

Developer Guide



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Legal and Copyright Notices

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Payment

You must remit payment in accordance with the FedEx Service Guide, tariff, service agreement or other terms or instructions provided to you by FedEx from time to time. You may not withhold payment on any shipments because of equipment failure or for the failure of FedEx to repair or replace any equipment.

Inaccurate Invoices

If you generate an inaccurate invoice, FedEx may bill or refund to you the difference according to the FedEx Service Guide, tariff service agreement or other terms or instructions provided to you by FedEx from time to time. A request for refund on a FedEx shipment must be made in accordance with the applicable Service Guide or terms or instructions provided by FedEx from time to time. A shipment given to FedEx with incorrect information is not eligible for refund under any FedEx money-back guarantee. FedEx may suspend any applicable money-back guarantee in the event of equipment failure or if it becomes inoperative.

Disclaimer

All Improper Transaction scenarios are for example only. They do not reflect all error condition scenarios.

About This Document

This guide introduces FedEx Ship Manager® Server (FSMS) transactions and provides information on how to use them. It provides the detailed information you need to understand, code and develop transactions for your business shipping needs and integrated solution applications. Tables of fields and field properties are shown for each FedEx service and shipping function. The FSMS shipping process and methods are also explained. Each section of this guide includes a description of the business logic that supports valid field selection and coding. Use this guide to understand FSMS transaction fundamentals and the shipping rules to which the transactions adhere. Use the detailed field property information to determine which fields are valid for your transaction function and whether you have a complete set of fields for any single transaction per your business requirements.

Organization

The FedEx Ship Manager® Server Developer Guide contains introductory chapters about the FSMS software installed on your local client hardware and describes the fundamentals of creating FSMS transaction strings. You can find the basic information about labels, including fields that you can choose when you want to print them. This guide provides both high-level and detailed field information for developing Open Ship and other FSMS transactional shipping processes.

The chapters describe FSMS transactions based on the FedEx service options and allows you to choose the required transactions to ship your packages and commodities. They are organized as follows:

FedEx Express® U.S. Service—refer [FedEx Express U.S. Service](#)

FedEx Ground® U.S. Service—refer [FedEx Ground U.S. Services](#)

FedEx SmartPost®—refer [FedEx SmartPost](#)

FedEx Freight® U.S. Service—refer [FedEx Freight U.S. Services](#)

Intra Country Shipping—refer [FedEx Express Intra-Country Shipping](#)

FedEx International Service—[FedEx International Shipping](#)

FedEx Express International Service—refer [FedEx Express International Services](#)

FedEx International Ground® Service—refer [FedEx International Ground Services](#)

FedEx Freight® International Service—refer [FedEx Freight International Services](#)

FedEx International DirectDistribution Surface Solutions, formerly known as FedEx® Transborder Distribution—refer [FedEx International DirectDistribution Surface Solutions](#)

FedEx International Priority DirectDistribution® Freight—refer [FedEx International Priority DirectDistribution](#)

Information about FedEx Return solutions—refer [FedEx Global Return Solutions](#)

Information about FedEx Label Requirements—refer [FedEx Ship Manager Server Label and Form Transactions](#)

Information about Tracking Packages and Generating Reports using FSMS—refer [Generating FedEx Shipping Forms and Reports](#)

Information about FSMS Utilities—refer [FedEx Ship Manager Server Utilities](#)

Audience

The audience for this guide are a developer, software programmer, application architect or any user who wants to understand how to write transaction code using FSMS to implement solutions that support the shipping needs of their company's business operations.

Conventions

This guide uses the following conventions in the text.

Indicator	Description
Courier New	Sample transaction code is formatted in Courier New.
Note	Important notices begin with the word "Note."
Bold	In task instructions, software user interface elements, or information you need to enter in a field or transaction, are formatted in bold .
Italics	Names of documents and FSMS transactions are shown in italics. For instance, the <i>020/120 Global Ship Request/Reply</i> .
<i>Italics</i> (followed by a definition)	First occurrence of a term is italicized followed by a definition. For instance <i>EEI filing</i> (Electronic Export Information)
purple	Cross-references are in purple

Resources

[FedEx Service Guide](#)

[FedEx Ship Manager® Server Installation and Configuration Guide](#)

[FedEx Ship Manager® Server Technical What's New Guide](#)

[FedEx Ship Manager® Server Transaction Coding Reference Guide](#)

FedEx Ship Manager® Server Developer Guide previous versions are at [v17.0.1](#), [v16.0.1](#), [v15.0.1](#), [v14.0.1](#)

Support

Support Type	Access	Prompt	Support Topics	Hours
Web	FedEx.com	NA	NA	NA
FedEx Technical Support	1.877.339.2774	FedEx Ship Manager Server	fedex.com FedEx Ship Manager FedEx Web Services More options	Monday to Friday CST 7 a.m. – 9 p.m. Saturday CST 9 a.m. – 3 p.m.
FedEx Customer Service	1.800.463.3339	In a few words, please say what you are calling about.	Schedule a pick-up I need shipping rates Track a package Find a FedEx location More options	24 hours a day, 7 days a week

Support Type	Access	Prompt	Support Topics	Hours
FedEx Dangerous Goods	1.800.463.3339	say Dangerous Goods or type 81 on phone keypad <i>Note: 81 is the IVR option for Dangerous Goods for the support number 1.800.463.3339</i>	Schedule a dangerous goods or HazMat pick-up, ship alcohol or firearms, get rates or order supplies Technical Support International Dangerous Goods questions Speak with a Dangerous Goods Representative	Monday to Friday CST 7 a.m. – 7 p.m. Saturday CST 10 a.m. – 2 p.m.

If you have questions or need technical assistance:

United States and Canada: call 1.877.339.2774. Support hours are 7 a.m. to 9 p.m. CT Monday through Friday and 9 a.m. to 3 p.m. CT Saturday.

Europe: email techsupport_emea@fedex.com

The Indian Subcontinent, the Middle East and Africa: email meisatechsupport@fedex.com

Asia-Pacific: email fdxhelpdesk@fedex.com

Brazil: email ct-brazil@corp.ds.fedex.com

The rest of Latin America and the Caribbean: [click here](#) for your country's dedicated support phone number

FedEx Ship Manager® Server installation is free. Contact FedEx Support Representative on call 1.800.463.3339, if you wish to expand your current FSMS installation or want additional information.

FedEx Service Guide

FedEx Service Guide provides more details about FedEx services, packaging, and other information. You can view or download the U.S. guide, go to fedex.com/us/service-guide and click the **Download now** option in the gray box on the left.

FedEx Electronic Export Information Filing Options (United States only)

If you are a U.S. shipper and your U.S. export shipments require EEI filing (Electronic Export Information, formerly known as Shipper's Export Declaration, SED) go to <http://www.fedex.com/us/electronic-export-information/filing.html> for more information.

Introduction to FedEx Ship Manager Server

FedEx Ship Manager® Server is the transaction processing interface for the FedEx services that ship your products and packages to their final destinations every day. Run FSMS on a local client or integrate the application with your current shipping operations and bring the power of FedEx Services to your shipping station for local and worldwide deliveries.

This chapter describes:

- FSMS features.

- The transaction model on which the application is based.

- The requirements for system setup and network connections.

FedEx Ship Manager Server

FedEx Ship Manager Server is a transaction-based network shipping solution. It is implemented by technologically advanced shippers who integrate FedEx shipping capabilities into their automated shipping operations. FedEx Ship Manager Server is recommended for shippers who need speed and convenience to process, label, and ship extremely large numbers of packages and commodities each day.

Requirements

- Local client at your shipping location

- Microsoft Windows® operating system

- Microsoft Hyper-V® virtualization environment

- Internet connections

Benefits/Advantages

- Installation is free.

- Integrates FedEx shipping, tracking, rating and routing services with your existing business systems to provide fast and reliable shipping.

- Fast dedicated transaction-based connection to FedEx that provides reliable service for getting shipments from origin to destination within time-critical requirements and non-time-critical requirements.

- FSMS allows shipping from and to anywhere with valid FedEx shipping services available between origin and destination. In addition, FedEx customers who integrate FSMS with their automated and warehouse shipping software, enjoy flexibility to set up and customize FSMS to meet their individual business or to meet individual business needs.

- FedEx customers are privileged with the flexibility to change shipping configuration as operational needs change. A single installation can support large number of shipping origins, accounts and meters regardless of location. It depends on what works best for you and how you want your FedEx shipping to integrate with your other business operations.

- With FSMS the FedEx shipper determines the required amount of resources including both hardware and personnel. Using FSMS function-specific software modules, it is possible to develop, configure and activate a shipping solution that effectively supports the day-to-day

demands of your business and shipping needs. Refer FedEx Service Guide for a comprehensive guide to all FedEx services.

Overview

Developer Guide describes how to create integrated FedEx shipping solutions using the FSMS software and configure FedEx service modules. For example, it describes the transactions that support FedEx Express U.S. shipping separately from those that support FedEx Ground® or FedEx Express® international shipping. If your business ships primarily to Canada, you will find the transactions that support U.S.-Canada cross-border shipping services located together in [FedEx International DirectDistribution Surface Solutions](#).

FedEx Shipping Rules

As you work with FSMS transactions, you become familiar with the FedEx shipping rules that govern each transaction. These are different for each of the FedEx shipping services. Within each chapter you will find rules and guidelines for developing transactions, as well as transaction tables that list the data fields required for the transactions described. Use these tables as templates for coding your transactions.

Resources

FedEx Service Guide: This guide provides an overview of FedEx services and how to ship using FSMS. It provides a summary of features and service details for each FedEx shipping service available through FSMS. It assists you in quickly determining the best solution for your shipping requirements. Shipping rules and package restrictions described for each service help you to understand what you need to consider before you begin to code.

FedEx Ship Manager® Server Installation and Configuration Guide: This guide describes how to install FedEx Ship Manager® Server (FSMS) and perform the initial configuration required to enable FSMS to communicate with FedEx so that you can begin shipping.

FedEx Ship Manager® Server Technical What's New Guide: This guide provides technical information about new features, transactions, and transaction fields that make up the new functionality and enhancements.

FedEx Ship Manager® Server Transaction Coding Reference Guide: This guide provides a detailed description of each field. Field descriptions include field properties and usage information for coding transactions.

The following sections of this chapter introduce you to the FSMS architecture and transaction processing model. They describe the importance of a quality network connection to FedEx and provide a system overview to help you see the many ways in which you can implement FSMS as a flexible solution for your shipping.

Getting Assistance

Implementation of FSMS should be performed only by professional software developers, IT administrators and others who are experienced in developing, staging and managing large enterprise network application systems. It should not be attempted by untrained end users. If you need assistance, contact your FedEx account executive, customer integration consultant (CIC) or FedEx support.

Architecture

The FSMS architecture is an integrated solution designed to meet the unique shipping needs of small to medium and large enterprise businesses. The architecture is flexible and can be configured to fit your specific operations setup. By referring to this architecture, you can decide to install the number of FSMS clients as required and whether to dedicate different printers for labels and reports. In all cases, make sure to precede any architectural strategy you design with an in-depth study of your business practices and operations, shipping history, paper trail and compliance requirements, physical shipping facilities and more.

Choose the architecture type you want to implement.

You can install FSMS:

- On a single computer and network FSMS application to other computer stations in the organization.

- On multiple computers located in physically separate locations through the organization or on global corporation.

The strategy you select should be optimized to support your business structure, and FedEx has many excellent consultants who can help you determine the best strategy for your business. Consider the following information to help you decide.

Networks and Connectivity

The FSMS software installed on a computer in your data center and is self-contained. That is, although it requires a network connection to FedEx over a secure Internet (TCP/IP) for uploading and downloading of shipping data, it does not require a constant connection. All shipping functionality is contained within the FSMS application.

Set up your network connectivity in a way that makes sense for your shipping operations. Refer the FedEx Ship Manager® Server Installation and Configuration Guide for the requirements for hardware, software, and network connections.

Note: While shipping LTL Freight shipments we need network connectivity to communicate with backend systems.

Meters

Each FSMS client is assigned its own meter number which identifies the hardware device and software you have installed. There are two types of FedEx meters: parent and child.

The parent meter, also called the master meter, is typically the first meter that you receive when you register your FSMS installation with FedEx. The parent meter, and all child meters you create, are associated with your company FedEx account and identify you as the Sender in all Request transactions to FedEx.

Child meters are associated with a master meter. You must register and receive a master meter before you can register for a child meter. Child meters are useful when you have several shipping departments within a single organization or complex of buildings.

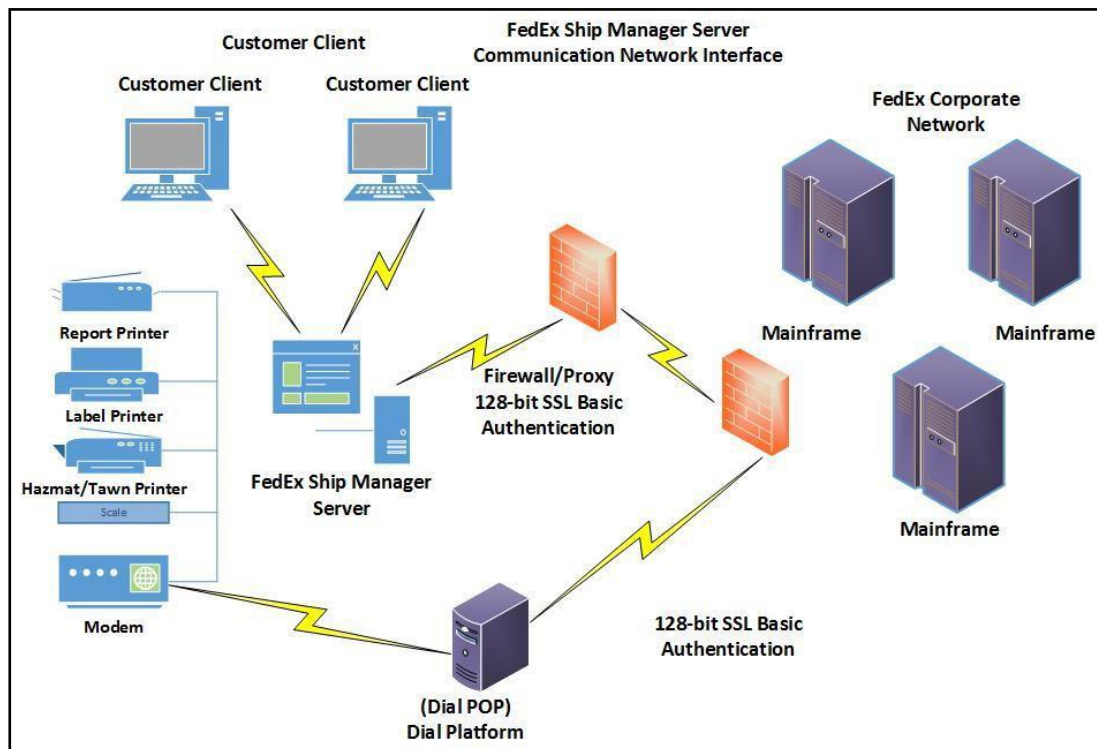
At the end of each shipping day it is required that you close all meters, both master and child, using the 007 End-of-Day Close transaction. This action enables FedEx to receive information about the shipments you have processed during the day and to properly route and rate your packages. This is critical to FedEx operations and ensures that you receive the highest quality of service from FedEx. For the best system performance and backup/maintenance, FedEx recommends using no more than 50 meters on a server, depending on the hardware specifications and operating system.

Note: Each meter should only be on one piece of hardware for the component files, such as tracking numbers and rates, to automatically download through the reconcile process correctly.

Secure Network Communication Interface

The Communication Network Interface figure shows an example of how FSMS can be implemented using a single FSMS application accessed by multiple computers inside a corporate fire wall. FedEx Ship Manager Server is connected to a shipping system that employs multiple printers to print labels and reports throughout the shipping day. Communication with the FedEx corporate systems takes place over a secure TCP/IP Internet network and can also be made available over a dial-up server.

Figure 1: Communication Network Interface



FedEx Ship Manager Server Transaction Model

The FSMS application processes transactions on your local FSMS application and sends your shipping information to FedEx for routing, rating and other delivery processing. The transaction processing requires only a part-time network connection with FedEx systems. This connection also enables you to obtain data required to complete your shipping operations, such as receipt of delivery dates, rates, time-in-transit and tracking information.

The FSMS application provides different transactions for different types of shipping tasks. For example, when you need to enter data about packages you are shipping, use the 020 Global Ship Request transaction. However, if you need to delete a package in a shipment, use the 023 Global Delete Request transaction.

This guide provides a complete List of FedEx Ship Manager Server Transaction Pairs.

FedEx Ship Manager Server transactions are grouped in Request/Reply pairs, also called transaction sets. With FSMS, a shipper sends a Request transaction to FedEx that identifies the shipment and tells FedEx that the shipment is prepared and ready to ship. It also tells FedEx who is sending the shipment and to whom it will be delivered. Depending on the origin of the shipment, its destination and its contents, other data are required to complete the transaction, such as declared customs value.

or hazardous materials data. When FedEx receives the request from the shipper, the shipment is processed and FedEx returns a Reply transaction that contains the data required by the shipper to complete his shipment. The shipper prints labels and FedEx routes the shipment, picks it up and delivers it.

In [About FedEx Ship Manager Server Transactions](#), you will learn how FSMS transactions are used, as well as how to construct a transaction statement using FSMS data fields.

Network and Internet Requirements

FedEx Ship Manager Server software must communicate with FedEx directly through a network connection. To have this network connection, the server running FSMS must have:

- FedEx Ship Manager Server installed and configured
- Dedicated IP address
- Access to the Internet to communicate with FedEx
- Winsock loaded

Refer the FedEx Ship Manager® Server Installation and Configuration Guide for the FSMS system requirements.

Getting Started with FedEx Ship Manager Server

Prerequisites

Complete the research and planning that supports the implementation of FSMS integration with your shipping process.

Install and configure FSMS on a local client. If you have not installed FSMS, refer the FedEx Ship Manager® Server Installation and Configuration Guide for instructions and checklists of administrative tasks that help you to properly install FSMS on your local system. For assistance and support, contact your FedEx account executive.

To Get Started:

Chapter 1 and 2 in this *Developer Guide* provides an overview of the FSMS product. These chapters describe how FSMS works and explain the transaction model that it uses.

Locate the sections in this guide that provide the information you need to complete your FSMS software integration. For example, if you are implementing a FedEx Ground U.S. shipping solution, you need to be familiar with the transaction syntax that supports that service in [FedEx Ground U.S. Services](#).

Ensure to know the FedEx shipping rules and restrictions that are part of every FSMS shipping transaction you code. This guide describes shipping rules as they relate to a transaction function, such as rate quotes or weight limits allowed as data values. For a comprehensive guide about FedEx shipping and services, read the FedEx Services Guide on [fedex.com](https://www.fedex.com).

Refer the *FedEx Ship Manager® Server Transaction Coding Reference Guide* for all the transaction field elements that you use to code your FSMS transactions.

For additional developer-centric information and resources that support your work, log on to [fedex.com/us/developer](https://www.fedex.com/us/developer) and register at the Developer Resource Center.

If you need to register a meter, review the Meter Registration Utility information [FedEx Ship Manager Server Utilities](#).

About FedEx Ship Manager Server Transactions

The FedEx Ship Manager® Server (FSMS) is a transaction-based interface for FedEx® shipping services and each transaction is based on shipping rules that support FedEx services and shipping operations. It is essential that, as a developer, you understand the shipping logic for each transaction you write a code. This logic helps you to determine which fields to include in a transaction and is important for developing successful replies that return the information you need for your shipping operations.

This chapter describes the types of FSMS transactions that you can develop and the rules for coding basic transactions.

FSMS Transaction Overview

FedEx Ship Manager Server provides the speed and efficiency that allows large-volume shippers to move their products quickly from shipping dock, warehouse or distribution center to their destinations using FedEx shipping services. It supports those shipping services which are especially applicable for enterprise businesses that demand constant movement of product from manufacturing or warehouse floor outbound to customer locations.

As your shipment moves from your shipping dock to its destination, you can track its status and location on fedex.com using an assigned tracking number.

Refer section 2.3 [FedEx Ship Manager Server Shipping Process and Workflow](#) in this chapter for more information about steps for processing shipments.

Flexible Transaction Functions

Code FedEx Ship Manager Server transactions to meet the detailed requirements and demands of your shipping environment. Because it gives you the ability to write code that integrates with your existing business or warehouse software, you can work in the way that is most efficient for preparing and shipping your product or commodity.

You can code transactions to do almost anything you might need to accomplish as part of your shipping scenario. If FedEx provides the service, in most cases, FSMS transactions can deliver that service as part of your integrated solution.

Rule-Driven Transaction Logic

FSMS transactions are rule-driven. They support and enforce the FedEx shipping rules and restrictions that define the FedEx services. To understand how to properly code a successful transaction, you must first understand the FedEx service and shipping rules for the solution you want to implement. This requires research and knowledge transfer.

To assist you, the [FedEx Services Guide](#) describes the shipping rules for each FedEx service that is available with FSMS. This guide also helps you determine which solution best fits your shipping needs.

Contact FedEx Account executive for guidelines and assistance on FSMS implementation processes.

Shipping Services from FedEx

This Developer Guide helps you to code those transactions already formed. When your transactions are properly formed, you ensure that your FSMS client receives the correct information from FedEx to correctly rate and complete your shipment. Likewise, when you adhere to FedEx shipping rules, you ensure that appropriate forms and labels are printed for each shipment you process.

For example, if your shipping is primarily from a Canada location to U.S., enter your broker contact as destination for a package and select the FedEx® International DirectDistribution Surface Solutions service type. FedEx helps you to make sure the package is of correct weight and size for the service specified and that all customs paperwork that must accompany the package is completed for the shipment. This means that the U.S.-Canada customs rules required for cross-border shipping are met and that your shipment is less likely to encounter delays during border crossing.

Refer this guide to learn how to code FSMS transactions and determine which fields to include to adhere to FedEx shipping rules.

Before You Begin to Code

Before you begin coding transactions, it is important to understand the details about the shipping that your company does. If your shipping is integrated with business operations, then the type of transactions you may need to code will be different than the shipping which is managed from a warehouse center, or if it is managed by separate departments in remote office buildings.

Each FedEx customer shipping environment is unique. Therefore, it is important to approach creating FSMS transactions for your FedEx shipping by asking two questions:

What are the specific shipping needs of my business?

What are the FedEx shipping options available to me?

Develop Knowledge of FedEx Services

An in-depth understanding of your business, combined with a knowledge of FedEx shipping services results in a shipping strategy that will fully support your day-to-day shipping operations.

FedEx Ship Manager Server is a recommended solution for high-volume customers shipping large numbers of packages/pallets each day both within the U.S. and abroad. Through the FSMS transaction interface, you have the flexibility to select multiple function modules that allow you to custom code shipping transactions that give you fast reliable service.

To help you understand what is available, FedEx provides a description of the FSMS shipping services in the [FedEx Service Guide](#). This guide provides information that can help you quickly decide which FedEx service best meets your need. You can also visit [fedex.com](https://www.fedex.com) to know more about the FedEx services.

Become Familiar with Resources

This Developer Guide provides the information you need to build each transaction to your specifications. It contains both field and transaction syntax tables to help you through the transaction coding process. It also describes the shipping rules and restrictions that define the transaction values to which you must code.

After you learn how easy it is to code a transaction, you will find the FSMS transaction coding tables in the FedEx Ship Manager® Server Transaction Coding Reference Guide very useful. Refer the coding reference guide to quickly look up or confirm specific field properties as you create, finalize and test your completed transaction programs. It also contains a complete list of error codes and messages to help you debug your programs as you work.

For additional assistance, register on fedex.com for the FedEx Ship Manager Server Developer Resource Center. This website provides the latest developer information for building and maintaining your FSMS integrated application and shipping solution.

FSMS Shipping Process and Workflow

Select how you want to ship and where in your operations you want shipping to integrate with your other business practices. Follow these basic steps to process a shipment using FSMS.

Prepare Your Shipment

Prepare and package your shipment prior to shipping. For certain shippers, this may be a warehouse pick and pack process that results in pallet shipments. For other shippers, operations may require that products be packaged for shipping as individual orders are received and invoices processed.

Follow the rules and restrictions for preparing packages and shipments on fedex.com. Check package weight and size to ensure it is within the allowed limits for the service type you select.

Request Tracking Numbers

Request preassigned tracking numbers for packages you plan to ship during the day. Use the 004 Tracking Number Request transaction to receive a range of tracking numbers in 104 Tracking Number Reply transaction that you can assign to individual packages. This request is most commonly used by shippers who need to give customers tracking numbers before they ship their order. Requesting tracking numbers is an optional step.

Create Your FedEx Shipment

Use the 020 Global Ship Request transaction to create your shipment.

Create a shipment depending on how many packages are in the shipment. The different ways are:

- Single Package—code a single transaction that creates a one-package shipment that you can ship immediately.

- One or More Packages—code a multiple-piece shipment in either a single transaction or as an Openship transaction. Openship creates a master shipment when you enter the first package and allows you to add packages to the “open” shipment throughout the day. When the Openship shipment is complete, you must confirm that the shipment is complete prior to shipping.

- The *020 Global Ship Request* transaction must include the required fields that tell FedEx where to send the package, which service to use, how many packages to ship, if the package contains alcohol, dry ice, dangerous goods or hazardous materials, and which special service options to apply. The *120 Global Ship Reply* transaction returns data you need for your labels and documents, as well as tracking numbers and other shipment information.

Check Rates and Origin/Destination Addresses

This step is optional. FedEx Ship Manager Server tracks packages using a Delivery Confirmation Number, which occurs after the shipment is confirmed to FedEx. You will receive information in real time about your package as it moves towards its destination. Tracking is provided via the Web Services product. For information about transactions that track packages, see the Developer Resource Center at fedex.com/developer.

Process and Complete Your Shipment

If you created an Openship shipment, then continue to add packages as needed throughout the shipping period. When you are ready to complete the shipment, use the 020 Global Ship Request transaction to confirm that the shipment is complete and ready for FedEx pickup.

If you used a single transaction to create and complete the shipment, then the shipment is ready for FedEx pickup.

If you need to delete a shipment that you have completed and/or confirmed, use the 023/123 Global Delete Request/Reply transaction. This transaction deletes one or more packages from a shipment or deletes the entire shipment.

Print Labels

The 120 Global Ship Reply transaction includes data required for printing labels. Some of this data is coded based on preselected options set by the shipper during the FSMS configuration process, such as the label type and printer ID.

Choose to print your labels after your shipment is processed (at the end), print them for each package as it is processed (Print-As-You-Go), or defer printing of labels by saving labels to a buffer file that you can send to the printer later. If you need to reprint any label, use the 095 Label Reprint Request transaction. Remember to periodically clean out the folder that contains these label buffer files to maximize performance.

The 195 Label Reprint Reply transaction returns the label for printing on a printer that you have either pre-selected or designated in the 095 transaction.

Print Customs and Shipping Documents

Print or upload customs and shipping documents, such as commercial invoices, manifests and shipper declarations, any time prior to pickup by FedEx. Some of the information that must print on custom forms is pre-configured on your FSMS client. Some of the information must be passed in a 020 Global Ship Request transaction which identifies the report or document you want to generate and print.

Note: FedEx® Electronic Trade Documents may be uploaded a maximum of ten days before shipment.

Attach Labels and Prepare Packages for Pickup

Attach a proper FedEx label to your package(s) so that FedEx can pick up the package. If you are using a custom label that is not a standard FedEx label, be sure to have the label approved by FedEx before you use it on your packages. Improperly designed labels result in packages that cannot be handled by FedEx automation devices at FedEx service locations.

Close All Shipments for the Day

Use the 007 End-of-Day Close Request transaction to close the FedEx shipping meters on your FSMS client and send your shipment information to FedEx. This is a critical step in the FedEx shipping process. When you close your shipping meters at end of day, you enable FedEx to properly route and rate your shipments to provide you the most efficient shipping service and dependability.

Track Packages

This step is optional. FedEx Ship Manager Server tracks packages using a Delivery Confirmation Number, which occurs after the shipment is confirmed to FedEx. You receive information in real time about your package as it moves towards its destination. Package tracking is supported by Web Services using tracking numbers assigned by FSMS. For information about transactions that track packages, see the Developer Resource Center at fedex.com/developer.

FSMS Transaction Request/Reply Pairs

FedEx Ship Manager Server supports FedEx shipping services by designating specific transaction pairs to perform certain functions.

List of FedEx Ship Manager Server Transaction Pairs

- [004/104 Tracking Number Request/Reply](#)—to obtain tracking numbers for FedEx Express® FedEx Ground® and FedEx Home Delivery®.
- [007/107 End-of-Day Close Request/Reply](#)—to perform an end-of-day Close transaction or request the status of the End-of-Day Close.
- [017/117 Close By Reference Request/Reply](#)—to print configured reports for all packages containing Field ID 1798 (Reference Designation for Close) and at least one designated reference field entry for all FedEx Express, FedEx Ground, and FedEx Home Delivery shipments.
- [020/120 Global Ship Request/Reply](#)—to ship packages and request FedEx Express, FedEx Ground and FedEx Home Delivery for international, intra-U.S. and Canada shipments, FedEx Express routes and FedEx Ground and Home Delivery time-in-transit information for shipments.
- [023/123 Global Delete Request/Reply](#)—to delete one or more packages from a shipment or to delete and entire shipment.
- [024/124 Shipment Query Request/Reply](#)—to locate a package in the FSMS database.
- [025/125 Rate Available Services Request/Reply](#)—to request rates and service options for specific origin/destination combinations.
- [033/133 Delete Email Label Request/Reply](#)—to cancel an Email Label Request.
- [035/135 Child Meter Registration Request/Reply](#)—to request a new child meter using a transaction rather than the Meter Registration Utility, which is the recommended method.
- [037/137 Email Return Label Request/Reply](#)—to request an online return label be provided to a customer returning goods.
- [049/149 Pre-Shipment Document Upload Request/Reply](#)—to upload customs documents and invoices up to ten days prior to package shipment for FedEx Express and FedEx Ground service U.S. to CA and CA to U.S.
- [050/150 Service Types and Special Services Request/Reply](#)—to request official service names for shippers who hard-code them.
- [050/150 Versioning Request/Reply](#)—to request your current FSMS software version information, check for software updates or update your software.
- [057/157 Demand Download Request/Reply](#)—to perform the same functions as the FSMS Demand Download Utility.
- [060/160 Freight Create Bill Of Lading Request/Reply](#)—to prepare a FedEx Freight® shipment, create the BOL, freight shipping label, PRO (tracking) number, schedule a pick up and rate shipments.
- [070/170 Meter Query Request/Reply](#)—to determine all the meter numbers for a given account number or determine the sender information for a given meter. You can also use this transaction to configure a meter, instead of using the FSMS Configuration Utility.
- [095/195 Label Reprint Request/Reply](#)—to reprint any previously printed labels or forms, either to replace damaged labels or documents, or for shipper records. Labels are available for up to 24 hours after the shipment is processed.

For shipping functions such as email labels and dispatch requests, refer the FedEx Web Services documents available on [fedex.com](https://www.fedex.com).

004/104 Tracking Number Request/Reply

Use the 004/104 Tracking Number Request/Reply transactions to obtain tracking numbers for FedEx Express®, FedEx Ground®, FedEx SmartPost® and FedEx Home Delivery®.

Request tracking numbers in advance, if needed, using this transaction. Use the 004 Tracking Number Request transaction to request and receive a tracking number that can then be assigned in the 020 Global Ship Request transaction. This is useful if a tracking number is needed prior to a shipment process. The 104 Tracking Number Reply transaction is returned to the server when sent the 004 Tracking Number Request transaction and contains the requested tracking number and the form ID required for FedEx Express shipments.

Example 2-1

```
0,"004"1,"Step 009 Pre Assign Trk #"499,"1"99,""
```

Preassigning Tracking Numbers

To preassign tracking numbers to your shipments or have them assigned at ship time, FedEx Ship Manager Server provides the 004/104 Tracking Number Request/Reply transaction to help you obtain tracking numbers for your FedEx packages and shipments. FedEx allocates tracking numbers for each meter configured on your account.

Use the 004 Tracking Number Request transaction to preassign a tracking number to your shipment.

Normally, FedEx customers preassign tracking numbers when they want to provide tracking information to their recipient before sending a package, or when they need to create a custom label with the tracking number printed.

When you request preassigned tracking numbers before shipping packages using the 004 Tracking Number Request transaction, the tracking number is returned in the 104 Tracking Number Reply transaction.

Transaction Rule for Tracking Number Request

When using the 004 Tracking Number Request transaction to preassign a tracking number, include the meter number that is requesting the tracking number in the transaction.

Tracking numbers are assigned at the meter level, so the meter number is required for both the 004 Tracking Number Request and when you ship using the 020 Global Ship Request transaction.

Also refer Tracking FedEx SmartPost Shipments in [FedEx SmartPost](#).

007/107 End-of-Day Close Request/Reply

Use the 007/107 End-of-Day Close Request/Reply transaction to perform an End-of-Day Close transaction or to request the status of the End-of-Day Close.

Submitting an End-of-Day Close request causes the server to upload all necessary data to FedEx and generates end-of-day reports. An End-of-Day Close status request returns the status of the current End-of-Day Close transaction but does not cause an End-of-Day Close.

All shippers are required to perform an End-of-Day Close daily. This is a critical step in the FedEx shipping process. When you close your shipping meters at end of day, you enable FedEx to properly route and rate your shipments to provide you with the most efficient shipping service and dependability.

Perform an End-of-Day Close request on FedEx Express, FedEx Ground, FedEx SmartPost, FedEx Freight, and FedEx Transborder Distribution (or all simultaneously).

Example 2-2

```
0,"007"1,"FedEx7"498,"XXXX"3025,"FDXG"99,""  
0,"107"1,"FedEx7"10,"123456789"498,"00000XXXX"1939,"8"3025,"FDXG"99,""  
0,"007"2413,"Y"3025,"FDXA"99,""
```

017/117 Close By Reference Request/Reply

Close By Reference provides an alternative way to close your shipments. It lets you identify only those packages that are finalized and subsequently upload that package data to FedEx. You can close intra-U.S. and international FedEx Ground (including FedEx SmartPost) and FedEx Express shipments using at least one of the following customer reference fields.

- 25—Reference Information/Package Customer Reference Number
- 3001—Shipment Purchase Order Number
- 3002—Shipment Invoice Number
- 3003—Shipment Customer Reference Information

Note: Shipment level fields 3001, 3002, and 3003 are not supported by SmartPost.

Use a specified reference field to close a segment of shipments for the day, shift, trailer, and so on. If you use one of the reference fields for operational needs, such as the Group MPS Contract Service (for FedEx Express and FedEx Ground), then you can specify a reference field, department field, or integrity field to group and deliver all pieces of a MPS at one time. For alcohol shipments, \$AW is already used for the customer reference fields; therefore, use another reference designation for alcohol shipments.

Example 2-3

```
0,"017"1,"Reference Confirmation Transaction"25,"Dom US"498,1798,"1"99,""  
0,"117"1,"Reference Confirmation Transaction"10,498,"413039"1798,"1"99,""
```

020/120 Global Ship Request/Reply

The 020/120 Global Ship Request/Reply transaction pair are the primary shipping transactions for FSMS.

Shipping Requests

Use the 020 Global Ship Request transaction to ship packages using any of the four available shipping methods: single shot, single piece, Openship and multiple-piece shipment (MPS). Also use it to ship FedEx Express and FedEx Ground shipments intra-U.S. and international. The 020 transaction must contain all the required field data for shipping the shipment. For example, it must specify the Recipient information, FedEx service type, required shipment and package information and, as applicable, the selected special services and delivery options.

The 020 Global Ship Request transaction contains the data that supports your entire shipping process, from preparation of the shipment through to the confirmation to ship and printing of labels.

Example 2-4

```
0,"020"1,"Domestic Shipment"11,"Express Test"13,"100 Main St"15,"Anywhere"18  
,"9012369999"16,"al"17,"35801"23,"1"50,"US"498,1273,"01"1274,"92"1670,"100"99,""
```

Rates, Routes and Time-in-Transit Requests

Use the 020 Global Ship Request transaction to request FedEx Express, FedEx Ground and FedEx Home Delivery rates (U.S. and Canada), FedEx Express routes, and FedEx Ground and FedEx Home Delivery time-in-transit information for shipments.

Example 2-5

This example shows a single piece transaction that requests both rate and time-in-transit data for a FedEx Ground shipment.

```
0,"020"1,"Single Package Ground Rate Quote/Time in Transit"11,"Recipient Company"13,"20
Peachtree Rd."15,"Memphis"16,"TN"17,"38125"18,"9012639234"23,"1"50,"US"18
,"199"498,""537,"\\printserver\eltronlp"1234,"3"1273,"01"1274,"92"1282,"N"1660,"N"1670
,"1500"3056,"PO Number 0001"3062,"2"99,""
```

Pre-Ship Validation

Pre-validate a shipping transaction for FedEx Express, FedEx Ground and FedEx Home Delivery to ensure that your shipping information is correct prior to ship time. To pre-validate, include Field 184 (Pre-Ship Validation Flag) in a single shot or Openship transaction (see [chapter 3 Openshipping](#)).

Example 2-6

This code example shows a single shot multiple-piece FedEx Express shipment with pre-validation enabled.

```
0,"020"1,"Express single transaction MPS multiple ref fields"11,"Recipient Company"13,"20
Peachtree Rd."15,"Atlanta"16,"GA"17,"30052"18,"9012639234"23,"1"25,"CR001 Package 1"25-
2,"CR002 Package 2"25-3,"CR003 Package 3"25-4,"CR004 Package 4"25-5,"CR005 Package 5"50
,"US"184,"Y"187,"199"498,537,""541," NYYNNNNNNN"1234,""1273,"01"0,"01"1660,"Y"1670
,"500"1670-2,"500"1670-3,"500"1670-4,"500"1670-5,"500"3062,"2"99,""
```


Electronic Trade Document Transaction Samples

Basic Single Piece Shipment for Commercial Invoice for Electronic Trade Documents for International Express Priority Shipment with a Commodity Originating in U.S.

Example 2-7

```
0,"020"1,"Single piece"11,"Company"12,"Name"13,"1 Main Street"15,"TORONTO"16,"ON"17,
"M5K1V8"18,"1234567890"23,"1"25,"Reference"26,"2501"50,"CA"70,"1"72,"1"74,"CA"75,"lbs"79,
"BOOKS"80,"US"116,"1"117,"US"119,"250100"187,"PNG"414,"IN"1090,"USD"1116,"IN"1139,
"123456789"1273,"01"1274,"92"1349,"S"1350,"123456789"1358,"30.37(i)"1670,"1000"1958,
"BBL"2805,"Y"2818,"1"2819,"C:\yourETDuploadsample.txt"99,""
```

Basic MPS Shipment for Commercial Invoice for Electronic Trade Documents for International Express Priority Shipment with a Commodity Originating in US

Example 2-8

```
0,"020"1,"MPS"11,"Company"12,"Name"13,"1 Main Street"14,""15,"TORONTO"16
,"ON"17,"M5K1V8"18,"1234567890"23,"1"25,"Reference"26,"2501"50
,"CA"70,"1"72,"1"74,"CA"75,"lbs"79,"BOOKS"80,"US"116,"4"117,"US"119,"250100"187,"PNG"414,
"IN"1090,"USD"1116,"IN"1139,"123456789"1273,"01"1274,"92"1349,"S"1350,"123456789"1358,
"30.37(i)"1670,"1500"1670-2,"1500"1958,"BBL"1958-2,"BBL"2805,"Y"2818,"1"2818-2,"1"2819,
"C:\yourETDuploadsample.txt"2819-2,"C:\yourETDuploadsample.txt"99,""
```

Openship Transaction for Commercial Invoice for Electronic Trade Documents for International Express Priority Shipment with a Commodity Originating in U.S.

Example 2-9

```
0,"020"1,"Open"11,"Company"12,"Name"13,"1 Main Street"14,""15,"TORONTO"16,"ON"17,
"M5K1V8"18,"1234567890"23,"1"25,"Reference"26,"25"50,"CA"70,"1"72,"1"74,"CA"75,"lbs"79,
"BOOKS"80,"US"117,"US"119,"250100"187,"PNG"414,"IN"541,"YNNNNNNNNN"542,"Express"1090,
"USD"1116,"IN"1139,"123456789"1273,"01"1274,"01"1349,"S"1350,"123456789"1358,"30.37(i)"1670,
"1500"1958,"BBL"2818,"1"2819,"C:\yourETDuploadsample.txt"99,""
,"120"1,"Open"10,"123456789"29,"940079202765"49,"XXXXXX"526,"0430"542,"Express"1678,
"FDX0"2817,"ID-14BFE5DD-C4C0-4E7B-BCA4-AB8335EBAC27"2818,"1"2819,
"C:\yourETDuploadsample.txt"99,""
0,"020"1,"Add a piece"11,"Company"12,"Name"13,"1 Main Street"14,""15,"TORONTO"16
,"ON"17,"M5K1V8"18,"1234567890"23,"1"25,"Reference"26,"25"50
,"CA"70,"1"72,"1"74,"CA"75,"lbs"79,"BOOKS"80,"US"117,"US"119,"250100"187,"PNG"414,"IN"541,
"NNNNNNNNNN"542,"Express"1090,"USD"1116,"IN"1139,"123456789"1273,"01"1274,"01"1349,
"S"1350,"123456789"1358,"30.37(i)"1670,"1500"1958,"BBL"2818,"1"2819,
"C:\yourETDuploadsample.txt"99,""
0,"120"1,"Add a piece"10,"123456789"21,"15"26,"2500"29,"940079202776"57,""58,""59,""116,"2"498,
"XXXXXX"526,"0441"542,"Express"1117,"0002"1123,"940079202765"1124,"0430"2817,"ID- 1887A3B1-
CD60-4154-A4D4-47CE41444921"2818,"1"2819,"C:\yourETDuploadsample.txt"99,""
0,"020"1,"Confirm"11,"Confirm"12,"Name"13,"1 Main Street"14,""15,"TORONTO"16,"ON"17,
"M5K1V8"18,"1234567890"23,"1"25,"Reference"26,"25"50,"CA"70,"1"72,"1"74,"CA"75,"lbs"79,
"BOOKS"80,"US"117,"US"119,"250100"187,"PNG"414,"IN"541,"NNNNNNNNNY"542,"Express"1090,
"USD"1116,"IN"1139,"123456789"1273,"01"1274,"01"1349,"S"1350,"123456789"1358,"30.37(i)"1670,
"1500"1958,"BBL"2818,"1"2819,"C:\yourETDuploadsample.txt"99,""
```


OpenShip Transaction for Commercial Invoice for Electronic Trade Documents for International Ground Shipment with a Commodity Originating

0,"020"1,"Open"11,"Company"12,"Name"13,"1 Main Street"14,""15,"TORONTO"16,"ON"17,"M5K1V8"18,"1234567890"23,"1"25,"Reference"26,"2501"50,"CA"70,"1"72,"1"74,"CA"75,"lbs"79,"BOOKS"80,"US"117,"US"119,"250100"187,"PNG"414,"IN"541,"YNNNNNNNNN"542,"GROUND"1090,"USD"1116,"IN"1139,"123456789"1273,"01"1274,"92"1349,"S"1350,"123456789"1358,"30.37(i)"1670,"1500"1958,"BBL"2818,"1"2819,"C:\yourETDuploads\sample.txt"99,""0,"120"1,"Open"10,"123456789"29,"005974770000025"498

,"XXXXXX"542,"GROUND"1678,"FDX0"2817,"ID-C7BB2A94-7ED9-48EC-996A-1C13E1B9ABEB"2818,"1"2819,"C:\yourETDuploads\sample.txt"99,""

0,"020"1,"Add a piece"11,"Company"12,"Name"13,"1 Main Street"14,""15,"TORONTO"16,"ON"17,"M5K1V8"18,"1234567890"23,"1"25,"Reference"26,"2501"50,"CA"70,"1"72,"1"74,"CA"75,"lbs"79,"BOOKS"80,"US"117,"US"119,"250100"187,"PNG"414,"IN"541,"NNNNNNNNNN"542,"GROUND"1090,"USD"1116,"IN"1139,"123456789"1273,"01"1274,"92"1349,"S"1350,"123456789"1358,"30.37(i)"1670,"1500"1958,"BBL"2818,"1"2819,"C:\yourETDuploads\sample.txt"99,""

0,"120"1,"Add a piece"10,"123456789"29,"005974770000032"498,"XXXXXX"1678,"FDX0"2817,"ID-CB7F39C5-57DC-4F1F-AA94-745CAC0DD9F1"2818,"1"2819,"C:\yourETDuploads\sample.txt"99,""0,"020"1,"Confirm"11,"Company"12,"Name"13,"1 Main Street"14,""15,"TORONTO"16,"ON"17,"M5K1V8"18,"1234567890"23,"1"25,"Reference"26,"2501"50,"CA"70,"1"72,"1"74,"CA"75,"lbs"79,"BOOKS"80,"US"117,"US"119,"250100"187,"PNG"414,"IN"541,"NNNNNNNNNY"542,"GROUND"1090,"USD"1116,"IN"1139,"123456789"1273,"01"1274,"92"1349,"S"1350,"123456789"1358,"30.37(i)"1670,"1500"1958,"BBL"2818,"1"2819,"C:\yourETDuploads\sample.txt"99,""

0,"120"1,"Confirm"10,"123456789"34,"4720"35,"8745"36,"0"37,"13465"60,"30"112,"30"116,"2"498,"XXXXXX"542,"GROUND"543,"0"1089,"0"1090,"USD"1092,"51"1274,"92"1359,"NO EEI 30.37(i)"1596,"0"1598,"13465"1690,"N"1942,"N"1943,"N"1944,"N"1947,"100"1947-2,"490"1947-3,"660"1948,"3640"1948-2,"248"1948-3,"4857"1981,"End of Day"1992,"0"2399,"3"2399-2,"3"2405,"N"2703,"-1"2817,"ID-DCB68BD8-85AE-4AC6-80A5-1147DD7E4504"2817-2,"ID-F16250C6-C153-4DAD-AD81-

1F9331583062"2818,"1"2818-2,"0"2819,"C:\yourETDuploads\sample.txt"2819-2,"C:\FedEx\Fedex_ETDLabels\005974770000025.PDF"3058,"4"3063,"9612022005974770000025"30632,"9612022005974770000032"3065,"420M5K1V8"3073,"022"30732,"022"99,""

023/123 Global Delete Request/Reply

Use the 023/123 Global Delete Request/Reply transaction to delete one or more packages from a shipment or to delete an entire shipment. The following rules apply to a 023/123 Global Delete transaction.

Identify the package(s) you want to delete using Field 29 (Tracking Number).

Deletion requests cannot be undone. If you accidentally remove a package from a shipment, use the *020 Global Ship Request* transaction to re-add it.

If a tracking number from a FedEx international multiple-piece shipment (MPS) shipment or a U.S. C.O.D./MPS shipment is specified, then the entire shipment is deleted, as well as the individual tracking number.

Deleted packages are uploaded as a separate cycle during the end-of-day processing.

Note: Do not use the 023 Global Delete Request transaction to delete International Priority DirectDistribution (IPD) shipments.

Example 2-10

```
0,"023"1,"Global Delete"29,"545095170000927"498,"103942"99,""
```

```
0,"123"1,"Global Delete"29,"545095170000927"99,""
```

024/124 Shipment Query Request/Reply

Locate a package in the FSMS database by sending a 024 Shipment Query transaction and requesting information. This feature is available for all FedEx shipping solutions except FedEx SmartPost®.

To search for a specific package by its tracking number, use the following fields:

Field 29 (Tracking Number) to identify the package you want to query

Field 1176 (Deleted Shipment Flag), 1361 (Shipment Status), and 1689 (Shipment Query Code) are optional; however, using these fields speeds up the query if the transaction is directed to look in a specific database rather than all FSMS databases.

To narrow the search for all packages that have been processed for a specific meter, use Fields 116 (Package Total), 1123 (Master Tracking Number), and 1176 (Deleted Shipment Flag) to target specific databases or specific package criteria. All tracking numbers processed for a specified meter return in the 124 Shipment Query Reply, along with the Recipient contact, Recipient Address Line 1, Recipient state, Reference information, and Shipper contact for each tracking number.

Example 2-11

```
0,"024"29,"447997341520"498,""99,""
```

Electronic Trade Documents (ETD)

The minimum 124 Shipment Query Reply fields for a FedEx® Electronic Trade Documents single-piece shipment with the Document Reference ID and ETD Status Code are shown in this example.

Example 2-12

```
0,"124"1,"Global Shipment Query"11,"Recipient Company"12,"Auto Step 004"13,"387 Main Street"14,"Single piece"15,"QUEBEC"16,"ON"17,"M1M1M1"18,"1234567890"22,"01"23,"49"24,"20100320"25,"Single piece"29,"876543289054"34,"2360"35,"7408"36,"472"37,"9296"50,"CA"53,"0"57,"0"58,"0"59,"0"60,"15"75,"LBS"1086,"0"1087,"0"2817,"ETDDOCUMENTEFERENCE"2822,"01"99,""
```

025/125 Rate Available Services Request/Reply

Use a single 025 Rate Available Services Request to receive the available FedEx services and corresponding rate quotes based on your specified package, service and Meter- Account origin/destination information.

This transaction is available for FedEx Express and FedEx Ground services with U.S., Canada and Puerto Rico origins.

If Field 1274 (Service Type) and Field 1273 (Packaging Type) are not passed in the request, then all valid service/packaging combinations for the origin/destination pair are returned in the 125 Rate Available Services Reply transaction. If only one of these fields is passed in the request, then the transaction functions as though the field is not present and requests all valid service/packaging combinations based on the origin/destination pair. By providing more information in the Request transaction, you can receive a Reply transaction with more specific information.

Rate quote is a courtesy rate quote using the Meter-Account origin/destination information.

Example 2-13

0,"025"1,"Rate All Services—weight"15,"MEMPHIS"16,"TN"17,"38115"50,"US"23,"1"117,"US" 1090,
 "USD"1670,"1500" 3062,"2"99,""0,"125"1,"Rate All Services—Weight, Field 3062=2"10,
 "199084747"33,"A1"33-2,"A1"33-3,"A1"33-4,"A1"33-5,"A1"33-6,"A1"33-7,"A1"33-8,"A1"33-9,"A1"33-
 10,"A1"33-11,"A1"33-12,"A1"33-13,"A1"33-14,"A1"33-15,"A1"34,""34-2,""34-3,""34-4,""34-5,""34-6,
 ""34-7,""34-8,""34-9,""34-10,""34-11,""34-12,""34-13,""34-14,""34-15,""34-16,"582"34-17,"582"35,""35-
 2,""35-3,""35-4,""35-5,""35-6,""35-7,""35-8,""35-9,""35-10,""35-11,""35-12,""35-13,""35-14,""35-15,
 ""35-16,"22"35-17,"204"36,""36-2,""36-3,""36-4,""36-5,""36-6,""36-7,""36-8,""36-9,""36-10,""36-11,""36-
 12,""36-13,""36-14,""36-15,""36-16,"0"36-17,"0"37,""37-2,""37-3,""37-4,""37-5,""37-6,""37-7,""37-8,
 ""37-9,""37-10,""37-11,""37-12,""37-13,""37-14,""37-15,""37-16,"604"37-17,"786"60,""60-2,""60-3,""60-
 4,""60-5,""60-6,""60-7,""60-8,""60-9,""60-10,""60-11,""60-12,""60-13,""60-14,""60-15,""60-16,"15"60-
 17,"15"112,"15"116,"1"194,"TUE"194-2,"TUE"194-3,"TUE"194-4,"TUE"194-5,"THU"194-6,"THU"194-
 7,"WED"194-8,"WED"194-9,"WED"194-10,"WED"194-11,"TUE"194-12,"TUE"194-13,"TUE"194-14,
 "TUE"194-15,"TUE"409,"31Jan06"409-2,"31Jan06"409-3,"31Jan06"409-4,"31Jan06"409-5,
 "02Feb06"409-6,"02Feb06"409-7,"01Feb06"409-8,"01Feb06"409-9,"01Feb06"409-10,"01Feb06"409-
 11,"31Jan06"409-12,"31Jan06"409-13,"31Jan06"409-14,"31Jan06"409-15,"31Jan06"431,""431-2,""431-
 3,""431-4,""431-5,""431-6,""431-7,""431-8,""431-9,""431-10,""431-11,""431-12,""431-13,""431-
 14,""431-15,""431-16,"N"431-17,"N"498,"6040"543-16,"0"543-17,"0"1086-16,"0"1086-17,"0"1090,
 "USD"1090-2,"USD"1090-3,"USD"1090-4,"USD"1090-5,"USD"1090-6,"USD"1090-7,"USD"1090-
 8,"USD"1090-9,"USD"1090-10,"USD"1090-11,"USD"1090-12,"USD"1090-13,"USD"1090-14,
 "USD"1090-15,"USD"1090-16,"USD"1090-17,"USD"1133,"17"1273,"01"1273-2,"02"1273-3,"03"1273-
 4,"04"1273-
 5,"01"1273-6,"02"1273-7,"01"1273-8,"02"1273-9,"03"1273-10,"04"1273-11,"01"1273-12,"02"1273-13,
 "03"1273-14,"04"1273-15,"01"1274,"01"1274-2,"01"1274-3,"01"1274-4,"01"1274-5,"20"1274-6,
 "20"1274-7,"03"1274-8,"03"1274-9,"03"1274-10,"03"1274-11,"05"1274-12,"05"1274-13,"05"1274-14,
 "05"1274-15,"06"1274-16,"92"1274-7,"90"1507,"614"1511,"0"1519,"5585"1520,"614"1525,
 "6199"1528,"6199"1596-16,"0"1596-17,"0"1598-16,"604"1598-17,"786"1599,"786"3018-16,"N"3018-
 17,"N"3058-16,"1"3058-17,"1"3084,"175"99,""

033/133 Delete Email Label Request/Reply

This transaction cancels an Email Label Request and will be invalid if you have already generated the label.

Example 2-14

0,"033"1,"Global Delete Package"29,"XXXXXXXXXXXX"498,"XXXXXX"99,""
 0,"133"1,"033 Sample Transaction"10,"123456789"29,"XXXXXXXXXXXX"498,"XXXXXX"99,""

035/135 Child Meter Registration Request/Reply

Use this transaction to register a child meter. The following business rules apply:

The postal code is required for countries that are postal aware. If the country registering for a new child meter is not postal aware, no input is required. For a list of postal aware countries, see "Value Reference Tables" in Appendix C in the *FedEx Ship Manager® Server Transaction Coding Reference Guide*.

State and/or province are required for U.S., Canada and Puerto Rico only. No input is required if the countries outside these regions.

A parent meter must be configured on the system running FSMS.

After registration is complete, the new child meter number is displayed on the meter level lists in the FSMS Configuration Utility. You can control whether or not a child meter can be requested for a master meter number using the FSMS Configuration Utility.

Example 2-15

```
0,"035"1,"Online Regn for Child Meters"4,"CompanyTest"5,"ABC Road"6,"ABCComplex."7,
"Fairbanks"8,"AK"9,"99771"10,"123456789"25,"US Origin"32,"Kamini"117,"US"183 ,
"9448107172"1053,"NNNNNNNNNNNNNNNNNNNNNNNNNNNN"1148,"FXRS"1149,"0760"1151,
"1"1153,"C"1156,"02"1591,"02"9746,"07 60"99,""
```

```
0,"135"1,"Online Regn for Child Meters"497,"000409082"498,"100002496"1155,
"00000000000000000000000000000000"1201,""1590,""3028,"0000000"99,""
```

037/137 Email Return Label Request/Reply

Use the 037 Email Return Label Request transaction to request that an online return label be provided to a customer returning goods. Access to the label is provided via a URL sent in an email message from FedEx to the returning party.

Example 2-16

```
0,"037"1,"037 Sample Transaction"4,"sender company"5,"sender address1"6,"senderaddress2"7,
"memphis"8,"TN"9,"38119"10,"123456789"11,"test recipient company"12,"test recipient contact"13, "test
address 1"15,"test address 2"16,"NM"17,"88210"18
```

```
, "8885551212"21,""23,"1"26,"100"32,"customer name
"50,"US"57,"12"58,"12"59,"12"75,"LBS"116,"3"117,"US"183,"9012638013"498,"XXXXXX"1208,
"Y"1273,"01"1274,"01"1398,"THIS IS A TEST"1585,"US"1670,"100"1670-2,"100"1670-3,"1000"2387,
"20091022"2389,"9011231234"2392,"validemailaddress@email.com"99,""
```

```
0,"137"1,"037 Sample Transaction"10,"123456789"29,"041493670000406"112,"1"116,"1"498,
"XXXXXX"542,""1089,"0"1092,"5"1274,"92"2399,"0"2405,"Y"3065,"42088210"99,""
```

049/149 Pre-Shipment Document Upload Request/Reply

The 049/149 Pre-Shipment Document Upload transaction uploads customs documents electronically to brokers before the shipment has left its origin. This allows errors to be discovered and corrected before the shipment arrives, and helps to streamline the customs process.

Pre-Shipment Document Upload is available for FedEx Express and FedEx Ground CA to U.S. and U.S. to CA.

These request and reply examples show a transaction for a Commercial Invoice for Electronic Trade Documents for International Express Priority shipment with a commodity originating in U.S.

Note: Whenever using the 049/149 Transaction, you must also use the 020/120 Transaction to complete the transaction.

Example 2-17

```
0,"049"1,"Single piece"11,"Company"12,"Name"13,"1 Main Street"15,"TORONTO"16,"tn"17,
"38135"18,"1234567890"23,"1"25,"Reference"26,"2501"50,"us"116,"1"117,"US"119,"250100"187,
"288"414,"IN"1090,"USD"1116,"IN"1139,"123456789"1273

,"01"1274,"01"1349,"S"1350,"123456789"1358,"30.37(i)"1670,"1500"1670-2,"1500"1958,"BBL"2805,
"Y"2817,"test049"2818,"1"2819,"C:\yourETDuploads\sample.txt"99,""
0,"149"2,"5040"3,"c:\filename.doc"10,"123456789"50,"CA"117,"US"498,"000XXXXXX"2817,"4"2818,
"1"2819,"C:\CI_935073550415.rtf"2821,"C"99,""
```

050/150 Service Types and Special Services Request/Reply

The 050 Service Types and Special Services Request transaction returns the FedEx service branded names, service short names, special service names, accessorial names and packaging types depending on your input request.

This transaction includes the supported codes, a brief description of the product or service, the official full name of the product and service, weight limits and delivery commitments as applicable.

Control (service type) information is available for FedEx Express and Ground for the following shipment areas:

Intra-U.S.

International

Intra-Canada

You may also use this transaction to return software version information or update your software (refer [050/150 Versioning Request/Reply](#)).

Example 2-18

```
0,"050"1,"Service Types and Special Services"498,""1274,"01"1989,"03"99,""

0,"150"1,"Service Types and Special Services"9,"38017"10,"123456789"17,""50,""117,"US"498,
"103942"1274,"01"1274-2,"01"1274-3,"01"1987,"Priority Overnight"1987-2,"International
Priority"1987-3,

"International Priority"1988,"FedEx Priority Overnight"1988-2,"FedEx International Priority"1988-3,
"FedEx International Priority"1989,"03"1991,"FedEx Envelope"1991-2,"FedEx Pak"1991-3,"FedEx
Box"1991-4,"FedEx Tube"1991-5,"FedEx 10kg Box"1991-6,"FedEx 25kg Box"1991-7,"Customer
Package"1993,"D"1993-2,"I"1993-3,"I"1997,"1"1997-2,"1"1997-3,"1"99,""
```

050/150 Versioning Request/Reply

Use the 050/150 Versioning Request/Reply transaction to perform these tasks:

Return FSMS software version for your implementation, such as FSMS0840, including number, FSMS build date, Common Rating Service (CRS) version number and Common Label Service (CLS) version number.

Return service types and special services information.

Check for software updates. For example, if your software version is FSMS0840 and delta is available to upgrade to FSMS1401, then this information is returned in the reply.

Example 2-19

0,"050"1,"Step 00001-01"4,"Company"5,"PSDT TEST LAB"6,"A1 AREA"11,"FEDEX CORPORATION"12,"TESTER"13,"CSCS TEST LAB"14,"PM AREA"15,"California"16,"CA"17,"90034"18,"8501117777"25,"Step 00001-01"32,"SEETHA"38,"FIE"50,"US"117,"US"183,"9012631111"1145 "CSCS"1273 "Q1"1274 "Q1"1989 "Q1"99 ""

0, "150"1, "Step 00001-01"9, "94404"10, "XXXXXXXXXX"17, "90034"50, "US"117, "US"498, "XXXXXX"1274, "01"1987, "Priority Overnight"1988, "FedEx Priority Overnight"1989, "01"1993, "D"1997, "1"99, ""

057/157 Demand Download Request/Reply

The 057/157 Demand Download Request/Reply transactions perform the same functions as the FSMS Demand Download utility. Use Field 1053 (Download Flag) to specify the type of data you want to download. FedEx provides updates, if available, for any selected flag. You can also perform a demand upload by including Field 2423 (Upload Flag).

The Demand Download Utility is described in [Chapter 18: FedEx Ship Manager Server Utilities](#).

Example 2-20

0,"057"1,"Demand Download Request"10,"XXXXXXXXXX"498,"XXXXXXX"1053,"YNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNN"99,"

[illegible]

060/160 Freight Create Bill Of Lading Request/Reply

The 060/160 Freight Create BOL Request/Reply Transaction can create a Freight BOL, a freight shipping label, support a PRO number (tracking number), schedule a pick up, and rate freight shipments.

Example 2-21

0, "060"1, "Domestic FXF - US No Guarantee Shipper Prepaid"4, "CLARIDGE PROD & EQUIP-
OUTBOUND"5, "601 HIGHWAY 62 65 S"7, "HARRISON"8, "AR"9, "72601"11, "Humming Birds Feeder"12,
"Sally Jones"13, "DENTON"15, "EVERETT"16, "WA"17, "98203"18, "9403808200"23, "1"25, "Juice"32,
"SUSAN MOORE"50, "US"57, "1"57-2, "1"58, "1"58-2, "1"59, "1"59-2, "1"75, "1"77,
"100"79, "Juice"79-2, "Juice"116, "2"117, "US"187, "199"414, "IN"1145, "FXRS"1201, "TEST email@
email.com"1202, "TEST email @email.com"1203, "I am home"1204, "TEST email @ email.com"1204- 2,
"TEST email @ email.com"1204-3, "TEST email @email.com"1206, "Y"1206-2, "Y"1206-3, "Y"1273,
"01"1274, "112"1551, "Y"1551-2, "Y"1551-3, "Y"1552, "en"1552-2, "en"1552 3,
"en"1553, "Y"1554, "Y"1555, "es"1556, "Y"1557, "Y"1558, "es"1559, "Y"1560, "Y"1561, "es"1670,
"15000"1670-2, "15000"1960, "Y"1960-2, "Y"19603, "Y"1961, "Y"1962, "Y"1963, "Y"1964, "H"1964-2,
"H"1964 3, "H"1965, "H"1966, "H"1967, "H"1968, "ES"1968-2, "ES"1968-3, "ES"1969, "ES"1970,
"ES"1971, "ES"2407, "125"2931, "1"2931-2, "1"3056, "123456"3056-2, "123456"4574, ""4683,
"4656987"4683-2.

"4656987"6105, "70.0"61052, "70.0"6107, "1"6116, "1"6128, "US"6129, "CLARIDGE PROD & EQUIP-
OUTBOUND"6131, "601 HIGHWAY 62 65 S"6132, "HARRISON"6133, "AR"6134, "72602"6135, "870-
7432200"6136, "3124"6137, "TEST email@email.com"6139, "00265506"6142, "4"6152, "1"6166,
"12"6166-2, "12"6167, "2"99, ""

0,"160"1,"Domestic FXF US - US No Guaran"4,""10,"123456789"29,"1957261272"34,"74046"35,
 "4840"36,"45909"37,"32977"60,"150"112,"300"116,"2"188,""193,"XXXXXX"498,"XXXXXX"560,
 "PAYOR_ACCOUNT_SHIPMENT"1011,""1090,"USD"1222,"1957261272"1273,"01"1274,
 "112"1525,"45909"1670,""3025,"FXFR"4683,""6105,""6107,""6111,"0"6116,""6128,""6129,
 ""6130,""6131,""6132,""6133,""6134,""6139,""6142,""6166,""6167,""6168,""6169,""6170,""6171,

""6175, ""6176, ""6177, ""6178, ""6180, ""6181, ""6182, ""6183, ""6184, ""6185, ""6191, ""6193, ""6194, ""6195, ""6196, ""6197, ""6204, "1100427646"6205, ""6206, ""6207, "1720"6217, "FUEL"6218, "48.4"99, ""

070/170 Meter Query Request/Reply

Use this transaction to determine all the meter numbers on your FSMS server for a given account number, or determine the sender information for a given meter.

You can also use this transaction to configure a meter, rather than using the FSMS Configuration Utility. Refer the FedEx Ship Manager® Installation and Configuration Guide.

The following business rules apply to the meter configuration function:

- The new configuration transaction does not allow adding or deleting a meter.

- Each meter must send a separate *070 Meter Query Request* transaction for configuration. For example, if you have one parent meter and three child meters, then four separate 070 transactions must be entered to make configuration changes for all meters.

The following fields from the FSMS Configuration Utility can be configured using the 070 transaction:

- All fields on the Doc-Tab screen

- FedEx Express DG Printer ID

- FedEx Express DG Printer Form Type

- FedEx Ground HazMat Printer ID

- FedEx Express/FedEx Ground Commercial Invoice

- FedEx Ground Hazardous Materials Certification

- Client Name or Client Version

- Middleware Name

- Middleware Version

- Time Zone

- Late Drop-Off

- Sender Email ID

- Variable Handling fields

- Transaction Capture Option

- Transaction Log Retention Period

Example 2-22

```
0,"070"1,"Meter Info Query"498,"XXXXXX"556,"2"99, "" 0,"170"1,"Meter Info Query"4,"SN2000-3
***TEST***"5,"10 FED EX
PKWY"6, ""7,"COLLIERVILLE"8,"TN"9,"XXXXXXXXXX"10,"XXXXXXXXXX"32,"CONTACT
NAME"117,"US"183,"90126311110000"561,"N"562,"0"563,"0"564,"0"565,"0"566,"1"567,"N"569,"0000
"1023,"Central Standard
Time"1209,"N"1311,"0"1312,"0"1313,"0"1331,"Y"1332,"N"1339, ""1348,"N"1374,"N"1387,"2300"1588," 0"1588-
2,"0"1595,"0"1595-2,"0"1606,"0"1606-
2,"0"1654,"P"1687,"N"2028,"N"3014,"N"3045,"0"5654,"N"99, ""
```

095/195 Label Reprint Request/Reply

Use the 095/195 Label Reprint Request/Reply to reprint any previously printed label, print labels that you save to a buffer file and which are not printed yet, and to reprint customs documents such as a commercial invoice, pro forma invoice, certificate of origin or shipment detail report.

The following rules apply:

The ability to reprint a label is available for at least 24 hours, up to a maximum of 48 hours, based on the ship date and time. For example: you ship a two-package FedEx international shipment on 07/02/05 at 16:30. You may reprint the labels from this shipment up to 22:59 on 07/03/05. The time frame in this example is 34 hours and 30 minutes.

Future Day shipments may be reprinted based on the create date and not the actual ship date. Therefore, if you ship a multiple-piece shipment (MPS) on 07/02/05 at 16:30 with a ship date of 07/10/05, you still have until 07/03/05 at 22:59 to reprint the label.

Example 2-23

```
0, "095"1, "Label Reprint"29, "449690373662"537, "\\FedEx_133\FedEx Ship Manager Server"99, ""  
0, "195"1, "Label Reprint"29, "629950702658"99, ""
```

FedEx Web Services

In addition to the FSMS transactions, you can use FedEx Web Services for real-time response from FedEx. You can use Web Services transactions to perform the following Web Services functions:

Address Validation

Tracking and Visibility

You will find information about Web Services on the Developer Resource Center at fedex.com/us/developer.

Basic Shipping Data for FSMS Transactions

For any transaction processed by FSMS, you must include basic shipping information fields.

Meter Number

Before FedEx can accept your shipment, FSMS must verify that you are a registered FedEx customer and must check that the services you request are appropriate for the services you have contracted with FedEx. If you have multiple meters configured, you must always provide your FedEx meter number in each transaction you process, or if not provided, FSMS defaults to the parent/master meter.

For the best system performance and backup/maintenance, FedEx recommends using no more than 50 meters on a server if possible, depending on the hardware specifications and operating system.

Note: Each meter should only be on one piece of hardware in order for the component files, such as tracking numbers and rates, to automatically download through the reconcile process correctly.

Recipient Information

Getting your package from one place to another requires that you tell FedEx who to ship the package to. This information appears in the “To:” section of the shipping label.

FedEx Ship Manager Server creates a shipment only if you provide this information. Therefore, a basic requirement of a shipping transaction are fields that provide the Recipient name, address and phone number.

Sender/Shipper Information

You or a FedEx technical consultant configures Shipper information during a FSMS installation. FedEx Ship Manager Server maintains this information and you do not need to enter it into a transaction each time you create a shipment. When you enter your meter number in a transaction, FSMS correlates the meter number with your Shipper information and prints this information on the shipping label and other required documentation.

If you want to use information that is different from the configured Shipper information, you must provide the Sender name, address and phone number in a shipping transaction in the appropriate fields.

Service Type

The FedEx service type you select determines how a package is shipped and identifies the restrictions for such items as package size or weight and where you can ship. Be sure to research FedEx service options in the [FedEx Service Guide](#) available on [fedex.com](https://www.fedex.com).

Package Information

You may choose to ship individual packages in single transactions or you may choose to bundle them together in a multiple-piece shipment (MPS) if they are going to the same recipient.

Regardless of the shipping method you choose, each package has required information that you must provide in a shipping transaction.

Depending on the FedEx service type you select, the service contract agreement(s) you have with FedEx and the type of package(s) you are shipping, the amount and type of information you must provide about the package(s) you ship is different. At the minimum, you may need to supply the weight of the package (or shipment weight) and the packaging type. International and cross-border shipments require more detailed package and commodity information to properly complete customs and broker documents.

Payment Type

FedEx Ship Manager Server calculates the rate and returns the shipping amount in the 120 Global Ship Reply transaction. However, you must tell FSMS who to bill for the service. You can bill one of three entities:

- Person or company sending the shipment (called the Sender)
- Person or company receiving the shipment (called the Recipient)
- Third-party person or company who must be identified

When the recipient or a third-party is billed, FedEx Express shipments do not return a rate.

Transaction Identifier

Each transaction is identified by a unique number called a Customer Transaction Identifier. The person who codes the transaction creates this number and ensures that it is not reused in his transaction program. In the case of large bulk shipments or batch transaction files, including the Customer Transaction Identifier (Field 1) in the Request transaction allows you to link the Reply transaction back to the Request transaction and link all transactions used for a specific shipment. This is best practice as it makes troubleshooting these transactions much easier. For example, if you enter the identifier "SS4404" in Field 1 (1,"SS4404") in the Request transaction, FSMS returns 1,"SS4404" in the Reply transaction allowing you to see that the two transactions are related.

FedEx Ship Manager Server does not require this field, but it is available and recommended for customer use.

FSMS Transactions

Building a FSMS transaction is a process that begins with collecting information about your shipment.

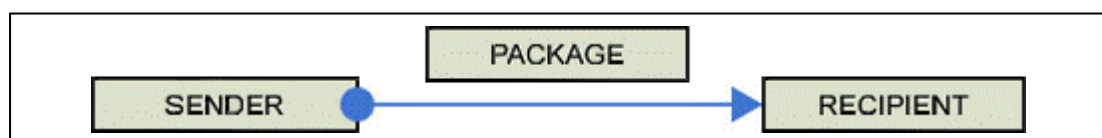
When you build a FSMS transaction, you provide information to FSMS that tells FedEx how to get your package shipped from you to its destination. The information must say what the package is and how you want it shipped.

FedEx determines the best route for getting it to its destination and returns the rate and tracking information you need to bill and close the shipment.

Key Elements of Information

To make the shipping operation happen, the FSMS transaction that creates the master shipment must contain three key elements of information related to the Package, Sender and Recipient.

Figure 2: Key Elements of Transaction Information



The Sender and Recipient information must include contact information and address locations that tell a FedEx courier where to pick up the package and where to deliver it. The Package information must inform FedEx of the physical characteristics of the item to be shipped so that FedEx knows whether it is a freight shipment or overnight delivery of a legal document.

As the Sender, it is your responsibility to provide FedEx with this information and to fulfill all legal, intra-country and international requirements or regulations that may be related to your Package. There is a FSMS transaction field for each of these.

When you provide your FedEx meter number in a transaction, you tell FedEx who you are (as Sender) and where the package will originate: that is, if you are shipping it from your registered place of business.

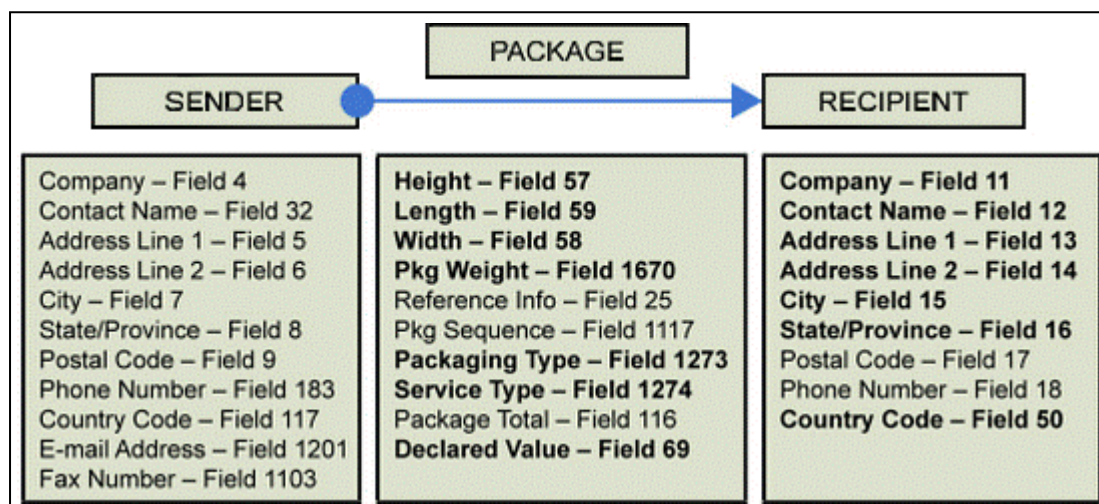
Note: This information is configured as part of your FSMS installation. FedEx Ship Manager Server transactions automatically use the defaults for the Sender information configured in the FSMS Configuration Utility. If you are shipping from a location that is different, you must include the Sender address in the transaction.

If you are shipping from a location that is different from your place of business, you must include the Sender address in the transaction.

Grouped Field Data for Key Elements

This figure shows some of the fields you might include to construct a basic FSMS transaction based on information required for SENDER, PACKAGE and RECIPIENT. Required or conditionally required fields are shown in bold.

Figure 3: Field Information for Key Elements

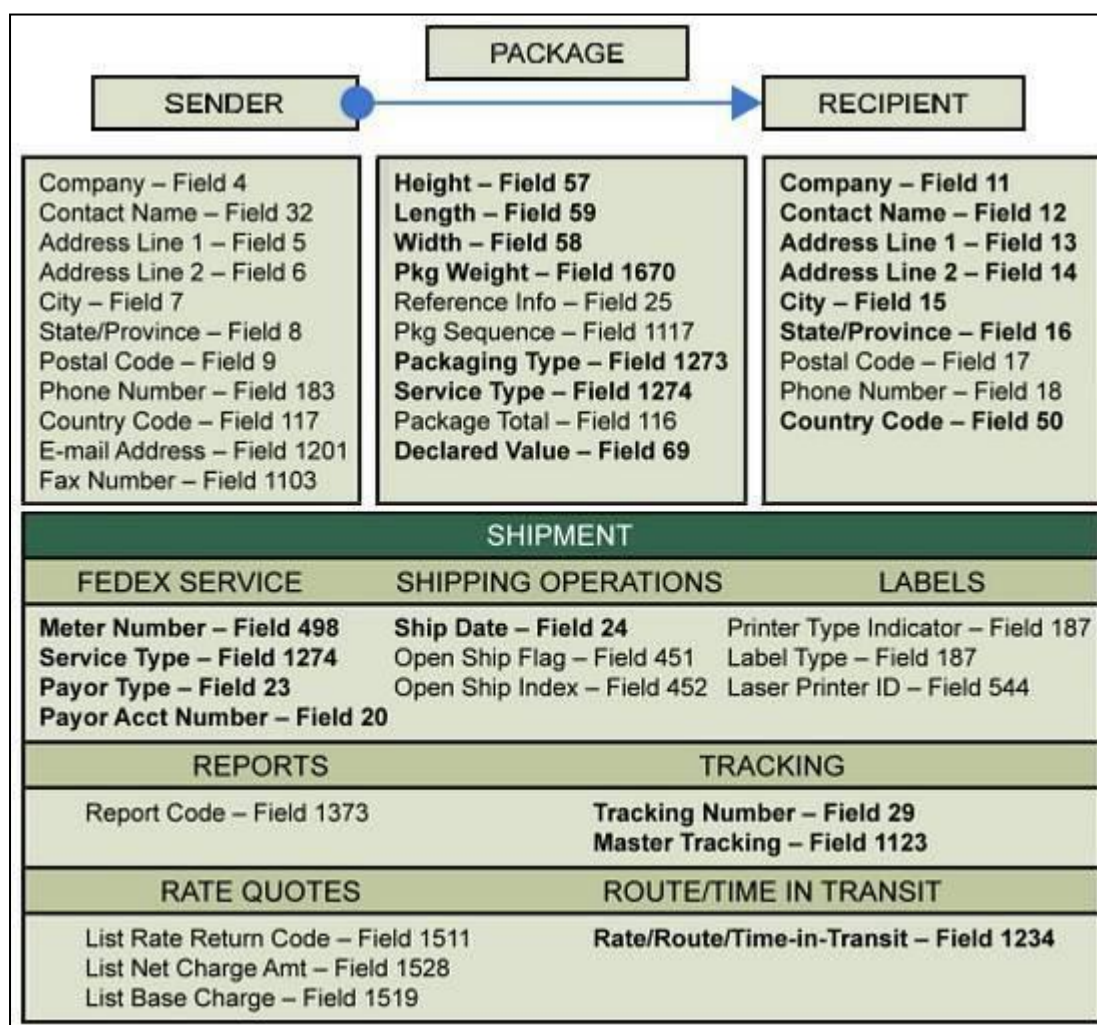


If you are sending multiple packages and must account for total weight of the shipment, then you must include the package weight in Field 1670 for each package you send, as separate occurrences of the field. Recipient information is a requirement of all shipping request transactions. At a minimum, you must identify the company name, contact name and country code.

Shipment and Service Information

There is additional information, shown in Shipment Plus Field Information for Key Elements, you must provide related to the Shipment itself. Each FSMS transaction must also identify the specific FedEx service you have selected to use to ship your Package, such as FedEx Standard Overnight® or FedEx International Priority®, and other special service options, such as whether to require a Delivery Signature or to send the package as Collect on Delivery. If you have decided to use the Openship method to build a shipment of multiple packages over some shipping period, then you must tell FedEx that you will be confirming packages which belong to a larger master shipment over the course of your shipping day.

In addition, you may want to consider printing extra information on your FedEx shipping label or print reports for invoicing or company records. All these activities occur only when you send the appropriate field data in a shipping transaction.

Figure 4: Shipment Plus Field Information for Key Elements

Select the Transaction Action

Each field you choose must be specific to the final shipping action you want to create. When you use the FedEx Express, FedEx Ground or FedEx SmartPost services, the Request transaction you send to FedEx initiates the FedEx operations that deliver the FedEx shipping services you selected.

FedEx Ship Manager Server provides different types of transactions for different shipment-related tasks. We have used the 020 Global Ship Request transaction as an example, but there are other transactions which register new child meters, query shipping databases, track shipments locally and globally, delete shipments and return FSMS software information.

To properly construct a FSMS transaction, you must understand what you want to accomplish and how, whether that's shipping packages or collecting a day's worth of data for reports. Each FSMS-related task requires a specific array of fields that you code within the appropriate transaction type for that task.

You find information in this Developer Guide to assist you in determining which fields to use for which tasks. Also use the FedEx Ship Manager® Server Transaction Coding Reference Guide to find specific information about specific fields you want to include in a transaction. Fields are listed by transaction type, field ID and field name in that guide.

Transaction String Elements

Transaction records are null-terminated strings that do not contain carriage returns or line feeds. Each FSMS transaction record consists of the elements shown in this figure.

Figure 5: Transaction String Elements

BEGIN Field	DATA_FieldA	DATA_FieldB	DATA_FieldX	END Field
0,"<request_transaction_id>"	<field_id>,"<field_value>"	<field_id>,"<field_value>"	<field_id>,"<field_value>"	99,""

Begin and End Fields

Each transaction has a “BEGIN” field and an “END” field. These two fields tell FSMS where the transaction begins and where it ends.

BEGIN = Transaction Code Field

The first field of any transaction is Field 0 (Transaction Code). Start all Request transactions, such as the 020 Global Ship Request, with the following: 0,"<request_transaction_id>"

END = End of Record Indicator

The last field of any transaction is Field 99 (End of Record Indicator). End all transactions with the following: 99,""

Do not use spaces or extra characters between the quotation marks in the 99,"" code.

Note: When FSMS returns the Reply transaction, the Field 0 (Transaction Code) value is the Reply transaction ID. For example, if you send a 020 Global Ship Request transaction, FedEx Ship Manager Server returns a transaction that begins with 0,"120" to indicate it is a 120 Global Ship Reply transaction.

Data Fields

Between the BEGIN and END fields are the DATA fields. Each DATA field consists of a field/value pair separated by a comma. Each field/value pair consists of the following information:

Field number—one for each piece of data received or sent in a transaction

Field value—value associated with the field ID and enclosed in double quotation marks ("")

For example, if you are coding data Field 15 (Recipient City) and you want to assign Memphis as the value, use the format for this field is as: 15,"Memphis".

The transaction string is made up of an array of DATA field/value pairs that contain information required for a specific transaction. Each transaction string is started by a BEGIN field and terminated by an END field.

Example of a FedEx Ship Manager Server Transaction

This is an example of a FSMS transaction statement that contains data for a shipment request of a single package using FedEx Express.

Example 2-24:

0,"020"1,"Express single package"11,"ACE Bikes"13,"20 Peachtree Rd."15,"Atlanta"16,"GA"17,"30052"18,"9012639234"23,"1"25,"CR001 Package 1"50,"US"187,"199"498,"999999999"1273,"01"1274,"01"1670,"350"3062,"2"99,""

Table 1 lists a vertical representation of the string above that shows the DATA fields added between the BEGIN field and the END field. The DATA fields consist of a field number and field value separated by a comma. The field value is always given in double quotes (").

Table 1: BEGIN, DATA and END Field Elements in Example Transaction

Format Examples	Field Elements	Description
0,"020"	BEGIN	Start of 020 Global Ship Request transaction
1,"Express single package"	DATA	Field 1 Customer Transaction Identifier
11,"ACE Bikes"	DATA	Field 11 Recipient Company
13,"20 Peachtree Rd."	DATA	Field 13 Recipient Address Line 1
15,"Atlanta"	DATA	Field 15 Recipient City
16,"GA"	DATA	Field 16 Recipient State/Province
17,"30052"	DATA	Field 17 Recipient Postal Code
18,"9012639234"	DATA	Field 18 Recipient Phone Number
23,"1"	DATA	Field 23 Pay Type 1 = Bill Sender
25,"CR001 Package 1"	DATA	Field 25 Reference Information
50,"US"	DATA	Field 50 Recipient Country
187,"199"	DATA	Field 187 Label Format Value/Printer Type Indicator 199 = Eltron LP2348/LP2443 4"x 6" doc-tab
498,"999999999"	DATA	Field 498 Meter Number
1273,"01"	DATA	Field 1273 Packaging Type 01 = Customer Packaging
1274,"01"	DATA	Field 1274 Service Type 01 = FedEx Express Priority Overnight®
1670,"350"	DATA	Field 1670 Fractional Package Weight Note: Value accepts two implied decimal places, therefore 350 means 3.5 pounds.
3062,"2"	DATA	Field 3062 Rate Quote Type 2 = List Rates and Discount Rates
99,""	END	Ends the 020 Global Ship Request transaction

The DATA fields inserted in this example transaction string are specific to the request by the shipper (identified by Field 498) to send a package (identified by Field 25) to a recipient (identified by

company name and address) using a FedEx service (identified in Field 1274). The transaction also requests the return of a rate quote for the shipment (identified in Field 3062).

Beginning a Transaction String

Each transaction begins with the Field 0 (Transaction Code). This “BEGIN” field tells FSMS where to start looking for the data it needs to perform your shipping request.

Field 0 must contain a value that indicates the specific Request transaction to perform. The field always appears at the beginning of a transaction string with one of the following values:

004 or 04 or 4 — 004 Tracking Number Request: 0,"004"
 007 or 07 or 7 — 007 End-of-Day Close Request: 0,"007"
 017 or 17 — 017 Reference Confirmation Request: 0,"017"
 020 or 20 — 020 Global Ship Request: 0,"020"
 023 or 23 — 023 Global Delete Request: 0,"023"
 024 or 24 — 024 Shipment Query Request: 0,"024"
 025 or 25 — 025 Rate Available Services Request: 0,"025"
 033 or 33 — 033 Delete Email Label Request: 0,"033"
 035 or 35 — 035 Child Meter Registration Request: 0,"035"
 037 or 37 — 037 Email Label Request: 0,"037"
 050 or 50 — 050 Versioning or Service Types and Special Services Request: 0,"050"
 057 or 57 — 057 Demand Download Request: 0,"057"
 060 or 60 — 060 Freight Create BOL: 0,"060"
 070 or 70 — 070 Meter Query Request: 0,"070"
 095 or 95 — 095 Label Reprint Request: 0,"095"

The following table describes how to use the Transaction Code Field 0.

Table 2: Field 0 Begins Transaction Strings

Action	Field ID	Field Name	Description Transactions: ALL
Use...	0	Transaction Code	Field Level: Shipment REQUIRED Description Indicates the start of a transaction. Begin each transaction string with Field 0 (Transaction Code) followed by the transaction request or reply identifier enclosed in double quotation marks. For example 0,"023" indicates that fields which follow in the string adhere to rules for the <i>023 Global Delete Request</i> transaction. 0,"020" or 0,"20" signifies the start of the <i>020 Global Ship Request</i> transaction.

Ending a Transaction String

Each transaction ends with the Field 99 (End of Record Indicator). This “END” field tells FSMS that the transaction has sent all data required for the requested action. Field 99 does not take a value. The field always appears at the end of a transaction string with a null value, which looks like this: 99,""

Table 3: Field 99 Ends Transaction Strings

Action	Field ID	Field Name	Description Transactions: ALL
Use...	99	End of Record Indicator	<p>Field Level: Shipment REQUIRED</p> <p>Description</p> <p>Indicates the end of a transaction.</p> <p>The format is 99,"" — 99 followed by a comma and two quotation marks.</p> <p>All FSMS transactions must end with 99,""</p> <p>End each transaction string with Field 99 followed by a null value in double quotation marks.</p> <p>For example, 99,"" indicates that this is the end of the transaction string.</p>

Data Fields and Values

The data fields in a FSMS transaction string provide the information that FedEx requires to perform multiple shipping and operational tasks. For example, fields contain information that tells FedEx:

- Where to pick up the package or shipment unit
- Who and where to deliver it
- If there is a time-critical restriction associated with the package
- If it contains dangerous goods or hazardous materials
- If it requires an adult signature
- Who will pay for the shipping and delivery
- And more

Fields also contain important tracking, shipping invoice and rate information. You can request information from your shipping database to be placed in reports, or ask to have the most recent list rates uploaded to your FSMS client. The information you request is returned by FedEx in a Reply transaction that contains data fields with the information you requested. Because all fields are identified by a number, called a Field ID, you must decipher the meaning of each field and its frequently coded value.

The FedEx Ship Manager® Server Transaction Coding Reference Guide contains a list of all FSMS fields. Appendix A lists all fields by their identification number from 0 to 9999. Appendix B lists all fields by their coded field name. To understand what a field ID means or to identify the ID number for a field you want to code, use this guide as your reference for all field-related information.

How to determine which fields in the Transaction Coding Reference you need to include in a specific transaction is described in “How to Build FedEx Ship Manager Server Transactions”.

Field/Value Pairs

FedEx Ship Manager Server relies on well-formed transaction statements consisting of field/value pairs. In a field/value pair, the field identification number (ID) is associated with a data value. A data value, also referred to as a field value, can be a number, a word or phrase of words. You can identify each FSMS field by its unique identification number, called a Field ID.

For example, Field 11 is the data field for Recipient company name. You can use Field 11 in a 020 Global Ship Request transaction to tell FedEx who to send a package to. If the company name is MacroDynamic Inc., the field/value pair would be coded as 11,"MacroDynamic Inc."

In the above example, the field/value pair provides the data (company name) required to perform a shipping function (ship package to recipient). But field/value pairs can also act as flags to enable specific FSMS functions, such as printing to a laser printer or enabling the DELETE package function in an Openship shipment workflow.

It can also flag FedEx service options, such as Collect on Delivery or dangerous goods. For example, in the Saturday Pickup Flag field (1646), the data value is either Y (Yes) or N (No) to indicate selection of the Saturday Pickup service option.

Refer section [2.6.5 Transaction String Elements](#) to learn how field/value pairs are used to create transactions.

Field Data Types

An FSMS transaction field allows only the following data types:

Alpha—(A) allows alphabetic characters only, such as Y.

Numeric—(N) allows numeric characters only, such as 1234.

Alphanumeric—(A/N) allows both alphabetic and numeric characters, such as a street address: 102 Tempe Road. Alphanumeric fields accept letters, numbers, blank spaces, and some special characters.

Any Keyboard Entry—(AKE) allows all alphabetic and numeric characters including special characters.

The following special characters cannot be included in a transaction: double quotation marks ("), single quotation marks/apostrophes ('), carets (^), ampersands (&), greater than (>), less than (<), and ASCII control characters. Make sure your data does not include these characters prior to sending transactions to FSMS.

As you code transactions, make sure each field value you enter is correct for the field's data type.

Each field's data type is described in the FedEx Ship Manager® Server Transaction Coding Reference Guide in the Data Type column of each field table.

Field Types and Value Formats

Specific editing rules apply to each of the following field types:

Date Fields

Date fields must be eight digits in length, with all zeros included, in CCYYMMDD format. For example, code March 1, 2005 as follows: "20050301".

Numeric Fields

Numeric fields must not contain commas, decimal points, blanks, or other non-numeric characters unless specifically stated in the field description. Field lengths display in the FedEx Ship Manager® Server Transaction Coding Reference Guide as the total number of characters in the field plus any implied decimal places (described in the following paragraph). For example, Field 119 (Total Customs Value) specifies a field length of 11.2: The 11 specifies that the total field length is 11 numeric characters and 2 specifies that the last two numbers are interpreted as the decimal value.

Some fields are fractional fields that allow entries in decimal format. The format can be in either implicit decimals or explicit decimals. An example of an implicit decimal would be "500" for 5 USD when the field has two implicit decimals. The explicit decimal format displays the actual decimal, such as "256.5" for 256-1/2, when the field length specifies one explicit decimal.

For example, if the value of Field 119 (Total Customs Value) is 125,000 USD, the recommended coding is as: 119,"12500000".

The field can also be coded with leading zeros as: 119,"00012500000".

The leading zeros are disregarded by the server, but they do slow down processing.

You only need to include significant digits. Do not add leading zeroes to the beginning of a numeric field data value unless the field's data definition specifically requires you to do so.

Note: Spaces are not allowed.

The following example shows a field with a maximum length of 6.2 coded as: "123456". It is interpreted as: 1234.56.

The following example shows a field with a maximum length of 6.0 or 6 coded as: "123456". It is interpreted as: 123456.

Postal Codes

Postal codes can consist of 5, 6, or 10 alphanumeric characters, depending on the destination country, with no special characters. For example, you must code L5N-5R6 as follows: "L5N5R6".

The following example shows postal code 38115-1096 coded correctly as: "381151096".

Note: All postal codes for postal aware countries are validated by FSMS prior to shipment confirmation. If the postal code is invalid, FSMS returns an error message.

Weights

Field 1670 (Weight) specifies two implied decimals on all shipments regardless of whether the weight type entered in Field 75 (Weight Units) is LBS or KGS. You can code both 25 pounds and 25 kilograms as: "2500".

The system rounds any fractional value up to the next highest whole pound or half kilogram. For example, 25.5 pounds is coded as: "2550", and is rounded up to 26 pounds.

In another example, 12.4 kilograms is coded as: "1240", and is rounded up to 12.5 kilograms.

Printer ID Fields

Printer Field 537 (Thermal Printer Identifier) and 545 (Form Printer ID) cannot contain blank spaces. However, underscores are allowed. For example, the following printer ID entry is coded correctly:

```
537,"FedEx_162\FedEx Ship Manager Server"
```

Rules for Coding Field/Value Pairs

Follow these rules when coding field/value pairs in a FSMS transaction:

Left Justification within double quotation marks: Field values must be left justified within double quotation marks. Do not include leading or trailing spaces.

Use double quotation marks: You can use two accent marks (``) to give the appearance of a double quotation mark, as: 12, "Robert ``Bob`` Shipper". In another example, an entry with an apostrophe is incorrect, such as: 12,"Robert O'Brien". You can use a single accent mark (`) to give the appearance of an apostrophe, such as: 12,"Robert O`Brien"

No spaces between fields: Spaces between fields are not allowed. For example, you can format Field 12 (Recipient Contact Name) with a space inside the quotation marks as: 12,"Bob Shipper". However, if you add Field 13 (Recipient Address Line 1) to the transaction string, you cannot put any spaces between the end of Field 12 and the beginning of Field 13. This example shows the correct syntax: 12,"Bob Shipper"13,"1 Shipper Road"

Required and Optional Fields

To code a well-formed FSMS transaction, you must include all fields that are required to complete the logic for that transaction. You may, in addition to these required fields, include optional fields, such as delivery instructions or reference label information, which may provide information that is important to you. If an optional field is removed, a transaction processes successfully. If a required field is missing, FSMS returns an error code and message.

All required fields are clearly identified in the FedEx Ship Manager® Server Transaction Coding Reference Guide tables.

Identifying Optional Fields

When you see the word “Optional” in a field description, it means that you can choose to include or not include the field in the transaction. It is not required for the transaction to successfully complete.

Identifying Required Fields

When you see the word “**REQUIRED**”

In a field description, it means that you *must* include this field in the transaction. If the field is omitted, the transaction will fail.

With an asterisk (*), it means that the field is conditionally required for the transaction. Look for the asterisk note in the description. It will tell you under which circumstances the field is required.

Identifying Defaulted Fields

Certain fields have a default value that is automatically inserted in the transaction if you do not include the field; in other words, if the field is not present. These defaulted fields are similar to **REQUIRED** fields, in that their values are required for the transaction to complete. Typically, defaulted field values are pre-configured during the FSMS installation and setup. If you want to override the configured value, you must include the field in the transaction and specify a new value.

See the FedEx Ship Manager® Server Transaction Coding Reference Guide for descriptions of each field available for coding FSMS transaction. You will find the required or optional designation for a field in the Description column of each field table. Default values are also indicated where applicable in a field description.

Package and Shipment Level Fields

When you create a single shipment that includes multiple packages, you must distinguish between shipment and package level fields when you create transaction strings.

Shipment-level field values apply to all packages in the shipment. Package-level field values apply only to a particular package.

Shipment-Level Field

Shipment-level indicates that in a Multiple Piece Shipment (MPS) the value of the field applies to all packages in the shipment. Use shipment-level fields for single transaction MPS. Follow these guidelines:

- Use shipment-level fields only as a single occurrence in a single transaction that creates, confirms and ships an MPS.

- Do not repeat the field for each package in a single transaction MPS.

- Do not place a shipment level field in each ADD PIECE transaction of an Openship shipment.

Package-Level Field

Package-level field indicates that, in a Multiple Piece Shipment (MPS), the field value applies only to a particular package. To apply the value to several packages, you must repeat the field for each subsequent package. Follow these guidelines:

- For single transaction multiple piece shipments, use only one occurrence of each package-level field in the transaction.

- If you want to create an Openship shipment that includes multiple packages, ensure to include the package-level fields in the CREATE transaction string.

- For any MPS Openship shipment that uses package-level fields, repeat each field for each package in the CREATE and ADD PIECE transactions.

Note: Proper use of shipment and package level fields applies to all FedEx shipping services.

How to Distinguish Field Level

Any field with multiple-piece shipment-level or package-level properties is identified in the FedEx Ship Manager® Server Transaction Coding Reference Guide.

To distinguish MPS shipment-level or package-level attributes:

- Use the field ID number or field name to find the field in a Transaction Coding Reference field table.

- Go to the **Description** column.

If a field is required at the shipment or package level, then the first line in the Description reads **Field Level:** Shipment or **Field Level:** Package. If there is no attribute shown, then the field has no field-level usage rules.

Single Piece Versus Multiple Piece Transactions

Whether you include one package or multiple packages in your shipment, it changes the options you have for coding a shipping transaction.

Single Piece

The term single piece refers to a single package or single handling unit that comprises the shipment. In FSMS, single pieces are always shipped in a single 020 Global Ship Request transaction.

