

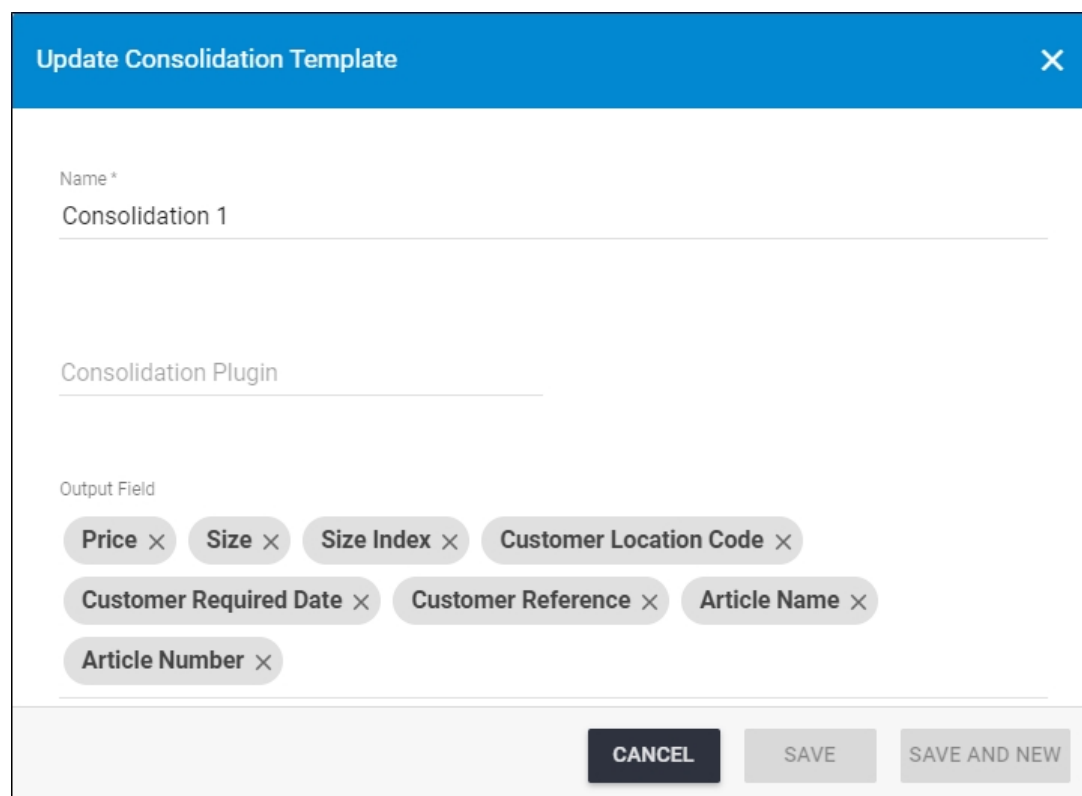
# Update consolidation template

## Note:

- Only consolidation templates that are not used before for consolidating orders can be updated. If the consolidation template is used, edit options are deactivated.

To update a consolidation template, follow these steps:

1. Select “Edit Record” from the Actions menu next to the template you want or view the consolidation template then click , the following window appears:



The screenshot shows a modal window titled "Update Consolidation Template" with a close button (X) in the top right corner. The form contains three main sections: "Name \*" with a text input field containing "Consolidation 1"; "Consolidation Plugin" with a text input field; and "Output Field" which displays a collection of tags. Each tag is a rounded rectangle with the field name and a close button (X). The tags are: Price, Size, Size Index, Customer Location Code, Customer Required Date, Customer Reference, Article Name, and Article Number. At the bottom right of the modal are three buttons: "CANCEL" (dark blue), "SAVE" (light gray), and "SAVE AND NEW" (light gray).

2. Update any of the displayed information,
3. Click **Save** to save the changes.