

If you are a Group Leader or Leader in Charge, you will receive an email asking you to 'ACCEPT' an application to Cuboree. It is important that you accept (or not accept) each application as soon as possible, as an invoice will not be generated until this step has been completed.

Step One

Log into the Cuboree application system, using your Extranet Username and Password. To access the login, go to the Scouts Victoria website Cuboree page (under "Activities and Events") and click on the button titled "G.L. Login".



Step Two

Once you have logged in, look for the Workflow Notification:

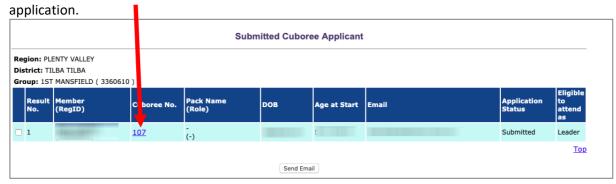
XX Member(s) have submitted application form online and are waiting for their application to be checked and accepted

and click on it.



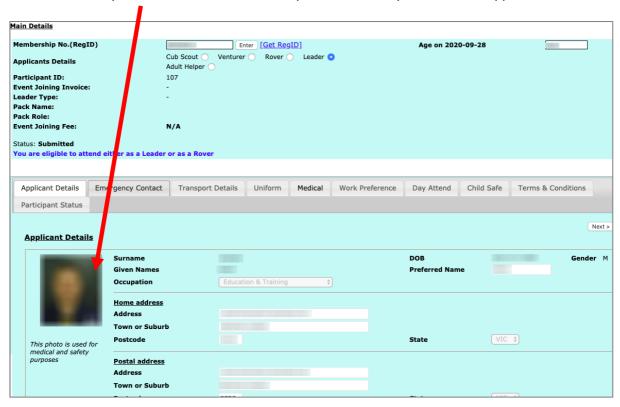
Step Three

Click on the "Cuboree No." link on one of the applications, a new window will open displaying the



Step Four

Confirm that the photo is a head-and-shoulders photo that clearly identifies the applicant.



The following types of photos are not acceptable:

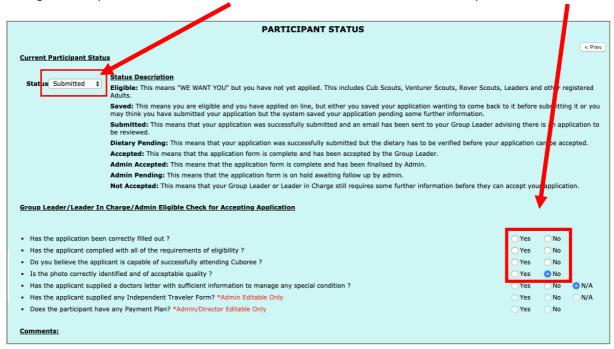
- Youth in fancy dress, with makeup, sunglasses or wearing anything on their head (head coverings for cultural or religious reasons are acceptable).
- A photo that includes more than one person.
- Over or under-exposed so it is difficult to see the subject.
- The subject is too small in the photo.

If the photo is not acceptable, please contact the parent and arrange for them to log back into the Cuboree application and upload a new photo.

Step Five

Click on the Participant Status tab.

Change the dropdown field from 'SUBMITTED' to 'ACCEPTED' and answer the questions in section 2.



Make sure you change the "Photo correctly identified" from "No" to "Yes" if the photo is acceptable.

If there is more information required before you can accept the application, set the status to "Not Accepted" and follow up with the parent to get them to update the application.

Step Six

Scroll down to the bottom of the page and click on "UPDATE".



Click "YES" for the next two confirmation boxes.

This will mark the application as accepted and then trigger the automatic emailing of the Cuboree Invoice to the primary contact's email.

If you have more applications to accept, repeat steps three to six.