For example, this transaction is a single-piece shipment with the FedEx Ground® Electronic C.O.D. (E.C.O.D.) service option selected. All shipping information required to create the shipment and deliver the package is included in a single transaction string.

```
0,"020"1,"Ground E.C.O.D. w/o 3rd Party Return"11,"Recipient Company"12,"Someone"13,"20 Peachtree Rd."15,"Memphis"16,"TN"17,"38125"18,"9012639234"23,"1"50,"US"53,"100"187,"199"498,""537,"C:\2D Bar Code"1273,"01"1274,"92"1282,"B"1660,"Y"1670,"1600"3000,"1"3014,"Y"3056,"PO Number 0001"3062,"2"99,""
```

Multiple Piece

The term multiple piece refers to two or more packages or handling units that are added to a shipment to create a multiple-piece shipment (MPS).

For FedEx Express® and FedEx Ground® package services, you can ship multiple pieces as a multiple-piece shipment if the pieces:

- Use the same service, bill-to instructions, packaging type and delivery instructions. For example, they must all be shipped using the FedEx Express OR FedEx Ground package service, and if a service option is selected, such as Saturday pickup or delivery or FedEx Home Delivery premium service, it must apply to all pieces in the shipment.

- Move together and ship on the same day from one Sender to one Recipient.

- Encounter all size, weight and acceptance guidelines for the selected service.

Individual packages in a multiple-piece shipment can have different weights, dimensions and declared values. Within the U.S. only, individual packages in a multiple-piece shipment processed through FedEx electronic shipping solutions can contain different designations of dangerous goods (for FedEx Express) or hazardous materials (for FedEx Ground). Each individual piece or single handling unit must have an address label showing the complete Sender and Recipient addresses.

Each piece in a multiple-piece FedEx Express Freight shipment must be palletized, stackable, banded, shrink-wrapped and able to be moved with a forklift to form single handling units.

When a multiple-piece shipment that uses a U.S. package service attains a total shipment weight of 100 lbs. for FedEx Express or 200 lbs. for FedEx Ground (with FedEx Ground Multiweight® contract rates), it is rated on a price-per-package and a price-per-total shipment-weight basis. You are billed the lower of the two rates.

While processing multiple-piece ground shipment request from Canada to the United States, if the FedEx® Delivery Signature Options is selected for one or more pieces, FSMS requests for the validation of Signature rules for each package within the shipment. If the requested Signature validation fails for any of the packages, then an error message 0846, "The Signature Option selected is not available with the current shipping scenario" is returned and the shipment fails.

For FedEx Express, a 10-pound average minimum package weight for the shipment applies. For FedEx Ground, an average minimum package weight for the shipment applies and varies by contract.

For FedEx Express and FedEx Ground multiple-piece shipments, you may form your FSMS transaction in two ways:

Single transaction—in which fields that contain package data occur multiple times within the same transaction, but only once for each individual package. This method, called *Single Shot*, provides a single one-shot transaction that sends complete shipment information to FedEx in a single *020 Global Ship Request* transaction. The following is an example of a Single Shot transaction for a multiple-piece FedEx Ground shipment. Field 1670 (Fractional Package Weight) is a multiple occurrence field. Individual packages are numbered sequentially as 1670- 2, 1670-3, and so forth.

```
0,"20"1,"5 Package Ground Single Transaction MPS"11,"Recipient Company"13,"20 Peachtree
Rd."15,"Pottstown"16,"PA"17,"19464"18,"9012639234"1670,"15"1670-2,"15"1670-3,"5"1670-4,
"5"1670-5,"5"23,"1"50,"US"187,"199"498,""537,"\\printserver\eltronlp"1273
```

```
,"01"1274,"92"1282,"N"3002,"Shipment Invoice Number"3056,"Package PO 001"3056-2,"Package PO
002"3056-3,"Package PO 003"3056-4,"Package PO 004"3056-5,"Package PO 005"3062,"2"99,""
```

Multiple transactions—which create a shipping workflow in which the first transaction creates the shipment and the following transactions add packages and confirm the shipment after all packages are added. This method is called *Openship* because the transactions create an “open” shipment to which you can add multiple pieces over a period of time. For examples of an Openship transaction, see [Chapter 3: Openshipping](#).

International Multiple-Piece Shipments

In an international FedEx Express or FedEx Ground shipment, the weight of each individual piece cannot exceed the specified limits for the destination country, and you cannot ship more than ten (10) commodities on one FedEx international air waybill. Each individual piece (or single handling unit) must have a separate address label with complete Sender and Recipient addresses.

FedEx Express international multiple-piece shipments are billed based on total shipment weight.

Multiple Occurrence Fields

You can use multiple occurrence fields several times within a single transaction. You can specify a different value for each occurrence. Using multiple occurrence fields eliminates the need to code the same field over and over simply because the input values change.

The format for a multiple occurrence field is X-#.

“X” is the field ID number that you repeat, such as 1670.

“–” is a dash (also known as minus sign) used as a separator between the field number and the number of the repetition.

“#” is the number of the repetition, such as 1, 2, 3, and so on.

The maximum number of repeated fields is 999 unless otherwise noted within a specific transaction format. If you need to use a multiple occurrence field more than 500 times in a transaction, contact your FedEx customer support representative.

Example 2-25

Field 1670 (Fractional Package Weight) is a multiple occurrence field. If the first package you add in a multiple-piece shipment weighs 2 pounds, and the next two packages you add weigh 3 pounds and 5 pounds, then code Field 1670 as follows:

```
1670-1,"200"1670-2,"300"1670-3,"500
```

This entry allows three different packages to be entered using the same field number followed by an occurrence indicator (1, 2 and 3).

Eliminate the dash and the occurrence indicator for the first multiple occurrence field in any transaction. For example, you can correctly code the previous example as follows:

1670,"200"1670-2,"300"1670-3,"500"

Note: Field 1670 has two implicit decimals. In the above example, 200 equals 2 pounds.

Using the Field 1670 (Fractional Package Weight) example cited previously:

Code the third occurrence as follows:

1670-3,"###"

Code the 25th occurrence of the field as follows:

1670-25,"###"

Code the 999th occurrence of the field as follows:

1670-999,"###"

Note: When coding a multiple occurrence field, do not use any leading zeros in the occurrence indicator. Examples of incorrect coding include the following:

1670-003,"###" and 1670-03,"###"

Single Shot Versus Openship Shipping

You can ship single packages at one time or multiple packages in one single master shipment called a multiple-piece shipment (MPS). Within the FedEx shipping system, multiple-piece shipments have special considerations and rules. For example, when you ship multiple pieces in the same shipment, all the pieces in that shipment must be addressed to the same recipient.

There are two ways to ship a multiple-piece shipment:

Single Shot — process all packages in one single FSMS transaction using the same fields repeatedly for each package.

Openship — create a single 'open' master shipment and process the packages for that shipment over the course of a shipping period, up to 7 days.

Single Shot Shipping Method

If you ship using the Single Shot method, then you must know ahead of time exactly how many pieces will be included in the shipment. The Single Shot method requires that you use multiple-occurrence fields to provide data about each package.

For example, if you have five (5) packages to ship, then you must assign each package a number and use that number to associate the data fields for that package. For example, to enter the package length for five separate pieces, enter the length for the first package using Field 59 (Package Length). For the second piece, use Field 59-2; for the third piece you use Field 59-3, and so forth until you enter data for the fifth package as 59-5.

The result is a sequence of data fields that occur multiple times in the transaction, one time for each piece you include in the shipment. The transaction code looks like this: 59,"12"59-2,"24"59-3,"18"59-4,"12"59-5"18" where the value is the length of the piece given in inches.

Other restrictions for Single Shot also apply. For example, FedEx International Priority DirectDistribution® (IPD) and FedEx International Priority DirectDistribution® Freight (IDF) single shot transactions must be associated with an existing FedEx International Priority DirectDistribution or FedEx International Priority DirectDistribution Freight Open shipment. Refer to the respective chapters for more information on these services.

Openship Shipping Method

If you use the Openship multiple-piece-shipment (MPS) shipping method, then the Openship workflow requires that you use several transactions to create, add packages, edit and confirm the shipment. Like Single Shot, all pieces in the shipment must be sent to the same recipient.

The Openship shipping method requires two fields—one to identify the Openship function to perform and the other to identify the shipment to which the function applies. It is typical to have several Openship shipments being actively processed on the same shipping floor. Therefore, it is important to distinguish which “open” shipment you are adding packages to throughout your shipping day.

[Chapter 3: Openshipping](#) describes the Openship shipping method in detail.

FSMS Transaction Coding Tables

This guide contains transaction coding tables that describe the transaction fields required to code transactions. In certain cases, the table will offer you alternative ways to perform the same functions. In most cases, however, the table is a basic description of one or more fields and their properties, as shown in this table.

Table 4: Transaction Coding Table Example

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Description
				Services	Valid For	
Customs Currency Type						
68	Max=3	N	I	FDXE	INTL	<p>Field Level: Shipment REQUIRED or Defaulted * REQUIRED for FedEx Express international shipments only.</p> <p>Description Customs Currency Type field indicates the Currency in which the customs value is expressed. Default for U.S. shipping: USD Default for intra-CA shipping: CAD</p> <p><i>Note: The setting for this field is applied to field 26 (Declared Value for Carriage), field 119 (Total Commodity Customs Values), and field 1030 (Commodity Line Item Unit Value).</i></p>
Declared Value/Carriage Value						
69	Max=14.2	N	I	FDXE FDXG FXFR	U.S. INTL	<p>Field Level: Shipment for FedEx Express International shipments, Package FedEx Express - U.S, FedEx Ground and FedEx Express intra-CA shipments.</p> <p>Required *Required for all U.S. shipments that are insured with FedEx.</p> <p>Description Declared Value /Carriage Value field specifies the total dollar amount declared or carriage value of the shipment. This field supports the 14.2 numeric format and has</p>

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Description
				Services	Valid For	
						<p>two implied decimal places.</p> <p>The values of this field must contain only numeric characters and no special characters such as ",", ".", or "\$".</p> <p>For shipping, use Single Shot, Single Piece, Openship, or MPS.</p> <p>If the Declared Value per Unit is in the wrong currency, FSMS returns Error Message 2458, 'Declared Value per Unit in Freight Shipment Detail - Invalid Currency.'</p> <p>If the Declared Value per Unit is the wrong amount, FSMS returns Error Message 2459, 'Declared Value per Unit in Freight Shipment Detail-Invalid Amount.'</p> <p><i>Note:</i></p> <p><i>All currency fields for FedEx Express Freight must be in USD. When used to create/print a Bill of Lading (BOL) for FedEx Express Freight, the declared value cannot exceed \$100,000 USD. Carriage Value cannot exceed the Customs Value.</i></p> <p><i>If you need to use a 14.2 numeric format, use Field 69 instead of Field 26.</i></p> <p><i>Refer the FedEx Service Guide for allowable limits. Carriage value per package.</i></p>

Field 69 (Declared Value/Carriage Value) is available when coding both FedEx Express and FedEx Ground shipments. This is indicated by FDXE and FDXG in the **Service** column. Field 68 (Customs Currency Type) is required for FedEx Express International shipments only. Both fields have conditional requirements as indicated by an asterisk after the word **REQUIRED***. The "Table Conventions" section describes standard annotations, acronyms and other conventions used in a transaction coding reference table.

Table Conventions

Field indicators, symbols and acronyms used in the Transaction Coding Reference tables are:

Field ID column—contains the field identifier (ID number) for the field name shown in the row above. If the field ID indicates a hyphen and number sign (-#), this indicates that you may use the field two or more times in the same transaction as a multiple-occurrence field. Replace the # sign with a number to identify a specific package in the sequence of packages you add to the shipment. See [Multiple Occurrence Fields](#) for more information.

Field Length column—indicates the number of characters in the field. The field length is shown as the maximum (Max) number of characters allowed. For certain fields, the minimum (Min) field length is also shown.

Data Type column — Shows the type of data allowed for the field value. Indicators are:

A—Alphabetic characters only

N—Numeric characters only

A/N—Alphanumeric; both alpha and numeric characters allowed

AKE—Alpha, numeric, and special characters, such as the ampersand (&), allowed

Input/Output column — Tells you if a field can be included in an FSMS request transaction or is returned in an FSMS reply transaction:

- I**—Input in a request transaction
- O**—Output in a reply transaction
- I/O**—Field can be input in a request or output in a reply

Service column — lists the FedEx services allowed for use with the field. Acronyms are:

- FDXE**—FedEx Express
- FDXG**—FedEx Ground
- FHD**—FedEx Home Delivery
- FDXS**—FedEx SmartPost
- FXFR**—FedEx Freight
- FDXT**—FedEx International DirectDistribution Surface Solutions
- All** or **FDXA**—All service

Note: FedEx Home Delivery (FHD) is the residential delivery service for FedEx Ground services. If only FHD is shown in the **Service** column, then the field ID is used for FedEx Home Delivery. If FDXG is shown, then FHD is inclusive and the field also can be used in shipping transactions to residential addresses.

Valid For column—Lists the geographical shipping regions and special services, including contract-only service, that apply to the FedEx services listed in the Services column.

- US**—United States
- CA**—Canada
- MX**—Mexico
- PR**—Puerto Rico
- IN-CTR**—Intra-Country Shipping
- INTL**—International. if **INTL**, may include these FedEx international services:

FedEx International First® (IF)

FedEx International Priority® (IP)

FedEx International Priority® Express (IPE)

FedEx International Economy® (IE)

FedEx International Ground® (IG)

FedEx International Priority® Freight (IPF)

FedEx International Economy® Freight (IEF)

INTL — DS (International Distribution Services):

FedEx International DirectDistribution Surface Solutions (IDD Surface)

FedEx International Ground® Distribution (IGD)

FedEx International Ground Consolidation (IGC) (IGC - International Ground Consolidation is managed enabled service. Please contact your Account Executive for details)

FedEx International Priority DirectDistribution® (IPD)

FedEx International Priority DirectDistribution® Freight (IDF)

FedEx International Economy DirectDistributionSM Service (IED)

- All—Intra-U.S. (US) and International (INTL) services, including Canada, Mexico and Puerto Rico

Description column — Contains a brief description of the field and includes valid values and conditional requirements. The following indicators are used:

REQUIRED—Indicates a mandatory field for the transaction

REQUIRED*—Indicates a “required if” condition

Field Level—Indicates when a field/value applies to a package or an entire shipment.

Optional—Indicates that the field is not required in a particular transaction. Certain fields may be either optional or required depending on transaction context.

Field descriptions also include a list of the transaction methods appropriate with the use of the field.

Transaction shipping methods are:

Single Shot—All packages are processed together in one single transaction

Single Piece—One package in a transaction

Openship—An Openshipment transaction to which multiple pieces can be added throughout a shipping period

MPS—Multiple-Piece Shipment information.

Note: In any column, “- -” (double dash) indicates “not applicable”. For example, Field 1148 (Middleware Product Name) identifies a middleware vendor’s product. Because no FedEx service is associated with this field, the **Service** column is marked with a double-dash as not being applicable.

Transaction Coding Reference Guide

The FedEx Ship Manager® Server Transaction Coding Reference Guide contains reference coding tables which describe the fields for FSMS transactions. Use the transaction coding tables in the Transaction Coding Reference Guide to help you identify which transaction fields you need to use when developing transactions that create, ship, rate and route FedEx shipments.

URSA Interface Master Tracking Number Update

This enhancement implements three new tags to designate the usage of a pre-assigned Master Tracking Number and Form ID for a route or rate route 020 transaction only. The implementation of new tags will correct the 2D Barcode to accurately reflect N of N package.

The software will now use the Master Tracking Number and Master Form ID (Tag 2600 "3") for associated shipments when you provide the associated package information 1 of N, 2 of N, etc. This corrects information of the piece count in tag 3064 for route only transactions that include a pre- assigned tracking number with custom label flag set to Y. The piece count in tag 3064 that previously reflected 1/1 each time will instead reflect 1/N, 2/N, etc.

Table 5: New Tags implemented with URSA Interface Master Tracking number enhancement

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Description
				Services	Valid For	
Master Pre-assigned Flag						
7719	Max=1 Min=1	A	I	FDXE FDXG	INTL	Field Level: Shipment Optional Description Master Pre-assigned Flag is used to indicate whether the preassign function is enabled for the Master Tracking Number in the 020 Route Request Transaction to build the 2D Barcode when creating custom labels. This tag is used in conjunction with the Preassigned Master Tracking Number & the

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Description
				Services	Valid For	
						Preassigned Master Form ID. Valid Values: Y = Yes N = No <i>Note: FORM ID is not used for FedEx Ground.</i>
Pre-assigned Master Tracking Number						
7720	Max=20 Min=12	N	I	FDXE FDXG	INTL	Field Level: Shipment Optional Description Pre-assigned Master Tracking Number can be used in the 020 Global Shipping transaction for a Route or Rate/Route Request Transaction to build the 2D Barcode when creating custom labels. This tag must be used in conjunction with the Master Preassigned Flag & the Preassigned Master Form ID for Express Request. <i>Note: FORM ID is not used for FedEx Ground.</i>
Pre-assigned Master Form ID						
7721	Max=4 Min=4	N	I	FDXE	INTL	Field Level: Shipment Conditional - Express Shipments only Description Pre-assigned Master Form ID identifies the type of shipment in the 020 Global Shipping transaction for a Route or Rate/Route Request Transaction to build the 2D Barcode when creating custom labels. This tag is used in conjunction with the Master Preassigned Flag and the Preassigned Master Tracking Number for an Express Request. Valid Values: 0201 - U.S. Single Piece and Multiplier MPS for FedEx 0301 - U.S. C.O.D. MPS for FedEx Express master piece 0430 - International MPS for FedEx Express master piece 0431 - International Priority Direct Distribution - Master 0451 - Intra Canada for domestic MPS for FedEx Express master piece 0455 - Intra Mexico for domestic MPS for FedEx Express master piece 0482 - IDD Surface for FedEx Express for master piece 0710 - Domestic with priority alert for FedEx Express MPS master piece

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Description
				Services	Valid For	
						0726 - Priority Alert International Master 0727 - Priority Alert International Master with ETD 0730 - Priority Alert Intra-Canada Master 0731 - Priority Alert Intra-Mexico Master 0732 - Priority Alert Intra-Switzerland Master 0733 - Priority Alert Intra-United Arab Emirates Master 0734 - Priority Alert Intra-India Master 0738 - Priority Alert Intra-Luxembourg Master 0739 - Priority Alert Intra-Germany Master 0740 - Priority Alert Intra-Netherlands Master 0741 - Priority Alert Intra-Denmark Master 0742 - Priority Alert Intra-Belgium Master 0743 - Priority Alert Intra-Italy Master 0744 - Priority Alert Intra-France Master 0745 - Priority Alert Intra-Austria Master 0746 - Priority Alert Intra-Czech Republic Master 0747 - Priority Alert Intra-Finland Master 0748 - Priority Alert Intra-Hungary Master 0749 - Priority Alert Intra-Norway Master 0750 - Priority Alert Intra-Poland Master 0751 - Priority Alert Intra-Spain Master 0752 - Priority Alert Intra-Sweden Master 0753 - Priority Alert Intra-Russia Master 0754 - Priority Alert Intra-United Kingdom Master 0891 - MPS Form ID for all countries <i>Note: Form ID is not used for Ground.</i>

To utilize the new Master Preassigned functionality and to accurately reflect in the label content, the following tags need to be provided within the 020 Route or Rate/Route request:

Package Sequence - Tag 1117

MPS Total Packages - Tag 1982

Transactions Do More Than Ship

The concepts up to this in this chapter primarily describe the shipping transaction 020/120 Global Ship Request/Reply. FedEx Ship Manager Server transactions are versatile and flexible and do much more than ship.

Rates, Rate Quotes and List Rates

Calculate your rate using the instructions in the FedEx Services Guide and by using the Rate Tools at fedex.com/ratetools/RateToolsMain.do. You can get rate quotes and view rates by service or delivery zone. As a FedEx account holder, you can log on for an account-specific courtesy rate quote or a customized rate guide.

You can also request both account-specific and courtesy list rates for FedEx Express, FedEx Ground and FedEx® International DirectDistribution Surface Solutions shipments using the FSMS 020 Global Ship Request transaction or 025 Rate Available Services Request Transaction.

As part of its revenue management, FSMS supports a variety of rating options, such as list rates for FedEx Express and FedEx Ground, international courtesy rating, bundling, DIM weight calculations and Multiweight discounts. These are described in each chapter by service. Rating may also be disabled to enhance performance during shipping.

Refer section [3.7 Rate Openship Shipment Transaction](#) for more details. Refer

section [4.11.3 Alternate Rate Fields](#) for information on Alternate Rates.

Earned Discount and Bonus Discount Pricing Programs

The Earned Discounts Pricing Program awards discounts to customers who meet predetermined revenue levels and/or shipping criteria. You earn additional discounts as you increase shipping activity or meet specific shipment characteristics. To participate in the Earned Discounts Pricing Program, contact your FedEx Account Executive. If you participate in the Earned Discounts Pricing Program, all FSMS transactions with a rate quote will return Field 1992 (Earned Discount Amount).

Note: *Earned Discounts will be returned in the 120 Global Ship Reply and 125 Rate All Services Reply transactions for FSMS version 8.4 and higher.*

Bonus Discounts (BD) are a “behavior” discount that offers customers package/shipment-level incentives when specific conditions are met.

This feature allows offline shipping clients to show Bonus Discounts in their courtesy rate quote. Offline devices need the ability to rate shipments with Bonus Discounts to be closer to the fedex.com rating experience.

Note: *Field 2853 (Bonus Discount) can be returned blank, zero or not at all when a bonus discount is zero.*

Refer section [5.9 Bonus Discount](#) detailed information on bonus discount reports, impacted transactions, and Alternate Rate fields.

Routing and Time-in-Transit

FedEx Ship Manager Server returns route and time-in-transit information when you request it using the 020 Global Ship Request transaction. In FSMS, the term route is used specifically for FedEx Express service, and the term time-in-transit for returned information for the FedEx Ground service.

FedEx Ship Manager Server returns the following information:

FedEx Express®—Route to and from any origin and destination pair for any FedEx Express shipment. A Route Request also returns the service commitment (“deliver by” date and day of week).

FedEx Ground® or FedEx Home Delivery®—Time-in-transit from origin to destination for any FedEx Ground® or FedEx Home Delivery® shipment.

You request route or time-in-transit information in two ways:

Use Field 1234 (Rate/Route/Time-in-Transit Flag) in a 020 Global Ship Request.

Use Field 541 (Openship Flags) in an *Openship 020 Global Ship Request*.

For instructions on how to get rates using Field 541 in an Openship transaction, refer [Openshipping](#) in this guide.

Note: *Performing a route request for a FedEx Express® shipment or a time-in-transit for a FedEx Ground shipment returns all the necessary information needed to add information to a FedEx label and create a custom label if a preassigned tracking number is included in the Request transaction.*

Package and Shipment Tracking

Unless ground service 1D barcode is enabled, the tracking number assigned to your shipment or individual packages is your way to uniquely identify it as it moves through your shipping process and the FedEx shipping system.

Tracking numbers are assigned separately to your FedEx account for FedEx Express® and FedEx Ground services®. You can preassign tracking numbers to packages if you need to send them to customers ahead of shipping their order.

Close Shipment at End-of-Day

When you end your shipping day, you must perform an 007 End-of-Day Close Request transaction to transmit shipping data to FedEx. You can use the 007 End-of-Day Close Request transaction to either start the Close operation for a meter or to query the meter's Close status, depending on the value you set in Field 548 (Close Status Request Flag).

Perform a separate Close Request for FedEx Ground and FedEx Express shipments. Close all meters with one 007 transaction using Field 2413 (All Meters Flag).

Example 2-26

The following example shows a 007 End-of-Day Close Request transaction for a FedEx Ground shipment and the corresponding 107 End-of-Day Close Reply:

```
0,"007"1,"End of Day"3025,"FDXG"99,"" Day"10,"XXXXXXXXXX"498,"000XXXXXXXX"1939,"423"3025,"FDXG"99,""
```

Batching Transactions in a File

Batch processing is the batch execution of transaction strings in files or programs that, once started, run and complete without human intervention. Batch processing allows a shipper to build FedEx Ship Manager shipment transactions and send them together in a single file or in several batch files to the back-end FedEx shipping server. The back-end server processes the transactions together as a single batch and returns the output to your local FSMS client.

If you choose to batch transaction files, then you can configure the FSMS application to process transactions during scheduled periods. FedEx Ship Manager Server can be set up to automatically check for and process new transaction files.

Enabling Batch Processing

Complete the following steps to enable batch processing:

Edit the client.ini file located in the FedEx\FedEx_Cfg directory.

In the server section, edit the Port +2000 to the currently port server details used in the FSMS Configuration on the System Settings tab.

In the TRANSFILE section, edit the Path=<entry> to include the name of the directory the transactions are stored. For example, if the directory is C:\batch\, code the complete Path=<entry> as follows: Path=C:\batch\. The actual name of the transaction file is replaced with the name of directory where the transactions are stored. The transaction file can have any file name, but must end with the .in extension, as follows: Trans.in. The input batch file can be stored on the FSMS client or on any system you designate.

Save and exit the client.ini file.

Edit the server.ini file located in the FedEx\FedEx_Cfg directory.

In the DNLD section, change the value of the interval entry to 10000. This value represents the number of milliseconds the given directory is checked for files with an .in extension. Code the complete interval entry as follows: interval=10000.

In the SHIPMANAGER section, change the value of the PortNo entry to the port that the server is using in the FSMS Configuration on the System Settings tab.

Save and exit the server .ini file.

Restart FSMS Services.

Disabling Batch Processing

Follow these steps to disable batch processing on your FSMS system. To

disable batch processing:

Edit the server.ini file.

Edit the interval entry in the DNLD section back to 0000. The complete interval entry must be coded as: interval=0000

Save and exit the server.ini file.

Restart FSMS Services.

Monitoring Input Batch Files

After you complete the preceding steps, the FSMS monitors the directory you designated in the client.ini file every ten seconds for any input transaction files.

When FSMS detects an input batch file, it processes the file and creates an output file and a copy of the original in the same directory.

Table 6 shows the input file, the output file, and a copy of the original.

Note: Make sure that input files do not contain an extra line or space at the end of the transactions. This causes processing errors. The last field at the end of the input file must be: 99,""

Table 6: Batch File Processing

File Name	Description
batch1.in	Input file processed by FSMS, resulting in the output file batch1.out
batch1.out	Output file generated by FSMS from batch1.in
batch1.old	FSMS copies the original input file (batch1.in) to this file

Error Messages and Troubleshooting

If FSMS returns an error condition in a transaction, you may look up the error code in the Error Code section of the *FedEx Ship Manager® Server Transaction Coding Reference Guide*.

FSMS Log Files

Transaction Log: To help you troubleshoot an error, FSMS can create log files of all transactions processed and replies, which can optionally include the date, time, and IP address origin of each transaction. When enabled, these logs are located at C:\FedEx\fedex_chux and are named fxrstran.in and fxrstran.out.

Event Viewer Log: FSMS events are logged to a FedEx Application Event log named FedExApplications.evtx.

To help you troubleshoot an error, FSMS creates a log file of all transactions processed, and logs the date and time of each transaction.

Non-critical transaction events are logged to an Application Event log file named FXRS_LogFile.log located in C:\FedEx\FedEx_EventLogs.

For additional assistance, contact FedEx Customer Service at **1.800.GoFedEx 1.800.463.3339**.

Enabling the Log File and Setting the Retention Period

Open the FSMS Configuration Utility.

Click the **System Settings** tab.

Check the **Transaction Log** box to enable logging of transactions.

Click **Apply** to apply your changes or click **Apply & Exit** to apply your changes and close the utility window.

To begin logging, halt shipping, then stop and restart the FedEx Ship Manager service.

Next Steps

Now that you are familiar with FSMS transaction basics, you can begin building transactions for your application.

The following chapters in this guide describe the service rules and transaction syntax that must be adhered to develop integrated applications for FedEx shipping operations. The information is presented for each of the FedEx services supported by FSMS.

To begin building your application, go to the chapter in this guide related to the specific FedEx service(s) that your company will be using to ship. For more information on the transaction service that supports the Openship shipping method, refer [Openshipping](#).

Table 7: FedEx Shipping Services

To learn about FedEx shipping for:	Read:
Openshipping	Chapter 3: Open Shipping
FedEx Express® U.S. services	Chapter 4: FedEx Express U.S. Service
FedEx Ground® U.S. services	Chapter 5: FedEx Ground U.S. Services
FedEx SmartPost	Chapter 6: FedEx SmartPost
FedEx Freight® U.S. Services	Chapter 7: FedEx Freight U.S. Services
FedEx Intra-Country Shipping	Chapter 8: FedEx Express Intra-Country Shipping
FedEx Express International Services	Chapter 10: FedEx Express International Services
FedEx International Ground services	Chapter 11: FedEx International Ground Services
FedEx Freight® International Services	Chapter 12: FedEx Freight International Services
FedEx International DirectDistribution Surface Solutions	Chapter 13: FedEx International DirectDistribution Surface Solutions
FedEx International Priority DirectDistribution®	Chapter 14: FedEx International Priority DirectDistribution
FedEx Returns Solutions	Chapter 15: FedEx Global Return Solutions
FedEx label ship Manager Server Label and Form Transactions	Chapter 16: FedEx Ship Manager Server Label and Form Transactions

Open Shipping

Openshipping is a highly flexible feature that allows you to create and enter information for a shipment as it is received throughout the day, rather than entering all the shipping information only when the shipment is ready to be processed. The shipment remains “open” for a seven-day period and accepts package additions, deletions or edits during that time. At the end of seven days, the shipment must be confirmed or it will be purged.

You can print labels for each piece as you need them or wait until the shipment is confirmed and print all labels prior to ship. This printing preference is called Openship Print-As-You-Go (PAYG) and is enabled in an Openship transaction.

Openship shipments are often multiple-piece shipments but can also be shipments that contain single packages, referred to as single-piece shipments.

You can use the Openship shipping method to create an Openshipment and add packages to the shipment over a period. This gives you a flexible way to prepare your shipment throughout the day until you are ready to ship.

To ensure all special services and billing options are properly applied Open shipments must be confirmed prior to tendering the shipment to FedEx. If you set the future ship date without the Open shipment being confirmed on the date tendered, special service or billing options will, by default, revert to default settings, which do not equate to what was requested for the shipment.

This chapter describes the procedure for creating, modifying and deleting an Openship shipment using FedEx Ship Manager® Server (FSMS) and the 020/120 Global Ship Request/Reply transaction.

FedEx Services with Openship

You can use the Openship shipping method for the following FedEx services:

FedEx Express® intra-U.S. and intra-Canada

FedEx Ground® intra-U.S. and intra-Canada

FedEx Home Delivery®

FedEx SmartPost®

FedEx International Economy DirectDistributionSM Service (IED)

FedEx International Priority DirectDistribution® (IPD)

FedEx International Priority DirectDistribution® Freight (IDF)

FedEx International Ground® Distribution (IGD)

FedEx International Ground Consolidation (IGC) (IGC - International Ground Consolidation is managed enabled service. Please contact your Account Executive for details)

FedEx International DirectDistribution Surface Solutions (IDD Surface)

FedEx International Priority®

FedEx International Priority® Express (IPE)

FedEx International Priority® Freight

FedEx International Economy®

Note: You can also use the Openship method for Consolidation Services. Refer [FedEx International DirectDistribution Surface Solutions](#) for more information.

Openship Process and Workflow

An Openship shipment typically requires multiple transactions:

- one to CREATE the Open shipment,
- one or more to ADD or MODIFY the packages in the shipment,
- and one to CONFIRM the Open shipment.

The Open Ship Create transaction creates the first piece of the shipment. The Open Ship Create transaction requires a weight and returns a tracking number (and label buffer if one is requested). The flow chart seen in Figure 6 has been updated to show that the Create transaction represents the first piece of the shipment.

The figure below illustrates the basic work flow for processing an Openship shipment, unless the CONFIRM action type is used.

Figure 6: Openship Process Workflow

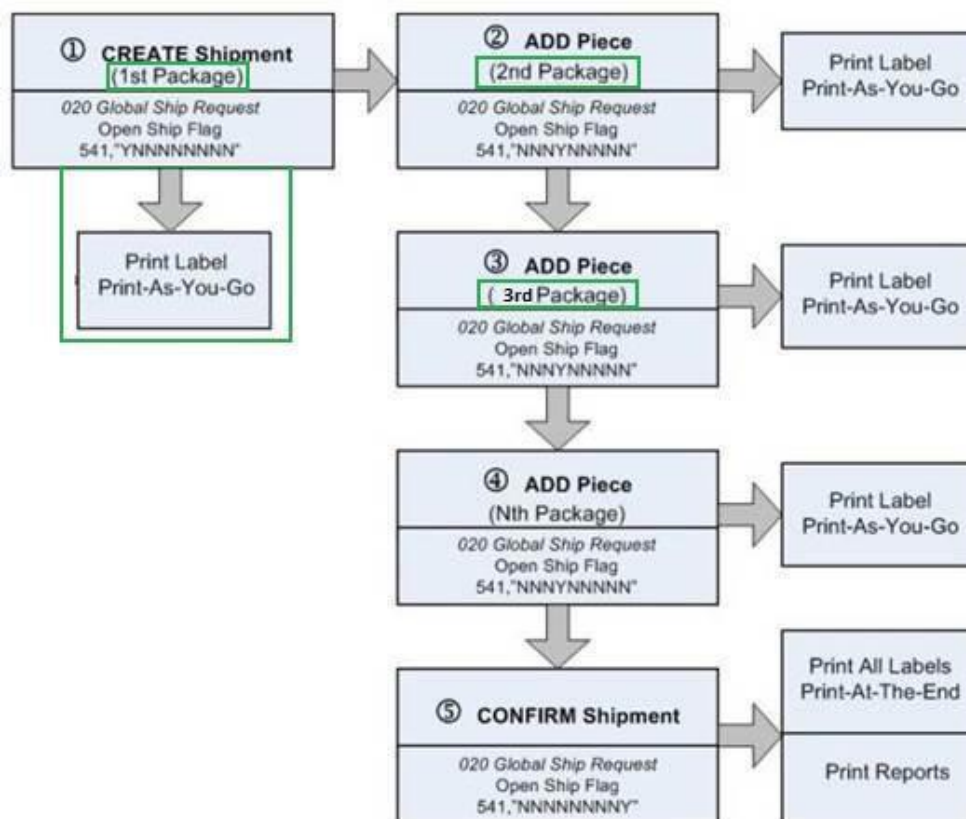


Table 8: Openship Creation

Workflow Item	Description
1. CREATE Shipment	<p>To CREATE a shipment requires the <i>020 Global Ship Request</i> transaction with Field 541 (Openship Flags) set to Y in the first position: Field 541 = "YNNNNNNNN".</p> <p>A tracking number for the master/1st piece is assigned for the Openship CREATE shipment transaction.</p>
2 - 4. ADD Piece* *not to exceed 999 pieces per shipment	<p>Packages are processed individually by sending an Openship ADD piece transaction. A unique tracking number is returned for each piece (aka package) processed.</p> <p>To ADD a piece to a shipment, use the <i>020 Global Ship Request Transaction</i> with Field 541 (Openship Flags) set to Y in the 4th (fourth): 541, "NNNNNNNN".</p>
5. CONFIRM Shipment	<p>You must ADD a minimum of 2 (two) pieces before you can CONFIRM an Openship shipment.</p> <p>To CONFIRM the shipment, send the <i>020 Global Ship Request</i> transaction with Field 541 (Openship Flags) set to Y in the 9th (ninth) position: 541, "NNNNNNNNY".</p> <p>Package labels and all other reports are returned in the CONFIRM shipment response. No master is printed for FedEx® International DirectDistribution Surface Solutions.</p> <p>Package labels are printed at the time of shipping, called Print-At-The-End (PATE) or when you CREATE, ADD, or MODIFY packages, called Print-As-You-Go (PAYG). FSMS prints reports when you perform the Openship CONFIRM shipment and end-of-day Close transactions.</p> <p>To ensure all special services and billing options are properly applied Openshipments MUST be CONFIRMED prior to tendering the shipment to FedEx.</p> <p>If you set the future ship date without the Openshipment being confirmed on the date tendered, special service or billing options will, by default, revert to default settings, which may not equate to what was requested for the shipment. Example: If you create a shipment in Openship on May 1st, and set 3rd Party Billing to a preferred account, and CONFIRM the shipment on May 1st prior to tendering (the package is scanned by FedEx operations), the 3rd party is billed correctly. However, if the shipment is unconfirmed or confirmed after the package is tendered, say if you create a shipment in Openship on May 1st, and set 3rd Party Billing to a preferred account, and CONFIRM the shipment after tendering the package on May 1st, the shipper's account will be billed by default and the 3rd party will not be billed.</p> <p><i>Note: For Openship Print-As-You-Go (PAYG) shipments, you must CONFIRM the shipment on the same day as CREATE, otherwise labels will have the incorrect ship date.</i></p>

Note: IPD/IED/IDF in Openship processes differently, see Openship Process Workflow Details step 1.

About FSMS Openship Transactions

Openship transactions consist of nine steps that perform these functions:

- CREATE Shipment
- ROUTE/Time-in-Transit (optional)
- RATE Packages (optional)
- ADD packages (optional)
- EDIT information about the shipment (optional)
- EDIT/add data to entire shipment (Optional)
- DELETE a Package (optional)
- DELETE entire shipment (optional)
- CONFIRM Shipment

3.3.1 Field 541 Openship Flags

Each step in the process is turned Off or On by an Openship flag that is designated in Field 541 (Openship Flags).

Field 541 consists of nine (9) digits that can be set to either **Y** (Enabled) or **N** (Disabled). Each position in the nine-digit sequence is assigned a function related to the Openship step process, such as CREATE or ADD. At least one position in the nine-digit sequence must be set to Y. The following table lists the Openship flag positions, identifies the function for each position and shows the value to enter.

Table 9: Openship Flag Positions for Field 541

Position	Description	Syntax
1	CREATE the Shipment	YNNNNNNNNN
2	ROUTE/Time-in-Transit	NYNNNNNNNN
3	RATE the Shipment	NNYNNNNNNN
4	ADD a Piece/Package	NNNYNNNNNN
5	EDIT a Piece/Package	NNNNYNNNNN
6	EDIT the Shipment	NNNNNYNNNN
7	DELETE a Piece/Package	NNNNNNYNNN
8	DELETE the Shipment	NNNNNNNNYN
9	CONFIRM the Piece/Package	NNNNNNNNNY
9	CONFIRM the Shipment	NNNNNNNNNY

Shipment Versus Package Level Flags

Flags are specifically set to shipment or package level. In other words, you can MODIFY information either for a package or a shipment, but you must select the correct flag depending on what you want to do. You must also distinguish between shipment and package when you CONFIRM.

Multiple Flags in Single Transaction Strings

You can use some of the Openship flags with each other. For example, you can CREATE a shipment and CONFIRM the shipment with one transaction (assuming all required information to ship a package is received), or ADD a package and CONFIRM, or even MODIFY data, ADD a package, and CONFIRM.

Use the Openship method when you want to add multiple packages to a shipment over a period but do not know how many packages you plan to add or when the shipment is complete. Using Openship gives you the flexibility to create the shipment first and add packages as needed. Refer the rules for Openship transactions carefully.

Important: You must complete an Openship shipment within seven (7) days after the CREATE transaction. After seven (7) days, the entire shipment is deleted.

The following rules apply to Openship transactions:

Openship requires two fields - Field 541 (Openship Flags) to specify the Openship function (CREATE, ADD, MODIFY, RATE, ROUTE or CONFIRM) and Field 542 (Openship Index) to identify the Openship index number that tells FSMS on which shipment to perform the function. However, Field 542 is not used for IPD Openshipping. Instead use Field 1355 (IOR Facility Code) with Field 24 (Ship Date) and Field 1274 (Service Type) to form a unique shipment.

You can use some of the Openship flags with each other. For example, you can CREATE a shipment and CONFIRM the shipment with one transaction (assuming all required information to ship a package is received) or even MODIFY data, ADD a package, and CONFIRM.

You have 7 days to CONFIRM an Openship shipment after a Close (End-of-Day) transaction. After the seventh day, the entire shipment is deleted if you do not CONFIRM the shipment. This is not available with Print-As-You-Go (PAYG). It is only available with Print-At-The-End (PATE). If you do not CONFIRM a shipment on the same day you CREATE it, or if a Future Day ship date is not specified during the CREATE transaction, then you must change the Ship Date to the current day or later.

To ship a multiple-piece shipment (MPS) to a single consignee, use Openship to ADD individual packages to the shipment.

You can choose to print labels as you CREATE, ADD and MODIFY packages in a shipment. This feature is called Print-As-You-Go (PAYG) and is available for FedEx intra-U.S. Express (including intra-U.S. Express C.O.D.), FedEx intra-U.S. Ground, and FedEx SmartPost services. For Openship Print-As-You-Go (PAYG) shipments, you must CONFIRM Openship shipments on the same day as CREATE, otherwise labels will have the incorrect ship date.

You can also choose to print labels at the end when you CONFIRM the shipment. This feature is called Print-At-The-End (PATE).

An Openship shipment must have at least one package always prior to CONFIRM. If a package is confirmed and is the only package in the shipment, the entire shipment is confirmed and you cannot add any more packages to the shipment.

Openship Pre-Ship Validation

Verify a FedEx Express, FedEx Ground or FedEx Home Delivery shipment prior to label preparation and confirmation to help ensure that all package and shipment information is correctly uploaded to FedEx.

Use the 020 Global Ship Request transaction with the three fields described in this table to pre-validate an Openship.

Table 10: Fields for Openship Pre-Ship Validation

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transaction: 020 Global Ship Request - Single Shot, Openship MPS
				Services	Valid For	
Pre-Ship Validation Flag						
184	Max=1	A	I	FDXE FDXG	All	<p>Field Level: Shipment Optional Description</p> <p>Pre-Ship Validation Flag field is used to validate shipping information prior to processing the shipping transaction.</p> <p>This can be used in Openship shipments or in a single transaction for FedEx Express and FedEx Ground shipping.</p> <p>Valid values are:</p> <p>Y—Data validated (for any shipping method, but for Openship after shipment is committed to the database)</p> <p>P—Data validated (for Openship only - before shipment is committed to database)</p> <p>N—Ships and label produced</p> <p>Use with Field 541 (Openship Flags) set to NNNNNNNNN.</p> <p>For shipping, use Single Shot, Single Piece, Openship, or MPS.</p> <p>As a best practice, use this option on all rate and route transactions.</p> <p><i>Note: Do not use this field with field 1234. Use one or the other, but not both in the same transaction.</i></p>
Openship Flags						
541	Max=9	A	I	FDXE FDXG FDXS	All	<p>Field Level: Package Required *Required for Openship.</p> <p>Description</p> <p>Openship Flags identifies transaction functions using nine one-byte flags which are set to Y to indicate shipment level or</p>

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description	
				Services	Valid For	Transaction: 020 Global Ship Request - Single Shot, Openship MPS	
						package level flag. Default: YNNNNNNNY (CREATE and CONFIRM the Openship shipment.) Specify Y in the position(s) of the Openship functions used for a given transaction. Specify N in all other positions. All flags must be used and must be either Y or N. If you enter all Ns, all Openship functions are disabled. Each one-byte flag is defined in sequence in the array as follows	
						1 — CREATE an Openshipment	6 — EDIT/ADD data to the entire shipment
						2 — ROUTE/Time in Transit	7 — DELETE a package
						3 — RATE	8 — DELETE the shipment
						4 — ADD a piece/package	9 — CONFIRM the shipment
						5 — EDIT a piece/package	
Openship Index							
542	Max=9	A/N	I	FDXE FDXG FDXS	All	Field Level: Package Required *Required for Openship. Description Openship Index field is a unique number per Openship shipment per meter. It is set to the unique number passed in the CREATE transaction. For shipping, use Openship. <i>Note: Field 542 is not:</i> <i>Required if you are simultaneously performing a CREATE or ADD transaction.</i> <i>Used for IPD open shipping.</i> <i>Instead use Field 1355 (IOR Facility Code) with Field 24 (Ship Date) and Field 1274 (Service Type) to form a unique shipment</i> Examples of simultaneous transactions are: YNNNNNNNN which performs a shipment level CREATE and Route/Time in Transit transaction or NYNNNNNNN which performs a package level ADD and shipment level Route/Time in Transit together in the same	

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transaction: 020 Global Ship Request - Single Shot, Openship MPS
				Services	Valid For	
						transaction.

Create Openshipment

Use the 020 Global Request transaction to CREATE, ADD, EDIT, ROUTE, RATE and CONFIRM Openship shipments. To DELETE a piece or shipment before CONFIRM, also use the 020 Global Ship Request transaction. To DELETE a piece or shipment **after** CONFIRM, you must use the 023 Global Delete Request transaction.

Create the shipment by coding a transaction string that includes Field 541 (Openship Flags) set to position 1—CREATE an Openshipment (YNNNNNNNN). In your transaction string, this looks like: 541,"YNNNNNNNN".

Note: When position 1 flag is set to N, no shipment is created.

To uniquely identify the shipment, include Field ID 542 (Openship Index) in the Openship CREATE shipment transaction. See the following table for detailed information about these fields.

Table 11: CREATE Openship Shipment Fields

Action	Field ID	Field Name	Description Transaction: 020 Global Ship Request
Use...	541	Openship Flags	Contains a nine-digit flag that specifies the action(s) is performed on the Openship shipment. To create an Openship shipment, set the first position of the Openship flag to Y. For example, YNNNNNNNN.
Use...	542	Openship Index	The Openship index number is a unique number that you create and include in the CREATE Shipment transaction. You then use the number to identify which shipment to perform an ADD, EDIT or DELETE action against. The Openship Index value must be a unique number per Openship shipment per meter. To distinguish an Openship shipment, Assign an Openship index number to the shipment and include Field 542 and this number in the CREATE shipment transaction and all subsequent transaction strings related to the shipment, as for example each time you add a package.

When you create an Openship shipment, send all common shipment level information in the original Openship CREATE transaction. Next, add information unique to each package with every new ADD package Openship transaction. This method eliminates duplication of existing data and increases the processing speed of the transaction.

After you CREATE a shipment, you can ADD one or more packages in additional transaction strings and continue to modify the shipment until you are ready to CONFIRM and ship.

Create Openship Shipment

The Openship CREATE shipment transaction requires two fields:

541 — Openship flag set to position 1 (YNNNNNNNN)

542 — Shipment index number unique to the shipment to be created

Refer to the CREATE Openship Shipment Fields table to know detail descriptions for the above two fields, 541 & 542.

Create Openship Print-As-You-Go Shipment

Openship Print-As-You-Go (PAYG) shipping gives FedEx customers the ability to print labels as they CREATE, ADD and MODIFY shipment pieces rather than waiting until the shipment is confirmed.

Openship Print-As-You-Go shipping is available for the following FedEx services:

FedEx Express® — intra-U.S. (Package and Freight)

FedEx Express C.O.D. — intra-U.S.

FedEx Ground® — intra-U.S.

FedEx SmartPost®

Note: Openship Print-As-You-Go (PAYG) is not available for International FedEx Express shipments. Use the 020 Global Ship Request transaction with Field 2600, as shown in the following table to enable the Print-As-You-Go (PAYG) mode for your Openship shipment. For Openship Print-As-You-Go (PAYG) shipments, you must CONFIRM the shipment on the same day as CREATE, otherwise labels will have the incorrect ship date.

Table 12: Openship Print-As-You-Go (PAYG) Fields

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description 020 Global Ship Request - Openship MPS
				Services	Valid For	
Package Association and Print Mode						
2600	Max=2	N	I	FDXE FDXG FDXS	US	Field Level: Package Optional Description Package Association and Print Mode specifies the type of package association and print label mode to use. For example: “print-at-end” or “print-as-you-go”. The valid values only for FedEx Express and FedEx Ground are: <div><div>1 — (default) Domestic MPS Non-associated, FedEx Express C.O.D. MPS associated, FedEx Express International MPS associated. Prints labels using package or shipment confirmation rules.</div><div>2 — Domestic U.S. MPS for FedEx Express and FedEx Ground services. Package association. Prints labels with each shipment Confirm transaction (Print-At-The-End).</div></div>

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description 020 Global Ship Request - Openship MPS
				Services	Valid For	
						<p>3 — Domestic U.S. MPS for FedEx Express and FedEx Ground services. Package association. Prints labels for each Create/Add Package transaction (Print-As-You-Go).</p> <p>4 — Package non-associated and labels printed with each Create/Add Piece transaction for Domestic MPS; Print-As-You-Go (PAYG-NA)</p> <p>If you ship FedEx SmartPost via the <i>020 Ship</i> transaction and pass in Field 2600 via the Openship method with a value other than 4, pass in Field 541 (Openship Flag) set to position 1 (Create) or 4 (Add), and pass in Field 1274 (Service Type), an Error Message 2645, “Package Association is not available with this service,” is returned.</p> <p>If field 2600 was set to position 1 or 2, left blank, or passed in with an invalid value (0, 5 - 9), labels print at the end.</p> <p>If field 2600 was set to position 3 or 4, labels print with each Create and Add Piece.</p> <p>For shipping, use Openship or MPS</p> <p><i>Note: You must CONFIRM the shipment on the same date as the CREATE date unless using Field 24 (Ship Date), then it must be closed on the date specified in Field 24; otherwise, the label will have the incorrect ship date. When packages are associated, labels will be printed with sequence numbers. The number of packages in the shipment must be known when the 020 Ship Request is submitted. Altering the number of pieces in the shipment will require reprinting the entire label set with new tracking numbers.</i></p>

Route and Time-in-Transit Transaction

FedEx Ship Manager Server returns FedEx Express routing or FedEx Ground time-in-transit information in the reply of the Openship shipment in the 120 Global Ship Reply transaction.

To receive route or time-in-transit information, you must first enter the minimum required fields in a 020 Global Ship Request and enable FedEx to process the FedEx Express route or calculate the FedEx Ground transit time. For a list of minimum required fields, see the “020/120 Global Ship Request/Reply Transaction” section in the FedEx Ship Manager® Server Transaction Coding Reference Guide.

Table 13: Required Fields for Openship ROUTE or Time-in-Transit Information

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description 020 Global Ship Request - Openship MPS
				Services	Valid For	
Sender FedEx Express Account Number				Transactions: 107 End-of-Day Close Reply, 020/120 Global Ship Request/Reply, 035 Child Meter Registration Request, 070 Meter Query or Configuration Request		
10	Max=9	N	I	FDXE FDXG FDXS	All	Field Level: Shipment Required *Required for Returns. Description Sender FedEx Express Account Number field specifies the account number assigned by FedEx that uniquely identifies the shipper. For shipping, use Single Shot, Single Piece, Openship, or MPS. <i>Note: If used, the shipper Account Number must match the Meter Account Number in the transaction. If the numbers do not match, the transaction processes as non-rated and FedEx sends an invoice to the shipper.</i>
Recipient Postal Code						
17	Max=10	A/N	I	All	All	Field Level: Shipment Required *Required for countries which use postal codes. Description Recipient Postal Code field indicates the postal code for the city and state or province of the Recipient. For FedEx international shipments: Canada (CA), Puerto Rico (PR) and U.S. must always use valid postal codes. For shipping, use Single Shot, Single Piece, Openship, or MPS. ☒ ☒

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description 020 Global Ship Request - Openship MPS
				Services	Valid For	
Recipient Country						
50	Max=2	A	I	All	U.S. INTL	Field Level: Shipment REQUIRED* *Required for FedEx International Priority DirectDistribution® (IPD), FedEx International Economy DirectDistribution SM Service (IED) and FedEx International Priority DirectDistribution® Freight (IDF) shipments. *Required for Openship function. Description Recipient Country field specifies the two-character code indicating the country of the Recipient address. For shipping, use Single Shot, Single Piece, Openship, or MPS.
Meter Number						
498	Min=7 Max=9	N	I	All	All	Field Level: Shipment Required *Required if the meter number is different than the meter number configured as the default. Default: Master meter Description Meter Number field provides the unique number assigned to the Shipper’s FedEx account number that is used in each transaction. It identifies the revenue/shipping activity of a shipment. This field ensures the tracking number obtained is from the range assigned in the requesting meter. Meter numbers can be of length up to nine digits. If one to one relationship exists between meter numbers and account numbers, the meter number or the account number is used in the transaction. <i>Note: Field ID 10, Account Number, can be used instead of Field ID 498, Meter Number, if there is only one meter per FedEx Express account number on the server.</i>
Openship Flags						
541	Max=9	A	I	For FDXE: IPD IED IDF	U.S. INTL	Field Level: Package Required *Required for Openship. Description Openship Flags identifies transaction functions using nine one-byte flags which are set to Y to

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description 020 Global Ship Request - Openship MPS
				Services	Valid For	
1274	Min=2 Max=3	N	I/O	FDXE FDXG	All	<p>Field Level: Shipment Required</p> <p>Description Service Type field specifies the service type that can be used to ship the package. Valid service types for Openship are:</p> <ul style="list-style-type: none"> • FedEx Express U.S.: <ul style="list-style-type: none"> ○ 01 — FedEx Priority Overnight ○ 03 — FedEx 2Day ○ 05 — FedEx Standard Overnight ○ 06 — FedEx First Overnight ○ 20 — FedEx Express Saver ○ 39 — FedEx First Overnight Freight ○ 49 — FedEx 2Day AM ○ 70 — FedEx 1Day Freight ○ 80 — FedEx 2Day Freight ○ 83 — FedEx 3Day Freight • FedEx Express Intra-Canada: <ul style="list-style-type: none"> ○ 01 — FedEx Priority Overnight ○ 03 — FedEx 2Day ○ 06 — FedEx First Overnight ○ 20 — FedEx Economy ○ 70 — FedEx 1Day Freight • FedEx Express Brazil, Colombia and Mexico: <ul style="list-style-type: none"> ○ 20 — FedEx Economy • FedEx Express UK: <ul style="list-style-type: none"> ○ 22 — FedEx Next Day by 9 a.m. ○ 23 — FedEx Next Day by 10 a.m. ○ 24 — FedEx Next Day by 12 noon ○ 25 — FedEx Next Day ○ 26 — FedEx Economy ○ 32 — FedEx 1Day Freight • FedEx Ground U.S./CA: <ul style="list-style-type: none"> ○ 90 — FedEx Home Delivery (U.S. only) ○ 92 — FedEx Ground (FedEx Ground International Shipments also use Service Type 92) • FedEx Freight U.S. (48 contiguous States only): <ul style="list-style-type: none"> ○ 111 — FedEx Freight (to create/print Bill of Lading using the 020/120 Global Ship Request/Reply transaction) ○ 112 — FedEx Freight Priority ○ 113 — FedEx Freight Economy

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description 020 Global Ship Request - Openship MPS
				Services	Valid For	
						<ul style="list-style-type: none"> • FedEx Freight Canada: <ul style="list-style-type: none"> ○ 111 — FedEx Freight (to create/print Bill of Lading using the 020/120 Global Ship Request/Reply Transaction) ○ 112 — FedEx Freight Priority ○ 113 — FedEx Freight Economy (CA to U.S. only) • FedEx International Services (including U.S. Export): <ul style="list-style-type: none"> ○ 01 — FedEx International Priority ○ 03 — FedEx International Economy ○ 06 — FedEx International First ○ 17 — FedEx International Economy DirectDistribution Service ○ 18 — FedEx International Priority DirectDistribution ○ 57 — FedEx Europe First (See the FedEx Service Guide for served countries.) ○ 70 — FedEx International Priority Freight ○ 82 — FedEx® International DirectDistribution Surface Solutions (formerly called FedEx® Transborder Distribution Service for CA/MX) ○ 84 — FedEx International Priority DirectDistribution Freight ○ 86 — FedEx International Economy Freight ○ 92 — FedEx International Ground ○ Consolidation (IGC) (Use for all packages in an IGC (IGC - International Ground Consolidation is managed enabled service. Please contact your Account Executive for details) shipment) ○ 121 — FedEx International Ground Distribution (IGD) • FedEx SmartPost <ul style="list-style-type: none"> ○ SB - SmartPost Bound Printed Matter ○ SP - SmartPost Parcel Select ○ SL - SmartPost Parcel Select Lightweight ○ SR - SmartPost Returns ○ SM - SmartPost Media

Rate Openship Shipment Transaction

Rates are available for an Openship shipment, use the 020 Global Ship Request transaction with the following two fields:

541—position 3 set to Y (NNYNNNNNN) which sets the flag to the shipment level “Rate the Shipment” function.

542—set to the unique number passed in the CREATE transaction.

Additionally, rating can be turned on or off, either on the Meter Settings tab or at the transaction level, to increase performance when rating is not necessary at the time of shipping. Refer to the FedEx Ship Manager® Server Installation and Configuration Guide for instructions on how to turn off rating on the Meter Settings tab. To turn rating on or off at the transaction level, use the 020 Global Ship Request transaction with the following fields.

2028—set to Y

Note: Even if Shiptime rates are disabled in the FSMS Configuration Utility, you can include field 1234 (Rate/Route/Time-in-Transit) with a value of 1 (Rate Quote) or 3 (Rate Quote and Route).

Table 14 lists the fields required to code a RATE request for a FedEx Openship shipment using a 020 Global Ship Request transaction.

Table 14: Required Fields to RATE an Openship Shipment

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description				
				Services	Valid For					
Openship Flags										
541	Max=9	A	I	FDXE FDXG FDXS	All	<p>Field Level: Package Required</p> <ul style="list-style-type: none">*Required for Openship. <p>Description</p> <ul style="list-style-type: none">Openship Flags identifies transaction functions using nine one-byte flags which are set to Y to indicate shipment level or package level flag.Default: YNNNNNNNY (CREATE and CONFIRM the Openship shipment.)Specify Y in the position(s) of theOpenship functions used for a given transaction. Specify N in all other positions. All flags must be used and must be either Y or N. If you enter all Ns, all Openship functions are disabled.Each one-byte flag is defined in sequence in the array as follows: <table><tr><td>1 — CREATE an Openshipment</td><td>6 — EDIT/ADD data to the entire shipment</td></tr><tr><td>2 — ROUTE/Time in Transit</td><td>7 — DELETE a package</td></tr></table>	1 — CREATE an Openshipment	6 — EDIT/ADD data to the entire shipment	2 — ROUTE/Time in Transit	7 — DELETE a package
1 — CREATE an Openshipment	6 — EDIT/ADD data to the entire shipment									
2 — ROUTE/Time in Transit	7 — DELETE a package									

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description		
				Services	Valid For			
						3 — RATE	8 — DELETE the shipment	
						4 — ADD a piece/package	9 — CONFIRM the shipment	
						5 — EDIT a piece/package		
Openship Index								
542	Max=9	A/N	I	FDXE FDXG FDXS	All	Field Level: Package Required *Required for Openship. Description <div><div>☒</div>Openship Index field is a unique number per Openship shipment per meter. It is set to the unique number passed in the CREATE transaction.<div><div>☒</div>For shipping, use Openship.</div><div>Note: Field 542 is not:<div><div>☒</div>Required if you are simultaneously performing a CREATE or ADD transaction.<div><div>☒</div>Used for IPD open shipping. Instead use<div><div>☒</div>Field 1355 (IOR Facility Code) with Field 24<div><div>☒</div>(Ship Date) and Field 1274 (Service Type) to<div><div>☒</div>form a unique shipment</div></div></div></div></div>Examples of simultaneous transactions are: YYNNNNNNNN which performs a shipment level CREATE and Route/Time in Transit transaction or NYNYNNNNNN which performs a package level ADD and shipment level Route/Time in Transit together in the same transaction.</div></div>		
Rate/Route/Time-in-Transit Flag				Transactions: 020 Global Ship Request, 025 Rate All Services Request				
1234	Max=1	N	I	FDXE FDXG FDXS	All	Field Level: <ul style="list-style-type: none">Shipment for single transactions.Package for 020/120 Global Ship Request/Reply Openship transactions. Optional Description <ul style="list-style-type: none">Rate/Route/Time-In-Transit Flag field indicates the Rate/Route/Time-in-Transit flag.Route is for FedEx Express and Time-in-Transit is for FedEx Ground.Valid values are:		

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description
				Services	Valid For	
						<ul style="list-style-type: none"> ○ 1 — Rate Quote ○ 2 — Route/Time in Transit ○ 3 — Rate Quote and Route <ul style="list-style-type: none"> • *CA and U.S. origins can rate; all origins can route. • Valid FedEx SmartPost values are: <ul style="list-style-type: none"> ○ 1 — Rate Quote ○ 3 — Rate Quote and Route • Passing this field in a transaction returns a rate quote only, and the shipment is not processed for shipping. • To ship a package after a rate/route request, code this field in a new 020 Request transaction with no value: 1234,"" • For shipping, use Single Shot, Single Piece, Openship, or MPS. • For Openship shipments, capture rate quotes by setting position 3 to Field 541 (Openship Flags) to Y. <p><i>Note: Do not use this field with field 184. Use one or the other, but not both in the same transaction.</i></p>
No Shiptime Rates						
2028	Min=1 Max=1	A	I/O	FDXE FDXG FDXS FXFR	All	<p>Field Level: Shipment</p> <p>Optional</p> <p>Description</p> <ul style="list-style-type: none"> • This Field ID takes precedence over the • No Shiptime Rates checkbox on the meter settings tab in the FedEx Configuration. • Valid values are: <ul style="list-style-type: none"> ○ Y— Yes (No rates returned) ○ N — No (Rates will be returned) <p><i>Note: In a transaction, this Field ID takes precedence over the Rating Options setting on the Meter Settings tab.</i></p>
Rate Quote Type				Transactions: 020 Global Ship Request, 025 Rate All Services Request		
3062	Max=1	N	I	FDXE FDXG	All	<p>Field Level:</p> <ul style="list-style-type: none"> • Shipment for single transactions • Package for 020/120 Global Ship Request/Reply Openship transactions <p>Optional Description</p> <ul style="list-style-type: none"> • Rate Quote Type field indicates the type of rates returned in the 120 Global Ship Reply

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description
				Services	Valid For	
						transaction <ul style="list-style-type: none"> ○ 1 — Discount Rates only (<i>default</i>) ○ 2 — List Rates and Discount Rates ○ 3 — No Shiptime Rates ○ 4 — Discount Rate, List Rate, and Alternative Rate ○ 5 — Discount Rate and Alternative Rate <ul style="list-style-type: none"> • For shipping, use Single Shot, Single Piece, Openship, or MPS.

3.7.1 Rating Conflicts on Meter Settings Tab Versus Transactions

When attempting to ship through the 020 Global Ship Request transaction and Field 3062 (Rate Quote Type) is set to a value of either 1 (Discount Rates Only) or 2 (List Rates and Discount Rates), but the Meter Settings tab has the No Shiptime Rates checkbox selected, then Error Message 2733 is returned in the field 559, "Rating has been disabled in the FedEx Configuration Utility" is returned, and the transaction fails to return a rate but ships successfully.

When attempting to rate all services using the 025 Rate Available Request transaction and Field 3062 (Rate Quote Type) is set to value 3 (No Shiptime Rates), then Error Message 2733, "Rating has been disabled in the FedEx Configuration Utility" is returned, and rates are not returned in the transaction.

Add Piece Transaction

FedEx Ship Manager Server first creates a master Openship shipment and then allows you to add pieces (aka packages) to the "open" shipment.

You must add the first package to the shipment in the initial 020 Global Ship Request transaction when you CREATE the Openship shipment, and you can add additional pieces in a separate ADD piece 020 transaction. You can send a separate ADD piece transaction for each of your packages as you prepare your shipment throughout the day. You can send in multiple pieces within the ADD transaction provided the total number of packages for the shipment does not exceed the Openshipping package limit.

You receive the labels during the ConfirmOpenShipment transaction.

To ADD a piece (aka package) to an Openship shipment in a 020 Global Ship Request transaction, use the fields described in the table. See the following table for a list of fields you can include.

For Openship Print-As-You-Go (PAYG) shipments, you must CONFIRM the shipment on the same day as CREATE, otherwise labels display the incorrect ship date.

Table 15: Required Fields to ADD Package to Openship Shipment Request

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transaction: 020 Global Ship Request - Openship MPS
				Services	Valid For	
Recipient Country						
50	Max = 2	A	I	FDXE FDXG FDXS	U.S. INTL	Field Level: Shipment Required *Required for FedEx International Priority DirectDistribution® (IPD), FedEx International Economy DirectDistribution SM Service (IED) and FedEx International Priority DirectDistribution® Freight (IDF) shipments. *Required for Openship function. Description <ul style="list-style-type: none">Recipient Country field specifies the two-character code indicating the country of the Recipient address.For shipping, use Single Shot, Single Piece, Openship, or MPS.
Openship Flags						
541	Max=9	A	I	FDXE FDXG FDXS	All	Field Level: Package Required *Required for Openship. Description <ul style="list-style-type: none">Openship Flags identifies transaction functions using nine one-byte flags which are set to Y to indicate shipment level or package level flag.Default: YNNNNNNNY (CREATE and CONFIRM the Openship shipment.)Specify Y in the position(s) of the Openship functions used for a given transaction. Specify N in all other positions. All flags must be used

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transaction: 020 Global Ship Request - Openship MPS										
				Services	Valid For											
						<p>and must be either Y or N. If you enter all Ns, all Openship functions are disabled.</p> <ul style="list-style-type: none">Each one-byte flag is defined in sequence in the array as follows: <table><tr><td>1 — CREATE an Openshipment</td><td>6 — EDIT/ADD data to the entire shipment</td></tr><tr><td>2 — ROUTE/Time in Transit</td><td>7 — DELETE a package</td></tr><tr><td>3 — RATE</td><td>8 — DELETE the shipment</td></tr><tr><td>4 — ADD a piece/package</td><td>9 — CONFIRM the shipment</td></tr><tr><td>5 — EDIT a piece/package</td><td></td></tr></table>	1 — CREATE an Openshipment	6 — EDIT/ADD data to the entire shipment	2 — ROUTE/Time in Transit	7 — DELETE a package	3 — RATE	8 — DELETE the shipment	4 — ADD a piece/package	9 — CONFIRM the shipment	5 — EDIT a piece/package	
1 — CREATE an Openshipment	6 — EDIT/ADD data to the entire shipment															
2 — ROUTE/Time in Transit	7 — DELETE a package															
3 — RATE	8 — DELETE the shipment															
4 — ADD a piece/package	9 — CONFIRM the shipment															
5 — EDIT a piece/package																
Openship Index																
542	Max=9	A/N	I	FDXE FDXG FDXS	All	<p>Field Level: Package</p> <p>Required</p> <p>*Required for Openship.</p> <p>Description</p> <p>☒ Openship Index field is a unique number per Openship shipment per meter. It is set to the unique number passed in the CREATE transaction.</p> <p>☒ For shipping, use Openship.</p> <p><i>Note: Field 542 is not:</i></p> <p>☒ Required if you are simultaneously performing a CREATE or ADD transaction.</p> <p>☒ Used for IPD open shipping. Instead use Field</p> <p>☒ 1355 (IOR Facility Code) with Field 24 (Ship Date)</p> <p>☒ and Field 1274 (Service Type) to form a unique shipment</p> <p>Examples of simultaneous transactions are: YYNNNNNNNN which performs a shipment level CREATE and Route/Time in Transit transaction or NYYNNNNNNN which performs a package level ADD and shipment level Route/Time in Transit together in the same transaction.</p>										
Packaging Type																
1273 -#	Max=2	N	I	FDXE FDXG FDXS	All	<p>Field Level: Shipment</p> <p>Required</p> <p>Description</p> <ul style="list-style-type: none">Packaging Type field specifies the type of packaging that the user can opt for.For FedEx Express (U.S. and international)										

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transaction: 020 Global Ship Request - Openship MPS
				Services	Valid For	
						<p>only:</p> <ul style="list-style-type: none"> ○ 01 — Customer Packaging ○ 02 — FedEx Packaging, Express only ○ 03 — FedEx Box ○ 04 — FedEx Tube ○ 06 — FedEx Envelope • For FedEx International only (including U.S. Export) <ul style="list-style-type: none"> ○ 15 — FedEx 10 KG Box ○ 25 — FedEx 25 KG Box • For FedEx Ground and FedEx SmartPost: <ul style="list-style-type: none"> ○ 01 — Customer packaging • For shipping, use Single Shot, Single Piece, Openship, or MPS.
Service Type						
1274	Min=2 Max=3	N	I/O	FDXE FDXG	All	<p>Field Level: Shipment Required Description Service Type field specifies the service type that can be used to ship the package. Valid service types for Openship are:</p> <ul style="list-style-type: none"> • FedEx Express U.S.: <ul style="list-style-type: none"> ○ 01 — FedEx Priority Overnight ○ 03 — FedEx 2Day ○ 05 — FedEx Standard Overnight ○ 06 — FedEx First Overnight ○ 20 — FedEx Express Saver ○ 39 — FedEx First Overnight Freight ○ 49 — FedEx 2Day AM ○ 70 — FedEx 1Day Freight ○ 80 — FedEx 2Day Freight ○ 83 — FedEx 3Day Freight • FedEx Express Intra-Canada: <ul style="list-style-type: none"> ○ 01 — FedEx Priority Overnight ○ 03 — FedEx 2Day ○ 06 — FedEx First Overnight ○ 20 — FedEx Economy ○ 70 — FedEx 1Day Freight • FedEx Express Brazil, Colombia and Mexico: <ul style="list-style-type: none"> ○ 20 — FedEx Economy • FedEx Express UK:

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transaction: 020 Global Ship Request - Openship MPS
				Services	Valid For	
						<ul style="list-style-type: none"> ○ 22 — FedEx Next Day by 9 a.m. ○ 23 — FedEx Next Day by 10 a.m. ○ 24 — FedEx Next Day by 12 noon ○ 25 — FedEx Next Day ○ 26 — FedEx Economy ○ 32 — FedEx 1Day Freight • FedEx Ground U.S./CA: <ul style="list-style-type: none"> ○ 90 — FedEx Home Delivery (U.S. only) ○ 92 — FedEx Ground (FedEx Ground International Shipments also use Service Type 92) • FedEx Freight U.S. (48 contiguous States only): <ul style="list-style-type: none"> ○ 111 — FedEx Freight (to create/print Bill of Lading using the 020/120 Global Ship Request/Reply transaction) ○ 112 — FedEx Freight Priority ○ 113 — FedEx Freight Economy • FedEx Freight Canada: <ul style="list-style-type: none"> ○ 111 — FedEx Freight (to create/print Bill of Lading using the 020/120 Global Ship Request/Reply Transaction) ○ 112 — FedEx Freight Priority ○ 113 — FedEx Freight Economy (CA to U.S. only) • FedEx International Services (including U.S. Export): <ul style="list-style-type: none"> ○ 01 — FedEx International Priority ○ 03 — FedEx International Economy ○ 06 — FedEx International First ○ 17 — FedEx International Economy DirectDistribution Service ○ 18 — FedEx International Priority DirectDistribution ○ 57 — FedEx Europe First (See the FedEx Service Guide for served countries.) ○ 70 — FedEx International Priority Freight ○ 82 — FedEx® International DirectDistribution Surface Solutions (formerly called FedEx® Transborder Distribution Service for CA/MX) ○ 84 — FedEx International Priority DirectDistribution Freight

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transaction: 020 Global Ship Request - Openship MPS
				Services	Valid For	
						<ul style="list-style-type: none"> ○ 86 — FedEx International Economy Freight ○ 92 — FedEx International Ground Consolidation (IGC) ○ 121 — FedEx International Ground Distribution (IGD) • FedEx SmartPost <ul style="list-style-type: none"> ○ SB - SmartPost Bound Printed Matter ○ SP - SmartPost Parcel Select ○ SL - SmartPost Parcel Select Lightweight ○ SR - SmartPost Returns ○ SM - SmartPost Media

Package Weight

If you are shipping FedEx Express® or FedEx Ground intra-U.S. packages, you are also required to pass Field 1670 (Fractional Package Weight) in a transaction before you send the CONFIRM transaction.

Table 16: Fractional Package Weight Field - Required before CONFIRM

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Description
				Services	Valid For	
Fractional Package Weight						
1670-#	Max=8.2	N	I/O	FDXE FDXG FDXS	All	Field Level: Shipment Required <ul style="list-style-type: none">• If Field 1493 is Y.• For U.S. shipping, including FedEx Ground hazardous materials shipments to specify individual package weights.• To receive rate quotes. Only one occurrence of Field ID 1670 may be included in the 025 Rate Available Services Request transaction.• For LBS only when shipping FedEx SmartPost. Description

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Description
				Services	Valid For	
						<ul style="list-style-type: none"> Fractional Package Weight field indicates the weight of the package/shipment Maximum FedEx Express (non-Freight) and FedEx Ground weights — 150 lbs. The correct format is 15000 because there are two implied decimals. Maximum FedEx Home Delivery weight — 70 lbs. The correct format is 7000 because there are two implied decimals. Maximum FedEx SmartPost weight — 70 lbs. The correct format is 7000 because there are two implied decimals. <p>Note:</p> <ul style="list-style-type: none"> For FDXG, enter 1670-1, 1670-2, 1670-3, FSMS counts the packages and states 3 for Package Total. For FDXE and FDXS, you can enter the total shipment weight rather than the individual package weights. If you enter the total shipment weight, you must also use Field 116 (Package Total) to indicate the total number of packages in the shipment When Merchant Shipper submits an 020 transaction or an 037 transaction for Multiple Email Return Labels for Domestic, International or Non-US Domestic and wants to provide any of the following, this information must be entered at the package level. Declared Value/Carriage Value (AKA: Insured Value, Tag 69) Dimensions (Tags 57 - Height; 58 - Width; & 59 - Length) Weight (Tag 1670) <p>If any shipment level information is provided, it will be ignored and not uploaded.</p>

3.8.1 Add Package to Openship Print-As-You-Go Shipment

To add a package to an intra-U.S. FedEx Express or FedEx Ground shipment that has the Openship Print-As-You-Go (PAYG) option enabled, use the 020 Global Ship Request transaction and include this required field: 541—position 4 set to Y (NNNYNNNNN) which sets the flag to the package level “Add a Package” function.

Note: Field 2600 is not required because it is a shipment level field that identifies the package association and Print-As-You-Go (PAYG) option.

3.8.2 Add Piece - Shipment and Package Level Fields

When you ADD the first package to an Openship shipment, the fields that you pass in the initial ADD transaction may be applied to all subsequent packages you add to the shipment.

Other fields are applied at the package level and can be different for each package you ADD or MODIFY in an Openship shipment. The below table lists fields that can differ from the shipment’s initial package.

Table 17: Package Level Fields for ADD Package to Openship Shipment

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Description Transaction: 020 Global Ship Request - Openship MPS
				Services	Valid For	
Reference Information/Package Customer Reference Number						
25-#	Max=39	A/N	I	ALL	U.S. INTL	<p>Field Level: Package for all services except for FedEx Express International MPS which is shipment level.</p> <p>Optional Description</p> <ul style="list-style-type: none">Reference Information/Package Customer Reference Number field specifies the optional notes (FedEx Express) and customer reference number CRN (FedEx Ground) that are used to identify the package.For all other services, this field is a package-level field and must not be used if a shipment-level customer reference number (CRN) has been assigned in Field 3003 (Shipment Customer Reference Information).This field prints the reference information on the FedEx Express shipping label, various reports, and the FedEx Express Shipper’s Declaration for Dangerous Goods form (FedEx Express 1421C or LZR DG DEC FORM). This value also is displayed in the Customer Reference field on the FedEx Ground invoice.For shipping, use Single Shot, Single Piece, Openship, or MPS. <p><i>Note: All package or shipment level Ground Reference fields are available for use for</i></p>

[illegible]

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Description Transaction: 020 Global Ship Request - Openship MPS
				Services	Valid For	
57-#	Max=3	N	I	FDXE FDXG	All	Field Level: Package REQUIRED* Description <ul style="list-style-type: none"> Package Height field specifies the height measurement per package. No implied decimal places. Ensures accurate billing for customer packaging because in this type of packaging, dimensional weighting or oversize conditions is applied. For FedEx SmartPost: field is optional; always enter in inches. Minimum dimensions are 6" L x 4" W x 1"H. Maximum FedEx SmartPost height is 17". <i>Note: Ground supports same dimensions</i> <ul style="list-style-type: none"> Refer to FedEx Service Guide for service details related to DIM Weighting for FedEx Express and oversize conditions for FedEx Express and FedEx Ground. For shipping, use Single Shot, Single Piece, Openship, or MPS. <i>Note: FSMS does not sort dimensions. For correct dimensional weight calculations, the longest dimension must be placed in Field 59 (Package Length).</i>
Package Width						
58	Max=3	N	I	FDXE FDXG FDXS	All	Field Level: Package Required or Optional *Required for shipping FedEx Express Freight. Description <ul style="list-style-type: none"> Package Width field indicates the width measurement per package. No implied decimal places. Ensures accurate billing for customer packaging because in this type of packaging, dimensional weighting or oversize conditions is applied. For FedEx SmartPost: <ul style="list-style-type: none"> Field is optional Always enter in inches. Minimum dimensions are 6" L x 4" W x 1" H. <i>Note: Ground supports same dimensions.</i> <ul style="list-style-type: none"> For shipping, use Single Shot, Single

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Description Transaction: 020 Global Ship Request - Openship MPS
				Services	Valid For	
						Piece, Openship, or MPS. <i>Note: FSMS does not sort dimensions. For correct dimensional weight calculations, the longest dimension must be placed in Field 59 (Package Length).</i>
Package Length						
59-#	ax=3	N	I	FDXE FDXG FDXS	All	Field Level: Package Required or Optional *Required for shipping FedEx Express Freight. Description <ul style="list-style-type: none"> Package Length field indicates the length of the package. No implied decimal places. Ensures accurate billing for customer packaging because in this type of packaging, dimensional weighting or oversize conditions will be applied. For FedEx SmartPost: field is optional; always enter in inches Minimum dimensions are 6" L x 4" W x 1"H. For shipping, use Single Shot, Single Piece, Openship, or MPS. <i>Note: FSMS does not sort dimensions. For correct dimensional weight calculations, the longest dimension must be placed in Field 59 (Package Length).</i>
Declared Value/Carriage Value						
9-#	Max=14.2	N	I	FDXE FDXG FXFR	All	Field Level: Shipment for FedEx Express International shipments, Package FedEx Express - U.S., FedEx Ground and FedEx Express intra-CA shipments. Required *Required for all U.S. shipments that are insured with FedEx. Description <ul style="list-style-type: none"> Declared Value /Carriage Value field specifies the total dollar amount declared or carriage value of the shipment. This field supports the 14.2 numeric format and has two implied decimal places. The values of this field must contain only numeric characters and no special characters such as ",", ".", or "\$". For shipping, use Single Shot, Single

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Description Transaction: 020 Global Ship Request - Openship MPS
				Services	Valid For	
						<p>Piece, Openship, or MPS.</p> <ul style="list-style-type: none"> ☒ If the Declared Value per Unit is in the wrong currency, FSMS returns Error Message 2458, 'Declared Value per Unit in Freight Shipment Detail - Invalid Currency.' ☒ If the Declared Value per Unit is the wrong amount, FSMS returns Error Message 2459, 'Declared Value per Unit in Freight Shipment Detail - Invalid Amount.' <p><i>Note:</i></p> <ul style="list-style-type: none"> ☒ All currency fields for FedEx Express Freight must be in USD. When used to create/print a Bill of Lading (BOL) for FedEx Express ☒ Freight, the declared value cannot exceed \$100,000 USD. Carriage Value cannot exceed the Customs Value. ☒ If you need to use a 14.2 numeric format, use Field 69 instead of Field 26. ☒ Refer the FedEx Service Guide for allowed limits. Carriage value per package.
Dangerous Goods/Hazmat Flag						
331-#	Max=1	A	I	FDXG FDXE	All	<p>Field Level: Shipment Required *Required if shipping HazMat.</p> <p>Description</p> <ul style="list-style-type: none"> • Dangerous Goods/Hazmat Flag field indicates that hazardous materials (HazMat) are contained in the shipment. • It is set to Q to indicate that the shipment contains EPRRQ commodity. • When 020 with Return Shipment Indicator (tag 2382) is set to 3 or 037 transaction is used for International or non-US Domestic Email Return Label and merchant sender wants to ship Dangerous Goods, the only field that is required is the Dangerous Goods/HazMat flag (tag 1331). • Valid values are: <ul style="list-style-type: none"> ○ Q — Excepted Package Radioactive Reportable Quantity (EPRRQ) ○ Y — Shipment contains Dangerous Goods/HazMat ○ N — Shipment contains no HazMat <p><i>Note:</i></p>

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Description Transaction: 020 Global Ship Request - Openship MPS
				Services	Valid For	
						<ul style="list-style-type: none"> If a shipper supplies additional DG data, the accessibility can be derived in the event a 'Y' is supplied for Email Return Labels. Values are not case-sensitive; "Q" and "q" both indicate EPRRQ. For hazardous materials, use this Field only in Single Piece transactions.
Fractional Package Weight						
1670-#	Max=8.2	N	I/O	FDXE FDXG FDXS	All	<p>Field Level: Shipment</p> <p>Required</p> <p>Required:</p> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> If Field 1493 is Y. <input checked="" type="checkbox"/> For U.S. shipping, including FedEx Ground hazardous materials shipments to specify individual package weights. <input checked="" type="checkbox"/> To receive rate quotes. Only one occurrence of Field ID 1670 may be included in the 025 Rate Available Services Request transaction. <input checked="" type="checkbox"/> For LBS only when shipping FedEx SmartPost. <p>Description</p> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> Fractional Package Weight field indicates the weight of the package/shipment <input checked="" type="checkbox"/> Maximum FedEx Express (non-Freight) and FedEx Ground weights — 150 lbs. <input checked="" type="checkbox"/> The correct format is 15000 because there are two implied decimals. <input checked="" type="checkbox"/> Maximum FedEx Home Delivery weight — 70 lbs. The correct format is 7000 because there are two implied decimals. <input checked="" type="checkbox"/> Maximum FedEx SmartPost weight — 70 lbs. The correct format is 7000 because there are two implied decimals. <p>Note:</p> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> For FDXG, enter 1670-1, 1670-2, 1670-3, FSMS counts the packages and states 3 for Package Total. <input checked="" type="checkbox"/> For FDXE and FDXS, you can enter the total shipment weight rather than the individual package weights. If you enter the total shipment weight, you must also use Field 116 (Package Total) to indicate the total number of packages in the shipment. When Merchant Shipper submits an 020 transaction or an 037 transaction for Multiple Email Return Labels for Domestic, International or Non-US Domestic and wants to provide any of the following, this information must be entered at

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Description Transaction: 020 Global Ship Request - Openship MPS
				Services	Valid For	
						<p>the package level.</p> <ul style="list-style-type: none"> Declared Value/Carriage Value (AKA: Insured Value, Tag 69) Dimensions (Tags 57 - Height; 58 - Width; & 59 - Length) Weight (Tag 1670) - If any shipment level information is provided, it will be ignored and not uploaded. <p>☒</p> <p>☒</p>
Dry Ice Weight						
1684-#	Max=10.2	N	I	FDXE FDXG	U.S. INTL	<p>Field Level: Package Required *Required if shipment contains dry ice.</p> <p>Description</p> <ul style="list-style-type: none"> Dry Ice Weight field specifies dry ice weight in the same unit of measure as the package weight (LBS or KGS). This field includes two implied decimal places regardless of weight type. <p><i>Note:</i> Dry Ice Weight must be identical for International and Non-US Domestic Multiple Return Requests.</p>
Package Association and Print Mode						
2600	Max=2	N	I	FDXE FDXG FDXS	U.S.	<p>Field Level: Package Optional Description</p> <ul style="list-style-type: none"> Package Association and Print Mode specifies the type of package association and print label mode to use. For example: "print at-end" or "print-as-you-go". The valid values only for FedEx Express and FedEx Ground are: <ul style="list-style-type: none"> 1—(default) Domestic MPS non-associated, FedEx Express C.O.D. MPS associated, FedEx Express International MPS associated. Prints labels using package or shipment confirmation rules. 2—Domestic U.S. MPS for FedEx Express and FedEx Ground services Package association. Prints labels with each shipment Confirm transaction (Print-At-The-End).

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Description Transaction: 020 Global Ship Request - Openship MPS
				Services	Valid For	
						<ul style="list-style-type: none"> ○ 3—Domestic U.S. MPS for FedEx Express and FedEx Ground services. Package association. Prints labels for each Create/Add Package transaction (Print-As-You-Go). ○ 4—Package non-associated and labels printed with each Create/Add Piece transaction for Domestic MPS; Print-As- You-Go (PAYG-NA) <ul style="list-style-type: none"> • If you ship FedEx SmartPost via the 020 <i>Ship</i> transaction and pass in Field 2600 via the Openship method with a value other than 4, pass in Field 541 (Openship Flag) set to position 1 (Create) or 4 (Add), and pass in Field 1274 (Service Type), an Error Message 2645, "Package Association is not available with this service," is returned. • If field 2600 was set to position 1 or 2, left blank, or passed in with an invalid value (0, 5 - 9), labels print at the end. • If field 2600 was set to position 3 or 4, labels print with each Create and Add Piece. • For shipping, use Openship or MPS <p><i>Note: You must CONFIRM the shipment on the same date as the CREATE date unless using Field 24 (Ship Date), then it must be closed on the date specified in Field 24; otherwise, the label will have the incorrect ship date. When packages are associated, labels will be printed with sequence numbers. The number of packages in the shipment must be known when the 020 Ship Request is submitted. Altering the number of pieces in the shipment will require reprinting the entire label set with new tracking numbers.</i></p>
E.C.O.D. Flag						
3014-#	Max=1	A	I	FDXE FDXG		<p>Field Level: Package REQUIRED*</p> <p>Description</p> <ul style="list-style-type: none"> • When set to Y, indicates that a package is being shipped Electronic Collect on Delivery (E.C.O.D.). Multiple-occurrence field. • *Required for Electronic Collect on Delivery service for FedEx Ground. • Valid values are:

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Description Transaction: 020 Global Ship Request - Openship MPS
				Services	Valid For	
						<ul style="list-style-type: none"> ○ N — Package is NOT sent E.C.O.D. (default) ○ Y — Package is sent E.C.O.D. at the shipment level for FedEx Express and at the package level for FedEx Ground. ○ S — Package is sent E.C.O.D. at the shipment level for FedEx Ground. <p><i>Note: FSMS defaults to C.O.D. To enable E.C.O.D. you must check the E.C.O.D. checkbox on the Meter Settings tab of the FSMS Configuration Utility.</i></p>
Nonstandard Container Flag						
3018	Max=1	N	I	FDXG FDXS	All	Field Level: Package Optional Descriptions <ul style="list-style-type: none"> • Non-standard packaging is defined as a container that is greater than 60" on any one side. • Non-standard Container Flag field specifies if non-standard packaging is used in the shipment. • Valid Values: <ul style="list-style-type: none"> ○ Y-if non-standard packaging is used. ○ N-if non-standard packaging is not used. ○ Default: N • FSMS will set this flag to Y if dimensions are entered and dimensional criteria are met.
GND Package Level Purchase Order Number						
3056-#	Max=30	AKE	I	FDXG FDXS FXFR FDXE	U.S. CA INTL MX PR	Field Level: Package Optional Descriptions <ul style="list-style-type: none"> • When used to create or print a Bill of Lading (BOL), this prints in the Purchase Order # section of the BOL. Each additional BOL order number prints directly below each article description. • Field 3056 is the only field that supplies the full set for the BOL. • For intra-country FedEx Ground and International: this field prints the GND Package Level Purchase Order Number to

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Description Transaction: 020 Global Ship Request - Openship MPS
				Services	Valid For	
						<p>a thermal label.</p> <ul style="list-style-type: none"> For intra-U.S. and intra-CA, this is displayed on the FedEx Express laser and image labels. It is displayed in the Ref. #2 field on the FedEx Express invoice and P.O. # field on the FedEx Ground invoice. For shipping, use Single Shot, Single Piece, Openship, or MPS. <p><i>Note: All package or shipment level Ground Reference fields are available for use for shipments: package level 3056, 3057, and 25, or shipment level 3001, 3002, and 3003. If both are present in the transaction, shipment level fields take precedence. SmartPost does not support shipment level fields.</i></p>
Package Invoice Number						
3057-#	Max=30	A/N	I	FDXE FDXG FDXS	U.S. CA INTL	<p>Field Level: Package Optional Description</p> <ul style="list-style-type: none"> Package Invoice Number field allows to print the package invoice number on the thermal label. For intra-U.S. and intra-CA, this is displayed on the FedEx Express laser and image labels. It is displayed in the Ref. #3 field on the FedEx Express invoice. For shipping, use Single Shot, Single Piece, Openship, or MPS. <p><i>Note: All package or shipment level Ground Reference fields are available for use for shipments: package level 3056, 3057, and 25, or shipment level 3001, 3002, and 3003. If both are present in the transaction, shipment level fields take precedence. SmartPost does not support shipment level fields.</i></p>
FedEx Ground Oversize Indicator						
3124	Max=1	N	I/O	FDXG FDXS	U.S. CA	<p>Field Level: Package Optional</p> <ul style="list-style-type: none"> Indicates if a FedEx Ground or FedEx Home Delivery package meets an oversize condition. FedEx Ground package oversize values are: <ul style="list-style-type: none"> 1 — OS I - if length+girth is > 84" and < 109" and weight is > 30 lbs. 2 — OS II - if length+girth is > 108" and < 131" and weight is < 50 lbs.

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Description Transaction: 020 Global Ship Request - Openship MPS
				Services	Valid For	
						<ul style="list-style-type: none"> 3 — OS III - if length+girth is > 108" and < 131" and weight is < 50 lbs. 4 — Balloon Package - if length+girth is > 84" but £ to 108" and weight is < 20 lbs. FedEx Home Delivery package oversize values are: <ul style="list-style-type: none"> 1 — OS I - if length+girth is > 84" and < 109" and weight is < 30 lbs. 2 — OS II- if length+girth is > 108" and < 131" and weight is < 50 lbs. 3 — OS III - if length+girth is > 130" and < 166" and weight is < 70 lbs. If you enter dimensions or dimensional criteria that meet oversize guidelines, FSMS sets this value automatically. <p><i>Note: A \$30 surcharge will be applied to packages that meet the OS 3 requirements. This surcharge is currently not supplied in the rate quote. To apply this surcharge code to your application, add the surcharge when this field returns a value of 3 in the 120 Global Ship Reply transaction.</i></p> <ul style="list-style-type: none"> For shipping, use Single Shot, Single Piece, Openship, or MPS.

3.8.3 Returned Add Piece Fields

The 120 Global Ship Reply to an Openship ADD package transaction includes the tracking number of the newly added package.

Table 18: Global Ship Reply to an Openship ADD Package Transaction

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transaction: 120 Global Ship Request - Openship MPS
				Services	Valid For	
Tracking Number						
29	Min=12 Max=25	A	I/O	FDXS	All	Field Level: Shipment and Package Required <ul style="list-style-type: none">*Required for tracking number of the package or piece in a multiple-piece shipment (MPS). Description

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transaction: 120 Global Ship Request - Openship MPS
				Services	Valid For	
						Tracking number field is the unique number of the package or piece in a multiple-piece shipment (MPS) which can be used for tracking the whereabouts of the shipment

Note: The above table is not a complete list of fields that can be returned.

Modify Piece Transaction

To modify information about a package in an Openship shipment, including the Master piece, which is the first package added, you must include the fields listed in the following table in a 020 Global Ship Request transaction.

Table 19: EDIT Piece Openship Fields

Action	Field ID	Field Name	Description Transaction: 020 Global Ship Request
Use...	Field 541	Openship Flags	Contains a nine-digit flag that specifies the action(s) to be performed on the Openship shipment. To edit a piece in a shipment, set position 5 to Y (NNNNYNNNN) which sets the flag at the package level to the MODIFY package function.
Use...	Field 542	Openship Index	The Openship index number is a unique number that you specify in the CREATE shipment transaction. You then use the number to identify which shipment to perform the MODIFY action against. The Openship Index value must be a unique number per Openship shipment per meter. To distinguish an Openship shipment, Include the Openship index number that you assigned to the shipment when you created it.
Use...	Field 29	Tracking Number	Tracking number of the package or piece in a multiple-piece shipment (MPS). *Required with Field 541 to identify the package to ADD, MODIFY or DELETE. To specify tracking number for the piece, Enter the package tracking number to ensure the correct piece gets edited in the Openship shipment.

Note: Editing an Openship PAYG shipment results in different label printing and tracking behaviors.

3.9.1 Modify Piece Fields

Table 20 lists the minimum fields required to MODIFY a package that has been added to an Openship shipment using the 020 Global Ship Request transaction.

Table 20: Required Fields to MODIFY an Openship Package

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Description
				Services	Valid For	
Sender FedEx Express Account Number				Transactions: 107 End-of-Day Close Reply, 020/120 Global Ship Request/Reply, 035 Child Meter Registration Request, 070 Meter Query or Configuration Request		
10	Max=9	N	I	FDXE FDXG FDXS	All	Field Level: Shipment Required *Required for Returns. Description <ul style="list-style-type: none">Sender FedEx Express Account Number field is the account number assigned by FedEx that uniquely identifies the shipper.For shipping, use Single Shot, Single Piece, Openship, or MPS. <i>Note: If used, the shipper Account Number must match the Meter Account Number in the transaction. If the numbers do not match, the transaction processes as non-rated and FedEx sends an invoice to the shipper.</i>
Tracking Number						
29	Min=12 Max=25	A	I/O	FDXS	All	Field Level: Shipment and Package Required *Required for tracking number of the package or piece in a multiple-piece shipment (MPS). Description Tracking number field is the unique number of the package or piece in a multiple-piece shipment (MPS) which can be used for tracking the whereabouts of the shipment.
Meter Number						
498	Max=9	N	I	FDXE* FDXG FDXS *includes C.O.D.	All	Field Level: Shipment REQUIRED* or Defaulted Description <ul style="list-style-type: none">Unique number assigned to a FedEx shipping account, which is used in each transaction to identify the revenue/shipping activity of a shipment. This field ensures the tracking number obtained is from the range assigned in the requesting meter.Default: Master meter number.*Required if the meter number is different than the meter number configured as the default.For reprinting reports. <i>Note: Field ID 10, Account Number, may be used instead of Field ID 498, Meter Number, if there is</i>

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Description
				Services	Valid For	
						<p>only one meter per FedEx Express account number on the server.</p> <ul style="list-style-type: none"> For shipping, use Single Shot, Single Piece, Openship, or MPS. Meter numbers may be any length up to nine-digits.
Openship Flags						
541	Max=9	A	I	FDXE FDXG FDXS	All	<p>REQUIRED*</p> <ul style="list-style-type: none"> Identifies transaction functions using nine one-byte flags which are set to Y to indicate shipment level or package level flag. *Required for Open Ship. Specify Y in the position(s) of the Open Ship functions used for a given transaction. Specify N in all other positions. All flags must be used and must be either Y or N. If you enter all Ns, all Open Ship functions are disabled. Default: YNNNNNNNY (CREATE and CONFIRM the Open Ship shipment.) Each one-byte flag is defined in sequence in the following array: <ul style="list-style-type: none"> 1 — CREATE an Open Shipment 2 — ROUTE/Time in Transit 3 — RATE 4 — ADD a piece/package 5 — EDIT a piece/package 6 — EDIT/ADD data to the entire shipment 7 — DELETE a package 8 — DELETE the shipment 9 — CONFIRM the shipment For shipping, use Open Ship. Refer FedEx Ship Manager® Server Developer Guide for shipping rules. <p>☒</p> <p>☒</p>
Openship Index						
542	Max=9	N	I	FDXE FDXG FDXS includes C.O.D.	All	<p>All REQUIRED for Openship</p> <p>Description</p> <ul style="list-style-type: none"> Set to the unique number passed in the CREATE transaction. The value is a unique number per Openship shipment per meter and represents the Openship Index.

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Description
				Services	Valid For	
						<p><i>Note: Field 542 is not required if you are simultaneously performing a CREATE and CONFIRM transaction (YNNNNNNNY).</i></p> <ul style="list-style-type: none"> Examples of simultaneous transactions are: YNNNNNNNN which performs a shipment level CREATE and Route/Time in Transit transaction, or NYNNNNNNN which performs a package level ADD and shipment level Route. <p><i>Note: However, Field 542 is not used for IPD Openshipping. Instead use Field 1355 (IOR Facility Code) with Field 24 (Ship Date) and Field 1274 (Service Type) to form a unique shipment.</i></p>

FedEx Express Print as You Go - Editing an Openship Piece

For FedEx Express U.S. C.O.D. PAYG pieces, you can modify a piece, also called a package, in an Openship shipment prior to a CONFIRM transaction. To do this, you must set Field 541 to Y in the 6th position (NNNNNYNNN), which sets the flag to the shipment level MODIFY function. FedEx Ship Manager Server prints new labels for all pieces that you modify in this way and preserves the tracking numbers. Printed labels use the Label Type and Printer ID assigned to the Master piece, which is the original CREATE, ADD or MODIFY piece. Label fields are required if the label needs to be printed again. If the label fields are omitted, then the FSMS database is updated, but a new label is not produced.

About FedEx Express Cash on Delivery Print As You Go Sequence and Tracking Numbers

When you modify or delete a FedEx Express U.S. C.O.D. PAYG shipment prior to a CONFIRM shipment, the 120 Global Ship Reply transaction returns a new Master tracking number in Field 1123 (Master Tracking Number), and a package level tracking number in multiple occurrence in Field 29. Field 116 (Package Total) returns the total number of pieces in the shipment.

Note: All new labels are generated with new sequence numbers for any associated shipment, not only C.O.D. The new sequence numbers reflect the new sequence position of the package. For example, the 5th package added out of a total of 5 pieces in a shipment is given the new sequence number 5-5, indicating it is the 5th of a total of 5 packages. If package association is used, a complete label set must be reproduced if the total number of packages changes.

