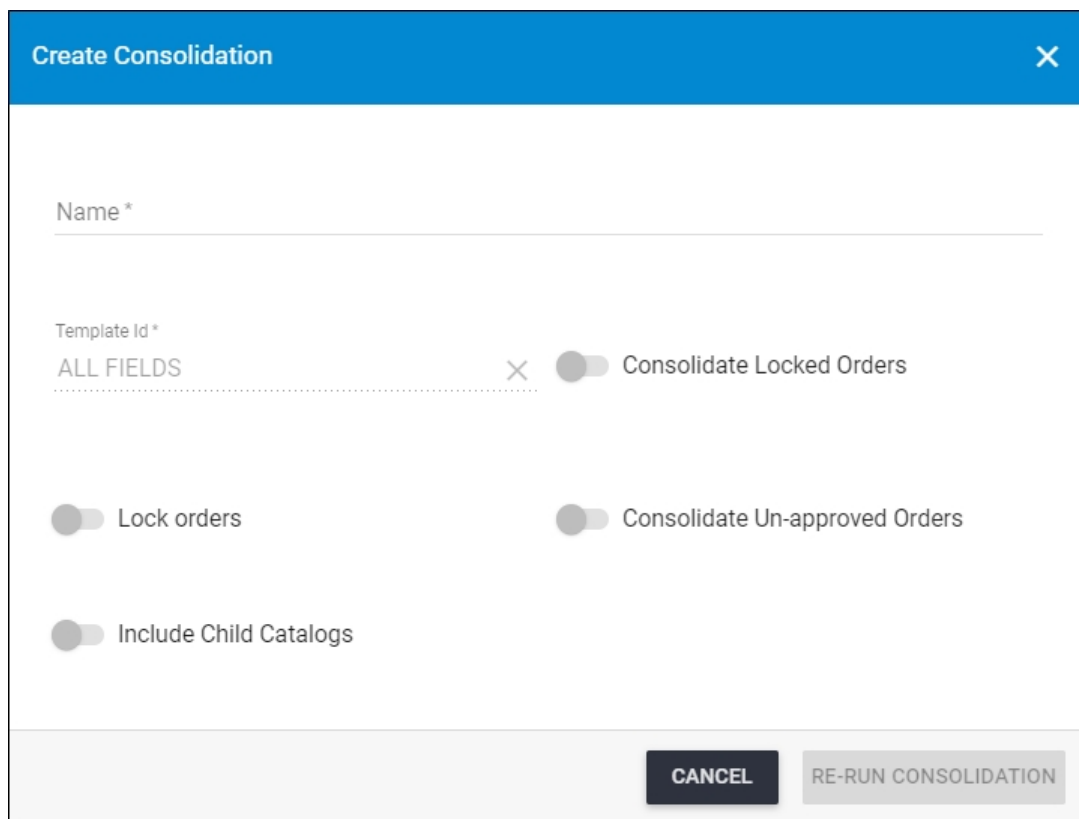


Rerun consolidation

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. It features a blue header with the title "Create Consolidation" and a close button (X). Below the header is a text input field for "Name *". Underneath is a section for "Template Id *" with a dropdown menu showing "ALL FIELDS" and a close button (X). To the right of the dropdown are four toggle switches: "Consolidate Locked Orders", "Lock orders", "Consolidate Un-approved Orders", and "Include Child Catalogs". At the bottom right, there are two buttons: "CANCEL" and "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”](#).