

CB Investigation Process	Wholesale Shipment Mgt	Wholesale Order Changes Report X		
Customer PO No. Start:	<input type="text" value="22552"/>	Customer PO No. End:	<input type="text" value="22552"/>	Date Type:
E&E SO No. Start:	<input type="text"/>	E&E SO No. End:	<input type="text"/>	Start Date:
Customer:	<input type="text" value="KROGERWHS"/>	Location:	<input type="text"/>	End Date:
Dept. No.:	<input type="text"/>	Batch No.:	<input type="text"/>	Item No.:
Routing PO No.:	<input type="text"/>	Multiple Cust. PO No.:	<input type="text"/>	
User Operation:	<input type="text"/>	Remark:	<input type="text"/>	

Items:3 Page number:1/1 Paginal:100 items

Customer PO No.	E&E SO No.	Customer	EDI Order Type	Dept. No.	Ship To	Create Date	Shipping Date	Cancel After Date	In DC Date	Item No.	Description	Pattern	UPC	Cust. Item No.	Cust Line No.	Location	Batch No.	Routing PO No.	Case Pack Qty	Qty Ordered	Qty To Ship	Billing Only/Stage Bin	Updated Date	Updated By	OperationType	Remark
22552		KROGERWHS			1191030348004	03/18/2026			03/27/2026	0236265	EDL REV COMF K-STRP			0236265	4					148	0		04/13/2026 19:02:10	biheli@syncsoftinc.cn	Cancel order line item	
22552		KROGERWHS			1191030348004	03/18/2026			03/27/2026	0232512	EDL REV COMF T-STRP			0232512	6					148	0		04/13/2026 19:02:10	biheli@syncsoftinc.cn	Cancel order line item	
22552		KROGERWHS			1191030348004	03/18/2026			03/27/2026	0236307	EDL REV COMF FQ-STRP			0236307	3					148	0		04/13/2026 19:02:10	biheli@syncsoftinc.cn	Cancel order line item	

CB Investigation Process	Wholesale Shipment Mgt	Wholesale Order Changes Report X		
Customer PO No. Start:	<input type="text" value="77675"/>	Customer PO No. End:	<input type="text" value="77675"/>	Date Type:
E&E SO No. Start:	<input type="text"/>	E&E SO No. End:	<input type="text"/>	Start Date:
Customer:	<input type="text" value="KROGERWHS"/>	Location:	<input type="text"/>	End Date:
Dept. No.:	<input type="text"/>	Batch No.:	<input type="text"/>	Item No.:
Routing PO No.:	<input type="text"/>	Multiple Cust. PO No.:	<input type="text"/>	
User Operation:	<input type="text"/>	Remark:	<input type="text"/>	

Items:3 Page number:1/1 Paginal:100 items

Customer PO No.	E&E SO No.	Customer	EDI Order Type	Dept. No.	Ship To	Create Date	Shipping Date	Cancel After Date	In DC Date	Item No.	Description	Pattern	UPC	Cust. Item No.	Cust Line No.	Location	Batch No.	Routing PO No.	Case Pack Qty	Qty Ordered	Qty To Ship	Billing Only/Stage Bin	Updated Date	Updated By	OperationType	Remark
77675		KROGERWHS			1191030348035	03/18/2026			03/27/2026	0232512	EDL REV COMF T-STRP			0232512	6					63	0		04/13/2026 19:02:10	biheli@syncsoftinc.cn	Cancel order line item	
77675		KROGERWHS			1191030348035	03/18/2026			03/27/2026	0236265	EDL REV COMF K-STRP			0236265	4					63	0		04/13/2026 19:02:10	biheli@syncsoftinc.cn	Cancel order line item	
77675		KROGERWHS			1191030348035	03/18/2026			03/27/2026	0236307	EDL REV COMF FQ-STRP			0236307	3					63	0		04/13/2026 19:02:10	biheli@syncsoftinc.cn	Cancel order line item	