Modify Openship Shipment Transaction

Use the 020 Global Ship Request transaction with the following two fields to EDIT shipment level data for an Openship shipment:

- 541—Position 6 set to Y (NNNNNNYNNN), which sets the flag to the shipment level “Edit the Shipment” function.
- 542—Set to the unique number passed in the CREATE transaction.

When you CREATE an Openship shipment, send all common shipment level information in the original Openship CREATE transaction. Add information unique to each package with every new ADD package Openship transaction. This method eliminates duplication of existing data and increases the processing speed of the transaction.

Delete Piece Transaction

There are two ways to delete one or more packages from an Openship shipment:

- Delete the piece *before* you CONFIRM using the *020 Global Ship Request* transaction.
- Delete the piece *after* you CONFIRM using the *023 Global Delete Request* transaction.

Note: For all Openship PAYG shipments, you cannot modify a piece or modify a shipment after a CONFIRM transaction.

3.11.1 Delete Piece - Prior To Confirm

Use the 020 Global Ship Request transaction with the following fields to specify deletion of a package from an Openship shipment prior to sending a CONFIRM transaction:

- 541—position 7 set to Y (NNNNNNYNN) which sets the flag to the package level DELETE piece function.
- 542—set to the unique number passed in the Openship Create transaction.
- 29—enter the tracking number of the package to delete.
- 1274—specify the code for the FedEx Service you plan to use to ship.

Table 21: Delete Piece Before CONFIRM

Action	Field ID	Field Name	Description Transaction: 020 Global Ship Request
Use...	Field 541	Openship Flags	<ul style="list-style-type: none"> Contains a nine-digit flag that specifies the action(s) is to be performed on the Openship shipment. To DELETE a piece from a shipment, Set the 7th position of the Openship flag to Y. For example, NNNNNNYNN sets the flag to the package-level DELETE piece function.
Use...	Field 542	Openship Index	<ul style="list-style-type: none"> The Openship index number is a unique number that you specify in the CREATE Shipment transaction. You then use the number to identify which shipment to perform the DELETE action against. The Openship Index value must be a unique number per Openship shipment per meter.

Action	Field ID	Field Name	Description Transaction: 020 Global Ship Request
			<ul style="list-style-type: none"> To identify a specific Openship shipment, Include the Openship index number that you assigned to the shipment when you created it. You must include this number to ensure that the package is deleted from the correct shipment.
Use...	Field 29	Tracking Number	<ul style="list-style-type: none"> Tracking number of the package or piece in a multiple-piece shipment (MPS). Required with Field 541 to identify the package to ADD, EDIT or DELETE. To specify tracking number for the piece, Enter the package tracking number to ensure the correct piece gets deleted from the Openship shipment.
Use...	Field 1274	Service Type	<ul style="list-style-type: none"> Service type provided by the shipper. See the description of Field 1274 in Required Fields to CONFIRM a Piece in a Shipment table for a list of valid service types for Openship. To specify the FedEx shipping service to use for the package, Enter the code number for the service to use to ship the package. See FedEx Services with Openship for a list of services you can use when shipping an Openship shipment.

3.11.2 Modify Shipment Fields

The following table lists the fields required to use the 020 Global Ship Request transaction to EDIT an Openship shipment.

Table 22: Required Fields to MODIFY an Openship Shipment

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Description
				Services	Valid For	
Openship Flags						
541	Max=9	A	I	FDXE FDXG	All	REQUIRED* Identifies transaction functions using nine one-byte flags which are set to Y to indicate shipment level or package level flag. *Required for Open Ship. Description <ul style="list-style-type: none">Specify Y in the position(s) of the Open Ship functions used for a given transaction. Specify N in all other positions. All flags must be used and must be either Y or N. If you enter all Ns, all Open Ship functions are disabled.Default: YNNNNNNNY (CREATE and CONFIRM the Open Ship shipment.)Each one-byte flag is defined in sequence in the following array:<ul style="list-style-type: none">1 — CREATE an Open Shipment2 — ROUTE/Time in Transit3 — RATE4 — ADD a piece/package5 — EDIT a piece/package6 — EDIT/ADD data to the entire shipment7 — DELETE a package8 — DELETE the shipment9 — CONFIRM the shipmentFor shipping, use Open Ship.Refer FedEx Ship Manager® Server Developer Guide for shipping rules.
Openship Index						
542	Max=9	N	I	FDXE FDXG	All	REQUIRED* Description <ul style="list-style-type: none">Set to the unique number passed in the CREATE transaction. The value is a unique number per Openship shipment per meter and represents the Openship Index.

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Description
				Services	Valid For	
						<ul style="list-style-type: none"> *Required for Openship. <p><i>Note: Field 542 is not required if you are simultaneously performing a CREATE or ADD transaction.</i></p> <ul style="list-style-type: none"> Examples of simultaneous transactions are: YYNNNNNNNN which performs a shipment level CREATE and Route/Time in Transit transaction or NYNNNNNNN which performs a package level ADD and shipment level Route/Time in Transit together in the same transaction. <p><i>Note: However, Field 542 is not used for IPD Openshipping. Instead use Field 1355 (IOR Facility Code) with Field 24 (Ship Date) and Field 1274 (Service Type) to form a unique shipment.</i></p>

3.11.3 Delete Openshipment After Confirm

To delete an Openship Shipment after you CONFIRM the shipment but before you close it, use the 023 Global Delete Request transaction and Field 1123 (Master Tracking Number) with a valid Master tracking number.

Table 23: Delete Piece After CONFIRM

Action	Field ID	Field Name	Description
			Transaction: 023 Global Delete Request
Use...	Field 1123	Master Tracking Number	<ul style="list-style-type: none"> Master tracking number assigned by FedEx to the package. This number accompanies all MPS or child packages within the shipment. To identify the package you want to delete, Include the master tracking number assigned to the package in the transaction.

3.11.4 Delete Shipment Fields

To delete an entire Openship shipment prior to a CONFIRM transaction, you must submit a 020 Global Ship Request transaction that passes the fields listed in Table 24.

Table 24: Required Fields to DELETE an Openship Shipment

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Description
				Services	Valid For	
Tracking Number						
29	Min=12 Max=25	A	I/O	FDXE FDXG FDXS	All	Field Level: Shipment and Package Required <ul style="list-style-type: none">*Required for tracking number of the package or piece in a multiple-piece

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Description
				Services	Valid For	
						shipment (MPS). Description <ul style="list-style-type: none"> Tracking number field is the unique number of the package or piece in a multiple-piece shipment (MPS) which can be used for tracking the whereabouts of the shipment.
Openship Flags						
541	Max=9	A	I	FDXE FDXG FXFR FDXS	All	Field Level: Shipment Required <ul style="list-style-type: none"> *Required for Openship. Description <ul style="list-style-type: none"> Openship Flags field identifies the transaction functions using nine one-byte flags which are set to Y to indicate shipment level or package level flag. Specify Y in the position(s) of the Openship functions used for a given transaction. Specify N in all other positions. All flags must be used and must be either Y or N. If you enter all Ns, all Openship functions are disabled. Default: YNNNNNNNY (CREATE and CONFIRM the Openship shipment.) Each one-byte flag is defined in sequence in the following array: <ul style="list-style-type: none"> 1 — CREATE an Openshipment 2 — ROUTE/Time in Transit 3 — D RATE 4 — ADD a piece/package 5 — EDIT a piece/package 6 — EIT/ADD data to the entire shipment 7 — DELETE a package 8 — DELETE the shipment 9 — CONFIRM the shipment For shipping, use Openship. <i>Refer to the FedEx Ship Manager® Server, Developer Guide for shipping rules.</i>
Openship Index						
542	Max=9	A/N	I/O	FDXE FDXG FXFR FDXS	All	Field Level: Shipment Required <ul style="list-style-type: none"> *Required for Openship. Description <ul style="list-style-type: none"> Set to the unique number passed in the CREATE transaction. The value is a unique

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Description
				Services	Valid For	
						<p>number per Openship shipment per meter and represents the Openship Index.</p> <p>☒ For shipping, use Openship.</p> <p><i>Note:</i></p> <p>☒ <i>Field 542 is not required if you are simultaneously performing a CREATE or ADD transaction.</i></p> <p>☒ <i>Examples of simultaneous transactions are: YYNNNNNNNN which performs a shipment level CREATE and Route/Time in Transit transaction or NYNNNNNNNN which performs a package level ADD and shipment level Route/Time in Transit together in the same transaction.</i></p> <p><i>Field 542 is not used for IPD open shipping. Instead use Field 1355 (IOR Facility Code) with Field 24 (Ship Date) and Field 1274 (Service Type) to form a unique shipment.</i></p>
Service type						
1274	Min=2 Max=3	N	I/O		All IN-CTR	<p>REQUIRED</p> <p>Description</p> <p>Service type provided by the shipper. Valid service types for Openship are:</p> <ul style="list-style-type: none"> FedEx Express U.S.: <ul style="list-style-type: none"> 01 — FedEx Priority Overnight 03 — FedEx 2Day 05 — FedEx Standard Overnight 06 — FedEx First Overnight 20 — FedEx Express Saver 39 — FedEx First Overnight Freight 49 — FedEx 2Day AM 70 — FedEx 1Day Freight 80 — FedEx 2Day Freight 83 — FedEx 3Day Freight FedEx Express Intra-Canada: <ul style="list-style-type: none"> 01 — FedEx Priority Overnight 03 — FedEx 2Day 06 — FedEx First Overnight 20 — FedEx Economy 70 — FedEx 1Day Freight FedEx Express Brazil, Colombia and Mexico: <ul style="list-style-type: none"> 20 — FedEx Economy FedEx Express UK: <ul style="list-style-type: none"> 22 — FedEx Next Day by 9 a.m. 23 — FedEx Next Day by 10 a.m.

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Description
				Services	Valid For	
						<ul style="list-style-type: none"> ○ 24 — FedEx Next Day by 12 noon ○ 25 — FedEx Next Day ○ 26 — FedEx Economy ○ 32 — FedEx 1Day Freight • FedEx Ground U.S./CA: <ul style="list-style-type: none"> ○ 90 — FedEx Home Delivery (U.S. only) ○ 92 — FedEx Ground (FedEx Ground International Shipments also use Service Type 92) • FedEx Freight U.S. (48 contiguous States only): <ul style="list-style-type: none"> ○ 111 — FedEx Freight (to create/print Bill of Lading using the 020/120 Global Ship Request/Reply transaction) ○ 112 — FedEx Freight Priority ○ 113 — FedEx Freight Economy • FedEx Freight Canada: <ul style="list-style-type: none"> ○ 111 — FedEx Freight (to create/print Bill of Lading using the 020/120 Global Ship Request/Reply Transaction) ○ 112 — FedEx Freight Priority ○ 113 — FedEx Freight Economy (CA to U.S. only) • FedEx International Services (including U.S. Export): <ul style="list-style-type: none"> ○ 01 — FedEx International Priority ○ 03 — FedEx International Economy ○ 06 — FedEx International First ○ 17 — FedEx International Economy DirectDistribution Service ○ 18 — FedEx International Priority DirectDistribution ○ 57 — FedEx Europe First (See the FedEx Service Guide for served countries.) ○ 70 — FedEx International Priority Freight ○ 82 — FedEx® International DirectDistribution Surface Solutions (formerly called FedEx® Transborder Distribution Service for CA/MX) ○ 84 — FedEx International Priority DirectDistribution Freight

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Description
				Services	Valid For	
						<ul style="list-style-type: none"> ○ 86 — FedEx International Economy Freight ○ 92 — FedEx International Ground Consolidation (IGC) (Use for all packages in an IGC shipment) ○ 121 – FedEx International Distribution (IGD) • FedEx SmartPost <ul style="list-style-type: none"> ○ SB - SmartPost Bound Printed Matter ○ SP - SmartPost Parcel Select ○ SL - SmartPost Parcel Select Lightweight ○ SR - SmartPost Returns ○ SM - SmartPost Media <p>For shipping, use Single Shot, Single Piece, Openship, or MPS.</p> <p><i>Note: Field length of 3 is only applicable for FedEx Express Freight Bill of Lading and FedEx International Ground Distribution.</i></p>

Delete Shipment Transaction

To delete an entire Openship shipment prior to a CONFIRM transaction, you must submit a 020 Global Ship Request transaction that passes the required Field 541 (Openship Flags) with position set to 8 and Field 542 (Openship Index).

To delete an Openship Shipment after you CONFIRM the shipment but before you close it, use the 023 Global Delete Request transaction and Field 1123 (Master Tracking Number) with a valid Master tracking number.

The DELETE shipment function is indicated by setting the position 8 flag in Field 541 (Openship Flags) to **Y**—requests FSMS to DELETE an Openship shipment.

Note: When position 8 flag is set to N, no shipment is deleted.

In your transaction statement, this looks like: 541,"NNNNNNNYN"

Both Field 541 (Openship Flags) and 542 (Openship Index) are required for the Openship DELETE shipment transaction using the 020 Global Ship Request transaction.

Table 25: DELETE Openship Shipment Fields

Action	Field ID	Field Name	Description
Use...	Field 541	Openship Flags	<ul style="list-style-type: none"> • Contains a nine-digit flag that specifies the action(s) is to be performed on the Openship shipment. • To create an Openship shipment, Set the eighth (8) position of the Openship flag to Y. • For example, NNNNNNNYN.

Action	Field ID	Field Name	Description
Use...	Field 542	Openship Index	<ul style="list-style-type: none">• The Openship index number is a unique number that you create and include in the CREATE shipment transaction. You then use the number to identify which shipment to perform an ADD, EDIT or DELETE action against. The Openship Index value must be a unique number per Openship shipment per meter.• To distinguish an Openship shipment, Assign an Openship index number to the shipment and include Field 542 and this number in the DELETE shipment transaction.

3.12.1 Delete Openship Shipment Fields

When you delete an Openship shipment prior to a CONFIRM, you must specify the Openship index assigned to the shipment when it was created. FedEx Ship Manager Server identifies which shipment to delete based on the index identifier you supply.

Use a 020 Global Ship Request transaction to pass Field 541 (Openship Flags) with position 8 (DELETE shipment) set to Y and Field 542 (Openship Index).

If you need to delete a shipment after a CONFIRM, then you must pass Field 29 (Tracking Number) with the master tracking number returned when the shipment was created.

Table 26: Fields for Deleting an Openship Shipment

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Description
				Services	Valid For	
Tracking Number						
29	Min=12 Max=25	A	I/O	FDXE FDXG FDXS	All	REQUIRED* Tracking number of the package or piece in a multiple-piece shipment (MPS). *Required in the 023 Global Delete transaction to identify the package to delete.
Openship Flags						
541	Max=9	A	I	For FDXE*: IPD IED IDF FDXT For FDXG: IGD IGC FDXT FDXS *includes C.O.D.	US INTL	REQUIRED* Identifies transaction functions using nine one-byte flags which are set to Y to indicate shipment level or package level flag. *Required for Open Ship. Description <ul style="list-style-type: none">Specify Y in the position(s) of the Open Ship functions used for a given transaction. Specify N in all other positions. All flags must be used and must be either Y or N. If you enter all Ns, all Open Ship functions are disabled.Default: YNNNNNNNY (CREATE and CONFIRM the Open Ship shipment.)Each one-byte flag is defined in sequence in the following array:<ul style="list-style-type: none">1 — CREATE an Open Shipment2 — ROUTE/Time in Transit3 — RATE4 — ADD a piece/package5 — EDIT a piece/package6 — EDIT/ADD data to the entire shipment7 — DELETE a package8 — DELETE the shipment9 — CONFIRM the shipmentFor shipping, use Open Ship.

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Description
				Services	Valid For	
						<ul style="list-style-type: none"> Refer FedEx Ship Manager® Server Developer Guide for shipping rules.
Openship Index						
542	Max=9	A/N	I/O	FDXE FDXG FXFR FDXS	All	<p>Field Level: Shipment</p> <p>Required</p> <ul style="list-style-type: none"> *Required for Openship. <p>Description</p> <ul style="list-style-type: none"> Set to the unique number passed in the CREATE transaction. The value is a unique number per Openship shipment per meter and represents the Openship Index. For shipping, use Openship. <p><i>Note:</i></p> <ul style="list-style-type: none"> Field 542 is not required if you are simultaneously performing a CREATE or ADD transaction. Examples of simultaneous transactions are: YYNNNNNNNN which performs a shipment level CREATE and Route/Time in Transit transaction or NYNNNNNNNN which performs a package level ADD and shipment level Route/Time in Transit together in the same transaction. Field 542 is not used for IPD open shipping. Instead use Field 1355 (IOR Facility Code) with Field 24 (Ship Date) and Field 1274 (Service Type) to form a unique shipment.

Deleting an Entire Shipment Prior to Confirm of Shipment

If you want to delete an entire Openship shipment prior to CONFIRM of the shipment, then you must use the 020 Global Ship Request transaction with the Field 541 (Openship Flags) DELETE shipment function flagged.

- To delete the entire shipment prior to CONFIRM, create a 020 Global Ship Request transaction.
- Set Field 541 (Openship Flags) position 8 (Delete a Shipment) to Y, for example, 541, "NNNNNNNNYN".
- Pass a value in Field 542 (Openship Index) to identify which Openship shipment to delete.
- Include the master Tracking Number generated in Field 29 during the Openship CREATE shipment transaction.

Deleting a Multiple-Piece Shipment Prior to Confirm of Shipment

If you want to delete a multiple-piece shipment (MPS) prior to CONFIRM, then you must use the 023 Global Delete Request transaction and Field 541 (Openship Flags) DELETE shipment function flagged.

1. To delete the entire MPS shipment only (not any other pieces) prior to CONFIRM, create a *020 Global Ship Request* transaction.
2. Set Field 541 position 8 (Delete a Shipment) to Y; for example, 541,"NNNNNNNNYN".
3. Pass in the FIRST tracking number generated from the Single Shot IPD/IDF MPS transaction in Field 1123 as if it were the Master Tracking Number.

Deleting a Single Piece Shipment Prior to Confirm of Shipment

If you want to delete a single piece of a shipment prior to CONFIRM, then you must use the 020 Global Ship Request transaction with the Field 541 (Openship Flags) DELETE piece function flagged.

1. To delete the Single Piece from Openshipment prior to CONFIRM, create an 020 Global Ship Request transaction.
2. Set Field 541 position 7 (Delete a Piece) to Y; for example, 541,"NNNNNNNYNN".
3. Pass in the individual tracking number in Field 29 generated during the Openship ADD Piece transaction.

Deleting the Entire Shipment After Confirm

If you want to delete the entire Openship shipment after CONFIRM before CLOSE, then you must use the 023 Global Delete Request transaction.

To delete the ENTIRE shipment AFTER CONFIRM BEFORE CLOSE

1. Create a 023 Global Delete Request transaction.
2. Pass in the master tracking number in Field 29 generated during the CREATE shipment transaction.

Deleting an Openship Print as You Go Shipment

You can delete any Openship PAYG Shipment prior to an Openship CONFIRM shipment transaction.

You may delete a piece of an Intra-Country Express (including Express C.O.D.) and Ground Openship PAYG shipment after a CONFIRM shipment transaction, but you cannot delete the shipment.

Use the 023 Global Delete Request transaction to delete any piece in a shipment after a CONFIRM.

Deleting FedEx Express Cash on Delivery Shipment

New labels, when requested, are printed for Express C.O.D. shipments after the DELETE shipment transaction completes. The new labels will print new tracking and sequence numbers.

Express Cash On Delivery Tracking and Sequence Numbers

New Master and child tracking numbers are assigned for Express C.O.D. shipments when a piece is deleted prior to a CONFIRM transaction.

If the Master package is deleted, the Master tracking number is reassigned to the next package in sequence in the shipment. All sequence numbers are decreased by the number of deleted packages.

For example, if the original sequence is 1-3, 2-3, 3-3, and the third piece is deleted prior to a CONFIRM, the revised sequence numbers are 1-2, 2-2.

The 120 Global Ship Reply transaction returns a new Master tracking number in Field 1123, and a package level tracking number in multiple occurrence in Field 29. Field 116 returns the total number of pieces in the shipment.

Confirm Piece and Print Label

For FedEx Express, FedEx SmartPost, and FedEx Ground Openship intra-U.S. shipments only, you may CONFIRM an individual package in the shipment and print the label before you CONFIRM the entire shipment. Use a 020 Global Ship Request transaction that includes the fields in the following table.

Table 27: CONFIRM Piece and Print Label Fields

Action	Field ID	Field Name	Description
Use...	Field 541	Openship Flags	<ul style="list-style-type: none"> Contains a nine-digit flag that specifies the action(s) to be performed on the Openship shipment. To confirm a piece in an Openship shipment, set the last position of the Openship flag to Y. For example, NNNNNNNNY.
Use...	Field 29-#	Tracking Number	<ul style="list-style-type: none"> Tracking number of the piece in a multiple-piece shipment (MPS). To specify tracking number for the piece, Enter the package tracking number to ensure the correct piece gets confirmed.

Note: Consider the following when creating a CONFIRM Piece transaction:

Do not code Field 542 (Openship Index) in an Openship CONFIRM transaction; if you do, the entire shipment will be confirmed.

Enter the required printer information into Fields 187 (Label Format Value/Printer Type Indicator), 537 (Thermal Printer Identifier/Label Buffer File Path) and 1282 (Printer Type Indicator) if you are not using the default configuration printer.

An Openship shipment (non-PAYG) must have at least one package at all times prior to CONFIRM. If a package is confirmed and is the only package in the shipment, the entire shipment is confirmed and you cannot add any more packages to the shipment.

A CONFIRM piece transaction prior to a CONFIRM shipment is allowed only for FedEx Express, and FedEx Freight (FedEx Freight® Priority and FedEx Freight® Economy) services. It is not supported for FedEx Express U.S. C.O.D. packages.

Note: For Openship Print-As-You-Go (PAYG) shipments, you must CONFIRM the shipment on the same day as CREATE, otherwise labels will have the incorrect ship date.

3.13.1 Steps for Piece Confirmation

To print and CONFIRM packages (aka pieces) and maintain the ability to add more packages, perform the following steps:

1. CREATE the Open Ship shipment and ADD piece 1.
2. ADD a piece 2.
3. CONFIRM piece 1.
4. ADD the piece 3.
5. CONFIRM piece 2
6. ADD piece 4.
7. CONFIRM piece 3.
8. Continue adding and confirming pieces until the shipment is complete.
9. CONFIRM the shipment

Note: For Openship Print-As-You-Go (PAYG) shipments, you must CONFIRM the shipment on the same day as CREATE, otherwise labels will have the incorrect ship date.

Confirm Package Fields

The following table lists the minimum fields required to complete a basic 020 Global Ship Request transaction for a FedEx Express U.S. or Freight shipment.

Table 28: Required Fields to CONFIRM a Piece in a Shipment

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description
				Services	Valid For	
Tracking Number						
29-#	Min=12 Max=25	A	I/O	FDXE* FDXG FDXS *includes C.O.D.	All	REQUIRED* Tracking number of the package(s) for which you want to print the label. *Required with Field 541 (Openship Flags).
Openship Flags						
541	Max=9	A	I	For FDXE*: IPD IED IDF FDXT For FDXG: IGD IGC FDXT FDXS *includes C.O.D.	US INTL	REQUIRED* Identifies transaction functions using nine one-byte flags which are set to Y to indicate shipment level or package level flag. *Required for Open Ship. Description <ul style="list-style-type: none">Specify Y in the position(s) of the Open Ship functions used for a given transaction. Specify N in all other positions. All flags must be used and must be either Y or N. If you enter all Ns, all Open Ship functions are

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description
				Services	Valid For	
						<p>disabled.</p> <ul style="list-style-type: none"> • Default: YNNNNNNNY (CREATE and CONFIRM the Open Ship shipment.) • Each one-byte flag is defined in sequence in the following array: <ul style="list-style-type: none"> ○ 1 — CREATE an Open Shipment ○ 2 — ROUTE/Time in Transit ○ 3 — RATE ○ 4 — ADD a piece/package ○ 5 — EDIT a piece/package ○ 6 — EDIT/ADD data to the entire shipment ○ 7 — DELETE a package ○ 8 — DELETE the shipment ○ 9 — CONFIRM the shipment • For shipping, use Open Ship. • Refer FedEx Ship Manager® Server Developer Guide for shipping rules.

Confirm Piece and Shipment Transactions

The CONFIRM transaction validates the shipment and package information for the respective Openshipment index. The system returns Route, Time-in-Transit, Rate Quote and required shipping document information, including labels for the packages.

An Openship shipment (non-PAYG) must have at least one package at all times prior to CONFIRM. If a package is confirmed, and it is the only package in the shipment, then the entire shipment is confirmed and you cannot add any more packages to the shipment.

To print and CONFIRM packages and maintain the ability to add more packages, perform the following procedure:

1. CREATE shipment (and ADD Piece 1)
2. ADD Piece 2
3. CONFIRM Piece 1
4. ADD Piece 3
5. CONFIRM Piece 2
6. ADD Piece 4
7. CONFIRM Piece 3
8. ADD Piece X
9. CONFIRM Piece X
10. CONFIRM Shipment

Note: For Openship Print-As-You-Go shipments, you must confirm the shipment.

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Description
				Services	Valid For	
Openship Flags						
541	Max=9	A	I	For FDXE*: IPD IED IDF FDXT For FDGX: IGD IGC FDXT FDXS *includes C.O.D.	US INTL	REQUIRED* Identifies transaction functions using nine one-byte flags which are set to Y to indicate shipment level or package level flag. *Required for Open Ship. Description <ul style="list-style-type: none"> Specify Y in the position(s) of the Open Ship functions used for a given transaction. Specify N in all other positions. All flags must be used and must be either Y or N. If you enter all Ns, all Open Ship functions are disabled. Default: YNNNNNNNY (CREATE and CONFIRM the Open Ship shipment.) Each one-byte flag is defined in sequence in the following array: <ul style="list-style-type: none"> CREATE an Open Shipment ROUTE/Time in Transit RATE ADD a piece/package EDIT a piece/package EDIT/ADD data to the entire shipment DELETE a package DELETE the shipment CONFIRM the shipment For shipping, use Open Ship. Refer FedEx Ship Manager® Server Developer Guide for shipping rules.
Openship Index						

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Description
				Services	Valid For	
542	Max=9	N	I	For FDXE*: IPD IED IDF FDXT For FDYG: IGD IGC FDXT FDXS *Includes C.O.D.	US INTL	REQUIRED* Description <ul style="list-style-type: none"> Set to the unique number passed in the CREATE transaction. The value is a unique number per Openship shipment per meter and represents the Openship Index. *Required for Openship. <i>Note: Field 542 is not required if you are simultaneously performing a CREATE or ADD transaction.</i> <ul style="list-style-type: none"> Examples of simultaneous transactions are: YYNNNNNNNN which performs a shipment level CREATE and Route/Time in Transit transaction or NYNNNNNNNN which performs a package level ADD and shipment level Route/Time in Transit together in the same transaction. <i>Note: However, Field 542 is not used for IPD Openshipping. Instead use Field 1355 (IOR Facility Code) with Field 24 (Ship Date) and Field 1274 (Service Type) to form a unique shipment.</i>
Service Type						
1274	Min=2 Max=3	N	I/O	FDXE FDYG	All IN-CTR	Field Level: Shipment REQUIRED Description Service type provided by the shipper. Valid service types for Openship are: <ul style="list-style-type: none"> FedEx Express U.S.: <ul style="list-style-type: none"> 01 — FedEx Priority Overnight 03 — FedEx 2Day 05 — FedEx Standard Overnight 06 — FedEx First Overnight 20 — FedEx Express Saver 39 — FedEx First Overnight Freight 49 — FedEx 2Day AM 70 — FedEx 1Day Freight 80 — FedEx 2Day Freight 83 — FedEx 3Day Freight FedEx Express Intra-Canada: <ul style="list-style-type: none"> 01 — FedEx Priority Overnight 03 — FedEx 2Day 06 — FedEx First Overnight 20 — FedEx Economy 70 — FedEx 1Day Freight FedEx Express Brazil, Colombia and Mexico:

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Description
				Services	Valid For	
						<ul style="list-style-type: none"> ○ 20 — FedEx Economy • FedEx Express UK: <ul style="list-style-type: none"> ○ 22 — FedEx Next Day by 9 a.m. ○ 23 — FedEx Next Day by 10 a.m. ○ 24 — FedEx Next Day by 12 noon ○ 25 — FedEx Next Day ○ 26 — FedEx Economy ○ 32 — FedEx 1Day Freight ○ FedEx Ground U.S./CA: ○ 90 — FedEx Home Delivery (U.S. only) ○ 92 — FedEx Ground (FedEx Ground International Shipments also use Service Type 92) • FedEx Freight U.S. (48 contiguous States only): <ul style="list-style-type: none"> ○ 111 — FedEx Freight (to create/print Bill of Lading using the 020/120 Global Ship Request/Reply transaction) ○ 112 — FedEx Freight Priority ○ 113 — FedEx Freight Economy • FedEx Freight Canada: <ul style="list-style-type: none"> ○ 111 — FedEx Freight (to create/print Bill of Lading using the 020/120 Global Ship Request/Reply Transaction) ○ 112 — FedEx Freight Priority ○ 113 — FedEx Freight Economy (CA to U.S. only) • FedEx International Services (including U.S. Export): <ul style="list-style-type: none"> ○ 01 — FedEx International Priority ○ 03 — FedEx International Economy ○ 06 — FedEx International First ○ 17 — FedEx International Economy DirectDistribution Service ○ 18 — FedEx International Priority DirectDistribution ○ 57 — FedEx Europe First (See the FedEx Service Guide for served countries.) ○ 70 — FedEx International Priority Freight ○ 82 — FedEx® International DirectDistribution Surface Solutions (formerly called FedEx® Transborder

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Description
				Services	Valid For	
						<p>Distribution Service for CA/MX)</p> <ul style="list-style-type: none"> ○ 84 — FedEx International Priority DirectDistribution Freight ○ 86 — FedEx International Economy Freight ○ 92 — FedEx International Ground Consolidation (IGC) (Use for all packages in an IGC shipment) ○ 121 — FedEx International Ground Distribution (IGD) <ul style="list-style-type: none"> • FedEx SmartPost <ul style="list-style-type: none"> ○ SB - SmartPost Bound Printed Matter ○ SP - SmartPost Parcel Select ○ SL - SmartPost Parcel Select Lightweight ○ SR - SmartPost Returns ○ SM - SmartPost Media • For shipping, use Single Shot, Single Piece, Openship, or MPS. • When a user attempts to process an intra-Canada Standard Overnight shipment via the 020-shipping transaction and has included Residential Delivery and Hold at Location, and if the following field values are passed: <ul style="list-style-type: none"> ○ Field ID 1274 (Service Type) is set to '01' (FedEx Priority Overnight), '05' (FedEx Standard Overnight), '20' (FedEx Economy), '03' (FedEx 2- Day), or '70' (FedEx 1Day Freight) ○ Field ID 1200 (Hold at Location Flag) is set to 'Y' ○ Field ID 440 (Residential Delivery Flag) is set to 'Y' then, Residential Delivery Flag is ignored and Hold at Location takes precedence and the transaction succeeds. <p><i>Note: Field length of 3 is only applicable for FedEx Express Freight Bill of Lading and FedEx International Ground Distribution.</i></p>

3.14.2 Confirming Openship and Printing Labels

To confirm an Openship PAYG shipment, use the 020 Global Ship Request transaction with the Field 541 position 9 set to Y (NNNNNNNY). This action sets the flag for the shipment level “Confirm Shipment” function.

If you selected to print labels as you added packages, all labels for pieces in the shipment should already be printed; no additional piece labels are printed.

If you selected to print labels after adding all packages, then a label for each piece is returned because of the CONFIRM transaction.

For intra-U.S. shipments only, you may CONFIRM an individual package of an Openship shipment and print the label before you confirm the whole shipment by sending a CONFIRM Piece transaction. Use a 020 Global Ship Request transaction that includes Field 541 (Openship Flags) and Field 29 (Tracking Number).

For FedEx Express U.S. C.O.D. shipments, a C.O.D. Return Label is returned with the label of the last package in the shipment.

Note: For Openship Print-As-You-Go (PAYG) shipments, you must CONFIRM the shipment on the same day as CREATE, otherwise labels will have the incorrect ship date. If shipments are confirmed on a different date, then the shipment date must be edited prior to confirming the shipment. Updating the ship date requires printing a new shipment label set and applying the new labels to the packages.

FedEx Express U.S. Openship Transaction Samples

The following Openship code examples are for FedEx Express shipments with origin/destination addresses within the U.S.

Example A shows how to create a FedEx Express shipment and add five packages. The example transactions also show how to request rate information for each package as it is added.

Example B shows how to create a FedEx Express Freight shipment and add five pallets before confirming the shipment.

3.15.1 FedEx Express U.S. Export Openship Transactions

The following Openship code example shows how to code FedEx Express transactions for destinations outside of the U.S.

Example A is a FedEx Express Openship shipment of five packages destined for Brussels, Belgium. The transaction adds a new commodity to the shipment and edits the information for that commodity.

Example B is a FedEx Express Freight Openship shipment of five pallets shipped to the same address in Belgium. The transaction requests that a FedEx commercial invoice be printed for the shipment.

Example C shows the transaction strings required for a FedEx Express five-package shipment to Japan and does not print a FedEx commercial invoice.

Example A - FedEx Express Openship shipment with five packages containing multiple commodities shipped from U.S. to Brussels, Belgium with a FedEx commercial invoice printed

0,"020"1,"IP Openship Create, Multiple Commodities, FedEx CI"11,"Belgian Electronics"12,"Louis Desjardin"13,"243 Rue Elysees"15,"Brussels"17,"1009"18,"9012631234"23,"1"25,"Openshipment to BE"26,"100"50,"BE"68,"USD"72,"1"74,"BE"75,"KGS"77,"25"77-2,"25"77-3,"15"77-4,"45"77-5,"10"79,"Capacitors"79-2,"Resistors"79 3,"Diodes"79-4,"Integrated Circuits"79-5,"Drive Motors"80,"US"80-2,"US"803,"US"80-4,"US"80-5,"US"81,"8518290000"81-2,"8524400000"81-3,"8518300000"81-4,"8519920000"81-5,"8518290000"82,"1000"82-2,"1000"82-3,"10000"82-4,"50"82-5,"25"113,"Y"183,"9011234567"414,"EA"4142,"EA"414-3,"EA"414-4,"EA"414 5,"EA"498,"541,"YNNNNNNNN"542,"400"1030,"250000000"1030-2,"350000000"1030-3,"325000000"1030-4,"125000000"1030-5,"500000000"1090,"USD"1139,"123456789"1273,"01"1274,"01"1349,"S"1350,"1029384756973"1358,"NO EEI 30.37(a)"1670,"1300"99,""

0,"020"1,"Add PackageTwo"50,"BE"74,""498,""541,"NNNYNNNNN"542,"400"1273,"01"1274,"01"1670,"1550"99,""

0,"020"1,"Add Package Three"50,"BE"74,"BE"498,""541,"NNNYNNNNN"542,"400"1273,"01"1274,"01"1670,"1500"99,""

0,"020"1,"Add Package Four"50,"BE"74,"BE"498,""541,"NNNYNNNNN"542,"400"1273,"01"1274,"01"1670,"1000"99,""

0,"020"1,"Add Package Five"50,"BE"74,"BE"498,""541,"NNNYNNNNN"542,"400"1273,"01"1274,"01"1670,"1250"99,""

0,"020"1,"Add Commodity to Shipment"29,"987654321234"50,"BE"77,""79,"ZenerDiode"80,"US"81,"8518300000"82,"75"414,"EA"541,"NNNNNNNNN"542,"400"1030,"25000000"1274,"01"1677,"1"99,""0,"020"1,"Edit Commodity #1"50,"BE"77,""79,"Zener

Diode"80,""81,""82,"100"414,"EA"541,"NNNNNNNNN"542,"400"1030,"250000"1274,"01"1677,"1"1678,"FDX0"99,""

0,"020"1,"Confirm Openshipment"50,"BE"187,"199"537,"C:\FedEx\Label Buffers"541,"NNNNNNNNY"542,"400"1273,"01"1274,"01"1282,"F"99,""

Example B - FedEx Express Freight Openship shipment of five pallets shipped from U.S. to Brussels, Belgium with a FedEx commercial invoice printed

0,"020"1,"IP Openship Create Express Freight, Multiple Commodities, FedEx CI"11,"Belgian Electronics"12,"Louis Desjardin"13,"243 Rue Elysees"15,"Brussels"17,"1009"18,"9012631234"23,"1"25,"Openshipment to BE"26,"100"50,"BE"57,"15"58,"20"59,"35"68,"USD"72,"1"74,"BE"75,"KGS"77,"25"77-2,"25"77-3,"15"77-4,"45"77-5,"10"79,"Capacitors"79-2,"Resistors"79-3,"Diodes"79-4,"Integrated Circuits"79-5,"Drive Motors"80,"US"80-2,"US"80-3,"US"80-4,"US"80-5,"US"81,"8518290000"81-2,"8524400000"81-3,"8518300000"81-4,"8519920000"81-5,"8518290000"82,"1000"82-2,"1000"82-3,"10000"82-4,"50"82-5,"25"113,"Y"183,"9011234567"414,"EA"414-2,"EA"414-3,"EA"414-4,"EA"414-5,"EA"498,""541,"YNNNNNNNN"542,"400"1030,"250000000"1030 2,"350000000"1030-3,"325000000"1030-4,"125000000"1030-,"500000000"1090,"USD"1139,"123456789"1273,"01"1274,"86"1349,"S"1350,"1029384756973"1358,"NO EEI 30.37(a)"1670,"10000"99,""0,"020"1,"Add Pallet Two"50,"BE"57,"45"58,"60"59,"40"74,"BE"498,""541,"NNNYNNNNN"542,"400"1273,"01"1274,"01"1670,"1550"99,""0,"020"1,"Add Pallet Three"50,"BE"57,"45"58,"60"59,"40"74,"BE"498,""541,"NNNYNNNNN"542,"400"1273,"01"1274,"01"1670,"1550"99,""0,"020"1,"Add Pallet Four"50,"BE"57,"45"58,"60"59,"40"74,"BE"498,""541,"NNNYNNNNN"542,"400"1273,"01"1274,"01"1670,"1550"99,""0,"020"1,"Add Pallet Five"50,"BE"57,"45"58,"60"59,"40"74,"BE"498,""541,"NNNYNNNNN"542,"400"1273,"01"1274,"01"1670,"1550"99,""0,"020"1,"Confirm Openshipment"50,"BE"187,"PNG"537,"C:\PNG"541,"NNNNNNNNY"542,"400"1273,"01"1274,"01"1282,"F"99,""

Example C - FedEx Express Openship shipment of five packages shipped from U.S. to Japan with no commercial invoice

```
0,"020"1,"IP Openship Create, No FedEx CI"11,"Japan Electronics Corp"12,"Hiro Kanagawa"13,"1- 18-9
Nihombashi, Chuo-ku"15,"Tokyo"17,"1200015"18,"9012631234"23,"1"25,"Openshipment to JP"
26,"100"50,"JP"68,"USD"72,"1"74,"JP"75,"KGS"79,"Electronic Components"80,"US"113,"N"119,
"235000"183,"9011234567"187,"288"498,"98765"537,"\\FedEx Ship Manager\\Z4M"541,""542,
""1090,"USD"1139,"123456789"1273,"01"1274,"01"1282,"T"1349,"S"1350,"1029384756973"1670,
"1300"99,""0,"020"1,"Add Package Two"50,"JP"74,"JP"498,""541,"NNNYNNNNNN"542,"200"1273,
"01"1274,"01"1670,"1250"99,""0,"020"1,"Add Package Three"50,"JP"74,"JP"498,""541,
"NNNYNNNNNN"542,"200"1273,"01"1274,"01"1670
,"230"99,""0,"020"1,"Add Package Four"50,"JP"74,"JP"498,""541,"NNNYNNNNNN"542,"200"1273,
"01"1274,"01"1670,"150"99,""0,"020"1,"Add Package Five"50,"JP"74,"JP"498,""541,
"NNNYNNNNNN"542,"200"1273,"01"1274,"01"1670,"150"99,""0,"020"1,"Confirm Openshipment"50,
"JP"187,"199"537,"C:\\FedEx\\Label Buffers"541,"NNNNNNNNY"542,"200"1273,"01"1274,"01"1282,
"F"99,""
```

FedEx Ground Openship Transaction Samples

The following Openship code examples show how to code FedEx Ground shipping transactions.

Example A shows the basic shipping transaction sequence for creating a shipment and adding five packages. The shipment is identified by the Openship Index 200 in Field 542 which is passed with the CREATE flag.

Example B ships multiple commodities in one shipment to an address in Canada. The transactions include adding and editing the commodities in the shipment.

Example C ships five packages to a commercial recipient in the U.S. and requests the rate for each package as it is added to the shipment.

3.16.1 Example A - FedEx Ground Hazardous Materials Shipment to U.S. Address

CREATE a FedEx Ground Openship shipment using 020 Global Ship Request transaction and ADD the first package

```
0,"020"1,"Create and Add First Package, HazMat"11,"EGC Inc."12,"Recipient Name"13,"201
West103rd St"15,"Indianapolis"16,"IN"17,"46290"18,"1234567890"23,"1"25,"Package CR001"26,
"100"50,"US"451,"1234"466,"10"471,"GAL"484,"9012631234"489,"III"492,"3"498,""541,
"YNNNNNNNN"542,"200"1273,"01"1274,"92"1331,"Y"1493,"Y"1670,"2300"1903,"Toluene"3001,
"Shipment PO10001"3057,"Package IN001"3062,"2"3072,"Flammable Liquid"99,""
```

ADD second package

```
0,"020"1,"Add Second Package"25,"Package CR002"50,"US"451,"2078"466,"10"471,"GAL"484,
"9012631234"489,"II"492,"X"498,""541,"NNYYNNNNNN"542,"200"1273,"01"1274,"92"1331
,"Y"1493,"Y"1670,"2700"1903,"Toluene diisocyanate"3057,"Package IN002"3062,"2"3072,"Poison"99,""
```

ADD third package

0,"020"1,"Add Third Package"25,"Package CR003"50,"US"451,"1708"466,"10"471,"GAL"484,
 "9012631234"489,"II"492,""498,""541,"NNYYNNNNN"542,"200"1273,"01"1274,"92"1331,"Y"1493,
 "Y"1670,"3750"1903,"Toludines"3057,"Package IN003"3062,"2"3072,"Poison"99,""

ADD fourth Package

0,"020"1,"Add Fourth Package"25,"Package CR004"50,"US"451,"1709"466,"10"471,"GAL"484,
 "9012631234"489,"III"492,""498,""541,"NNYYNNNNN"542,"200"1273,"01"1274,"92"1331,"Y"1493,
 "Y"1670,"4300"1903,"Toluylenediamine"3057,"Package IN004"3062,"2"3072,"Keep Away From
 Food"99,""

ADD fifth package

0,"020"1,"Add Fifth Package"25,"Package CR005"50,"US"451,"2586"466,"10"471,"GAL"484,
 "9012631234"489,"II"492,"8"498,""541,"NNYYNNNNN"542,"200"1273,"01"1274,"92"1331,"Y"1493,
 "Y"1670,"2100"1903,"Alkyl sulfonic acid"3057,"Package IN005"3062,"2"3072,"Corrosive"99,""

CONFIRM shipment

0,"020"1,"Confirm Openshipment"50,"US"187,""498,""537,""541,"NNNNNNNNY"542,"200"1274,
 "92"1660,"Y"99,""

3.16.2 Example B - FedEx Ground Shipment to Canada Address**CREATE a FedEx Ground Openshipment and ADD first package**

0,"020"1,"Ground Openship Create, Multiple Commodities, FedEx CI"11,"Canadian Electronics"12,
 "Louis Desjardin"13,"243 Rue Elysees"15,"Calgary"16,"AB"17,"T2A6P1"18,"9012631234"23,"1"25,
 "Carton 1"26,"100"38,"Electrical Components Division"50,"CA"72,"1"74,"CA"75,"KGS"77,"25"77-2,
 "25"77-3,"15"77-4,"45"77-5,"10"79,"Capacitors"79-2,"Resistors"79-3,"Diodes"79-4,"Integrated
 Circuits"79-5,"Drive Motors"80,"US"80-2,"US"80-3,"US"80-4,"US"80-5,"US"81,"8518290000"81-2,
 "8524400000"81-3,"8518300000"81-4,"8519920000"81-5,"8518290000"82,"1000"82-2,"1000"82-3,
 "10000"82-4,"50"82-5,"25"113,"Y"183,"9011234567"414,"EA"414-2,"EA"414-3,"EA"414-4,"EA"414-5,"EA"498
 ,"541,"YNNNNNNNN"542,"400"1030,"250000000"1030-2,"350000000"1030-3,"325000000"1030-
 4,"125000000"1030-5,"50000000"1090,"USD"1139,"123456789"1273,"01"1274,
 "92"1349,"S"1350,"1029384756973"1358,"NO EEI 30.37(a)"1670,"1300"3062,"2"99,""

ADD second package

0,"020"1,"Add Package Two"25,"Carton 2"50,"CA"74,"CA"498,""541,"NNNYNNNNN"542,"400"1273,
 "01"1274,"92"1670,"1550"3062,"2"99,""

ADD third package

0,"020"1,"Add Package Three"25,"Carton 3"50,"CA"74,"CA"498,""541,"NNNYNNNNN"542,"400"1273,
 "01"1274,"92"1670,"1550"3062,"2"99,""

ADD fourth package

0,"020"1,"Add Package Four"25,"Carton 4"50,"CA"74,"CA"498,""541,"NNNYNNNNN"542,"400"1273,
 "01"1274,"92"1670,"1550"3062,"2"99,""

ADD fifth package

0,"020"1,"Add Package Five"25,"Carton 5"50,"CA"74,"CA"498,""541,"NNNYNNNNN"542,"400"1273,"01"1274,"1550"3062,"2"99,""92"1670,"

Add commodity to Shipment

0,"020"1,"Add Commodity to Shipment"29,"123456789876"50,"CA"77,""79,"ZenerDiode"80,"US"81,"8518300000"82,"75"414,"EA"541,"NNNNNNNNN"542,"400"1030,"25000000"1677,"1"99,"

Edit commodity

0,"020"1,"Edit Commodity #1"50,"CA"77,""79,"Zener Diode"80,""81,""82,"100"414,"EA"541,"NNNNNNNNN"542,"400"1030,"250000"1677,"1"1678,"FDX0"99,"

CONFIRM shipment

0,"020"1,"Confirm Openshipment"50,"CA"187,"199"537,"C:\FedEx\Label Buffers"541,"NNNNNNNNY"542,"400"1273,"01"1274,"92"1282,"F"3062,"2"99,"

3.16.3 Example C - FedEx Ground Shipment to U.S. Commercial Address**CREATE FedEx Ground open U.S. shipment and ADD first package**

0,"020"1,"Ground 5 Package Openshipment: Create and Add First Package"11,"Sam's Publishing"12,"Recipient Name"13,"201 West 103rd St"15,"Indianapolis"16,"IN"17,"46290"18,"1234567890"1670,"35"23,"1"25,"Package CR001"50,"US"440,"Y"498,""541,"YNNNNNNNN"542,"200"1273,"01"1274,"92"3001,"Shipment PO10001"3057,"Package sIN001"3062,"2"99,"

ADD and RATE second package

0,"020"1,"Add/Rate Second Package"1670,"20"25,"Package CR002"50,"US"498,""541,"NNYYNNNNN"542,"200"1273,"01"1274,"92"3057,"Package IN002"3062,"2"99,"

ADD and RATE third package

0,"020"1,"Add/Rate Third Package"1670,"15"25,"Package CR003"50,"US"498,""541,"NNYYNNNNN"542,"200"1273,"01"1274,"92"3057,"Package IN003"3062,"2"99,"

ADD and RATE fourth package

0,"020"1,"Add/Rate Fourth Package"1670,"25"25,"Package CR004"50,"US"498,""541,"NNYYNNNNN"542,"200"1273,"01"1274,"92"3057,"Package IN004"3062,"2"99,"

ADD and RATE fifth package

0,"020"1,"Add/Rate Fifth Package"1670,"10"25,"Package CR004"50,"US"498,""541,"NNYYNNNNN"542,"200"1273,"01"1274,"92"3057,"Package IN004"3062,"2"99,"

CONFIRM shipment

0,"020"1,"Confirm Openshipment"1670,"23"50,"US"187,"199"498,""537,"\\printserver\eltronlp"541,"NNNNNNNNY"542,"200"1274,"92"1282,"T"99,"

FedEx SmartPost Openship Transaction Samples

The following code examples are specific to shipping a FedEx SmartPost shipment using the Openship shipping method.

ADD Standard Mail package without delivery confirmation and with address service requested

```
0,"020"1,"STANDARD MAIL SHIPMENT"10,""11,"RECIP COMPANY"12,"ROGER RECIPIENT"13,"123 Main
Street"14,"Suite 200"15,"Portland"16,"ME"17,"04101"18,"8005551212"20,""23,"1"24,""25,"STANDARD
MAILSHIPMENT"26,"100"50,"US"75,"lbs"117,"US"187,"PNG"498,""541,
"NNNYNNNNN"542,"556"1670,"75"2416,"02"1274,"1"99,"
```

ADD a Bound Printed Matter package with returns service requested

```
0,"020"1,"BOUND PRINTED MATTER SHIPMENT"10,""11,"RECIP COMPANY"12,"ROGER
RECIPIENT"13,"123 Main Street"14,"Suite 200"15,"Portland"16,"ME"17,"04101"18,"8005551212" 20,
""23,"1"24,""25,"BOUND PRINTED MATTER SHIPMENT"26,"100"50,"US"75,"lbs"117,"US"187,
"PNG" 498,""541,"NNNYNNNNN"542,"556"1670,"850"2416,"04"1274,"3"99,""
```

FedEx Express U.S. Service

FedEx Express® intra-U.S. service refers to those FedEx Express package and freight services available to fifty different U.S. states.

This chapter describes how to code FedEx Express U.S. package and freight shipping transactions for FedEx Ship Manager® Server (FSMS) using the 020 Global Ship Request/Reply transaction. These transactions must be formatted according to rules specified in the transaction field tables in this guide and in the FedEx Ship Manager® Server Transaction Coding Reference Guide.

Refer [FedEx Service Guide](#) for information about FedEx Express U.S. service features and details before you begin to code.

4.1 About FedEx Express U.S. and FedEx Express U.S. Freight

Before you code FedEx Express U.S. package transactions ensure to be familiar with basic shipping rules of this service. This topic lists the transaction rules for FedEx Express U.S. and FedEx Express U.S. Freight services.

4.1.1 FedEx Express U.S.

When coding FedEx Express U.S. transactions the following packaging rules imply:

- ☒ You can ship FedEx Express U.S. packages to any of fifty U.S. states.
- ☒ FedEx provides custom packaging for FedEx Express shipments. You can choose to ship using the FedEx Envelope®, FedEx Pak®, FedEx Box, and FedEx Tube®. You can also ship using your own packaging.
- ☒ Both commercial and residential shipments may be shipped. Residential packages must be identified in your shipping transaction.
- ☒ You can bill the shipping costs to your FedEx account, to the recipient's FedEx account, or to a third-party FedEx account number.
- ☒ Maximum size limit for a FedEx Express U.S. package is 150 pounds and 119 inches in length, or 165 inches in length and girth. If your package exceeds 150 pounds or is larger more than 119 inches in length or 165 inches in length and girth, you must use FedEx Express U.S. Freight as your shipping service.

4.1.2 FedEx Express U.S. Freight

When coding FedEx Express U.S. Freight transactions, if package weights exceed 150 pounds or dimensions are greater than 119 inches long or 80 inches wide, FSMS allows you to ship these packages as FedEx Express U.S. Freight.

Before you create a FedEx Express Freight ship transaction, keep the following rules in mind:

- ☒ FedEx 1Day® Freight requires a booking number from Freight Customer Services before the shipment is tendered to FedEx.
- ☒ Enter your 1Day Freight booking number in Field 1272 (Booking Number) in the *020 Global Ship Request Transaction*. The booking number, when included in the *020 Request* transaction, prints on the shipping label.

For more information on freight packaging, including packing skids, call FedEx Express Freight Customer Service at 1.800.332.0807.

4.2 Transaction Rules and Restrictions for FedEx Express U.S.

Rules for transaction field entries vary according to the FedEx Express U.S. special service you select when you ship a package. The following rules apply to all FedEx Express U.S. shipping transactions:

- Use Field 1274 (Service Type) to specify FedEx Express U.S. service for the package or shipment. You must enter the code for a FedEx Express special service option. Refer Transaction Restrictions sections for each service in this topic:
 - FedEx Priority Overnight® (01)
 - FedEx 2Day® (03)
 - FedEx Standard Overnight® (05)
 - FedEx First Overnight® (06)
 - FedEx Express Saver® (20)
 - FedEx First Overnight® Freight (39)
 - FedEx 2Day A.M.® (49)
- Shipper and Recipient addresses for FedEx Express U.S. shipments must be U.S. locations. If a package weight exceeds 150 lbs. or its dimensions are greater than 119" in length or 80" in width, then do not ship the package using a FedEx Express U.S. shipping transaction. Instead, use the FedEx Express U.S. Freight service.

4.2.1 FedEx Priority Overnight®

The following transaction rules apply when shipping FedEx Express U.S. packages using FedEx Priority Overnight service.

- ☒ Use Field 1274 set to 01 when you need next-business-day delivery by 10:30 a.m., by 5 p.m. in remote areas or by 1:30 on Saturdays. Delivery to and from many areas of Alaska and Hawaii may take 1 or 2 business days.
- ☒ Check whether this service is available to your Recipient address before creating the transaction. Priority Overnight is available to and from all fifty U.S. states, but not all areas of Alaska and Hawaii.
- ☒ When estimating time-in-transit and delivery date, delivery days are Monday through Friday, with Saturday pickup only.
- ☒ You can include Saturday pickup and delivery in a transaction. Ensure to check if this service is available for the area to which you are shipping. There is an additional charge for Saturday pickup service.
- ☒ You can code these special service options in a FedEx Priority Overnight transaction: Saturday Pickup, Saturday Delivery, dangerous goods, Collect-on-Delivery (C.O.D.) service, FedEx Delivery Signature options, Hold at Location and Saturday Hold at Location.

4.2.2 FedEx 2Day®

The following transaction rules apply when shipping FedEx Express U.S. packages using FedEx 2Day service.

- ☒ Use Field 1274 set to 03 when you need to get a package to its destination in 2 business days (by 4:30 p.m. to most areas and by 7 p.m. to residences). Delivery to some rural areas of Alaska and postal codes in Hawaii may be 3 business days.
- ☒ There are no restrictions on U.S. origin and destination addresses. FedEx 2Day service is available to and from all fifty U.S. states.

- ☒ When estimating time-in-transit and delivery date, delivery days are Monday through Friday, with Saturday pickup only.
- ☒ You can include Saturday pickup and delivery in a transaction. Ensure to check if this service is available for the area to which you are shipping. There is an additional charge for Saturday pickup service.
- ☒ You can code these special service options in a FedEx 2Day transaction: Saturday pickup, Saturday delivery, dangerous goods (inaccessible items only), Collect-on-Delivery (C.O.D.) service, FedEx Delivery Signature options, Hold at Location and Saturday Hold at Location.

4.2.3 FedEx 2Day® A.M.

The following transaction rules imply when shipping FedEx Express U.S. packages using FedEx 2Day A.M. service.

- Use Field 1274 set to 49 when you need:
 - Delivery in 2 business days by 10:30 a.m. to A1, A2, AA and A4 service areas.
 - Delivery in 2 business days by 12:00 p.m. to A3, A5 and AM service areas.
- Check if this service is available to your Recipient address before creating the transaction. FedEx 2Day A.M. is available to and from all fifty U.S. states.
- When estimating time-in-transit and delivery date, keep in mind delivery days are Monday through Friday.
- You can code these special service options in a FedEx Priority Overnight transaction: Saturday Pickup service, dangerous goods support for Inaccessible Dangerous Goods (IDG) items only, Dry Ice, FedEx Collect on Delivery (C.O.D.), FedEx Delivery Signature Options, Hold at Location and FedEx Returns solutions.

4.2.4 FedEx Standard Overnight®

The following transaction rules indicate when shipping FedEx Express U.S. packages using FedEx Standard Overnight service.

- ☒ Use Field 1274 set to 05 when you need next-business-day delivery by 3 p.m. and to rural areas by 4:30 p.m. Delivery to and from many areas of Alaska and Hawaii may take 1 or 2 business days.
- ☒ Check if this service is available to your Recipient address before creating the transaction. Standard Overnight is available to and from all fifty U.S. states, but not all areas of Alaska and Hawaii.
- ☒ When estimating time-in-transit and delivery date, delivery days are Monday through Friday, with Saturday pickup only.
- ☒ You can include Saturday pickup in a transaction. Ensure to check if this service is available for the area to which you are shipping. There is an additional charge for Saturday pickup service.
- ☒ You can code these special service options in a FedEx Standard Overnight transaction: Saturday pickup, dangerous goods (inaccessible items only), Collect-on-Delivery (C.O.D.) service, FedEx Delivery Signature options and Hold at Location.

4.2.5 FedEx First Overnight®

The following transaction rules implies when shipping FedEx Express U.S. packages using FedEx First Overnight service.

- ☒ Use Field 1274 set to 06 when you need early morning delivery of a package.
- ☒ Enter Shipper and Recipient addresses within fifty U.S. states or Puerto Rico.
- ☒ Early-morning delivery by 8:00 a.m., 8:30 a.m., 9:00 a.m. or 10:00 a.m. Delivery times on Saturday depend on the postal code as follows:
 - A1 Service Areas: 9:30 a.m.
 - A2 and A3 Service Areas: 10:00 a.m.
 - A4 Service Areas: 10:30 a.m.
 - A5 and A6 Service Areas: 11:30 a.m.
- ☒ Service options: Saturday Pickup and Saturday Delivery service, dangerous goods support for Inaccessible Dangerous Goods (IDG) (except Class 7 Radioactive materials) and Accessible Dangerous Goods (ADG), FedEx® Delivery Signature Options, and FedEx Returnssolutions.
- ☒ Packages up to 150 lbs., up to 119" in length and 165" in length plus girth.

Note: Dangerous Goods shipments to Puerto Rico are restricted. Also, there are five FedEx location in Alaska that do not accept dangerous goods. Those are Barrow (BRWA), Juneau (JNUA), Ketchikan (KTNA), Prudhoe Bay (PUOA), and Sitka (SITA).

Invalid Transaction Scenarios

Radioactive Materials Exclusions

- ☒ If you attempt to ship via the *020 Global Ship Request Transaction*, and Field 1274 (Service Type) is set to 06 (First Overnight), Field 1331 (Dangerous Goods/HazMat Flag) is set to A, I, E, or Y, and Field 451 (DG UN Number) is set with a valid UN#, and all other required fields are correct, FSMS performs an IATA table lookup on the UN#. If the UN# is a Class 7, Error Message 3104,

“Radioactive dangerous goods cannot be shipped using FedEx First Overnight. Select an alternative shipping service for this shipment” is returned, and the transaction fails.

- ☒ If you attempt to ship via the *020 Global Ship Request Transaction*, and Field 1274 (Service Type) is set to 06 (First Overnight), Field 1331 (Dangerous Goods/HazMat Flag) is set to A, I, E, or Y, and Field 492 (DG Class) is set with 7, then Error Message 3104,

“Radioactive dangerous goods cannot be shipped using FedEx First Overnight. Select an alternative shipping service for this shipment” is returned, and the transaction fails.

- ☒ If you attempt to ship via the *020 Global Ship Request Transaction*, and Field 1274 (Service Type) is set to 06 (First Overnight) and Field 1331 (Dangerous Goods/HazMat Flag) is set to Q, then Error Message 3104,

“Radioactive dangerous goods cannot be shipped using FedEx First Overnight. Select an alternative shipping service for this shipment” is returned, and the transaction fails.

- ☒ If you attempt to ship via the *020 Global Ship Request Transaction*, and Field 1274 (Service Type) is set to 06 (First Overnight), Field 1331 (Dangerous Goods/HazMat Flag) is set to E, and Field 1940 (Excepted Packages Radioactive) is set with 1, 2, 3, 4, 5, 6, or 7, then Error Message 3104,

“Radioactive dangerous goods cannot be shipped using FedEx First Overnight. Select an alternative shipping service for this shipment” is returned, and the transaction fails.

4.2.6 FedEx Express Saver®

The following transaction rules apply when shipping FedEx Express U.S. packages using FedEx Saver service.

- ☒ Use Field 1274 set to 20 when you require delivery to a business address in 3 days by 4:30 p.m. or to a residential address in 3 days by 7 p.m.
- ☒ Check if this service is available from your shipping address to your Recipient address before creating the transaction. Express Saver is available to and from all 48 contiguous U.S. states. It is not available to or from Alaska and Hawaii.
- ☒ You can code these special service options in a FedEx Express Saver transaction: Saturday pickup, dangerous goods (inaccessible items only), Collect-on-Delivery (C.O.D.) service, FedEx Delivery Signature options and Hold at Location.

4.2.7 FedEx First Overnight® Freight

The following transaction rules apply when shipping FedEx Express U.S. packages using FedEx First Overnight Freight service.

Use Field 1274 set to 39 when you need:

- ☒ Next-business-day delivery by 8:30 a.m. to H0 and H1 service areas.
- ☒ Next-business-day delivery by 9:30 a.m. to H2 service areas.
- ☒ Next-business day delivery by 12:00 p.m. for H3 service areas.
- ☒ Check if this service is available to your Recipient address before creating the transaction. FedEx First Overnight Freight is available within all fifty U.S. states including Hawaii (only to the island of Oahu).
- ☒ When estimating time-in-transit and delivery date, the delivery days are Monday through Friday, with Saturday Pickup and Delivery service available in many areas for palletized shipments.
- ☒ Pallet or Skid size guidelines: up to 70" in height, 119" in length or 80" in width.

Individual pallets/skids weighing in excess of 2200 lbs. or larger than 70" in height, 119" in length or 80" in width require prior approval by calling FedEx Express Freight Customer Service at 1.800.332.0807.

Advance confirmation required. Book space using FedEx Ship Manager at [fedex.com](https://www.fedex.com) or by calling 1.800.332.0807.

- ☒ Multiple-Piece Shipment (MPS).
- ☒ Service options (depending on destination location): Saturday Pickup service, Saturday Delivery service, dangerous goods support for Inaccessible Dangerous Goods (IDG) items only, Dry Ice, Inside Pickup and Inside Delivery.

Invalid Transaction Scenarios

Hold at Location

If you attempt to ship via the 020 Global Ship Request Transaction and set Field 1274 to 39 (FedEx First Overnight Freight) and Field 1200 (Hold at Location Flag) to Y, Error Message 0144 “Hold at FedEx Location is not valid for this postal code/service,” is returned and the transaction fails.

Hold at Location Residential Delivery

If you attempt to ship via the 020 Global Ship Request transaction to Brazil, Colombia, or Switzerland, and set Field 1200 (Hold at Location Flag) to Y, set Field 440 (Residential Delivery Flag) to Y, and set Field 1274 (Service Type) to 01—Priority Overnight, or 05—Standard Overnight, or 20—FedEx Economy, and all other shipping data is valid, Field 440 (Residential Delivery Flag) is ignored and Hold at Location takes precedence.

If you attempt to ship via the 020 Global Ship Request UAE transaction and set Field 1200 (Hold at Location Flag) to Y, set Field 440 (Residential Delivery Flag) to Y, and set Field 1274 (Service Type) to 05—Standard Overnight, and all other shipping data is valid, Field 440 (Residential Delivery Flag) is ignored and Hold at Location takes precedence.

Cash on Delivery

If you attempt to ship via the 020 Global Ship Request transaction and set Field 1274 to 39—FedEx First Overnight Freight and Field 27 (C.O.D.) to Y, Error Message 0593 “C.O.D. service is not available for this service/location” is returned and the transaction fails.

4.2.8 Available Shipping Methods for FedEx Express U.S.

The shipping methods available for FedEx Express U.S. packages are:

- ☒ Single Piece
- ☒ Multiple-Piece Shipment (MPS)
- ☒ Openship (Single Piece or Multiple-Piece)

FedEx Express U.S. Multiple-Piece Shipping

A multiple-piece shipment consists of two or more packages shipped to the same recipient.

To create an MPS shipment, you can choose from one of the following options to create an MPS transaction:

- ☒ Single transaction with multiple occurrence fields (referred to as a Single Shot)
- ☒ Openship transactions with CREATE shipment, ADD piece and CONFIRM shipment functions.

FedEx Express U.S. multiple-piece shipments, however, do not have a master tracking number that links the packages together in a single shipment. The lack of a master tracking number affects how packages are counted and package information appears on labels.

To distinguish packages in a FedEx Express shipment, you can label the packages with the package count (for example: 1 of 3, 2 of 3, and 3 of 3).

FedEx Express U.S. Openship Transaction Fields

You can use the Openship shipping method to ship multiple-piece shipments for FedEx Express U.S. For information about how to process an Openship shipment, Refer [Open Shipping](#).

4.3 Coding Guidelines for FedEx Express U.S.

When you code a FedEx Express U.S. transaction, follow these rules:

- Use the *020 Global Ship Request* transaction to request all FedEx Express U.S. shipping functions. Replies are returned in the *120 Global Ship Reply* transaction.
- Always begin each transaction with the Transaction Code Field 0 and enter the value 020 or 20. Example: 0,"020".
- Always include Field 1 Customer Transaction Identifier in each transaction. This field lets you link transaction “replies” back to the transaction “requests” in those instances where you are performing multiple shipment transactions for bulk shipments.
- Always include the meter number (Field 498) of the client/device on which you are running the FSMS transactions.
- Include Field 1274 (Service Type) and select the code that specifies the type of FedEx Express U.S. service you want to use. There is no general code for FedEx Express U.S.; you must select one of these services:
 - 01—FedEx Priority Overnight®
 - 03—FedEx 2Day®
 - 05—FedEx Standard Overnight®
 - 06—FedEx First Overnight®
 - 20—FedEx Express Saver®
 - 39—FedEx First Overnight® Freight
 - 49—FedEx 2Day® A.M.
 - 70—FedEx 1Day® Freight
 - 80—FedEx 2Day® Freight
 - 83—FedEx 3Day® Freight
- You must provide “Ship To” information in the transaction. Include in Field 11 (Recipient Company) the recipient name and in Field 12 (Recipient Contact Name) the contact information for the company or person to whom you are sending the shipment. As a best practice, provide the street number and street name in Field 13 (Recipient Address Line 1).
- Your “Ship From” information is entered as part of your FSMS configuration. If the “Ship From” information is different, you must include the shipper name and contact information in the transaction.
- Always include Field 23 (Pay Type). You may have the shipping costs billed to your FedEx account, to the recipient of the shipment or to a third party.
- You must specify the packaging type for your shipment; that is, whether the package is prepared by the shipper or uses a FedEx box, envelope, tube or pak. Pass Field 1273 (Packaging Type) with this information.
- You must specify the weight of the package in Field 1670 (Fractional Package Weight). This field must contain individual package weights only. FedEx Ship Manager Server performs the weight summation and package count.

- You can use the Openship method to ship FedEx Express U.S. Openship requires that you use Field 541 (Openship Flags) to specify the shipping function and use Field 542 (Openship Index) to identify the shipment index associated with the flagged function in Field 541.
- Add more fields if you wish to send the package using any of the FedEx Express U.S. special options, such as Hold At Location, Collect on Delivery and Saturday Pickup. Each of these options has a special flag field and each is described in this guide.
- Always end each transaction with the End of Record Indicator Field 99. Do not enter a value in this field. The field should always look like this: 99,""

4.4 Transaction Fields for FedEx Express U.S. Shipments

Lists the transaction fields required to ship a FedEx Express U.S. package or shipment. Refer other special service options, such as Hold At Location and Saturday Pickup, for additional fields.

Table 30: Fields Required for FedEx Express U.S. Shipments

Table 50: Fields Required for FedEx Express U.S. Shipments						
Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Description Transaction: 020 Global Ship Request - Single Piece, Single Shot, Openship MPS
				Services	Valid For	
Transaction Code						
0	Max=3	N	I/O	All	All	Field Level: Shipment Required Description <ul style="list-style-type: none">Transaction code field indicates the start of a transaction.For example, 0,"020" or 0,"20" signifies the start of the 020 <i>Global Ship request</i> transaction.For shipping, use Single Shot, Single Piece, Openship, or MPS.
Customer Transaction Identifier						
1	Max=30	N	I/O	All	All	Field Level: Shipment Required Description Customer Transaction Identifier field allows the customer to link the transaction. Replies back to the transaction Requests in case of a bulk shipment.
Recipient Company						
Recipient Contact Name						
12	FDXG and FDXE Max=35 FDXS	A	I	All	All	Field Level: Shipment Required <ul style="list-style-type: none">*Required if a recipient company is not provided.

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Description Transaction: 020 Global Ship Request - Single Piece, Single Shot, Openship MPS
				Services	Valid For	
	Max=30					<ul style="list-style-type: none"> *Required for all C.O.D. (U.S. and CA Ground services only), alcohol, bill recipient, and bill third party. *Required for Hold At Location service Description <ul style="list-style-type: none"> Recipient Contact Name field specifies the contact name of the recipient. For shipping, use Single Shot, Single Piece, Openship, or MPS.
Recipient Address Line 1						
13	FDXG and FDXE Max=35 FDXS Max=30	A/N	I	All	All	Field Level: Shipment Required Description <ul style="list-style-type: none"> Recipient Address Line 1 field states the first address line of the recipient address. Field contains street number and street name. For shipping, use Single Shot, Single Piece, Openship, or MPS.
Recipient Address Line 2						
14	FDXG and FDXE Max=35 FDXS Max=30	A/N	I	All	All	Field Level: Shipment Required <ul style="list-style-type: none"> *Required if the address contains secondary address elements such as apartment number, suite number, floor building, and so forth in addition to the street name and street number provided in Field 13 (Recipient Address Line 1). Description <ul style="list-style-type: none"> Recipient Address Line 2 field states the second address line of Recipient. This is the address to which the shipment is sent. For shipping, use Single Shot, Single Piece, Openship, or MPS.
Recipient City						
15	FDXG and FDXE Max=35 FDXS Max=30	A	I	All	All	Field Level: Shipment Required Description <ul style="list-style-type: none"> Recipient City field indicates the city name of the recipient. Minimum three characters are required and the leading character cannot be numeric. FedEx Ground is limited to 20 characters.

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Description Transaction: 020 Global Ship Request - Single Piece, Single Shot, Openship MPS
				Services	Valid For	
						<p>☒ If a military address state code (AA, AE, or AP) is passed in Field 16 in the 020 Shipping transaction for a FedEx SmartPost shipment, FSMS allows a value of *PO, such as APO, FPO, or DPO to be passed in for the recipient city.</p> <p>☒ Valid values are:</p> <ul style="list-style-type: none"> ○ APO — Army Post Office ○ FPO — Fleet Post Office ○ DPO — Diplomatic Post Office <p>Notes:</p> <p>☒ If a customer attempts to process a FedEx SmartPost shipment to one of the AA, AE, or AP state codes (Field 16) and the Recipient City (Field 15) code begins with any value other than *PO (where * represents a wildcard before the letters 'PO' as in APO, FPO, or DPO), Error Code 2731 is returned, with the message "The city name must begin with APO, FPO, or DPO for this destination", and the transaction fails.</p> <p>☒ International FedEx SmartPost shipments can only be made to military addresses.</p> <p>☒ If FedEx Ground shipment, city name is limited to 20 characters.</p> <p>☒ For shipping, use Single Shot, Single Piece, Openship, or MPS.</p>
Recipient State/Province						
16	Max= 2 CA, PR, U.S. Max=14 Other countries	A	I	All	All	<p>Field Level: Shipment Required</p> <p>☒ *Required for U.S., CA, PR</p> <p>Description</p> <p>☒ Recipient State/Province field indicates the state/province name of the recipient.</p> <p>☒ Length is 2 for CA, PR, and U.S.</p> <p>☒ Length is 14 for all others.</p> <p>☒ For shipping, use Single Shot, Single Piece, Openship, or MPS.</p> <p>☒ Values for shipments to American armed forces are:</p> <ul style="list-style-type: none"> ○ AA— Armed Forces Americas ○ AE— Armed Forces Europe ○ AP — Armed Forces Pacific <p>Notes:</p> <p>☒ International SmartPost shipments can only be made to military addresses.</p> <p>☒ If Field ID 16 (Recipient State) is not present in the transaction when creating a Return Shipment,</p>

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Description Transaction: 020 Global Ship Request - Single Piece, Single Shot, Openship MPS
				Services	Valid For	
						<p>FSMS does not default it to the state code associated with the meter in the configuration screen unless, the recipient country code present in the transaction matches the country code configured for the meter.</p> <ul style="list-style-type: none"> If Field ID 16 (Recipient State) is present in the transaction when creating a Return Shipment, FSMS does not default or override it with the state code associated with the meter in the configuration screen even if the country codes match.
Transaction Code Recipient Postal Code						
17	Max=10	A/N	I	All	All	<p>Field Level: Shipment Required</p> <ul style="list-style-type: none"> *Required for countries which use postal codes. <p>Description</p> <ul style="list-style-type: none"> Recipient Postal Code field indicates the postal code for the city and state or province of the Recipient. For FedEx international shipments: Canada (CA), Puerto Rico (PR) and U.S. must always use valid postal codes. For shipping, use Single Shot, Single Piece, Openship, or MPS.
Recipient Phone Number						
18	Max=15	N	I	All	All	<p>Field Level: Shipment Required Description</p> <ul style="list-style-type: none"> Recipient Phone Number field specifies the contact number of the Recipient. This number is used for FedEx® Collect on Delivery (C.O.D.), Hold at Location (HAL) and Alcohol shipments. <p><i>Note: Do not include non-numeric characters such as a parenthesis or dash. For shipping, use Single Shot, Single Piece, Openship, or MPS.</i></p>
Pay Type						
23	Max=1	N	I	All	All	<p>Field Level: Shipment Required Description</p> <ul style="list-style-type: none"> Pay Type field indicates the code for payment type. Codes are different for FedEx Express and FedEx Ground shipments.

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Description Transaction: 020 Global Ship Request - Single Piece, Single Shot, Openship MPS
				Services	Valid For	
						<ul style="list-style-type: none"> FedEx Ground® payment types are: <ul style="list-style-type: none"> 1 — Prepaid 2 — Collect (not for C.O.D.) 3 — Bill Third Party 5 — Bill Recipient FedEx Express® payment types are: <ul style="list-style-type: none"> 1 — Bill Sender 2 — Bill Recipient or Consignee 3 — Bill Third Party <p><i>Note: If any pay type (Field 23) other than 1 (Bill Sender and Prepaid) is entered, rates are not returned in the 125 Rate Available Services transaction.</i></p> <ul style="list-style-type: none"> FedEx SmartPost® payment types are: <ul style="list-style-type: none"> 1 — Bill Sender (default) 3 — Bill Third Party FedEx SmartPost® Returns payment types are: <ul style="list-style-type: none"> 3 — Bill Third Party 6 — Bill Associated Account <p><i>Note: If you are processing an 020 Global Ship Request for a FedEx SmartPost Returns shipment with Field 1274 set to SR, and the shipper account number is the same as the return account number, Field 23 will be set to 1 (Bill Sender). Field 23 has been modified to add value 6 for FedEx SmartPost Returns shipments. If you are processing an 020 Global Ship Request for a FedEx SmartPost Returns shipment with Field 1274 set to SR, and the shipper account is not the same as the return account number, Field 23 will be set to 6 (Bill Associated Account).</i></p> <p><i>For shipping, use Single Shot, Single Piece, Openship, or MPS.</i></p>
Recipient Country						
50	Max=2	A	I	All	U.S. INTL	<p>Field Level: Shipment Required</p> <ul style="list-style-type: none"> *Required for FedEx International Priority DirectDistribution® (IPD), FedEx International Economy DirectDistributionSM Service (IED) and FedEx International Priority DirectDistribution® Freight (IDF) shipments. *Required for Openship function. <p>Description</p> <ul style="list-style-type: none"> Recipient Country field specifies the two-character code indicating the country of the Recipient address. For shipping, use Single Shot, Single Piece,

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Description Transaction: 020 Global Ship Request - Single Piece, Single Shot, Openship MPS
				Services	Valid For	
						Openship, or MPS.
End of Record Indicator						
99	Max=0	NULL Value	I/O	All	All	Field Level: Shipment Required Description <ul style="list-style-type: none"> End of Record Indicator field indicates the end of a transaction. The format is 99,"" (99 followed by a comma and two quotation marks). All FSMS transactions must end with 99,""
Meter Number						
498	Min=1 Max=9	N	I/O	All	All	Field Level: Shipment Required <ul style="list-style-type: none"> *Required if the meter number is different than the meter number configured as the default. Default: Master meter Description <ul style="list-style-type: none"> Meter Number field provides the unique number assigned to the Shipper's FedEx account number that is used in each transaction. It identifies the revenue/ shipping activity of a shipment. This field ensures the tracking number obtained is from the range assigned in the requesting meter. Meter numbers can be of length up to nine-digits. If one to one relationship exists between meter numbers and account numbers, the meter number or the account number is used in the transaction. <p><i>Note: Field ID 10, Account Number, can be used instead of Field ID 498, Meter Number, if there is only one meter per FedEx Express account number on the server.</i></p>
Packaging Type						
1273	Max=2	N	I	FDXE FDXG FDXS	All	Field Level: Shipment Required Description <ul style="list-style-type: none"> Packaging Type field specifies the type of packaging that the user can opt for. For FedEx Express (U.S. and international) only:

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Description Transaction: 020 Global Ship Request - Single Piece, Single Shot, Openship MPS	
				Services	Valid For		
						<ul style="list-style-type: none">○ 01 — Customer Packaging○ 02 — FedEx Packaging, Express only○ 03 —FedEx Box○ 04 — FedEx Tube○ 06 — FedEx Envelope● For FedEx, International only (including U.S. Export)<ul style="list-style-type: none">○ 15 — FedEx 10 KG Box○ 25 — FedEx 25 KG Box○ For FedEx Ground and FedEx SmartPost:<ul style="list-style-type: none">○ 01 — Customer packaging● For shipping, use Single Shot, Single Piece, Openship, or MPS.	
Service Type							
1274	Min=2 Max=3	N	I/O	FDXE FDXG	All	Field Level: Shipment Required Description <ul style="list-style-type: none">● Service Type field specifies the service type that can be used to ship the package.● Valid values:	
						U.S. Domestic Services	
						01 - FedEx Priority Overnight	26 - FedEx Economy
						03 - FedEx 2Day	32 - FedEx 1 Day Freight
						05 - FedEx Standard Overnight	39 - FFOF
						06 - FedEx First Overnight	49 - E2 AM
						20 - FedEx Express Saver	70 - FedEx 1Day Freight
						22 - FedEx Next Day by 9:00 AM	80 - FedEx 2Day Freight
						23 - FedEx Next Day by 10 AM	83 - FedEx 3Day Freight
						24 - FedEx Next Day by 12 Noon	90 - Home Delivery
						25 - FedEx Next Day	92 - Ground
						FedEx SmartPost	
						SB - SmartPost Bound Printed Matter	SP - SmartPost Parcel Select

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Description	
				Services	Valid For	Transaction: 020 Global Ship Request - Single Piece, Single Shot, Openship MPS	
						SL - SmartPost Parcel Select Lightweight	SR - SmartPost Returns
						SM - SmartPost Media	
						FedEx International Services (including U.S. export)	
						01 - International Priority	86 - International Economy Freight
						90 - Home Delivery (CA only), 92 - Ground (CA only)	03 - International Economy
						92 – FedEx International Consolidation (IGC)	06 - International First
						112 - FedEx Freight Priority	57 - FedEx Europe First
						113 - FedEx Freight Economy	70 - International Priority Freight
						121 – FedEx International Ground Distribution (IGD)	
Fractional Package Weight							
1670	Max=8.2	N	I	FDXE FDXG FDXS	All	Field Level: Shipment Required Required: <ul style="list-style-type: none">• If Field 1493 is Y.• For U.S. shipping, including FedEx Ground hazardous materials shipments to specify individual package weights.• To receive rate quotes. Only one occurrence of Field ID 1670 may be included in the <i>025 Rate Available Services Request</i> transaction.• For LBS only when shipping FedEx SmartPost. Description <ul style="list-style-type: none">• Maximum FedEx Express (non-Freight) and FedEx Ground weights — 150 lbs.• The correct format is 15000 because there are two implied decimals.• Maximum FedEx Home Delivery weight — 70 lbs. The correct format is 7000 because there are two implied decimals.• Maximum FedEx SmartPost weight — 70 lbs. The correct format is 7000 because there are two implied decimals.	

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Description Transaction: 020 Global Ship Request - Single Piece, Single Shot, Openship MPS
				Services	Valid For	
						<p>Note:</p> <ul style="list-style-type: none"> For FDXG, enter 1670-1, 1670-2, 1670-3, FSMS counts the packages and states 3 for Package Total. For FDXE and FDXS, you can enter the total shipment weight rather than the individual package weights. If you enter the total shipment weight, you must also use Field 116 (Package Total) to indicate the total number of packages in the shipment When Merchant Shipper submits an 020 transaction or an 037 transaction for Multiple Email Return Labels for Domestic, International or Non-US Domestic and wants to provide any of the following, this information must be entered at the package level. Declared Value/Carriage Value (AKA: Insured Value, Tag 69) Dimensions (Tags 57 - Height; 58 - Width; & 59 - Length) Weight (Tag 1670) If any shipment level information is provided, it will be ignored and not uploaded.

4.4.1 Deleting a FedEx Express Shipment

Use the 023 Global Delete Request transaction to delete a single piece or all pieces in FedEx Express intra-U.S. multiple-package shipments.

Note: If you enter a tracking number associated with a multiple-piece shipment, then FSMS deletes all pieces in this shipment.

4.5 Shipping Service Options for FedEx Express U.S.

FedEx Ship Manager Server supports most FedEx shipping services and options. The following sections describe options available with FedEx Express U.S. and Freight shipping.

FedEx Express U.S. shipping service options include these delivery and shipment services:

- Alerts—FedEx Priority Alert and FedEx Priority Alert Plus with intervention
- Collect on Delivery—FedEx Express C.O.D.
- FedEx Delivery Signature Options
- Future Day Shipment
- Hold at Location—Hold at Location
- Residential Delivery
- Saturday Service—Saturday Pickup, Saturday Delivery
- Alcohol

- Dangerous Goods
- Dry Ice
- Pharmacy Delivery

4.5.1 FedEx Express U.S. Collect-on-Delivery Service

FedEx offers Collect-on-Delivery service for FedEx Express with flexible payment options. This service is available only within the U.S. and is available for both FedEx Express and freight shipments.

Use the FedEx Express C.O.D. service option to designate the amount of money that the FedEx Express courier collects from the recipient upon shipment delivery. Enrollment is not required. C.O.D. checks are returned to the shipper via FedEx Standard Overnight shipping schedule plus 90-minutes. Two labels (one outbound and one inbound) print at the time of shipping for automation customers.

C.O.D. service is not available with FedEx Same Day or FedEx First Overnight. In addition, C.O.D. service is not available to and from extended service areas for FedEx Express Freight Services. Also, C.O.D. service is not available to and from Puerto Rico or other international locations.

FedEx contacts your recipient before delivery so payment is ready. Your recipient can pay by personal check, money order, cashier's check, company check, official check, or certified check. FedEx returns payment to you the next business day by FedEx Standard Overnight (where available; otherwise, FedEx 2Day).

Transaction Shipping Rules

The following shipping rules apply to FedEx C.O.D. shipments:

- You can set the C.O.D. flag to Y if Field 1274 (Service Type) is set to one of these FedEx Express services:
 - 01 for FedEx Priority Overnight
 - 05 for FedEx Standard Overnight
 - 03 for FedEx 2Day
 - 20 for FedEx Express Saver
 - 49 for FedEx 2Day A.M.
 - 70,80, 83 or 111 for FedEx Express Freight
- You cannot set Field 1274 to 06 for FedEx First Overnight or 39 for FedEx First Overnight Freight. Collect-on-Delivery service is not available for these services.
- Do not set Field 1274 to an international service. C.O.D. is not available for international shipments.
- Dangerous goods (Field 1331 Dangerous Goods/HazMat Flag) may be shipped as C.O.D.
- You may include Field 1200 (Hold at Location Flag). C.O.D. service is available for Hold at Location.
- Use Field 54 (C.O.D. Cashiers Check or Money Order) to choose between Secured Payment (cashier's check, official check or money order) and Unsecured Payment (personal check, money order, cashier's check, company check, official check, or certified check).
- Always provide a contact name for the C.O.D. delivery in Field 12.
- Always provide C.O.D. Return information in the event the shipment is refused by the recipient.
- If the Pharmacy Delivery indicator is sent with a C.O.D. shipment, the C.O.D. default 'Not Specified Signature Service' takes precedence.

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transaction: 020 Global Ship Request
				Service	Valid For	
Recipient Contact Name						
12	FDXG and FDXE Max=35 FDXS Max=30	A	I	All	All	Field Level: Shipment Required <ul style="list-style-type: none"> *Required if a recipient company is not provided. *Required for all C.O.D. (U.S. and CA Ground services only), alcohol, bill recipient, and bill third party. *Required for Hold At Location service Description <ul style="list-style-type: none"> Recipient Contact Name field specifies the contact name of the recipient. For shipping, use Single Shot, Single Piece, Openship, or MPS.
C.O.D. Flag						
27-#	Max=1	A	I	FDXE FDXG	U.S. CA	Field Level: Shipment level for FedEx Express and FedEx Freight; Package level for FedEx Ground Required <ul style="list-style-type: none"> *Required for FedEx® Collect on Delivery (C.O.D.). Description <ul style="list-style-type: none"> C.O.D. Flag field when set to Y, indicates that a package or shipment is being shipped Collect on Delivery (C.O.D.), and “C.O.D.” prints in the box beside the recipient name on the Bill of Landing. This field is a multiple-occurrence field. Valid values are: <ul style="list-style-type: none"> Y — Package is C.O.D. at the shipment level for FedEx Express and FedEx Freight and at the package level for FedEx Ground. N — Package is NOT sent C.O.D. (default) S — Package is sent C.O.D. at the Shipment level for FedEx Ground.
C.O.D. Collect Amount						

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transaction: 020 Global Ship Request				
				Service	Valid For					
53-#	Max=10.2	N	I	FDXE FDXG	Freight U.S.	Field Level: Shipment level for FedEx Express®; Package level for FedEx Ground® Required Description <ul style="list-style-type: none">C.O.D. Collect Amount field specifies the payment amount that must be collected upon delivery of the FedEx® Collect on Delivery (C.O.D.) package.Maximum of \$25,000 for FedEx Ground if guaranteed funds and maximum of \$750 if cash.Multiple-occurrence field.Required if Field 27 (C.O.D Flag) is set to Y.				
C.O.D. Cashiers Check or Money Order										
54	Max=1	A	I	FDXE	U.S.	Field Level: Shipment Required <ul style="list-style-type: none">*Required if cashier's check or money order is required. Description <ul style="list-style-type: none">C.O.D. Cashiers Check or Money Order field indicates whether payment on the FedEx® Collect on Delivery (C.O.D.) package requires a cashier's check or money order.Valid values are:<ul style="list-style-type: none">Y — Requires cashier's check or money order for paymentN — Does not require cashier's check or money order for payment				
C.O.D. Add Freight Charges Flag										
186-#	Max=1	A	I	FDXE FDXG	U.S. CA	Field Level: Package Optional Description <ul style="list-style-type: none">C.O.D. Add Freight Charges Flag field indicates whether freight charges are added to an intra-U.S. or intra-CA C.O.D. shipment and if so, the type of charge.Valid values are: <table><tr><td>Y — Add discounted net charge</td><td>3 — Add discounted C.O.D. charge</td></tr><tr><td>N — No additional charges added to the</td><td>4 — Add list C.O.D. surcharge</td></tr></table>	Y — Add discounted net charge	3 — Add discounted C.O.D. charge	N — No additional charges added to the	4 — Add list C.O.D. surcharge
Y — Add discounted net charge	3 — Add discounted C.O.D. charge									
N — No additional charges added to the	4 — Add list C.O.D. surcharge									

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transaction: 020 Global Ship Request	
				Service	Valid For		
						C.O.D. amount (default)	
						1 — Add discounted net charge (same as Y)	5 — Add discounted Customer Total Charge
						2 — Add list net charge	.6 — Add list Customer Total Charge
						<ul style="list-style-type: none">If customer passes a value in this field with which is other than the value in their list of allowed HUB IDs, then Error Message 2647 “Invalid HUB ID entered for FedEx SmartPost shipment,” is returned and the transaction fails. <input type="checkbox"/>	
C.O.D. Remit Payor Name							
439	Max=30	A	I	FDXE	U.S.	Field Level: Shipment Optional Name of a Collect on Delivery (C.O.D.) remit payer to be passed in the transaction, if different from Sender.	
Preassigned C.O.D. Return Tracking Number							
1224	Max=15	N	I	FDXE	U.S.	Field Level: Shipment Required <ul style="list-style-type: none">*Required if pre-assigning a tracking number to a C.O.D. return shipment. Description <ul style="list-style-type: none">Preassigned C.O.D. Return Tracking Number field is used by the “Preassign tracking number” function.Tracking number of the C.O.D. return package should be populated when the C.O.D. package tracking number is pre-assigned using Field 1222 (Preset Tracking Number). <input type="checkbox"/>	
Preassigned C.O.D. Return Form ID							
1225	Max=4	N	I	FDXE FDXG	U.S.	Field Level: Shipment Optional Description <ul style="list-style-type: none">Preassigned C.O.D. Return Form ID field identifies the type of shipment.Use only for routing.	

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transaction: 020 Global Ship Request
				Service	Valid For	
						<ul style="list-style-type: none"> Valid values are: <ul style="list-style-type: none"> 0201 — Domestic (default) 0321 — C.O.D. Return
C.O.D. Return Phone Number						
1237	Max=15	N	I	FDXE	U.S.	Field Level: Shipment Required <ul style="list-style-type: none"> Required if Field 6103 (C.O.D. Remit Payor) = Y. Description <ul style="list-style-type: none"> COD Return Phone Number field specifies the telephone number for return of the FedEx® Collect on Delivery (C.O.D.) package. Default is configured in FSMS Configuration Utility.
C.O.D. Return Company Name						
1238	Max=35	A	I	FDXE	U.S.	Field Level: Shipment Required <ul style="list-style-type: none"> *Required if Field 6103 (C.O.D. Remit Payor) = Y. Description <ul style="list-style-type: none"> C.O.D. Return Company Name field specifies the name of company for return of the FedEx® Collect on Delivery (C.O.D.) package. Default is configured in FSMS Configuration Utility.
C.O.D. Return Department						
1239	Max=12	A	I	FDXE	U.S.	Field Level: Shipment Optional Description C.O.D. Return Department field specifies the department name for return of the FedEx® Collect on Delivery (C.O.D.) package.
C.O.D. Return Address Line 1						
1240	Max=35	A/N	I	FDXE	U.S.	Field Level: Shipment Required *Required <ul style="list-style-type: none"> If Field 6103 (C.O.D. Remit Payor) = Y. For Bill of Lading if Field 6103 (C.O.D. Remit Payor) is Y. Description

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transaction: 020 Global Ship Request
				Service	Valid For	
						<ul style="list-style-type: none"> C.O.D. Return Address Line 1 field specifies the first line of the return address for the FedEx® Collect on Delivery (C.O.D.) package.
C.O.D. Return Address Line 2						
1241	Max=35	A/N	I	FDXE	U.S.	Field Level: Shipment Required <ul style="list-style-type: none"> *Required if Field 6103 (C.O.D. Remit Payor) = Y. Description <ul style="list-style-type: none"> C.O.D. Return Address Line 2 field specifies the second line of return address for the FedEx® Collect on Delivery (C.O.D.) package. Default is configured in FSMS Configuration Utility.
C.O.D. Return City						
1242	Max=35	A	I	FDXE	U.S.	Field Level: Shipment Required <ul style="list-style-type: none"> *Required if Field 6103 (C.O.D. Remit Payor) = Y. Description <ul style="list-style-type: none"> C.O.D. Return City field specifies city of the return address for the FedEx® Collect on Delivery (C.O.D.) package. Default is configured in FSMS Configuration Utility.
C.O.D. Return State						
1243	Max=2	A	I	FDXE	U.S.	Field Level: Shipment Required <ul style="list-style-type: none"> *Required if Field 6103 (C.O.D. Remit Payor) = Y. Description <ul style="list-style-type: none"> C.O.D. Return State field species State code of the return address for the FedEx® Collect on Delivery (C.O.D.) package. Default is configured in FSMS Configuration Utility.
C.O.D. Return Postal Code						
1244	Max=10	A/N	I	FDXE	U.S.	Field Level: Shipment Required <ul style="list-style-type: none"> *Required if Field 6103 (C.O.D. Remit

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transaction: 020 Global Ship Request
				Service	Valid For	
						Payor) = Y. Description <ul style="list-style-type: none"> C.O.D. Return Postal Code field specifies the postal/ZIP code of the return address for the FedEx® Collect on Delivery (C.O.D.) package. Default is configured in FSMS Configuration Utility.
Package Association and Print Mode						
2600	Max=2	N	I	FDXE	U.S.	Field Level: Package Optional Description <ul style="list-style-type: none"> Package Association and Print Mode specifies the type of package association and print label mode to use. For example: “print-at-end” or “print-as-you-go”. The valid values only for FedEx Express and FedEx Ground are: <ul style="list-style-type: none"> 1 — (default) Domestic MPS non-associated, FedEx Express C.O.D. MPS associated, FedEx Express International MPS associated. Prints labels using package or shipment confirmation rules. 2 — Domestic U.S. MPS for FedEx Express and FedEx Ground services. Package association. Prints labels with each shipment Confirm transaction (Print-At-The- End). 3 — Domestic U.S. MPS for FedEx Express and FedEx Ground services. Package association. Prints labels for each Create/Add Package transaction (Print-As- You-Go). 4 — Package non-associated and labels printed with each Create/Add Piece transaction for Domestic MPS; Print-As-You-Go (PAYG-NA) If you ship FedEx SmartPost via the 020 Ship transaction and pass in Field 2600 via the Openship method with a value other than 4, pass in Field 541 (Openship Flag) set to position 1 (Create) or 4 (Add), and pass in Field 1274 (Service Type), an Error Message 2645, “Package Association is not available with this

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transaction: 020 Global Ship Request
				Service	Valid For	
						<p>service,” is returned.</p> <ul style="list-style-type: none"> • If field 2600 was set to position 1 or 2, left blank, or passed in with an invalid value (0, 5 - 9), labels print at the end. • If field 2600 was set to position 3 or 4, labels print with each Create and Add Piece. • For shipping, use Openship or MPS <p><i>Note: You must CONFIRM the shipment on the same date as the CREATE date unless using Field 24 (Ship Date), then it must be closed on the date specified in Field 24; otherwise, the label will have the incorrect ship date. When packages are associated, labels will be printed with sequence numbers. The number of packages in the shipment must be known when the 020 Ship Request is submitted. Altering the number of pieces in the shipment will require reprinting the entire label set with new tracking numbers.</i></p>

4.5.2 FedEx® Delivery Signature Options - FedEx Express

Use FedEx Delivery® Signature Options to specify the level of signature required for FedEx Express and Freight shipments using the 020 Global Ship Request transaction with Field 2399 (Signature Required Type).

To have FedEx obtain a signature when your package is delivered, choose from one of four FedEx signature options:

- ☒ **Deliver Without Signature** - No signature is required for delivery. Select this option by coding the field as 2399,"1" to deliver the shipment without collecting a signature. This is the default option for all residential deliveries. This signature level is not available to commercial addresses. No surcharge is applied.
- ☒ **Indirect Signature Required** - A signature can be obtained from any individual at the address specified on the package, from a signed door tag, or from an individual at a neighboring address. Select this option by coding the field as 2399,"2" to deliver the shipment when an indirect signature is obtained. FedEx charges a fee for this service when shipments are delivered to residential addresses. This service option is available for FedEx Express. Address corrections are permitted.
- ☒ **Direct Signature Required** - A signature can be obtained from any individual at the address specified on the package. Select this option by coding the field as 2399,"3" to deliver the shipment with when a direct signature is obtained. FedEx charges a fee for this service. This service option is available for FedEx Express. Address corrections are permitted.
- ☒ **Adult Signature Required** - A signature can be obtained only from an individual 21 years of age or older at the address specified on the package. Select this option by coding the field as 2399,"4" to deliver the shipment only when an adult signature is obtained. A government- issued, photo ID is required for age verification. This service option incurs a fee for all deliveries. This service option is available for FedEx Express. Address corrections are not permitted.

Delivery Signature Field Description

The following table describes Field 2399 (Delivery Signature) and the types of shipments that require delivery signatures.

