view/edit a Girl's Transactions click on the appropriate row.

- Package Sales
- Financials
- FYI Programs

	\$ 4.00	\$ 4.00	\$ 4.00	\$ 4.00	\$ 4.00	\$ 4.00	\$ 4.00	\$ 6.00	\$ 5.00	\$ 4.00					
▼ Girl	C GOC	LmUp	Tre	D-S-D	Sam	Tags	TMint	SMr	Toff	T GOC	♦Total	Total Due	Paid	♦Bal. Due	F GOC
Becky H.	42	49	33	27	46	45	44	85	44	6	421	\$ 1898.00	\$ 618.00	\$ 1280.00	10
Cindy C.	5	5	5	5	5	5	55	55	5	5	150	\$ 715.00	\$ 0.00	\$ 715.00	5
Cindy W.	5	5	5	5	5	5	242	5	5	5	287	\$ 1163.00	\$ 0.00	\$ 1163.00	5
Olivia H.	6	6	6	6	6	6	6	6	6	6	60	\$ 258.00	\$ 0.00	\$ 258.00	6
Patty W. (389098920989)	5	15	10	10	25	15	35	15	155	5	290	\$ 1345.00	\$ 0.00	\$ 1345.00	5
Patty W. (879092389022)	1	1	1	1	1	1	1	1	1	1	10	\$ 43.00	\$ 0.00	\$ 43.00	1
Sydney C.	0	1	1	1	1	1	1	1	1	1	9	\$ 39.00	\$ 0.00	\$ 39.00	1
Girl Totals	64	82	61	55	89	78	384	168	217	29	1227	\$ 5461.00	\$ 618.00	\$ 4843.00	33
Troop Order (Actual pkgs+C_GOC)	64	72	50	48	78	48	132	276	204		972				23
Difference	0	10	11	7	11	30	252	-108	13		255				10



* Click on the Girl Orders tab.

The Difference row shows what was sold at your booth sale or what was ordered through the cupboard. This is what you will be allocating to the girls. (Keep in mind if you did not round down or have extras from Digital Cookie, the number of boxes will combine here.)

* Click on a girl's name to continue.

Dashboard | Contacts | Settings | Girls | Init. Order | Delivery | **Girl Orders** | Transactions | Cookies | Txn Pickups | Rewards | Booth Sales | Payments | Sales Report | Reports | Help Center

Council: Cupboard | Delivery

Hide Inactive Troops

Suffolk
Council Admin

Ser. Units

- 600 Council Outreach (600)
- 601 Northport/East N (601)
- 602 Port Jefferson (602)
- 603 Sachem/Lk Ronkon (603)
- 604 Mt Sinai/Miller (604)
- 605 Huntington (605)
- 607 Deer Park (607)
- 610 Half Hollow Hill (610)
- 612 South Huntington (612)
- 613 Harborwoods (613)

Troops

- Troop 9999
- Troop 60000
- Troop 60100
- Troop 60200
- Troop 60300
- Troop 60301
- Troop 60400
- Troop 60500
- Troop 60700
- Troop 60899

Bella S.

Cancel +Order +Pay +DOC Payment

Switch to Girl: Bella S. All Orders

DOC	Comment	Bth	OC	Rasp	Adv	LmUp	Tre	D-S-D	Sam	Tag	TMint	SMr	Toff	Total	Total Due	Paid	Bal. Due
	Init. Order *Locked*		0	0	0	0	0	0	0	0	0	0	0	0	\$0.00	\$0.00	\$0.00
Totals			0	0	0	0	0	0	0	0	0	0	0	0	\$0.00	\$0.00	\$0.00

Click on +Order

Dashboard | Contacts | Settings | Girls | Init. Order | Delivery | **Girl Orders** | Transactions | Cookie Exch | Txn Pickups | Rewards | Booth Sales | Payments | Sales Report | Reports | Help Center

Council **Cupboard** Delivery

Hide Inactive Troops

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Council Admin

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- Troop 60100
- Troop 60200
- Troop 60300
- Troop 60301
- Troop 60400
- Troop 60500
- Troop 60700
- Troop 60899

Bella S. Add Order

Comment DOC Booth

Product	Packages
Operation Cookie/GOC \$ 5.00	<input type="text" value="0"/>
Raspberry Rally \$ 5.00	<input type="text" value="0"/>
Adventurefuls \$ 5.00	<input type="text" value="0"/>
Lemon-Ups \$ 5.00	<input type="text" value="0"/>
Trefoils \$ 5.00	<input type="text" value="0"/>
Do-Si-Dos \$ 5.00	<input type="text" value="0"/>
Samoas \$ 5.00	<input type="text" value="0"/>

Financials	
Total Due	\$ 0.00
Paid	<input type="text" value="0"/>
Bal. Due	\$ 0.00

If it was a Booth Sale, divide up the cookies sold by the girls and put the cookie boxes allocated for the girl in proper box. Enter the deposit amount that matches the number of cookies allocated to this girl. (One deposit is still made for the entire troop. Individual deposits are not necessary) Click Save

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Troops

- Troop 9999

Bella S.

Cancel +Order +Pay +DOC Payment

Switch to Girl: **Bella S.** All Orders

DOC	Comment	Bth	OC	Raap	Adrf	LmtUp	Tre	D-S-D	Sam	Tag	TMint	SMtr	Toff	Total	Total Due	Paid	Bal. Due
	Init. Order *Locked*		0	0	0	0	0	0	0	0	0	0	0	0	\$0.00	\$0.00	\$0.00
			0	0	1	0	0	0	0	0	0	0	0	1	\$5.00	\$0.00	\$5.00
Totals			0	0	1	0	0	0	0	0	0	0	0	1	\$5.00	\$0.00	\$5.00

Use the drop-down Switch to Girl to choose the next girl to allocate to and repeat the previous steps. When done go to the Girl Orders tab and make sure all boxes have been allocated. The difference row should be at 0.