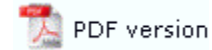


## FTSplitDef

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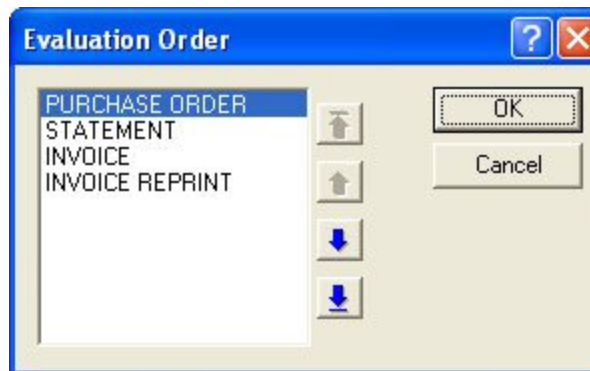
### Entry Evaluation Order



To process more than one type of document, you must create an entry for each type of document in your rule file, and you may change the document Evaluation Order.

To set the Evaluation Order:

- Select Evaluation Order from the Entry menu.



- Move those entries with more specific identification rules to the top using the up arrow button.
- Click on OK to accept the changes.

For example you may have an entry for Invoice and a separate entry for Invoice Reprint. The rules for these entries will be very similar with both entries using the heading INVOICE as an identification rule. However, the Invoice Reprint entry will require an additional rule which will identify the REPRINT string. The Invoice Reprint entry will need to be evaluated before Invoice Entry as it has less ambiguous identification rules.