Table 32: Delivery Signature Field 2399

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description
				Service	Valid For	
Signature Required Type				Transactions: 020/120 Global Ship Request/Reply		
2399-#	Max=1	N	I	FDXE	All	<p>Field Level: Package level except for FedEx Express C.O.D. which is applied at the shipment level.</p> <p>REQUIRED*</p> <p>Description</p> <ul style="list-style-type: none">Required if delivery signature options are requested.Valid values are:<ul style="list-style-type: none">0—None specified1—No signature required2—Indirect3—Direct4—AdultAlcohol shipments always require an Adult Signature and a surcharge is applied. No other signature option is available for alcohol shipments.C.O.D. or dangerous goods and shipments with an insurance value greater than \$499 USD require a Direct Signature, and a surcharge is not applied. Adult Signature is available as an upgrade for intra-U.S. FedExExpress shipments, and a surcharge is applied if Adult Signature is selected. Indirect Signature and Deliver without Signature are not available for these types of shipments.All other non-residential intra-U.S. FedEx Express shipments and all international shipments require an Individual Signature. Direct Signature and Adult Signature are available as an upgrade for intra-U.S. shipments.FedEx Express shipments. A surcharge is applied if an upgrade is selected. Deliver without Signature is also available for intra-U.S. FedEx Express shipments only.All other residential intra-U.S. FedEx Express shipments are handled as Deliver without Signature. Indirect Signature, Direct Signature, and Adult Signature are available as an upgrade for intra-U.S. FedEx Express shipments, and a surcharge is applied if an

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description
				Service	Valid For	
						<p>upgrade is selected.</p> <ul style="list-style-type: none"> • Direct Signature is the only signature option available for FedEx 1Day and 2Day Freight Services (intra-U.S. FedEx Express Freight services). • Pharmacy Delivery requires the following signature service options (when Signature services are specifically requested in transaction request): <ul style="list-style-type: none"> ○ Direct Signature Required (DSR) - tag 2399 = "3" with a DSR Surcharge ○ Adult Signature Required (ASR) - tag 2399 = "4" with an ASR Surcharge ○ Not Specified (only if ADG, IDG, or COD is also selected) - tag 2399 = "0" • The default Signature Service for Pharmacy Delivery will be "Direct Signature Required" option = 3" • This default applies when the request transaction: <ul style="list-style-type: none"> ○ Does not contain tag 2399 at all ○ Passes in tag 2399 with a blank ○ Passes in tag 2399 with a valid Signature Service option value not supported for Pharmacy Delivery. • FSMS will not support the following existing Signature Service options for Pharmacy Delivery; specifically, FSMS will override these values: <ul style="list-style-type: none"> ○ Not Specified - tag 2399 = "0" (when shipment is only Pharmacy Delivery and the following Special Services are not designated in combination with Pharmacy Delivery -- ADG, IDG, or COD). ○ Delivery without Signature (DSR) - tag 2399 = "1" ○ Indirect Signature Required (ISR) - tag 2399 = "2"

FedEx Delivery Signature Options Restrictions - FedEx Express

Signature options are supported for all FedEx Express intra-U.S. packages and FedEx Express C.O.D. shipments.

The following rules and restrictions apply:

- If you are an international customer and are shipping a package to a U.S. recipient, then you must include a delivery signature option (Field 2399 Signature Required Type) for your shipment.
- When indicating a delivery signature option, use Field 2399 at the package level for FedEx Express U.S. service and at the shipment level for FedEx Express U.S. C.O.D. service.
- If you include Field 1332 (Alcohol Flag) to indicate an alcohol shipment, then Field 2399 (Signature Required Type) defaults to 4 (Adult) signature requirement. Multiple-piece shipments (MPS) are required to have the same Signature Service option for all packages in the shipment.
- C.O.D. or dangerous goods and shipments with an insurance value greater than \$499 USD require a direct signature (2399,"3") and a surcharge is not applied. However, if you upgrade to the adult signature option (2399,"4"), a surcharge is applied. Indirect signature and delivery without a signature are not available options for these types of shipments.
- Direct Signature (2399,"3") is the only option available for FedEx 1Day Freight and FedEx 2Day Freight Services.
- When creating a C.O.D. MPS using Openship, use Field 2399 in the CREATE transaction.
- When creating a FedEx Express MPS C.O.D. shipment using a single transaction with multiple occurrence fields, use a single occurrence of Field 2399.

FedEx Express Invalid Transaction Scenarios

Meter Not Enabled to Ship Alcohol

If you process an intra-U.S. FedEx Express or FedEx Ground shipment and Field 117 (Sender Country Code) and Field 50 (Recipient Country Code) = US, and Field 1332 (Alcohol Flag) = Y, and the meter is not enabled to ship alcohol, then Error Message 2744, "Alcohol Special Service is not valid for the current shipping scenario. Correct the shipment and re-send" is returned, and the transaction fails.

Multiple-Piece Shipment (MPS) Signature Service PAYG Error

If a label has already been printed, for example, this is not the first package, and if Field 1332 (Alcohol Flag) = Y, and Field 2399 (Signature Required Type) is not equal to 4 (Adult), then Error Message 2744,

"Alcohol Special Service is not valid for the current shipping scenario. Correct the shipment and re-send" is returned, and the transaction fails.

FedEx Delivery Signature Options for Special Services

This topic describes signature options and requirements for special services. Coding special services transactions with Field 2399 (Signature Required Type) missing or incorrect can result in an error or an override by the transaction processing system.

Table 33: Delivery Signature Options for Special Services

Special Service	Signature Levels	Description
Alcohol	4 — Adult	Signature level 4 is the only accepted level and any other value defaults to 4.
HAL	0 — Unspecified 4 — Adult	Signature levels 0—4 Default: 0

Special Service	Signature Levels	Description
C.O.D., ECOD, or Express DG	0 — Unspecified 1 — None 2 — Indirect 3 — Direct 4 — Adult	Signature levels 0—3 default to 0 and do not incur a surcharge. Signature level 4 incurs a surcharge.
Pharmacy Delivery	0 - 3 - Direct 4 - Adult	Signature levels 3—4 Default: 3
Declared/Carriage Value greater than \$499 USD	0 — Unspecified 1 — None 2 — Indirect 3 — Direct 4 — Adult	Signature levels 0—3 default to 3 and do not incur a surcharge. Signature level 4 incurs a surcharge.
All Other Cases (any other special service/ scenario, including no special services)	0 — Unspecified 1 — None 2 — Indirect 3 — Direct 4 — Adult	Signature levels 0 and 1 default to 0 and do not incur a surcharge. Signature levels 2, 3, and 4 do incur a surcharge.

4.5.3 FedEx Express Future Day

Use Future Day shipping to prepare a FedEx Express shipment up to ten (10) days from the actual ship date. A label prints when the shipment is processed, but the shipment can be held until the specified day becomes current before tendering the package to the courier.

Future Day is allowed for all FedEx Express shipping services. A FedEx Express label appears on the specified ship date. To specify a Future Day shipment, include Field 24 (Ship Date) in the 020 Global Ship Request transaction with the specified shipping date. **Error! Reference source not found.**

Table 34: Future Day Ship Date Field

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description
				Service	Valid For	
Ship Date				Transactions: 107 End-of-Day Close Reply, 020 Global Ship Request, 024 Shipment Query Request		
24	Max=8	N	I	FDXE	All	Field Level: Shipment Required <ul style="list-style-type: none">*Required for Future Day shipping. Description <ul style="list-style-type: none">Ship Date field indicates the date of shipment.For FedEx Express, the ship date can be set in advance up to the number of days allowed by the date range in the URSA file; includes IPD, IDF, IED and Returns services.FedEx Ground and FedEx Home Delivery ship dates can be set up to 90 days in advance, and the ship date can be set to unlimited using the Extend 90 Day limit - Ground checkbox in the Systems Settings tab of the FSMS Configuration Utility.Default: Current meter date.For example, July 1, 2005 is coded as: 20050701For shipping, use Single Shot, Single Piece, Openship, or MPS.

Deleting a Future Day Shipment

You can delete a Future Day shipment before the shipping day is closed using the 023/123 Global Delete Request/Reply transaction. This deletes the future ship date from the FSMS shipment history database on the local FSMS client. These shipments are not uploaded to FedEx.

However, after you close your shipping day, Future Day shipments are uploaded to FedEx and kept in a reserve file. Therefore, a 023 Global Delete Request transaction must be uploaded to FedEx to cancel Future Day shipments after Close.

4.5.4 FedEx Express Hold At Location

FedEx Express Hold at Location (HAL) service is available to customers who want to pick up a package at a designated FedEx location. For example, approved wine shippers may want to use the FedEx Express Hold at Location service for consumers who prefer to pick up their wine shipments from a FedEx Office® or FedEx Express counter location.

If your transaction specifies Hold at Location (Field 1200 set to Y), you must specify the Hold at Location delivery address for the FedEx location offering the Hold at Location service. Select the FedEx pickup location (a designated FedEx Office® Print and Ship Center, FedEx Office® Ship Center, or FedEx World Service Center®) by using the web services drop-off locator (contact your FedEx customer integration consultant if you need assistance).

When you include this option, FedEx Express labels display “Hold at Location” to indicate packages will not be delivered by a FedEx courier.

Hold At Location (HAL) selection

The HAL selection feature has changed from direct address entry to search/select. FXO locations are no longer selected for FedEx Express shipments when a HAL address is imported for a batch/passport transaction using an integration tool, even if the FXO location indicator is selected.

The HAL integration should follow the rules below:

- When HAL address is imported, select default location based on Service and HAL flag. For example, if Express shipment with FXO flag and HAL zip is imported, then select Office default location for zip
- Rules around HAL for service should be maintained (i.e., Ground cannot go to an Express station)
- Pharmacy Delivery is not allowed with HAL

Transaction Rules for FedEx Express Hold at Location

Follow these rules to successfully code the Hold at Location service option for FedEx Express.

- To specify that you want a package held at a FedEx pickup location, include Field 1200(Hold at Location Flag) set to the value Y.
- Ensure to include a contact name (Field 12) and phone number (Field 18) for the recipient. After a Hold at Location package is received at the FedEx location, the recipient is notified by FedEx personnel that the package is available for pickup.
- Always include the address and phone number for the FedEx pickup location you select.
- For alcohol shipments within the U.S., the Recipient address state must be the same state as the Hold at Location pickup location address.
- You can turn on the Hold at Location Flag if you are also coding for one of these FedEx Express services:
 - FedEx Priority Overnight (Saturday service available) - Field 1274 set to 01
 - FedEx 2Day (Saturday service available) - Field 1274 set to 03
 - FedEx Standard Overnight - Field 1274 set to 05
 - FedEx Express Saver - Field 1274 set to 20
 - FedEx Express 1Day Freight U.S. - Field 1274 set to 70
 - FedEx Express 2Day Freight U.S. - Field 1274 set to 80
 - FedEx Express 3Day Freight U.S. - Field 1274 set to 83

Table 35: Fields for FedEx Express Hold at Location Service

Field ID	Field Length	Data Type	Input Output	FedEx Shipping		Description
				Services	Valid For	
Recipient Contact Name						
12	FDXG and FDXE Max=35 FDXS Max=30	A/N	I	All	All	Field Level: Shipment Required <ul style="list-style-type: none">*Required if the shipment is being sent to an individual. If this field is not applicable, Field 11 (Recipient Company) must be completed. Description <ul style="list-style-type: none">Recipient Contact Name field specifies the contact at the recipient company. This can be used if 'Field 11' (Recipient Company) is not populated.
HAL Address						
44	Max=35	A/N	I/O	FDXE	All	Optional Description <ul style="list-style-type: none">Primary address of the FedEx location where the package is held for pickup.Default input for U.S. Express Freight HAL and Non-Freight HAL is recipient information when origin and/or destination is not one of the 50 U.S. states (including DC). For U.S. Non-Freight HAL, if HAL Address Line 1 (Field 44), HAL Address Line 2 (Field 3148), HAL City (Field 46), HAL State (Field 47), and HAL Postal Code (Field 48) are not populated, FSMS will default HAL Address Line 1 to the primary address line of the default HAL Location. However, if that location is not contained in the downloaded Express HAL default location data, then FSMS will default to Recipient Address Line 1.
HAL City						
46	Max=35	A	I/O	FDXE	All	Optional Description <ul style="list-style-type: none">City of the FedEx location where package is held for pickup.Default input for U.S. Express Freight HAL and Non-Freight HAL is recipient information when origin and/or destination is not one of the 50 U.S. states (including DC). For U.S. Non-Freight HAL, if HAL Address Line 1 (Field 44), HAL Address Line 2 (Field 3148), HAL City (Field 46), HAL State (Field 47), and HAL Postal Code (Field 48) are not populated, FSMS will default HAL City to the

Field ID	Field Length	Data Type	Input Output	FedEx Shipping		Description
				Services	Valid For	
						default HAL Location. However, if that location is not contained in the downloaded Express HAL default location data, then FSMS will default to Recipient City.
HAL State/Province						
47	Max=2	A	I/O	FDXE FDXG	All	Optional Description <ul style="list-style-type: none"> State or Province code of the FedEx location where package is held for pickup. Default input for U.S. Express Freight HAL and Non-Freight HAL is recipient information when origin and/or destination is not one of the 50 U.S. states (including DC). For U.S. Non-Freight HAL, if HAL Address Line 1 (Field 44), HAL Address Line 2 (Field 3148), HAL City (Field 46), HAL State (Field 47), and HAL Postal Code (Field 48) are not populated, FSMS will default HAL State to the default HAL Location. However, if that location is not contained in the downloaded Express HAL default location data, then FSMS will default to Recipient State. See the "Value Reference Tables" in the <i>FedEx Ship Manager® Server Transaction Coding Reference Guide</i> for a list of state codes.
HAL Postal Code						
48	Max=10	A/N	I/O	FDXE	All	Optional Description <ul style="list-style-type: none"> Postal code of the FedEx location where package is held for pickup. Default input for U.S. Express Freight HAL and Non-Freight HAL is recipient information when origin and/or destination is not one of the 50 U.S. states (including DC). For U.S. Non-Freight HAL, if HAL Address Line 1 (Field 44), HAL Address Line 2 (Field 3148), HAL City (Field 46), HAL State (Field 47), and HAL Postal Code (Field 48) are not populated, FSMS will first try to default HAL Postal Code to that of the default HAL Location. However, if that postal code is not contained in the downloaded Express HAL default location data, then FSMS will default to Recipient Postal Code.
HAL Contact Phone Number						
49	Max=15	N	I	FDXE	All	Optional

Field ID	Field Length	Data Type	Input Output	FedEx Shipping		Description
				Services	Valid For	
3147	Max=20	N	O	FDXE	All	Field Level: Shipment Optional Description The phone number that the recipient or shipper can use to contact the FedEx location at which the package is held.
HAL Address Line 2						
3148	Max=35	A/N	I/O	FDXE	All	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Second address line of the FedEx location where package is held for pickup. Express will default to the second address line of the default HAL Location as determined by URSA. If the address of that location is not contained in the downloaded Express HAL default location data, then FSMS will default HAL Address Line 2 to Recipient Address Line 2.
HAL Location Branded Name						
3149	Max=40	A	O	FDXE	All	Field Level: Shipment Optional Description The FedEx branded name of the FedEx location at which the package is held.
HAL Company Name						
3155	Max=35	A/N	I	FDXE FDXG	U.S. CA	Field Level: Shipment Optional Description <ul style="list-style-type: none"> HAL Company Name indicates the company name at which the package is held. If the HAL Company Name is provided during the shipment, it gets printed on the shipping label.

Invalid Transaction Scenarios

Express HAL Provided

Note: “Express HAL Provided” means that at least one of the HAL address elements—Field 44 (HAL Address Line 1), Field 3148 (HAL Address Line 2), Field 46 (HAL City), Field 47 (HAL State), or Field 48 (HAL Postal Code)—has been provided by the client.

Express HAL Not Provided

Note: “Express HAL Not Provided” means that NONE of the HAL address elements—Field 44 (HAL Address Line 1), Field 3148 (HAL Address Line 2), Field 46 (HAL City), Field 47 (HAL State), or Field 48 (HAL Postal Code)—have been provided by the client.

If you pass in a 020 Global Ship Request or the 037 Email Label Request, and the HALDTL data file exists, and the Default Location data can be extracted from that file, then FSMS obtains the HAL LocId and extract the HAL detailed information from the selected HALDTL file. If the shipment cannot pass validation, Error Message 5052, “The address of the Express HAL Location could not be obtained” is returned.

If you pass in a 020 Global Ship Request or the 037 Email Label Request, and the HALDTL data file exists, and the Default Location data can be extracted from that file, then FSMS obtains the HAL LocId and extract the HAL detailed information from the selected HALDTL file. If the shipment cannot pass validation, Error Message 5052, “The address of the Express HAL Location could not be obtained” is returned.

If you pass in a 020 Global Ship Request or the 037 Email Label Request, and the HALDTL data file exists but location details have not been downloaded for that LocId in the HALDTL file, then Error Message 5052, “The address of the Express HAL Location could not be obtained” is returned, and the HAL address defaults to the recipient address.

4.5.5 Saturday Pickup and Delivery Service

Saturday shipping pickup and delivery services are available for FedEx Express intra-U.S. package shipments. Saturday service is available to limited locations in Alaska. It is not available to Hawaii. An additional charge is assessed for this service. Charges are not applied to shipments rated as FedEx Express Multiweight.

Saturday Pickup

For U.S. package shipments, Saturday pickup is available with these FedEx Express services for an additional charge:

- ☒ FedEx First Overnight
- ☒ FedEx Priority Overnight
- ☒ FedEx Standard Overnight
- ☒ FedEx 2Day
- ☒ FedEx Express Saver

Saturday Delivery - FedEx Express U.S. Package Shipments

Saturday delivery is available for an additional charge for the following FedEx Express services:

- ☒ FedEx First Overnight
- ☒ FedEx Priority Overnight

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description
				Service	Valid For	
Ship Date						
24	Max=8	N	O	FDXE FDXG FDXS FDXT FXFR	All	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Ship Date field specifies the date of shipment. Format: CCYYMMDD Default value: Current meter date. For example, July 1, 2005 is coded as: 20050701 For FedEx Express, the ship date can be set in advance up to the number of days allowed by the date range in the URSA file; includes IPD, IDF, IED and Returns services. FedEx Ground and FedEx Home Delivery ship dates can be set up to 90 days in advance, and the ship date can be set to unlimited using the Extend 90 Day limit - Ground checkbox in the Systems Settings tab of the FSMS Configuration Utility. For shipping, use Single Shot, Single Piece, Openship, or MPS.
Saturday Delivery Flag						

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description
				Service	Valid For	
1266	Max=1	A	I	FDXE	U.S. INTL IPD SPOC	Field Level: Shipment Required *Required for Saturday Delivery service. Description Saturday Delivery Flag field indicates the shipment is to be delivered on a Saturday if value selected is Y. <ul style="list-style-type: none"> Valid values are: <ul style="list-style-type: none"> Y — Saturday Delivery N — No Saturday Delivery Available for IPD, IPD SPOC, IDF and IDF SPOC. <i>Note: Saturday Delivery FedEx Express Freight shipments are only allowed within the U.S. or U.S. inbound. For shipping, use Single Shot, Single Piece, Openship, or MPS.</i>
Saturday Pickup Flag						
1267	Max=1	A	I	FDXE	All non-Freight US CA INTL	Field Level: Shipment Required *Required for Saturday Pickup service. Description <ul style="list-style-type: none"> Saturday Pickup flag field indicates the shipment is to be picked up on a Saturday if this field value selected is Y. Valid values are: <ul style="list-style-type: none"> Y — Saturday Pickup N — No Saturday Pickup Available for IPD and IPD SPOC. Not valid for FedEx Express Freight. For shipping, use Single Shot, Single Piece, Openship, or MPS.

4.5.6 Inside Pickup and Delivery - FedEx Express U.S. Freight Only

For those FedEx customers who do not have the necessary equipment to move freight shipments from or to their loading area, FedEx provides an inside pickup and delivery service to move shipments to areas adjacent to the loading area. The adjacent loading area is defined as a pickup site that is directly accessible from the curb and is no more than 50 feet inside the outermost door.

You can add an Inside Pickup or Inside Delivery request to the following FedEx Express Freight services. No special service contract is required.

- ☒ FedEx 1Day Freight
- ☒ FedEx 2Day Freight
- ☒ FedEx 3Day Freight

If additional breakdown of the shipment is required (for example, to fit the shipment through a doorway), additional charges may be assessed. FedEx does not provide package count or package verification when a breakdown of a freight shipment occurs at delivery site.

Inside Delivery Charge

When requested, FedEx may move shipments to positions beyond the adjacent loading area. When a FedEx courier delivers a shipment per this request, FedEx assesses an inside delivery charge in addition to all other applicable charges. To flag a transaction for this charge, you must include Field 1121 (Rate Return Code) in a 020 Global Ship Request transaction; for example, 1121,"Y".

Inside Delivery Flag

The following table describes the attributes of the Inside Delivery Flag field that you must use to specify an inside delivery for a FedEx Express U.S. freight shipment.

Table 37: Inside Delivery Flag Field

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transactions: 020 Global Ship Request
				Service	Valid For	
1121	Max=1	A	I	FDXE	US Freight:	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Inside Delivery Flag field indicates that the package delivery address is in the delivery coverage area that is supported by FedEx operations. Valid values are: <ul style="list-style-type: none"> Y - Shipped to an inside delivery area N - Not shipped to an inside delivery area

4.5.7 Alcohol Shipping

FedEx accepts shipments of alcohol (beer, wine, and spirits) within the U.S., excluding Puerto Rico and the U.S. territories, and for both U.S. import and export when the shipper and the recipient are licensed to import and export alcohol.

SEL-169 Alcohol Label Text

You have the option to request a reprint of the SEL-169 Alcohol label text via the 095/195 Label Reprint transaction, only for those requested prior to the initial shipment. The label text reprints in the same format as the initial request was printed.

Table 38: Alcohol Shipping Fields

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description
				Service	Valid For	
Alcohol Recipient Type				Transactions: 020 Global Ship Request, 070/170 - Meter Query/Configuration Update Transaction		
5700	Min=1 Max=1	N	I	FDXE FDXG	US	Field Level: Shipment Optional Description <ul style="list-style-type: none">Used to designate the type of recipient receiving an alcohol shipment. It indicates if the recipient is a Licensee for alcohol or a Consumer of alcohol.Valid Values:<ul style="list-style-type: none">1 - Licensee2 – ConsumerOptionality: Conditional and is only required when tag#1332 (Alcohol Flag) is set to “Y”Optionality: Conditional and only required when tag#1332 (Alcohol Flag) is present set to “Y” or “y”.If the user is attempting to process an Alcohol shipment via the 020/120 Global Ship Transaction and has requested the optional Alcohol Shipment Label to be printed AND the ALCOHOL_SHIPMENT_LABEL Initiative Control flag is disabled AND Tag#1332 = "Y" and tag#5700 is set with a valid value THEN the Alcohol Shipment Label Indicator tag will be ignored and the Alcohol Shipment Label will not be returned and the transaction is successful.If the user is attempting to process a Print Return via the 020 or Email Label via the 037 transaction for an alcohol return shipment and has indicated an Alcohol Recipient type AND Tag#1332 (Alcohol Flag) set to "Y" and tag#5700 set to any valid value THEN the Alcohol Recipient Type tag will be ignored and it will NOT be uploaded and the return

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description
				Service	Valid For	
						shipment is successful.
Alcohol Shipment Label Indicator				Transactions: 020 Global Ship Request, 070/170 - Meter Query/Configuration Update Transaction		
5701	Min=1 Max=1	N	I	FDXE FDXG	US	Field Level: Shipment Optional Description <ul style="list-style-type: none"> This flag indicates which type of Alcohol Label is being requested with an Alcohol shipment. Choose "Content on Shipping Label Preferred" for the SEL-169 text to print in the 2" customizable section of the shipping label for standard destinations or automatically on a separate label for non-standard destinations. Choose "Content on Supplemental Label Only" to print the SEL-169 text on a separate label for both standard and non-standard destinations. Choose "Content on Shipping Label Only" for the SEL-169 text to print in the 2" Customizable section of the shipping label for standard destinations. If shipping to a non-standard destination, a separate label will NOT automatically be printed with the SEL- 169 text. All values are applicable to the Thermal label, Thermal label image on plain paper, and plain paper. Valid Values: <ul style="list-style-type: none"> 1 - Content On Shipping Label Preferred 2 - Content on Supplemental Label Only 3 - Content on Shipping Label Only If User is attempting to request an Alcohol Shipment Label via the 020/120 Global Ship Transaction and has not indicated the shipment as Alcohol AND Tag#5701 is set with a valid value and tag#1332 (Alcohol Flag) is not present or is blank, or is set to "N" or is not set to "Y" THEN the Alcohol Shipment Label Indicator tag will be ignored and it will NOT be passed to CLS or uploaded and the shipment is successful. If the user is attempting to process a Print Return via the 020 or Email Label via the 037 transaction for an alcohol return shipment and has requested an Alcohol Shipment Label

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description
				Service	Valid For	
						<p>AND Tag#1332 (Alcohol Flag) set to "Y" and tag#5701 is set with a valid value THEN the Alcohol Shipment Label Indicator tag shall be ignored. It shall NOT be uploaded and no Alcohol Shipment Label will be returned and the Return Shipment is successful.</p> <p><i>Notes:</i> Based on the value passed in the transaction of tag#5701, the user can consciously indicate how and when the alcohol label should be returned for alcohol shipments destined to a nonstandard destination.</p> <ul style="list-style-type: none"> A non-standard destination requires the stricter version of the SEL 169 label that includes larger font. Therefore, the entire SEL 169 text will not fit on the shipping label. Currently, North Carolina is the only state that has been identified as a non-standard destination for alcohol shipments.

Alcohol Shipping Rules

Before you can ship alcohol with FedEx, you must meet the following requirements:

- ☒ You must complete a Wine Shippers Agreement with FedEx. This agreement is available from your FedEx account executive.
- ☒ When the Alcohol Shipper checkbox on the Meter Settings tab is selected, \$AW is also populated in the reference field for all shipments. If the shipper does identify Field 1332 as containing alcohol, FedEx will add \$AW to the beginning of this field.
- ☒ FedEx Alcohol service is limited to fifty U.S. states and the District of Colombia.

Notes:

1. Alcohol shipping is not supported for Puerto Rico and US territories.
2. Transborder Distribution shipments do not provide support for Alcoholshipping.
3. International and non- US Domestic shipments do not support Alcoholshipping.

The following Return options are available for alcohol shipments

- ☐ Print Return
- ☐ Email Return

Note: Express Tag, Call Tag, and Global returns do not support Alcohol shipping.

- FedEx packaging cannot be used for alcohol shipments.
- You must be an approved alcohol shipper. Enable the Alcohol Shipper checkbox on the Meter Settings tab. You must have either Field, Support, or Developer access privileges to enable this checkbox. After enabling the checkbox, when you set Field 1332 (Alcohol Flag) to indicate an alcohol shipment, then Field 2399 (Signature Required Type) defaults to 4 (Adult) signature requirement. Field 51 (Signature Release) is not allowed for alcohol shipments.
- FedEx Ship Manager Server (FSMS) supports the ability to request new optional SEL-169 alcohol text to be printed once for each package that has been identified as containing alcohol

Note: FSMS did not previously prevent customers from shipping Alcohol if a signed agreement was not in place. FSMS automation prevents alcohol shipping if a signed agreement is not in place.

- Every package containing wine is required to have a label affixed to it by the shipper identifying it as such. Your FedEx account executive can order these labels for you.
- If you have questions regarding your eligibility to ship alcohol, contact your FedEx customer support representative.
- If the Pharmacy Delivery indicator is sent with an Alcohol shipment, the Alcohol default ASR Signature Service takes precedence.

FedEx Express Invalid Transaction Scenarios

Pre-Multiplier Conditions

If Field 117 (Sender Country Code) and Field 50 (Recipient Country Code) = US, and Field 1332 (Alcohol Flag) = Y, and the meter is enabled to ship alcohol, then for all pieces in the shipment, if \$AW is not already in the Customer Reference Field, then FSMS prepends \$AW to the Customer Reference Field and truncates the Customer Reference if the prepended text exceeds the length of the field. If Field 2399 (Signature Required Type) is not already set to 4 (Adult), FSMS sets the Delivery Signature Option Field 2399 to 4 (Adult) and returns informational Message 5056, "\$AW is prepended to the reference field and Adult Signature Service is defaulted for this shipment."

Multiplier Conditions

If Field 117 (Sender Country Code) and Field 50 (Recipient Country Code) = US, and Field 1332 (Alcohol Flag) = Y, and the meter is enabled to ship alcohol, then for all pieces in the shipment, FSMS prepends \$AW to the Customer Reference Field and truncates the Customer Reference. If the prepended text exceeds the length of the field, FSMS sets Field 2399 (Signature Required Type) to 4 (Adult) and returns informational Message 5056, "\$AW is prepended to the reference field and Adult Signature Service is defaulted for this shipment".

Invalid International Shipping

If Field 1332 (Alcohol Flag) is passed for any International shipments, then \$AW is not written to the customer reference, \$AW does not appear on the label, Signature Services do not default to the Adult signature requirement, and Warning Message 5057, "Field 1332 (Alcohol Flag) is not valid for this shipment" is returned.

Express Freight Reference Field

If Field 117 (Sender Country Code) and Field 50 (Recipient Country Code) = US, and Field 1332 (Alcohol Flag) = Y, and the meter is not enabled to ship alcohol, and Field 1274 (Service Type) = 70 (FedEx 1Day Freight), 80 (FedEx 2Day Freight), or 83 (FedEx 3Day Freight), then \$AW is prepended to the Customer Reference field, and Field 2399 (Signature Required Type) is set to 3 (Direct) for all pieces in the shipment.

If Field 2399 (Signature Required Type) is not already equal to 3 (Direct), then Field 2399 is set to 3, and Informational Message 5060, "\$AW is prepended to the reference field and Direct Signature Service is defaulted for this shipment" is returned.

MPS Signature Service-PAYG Errors

If the shipment has not already been identified as requiring Field 2399 (Signature Required Type) = 4 (Adult), then a subsequent piece with alcohol cannot be added to the shipment.

If a label has already been printed, for example this is not the first package, and if Field 1332 (Alcohol Flag) = Y, and Field 2399 (Signature Required Type) is not set to 4 (Adult), then Error Message 2744, "Alcohol Special Service is not valid for the current shipping scenario. Correct the shipment and resend." is returned.

Ground Email Return

If the meter is alcohol-enabled, then the alcohol indicator is associated with the Email Return shipment information. For the return piece designated for alcohol, \$AW is prepended in the Customer Reference field and the end is truncated when the length of the field is exceeded. For all pieces in the shipment, the default Field 2399 (Signature Required Type) is 4 (Adult) for all pieces in the return shipment, and Informational Message 5056, “\$AW is prepended to the reference field, and Adult Signature Service is defaulted for this shipment” is returned.

Ground Print Returns

If Field 1332 (Alcohol Flag) is included with the Print Returns request, and if the meter is alcohol-enabled, then for all pieces in the shipment, the default Field 2399 (Signature Required Type) = 4 (Adult), and Informational Message 5056, “\$AW is prepended to the reference field, and Adult Signature Service is defaulted for this shipment” is returned.

MPS Returns

If the returns shipment has already been identified as requiring Field 2399 (Signature Required Type) = 4 (Adult), then a piece with alcohol can be added to the shipment.

If the Alcohol Special Service is selected for the package, and if the meter is alcohol-enabled, and Field 2399 (Signature Required Type) = 4 (Adult), then that package is added to the shipment and the default Signature Service option for the package in the return shipment will be Field 2399 (Signature Required Type) = 4 (Adult), and Informational Message 5056, “\$AW is prepended to the reference field and Adult Signature Service is defaulted for this shipment” is returned.

Returns Error

If the returns shipment is not identified as requiring Field 2399 (Signature Required Type) = **4** (Adult), then a subsequent piece with alcohol cannot be added to the shipment.

If the Alcohol Special Service is selected for the package, and if the meter is alcohol-enabled, and Field 2399 (Signature Required Type) is not already set to **4** (Adult), then Error Message 2744, “Alcohol Special Service is not valid for the current shipping scenario. Correct the shipment and resend.” is returned.

4.5.8 Pharmacy Delivery

FedEx Ship Manager Server (FSMS) supports the Pharmacy Delivery Special Service for **US** Domestic Express Parcel shipments for:

- ☒ All 50 US States (including Alaska and Hawaii)
- ☒ US Domestic Print Returns
- ☒ US Domestic Email Label
- ☒ The US Domestic leg of a Transborder Distribution shipment.

There is no Human Readable Identifier placed on the label indicating Pharmacy Delivery.

Note: FSMS will ignore the Pharmacy Delivery Special Service for FedEx Freight Shipments (LTL).

Table 39: Pharmacy Delivery Service Fields

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Basic Shipment Fields Description
				Service	Valid For	
Pharmacy Delivery Indicator						
1854	Min=1 Max=1	A	B	FDXE	US	Field Level: Shipment Optional Description <ul style="list-style-type: none">• The Pharmacy Delivery Indicator can be used to indicate that a shipment should be delivered directly to a pharmacy, rather than being left at a general receiving dock. Examples of business types needing this functionality are pharmacies inside stores, grocery stores, hospitals, etc.• Valid Values:<ul style="list-style-type: none">○ Y = Yes or N = No○ Default: N• Transaction Type: External

Notes:

- Freight Services such as Express Freight (F1, F2 or F3) and LTL Freight are not supported for this feature.
- US Ground Domestic and SmartPost are currently out of scope, including Ground TD shipments
- US Domestic does not include Puerto Rico or any of the US territories.
- All International Services including IPD, IDF, IED, IGD, and IGC are not supported.
- Express Tag is not supported.

Shipment Level

FedEx Ship Manager Server (FSMS) supports Pharmacy Delivery as a shipment-level special service and it does not vary from package to package. Shipment level fields cannot be edited via the Openship 'Edit Piece functionality' as they are Shipment level fields.

Non-Multiplier MPS Shipments (Non-Associated) are considered to be individual shipments. For example, a Single Shot Non-Multiplier 5-piece transaction is considered 5 individual shipments.

Pharmacy Delivery Signature Service rules

FedEx Ship Manager Server supports the following existing Signature Service options in Tag 2399 for Pharmacy Delivery (when Signature services are specifically requested in transaction request):

- ☒ Direct Signature Required (DSR) - tag 2399 = "3" with a DSR Surcharge
- ☒ Adult Signature Required (ASR) - tag 2399 = "4" with an ASR Surcharge
- ☒ Not Specified (only if ADG, IDG, or COD is also selected) - tag 2399 = "0"

Signature Service

FedEx Ship Manager Server supports the following existing Signature Service options in Tag 2399 for Pharmacy Delivery (when Signature services are specifically requested in transaction request):

- ☒ Direct Signature Required (DSR) - tag 2399 = "3" with a DSR Surcharge
- ☒ Adult Signature Required (ASR) - tag 2399 = "4" with an ASR Surcharge

- ☒ Not Specified (ONLY if ADG, IDG, or COD is ALSO selected) - tag 2399 = "0"

FedEx Ship Manager Server (FSMS) supports the Direct Signature Required option (tag 2399 "Signature Service Options" = "3") as the default Signature Service for Pharmacy Delivery.

This default applies when the request transaction:

- ☒ Does not contain tag 2399 at all
- ☒ Passes in tag 2399 with a blank
- ☒ Passes in tag 2399 with a valid Signature Service option value not supported for Pharmacy Delivery.

Signature options

FedEx Delivery Signature Options for Special Services (Refer to Delivery Signature Options for Special Services) indicates appropriate overrides if incorrect codes are received for a given scenario:

If signature service option received is 0, 1, 2 or 3, direct signature over-ride is applied. If option 4 is received, no over-ride is applied.

0 = Not Specified

1 = Deliver w/o Signature

2 = Indirect

3 = Direct

4 = Adult

Data Elements

Tag #1990 supports the new special service accessorial name Pharmacy Delivery.

Shipping Transactions

- ☒ Pharmacy Delivery Indicator (1854) is supported by 020/120 Request & Reply GlobalShipping Transaction for Shipping, Rating, Routing, and Rating/Routing.
- ☒ Pharmacy Delivery Indicator (1854) is supported by the 037/137 Request & Reply EmailLabel Transaction.
- ☒ The return of Pharmacy Delivery in the 150 reply will be supported when a 050 transaction contains a US Domestic O/D Pair AND Tag 1989 "Transaction Function" is set to "02" to return the Special Services/Accessorial Type.

Special Service Combinations

The special service combinations described below relate to U.S. Domestic Express shipment:

Table 40: Special Service Combinations

Special Service/Handling or Signature Service	Allowed with Pharmacy Delivery?
Accessible Dangerous Goods (ADG)	YES
Adult Signature Required	YES
Alaska Rural Delivery	YES
Alcohol	YES
Collect On Delivery (COD)	YES
Deliver Without Signature	NO
Direct Signature Required	YES
Dry Ice (ICE)	YES
Hawaii Rural Delivery	YES
Hold at Location (HAL)	NO
Inaccessible Dangerous Goods (IDG)	YES
Indirect Signature Required	NO
Non-Standard Packaging	YES
Priority Alert	YES
Priority Alert Plus	YES
Returns (See Notes)	YES
Redirect to Hold	YES
Reroute	YES
Residential Delivery	NO
Saturday Delivery	YES
Saturday Pickup	YES
Weekday Delivery	YES

FedEx Ship Manager Server (FSMS) does not support the following existing Signature Service options in Tag 2399 for Pharmacy Delivery. If passed in, FSMS overrides these values:

- ☒ Not Specified tag 2399 = "0" (when shipment is only Pharmacy Delivery and the following Special Services are not designated in combination with Pharmacy Delivery--ADG, IDG, or COD).

- ☒ Delivery without Signature tag 2399 = "1"
- ☒ Indirect Signature Required (ISR) tag 2399 = "2"

If any of the above 3 values are passed in for a Pharmacy Delivery shipment the default of DSR is applied and overrides what was sent in via the request transaction.

Pharmacy with Alcohol

The Alcohol Special Service is at the top of the existing Signature Service Hierarchy. The only existing signature option available is ASR and it is the default option.

When the Alcohol Special Service is selected in combination with the Pharmacy Delivery Special Service, the existing Alcohol default of ASR Signature Service logic takes precedence on the packages where this combination exists.

Example 4-1

- ☒ If a 3-Piece MPS US Express Parcel Domestic from TN to CA shipment exists and 2 pieces (1st and 2nd) have Alcohol and Pharmacy Delivery designated, the signature option on each of the 2 pieces will be ASR. If the 3rd piece is only Pharmacy Delivery without Alcohol, this piece would default to DSR or could be upgraded to ASR.
- ☒ If a 3-Piece MPS US Express Parcel Domestic from TN to CA shipment exists and 2 pieces (1st and 2nd) have Alcohol and Pharmacy Delivery designated, the signature option on each of the 2 pieces will be ASR. If the 3rd piece has no Additional Package Level Special Service, at a minimum this piece would default to ASR due to the existing Signature Service shipment level logic for Alcohol for both Multiplier and Non Multiplier for all pieces.

Notes:

- *Alcohol is a PACKAGE LEVEL special service*
- *Pharmacy Delivery is a SHIPMENT LEVEL special service*
- *According to the existing signature rules, the DSR option is not applied to FedEx Express Alcohol packages. These packages receive a signature service option of "ASR". The signature service option of "ASR" is applied even if Pharmacy Delivery is selected for an Alcohol package.*
- *A signature option of "ASR" indicates that the operational default applies. In the case of Alcohol, the current operational default is that a direct signature is obtained.*

Pharmacy with Hold At Location (HAL)

Pharmacy Delivery and Hold at Location are not allowed together.

Pharmacy with Dangerous Goods (DG)

If the existing Signature Service option applied as the default for Dangerous Goods is "Not Specified", tag 2399 = "0" with an upgrade to ASR is available and takes precedence.

When the Dangerous Goods Special Service has been selected in combination with the Pharmacy Delivery Special Service, the Dangerous Goods default of "Not Specified" takes precedence on the packages where this combination exists.

Example 4-2

- ☒ If a 3 Piece MPS US Express Parcel Domestic from MS to NY shipment exists and 2 pieces (1st and 2nd) have DG and Pharmacy Delivery designated, then the signature option on each of the 2 pieces is not specified. If the 3rd piece is only Pharmacy Delivery without DG, this piece would default to DSR or could be upgraded to ASR.
- ☒ If a 3 Piece MPS US Express Parcel Domestic from MS to NY shipment exists and 2 pieces (1st and 2nd) have DG and Pharmacy Delivery designated, then the signature option on each

of the 2 pieces is not specified. If the 3rd piece has no Additional Package Level Special Service, at a minimum this piece is default to DSR or could be upgraded to ASR because Pharmacy must be applied at the shipment level across all pieces.

Notes:

- *Dangerous Goods is a PACKAGE LEVEL special service*
- *Pharmacy Delivery is a SHIPMENT LEVEL special service*
- *According to the existing signature rules, the DSR option is not applied to FedEx Express Dangerous Goods packages (either ADG or IDG). These packages receive a signature service option of "Not Specified". The signature service option of "Not Specified" is still applied even if Pharmacy Delivery is selected for an ADG/IDG package,*
- *A signature option of "Not Specified" indicates that the operational default applies. In the case of DG, the current operational default is that a direct signature is obtained*
- *Since the Dangerous Goods surcharge is assessed for the ADG/IDG package, the DG signature service rule is intended to prevent the DSR surcharge from also being assessed. The DG surcharge is assumed to cover the additional operational handling costs incurred by FedEx for a Pharmacy Delivery*
- *If DG packages are included in an MPS shipment where Pharmacy Delivery is selected, any non-DG package receives DSR (or ASR if requested). Any DG packages still gets the signature service option of "Not Specified".*

Pharmacy with Collect On Delivery (C.O.D.)

If the existing Signature Service option applied as the default for COD is "Not Specified" then tag 2399 = "0" with an upgrade to ASR is available.

When the COD Special Service is selected in combination with the Pharmacy Delivery Special Service, the COD default of 'Not Specified' or the upgrade of ASR sent in by the customer for COD takes precedence on the packages where this combination exists.

Example 4-3

- ☒ If a 3 Piece MPS US Express Parcel Domestic from AL to MI shipment exists and 2 pieces (1st and 2nd) have COD and Pharmacy Delivery designated, the signature option on each of the 2 pieces is not specified as the default. If the 3rd piece is only Pharmacy Delivery without COD, this piece is not specified and it does not inherit the DSR for Pharmacy Delivery.
- ☒ If a 3 Piece MPS US Express Parcel Domestic from AL to MI shipment exists and 2 pieces (1st and 2nd) have COD and Pharmacy Delivery designated, the signature option on each of the 2 pieces is not be specified. If the 3rd piece has no additional Package Level Special Service, at a minimum this piece will also be 'not specified' based on COD which must be applied at the shipment level across all pieces.

Notes:

- ☒ *COD is a PACKAGE LEVEL special service*
- ☒ *Pharmacy Delivery is a SHIPMENT LEVEL special service*
- ☒ *According to the existing signature rules, the DSR option is not applied to FedEx Express COD packages. These packages receive a signature service option of "Not Specified". The signature service option of "Not Specified" is applied even if Pharmacy Delivery is selected for a COD.*
- ☒ *A signature option of not "Not Specified" indicates that the operational default applies. In the case of COD, the current operational default is that a direct signature is obtained.*

Pharmacy with Declared Value (DCV) > or = to \$500 USD

If the existing Signature Service option applied as the default for DCV > or = to \$500 USD is "DSR", tag 2399 = "3" with an upgrade to ASR is available.

When the DCV > = \$500 USD Special Service is selected with a combination of Pharmacy Delivery Special Service, the Pharmacy Delivery default of DSR with a DSR surcharge takes precedence on the packages where this combination exists.

Example 4-4:

If a 3 Piece MPS US Express Parcel Domestic from KY to WY shipment exists and 2 pieces (1st and 2nd) have DCV= \$500 and Pharmacy Delivery is designated, and the 3rd piece has no Additional Package Level Special Service and the declared value is less than \$500, then the signature option on each piece/all the pieces is DSR with a DSR surcharge. All 3 pieces is default to DSR or could be upgraded to ASR because Pharmacy must be applied at the shipment level across all pieces.

Notes:

- ☒ *Declared Value is a PACKAGE LEVEL special service*
- ☒ *Pharmacy Delivery is a SHIPMENT LEVEL special service*

Pharmacy with All Other Cases

If the existing Signature Service option applied as the default for all other cases is "Not Specified", tag 2399 = "0" with an upgrade to DSR, or ASR is available then the Pharmacy Delivery DSR surcharge takes precedence.

When the package is an 'All other cases' package where Pharmacy Delivery is selected, the Pharmacy Delivery default of DSR with a DSR surcharge takes precedence on the packages where this combination exists.

Example 4-5

If a 3 Piece MPS US Express Parcel Domestic from MO to FL shipment exists and 2 pieces (1st and 2nd) have DCV of \$250 and Pharmacy Delivery designated, and the 3rd piece has no Additional Package Level Special Service and no declared value, then the signature option on each piece/ all the pieces is DSR with a DSR surcharge. All 3 pieces would default to DSR or could be upgraded to ASR because Pharmacy must be applied at the shipment level across all pieces.

Notes:

- ☒ *Declared Value is a PACKAGE LEVEL special service*
- ☒ *Pharmacy Delivery is a SHIPMENT LEVEL special service*

4.6 Shipping Dangerous Goods with FedEx Express U.S.

You can use FSMS transactions to ship dangerous goods (DG) for FedEx Express under International Air Transport Association (IATA).

Identify Dangerous Goods Item Before You Ship

Many common items are considered dangerous goods, including aerosol sprays, car batteries, fireworks, lighters, matches, paints and perfumes.

If you are not sure whether your commodity meets the criteria for dangerous goods or what dangerous goods identification and classification applies to your shipment, contact the U.S. Department of Transportation or FedEx Dangerous Goods Hotline.

Note: You can contact the U.S. Department of Transportation at 1.800.467.4922. If you have further questions about shipping dangerous goods with FedEx, call the FedEx Dangerous Goods/Hazardous Material Hotline — call 1.800.GoFedEx 1.800.463.3339 and say, "dangerous goods".

Dangerous Goods Shipping Restrictions

You must prepare U.S. and international FedEx Express dangerous goods shipments as single piece shipments only. If you use Openship, any dangerous goods information entered after the CREATE transaction is ignored. If you print the 1421C form, Shipper’s Declaration for dangerous goods, only the dangerous goods information associated with the CREATE prints, and the remaining pages of the form are blank.

Dangerous Goods Shipping Rules

Shipments with dangerous goods must be tendered to FedEx Express in accordance with current International Air Transport Association (IATA) regulations for air transport and the FedEx Express Terms and Conditions. This is required regardless of the routing and whether they end up physically moving by air transportation, ground transportation, or any combination of these.

Note: The federal government requires every shipper to have job-specific dangerous goods training before tendering a dangerous goods shipment to any air carrier. Register at [fedex.com](https://www.fedex.com) for government-mandated training. FedEx Express offers a full three-day course, a one-day refresher course for experienced shippers, and private seminars at your location. For more information go to [fedex.com](https://www.fedex.com) or call 1.800.GoFedEx 1.800.463.3339 and say, “dangerous goods”.

You can ship accessible and inaccessible dangerous goods within the U.S. using the FedEx Express shipping services listed in. The following table. When shipping, be aware that many FedEx drop-off locations cannot accept dangerous goods.

Table 41: Service Options for Dangerous Goods

Field Name	FedEx Express Dangerous Goods U.S. Service Options
Accessible Dangerous Goods	<ul style="list-style-type: none">FedEx First OvernightFedEx Priority OvernightFedEx 1Day Freight
Inaccessible Dangerous Goods	<ul style="list-style-type: none">FedEx First OvernightFedEx Priority OvernightFedEx Standard OvernightFedEx 2DayFedEx Express SaverFedEx 1Day FreightFedEx 2Day FreightFedEx 3Day Freight

It is the shipper’s responsibility to identify, classify, package, mark, label and complete documentation for dangerous goods according to all national and international governmental regulations. In addition, FedEx can only accept Shipper’s Declarations for Dangerous Goods in typed or computer-generated formats, not hand-written. The shipper must provide three copies of the completed Shipper’s Declaration for Dangerous Goods for each shipment.

- Notes:
- 1. Dry Ice, UN 1845 does not require a Shipper’s Declaration for Dangerous Goods form in the IATA DG Regulations if dry ice is the only DG in the shipment.
 - 2. If the Pharmacy Delivery indicator is sent with a DG shipment, the DG default ‘Not Specified Signature Service’ takes precedence.

4.6.1 Creating a Dangerous Goods Transaction

There are three available modes of shipping Dangerous Goods.

Table 42: Three available modes of shipping Dangerous Goods

Mode Name	Summary of use	List of fields used
DG Data Upload Mode	This is the newest DG shipping mode used to achieve the shipping integration benefits of the FedEx DG Ready program. This mode is used to ship packages when the customer is using a 3rd party FedEx DG Ready Solution to enter DG commodity data, upload to FedEx for preliminary validation, and print a DG declaration. See fedex.com/dgready for an overview and list of available 3rd party FedEx DG Ready Solutions.	DG Data Upload Mode requires the use of only two fields: Field 7232 (DG Data Upload Mode) is used to indicate selection of the mode by a value of "Y". Field 1222 (Preset Tracking Number) is used to indicate the tracking number previously obtained from FedEx through the request for a preassigned tracking number. "See the FedEx Ship Manager Server Transaction Coding Reference" Guide for more information and examples.
DG Accessibility Only Mode	This mode requires the use of field 1331 (Dangerous Goods/Hazmat Flag). This mode enables you to create a DG label by directly specifying a value of "Y", "A" for an accessible dangerous goods (ADG) package, or "I" for an inaccessible dangerous goods (IDG) package. Also required is field 492 (Dangerous Goods Class/DOT Hazard Class or Division Number) that determines whether the package is ADG or IDG. See Table Service Options for Dangerous Goods for a list of available service options for ADG or IDG. Note that the shipper is responsible for complying with all IATA regulations and FedEx Express requirements for shipping dangerous goods with FedEx Express. The shipper must separately create a declaration of dangerous goods that complies with FX-18 requirements and ensure that dangerous goods commodities offered are correctly identified as ADG or IDG.	<p>Field 1331 (Dangerous Goods/HazMat Flag) - Dangerous Goods/Hazmat Flag indicates that hazardous materials (HazMat) are contained in the shipment. Valid values are:</p> <ul style="list-style-type: none"> • A — Accessible Dangerous Goods (ADG) • I — Inaccessible Dangerous Goods (IDG) • Y — Shipment contains DG/HazMat <p>Field 492 - Dangerous Goods Class/DOT Hazard Class or Division Number field specifies government classification of the dangerous goods (DG) item. This class/division determines whether the 4-138, DG is categorized as accessible or inaccessible by FedEx Express.</p> <p>Field 488 - DG Cargo Aircraft Only Flag field indicates whether the dangerous goods (DG) item is only allowed for cargo aircraft.</p> <ul style="list-style-type: none"> • Valid values are: • Y — Cargo aircraft only • N — Multiple aircraft - passenger or cargo aircraft
DG Full Validation Mode	This mode requires the use of field 1331 (Dangerous Goods/Hazmat Flag) in conjunction with many other	Field 1331 (Dangerous Goods/HazMat Flag) - Dangerous Goods/Hazmat Flag indicates that hazardous materials (HazMat) are contained in the

Mode Name	Summary of use	List of fields used
	<p>fields that fully describe the data elements required to identify a DG package and other requirements on a dangerous goods declaration. Proper entry of data that meets IATA regulatory and FedEx Express requirements is required to optionally request that FedEx Ship Manager Server produce the shipper's declaration of dangerous goods form (FedEx 1421C or FedEx LZR DG DEC FORM).</p> <p>This mode only applies to Express DG. It does not apply to Ground or ADR.</p>	<p>shipment. Valid values are:</p> <ul style="list-style-type: none"> • A — Accessible Dangerous Goods (ADG) • I — Inaccessible Dangerous Goods (IDG) • E — Excepted Quantities • Q — Excepted Package Radioactive Reportable Quantity (EPRRQ) • Y — Shipment contains DG/HazMat • N — Shipment contains no DG/HazMat <p>Field 488 - DG Cargo Aircraft Only Flag field indicates whether the dangerous goods (DG) item is only allowed for cargo aircraft.</p> <ul style="list-style-type: none"> • Valid values are: • Y — Cargo aircraft only • N — Multiple aircraft - passenger or cargo aircraft

For use only with DG Full Validation Mode, FSMS includes an IATA spreadsheet in the C:\FedEx\FedEx_Tables\iata3.xls file. Refer to the spreadsheet placed in this path for preparing FedEx Express dangerous goods shipments.

For use with DG Full Validation Mode and If you want FSMS to print the Shipper's Declaration of Dangerous Goods Form (either FedEx 1421C or FedEx LZR DG DEC FORM), you must include the reference fields described later in this section. The Shipper's Declaration of Dangerous Goods Form can be printed as a multi-ply form using a DOT matrix printer (FedEx 1421C form) or on a laser printer (FedEx LZR DG DEC FORM). The latter is plain white paper with a border of red hatchings). The FedEx LZR DG DEC FORM can be obtained from your FedEx supply source.

The Shipper's Declaration for Dangerous Goods form is produced at the time of shipment confirmation. Refer Chapter 16: FedEx Ship Manager Server Label and Form Transactions for an example of the Shipper's Declaration for Dangerous Goods Form, both the FedEx 1421C and the FedEx LZR DG DEC FORM.

For U.S. and international FedEx Express dangerous goods shipments, you can ship up to 999 unique UN ID Numbers under a single tracking number. You can prepare a shipment as a single transaction with required multiple occurrence fields repeated up to 999 times.

Fields Required for FedEx Express Dangerous Goods

Table 43 shows the required fields for a dangerous goods transaction request.

Table 43: Fields Required for FedEx Express Dangerous Goods Shipment

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description 020 Global Ship Request - Single Shot up to 999 UN IDs
				Service	Valid For	
Dangerous Goods Class/DOT Hazard Class or Division Number						
492	Max=5	A	I	FDXE	U.S. INTL	Field Level: Shipment Required <ul style="list-style-type: none">• *Required for radioactive materials.• *Required if Field 451 (Dangerous Goods UN Number/Identification Number) has multiple names (i.e. UN1263, Paint). If customer sends in a HazMat ship request without Field 492, and Field 1331 is set to Y, and the UN ID has multiple names, the Error Message 0799 is returned, “The Dangerous Goods Class cannot be left blank,” and the transaction fails.• Used for DG Accessibility Only Mode and DG Full Validation Mode. Description <ul style="list-style-type: none">• Dangerous Goods Class/DOT Hazard Class or Division Number field specifies government classification of the dangerous goods (DG) item. This class/division determines whether the 4-138, DG is categorized as accessible or inaccessible by FedEx Express.• For U.S. dangerous goods shipments, use this field in Single Shot and Openship transactions.• For international dangerous goods shipments, use in Single Piece transactions only.• For shipping, use Single Shot, Openship, or Single Piece.• Refer to the FedEx Service Guide for more details.
Dangerous Goods/HazMat Flag						
1331-#	Max=1	A	I	FDXE	All	Field Level: Package Required *Required if shipping HazMat. Description <ul style="list-style-type: none">• Dangerous Goods/HazMat Flag field indicates dangerous goods (DG) and/or hazardous materials (HazMat) are contained in the shipment.• Set to Q to indicate shipment contains EPRRQ commodity.• Used for DG Accessibility Only Mode and DG

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description
				Service	Valid For	
						020 Global Ship Request - Single Shot up to 999 UN IDs Full Validation Mode. <ul style="list-style-type: none"> Valid values are: <ul style="list-style-type: none"> A—Accessible Dangerous Goods (ADG) I—Inaccessible Dangerous Goods (IDG) E—Excepted Quantities Q—Excepted Package Radioactive Reportable Quantity (EPRRQ) Y—Shipment contains DG/HazMat N—Shipment contains no DG/HazMat Values are not case-sensitive; “Q” and “q” both indicate EPRRQ. For U.S. dangerous goods, use this field in a Single Shot or Openship transaction. For an international dangerous goods shipment, use this field in a Single Piece, Single Shot, Openship (regular) and Total Piece, Total Weight (TPTW) transaction only. For shipping, use Single Piece or Openship. <i>Note: If this field is set to Q for EPRRQ, then Field 1906 (Dangerous Goods Activity) and Field 1907 (Dangerous Goods Activity Measurement) are allowable for entry in the shipping transaction but are not required when a transaction contains a radioactive UN ID number. If these fields are included in an 020 Global Ship Request for an EPRRQ shipment, then they are printed on Form 1421C.</i>

4.6.2 Shipping Dangerous Goods in Excepted Quantities

If shipping dangerous goods (DG) defined by the International Air Transport Association (IATA) as Dangerous Goods in Excepted Quantities, DG Full Validation Mode is not required.

If shipping Dangerous Goods in Excepted Quantities, only Field 1331 (Dangerous Goods/HazMat Flag) and Field 1669 (Excepted Quantities Flag) are required. Field 1331 must be set to a value of **E** and Field 1669 must be set to a value of **Y**.

Dangerous Goods in Excepted Quantities shipments are not assessed a dangerous goods surcharge and no Shippers Declaration for Dangerous Goods Form (FedEx 1421C or FedEx LZR DG DEC FORM) is required.

Required Fields for Dangerous Goods in Excepted Quantities lists the fields to include in a 020 Global Ship Request transaction when shipping dangerous goods in excepted quantities.

Table 44: Required Fields for Dangerous Goods in Excepted Quantities

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transaction: 020 Global Ship Request - Single Piece, Openship
				Service	Valid For	
Dangerous Goods/HazMat Flag						
1331-#	Max=1	A	I	FDXE	All	Field Level: Package Required *Required if shipping HazMat. Description <ul style="list-style-type: none">☒ Dangerous Goods/Hazmat Flag field indicates that hazardous materials (HazMat) are contained in the shipment.☒ It is set to Q to indicate that the shipment contains EPRRQ commodity.☒ When 020 with Return Shipment Indicator (tag 2382) is set to 3 or 037 transaction is used for International or non-US Domestic Email Return Label and merchant sender wants to ship Dangerous Goods, the only field that is required is the Dangerous Goods/HazMat flag (tag 1331).☒ Valid values are:<ul style="list-style-type: none">○ E - Excepted Quantities.○ Q — Excepted Package Radioactive Reportable Quantity (EPRRQ)○ Y — Shipment contains Dangerous Goods/HazMat○ N — Shipment contains no Dangerous Goods or HazMat <p>Note:</p> <ul style="list-style-type: none">☒ If a shipper supplies additional DG data, the accessibility can be derived in the event a 'Y' is supplied for Email Return Labels.☒ Values are not case-sensitive; “Q” and “q” both indicate EPRRQ.☒ For hazardous materials, use this Field only in Single Piece transactions.
Excepted Quantities Flag						
1669	Max=1	A	I	FDXE	US INTL	Field Level: Shipment Optional Description <ul style="list-style-type: none">• Excepted Quantities Flag field indicates whether excepted quantities exist in shipment.• Valid values are:<ul style="list-style-type: none">○ Y—Excepted quantities exist○ N—No excepted quantities (default)• Note: Error 3094 returns when Field 1669 is set to Y AND Field 1331 (Dangerous Goods/HazMat Flag) is equal to one of these values:

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transaction: 020 Global Ship Request - Single Piece, Openship
				Service	Valid For	
						<ul style="list-style-type: none"> ○ A—Accessible DG ○ I—Inaccessible DG ○ Y—Shipment contains DG/HazMat • For U.S. dangerous goods shipment, use this field in a Single Shot or Openship transaction. For international dangerous goods, use a Single Piece transaction. • For shipping, use Single Shot, Openship, or Single Piece.

Table 45 shows the allowed combinations of values in Fields 1331 and 1669.

Table 45: Allowed Values for Fields 1331 and 1669

1331	1669	Results
Y	Y	Error
I	Y	Error
A	Y	Error
N	Y	Successful
I	N	Successful
A	N	Successful
E	Y or N	Successful

Example of Dangerous Goods Excepted Quantities Transaction

0,"020"1," DG -EPRRQ1"11,"Shipping Co. Inc."13,"1154 Elm Lane"15,"Portland"16,"OR"17,"97006"18,"4132445657"23,"1"25,"Example Transaction"50,"US"187,"199"451,"1869"456,"1"461,"Metal Container"466,"500"471,"KG"476,"Y419"484,"9015551212"485,"DG Signatory"489,"iii"498,""537,""1273,"01"1274,"1"1331,"q"1493,"Y"1660,"Y"1669,"Y"1670,"2500"1900,"I"1903,"Magnesium alloys"1904,"N"1918,"EI DuPont"1922,"Warehouse"1932,"1"99,""

4.6.3 Dangerous Goods Technical Name

Field 446 (Dangerous Goods Technical Name) is only required when shipping dangerous goods (DG) using DG Full Validation Mode (see Section 4.6.1 Creating a Dangerous Goods Transaction). Use this field to specify the technical name for any dangerous goods shipped using FedEx Express. The Technical name is the additionally recognized chemical name or microbiological name currently used in scientific and technical handbooks, journals, and texts. Some Proper Shipping Names require a technical name to be included. The following table describes Field 446 for FedEx Express shipping.

Table 46: Dangerous Goods Technical Name Field (for use with DG Full Validation Mode)

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transactions: 020 Global Ship Request - Single Piece, Single Shot, Openship
				Service	Valid For	
Dangerous Goods Technical Name				Transactions: 020 Global Ship Request		
446	Min=1 Max=400	A/N	I	FDXE	U.S. INTL	Field Level: Shipment Required <ul style="list-style-type: none">*Required if the proper shipping name ends in '*' or the Technical Name Required column = Y in the International Air Transport Association (IATA) Dangerous Goods (DG) Regulations Manual. Otherwise, the field is optional and not required for shipping.*Not required if DG class is radioactive. Description <ul style="list-style-type: none">Dangerous Goods Technical Name field specifies the Technical name of the dangerous goods (DG) being shipped.The Technical name is the additional recognized chemical name or microbiological name currently used in scientific and technical handbooks, journals, and texts. Some Proper Shipping Names require a technical name to be included.For U.S. dangerous goods shipments, use this field in a Single Shot or Openship transaction.For international dangerous goods shipments, use this field in a Single Piece transaction only.For shipping, use Single Shot, Openship, or Single Piece <i>Note: Maximum of five (5) field occurrences is allowed. Refer to the Section 8.1.3.1 of the IATA DG Regulations.</i>

Note: This field is used for both FedEx Ground® hazardous materials and FedEx Express dangerous goods.

Dangerous Goods Shipping Regulations

The following regulations apply to FSMS installations enabled for Dangerous Goods (DG) Full Validation Mode, IATA Full Validation enabled and to all FedEx Express service types that currently support Dangerous Goods shipping.

Technical Name and Proper Shipping Name (PSN) Regulations

- ☒ When you enter a technical name in the Dangerous Goods Technical Name field (Field ID 446) for an Express DG Commodity with a UN ID that does not require a technical name, and the PSN is not duplicated or reproduced, a warning message is displayed advising that a technical name is not required.
- ☒ When you enter a PSN in the Dangerous Goods Technical Name field for a UN ID that does/does not require a technical name, an error message is displayed and the shipment is stopped.

PSN Qualifying Words

FSMS allows you to enter the following additional qualifying words at the end of the PSN (with a space in between the PSN and the qualifying word) when processing or validating an Express DG shipment.

- ☒ "molten" and all variations of molten i.e., "Molten", "MOLTEN", etc.
- ☒ "stabilized" and all variations of stabilized i.e., "Stabilized", "STABILIZED", etc.
- ☒ "solution" or "solutions" and all variations of solution
- ☒ "mixture" or "mixtures" and all variations of mixture

FSMS prints the qualifying words at the end of the PSN on the Express DG Shipper's Declaration. Addition of qualifying words is allowed for all UN IDs, except the following:

- ☒ A PSN that already contains the same qualifying words
- ☒ All Class 5.2 organic peroxide (example UN ID 3110 "Organic peroxide type F, solid")
- ☒ All self-reactive materials that have a 4.1 label requirement and a 'keep away from heat' label requirement in the IATA table. These materials also have a special provision of A20 (example UN ID 3233 'Self-reactive liquid type C').

FSMS supports qualifying words with their corresponding variations in combination with PSN. The maximum number of valid combined qualifying words that could be supported for a given valid UN ID is three.

For example, PSN 'Paint' can be 'Paint solution molten stabilized' or 'Paint mixture molten stabilized' or 'Paint solutions molten stabilized' or 'Paint mixtures molten stabilized' in the PSN field 1903.


Table 47: PSN and Technical Name with Qualifying Words (for use with DG Full Validation Mode)

Sl. No.	UN ID	Proper Shipping Name	Technical Name	Qualifying Word	Exact Match Duplicate	Result	Comments
1	1378	Metal catalyst, wetted solution	Metal catalyst, wetted solution	Both PSN & Technical Name Contain Same Qualifying Word	Y	Hard Error as this UN ID requires a technical name.	This is a hard error as there is an exact duplicate.

Sl. No.	UN ID	Proper Shipping Name	Technical Name	Qualifying Word	Exact Match Duplicate	Result	Comments
2	1378	Metal catalyst, wetted solution	Metal catalyst, wetted	Only the PSN has a Qualifying Word, but the Technical Name does not have a qualifying word.	N	No Error	This is not considered an exact match.
3	1378	Metal catalyst, wetted solution molten	Metal catalyst, wetted molten	PSN has 2 Qualifying Words and Technical Name has only one Qualifying Word	N	No Error	This is not considered an exact match.
4	1378	Metal catalyst, wetted	Metal catalyst, wetted solution	PSN has no Qualifying Words and Technical Name has 1 Qualifying Word	N	No Error	This is not considered an exact match.
5	1263	Paint Solution	Paint Solution	Both PSN & Technical Name Contain Same Qualifying Word	Y	Hard Error	This is considered an Exact Match from the PSN to the Technical Name.
6	1263	Paint Solution	Paint	Only the PSN has a Qualifying Word, but the Technical Name does not have a qualifying word.	N	No Error	This is not considered an exact match.
7	1263	Paint Solution Molten	Paint Molten	PSN has 2 Qualifying Words and Technical Name only has 1 Qualifying Word	N	No Error	This is not considered an exact match.
8	1263	Paint	Paint Solution	PSN has no Qualifying Words and Technical Name has 1 Qualifying Word	N	No Error	This is not considered an exact match.

FSMS supports printing the qualifying words or their variations as part of the PSN in the first sequence of data in the 'Nature and Body of Dangerous Goods' section on the Dangerous Goods Shipper's Declaration or Pin Fed 1421C form. See the following figure for details.


Figure 7: Dangerous Goods Shipper's Declaration Form (use of DG Full Validation Mode)

SHIPPER'S DECLARATION FOR DANGEROUS GOODS		(Provide at least two copies to the airline.)	
Shipper RAJ GRANDHI FedEx 7660 TECUMSEH RD E FARMINGTON HILLS, MI 48334 US		Air Waybill No. 653135234928 Page 1 of 1 Pages Shipper's Reference Number DG (optional)	
Consignee Vij1 7625743 Syntel Federal Express COLLIERVILLE, TN 38017 US		FX 18 Compliant  FXRS1500	
Two completed copies of this Declaration must be handed to the operator.		WARNING Failure to comply with all respects with the applicable Dangerous Goods Regulations may be in breach of the applicable law, subject to legal penalties. This Declaration must not, in any circumstances, be completed and/or signed by a consolidator, a forwarder or an IATA cargo agent.	
TRANSPORT DETAILS			
This shipment is within the limitations prescribed for: CARGO AIRCRAFT ONLY		Airport of Departure: FARMINGTON HILLS	
Airport of Destination: COLLIERVILLE KH		Shipment Type: NON-RADIOACTIVE	
NATURE AND QUANTITY OF DANGEROUS GOODS <i>UN Number or Identification Number, Proper Shipping name, Class or Division (subsidiary risk), Packing Group (if required), and all other required information.</i>			
UN1086, Vinyl chloride, stabilized, 2.1, // 1 YOUR PACKAGING X 0.15 kg // 200 //			

Globalization of DG Telephone Numbers

Dangerous Goods phone numbers— 'Emergency Response Telephone Number' and 'Infectious Substance Responsible Party'—are modified for all Express shipments. FSMS requires a minimum of 1 and a maximum of 25 characters in the DG Emergency Telephone Number (Field ID 484) and DG Infectious Substance Telephone Number (Field ID 1921) for all Dangerous Goods shipments regardless of the country of origin for the meter. FSMS does not edit the maximum length if the customer enters more than 25 characters, but all data beyond 25 characters are truncated when stored and printed.

Figure 8: DG Infectious Substance Responsible Party & Emergency Telephone Number

SHIPPER'S DECLARATION FOR DANGEROUS GOODS		(Provide at least two copies to the airline.)	
Shipper: MEMPHIS Fedex 7660 TECUMSEH RD E FARMINGTON HILLS, MI 48334 US		Air Waybill No. 653135235096 Page 1 of 1 Pages Shipper's Reference Number (optional)	
Consignee: FEDEX RECIPIENT CONTACT GTMC TEST Paris, TN 38017 US		FX 18 Compliant  FXRS1500	
Two completed copies of this Declaration must be handed to the operator		WARNING Failure to comply with all respects with the applicable Dangerous Goods Regulations may be in breach of the applicable law, subject to legal penalties. This Declaration must not, in any circumstances, be completed and/or signed by a consolidator, a forwarder or an IATA cargo agent	
TRANSPORT DETAILS			
This shipment is within the limitations prescribed for:		Airport of Departure: FARMINGTON HILLS	
PASSENGER AND CARGO AIRCRAFT			
Airport of Destination: Paris KH		Shipment Type: NON-RADIOACTIVE	
NATURE AND QUANTITY OF DANGEROUS GOODS UN Number or Identification Number, Proper Shipping name, Class or Division (subsidiary risk), Packing Group (if required), and all other required information.			
UN0131, Lighters, fuse, 1.4S // 1 DG-material X 0.00100 kg, NEC X 0.00050 Kg // 142 //			
Additional Handling Information			
Emergency Telephone Number 9988776655		Name/Title of Signatory Fedex / Dangerous Goods Place and Date OFFICE 11/26/2014 Signature FEDEX (see marking above)	
I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labelled/placarded, and are in all respects in proper condition for transport according to applicable International and National Governmental Regulations. I declare that all of the applicable air transport requirements have been met.			
9988776655 emergency telephone number			
FOR RADIOACTIVE MATERIAL SHIPMENT ACCEPTABLE FOR PASSENGER AIRCRAFT, THE SHIPMENT CONTAINS RADIOACTIVE MATERIAL INTENDED FOR USE IN OR INCIDENT TO RESEARCH, MEDICAL DIAGNOSIS, OR TREATMENT			

4.6.4 Adding Dangerous Goods Packages to Shipments

Use these fields when adding dangerous goods packages to a FedEx Express shipment. You can add only up to 999 UN ID numbers in a single shot transaction with multiple-occurrence fields.

Refer the *FedEx Ship Manager® Server Transaction Coding Reference Guide* for a complete list of dangerous goods (DG) fields, including fields required for radioactive and infectious goods (DG Class 6.2).

Table 48: Fields for Adding Dangerous Goods to a FedEx Express Shipment

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description 020 Global Ship Request - Single Shot up to 999 UN IDs
				Service	Valid For	
Dangerous Goods Technical Name						
446-#	Min=1 Max=400	A/N	I	FDXE	U.S. INTL	Field Level: Shipment Required <ul style="list-style-type: none">*Required if the proper shipping name ends in '*' or the Technical Name Required column = Y in the International Air Transport Association (IATA) Dangerous Goods (DG) Regulations Manual. Otherwise, the field is optional and not required for shipping.Used for DG Full Validation Mode.*Not required if DG class is radioactive. Description <ul style="list-style-type: none">Dangerous Goods Technical Name field specifies the Technical name of the dangerous goods (DG) being shipped.The Technical name is the additional recognized chemical name or microbiological name currently used in scientific and technical handbooks, journals, and texts. Some Proper Shipping Names require a technical name to be included.For U.S. dangerous goods shipments, use this field in a Single Shot or Openship transaction.For international dangerous goods shipments, use this field in a Single Piece transaction only.For shipping, use Single Shot, Openship, or Single Piece <i>Note: Maximum of five (5) field occurrences is allowed. Refer to the Section 8.1.3.1 of the IATA DG Regulations.</i>
Dangerous Goods UN Number/Identification Number						
451	Max=4	N	I	FDXE	U.S. INTL	Field Level: Shipment Required <ul style="list-style-type: none">*Required for dangerous goods shipments if Field 1900 is set to I — IATA.Used for DG Accessibility Only Mode and DG

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description 020 Global Ship Request - Single Shot up to 999 UN IDs
				Service	Valid For	
						Full Validation Mode. Description <ul style="list-style-type: none"> Dangerous Goods UN Number/Identification Number field specifies the UN number of the dangerous goods or hazardous materials shipment. Refer to the Table 4.2 column A of the IATA DG Regulations for non-radioactive DG and Section 10.4.1 for radioactive DG. The IATA regulations limit the EPRRQ designation to a small subset of UN numbers. For U.S. dangerous goods shipments, use this field in a Single Shot or Openship transaction. For international dangerous goods shipments, use this field in a Single Piece transaction only. For shipping, use Single Shot, Openship, or Single Piece.
Dangerous Goods Number of Units						
456-#	Max=5	N	I	FDXE	U.S. INTL	Field Level: Shipment Required Description <ul style="list-style-type: none"> Dangerous Goods Number of Units field specifies the number of dangerous goods packages within the shipment. Use this field in a Single Shot or Openship transaction for a U.S. dangerous goods shipment. Used for DG Accessibility Only Mode and DG Full Validation Mode. For an international dangerous goods shipment, use this field in a Single Piece transaction. For shipping, use Single Shot, Openship, or Single Piece.
Dangerous Goods Packing Type						
461-#	Max=35	A	I	FDXE	U.S. INTL	Field Level: Shipment Required <ul style="list-style-type: none"> *Required for dangerous goods shipments, unless the DG class is radioactive. Used for DG Accessibility Only Mode and DG Full Validation Mode. Not required if DG class is radioactive. Description <ul style="list-style-type: none"> Dangerous Goods Packing Type field

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description 020 Global Ship Request - Single Shot up to 999 UN IDs
				Service	Valid For	
						<p>specifies packing type used for the dangerous goods shipment.</p> <ul style="list-style-type: none"> • Use this field in a Single Shot or Openship transaction for a U.S. dangerous goods shipment. For an international dangerous goods shipment, use this field in a Single Piece transaction. • For shipping, use Single Shot, Openship, or Single Piece • Refer to the Section 5 of the IATA DG Regulations.
Dangerous Goods/HazMat Quantity						
466-#	Max=6.2	N	I	FDXE	U.S. INTL	<p>Field Level: Shipment</p> <p>Required</p> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> *Required for dangerous goods shipments, unless the DG class is radioactive. <input checked="" type="checkbox"/> Used for DG Accessibility Only Mode and DG Full Validation Mode. <input checked="" type="checkbox"/> *Not required if DG class is radioactive. <p>Description</p> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> Dangerous Goods/HazMat Quantity field specifies the net quantity of the dangerous goods shipment being shipped. Use in conjunction with Field 471 to specify the unit of measure. <input checked="" type="checkbox"/> For a U.S. dangerous goods shipment, use this field in a Single Shot or Openship transaction. <input checked="" type="checkbox"/> For an international dangerous goods shipment, use this field in a Single Piece transaction. <input checked="" type="checkbox"/> For shipping, use Single Shot, Openship, or Single Piece <input checked="" type="checkbox"/> When a user attempts to ship a FedEx Express IATA Dangerous Goods commodity with something other than a Class 1 commodity, and all the 3 NEM fields - Net Explosive Mass Type/Net Explosive Mass Abbreviation (1870), NEM UOM (Field 1871), and NEM Amount (Field 1872) are not passed in, and Field ID 4037 - DG Commodity Quantity (High Precision) and Field ID 466 DG Commodity Quantity are passed in with a valid amount, then Field ID 466 takes precedence and Field ID 4037 is ignored. No hard error is returned, and the transaction is successful. <p><i>Notes:</i></p> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> FSMS does not allow non-numeric entries, which

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description 020 Global Ship Request - Single Shot up to 999 UN IDs
				Service	Valid For	
						<p>include an actual decimal point for this field.</p> <ul style="list-style-type: none"> FSMS does not allow an amount or value to be entered/passed in or evaluated to zero for this field.
Dangerous Goods/HazMat Unit of Measure (UOM)						
471-#	Max=4	A	I	FDXE	U.S. INTL	<p>Field Level: Shipment</p> <p>Required</p> <ul style="list-style-type: none"> *Required for dangerous goods shipments, unless the DG class is radioactive. Used for DG Accessibility Only Mode and DG Full Validation Mode. *Not required if DG class is radioactive. <p>Description</p> <ul style="list-style-type: none"> Dangerous Goods/HazMat Unit of Measure (UOM) field specifies the unit of measure of the dangerous goods (DG) quantity (Field 466). It must match the selected DG per the IATA DG Regulations. <p>For example:</p> <ul style="list-style-type: none"> L - Liters ml - milliliters dl - deciliters kl - kiloliters kg - kilograms g - grams mg - milligrams t - Ton (metric). <ul style="list-style-type: none"> LBS may be used if Field 1900 (Dangerous Goods Regulation Indicator) is set to O. For U.S. dangerous goods shipments, use this field in a Single Shot or Openship transaction. For international dangerous goods shipments, use this field in a Single Piece transaction only. For shipping, use Single Shot, Openship, or Single Piece When this field and the NEM UOM (Field ID 1871) contain different values, then the original values passed in by the user for the following fields are printed on the LZR DG Shipper's Declaration or the 1421C DG Shipper's Dec: <ul style="list-style-type: none"> DG Commodity Quantity (High Precision) - Field 4037

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description 020 Global Ship Request - Single Shot up to 999 UN IDs
				Service	Valid For	
						<ul style="list-style-type: none"> ○ DG UOM - Field 471 ○ NEM Amount - Field 1872 ○ NEM UOM - Field 1871 • Refer to Appendix B.2.2 of the IATA DG Regulations for acceptable abbreviations.
Dangerous Goods Packing Instructions						
476-#	Max=4	A	I	FDXE	U.S. INTL	Field Level: Shipment Required <ul style="list-style-type: none"> • *Not required if DG class is radioactive or not restricted. • Used for DG Accessibility Only Mode and DG Full Validation Mode. Description <ul style="list-style-type: none"> • Dangerous Goods Packing Instructions field specifies packing instruction number from column G, I, or K of the IATA DG Regulations manual. • Use plain text for instructions. • Use this field in a Single Shot or Openship transaction for a U.S. shipment. • For an international shipment, use this field in a Single Piece transaction. • For shipping, use Single Shot, Openship, or Single Piece
Dangerous Goods Authorization						
483-#	Max=200	A	I	FDXE	U.S. INTL	Field Level: Shipment Required <ul style="list-style-type: none"> • *Not required if DG class is radioactive. Description <ul style="list-style-type: none"> • Dangerous Goods Authorization field specifies authorization of the dangerous goods being shipped • Use this field in a Single Shot or Openship transaction for a U.S. shipment. For an international shipment, use this field in a Single Piece transaction. • For shipping, use Single Shot, Openship, or Single Piece.
Dangerous Goods Emergency Phone Number						
484	Min=1 Max=25	N	I	FDXE	U.S. INTL	Field Level: Shipment Required <ul style="list-style-type: none"> • *Required for dangerous goods shipments if Field 1900 is set to I — IATA. • Used for DG Accessibility Only Mode and DG

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description 020 Global Ship Request - Single Shot up to 999 UN IDs
				Service	Valid For	
						<p>Full Validation Mode.</p> <p>Description</p> <ul style="list-style-type: none"> Dangerous Goods Emergency Phone Number field specifies the emergency telephone number to be contacted for the shipment unless the packing instruction has a Y prefix or has one of the following UN #'s: 1845, 2807, 2857, 2969, 3166, 3171, 3358, and 8000. Refer to the Table 4.2 column A of the IATA DG Regulations for non-radioactive DG and Section 10.4.1 for radioactive DG. The IATA regulations limit the EPRRQ designation to a small subset of UN numbers. For U.S. shipments, use this field in a Single Shot or Openship transaction. For international shipments, use this field in a Single Piece transaction only. For shipping, use Single Shot, Openship, or Single Piece.
Dangerous Goods Title of Signatory						
485	Max=35	A	I	FDXE	U.S. INTL	<p>Field Level: Shipment</p> <p>Required</p> <ul style="list-style-type: none"> *Required for dangerous goods shipment if Field 1900 is set to I — IATA. Used for DG Accessibility Only Mode and DG Full Validation Mode. <p>Description</p> <ul style="list-style-type: none"> Dangerous Goods Title of Signatory field specifies the title of the signatory for the shipment. Refer to the Table 4.2 column A of the IATA DG Regulations for non-radioactive DG and Section 10.4.1 for radioactive DG. For a U.S. dangerous goods shipment, use the Single Shot or Openship transaction method. For an international dangerous goods shipment, use a Single Piece transaction. For shipping, use Single Shot, Openship, or Single Piece.
Dangerous Goods Additional Handling Information						
486	Max=175	A	I	FDXE	U.S.	<p>Field Level: Shipment</p> <p>REQUIRED*</p> <p>Description</p> <ul style="list-style-type: none"> Additional handling information that may

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description 020 Global Ship Request - Single Shot up to 999 UN IDs
				Service	Valid For	
						apply to the dangerous goods shipment; DG only. <ul style="list-style-type: none"> *Not required if DG class is radioactive.
DG Cargo Aircraft Only Flag						
488-#	Max=1	A	I	FDXE	U.S.	Field Level: Shipment REQUIRED* Description <ul style="list-style-type: none"> Indicates whether the dangerous goods (DG) item is only allowed for cargo aircraft. Used for DG Accessibility Only Mode and DG Full Validation Mode. Valid values are: <ul style="list-style-type: none"> Y — Cargo aircraft only N — Multiple aircraft - passenger or cargo aircraft This field is necessary only if multiple aircraft types (passenger versus cargo aircraft) exist for the shipment and the maximum net quantities are different. If the multiple aircraft types exist along with multiple packing groups, this flag determines which packing group and aircraft type combination will be used. *Required if a cargo aircraft packing instruction from the IATA DG Regulations is used. See Table 4.2 column K of the IATA DG Regulations. Refer FedEx Service Guide for more information dial 1.800.GoFedEx 1.800.463.3339 and press 81 for dangerous goods.
Dangerous Goods/HazMat Packing Group						
489-#	Max=3	A	I	FDXE	U.S.	Field Level: Shipment REQUIRED* Description <ul style="list-style-type: none"> Specify the appropriate packing group for the dangerous goods (DG) being shipped. Used for DG Full Validation Mode. *Required if you send in a ship request when the UN ID has multiple entries (i.e. UN ID 1263, Paint). Error Message 3034, "The Packing Group is required" is displayed. *Required if 1493 (DG/HazMat Form Print Flag) is set to Y and you are printing the FedEx Ground Hazardous Materials Shipping

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description 020 Global Ship Request - Single Shot up to 999 UN IDs
				Service	Valid For	
						Paper, OP-900. <ul style="list-style-type: none"> *Not required if DG class is radioactive. Valid values are: <ul style="list-style-type: none"> I — Packing Group I II — Packing Group II III — Packing Group III This field can be entered as one blank (spacebar) for dangerous goods that do not have a packing group. Entries must be made as Roman Numerals.

4.6.5 FedEx Express Other Regulated Materials-Domestic

Effective January 2013, FedEx Express ORM-D/Limited Quantity is re-classified as Dangerous Goods shipments. FedEx Express no longer accepts Proper Shipping Names with ORM-D/Limited Quantity hazard class items (Consumer Commodity; Cartridges, Small Arms; Cartridges, Power Device) prepared under 49 Code of Federal Regulations (49 CFR). Instead, shippers must prepare their shipment under the International Civil Aviation Organization / International Air Transport Association (ICAO / IATA) regulations. This is because 49 CFR is harmonizing with the ICAO / IATA regulations regarding ORM-D/Limited Quantity hazard classes per the DOT's Hazardous Materials regulation HM 215K.

4.6.6 About Excepted Package Radioactive Reportable Quantity (EPRRQ)

Excepted package radio actives must have a reportable quantity (RQ) and require a modified version of the Shipper's Declaration in order to ship.

The ability to ship EPRRQ commodities is supported by all FedEx Express services where dangerous goods are currently allowed. These include:

- ☒ FedEx® International DirectDistribution Surface Solutions origins: Canada (IDD CA) and Mexico (IDD MX)
- ☒ FedEx International Priority DirectDistribution®
- ☒ FedEx International Priority DirectDistribution® Freight

Note: EPRRQ commodities are only permitted when and where "inaccessible dangerous goods" commodities are permitted and IATA Validation occurs.

Shipping EPRRQ Commodities

Excepted Package Radioactive Reportable Quantity (EPRRQ) commodities can be shipped using the 020/120 Global Ship Request/Reply transaction with these shipping methods:

- ☒ Single Piece
- ☒ Openship Print-As-You-Go (PAYG) mode (intra-U.S. only)
- ☒ Openship (regular, FedEx International DirectDistribution Surface Solutions, FedEx® International Priority DirectDistribution and FedEx International Priority DirectDistribution Freight)

Note: Single Shot is not supported. All multiple-piece dangerous goods shipments must be shipped using the Openship shipping method.

To indicate that a shipment contains ERPPQ commodities, use the flag code “Q” for EPRRQ in Field 1331 (Dangerous Goods/HazMat Flag).

Table 49: Field 1331 - Code for Excepted Package Radioactive Reportable Quantity

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description 020/120 Global Ship Reply/Request - Single Piece, Openship
				Service	Valid For	
Dangerous Goods/HazMat Flag				Transactions: 020 Global Ship Request, 060 Freight Create BOL Request		
1331	Max=1	A	I/O	FDXE	All	<p>Field Level: Shipment</p> <p>Required</p> <ul style="list-style-type: none">*Required if shipping HazMat. <p>Description</p> <ul style="list-style-type: none">Dangerous Goods/HazMat Flag field indicates dangerous goods (DG) and/or hazardous materials (HazMat) are contained in the shipment.Set to Q to indicate shipment contains EPRRQ commodity.Valid values are:<ul style="list-style-type: none">A — Accessible Dangerous Goods (ADG)I — Inaccessible Dangerous Goods (IDG)E — Excepted QuantitiesQ — Excepted Package Radioactive Reportable Quantity (EPRRQ)Y — Shipment contains DG/HazMatN — Shipment contains no DG/HazMatValues are not case-sensitive; “Q” and “q” both indicate EPRRQ.For U.S. dangerous goods, use this field in a Single Shot or Openship transaction.For an international dangerous goods shipment, use this field in a Single Piece, Single Shot, Openship (regular) and Total Piece, Total Weight (TPTW) transaction only.For shipping, use Single Piece or Openship. <p><i>Note: If this field is set to Q for EPRRQ, then Field 1906 (Dangerous Goods Activity) and Field 1907 (Dangerous Goods Activity Measurement) are allowable for entry in the shipping transaction but are not required when a transaction contains a radioactive UN ID number. If these fields are included in an 020 Global Ship Request for an EPRRQ shipment, then they are printed on Form 1421C.</i></p>

EPRRQ Required Transaction Fields

Table 50: Required 020 Transaction Fields for EPRRQ

Transaction	EPRRQ Required Fields	Valid Values						
020 /120 Global Ship Request/Reply Shipping Transaction - Single Piece, Openship								
1331-#	Dangerous Goods/HazMat Flag	<p>Field Level: Shipment</p> <p>Required</p> <ul style="list-style-type: none">*Required if shipping HazMat. <p>Description</p> <ul style="list-style-type: none">Dangerous Goods/HazMat Flag field indicates dangerous goods (DG) and/or hazardous materials (HazMat) are contained in the shipment.Set to Q to indicate shipment contains EPRRQ commodity.Valid values are:<ul style="list-style-type: none">A — Accessible Dangerous Goods (ADG)I — Inaccessible Dangerous Goods (IDG)E — Excepted QuantitiesQ — Excepted Package Radioactive Reportable Quantity (EPRRQ)Y — Shipment contains DG/HazMatN — Shipment contains no DG/HazMatValues are not case-sensitive; “Q” and “q” both indicate EPRRQ.For U.S. dangerous goods, use this field in a Single Shot or Openship transaction.For an international dangerous goods shipment, use this field in a Single Piece, Single Shot, Openship (regular) and Total Piece, Total Weight (TPTW) transaction only.For shipping, use Single Piece or Openship. <p><i>Note: If this field is set to Q for EPRRQ, then Field 1906 (Dangerous Goods Activity) and Field 1907 (Dangerous Goods Activity Measurement) are allowable for entry in the shipping transaction but are not required when a transaction contains a radioactive UN ID number. If these fields are included in a 020 Global Ship Request for an EPRRQ shipment, then they are printed on Form 1421C.</i></p>						
1990	Dangerous Goods Regulation Indicator	<p>Description</p> <ul style="list-style-type: none">` 1 field specifies the returned FedEx special service and option names.Valid values are: <table><tr><td>Alcohol</td><td>Hold at Location Service (HAL)</td></tr><tr><td>Call Before Delivery</td><td>Holiday Delivery</td></tr><tr><td>Dangerous Goods (DG) Service</td><td>Inside Pickup and Delivery</td></tr></table>	Alcohol	Hold at Location Service (HAL)	Call Before Delivery	Holiday Delivery	Dangerous Goods (DG) Service	Inside Pickup and Delivery
Alcohol	Hold at Location Service (HAL)							
Call Before Delivery	Holiday Delivery							
Dangerous Goods (DG) Service	Inside Pickup and Delivery							

Transaction	EPRRQ Required Fields	Valid Values	
		Do Not Stack Pallets	International Traffic in Arms Regulations (ITAR)
		Do Not Break Down Pallet	Liftgate at Delivery
		Dry Ice	Liftgate at Pickup
		Electronic Trade Documents (ETD)	Limited Access Delivery
		FedEx Appointment Home Delivery	Limited Access Pickup
		FedEx Collect on Delivery (C.O.D.)	Limited Quantities Dangerous Goods (LDG)
		FedEx Date Certain Home Delivery	Extreme Length
		FedEx Evening Home Delivery	Pharmacy Delivery
		FedEx Ground C.O.D.	Poison
		FedEx InSight	Priority Alert
		FedEx International Broker Select (BSO)	Priority Alert Plus
		FedEx International Controlled Export	Residential Delivery
		FedEx Returns	Residential Pickup
		FedEx ShipAlert (Email ID)	Returns Clearance
		FedEx Signature Home Delivery	Saturday Service
		Food	Shipper's Export Declaration/Electronic Export Information (EEI)
		Freezable Protection	Signature Release

Transaction	EPRRQ Required Fields	Valid Values			
			Freight on Value Carrier Risk	Special Delivery	
			Freight on Value Own Risk	Sunday Delivery	
			Freight To Collect	Surcharges	
			Fully Regulated Dangerous Goods (FDG)	Top Load Only	
			Future Day	Over Length	
			Hazardous Materials		
451	Dangerous Goods UN Number/Identification Number	<p>Field Level: Shipment if dangerous goods Field Level: Package if hazardous materials</p> <p>REQUIRED*</p> <p>Description</p> <ul style="list-style-type: none">UN number of the dangerous goods or hazardous materials shipment.*Required for dangerous goods shipments if Field 1900 = I — IATA.*Required for hazardous materials shipment if Field 1493 (DG/HazMat Form Print Flag) is set to Y, and printing the FedEx Ground Hazardous Materials Shipping Paper, OP-900LL.See Table 4.2 column A of the IATA DG Regulations for non-radioactive DG and Section 10.4.1 for radioactive DG.See Column 4 of the HazMat table in the FedEx Ground Shipping Hazardous Materials Guide.The IATA regulations limit the EPRRQ designation to a small subset of UN numbers.The number of HazMat commodities in one piece cannot exceed three. <p>Notes: If a customer attempts to:</p> <ul style="list-style-type: none">Pass in an invalid UN ID number in Field 451, then Error Message 3020“The UN ID # was not found,” is returned and the transaction fails.Ship via the 020 Request/Reply transaction in a FedEx Ground HazMat shipment, Field 1274 set to 92, Field 1331 (Dangerous Goods/HazMat Flag) set to Y, and Field 451 (Dangerous Goods UN Number/Identification Number) in multiple occurrence, passed in with more than three valid HazMat UN IDs, the customer receives Error Message 4027, “Dangerous Goods/HazMat commodity count invalid,” and the transaction fails.Ship via the 020 Request/Reply transaction in a GroundHazMat shipment using a VALID UN ID that is not accepted by FedEx Ground, such as UN3397, then Error Message 3101, “The			

Transaction	EPRRQ Required Fields	Valid Values
		<p><i>selected hazardous material is not accepted by FedEx Ground," is returned and the transaction fails.</i></p> <ul style="list-style-type: none"> • Ship a FedEx Ground HazMat shipment and Field 1274 is set to 92, and Field 1331 is set to Y with a valid UN ID number in Field 451 that contains the symbol "G", such as UN3098, but does not set Field 446 DG/HZ Technical Name, then Error Message 0787, "Dangerous Goods technical name is required for the specified UN number," is returned and the transaction fails. • For U.S. dangerous goods shipments, use this field in a Single Shot or Openship transaction. For international dangerous goods shipments, use this field in a Single Piece transaction only. For hazardous materials shipments, use only in Single Piece transactions.
484	Dangerous Goods Emergency Phone Number	<p>Field Level: Shipment REQUIRED* Description</p> <ul style="list-style-type: none"> • Specify the emergency telephone number to be contacted for the shipment unless the packing instruction has a Y prefix or has one of the following UN #'s: 1845, 2807, 2857, 2969, 3166, 3171, 3358, 8000. • *Required for dangerous goods shipments if Field 1900 = I — IATA. • See Table 4.2 column A of the IATA DG Regulations for non-radioactive DG and Section 10.4.1 for radioactive DG. • The IATA regulations limit the EPRRQ designation to a small subset of UN numbers. <p><i>For U.S. dangerous goods shipments, use this field in a Single Shot or Openship transaction. For international dangerous goods shipments, use this field in a Single Piece transaction only. For hazardous materials shipments, use only in Single Piece transactions.</i></p>
485	Dangerous Goods Title of Signatory	<p>Field Level: Shipment REQUIRED* Description</p> <ul style="list-style-type: none"> • Specify the title of the signatory for the shipment. • *Required for dangerous goods shipment if Field 1900 = I — IATA. • See Table 4.2 column A of the IATA DG Regulations for non-radioactive DG and Section 10.4.1 for radioactive DG. • For a U.S. dangerous goods shipment, use the Single Shot or Openship transaction method. For an international dangerous goods shipment, use a Single Piece transaction. • For shipping, use Single Shot, Openship, or Single Piece.
1903-#	Dangerous Goods Proper Shipping Name / Department of Transportation (DOT) Shipping Name of Material	<p>Field Level: Shipment REQUIRED* Description</p> <ul style="list-style-type: none"> • Specify the proper shipping name from the IATA DG Regulations for the dangerous goods shipment being shipped.

Transaction	EPRRQ Required Fields	Valid Values
		<p>This name cannot have “waste” included in it.</p> <p>☒ *Required for dangerous goods shipments if Field 1900 is set to I—IATA.</p> <p>☒ *Required if Field 451 (Dangerous Goods UN Number/Identification Number) has multiple names (i.e. UN1263, Paint).</p> <p><i>Note:</i></p> <p>☒ <i>Only the first 50 characters print on the FedEx Ground HazMat OP- 900 report. See Table 4.2 column B of the IATA DG Regulations for non-radioactive DG and Section 10.4.1 for radioactive DG.</i></p> <p>☒ <i>Shipper's Declaration for Dangerous Goods 1421C is expanded to accommodate increased field length of 200 characters</i></p>
1918	Dangerous Goods Name of Signatory	<p>Field Level: Shipment REQUIRED*</p> <p>Description</p> <ul style="list-style-type: none"> Specify the name of the signatory for the shipment. *Required for shipment if Field 1331=Q. For U.S. dangerous goods shipments, use this field in Single Shot and Openship transactions. For international dangerous goods shipments, use in Single Piece transactions. For shipping, use Single Shot, Openship, or Single Piece.
1922	Dangerous Goods Place of Signatory	<p>Field Level: Shipment REQUIRED</p> <p>Description</p> <ul style="list-style-type: none"> Specify the place of the signatory for the shipment. Minimum requirement is the name of the city. *Required for shipment if Field 1331=Q. For U.S. dangerous goods shipments, use this field in Single Shot and Openship transactions. For international dangerous goods shipments, use in Single Piece transactions. For shipping, use Single Shot, Openship, or Single Piece.

EPRRQ Optional Transaction Fields

Table 51 lists optional fields when Field 1331 is set to “Q” or “q” for Excepted Package Radioactive Reportable Quantity (EPRRQ). This list is not inclusive.

