



## FTDesign Manual V7.5

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### 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.

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