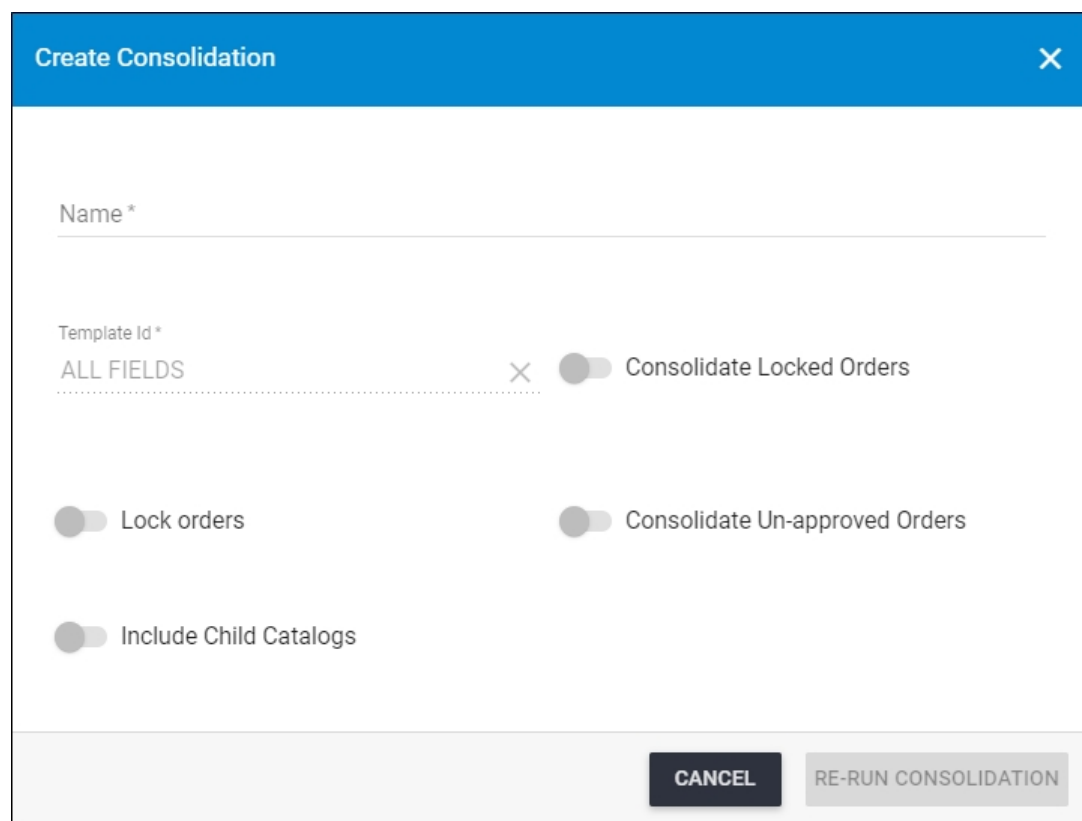


Rerun consolidation

You can also rerun the consolidation using the same consolidation template and values for criteria fields but under another name. This saves time when orders are updated and the same consolidation can help you analyze orders and compare results.

To rerun a consolidation, follow these steps:

1. Select “Rerun Consolidation” from the Actions menu next to the consolidation you want, the following window appears:



The screenshot shows a 'Create Consolidation' dialog box with a blue header bar containing the title and a close button. The main area is white and contains several input fields and toggle switches. The 'Name' field is required and is currently empty. The 'Template Id' field is set to 'ALL FIELDS' and is disabled, indicated by a greyed-out state and a small 'x' icon. To the right of the 'Template Id' field are three toggle switches: 'Consolidate Locked Orders', 'Lock orders', and 'Consolidate Un-approved Orders'. The 'Lock orders' and 'Include Child Catalogs' toggle switches are also present. At the bottom right, there are two buttons: 'CANCEL' and 'RE-RUN CONSOLIDATION'.

Create Consolidation

Name *

Template Id *

ALL FIELDS

Consolidate Locked Orders

Lock orders

Consolidate Un-approved Orders

Include Child Catalogs

CANCEL RE-RUN CONSOLIDATION

The template Id, criteria, and slider buttons are inactive and you cannot change them.

2. Enter the name of the consolidation, the Re-run Consolidation button is activated,
3. Click **Re-run Consolidation**, the consolidation is added to the list with the status “New” as mentioned in “[Add consolidation](#)”.