Table 51: EPRRQ Optional 020 Transaction Fields

Transaction	EPRRQ Required Fields	Valid Values
020/120 Global Ship Request/Reply Shipping Transaction - Single Piece, Openship		
476-#	Dangerous Goods Packing Instructions	<p>Field Level: Shipment</p> <p>Required</p> <ul style="list-style-type: none"> *Not required if DG class is radioactive or Not Restricted. <p>Description</p> <ul style="list-style-type: none"> Dangerous Goods Packing Instructions field specifies packing instruction number from column G, I, or K of the IATA DG Regulations manual. Use plain text for instructions. Use this field in a Single Shot or Openship transaction for a U.S. shipment. For an international shipment, use this field in a Single Piece transaction. For shipping, use Single Shot, Openship, or Single Piece.
466-#	Dangerous Goods/HazMat Quantity	<p>Field Level: Shipment</p> <p>Required</p> <ul style="list-style-type: none"> *Required for dangerous goods shipments, unless the DG class is radioactive. *Not required if DG class is radioactive. <p>Description</p> <ul style="list-style-type: none"> Dangerous Goods/HazMat Quantity field specifies the net quantity of the dangerous goods shipment being shipped. Use in conjunction with Field 471 to specify the unit of measure. For a U.S. dangerous goods shipment, use this field in a Single Shot or Openship transaction. For an international dangerous goods shipment, use this field in a Single Piece transaction. For shipping, use Single Shot, Openship, or Single Piece When a user attempts to ship a FedEx Express IATA Dangerous Goods commodity with something other than a Class 1 commodity, and all the 3 NEM fields - Net Explosive Mass Type/Net Explosive Mass Abbreviation (1870), NEM UOM (Field 1871), and NEM Amount (Field 1872) are not passed in, and Field ID 4037 - DG Commodity Quantity (High Precision) and Field ID 466 DG Commodity Quantity are passed in with a valid amount, then Field ID 466 takes precedence and

Transaction	EPRRQ Required Fields	Valid Values
		<p>Field ID 4037 is ignored. No hard error is returned, and the transaction is successful.</p> <p>Notes:</p> <ul style="list-style-type: none"> FSMS does not allow non-numeric entries, which include an actual decimal point for this field. FSMS does not allow an amount or value to be entered/passed in or evaluated to zero for this field.
446-#	Dangerous Goods Technical Name	<p>Field Level: Shipment</p> <p>Required</p> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> *Required for dangerous goods shipments, unless the DG class is radioactive. <input checked="" type="checkbox"/> *Not required if DG class is radioactive. <p>Description</p> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> Dangerous Goods/HazMat Quantity field specifies the net quantity of the dangerous goods shipment being shipped. Use in conjunction with Field 471 to specify the unit of measure. <input checked="" type="checkbox"/> For a U.S. dangerous goods shipment, use this field in a Single Shot or Openship transaction. <input checked="" type="checkbox"/> For an international dangerous goods shipment, use this field in a Single Piece transaction. <input checked="" type="checkbox"/> For shipping, use Single Shot, Openship, or Single Piece <input checked="" type="checkbox"/> When a user attempts to ship a FedEx Express IATA Dangerous Goods commodity with something other than a Class 1 commodity, and all the 3 NEM fields - Net Explosive Mass Type/Net Explosive Mass Abbreviation (1870), NEM UOM (Field 1871), and NEM Amount (Field 1872) are not passed in, and Field ID 4037 - DG Commodity Quantity (High Precision) and Field ID 466 DG Commodity Quantity are passed in with a valid amount, then Field ID 466 takes precedence and Field ID 4037 is ignored. No hard error is returned, and the transaction is successful. <p>Notes:</p> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> FSMS does not allow non-numeric entries, which include an actual decimal point for this field. <input checked="" type="checkbox"/> FSMS does not allow an amount or value to be entered/passed in or evaluated to zero for this field.
461-#	Dangerous Goods Packing Type	<p>Field Level: Shipment</p> <p>Required</p> <ul style="list-style-type: none"> *Required for dangerous goods shipments, unless the DG class is radioactive. Not required if DG class is radioactive. <p>Description</p> <ul style="list-style-type: none"> Dangerous Goods Packing Type field specifies packing type used for the dangerous goods shipment. Use this field in a Single Shot or Openship transaction for a U.S. dangerous goods shipment. For an

Transaction	EPRRQ Required Fields	Valid Values
		<p>international dangerous goods shipment, use this field in a Single Piece transaction.</p> <ul style="list-style-type: none"> For shipping, use Single Shot, Openship, or Single Piece Refer to the Section 5 of the IATA DG Regulations.
471-#	Dangerous Goods/HazMat Unit of Measure (UOM)	<p>Field Level: Shipment</p> <p>Required</p> <ul style="list-style-type: none"> *Required for dangerous goods shipments, unless the DG class is radioactive. *Not required if DG class is radioactive. <p>Description</p> <ul style="list-style-type: none"> Dangerous Goods/HazMat Unit of Measure (UOM) field specifies the unit of measure of the dangerous goods (DG) quantity (Field 466). It must match the selected DG per the IATA DG Regulations. For example: ml, L, g, kg, kg G. LBS may be used if Field 1900 (Dangerous Goods Regulation Indicator) is set to O. For U.S. dangerous goods shipments, use this field in a Single Shot or Openship transaction. For international dangerous goods shipments, use this field in a Single Piece transaction only. For shipping, use Single Shot, Openship, or Single Piece When this field and the NEM UOM (Field ID 1871) contain different values, then the original values passed in by the user for the following fields are printed on the LZR DG Shipper's Declaration or the 1421C DG Shipper's Dec: <ul style="list-style-type: none"> DG Commodity Quantity (High Precision) - Field 4037 DG UOM - Field 471 NEM Amount - Field 1872 NEM UOM - Field 1871 Refer to Appendix B.2.2 of the IATA DG Regulations for acceptable abbreviations
483-#	Dangerous Goods Authorization	<p>Field Level: Shipment</p> <p>Required</p> <ul style="list-style-type: none"> *Not required if DG class is radioactive. <p>Description</p> <ul style="list-style-type: none"> Dangerous Goods Authorization field specifies authorization of the dangerous goods being shipped Use this field in a Single Shot or Openship transaction for a U.S. shipment. For an international shipment, use this field in a Single Piece transaction. <p><i>For shipping, use Single Shot, Openship, or Single Piece.</i></p>

Transaction	EPRRQ Required Fields	Valid Values
486	Dangerous Goods Additional Handling Information	<p>Field Level: Shipment</p> <p>Required</p> <ul style="list-style-type: none"> *Not required if DG class is radioactive. <p>Description</p> <ul style="list-style-type: none"> Dangerous Goods Additional Handling Information field specifies additional handling information that may apply to the dangerous goods shipment; DG only. For a U.S. shipment, use the Single Shot or Openship transaction method. For an international shipment, use a Single Piece transaction. For shipping, use Single Shot, Openship, or Single Piece.
489-#	Dangerous Goods/HazMat Packing Group	<p>Field Level: Shipment</p> <p>Required</p> <ul style="list-style-type: none"> *Required if a customer sends in a ship request when the UN ID has multiple entries (i.e. UN ID 1263, paint). An Error Message 3034, "The Packing Group is required," is displayed. *Not required if DG class is radioactive. <p>Description</p> <ul style="list-style-type: none"> Dangerous Goods/HazMat Packing Group field specifies the appropriate packing group for the dangerous goods (DG) being shipped. Valid values are: <ul style="list-style-type: none"> I — Packing Group I II — Packing Group II III — Packing Group III This field can be entered as one blank (spacebar) for dangerous goods that do not have a packing group. Entries must be made as Roman Numerals. For U.S. dangerous goods shipments, use the Single Shot or Openship transaction method. For international dangerous goods shipments, use a Single Piece transaction. For shipping, use Single Shot, Openship, or Single Piece.
1679	DG Printer ID	<p>Field Level: Shipment</p> <p>Optional</p> <p>Description</p> <ul style="list-style-type: none"> DG Printer ID field specifies UNC ID of the printer used to print dangerous goods forms if different than the printer in the FSMS Configuration Utility or if no printer is configured.

Transaction	EPRRQ Required Fields	Valid Values
		<ul style="list-style-type: none"> For U.S. dangerous goods shipments, use this field in Single Shot and Openship transactions. For international dangerous goods shipments, use in Single Piece transactions. For a hazardous materials shipment, use in Single Piece transaction only. For shipping, use Single Shot, Openship, or Single Piece.
1680	DG Printer Form Type	<p>Field Level: Shipment</p> <p>Optional Description</p> <ul style="list-style-type: none"> DG Printer Form Type field indicates the type of printer used to print dangerous goods (DG)/hazardous materials (HazMat) forms. You must match the field occurrence number (for example, 1680-1) with the occurrence number of Field 1373 (Report Code) for the type of form you request. Valid values are: <ul style="list-style-type: none"> 01 — Form Feed (<i>default</i>) 02 — Laser For U.S. dangerous goods shipments, use this field in Single Shot and Openship transactions. For international dangerous goods shipments, use in Single Piece transactions. For a hazardous materials shipment, use in Single Piece transactions only. For shipping, use Single Shot, Openship, or Single Piece. <p><i>Note: While you can designate a printer to print DG or HazMat forms using Field 568 (Report Directory), Field 1680 allows you to designate a separate printer for this form type if you use a pin-feed or laser printer specifically designated as your "Dangerous Goods" or "HazMat Form" printer. Setting up a separate printer using Field 1680 eliminates the need for changing paper stock in your report printer.</i></p>
1904	Dangerous Goods A1, A2, A51, A109 Flag	<p>Field Level: Shipment</p> <p>Optional Description</p> <ul style="list-style-type: none"> Dangerous Goods A1, A2, A51, A109 Flag field indicates dangerous goods (DG) are being shipped under one of the special provisions (A1, A2, A51, A109) listed in the International Air Transport Association (IATA) DG Regulations Manual. Valid values are: <ul style="list-style-type: none"> Y — Shipping under special provision N — Not shipping under special provision For U.S. dangerous goods shipments, use this field in Single Shot and Openship transactions.

Transaction	EPRRQ Required Fields	Valid Values
		<ul style="list-style-type: none">For international dangerous goods shipments, use in Single Piece transactions.For shipping, use Single Shot, Openship, or Single Piece.
1919	Dangerous Goods Percentage Number	<p>Field Level: Shipment REQUIRED*</p> <p>Description</p> <ul style="list-style-type: none">Specify the percentage of dangerous goods concentration.*Required if the dangerous goods UN Number is 2031, 1796, 1826, or 1873.*Not required if DG class is radioactive.For U.S. dangerous goods shipments, use this field in Single Shot and Openship transactions. For international dangerous goods shipments, use in Single Piece transactions.For shipping, use Single Shot, Openship, or Single Piece.

EPRRQ Labels

Dangerous Goods Human Readable Indicators (IDG or ADG) are not printed in the FDX 1D section of the label for EPRRQ. Excepted Package Radioactive (EPRRQ) shipments are not considered to be a dangerous goods shipment.

Refer section [About EPRRQ Labels](#) for information about printing EPRRQ labels.

4.6.7 Dry Ice

FedEx Ship Manager Server allows you to ship packages containing dry ice if the specifics for the shipment are included in the shipping transaction. FSMS enables you to ship dry ice at the package level for both domestic and international shipping.

Dry Ice Shipping Transaction Rules

The following shipping rules apply:

- ☒ Use a 020/120 Global Ship Request/Reply transaction to ship dry ice using FedEx Express U.S.
- ☒ Use Field 75 (Weight Units) to specify the unit of weight for the shipment weight. All package weights, including the dry ice weight, must use the same weight units.
- ☒ Ensure that the weight you enter for the dry ice in Field 1684 (Dry Ice Weight) is less than the total weight of the shipment. To provide transactional consistency, Field 1684 has two implied decimal parameters and is accepted in either pounds or kilograms depending on the weight type chosen for the entire shipment in Field 75.
- ☒ If Dry Ice is the only DG commodity in the shipment, it is not required to use the dangerous goods flag. Refer section [Shipping Dangerous Goods with FedEx Express U.S.](#) if other DG is included in the shipment.
- ☒ Pharmacy Delivery is allowed with Dry Ice shipments.
- ☒ When 020 transaction Express International or non-us domestic, including print returns, is submitted for a multiple piece shipment and the Dry Ice Weight (1684) exceeds the weight of the package within the shipment, then an error message "Package dry ice weight cannot be greater than or equal to package weight" is returned and the shipment fails.

Dry Ice Surcharge Applicable Services

The Dry Ice Surcharge is applied as appropriate for non-return shipments for the following services:

- ☒ FedEx Express — Intra-U.S.
 - FedEx First Overnight
 - FedEx Standard Overnight
 - FedEx Priority Overnight
 - FedEx 2Day
 - FedEx Express Saver

Returned Dry Ice Surcharge Fields

FedEx Express shipments that include packages that contain dry ice have a Dry Ice Surcharge applied. Dry ice surcharges are assessed only for shipments that do not contain other dangerous

goods. If a shipment contains both dry ice and dangerous goods (accessible/inaccessible), only the dangerous goods fees are assessed.

The following shipping methods are appropriate:

- ☒ FedEx Express intra-U.S.—Single Piece, Single Piece CONFIRM in Openship, and multiple- piece shipments (MPS) Single Shot/Openship
- ☒ FedEx Express International—Single Piece, Single Piece CONFIRM in Openship, and MPS Single Shot/Openship

The following table describes the returned fields that contain the dry ice surcharge for Transaction: 120 Global Ship Reply

Table 52: Dry Ice Surcharge and List Dry Ice Surcharge Fields

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description
				Service	Valid For	
Dry Ice Surcharge						
4914-#	Max=11.2	N	O	FDXE FDXG	All	Field Level: Package Description <ul style="list-style-type: none">Returned value is the Dry Ice Surcharge amount.
List Dry Ice Surcharge						
4915-#	Max=11.2	N	O	FDXE FDXG	All	Field Level: Package Description <ul style="list-style-type: none">Returned value is the list Dry Ice Surcharge amount.

Dynamic Surcharging for Dry Ice

The two Dynamic Surcharge fields, Field 1947 Dynamic Surcharge and/or Fees Code and Field 1945 List Dynamic Surcharge Code, include a code for Dry Ice: 680—Dry Ice

When you enable dynamic surcharging for Dry ice, FedEx supports new surcharges within FSMS without requiring that you upgrade to newer versions of FSMS. This ability is not supported with individual field surcharging. New surcharges show up as another occurrence of the dynamic surcharge multiple occurrence field with the dry ice code.

The dynamic dry ice surcharge returns in a 120 Global Ship Reply transaction.

Returning the Dry Ice Surcharge in Transactions

Before you can return Dry Ice Surcharge amounts, you must configure your FSMS client system to successfully download list rates. Choose from one of the following options to set up dry ice surcharge rates on your system:

- ☒ Check the Rating Options checkbox on the Meter Setting tab of the FSMS Configuration Utility and choose “List & Discount”
- ☒ Include Field 3062 (Rate Quote Type) set to 2 (List rates and discount rates) in a 020 Global Ship Request transaction
- ☒ The Dry Ice Surcharge amount is returned in the 120 Global Ship Reply transaction using Field 4914 (Dry Ice Surcharge) and Field 4915 (List Dry Ice Surcharge).

- ☒ If the shipper configures an FSMS client for Dynamic Surcharges, then the 120 Global Ship Reply transaction returns the Dry Ice code 680 in Field 1947 (Dynamic Surcharge Code), as well as the Dry Ice code 680 in Field 1945 (List Dynamic Surcharge Code).

Note: It is critical that List Rates be downloaded to a device and/or implemented prior to requesting the above surcharges. List Rates cannot be returned by a 120 Global Ship Reply transaction when List Rates are not properly implemented on the shipper's device. List rates are courtesy rates only and reflect rates listed in FedEx rate tables on [fedex.com](https://www.fedex.com).

The below table summarizes the different ways to request the Dry Ice Surcharge using the 020 Global Ship Request, 025 Rate All Services Request or 050 Service Type and Special Services transaction. These transactions assume that there is data present in the Request transaction that requires the Dry Ice Surcharge.

Table 53: Ways to Request Dry Ice Surcharge

Transaction	EPRRQ Required Fields	Valid Values
020 Global Ship Request		
Rating Transaction: Single Piece, Single Shot, MPS Single Shot, Openship Returns Fields 4914 and 4915 for Dry Ice Surcharge or 1947 and 1945 for Dynamic Surcharges in <i>120 Global Ship Reply</i> transaction		
3062	Rate Quote Type	<ul style="list-style-type: none"> Use to indicate the type of rates to return in the <i>125 Global Ship Reply</i> transaction. Set value to: 2 — List rates and discount rates
1234	Rate/Route/Time-in-Transit Flag	<ul style="list-style-type: none"> Set to one of these values: <ul style="list-style-type: none"> 1 — Rate quote 3 — Rate quote and Route/Time-in-Transit
541	Openship Flags	<ul style="list-style-type: none"> Position 3 (Rate) set to Y <ul style="list-style-type: none"> NNYNNNNNN
025 Rate All Services Request		
Rating Transaction Returns Fields 4914 and 4915 for Dry Ice Surcharge or 1947 and 1945 for Dynamic Surcharges in <i>125 Rate All Services Reply</i> transaction		
1234	Rate/Route/Time-in-Transit Flag	<ul style="list-style-type: none"> Set to one of these values: <ul style="list-style-type: none"> 1 — Rate quote 3 — Rate quote and Route/Time-in-Transit
050 Service Type and Special Services Request		
Rating Transaction Returns Fields 4914 and 4915 for Dry Ice Surcharge or 1947 and 1945 for Dynamic Surcharges in <i>150 Service Type and Special Services Reply</i> transaction		
1989	Transaction Function	<ul style="list-style-type: none"> 01 — Service Type 02 — Special Service/Accessorial Type

4.6.8 Loose Dry Ice

FSMS allows you to use the loose dry ice as a coolant in an overpack. When DG shipments are surrounded with loose dry ice in an overpack, it must be accurately reflected in the DG shipper's declaration form.

Table 54: Loose Dry Ice Field

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description
				Service	Valid For	
Loose Dry Ice Flag					Transaction: 020/120 Global Shipping Transaction	
7820 #	Max=1	A	I/O	FDXE	All	Field Level: Commodity Description <ul style="list-style-type: none">It indicates whether the Dangerous Goods overpack or all packed in one shipment contains loose dry ice.This field can be used with UN ID#1845 via Express full IATA entry mode.Valid Values:<ul style="list-style-type: none">Y - Contains loose dry iceN - Does not contain loose dry ice

Loose Dry Ice Shipping Rules

- ☒ You can create a full IATA Express Dangerous Goods Overpack or All Packed in One shipment with UN ID# 1845 and designate that the shipment contains loose dry ice via tag# 7820 (Loose Dry Ice Flag).
- ☒ You can create a full IATA Express Dangerous Goods Overpack or All Packed in One shipment that contains UN ID# 1845 as Loose Dry Ice without a packaging type and UN ID 1845 as Dry Ice with a packaging type.
- ☒ You can create a full IATA Express Dangerous Goods Overpack or All Packed in One shipment that contains both UN ID# 1845 as Loose Dry Ice via tag# 7820 (Loose Dry Ice) set to "Y" and the special service option of Dry Ice via tag# 1268 (Dry Ice Flag) set to "Y".

Loose Dry Ice Impact on Report 1421C

Impact of Loose Dry Ice feature on Report 1421C is as follows:

- ☒ For an Express Dangerous Goods Overpack shipment that has indicated Loose Dry Ice via new tag#7820 and UN ID#1845 via Full IATA Entry mode, the packaging type will not be printed on the Shipper Declaration.
- ☒ For a single Overpacked Express DG IATA shipment, the tracking number will not be printed to the right of the "Overpacked Used" verbiage on the DG Shipper's declaration.
- ☒ For an Overpacked or All Packed in One Express DG IATA shipment, if the UN ID is 1845 and it is identified as "Loose Dry Ice" via new tag# 7820, the DG Shipper's declaration will not be printed.
- ☒ If there are only 2 commodities in an Overpack and one of the commodities is identified as Loose Dry Ice via tag# 7820 and UN ID 1845, the "Total" statement that contains the totalDG weight calculation will not be printed on the DG Shipper's declaration.

4.6.9 FedEx Express Billed Weight

When using the 020/120 Global Ship Request/Reply transaction to ship and rate packages, if you use Field 23 (Pay Type) and select Bill Recipient (23,"2") or Bill Third Party (23,"3"), then FSMS returns the shipper's list billed weight in Field 60 (Billed Weight).

*Note: To return FedEx Express billed weight, you must enable list rates in the FSMS Configuration Utility by checking the **Rating Options** checkbox in the **Meters Settings** tab, choosing "List and Discount," and downloading the list rates.*

Table 55: FedEx Express Billed Weight

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transactions: 020/120 Global Ship Request/Reply and 025/125 Rate Available Services Request/Reply
				Service	Valid For	
Billed Weight					Transactions: 120 Global Ship Reply, 125 Rate Available Services Reply, 160 Freight Create BOL Reply	
60	LBS Max=9.0 KGS Max=9.1	N	I/O	FDXE	U.S. CA	Field Level: Package Optional Description <ul style="list-style-type: none">Returned value is the billed weight for packages in the shipment. Weight is used in rating calculations (DIM weight if greater than actual weight).Only available for shipments with U.S. and Canada (CA) origins.One implied decimal place for weight in KGS. No implied decimal place for LBS.

4.6.10 Class 1 Explosives - NEM

For Class 1 explosive articles shipped using DG Full Validation Mode, the net quantity indicated for each package is supplemented with the Net Explosive Mass (NEM) contained in the package followed by the unit of measurement. The abbreviations NEQ, NEC, NEM or NEW can be indicated in association with the value provided.

Class 1 Explosives - NEM is supported by the following field IDs.

- ☒ 1870 - Net Explosive Mass Type
- ☒ 1871 - Net Explosive Mass Unit of Measure
- ☒ 1872 - Net Explosive Mass Amount
- ☒ 4037 - Dangerous Goods Commodity Quantity (High Precision)

Refer to FedEx Ship Manager® Server Transaction Coding Reference Guide for field definitions.

When printing the Shipper's Declaration for Dangerous Goods Form (1421C or LZR DG DEC form), the DG commodity level is supported for the NEM fields - 1870, 1871, and 1872.

Note: FSMS supports modification of data printed on all form types of the Dangerous Goods Shipper's Declarations that can be generated using the FSMS application.

For all Class 1 DG commodities, the NEM fields are printed in the Nature and Quantity of Dangerous Goods section as shown in the format below:

In the second sequence, immediately following any existing text, a comma, a space, and <YYY X NNNNNNNN.NNNNN AA> are printed:

Table 56: Class 1 Explosives - NEM Fields Print Format

YYY	SPACE	X	SPACE	NNNNNNN.NNNNN	SPACE	AA
NEM Abbreviation: (in all UPPER CASE) NEM NEC NEQ NEW	<Blank space>	X symbol (in UPPER CASE)	<Blank Space>	NEM Amount maximum length is 12.5 - This is a max of 7 digits before the implied decimal & then 5 decimal places after the implied decimal	<Blank space>	NEM UOM (all upper case, or all lower case, or mixed case) g, or kg, or G, or KG, or Kg, or kG.

Example: UN0312, Cartridges, signal (name), 1.4G,// 1 fiberboard box X 2.22222 kg, NEM X 1.11111 kg //135

- ☒ New Text: In this example, the NEM type is NEM, the NEM Amount is 1.11111, the NEM Unit of Measure is kg.
- ☒ Second sequence: In this example, DG Commodity Quantity (High Precision) amount is 2.22222 kg is printing in the location where the existing data from the existing DG Commodity field (Field ID 466) is populated.

4.7 FedEx Express U.S. Transaction Samples

The following sections include transaction samples for FedEx Express U.S. services:

4.7.1 FedEx Express U.S. Shipping Transactions

The following sample code shows 020 Global Ship Request FedEx Express transactions for both single and multiple-piece shipments that have their shipping origin and destination within the U.S.

Single Shot Multiple-Piece FedEx Express Shipment with Reference Fields

```
0,"020"1,"Express single transaction MPS multiple ref fields"11,"Recipient Company"13,"20 Peachtree Rd."15,"Atlanta"16,"GA"17,"30052"18,"9012639234"23,"1"25,"CR001 Package 1"25-2,"CR002 Package 2"25-3,"CR003 Package 3"25-4,"CR004 Package 4"25-5,"CR005 Package 5"50,"US"187,"XXXXXX"498,"3781"537,""1234,""1273,"01"1274,"01"1660,"Y"1670,"500"1670-2,"500"1670-3,"500"1670-4,"500"1670-5,"500"3062,"2"99,""
```

Single Piece FedEx Express Intra-U.S. Shipment

```
0,"020"1,"Express single transaction single package"11,"Recipient Company"13,"20 Peachtree Rd."15,"Atlanta"16,"GA"17,"30052"18,"9012639234"23,"1"25,"CR001 Package 1"50,"US"187,"199"498,""537,"\\printserver\eltronlp"1234,""1273,"01"1274,"01"1282,"N"1660,"N"1670,"350"3062,"2"99,""
```

Single Piece FedEx Express U.S. Shipment with ShipAlert and Sender Delivery Notification

```
0,"020"1,"Express single transaction ShipAlert/POD"11,"Recipient Company"13,"20 Peachtree Rd."15,"Atlanta"16,"GA"17,"30052"18,"9012639234"23,"1"25,"CR001 Package 1"50,"US"187,"XXX"498,"537
```

```
, "\\printserver\eltronlp"1201,"sender@shipper.com"1202,"recipient@customer.com"1234,"1273,"01"1274,"01"1282,"N"1553,"Y"1557,"Y"1660,"N"1670,"700"3062,"2"99,"
```

Single Piece FedEx Express U.S. Shipment with Collect on Delivery and Third-Party Return Address

```
0,"020"1,"Express C.O.D. 3rd Party Return"11,"Recipient Company"12,"Mr. Recipient"13,"20 Peachtree Rd."15,"Atlanta"16,"GA"17,"30052"18,"9012639234"23,"1"25,"CR001 Package 1"27,"Y"50,"US"53,"10000"186,"Y"187,"XXX"498,"537,"\\printer\eltronlp"1234,"1237,"9012639234"1238,"C.O.D. Manager Inc"1239,"Collections"1240,"30 FedEx Parkway"1241,"1st Floor Horiz"1242,"Collierville"1243,"TN"1244,"38017"1273,"01"1274,"01"1660,"N"1670,"750"3062,"2"99,"
```

Single Piece FedEx Express U.S. with Collect on Delivery

```
0,"020"1,"Step 007 DOM PO YP"10,"11,"Express COD"12,"Express COD"13,"387 Main Street"14,"FEDEX PARKWAY"15,"New York"16,"NY"17,"10001"18,"1234567890"20,"23,"1"24,"25,"Step 007 DOM PO YP"26,"100"27,"Y"50,"US"53,"2000"75,"lbs"117,"US"187,"PNG"498,"999,"ABC Co"1116,"IN"1273,"01"1274,"01"1670,"100"99,"
```

Single Piece FedEx 2Day AM Intra-U.S. Shipment

```
0,"020"1,"Domestic Shipment PRINTS"4,"TEST Sender Company"5,"1245 TEST AVE"7,"TEST City"8,"OH"9,"44236"10,"11,"test"13,"test"15,"test"16,"OH"17,"44236"18,"999999999"20,"301921128"23,"1"32,"TEST SENDER CONTACT"50,"US"117,"US"187,"440,"N"537,"1273,"01"1274,"49"1670,"1000"99,"
```

4.7.2 FedEx Express U.S. Freight Shipping Transactions

This code example shows how to ship a package in a single transaction (Single Shot method) when requesting the FedEx Express Freight service.

Example A

```
0,"020"1,"Express Freight single transaction single package"11,"Recipient Company"13,"20 Peachtree Rd."15,"Atlanta"16,"GA"17,"30052"18,"9012639234"23,"1"25,"CR001 Package 1"50,"US"57,"24"58,"36"59,"18"187,"199"498,"537,"\\printserver\eltronlp"1234,"1273,"01"1274,"80"1660,"N"1670,"20000"3062,"2"99,"
```

Example B

```
0,"020"1,"Express Freight single transaction MPS"11,"Recipient Company"13,"20 Peachtree Rd."15,"Atlanta"16,"GA"17,"30052"18,"9012639234"23,"1"25,"CR001 Package 1"25-2,"CR002 Package 2"25-3,"CR003 Package 3"25-4,"CR004 Package 4"25-5,"CR005 Package 5"50,"US"57,"18"57-
```

```
2,"18"57-3,"18"57-4,"18"57-5,"18"58,"36"58-2,"36"58-3,"36"58-4,"36"58-5,"36"59,"40"59-2,"40"59-3,"40"59-4,"40"59-5,"40"187,"199"498,"537,"\\printserver\eltronlp"1234,"1273,"01"1274,"80"1660,"Y"1670,"20000"1670-2,"20000"1670-3,"20000"1670-4,"20000"1670-5,"20000"3062,"2"99,"
```

4.7.3 FedEx Express Dangerous Goods Transactions

The following 020 Global Ship Request transactions ship dangerous goods shipments using FedEx Express intra-U.S. service.

Example for DG Full Validation Mode

Single Dangerous Goods Package with Service Options

This transaction fields for FedEx Express service options, such as Dry Ice and Hold at Location, which are turned off (set to N) in this transaction.

0,"020"1,"1000130361"4,"FEDEX"5,"SENDER ADDRESS1"6,"SENDER ADDRESS2"7,"MEMPHIS"8,"TN"9,"38152"11,"MPHASIS"12,"RECIPIENT NAME"13,"RECIPIENT ADDRESS1"14,"RECIPIENT ADDRESS2"15,"MEMPHIS"16,"TN"17,"38115"18,"9012639433"23,"1"24,""27,"N"32,"CONTACT NAME"50,"US"51,"N"69,"10000"75,"LBS"116,"1"117,"US"183,"1111111111"187,"PNG"440,"N"446,"DG TECHNICAL NAME"451,"3192"456,"1"461,"DG PACKAGINGTYPE"466,"50"471,"KG"476,"417"484,"9012634556"485,"DG TITLE"486,"DG

ADDITIONAL INFO"488,"Y"489,"II"492,"4.2"1116,"I"1120,"N"1121,"N"1200,"N"1209,"N"1266,"N"1267,"N"1268,"N"1273,"01"1274,"01"1331,"A"1332,"N"1392,"N"1493,"Y"1670,"2000"1900,"IATA"1903,"SELF HEATING SOLID, CORROSIVE, INORGANIC, N.O.S."1918,"DG NAME"1922,"DG PLACE"1932,"1"99,""

Single Dangerous Goods Package with Custom Label

0,"020"1,"Non-rad DG 1"11,"Shipping Co. Inc."13,"1154 Elm Lane"15,"Portland"16,"OR"17,"97006"18,"4132445657"23,"1"25,"Example Transaction"50,"US"187,"199"451,"1869"456,"1"461,"Metal Container"466,"500"471,"KG"476,"Y419"484,"9015551212"485,"DG Signatory"489,"III"537,""1273,"01"1274,"1"1331,"Y"1493,"Y"1660,"Y"1670,"2500"1900,"I"1903,"Magnesium alloys"1904,"N"1918,"El DuPont"1922,"Warehouse"1932,"1"99,""

Single Package Containing Nitric Acid in a Metal Container Without Custom Label

0,"020"1,"Non-rad DG 2"11,"Shipping Co. Inc."13,"1154 Elm Lane"15,"Portland"16,"OR"17,"97006"18,"4132445657"23,"1"25,"Example Transaction"50,"US"187,"199"451,"2031"456,"1"461,"Metal Container"466,"500"471,"L"476,"813"484,"9015551212"485,"DG Signatory"489,"II"537,"\\printserver\eltronlp"1273,"01"1274,"1"1282,"N"1331,"Y"1493,"Y"1660,"N"1670,"2500"1900,"I"1903,"Nitric Acid"1904,"N"1918,"El DuPont"1919,"10"1922,"Warehouse"1932,"1"99,""

Dangerous Goods Radioactive Type B Material Shipment

0,"020"1,"Radioactive DG 1"11,"Shipping Co. Inc."13,"1154 Elm Lane"15,"Portland"16,"OR"17,"97006"18,"4132445657"23,"1"25,"Example Transaction"50,"US"187,"199"451,"2917"456,"1"466,"500"471,"KG"484,"9015551212"485,"DG Signatory"492,"7"537,""1273,"01"1274,"01"1331,"Y"1493,"Y"1660,"Y"1670,"210"1900,"I"1903,"Radioactive material, Type B(M) package"1904,"N"1905,"U-238"1906,"50000"1907,"Bq"1908,"type b(m)

"1909,"50"1910,""1911,"50"1916,"Solid"1917,"U-238"1918,"El DuPont"1922,"Warehouse"1932,"1"3062,"2"99,""

Dangerous Goods Radioactive Material Shipment

0,"020"1,"Radioactive DG 2"11,"Shipping Co. Inc."13,"1154 Elm Lane"15,"Portland"16,"OR"17,"97006"18,"4132445657"23,"1"25,"Example Transaction"50,"US"187,"199"451,"2911"456,"1"466,"500"471,"KG"484,"9015551212"485,"DG Signatory"492,"7"537,"\\printserver\\eltronlp"1273,"01"1274,"01"1282,"N"1331,"Y"1493,"Y"1660,"N"1670,"2500"1900,"I"1903,"Radioactive material,excepted package—instruments"1904,"N"1905,"U-

238"1906,"50000"1907,"Bq"1908,"industrial ip1"1909,"50"1910,""1911,"50"1916,"Solid"1917,"U-238"1918,"El DuPont"1922,"Warehouse"1932,"1"99,""

Single Infectious Dangerous Goods Package- 1

0,"020"1,"Infectious DG 1"11,"Shipping Co. Inc."13,"1154 Elm Lane"15,"Portland"16,"OR"17,"97006"18,"4132445657"23,"1"25,"Example Transaction"50,"US"187,"199"451,"3172"456,"1"461,"Metal Container"466,"1"471,"L"476,"Y609"484,"9015551212"485,"DG Signatory"489,"I"537,"\\printserver\\eltronlp"1273,"01"1274,"1"1282,"N"1331,"Y"1493,"Y"1660,"N"1670,"1200"1900,"I"1903,"Toxins, extracted from living sources, liquid, n.o.s."1904,"N"1918,"El DuPont"1920,"Mendeleev"1921,"6061234567"1922,"Warehouse"1932,"1"99,""

Single Infectious Dangerous Goods Package - 2

0,"020"1,"Infectious DG 2"11,"Shipping Co. Inc."13,"1154 Elm Lane"15,"Portland"16,"OR"17,"97006"18,"4132445657"23,"1"25,"Example Transaction"50,"US"187,"199"451,"3172"456,"1"461,"Metal Container"466,"1"471,"L"476,"603"484,"9015551212"485,"DG Signatory"488,"Y"489,"I"537,"printserver\\eltronlp"1273,"01"1274,"1"1282,"N"1331,"Y"1493,"Y"1660,"N"1670,"7500"1900,"I"1903,"Toxins, extracted from living sources, liquid, n.o.s."1904,"N"1918,"El DuPont"1920,"Mendeleev"1921,"6061234567"1922,"Warehouse"1932,"1"99,""

Single Infectious Dangerous Goods Package - 3

0,"020"1,"Infectious DG 3"11,"Shipping Co. Inc."13,"1154 Elm Lane"15,"Portland"16,"OR"17,"97006"18,"4132445657"23,"1"25,"Example Transaction"50,"US"187,"199"451,"3172"456,"1"461,"Metal Container"466,"1"471,"L"476,"611"484,"9015551212"485,"DG Signatory"488,"Y"489,"I"537,"C:\2D Bar Code"1273,"01"1274,"1"1331,"Y"1493,"Y"1660,"Y"1670,"4500"1900,"I"1903,"Toxins, extracted from living sources, liquid, n.o.s."1904,"N"1918,"El DuPont"1920,"Mendeleev"1921,"6061234567"1922,"Warehouse"1932,"1"99,""

Example for DG Accessibility Only Mode

0,"020"1,"Step256"11,"HazMat"13,"Test"15,"Memphis"16,"TN"17,"38125"18,"30908129"23,"1"26,"100"50,"US"74,"LBS"79,"BOOKS"80,"US"117,"US"119,"100000"187,"PNG"451,"3171"456,"1"461,"Miscellaneous"466,"25"471,"kg"476,"952"484,"9988776655"485,"Dangerous Goods"488,"Y"492,"9"1090,"USD"1273,"01"1274,"01"1331,"Y"1373,"040"1493,"Y"1651,"1"1670,"1500"1903,"Battery-powered equipment"1918,"FEDEX"1922,"OFFICE"1932,"1"1958,"BAG"99,""

Example for DG Data Upload Mode

0,"020"1,"Step669"4,"Fedex"5,"10 Fedex Parkway"7,"Cambridge"8,"TN"9,"38017"11,"CA-Mphasis"13,"FXRS_Onsite"15,"Memphis"16,"TN"17,"38125"18,"30908129"23,"1"26,"100"50,"US"74,"US"75,"LBS"79,"BOOKS"80,"US"116,"1"117,"US"119,"100000"183,"9922299453"187,"PNG"414,"IN"498,"413039"1090,"USD"1221,"Y"1222,"984937915000524"1273,"01"1274,"92"1373,"040"1651,"1"1670,"1000"1958,"BAG"7232,"Y"99,""

4.7.4 FedEx Express Return Transactions

This sample shows a single piece shipment with Return address to Sender using FedEx Express intra-U.S. service.

```
0,"020"1,"Auto Step 013 Exp Print return"4,"Print Return"5,"Auto Step 013"7,"Auto Step 013"8,"TN"9,
"38125"10,""11,"FXRS0771.02.20070503"12,"Auto Step 013"13,"387 Main Street"14,"FEDEX
PARKWAY"15,"New York"16,"NY"17,"10001"18,"1234567890"20,""21,"1"23,"1"24,""25,"SMOKE Auto Step
013 Exp Print return"26,"100"32,""50,"US"75,"lbs"117,"US"183,"901263684949"187,"PNG"498,
""537,""999,"ABC Co"1116,"IN"1273,"01"1274,"01"2382,"2"99,""
```

4.7.5 FedEx Delivery Signature Option Transactions

The following code samples show FedEx Express shipping transactions for three delivery signature options: Indirect Signature (2399,"2"), Direct Signature (2399,"3") and Adult Signature (2399,"4").

FedEx Express Priority Overnight with Saturday Pickup and Indirect Signature Options

```
0,"20"1,""11,"Indirect Signature"12,"TEST"13,"1 FedEx parkway"15,"COLLIERVILLE"16,"TN"17,
"38017"18,"9012633035"20,"123456789"23,"1"24,"Saturday"32,"testing"38,"RTC"50,"US"69,
"100"116,"1"117,"US"183,"9012633035"440,"Y"498,""1145,"RTC"1267,"Y"1273,"1"1274,"1"1670,
"100"2399,"2"99,""
```

FedEx Express Priority Overnight with Direct Signature

```
0,"20"1,""11,"Direct Signature"12,"TEST"13,"3 FedEx parkway"15,"NEW ORLEANS"16,"LA"17,
"70119"18,"9012633035"20,"123456789"23,"1"32,"testing"38,"RTC"50,"US"69,"300"116,"1"117,
"US"183,"9012633035"498,""1145,"RTC"1273,"1"1274,"1"1670,"300"2399,"3"99,""
```

FedEx Express Priority Overnight with Adult Signature

```
0,"20"1,""11,"Adult Signature"12,"TEST"13,"2 FedEx parkway"15,"ANCHORAGE"16,"AK"17,
"99501"18,"9012633035"20,"123456789"23,"1"24,"Friday"32,"testing"38,"RTC"50,"US"69,"200"116,
"1"117,"US"183,"9012633035"498,""1145,"RTC"1266,"Y"1273,"1"1274,"1"1670,"200"2399,"4"99,""
```

4.7.6 FedEx Express Basic Streamlined Transaction

This FedEx Express transaction receives sender and other shipment information from the meter configuration in the FSMS Configuration Utility. For this reason, the number of fields required to complete the transactions is minimal.

FedEx Express Sample

```
0,"020"1,"Open Shipment"11,"Test"13,"100 Main St"15,"Anywhere"18,"9012369999"16,"a"17,
"35801"23,"1"50,"US"498,"4000085"1273,"01"1274,"01"1670,"100"99,""
```


4.8 Express Residential Delivery Surcharges

A residential delivery surcharge applies to shipments delivered to residential locations in Canada and the U.S., including intra-Canada shipments.

4.8.1 020/120 Global Ship Transaction

For the following transaction scenarios:

- ☒ If List Rates are not on the device or have not been implemented, then List Rates will not be returned.
- ☒ If No Ship-time Rates is configured on the Meter Setting tab or Field 3062 (Rate Quote Type)= 3 (No Ship-time Rates), then no rates will be returned. This option is only available in FSMS11.0.0 and above.

Residential Delivery

- ☒ If you attempt to ship an Express/International with Residential Delivery shipment through the *020 Global Ship* transaction, and Field 440 (Residential Delivery Flag) = Y, and the List Rates checkbox on the Meter Settings tab in the Express section is checked, or Field 3062 (Rate Quote Type) is set to 2 (List Rates and Discount Rates), and list rates have been successfully downloaded or implemented on the system, then:
 - ☒ If Dynamic Surcharging is not configured (configuration is unchecked), the 120 Global Ship Reply returns both Field 429 (Residential Surcharge) and Field 1510 (List Residential Surcharge) with a surcharge amount.
 - ☒ If Dynamic Surcharging is configured (configuration is checked), the 120 Global Ship Reply returns the following Fields and surcharge codes/rates:
 - Field 1947 (Dynamic Surcharge and/or Fees Code) returns 140 (Residential surcharge code)
 - Field 1948 (Surcharge Value) returns a surcharge value
 - Field 1945 (List Dynamic Surcharge Code) returns 140 (Residential surcharge code)
 - Field 1946 (List Dynamic Surcharge and/or Fees Value) returns the surcharge list rate*

Rate/Route/Time-in-Transit

If you attempt to rate an Express/International shipment via the *020 Global Ship* transaction, and Field 440 (Residential Delivery Flag) = Y, and Field 1234 (Rate/Route/Time-in-Transit Flag) = 1 (Rate Quote) or 3 (Rate Quote and Route), and the **List Rates** checkbox on the Meter Settings tab in the Express section is checked, or Field 3062 (Rate Quote Type) = 2 (List Rates and Discount Rates), and list rates have been successfully downloaded or implemented on the system, then:

- ☒ If Dynamic Surcharging is not configured (configuration is unchecked), the 120 Global Ship Reply returns both Field 429 (Residential Surcharge) and Field 1510 (List Residential Surcharge) with a surcharge amount.
- ☒ If Dynamic Surcharging is configured (configuration is checked), the *120 Global Ship Reply* returns the following Fields and surcharge codes/rates:
 - Field 1947 (Dynamic Surcharge and/or Fees Code) returns 140 (Residential surcharge code)
 - Field 1948 (Surcharge Value) returns a surcharge value
 - Field 1945 (List Dynamic Surcharge Code) returns 140 (Residential surcharge code)
 - Field 1946 (List Dynamic Surcharge and/or Fees Value) returns the surcharge list rate

Open Ship Rate Quote

If you attempt to rate an Express/International shipment via the 020 Global Ship transaction, and Field 440 (Residential Delivery Flag) = Y, and Field 541 (Open Ship Flag) = 3 (RATE), and the List Rates checkbox on the Meter Settings tab in the Express section is checked, or Field 3062 (Rate Quote Type) = 2 (List Rates and Discount Rates), and list rates have been successfully downloaded or implemented on the system, then:

- ☒ If Dynamic Surcharging is not configured (configuration is unchecked), the 120 GlobalShip Reply returns both Field 429 (Residential Surcharge) and Field 1510 (List Residential Surcharge) with a surcharge amount.
- ☒ If Dynamic Surcharging is configured (configuration is checked), the 120 Global Ship Reply returns the following Fields and surcharge codes/rates:
 - Field 1947 (Dynamic Surcharge and/or Fees Code) returns 140 (Residential surcharge code)
 - Field 1948 (Surcharge Value) returns a surcharge value
 - Field 1945 (List Dynamic Surcharge Code) returns 140 (Residential surcharge code)
 - Field 1946 (List Dynamic Surcharge and/or Fees Value) returns the surcharge list rate

4.8.2 025/125 Rate Available Services Request/Reply Transaction

Note: Dynamic Surcharging is not supported in the 025/125 Rate Available Services Request/Reply transaction.

For the following transaction scenarios:

- ☒ If List Rates are not on the device or have not been implemented, then List Rates will not be returned.
- ☒ If No Ship-time Rates is configured on the Meter Setting tab or Field 3062 (Rate Quote Type) = 3 (No Ship-time Rates), then no rates will be returned. This option is only available in FSMSv 11.0.0 and above.

Rate/Route/Time-in-Transit

If you attempt to rate an Express/International shipment via the 025 Rate Available Services Request transaction, and Field 440 (Residential Delivery Flag) = Y, and Field 1234 (Rate/Route/Time-in-Transit Flag) is not passed allowing it to be defaulted, or Field 1234 = 1 (Rate Quote) or 3 (Rate Quote and Route), and the List Rates checkbox on the Meter Settings tab in the Express section is checked, or Field 3062 (Rate Quote Type) = 2 (List Rates and Discount Rates), and list rates are successfully downloaded or implemented on the system, then:

- If Dynamic Surcharging is not configured (configuration is unchecked), the 025 Rate Available Services Reply returns the following Fields and surcharge codes/rates:
 - Field 429 (Residential Surcharge) returns a surcharge amount
 - Field 1510 (List Residential Surcharge) returns a surcharge amount
- If Dynamic Surcharging is configured (configuration is checked), individual surcharges will not be returned.

4.9 Additional Handling Surcharges for U.S. Export

An Additional Handling Surcharge (AHS) is assessed for U.S. export shipments.

4.9.1 FedEx Express Freight U.S. Export Size AHS

An Additional Handling Surcharge (AHS) applies to the following services.

- ☒ International Priority Freight (IPF)
- ☒ International Economy Freight (IEF)

4.9.2 FedEx Express Freight U.S. Size AHS

The Shipment Additional Handling Surcharge (AHS) is assessed for every U.S. export FedEx Express Freight shipment with any dimension greater than 48 inches, and the following services are applied:

- ☒ FedEx First Overnight (FO) Freight
- ☒ FedEx 1Day Freight (F1)
- ☒ FedEx 2Day Freight (F2)
- ☒ FedEx 3Day Freight (F3)

This AHS is also assessed for intra-U.S. FedEx Express Freight shipments with any dimension greater than 48 inches.

4.9.3 FedEx Express First Overnight AHS

AHS (Weight, Dimensions, and Packaging) is assessed for intra-U.S. and Transborder Distribution (TD) express packages and applied to the FedEx First Overnight (FO) service.

AHS (Weight, Dimensions, and Packaging) is also assessed for U.S. Express package shipments to Puerto-Rico, PR-US and intra-PR.

Note: FedEx FO applies to U.S. origin meters only, including Alaska, Hawaii and Puerto Rico.

All intra-U.S. AHS rules apply.

4.9.4 Differential Additional Handling Surcharge Discounting

FedEx assesses AHS for U.S. Export package discounting based on three separate categories, which is currently the same as intra-U.S. packages:

- ☒ AHS Dimensions: Measures greater than 48 inches in length, or where the second longest side exceeds 30 inches
- ☒ AHS Weight: Actual weight is greater than 70 lbs.
- ☒ AHS Packaging: Falls under any other criteria, such as cylindrical, banded, and so on.

For example, you could have a 10% AHS discount for packages that exceed 48 inches in length (category 1), a 20% discount for packages that weighs greater than 70lbs (category 2), but no AHS discount for packages that fall under any other criteria (category 3).

Intra-U.S. and U.S. export FedEx Express Freight discounting is based on two separate categories:

- ☒ AHS - Freight intra-U.S. discount: Shipments having any dimension greater than 48 inches is charged an AHS surcharge.

- ☒ AHS - Freight US Export discount: Shipments having any dimension greater than 48 inches is charged an AHS surcharge.

For example, you could have a 10% AHS-Freight discount for intra-US Express Freight shipments that exceed 48 inches in length (category 1) and a 20% discount for US Export Express Freight shipments that exceed 48 inches in length (category 2).

Refer Configuring FedEx Express Additional Handling Surcharge Types for U.S. Export for information on configuring the **Doc-Tab Fields** and **Reference** sections for AHS Surcharge Types.

4.9.5 Additional Handling Surcharge Fields

Table 57: Additional Handling Surcharge (AHS) Field Updates

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description
				Services	Valid For	
List Dynamic Surcharge Code					Transactions: 120 Global Ship Reply	
1945-#	Min=3 Max=5	N	O	FDXE FDXG	All	Field Level: Package Optional Description The following surcharge codes are returned in the120 Global Ship Reply transaction when applicable: 223 — AHS Freight Surcharge) are returned in the120 Global Ship Field 1945-# and Field 1947-# (Dynamic Reply or the125 Rate Available Services Reply when the List Rates checkbox on the Meter Settings tab is selected
FICE Surcharge					Transactions: 120 Global Ship Reply	
1527	Max=18	N	O	FDXE	US and PR origins	Field Level: Shipment Description <ul style="list-style-type: none">FICE Surcharge field provides FedEx International Controlled Export (FICE) surcharge for shipment.
Alternate FICE Surcharge					Transactions: 120 Global Ship Reply; 125 Rate All Services	
1640	Max=18	N	O	FDXE	US and PR origins	Field Level: Shipment Description <ul style="list-style-type: none">FICE Surcharge field provides the FedEx International Controlled Export (FICE) alternate surcharge for shipment.
FICE List Surcharge					Transactions: 120 Global Ship Reply; 125 Rate	

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description		
				Services	Valid For			
					Available Services			
1860	Max=18	N	O	FDXE	US and PR origins	Field Level: Shipment Description <ul style="list-style-type: none">FICE Surcharge field provides the FedEx International Controlled Export (FICE) list surcharge for shipment.		
Dynamic Surcharge and/or Fees Code					Transactions: 120 Global Ship Reply; 125 Rate Available Services			
1947-#	Min=3 Max=5	N	O	FDXE FDXG FDXS	All	Field Level: Shipment Optional Description Dynamic Surcharge and/or Fees Code field indicates the dynamic surcharge and/or fees value. The following surcharge codes may be returned in <i>120 Global Ship Reply</i> transaction when applicable:		
						100 — Declared Value	120 — Dangerous Goods	140 — Residential
						160 — C.O.D.	180 — Alaska - Obsolete value	200 — Hawaii - Obsolete value
						220 — AHS Package	221 — AHS Weight	222 — AHS Dimension
						223 — AHS Freight	226 — Extra Handling Surface Charge	240 — ShipAlert
						260 — Oversize	310 — Appointment Deliver	330 — Date Certain Delivery
						337 — FedEx International Control Export	340 — Evening Delivery	350 — Signature Delivery
						400 — Saturday Delivery	408 — Freight to Collect	410 — Saturday Pickup
						420 — FedEx	422 — FedEx	430 — Sunday

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description		
				Services	Valid For			
						Priority Alert	Priority Alert Plus	Delivery
						434 — Holiday Delivery	436 — Special Delivery	440 — Outside Pickup Area
						450 — Outside Delivery Area	460 — Inside Pickup	470 — Inside Delivery
						480 — Extra Hours	490 — Fuel	500 — Delivery Area
						501 — Delivery Area Surcharge Commercial	503 — Delivery Area Surcharge Extended Commercial	503 — Delivery Area Surcharge Alaska Commercial
						504 — Delivery Area Surcharge Hawaii Commercial	505 — Delivery Area Surcharge Intra-Hawaii Commercial	506 — Delivery Area Surcharge Residential
						507 — Delivery Area Surcharge Extended Residential	508 — Delivery Area Surcharge Alaska Residential	509 — Delivery Area Surcharge Hawaii Residential
						520 — Third Party Consignee	560 — Hold at Location	570 — Freight On Value (Own Risk)
						571 — Freight On Value (Carrier's Risk)	575 — Waybill Surcharge	600 — Offshore
						610 — HST	620 — PST	630 — GST
						640 — Piece Count Verify	650 — Europe First	660 — Clearance Entry Fee (CEF)
						680 — Dry Ice	700 — Delivery confirmation	720 — Non-machinable

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description		
				Services	Valid For			
							service surcharge	surcharge
						740 — Intra Country Tax		
						Field 1947-# (Dynamic Surcharge and/or Fees Code) and Field 1945-# (List Dynamic Surcharge and/or Fees Code) are returned in the120 Reply or the125 Reply when the List Rates checkbox on the Meter Settings tab is selected.		
Total Ancillary Fees and Taxes								
7600#	Max=11.2	N	O	FDXG	U.S. CA	Field Level: Shipment Optional Description Total Ancillary Fees and Taxes field indicates the discounted total amount returned for shipment level fees and taxes that are not based on transportation charges or commodity level estimated duties and taxes.		
List Total Ancillary Fees and Taxes								
7601#	Min=NA Max=11.2	N	I/O	FDXG	U.S. CA.	Field Level: Shipment Optional Description List Ancillary Fees and Taxes field indicates the list amount returned for shipment level fees and taxes that are not based on transportation charges or commodity level estimated duties and taxes.		
Total Net Charge with Ancillary Fees and Taxes								
7603#	Min=NA Max=11.2	N	I/O	FDXG	U.S. CA.	Field Level: Shipment Optional Description Total Net Charge with Ancillary Fees and Taxes field indicates the discounted fees and taxes returned for sum of total net charge and total ancillary fees and taxes.		
List Total Net Charge with Ancillary Fees and Taxes								
7604#	Min=NA	N	I/O	FDXG	U.S.	Field Level: Shipment		

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description
				Services	Valid For	
	Max=11.2				CA.	Optional Description List Total Net Charge with Ancillary Fees and Taxes field indicates the list total fees and taxes returned for sum of total net charge and total ancillary fees and taxes.
Doc-Tab Values				Transactions: 070 Meter Query or Configuration Request		
3121-#	Max=4	N	I	FDXE FDXG	All IN-CTR	Field Level: Shipment Optional Description Doc-Tab Values field specifies the serial number for the data element that needs to be included as part of doc-tab. Maximum number of occurrences is 12. Type the serial number for the data element you want to include as part of the doc-tab. Maximum number of occurrences is twelve (12). Valid Values are listed in the "Doc-Tab Data Elements" table in the <i>FedEx Ship Manager® Server Transaction Coding Reference Guide</i> .
Additional Handling Surcharge Type				Transactions: 120 Global Ship Reply		
4912-#	Min=1 Max=5	N	O	FDXE FDXG	All	Field Level: Package Specifies and returns the type of additional handling surcharge (AHS) applicable for the shipment: Valid values are: <ul style="list-style-type: none"> • 1 — AHS Packaging • 2 — AHS Weight • 3 — AHS Dimension • 4 — AHS Freight
List Additional Handling Surcharge Type				Transactions: 120 Global Ship Reply		
4913-#	Min=1 Max=5	N	O	FDXE FDXG	All	Field Level: Package Specifies and returns the list of additional handling surcharge (AHS) types applicable for the shipment Valid values are: <ul style="list-style-type: none"> • 1 — AHS Packaging • 2 — AHS Weight • 3 — AHS Dimension

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description
				Services	Valid For	
						<ul style="list-style-type: none"> 4 — AHS Freight

4.9.6 020/120 Global Ship Transaction Scenarios

For the following transaction scenarios:

- ☒ If List Rates are not on the device or have not been implemented, then List Rates will not be returned.
- ☒ If No Ship-time Rates is configured on the Meter Setting tab or Field 3062 (Rate Quote Type) = 3 (No Ship-time Rates), then no rates will be returned. This option is only available in FSMSv 10.8.0 and above.

Additional Handling Surcharge (AHS) for Customer Packaging

If you attempt to ship a U.S. Export Shipment via the 020 Global Ship Request, that applies to an Additional Handling Surcharge (AHS) and Field 1273 (Packaging Type) = 01 (Customer Packaging), and the **List Rates** checkbox on the Meter Settings tab in the Express section is checked, or Field 3062 (Rate Quote Type) = 2 (List Rates and Discount Rates), and list rates are successfully downloaded or implemented on the system, then:

- If Dynamic Surcharging is not configured (configuration is unchecked), the *120 Global Ship Reply* returns the following surcharges:
 - Field 3013 (Nonstandard container Surcharge) returns a surcharge amount
 - Field 3076 (List Nonstandard Container Surcharge) returns a surcharge amount
 - Field 4912 (Additional Handling Surcharge Type) returns one of the follow new values, depending upon the AHS that applies for that shipment:
 - **1**—AHS Packaging
 - **2**—AHS Weight
 - **3**—AHS Dimension
 - **4**—AHS Freight
- If Dynamic Surcharging is configured (configuration is checked), the *120 Global Ship Reply* returns:
 - Field 1947 (Dynamic Surcharge and/or Fees Code) with one of the following surcharge types:
 - **220**—AHS Package
 - **221**—AHS Weight
 - **222**—AHS Dimension
 - **223**—AHS Freight
 - Field 1945 (List Dynamic Surcharge Code) returns with one of the following surcharge types, along with Field 1946 (List Surcharge Value), as you must associate the Field 1946 occurrence number with the occurrence number for Field 1945-#:
 - **220**—AHS Package or
 - **221**—AHS Weight or
 - **222**—AHS Dimension or

- 223—AHS Freight

Additional Handling Surcharge (AHS) for Rate/Route/Time-in-Transit

If you attempt to ship a U.S. Export Shipment via the 020 Global Ship Request that applies to an Additional Handling Surcharge (AHS) and Field 1273 (Packaging Type) = 01 (Customer Packaging), and Field 1234 (Rate/Route/Time-in-Transit Flag) = 1 (Rate Quote) or 3 (Rate Quote and Route), and the **List Rates** checkbox on the Meter Settings tab in the Express section is checked, or Field 3062 (Rate Quote Type) = 2 (List Rates and Discount Rates), and list rates are successfully downloaded or implemented on the system, then:

- If Dynamic Surcharging is not configured (configuration is unchecked), the *120 Global Ship Reply* returns the following surcharges:
 - Field 3013 (Nonstandard container Surcharge) returns a surcharge amount
 - Field 3076 (List Nonstandard Container Surcharge) returns a surcharge amount
 - Field 4912 (Additional Handling Surcharge Type) returns one of the following values, depending upon the AHS that applies for that shipment:
 - 1—AHS Packaging
 - 2—AHS Weight
 - 3—AHS Dimension
 - 4—AHS Freight
 - Field 4913 (List Additional Handling Surcharge Type) returns with one of the following values applicable for the shipment:
 - 1—AHS Packaging
 - 2—AHS Weight
 - 3—AHS Dimension
 - 4—AHS Freight
- If Dynamic Surcharging is configured (configuration is checked), the *120 Global Ship Reply* returns:
 - Field 1947 (Dynamic Surcharge and/or Fees Code) with one of the following surcharges, along with Field 1948 (Surcharge Value) as you must associate the Field 1948 occurrence number with the occurrence number for Field 1947:
 - 220—AHS Package
 - 221—AHS Weight
 - 222—AHS Dimension
 - 223—AHS Freight
 - Field 1945 (List Dynamic Surcharge Code) returns one of the following surcharge codes, along with Field 1946 (List Surcharge Value), as you must associate the Field 1946 occurrence number with the occurrence number for Field 1945-#.
 - 220—AHS Package
 - 221—AHS Weight
 - 222—AHS Dimension
 - 223—AHS Freight

Additional Handling Surcharge (AHS) for Open Ship Rate Quote

If you attempt to ship a U.S. Export Shipment via the 020 Global Ship Request that applies to an Additional Handling Surcharge (AHS), and Field 1273 (Packaging Type) = 01 (Customer Packaging), and Field 541 (Open Ship Flag) = 3 (RATE), and the **List Rates** checkbox on the Meter Settings tab

in the Express section is checked, or Field 3062 (Rate Quote Type) = 2 (List Rates and Discount Rates), and list rates are successfully downloaded or implemented on the system, then:

- If Dynamic Surcharging is not configured (configuration is unchecked), the *120 Global Ship Reply* returns the following surcharges:
 - Field 3013 (Nonstandard container Surcharge) returns a surcharge amount
 - Field 3076 (List Nonstandard Container Surcharge) returns a surcharge amount
 - Field 4912 (Additional Handling Surcharge Type) returns with a value of 4 (AHS Freight), depending on the AHS that applies for that shipment
 - Field 4913 (List Additional Handling Surcharge Type) returns with a value of 4 (AHS Freight), depending on the AHS that applies for that shipment
- If Dynamic Surcharging is configured (configuration is checked), the *120 Global Ship Reply* returns the following surcharges:
 - Field 1947 (Dynamic Surcharge and/or Fees Code) returns 223 (AHS Freight), along with Field 1948 (Surcharge Value), because you must associate the Field 1948 occurrence number with the occurrence number for Field 1947.
 - Field 1945 (List Dynamic Surcharge Code) returns 223 (AHS Freight), along with Field 1946 (List Surcharge Value), because you must associate the Field 1946 occurrence number with the occurrence number for Field 1945-#.

4.9.7 025/125 Rate Available Services Request/Reply Transaction

Note: For the following transaction scenarios:

- ☒ If List Rates are not on the device or have not been implemented, then List Rates will not be returned.
- ☒ If No Ship-time Rates is configured on the Meter Setting tab or Field 3062 (Rate Quote Type) = 3 (No Ship-time Rates), then no rates will be returned. This option is only available in FSMSv 10.8.0 and above.

Additional Handling Surcharge (AHS) for Rate/Route/Time-in-Transit

If you attempt to ship a U.S. Export Shipment via the 025 Rate Available Services Request transaction that applies to an Additional Handling Surcharge (AHS), and only Field 1273 (Packaging Type) = 01 (Customer Packaging), and Field 1234 (Rate/Route/Time-in-Transit Flag) is not set, allowing it to be defaulted, or Field 1234 = 1 (Rate Quote) or 3 (Rate Quote and Route), and the List Rates checkbox on the Meter Settings tab in the Express section is checked, or Field 3062 (Rate Quote Type) = 2 (List Rates and Discount Rates), and list rates are successfully downloaded or implemented on the system, then:

- If Dynamic Surcharging is not configured (configuration is unchecked), the *025 Rate Available Services Reply* returns the following surcharges:
 - Field 3013 (Nonstandard container Surcharge) returns a surcharge amount
 - Field 3076 (List Nonstandard Container Surcharge) returns a surcharge amount
 - Field 4912 (Additional Handling Surcharge Type) returns with a value of 4 (AHS Freight), depending on the AHS that applies for that shipment
 - Field 4913 (List Additional Handling Surcharge Type) returns with a value of 4 (AHS Freight), depending on the AHS that applies for that shipment

Note: Dynamic Surcharging is not supported in the 025/125 Rate Available Services Request/Reply transaction.

4.10 FedEx Express Weight Rounding Rules

Fractional customer/DIM weight, including 1/100th of a lb. or kg, of all express packages and freight shipments are rounded up to the next whole pound or 0.5 kilogram. The pound is rounded up in 1 pound increments and the kilo is rounded up in 0.5 kilo increments.

When using Field 1670 (Fractional Package Weight), FSMS accepts two decimals places and rounds to the next pound. For example, Field 1670 = 1002 LBS, and the 120 Global Ship Reply transaction returns Field 60 (Billed Weight) = 11 LBS and prints 11 LBS on the label. This behavior is the same for Intra-Country FedEx Express and FedEx Ground.

Note: These rules already apply for FedEx Ground shipments and for Intra-Country FedEx Express shipments, so to make the customer experience consistent, FedEx Express services applies this rule for all international services.

4.11 Bonus Discounts

Bonus Discounts (BD) are a “behavior” discount that offers customers package/shipment-level incentives when specific conditions are met.

This feature allows offline shipping clients to show Bonus Discounts in their courtesy rate quote. Offline devices need the ability to rate shipments with Bonus Discounts to be closer to the [fedex.com](https://www.fedex.com) rating experience.

Field 2853 (Bonus Discount) can be returned blank, zero or not at all when a bonus discount is zero. See Earned Discount Pricing Program for information on Earned Discounts.

4.11.1 Reports

The following reports will have the Bonus Discount Amount added to them:

- ☒ CA Domestic Shipment Report
- ☒ FedEx International Shipment Report (CA)
- ☒ FedEx International Shipment Report (US)
- ☒ FedEx International Shipping Summary (US)
- ☒ US Domestic Shipment Report

Bonus Discount exists on Express Reports and is placed under Earned Discount Amount.

Note: No reports are produced for Alternate Rates.

4.11.2 Impacted Transactions

020/120 Global Ship Reply/Request Transaction

When a bonus discount applies to a customer account and if the option is not turned off, field [2853](#) (Bonus Discount Amount) is returned in the 120 Global Ship Reply transaction.

When an alternate rate applies to a customer account and if the option is configured and if rating is successful, the alternate rate field tags are returned in the 120 Global Ship Reply transaction.

025/125 Rate Available Services Request/Reply Transaction

When a bonus discount applies to a customer account and if the option is not turned off, field 2853 is returned in the 125 Rate Available Services Reply transaction.

When an alternate rate applies to a customer account and if the option is configured and rating is successful, the alternate rate field tags are returned in the 125 Rate Available Services Reply transaction.

070/170 Meter Query or Configuration Request/Reply Transaction

In the 070 Meter Query or Configuration Request transaction, Field [3121](#) (Doc-Tab Values) will accept the following serial number for the Bonus Discount Amount;

- 223—Bonus Discount

Field 3121 (Doc-Tab Values) supports Alternate Rate Fields with corresponding serial numbers in support of the 070/170 Meter Query or Configuration Request/Reply transaction for Doc Tabs. Field 2850-# (Discount Option Settings) will allow the position of the Rate Reply Box/es for Express/Ground/SmartPost.

Use the 070/170 Meter Query or Configuration Request/Reply transaction for:

- Configuring Rating Options

Refer the FedEx Ship Manager® Server Services and Shipping Guide for information on configuring the Rating Options on the Meter Setting tab.

4.11.3 Alternate Rate Fields

Table 58: Alternate Rate Fields

Field ID	Field Length	Data Type	Input\Output	FedEx Shipping		Description
				Services	Valid For	
Download Flag				Transactions: 057 Demand Download Request, 035 Child Meter Registration Request		
1053	Max=25	A	I	FDXE FDXG FDXS	All	<ul style="list-style-type: none">• 26—Update Features <p><i>Note: The 'Update Features' value has been changed from 25 to 26 (26 – Update Features).</i></p> <ul style="list-style-type: none">• If Flag position 13 is set to 'Y', ADR DG Data File is downloaded.

Field ID	Field Length	Data Type	Input\Output	FedEx Shipping		Description		
				Services	Valid For			
Alternate Dynamic Surcharge and/or Fees Code				Transactions: 020 Global Ship Reply, 025 Rate All Services Request				
2848	Min=3 Max=5	N	O	FDXE FDXG FDXS	U.S. CA IN-CTR	Field Level: Package Description The following surcharge codes are returned in the <i>120 Global Ship Reply</i> transaction when applicable:		
						100– Declared Value	420– FedEx Priority Alert	510– Delivery Area Surcharge Intra-Hawaii Residential
						120– Dangerous Goods	422– FedEx Priority Alert Plus	511– Delivery Area Surcharge Extended
						140– Residential	430– Sunday Delivery	512– Delivery Area Surcharge Alaska
						160– C.O.D.	434– Holiday Delivery	513– Delivery Area Surcharge Hawaii
						180– Alaska– Obsolete value	436– Special Delivery	514– Delivery Area Surcharge Intra-Hawaii
						200– Hawaii– Obsolete value	440– Outside Pickup Area	520– Third Party Consignee
						220– AHS Package	450– Outside Delivery Area	560– Hold at Location
						221– AHS Weight	460– Inside Pickup	570– Freight On Value (Own Risk)
						222– AHS Dimension	470– Inside	571– Freight On Value

Field ID	Field Length	Data Type	Input\Output	FedEx Shipping		Description		
				Services	Valid For			
							Delivery	(Carrier's Risk)
						223 –AHS Freight (Refer to the Additional Handling Surcharge s (AHS) for U.S./U.S. Export)	480 –Extra Hours	575 –Waybill Surcharge
						226 –Extra Handling Surface Charge	490 –Fuel	600 –Offshore
						240 –ShipAlert	500 –Delivery Area Surcharge	610 –HST
						260 –Oversize	501 –Delivery Area Surcharge Commercial	620 –PST
						310 –Appointment Delivery	502 –Delivery Area Surcharge Extended Commercial	630 –GST
						330 –Date Certain Delivery	503 –Delivery Area Surcharge Alaska Commercial	640 –Piece Count Verify
						337 –FedEx International Control Export	504 –Delivery Area Surcharge Hawaii Commercial	650 –Europe First
						340 –	505 –	660 –

Field ID	Field Length	Data Type	Input\Output	FedEx Shipping		Description		
				Services	Valid For			
						Evening Delivery	Delivery Area Surcharge Intra-Hawaii Commercial	Clearance Entry Fee (CEF)
						350 –Signature Delivery	506 –Delivery Area Surcharge Residential	680 –Dry Ice
						400 –Saturday Delivery	507 –Delivery Area Surcharge Extended Residential	740 –Intra Country Tax
						408 –Freight to Collect	508 –Delivery Area Surcharge Alaska Residential	
						410 –Saturday Pickup	509 –Delivery Area Surcharge Hawaii Residential	
						<p><i>Note: This Field and Field 2852 (Alternate Dynamic Surcharge) are returned in the 120 Global Ship Reply or the 125 Rate Available Services Reply when the List Rates checkbox on the Meter Settings tab is selected. This field also applies when the Use Dynamic Surcharge checkbox is checked on the System Settings Tab. Alternate rates will be returned in the respective fields in a 125 Rate Available Services Reply Transaction if the Alternate Rating checkbox is checked, and the Dynamic Surcharge checkbox is checked simultaneously in the Discount Rating window.</i></p>		

Field ID	Field Length	Data Type	Input\Output	FedEx Shipping		Description
				Services	Valid For	
Alternate Dynamic Surcharge and/or Fees Value				Transactions: 020 Global Ship Reply		
2849	Min=1 Max=11.2	N	O	FDXE FDXG FDXS	U.S. CA	Field Level: Package Description <ul style="list-style-type: none">All Surcharge list rates returned by FedEx Ship Manager Server.You must associate the occurrence number with the occurrence number for Field 2851 (Alternate Dynamic Surcharge Code).
Discount Option Settings				Transactions: 070 Meter Query or Configuration Request		
2850-#	Max=5	String	I	FDXE FDXG FDXS	U.S. CA	Field Level: Package Optional Description <ul style="list-style-type: none">Specifies the configuration settings for discount options and the rate reply tag Meter Settings Tab and SmartPost Settings Tab. Use with Field 3025 (Carrier Code) for <i>n</i> configuration options within the <i>070 Meter Query or Configuration Request</i> transaction for FSMS1100 and above.Valid values are:<ul style="list-style-type: none">1 — Use Discount Options with Regular Rate tags (Y/N)2 — Use Discount Options with Alternate Rate tags (Y/N)3 — Exclude Earned Discounts (Y/N)4 — Exclude Bonus Discounts (Y/N)5 — Future use
Alternate Bonus Discount Amount				Transactions: 020 Global Ship Reply		
2851	Max=13.2	N	O	FDXE	U.S. CA	Field Level: Package Description <ul style="list-style-type: none">Specifies the valid bonus discount amount for a FedEx Express/Ground/SmartPost Account Customer.Returned only if the customer is earned enabled at the account level or the configuration level.

Field ID	Field Length	Data Type	Input\Output	FedEx Shipping		Description
				Services	Valid For	
Alternate Earned Discount Amount				Transactions: 020 Global Ship Reply		
2852	Max=13.2	N	O	FDXE FDXG FDXS	U.S. CA	Field Level: Package Description <ul style="list-style-type: none">Specifies the valid bonus discount amount for a FedEx Express Account Customer.Returned only if the customer is earned enabled at the account level or the configuration level. <input type="checkbox"/>
Bonus Discount Amount				Transactions: 020 Global Ship Reply		
2853	Max=13.2	N	O	FDXE	U.S. CA	Field Level: Package Description <ul style="list-style-type: none">Specifies the valid bonus discount amount for a FedEx Express Account Customer.Returned only if the customer is bonus enabled at the account level or configuration level. <i>Note: For legacy versions 855, 1066, and 1062, the Bonus Discount Amount will reflect in Field 36 (Total Discount Amount).</i>
Alternate Base Charge				Transactions: 020 Global Ship Reply		
2854	Max=13.2	N	O	FDXE FDXG FDXS	U.S. CA	Field Level: Package Description <ul style="list-style-type: none">Specifies the valid Alternate Base Charge calculated for a FedEx Account Customer using the alternate (custom) rates.Returned only if the customer is alternate rate enabled at the account level or configuration level.
Alternate Discount Amount				Transactions: 020 Global Ship Reply		
2855	Max=13.2	N	O	FDXE FDXG FDXS	U.S. CA	Field Level: Package Description <ul style="list-style-type: none">Specifies the valid Alternate Discount Amount for a FedEx Account Customer using the alternate (custom) rates.Returned only if the customer is alternate rate enabled at the account level or configuration level.
Alternate Total Surcharge				Transactions: 020 Global Ship Reply		

Field ID	Field Length	Data Type	Input\Output	FedEx Shipping		Description
				Services	Valid For	
2856	Max=13.2	N	O	FDXE FDXG FDXS	U.S. CA	Field Level: Package Description <ul style="list-style-type: none"> Specifies the valid Alternate Surcharge amount for a FedEx Account Customer. Returned only if the customer is alternate rate enabled at the account level or configuration level. ☒
Alternate Net Charge Amount				Transactions: 020 Global Ship Reply		
2857	Max=13.2	N	O	FDXE FDXG FDXS	U.S. CA	Field Level: Package Description <ul style="list-style-type: none"> Specifies the valid Alternate Total amount for a FedEx Account Customer using alternate (custom) rates. Returned only if the customer is alternate rate enabled at the account level or configuration level.
Alternate Fuel Surcharge				Transactions: 020 Global Ship Reply		
2858	Max=13.2	N	O	FDXE FDXG	U.S. CA	Field Level: Package Description <ul style="list-style-type: none"> Specifies the valid Alternate Charge calculated for a FedEx Account Customer. Returned only if the customer is enabled at the account level or configuration level
Alternate Declared Value Surcharge				Transactions: 020 Global Ship Reply		
2859	Max=13.2	N	O	FDXE FDXG FDXS	U.S. CA	Field Level: Package Description <ul style="list-style-type: none"> Specifies the valid Alternate Charge calculated for a FedEx Account Customer using the alternate (custom) rates. Returned only if the customer is enabled at the account level or configuration level.
Alternate Minimum Package Charge				Transactions: 020 Global Ship Reply		
2860	Max=3	N	O	FDXE FDXG FDXS	U.S. CA	Field Level: Package Description <ul style="list-style-type: none"> Specifies the valid Alternate Charge calculated for a FedEx Account Customer using the alternate (custom) rates. Returned only if the customer is enabled at the account level or configuration level.

Field ID	Field Length	Data Type	Input\Output	FedEx Shipping		Description
				Services	Valid For	
Alternate Out of Delivery Surcharge				Transactions: 020 Global Ship Reply		
2861	Max=13.2	N	O	FDXE	U.S. CA	Field Level: Package Description <ul style="list-style-type: none">Specifies the valid Alternate Charge calculated for a FedEx Account Customer using the alternate (custom) rates.Returned only if the customer is enabled at the account level or configuration level.
Alternate Saturday Pickup Surcharge				Transactions: 020 Global Ship Reply		
2862	Max=13.2	N	O	FDXE	U.S. CA	Field Level: Package Description <ul style="list-style-type: none">Specifies the valid Alternate Charge calculated for a FedEx Account Customer using the alternate (custom) rates.Returned only if the customer is enabled at the account level or configuration level.
Alternate Saturday Delivery Surcharge				Transactions: 020 Global Ship Reply		
2863	Max=13.2	N	O	FDXE	U.S. CA	Field Level: Package Description <ul style="list-style-type: none">Specifies the valid Alternate Charge calculated for a FedEx Account Customer using the alternate (custom) rates.Returned only if the customer is enabled at the account level or configuration level.
Alternate Dangerous Goods/Hazmat Surcharge				Transactions: 020 Global Ship Reply		
2864	Max=13.2	N		FDXE FDXG	U.S. CA	Field Level: Package Description <ul style="list-style-type: none">Specifies the valid Alternate Charge calculated for a FedEx Account Customer using the alternate (custom) rates.Returned only if the customer is enabled at the account level or configuration level.
Alternate Residential Surcharge				Transactions: 020 Global Ship Reply		
2865	Max=13.2	N	O	FDXE FDXG	U.S. CA	Field Level: Package Description <ul style="list-style-type: none">Specifies the valid Alternate Charge

Field ID	Field Length	Data Type	Input\Output	FedEx Shipping		Description
				Services	Valid For	
						<p>calculated for a FedEx Account Customer using the alternate (custom) rates.</p> <ul style="list-style-type: none"> Returned only if the customer is enabled at the account level or configuration level.
Alternate C.O.D. Surcharge				Transactions: 020 Global Ship Reply		
2866	Max=13.2	N	O	FDXE FDXG	U.S. CA	<p>Field Level: Package</p> <p>Description</p> <ul style="list-style-type: none"> Specifies the valid Alternate Charge calculated for a FedEx Account Customer using the alternate (custom) rates. Returned only if the customer is enabled at the account level or configuration level.
Alternate Outside Pickup Area (OPA) Surcharge				Transactions: 020 Global Ship Reply		
2867	Max=13.2	N	O	FDXE	U.S. CA	<p>Field Level: Package</p> <p>Description</p> <ul style="list-style-type: none"> Specifies the valid Alternate Charge calculated for a FedEx Account Customer using the alternate (custom) rates. Returned only if the customer is enabled at the account level or configuration level.
Alternate Inside Pickup Area Surcharge				Transactions: 020 Global Ship Reply		
2868	Max=13.2	N	O	FDXE	U.S. CA	<p>Field Level: Package</p> <p>Description</p> <ul style="list-style-type: none"> Specifies the valid Alternate Charge calculated for a FedEx Account Customer using the alternate (custom) rates. Returned only if the customer is enabled at the account level or configuration level.
Alternate Inside Delivery Surcharge				Transactions: 020 Global Ship Reply		
2869	Max=13.2	N	O	FDXE	U.S. CA	<p>Field Level: Package</p> <p>Description</p> <ul style="list-style-type: none"> Specifies the valid Alternate Charge calculated for a FedEx Account Customer using the alternate (custom) rates. Returned only if the customer is enabled at the account level or configuration level.

Field ID	Field Length	Data Type	Input\Output	FedEx Shipping		Description
				Services	Valid For	
Alternate Delivery Area Surcharge				Transactions: 020 Global Ship Reply		
2870	Max=13.2	N	O	FDXE FDXG	U.S. CA	Field Level: Package Description <ul style="list-style-type: none">Specifies the valid Alternate Charge calculated for a FedEx Account Customer using the alternate (custom) rates.Returned only if the customer is enabled at the account level or configuration level.
Alternate Priority Alert Surcharge				Transactions: 020 Global Ship Reply		
2871	Max=13.2	N	O	FDXE	U.S. CA	Field Level: Package Description <ul style="list-style-type: none">Specifies the valid Alternate Charge calculated for a FedEx Account Customer using the alternate (custom) rates.Returned only if the customer is enabled at the account level or configuration level.
Alternate Rate Return Code				Transactions: 020 Global Ship Reply		
2872	Max=13.2	N	O	FDXE FDXG FDXS	U.S. CA	Field Level: Package Description <ul style="list-style-type: none">Specifies the valid Alternate Charge calculated for a FedEx Account Customer using the alternate (custom) rates.Returned only if the customer is enabled at the account level or configuration level.
Alternate Rate Currency Type				Transactions: 020 Global Ship Reply		
2873	Max=13.2	N	O	FDXE FDXG FDXS	U.S. CA	Field Level: Package Description <ul style="list-style-type: none">Specifies the valid Alternate Charge calculated for a FedEx Account Customer using the alternate (custom) rates.Valid values are:<ul style="list-style-type: none">USD — U.S. DollarsCAD — Canada Dollars
Alternate Handling Charge				Transactions: 020 Global Ship Reply		
2874	Max=13.2	N	O	FDXE FDXG FDXS	U.S. CA	Field Level: Package Description <ul style="list-style-type: none">Specifies the valid Alternate Charge calculated for a FedEx Account Customer

Field ID	Field Length	Data Type	Input\Output	FedEx Shipping		Description
				Services	Valid For	
						using the alternate (custom) rates. <ul style="list-style-type: none"> Returned only if the customer is enabled at the account level or configuration level.
Alternate Total Customer Handling Charge				Transactions: 020 Global Ship Reply		
2875	Max=13.2	N	O	FDXE FDXG FDXS	U.S. CA	Field Level: Package Description <ul style="list-style-type: none"> Specifies the valid Alternate Charge calculated for a FedEx Account Customer using the alternate (custom) rates. Returned only if the customer is enabled at the account level or configuration level.
Alternate Oversize Surcharge				Transactions: 020 Global Ship Reply		
2876	Max=13.2	N	O	FDXE FDXG	U.S. CA	Field Level: Package Description <ul style="list-style-type: none"> Specifies the valid Alternate Charge calculated for a FedEx Account Customer using the alternate (custom) rates. Returned only if the customer is enabled at the account level or configuration level.
Alternate Nonstandard Container Surcharge				Transactions: 020 Global Ship Reply		
2877	Max=13.2	N	O	FDXE FDXG FDXS	U.S. CA	Field Level: Package Description <ul style="list-style-type: none"> Specifies the valid Alternate Charge calculated for a FedEx Account Customer using the alternate (custom) rates. Returned only if the customer is enabled at the account level or configuration level.
Alternate Offshore Surcharge Amount				Transactions: 020 Global Ship Reply		
2878	Max=13.2	N	O	FDXE	U.S. CA	Field Level: Package Description <ul style="list-style-type: none"> Specifies the valid Alternate Charge calculated for a FedEx Account Customer using the alternate (custom) rates. Returned only if the customer is enabled at the account level or configuration level.
Alternate Additional Handling				Transactions: 020 Global Ship Reply		

Field ID	Field Length	Data Type	Input\Output	FedEx Shipping		Description
				Services	Valid For	
Surcharge						
2879	Max=13.2	N	O	FDXE FDXG FDXS	U.S. CA	Field Level: Package Description <ul style="list-style-type: none">Specifies the valid Alternate Charge calculated for a FedEx Account Customer using the alternate (custom) rates.Returned only if the customer is enabled at the account level or configuration level.
Alternate Dry Ice Surcharge				Transactions: 020 Global Ship Reply		
2880	Max=13.2	N	O	FDXE FDXG	U.S. INTL	Field Level: Package Description <ul style="list-style-type: none">Specifies the valid Alternate Charge calculated for a FedEx Account Customer using the alternate (custom) rates.Returned only if the customer is enabled at the account level or configuration level.
Alternate Email Label Surcharge				Transactions: 020 Global Ship Reply		
2881	Max=13.2	N	O	FDXE FDXG FDXS	U.S. CA	Field Level: Package Description <ul style="list-style-type: none">Specifies the valid Alternate Charge calculated for a FedEx Account Customer using the alternate (custom) rates.Returned only if the customer is enabled at the account level or configuration level.
Alternate Print Return Label Surcharge				Transactions: 020 Global Ship Reply		
2882	Max=13.2	N	O	FDXE FDXG FDXS	U.S. CA	Field Level: Package Description <ul style="list-style-type: none">Specifies the valid Alternate Charge calculated for a FedEx Account Customer using the alternate (custom) rates.Returned only if the customer is enabled at the account level or configuration level.
Alternate Third Party Consignee Surcharge (TPC)				Transactions: 020 Global Ship Reply		
2883	Max=13.2	N	O	FDXE	INTL	Field Level: Package Description <ul style="list-style-type: none">Specifies the valid Alternate Charge calculated for a FedEx Account Customer

Field ID	Field Length	Data Type	Input\Output	FedEx Shipping		Description
				Services	Valid For	
						using the alternate (custom) rates. <ul style="list-style-type: none"> Returned only if the customer is enabled at the account level or configuration level.
Alternate Europe First Surcharge				Transactions: 020 Global Ship Reply		
2884	Max=13.2	N	O	FDXE	U.S. CA	Field Level: Package Description <ul style="list-style-type: none"> Specifies the valid Alternate Charge calculated for a FedEx Account Customer using the alternate (custom) rates. Returned only if the customer is enabled at the account level or configuration level. <input checked="" type="checkbox"/>
Alternate Residential Rural Surcharge				Transactions: 020 Global Ship Reply		
2885	Max=13.2	N	O	FDXG	U.S. CA	Field Level: Package Description <ul style="list-style-type: none"> Specifies the valid Alternate Charge calculated for a FedEx Account Customer using the alternate (custom) rates. Returned only if the customer is enabled at the account level or configuration level.
Alternate Date Certain Delivery Surcharge				Transactions: 020 Global Ship Reply		
2886	Max=13.2	N	O	FDXG	U.S. CA	Field Level: Package Description <ul style="list-style-type: none"> Specifies the valid Alternate Charge calculated for a FedEx Account Customer using the alternate (custom) rates. Returned only if the customer is enabled at the account level or configuration level.
Alternate Appointment Delivery Surcharge				Transactions: 020 Global Ship Reply		
2887	Max=13.2	N	O	FDXG	U.S. CA	Field Level: Package Description <ul style="list-style-type: none"> Specifies the valid Alternate Charge calculated for a FedEx Account Customer using the alternate (custom) rates. Returned only if the customer is enabled at the account level or configuration level.

Field ID	Field Length	Data Type	Input\Output	FedEx Shipping		Description
				Services	Valid For	
Alternate Evening Delivery Surcharge				Transactions: 020 Global Ship Reply		
2888	Max=13.2	N	O	FDXG	U.S. CA	Field Level: Package Description <ul style="list-style-type: none">Specifies the valid Alternate Charge calculated for a FedEx Account Customer using the alternate (custom) rates.Returned only if the customer is enabled at the account level or configuration level.
Alternate Goods and Services Sales Tax (GST)				Transactions: 020 Global Ship Reply		
2889	Max=13.2	N	O	FDXE	CA - only	Field Level: Package Description <ul style="list-style-type: none">Specifies the valid Alternate Charge calculated for a FedEx Account Customer using the alternate (custom) rates.Returned only if the customer is enabled at the account level or configuration level.
Alternate Quebec Sales Tax (QST)				Transactions: 020 Global Ship Reply		
2890	Max=13.2	N	O	FDXE	CA - only	Field Level: Package Description <ul style="list-style-type: none">Specifies the valid Alternate Charge calculated for a FedEx Account Customer using the alternate (custom) rates.Returned only if the customer is enabled at the account level or configuration level.
Alternate Harmonized Sales Tax (HST)				Transactions: 020 Global Ship Reply		
2891	Max=13.2	N	O	FDXE	CA - only	Field Level: Package Description <ul style="list-style-type: none">Specifies the valid Alternate Charge calculated for a FedEx Account Customer using the alternate (custom) rates.Returned only if the customer is enabled at the account level or configuration level.
Alternate Net Freight Charge Before CA Taxes				Transactions: 020 Global Ship Reply		
2892	Max=13.2	N	O	FDXE	CA - only	Field Level: Package Description <ul style="list-style-type: none">Specifies the valid Alternate Charge calculated for a FedEx Account Customer

Field ID	Field Length	Data Type	Input\Output	FedEx Shipping		Description
				Services	Valid For	
						using the alternate (custom) rates. <ul style="list-style-type: none"> Returned only if the customer is enabled at the account level or configuration level.
Alternate Total Surcharge Before CA Taxes				Transactions: 020 Global Ship Reply		
2893	Max=13.2	N	O	FDXE	CA - only	Field Level: Package Description <ul style="list-style-type: none"> Specifies the valid Alternate Charge calculated for a FedEx Account Customer using the alternate (custom) rates. Returned only if the customer is enabled at the account level or configuration level.
Alternate Total Customer Handling Before CA Taxes				Transactions: 020 Global Ship Reply		
2894	Max=13.2	N	O	FDXE	CA - only	Field Level: Package Description <ul style="list-style-type: none"> Specifies the valid Alternate Charge calculated for a FedEx Account Customer using the alternate (custom) rates. Returned only if the customer is enabled at the account level or configuration level.
Alternate Mexico IVA Tax				Transactions: 020 Global Ship Reply		
2895	Max=13.2	N	O	FDXE	MX - Only	Field Level: Package Description <ul style="list-style-type: none"> Specifies the valid Alternate Charge calculated for a FedEx Account Customer using the alternate (custom) rates. Returned only if the customer is enabled at the account level or configuration level.
Alternate Non-Machinable Surcharge				Transactions: 020 Global Ship Reply		
2896	Max=13.2	N	O	FDXS	U.S. CA	Field Level: Package Description <ul style="list-style-type: none"> Specifies the valid Alternate Charge calculated for a FedEx Account Customer using the alternate (custom) rates. Returned only if the customer is enabled at the account level or configuration level.
Alternate Delivery Confirmation Service Surcharge				Transactions: 020 Global Ship Reply		

Field ID	Field Length	Data Type	Input\Output	FedEx Shipping		Description
				Services	Valid For	
2897	Max=13.2	N	O	FDXS	U.S. CA	Field Level: Package Description <ul style="list-style-type: none"> Specifies the valid Alternate Charge calculated for a FedEx Account Customer using the alternate (custom) rates. Returned only if the customer is enabled at the account level or configuration level.
Alternate Signature Option Fee				Transactions: 020 Global Ship Reply		
2898	Max=13.2	N	O	FDXE FDXG	U.S. CA	Field Level: Package Description <ul style="list-style-type: none"> Specifies the valid Alternate Charge calculated for a FedEx Account Customer using the alternate (custom) rates. Returned only if the customer is enabled at the account level or configuration level.
Rate Quote Type				Transactions: 020 Global Ship Request, 025 Rate All Services Request		
3062	Max=1	N	I	FDXE FDXG	All	Field Level: Shipment for single transactions Field Level: Package for 020/120 Global Ship Request/Reply Open Ship transactions Optional Description Indicates the type of rates returned in the 120 Global Ship Reply transaction <ul style="list-style-type: none"> 1 — Discount Rates only (<i>default</i>) 2 — List Rates and Discount Rates 3 — No Ship-time Rates 4 — Discount Rate, List Rate, and Alternative Rate 5 — Discount Rate and Alternative Rate For shipping, use Single Shot, Single Piece, Open Ship, or MPS.
Doc-Tab Values				Transactions: 070 Meter Query or Configuration Request		
3121	Max=4	N	I	FDXE FDXG	All IN-CTR	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Type the serial number for the data element you want included as part of the doc-tab. Maximum number of occurrences is twelve (12). See the Bonus Discount and Alternate

Field ID	Field Length	Data Type	Input\Output	FedEx Shipping		Description
				Services	Valid For	
						Rate valid values listed in the "Doc-Tab Data Elements" in the <i>FedEx Ship Manager® Server Transaction Coding Reference Guide</i> .
Alternate Total Ancillary Fees and Taxes						
7602	Max=11.2	N	I/O	FDXG	All	Field Level: Shipment Optional Description This is the alternate total fee returned for shipment level fees and taxes that are not based on transportation charges or commodity level estimated duties and taxes.
Alternate Total Net Charge with Ancillary Fees and Taxes						
7605	Max=11.2	N	I/O	FDXG	All	Field Level: Shipment Optional Description Alternate Total Net Charge with Ancillary Fees and Taxes field indicates the alternate total amount returned for sum of total net charge and total ancillary fees and taxes.

FedEx Ground U.S. Services

FedEx Ground® U.S. is the appropriate service for economical delivery to U.S. business addresses while selecting a ground delivery service. FedEx Home Delivery® is suitable for delivery to U.S. residences. Both services are available throughout the 50 U.S. states and offer day-definite delivery based on the distance to destination.

This chapter provides information how to code FedEx Ground U.S. and FedEx Home Delivery shipping transactions for FedEx Ship Manager® Server (FSMS).

Note: FedEx Ground designates FedEx Home Delivery service as the carrier for residential deliveries under 70 pounds. FedEx Ship Manager Server enforces this business rule.

5.1 About FedEx Ground U.S. Service Shipping Transactions

FedEx Ship Manager Server transactions are formatted according to rules specified in the transaction code reference tables described in the FedEx Ship Manager® Server Transaction Coding Reference Guide.

Use the 020/120 Global Ship Request/Reply transactions to create FedEx Ground® and FedEx Home Delivery® shipment transactions.

Use the 023/123 Global Delete Request/Reply transactions to delete FedEx Ground and FedEx Home Delivery shipments.

Refer the *FedEx Ship Manager® Server Services and Shipping Guide* for information about FedEx Ground U.S. and FedEx Home Delivery service features and details.

5.1.1 Available Shipping Methods for FedEx Ground U.S.

The transaction shipping methods available for FedEx Ground U.S. packages are:

- Single Shot
- Multiple-Piece Shipment (MPS)
- Openship (Single Piece and Multi-Piece)

For information about FSMS transaction shipping methods, refer About FedEx Ship Manager Server Transactions.

5.1.2 FedEx Ground U.S. Openship

You can use the FSMS Openship shipping method to ship FedEx Ground U.S. shipments. For information about how to process an Openship shipment, refer Open Shipping.

5.1.3 FedEx Ground U.S. Multiple-Piece Shipments

A multiple-piece shipment (MPS) consists of two or more packages shipped to the same recipient. To create an MPS shipment, you can use a single transaction with multiple occurrence fields (referred to as a “single shot” transaction).

You can label the packages with the package count: for example: 1 of 3, 2 of 3, and 3 of 3. This type of labeling process is available for the **Print-As-You-Go** process. For Openship transactions, this requires that no labels be printed prior to a CONFIRM shipment. Refer Open Shipping for information about Print-As-You-Go.

Enabling Multiple Package Count for FedEx Ground

The appearance of the multiple package count is optional for FedEx Ground and is enabled by the **Multi-Pack Piece Count** checkbox in the **Meter Settings** tab of the FSMS Configuration Utility. Select the **Multi-Pack Piece Count** checkbox, to enable the multiple package count option.

The package count appears:

- On a FedEx Ground or FedEx Home Delivery Multiple-piece shipment (MPS) label if the shipment is created by using a single transaction with multiple occurrence fields.
- On an Openship shipment, if no labels were printed prior to the CONFIRM Shipment transaction. However, if any label of an Openship transaction is printed prior to a CONFIRM shipment, package counts are removed because the final package total is unknown.

To disable multiple package count for FedEx Ground and FedEx Home Delivery, uncheck the **Multi-Pack Piece Count** checkbox, so that the package count does not appear on shipping labels.

5.2 Transaction Rules and Restrictions for FedEx Ground U.S.

FedEx Ship Manager Server transaction rules are dependent on the type of FedEx service you have selected and the shipping rules and options specific to that service. This topic lists the transaction rules for FedEx Ground and FedEx Home Delivery services.

Effective January 2014, FedEx Ground ORM-D was reclassified that FedEx Ground no longer accepts shipments labeled as ORM-D, Consumer Commodity. The DOT's new regulations are designed to harmonize with international regulations and is replaced with the ORM-D, Consumer Commodity classification with the term "Limited Quantity" by 2014.

5.2.1 FedEx Ground U.S.

The following rules apply to FedEx Ground shipping transactions:

- Use Field 1274 (Service Type) with value 92 to specify FedEx Ground U.S. service for the package or shipment.
- When shipping FedEx Ground U.S. packages, you must enter a valid shipping address for a commercial or business location within the fifty U.S. states.
- When shipping packages to residential addresses within the U.S., use the FedEx Home Delivery service. FedEx Ground designates FedEx Home Delivery service as the carrier for residential deliveries under 70 pounds. FedEx Ship Manager Server enforces this business rule.
- Shipper address and Recipient address for FedEx Ground shipments must contain a U.S. city and state.
- Do not enter a USPS post office box number as an address for delivery.
- Do not include fields for Saturday delivery or pickup. This service option is not available for FedEx Ground.
- When estimating time-in-transit or ship dates, consider FedEx Ground delivery days: Monday through Friday. (8 a.m. to close of business day).
- Do not include packages over 150 lbs. (Field 1670) in a FedEx Ground U.S. shipment.
- Do not include HazMat packages over 70 lbs. (Field 1670) in a FedEx Ground U.S. shipment.
- Do not include ORM-D/Limited Quantity packages over 66 lbs. (Field 1670) in a FedEx Ground U.S. shipment.

- Do not include special accessorials Hold at Location (Field 1200) with a HazMat or ORM-D/Limited Quantity shipment.
- Do not include packages which exceed 108" in length or 165" in length plus girth (L + 2W + 2H).
- Before you ship hazardous materials, you must have privileges to do so. For more information on certification and training login to fedex.com. Do not include hazardous materials packages for FedEx Ground shipments to or from Alaska and Hawaii. However, non-hazardous batteries can ship to Alaska and Hawaii.

5.2.2 FedEx Home Delivery

The following rules apply to FedEx Home Delivery shipping transactions:

- Use Field 1274 (Service Type) with value 90 to specify FedEx Ground U.S. service for the package or shipment.
- Shipper and Recipient addresses must be within the fifty U.S. states.
- Do not include packages over 70 lbs. (Field 1670) in a FedEx Home Delivery shipment.
- Package size is limited up to 108 inches, or 165 inches in combined length plus girth (L+2W+2H). (Fields 57, 58 and 59)
- Do not ship hazardous materials, except for Other Regulated Materials-Domestic (ORM-D/Limited Quantity) packages.
- Do not use a USPS post office box as either the Shipper or Recipient address.
- Follow rules and restrictions for FedEx Ground alcohol shipments.
- If you need to schedule a specific time or date for delivery, use the FedEx Home Delivery premium service upgrade options.
- Keep in mind delivery days and hours when providing additional instructions in Field 3021 or estimating delivery date and time-in-transit. Home delivery is available on Saturday and Tuesday through Friday 9 a.m. to 8 p.m.
- You can include these service options for Home Delivery shipments:
 - Delivery Signature (Field 2399)
 - Proof of Delivery
 - Return Shipping

5.3 Coding Guidelines for FedEx Ground U.S. Transactions

FedEx Ground shipping transactions are 020/120 Global Ship transactions that use Field 1274 (Service Type) to specify either:

- FedEx Ground—for business and commercial delivery and residential deliveries for packages over 70 lbs
- FedEx Home Delivery—for residential delivery
- When you code a FedEx Ground or Home Delivery transaction, make sure to follow the following points:
- Use the 020 Global Ship Request transaction to request all FedEx Ground U.S. and Home Delivery shipping functions. Replies are returned in the 120 Global Ship Reply transaction.

