FTSplitDef
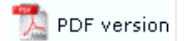
- ▷ Overview
- ▷ Loading Data File
- ⊞ Entry
- ⊞ Rules
- ⊞ Options
- ▷ Splitting
- ⊟ **Examples**
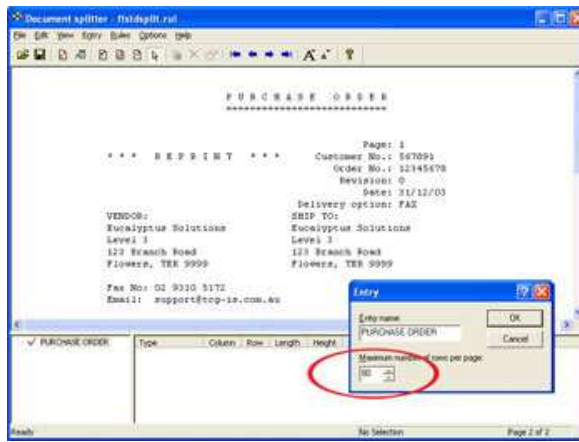 - ▷ Splitting Files to Email

Examples

📄 PDF version

Here are two examples showing the split operation in both Print Line and Records mode.
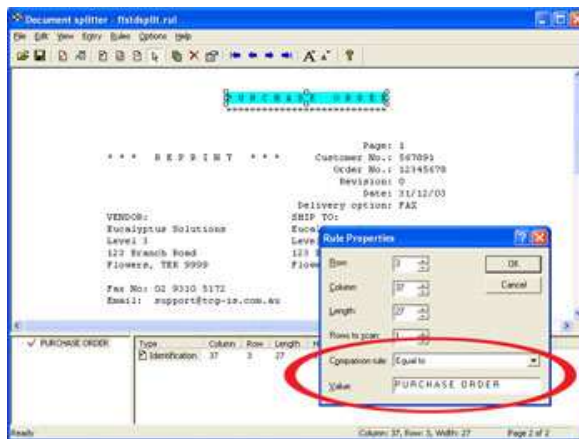
FTSplitDef and Print Line mode

In the example below, the rule file is configured to distinguish between purchase order and invoice data, and to split on a change to the customer numbers.

To configure a rule file:

- Define the **Entry** for purchase order and set the maximum number of rows per page of your sample data.
- **Load** a sample purchase order data.

- Define the **Identification rule**, **Equal to** P U R C H A S E   O R D E R in the example below.
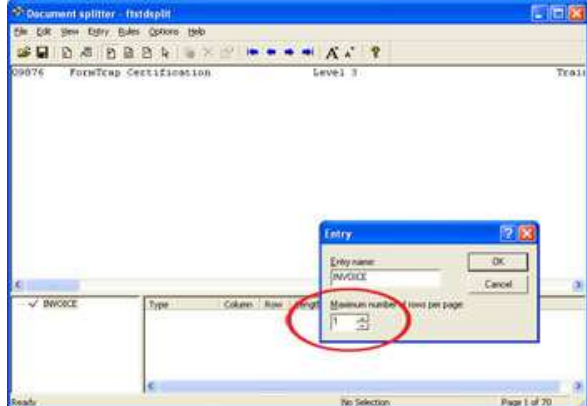

- Define the **Split rule** by highlighting the customer number 56789.
- Select **Evaluation Rules** from the **Rules** menu. On the **Split** tab, choose **Split on Change**.
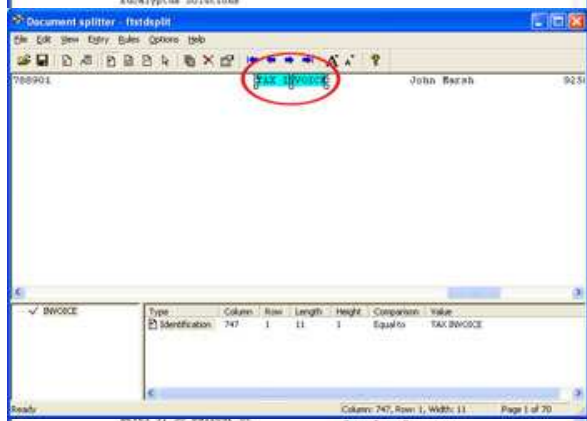
FTSplitDef and Records mode

Entries and rules are created differently for Records mode data. The example below explains how to handle Records mode data.

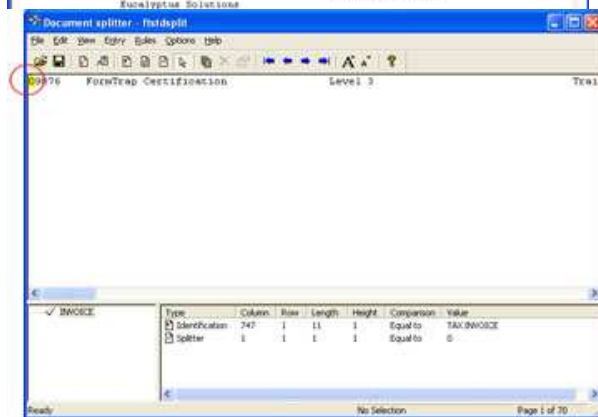To configure a rule file for records mode data:

- Define each **Entry** as ONE line (i.e. one record long).

- ws per page of

- Create your identification rule in record 0: Base page. The base page record should contain a field that can be used to uniquely identify the data.

- mple below.

- Define the split rule (if required) as the 0: Base page character. The **identifier** 0: Base Page record indicates the beginning of a new document.

- choose **Split on**

- The Unwanted Page rule only removes specific records from the data, not whole pages and is generally not required in Records mode.

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- **Test** the splitting results by clicking the **Split** option from the **File** menu.