



FTDesign Manual V7.5

Theory & Decisions | Tools & Options | Printline or Records mode
 Design & Objects | Masking & Font Change | Projects | Testing & Viewing
 Repaginator | **FTSplitDef** | Registry Update | Special Forms

FTSplitDef

- ▶ Overview
- ▶ Loading a Data File
- ▶ Entry
- ▶ Rules
- ▶ Options
- ▶ Splitting
- ▶ **Examples**
 - ▶ Splitting Files to Email

Examples

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

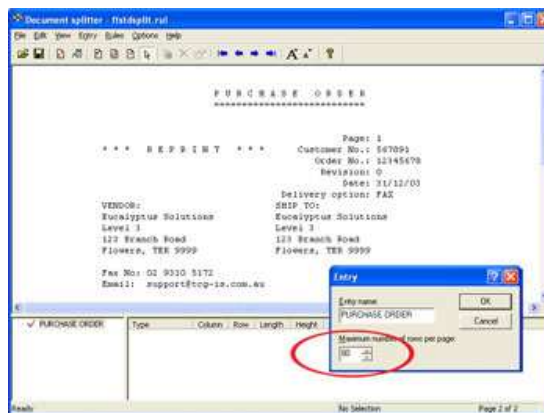
[Top](#)

FTSplitDef and Print Line mode

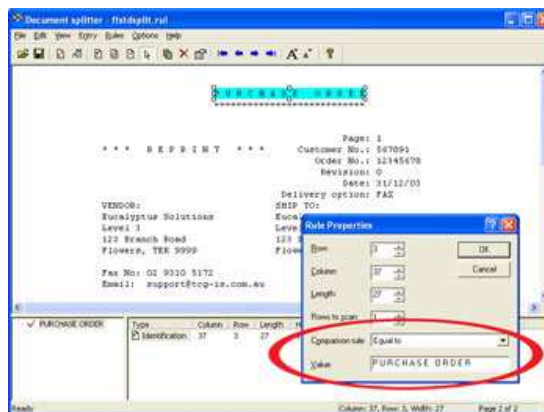
In the example below, the rule file is configured to distinguish between purchase order and invoice data, and to split on a change to the customer numbers.

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.



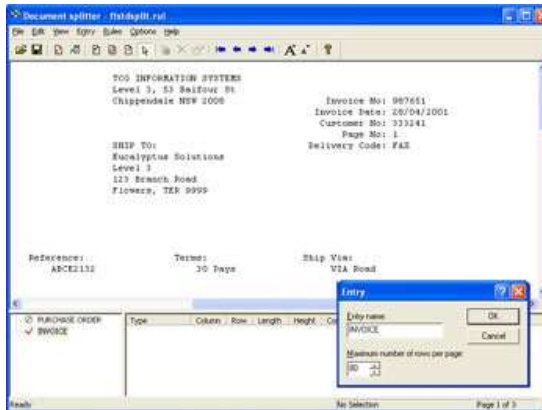
- Define the **Identification rule**, **Equal to** P U R C H A S E O R D E R in the example below.



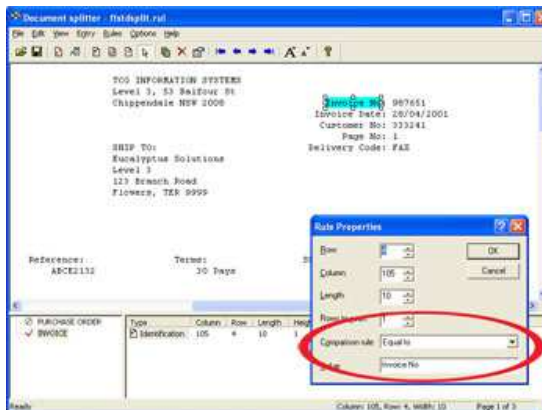
- Define the **Split rule** by highlighting the customer number 56789.
- Select **Evaluation Rules** from the **Rules** menu. On the **Split** tab, choose **Split on Change**.



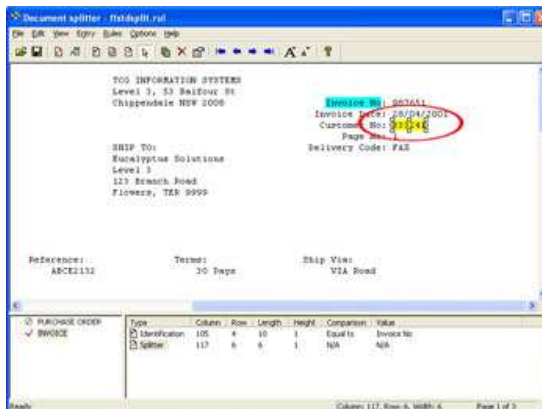
- Define the **Entry** for invoice and set the maximum number of rows per page of your sample data.
- **Load** the sample invoice data.



- Define the **Identification** rule, **Equal to** Invoice No in the example below.



- Define the **Split** rule by highlighting the customer number 333241.
- Select **Evaluation Rules** from the **RULES** menu. On the **Split** tab, choose **Split on Change**.

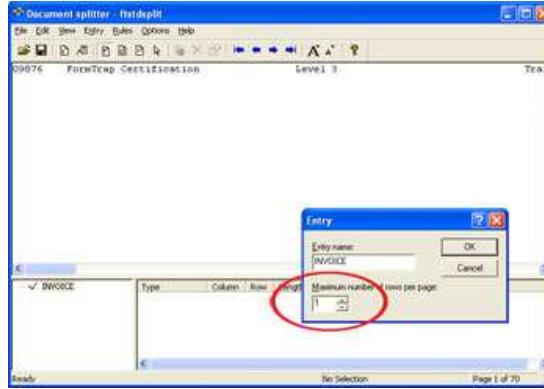


- **Test** the splitting results by clicking the **Split** option from the **File** menu.

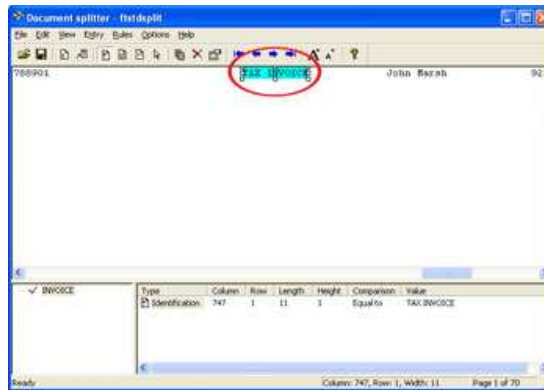
explains how to handle records mode data.

To configure a rule file for records mode data:

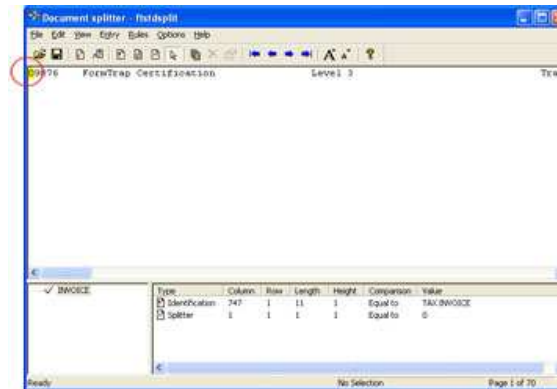
- Define each **Entry** as ONE line (i.e. one record long).



- 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.



- 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.



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

Top

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