- Always begin each transaction with the Transaction Code Field 0 and enter the value 020 or 20, for example, 0,"020".
- Always include Field 1 (Customer Transaction Identifier) in each transaction. This field lets you link transaction “replies” back to the transaction “requests” in those instances where you are performing multiple shipment transactions for bulk shipments.
- Always include the meter number (Field 498) of the client/device on which you are running the FSMS transactions.
- Include Field 1274 (Service Type) and select one of the following service codes:
 - **92**—FedEx Ground U.S. for commercial addresses
 - **90**—FedEx Home Delivery for residential addresses
- You must provide “Ship To” information in the transaction. Include in Field 11 (Recipient Company) the recipient name and in Field 12 (Recipient Contact Name) the contact information for the company or person to whom you are sending the shipment. As a best practice, include the street number and street name in Field 13 (Recipient Address Line 1).
- Your “Ship From” information is entered as part of your FSMS configuration. If the “Ship From” information is different, you must include the shipper name and contact information in the transaction.
- Always include Field 23 (Pay Type). You can prepay the shipping costs or bill them to the recipient of the shipment or a third party. You can also send the package Collect on Delivery.
- You must specify the packaging type for your shipment; only packages prepared by the shipper are accepted. Pass Field 1273 (Packaging Type) with a value of 01.
- You can use the Openship method to ship your packages. FedEx Ground Openship requires that you use Field 541 (Openship Flags) to specify the shipping function and use Field 542 (Openship Index) to identify the shipment index associated with the flagged function in Field 541.
- Add more fields if you wish to send the package using any of the FedEx Ground special options, such as Collect on Delivery. Each option has a special flag field.
- Always end each transaction with the End of Record Indicator Field 99. Do not enter a value in this field. The field should always look like this: 99,""
- When adding packages to a transaction, be aware of package size and weight restrictions:
 - FedEx Ground—up to 150 lbs.; up to 108 inches in length and 165 inches in length and girth
 - FedEx Home Delivery—up to 70 lbs.; up to 108 inches in length and 165 inches in length and girth

For a Print Return Label and an Email Return Label, the maximum Declared Value for FedEx Ground and FedEx Home Delivery packages is \$1000.

5.4 Transaction Fields for FedEx Ground U.S.

The basic FedEx Ground shipping transaction uses the same basic fields required for FedEx Express shipment transactions. For a list of basic shipping fields, refer “020/120 Global Ship Request/Reply Transactions” in the FedEx Ship Manager® Server Transaction Coding Reference Guide.

Several fields, however, require FedEx Ground-specific field values and are described in the following table.

Table 59: FedEx Ground Fields

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transaction: 020 Global Ship Request - Single Piece, Single Shot, Openship
				Services	Valid For	
Payor Account Number						
20	Max=20	N	I	All	All	Field Level: Shipment Required <ul style="list-style-type: none">*Required if Field 23 (Payment Code) is Bill 3rd Party. Description <ul style="list-style-type: none">Payor Account Number field specifies the nine-digit FedEx account number of company or person to be billed for the shipment.If any pay type other than 1 (bill shipper) is entered, rates are not returned in the 125 Rate Available Services Reply transaction.For shipping, use Single Shot, Single Piece, Openship, or MPS.
Pay Type						
23	Max=1	N	I	FDXG	All	Field Level: Shipment Required Description <ul style="list-style-type: none">Pay Type field indicates the code for payment type. Codes are different for FedEx Express and FedEx Ground shipments.FedEx Ground® payment types are: 1<ul style="list-style-type: none">— Prepaid○ 2 — Collect (not for C.O.D.) 3○ — Bill Third Party○ 5 — Bill Recipient○FedEx Express® payment types are: 1<ul style="list-style-type: none">— Bill Sender○ 2 — Bill Recipient or Consignee 3○ — Bill Third Party○ <i>Note: If any pay type (Field 23) other than 1 (Bill Sender and Prepaid) is entered, rates are not returned in the 125 Rate Available Services transaction.</i> <ul style="list-style-type: none">FedEx SmartPost® payment types are:

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description
				Services	Valid For	Transaction: 020 Global Ship Request - Single Piece, Single Shot, Openship
1274	Min=2 Max=3	N	I/O	FDXG	All	<p>Field Level: Shipment</p> <p>Required Description</p> <ul style="list-style-type: none"> Service Type field specifies the service type that can be used to ship the package. Valid values:
						U.S. Domestic Services
						01 - FedEx Priority Overnight 26 - FedEx Economy
						03 - FedEx 2Day 32 - FedEx 1 Day Freight
						05 - FedEx Standard Overnight 39 - FFOF
						06 - FedEx First Overnight 49 - E2 AM
						20 - FedEx Express Saver 70 - FedEx 1Day Freight
						22 - FedEx Next Day by 9:00 AM 80 - FedEx 2Day Freight
						23 - FedEx Next Day by 10 AM 83 - FedEx 3Day Freight
						24 - FedEx Next Day by 12 Noon 90 - Home Delivery
						25 - FedEx Next Day 92 - Ground
						FedEx SmartPost
						SB - SmartPost Bound Printed Matter SP - SmartPost Parcel Select
						SL - SmartPost Parcel Select Lightweight SR - SmartPost Returns
						SM - SmartPost Media
						FedEx International Services (including U.S. export)
						01 - International Priority 86 - International Economy Freight
						03 - International Economy 90 - Home Delivery (CA only), 92 - Ground (CA only)
						06 - International First 92 – International Ground Consolidation (IGC)
						57 - FedEx Europe 112 - FedEx Freight

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transaction: 020 Global Ship Request - Single Piece, Single Shot, Openship	
				Services	Valid For		
						First	Priority
						70 - International Priority Freight	113 - FedEx Freight Economy
							121 - International Ground Distribution

Note: Additional fields available for Ground and Home Delivery are described in the FedEx Ship Manager® Server Transaction Coding Reference Guide.

5.4.1 Package Size and Weight Rules for FedEx Ground and FedEx Home Delivery U.S.

If you are shipping a package that exceeds the size and weight restrictions as described in this service details below, FSMS returns Field 3124 (FedEx Ground Oversize Indicator) in a 120 Global Ship Reply transaction with the appropriate oversize (OS) indicator for the package.

FedEx Ground Oversize Rules

The following table lists the conditions used by FedEx to qualify a package as “oversize” for FedEx Ground shipping. It describes the returned FedEx Ground Oversize Indicator Field 3124.

Table 60: FedEx Oversize Rules

OS Code Returned Value	If Length Plus Girth is Greater Than	If Length Plus Girth is Less Than	And Weight is Less Than
FedEx Ground Oversize Package Conditions			
I	> 84"	< 109"	< 30 Lbs
II	> 108"	< 131"	< 50 Lbs
III ¹	> 130"	< 166"	< 150 Lbs
FedEx Home Delivery Oversize Package Conditions			
I	> 84"	< 109"	< 30 Lbs
II	> 108"	< 131"	< 50 Lbs.
III ¹	> 130"	< 166"	< 70 Lbs

Packages that conform to oversize rule 3 require a \$50 surcharge. This surcharge is currently not supplied in your rate quote. You must add this surcharge when the 120 Global Ship Reply transaction returns Field 3124 with a value of 3.

Table 61: FedEx Ground Indicator for Oversized Packages

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Description Transactions: 120 Global Ship Reply - Single Piece, Single Shot, Openship
				Service	Valid For	
FedEx Ground Oversize Indicator						
3124	Max=1	N	O	FDXG FDXS	U.S. CA	Field Level: Package Optional Description <ul style="list-style-type: none">FedEx Ground Oversize Indicator field indicates if a FedEx Ground or FedEx Home Delivery package meets an oversize condition.FedEx Ground package oversize values are:<ul style="list-style-type: none">1 — OS I - if length+girth is > 84" and < 109" and weight is > 30 lbs.2 — OS II - if length+girth is > 108" and < 131" and weight is < 50 lbs.3 — OS III - if length+girth is > 108" and < 131" and weight is < 50 lbs.4 — Balloon Package - if length+girth is > 84" but £ to 108" and weight is < 20 lbs.FedEx Home Delivery package oversize values are:<ul style="list-style-type: none">1—OS I - if length+girth is > 84" and < 109" and weight is < 30 lbs.2—OS II - if length+girth is > 108" and < 131" and weight is < 50 lbs.3—OS III - if length+girth is > 130" and < 166" and weight is < 70 lbs.If you enter dimensions or dimensional criteria that meet oversize guidelines, FSMS sets this value automatically.For shipping, use Single Shot, Single Piece, Openship, or MPS. <p><i>Note: A \$30 surcharge are applied to packages that meet the OS 3 requirements. This surcharge is currently not supplied in the rate quote. To apply this surcharge code to your application, add the surcharge when this field returns a value of 3 in the 120 Global Ship Reply transaction.</i></p>

OS III Surcharge

A \$50 surcharge will be applied to packages that meet the OS III requirements. This surcharge is currently not supplied in the rate quote. To apply this surcharge code to your application, add the surcharge when Field 3124 returns a value of 3 in the 120 Global Ship Reply transaction.

5.4.2 Non-Standard Packaging Rules for FedEx Ground

If you ship a package that FedEx Ground has regulated as “non-standard,” you must identify the package in a 020 Global Ship transaction using Field 3018 (Additional Handling Surcharge).

FedEx Ship Manager Server returns the surcharge for the non-standard package in Field 3013 (Nonstandard Container Surcharge) in the 120 Global Ship Reply transaction.

A non-standard FedEx Ground package is any package that:

- Measures greater than 60 inches in length but is equal to or less than 108 inches in length
- Is not fully encased in an outer shipping container
- Is encased in an outer shipping container made of metal or wood
- Any drum or pail (less than 5 gallons) that is not fully encased in an outer shipping container made of corrugated cardboard

If your package meets any of these criteria, set Field 3018 to **Y** to receive the correct surcharge for your shipment. If you enter dimensions for the package that are greater than 60" on any one container side, the Additional Handling Surcharge (Field 3018) is automatically applied to that shipment.

Non-Standard Container Fields for FedEx Ground

The following table lists the fields for indicating that a FedEx Ground shipment uses a non-standard container. A surcharge for the use of non-standard containers is returned in the 120 Global Ship Reply transaction.

Table 62: Non-Standard Container Fields for FedEx Ground

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transaction: 020/120 Global Ship Request/Reply - Single Piece, Single Shot, Openship
				Services	Valid For	
Nonstandard Container Surcharge						
3013	Max=11.2	N	O	FDXG FDXE	All	Field Level: Shipment Optional Description <ul style="list-style-type: none">Nonstandard Container Surcharge field indicates the surcharge applied to a FedEx Ground package with a non-standard container.Two implied decimal places.
Additional Handling Surcharge						
3018	Max=3	N	I	FDXG	All	Field Level: Shipment Optional Description <ul style="list-style-type: none">Non-standard Container Flag field

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transaction: 020/120 Global Ship Request/Reply - Single Piece, Single Shot, Openship
				Services	Valid For	
						<p>specifies if non-standard packaging is used in the shipment.</p> <ul style="list-style-type: none"> Non-standard packaging is defined as a container that is greater than 60" on any one side. Valid Values: <ul style="list-style-type: none"> Y-if non-standard packaging is used. N-if non-standard packaging is not used. Default: N FSMS will set this flag to Y if dimensions are entered and dimensional criteria are met.

5.4.3 Additional Form and Label Information

To display additional information for your shipment on the shipping label or the FedEx invoice add the 020 Global Ship Request transaction fields described in following table in our shipping transaction.

Table 63: Additional Reference Information Fields

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transaction: 020/120 Global Ship Request/Reply
				Services	Valid For	
Reference Information						
25-#	Max=39	A	I	ALL	U.S. INTL	<p>Field Level: Package for all services except for FedEx Express International MPS, which is shipment level.</p> <p><i>Note: All package or shipment level Ground Reference fields shall be available for use for shipments: package level 3056, 3057, and 25, or shipment level 3001, 3002, and 3003. If both are present in the transaction, shipment level fields take precedence.</i></p> <p>Optional Description</p> <ul style="list-style-type: none">• Reference Information/Package Customer Reference Number field states the reference information/package customer reference number.• Use this field for optional notes (FedEx Express) and customer reference number CRN (FedEx Ground).• For all other services, this field is a package-level field and must not be used if a shipment-level customer reference

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transaction: 020/120 Global Ship Request/Reply
				Services	Valid For	
						<p>number (CRN) has been assigned in Field 3003 (Shipment Customer Reference Information).</p> <ul style="list-style-type: none"> This field prints the FedEx Express shipping label, various reports, and the FedEx Express Shipper's Declaration for Dangerous Goods form (FedEx Express 1421C or LZR DG DEC FORM). This value is also displayed in the Customer Reference field on the FedEx Ground invoice. For shipping, use Single Shot, Single Piece, Openship, or MPS. <p><i>Note: All package or shipment level Reference fields are available for use for shipments: package level 3056, 3057, and 25, or shipment level 3001, 3002, and 3003. If both are present in the transaction, shipment level fields take precedence. SmartPost does not support shipment level fields.</i></p>
C.O.D. Return Tracking Number						
28	Max=15	N	I/O	FDXG	U.S.	<ul style="list-style-type: none"> Returned FedEx tracking number for a FedEx Collect on Delivery (C.O.D.) package. Output data returned in 120 Global Ship Reply transaction. Prints on the shipping label.
Shipment Purchase Order Number						
3001	Max=30	A	I	FDXG	All	<p>Field Level: Shipment</p> <p>Optional Description</p> <ul style="list-style-type: none"> Specifies the purchase order number for the shipment. Use Field 3001 to print the purchase order number on a Returns label. Use only for shipments of two or more packages to the same recipient. This value prints on the thermal label. For intra-U.S. and intra-CA, this is displayed on the FedEx Express laser and image labels. It is displayed in the Ref. #2 field on the FedEx Express invoice and P.O. # field on the FedEx Ground invoice. This field can only be used for shipments of two or more packages to the same recipient. This field can be used in the same transaction with the other two shipment level reference number Fields: 3002

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transaction: 020/120 Global Ship Request/Reply
				Services	Valid For	
						(Shipment Invoice Number) and 3003 (Shipment Customer Reference Information). <i>Note: All package or shipment level Ground Reference fields are available for use for shipments: package level 3056, 3057, and 25, or shipment level 3001, 3002, and 3003. If both are present in the transaction, shipment level fields take precedence.</i>
Shipment Invoice Number						
3002	Max=30	A	I	FDXG	All	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Specifies the invoice number of the shipment. Use to Field 3002 to print the invoice number on a Returns label. Use only for shipments of two or more packages to the same recipient. This value prints on the thermal label. For intra-U.S. and intra-CA, this is displayed on the FedEx Express laser and image labels. It is displayed in the Ref. #3 field on the FedEx Express invoice. Use this field for shipments of two or more packages to the same recipient. This field can be used in the same transaction with the other two shipment level reference number Fields: 3001 (Shipment Purchase Order Number) and 3003 (Shipment Customer Reference Information). For shipping, use Single Shot, Single Piece, Openship, or multiple-piece shipment (MPS). <i>Note: All package or shipment level Ground Reference fields are available for use for shipments: package level 3056, 3057, and 25, or shipment level 3001, 3002, and 3003. If both are present in the transaction, shipment level fields take precedence.</i>
Package Purchase Order Number						
3056#	Max=30	AKE	I	FDXG FDXS FXFR FDXE	U.S. CA INTL MX PR	Field Level: Package Optional Description <ul style="list-style-type: none"> When used to create or print a Bill of Lading (BOL), this prints in the Purchase Order # section of the BOL. Each additional BOL order number prints directly below each article description.

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transaction: 020/120 Global Ship Request/Reply
				Services	Valid For	
						<p>Field 3056 is the only field that supplies the full set for the BOL.</p> <ul style="list-style-type: none"> For intra-country FedEx Ground and International: this field prints the GND Package Level Purchase Order Number to a thermal label. For intra-U.S. and intra-CA, this is displayed on the FedEx Express laser and image labels. It is displayed in the Ref. #2 field on the FedEx Express invoice and P.O. # field on the FedEx Ground invoice. For shipping, use Single Shot, Single Piece, Openship, or MPS. <p><i>Note: All package or shipment level Ground Reference fields are available for use for shipments: package level 3056, 3057, and 25, or shipment level 3001, 3002, and 3003. If both are present in the transaction, shipment level fields take precedence.</i></p>
Package Invoice Number						
3057#	Max=30	A	I	FDXE FDXG FDXS	U.S. CA INTL	<p>Field Level: Package</p> <p>Optional Description</p> <ul style="list-style-type: none"> Prints the package invoice number on the thermal label. For intra-U.S. and intra-CA, this is displayed on the FedEx Express laser and image labels. It is displayed in the Ref. #3 field on the FedEx Express invoice. For shipping, use Single Shot, Single Piece, Openship, or MPS. <p><i>Note: All package or shipment level Ground Reference fields are available for use for shipments: package level 3056, 3057, and 25, or shipment level 3001, 3002, and 3003. If both are present in the transaction, shipment level fields take precedence.</i></p>

5.4.4 Deleting a FedEx Ground Shipment

Use the 023 Global Delete Request transaction to delete a single piece or all pieces in a FedEx Ground intra-U.S. (including C.O.D.) multiple-piece shipment (MPS).

Note: If you enter a tracking number associated with a multiple-piece shipment, FSMS deletes all pieces in this shipment.

5.5 FedEx Home Delivery Premium Service Upgrades

You can use FedEx Home Delivery to ship packages to residential addresses within the 50 U.S. states.

Use the required FedEx Ground transaction fields to create the base transaction for FedEx Home Delivery shipments. To specify FedEx Home Delivery, enter the code 90 for the Home Delivery service type in Field 1274 (Service Type), for example, 1274,"90". Refer [FedEx Home Delivery Service](#).

5.5.1 Home Delivery Service Upgrades

Customize delivery to suit your recipient by choosing from three premium service upgrades.

- FedEx Date Certain Home Delivery
- FedEx Evening Home Delivery
- FedEx Appointment Home Delivery

Use Field 3020 (FedEx Home Delivery Type) to select the upgrade. Valid values for this field are:

- 1—FedEx Date Certain Home Delivery®
 - Select this service option if you want to specify a delivery date for home delivery. For example, if your recipient is available to accept packages on Thursdays, enter Thursday in Field 3023 (FedEx Home Delivery Date) as the delivery date in your shipping transaction.
- 2—FedEx Evening Home Delivery®
 - Select this service option to specify delivery between 5 p.m. and 8 p.m., based on the recipient's local time zone.
- 3—FedEx Appointment Home Delivery®
 - Select this service option if you need to specify an appointment for delivery. The recipient is contacted by their local FedEx Home Delivery terminal to set up the delivery appointment.

5.5.2 FedEx Home Delivery Fields

The following table describes optional fields that you may want to include in the 020 Global Ship Request transaction for FedEx Home Delivery shipments.

Table 64: FedEx Home Delivery Fields

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transaction: 020 Global Ship Request - Single Piece, Single Shot, Openship
				Services	Valid For	
Signature Required Type						
2399#	Max=1	N	I	FDXE FDXG	All	<p>Field Level: Package level except for FedEx Express C.O.D. which is applied at the shipment level.</p> <p>Required Description</p> <ul style="list-style-type: none">Signature Required Type field specifies the type of Signature Service for delivery.Required if delivery signature options are requested.Valid values are:<ul style="list-style-type: none">0 — None specified1 — No signature required2 — Indirect Signature3 — Direct Signature4 — Adult SignatureFedEx Home Delivery with Appointment Delivery and shipments with an insurance value greater than \$499 USD require a Direct Signature, and a surcharge is not applied. Adult Signature is available as an upgrade for intra-U.S. FedEx Ground shipments, and a surcharge is applied if Adult Signature is selected. Indirect Signature and Deliver Without Signature are not available for these types of shipments.All other residential intra-U.S. FedEx Ground shipments are handled as Deliver Without Signature. Indirect Signature and Direct Signature are available as an upgrade for intra-U.S. FedEx Ground shipments, and a surcharge will be applied if an upgrade is selected.
FedEx Home Delivery Type						
3020	Max=1	N	I	FHD	U.S.	<p>Field Level: Shipment</p> <p>Optional Description</p> <ul style="list-style-type: none">Type of FedEx® Home Delivery service.Valid values are:

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transaction: 020 Global Ship Request - Single Piece, Single Shot, Openship
				Services	Valid For	
						<ul style="list-style-type: none"> ○ 1 — Date Certain ○ 2 — Evening ○ 3 — Appointment • Valid days are Tuesday through Saturday.
Special Delivery Instructions						
3021	Max=90	A	I	FHD	U.S. IN-CTR	Field Level: Shipment Optional Description <ul style="list-style-type: none"> • Specify specific delivery instructions. • Intra-UK shipment via the 020 Shipping Transaction with the label type set via the configuration or passed in the transaction via tag 187 does not support the printing of the Special Delivery Instructions (i.e. Thermal 4 x 6) then Special Delivery Instructions are ignored. • Intra-UK shipment via the 020 Shipping Transaction with field length more than 90 characters then all data to right of the 90th position is truncated.
FedEx Home Delivery Date						
3023	Max=8	N	I	FHD	U.S.	Field Level: Shipment REQUIRED* or Optional Description <ul style="list-style-type: none"> • Date the delivery is to be made. • *Required if Field 3020 (FedEx Home Delivery Type) is set to 1. • Optional if Field 3020 (FedEx Home Delivery Type) is set to 2 or 3. • Format: CCYYMMDD. • Valid days are Tuesday through Saturday
FedEx Home Delivery Phone Number						
3024	Max=15	A	I	FHD	U.S.	Field Level: Shipment REQUIRED* or Optional Description <ul style="list-style-type: none"> • Phone number used to contact the recipient to arrange a time for delivery. • *Required if Field 3020 (FedEx Home Delivery Type) is set to 1 or 3. • Optional if Field 3020 (FedEx Home Delivery Type) is set to 2.

5.5.3 FedEx Home Delivery Service

FedEx Home Delivery service delivers packages to every residential address in the fifty U.S. states using the FedEx residential-only delivery network. To specify a Home Delivery shipment, enter the Home Delivery service type code in Field 1274.

Table 65: Service Type for Home Delivery

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transactions: 020/120 Global Ship Request/Reply, 025/125 Rate Available Services Request/Reply - Single Piece, Single Shot, Openship																												
				Services	Valid For																													
Service Type				Transactions: 020/120 Global Ship Request/Reply, 025/125 Rate Available Services Request/Reply, 060/160 Create Freight BOL Request/Reply																														
1274	Min=2 Max=3	N	I/O	All	All	<div>Field Level: Shipment</div> <div>REQUIRED</div> <div>Description</div> <div><ul style="list-style-type: none">Service Type field specifies the service type that can be used to ship the package.Valid values:</div> <div><table><tr><th colspan="2">U.S. Domestic Services</th></tr><tr><td>01 - FedEx Priority Overnight</td><td>26 - FedEx Economy</td></tr><tr><td>03 - FedEx 2Day</td><td>32 - FedEx 1 Day Freight</td></tr><tr><td>05 - FedEx Standard Overnight</td><td>39 - FFOF</td></tr><tr><td>06 - FedEx First Overnight</td><td>49 - E2 AM</td></tr><tr><td>20 - FedEx Express Saver</td><td>70 - FedEx 1Day Freight</td></tr><tr><td>22 - FedEx Next Day by 9:00 AM</td><td>80 - FedEx 2Day Freight</td></tr><tr><td>23 - FedEx Next Day by 10 AM</td><td>83 - FedEx 3Day Freight</td></tr><tr><td>24 - FedEx Next Day by 12 Noon</td><td>90 - Home Delivery</td></tr><tr><td>25 - FedEx Next Day</td><td>92 - Ground</td></tr><tr><th colspan="2">FedEx SmartPost</th></tr><tr><td>SB - SmartPost Bound Printed Matter</td><td>SP - SmartPost Parcel Select</td></tr><tr><td>SL - SmartPost Parcel Select Lightweight</td><td>SR - SmartPost Returns</td></tr><tr><td>SM - SmartPost</td><td></td></tr></table></div>	U.S. Domestic Services		01 - FedEx Priority Overnight	26 - FedEx Economy	03 - FedEx 2Day	32 - FedEx 1 Day Freight	05 - FedEx Standard Overnight	39 - FFOF	06 - FedEx First Overnight	49 - E2 AM	20 - FedEx Express Saver	70 - FedEx 1Day Freight	22 - FedEx Next Day by 9:00 AM	80 - FedEx 2Day Freight	23 - FedEx Next Day by 10 AM	83 - FedEx 3Day Freight	24 - FedEx Next Day by 12 Noon	90 - Home Delivery	25 - FedEx Next Day	92 - Ground	FedEx SmartPost		SB - SmartPost Bound Printed Matter	SP - SmartPost Parcel Select	SL - SmartPost Parcel Select Lightweight	SR - SmartPost Returns	SM - SmartPost	
U.S. Domestic Services																																		
01 - FedEx Priority Overnight	26 - FedEx Economy																																	
03 - FedEx 2Day	32 - FedEx 1 Day Freight																																	
05 - FedEx Standard Overnight	39 - FFOF																																	
06 - FedEx First Overnight	49 - E2 AM																																	
20 - FedEx Express Saver	70 - FedEx 1Day Freight																																	
22 - FedEx Next Day by 9:00 AM	80 - FedEx 2Day Freight																																	
23 - FedEx Next Day by 10 AM	83 - FedEx 3Day Freight																																	
24 - FedEx Next Day by 12 Noon	90 - Home Delivery																																	
25 - FedEx Next Day	92 - Ground																																	
FedEx SmartPost																																		
SB - SmartPost Bound Printed Matter	SP - SmartPost Parcel Select																																	
SL - SmartPost Parcel Select Lightweight	SR - SmartPost Returns																																	
SM - SmartPost																																		

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transactions: 020/120 Global Ship Request/Reply, 025/125 Rate Available Services Request/Reply - Single Piece, Single Shot, Openship	
				Services	Valid For		
						Media	
						FedEx International Services (including U.S. export)	
						01 - International Priority	86 - International Economy Freight
						03 - International Economy	90 - Home Delivery (CA only), 92 - Ground (CA only)
						06 - International First	92 - International Ground Consolidation (IGC)
						57 - FedEx Europe First	112 - FedEx Freight Priority
						70 - International Priority Freight	113 - FedEx Freight Economy
							121 - International Ground Distribution (IGD)

5.6 Shipping Service Options for FedEx Ground U.S.

FedEx Ground® U.S. provides the special shipping services described in this section. They include:

- [FedEx Ground Collect on Delivery Services](#)
- [FedEx Delivery Signature Services - FedEx Ground](#)
- [FedEx Ground Future Day](#)
- [FedEx Ground Hold at Location](#)

Note: FedEx Ground Hold at Location is not available with FedEx Ground® COLLECT, FedEx Ground® C.O.D., or FedEx Ground® Electronic C.O.D. (E.C.O.D.).

- [Customized Time in Transit Field](#)
- [FedEx Ground Multiweight Pricing \(U.S.\)](#)
- [Hazardous Materials Shipments - FedEx Ground](#)

5.6.1 FedEx Ground Collect on Delivery Services

FedEx Ground Intra-U.S. shipments offer the 'Collect On Delivery' option with the following features designed to meet your unique shipping needs:

- FedEx Ground® C.O.D.—provides three payment collection options for FedEx Ground shipments.
- FedEx Ground® Electronic C.O.D. (E.C.O.D.)—provides direct deposit of collect-on-delivery payments for FedEx Ground shipments.

FedEx Home Delivery® C.O.D. and E.C.O.D. are not available for international FedEx Ground shipments.

You can use FSMS to ship either C.O.D. or E.C.O.D., but you cannot use both services simultaneously under the same meter number.

FedEx Ground® C.O.D.

Use the FedEx Ground C.O.D. service option to designate the amount of money that the FedEx Ground contractor collects from the recipient upon shipment delivery. If the FedEx Ground contractor collects guaranteed funds, or a company/personal check, the payment is sent directly to the shipper via U.S. mail. If cash is collected, on the next business day FedEx Ground delivers a check to the shipper in the amount of the cash collected. The FedEx issued check is sent to the shipper via U.S. mail. The shipper must designate the type of payment to be collected by FedEx Ground.

FedEx Ground® C.O.D. can be used with the following service options:

- FedEx® Delivery Signature Options
- Prepaid or third-party billing only
- Declared Value
- Hazardous Materials
- Residential Surcharge
- Additional Handling

FedEx Ground® E.C.O.D.

Use the FedEx Ground® E.C.O.D. service option to receive funds within 24 to 48 hours after shipment delivery. Shippers receive funds via electronic funds transfer. Contact your FedEx Account Executive for more information about FedEx Ground E.C.O.D.

FedEx Ground E.C.O.D. is not available for FedEx Home Delivery service.

Available services with FedEx Ground E.C.O.D. include the following:

- Signature Services
- Prepaid or third-party billing only
- Declared Value
- Hazardous Materials
- Residential Surcharge
- Additional Handling

C.O.D. and E.C.O.D. Labels

Shipping a FedEx Ground E.C.O.D. package requires three thermal labels. Label 1 must be affixed to the outside shipping container. Labels 2 and 3 must be placed in a FedEx Ground C.O.D. pouch (OP- 013 POUCH) and affixed to the outside shipping container.

For more information about using the FedEx Ground E.C.O.D. service, contact your FedEx account executive.

Transaction Fields for FedEx Ground Collect on Delivery

The following table lists the fields—Required and Optional—available for coding information about your FedEx Ground Collect on Delivery transaction.

Table 66: Fields for FedEx Ground U.S. C.O.D.

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transaction: 020 Global Ship Request
				Services	Valid For	
Recipient Contact Name						
12	FDXG and FDXE Max=35 FDXS Max=30	A	I	All	All	Field Level: Shipment Required <ul style="list-style-type: none">• *Required if a recipient company is not provided.• *Required for all C.O.D. (U.S. and CA Ground services only), alcohol, bill recipient, and bill third party.• *Required for Hold At Location service Description <ul style="list-style-type: none">• Recipient Contact Name field specifies the contact name of the recipient.• For shipping, use Single Shot, Single Piece, Openship, or MPS.

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transaction: 020 Global Ship Request
				Services	Valid For	
C.O.D. Flag						
27-#	Max=1	A	I	FDXE FDXG	U.S. CA	Field Level: Shipment level for FedEx Express and FedEx Freight; Package level for FedEx Ground Required <ul style="list-style-type: none">*Required for FedEx® Collect on Delivery (C.O.D.). Description <ul style="list-style-type: none">C.O.D. Flag field when set to Y, indicates that a package or shipment is being shipped Collect on Delivery (C.O.D.), and “C.O.D.” prints in the box beside the recipient name on the Bill of Landing. This field is a multiple- occurrence field.Valid values are:<ul style="list-style-type: none">Y — Package is C.O.D. at the shipment level for FedEx Express and FedEx Freight and at the package level for FedEx Ground.N — Package is NOT sent C.O.D. (<i>default</i>)S — Package is sent C.O.D. at the Shipment level for FedEx Ground.
C.O.D. Collect Amount						
53-#	Max=10.2	N	I	FDXE FDXG	Freight U.S.	Field Level: Shipment level for FedEx Express®; Package level for FedEx Ground® Required Description <ul style="list-style-type: none">C.O.D. Collect Amount field specifies the payment amount that must be collected upon delivery of the FedEx® Collect on Delivery (C.O.D.) package.Maximum of \$25,000 for FedEx Ground if guaranteed funds and maximum of \$750 if cash.Multiple-occurrence field.Required if Field 27 (C.O.D Flag) is set to Y.
C.O.D. Add Freight Charges Flag						
86	Max=1	A	I	FDXG FDXG	U.S. CA	Field Level: Shipment Optional

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transaction: 020 Global Ship Request								
				Services	Valid For									
						<p>Description</p> <ul style="list-style-type: none">C.O.D. Add Freight Charges Flag field indicates whether freight charges are added to an intra-U.S. or intra-CA C.O.D. shipment and if so, the type of charge.Valid values are: <table><tr><td>Y — Add discounted net charge</td><td>3 — Add discounted C.O.D. charge</td></tr><tr><td>N — No additional charges added to the C.O.D. amount (<i>default</i>)</td><td>4 — Add list C.O.D. surcharge</td></tr><tr><td>1 — Add discounted net charge (same as Y)</td><td>5 — Add discounted Customer Total Charge</td></tr><tr><td>2 — Add list net charge</td><td>6 — Add list Customer Total Charge</td></tr></table> <ul style="list-style-type: none">If customer passes a value in this field with which is other than the value in their list of allowed HUB IDs, then Error Message 2647 “Invalid HUB ID entered for FedEx SmartPost shipment,” is returned and the transaction fails.	Y — Add discounted net charge	3 — Add discounted C.O.D. charge	N — No additional charges added to the C.O.D. amount (<i>default</i>)	4 — Add list C.O.D. surcharge	1 — Add discounted net charge (same as Y)	5 — Add discounted Customer Total Charge	2 — Add list net charge	6 — Add list Customer Total Charge
Y — Add discounted net charge	3 — Add discounted C.O.D. charge													
N — No additional charges added to the C.O.D. amount (<i>default</i>)	4 — Add list C.O.D. surcharge													
1 — Add discounted net charge (same as Y)	5 — Add discounted Customer Total Charge													
2 — Add list net charge	6 — Add list Customer Total Charge													
C.O.D. Return Phone Number														
1237	Max=15	N	I	FDXE FDXG	Freight U.S.	<p>Field Level: Shipment Required</p> <ul style="list-style-type: none">Required if Field 6103 (C.O.D. Remit Payor) = Y. <p>Description</p> <ul style="list-style-type: none">COD Return Phone Number field specifies the telephone number for return of the FedEx® Collect on Delivery (C.O.D.) package.Default is configured in FSMS Configuration Utility.								
C.O.D. Return Company Name														
1238	Max=35	A	I	FDXE FDXG	Freight U.S.	<p>Field Level: Shipment Required</p> <ul style="list-style-type: none">If Field 6103 (C.O.D. Remit Payor) = Y.								

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transaction: 020 Global Ship Request
				Services	Valid For	
						Description <ul style="list-style-type: none"> C.O.D. Return Company Name field specifies the name of company for return of the FedEx® Collect on Delivery (C.O.D.) package. Default is configured in FSMS Configuration Utility.
C.O.D. Return Address Line 1						
1240	Max=35	A	I	FDXE FDXG	U.S.	Field Level: Shipment Required <ul style="list-style-type: none"> If Field 6103 (C.O.D. Remit Payor) = Y. For Bill of Lading if Field 6103 (C.O.D. Remit Payor) is Y. Description <ul style="list-style-type: none"> C.O.D. Return Address Line 1 field specifies the first line of the return address for the FedEx® Collect on Delivery (C.O.D.) package.
C.O.D. Return Address Line 2						
1241	Max=35	A	I	FDXE FDXG	U.S.	Field Level: Shipment Required <ul style="list-style-type: none"> If Field 6103 (C.O.D. Remit Payor) = Y. Description <ul style="list-style-type: none"> C.O.D. Return Address Line 2 field specifies the second line of return address for the FedEx® Collect on Delivery (C.O.D.) package. Default is configured in FSMS Configuration Utility.
C.O.D. Return City						
1242	Max=35	A	I	FDXE FDXG	U.S.	Field Level: Shipment Required <ul style="list-style-type: none"> If Field 6103 (C.O.D. Remit Payor) = Y. Description <ul style="list-style-type: none"> C.O.D. Return City field specifies city of the return address for the FedEx® Collect on Delivery (C.O.D.) package. Default is configured in FSMS Configuration Utility. <input type="checkbox"/>
C.O.D. Return State						
1243	Max=2	A	I	FDXE FDXG	U.S.	Field Level: Shipment

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transaction: 020 Global Ship Request
				Services	Valid For	
						Required <ul style="list-style-type: none"> If Field 6103 (C.O.D. Remit Payor) = Y. Description <ul style="list-style-type: none"> C.O.D. Return State field species State code of the return address for the FedEx® Collect on Delivery (C.O.D.) package. Default is configured in FSMS Configuration Utility.
C.O.D. Return Postal Code						
1244	Max=10	A	I	FDXE FDXG	Freight U.S.	Field Level: Shipment Required <ul style="list-style-type: none"> If Field 6103 (C.O.D. Remit Payor) = Y. Description <ul style="list-style-type: none"> C.O.D. Return Postal Code field specifies the postal/ZIP code of the return address for the FedEx® Collect on Delivery (C.O.D.) package. Default is configured in FSMS Configuration Utility.
Accumulate Shipment Charges Indicator						
1593-#	Max=2	A	I	FDXG	U.S.	Field Level: Package Optional Description <ul style="list-style-type: none"> Accumulate Shipment Charges Indicator field indicates if all charges are added to the Collect on Delivery (C.O.D.) amount of the final or only C.O.D. package in shipment. Valid value is: <ul style="list-style-type: none"> Y — All freight charges, surcharges, and handling charges are added to the C.O.D. amount. <i>Note: Valid for intra-U.S. and intra-Canada only.</i>
C.O.D. Collection Type						
3000	Max=2	N	I	FDXG	Freight U.S.	Field Level: Shipment Required <ul style="list-style-type: none"> For FedEx Ground C.O.D. /E.C.O.D. shipments. If the C.O.D. Flag (Field 27) is set to Y. Description

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transaction: 020 Global Ship Request
				Services	Valid For	
						<ul style="list-style-type: none"> • C.O.D. Collection Type field indicates the type of collection to be applied for FedEx C.O.D. • Valid values are: <ul style="list-style-type: none"> ○ 1 — Any Payment ○ 2 — Guaranteed Funds ○ 3 — Currency (maximum cash amount is \$750)
E.C.O.D. Flag						
3014-#	Max=1	A	I	FDXG	U.S.	<p>Field Level: Package Required</p> <ul style="list-style-type: none"> • For Electronic Collect on Delivery service for FedEx Ground. <p>Description</p> <ul style="list-style-type: none"> • E.C.O.D. Flag field when set to Y, indicates that a package is being shipped Electronic Collect on Delivery (E.C.O.D.). Multiple-occurrence field. • Valid values are: <ul style="list-style-type: none"> ○ N — Package is NOT sent E.C.O.D. (<i>default</i>) ○ Y — Package is sent E.C.O.D. at the shipment level for FedEx Express and at the package level for FedEx Ground. ○ S — Package is sent E.C.O.D. at the shipment level for FedEx Ground. • FedEx Ship Manager® Server (FSMS) defaults to C.O.D. • To enable E.C.O.D. you must check the E.C.O.D. checkbox on the Meter Settings tab of the FSMS Configuration Utility.

Fields for FedEx Ground C.O.D. and E.C.O.D. Transactions

Configure how FedEx Collect on Delivery (C.O.D.) and Electronic Collect on Delivery (E.C.O.D.) charges are assessed through the 020 Global Ship Request transaction. Use the fields described in the following table to code C.O.D. and E.C.O.D. shipments for FedEx Ground service.

Table 67: FedEx Ground C.O.D. and E.C.O.D. Field

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transaction: 020 Global Ship Request - Single Shot, Openship
				Services	Valid For	
C.O.D. Flag						
27#	Max=1	A	I	FDXG	U.S.	<p>Field Level: Shipment level for FedEx Express and FedEx Freight; Package level for FedEx Ground</p> <p>Required</p> <ul style="list-style-type: none">For FedEx® Collect on Delivery (C.O.D.). <p>Description</p> <ul style="list-style-type: none">C.O.D. Flag field when set to Y, indicates that a package or shipment is being shipped Collect on Delivery (C.O.D.), and “C.O.D.” prints in the box beside the recipient name on the Bill of Landing. This field is a multiple-occurrence field.Valid values are:<ul style="list-style-type: none">Y — Package is C.O.D. at the shipment level for FedEx Express and FedEx Freight and at the package level for FedEx Ground.N — Package is NOT sent C.O.D. (default)S — Package is sent C.O.D. at the Shipment level for FedEx Ground.
C.O.D. Add Freight Charges Flag						
186-#	Max=1	N	I	FDXG	U.S. CA	<p>Field Level: Package</p> <p>Optional Description</p> <ul style="list-style-type: none">C.O.D. Add Freight Charges Flag field indicates whether freight charges are added to an intra-U.S. or intra-CA C.O.D. shipment and if so, the type of charge.Valid values are:
						<p>Y — Add discounted net charge</p>
						<p>3 — Add discounted C.O.D. charge</p>
						<p>N — No additional charges added to the C.O.D. amount (default)</p>
						<p>4 — Add list C.O.D. surcharge</p>

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transaction: 020 Global Ship Request - Single Shot, Openship
				Services	Valid For	
						<div> <div>1 — Add discounted net charge (same as Y)</div> <div>5 — Add discounted Customer Total Charge</div> </div> <div> <div>2 — Add list net charge</div> <div>.6 — Add list Customer Total Charge</div> </div> <ul style="list-style-type: none"> If customer passes a value in this field which is other than the value in the list of allowed HUB IDs, then, Error Message 2647 "Invalid HUB ID entered for FedEx SmartPost shipment", is returned and the transaction fails.
Freight + Remit C.O.D. Charges						
543	Max=11.2	N	I	FDXG	U.S.	Field Level: Shipment Required <ul style="list-style-type: none"> If Customs Processing Type is set to 7 — Other for an International Commodity shipment. Description <ul style="list-style-type: none"> Customs Processing Reason Description field (Field 5543) allows you to specify additional details to clarify, when Field 5542 (Customs Processing Type) is 7 — Other. This field will be used, if applicable, in clearance processing of the shipment.
Accumulate Shipment Charges Indicator						
1593-#	Max=1	A	I	FDXG	U.S. CA	Field Level: Package Optional <ul style="list-style-type: none"> Indicates if all charges are added to the FedEx Collect on Delivery (C.O.D.) amount of the final or only C.O.D. package in shipment. Valid value is: <ul style="list-style-type: none"> Y — All freight charges, surcharges, and handling charges are added to the C.O.D. amount <i>Note: Valid for intra-U.S. and intra-Canada only.</i>
C.O.D. Collection Type						
3000	Max=2	N	I	FDXG	U.S. IN-CTR	Field Level: Shipment Required <ul style="list-style-type: none"> For FedEx Ground C.O.D./E.C.O.D.

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transaction: 020 Global Ship Request - Single Shot, Openship
				Services	Valid For	
						shipments. <ul style="list-style-type: none"> If the C.O.D. Flag (Field 27) is set to Y. Valid values are: <ul style="list-style-type: none"> 1 — Any Payment 2 — Guaranteed Funds 3 — Currency (maximum cash amount is \$750 USD in the U.S. and 20,000 INR in India) 6 — Demand Draft 7 — Pay Order
E.C.O.D. Flag						
3014-#	Max = 1	A	I	FDXG	U.S.	Field Level: Package. Required <ul style="list-style-type: none"> When set to Y, indicates that a package is being shipped Electronic Collect on Delivery (E.C.O.D.). Multiple-occurrence field. For Electronic Collect on Delivery service for FedEx Ground. Valid values are: <ul style="list-style-type: none"> N — Package is NOT sent E.C.O.D. (<i>default</i>) Y — Package is sent E.C.O.D. at the shipment level for FedEx Express and at the package level for FedEx Ground. S — Package is sent E.C.O.D. at the shipment level for FedEx Ground. <p><i>Note: FSMS defaults to C.O.D. To enable E.C.O.D. you must check the E.C.O.D. checkbox on the Meter Settings tab of the FSMS Configuration Utility.</i></p>

5.6.2 FedEx Delivery Signature Services - FedEx Ground

Signature Services are available for FedEx Ground and FedEx Home Delivery using the 020 Global Ship Request transaction with Field 2399 (Signature Required Type).

FedEx Delivery Signature Options Restrictions - FedEx Ground

Signature options are supported for all FedEx Ground intra-U.S. package services.

The following rules and restrictions apply to 020 Global Ship Request transactions for FedEx Ground and FedEx Home Delivery service (Field 1274 Service Type set to 92 or 90):

- If you are an international customer and are shipping a package to a U.S. recipient, you must include a delivery signature option (Field 2399 Signature Required Type) for your shipment.
- If you include Field 1332 (Alcohol Flag) to indicate an alcohol shipment, you must be a permitted alcohol shipper or the shipment will fail. Enable the Alcohol Shipper checkbox on the Meter Settings tab. You must have either Field, Support, or Developer access privileges to enable this checkbox. After enabling this checkbox, when you set Field 1332 to Y for intra-U.S. shipping, then Field 2399 (Signature Required Type) defaults to 4 (Adult) signature requirement.
- C.O.D., HazMat, FedEx Home Delivery with Appointment Delivery, and shipments with an insurance value greater than \$499 USD require a direct signature (2399,"3") and a surcharge is not applied. However, if you upgrade to the adult signature option (2399,"4"), a surcharge is applied. Indirect signature and delivery without a signature are not available options for these types of shipments.

FedEx Ground Invalid Transaction Scenarios

Meter Not Enabled to Ship Alcohol

If you process an intra-U.S. FedEx Express or FedEx Ground shipment and Field (Sender Country Code) and Field 50 (Recipient Country Code) = US, and Field 1332 (Alcohol Flag) = Y, and the meter is not enabled to ship alcohol, then Error Message 2744, "Alcohol Special Service is not valid for the current shipping scenario. Please correct the shipment and re-send" is returned, and the transaction fails.

MPS Signature Service PAYG Error

If a label has already been printed, for example, this is not the first package, and if Field 1332 (Alcohol Flag) = Y, and Field 2399 (Signature Required Type) is not equal to 4 (Adult), then Error Message 2744, "Alcohol Special Service is not valid for the current shipping scenario. Please correct the shipment and re-send" is returned, and the transaction fails.

Pre-Multiplier Conditions

If Field 117 (Sender Country Code) and Field 50 (Recipient Country Code) = US, and Field 1332 (Alcohol Flag) = Y, and the meter is enabled to ship alcohol, then for all pieces in the shipment, if \$AW is not already in the Customer Reference Field, then FSMS prepends \$AW to the Customer Reference Field and truncates the Customer Reference if the prepended text exceeds the length of the field. If Field 2399 (Signature Required Type) is not already set to 4 (Adult), FSMS sets the Delivery Signature Option Field 2399 to 4 (Adult) and returns informational Message 5056, "\$AW is prepended to the reference field and Adult Signature Service is defaulted for this shipment."

Multiplier Conditions

If Field 117 (Sender Country Code) and Field 50 (Recipient Country Code) = US, and Field 1332 (Alcohol Flag) = Y, and the meter is enabled to ship alcohol, then for all pieces in the shipment, FSMS: prepends \$AW to the Customer Reference Field and truncates the Customer Reference if the prepended text exceeds the length of the field, sets Field 2399 (Signature Required Type) to 4 (Adult), and returns informational Message 5056, "\$AW is prepended to the reference field and Adult Signature Service is defaulted for this shipment."

Invalid International Shipping

If Field 1332 (Alcohol Flag) is passed for any International shipments, \$AW is not being written to the customer reference, \$AW does not appear on the label, Signature Services does not default to the "Adult" signature requirement, and Warning Message 5057, "Field 1332 (Alcohol Flag) is not valid for this shipment" is returned.

Express Freight Reference Field

If Field 117 (Sender Country Code) and Field 50 (Recipient Country Code) = US, and Field 1332 (Alcohol Flag) = Y, and the meter is not enabled to ship alcohol, and Field 1274 (Service Type) = 70 (FedEx 1Day Freight), or 80 (FedEx 2Day Freight), or 83 (FedEx 3Day Freight), then \$AW is prepended to the Customer Reference field, and Field 2399 (Signature Required Type) is set to 3 (Direct) for all pieces in the shipment.

If Field 2399 (Signature Required Type) is not previously set equal to 3 (Direct), then Field 2399 is set to 3, and Informational Message 5060, "\$AW is prepended to the reference field and Direct Signature Service is defaulted for this shipment" is returned.

MPS Signature Service-PAYG Errors

If the shipment is not previously identified as requiring Field 2399 (Signature Required Type) = 4 (Adult), then a subsequent piece with alcohol cannot be added to the shipment.

If a label is previously not printed, for example this is not the first package; and if Field 1332 (Alcohol Flag) = Y, and Field 2399 (Signature Required Type) is not equal to 4 (Adult), then Error Message 2744, "Alcohol Special Service is not valid for the current shipping scenario. Please correct the shipment and resend." is returned.

Express and Ground Email Return

If the meter is alcohol-enabled, then the alcohol indicator is associated with the Email Return shipment information. For the return piece designated for alcohol, \$AW is prepended in the Customer Reference field, and the end is truncated when the length of the field is exceeded. For all pieces in the shipment, the default Field 2399 (Signature Required Type) is 4 (Adult) for all pieces in the return shipment and Informational Message 5056, "\$AW is prepended to the reference field and Adult Signature Service is defaulted for this shipment" is returned.

Express and Ground Print Returns

If Field 1332 (Alcohol Flag) is included with the Print Returns request, and if the meter is alcohol-enabled, then for all pieces in the shipment, the default Field 2399 (Signature Required Type) is 4 (Adult), and Informational Message 5056, "\$AW is prepended to the reference field and Adult Signature Service is defaulted for this shipment" is returned.

MPS Returns

If the returns shipment is not previously identified as requiring Field 2399 (Signature Required Type) = 4 (Adult), then a piece with alcohol can be added to the shipment.

If the Alcohol Special Service is selected for the package, and if the meter is alcohol-enabled, and Field 2399 (Signature Required Type) = 4 (Adult), then that package will be added to the shipment and the default Signature Service option for the package in the return shipment will be Field 2399 (Signature Required Type) = 4 (Adult), and Informational Message 5056, "\$AW is prepended to the reference field and Adult Signature Service is defaulted for this shipment" is returned.

Returns Error

If the returns shipment has not already been identified as requiring Field 2399 (Signature Required Type) = 4 (Adult), then a subsequent piece with alcohol cannot be added to the shipment.

If the Alcohol Special Service is selected for the package, and if the meter is alcohol-enabled, and Field 2399 (Signature Required Type) is not previously set to 4 (Adult), then Error Message 2734, "Alcohol Special Service is not valid for the current shipping scenario. Please correct the shipment and resend." is returned.

5.6.3 FedEx Ground Future Day

Use Future Day shipping to prepare a FedEx Ground shipment up to ninety (90) days from the actual ship date. A label prints when the shipment is processed, but the shipment can be held until the specified day becomes current before tendering the package to the courier.

To specify a Future Day shipment, include Field 24 (Ship Date) in the 020 Global Ship Request transaction with the specified shipping date. If the future day FedEx Ground packages are tendered to FedEx prior to the future day date, then the packages are manually processed. You may lose reference information and bill recipient or bill third party information in this scenario. The following table describes Field 24.

Note: FedEx Ground does not ship on Saturday. Only FedEx Home Delivery supports Saturday pickup and delivery service.

Table 68: Future Day Ship Date Field

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transactions: 107 End-of-Day Close Reply, 020 Global Ship Request, 024 Shipment Query Request
				Services	Valid For	
Ship Date						
24	Max=8	N	I/O	FDXG FDXE FDXS	All	Field Level: Shipment Required <ul style="list-style-type: none">*Required for Future Day shipping. Description <ul style="list-style-type: none">Ship Date field specifies the date of shipment.Format: CCYYMMDDDefault value: Current meter date.For example, July 1, 2005 is coded as: 20050701For FedEx Express, the ship date can be set in advance up to the number of days allowed by the date range in the URSA file; includes

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transactions: 107 End-of-Day Close Reply, 020 Global Ship Request, 024 Shipment Query Request
				Services	Valid For	
						IPD, IDF, IED and Returns services. <ul style="list-style-type: none"> FedEx Ground and FedEx Home Delivery ship dates can be set up to 90 days in advance, and the ship date can be set to unlimited using the Extend 90 Day limit - Ground checkbox in the Systems Settings tab of the FSMS Configuration Utility. For shipping, use Single Shot, Single Piece, Openship, or MPS.

Deleting a Future Day Shipment

You can delete a Future Day shipment before the shipping day is closed using the 023/123 Global Delete Request/Reply transaction. This deletes the future ship date from the FSMS shipment history database on the local FSMS client. These shipments are not uploaded to FedEx.

However, after you close your shipping day, Future Day shipments are uploaded to FedEx and kept in a reserve file. Therefore, a 023 Global Delete Request transaction must be uploaded to FedEx to cancel Future Day shipments after Close.

5.6.4 FedEx Ground Hold at Location

FedEx Ground Hold at Location (HAL) service is available if you want to pick up a package at a designated FedEx location. For example, approved wine shippers may want to use the FedEx Ground Hold at Location service for consumers who prefer to pick up their wine shipments from a FedEx Office® or FedEx Express® counter location.

If your transaction specifies Hold At Location (Field 1200 set to Y), you must specify the Hold at Location delivery address for the FedEx location offering the Hold at Location service. Select the FedEx pickup location (a designated FedEx Office® Print and Ship Center®, FedEx Office® Ship Center, or FedEx World Service Center®) by using the web services drop-off locator (contact your FedEx customer integration consultant if you need assistance).

When you include this option, FedEx Ground labels display “Hold at Location” to indicate packages will not be delivered by a FedEx courier.

Transaction Rules Hold At Location for FedEx Ground

Follow these rules to successfully code the Hold at Location service option for FedEx Ground.

- To specify you want a package held at a FedEx pickup location, include Field 1200 (Holdat Location Flag) set to the value Y.
- Be sure to include a contact name (Field 12) and phone number (Field 18) for the recipient. After a HAL package is received at the FedEx location, the recipient is notified by FedEx personnel that the package is available for pickup.
- Always include the address and phone number for the FedEx pickup location you select.
- For alcohol shipments within the U.S., the Recipient Address State must be the same state as the HAL pickup location address.
- You can turn on the Hold at Location Flag if you are coding for FedEx Ground U.S. service:
 - FedEx Ground - Field 1274 set to 92

Note:

- *Hold at Location is not available with Home Delivery, international shipments, or for all U.S. destination ZIP codes. Use the Web Services Drop-Off Locator (contact your FedEx customer integration consultant if you need assistance) to find available pickup locations. Do not store pickup location addresses, as office locations may change. The Drop-Off Locator always has the most up-to-date information.*
- *FSMS does not validate the Hold at Location address provided by the shipper.*

You must include all required fields listed in Table 68.

Table 69: Hold at Location Service for FedEx Express Fields

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transaction: 020 Global Ship Request
				Services	Valid For	
Recipient Contact Name						
12	FDXG and FDXE Max=35 FDXS Max=30	A	I	FDXG	All	Field Level: Shipment Required <ul style="list-style-type: none">• *Required if a recipient company is not provided.• *Required for all C.O.D. (U.S. and CA Ground services only), alcohol, bill recipient, and bill third party.• *Required for Hold at Location service. Description <ul style="list-style-type: none">• Recipient Contact Name field specifies the contact name at the Recipient Company.• For shipping, use Single Shot, Single Piece, Openship, or MPS.
HAL Address						
44	Max=35	A	I/O	FDXG FDXG	All	Field Level: Package Optional Description <ul style="list-style-type: none">• HAL Address Line 1 field specifies the primary address of the FedEx location where the package is held for pickup.• For Express Delivery:<ul style="list-style-type: none">o Default input for U.S. Express Freight HAL and Non-Freight HAL is recipient information when origin and/or destination is not one of the 50 U.S. sates (including DC).o For U.S. Non-Freight HAL, if HAL Address Line 1 (Field 44), HAL Address Line 2 (Field 3148), HAL City (Field 46), HAL State (Field 47), and HAL Postal Code (Field 48) are not populated, FSMS will default HAL Address Line 1 to the primary address line of the

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transaction: 020 Global Ship Request
				Services	Valid For	
						<p>default HAL Location.</p> <ul style="list-style-type: none"> o However, if that location is not contained in the downloaded Express HAL default location data, then FSMS will default to Recipient Address Line 1. • Ground Delivery <ul style="list-style-type: none"> o If HAL Address Line 1 (Field 44), HAL Address Line 2 (Field 3148), HAL City (Field 46), HAL State (Field 47), and HAL Postal Code (Field 48) are not populated, then FSMS will default HAL Address Line 1 (Field 44v) to the primary address line of the default HAL Location defined for the Recipient Postal Code in the downloaded Ground HAL default location data. <p><i>Note: Field 44 is only part of the 020 Global Ship Request. It is not part of the Field 503 Tracking reply</i></p>
HAL City						
46	Max=35	A	I/O	FDXG	All	<p>Field Level: Package</p> <p>Optional Description</p> <ul style="list-style-type: none"> • HAL City field indicates the HAL city of the FedEx location where package is held for pickup. • Express <ul style="list-style-type: none"> o Default input for U.S. Express Freight HAL and Non-Freight HAL is recipient information when origin and/or destination is not one of the 50 U.S. states (including DC). o For U.S. Non-Freight HAL, if HAL Address Line 1 (Field 44), HAL Address Line 2 (Field 3148), HAL City (Field 46), HAL State (Field 47), and HAL Postal Code (Field 48) are not populated, FSMS will default HAL City to the default HAL Location. o However, if that location is not contained in the downloaded

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transaction: 020 Global Ship Request
				Services	Valid For	
49	Max=15	N	I	FDXG	All	Optional <ul style="list-style-type: none"> Recipient phone number is used if you do not provide a number.
Hold at Location Flag						
1200	Max=1	A	I	FDXG	All	REQUIRED* <ul style="list-style-type: none"> Indicates whether the shipment is to be held at a designated location other than the recipient's address. *Required for all Hold At Location shipments. Valid values are: <ul style="list-style-type: none"> Y — Hold at designated location N — Do not hold at location
HAL Location Type						
3145	Max=1	A	I/O	FDXG	U.S. CA	Field Level: Shipment Optional <ul style="list-style-type: none"> Indicates the type of location at which the package is held (FedEx Office, FedEx Express Station). Valid values are: <ul style="list-style-type: none"> O — FedEx Office E — FedEx Express S — FedEx OnSite
HAL Location Phone Number						
3147	Max=20	N	O	FDXG	U.S. CA	Field Level: Shipment Optional <ul style="list-style-type: none"> The phone number that the recipient or shipper can use to contact the FedEx location at which the package is held.
HAL Address Line 2						
3148	Max=35	A/N	I/O	FDXG	U.S. CA	Field Level: Shipment Optional <ul style="list-style-type: none"> Second address line of the FedEx location where package is held for pickup. Ground will default to the second address line of the default HAL Location defined for the Recipient Postal Code in the downloaded Ground HAL default location data.

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transaction: 020 Global Ship Request
				Services	Valid For	
HAL Location Branded Name						
3149	Max=40	A	O	FDXG	U.S. CA	Field Level: Shipment Optional <ul style="list-style-type: none">The FedEx branded name of the FedEx location at which the package is held.
HAL Company Name						
3155	Max=35	A/N	I	FDXE FDXG	U.S. CA	Field Level: Shipment Optional Description <ul style="list-style-type: none">HAL Company Name indicates the company name at which the package is held. If the HAL Company Name is provided during the shipment, it gets printed on the shipping label.

FedEx Ground Hold at Location Restrictions

- FedEx Ground Hold at Location is not available with FedEx Ground® COLLECT, FedEx Ground® C.O.D., or FedEx Ground® Electronic C.O.D. (E.C.O.D.) or FedEx Home Delivery.
- FedEx Ground Hold at Location is not available with HazMat, Dry Ice, or Small Quantity Exception shipments.
- Alcohol shipments utilizing Ground Hold at Location must also use the Adult Signature Required flag and the origin and destination locations must be within the same state.

5.6.5 Invalid Transaction Scenarios

Ground HAL Not Provided

If you pass in an 020 Global Ship Request or the 037 Email Label Request and the GRDHAL and HALDTL data files exist, and the Default Location data can be extracted from those files, but either a Default HAL for Ground has not been set up for the recipient ZIP in the selected GRDHAL file or the HAL Location Address Details have not been downloaded for the LocId in the selected HALDTL file, then FSMS returns error code 2740 “No default Ground HAL Location exists for this destination postal code” and the HAL address will default to the recipient address.

If you pass in an 020 Global Ship Request or the 037 Email Label Request and no GRDHAL and HALDTL data files exist from which to extract Default Location, then FSMS returns error code 2740 “No default Ground HAL Location exists for this destination postal code” and the HAL address will default to the recipient address.

If you pass in an 020 Global Ship Request or the 037 Email Label Request and only expired GRDHAL and HALDTL data files exist, and a Default HAL for Ground has been set up for the recipient ZIP in the selected GRDHAL file, and the HAL Location Address Details have been downloaded for the LocId in the selected HALDTL file, then FSMS returns error code 5051 “This location may no longer be valid for Ground HAL” and the HAL address will default to that in the expired data files.

5.6.6 Saturday Pickup and Delivery Fields FedEx Home Delivery

Saturday service is available for FedEx Home Delivery. FedEx Ground does support Saturday pickup and delivery service.

When coding for Saturday service, use Field 24 (Ship Date), Field 1266 (Saturday Delivery Flag), and Field 1267 (Saturday Pickup Flag) as described in the table below.

Table 70: Home Delivery Saturday Pickup and Delivery Fields

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transaction: 020 Global Ship Request
				Services	Valid For	
Ship Date						
24	Max=8	N	I	FDXG	All	Field Level: Shipment REQUIRED* Date of shipment. <ul style="list-style-type: none">*Required for Future Day shipping. Format: CCYYMMDDDefault: Current meter date.For example, July 1, 2005 is coded as: 20050701

5.6.7 Customized Time in Transit Field

The Customized Time in Transit (Field 2703) returns the number of days a package will spend in transit. You must enable the Ground Custom Transit Time option in the FSMS Configuration Utility to receive Field 2703 in the 120 Global Ship Reply transaction.

Table 71: Custom Transit Time Field

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transactions: 120 Global Ship Reply - Single Piece, Single Shot MPS, OpenShip MPS, OpenShip Rate/Route
				Services	Valid For	
Customized Time in Transit					Transactions: 120 Global Ship Reply	
2703	Min=0 Max=2	N	I	FDXG	All	Field Level: Shipment Output. <ul style="list-style-type: none">Number of days a FedEx Ground or FedEx Home Delivery package will spend in transit from the origin to the destination when the customer has customized transit times. The <i>120 Global Ship Reply</i> transaction returns a customized transit time.Requires that the Custom Transit Time Indicator checkbox in the Meter Settings tab of the FSMS Configuration Utility is checked.You can include this field in these types of transactions: single piece, single shot MPS, Open Ship MPS, and Open Ship RATE and ROUTE.

To configure Custom Transit Time

1. Open the FSMS Configuration Utility.
2. Click the **Meter Settings** tab.
3. In the **Ground Options** section, check the **Custom Transit Data Key** checkbox and type the custom transit data key (0-10 characters) in the textbox.
4. Check the **Custom Transit Exclusion File** checkbox to indicate that a zip/postal exclusion file is used when providing customized transit times to the shipper.
5. Type or browse to the directory path and file name of the exclusion file.
6. Click Apply or Apply&Exit.

U.S. or Canada shippers who set up customized FedEx Ground transit times are responsible for meeting all terms and conditions of their agreement with FedEx related to getting the customized transit time. These conditions include any factors external to FSMS including, but not limited to, cut-off times, volume requirements and sorting requirements. FedEx Ship Manager Server quotes customized transit times when specified but cannot consider these external factors when providing the customized transit time.

5.6.8 FedEx Ground Multiweight Pricing (U.S.)

FedEx Ground Multiweight® pricing is ideal for multiple-package shipments weighing 200 lbs. or more moving as one unit to the same destination on the same day. This pricing option allows you to combine packages for a Multiweight rate.

Pricing

The FedEx Ground Multiweight pricing option allows you to combine packages for a Multiweight rate. Pricing is based on the combined weight of your packages.

Note: FedEx Ground Multiweight shipment rates are available by contract only. Contact your FedEx account executive for more information. FedEx Ground multiple-piece shipments receives per-pound rates if the total shipment weighs 200 lbs. or more. A shipment average minimum package weight applies and varies by contract.

Transaction Rules for Multiweight

Use the base transaction fields for a FedEx Ground shipment

- FedEx Ground Multiweight transactions must include multiple packages which follow the restrictions described below.
- Be sure the total weight of your multiple-package shipment is 200 pounds or more to qualify for multiweight pricing and optimal service.
- Average package weight should be between 15-25 pounds.
- For single packages, do not enter more than 150 lbs for the package weight or 108" in length plus girth for the package dimensions.
- Restrict delivery days to Monday through Friday when specifying delivery dates for packages.

Delivery Details Report for Multiweight

FedEx shippers can configure a Delivery Details Report to be generated when they perform an End-of-Day Close for FedEx Ground Multiweight shipment(s). The report includes the date of shipment, company name, consignee name and address, original and destination postal codes, service, and pickup, account and system numbers. The report also prints the total package count. You can print the report in these formats: RTF, TXT, DOC and PDF.

To configure the FedEx Ground Multiweight Delivery Details Report

1. Open the FSMS Configuration Utility.
2. Click the **Report Settings** tab.
3. In the list of reports on the left, click the + (plus) indicator next to **Ground** to expand the report list.
4. Click **MWGT Delivery Detail** to select this report.
5. Click Apply or Apply&Exit.

To print the Delivery Details Report

You can print a Delivery Details Report at End-of-Day Close for Ground Multiweight shipments by specifying the 062 Delivery Details report code in Field 1373 (Report Code), for example, 1373,"062".

Table 72: Ground Multiweight Delivery Details Report Field

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transactions: 007/107 End-of-Day Close Request/Reply
				Services	Valid For	
Report Code						
1373	Max=3	N	I	FDXE FDXG FDXS FXFR	INTL	Optional Description <ul style="list-style-type: none">Report Code field identifies a specific report that is generated by FSMS using a preassigned code for the report.Field 1373 must be used with Field 537 (Thermal Printer Identifier/Label Buffer File Path).Use with Field 556 (Process Request Code) to change the output designations for an FSMS-supported report type. <p>Valid values are provided in Table 90: Report Type Codes.</p> <p><i>Notes:</i> The FedEx Express 1421-C and the OP-900LL can only be sent to a printer. If you pass in Field 568-# (Report Printer ID) along with the Report Code Field (1373-#) set to 040 or 041, the directory location is ignored. The EOD Transout can only be sent to a directory. If you pass in Field 538-# (Report Printer ID) along with the Report Code Field (1373-#) set to 031, the printer path is ignored. FSMS ignores the value 060 - Ground OP900B if passed in the: i) Global Ship transaction. ii) Meter Query/Configuration transaction. iii) Label Reprint transaction, because OP900B form is no longer compliant.</p> <ul style="list-style-type: none">For shipping, use the Single Piece or Openship transaction method.This field can be used to configure the new domestic reports by utilizing the new

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transactions: 007/107 End-of-Day Close Request/Reply
				Services	Valid For	
						Report Codes (tag 1373): <ul style="list-style-type: none"> ○ 077 - FedEx Domestic Returns (Express US Domestic & Non-US Domestic) ○ 078 - FedEx Ground Domestic Returns

5.7 Hazardous Materials Shipments FedEx Ground

Effective from January 2014, FedEx Ground ORM-D was reclassified as Ground Limited Quantities. FedEx Ground will no longer accept shipments labeled as ORM-D, Consumer Commodity. The DOT's new regulations are designed to harmonize with international regulations and have replaced the ORM-D, Consumer Commodity classification with the term "Limited Quantity" by 2014.

Hazardous Materials are substances regulated by the U.S. Department of Transportation (DOT). The U.S. DOT classifies hazardous materials into nine classes. For more information on which substances can be shipped with FedEx, go to fedex.com/hazmat and click on "Hazardous materials (FedEx Ground)".

When shipping hazardous materials with FedEx Ground, a hazardous materials shipping form and a hazardous materials certification report (OP-950) must be included along with adherence to specific requirements for marking, labeling and packaging.

HazMat shipments can contain up to three HazMat commodities per package (tracking number), depending upon the forms used.

5.7.1 General Shipping Information for all Hazardous Materials

HazMat Commodity Package Mixtures

Different Hazardous Materials commodities are packaged together in a shipment. But the shipping rules vary depending upon the commodities contained in the package. Not all commodities are mixed within a package. Packages are classified as one of the following types based upon their contents, and prioritized in the following order.

- True HazMat
- ORM-D/Limited Quantity
- Dry Ice
- Small Quantity Exception
- Non-Hazardous Battery Package

Table 73: HazMat Package Hierarchy and Allowable Commodity Mixes

Package Type Hierarchy	HAZ	ORM-D/Limited Quantity	Dry Ice	Small Quantity Exception	Non Hazardous Battery
HazMat Package	Yes	No	Yes	No	Yes
ORM-D/Limited Quantity Package	No	Yes	Yes	No	Yes
Dry Ice Package	Yes	Yes	Yes	Yes	Yes
Small Quantity Exception Package	No	No	Yes	Yes	Yes
Non Hazardous Battery Package	Yes	Yes	Yes	Yes	Yes

The commodity which is higher in the hierarchy determines the package type and determines the business rules and edits which are applied to the package/shipment. For instance, a package containing Dry Ice and a Non-Hazardous Battery will follow the business rules and edits pertaining to Dry Ice.

UN ID Number Validations

A UN ID table and Segregation Loading Chart are provided for automated validation of HazMat information when shipping a HazMat shipment. Both tables can be manually downloaded by selecting the existing "Shipping Tables" checkbox option located on the **Demand Download Utility**. This data is downloaded for the Master Meter and used for all enabled meters on the FedEx Ship Manager Server system. System-level data is only available for the Master Meter via download.

In addition, you may find the HazMat Shipping Tables on the web at images.fedex.com/us/services/pdf/HazmatShippingTable.pdf.

5.7.2 Hazardous Materials Shipping Modes

The 2 DG shipping modes and a summary of their use are explained in the table below.

Table 74: Three hazardous materials shipping modes

Mode Name	Summary of use	List of fields used
DG Data Upload Mode	This is the newest DG shipping mode used to achieve the shipping integration benefits of the FedEx DG Ready program. This mode is used to ship packages when the customer is using a 3rd party FedEx DG Ready Solution to enter DG commodity data, upload to FedEx for preliminary validation, and print a DG declaration. See fedex.com/dgready for an overview and list of available 3rd party FedEx DG Ready Solutions.	DG Data Upload Mode requires the use of only two fields: Field 7232 (DG Data Upload Mode) is used to indicate selection of the mode by a value of "Y". Field 1222 (Preset Tracking Number) is used to indicate the tracking number previously obtained from FedEx through the request for a preassigned tracking number. See the FedEx Ship Manager Server Transaction Coding Reference Guide for more information and examples. Note that many FedEx DG Ready Solutions can produce the required hazardous materials shipping paper (OP-900) and hazardous materials certification report (OP-950). See 3rd party documentation for FedEx DG Ready Solutions listed at fedex.com/dgready to determine availability.
DG Full Validation Mode	This mode requires the use of field 1331 (Dangerous Goods/Hazmat Flag) in conjunction with many other fields that fully describe the data elements required to identify a DG package and other requirements on a dangerous goods declaration. Proper entry of data that meets IATA regulatory and FedEx Express requirements is required to optionally request that FedEx Ship Manager Server produce the shipper's declaration of dangerous goods form (FedEx 1421C or FedEx LZR DG DEC FORM).	Field 1331 (Dangerous Goods/HazMat Flag) - Dangerous Goods/Hazmat Flag indicates that hazardous materials (HazMat) are contained in the shipment. Valid values are: <ul style="list-style-type: none"> • A — Accessible Dangerous Goods (ADG) • I — Inaccessible Dangerous Goods (IDG) • E — Excepted Quantities • Q — Excepted Package Radioactive Reportable Quantity (EPRRQ) • Y — Shipment contains DG/HazMat • N — Shipment contains no DG/HazMat

Hazardous Materials Shipping Fields

See Table 75 for the fields which can be used in a HazMat Ground shipment.

Table 75: HazMat Shipping Fields for Ground

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description
				Services	Valid For	
Dangerous Goods Technical Name						
446-#	Min=1 Max=400	A/N	I	FDXG	U.S. INTL	<p>Field Level: Shipment REQUIRED*</p> <ul style="list-style-type: none">Dangerous Goods Technical name of the hazardous materials (HazMat) or dangerous goods (DG) being shipped. The Technical name is the additional recognized chemical name or microbiological name currently used in scientific and technical handbooks, journals, and texts. Some Proper Shipping Names require a technical name to be included.*Required if:<ul style="list-style-type: none">The proper shipping name ends in '*' or the Technical Name Required column = Y in the International Air Transport Association (IATA) Dangerous Goods (DG) Regulations Manual. Otherwise, the field is optional and not required for shipping.Used for DG Full Validation ModeYou attempt to ship a FedEx Ground HazMat shipment with Field 1274 set to 92, and Field 1331 set to Y with a valid UN ID number in Field 451 that contains the symbol G, such as UN3098.*Not required if DG class is radioactive.<ul style="list-style-type: none">Maximum of five (5) field occurrences is allowed.See Section 8.1.3.1 of the IATA DG Regulations.For U.S. dangerous goods shipments, use this field in a Single Shot or Openship transaction. For international dangerous goods shipments, use this field in a Single Piece transaction only. For hazardous

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description
				Services	Valid For	
						materials shipments, use only in Single Piece transactions.
Dangerous Goods UN Number/Identification Number						
451	Max=4	N	I	FDXG	U.S. INTL	<p>Field Level: Shipment Required</p> <ul style="list-style-type: none"> *Required for dangerous goods shipments if Field 1900 is set to I — IATA. Used for DG Full Validation Mode <p>Description</p> <ul style="list-style-type: none"> Dangerous Goods UN Number/Identification Number field specifies the UN number of the dangerous goods or hazardous materials shipment. Refer to the Table 4.2 column A of the IATA DG Regulations for non-radioactive DG and Section 10.4.1 for radioactive DG. The IATA regulations limit the EPRRQ designation to a small subset of UN numbers. For U.S. dangerous goods shipments, use this field in a Single Shot or Openship transaction. For international dangerous goods shipments, use this field in a Single Piece transaction only. For shipping, use Single Shot, Openship, or Single Piece.
Dangerous Goods/HazMat Quantity						
466	Max=6.2	N	I	FDXG	U.S.	<p>Field Level: Shipment Required</p> <ul style="list-style-type: none"> *Required for dangerous goods shipments, unless the DG class is radioactive. Used for DG Full Validation Mode *Not required if DG class is radioactive. <p>Description</p> <ul style="list-style-type: none"> Dangerous Goods/HazMat Quantity field specifies the net quantity of the dangerous goods shipment being shipped. Use in conjunction with Field 471 to specify the unit of measure. For a U.S. dangerous goods shipment,

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description
				Services	Valid For	
						<p>use this field in a Single Shot or Openship transaction.</p> <ul style="list-style-type: none"> For an international dangerous goods shipment, use this field in a Single Piece transaction. For shipping, use Single Shot, Openship, or Single Piece When a user attempts to ship a FedEx Express IATA Dangerous Goods commodity with something other than a Class 1 commodity, and all the 3 NEM fields - Net Explosive Mass Type/Net Explosive Mass Abbreviation (1870), NEM UOM (Field 1871), and NEM Amount (Field 1872) are not passed in, and Field ID 4037 - DG Commodity Quantity (High Precision) and Field ID 466 DG Commodity Quantity are passed in with a valid amount, then Field ID 466 takes precedence and Field ID 4037 is ignored. No hard error is returned, and the transaction is successful. <p><i>Notes: FSMS does not allow non-numeric entries, which include an actual decimal point for this field.</i></p> <ul style="list-style-type: none"> FSMS does not allow an amount or value to be entered/passed in or evaluated to zero for this field.
Dangerous Goods/HazMat Unit of Measure (UOM)						
471	Max=4	A	I	FDXG	U.S.	<p>Field Level: Shipment REQUIRED*</p> <ul style="list-style-type: none"> *Not required is DG class is radioactive. Used for DG Full Validation Mode <p>Description</p> <ul style="list-style-type: none"> Specify the unit of measure of the dangerous goods (DG) quantity (Field 466). Must match the selected DG per the IATA DG Regulations; for example, ml, L, g, kg, kg G. For hazardous materials shipments, use only in Single Piece transactions. When DG UOM (Field ID 471) and the NEM UOM (field ID 1871) contain different values, then the original values passed in by the customer for the following fields are printed on the LZR DG Shipper's Declaration or the 1421C DG Shipper's Dec.

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description
				Services	Valid For	
						<ul style="list-style-type: none"> ○ 4037 - Dangerous Goods Commodity Quantity (High Precision) ○ 471 - Dangerous Goods/HazMat Unit of Measure ○ 1872 - Net Explosive Mass Amount ○ 1871 - NEM UOM
Dangerous Goods Emergency Phone Number						
484	Min=1 Max=25	N	I	FDXG	U.S.	Field Level: Shipment REQUIRED* <ul style="list-style-type: none"> • Used for DG Full Validation Mode Description <ul style="list-style-type: none"> • Specify the emergency telephone number to be contacted for the shipment unless the packing instruction has a Y prefix or has one of the following UN #'s: 1845, 2807, 2857, 2969, 3166, 3171, 3358, and 8000. For hazardous materials shipments, use only in Single Piece transactions. • If you attempt to ship a Ground HazMat shipment, Field 1274 set to 92, Field 1331 set to Y with a valid UN ID number in Field 451, but does not pass in Field 484 (Emergency Contact Number), then you receive Error Message 3001, "The Emergency Phone Number is required," and the transaction fails.
Dangerous Goods/HazMat Packing Group						
489	Max=3	A	I	FDXG	U.S.	Field Level: Shipment REQUIRED* <ul style="list-style-type: none"> • Specify the appropriate packing group for the hazardous material being shipped. • *Required if 1493 (DG/HazMat Form Print Flag) is set to Y and you are printing the FedEx Ground Hazardous Materials Shipping Paper, OP-900. • *Required if you send in a ship request when the UN ID has multiple entries (i.e. UN ID 1263, paint). Error message 3034, "The Packing Group is required," is displayed. • Used for DG Full Validation Mode

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description
				Services	Valid For	
						<ul style="list-style-type: none"> Valid values are: <ul style="list-style-type: none"> I — Packing Group I II — Packing Group II III — Packing Group III This field can be entered as one blank (spacebar) for dangerous goods that do not have a packing group. Entries must be made as Roman Numerals. For a hazardous materials shipment, only use the Single Piece transaction.
Dangerous Goods Class/DOT Hazard Class or Division Number						
492	Max=5	A	I	FDXG	U.S.	<p>REQUIRED*</p> <ul style="list-style-type: none"> Government classification of the dangerous goods (DG) item. This class/division determines whether the DG is categorized as accessible or inaccessible by FedEx Express. *Required if Field 1493 (DG/HazMat Form Print Flag) is set to Y and printing the FedEx Ground Hazardous Materials Shipping Paper, OP-900. *Required if Field 451 (Dangerous Goods UN Number/Identification Number) has multiple names (i.e. UN1263, Paint). If you send in a HazMat ship request without Field 492, and Field 1331 is set to Y, and the UN ID has multiple names, then Error Message 0799 is returned, "The Dangerous Goods Class cannot be left blank," and the transaction fails. Refer the FedEx Service Guide for more details. Used for DG Full Validation Mode For hazardous material shipments, use this field only in Single Piece transactions.
Dry Ice Flag						
1268 #	Max=1	A	I	FDXE FDXG		<p>Field Level: Package REQUIRED*</p> <ul style="list-style-type: none"> Dry Ice Flag field indicates whether the shipment contains dry ice. *Required if shipment contains dry ice. Valid values are: <ul style="list-style-type: none"> Y — Shipment contains dry ice

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description
				Services	Valid For	
						<ul style="list-style-type: none"> o N — Shipment does not contain dry ice
Dangerous Goods/HazMat Flag						
1331	Max=1	A	I	FDXG	U.S.	<p>Field Level: Shipment REQUIRED*</p> <ul style="list-style-type: none"> • Dangerous Goods/HazMat Flag indicates hazardous materials (HazMat) are contained in the shipment. • *Required if shipping HazMat. • Used for DG Full Validation Mode • Set to Q to indicate shipment contains EPRRQ commodity. • Valid value is • N — Shipment contains no HazMat <p>Note:</p> <ul style="list-style-type: none"> • Values are not case-sensitive; “Q” and “q” both indicate EPRRQ. • This field must equal ‘N’ when shipping a FedEx Ground ORM-D/Limited Quantity shipment, and have designated Field 1900 as ‘O’. For hazardous materials, use this field only in Single Piece transactions. • Do not use Field 1331 for FedEx Ground ORM-D/Limited Quantity. • This field must equal N when shipping a FedEx Ground ORM-D/Limited Quantity shipment, and have designated Field 1900 as O.
DG/HazMat Form Print Flag						
1493	Max=1	A	I	FDXG	U.S.	<p>REQUIRED*</p> <p>Description</p> <ul style="list-style-type: none"> • DG/HazMat Form Print Flag enables printing of a hazardous materials (HazMat) form. *Required to print the FedEx Ground HazMat OP-900. Valid values are: <ul style="list-style-type: none"> o Y — Enables printing of HazMat form o N — Disables printing of HazMat form • For hazardous materials, use this field only in Single Piece transactions.

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description
				Services	Valid For	
DG Printer ID						
1679	Max=255	A	I	FDXG	U.S.	Optional <ul style="list-style-type: none">UNC ID of the printer used to print hazardous materials forms if different than the printer in the FSMS Configuration Utility or if no printer is configured.For hazardous materials shipments, use in Single Piece transactions only.
DG Printer Form Type						
1680	Max=2	N	I	FDXG	U.S.	Optional <ul style="list-style-type: none">DG Printer Form Type indicates the type of printer used to print forms.You must match the field occurrence number (for example, 1680-1) with the occurrence number of Field 1373 (Report Code) for the type of form you request.Valid values are:<ul style="list-style-type: none">01 — Form Feed (default)02 — Laser <p><i>Note: While you can designate a printer to print HazMat forms using Field 568 (Report Directory), Field 1680 allows you to designate a separate printer for this form type if you use a pin-feed or laser printer specifically designated as your “HazMat Form” printer.</i></p> <p><i>Setting up a separate printer using Field 1680 eliminates the need for changing paper stock in your report printer. For hazardous materials shipments, use in Single Piece transactions only.</i></p>
Dangerous Goods Regulation Indicator						
1900	Max=1	A	I	FDXG	U.S.	Field Level: Shipment REQUIRED Description <ul style="list-style-type: none">N — North America regulated shipment (FedEx Ground only) <p><i>Note: 1903 can only be ‘Consumer Commodity’ or ‘Cartridges, Small Arms’. All other DG fields within this transaction can be ignored. For U.S. dangerous goods shipments, use this field in Single Shot and Openship transactions.</i></p>

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description
				Services	Valid For	
						<i>Note: If shipping FedEx Ground ORM-D/Limited Quantity with field set to "O", Field 1300 must be set to "N".</i>
Department of Transportation (DOT) Shipping Name of Material						
1903	Max=200	A/N	I	FDXG	U.S.	Field Level: Shipment REQUIRED* <ul style="list-style-type: none"> *Required if Field 451 (Dangerous Goods UN Number/Identification Number) has multiple names (i.e. UN1263, Paint). Specify the proper shipping name of the hazardous material. This name cannot have "waste" included in it. Used for DG Full Validation Mode <i>Note: Only the first 50 characters print on the FedEx Ground HazMat OP-900 report. For hazardous materials, use this field only in Single Piece transactions.</i>
Type DOT Label(s) Required, Ltd. Qty., or Exemption Number						
3072 - #	Max=50	A/N	I	FDXG	U.S.	Field Level: Package REQUIRED* <ul style="list-style-type: none"> *Required if Field 1493 (DG/HazMat Form Print Flag) is set to Y and you print the FedEx Ground HazMat OP-900. For more information refer the Hazardous Materials Table in the <i>FedEx Ground Shipping Hazardous Materials Guide</i>. For hazardous materials, use this field only in Single Piece transactions.
SQE Indicator						
4937-#	Max=1	N	I/O	FDXG		Field Level: Package Optional <ul style="list-style-type: none"> Denotes whether package contains a SQE (Small Quantity Exception) commodity. Default: 2 = No Valid values are: <ul style="list-style-type: none"> 1— Yes 2— No Shipping Methods: Single Piece, Single Shot - MPS, Openship - MPS, Openship - PAYG - MPS

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description
				Services	Valid For	
						<i>Note: A SQE commodity cannot be combined with a HazMat commodity in one shipment. If you attempt to ship via the 020 transaction in a Ground HazMat shipment, with Field 1274 set to 92, Field 1331 set to Y, and Field 451 passed in with a valid HazMat UN ID, and you also send in Field 4937 SQE Indicator set to 1 for Yes, then you receive Error Message 3100, "Commodities in package cannot be combined."</i>
Non Hazardous Lithium Battery Indicator						
4938-#	Max=1	N	I/O	FDXG		Field Level: Package Optional <ul style="list-style-type: none"> Non Hazardous Lithium Battery Indicator field denotes whether package contains a Non Hazardous Battery. Default: 2 = No Valid values are: <ul style="list-style-type: none"> 1— Yes 2 — No Shipping Methods: Single Piece, Single Shot - MPS, Open Ship - MPS, Openship - PAYG – MPS
Offeror Name						
4939-#	Min=1 Max=35	AKE	I/O	FDXG	U.S.	Field Level: Package Optional <ul style="list-style-type: none"> Offeror Name field designates an Offeror Name (entity or person) or Shipper Contact Name used by FedEx Ground Operations and the DOT as a contact in case of an emergency situation with a Hazardous Materials Package. <i>Note: Failure to provide the accurate information for the Offeror/Shipper Name whether passed in the transaction or defaulted along with the Emergency Contact Number may result in fines being incurred by you from the Department of Transportation. If this field is not passed in a HazMat transaction or passed in blank, FSMS will use Field 32 (Sender Contact Name) associated with the meter at ship time and customers will receive an information message and the shipment will be successful.</i>

Improper Transaction Scenarios

The following transaction messages are examples of improper transaction scenarios:

Proper Shipping Name

If you attempt to ship a Ground hazardous materials package, and do not pass in Field 1903 (DOT Shipping Name of Material/Proper Shipping Name), and the UN ID has multiple entries in the UN ID table, such as Paint UN ID 1263, then Error Message 3036, “The Proper Shipping Name cannot be found” is returned.

Invalid Dangerous Goods Commodity Count

The number of hazardous materials (HazMat) commodities in one piece cannot exceed three commodities. If you attempt to ship a FedEx Ground HazMat shipment using the 020 Global Shipping transaction, and Field 1274 (Service Type) is set to 92 (FedEx Ground), and Field 1331 (Dangerous Goods/HazMat Flag) is set to **Y**, and Field 451 (Dangerous Goods UN Number/Identification Number) is used in more than three occurrences with valid HazMat UN IDs, then Error Message 4027, “Dangerous goods commodity count invalid” is returned and the transaction fails.

Missing Hazard Class

If you attempt to ship a FedEx Ground hazardous materials package with the hazardous materials Field 1331 (Dangerous Goods/HazMat Flag) set to **Y** with a valid UN ID number, but do not pass in the Hazard Class Field 492 (DOT Hazard Class or Division Number), then Error Message 0799, “The Dangerous Goods Class cannot be left blank” is returned.

Packing Group

If you attempt to ship a FedEx Ground hazardous materials package with Field 1331 (Dangerous Goods/HazMat Flag) set to **Y** with a valid UN ID number, and the UN ID number has multiple entries, and a valid Packing Group is not specified, then Error Message 3034, “The Packing Group is required” is returned.

Required Emergency Phone Number

If you attempt to ship a Ground HazMat shipment, and Field 1274 (Service Type) is set to 92 (FedEx Ground), and Field 1331 (Dangerous Goods/HazMat Flag) is set to **Y** with a valid UN ID number in Field 451, but do not pass in Field 484 (Emergency Contact Number), then Error Message 3001 “The Emergency Phone Number is required” is returned and the transaction fails.

Offeror Name (Entity or Person)

If you attempt to ship a FedEx Ground HazMat package via the 020 Global Ship transaction and Field 4939 (Offeror Name) is not passed in or is passed in blank, FSMS defaults Field 4939 to the value passed in Field 32 (Sender Contact Name) or the Sender/Shipper Contact Name associated with the meter at ship time. Error Message 3101, “This type of regulated shipment requires the Offeror Name that is registered with the Emergency Response Information provider. Since Offeror Name, Field 4939, was not provided, the Shipper Name will be used” is returned, and the transaction is processed.

If you attempt to ship any other type of package that is not a Ground HazMat package and pass in Field 4939 and all other shipping data is valid, the Offeror Name (entity or person) will be ignored, and the transaction will succeed.

5.7.3 Shipping Rules for ORM-D/Limited Quantity

ORM-D/Limited Quantity materials is shipped by either FedEx Ground or FedEx Home Delivery within the 48 contiguous U.S. states.

Customers who need to process Ground ORM-D/Limited Quantity shipments, must use the correct Field Tags when building the 020 Global Ship transaction. Do not use Express ORM-D/Limited

Quantity guidelines when building Ground ORM-D/Limited Quantity transactions. Failure to use the proper fields result in overcharges.

Effective from January 2014, FedEx Ground ORM-D/Limited Quantity was reclassified as FedEx Ground ORM-D/Limited Quantity. FedEx Ground will no longer accept shipments labeled as ORM-D/Limited Quantity, Consumer Commodity. See the Field ID 451, Dangerous Goods (DG) UN Number/Identification Number, in *FSMS Transaction Coding Reference guide* for more information.

Follow these guidelines (see):

- Field 1900 (DG Regulations Indicator) should be set to 'O' for ORM-D/Limited Quantity
- Field 451 (DG/HazMat UN ID #) must show the correct UN ID # so it will be identified as ORM-D/Limited Quantity in the database.
- The maximum shipment weights vary depending upon the commodity. See specific weight limitations in the following sub-sections.

The reverse-print human readable text, “NOAIR” prints on the label of an ORM-D/Limited Quantity shipment, as shown in Figure 9: FedEx Ground ORM-D/Limited Quantity Label

- A Ground ORM-D/Limited Quantity shipment cannot have the Signature Service option.
- Customers on automation must identify whether a FedEx ground shipment is ORM-D/Limited Quantity or not. The default is “No”.

NOTE: Ground ORM-D/Limited Quantity functionality is available only in FSMS 100x and above.


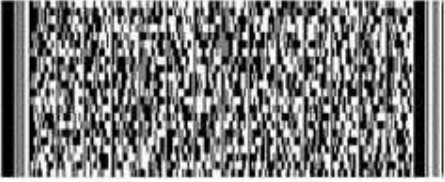

Table 76: Ground ORM-D/Limited Quantity Fields

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Description
				Services	Valid For	
Dangerous Goods Regulation Indicator					Transactions: 020 Global Ship Request	
1900	Max=1	A	I	FDXG	FDXG: US	Field Level: Shipment Required Description <ul style="list-style-type: none">☒ Dangerous Goods Regulation Indicator specifies the following regulation applies to the dangerous goods (DG) shipment:<ul style="list-style-type: none">○ N — North America regulated shipment (FedEx Ground only)☒ For U.S. dangerous goods shipments, use this field in Single Shot and Openship transactions. <i>Note:</i> <ul style="list-style-type: none">☒ 903 can only be 'Consumer Commodity' or 'Cartridges, Small Arms'.☒ All other DG fields within this transaction can be ignored.☒ ORM-D/Limited Quantity cannot be shipped to Alaska or Hawaii.

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Description
				Services	Valid For	
Dangerous Goods UN Number/Identification Number				Transactions: 020 Global Ship Request		
451	Max=4	N	I	FDXG	US	<p>Field Level: Shipment if dangerous goods REQUIRED*</p> <ul style="list-style-type: none">• UN number of the dangerous goods or hazardous materials shipment.• *Required for hazardous materials shipment if Field 1493 (DG/HazMat Form Print Flag) is set to Y, and printing the FedEx Ground Hazardous Materials Shipping Paper, OP- 900.• See Column 4 of the HazMat table in the FedEx Ground Shipping Hazardous Materials Guide.• The number of HazMat commodities in one piece cannot exceed three. If you attempt to ship via the 020 Global Ship Request/Reply transaction in a Ground HazMat shipment, Field 1274 set to 92, Field 1331 set to Y, and Field 451 in multiple occurrence passed in with more than three valid HazMat UN IDs, then you receive Error Message 4027, “Dangerous Goods/HazMat commodity count invalid” and the transaction fails.• If you pass in an invalid UN ID number in Field 451, they receive Error Message 3020, “The UN ID # was not found” and the transaction fails.• If you attempt to ship via the 020 Global Request/Reply transaction in a Ground HazMat shipment using a VALID UN ID that is not accepted by FedEx Ground (i.e. UN3397), then Error Message 3101, “The selected hazardous material is not accepted by FedEx Ground” is returned and the transaction fails.• If you attempt to ship a Ground HazMat shipment, Field 1274 set to 92, Field 1331 set to Y with a valid UN ID number in Field 451 that contains the symbol “G”, such as UN3098, but do not pass in Field 446 DG/HZ Technical Name or pass this in blank, then Error Message 0787, “Dangerous Goods technical name is required for the specified UN number” is returned and the transaction fails.• For U.S. dangerous goods shipments, use this field in a Single Shot or Openship

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Description
				Services	Valid For	
						transaction. For international dangerous goods shipments, use this field in a Single Piece transaction only. For hazardous materials shipments, use only in Single Piece transactions.

Figure 9: FedEx Ground ORM-D/Limited Quantity Label

From: 90128398330000 John Doe ABC Company Inc. 1 Main Street Any Town, CA 12345-0000	 <small>C 76181801121424</small>	Ship Date: 01FEB10 ActWgt: 1 LB CAD: 409073/FXRS1060
SHIP TO: (123) 456-7890 Jane Doe 123 Incorporated 23 Main Boulevard Any Town, CA 12345-0000		Invoice # Reference # SMOKE Auto Stop 007 Dom Ground PO # Dept # Ship ID
		 (9612303) 5009147 70022900 GND 303 Prepaid Other Reg
		

Dry Ice

There is no limit on the number of Dry Ice commodities within a shipment.

Weight Limits

If FedEx Ground is the selected service, the weight of the Dry Ice, along with the weight of the remaining contents of package, or the packaging itself, must comply with the FedEx Ground maximum weight limit of 150 lbs. (68.04 kgs). If the shipment is a FedEx Home Delivery shipment, then the maximum weight limit must comply with the standard FedEx Home Delivery maximum weight limit of 70 lbs. (31.75 kgs).

Excessive Weight - FedEx Ground

If you attempt to ship a package via the 020 Global Ship transaction, and the Dry Ice Flag (Field 1268) is set to **Y**, and Field 1670 (Fractional Package Weight) = 15100 with Field 75 (Weight Units)

set to LBS, or Field 1670 = 6900 with Field 75 set to KGS, then Error Message 0270, "The weight limit for this service type has been exceeded," is returned and the transaction fails.

Excessive Weight - FedEx Home Delivery

If you attempt to ship a package via the 020 Global Ship transaction, and the Dry Ice Flag (Field 1268) is set to Y, and Field 1670 (Fractional Package Weight) = 7100 with Field 75 (Weight Units) is set to LBS or Field 1670 = 3200 with Field 75 set to KGS, then Error Message 0270, "The weight limit for this service type has been exceeded," is returned and the transaction fails.

Table 77: Modified Fields for Dry Ice

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Description
				Services	Valid For	
Dry Ice Flag						
1268 #	Max=1	A	I	FDXE FDXG		Field Level: Package Required <ul style="list-style-type: none">*Required if shipment contains dry ice. Description <ul style="list-style-type: none">Dry Ice Flag indicates whether the shipment contains dry ice.Valid values are:<ul style="list-style-type: none">Y — Shipment contains dry iceN — Shipment does not contain dry ice.

Small Quantity Exception

Weight Limits

The maximum weight for FedEx Ground and FedEx Home Delivery Small Quantity Exception shipments is 64 lbs. (29.09 kgs).

Excessive Weight

If you attempt to ship a Ground SQE or FedEx Home Delivery SQE package, and Field 4937 (SQE Indicator) is set to **1** for Yes, and Field 1670 (Fractional Package Weight) = 65.00 with Field 75 (Weight Units) set to LBS or Field 1670 = 30.00 with Field 75 set to KGS, then Error Message 0270, "The weight limit for this service type has been exceeded," is returned and the transaction fails.

Table 78: New Fields for Small Quantity Exception

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Description
				Services	Valid For	
SQE Indicator						
4937-#	Max=1	N	I/O	FDXG	US	<p>Field Level: Package</p> <p>Optional Description</p> <ul style="list-style-type: none">• SQE Indicator field denotes whether package contains a SQE (Small Quantity Exception) commodity.• Valid values are:<ul style="list-style-type: none">1 — Yes0 2 — No (Default)0• Use the following shipping methods: Single Piece, Single Shot - MPS, Openship - MPS, Openship - PAYG - MPS <p><i>Note: A SQE commodity may not be combined with a HazMat commodity in one shipment. If a you attempt to ship via the 020 Global Ship Request transaction in a Ground HazMat shipment with Field 1274 set to 92, Field 1331 set to Y, and Field 451 passed in with a valid HazMat UN ID, and you also set Field 4937 SQE Indicator to 1 — Yes, then Error Message 3100, “Commodities in package cannot be combined” is returned.</i></p>

Non-Hazardous Battery

Non-Hazardous Batteries are shipped via FedEx Ground and FedEx Home Delivery within all 50 U.S. states.

Weight Limits

If FedEx Ground is the selected service, then the weight of the Non Hazardous Battery, along with the weight of the remaining contents of the package, or the packaging itself, must comply with the FedEx Ground maximum weight limit of 150 lbs. (68.04 kgs).

