


Sales Report



The sales report reflects all transactions for the troop in the system. It includes the initial order, any additional orders, deposits and the calculation for troop profit, council monies and balance due. Gift of Caring/Donation cookies will automatically populate on the sales report from the girl order tab.

We have now secured the display of the bank account and routing numbers. These numbers will be hashed out as a default. Council can designate specific users that may see the full numbers.



Troop 6073 Sales Report ?

Settings

Girls

Init. Order

Delivery

Girl Orders

Booth Sites

Transactions

Rewards

Exclude Pending Transactions

Council Becky Demo Council, Troop 6073 Sales Report

Becky Harrigan
123 Any St.
San Diego, CA 99999
email: trp6073@lbb.com
Phone:
Cell:

email: apptesftrp@lbb.com
Phone:
Cell:

Pkg price: 4.00 Case price: 48.00
Trp Proceeds Rate: 0.500 No Reward Proceeds: 0.000
Tiered Rate: 0.100 Tiered Proceeds: 424.20
Generic Proceeds 1 (Fall Program) : 0.02 yes

Bank Name: Bank of America
Routing No.: XXXXXX3499 Acct No.: XXXXXX4321

Girls Selling: 3
Girls Reg.: 4
Init. Girls Sellg: 3
Level: JR
SU Name: Lemon Grove
SU Number: 673
Sales Goal: 0
PGA Selling: 1414.0000
PGA Registered: 1060.5000
Initial PGA: 1396.6667
T_GOC Pkgs: 12
F_GOC Pkgs: 6

Pkgs Received				Deposits Made		
01/21	Initial Order	---	4140	Date	Reference	Amount
09/19	C1	SH0000	12	2014-12-01	1234567	\$ 100.00
10/27	T6740	20000	-1	2015-07-31		\$ 50.00
10/27	T6741	30000	-1	2025-01-02		\$ 100.00
10/27	--	40000	-12	Total Deposits		\$ 250.00
10/30	C1	50000	2			
02/06	C1	M0000	2			
03/06	C2	R0000	1			
C_GOC pkgs.			56			
Total Pkgs Received			4199			

Total Troop Sales	\$ 16,796.00	Council Proceeds	\$ 14,192.62
Troop Proceeds	- \$ 2,603.38	Deposits Made	- \$ 250.00
Council Proceeds	\$ 14,192.62	Amount You Owe Council	\$ 13,942.62

Signature: _____

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Sales Report with Varieties at Different Prices

Exclude Pending Transactions

Council Becky Demo Council, Troop 6073 Sales Report

Amy Smith
123 Any St.
San Diego, CA 99999
email: tbsr@lbb.com
Phone: 1
Cell:

Contact #2's info has not been updated.
email: newtrp6073@lbb.com
Phone:
Cell:

Contact #3's info has not been updated.
email: tcc6073bdemo@lbb.com
Phone:
Cell:

Core Cookies

Pkg price: 4.00 Case price: 48.00 Pkgs sold: 23405
Trp Proceeds Rate: 0.000 No Reward Proceeds: 0.000
Tiered Rate: 0.150 Tiered Proceeds: 4227.75
Generic Proceeds 1 (fall program) : 0.02 yes

Specialty

Pkg price: 5.00 Case price: 60.00 Pkgs sold: 4780
Trp Proceeds Rate: 0.000 No Reward Proceeds: 0.000

Girls Selling: 5
Girls Reg.: 5
Init. Girls Sellg: 4
Level: JR
SU Name: Lemon Grove
SU Number: 673
Sales Goal: 0
PGA Selling: 5637.0000
PGA Registered: 5637.0000
Initial PGA: 4539.7500
T_GOC Pkgs: 66
F_GOC Pkgs: 0

Bank Name:
Routing No.: Acct No.:

Pkgs Received				Deposits Made		
Date	Reference			Date	Reference	Amount
09/13	Initial Order	---	18084			
08/24	C1	OH000	24			
08/24	C1	RH000	12			
09/15	C873	VH000	12			
09/15	C873	OH000	12			
09/15	T00003	3H000	-4			
09/15	T00015	4H000	-1			
09/16	C1	8H000	12			
09/23	--	DH000	9712			
10/26	C1	NH000	12			
10/26	C1	RH000	38			
10/26	C1	TJ000	12			
11/15	C1	VH000	-1			
C_GOC pkgs.			87			
Total Pkgs Received			28185			

Total Troop Sales	\$ 117,520.00	Council Proceeds	\$ 112,728.55
Troop Proceeds	- \$ 4,791.45	Deposits Made	- \$ 0.00
Council Proceeds	\$ 112,728.55	Amount You Owe Council	\$ 112,728.55

Signature: _____

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