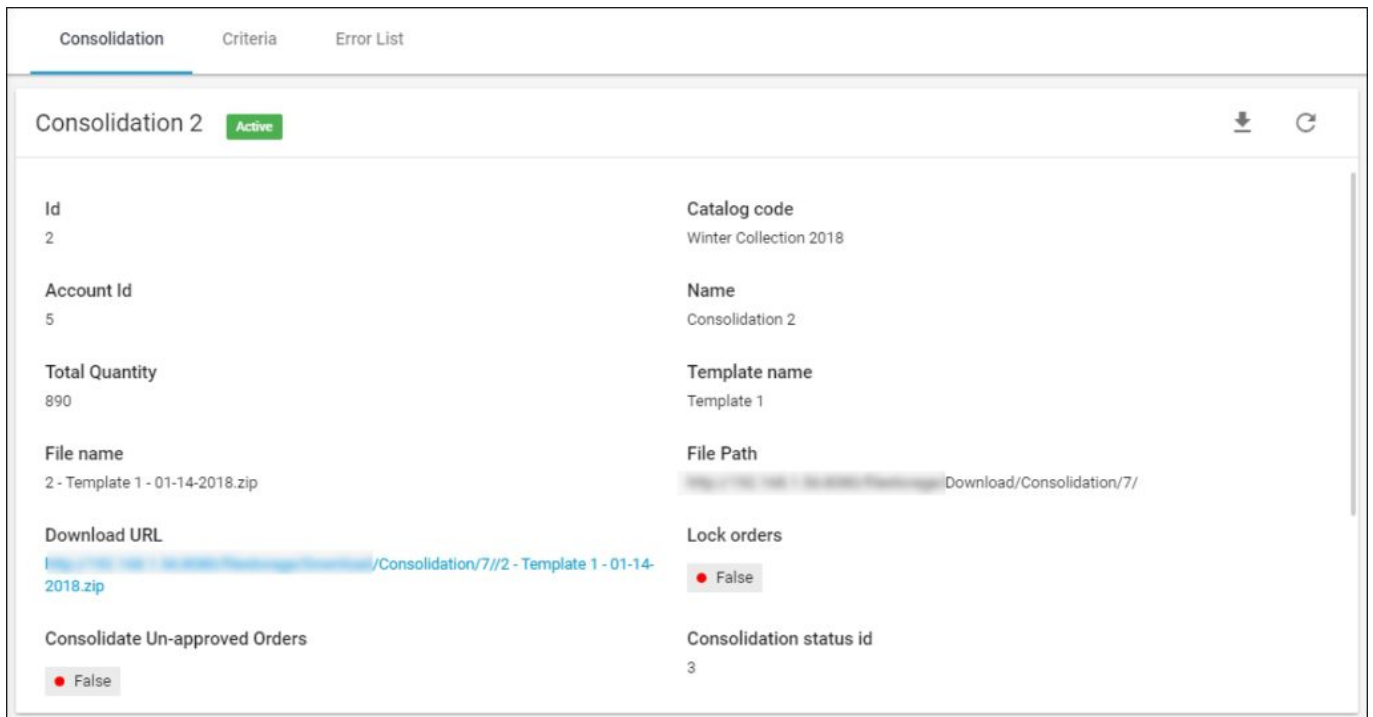


View and download consolidation

To view a consolidation, click the consolidation or select “View Record” from the Actions menu next to the consolidation you want, the following page appears:



The screenshot shows a web application interface for viewing consolidation details. At the top, there are three tabs: "Consolidation" (selected), "Criteria", and "Error List". Below the tabs, the page title is "Consolidation 2" with a green "Active" status indicator. On the right side, there are two icons: a download icon and a refresh icon. The main content area is divided into two columns of key-value pairs:


Id	2	Catalog code	Winter Collection 2018
Account Id	5	Name	Consolidation 2
Total Quantity	890	Template name	Template 1
File name	2 - Template 1 - 01-14-2018.zip	File Path	Download/Consolidation/7/
Download URL	[Redacted URL] /Consolidation/7//2 - Template 1 - 01-14-2018.zip		
Consolidate Un-approved Orders	<input type="checkbox"/> False		
		Lock orders	<input type="checkbox"/> False
		Consolidation status id	3

The consolidation details are displayed such as the consolidation name, catalog code, file name, and download URL, etc.

Click the download URL, and the consolidation package containing the Excel file is downloaded to your computer. You can also click to download the package or select “Download” from the Actions menu next to the consolidation you want.

Details related to the generated file such as file name, file path, and download URL do not appear unless the consolidation status is “Complete”, and the page appears as shown below:





Consolidation Criteria Error List


Consolidation 1 Active 

Id 1	Catalog code Winter Collection 2018
Account Id 5	Name Consolidation 1
Total Quantity 0	Template name Template 2
File name <i>(blank)</i>	File Path <i>(blank)</i>
Download URL /	Lock orders <input type="checkbox"/> False
Consolidate Un-approved Orders <input type="checkbox"/> False	Consolidation status id 4

Go to **Criteria** tab, the following page appears:

Consolidation **Criteria** Error List

  0 of 1 Selected   

Field Id	Field Value	Updated Date
<input type="checkbox"/> Orderline Created Date	2017-01-01T12:00:00.000Z	 Jan 14, 2018

The page lists the criteria defined in the template and the value you have entered for the

consolidation along with the update date.

Go to **Error List** tab to view any errors related to the consolidation, such as entering an invalid value for the criteria field as shown in the below example:

Consolidation Status	Operation	Job Id	Error Message	Error Type
COMPLETE WITH OUT DATA	Download	1	Consolidation completed without data for consolidation Id 1	System Level Error

The error message for this consolidation is displayed along with the consolidation status, operation, job Id, and error type, according to the columns you have chosen to show using the Column chooser.