If FedEx Home Delivery is the selected service, the weight of the Non Hazardous Battery, along with the weight of the remaining contents of the package, or the packaging itself, must comply with the standard FedEx Home maximum weight limit of 70 lbs. (31.75 kgs).

Excessive Weight - FedEx Ground

If you attempt to ship a FedEx Ground package via the 020 Global Ship Transaction with Field 4938 (Non Hazardous Battery Indicator) set to 1 for Yes, and Field 1670 (Fractional Package Weight) = 151.00 with Field 75 (Weight Units) set to LBS or Field 1670 = 69.00 with Field 75 set to KGS, then Error Message 0270, "The weight limit for this service type has been exceeded," is returned and the transaction fails.

Excessive Weight - FedEx Home Delivery

If you attempt to ship a FedEx Home Delivery package via the 020 Global Ship Transaction with Field 4938 (Non Hazardous Battery Indicator) set to 1 for Yes, and Field 1670 (Fractional Package Weight) = 71.00 with Field 75 (Weight Units) set to LBS or Field 1670 = 32.00 with Field 75 set to KGS, then Error Message 0270, "The weight limit for this service type has been exceeded," is returned and the transaction fails.

Table 79: New Fields for Non-Hazardous Batteries

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Description
				Services	Valid For	
Non Hazardous Battery Indicator						
4938-#	Max=1	N	I/O	FDXG	U.S	Field Level: Package Optional Description <ul style="list-style-type: none">Non Hazardous Battery Indicator field denotes whether package contains a Non Hazardous Battery.Valid values are:<ul style="list-style-type: none">1 — Yes0 2— No (Default)Use the following shipping methods: Single Piece, Single Shot - MPS, Openship - MPS, Openship - PAYG - MPS

5.7.4 Shipping Rules for All Other Hazardous Materials

The maximum weight for HazMat shipments (excluding ORM-D/Limited Quantity) is 70 lbs. (31.75 kgs).

Weight Limit Exceeded

If you attempt to ship a FedEx Ground HazMat package via the 020 Global Ship transaction and Field 1670 = 71 lbs. (Package Weight) with Field 75 (Weight Units) set to LBS or Field 1670 = 32 kgs with Field 75 set to KGS, then Error Message 0270, "The weight limit for this service type has been exceeded," is returned and the transaction fails.

FedEx Ground End-of-Day Reports

Shippers can create two new FedEx Ground End-of-Day (EOD) report files:

- Ground Domestic EOD TransOut Report
- Ground International EOD TransOut Report

FedEx Ship Manager Server creates both report as part of the End-of-Day Close request triggered by the 007/107 End-of-Day Close Request/Reply transaction. You must include Field 1373 (Report Code) in the End-of-Day transaction request with one of the report codes listed in the following table.

Table 80: FedEx Ground End-of-Day Reports

FedEx Ground End-of-Day Report	Field 1373 Report Code
FedEx SmartPost Detail Report	Valid value is "067".
FedEx SmartPost Returns Report	Valid value is "068".
FedEx SmartPost Manifest Report	Valid value is "069".

The generated report files (.txt files) are saved to the directory configured in the Report Settings screen of the FSMS Configuration Utility.

The following table shows the naming format for the reports:

Table 81: Ground End-of-Day Report Name Formats

Ground End-of-Day Report	File Name
FedEx Ground Domestic EOD TransOut Report	xxxxxx_yyyy_zzzz_Ground Domestic EodTransOut.txt
FedEx Ground International EOD TransOut Report	xxxxxx_yyyy_zzzz_Ground International EodTransOut.txt

Where,

- xxxxxx is the meter number
- yyyy is the beginning cycle count number
- zzzz is the ending cycle count number

To configure the Ground report directory

1. Open the FSMS Configuration Utility.
2. Click the **Report Settings** tab.

3. In the Directory field, type the path or browse to the directory where you want to save the reports.

FedEx Ground U.S. Transaction Samples

Each transaction sample includes required fields for shipping FedEx Ground U.S. packages plus examples of the following field usage:

- Multiple-occurrence fields
- Custom labels
- Label save to butter file
- Reference fields
- Rate quotes and time in transit information
- Alternate return address
- Delivery to residential address
- FedEx Collect on Delivery (C.O.D.) service option
- Electronic Collect on Delivery (E.C.O.D.) service option
- Hazardous materials service option
- Openship shipment
- FedEx Ground Hold at Location

5.7.5 Multiple and Single Piece Transaction Samples

A FedEx Ground or FedEx Home Delivery multiple-piece shipment (MPS) consists of two or more packages shipped to the same recipient. An MPS shipment uses a single transaction with multiple occurrence fields (called Single Shot) or an Openship transaction.

Single Shot Multiple-Piece Shipment (MPS) with Multiple Occurrence Fields

0,"20"1,"5 Package Ground Single Transaction MPS"11,"Recipient Company"13,"20 Peachtree Rd."15,"Pottstown"16,"PA"17,"19464"18,"9012639234"1670,"15"1670-2,"15"1670-3,"5"1670-4,"5"1670-5,"5"23,"1"50,"US"187,"199"498,""537,"\\printserver\\eltronlp"1273,"01"1274,"92"1282,"N"3002,"Shipment Invoice Number"3056,"Package PO 001"3056-2,"Package PO 002"3056-3,"Package PO 003"3056-4,"Package PO 004"3056-5,"Package PO 005"3062,"2"99,""

Single Shot Multiple-Piece Shipment (MPS) with Custom Label

0,"020"1,"5 package Ground single transaction MPS, Custom Label"11,"Recipient Company"13,"20 Peachtree Rd."15,"Pottstown."16,"PA"17,"19464"18,"9012639234"23,"1"38,"Pricing"38-2,"Pricing"38-3,"Pricing"38-4,"Pricing"38-5,"Pricing"50,"US"187,"199"498,""537,"C:\2D Bar Code"1234,""1273,"01"1274,"92" 1282,"B"1660,"Y"1670,"500"1670-2,"550"1670-3,"600"1670-4,"1000"1670-5,"1050"3002,"Shipment Invoice Number"3056,"PO 001"3056-2,"PO 002"3056-3,"PO 003"3056-4,"PO 004"3056-5,"PO 005"3062,"2"99,""

Single Shot Multiple-Piece Shipment (MPS) with Multiple Occurrence Reference Fields

0,"020"1,"Ground single transaction MPS multiple ref fields"11,"RecipientCompany"13,"20 Peachtree Rd."15,"Atlanta"16,"GA"17,"30052"18,"9012639234"23,"1"25,"CR001 Package 1"25-2,"CR002 Package 2"25-

3,"CR003 Package 3"25-4,"CR004 Package 4"25-5,"CR005 Package 5"50,"US"187,"199"498,""537,"\\printserver\eltronlp"1234,""1273,"01"1274,"92"1282,"N"1660,"N"1670,"500"1670-2,"550"1670-3,"600"1670-4,"1000"1670-5,"1050"3001,"Shipment PO: ABC123EAD"3057,"Package 1 AB01"3057-2,

"Package 2 BC02"3057-3,"Package 3 CD03"3057-4,"Package 4 DE04"3057-5,"Package 5 EF05"3062,"2"99,""

Single Shot with Required Fields for Hazardous Materials Shipment

0,"020"1,"hazmat Singleshot"11,"TESTER"12,"Nicholas"13,"HazMat Test"15,"INDIANAPOLIS"16,"IN"17,"462051562"18,"9844516768"23,"1"25,"Ref Info HazMat Test"50,"US"69,"10000"117,"US"187,"PNG"451,"1439"461,"My Packaging"466,"100"471,"kg"476-3,"904"484,"9019844516"485,"HazMat ORM-D"488,"Y"489,"II"492,"5.1"1111,"Y"1268,"Y"1273,"01"1274,"92"1331,"Y"1373,"060"1670,"100"1680,"02"1900,"n"1903,"Ammonium dichromate"1918,"Zafs"1922,"TESTER"1928,"Y"1932,"1"4903,"Freeform"4939,"Testy Tester"99,""

Single Piece FedEx Ground Shipment with Request for Both Rate and Time in Transit

0,"020"1,"Single Package Ground Rate Quote/Time in Transit"11,"Recipient Company"13,"20 Peachtree Rd."15,"Memphis"16,"TN"17,"38125"18,"9012639234"23,"1"50,"US"187,"199"498,""537,"\\printserver\eltronlp"1234,"3"1273,"01"1274,"92"1282,"N"1660,"N"1670,"1500"3056,"PO Number 0001"3062,"2"99,""

Single Piece with Alternate Return Address

0,"020"1,"Single Package Ground Alternate Return Address"11,"Recipient Company"13,"20 Peachtree Rd."15,"Memphis"16,"TN"17,"38125"18,"9012639234"23,"1"50,"US"187,"199"498,""537,"\\printserver\eltronlp"1234,""1273,"01"1274,"92"1282,"N"1485,""1486,"Data Processing Inc"1487,"1533 Main Street"1488,"Suite 2000"1489,"Waco"1490,"TX"1491,"76701"1492,"8561239876"1585,"US"1586,"Y"1660,"N"1670,"1500"3056,"PO Number 0001"3062,"2"99,""

Single Piece with Collect on Delivery Service Option and Return to Third Party

0,"020"1,"Ground C.O.D. 3rd Party Return"11,"Recipient Company"12,"Someone"13,"20 Peachtree Rd."15,"Memphis"16,"TN"17,"38125"18,"9012639234"23,"1"27,"Y"50,"US"53,"100"186,"Y"187,"199"498,""537,"\\printserver\eltronlp"1237,"9012639234"1238,"C.O.D. Manager Inc"1239,"Collections"1240,"30 FedEx Parkway"1241,"1st Floor Horiz"1242,"Collierville"1243,"TN"1244,"38017"1273,"01"1274,"92"1282,"N"1660,"N"1670,"1500"3000,"1"3056,"PO Number 0001"3062,"2"99,""

Single Piece with Electronic Collect on Delivery Service Option

0,"020"1,"Ground E.C.O.D. w/o 3rd Party Return"11,"Recipient Company"12,"Someone"13,"20 Peachtree Rd."15,"Memphis"16,"TN"17,"38125"18,"9012639234"23,"1"50,"US"53,"100"187,"199"498,""537,"C:\2D Bar Code"1273,"01"1274,"92"1282,"B"1660,"Y"1670,"1600"3000,"1"3014,"Y"3056,"PO Number 0001"3062,"2"99,""

Single Piece with Dimensional Height, Width and Length To Be Delivered to Residential Address

0,"020"1,"Ground Residential with Dims"11,"Recipient Company"13,"20 Peachtree Rd."15,"Atlanta"16,"GA"17,"30052"18,"9012639234"23,"1"50,"US"57,"12"58,"10"59,"65"187,"199"440,"Y"498,"537,"C:\2D Bar Code"1273,"01"1274,"92"1282,"B"1660,"Y"1670,"300"3062,"2"99,""

Single Piece with Label Saved to Buffer File for Printing Later

0,"020"1,"Single transaction MPS, label buffer saved to file"11,"Recipient Company"13,"20 Peachtree Rd."15,"Pottstown"16,"PA"17,"19464"18,"9015551212"23,"1"50,"US"187,"199"498,"537,"C:\Label Buffer"1234,"1273,"01"1274,"92"1282,"S"1670,"500"1670-2,"500"1670-3,"500"1670-4,"500"1670-5,"500"3002,"Shipment Invoice Number"3056,"PO 001"3056-2,"PO 002"3056-3,"PO 003"3056-4,"PO 004"3056-5,"PO 005"3062,"2"99,""

Single Piece with Required Fields for Hazardous Materials Shipment

0,"020"1,"Ground HazMat, Print OP-900"11,"Recipient Company"13,"20 Peachtree Rd."15,"Memphis"16,"TN"17,"38125"18,"9015551212"23,"1"50,"US"187,"199"451,"1234"466,"10"471,"GAL"484,"9012631234"489,"III"492,"3"498,"537,"\\FedEx Ship Manager Server\TEST\Eltronlp"1273,"01"1274,"92"1282,"1331,"Y"1493,"Y"1660,"N"1670,"300"1903,"Toluene"3056,"PO Number 0001"3062,"2"3072,"Flammable Liquid"99,""

Single Piece for U.S. Delivery with Electronic Collect on Delivery and Thermal Label

0,"020"1,"Step 008 Dom Ground ECOD"10,"11,"Ground ECOD"12,"Ground ECOD"13,"387 Main Street"14,"FEDEX PARKWAY"15,"New York"16,"NY"17,"10001"18,"1234567890"20,"21,"1"24,"25,"Step 008 Dom Ground ECOD"26,"100"50,"US"53,"2000"75,"lbs"117,"US"187,"PNG"498,"537,1116,"IN"1273,"01"1274,"92"1670,"100"3014,"Y"99,""

5.7.6 FedEx Ground and Home Delivery Return Transaction Samples

These code samples show 020 Global Ship Request transactions for Return shipments using FedEx Ground and Home Delivery services.

Return Shipment Prepaid for FedEx Ground Service

0,"020"1,"Ground Return shipment Prepaid"4,"5,"904 Main St"6,"7,"Jackson"8,"SC"9,"29831"23,"1"32,"Mr. Customer"50,"US"117,"US"183,"9012639234"187,"199"498,"537,"\\printserver\eltronlp"1234,"1273,"01"1274,"92"1282,"N"1660,"N"1670,"320"2382,"2"3056,"PO Number 0001"3062,"2"99,""

Return Shipment with Third-Party Payer for FedEx Ground Service

0,"020"1,"Ground Return 3rd Party Billing"4,"5,"904 Main St"6,"7,"Jackson"8,"SC"9,"29831"20,"123456789"23,"3"32,"Mr. Customer"50,"US"117,"US"183,"9012639234"187,"199"498,"537,"\\printserver\eltronlp"1234,"1273,"01"1274,"92"1282,"N"1660,"N"1670,"1500"2382,"2"3056,"PO Number 0001"3062,"2"99,""

Return Shipment with Alternate Return Address for FedEx Ground

0,"020"1,"Ground Return alternate return address"4,""5,"904 Main St"6,""7," Jackson"8,"SC"9,"29831"11,"Product Returns"12,"Return Manager"13,"1685 Briarwood Lane"14,""15,"Pottstown"16,"PA"17,"19464"18,"6105551212"23,"1"32,"Mr. Customer"50,"US"117,"US"183,"9012639234"187,"199"498,""537,"C:\2D Bar Code"1234,""1273,"01"1274,"92"1282,"B"1660,"Y"1670,"2000"2382,"2"3056,"PO Number 0001"3062,"2"99,""

Return Shipment Prepaid for FedEx Home Delivery Service

0,"020"1,"FHD Return shipment Prepaid"4,""5,"904 Main St"6,""7," Jackson"8,"SC"9,"29831"1670,"15"23,"1"32,"Mr. Customer"50,"US"117,"US"183,"9012639234"187,"99"498,""537,""1234,""1273,"01"1274,"90"1660,"Y"2382,"2"3056,"PO Number 0001"3062,"2"99,""

Return Shipment with Third Party Payer for FedEx Home Delivery

0,"020"1,"FHD Return shipment 3rd Party Billing"4,""5,"904 Main St"6,""7," Jackson"8,"SC"9,"29831"20,"123456789"23,"3"32,"Mr. Customer"50,"US"117,"US"183,"9012639234"187,"199"498,""537,""1234,""1273,"01"1274,"90"1660,"Y"1670,"1000"2382,"2"3056,"PO Number 0001"3062,"2"99,""

Return Shipment for FedEx Home Delivery with Label File Saved to Buffer File for Later Printing

0,"020"1,"FHD Return, label buffer saved to file"4,""5,"904 Main St"6,""7," Jackson"8,"SC"9,"29831"23,"1"32,"Mr. Customer"50,"US"117,"US"183,"9012639234"187,"199"498,""537,"C:\Label Buffer"1234,""1273,"01"1274,"90"1282,"S"1660,"N"1670,"300"2382,"2"3056,"PO Number 0001"3062,"2"99,""

FedEx Home Delivery (FHD) Transaction — Samples

These samples are 020 Global Ship Request transactions for FedEx Home Delivery service with the following special options:

- Appointment Delivery
- Date Certain
- Evening Delivery
- Delivery Signature
- ShipAlert Notification

Single Piece FedEx Home Delivery with Appointment Delivery Service Option

0,"020"1,"FHD Appointment Delivery"12,"Mr. John Recipient"13,"123 Main St."15,"Memphis"16,"TN"17,"38125"18,"9015551212"23,"1"50,"US"187,"199"498,""537,"\\printserver\eltronLP"1273,"01"1274,"90"1282,"N"1660,"N"1670,"100"3020,"3"3024,"9012631234"3056,"PO Number 0001"3062,"2"99,""

Single Piece FedEx Home Delivery with Date Certain Service Option

0,"020"1,"FHD Date Certain"12,"Mr. John Recipient"13,"20 Peachtree Rd."15,"Memphis"16,"TN"17,"38125"18,"9012631234"23,"1"50,"US"187,"199"498,""537,"\\printserver\eltronLP"1273,"01"1274,"90"1282,"N"1660,"N"1670,"200"3020,"1"3023,"20021111"3024,"9012639234"3056,"PO Number 0001"3062,"2"99,""

Single Piece FedEx Home Delivery with Evening Delivery Service Option

0,"020"1,"FHD Evening Delivery"12,"Mr. John Recipient"13,"20 Peachtree Rd."15,"Memphis"16,"TN"17,"38125"18,"9012631234"23,"1"50,"US"187,"PNG"498,""537,"C:\PNG "1273,"01"1274,"90"1660,"N"1670,"350"3020,"2"3021,"Leave at back door"3024,"9012639234"3056,"PO Number 0001"3062,"2"99,""

Single Piece FedEx Home Delivery with Evening Delivery and Signature Required

0,"020"1,"FHD Evening Delivery w/Sig Required"12,"Mr. John Recipient"13,"20 Peachtree Rd."15,"Memphis"16,"TN"17,"38125"18,"9012639234"23,"1"50,"US"187,"199"498,""537,"\\printserver\eltronLP"1273,"01"1274,"90"1282,"N"1660,"N"1670,"900"2399,"2"3020,"2"3021,"Leave at back door"3024,"9012639234"3056,"PO Number 0001"3062,"2"99,""

Single Shot Transaction for Multiple-Piece Shipment by FedEx Home Delivery Service to Residential Address

0,"020"1,"5 package FHD single transaction MPS"12,"Mr. John Recipient"13,"20 Peachtree Rd."15,"Pottstown"16,"PA"17,"19464"18,"9011234567"23,"1"50,"US"187,"199"498,""537,"\\printserver\eltronLP"1234,""1273,"01"1274,"90"1282,"N"1660,"N"1670,"600"1670-2,"600"1670-3,"600"1670-4,"600"1670-5,"600"3002,"Shipment Invoice Number"3056,"PO 001"3056-2,"PO 002"3056-3,"PO 003"3056-4,"PO 004"3056-5,"PO 005"3062,"2"99,""

Single Piece FedEx Home Delivery with Appointment Delivery Option and ShipAlert Notification

0,"020"1,"FHD Appointment Delivery with ShipAlert e-mail"12,"Mr. John Recipient"13,"123 Main St."15,"Memphis"16,"TN"17,"38125"18,"9012639234"23,"1"50,"US"187,"199"498,""537,"\\printserver\eltronLP"1204,"someone@fedex.com"1206,"Y"1273,"01"1274,"90"1282,"N"1660,"N"1670,"150"3020,"3"3024,"9012639234" 3056,"PO Number 0001"3062,"2"99,""

5.7.7 FedEx Ground Hazardous Materials Transaction Samples

Sample 020 Global Ship Request transaction for a FedEx Ground Hazardous Materials Shipment.

0,"020"1,"158-TC128"4,"Bar Code Department"5,"100000 FedEx Gnd Drive fourth floor "6,"West Wing"7,"Pittsburgh"8,"PA"9,"15108"11,"SHIP TO COMPANY NAME WITH LG30"12,"SHIP TO CONTACT NAME WITH LG30"13,"SHIP TO STREET ADDRESS LINEONE"15,"RECIPIENT CITY USA20"16,"MA"17,"02747"18,"(412)123-4567"20,"123456789"23,"3"32,"TC128-JAN07 Ground Label Evaluation"50,"US"116,"1"117,"US"183,"4122224444"187,"PNG"451,"UN1263"456,"8"475,"gal"484,""498,""537,""1273,"01"1274,"92"1331,"Y"1670,"100"1932,"1"1958,"PKG"2210,"RMA# field is twenty"2399,"4"3003,"Customer Ref# thirty character"3018,"Y"99,""

FedEx Ground HazMat Shipment that Prints the Shipper Offeror Name (entity or person) on the OP-900LG Form for a Single Piece Shipment

0,"020"1,"Ground HazMat, Print OP-900"5,"1234 Dallas Pkwy"7,"Dallas"8,"TX"9,"75201"11,
"RecipientCompany"13,"10 FedEx Parkway"15,"Collierville"16,"TN"17,"38107"18,"9015551212"23,
"1"50,"US"187,"188"446,"Tetraethyl silicate"451,"1292"466,"10"471,"GAL"484,"9012631234"489,
"III"492,"3"537,"\\FEDEX-745D6B10F\ZebraZP5"1273,"01"1274,"92"1282,"S"1331,"Y"1493,"Y"1660,
"N"1670,"300"1679,"\\FEDEX-745D6B10F\HPlaserJ1"1900,"N"1903,"Tetraethyl silicate"1932,
"1"3056,"PO Number 0001"3062,"2"3072,"FLAMMABLE LIQUID"4903,"Freeform"4939,"John
Smith"99,""

0,"120"1,"Ground HazMat, Print OP-900"10,"XXXXXXXXXX"29,"060332970000301"34,"603"35,
"2532"36,"0"37,"3135"60,"3"112,"3"116,"1"188,""428,"2500"431,"N"446,"Tetraethyl silicate"451,
"1292"466,"10"471,"GAL"484,"9012631234"488,"N"489,"III"492,"3"498,"118463"542,""543,"0"1086,
"0"1089,"0"1090,"USD"1092,"4"1133,"0"1274,"92"1393,"32"1507,"2532"1519,"603"1520,"32"1526,
"2500"1528,"3135"1596,"0"1598,"3135"1599,"3135"1690,"Y"1901,"N"1903,"Tetraethyl silicate"1904,
"N"1923,"N"1924,"N"1926,"N"1928,"N"1932,"1"1942,"N"1943,"N"1944,"N"1981,"End of Day"1992,
"0"2399,"3"2405,"Y"3018,"N"3058,"2"3063,"9612302060332970000301"3065,"42038107"3073,
"302"4903,"Freeform"99,""

FedEx Home Delivery Shipment with ORM-D/Limited Quantity for Single Piece

0,"020"1,"Ground HazMat, HM3"5,"1234 Dallas Pkwy"7,"San Diego"8,"CA"9,"92126"11,"Acme Inc"13,"10
World Parkway"15,"Binghampton"16,"NY"17,"13901"18,"9015551212"23,"1"25,"HM3 - Signature 2399 =
4"50,"US"187,"DIB"451,"1292"484,"9012631234"537,"\\FEDEX-745D6B10F\hplaserj"1273,
"01"1274,"92"1282,"S"1331,"N"1493,"Y"1660,"N"1670,"300"1900,"O"1932,"1"3056,"PO Number
0001"3062,"2"4939,"John Offeror"99,""

0,"120"1,"Ground HazMat, HM3"10,"XXXXXXXXXX"29,"060332970000486"34,"736"35,"439"36,"0"37,
"1175"60,"3"112,"3"116,"1"431,"N"498,"118463"542,""543,"0"1086,"0"1089,"0"1090,"USD"1092,
"8"1133,"0"1274,"92"1393,"39"1507,"439"1519,"736"1520,"39"1528,"1175"1596,"0"1598,"1175"1599,
"1175"1690,"N"1942,"N"1943,"N"1944,"N"1981,"End of Day"1992,"0"2400,"400"2401,"400"2405,
"Y"3018,"N"3058,"4"3063,"9612307060332970000486"3065,"42013901"3073,"307"99,""

FedEx Ground Shipment with Dry Ice for Single Piece

0,"020"1,"Ground HazMat, HM3"5,"1234 Dallas Pkwy"7,"San Diego"8,"CA"9,"92126"11,"Acme Inc"13,"10
World Parkway"15,"Binghampton"16,"NY"17,"13901"18,"9015551212"23,"1"25,"HM6"50,
"US"187,"DIB"451,"1292"484,"9012631234"537,"\\FEDEX-745D6B10F\hplaserj"1268,"Y"1273,
"01"1274,"92"1282,"s"1331,"N"1493,"Y"1660,"N"1670,"300"1684,"2"1900,"N"1932,"1"3056,"PO
Number 0001"3062,"2"4939,"John Offeror"99,""

0,"120"1,"Ground HazMat, HM3"10,"XXXXXXXXXX"29,"060332970000561"34,"736"35,"39"36,"0"37,
"775"60,"3"112,"3"116,"1"431,"N"498,"118463"542,""543,"0"1086,"0"1089,"0"1090,"USD"1092,
"8"1133,"0"1274,"92"1393,"39"1507,"39"1519,"736"1520,"39"1528,"775"1596,"0"1598,"775"1599,
"775"1690,"N"1942,"N"1943,"N"1944,"N"1981,"End of Day"1992,"0"2399,"0"2405,"Y"3018,"N"3058,
"4"3063,"9612019060332970000561"3065,"42013901"3073,"019"99,""

FedEx Ground Shipment with SQE for Single Piece Shipment

0,"020"1,"Ground HazMat, HM3"5,"1234 Dallas Pkwy"7,"San Diego"8,"CA"9,"92126"11,"Acme Inc"13,"10
World Parkway"15,"Binghampton"16,"NY"17,"13901"18,"9015551212"23,"1"25,"HM6 SQE"50,
"US"187,"DIB"451,"1292"484,"9012631234"537,"\\FEDEX-745D6B10F\hplaserj"1273,"01"1274,
"92"1282,"s"1331,"N"1493,"Y"1660,"N"1670,"300"1900,"N"1932,"1"2399,"3"3056,"PO Number
0001"3062,"2"4937,"1"4939,"John Offeror"99,""

0,"120"1,"Ground HazMat,HM3"10,"XXXXXXXXXX"29,"060332970000677"34,"736"35,"339"36,"0"37,
"1075"60,"3"112,"3"116,"1"431,"N"498,"118463"542,""543,"0"1086,"0"1089,"0"1090,"USD"1092,
"8"1133,"0"1274,"92"1393,"39"1507,"339"1519,"736"1520,"39"1528,"1075"1596,"0"1598,"1075"1599,
"1075"1690,"N"1942,"N"1943,"N"1944,"N"1981,"End of Day"1992,"0"2399,"3"2400,"300"2401,
"300"2405,"Y"3018,"N"3058,"4"3063,"9612015060332970000677"3065,"42013901"3073,"015"99,""

5.7.8 FedEx Ground Openship Transaction Sample

The following sample shows an Openship transaction scenario for entering and confirming a five package multiple-piece shipment.

CREATE an Openship shipment Using 020 Global Ship Request Transaction.

0,"020"1,"Create Shipment and ADD First Package"11,"Sam's Publishing"12,"Recipient Name"13,"201
West 103rd St"15,"Indianapolis"16,"IN"17,"46290"18,"1234567890"1670,"3500"23,"1"26,
"100"50,"US"498,""541,"YNNNNNNNN"542,"300"1273,"01"1274,"92"99,""

Openship shipment Confirmed by 120 Global Ship Reply Transaction

0,"120"1,"Create Shipment and ADD First Package"29,"123456770002179"542,"300"99,""

ADD Second Package' Request Transaction

0,"020"1,"ADD Second Package"1670,"2000"50,"US"498,""541,"NNNYNNNNN"542,"300"1273,
"01"1274,"92"99,""

Second Package Confirmed by 120 Reply Transaction

0,"120"1,"ADD Second Package"29,"123456770002186"99,""

'ADD Third Package' Request Transaction

0,"020"1,"ADD Third Package"1670,"1500"50,"US"498,""541,"NNNYNNNNN"542,"300"1273,"01"1274,
"92"99,""

Third Package Confirmed by 120 Reply Transaction

0,"120"1,"ADD Third Package"29,"123456770002193"99,""

'ADD Fourth Package' Request Transaction

0,"020"1,"ADD Fourth Package"1670,"2500"50,"US"498,""541,"NNNYNNNNN"542,"300"1273,
"01"1274,"92"99,""

Fourth Package Confirmed by 120 Reply Transaction

0,"120"1,"ADD Fourth Package"29,"123456770002209"99,""

'ADD Fifth Package' Request Transaction

0,"020"1,"ADD Fifth Package"1670,"1000"50,"US"498,""541,"NNNYNNNNN"542,"300"1273,"01"1274,
"92"99,""

Fifth Package Confirmed by 120 Reply Transaction

0,120"1,"ADD Fifth Package"29"123456770002216"99,""

Request for CONFIRM of Shipment

0,"020"1,"CONFIRM Openship Shipment,"1670,"2300"50,"US"187,"N"498,""541,"NNNNNNNNY"542,"300"1274,"92"99,""

Openship Shipment CONFIRMED in 120 Request Transaction

0,"120"1,"Confirm Openship Shipment"34,"3508"35,"0"36,"0"37,"3508"60,"105"112,"105"116,"5"421,"0"428,"0"429,"0"430,"0"542,"300"1089,"0"1274,"92"3058,"2"3063,"9612019123456770002179"3063-2,"9612019123456770002186"3063-3,"9612019123456770002193"3063-4,"9612019123456770002209"3063-5,"9612019123456770002216"3064,"[]">-01 9646290 840 019 123456770002179 RPSB 1/5 35.0 N 201 West 103rd St Indianapolis IN"3064-2,"[]">-01 9646290 840 019 123456770002186 RPSB 2/5 20.0 N 201 West 103rd St Indianapolis IN"3064-3,"[]">-01 9646290 840 019 123456770002193 RPSB 3/5 15.0 N 201 West 103rd St Indianapolis IN"3064-4,"[]">-01 9646290 840 019 123456770002209 RPSB 4/5 25.0 N 201 West 103rd St Indianapolis IN"3064-5,"[]">-01 9646290 840 019 123456770002216 RPSB 5/5 10.0 N 201 West 103rd St Indianapolis IN"3065,"42046290"3073,"019"3073-2,"019"3073-3,"019"3073-4,"019"3073-5,"019"99,""

5.7.9 FedEx Ground and FedEx Home Delivery Basic Streamlined Transactions

These transactions receive sender and other shipment information from the meter configuration in the FSMS Configuration Utility. For this reason, the number of fields required to complete the transactions is minimal.

FedEx Ground Sample

0,"020"1,"Openshipment"11,"Test"13,"100 Main St"15,"Anywhere"18,"9012369999"16,"al"17,"35801"23,"1"50,"US"498,"XXXXXXX"1273,"01"1274,"92"1670,"100"99,""

FedEx Home Delivery Sample

0,"020"1,"Openshipment"11,"Test"13,"100 Main St"15,"Anywhere"18,"9012369999"16,"al"17,"35801"23,"1"50,"US"498,"XXXXXXX"1273,"01"1274,"90"1670,"100"99,""

5.7.10 FedEx Ground Hold at Location Transaction Samples

The following shows FedEx Ground Hold at Location (HAL) 020 Global Ship Request sample transactions.

0,"020"1,"Hold at Location GROUND"11,"Test Ground HAL"12,"Ground Hal"13,"100 Main Street"14,""15,"APDB"16,"CA"17,"95756"18,"9012360000"23,"1"25,"Ground HAL"38,"CART"44,"6700 Lonetree"46,"Rockin"47,"CA"48,"95765"49,"9161234567"50,"US"57,"12"58,"12"59,"12"69,"10000"117,"US"498,""1200,"Y"1234,""1273,"01"1274,"92"1670,"1000"99,""

0,"020"1,"Hold at Location GROUND"11,"Test Ground HAL"12,"Ground Hal"13,"100 Main Street"14,""15,"CTJA"16,"TX"17,"77499"18,"9012360000"23,"1"25,"Ground HAL"38,"CART"44,"3536 Spencer Hwy"46,"Pasadena"47,"TX"48,"77504"49,"7161234567"50,"US"57,"12"58,"12"59,"12"69,"10000"117,"US"498,""1200,"Y"1234,""1273,"01"1274,"92"1670,"1000"99,""

0,"020"1,"Hold at Location GROUND"11,"Test Ground HAL"12,"Ground Hal"13,"100 Main Street"14,""15,"EDTA"16,"NJ"17,"07200"18,"9012360000"23,"1"25,"Ground HAL"38,"CART"44,"55 US Hwy 22"46,"Springfield"47,"NJ"48,"07081"49,"816134567"50,"US"57,"12"58,"12"59,"12"69,"10000"117,"US"498,""1200,"Y"1234,""1273,"01"1274,"92"1670,"1000"99,""

0,"020"1,"Hold at Location GROUND"11,"Test Ground HAL"12,"Ground Hal"13,"100 Main Street"14,
""15,"LHJA"16,"WI"17,"54602"18,"9012360000"23,"1"25,"Ground HAL"38,"CART"44,"9432 State
Rd"46,"Onalaska"47,"WI"48,"54650"49,"9161234567"50,"US"57,"12"58,"12"59,"12"69,"10000"117,
"US"498,""1200,"Y"1234,""1273,"01"1274,"92"1670,"1000"99,""

0,"020"1,"Hold at Location GROUND"11,"Test Ground HAL"12,"Ground Hal"13,"100 Main Street"14,
""15,"GHMA"16,"TN"17,"38185"18,"9012360000"23,"1"25,"Ground HAL"38,"CART"44,"1573 Union Ave
Suite A"46,"Memphis"47,"TN"48,"38104"49,"9161234567"50,"US"57,"12"58,"12"59,"12"69,
"10000"117,"US"498,""1200,"Y"1234,""1273,"01"1274,"92"1670,"1000"99,""

5.8 Bonus Discounts

Bonus Discounts (BD) are a “behavior” discount that offers customers package/shipment-level incentives when specific conditions are met.

This feature allows offline shipping clients to show Bonus Discounts in their courtesy rate quote. Offline devices need the ability to rate shipments with Bonus Discounts to be closer to the [fedex.com](https://www.fedex.com) rating experience.

Field 2853 (Bonus Discount) can be returned blank, zero or not at all when a bonus discount is zero.

See [Bonus Discounts](#) for detailed information on bonus discount reports, impacted transactions, and Alternate Rate fields.

FedEx SmartPost

FedEx SmartPost® is a *contract-only* service that helps to consolidate low weight packages and deliver to residences. These packages also consume less time-and are sensitive business-to-consumer packages.

FedEx picks up, sorts, line hauls, and tracks and delivers your packages to the United States Postal Service® (USPS) post office closest to you. The USPS makes final delivery to the residence.

FedEx SmartPost services include: FedEx SmartPost® Parcel Select Lightweight, FedEx SmartPost® Parcel Select, FedEx SmartPost® Bound Printed Matter, FedEx SmartPost® Media, and FedEx SmartPost® Returns.

FedEx has expanded FedEx SmartPost by leveraging the FedEx Ground® network to provide cost-effective pickup and origin processing services to reach customers with lower volumes (less than 499 package average daily volume) of residential shipments. This service is available to all FedEx SmartPost customers who originate shipments in the 48 contiguous U.S. states. Return Service is available to the 48 contiguous U.S. states and from all fifty U.S. states, U.S. territories, P.O. Boxes, and APO/FPO/DPO locations. The U.S. territories include American Samoa (AS), Micronesia (FM), Guam (GU), Marshall Islands (MH), Northern Mariana Islands (MP), Republic of Palau (PW), and U.S. Virgin Islands (VI). The U.S. territories and Puerto Rico are considered International destinations by FedEx, will be treated as intra-U.S. locations for FedEx SmartPost Returns shipments.

This chapter assists developers who are integrating the FedEx SmartPost service with their business shipping solution using FedEx Ship Manager® Server (FSMS).

Refer [FedEx Service Guide](#) on [fedex.com](https://www.fedex.com) for further service details and restrictions related to shipping with FedEx SmartPost. To start using FedEx SmartPost, contact your FedEx customer service representative or FedEx account executive.

6.1 FedEx SmartPost Service Types

For FedEx SmartPost shipping, FSMS requires Field 1274 (Service Type).

Note: Smart post services can be mentioned in tag 1274. The valid values are:

- SB-SmartPost Bound Printed Matter
- SL-SmartPost Parcel Select Lightweight
- SM-SmartPost Media
- SP-SmartPost Parcel Select
- SR-SmartPost Returns

Dimensions are not required for FedEx SmartPost shipping. You can enter additional dimension information in Field 57 (Package Height), Field 58 (Package Width), and Field 59 (Package Length), but these fields are optional.

Table 82 describes the different service options for FedEx SmartPost based on package weight and dimensions:

Table 82: FedEx SmartPost Service Types

	Value	Minimum	Maximum	Dimensions
Parcel Select Lightweight	1	.01 pounds	<1 pound	Sum of length plus girth cannot exceed 84' Minimum: 6"(L) x 4"(W) x 1"(H)
Bound Printed Matter	3	.01 pounds	15 pounds	Sum of length plus girth cannot exceed 84' Minimum: 6"(L) x 4"(W) x 1"(H)
Media	5	.01 pounds	70 pounds	Sum of length plus girth cannot exceed 84' Minimum: 6"(L) x 4"(W) x 1"(H)
Parcel Select	6	1 pound	70 pounds	Sum of length plus girth cannot exceed 130' Minimum: 6"(L) x 4"(W) x 1"(H)
FedEx SmartPost Returns	7	.01 pounds	70 pounds	Sum of length plus girth cannot exceed 130' Minimum: 6"(L) x 4"(W) x 1"(H)

The dimensions noted in the above table are USPS standards. FedEx Ship Manager Server accepts only whole numbers with no implied decimals for package dimensions. Therefore the minimum dimension is **1** for Field 57 (Package Height), Field 58 (Package Width) and Field 59 (Package Length).

FedEx Ship Manager Server does not sort the dimensions. Enter the longest dimension in Field 59 (Package Length) and height and width in the other two fields.

Note: If a weight less than one lb. is entered for Bound Printed Matter or Media, it is automatically rounded up to one lb.

6.2 Shipping to Military Locations

For FedEx SmartPost shipments, you can ship to the following military locations:

- Army/Air Force Post Office (APO)
- Fleet Post Office (FPO)
- Diplomatic/Defense Post Office (DPO)

FSMS now validates the Recipient City and State Fields as follows for shipments to these locations.

Table 83: APO, FPO and DPO Military State Codes

Field	Field Name	Allowed Value
15	Recipient City	FSMS allows Field 15 (Recipient City) to be passed in the <i>020 Global Shipping Request</i> transaction with a value of *PO (ex: APO, FPO, or DPO) if one of the APO/FPO/DPO state codes is passed in for SmartPost shipments.
16	Recipient State/Province	AA—Armed Forces Americas

Field	Field Name	Allowed Value
		AE—Armed Forces Europe AP—Armed Forces Pacific

Because packages shipped to the APO/FPO/DPO locations are potentially dutiable, the USPS is requiring ALL customers to use the appropriate form when shipping APO/FPO/DPO packages, regardless of weight. To learn more about the customs/USPS requirements and to complete/print the forms online, go to the USPS website: webapps.usps.com/customsforms/.

6.2.1 Invalid Transactions

- If you attempt to process a FedEx SmartPost shipment to one of the AA, AE, or AP state codes and if the recipient city (Field 15) begins with any value other than *PO, then Error Message 2731, “The city name must begin with APO, FPO, or DPO for this destination” is returned, and the transaction fails.
- If you attempt to process a FedEx SmartPost shipment to one of the AA, AE, or AP state codes, and if the recipient postal code (Field 17) is not in the FSMS database, then Error Message 0254, “Invalid ZIP code or no service offered to destination” is returned, and the transaction fails.

6.3 Shipping to Post Office Boxes

FedEx SmartPost is also available to all customers who need to send shipments to any United States Postal Service (USPS) P.O. Box in all fifty U.S. States and U.S. territories.

6.4 FedEx SmartPost Returns Service

FedEx SmartPost® Returns service provides your customers with the convenience of U.S. Postal Service® access points for returns, as well as free package pickup from their home or business address.

FedEx SmartPost Returns is contract-only service and is ideal for customers with high-volume returns (100 average daily volume) and provides your customers with a convenient returns method for low-weight residential packages. It is a cost-effective, reliable solution that utilizes the strength of the FedEx® network and all public access points of the U.S. Postal Service® (USPS). In addition, FedEx SmartPost Returns provides visibility throughout the returns process to your customer service and operations departments, as well as to the return shipper.

6.4.1 How do SmartPost Return Service Work

FedEx SmartPost Returns service allows you to include a prepaid Print Returns Label in your original shipment, or email the link to the Returns Label along with return instructions. The customer places the label on the package and drops off the package at USPS access points. Once your customers' returns packages are picked up by the USPS, they are consolidated into larger shipments at local post offices and picked up by FedEx for shipment to you.

6.4.2 Features

- *A prepaid USPS® integrated return shipping label:* This means your customers do not have to stand in line at a shipping location to obtain the proper documentation and they do not incur any out-of-pocket expenses.
- *USPS daily pickup options of Monday through Saturday:* This means your customer can drop off their package at a local post office, a postal collection box or their own mailbox; or they can go to www.usps.gov/pickup to request a free USPS package pickup at their home or business address.
- Coverage to every residential address in the U.S., including APO and FPO destinations.
- *Transit times of 2 to 7 business days:* This means you can quickly and efficiently cycle returned products back into inventory for faster re-deployment into the market—generating revenue and reducing the effects of product depreciation.
- Maximum package weight of 70 lbs.
- No residential or Saturday pickup surcharges.
- *Inbound shipment visibility via FedEx InSight®.* FedEx InSight email notifications provide timely and automatic status information about your inbound FedEx SmartPost return packages and include an estimated delivery date—assigned when the FedEx SmartPost origin hub receives the package—enabling you to plan accordingly. Visibility via FedEx InSight also provides your customers with an up-to-the-minute view of their return, so they are not spending time calling your customer service department for shipment-status updates.
- Customer reports via FedEx® Reporting Online.
- Limit of liability is \$100.

To use the returns service, set the Field 1274 (Service Type) to value SR-SmartPost Returns (FedEx SmartPost Returns).

Note: Smart post services can be mentioned in tag 1274 with the tag values SB-SmartPost Bound Printed Matter, SL-SmartPost Parcel Select Lightweight, SM-SmartPost Media, SP-SmartPost Parcel Select, and SR-SmartPost Returns.

The following services do not apply for FedEx SmartPost Returns shipments:

- Delivery Confirmation
- Ancillary Endorsements

For FedEx SmartPost® Returns, FedEx Ship Manager Server:

- Supports both FedEx SmartPost® Print Return and FedEx SmartPost® Email Return labels. Use Field 1274 in the 020/120 *Global Shipping Request/Reply* Transaction and the 037/137 *Email Label Request/Reply* transaction. The valid values for 1274 are:
 - SB-SmartPost Bound Printed Matter
 - SL-SmartPost Parcel Select Lightweight
 - SM-SmartPost Media
 - SP-SmartPost Parcel Select
 - SR-SmartPost Returns

For more information, refer *Basic Coding Transaction* section at whatever table is given in this chapter for each scenario.

- Provides the ability to request Delivery and Shipment Email Notifications.

A FedEx SmartPost Returns shipment (print return) may be deleted prior to close via the 023/123 *Delete Transaction Request/Reply*. To delete a FedEx SmartPost Returns shipment (Email Label), set Field 3025 (Carrier Code) to FDXS in the 033/133 *Delete Email Label Request/Reply* Transaction.

Note: Field 1274 is also used in the 020 Request/Reply transactions.

6.4.3 Pay Types

The pay type for FedEx SmartPost Returns is either the sender or the account.

- If you process *020 Global Ship Request* for a FedEx SmartPost Returns shipment with Field 1274 (Service Type) set value to SR-SmartPost Returns and the shipper account number is the same as the returns account number, then Field 23 (Pay Type) is set to value 1 (Bill Shipper).
- If you process *020 Global Ship Request* for a FedEx SmartPost Returns shipment with Field 1274 set value to SR-SmartPost Returns and the shipper account is not the same as the returns account number, then Field 23 (Pay Type) is set to 6 (Bill Associated Account).

Note: Smart post services can be mentioned in tag 1274 with the tag values SB-SmartPost Bound Printed Matter, SL-SmartPost Parcel Select Lightweight, SM-SmartPost Media, SP-SmartPost Parcel Select, and SR-SmartPost Returns.

6.4.4 Packaging

Only customer packaging may be used in FedEx SmartPost Returns.

Maximum Number of Packages

The maximum number of packages for FedEx SmartPost Returns is 999. The maximum number of packages allowable for Email Label is 25.

- If you process *020 Global Ship Request* for a FedEx SmartPost Returns shipment, and pass in Field 1274 (Service Type) with value set to SR-SmartPost Returns and have greater than 999 pieces, then Error Message 0216, "Total package count cannot exceed 999" is returned, and the transaction fails.
- If you process *037 Email Label Request*, and set Field 1670 (Package/Shipment Weight) with more than 25 occurrences and all other shipping data is valid, then Error Message 2557, "Maximum number of pieces per email label request is 25," is returned, and the transaction fails.

Package Size

The minimum package size must be 6" L x 4" W x 1/2" H. The maximum package size cannot exceed 27" L x 17" W x 17" H.

Note: Setting package dimensions are not required.

Packages meeting any of the criteria listed in this table are considered non-machinable and can use the non-machinable special service with the balloon special service. Packaging must be a can, roll, round tube, triangle tube, or a metal or wooden box.

Table 84: FedEx SmartPost Non-machinable Special Service Requirements

Mail Class	Non-Machinable Dimensions	Non-Machinable Weight
Bound Printed Matter	27" length x 17" width x 17" height Any two dimensions greater than 17"	N/A
Media Mail		25 pounds
Parcel Return Service		35 pounds
Parcel Select		35 pounds

Mail Class	Non-Machinable Dimensions	Non-Machinable Weight
Standard Mail/Parcel Select Lightweight		N/A

The following are invalid transaction scenarios.

- If you process *020 Global Ship Request* for a FedEx SmartPost Returns shipment, and set Fields 57 (Height), 58 (Width), and 59 (Length) with values that are less than the minimum required 6" L x 4" W x 1/2" H, then Error Message 0338, "Must equal or exceed the minimums for Length, Height, or Length + Girth" is returned, and the transaction fails.
- If you process *020 Global Ship Request* for a FedEx SmartPost Returns shipment, and set Fields 57 (Height), 58 (Width), and 59 (Length) with values that make the sum of the length plus the girth (2 x height + 2 x width) exceed 130", then Error Message 0421, "Length & Girth combined cannot be greater than the maximum allowed," is returned, and the transaction fails.
- If you process *020 Global Ship Request* for a FedEx SmartPost Returns shipment, and set Fields 57 (Height), 58 (Width), and 59 (Length) to any value that exceeds 60", then Error Message 2646, "Dimensions cannot exceed 60 inches for FedEx SmartPost package," is returned, and the transaction fails.

Package Weight

When shipping FedEx SmartPost, you must enter weight in LBS only. All weight sent in Field 1670 (Fractional Package Weight) must be in LBS. KGS and ounces are not allowed. Use the fractional equivalent of LBS for ounces.

Weight return limit is the same as outbound shipments—70 lbs. The actual package weight is captured and passed in the return shipment request.

If you process *020 Global Ship Request* for a FedEx SmartPost Returns shipment, and set Field 1670 (Fractional Package Weight) to 7001 or greater with Field 75 (Weight Units) set to LBS, then Error Message 0270, "The weight limit for this service type has been exceeded," is returned, and the transaction fails.

6.4.5 Declared Value

Declared value does not apply to FedEx SmartPost shipments.

If you process *020 Global Ship Request* for a FedEx SmartPost Returns shipment, and set Fields to 26 (Declared Value/Carriage Value) or to 69 (Declared Value/Carriage Value) and all other shipping data is valid, then the transaction is successful, but the fields are ignored.

6.4.6 Other Regulated Materials - Domestic

Other Regulated Materials - Domestic (ORM-D/Limited Quantity) does not apply to FedEx SmartPost shipments.

If you process *020 Global Ship Request* for a FedEx SmartPost Returns shipment, and set Field 1268 (Dry Ice) to **Y** and all other shipping data is valid, then the transaction is successful, but the fields are ignored.

Note: Always check with FedEx SmartPost before shipping any hazardous material.

6.4.7 Special Services

Special Services, such as HAL, COD, DG, and so on, are not available with any FedEx SmartPost shipments.

- If you process *020 Global Ship Request* for a FedEx SmartPost Returns shipment and set Field 1200 (Hold at Location) to Y and all other HAL fields and all other shipping data is valid, then the transaction is successful, but the field is ignored.
- If you process *020 Global Ship Request* for a FedEx SmartPost Returns shipment, and set Field 2399 (Signature Required Type) to 1, 2, 3, or 4 and all other Signature Services fields and all other shipping data is valid, then the transaction action is successful, but the field is ignored.
- If you process *020 Global Ship Request* for a FedEx SmartPost Returns shipment and set Fields 1960 (Exception Notification Flag), 1961 (Shipper Exception Notification Flag), or 1962 (Recipient Exception Notification Flag) to Y and all other Exception Notification fields and all other shipping data is valid, then the transaction is successful, but the field is ignored.
- If you process *020 Global Ship Request* for a FedEx SmartPost Returns shipment and set any of the editing fields received from the system for an Associated Returns Account with data other than what is stored in the FSMS database, then the editing fields passed in the transaction takes precedence and the transaction succeeds.
- If you process *020 Global Ship Request* for a FedEx SmartPost Returns shipment and pass in any of the non-editable fields received from the system for an Associated Returns Account with data other than what is stored in the FSMS database, the non-editable fields passed in the transaction are ignored and defaulted back to the FedEx SmartPost configuration, and the transaction succeeds.
- If you process *020 Global Ship Request* for a FedEx SmartPost Returns shipment, and the return address used is not found in the FSMS database, then Error Message 2742, "The recipient account number is not a valid FedEx SmartPost Returns account number," is returned, and the transaction fails.

Packages meeting certain criteria are considered non-machinable and can use the non-machinable special service with the balloon special service. Refer [Package](#) Size for more information.

6.5 FedEx SmartPost Labels

FedEx SmartPost (FXSP) offers effective label design options and lets you choose what to print (customer reference, 2D or blank space) in the secondary barcode space on the label. You can also request ground tracking number by enabling the 'Generate Ground Tracking Number' check box.

Note: The ground tracking number, if enabled, is included in your shipment transactions, but is not included in the SmartPost shipping label.

FSMS supports Secondary Barcode Type (field ID 9913) within the 020/120 Global Ship request/reply (refer *Chapter 5 in FedEx Ship Manager® Server Transaction Coding Reference Guide* (FSMS TCR Guide) for more information on this field) and 070/170 Meter Query/Configuration transactions (refer *Chapter 19 of FedEx Ship Manager® Server Transaction Coding Reference Guide* for more information on this field).

This field corresponds to the following Secondary Barcode drop down list box occurrences.

1. FedEx Configuration screen>SmartPost Settings tab>SmartPost Options section.
2. FedEx Configuration screen>SmartPost Settings tab>SmartPost Returns section.

For more details on configuration utility update, refer to FedEx Ship Manager® Server Installation and Configuration Guide.

Note: For SmartPost Outbound shipment, if Customer Reference information is not provided the 2D barcode is printed. For SmartPost print return shipments, the customer reference barcode is not supported due to the existence of RMA barcode.

Figure 10: SmartPost Settings Tab with SmartPost Returns Enabled Checkbox

The screenshot shows the 'FedEx Configuration' window with the 'SmartPost Settings' tab selected. The 'SmartPost Options' section includes a 'SmartPost Enabled' checkbox (checked), 'Rating Options' set to 'DISCOUNT', 'Customer ID' 10119, 'Mailer ID' 743743743, 'Customer Distribution Center' 1, 'PickUp Carrier' '0 - FedEx SmartP', 'HUB ID' '5431 - GroveCity', and 'Secondary Barcode' '0 - Customer Ref'. The 'Discount Options' section includes 'Postal Classes Allowed' and 'Delivery Confirmation Default' checkboxes, both checked. The 'SmartPost Returns' section includes a 'SmartPost Returns Enabled' checkbox (checked) and 'Secondary Barcode' '1 - 2D'. Below this is a table with columns 'Account Number', 'Contact Name', 'PhoneNumber', and 'Company'. At the bottom are buttons for 'View', 'Add', 'Modify', 'Delete', 'Apply', 'Apply & Exit', 'Exit', and 'Help'.

6.5.1 Print-As-You-Go Labels for Openship

FedEx SmartPost customers can generate shipping labels using both the FSMS Openship and Print-As-You-Go (PAYG) features. However, when using the FSMS Openship and PAYG FedEx SmartPost features, PAYG Labels can be only non-associated which means, there can be no association between the individual package number and the total number of packages, such as 1 of 3, 2 of 3, 3 of 3.

Refer section [FedEx SmartPost Label Samples](#) to know how to print labels as you process packages in 020 Global Ship Request transactions.

6.5.2 Label Formats

The type of label that prints for your FedEx SmartPost shipment is determined by the configured carrier type within your FSMS system integration. There are two types of labels, each shown in Figure 11: FedEx SmartPost Media Service with USPS Delivery Confirmation Label and Figure 12: FedEx SmartPost Integrated Label, 4" x 6".

- FedEx SmartPost label—FedEx SmartPost is the pickup carrier.
- Parcel Select Integrated label—FedEx Ground is the pickup carrier.
- FedEx SmartPost labels can only be produced on printers that are supported by FSMS. The following label formats are supported for FedEx SmartPost:
- 4" x 6", 4" x 6.75", and 4" x 8" thermal labels with and without Doc-Tab

- 4" x 8" Customizable thermal labels
- 4" x 6" and 4" x 6.75" Portable Network Graphic (PNG)
- 8-1/2" x 11" Plain paper labels (laser labels) using Device Independent Bitmap (DIB)
- Portable Document Format (.pdf)

6.5.3 FedEx SmartPost Label Samples

The following samples show the two types of labels available for FedEx SmartPost shipping.

FedEx SmartPost Label

The FedEx SmartPost label is the label type that FSMS uses when FedEx SmartPost is the pickup carrier. FedEx SmartPost label is shown in Figure 11: FedEx SmartPost Media Service with USPS Delivery Confirmation Label. This sample label is for Media service with USPS delivery confirmation. The following Delivery Confirmation and Barcode Reference topics provide an explanation of the data in these sections of the label.

Figure 11: FedEx SmartPost Media Service with USPS Delivery Confirmation Label

SHIP FROM: FXRS 400 PARKWAY DRIVE FEDEX PARKWAY CARSON, CA 90745		PS LIGHTWEIGHT U.S. Postage Paid SmartPost e-VS	
ADDRESS SERVICE REQUESTED			
SHIP TO:	PERSONAL SAMPLE 2201 Preston Rd Suite E Address 2 Plano, TX 75093		J15121501281326-168614
USPS TRACKING # e-VS			
			
9274 8743 7437 4320 5508 24			
			
FedEx Smartpost label			

Integrated Label

An Integrated label is the label type that FedEx uses when FedEx Ground is the pickup carrier. Figure 6-4: FedEx SmartPost Integrated Label, 4" x 6" shows a sample Integrated label.

The integrated label contains the FedEx Ground barcode in addition to the USPS Confirmation barcode, postal indicia, ancillary endorsements and other USPS information.

Figure 12: FedEx SmartPost Integrated Label, 4" x 6"

RETURN ADDRESS 30 FED EX PKWY COLLIERVILLE, TN 380178711	<div>NO POSTAGE NECESSARY IF MAILED IN THE UNITED STATES</div> <div>=====</div>
<div>PARCEL SELECT RTN SVC SMARTPOST PERMIT NO. 77050-000</div> <div>SMARTPOST / RETURNS PARCEL RTN SVC 56950</div>	
<div>NDC - USPS PARCEL RTN SVC</div> <div></div> <div>9202 3930 0001 4630 0000 28</div>	
<div></div> <div>F01</div>	

J15101412230326-173902

This figure describes the components of the label stamp.

Figure 13: FedEx SmartPost Integrated Label, 4.75" x 7"

RETURN ADDRESS 19300 JANACEK CT BROOKFIELD, WI 530456112		NO POSTAGE NECESSARY IF MAILED IN THE UNITED STATES
 RMA: 1234567890 TEST		
<div> PARCEL SELECT RTN SVC SMARTPOST PERMIT NO. 77050-000 </div>		
SMARTPOST / RETURNS PARCEL RTN SVC 56950		
NDC - USPS PARCEL RTN SVC		
 9202 3128 2123 6133 6000 24		
		F01

Postal Indicia (“Stamp”) Options

- Parcels < 1lb = Presorted Stamp (Prst 5td)
- Parcels > = 1lb = Parcel Select
- Parcels-Bound Printed Matter rst BPM

Figure 14: FedEx SmartPost Label Stamp and Delivery Confirmation Number from Label

SHIP FROM: Mph GTP CARROLLTON, TX 75007		S	PS LIGHTWEIGHT U.S. Postage Paid SmartPost e-VS
ADDRESS SERVICE REQUESTED			
SHIP TO:	TESTING Nilesh FXRS1700 FEDEX PARKWAY Memphis, TN 38107	G	J17101610201326-118433
<hr/>			
USPS TRACKING # e-VS			
			
9274 8262 7964 6630 9612 69			
<hr/>			
			
(9611914) 0838108 70000078			

Figure 14 also shows the components of the Delivery Confirmation Number (DCN) that displays on the label.

- Application ID 420
- Postal Code
- Application ID 91
- Tracking Number

The Delivery Confirmation Number consists of the following:

- Application ID 420
- Postal Code
- Application ID 91
- Tracking Number
 - 2-digit service type code
 - 9-digit DUNS Number
 - 8-digit Parcel ID
 - 1-digit MOD 10 check digit

The last 20 digits of the Delivery Confirmation Number are the tracking number, also found in Field 29 (Tracking Number).

6.6 Requesting a Rate Quote for FedEx SmartPost

Use 020/120 Global Ship Request/Reply transaction to request rate quotes for FedEx SmartPost. To obtain a FedEx SmartPost courtesy rate quote, set Field 1234 (Rate Information) to 1- Rate Quote.

FedEx SmartPost 120 Global Ship Reply Rate Quote

Table 85 describes the fields returned in a FedEx SmartPost rate quote reply using a 120 Global Ship Reply transaction.

Table 85: FedEx SmartPost Rate Quote Reply Fields

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Handling Charges Fields Description Transaction: 120 Global Ship Reply
				Services	Valid For	
Base Charge						
34	Max=11.2	N	O	FDXS	US	Returned base transportation charge before discounts and surcharges.
Total Surcharge Amount						
35	Max=11.2	N	O	FDXS	US	Returned value is zero (0) USD for FedEx SmartPost shipments.
Total Discount Amount						
36	Max=11.2	N	O	FDXS	US	Returned value is zero (0) USD for FedEx SmartPost shipments. <i>Note: All discounts, including Earned Discounts, if applicable, are calculated as part of your TOTAL</i>

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Handling Charges Fields Description Transaction: 120 Global Ship Reply
				Services	Valid For	
						<i>DISCOUNT AMOUNT, Field 36 and thus calculated as part of your NET CHARGE AMOUNT, Field 37.</i>
Net Charge						
37	Max=11.2	N	O	FDXS	US	Returned Net Charge equals the Base Charge Plus Total Surcharge Amount minus Total Discount Amount: Field 34 + Field 35 - Field 36 = Field 37. <i>Note: All discounts, including Earned Discounts, if applicable, are calculated as part of your TOTAL DISCOUNT AMOUNT, Field 36 and thus calculated as part of your NET CHARGE AMOUNT, Field 37.</i>

For information about 020/120 Global Ship Request/Reply transactions, refer About FedEx Ship Manager Server Transactions in this guide and the FedEx Ship Manager® Server Transaction Coding Reference Guide.

6.7 Close FedEx SmartPost Shipment

FedEx SmartPost Shipment enables you to create a shipping manifest whenever needed. You can also carry over shipping from the previous day or for several days. When you close your FedEx SmartPost shipments, you can create a separate manifest for each meter number associated with a FedEx SmartPost Hub ID if you have configured this association in the FSMS Configuration Utility dialog in the **Meter Settings** tab.

FedEx SmartPost does not require a fully-coded 007 End-of-Day Close Request transaction, but it does use the 007 transaction functions to perform the close. However, a manifest file must be created to ship FedEx SmartPost, and this is generated during the Close request.

Note: When you perform a 007 End-of-Day Close Request transaction using Field 2413 (All Meters Flag), a separate FedEx SmartPost manifest is created for each meter number associated with a Hub ID.

Table 86 lists the fields you must use in a FedEx SmartPost 007 End-of-Day Close Request transaction.

Table 86: End-of-Day Close Fields for FedEx SmartPost Shipment

Action	Field ID	Field Name	Description
			Transaction: 007/107 End-of-Day Close
Use...	Field 2413	All Meters Flag	<ul style="list-style-type: none"> Closes all meters on the server when Field 2413 is set to Y and Field 3025 is passed in the same transaction. Set to Y to close all meters and produce a FedEx SmartPost Manifest Example: 2413,"Y"
Use...	Field 3025	Carrier Code	<ul style="list-style-type: none"> To specify carrier code at end-of-day close, set to FDXS to perform a separate FedEx SmartPost End-of-Day Close. You may close your FedEx SmartPost shipment at the same time you close your other FedEx

Action	Field ID	Field Name	Description
			Transaction: 007/107 End-of-Day Close shipments or close your FedEx SmartPost shipment separately. <ul style="list-style-type: none"> Valid values are: <ul style="list-style-type: none"> FDXS — Use this code if requesting Close for FedEx SmartPost only. FDXA — Use this code if closing all carriers at the same time (default when field is blank). <p><i>Note: Be sure FedEx SmartPost shipping is ready to manifest before performing a Close All (Code=FDXA).</i></p>

Note: Refer the FedEx Ship Manager® Server Transaction Coding Reference Guide (FSMS TCR Guide) for details about Field 2413 and Field 3025.

6.7.1 FedEx SmartPost Manifest

An electronic upload of the manifest for FedEx SmartPost shipments occurs when you send a 007 End-of-Day Close Request transaction to close out shipments in a trailer. If you choose, you can continue to create FedEx SmartPost shipments over many days until you have processed all packages required to fill a trailer and at that time, send the 007 transaction to generate the electronic upload of the manifest.

The maximum number of packages allowed per manifest is 99,999. If a trailer is not filled and the maximum number of packages has been reached, you must perform a **Close**. You can create a new manifest for the remaining portion of the trailer.

6.7.2 Closing with FedEx Ground as Carrier

When you perform a 007 End-of-Day Close Request transaction for a FedEx SmartPost shipment, if the designated carrier is FedEx Ground, FedEx Ship Manager Server generates the FedEx Ground Pickup Manifest and closes the shipment.

6.8 Delivery Confirmation Changes

The customer will not be able to turn Delivery Confirmation ON or OFF at the shipment level. Delivery confirmation is defaulted to Y for all FedEx SmartPost Shipments. Delivery Confirmation exceptions are requested and set up at the account level.

6.9 Shipment and Delivery Email Notifications

Delivery and shipment email notifications for U.S. outbound shipments are now available. The fields may be passed in the 020 Global Ship Request for a U.S. outbound shipment. Exception and Estimated Delivery Notifications for SmartPost has been added as part of Estimated Delivery Enhancements.

Table 87: Email Notification Fields for FedEx SmartPost Shipments

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description
				Services	Valid For	
Sender's Email Address						
1201	Max=120	A/N	I	FDXE FDXG FXFR FDXS	All	Optional Description Email address of the Shipper. Use this field if you want email notification sent to sender/shipper.
Recipient's Email Address						
1202	Max=120	A/N	I	FDXE FDXG FXFR FDXS	All	REQUIRED* Description Email address of the Recipient.
Personal Message						
1203	Max=120	A	I	FDXE FDXG FXFR FDXS	All	Field Level: Shipment except for FedEx® International DirectDistribution Surface Solutions (IDD Surface), FedEx International Priority DirectDistribution (IPD), FedEx International Priority DirectDistribution® Freight (IDF) and FedEx International Economy DirectDistribution Service (IED) which are package level. Optional Description Personal customer-specified message that is delivered with all selected notifications (FedEx ShipAlert, delivery, or exception). Use with Fields 1202 (Recipient's Email Address), 1201 (Sender's Email Address), 1343 (Broker Email Address), and 1204 (Other Email Notification Addresses). <i>Note: Personal messages are not applicable with wireless formatted notifications. If wireless format is selected for personal message, the personal message will be ignored. Personal messages should only be entered in English characters.</i>

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description
				Services	Valid For	
Other Email Notification Addresses						
1204-#	Max=120	A/N	I	FDXE FDXG FXFR FDXS	All	Field Level: Package REQUIRED* Description Email address of others not specified in Fields 1201 (Sender's Email Address), 1202 (Recipient's Email Address) or 1343 (Broker Email Address). *Required when Field 1206 (Other ShipAlert Notification Flag) is set to Y. Use Field 1551 (Other Delivery Notification Flag (POD)) to send email notifications of delivery to addresses listed in Field 1204. Maximum of three (3) occurrences allowed.
Other ShipAlert Notification Flag						
1206-#	Max=1	A	I	FDXE FDXG FXFR FDXS	All	Field Level: Package REQUIRED* Description Other ShipAlert Notification Flag indicates whether FedEx ShipAlert notification is enabled. Valid values are: <ul style="list-style-type: none">Y—Enables FedEx ShipAlert notificationN—Disables FedEx ShipAlert notification (<i>default</i>) If Field 1206 is set to Y, Field 1204 (Other Email Notification Addresses) must be a valid email address of the intended person to receive the notification. Maximum of three (3) occurrences.
Other Delivery Notification Flag (POD)						
1551-#	Max=1	A	I	FDXE FDXG FXFR FDXS	All	Field Level: Package REQUIRED* Description Provides email notification of delivery to email addresses entered in Field 1204 (Other Email Notification Addresses). Maximum of three (3) occurrences.

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description
				Services	Valid For	
Other Language Code						
1552-#	Max=2	A	I	FDXE FDXG FDXS FXFR	All	Field Level: Package REQUIRED* Description Other Language Code field indicates the language for all notifications (delivery, ShipAlert, exception) sent to Field 1204 () if not in English. Maximum of three (3) occurrences. Valid values are: <ul style="list-style-type: none">• ar—Arabic• cs—Czech• da—Danish• de—German• en—English (default)• es—Spanish (Latin America)• es—Spanish (Spain)-Locale=ES• fi—Finnish• fr—French (Canada)-Locale=CA• fr—French (Europe)• hu—Hungarian• it—Italian• ja—Kanji (Japan)• ko—Korean• nl—Dutch• no—Norwegian• pl—Polish• pt—Portuguese• ru—Russian• sv—Swedish• tr—Turkish• zh—Chinese (Hong Kong)-Locale=HK• zh—Chinese (Simplified)-Locale=CN• zh—Chinese (Taiwan)-Locale=TW
Shipper Delivery Notification Flag (POD)						
1553	Min= 1 Max=11.2	N	I	FDXE FDXG FDXS FXFR	All	Field Level: Shipment REQUIRED* *Required to provide email notification of delivery to the Shipper.

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description
				Services	Valid For	
Shipper ShipAlert Flag						
1554	Max=1	A	I	FDXE FDXG FXFR FDXS	All	Field Level: Shipment REQUIRED* *Required to provide email notification of shipment to the shipper.
Shipper Language Code						
1555	Max=2	A	I	FDXE FDXG FXFR FDXS	All	REQUIRED* Description Indicates the language of the Shipper Delivery, ShipAlert, and Exception email if notification is to be in a language other than English. Valid values are: <ul style="list-style-type: none">• ar—Arabic• cs—Czech• da—Danish• de—German• en—English (default)• es—Spanish (Latin America)• es—Spanish (Spain)-Locale=ES• fi—Finnish• fr—French (Canada)-Locale=CA• fr—French (Europe)• hu—Hungarian• it—Italian• ja—Kanji (Japan)• ko—Korean• nl—Dutch• no—Norwegian• pl—Polish• pt—Portuguese• ru—Russian• sv—Swedish• tr—Turkish• zh—Chinese (Hong Kong)-Locale=HK• zh—Chinese (Simplified)-Locale=CN• zh—Chinese (Taiwan)-Locale=TW ☒

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description
				Services	Valid For	
Recipient Delivery Notification Flag (POD)						
1556	Max=1	A	I	FDXE FDXG FXFR FDXS	All	REQUIRED* Required to provide email notification of delivery to the Recipient.
Recipient ShipAlert Flag						
1557	Max=1	A	I	FDXE FDXG FXFR FDXS	All	Field Level: Shipment except for FedEx International DirectDistribution Surface Solutions (IDD Surface) and IPD/IDF/IED REQUIRED* Required to provide email notification of shipment to the Recipient.
Recipient Language Code						
1558	Max=2	A	I	FDXE FDXG FXFR FDXS	All	REQUIRED* Description <ul style="list-style-type: none">Recipient Language Code field indicates the language of the Recipient Delivery, ShipAlert, and Exception email if notification is to be in a language other than English.Valid values are:<ul style="list-style-type: none">ar—Arabiccs—Czechda—Danishde—Germanen—English (default)es—Spanish (Latin America)es—Spanish (Spain)-Locale=ESfi—Finnishfr—French (Canada)-Locale=CAfr—French (Europe)hu—Hungarianit—Italianja—Kanji (Japan)ko—Koreannl—Dutchno—Norwegianpl—Polishpt—Portuguese

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description
				Services	Valid For	
						<ul style="list-style-type: none"> ru—Russian sv—Swedish tr—Turkish zh—Chinese (Hong Kong)-Locale=HK zh—Chinese (Simplified)-Locale=CN zh—Chinese (Taiwan)-Locale=TW
Other Notification Format Type						
1964-#	Max=1	A	I	FDXE FDXG FXFR FDXS	All	Field Level: Package Optional Description <ul style="list-style-type: none"> Other Notification Format Type field indicates selected format for email notification. Each field occurrence must correspond to each occurrence of Field 1204 (Other Email Notification Addresses). Maximum of three (3) occurrences allowed. Valid values are: <ul style="list-style-type: none"> H—HTML T—Text (<i>default</i>) <p><i>Note: Text is not valid for language/locale codes: ja, ko, zhCN, zhHK, and zhTW. Invalid code results in HTML format. Wireless formatted notifications do not apply to Field 1203 (Personal Message).</i></p>
Shipper Notification Format Type						
1965	Max=1	A	I	FDXE FDXG FRFR FDXS	All	Optional Description <ul style="list-style-type: none"> Shipper Notification Format Type field indicates selected format for email notification to Shipper. You can specify a different format for Field 1201 (Sender's Email Address). This format will apply to all notifications sent to this email address. Valid values are: <ul style="list-style-type: none"> H—HTML

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description
				Services	Valid For	
						<ul style="list-style-type: none"> o T—Text (default) <p><i>Note: Text is not valid for language/locale codes: ja, ko, zhCN, zhHK, and zhTW. Invalid code results in HTML format. Wireless formatted notifications do not apply to Field 1203 (Personal Message)</i></p>
Recipient Notification Format Type						
1966	Max=1	A	I	FDXE FDXG FDXS	INTL	<p>Optional Description</p> <ul style="list-style-type: none"> • Recipient Notification Format Type field indicates selected format for email notification to the Broker. • You can specify a different format for Field 1343 (Broker Email Address). This format will apply to all notifications sent to this email address. • Valid values are: <ul style="list-style-type: none"> o H—HTML o T—Text (default) <p><i>Note: Text is not valid for language/locale codes: ja, ko, zhCN, zhHK, and zhTW. Invalid code results in HTML format. Wireless formatted notifications do not apply to Field 1203 (Personal Message).</i></p>
Language Locale Code						
1968	Max=2	A	I	FDXE FDXG FDXS	INTL	<p>REQUIRED*</p> <p>Description</p> <ul style="list-style-type: none"> • Language Locale Code field indicates locale associated with language code in Field 1552 (Other Language Code). • *Required when using Field 1552 and the language code requires a locale code. • Maximum of three (3) occurrences. • Valid Locale values are: <ul style="list-style-type: none"> o ES—Spanish (Spain) o CA—French (Canada) o CN—Chinese (Simplified) o HK—Chinese (Hong Kong) o TW—Chinese (Taiwan) o Default: None, unless Field 1552 = zh, then default is CN. Invalid values do not default.

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description
				Services	Valid For	
Shipper Locale Code						
1969	Max=2	A	I	FDXE FDXG FDXS FXFR	All	REQUIRED* Description <ul style="list-style-type: none">Shipper Locale Code field indicates locale associated with language code in field (Shipper Language Code)*Required when using Field 1555 and the language code requires a locale code.Valid Locale values are:<ul style="list-style-type: none">ES—Spanish (Spain)CA—French (Canada)CN—Chinese (Simplified)HK—Chinese (Hong Kong)TW—Chinese (Taiwan)Default: None, unless Shipper Language Code (1555) = zh, then CN. Invalid combinations will not default.
Recipient Locale Code				Transactions: 020 Global Ship Request		
1970	Max=2	A	I	FDXE FDXG FDXS FXFR	All	REQUIRED* Description <ul style="list-style-type: none">Recipient Locale Code field indicates locale associated with language code in Field 1558 (Recipient Language Code).*Required when using Field 1558 and the language code requires a locale code.Valid Locale values are:<ul style="list-style-type: none">ES — Spanish (Spain)CA — French (Canada)CN — Chinese (Simplified)HK — Chinese (Hong Kong)TW — Chinese (Taiwan)Default: None, unless Recipient Language Code (1558) = zh, then CN. Invalid combinations will not default.
Shipper Estimated Delivery Notification						
7213	Min=1 Max=1	A	I/O	FDXE FDXG FXFR FDXS	All	Required/Optional Optionality (Required, Optional, Conditional, or N/A): Optional Shipment vs. Piece vs Commodity Level:

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description
				Services	Valid For	
7216	Min=1 Max=1	A	I/O	FDXE FDXG FXFR FDXS	All	Optionality (Required, Optional, Conditional, or N/A): Optional Shipment vs. Piece vs Commodity Level: Shipment Carrier: Express, Ground Freight Description <ul style="list-style-type: none"> Provides notification of an estimated delivery information of a shipment to other's email(s). Valid Values: <ul style="list-style-type: none"> Y–Yes N–No

6.10 Tracking FedEx SmartPost Shipments

Use the FedEx Web Services options for integrating FedEx shipment tracking functions into your applications. You can find information about FedEx Web Services on the Developer Resource Center at fedex.com/developer.

6.11 FedEx SmartPost Transactions

FedEx SmartPost transactions use the 020 Global Ship Request transaction and other transactions such as 004 Tracking Number Request, 007 End-of-Day Close and 095 Label Reprint transactions, to ship packages, track shipments, complete shipping processes and reprint labels.

6.11.1 020/120 Global Ship Request/Reply

Openship

When shipping FedEx SmartPost, you can select to process the shipment as a multiple-piece or Openship shipment. Openship allows you to create a single FedEx shipment and add pieces to the shipment over a period. The Openship process requires an initial transaction to create the shipment and several sequential transactions to add pieces until you are ready to confirm the shipment [Open Shipping](#) for information about Openship transactions.

Special Services

FedEx SmartPost transactions do not support the shipping of dry ice, alcohol, dangerous goods and other time-critical package shipments. Special services such as Collect on Delivery (C.O.D.), Hold At Location (HAL), Inside Pickup and Delivery, Broker Select Options (BSO) and Delivery Signature Options are also not available.

Rate Quotes and Track Shipments

Use the 020/120 Global Ship Request/Reply transaction to request rate quotes and track your shipment. Transactions track packages using the Delivery Confirmation Number (DCN) assigned to each FedEx SmartPost package, and if FedEx Ground is the pickup carrier, you can track by FedEx Ground tracking numbers. FedEx SmartPost customers can track their shipments at fedex.com.

Refer section [Requesting a Rate Quote for FedEx SmartPost](#) and refer section [Future Day Shipping](#) for more information.

6.11.2 004 Tracking Number Request

Use this transaction to preassign tracking numbers to a shipment before the shipment is processed. Pre assignment allows you to provide tracking information to your customer before the package is created.

6.11.3 023 Delete Request

Use this transaction before close to delete a FedEx SmartPost print returns shipment.

6.11.4 024 Shipment Query Request

Use this transaction to search for FedEx SmartPost shipments in the FSMS Ship History database.

6.11.5 033 Delete Email Label Request

Use this transaction before close to delete a FedEx SmartPost Returns shipment Email label.

6.11.6 035 Meter Registration Request

Use this transaction to download FedEx SmartPost rates using the new positions added to Field 1053.

6.11.7 037 Email Label Request

Use this transaction to process Email labels for FedEx SmartPost Returns shipments.

6.11.8 057 Demand Download Request

Use this transaction to request updated FedEx SmartPost Rates, Earned Discounts, and Delivery Confirmation Numbers.

6.11.9 070 Meter Query or Configuration Request

Use this transaction to:

- Configure Doc-Tabs. To define the doc-tab portion of the FedEx SmartPost label, set Field 1619 (Doc-Tab Type) to the SP value.
- Configure a FedEx SmartPost Detail Report. Set Field 1373 (Report Code) to 67.
- Configure a FedEx SmartPost Manifest Report. Set Field 1373 (Report Code) to 69. See

FedEx Ship Manager® Server Installation and Configuration Guide for more information.

6.11.10 095 Label Reprint Request

Use this transaction to reprint FedEx SmartPost labels and to print a FedEx SmartPost:

- Detail Report; set Field 1373 (Report Code) to 67.
- Manifest Report; set Field 1373 (Report Code) to 69.
- Returns Report; Set Field 1373 (Report Code) to 68.

6.11.11 007/107 End-of-Day Close Request/Reply

Perform this transaction at the end of each shipping business day to post shipping information to FedEx and to ensure that your rating and routing information remains current.

Use this transaction to configure a FedEx SmartPost Detail Report and Manifest Report by setting Field 3025 (Carrier Code) to FDXS.

Refer [Close FedEx SmartPost Shipment](#) for more information.

See the FedEx Ship Manager® Server Services and Shipping Guide for information about the FedEx SmartPost features implemented by these transactions.

Transaction Methods for FedEx SmartPost

There are two supported transaction methods for FedEx SmartPost shipments.

- Single-Piece Shipment
- Multiple-Piece Shipment (MPS) with Option of Openship

A FedEx SmartPost MPS works the same as a FedEx Express® intra-U.S. MPS. Unlike FedEx Express intra-U.S. shipments, there is no master/child tracking number relationship for a FedEx SmartPost MPS; therefore, it is tracked and delivered as a single shipment.

FedEx SmartPost uses the Openship method to create a shipment and add individual pieces to the shipment over a period. Use Field 541 (Openship Flags) in a 020 Global Ship Request transaction to ship FedEx SmartPost shipments using the Openship shipping process.

You cannot modify package or shipment information after you create the Openship shipment and begin adding pieces for FedEx SmartPost. Therefore, you can use all Openship functions except flag 5 (EDIT Piece) and flag 6 (EDIT Shipment) in Field 541.

Refer [Creating a FS Openship Transaction](#). Also see [Open Shipping](#).

6.12 Transaction Rules for FedEx SmartPost

The following rules apply to FedEx SmartPost transactions:

- FedEx SmartPost supports a ship date when passed in Field 24 (Ship Date) in a *020/120 Global Ship Request/Reply* transaction.
- No commitment date is required for FedEx SmartPost shipments.
- Future Day shipping is available, regardless of who is configured as the pickup carrier.
- A new surcharge is applied (Field 2803) for Non-Machinable packages.
- A new oversize package classification has been added - balloon (Field 3124).
- The maximum package dimension for length, which is defined as the longest side, cannot exceed 60”.
- Only one payment types are available for FedEx SmartPost: Bill Sender.
- FedEx SmartPost supports the doc-tab function on labels. To define the doc-tab portion of the FedEx SmartPost label, use the SP value with Field 1619 (Doc-Tab Type). Doc-Tabs can also be configured via the Doc-Tab Settings tab.
- FedEx SmartPost multiple-piece shipments (MPS) work similar as FedEx Express intra-U.S. MPS except that there is no master/child tracking number relationship for FedEx SmartPost MPS.
- To reprint FedEx SmartPost labels, you must use the Label Reprint Utility or the *095 Label Reprint Request* transaction.
- Saturday delivery is possible by USPS, and no FedEx surcharge applies in this case.
- Once the Openship shipping is created, the FedEx SmartPost package cannot be added or edited.
- The Alternate Return Address option is available for origin-destination addresses located in the 48 contiguous U.S. States. The alternate return address prints in the Return Address section of the FedEx SmartPost label if it is provided in the shipment transaction.
- For Standard Mail shipments, only one Ancillary Endorsement is permitted when delivery confirmation is requested: RETURN SERVICE REQUESTED or ADDRESS SERVICE REQUESTED.
- You cannot change from a FedEx SmartPost carrier pickup to a Ground carrier pickup without closing out all previous FedEx SmartPost shipments, otherwise you will get a close parameter error.

6.13 Future Day Shipping

Future Day Shipping is now available for all FedEx SmartPost shipments.

If a ship date has been provided for any FedEx SmartPost shipment, regardless of the pickup carrier, then the ship date is validated using FedEx Ground business rules.

Refer section [FedEx Ground Future Day](#) for more information on Future Day shipping.

Table 88: Future Day Ship Date Field

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description
				Services	Valid For	
Ship Date				Transactions: 107 End-of-Day Close Reply, 020 Global Ship Request, 024 Shipment Query Request		
24	Max=8	N	I	FDXS	All	Field Level: Shipment REQUIRED* Description <ul style="list-style-type: none">• Date of shipment.• *Required for Future Day shipping. Format: CCYYMMDD• Default: Current meter date.• For example, July 1, 2005 is coded as: 20050701• FedEx Ground and FedEx Home Delivery® ship dates can be set up to 90 days in advance, and the ship date can be set to unlimited using the Extend 90 Day limit — Ground checkbox in the Systems Settings tab of the FSMS Configuration Utility.

6.13.1 Notification Changes

This feature notifies users of estimated time delivery window and of any updates through online/offline and notification channels.

Table 89: Freight Notification Tags

Tag Name	Tag Description
1551	Other Delivery Notification Flag (POD)
1553	Shipper Delivery Notification Flag (POD)
1556	Recipient Delivery Notification Flag (POD)
1559	Broker Delivery Notification Flag (POD)
1960	Other Exception Notification Flag*
1961	Shipper Exception Notification Flag
1962	Recipient Exception Notification Flag
1963	Broker Exception Notification Flag

The following tags are available for SmartPost shipments.

Table 90: SmartPost Notification Tags

Tag Name	Tag Description
1960	Other Exception Notification Flag*
1961	Shipper Exception Notification Flag
1962	Recipient Exception Notification Flag
7213	Sender Estimated Delivery Notification Flag
7214	Recipient Estimated Delivery Notification Flag
7216	Other Estimated Delivery Notification Flag

Table 91: New Tag 7717 (Close Options Time) and Tag 7718 (Age of Shipment)

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description
				Services	Valid For	
Close Options Time						
7717	Max=4 Min=4	Numeric	B	FDXE FDXG FXFR FDXS	All	Optional Description Close Options Time tag can be used to configure, via the Configuration Update function in the 070 transaction, the automatic close time for each OPCO's in the Close Options Dialog window on the Shipper Settings tab of the FedEx Configuration Utility. The time format is 24 hours (military time examples: 3 AM = 0300 or 3 PM = 1500). If utilizing the 070 transaction for the Meter Query function, this tag will be returned in the 170 configured with the time value by Service types.
Age of Shipment						
7718	Max=1 Min=1	Numeric	Both	FDXE FDXG FXFR FDXS	All	Optional Description Age of Shipment tag can be used to configure, via the Configuration Update function in the 070 transaction, the Age of Shipment for each OPCO's in the Close Options Dialog window on the Shipper Settings tab of the FedEx Configuration Utility. This tag sets the number of days on or after the ship date to move shipments from the current database to the history database. If

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description
				Services	Valid For	
						utilizing the 070 transaction for the Meter Query function, this tag will be returned in the 170 configured with the Age of Shipment value by service types.

The Force Close Label and entry box will be replaced with the Close Time Label and Close Options Button.

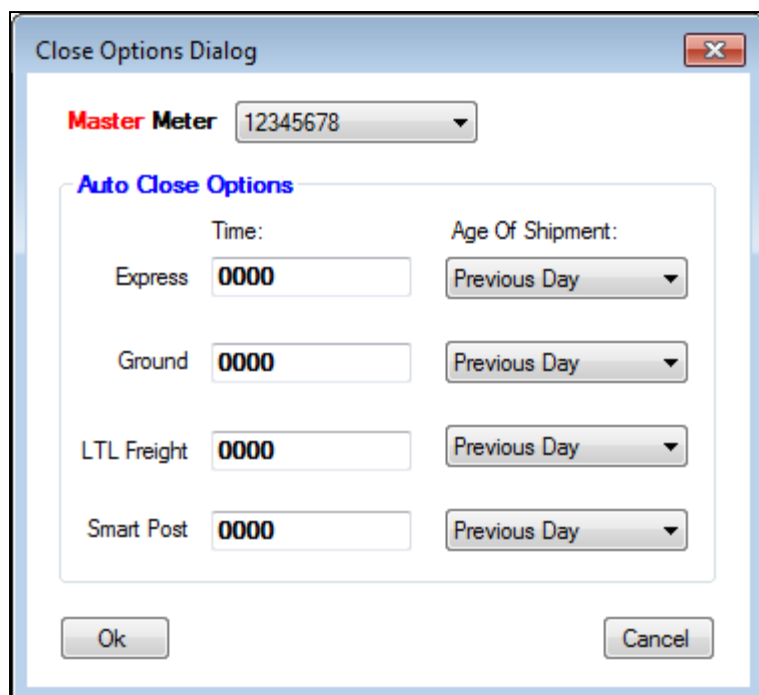
Close Option in FSMS Configuration utility:

1. Click Shipper setting in FSMS Configuration utility.
2. You can see the **Close options** button next to close time field.
3. Click the **Close options** button, set the Age of Shipment.

Figure 15: Close Time Label and Close Options Button

The screenshot shows the 'FedEx Configuration' window with the 'Shipper Settings' tab selected. The 'Close Time' field is highlighted, and the 'Close options' button is visible next to it. The 'Master Meter Number' is set to 'ABC'. The 'Account Number' field is empty. The 'Contact Name' is 'ABC', 'Company Name' is 'XYZ', 'Department' is empty, 'Address Line 1' is 'Lane 1', 'Address Line 2' is 'Lane 2', 'City' is 'HOLLYWOOD', 'Country' is 'US=UNITED STATES', 'State' is 'CA=California', 'Postal Code' is '123456', 'Cleaned Postal' is '12345', 'Phone Number' is '1111111111', 'Origin Loc ID' is 'HWOA', and 'Meter Time Zone' is '(UTC-08:00) Pacific Time (US & Canada)'. The 'Close Time' field is empty, and the 'Close options' button is next to it. The 'Email Address' and 'Pager Number' fields are also empty.

Figure 16: Close Options Dialog Window



The image shows a 'Close Options Dialog' window. At the top, there is a 'Master Meter' label followed by a dropdown menu showing the value '12345678'. Below this is a section titled 'Auto Close Options'. Inside this section, there are four rows of controls. Each row has a label on the left (Express, Ground, LTL Freight, Smart Post), a 'Time:' label followed by a text input field containing '0000', and an 'Age Of Shipment:' label followed by a dropdown menu showing 'Previous Day'. At the bottom of the dialog, there are 'Ok' and 'Cancel' buttons.

Cancel Notification Enrollment

If a Ship Alert Notification is requested, the selected party will automatically be enrolled to receive cancel notification, in the event a shipment is canceled after shipment information has been transferred to FedEx.

Notification Window

In the event any notifications are selected for a future dated shipment(s) then the notification will not be sent unless it is within the operationally defined window. For Express shipments, notifications are not available until the future date occurs within 15 days. For Ground shipments, notification is not available unless the future date is within 60 days, if the future date is beyond this window no notifications will be sent.

Force and Auto Close Combined

With the introduction of no longer requiring a "Close" event to trigger the movement of data the concept of 'Force Close' and 'Auto Close' have been re-defined for a simple close process that moves shipment data from the Current location to a Historical location. Once a close is executed, either via the 007 transaction or based on the Close Options Configuration, shipments can no longer be deleted.

The Close Options Dialog now supports designating a specified close time by operating company and an Age of Shipment window. The Age of Shipment allows a user to designate how far in the past, up to 4 days, to move shipment data. This flexibility is provided to support the recreation of any summary reports. This configuration is supported via the FSMS Configuration Utility and can be configured or Queried via the 070/170 Meter Query/Configuration Update Request/Reply.

This update does not change the nature of the 007/107 - End of Day Close Request/Reply if this is still needed to track shipments and generate reports based off a shift or wave concept. Any configured reports will generate the same as they do today.

6.14 Coding a Basic FS Shipping Transaction

Use the 020 Global Ship Request transaction to create and ship a FedEx SmartPost shipment.

Table 92 describes the basic fields needed to code a FedEx SmartPost transaction.

Table 92: Fields (Required and Optional) for FedEx SmartPost 020 Transaction

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description
				Services	Valid For	
Transaction Code						
0	Max=3	N	I	FDXS	U.S.	Field Level: Shipment REQUIRED Description <ul style="list-style-type: none">Indicates the start of a transaction.For example, 0,"020" or 0,"20" signifies the start of the <i>020 Global Ship Request</i> transaction.
Customer Transaction Identifier						
1	Max=30	A	I	FDXS	U.S.	Field Level: Shipment REQUIRED* Description <ul style="list-style-type: none">The Customer Transaction Identifier (ID) field lets you link transaction “replies” back to the transaction “requests” in the case of a bulk shipment.FSMS does not require this field, but it is available and recommended for customer use.
Shipper Information						
Sender Company						
4	FDXG, FDXE and FXFR Max=35 FDXS Max=30	A	I	FDXS	U.S.	Field Level: Shipment REQUIRED* *Required for FedEx SmartPost. Description Shipper Information Sender Company field indicates the company name of the Shipper.
Sender Address Line 1						
5	FDXG, FDXE and FXFR Max=35 FDXS Max=30		I	FDXS	U.S.	Field Level: Shipment REQUIRED* Description

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description
				Services	Valid For	
	A					<ul style="list-style-type: none"> Sender Address Line 1 field indicates the primary address line of Shipper/Sender address from which the shipment originates. *Required field for FedEx SmartPost and required to override default settings.
Sender Address Line 2						
6	FDXG, FDXE and FXFR Max=35 FDXS Max=30	A	I	FDXS	U.S.	Field Level: Shipment REQUIRED* Description <ul style="list-style-type: none"> Second address line of Shipper/Sender address. This is the address from which the shipment originates. *Required field for FedEx SmartPost and required to override default settings.
Sender City						
7	FDXG and FDXE Max=35 FDXS Max=30	A	I	FDXS	U.S.	Field Level: Shipment REQUIRED* Description <ul style="list-style-type: none"> City name for the Shipper/Sender address. This is the city where the shipment originates. *Required field for FedEx SmartPost and required to override default settings.
Sender State/Province						
8	Max=2	A	I	FDXS	U.S.	Field Level: Shipment REQUIRED* Description <ul style="list-style-type: none"> State or province code of the Shipper/Sender address. *Required field for FedEx SmartPost and required to override default settings. Refer the "Country Code Tables" in the <i>Transaction Coding Reference Guide</i> for a list of country codes.
Sender Postal Code						
9	Max=10	A	I	FDXS	U.S.	Field Level: Shipment REQUIRED* Description <ul style="list-style-type: none"> Postal code for the city and state or province code of the Shipper/Sender address. *Required field for FedEx SmartPost and required to override default settings.

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description
				Services	Valid For	
12	FDXG and FDXE Max=35 FDXS Max=30	A	I	FDXS	U.S.	Field Level: Shipment REQUIRED* Description <ul style="list-style-type: none"> Contact name at the Recipient Company. *Required for FedEx SmartPost, required if a recipient company is not provided, and required for 1 — Bill recipient option for Pay Type (Field 23).
Recipient Address Line 1						
13	FDXG and FDXE Max=35 FDXS Max=30	A	I	FDXS	U.S.	Field Level: Shipment REQUIRED* Description <ul style="list-style-type: none"> Primary address line of Recipient address. This is the address to which the shipment is sent. Field contains street number and street name. *Required for FedEx SmartPost.
Recipient City						
15	FDXG and FDXE Max=35 FDXS Max=30	A	I	FDXS	U.S.	Field Level: Shipment REQUIRED* Description <ul style="list-style-type: none"> ☑ City name for the Recipient address. This is the city to which the shipment is sent. ☑ *Required for FedEx SmartPost. ☑ Minimum of 3 characters required for city name. ☑ If a military address state code (AA, AE, or AP) is passed in Field 16 in the <i>020 Shipping</i> transaction for a FedEx SmartPost shipment, FSMS will allow a value of *PO (i.e. APO, FPO, or DPO) to be passed in for the recipient city. ☑ Valid values are: <ul style="list-style-type: none"> ○ APO— Army Post Office ○ FPO — Fleet Post Office ○ DPO — Diplomatic Post Office <p><i>Note:</i></p> <ul style="list-style-type: none"> ☑ <i>International FedEx SmartPost shipments can only be made to military addresses.</i> ☑ <i>If you attempt to process an international FedEx SmartPost shipment to one of the AA, AE, or AP state codes (Field 16) and the Recipient City (Field 15) code begins with any value other than *PO (where * represents a wildcard before the letters 'PO' as in APO, FPO, or DPO), then Error Message 2731, "The city name must begin with</i>

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description
				Services	Valid For	
						<p><i>APO, FPO, or DPO for this destination", is returned and the transaction fails.</i></p> <ul style="list-style-type: none"> <i>If FedEx Ground shipment, then the city name is limited to 20 characters.</i>
Recipient State/Province						
16	Max=2 CA, PR, U.S. Max=14 Other countries	A	I	FDXS	U.S.	<p>Field Level: Shipment REQUIRED* Description</p> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> State or province code of the Recipient address. <input checked="" type="checkbox"/> Field length is 2 for Canada (CA), Puerto Rico (PR) and U.S. Field length is 14 for other countries. <input checked="" type="checkbox"/> *Required for U.S., CA and PR. <input checked="" type="checkbox"/> Values for shipments to American armed forces are: <ul style="list-style-type: none"> o AA — Armed Forces Americas o AE — Armed Forces Europe o AP — Armed Forces Pacific <input checked="" type="checkbox"/> **International SmartPost shipments can only be made to military addresses. <input checked="" type="checkbox"/> See "Value Reference Tables" in the <i>FedEx Ship Manager® Server, Transaction Coding Reference Guide</i> for a list of state and province codes. <p><i>Note:</i></p> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> If field ID 16 (Recipient State) is present in the transaction when creating a Return Shipment, FSMS does not default or override it with the state. If field ID 16 (Recipient State) is not present in the transaction when creating a Return Shipment, FSMS does not default it to the state code associated with the meter in the configuration screen unless the recipient country code present in the transaction matches the country code configured for the meter. <input checked="" type="checkbox"/> Code associated with the meter in the configuration screen even if the country codes match. <input checked="" type="checkbox"/>
Recipient Postal Code						
17	Max=16	A	I	FDXS	U.S.	<p>Field Level: Shipment Required *Required for countries which use postal codes. Description</p> <ul style="list-style-type: none"> Recipient Postal Code field indicates the postal code for the city and state or province

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description
				Services	Valid For	
1273	Max=2	N	I	FDXS	U.S.	Field Level: Shipment REQUIRED* Description <ul style="list-style-type: none"> *Required for FedEx SmartPost. Only valid value for FedEx SmartPost is: 01 — Customer packaging
Service Type						
1274	Max=2	N	I	FDXS	U.S.	REQUIRED* Description <ul style="list-style-type: none"> FedEx SmartPost service type you use to ship the package. Indicates type of shipment and postal information placed in the “stamp” area of the label. * Required for FedEx SmartPost. Valid values are: <ul style="list-style-type: none"> SB-SmartPost Bound Printed Matter SL-SmartPost Parcel Select Lightweight SM-SmartPost Media SP-SmartPost Parcel Select SR-SmartPost Returns FedEx SmartPost Returns supports both Print and E-Mail Return labels. You can request Shipment and Delivery E-Mail Notifications for FedEx SmartPost Returns. Ancillary Endorsements are not supported for FedEx SmartPost Returns. If you ship a FedEx SmartPost shipment with Field 1274 (Service Type) set to 1 (Parcel Select Lightweight) and pass in Field 2416 set either to position 01, 03, 05, or left blank, then the position of Field 2416 will default to 4 (Return Service Requested). You will then receive informational message 5042, “Your ancillary endorsement has been changed per USPS regulation.” If you process an <i>020 Global Ship</i> transaction and pass in Field 1274 (Service Type) set to 1 (Parcel Select Lightweight) and either do not pass in Field 2416 (Ancillary Endorsement) or pass it in blank or with a value of 1 (Carrier Leave if no Response), 3 (Forwarding Service Requested), or 5 (Change Service Requested), then Field 2416 will be automatically reset to value 2 (Address Service Requested). The transaction will be successful and you will receive the message

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description
				Services	Valid For	
						<p>“Your ancillary endorsement has been changed to 2 (Address Service Requested). Please note that the ancillary endorsement can only be 2 (Address Service Requested) or 4 (Return Service Requested) for FedEx SmartPost Standard Mail shipments with Delivery Confirmation.” When processing a Returns shipment (Field 1274 set to 7):</p> <ul style="list-style-type: none"> ○ If the Shipper Account Number is the same as the Returns Account Number, then Field 23 (Pay Type) will be 1 Bill Shipper. ○ If the Shipper Account Number is <i>not</i> the same as the Returns Account Number, then Field 23 (Pay Type) will be 6 Bill Associated Account.
Shipper Address Line 3						
2420	FDXG and FDXE Max=35 FDXS Max=30	A	I	FDXS	U.S.	Optional Description Third address line of the Shipper address.
SmartPost Customer ID						
2425	Max=5	N	I	FDXS	U.S.	Optional Description <ul style="list-style-type: none"> • Five-digit FedEx SmartPost customer account number. • If not passed in, it defaults to the FedEx SmartPost Customer ID set during configuration.
Recipient Address Line 3						
2944	Max=35	A	I	FDXS	U.S.	Optional Description Third address line of the shipment's recipient.
Package Information Package Height						
57	Max=3	N	I	FDXS	U.S.	Field Level: Package Optional Description <ul style="list-style-type: none"> • Height measurement per package. • No implied decimal places. • For FedEx SmartPost: field is optional; always enter in inches.

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description
				Services	Valid For	
Package Width						
58	Max=3	N	I	FDXS	U.S.	Field Level: Package Description <ul style="list-style-type: none">Width measurement per package.No implied decimal places.For FedEx SmartPost: field is optional; always enter in inches.
Package Length						
59	Max=3	N	I	FDXS	U.S.	Field Level: Package Optional Description <ul style="list-style-type: none">Length measurement per package.No implied decimal places.For FedEx SmartPost: field is optional; always enter in inches.
Fractional Package Weight						
1670	Max=8.2	N	I	FDXS	U.S.	Field Level: Package REQUIRED* Description <ul style="list-style-type: none">Weight of package or shipment. Weight type <i>must</i> be entered in LBS only. KGS and ounces are not allowed.*Required for FedEx SmartPost shipping to specify individual package weights. FSMS will perform the weight summation and package count.*Required to receive rate quotes. Only one occurrence of Field ID 1670 may be included in the <i>025 Rate Available Services Request</i> transaction.This weight field supports two implied decimals for ALL shipments. You must enter individual package weights only. FSMS performs the weight summation and package count. <p><i>Note: Value accepts two implied decimal places, therefore 15000 means 150.00 pounds. See Weights for more information.</i></p>
Return Information						
Return Address Contact Name						
1485	FDXE and FDXG Max=35	A	I	FDXS	U.S.	Field Level: Shipment REQUIRED* Description

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description
				Services	Valid For	
1586	Max=1	A	I	FDXS	U.S.	<p>Field Level: Shipment for all shipments except FedEx International Priority DirectDistribution (IPD). For IPD shipments only, Field 1586 is used at the package level.</p> <p>REQUIRED*</p> <p>Description</p> <ul style="list-style-type: none"> • Use to override the sender address on the shipping label as the return address. • Valid values are: <ul style="list-style-type: none"> ○ Y — Print alternate return address on label ○ N — or not present — Do not print alternate return address (<i>default</i>) • *Required to override the sender address on the shipping label.
Return Address Line 3						
2421	FDXE and FDXG Max=35 FDXS Max=30	A	I	FDXS	U.S.	<p>Optional Description</p> <p>Use this field to provide more information for the return address.</p>
Rate Information Rate/Route/Time-in-Transit Flag						
1234	Max=1	N	I	FDXS	U.S.	<p>Field Level: Shipment for single transactions.</p> <p>Field Level: Package for 020/120 Global Ship Request/Reply Openship transactions.</p> <p>Optional Description</p> <ul style="list-style-type: none"> • Indicates the Rate/Route/Time-in-Transit flag.* • Route is for FedEx Express and Time-in-Transit is for FedEx Ground. Valid values are: <ul style="list-style-type: none"> ○ 1 — Rate Quote ○ 2 — Route/Time in Transit ○ 3 — Rate Quote and Route • *CA and U.S. origins can rate; all origins can route. • Valid FedEx SmartPost values are: <ul style="list-style-type: none"> ○ 1 — Rate Quote ○ 3 — Rate Quote and Route Passing <p>this field in a transaction returns a rate quote only, and the shipment is not processed for shipping. To ship a package after a rate/route request, code this field in a new 020</p>

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description
				Services	Valid For	
						<i>Shipping transaction with no value: 1234,""</i> <i>Note: For Openship shipments you can also capture rate quotes by setting position 3 to Field 541 (Openship Flags) to Y.</i>
Service Options and Notes Reference Information						
25-#	Max=39	A	I	FDXS	U.S.	Field Level: Package Optional Description <ul style="list-style-type: none"> Use this field for optional notes. This field is a package level field and must not be used if a shipment level customer reference number is assigned in Field 3003 (Shipment Customer Reference Information). This value prints on the FedEx Express shipping label, various reports, and the FedEx Express Shipper's Declaration for Dangerous Goods 1421C form. This value also is displayed in the Customer Reference field on the FedEx Ground invoice.
Ancillary Endorsements						
2416	Max=2	N	I	FDXS	U.S.	Optional Description <ul style="list-style-type: none"> Special endorsements or delivery options specific to FedEx SmartPost. If FSMS has defaulted the value in Field 2416 to the value of 2 (based on the conditions described for Field 1274), the following informational message (Message Code 5042) will be returned to the customer, "Your ancillary endorsement has been changed to 2 (Address Service Requested)." <i>Note that ancillary endorsement can only be 2 (Address Service Requested) or 4 (Return Service Requested) for FedEx SmartPost Standard Mail shipments with Delivery Confirmation."</i> <ul style="list-style-type: none"> If a customer processes a 020 Shipping transaction with Field 1274 (FedEx SmartPost Service Type) set to 1 (FedEx SmartPost Standard Mail) and Field 2416 (Ancillary Endorsement) is not sent in, blank, or set to any value other than 2 (Address Service Requested) or 4 (Return Service Requested), then FSMS defaults the value for Field 2416 to 2 (Address Service Requested). The customer will not be able to turn Delivery Confirmation on or off at the shipment level. Delivery Confirmation must

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description
				Services	Valid For	
						<p>be read from FedEx at the account-level.</p> <ul style="list-style-type: none"> Valid values are: <ul style="list-style-type: none"> 1 — Carrier Leave If No Response 2 — Address Service Requested 3 — Forwarding Service Requested 4 — Return Service Requested 5 — Change Service Requested
Package Association and Print Mode					Transactions: 020 Global Ship Request	
2600	Max=2	N	I	FDXE FDXG FDXS	U.S.	<p>Field Level: Package</p> <p>Optional Description</p> <ul style="list-style-type: none"> Package Association and Print Mode specifies the type of package association and print label mode to use. For example: “print at-end” or “print-as-you-go”. The valid values only for FedEx Express and FedEx Ground are: <ul style="list-style-type: none"> 1—(default) Domestic MPS non-associated, FedEx Express C.O.D. MPS associated, FedEx Express International MPS associated. Prints labels using package or shipment confirmation rules. 2—Domestic U.S. MPS for FedEx Express and FedEx Ground services Package association. Prints labels with each shipment Confirm transaction (Print-At-The-End). 3—Domestic U.S. MPS for FedEx Express and FedEx Ground services. Package association. Prints labels for each Create/Add Package transaction (Print-As-You- Go). 4—Package non-associated and labels printed with each Create/Add Piece transaction for Domestic MPS; Print-As- You-Go (PAYG-NA) If you ship FedEx SmartPost via the <i>020 Ship</i> transaction and pass in Field 2600 via the Openship method with a value other than 4, pass in Field 541 (Openship Flag) set to position 1 (Create) or 4 (Add), and pass in Field 1274 (Service Type), an Error Message 2645, “Package Association is not available with this service,” is returned. If field 2600 was set to position 1 or 2, left blank, or passed in with an invalid value (0,

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description
				Services	Valid For	
						<p>5 - 9), labels print at the end.</p> <ul style="list-style-type: none"> If field 2600 was set to position 3 or 4, labels print with each Create and Add Piece. For shipping, use Openship or MPS <p><i>Note: You must CONFIRM the shipment on the same date as the CREATE date unless using Field 24 (Ship Date), then it must be closed on the date specified in Field 24; otherwise, the label will have the incorrect ship date. When packages are associated, labels will be printed with sequence numbers. The number of packages in the shipment must be known when the 020 Ship Request is submitted. Altering the number of pieces in the shipment will require reprinting the entire label set with new tracking numbers.</i></p>
Hub ID						
2801	Max=4	N	I/O	FDXS		<p>REQUIRED*</p> <p>Description</p> <ul style="list-style-type: none"> *Required if user can use multiple hubs and wants to use a different Hub ID other than the default HUB ID. Valid Values are: <ul style="list-style-type: none"> 5015 — Northborough 5087 — Edison 5150 — Pittsburgh 5185 — Allentown 5194 — Philadelphia 5254 — Martinsburg 5281 — Charlotte 5303 — Atlanta 5327 — Orlando 5379 — Memphis 5431 — Grove City 5465 — Indianapolis 5481 — Detroit 5531 — New Berlin 5552 — Minneapolis 5631 — St. Louis 5751 — Dallas 5802 — Denver 5854 — Phoenix 5902 — Los Angeles 5929 — Chino 5958 — Sacramento 5983 — Seattle 5984 — San Francisco

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description
				Services	Valid For	
						<ul style="list-style-type: none"> If you pass in this field with a value other than the value in the list of allowed HUBIDs, Error Message 2647, "Invalid Hub ID entered for FedEx SmartPost shipment," is returned and the transaction fails.
Non-Machinable						
2802	Max=1	A	I/O	FDXS		Optional Description <ul style="list-style-type: none"> Identifies a non-machinable package. Valid values are: <ul style="list-style-type: none"> Y — Yes N — No
FedEx Ground Oversize Indicator					Transactions: 020/120 Global Ship Request/Reply	
3124	Max=1	N	I/O	FDXG FDXS	U.S. CA	Field Level: Package Optional Description <ul style="list-style-type: none"> Indicates if a FedEx Ground or FedEx Home Delivery package meets an oversize condition. FedEx Ground package oversize values are: <ul style="list-style-type: none"> 1 — OS I - if length+girth is > 84" and < 109" and weight is > 30 lbs. 2 — OS II - if length+girth is > 108" and < 131" and weight is < 50 lbs. 3 — OS III - if length+girth is > 108" and < 131" and weight is < 50 lbs. 4 — Balloon Package - if length+girth is > 84" but ≤ to 108" and weight is <20 lbs. FedEx Home Delivery package oversize values are: <ul style="list-style-type: none"> 1 — OS I - if length+girth is > 84" and < 109" and weight is < 30 lbs. 2 — OS II - if length+girth is > 108" and < 131" and weight is < 50 lbs. 3 — OS III - if length+girth is > 130" and < 166" and weight is < 70 lbs. If you enter dimensions or dimensional criteria that meet oversize guidelines, FSMS sets this value automatically. <p><i>Note: A \$50 surcharge will be applied to packages that meet the OS 3 requirements. This surcharge is currently not supplied in the rate quote. To apply this surcharge code to your application, add the surcharge when this field returns a value of 3 in the</i></p>

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description
				Services	Valid For	
						<i>120 Global Ship Reply transaction. For shipping, use Single Shot, Single Piece, Openship, or MPS.</i>
END of Transaction End of Record Indicator						
99	Max=0	Null	I/O	FDXS	U.S.	Field Level: Shipment REQUIRED Description <ul style="list-style-type: none"> Indicates the end of a transaction. The format is 99,"" (99 followed by a comma and two quotation marks). All FSMS transactions must end with 99,"" .
SmartPost Associated Account Number						
9915	Min=9 Max=9	N	I/O	FDXS	U.S.	Field Level: Shipment REQUIRED Description <ul style="list-style-type: none"> This optional field is used to designate an account number that is enabled for a SmartPost return shipment when billing third party. This must be associated to the same National account that is linked to the shipping meter account number. This is not the same as the payor account number.

6.15 Coding a Basic FS Print Returns Label Transaction

Table 93: FedEx SmartPost Print Returns Label Fields

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description
				Services	Valid For	
Transaction Code						
0	Max=3	N	I	All	All	Field Level: Shipment REQUIRED Description <ul style="list-style-type: none">Transaction Code field indicates the start of a transaction.For example, 0,"020" or 0,"20" signifies the start of the <i>020 Global Ship Request</i> transaction.For shipping, use Single Shot, Single Piece, Openship, and MPS.
Customer Transaction Identifier						
1	Max=30	N	I	All	All	Field Level: Shipment REQUIRED* Description <ul style="list-style-type: none">Customer Transaction Identifier field if you include a transaction identifier in the request transaction, the same identifier is returned in this Field in the Reply transaction. The transaction identifier (ID) lets you link transaction “replies” back to the transaction “requests” which is important in the case of a bulk shipment.For shipping, use Single Shot, Single Piece, Openship, or MPS.
Recipient Information - Recipient Company						
11	FDXG and FDXE Max=35 FDXS Max=30	A/N	I	FDXS	All	Field Level: Shipment REQUIRED* Description <ul style="list-style-type: none">Company name of the Recipient.*Required if shipment is being sent to a company.If this field is not applicable, Field 12 (Recipient Name) must be completed.For shipping, use Single Shot, Single Piece, Openship, or MPS.

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description
				Services	Valid For	
Recipient Contact Name						
12	FDXG and FDXE Max=35 FDXS Max=30	A	I	FDXS	All	Field Level: Shipment REQUIRED* Description <ul style="list-style-type: none">Contact name at the Recipient Company.*Required:<ul style="list-style-type: none">If a recipient company is not provided.All C.O.D. (U.S. and CA Ground services only), alcohol, bill recipient, and bill third party.Hold At Location service.For shipping, use Single Shot, Single Piece, Openship, or MPS.
Recipient Address Line 1						
13	FDXG and FDXE Max=35 FDXS Max=30	A/N	I	FDXS	All	Field Level: Shipment REQUIRED Description <ul style="list-style-type: none">Recipient Address Line 1 field indicates primary address line of recipient address. This is the address to which the shipment is sent. Field contains street number and street name.For shipping, use Single Shot, Single Piece, Openship, or MPS.
Recipient Address Line 2						
14	FDXG and FDXE Max=35 FDXS Max=30	A/N	I	FDXS	All	Field Level: Shipment REQUIRED* Description <ul style="list-style-type: none">Recipient Address Line 2 field indicates second address line of recipient address. This is the address to which the shipment is sent.*Required if the address contains secondary address elements such as apartment number, suite number, floor building, and so forth in addition to the street name and street number provided in Field 13 (Recipient Address Line 1).For shipping, use Single Shot, Single Piece, Openship, or MPS.
Recipient City						
15	FDXG and	A	I	FDXS	All	Field Level: Shipment

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description
				Services	Valid For	
	FDXE Max=35 FDXS Max=30					REQUIRED Description <ul style="list-style-type: none"> ☒ Recipient City field indicates city name for the Recipient address. This is the city to which the shipment is sent. ☒ Minimum of 3 characters required for city name. ☒ If a military address state code (AA, AE, or AP) is passed in Field 16 in the <i>020 Shipping</i> transaction for a FedEx SmartPost® shipment, FSMS will allow a value of *PO, such as APO, FPO, or DPO to be passed in for the recipient city. ☒ Valid values are: <ul style="list-style-type: none"> ○ APO—Army Post Office ○ FPO—Fleet Post Office ○ DPO—Diplomatic Post Office <p><i>Note:</i></p> <ul style="list-style-type: none"> ☒ <i>International FedEx SmartPost shipments can only be made to military addresses.</i> ☒ <i>If you attempt to process an international FedEx SmartPost shipment to one of the AA, AE, or AP state codes (Field 16) and the Recipient City (Field 15) code begins with any value other than *PO (where * represents a wildcard before the letters 'PO' as in APO, FPO, or DPO), then Error Message 2731, "The city name must begin with APO, FPO, or DPO for this destination", is returned and the transaction fails.</i> ☒ <i>If FedEx Ground shipment, then the city name is limited to 20 characters.</i> ☒ <i>For shipping, use Single Shot, Single Piece, Openship, or MPS</i>
Recipient State/Province						
16	Max=2 CA, PR, U.S. Max=14 Other countries	A	I	FDXS	All	Field Level: Shipment REQUIRED Description <ul style="list-style-type: none"> • Recipient State/Province indicates the state or province code of the Recipient address. • Field length is 2 for Canada (CA), Puerto Rico (PR) and U.S. Field length is 14 for other countries. • *Required for U.S., CA and PR countries • For shipping, use Single Shot, Single Piece, Openship, or MPS. • Valid values for shipments to American armed forces are:

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description
				Services	Valid For	
						<ul style="list-style-type: none"> ○ AA—Armed Forces Americas ○ AE—Armed Forces Europe ○ AP—Armed Forces Pacific <p>☒ **International SmartPost shipments can only be made to military addresses.</p> <p>☒ <i>Refer "Value Reference Tables" in the FedEx Ship Manager® Server, Transaction Coding Reference Guide for a list of state and province codes.</i></p> <p><i>Note:</i></p> <p>☒ <i>If field ID 16 (Recipient State) is not present in the transaction when creating a Return Shipment, FSMS does not default it to the state code associated with the meter in the configuration screen unless the recipient country code present in the transaction matches the country code configured for the meter.</i></p> <p>☒ <i>If field ID 16 (Recipient State) is present in the transaction when creating a Return Shipment, FSMS does not default or override it with the state code associated with the meter in the configuration screen even if the country codes match.</i></p>
Recipient Postal Code						
17	Max=10	A/N	I	FDXS	All	<p>Field Level: Shipment</p> <p>Required</p> <p>*Required for countries which use postal codes.</p> <p>Description</p> <ul style="list-style-type: none"> • Recipient Postal Code field indicates the postal code for the city and state or province of the Recipient. • For FedEx international shipments: Canada (CA), Puerto Rico (PR) and U.S. must always use valid postal codes. • For shipping, use Single Shot, Single Piece, Openship, or MPS.
Recipient Phone Number						
18	Max=15	N	I	FDXS	All	<p>Field Level: Shipment</p> <p>REQUIRED</p> <p>Description</p> <p>Phone number of the Recipient address. This number is used for FedEx® Collect on Delivery (C.O.D.), Hold at Location (HAL) and Alcohol shipments.</p> <p><i>Note: Do not include non-numeric characters such as a parenthesis or dash. For shipping, use Single Shot, Single Piece, Openship, or MPS.</i></p>

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description
				Services	Valid For	
FedEx SmartPost Shipment Information						
Payor Account Number						
20	Max=9	N	I	All	All	Field Level: Shipment REQUIRED* Description <ul style="list-style-type: none">• Nine-digit FedEx account number of company or person to be billed for the shipment.• *Required for FedEx Ground when you want to bill your recipient or a third-party account number.• If any pay type other than 1 (bill shipper) is entered, rates are not returned in the <i>125 Transaction</i>.• For shipping, use Single Shot, Single Piece, Openship, or MPS.
Pay Type						
23	Max=1	N	I	FDXS	All	Field Level: Shipment REQUIRED Description <ul style="list-style-type: none">• *Required for FedEx SmartPost.• FedEx SmartPost allows the following payment codes:<ul style="list-style-type: none">○ 1—Bill Shipper (<i>default</i>)○ 6—Bill Associated Account• Valid Value: 3—Bill third Party must be added. <i>Note: Bill Associated Account is for Returns only.</i>
Ship Date						
24	Max=8	N	I	FDXS	All	Field Level: Shipment REQUIRED* Description <ul style="list-style-type: none">• Date of shipment.• *Required for Future Day shipping. Format: CCYYMMDD• Default: Current meter date.• For example, July 1, 2005 is coded as: 20050701• For FedEx Express, the ship date can be set in advance up to the number of days allowed by the date range in the URSA file; includes IPD,

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description
				Services	Valid For	
						IDF, IED and Returns services. <ul style="list-style-type: none"> FedEx Ground and FedEx Home Delivery ship dates can be set up to 90 days in advance, and the ship date can be set to unlimited using the Extend 90 Day limit — Ground checkbox in the Systems Settings tab of the FSMS Configuration Utility. For shipping, use Single Shot, Single Piece, Openship, or MPS.
Reference Information						
25	Max=39	A/N	I	FDXS	U.S. INTL	Field Level: Package for all services except for FedEx Express international MPS which is shipment level. Optional Description <ul style="list-style-type: none"> Use this field for optional notes (FedEx Express) and customer reference number CRN (FedEx Ground). For all other services, this field is a package-level field and must not be used if a shipment-level customer reference number (CRN) has been assigned in Field 3003 (Shipment Customer Reference Information). This field prints on the FedEx Express shipping label, various reports, and the FedEx Express Shipper's Declaration for Dangerous Goods form (FedEx Express 1421C or LZR DG DEC FORM). This value also is displayed in the Customer Reference field on the FedEx Ground invoice. For shipping, use Single Shot, Single Piece, Openship, or MPS. <i>Note: All package or shipment level Reference fields are available for use for shipments: package level 3056, 3057, and 25, or shipment level 3001, 3002, and 3003. If both are present in the transaction, shipment level fields take precedence. SmartPost does not support shipment level fields.</i>
Shipper Information Sender/Origin Department						
38	Max=35	A	I	FDXS	All	Field Level: Shipment Description <ul style="list-style-type: none"> Department name of Sender or shipping origin. Use to override the default origin department setting in the FSMS Configuration Utility. When used in the 020 Global Ship Request

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description
				Services	Valid For	
						transaction, the name prints on all shipping details. <ul style="list-style-type: none"> For FedEx Ground shipments, it prints on the invoice. For shipping, use Single Shot, Single Piece, Openship, or MPS.
Recipient Information						
Recipient Country						
50	Max=2	A	I	FDXS	U.S.	Field Level: Shipment REQUIRED* <ul style="list-style-type: none"> *Required for FedEx SmartPost and Openship function. *Required for FedEx International Priority DirectDistribution (IPD), FedEx International Economy DirectDistribution Service (IED) and FedEx International Priority DirectDistribution Freight (IDF) shipments. Description <ul style="list-style-type: none"> Two-digit code indicating the country of the Recipient address. For shipping, use Single Shot, Single Piece, Openship, or MPS.
Package Information						
Package Height						
57	Max=3	N	I	FDXS	All	Description <ul style="list-style-type: none"> For FedEx SmartPost: Field is optional; always enter in inches. Minimum FedEx Express dimensions are in inches: 1" x 1" x 1" (L x W x H) or in centimeters cm. x 1 cm. x 1 cm. (L x W x H). Refer the FedEx Service Guide for service details related to DIM Weighting for FedEx Express and oversize conditions for FedEx Express and FedEx Ground. For shipping, use Single Shot, Single Piece, Openship, or MPS. <p><i>Note: FSMS does not sort dimensions. For correct dimensional weight calculations, the longest dimension must be placed in Field 59 (Package Length).</i></p>
Package Width						
58	Max=3	N	I	FDXS	All	Field Level: Package

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description
				Services	Valid For	
						REQUIRED* <ul style="list-style-type: none"> *Required for shipping FedEx Express Freight® Description <ul style="list-style-type: none"> This field indicates width measurement per package. No implied decimal places. Recommended if using customer packaging to ensure accurate billing as dimensional weighting or oversize conditions are applied. For FedEx SmartPost: Field is optional; always enter in inches. Minimum FedEx Express dimensions are in inches: 1" x 1" x 1" (L x W x H) or in centimeters: 1 cm. x 1 cm. x 1 cm. (L x W x H). For shipping, use Single Shot, Single Piece, Openship, or MPS. FSMS does not sort dimensions. For correct dimensional weight calculations, the longest dimension must be placed in Field 59 (Package Length).
Package Length						
59	Max=3	N	I	FDXS	All	Field Level: Package REQUIRED* Description <ul style="list-style-type: none"> For FedEx SmartPost: Field is optional; always enter in inches. Length measurement per package. No implied decimal places. Recommended if using customer packaging to ensure accurate billing as dimensional weighting or oversize conditions may apply. When you enter package dimensions for the individual FedEx SmartPost Bound Printed Matter, Parcel Select Lightweight or Media package, the system validates that the sum of length plus the girth (2 x height + 2 x width) does not exceed 84 inches. When this condition occurs (exceeds sum), Error Message 0421 is returned to you and the transaction fails. The error occurs at the confirmation step for all shipping methods. Maximum SmartPost length is 60". SmartPost packages with a length greater than 27" are considered non-machinable. Minimum SmartPost length is 6".

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description
				Services	Valid For	
						<i>Note: FSMS does not sort dimensions. For correct dimensional weight calculations, the longest dimension must be placed in Field 59 (Package Length). For shipping, use Single Shot, Single Piece, Openship, or MPS.</i>
Declared Value/Carriage Value						
69	Max=14.2	N	I	FDXS	All	<p>Field Level: Shipment for FedEx Express International shipments, Package FedEx Express - U.S., FedEx Ground and FedEx Express intra- CA shipments.</p> <p>Required</p> <p>*Required for all U.S. shipments that are insured with FedEx.</p> <p>Description</p> <ul style="list-style-type: none"> ☒ Declared Value /Carriage Value field specifies the total dollar amount declared or carriage value of the shipment. ☒ This field supports the 14.2 numeric format and has two implied decimal places. ☒ The values of this field must contain only numeric characters and no special characters such as ",", ".", or "\$". ☒ For shipping, use Single Shot, Single Piece, Openship, or MPS. ☒ If the Declared Value per Unit is in the wrong currency, FSMS returns error message 2458, 'Declared Value per Unit in Freight Shipment Detail - Invalid Currency.' ☒ If the Declared Value per Unit is the wrong amount, FSMS returns Error Message 2459, 'Declared Value per Unit in Freight Shipment Detail - Invalid Amount.' <p>Note:</p> <ul style="list-style-type: none"> ☒ All currency fields for FedEx Express Freight must be in USD. When used to create/print a Bill of Lading (BOL) for FedEx Express Freight, the declared value cannot exceed \$100,000 USD. Carriage Value cannot exceed the Customs Value. ☒ If you need to use a 14.2 numeric format, use Field 69 instead of Field 26. ☒ Refer the FedEx Service Guide for allowable limits. Carriage value per package.
Weight Units						
75	Max=3	A	I	FDXS	All	<p>Field Level: Shipment REQUIRED* or Defaulted Description</p>

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description
				Services	Valid For	
						<ul style="list-style-type: none"> Weight Units field indicates the unit of weight used for the shipment. Valid value is LBS — Weight in pounds (<i>default</i> for U.S. to U.S.) For shipping, use Single Shot, Single Piece, Openship, or MPS.
Package Total						
116	Max=3	N	I/O	FDXS	All	<p>Field Level: Shipment REQUIRED*</p> <ul style="list-style-type: none"> *Required for a multiple-piece shipment (MPS). <p>Description</p> <ul style="list-style-type: none"> Package Total field specifies the total number of packages in a shipment, including the master package. For all MPS shipments, the software performs the package count summation based on the number of occurrences of Field 1670-# (Fractional Package Weight) and overrides any input value. For shipping, use Single Shot, Single Piece, Openship, or MPS. <p><i>Note: You can use this field for FedEx international shipments if you supply shipment Total Packages and Total Weight. Do not use as an input field for U.S. shipments.</i></p>
Service Options and Notes						
Pre-Ship Validation Flag						
184	Max=1	A	I	FDXS	All	<p>Field Level: Shipment Optional Description</p> <ul style="list-style-type: none"> Pre-Ship Validation Flag field is used to validate shipping information prior to processing the shipping transaction. This can be used in Openship shipments or in a single transaction for FedEx Express and FedEx Ground shipping. Valid values are: <ul style="list-style-type: none"> Y—Data validated (for any shipping method, but for Openship after shipment is committed to the database) P—Data validated (for Openship only - before shipment is committed to

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description
				Services	Valid For	
						database) <ul style="list-style-type: none"> o N—Ships and label produced <ul style="list-style-type: none"> • Use with Field 541 (Openship Flags) set to NNNNNNNNNN. • For shipping, use Single Shot, Single Piece, Openship, or MPS. • As a best practice, use this option on all rate and route transactions. <i>Note: Do not use this field with field 1234. Use one or the other, but not both in the same transaction.</i>
Residential Delivery Flag						
440	Max=1	A	I	FDXS	U.S.	Field Level: Shipment Optional Description <ul style="list-style-type: none"> • Indicates whether the shipment is for residential delivery. • Valid values are: <ul style="list-style-type: none"> o Y—Residential delivery o N—Non-residential delivery • The residential delivery surcharge is returned in Field 429 (Residential Surcharge). • For shipping, use Single Shot, Single Piece, Openship, or MPS.
Meter Number						
498	Min=1 Max=9	N	I	FDXS	All	Field Level: Shipment REQUIRED* or Defaulted <ul style="list-style-type: none"> • *Required for reprinting reports and if the meter number is different than the meter number configured as the default. Default: Master meter number. Description <ul style="list-style-type: none"> • Unique number assigned to a FedEx shipping account, which is used in each transaction to identify the revenue/shipping activity of a shipment. This field ensures the tracking number obtained is from the range assigned in the requesting meter. • For shipping, use Single Shot, Single Piece, Openship, or MPS. • Meter numbers may be any length up to nine-digits.

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description
				Services	Valid For	
						<i>Note: Field ID 10, Account Number, may be used instead of Field ID 498, Meter Number, if there is only one meter per FedEx Express account number on the server.</i>
Openship Flags						
541	Max=9	A	I	FDXS	All	<p>REQUIRED*</p> <ul style="list-style-type: none"> *Required for Open Ship. <p>Default: YNNNNNNNY (CREATE and CONFIRM the Open Ship shipment.)</p> <p>Description</p> <ul style="list-style-type: none"> Identifies transaction functions using nine one-byte flags which are set to Y to indicate shipment level or package level flag. Specify Y in the position(s) of the Open Ship functions used for a given transaction. Specify N in all other positions. All flags must be used and must be either Y or N. If you enter all Ns, all Open Ship functions are disabled. Each one-byte flag is defined in sequence in the following array: <ul style="list-style-type: none"> 1 — CREATE an Open Shipment 2 — ROUTE/Time in Transit 3 — RATE 4 — ADD a piece/package 5 — EDIT a piece/package 6 — EDIT/ADD data to the entire shipment 7 — DELETE a package 8 — DELETE the shipment 9 — CONFIRM the shipment For shipping, use Open Ship. <p>Refer to FedEx Ship Manager® Server Developer Guide for shipping rules.</p>
Openship Index						
542	Max=9	A/N	I	FDXS	All	<p>REQUIRED*</p> <p>*Required for Open Ship.</p> <p>Default: YNNNNNNNY (CREATE and CONFIRM the Open Ship shipment.)</p> <p>Description</p> <ul style="list-style-type: none"> Identifies transaction functions using nine one-

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description
				Services	Valid For	
						<p>byte flags which are set to Y to indicate shipment level or package level flag.</p> <ul style="list-style-type: none"> Specify Y in the position(s) of the Open Ship functions used for a given transaction. Specify N in all other positions. All flags must be used and must be either Y or N. If you enter all Ns, all Open Ship functions are disabled. Each one-byte flag is defined in sequence in the following array: <ul style="list-style-type: none"> 1 — CREATE an Open Shipment 2 — ROUTE/Time in Transit 3 — RATE 4 — ADD a piece/package 5 — EDIT a piece/package 6 — EDIT/ADD data to the entire shipment 7 — DELETE a package 8 — DELETE the shipment 9 — CONFIRM the shipment For shipping, use Open Ship. Refer FedEx Ship Manager® Server Developer Guide for shipping rules.
Recipient Department Name						
1145	Max=12	A	I	FDXS	All	<p>Field Level: Shipment</p> <p>Optional Description</p> <ul style="list-style-type: none"> Department name for the package destination address. For shipping, use Single Shot, Single Piece, Openship, or MPS.
Rate/Route/Time-in-Transit Flag						
1234	Max=1	N	I	FDXS	All*	<p>Field Level: Shipment for single transactions.</p> <p>Field Level: Package for 020/120 Global Ship Request/Reply Openship transactions.</p> <p>Optional Description</p> <ul style="list-style-type: none"> Rate/Route/Time-in-Transit Flag field indicates the Rate/Route/Time-in-Transit flag. * Route is for FedEx Express and Time-in-Transit is for FedEx Ground. Valid values are: <ul style="list-style-type: none"> 1—Rate Quote

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description
				Services	Valid For	
1588	Max=1	N	I	FDXS	All	Optional Description <ul style="list-style-type: none"> Indicates the type of handling charge to be added to the net charge of the shipment. Valid values are: <ul style="list-style-type: none"> 0 — No handling charge 1 — Fixed handling charge amount 2 — Variable handling charge based on percentage of gross transportation charge 3 — Variable handling charge based on percentage of net charge 4 — Variable handling charge based on percentage of net charge minus Canada taxes (CA origin only) <p><i>Note: For FedEx Ground multiple-piece shipments (MPS), a value of 1, 2, 3, or 4 must be on the first package to enable variable handling charge on any subsequent package of the MPS. For shipping, use Single Shot, Single Piece, Openship, or MPS.</i></p> <p><i>You may also choose to configure a recurring handling charge type in the FSMS Configuration Utility for your Transaction Distribution shipments.</i></p>
Handling Charge Amount or Percentage						
1595-#	Max=7.2	N	I	FDXS	All	Field Level: Package Optional Description <ul style="list-style-type: none"> Handling charge as dollar amount or percentage. If Field 1588 (Handling Charge Type) is set to 1 (Fixed handling charge amount), Field 1595 contains a currency amount. For example, a value of 500 means \$5.00. If Field 1588 is set to 2, 3 or 4, Field 1595 contains a percentage. For example, a value of 500 means 5%. This field allows up to seven (7) numeric characters, two of which are implied decimal entries. For shipping, use Single Shot, Single Piece, Openship, or MPS.
Handling Charge Application Point						
1606-#	Max=1	N	I	FDXS	All	Field Level: Package Optional

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description
				Services	Valid For	
						Description <ul style="list-style-type: none"> Specifies at which level (package or shipment) FedEx handling charges apply. Valid values are: <ul style="list-style-type: none"> 0 or blank—Handling charge applied at the package level 1—Handling charge applied at the shipment level Repeat only if used at the package level. For shipping, use Single Shot, Single Piece, Openship, or MPS.
Fractional Package Weight						
1670-#	Max=8.2	N	I	FDXS	All	Field Level: Package Field Level: Package for U.S. individual packages REQUIRED* <ul style="list-style-type: none"> *Required for U.S. shipping (including FedEx Ground hazardous materials shipments) to specify individual package weights. FedEx Ship Manager® Server (FSMS) will perform the weight summation and package count. *Required if Field 1493 is Y. *Required to receive rate quotes. Only one occurrence of Field ID 1670 may be included in the <i>025 Rate Available Services Request</i> transaction. Description <ul style="list-style-type: none"> Weight of package or shipment. Weight type <i>must</i> be entered in LBS only. KGS and ounces are not allowed. This weight field supports two implied decimals for ALL shipments and does not require any distinction between FedEx Express, FedEx Ground or FedEx international shipping. FSMS performs the weight summation and package count. This method is optional for all FedEx international shipping, including U.S. Export. For all FedEx international and intra-Canada Shipping, you may enter the total shipment weight rather than the individual package weights. If you enter the total shipment weight, you must also use Field 116 (Package Total) to indicate the total number of packages in the shipment. Maximum weights allowed are: <ul style="list-style-type: none"> FedEx Express (non-Freight) — 150

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description
				Services	Valid For	
						<p>lbs.</p> <ul style="list-style-type: none"> ○ FedEx Ground — 150 lbs. ○ FedEx Home Delivery — 70 lbs. ○ FedEx SmartPost — 70 lbs. <p><i>Note: If Field 1670 is not passed in the transaction, all the rating fields in the reply are null (""), zero (0), or not present. For shipping, use Single Shot, Single Piece, Openship, or MPS.</i></p> <p><i>Value accepts two implied decimal places, therefore 15000 means 150.00 pounds. See Weights for more information.</i></p>
Shipment Dimensional Indicator						
1686	Max=1	A	I	FDXS	INTL	<p>Field Level: Shipment REQUIRED*</p> <p>Description</p> <ul style="list-style-type: none"> • Indicates whether provided dimensions are applied at the shipment level or at the individual package level. • When you enter package dimensions for the individual FedEx SmartPost Bound Printed Matter, Standard Mail, Parcel Select, or Media package, the system validates that the sum of length plus the girth (2*height + 2*width) does not exceed 84 inches. When this condition occurs (exceeds sum), Error Message 0421 is returned to you and the transaction fails. The error occurs at the confirmation step for all shipping methods. • Valid values are: <ul style="list-style-type: none"> ○ S—Shipment ○ P—Package (<i>default</i>) ○ A—All • The <i>All</i> option allows package level dimensions to be entered once and applied at the package level. Use when all packages are of the same dimension. <p><i>Note: If you use Field 1670 (Fractional Package Weight) to submit total shipment weight (available for intra-Canada and international shipments) and Field 116 (Package Total) to indicate the total number of packages in the shipment., then shipment level dimensions apply, and only the first occurrence of Fields 57 (Package Height), 58 (Package Width), and 59 (Package Length) are used if multiple occurrences are provided.</i></p>

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description
				Services	Valid For	
Service Type						
1274	Max=2	N	I	FDXS	U.S.	<p>REQUIRED*</p> <ul style="list-style-type: none"> * Required for FedEx SmartPost. <p>Description</p> <ul style="list-style-type: none"> FedEx SmartPost service type you use to ship the package. Indicates type of shipment and postal information placed in the “stamp” area of the label. Valid values are: <ul style="list-style-type: none"> 1—Parcel Select Lightweight 3—Bound Printed Matter 4—Obsolete 5—Media 6—Parcel Post 07—FedEx SmartPost Returns If you ship a FedEx SmartPost shipment with Field 1274 (Service Type) set to 1 (Parcel Select Lightweight) and pass in Field 2416 set either to position 1, 3, 5, or left blank, the position of Field 2416 defaults to 4 (Return Service Requested). You will then receive the informational message “Your ancillary endorsement has been changed per USPS regulation.” If FSMS has defaulted the value in Field 2416 to the value of 2 (based on the conditions described for Field 1274), the following informational message (Message Code 5042) will be returned, “Your ancillary endorsement has been changed to 2 (Address Service Requested). Please note that ancillary endorsement can only be 2 (Address Service Requested) or 4 (Return Service Requested) for FedEx SmartPost Standard Mail shipments with Delivery Confirmation.” If you process a 020 Shipping transaction with Field 1274 (Service Type) set to 1 (Parcel Select Lightweight) with Delivery Confirmation, and Field 2416 (Ancillary Endorsement) is not sent in, blank, or set to any value other than 2 (Address Service Requested) or 4 (Return Service Requested), then FSMS defaults the value for Field 2416 to 2 (Address Service Requested). If Field 1274 (FedEx SmartPost Service Type)

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description
				Services	Valid For	
						<p>is passed in the 020 Shipping transaction and set to 1 (Parcel Select Lightweight), 3 (Bound Printed Matter) or 5 (Media), and if Delivery Confirmation exception is not set in CHEERS (internal system), then Delivery Confirmation will be Y.</p> <ul style="list-style-type: none"> You will not be able to turn Delivery Confirmation on or off at the shipment level. Delivery Confirmation must be read from FedEx at the account-level. For shipping, use Openship or MPS. Refer section FedEx SmartPost Service Types for more information.
Package Association and Print Mode						
2600	Max=2	N	I	FDXS	U.S.	<p>Field Level: Package</p> <p>Optional Description</p> <ul style="list-style-type: none"> Package Association and Print Mode specifies the type of Package Association and Print Label mode to use. For example: “print at-end” or “print-as-you-go”. The valid values only for FedEx Express and FedEx Ground are: <ul style="list-style-type: none"> 1—(default) Domestic MPS non-associated, FedEx Express C.O.D. MPS associated, FedEx Express International MPS associated. Prints labels using package or shipment confirmation rules. 2—Domestic U.S. MPS for FedEx Express and FedEx Ground services Package association. Prints labels with each shipment Confirm transaction (Print-At-The-End). 3—Domestic U.S. MPS for FedEx Express and FedEx Ground services Package association. Prints labels for each Create/Add Package transaction (Print-As- You-Go). 4—Package non-associated and labels printed with each Create/Add Piece transaction for Domestic MPS; Print- As- You-Go (PAYG-NA) If you ship FedEx SmartPost via the 020 Ship transaction and pass in Field 2600 via the Openship method with a value other than 4,

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description
				Services	Valid For	
						<p>pass in Field 541 (Openship Flag) set to position 1 (Create) or 4 (Add), and pass in Field 1274 (Service Type), an Error Message 2645, "Package Association is not available with this service," is returned.</p> <ul style="list-style-type: none"> If field 2600 was set to position 1 or 2, left blank, or passed in with an invalid value (0, 5 - 9), labels print at the end. If field 2600 was set to position 3 or 4, labels print with each Create and Add Piece. For shipping, use Openship or MPS <p><i>Note: You must CONFIRM the shipment on the same date as the CREATE date unless using Field 24 (Ship Date), then it must be closed on the date specified in Field 24; otherwise, the label will have the incorrect ship date. When packages are associated, labels will be printed with sequence numbers. The number of packages in the shipment must be known when the 020 Ship Request is submitted. Altering the number of pieces in the shipment will require reprinting the entire label set with new tracking numbers.</i></p>
Shipment Purchase Order Number						
3001	Max=30	A/N	I	FDXS	U.S. CA INTL	<p>Field Level: Shipment</p> <p>Optional Description</p> <ul style="list-style-type: none"> Shipment Purchase Order Number field specifies the purchase order number for the shipment. Use Field 3001 to print the purchase order number on a Returns label. Use only for shipments of two or more packages to the same recipient. This value prints on the thermal label. For intra-U.S. and intra-CA, this is displayed on the FedEx Express laser and image labels. It is displayed in the Ref. #2 Field on the FedEx Express invoice and P.O. # Field on the FedEx Ground invoice. This field can only be used for shipments of two or more packages to the same recipient. This field can be used in the same transaction with the other two shipment level reference number Fields: 3002 (Shipment Invoice Number) and 3003 (Shipment Customer Reference Information). For shipping, use Single Shot, Single Piece, Openship, or MPS. <p>☒</p>

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description
				Services	Valid For	
Shipment Invoice Number						
3002	Max=30	A/N	I	FDXS	All	Field Level: Shipment Optional Description <ul style="list-style-type: none">Shipment Invoice Number field specifies the invoice number of the shipment.Use Field 3002 to print the invoice number on a Returns label. Use only for shipments of two or more packages to the same recipient.This value prints on the thermal label. For intra-U.S. and intra-CA, this is displayed on the FedEx Express laser and image labels. It is displayed in the Ref. #3 field on the FedEx Express invoice.Use this field for shipments of two or more packages to the same recipient.This field can be used in the same transaction with the other two shipment level reference number Fields: 3001 (Shipment Purchase Order Number) and 3003 (Shipment Customer Reference Information).For shipping, use Single Shot, Single Piece, Openship, or MPS.
Nonstandard Container Flag						
3018-#	Max=1	A	I	FDXS	All	Field Level: Package Optional Description <ul style="list-style-type: none">Nonstandard Container Flag field indicates nonstandard packaging is used.Nonstandard packaging is a container that meets one of these criteria:<ul style="list-style-type: none">Greater than 60" on any one side (not to exceed 108")Not fully enclosed/encased in an outer shipping containerEncased in an outer container made of metal, wood, hard plastic or foamed materialValid values are:<ul style="list-style-type: none">Y—nonstandard packaging usedN—standard packaging used (<i>default</i>)If you enter dimensions or dimensional criteria that are nonstandard, FSMS sets this flag to Y automatically. For shipping, use Single Shot,

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description
				Services	Valid For	
						Single Piece, Openship, or MPS.
Package Purchase Order Number						
3056-#	Max=30	AKE	I	FDXS	U.S. CA INTL	Field Level: Package Optional Description <ul style="list-style-type: none"> When used to create or print a Bill of Lading (BOL), this prints in the Purchase Order # section of the BOL. Each additional BOL order number prints directly below each article description. Field 3056 is the only field that supplies the full set for the BOL. For intra-U.S. FedEx Ground and international: this Field prints the package purchase order number to a thermal label. For intra-U.S. and intra-CA, this is displayed on the FedEx Express laser and image labels. It is displayed in the Ref. #2 Field ID on the FedEx Express invoice and P.O. # field on the FedEx Ground invoice.
Package Invoice Number						
3057-#	Max=30	A/N	I	FDXS	U.S. CA INTL	Field Level: Package Optional Description <ul style="list-style-type: none"> Prints the package invoice number on the thermal label. For intra-U.S. and intra-CA, this is displayed on the FedEx Express laser and image labels. It is displayed in the Ref. #3 Field ID on the FedEx Express invoice. For shipping, use Single Shot, Single Piece, Openship, or MPS. <p><i>Note: All package or shipment level Ground Reference fields are available for use for shipments: package level 3056, 3057, and 25, or shipment level 3001, 3002, and 3003. If both are present in the transaction, shipment level fields take precedence. SmartPost does not support shipment level fields.</i></p>
Rate Quote Type						
3062	Max=1	N	I	FDXS	All	Field Level: Shipment for single transactions Field Level: Package for 020/120 Global Ship Request/Reply Openship transactions Optional

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description
				Services	Valid For	
						Description <ul style="list-style-type: none"> Indicates the type of rates returned in the <i>120 Global Ship Reply Transaction</i> <ul style="list-style-type: none"> 1—Discount Rates only (<i>default</i>) 2—List Rates and Discount Rates 3—No Shiptime Rates For shipping, use Single Shot, Single Piece, Openship, or MPS.
End of Record Indicator						
99	Max=0	NUL L	I	All	All	Field Level: Shipment REQUIRED Description Indicates the end of a transaction. The format is 99,"" (99 followed by a comma and two quotation marks). All FSMS transactions must end with 99,"".
SmartPost Associated Account Number						
9915	Min=9 Max=9	N	I/O	FDXS	U.S.	Field Level: Shipment Optional

6.16 Coding a Basic FS Email Returns Shipping Transaction

Table 94: FedEx SmartPost Email Returns Label Fields

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description
				Services	Valid For	
Transaction Code						
0	Max=3	N	I/O	All	All	Field Level: Shipment REQUIRED Description <ul style="list-style-type: none">Indicates the start of a transaction.For example, 0,"033" or 0,"33" signifies the start of the <i>033 Cancel Email Label</i> transaction. For shipping, use Single Shot, Single Piece and Openship.
Customer Transaction Identifier						
1	Max=20	A/N	I/O	All	All	REQUIRED* Description <ul style="list-style-type: none">The Transaction ID allows the customer to link transaction Replies to the transaction Requests in the case of a bulk shipment.The software does not require this field, but it is available and recommended for customer use.
Sender Company						
4	FDXG, FDXE and FXFR Max=35 FDXS Max=30	A	I	All	All	REQUIRED Description <ul style="list-style-type: none">Required for Returns if Field 32 is not used.The “Shipper” is the returning party.
Sender Address Line 1						
5	FDXG, FDXE and FXFR Max=35 FDXS Max=30	A/N	I	All	All	REQUIRED *Required for Returns. Description Sender Address Line 1 field designates the first address line of the sender address.
Sender Address Line 2						
6	FDXG,	A/N	I	All	All	REQUIRED

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description
				Services	Valid For	
	FDXE and FXFR Max=35 FDXS Max=30					*Required for Returns. Description Sender Address Line 2 field indicates the second address line of the sender address.
Sender City						
7	FDXG and FDXE Max=35 FDXS Max=30	A/N	I	All	All	REQUIRED *Required for Returns. Description Sender City field specifies the city name of the sender.
Sender State / Province						
8	Max=2	A/N	I	All	All	REQUIRED *Required for Returns. Description Sender State / Province field designates the state/province name of the sender.
Sender Postal Code						
9	Max=10	N	I	All	All	Required *Required for Returns. Description Sender Postal Code field states the postal code of the sender.
Sender FedEx Express Account Number						
10	Max=9	N	I	All	All	Field Level: Shipment Required *Required for Returns. Description <ul style="list-style-type: none"> Sender FedEx Express Account Number field is the account number assigned by FedEx that uniquely identifies the shipper. For shipping, use Single Shot, Single Piece, Openship, or MPS. <i>Note: If used, the shipper Account Number must match the Meter Account Number in the transaction.</i> <ul style="list-style-type: none"> If the numbers do not match, the transaction processes as non-rated and FedEx sends an

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description
				Services	Valid For	
						invoice to the shipper.
Recipient Company						
11	FDXG, FDXE and FXFR Max=35 FDXS Max=30	A	I	FDXE FDXG FDXS	All	REQUIRED* Required if shipment is being sent to a company. If this field is not applicable, Field 12 (Recipient Name) must be completed. Description Recipient Company field designates the company name of the recipient.
Recipient Contact Name						
12	FDXG, FDXE and FXFR Max=35 FDXS Max=30	A	I	FDXE FDXG FDXS	All	REQUIRED* Description <ul style="list-style-type: none"> Required is shipment is being sent to an individual. If this field is not applicable, Field 11 (Recipient Company) must be completed. Recipient Contact field specifies the contact name of the recipient. <input type="checkbox"/>
Recipient Address Line 1						
13	FDXG, FDXE and FXFR Max=35 FDXS Max=30	A/N	I	FDXE FDXG FDXS	All	REQUIRED* Description The first address line of the recipient address. Field contains street number and street name.
Recipient Address Line 2						
14	FDXG, FDXE and FXFR Max=35 FDXS Max=30	A/N	I	FDXE FDXG FDXS	All	Optional Description The second address line of the Recipient address.
Recipient City						
15	FDXG and FDXE Max=35	A	I	FDXE FDXG FDXS	All	REQUIRED Description <ul style="list-style-type: none"> City name for the Recipient address. This is the

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description
				Services	Valid For	
	FDXS Max=30					<p>city to which the shipment is sent.</p> <ul style="list-style-type: none"> ☒ Minimum of 3 characters required for city name. ☒ If a military address state code (AA, AE, or AP) is passed in Field 16 in the <i>020 Shipping</i> transaction for a FedEx SmartPost® shipment, FSMS will allow a value of *PO, such as APO, FPO, or DPO to be passed in for the recipient city. ☒ Valid values are: <ul style="list-style-type: none"> ○ APO — Army Post Office ○ FPO — Fleet Post Office ○ DPO — Diplomatic Post Office <p><i>Note:</i></p> <ul style="list-style-type: none"> ☒ <i>International FedEx SmartPost shipments can only be made to military addresses.</i> ☒ <i>If you attempt to process an international FedEx SmartPost shipment to one of the AA, AE, or AP state codes (Field 16) and the Recipient City (Field 15) code begins with any value other than *PO (where * represents a wildcard before the letters 'PO' as in APO, FPO, or DPO), then Error Message 2731, "The city name must begin with APO, FPO, or DPO for this destination" is returned and the transaction fails.</i> ☒ <i>If FedEx Ground shipment, city name is limited to 20 characters.</i>
Recipient State / Province						
16	Max=2 CA, PR, U.S. Max=14 Other countrie s	A/N	I/O	FDXE FDXG FDXS	All	<p>REQUIRED*</p> <p>Description</p> <ul style="list-style-type: none"> • State or province code of the Recipient address. • Field length is 2 for Canada (CA), Puerto Rico (PR) and U.S. Field length is 14 for other countries. • *Required for U.S., CA and PR. • countries • For shipping, use Single Shot, Single Piece, Openship, or MPS. • Values for shipments to American armed forces are: <ul style="list-style-type: none"> ○ AA— Armed Forces Americas ○ AE— Armed Forces Europe ○ AP — Armed Forces Pacific <p><i>**International SmartPost shipments can only be made to military addresses.</i></p>

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description
				Services	Valid For	
						<p>☒ See "Value Reference Tables" in the <i>FedEx Ship Manager® Server, Transaction Coding Reference Guide</i> for a list of state and province codes.</p> <p><i>Note</i></p> <p>☒ If field ID 16 (Recipient State) is not present in the transaction when creating a Return Shipment, FSMS does not default it to the state code associated with the meter in the configuration screen unless the recipient country code present in the transaction matches the country code configured for the meter.</p> <p>☒ If field ID 16 (Recipient State) is present in the transaction when creating a Return Shipment, FSMS does not default or override it with the state code associated with the meter in the configuration screen even if the country codes match.</p>
Payor Account Number						
20	Max=9	N	I	All	All	<p>REQUIRED*</p> <p>Description</p> <p>Required if Field 23 (Payment Code) is Bill 3rd Party.</p>
Pay Type						
23	Max=1	N	I	FDXE FDXG FDXS	All	<p>Field Level: Shipment</p> <p>REQUIRED</p> <p>Description</p> <ul style="list-style-type: none"> *Required for FedEx SmartPost. FedEx SmartPost allows the following payment codes: <ul style="list-style-type: none"> 1—Bill Shipper (<i>default</i>) 6—Bill Associated Account Valid Value is 3—Bill third Party must be added. <p><i>Note: Bill Associated Account is for Returns only.</i></p>
Reference Information/Package Customer Reference Number						
25-#	Max=39 /30	A/N	I	All	U.S INTL	<p>Field Level: Package for all services except for FedEx Express International MPS, which is shipment level.</p> <p><i>Note: All package or shipment level Ground Reference fields shall be available for use for shipments: package level 3056, 3057, and 25, or shipment level 3001, 3002, and 3003. If both are present in the transaction, shipment level fields take precedence. SmartPost does not support shipment level fields.</i></p> <p>Optional</p>

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description
				Services	Valid For	
						Description <ul style="list-style-type: none"> Reference Information/Package Customer Reference Number field states the reference information/package customer reference number. Use this field for optional notes (FedEx Express) and customer reference number CRN (FedEx Ground). For all other services, this field is a package-level field and must not be used if a shipment-level customer reference number (CRN) has been assigned in Field 3003 (Shipment Customer Reference Information). This field prints the FedEx Express shipping label, various reports, and the FedEx Express Shipper's Declaration for Dangerous Goods form (FedEx Express 1421C or LZR DG DEC FORM). This value is also displayed in the Customer Reference field on the FedEx Ground invoice. For shipping, use Single Shot, Single Piece, Open Ship, or MPS.
Shipper Information Sender Contact Name						
32	FDXG, FDXE and FXFR Max=35 FDXS Max=30	A	I	FDXE FDXG FDXS	All	Field Level: Shipment Required *Required for Returns if Field 4 is not used Description Sender Contact Name field designates the contact name of the sender.
Recipient Country						
50	Max=2	A	I	FDXE FDXG FDXS	U.S. INTL	REQUIRED Recipient Country field indicates the recipient country name.
Package Information Package Height						
57-#	Max=3	N	I	FDXE FDXG FDXS	All	REQUIRED* <ul style="list-style-type: none"> Required for shipping FedEx Express Freight. Description <ul style="list-style-type: none"> Recommended if using customer packaging to ensure accurate billing.

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description
				Services	Valid For	
						<ul style="list-style-type: none"> Minimum Express dimensions are 7" L x 4" W x 2" H. Maximum FedEx SmartPost height is 17". Minimum FedEx SmartPost height is 4". See the FedEx Service Reference Guide for details on DIM Weighting (Express) and Oversize conditions (Ground and Express).
Package Width						
58-#	Max=3	N	I	FDXE FDXG FDXS	All	REQUIRED* <ul style="list-style-type: none"> Required for shipping FedEx Express Freight. Description <ul style="list-style-type: none"> Recommended if using customer packaging to ensure accurate billing. Minimum Express dimensions are 7" L x 4" W x 2" H. Maximum FedEx SmartPost width is 17". Minimum FedEx SmartPost width is 4".
Package Length						
59-#	Max=3	N	I	FDXE FDXG FDXS	All	REQUIRED* <ul style="list-style-type: none"> Required for shipping FedEx Express Freight. Description <ul style="list-style-type: none"> Recommended if using customer packaging to ensure accurate billing. Minimum Express dimensions are 7" L x 4" W x 2" H. Maximum FedEx SmartPost length is 60". FedEx SmartPost packages with a length greater than 27" are considered non machinable. Minimum FedEx SmartPost length is 6"
Customs Currency Type						
68	Max=3	A	I	FDXE FDXG FDXS	INTL Intra-IND	Field Level: Shipment Required or Defaulted *Required for FedEx Express international shipments only. Description <ul style="list-style-type: none"> Customs Currency Type field indicates the currency in which the customs value is expressed. Default for U.S. shipping: USD

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description
				Services	Valid For	
						<ul style="list-style-type: none"> Default for intra-CA shipping: CAD <p><i>Note: The setting for this field is applied to field 26 (Declared Value for Carriage), field 119 (Total Commodity Customs Values), and field 1030 (Commodity Line Item Unit Value).</i></p>
Declared Value /Carriage Value						
69	Max=14 .2	N	I	FDXE FDXG FXFR	US INTL	<p>Field Level: Shipment for FedEx Express International shipments, Package FedEx Express - U.S., FedEx Ground and FedEx Express intra-CA shipments.</p> <p>Required</p> <p>*Required for all U.S. shipments that are insured with FedEx.</p> <p>Description</p> <ul style="list-style-type: none"> ☑ Declared Value /Carriage Value field specifies the total dollar amount declared or carriage value of the shipment. ☑ This field supports the 14.2 numeric format and has two implied decimal places. ☑ The values of this field must contain only numeric characters and no special characters such as ",", ".", or "\$". ☑ For shipping, use Single Shot, Single Piece, Openship, or MPS. ☑ If the Declared Value per Unit is in the wrong currency, FSMS returns Error Message 2458, 'Declared Value per Unit in Freight Shipment Detail - Invalid Currency.' ☑ If the Declared Value per Unit is the wrong amount, FSMS returns Error Message 2459, 'Declared Value per Unit in Freight Shipment Detail - Invalid Amount.' <p><i>Note:</i></p> <ul style="list-style-type: none"> ☑ All currency fields for FedEx Express Freight must be in USD. When used to create/print a Bill of Lading (BOL) for FedEx Express Freight, the declared value cannot exceed \$100,000 USD. Carriage Value cannot exceed the Customs Value. ☑ If you need to use a 14.2 numeric format, use Field 69 instead of Field 26. ☑ Refer to FedEx Service Guide for allowable limits. Carriage value per package.
Weight Units						
75	Max=3	A	I	FDXE FDXG	All	<p>Field Level: Shipment</p> <p>Required</p>

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description
				Services	Valid For	
1121	Max=1	A	I	FDXE FDXS	All	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Inside Delivery Flag field indicates that the package delivery address is in the delivery coverage area that is supported by FedEx operations. Valid values: <ul style="list-style-type: none"> Y - Shipped to an inside delivery area N - Not shipped to an inside delivery area
FedEx Middleware Product Name						
1148	Max=4	A	I	FDXE FDXG FDXS	All	Field Level: Shipment Optional Description FedEx Middleware Product Name field enables you to enter up to four alpha characters to identify a middleware product.
FedEx Middleware Product Version						
1149	Max=4	A/N	I	FDXE FDXG FDXS	All	Field Level: Shipment Optional Description FedEx Middleware Product Version field contains alpha-numeric characters to identify the release version of any middleware associated with the FSMS installation.
Sender's Email Address						
1201	Max=12 0	A/N	I	FDXE FDXG FDXS	All	Field Level: Shipment Optional Description Sender's Email Address field contains the email address of the sender.
Recipient's Email Address						
1202	Max=12 0	A/N	I	FDXE FDXS	All	Field Level: Shipment Required Description Recipient's Email Address field specifies the email address of the Recipient.

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description
				Services	Valid For	
1333-#	Max=1	A	I	FDXE FDXS	All	Field Level: Package Required Description <ul style="list-style-type: none"> Drop Off Flag field indicates whether the package will be dropped off at a FedEx station for pick-up. Valid values: <ul style="list-style-type: none"> Y-Package to be dropped off N - Package not dropped off Maximum of two occurrences. For shipping, use Single Piece.
Recipient Pager Number						
1342	Max=	N	I	FDXE FDXG FDXS	All	Field Level: Shipment Optional Description Recipient Pager Number field indicates the pager number of the recipient.
Block Shipment Data						
1392	Max=1	N	I	FDXE FDXS	All	Field Level: Shipment Optional Description Block Shipment IV Data field specifies whether to block or unblock the view of shipment data.
Item Description						
1398-#	Max=80	A	I/O	FDXE FDXG FDXS	All	Field Level: Package Required *Required per item Description Item Description field specifies the description of an item.
Other Delivery Notification Flag (POD)						
1551-#	Max=1	A	I	FDXE FDXS	All	Optional Required for delivery notification. Description If set to Y, the corresponding email addresses in Field 1204 will receive delivery notification.

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description
				Services	Valid For	
						Maximum of three occurrences.
Other Language Code						
1552-#	Max=2	A	I	FDXE FDXS	All	Field Level: Shipment except for FedEx International DirectDistribution Surface Solutions (IDD Surface) and IPD/IDF/IED Optional Description <ul style="list-style-type: none"> Required to indicate the language of the Other POD and Ship Alert email. Maximum of 3 occurrences. English (en) or French (fr). Valid values are: <ul style="list-style-type: none"> ar — Arabic cs — Czech en — English (default) fi — Finnish fr — French hu — Hungarian no — Norwegian pl — Polish ru — Russian tr — Turkish
Shipper Delivery Notification Flag (POD)						
1553	Max=1	A	I	FDXE FDXS	All	Field Level: Shipment Optional Description Shipper Delivery Notification Flag (POD) field provides email notification of delivery to the Shipper.
Shipper ShipAlert Flag						
1554	Max=1	A	I	FDXE FDXS	All	Field Level: Shipment Optional Description Shipper Ship Alert Flag field provides email notification of shipment to the Shipper.
Shipper Language Code						
1555	Max=2			FDXE		Field Level: Shipment

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description
				Services	Valid For	
				FDXS		Optional Description <ul style="list-style-type: none"> Shipper Language Code field indicates the language of the Shipper POD and ShipAlert email. Valid values are: <ul style="list-style-type: none"> ar — Arabic cz — Czech en — English (default) fi — Finnish fr — French hu — Hungarian no — Norwegian pl — Polish ru — Russian tr — Turkish
Recipient Delivery Notification Flag (POD)						
1556	Max=1	A	I	FDXE FDXS	All	Optional Description Required to provide email notification of delivery to the Recipient.
Recipient ShipAlert Flag						
1557	Max=1			FDXE FDXS		Field Level: Shipment except for FedEx International DirectDistribution Surface Solutions (IDD Surface) and IPD/IDF/IED Optional Description Required to provide email notification of delivery to the Recipient.
Recipient Language Code						
1558	Max=2	A	I	FDXE FDXS	All	Field Level: Shipment except for FedEx International DirectDistribution Surface Solutions (IDD Surface) and IPD/IDF/IED Optional Description <ul style="list-style-type: none"> Required to indicate the language of the Recipient POD and ShipAlert email. Valid values are: <ul style="list-style-type: none"> ar—Arabic

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description
				Services	Valid For	
						<ul style="list-style-type: none"> ○ cs—Czech ○ en—English (default) ○ fi—Finnish ○ fr—French ○ hu—Hungarian ○ no—Norwegian ○ pl—Polish ○ ru—Russian ○ tr—Turkish
Saturday Pickup Flag						
1646	Max=1	A	I	FDXE FDXG FDXS	All	Optional Description <ul style="list-style-type: none"> • If set to Y, this field indicates that the merchant has agreed to allow the return shipment to be picked up on a Saturday and the merchant agrees to pay the Saturday pickup surcharge. If the Return shipper generates the label on a Friday and this flag is set to Y, it is assumed this is the only option. • If this field is set to N, the pickup date is assumed to be the next business day.
Fractional Package Weight						
1670-#	Max=10 .2	N	I/O	FDXE FDXG FDXS	All	Field Level: Package REQUIRED* Description <ul style="list-style-type: none"> • Maximum Express (non-Freight) and Ground weights — 150 lbs. • Maximum Home Delivery weight — 70 lbs. • Maximum FedEx SmartPost weight — 70 lbs. <i>Note: Value accepts two implied decimal places, therefore 15000 means 150.00 pounds. See Weights for more information. Weight type must be entered in LBS only. KGS and ounces are not allowed.</i>
RMA Number						
2210	Max=20	N	I	FDXE FDXG FDXS	All	Optional Description <ul style="list-style-type: none"> • This field enables to print RMA Number on the label and uploaded to FedEx systems. • It is available for tracking and will be included on the customer invoice.

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description
				Services	Valid For	
1274	Max=2	N	I	FDXS	US	REQUIRED* Description <ul style="list-style-type: none"> FedEx SmartPost service type you use to ship the package. Indicates type of shipment and postal information placed in the “stamp” area of the label. * Required for FedEx SmartPost. Valid values are: <ul style="list-style-type: none"> 1 — Parcel Select Lightweight 3 — Bound Printed Matter 4 — Obsolete 5 — Media 6 — Parcel Select 7 — FedEx SmartPost Returns If you ship a FedEx SmartPost shipment with Field 1274 (Service Type) set to 1 (Parcel Select Lightweight) and pass in Field 2416 set either to position 1, 3, 5, or left blank, the position of Field 2416 defaults to 4 (Return Service Requested). You receive the message as “Your ancillary endorsement has been changed per USPS regulation.” If FSMS has defaulted the value in Field 2416 to the value of 2 (based on the conditions described for Field 1274), the following informational message (Message Code 5042) is returned, “Your ancillary endorsement has been changed to 2 (Address Service Requested). Please note that ancillary endorsement can only be 2 (Address Service Requested) or 4 (Return Service Requested) for FedEx SmartPost Standard Mail shipments with Delivery Confirmation.” If you process <i>020 Shipping</i> transaction with Field 1274 (Service Type) set to 1 (Parcel Select Lightweight) with Delivery Confirmation, and Field 2416 (Ancillary Endorsement) is not sent in, blank, or set to any value other than 2 (Address Service Requested) or 4 (Return Service Requested), then FSMS defaults the value for Field 2416 to 2 (Address Service Requested). If Field 1274 (FedEx SmartPost Service Type) is passed in the <i>020 Shipping</i> transaction and set to 1 (Parcel Select Lightweight), 3 (Bound Printed Matter) or 5 (Media), and if Delivery Confirmation exception is not set in CHEERS (internal system) the Delivery Confirmation is Y.

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description
				Services	Valid For	
						<ul style="list-style-type: none"> You cannot turn Delivery Confirmation On or Off at the shipment level. Delivery Confirmation must be read from FedEx at the account-level. For shipping, use Openship or MPS.
Nonstandard Container Flag						
3018-#	Max=1	N	I	FDXG FDXS	All	Optional Description <ul style="list-style-type: none"> Y—if non-standard packaging is used. Non-standard packaging is defined as a container that is greater than 60” on anyone side. Default: N This flag is set to Y if dimensions are entered and dimensional criteria are met.
Package Purchase Order Number						
3056-#	Max=30	AKE	I	FDXG FDXS	All	Optional Description <ul style="list-style-type: none"> When used to create or print a Bill of Lading (BOL), this prints in the Purchase Order # section of the BOL. Each additional BOL order number prints directly below each article description. Field 3056 is the only field that supplies the full set for the BOL. For intra-U.S. FedEx Ground and international: this Field prints the package purchase order number to a thermal label. For intra-U.S. and intra-CA, this is displayed on the FedEx Express laser and image labels. It is displayed in the Ref. #2 Field ID on the FedEx Express invoice and P.O. # field on the FedEx Ground invoice.
Package Invoice Number						
3057-#	Max=30	A/N	I	FDXG FDXS	All	Optional Description <ul style="list-style-type: none"> Prints the package invoice number on the thermal label. For intra-U.S. and intra-CA, this is displayed on the FedEx Express laser and image labels. It is displayed in the Ref. #3 Field ID on the FedEx Express invoice.

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description
				Services	Valid For	
						<ul style="list-style-type: none"> For shipping, use Single Shot, Single Piece, Openship, or MPS. <p><i>Note: All package or shipment level Ground Reference fields are available for use for shipments: package level 3056, 3057, and 25, or shipment level 3001, 3002, and 3003. If both are present in the transaction, shipment level fields take precedence. SmartPost does not support shipment level fields.</i></p>
Residential Pickup Flag						
3231	Max=1	A	I	FDXG FDXS	U.S INTL	Optional Description <ul style="list-style-type: none"> Residential pickup is available only for FedEx Ground or FHD service. Valid values are: <ul style="list-style-type: none"> Y N Default: N
FedEx Vendor / Client Product Name						
9744	Max=4	A	I	FDXS	All	Optional Description <ul style="list-style-type: none"> Valid values are: <ul style="list-style-type: none"> 01—CSP 02—Standard - FedEx owned hardware 03—Standard - customer owned hardware 04—FSM Enterprise
FedEx Vendor / Client Product Version						
9745	Max=4	A/N	I	FDXS	All	Field Level: Shipment Optional Description FedEx Vendor / Client Product Version field indicates the four-character identifier for the FedEx or third-party client application used with FSMS.
End of Record Indicator						
99	Max=0	NULL	I	All	All	Field Level: Shipment REQUIRED Description <ul style="list-style-type: none"> Indicates the end of a transaction. The format is 99,"" (99 followed by a comma)

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description
				Services	Valid For	
						and two quotation marks). All FSMS transactions must end with 99,"".
SmartPost Associated Account Number						
9915	Min=9 Max=9	N	I/O	FDXS	U.S.	Field Level: Shipment Optional

6.17 Creating a FS Openship Transaction

You can perform most Openship functions to prepare a FedEx SmartPost shipment. The exception are the two EDIT flags in Field 541 (Openship Flags): Position 6 (EDIT/ADD Data to the Entire Shipment).

To create a FedEx SmartPost Openship transaction, include all required FedEx SmartPost fields (refer the FedEx Ship Manager® Server Transaction Code Reference for a list) and use Field 541 to indicate the Openship flag.

Table 95 describes the Openship flags in the required Field 541 (Openship Flags) that are appropriate for coding a FedEx SmartPost Openship transaction:

Table 95: FedEx SmartPost Openship Flag Fields

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transaction: 020 Global Ship Request - Openship
				Services	Valid For	
Openship Flags						
541	Max=9	A	I	FDXS	All	REQUIRED* *Required for Open Ship. Description <ul style="list-style-type: none">Identifies transaction functions using nine one-byte flags which are set to Y to indicate shipment level or package level flag.Specify Y in the position(s) of the Open Ship functions used for a given transaction. Specify N in all other positions. All flags must be used and must be either Y or N. If you enter all Ns, all Open Ship functions are disabled.Default: YNNNNNNNY (CREATE and CONFIRM the Open Ship shipment.)Each one-byte flag is defined in sequence in the following array:<ul style="list-style-type: none">1 — CREATE an Open Shipment2 — ROUTE/Time in Transit3 — RATE

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transaction: 020 Global Ship Request - Openship
				Services	Valid For	
						<ul style="list-style-type: none"> 4 — ADD a piece/package 5 — EDIT a piece/package 6 — EDIT/ADD data to the entire shipment 7 — DELETE a package 8 — DELETE the shipment 9 — CONFIRM the shipment <ul style="list-style-type: none"> For shipping, use Open Ship. Refer FedEx Ship Manager® Server Developer Guide for shipping rules.
Openship Index						
542	Max=9	N	I	FDXS	US	REQUIRED* Description <ul style="list-style-type: none"> Set to the unique number passed in the CREATE transaction. The value is a unique number per Openship shipment per meter and represents the Openship Index. *Required for Openship. <p><i>Note: Field 542 is not required if you are simultaneously performing a CREATE or ADD transaction. Examples of simultaneous transactions are: YYNNNNNNNN which performs a shipment level CREATE and Route/Time in Transit transaction or NYNNNNNNNN which performs a package level ADD and shipment level Route/Time in Transit together in the same transaction.</i></p>
Package Association and Print Mode						
2600	Max=2	N	I	FDXE FDXG FDXS	US	Field Level: Package Optional Description <ul style="list-style-type: none"> Package Association and Print Mode specifies the type of package association and print label mode to use. For example: “print at-end” or “print-as-you-go”. The valid values only for FedEx Express and FedEx Ground are: <ul style="list-style-type: none"> 1—(default) Domestic MPS non-associated, FedEx Express C.O.D. MPS associated, FedEx Express International MPS associated. Prints labels using package or shipment confirmation rules. 2—Domestic U.S. MPS for FedEx Express and FedEx Ground services Package association. Prints labels with

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transaction: 020 Global Ship Request - Openship
				Services	Valid For	
						<p>each shipment Confirm transaction (Print-At-The-End).</p> <ul style="list-style-type: none"> ○ 3—Domestic U.S. MPS for FedEx Express and FedEx Ground services. Package association. Prints labels for each Create/Add Package transaction (Print-As-You-Go). ○ 4—Package non-associated and labels printed with each Create/Add Piece transaction for Domestic MPS; Print-As-You-Go (PAYG-NA) <ul style="list-style-type: none"> • If you ship FedEx SmartPost via the <i>020 Ship</i> transaction and pass in Field 2600 via the Openship method with a value other than 4, pass in Field 541 (Openship Flag) set to position 1 (Create) or 4 (Add), and pass in Field 1274 (Service Type), an Error Message 2645, "Package Association is not available with this service," is returned. • If field 2600 was set to position 1 or 2, left blank, or passed in with an invalid value (0, 5 - 9), labels print at the end. • If field 2600 was set to position 3 or 4, labels print with each Create and Add Piece. • For shipping, use Openship or MPS <p><i>Note: You must CONFIRM the shipment on the same date as the CREATE date unless using Field 24 (Ship Date), then it must be closed on the date specified in Field 24; otherwise, the label will have the incorrect ship date. When packages are associated, labels will be printed with sequence numbers. The number of packages in the shipment must be known when the 020 Ship Request is submitted. Altering the number of pieces in the shipment will require reprinting the entire label set with new tracking numbers.</i></p>

6.18 Coding Preassigned Tracking Numbers

You can use the 004/104 Tracking Number Request/Reply transaction to obtain preassigned tracking numbers for FedEx SmartPost shipments. The following transaction rules apply when obtaining a preassigned tracking number using the 004/104 Tracking Number Request/Reply transaction and when using the numbers in 020 Global Ship Request transactions.

Preassign Tracking Number Rules

- If Field 499 (Tracking Number Type) is set to 17—FedEx SmartPost in a 004 Tracking Number Request transaction, then the 104 Tracking Number Reply transaction returns the Delivery Confirmation Tracking Number in Field 29 (Tracking Number).
- If Field 499 (Tracking Number Type) is set to 18—FedEx SmartPost Tracking Number and Ground Tracking Number, then the 104 Tracking Number Reply transaction returns the Delivery Confirmation Tracking Number in Field 4927 (Delivery Confirmation Tracking Number) and the Ground Tracking Number in Field 29 (Tracking Number).
- To designate whether the FedEx SmartPost tracking number is returned with or without Delivery Confirmation for a specific FedEx SmartPost service type, use fields 1274 (Smart post services with the tag values SB-SmartPost Bound Printed Matter, SL-SmartPost Parcel Select Lightweight, SM-SmartPost Media, SP-SmartPost Parcel Select, SR-SmartPost Returns) and 3204 (Delivery Confirmation Flag) in the 004 Tracking Number Request transaction.
- Several fields allow for the tracking number type to be set, as well as to identify a master or secondary tracking number. If a Ground account number is greater than seven digits, then Field 29 (Tracking Number), Field 671 (Tracking ID Type), and Field 672 (Secondary Tracking ID Type) is returned in the reply. The following transaction samples show a request and reply with the Tracking ID Type and the Secondary Tracking ID Type set.

```
0,"004"1,"Pre-Assign Trk # EPIC ON - SPSMSHPR"499,"18"1274","1""99",""
```

```
0,"104"1,"Pre-Assign Trk # EPI"29,"480913416367"671,"2"672,"5"4927,
"02000000000300000076"99,""
```

- After the preassigned numbers are returned in the 104 Tracking Number Reply transaction, you can use them in a 020 Global Ship Request transaction to ship the package.
- Use Field 4926 (Preassigned Delivery Confirmation Tracking Number) to specify the FedEx SmartPost Delivery Confirmation Tracking Number for a package in a 020 Global Ship Request transaction.
- Use Field 1222 (Preassigned Tracking Number/Prenumbers) to specify the Ground Tracking Number for a package in a 020 Global Ship Request transaction.

The below table explains the fields described in the above rules for preassigning tracking numbers for FedEx SmartPost.

Table 96: SmartPost Transactions and Fields

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transaction: 020 Global Ship Request
				Services	Valid For	
Tracking Number Type				Transactions: 004 Tracking Number Request		
499	Max=2	N	I	FDXE FDXG FDXS	All FDXS: US only	REQUIRED Description <ul style="list-style-type: none">Type of tracking number requested.

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transaction: 020 Global Ship Request
				Services	Valid For	
						<ul style="list-style-type: none"> Valid values are: <ul style="list-style-type: none"> 1—FedEx Express U.S. (default) 2—FedEx Express International 3—FedEx Express International MPS¹ 4—Master C.O.D.² 5—MPS C.O.D. 7—Canada 8—FedEx Priority Alert 9—FedEx Ground or FedEx Home Delivery 10—FedEx® International DirectDistribution (IDD Surface) master (formerly called FedEx Transborder Distribution (TD) master) 11—FedEx® International DirectDistribution (IDD Surface) child (formerly called FedEx Transborder Distribution (TD) child) 17—FedEx SmartPost 18—FedEx SmartPost Small Shipper 20—ETD 21—ETD with TPC 22—Domestic Switzerland 23—Domestic UAE 24—Domestic Brazil 25—Domestic Colombia 26—Ground 80—Domestic UK 81—Intra UK Priority Alert Master Type 9 is for FedEx Ground and FedEx Home Delivery only. Types 1-8 are for FedEx Express. For shipping, use Single Shot, Single Piece, Openship, or MPS. <p>¹MPS is the acronym for multiple-piece shipment. ²C.O.D. is the acronym for Collect on Delivery service</p>
Preassigned Tracking Number/Prenumbers				Transactions: 020 Global Ship Request, 060 Freight Create BOL		
1222-#	Max=15	N	I	FDXE FDXG FDXS FXFR	All	Field Level: Package REQUIRED* Description <ul style="list-style-type: none"> Tracking number to be preassigned to the shipment. When creating a Bill of Lading (BOL), this number is the Prenumbers. * Required if you produce custom labels. Typically, not used if you allow FSMS to create

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transaction: 020 Global Ship Request
				Services	Valid For	
						<p>your label.</p> <ul style="list-style-type: none"> You can omit this field if: <ul style="list-style-type: none"> A Route/Time-in-Transit transaction is performed simultaneously with a CREATE or an ADD transaction (for example, YYNNNNNNN or NYNNNNNNN), and a preassigned tracking number is not being used. The barcode string data is not required and a Route/Time-in-Transit transaction is not performed simultaneously with a CREATE or an ADD (for example, NYNNNNNNN).
SmartPost Service Type/Postal Indicia (Obsolete) Service Type				Transactions: 020 Global Ship Request		
1274	Max=2	N	I	FDXS	US	<p>REQUIRED*</p> <p>Description</p> <ul style="list-style-type: none"> FedEx SmartPost service type used to ship the package indicates type of shipment and postal information placed in the “stamp” area of the label. * Required for FedEx SmartPost. Valid values are: <ul style="list-style-type: none"> SB—SmartPost Bound Printed Matter SL—SmartPost Parcel Select Lightweight SM—SmartPost Media SP—SmartPost Parcel Select SR—SmartPost Returns If you ship a FedEx SmartPost shipment with Field 1274 (Service Type) set to 1 (Parcel Select Lightweight) and pass in Field 2416 set either to position 1, 3, 5, or left blank, the position of Field 2416 defaults to 4 (Return Service Requested). You receive a message, “Your ancillary endorsement has been changed per USPS regulation”. If FSMS has defaulted the value in Field 1274 to the value of 2 (based on the conditions described for Field 1274), the following message (Message Code 5042) is returned: “Your ancillary endorsement is changed to 2 (Address Service Requested).” <p><i>Note that ancillary endorsement can only be 2 (Address Service Requested) or 4 (Return Service Requested) for FedEx SmartPost Standard Mail shipments with Delivery Confirmation.</i></p> <ul style="list-style-type: none"> If you process 020 Shipping transaction with Field 1274 (Service Type) set to 1 (Parcel Select

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transaction: 020 Global Ship Request
				Services	Valid For	
						<p>Lightweight) with Delivery Confirmation, and Field 2416 (Ancillary Endorsement) is not sent in, blank, or set to any value other than 2 (Address Service Requested) or 4 (Return Service Requested), then FSMS defaults the value for Field 2416 to 2 (Address Service Requested).</p> <ul style="list-style-type: none"> If Field 1274 (Service Type) is passed in the 020 Shipping transaction and set to 1 (Parcel Select Lightweight), 3 (Bound Printed Matter) or 5 (Media), and if Delivery Confirmation exception is not set in CHEERS (internal system), the Delivery Confirmation is Y. You cannot turn Delivery Confirmation on or off at the shipment level. Delivery Confirmation must be read from FedEx at the account-level. For shipping, use Openship or MPS. Refer FedEx SmartPost Service Types for more information.
Delivery Confirmation Tracking Number				Transactions: 120 Global Ship Reply		
4927	Min=1 Max=30	N	O	FDXG FDXS	US	<p>Optional Description</p> <p>Returns the USPS Delivery Confirmation tracking number for a FedEx SmartPost package when FedEx Ground is configured as the pickup carrier.</p>
Tracking Number				Transactions: 104 Tracking Number Reply, 020/120 Global Ship Request/Reply, 023/123 Global Delete Request/Reply, 024 Shipment Query Request, 095/195 Label Reprint Request/Reply, 160 Freight Create BOL Reply		
29-#	Min=12 Max=25	A	I/O	FDXE FDXG FDXS FXFR	All	<p>REQUIRED*</p> <p>Description</p> <ul style="list-style-type: none"> Tracking number of the package or piece in a multiple-piece shipment (MPS). *Required with Field 541 to identify the package to EDIT or DELETE in an Openship020/120 Global Ship Transaction.
Preassigned Delivery Confirmation Tracking Number				Transactions: 020/120 Global Ship Request/Reply		
4926	Min=1 Max=30	N	I/O	FDXG FDXS	US	<p>Optional Description</p> <p>Returns the preassigned USPS Delivery</p>

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transaction: 020 Global Ship Request
				Services	Valid For	
						Confirmation tracking number for a FedEx SmartPost package when FedEx Ground is configured as the pickup carrier.

6.19 Delivery Area Surcharge fields for SmartPost

Table 97: Delivery Area Surcharge fields for FedEx SmartPost

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Description Transaction: 120 Global Ship Reply																								
				Services	Valid For																									
Dynamic Surcharge and/or Fees Code																														
1947#	Min=3 Max=5	N	O	FDXE FDXG FDXS	All IN- CTR	Field Level: Package Description <ul style="list-style-type: none">Dynamic Surcharge and/or Fees Code field indicates the dynamic surcharge and/or fees value.The following surcharge codes may be returned in <i>120 Global Ship Reply</i> transaction when applicable: <table><tr><td>100 — Declared Value</td><td>120 — Dangerous Goods</td><td>140 — Residential</td></tr><tr><td>160 — C.O.D.</td><td>180 — Alaska - Obsolete value</td><td>200 — Hawaii - Obsolete value</td></tr><tr><td>220 — AHS Package</td><td>221 — AHS Weight</td><td>222 — AHS Dimension</td></tr><tr><td>223 — AHS Freight</td><td>226 — Extra Handling Surface Charge</td><td>240 — ShipAlert</td></tr><tr><td>260 — Oversize</td><td>310 — Appointment Deliver</td><td>330 — Date Certain Delivery</td></tr><tr><td>340 — Evening Delivery</td><td>350 — Signature Delivery</td><td>400 — Saturday Delivery</td></tr><tr><td>408 — Freight to Collect</td><td>410 — Saturday Pickup</td><td>420 — FedEx Priority Alert</td></tr><tr><td>422 —</td><td>430 —</td><td>434 —</td></tr></table>	100 — Declared Value	120 — Dangerous Goods	140 — Residential	160 — C.O.D.	180 — Alaska - Obsolete value	200 — Hawaii - Obsolete value	220 — AHS Package	221 — AHS Weight	222 — AHS Dimension	223 — AHS Freight	226 — Extra Handling Surface Charge	240 — ShipAlert	260 — Oversize	310 — Appointment Deliver	330 — Date Certain Delivery	340 — Evening Delivery	350 — Signature Delivery	400 — Saturday Delivery	408 — Freight to Collect	410 — Saturday Pickup	420 — FedEx Priority Alert	422 —	430 —	434 —
100 — Declared Value	120 — Dangerous Goods	140 — Residential																												
160 — C.O.D.	180 — Alaska - Obsolete value	200 — Hawaii - Obsolete value																												
220 — AHS Package	221 — AHS Weight	222 — AHS Dimension																												
223 — AHS Freight	226 — Extra Handling Surface Charge	240 — ShipAlert																												
260 — Oversize	310 — Appointment Deliver	330 — Date Certain Delivery																												
340 — Evening Delivery	350 — Signature Delivery	400 — Saturday Delivery																												
408 — Freight to Collect	410 — Saturday Pickup	420 — FedEx Priority Alert																												
422 —	430 —	434 —																												

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Description Transaction:			
				Services	Valid For	120 Global Ship Reply			
						FedEx Priority Alert Plus	Sunday Delivery	Holiday Delivery	
						436 — Special Delivery	440 — Outside Pickup Area	450 — Outside Delivery Area	
						460 — Inside Pickup	470 — Inside Delivery	480 — Extra Hours	
						490 — Fuel	500 — Delivery Area	501 — Delivery Area Surcharge Commercial	
						503 — Delivery Area Surcharge Extended Commercial	503 — Delivery Area Surcharge Alaska Commercial	504 — Delivery Area Surcharge Hawaii Commercial	
						505 — Delivery Area Surcharge Intra-Hawaii Commercial	506 — Delivery Area Surcharge Residential	507 — Delivery Area Surcharge Extended Residential	
						508 — Delivery Area Surcharge Alaska Residential	509 — Delivery Area Surcharge Hawaii Residential	520 — Third Party Consignee	
						560 — Hold at Location	570 — Freight On Value (Own Risk)	571 — Freight On Value (Carrier's Risk)	
						575 — Waybill Surcharge	600 — Offshore	610 — HST	
						620 — PST	630 — GST	640 — Piece Count Verify	
						650 — Europe First	660 — Clearance Entry Fee (CEF)	680 — Dry Ice	

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Description Transaction: 120 Global Ship Reply			
				Services	Valid For				
						700 — Delivery confirmation service surcharge	720 — Non-machinable surcharge	740 — Intra Country Tax	
Alternate Dynamic Surcharge and/or Fees Code									
2848	Min=3 Max=5	N	O	FDXE FDXG	US	Field Level: Package Optional Description <ul style="list-style-type: none"> Alternate Dynamic Surcharge and/or Fees Code field indicates the surcharge code returned for the shipment. The following surcharge codes are returned in the 120 Global Ship Reply transaction when applicable: 			
						100 — Declared Value	422 — FedEx Priority Alert Plus	507 — Delivery Area Surcharge Extended Residential	
						120 — Dangerous Goods	430 — Sunday Delivery	508 — Delivery Area Surcharge Alaska Residential	
						140 — Residential	434 — Holiday Delivery	509 — Delivery Area Surcharge Hawaii Residential	
						160 — C.O.D.	436 — Special Delivery	510 — Delivery Area Surcharge Intra-Hawaii Residential	
						180 — Alaska - Obsolete value	440 — Outside Pickup Area	520 — Third Party Consignee	
						200 — Hawaii - Obsolete value	450 — Outside Delivery Area	560 — Hold at Location	
						220 — AHS Package	460 — Inside Pickup	571 — Freight On Value (Carrier's Risk)	
						221 — AHS Weight	470 — Inside Delivery	575 — Waybill Surcharge	

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Description Transaction: 120 Global Ship Reply			
				Services	Valid For				
						222 — AHS Dimension	480 — Extra Hours	600 — Offshore	
						223 — AHS Freight (Refer to the Additional Handling Surcharges (AHS) for U.S./U.S. Export)	490 — Fuel	610 — HST	
						226 — Extra Handling Surface Charge	500 — Delivery Area Surcharge	620 — PST	
						240 — ShipAlert	501 — Delivery Area Surcharge Commercial	630 — GST	
						260 — Oversize	502 — Delivery Area Surcharge Extended Commercial	640 — Piece Count Verify	
						310 — Appointment Delivery	503 — Delivery Area Surcharge Alaska Commercial	650 — Europe First	
						330 — Date Certain Delivery	504 — Delivery Area Surcharge Hawaii Commercial	660 — Clearance Entry Fee (CEF)	
						340 — Evening Delivery	505 — Delivery Area Surcharge Intra-Hawaii Commercial	680 — Dry Ice	
						350 — Signature Delivery	506 — Delivery Area Surcharge Residential	740 — Intra Country Tax	

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Description Transaction: 120 Global Ship Reply			
				Services	Valid For				
						400 — Saturday Delivery	511 — Delivery Area Surcharge Extended	514—Delivery Area Surcharge Intra-Hawaii	
						408 — Freight to Collect	512 — Delivery Area Surcharge Alaska		
						410 — Saturday Pickup	513 — Delivery Area Surcharge Hawaii		
						420 — FedEx Priority Alert	570 — Freight On Value (Own Risk)		
Delivery Area Surcharge									
554	Max=11.2	N	O	FDXE FDXG	US	Field Level: Package Description <ul style="list-style-type: none">For FedEx Ground, SmartPost Delivery Area Surcharge and Home Delivery, the Delivery Area Surcharge (DAS). For FedEx Express, the delivery area surcharge returned byFedEx Ship Manager® Server (FSMS) based on a static postal codes table. <i>Note: Delivery Area Surcharge continues to provide customers with the surcharge amount and expanded to support the SmartPost Delivery Area Surcharges.</i>			
Alternate Delivery Area Surcharge									
2870	Max=13.2	N	O	FDXE FDXG	US CA	Field Level: Package Description <ul style="list-style-type: none">Specifies the valid Alternate Charge calculated for a FedEx Account Customer using the alternate (custom) rates.Returned only if the customer is enabled at the account level or configuration level. <i>Note: Now expanded to support the SmartPost Delivery Area Surcharges</i>			

6.20 FS Transaction Samples

Refer to these code examples to learn how to code FedEx SmartPost transactions:

- 004 Tracking Number Request Transaction
- 007 End-of-Day Close Request Transaction
- 107 End-of-Day Close Reply Transaction
- 017 Reference Confirmation Request Transaction
- 117 Reference Confirmation Reply Transaction
- 020 Global Ship Request Transaction
- 120 Global Ship Reply Transaction
- 023 Global Delete Request Transaction
- 123 Global Delete Reply Transaction
- 035 Meter Registration Request Transaction
- 135 Meter Registration Reply Transaction
- 057 Demand Download Request Transaction
- 157 Demand Download Reply Transaction
- Openship transactions
- Print-As-You-Go Label Transactions

6.20.1 004 Tracking Number Request for FedEx SmartPost

This code example uses the 004 Tracking Number Request transaction to obtain a tracking number to a FedEx SmartPost shipment. Set Field 1274 (SmartPost Service Type/Postal Indicia) to designate whether the FedEx SmartPost preassigned tracking number is returned for a specific FedEx SmartPost service type.

Request preassign of FedEx SmartPost tracking number for Standard Mail shipment (1274 "1")

```
0, "004"1, "Assign FedEx SmartPost Tracking Number"499, "171274, "1"99, ""
```

Request preassign of FedEx SmartPost tracking number for Bound Printed Matter shipment (1274, "3")

```
0, "004"1, "Assign FedEx SmartPost Tracking Number"499, "171274, "3"99, ""
```

6.20.2 007 End-of-Day Close for FedEx SmartPost

The following code example shows how to request a Close of all FedEx SmartPost shipping transactions at the end of a shipping day by using the 007 End-of-Day Close Request transaction.

Request Close of FedEx SmartPost shipping transactions

```
0, "007"1, "End of Day"498, ""3025, " FDXS"99, ""
```

6.20.3 107 End-of-Day Close Reply for FedEx SmartPost

This code example shows the 107 End-of-Day Close Reply transaction received as the result of a request to Close all FedEx SmartPost shipping transactions.

End-of-Day Close Reply for FedEx SmartPost shipment

```
0,"107"1,"End of Day"10,"123456789"498,"0123456"1939,"11"3025,"FDXS"99,""
```

6.20.4 020 Global Ship Request for FedEx SmartPost

The following code examples show different transaction requests based on the service types available.

Note: Fields without data (any field followed by empty quotation marks "") are not required for the transaction (except for Field 99 which is required to close the transaction).

Parcel Select Lightweight Shipment

```
0,"020"1,"STD A WITHOUT DC"11,"RECIP COMPANY"12,"ROGER RECIPIENT"13,"123 Main Street"14,"Suite 200"15,"Portland"16,"ME"17,"04101"18,"8005551212"23,"1"25,"STD A NO DCN"26,"100"50,"US"75,"lbs"117,"US"187,"PNG"1274,"SL"1670,"50"2416,"01"99,""
```

Parcel Select Lightweight Shipment and Carrier Leave if No Response (2416,"1") 0,"020"1,"STD A WITHOUT DC"11,"RECIP COMPANY"12,"ROGER RECIPIENT"13,"123 Main Street"14,"Suite 200"15,"Portland"16,"ME"17,"04101"18,"8005551212"23,"1"25,"STD A NO DCN"26,"100"50,"US"75,"lbs"117,"US"187,"PNG"1274,"SL"1670,"50"2416,"01"99,""

Parcel Select Lightweight Shipment with Carrier Leave if No Response (2416,"1") 0,"020"1,"STD A WITH DC"11,"RECIP COMPANY"12,"ROGER RECIPIENT"13,"123 Main Street"14,"Suite 200"15,"Portland"16,"ME"17,"04101"18,"8005551212"23,"1"25,"STD A WITHDC"26,"100"50,"US"75,"lbs"117,"US"187,"PNG"1274,"SL"1670,"50"2416,"01"99,""

Parcel Select Shipment with Address Service Requested (2416,"2")

```
0,"020"1,"STD B SHIPMENT"11,"RECIP COMPANY"12,"ROGER RECIPIENT"13,"123 Main Street"14,"Suite 200"15,"Portland"16,"ME"17,"04101"18,"8005551212"23,"1"25,"STD B SHIPMENT"26,"100"50,"US"75,"lbs"117,"US"187,"PNG"1274,"SP"1670,"100"2416,"02"2944,"RECIPIENT ADD LINE 3"99,""
```

Bound Printed Matter Shipment with Forwarding Service (2416,"3")

```
0,"020"1,"STD B BOUND PRINTED MATTER"11,"RECIP COMPANY"12,"ROGER RECIPIENT"13,"123 Main Street"14,"Suite 200"15,"Portland"16,"ME"17,"04101"18,"8005551212"23,"1"25,"BOUND PRNTD MAT"26,"100"50,"US"75,"lbs"117,"US"187,"PNG"1274,"SB"1670,"1001"2416,"03"2944,"RECIPIENT ADD LINE 3"99,""
```

Media Shipment with Change Service Requested (2416,"5")

```
0,"020"1,"STD B MEDIA"11,"RECIP COMPANY"12,"ROGER RECIPIENT"13,"123 Main Street"14,"Suite 200"15,"Portland"16,"ME"17,"04101"18,"8005551212"23,"1"25,"STD B MEDIA"26,"100"50,"US"75,"lbs"117,"US"187,"PNG"1274,"SM"1670,"1000"2416,"05"2944,"RECIPIENT ADD LINE 3"99,""
```

Parcel Select Shipment with Change Service Requested (2416,"5")

```
0,"020"1,"STD B PARCEL SELECT"11,"RECIP COMPANY"12,"ROGER RECIPIENT"13,"123 Main Street"14,"Suite 200"15,"Portland"16,"ME"17,"04101"18,"8005551212"23,"1"25,"STD B PARCELPOST"26,"100"50,"US"75,"lbs"117,"US"187,"PNG"1274,"SP"1670,"1000"2416,"05"2944,"RECIPIENT ADD LINE 3"99,""
```

6.20.5 120 Global Ship Reply for FedEx SmartPost

The following code examples show the different replies you can receive to a 020 Global Ship Request transaction depending on the USPS service type you requested for your FedEx SmartPost shipment.

Note: Fields without data (any field followed by empty quotation marks "") are not required for the transaction (except for Field 99 which is required to close the transaction).

Reply to FedEx SmartPost USPS Parcel Select Lightweight shipment

```
0, "120"1, "STANDARD MAIL SHIPMENT"10, "123456789"29, "01123456987000000413"34,
"156"35, ""36, ""37, "XXX"498, "123456"542, ""1092, "5"1274, ""1596, "0"1598, "0"2418,
"420041019101123456987000000413"99, ""
```

Reply to FedEx SmartPost USPS Bound Printed Matter shipment

```
0, "120"1, "BOUND PRINTED MATTER SHIPMENT"10, "123456789"29,
"01123456987000000422"34, "229"35, ""36, ""37, "229"498, "123456"542, ""1092, "5"1274, ""1596,
"0"1598, "0"2418, "420041019101123456987000000422"99, ""
```

Reply to FedEx SmartPost USPS Bound Printed Matter shipment

```
0, "120"1, "BOUND PRINTED MATTER"10, "123456789"29, "01123456987000000431"34, "561"35,
""36, ""37, "XXX"498, "123456"542, ""1092, "5"1274, ""1596, "0"1598, "0"2418,
"420041019101123456987000000431"99, ""
```

Reply to FedEx SmartPost USPS Media shipment

```
0, "120"1, "MEDIA"10, "123456789"29, "01123456987000000459"34, "561"35, ""36, ""37, "561"498,
"123456"542, ""1092, "5"1274, ""1596, "0"1598, "0"2418, "420041019101123456987000000459"99, ""
```

Reply to FedEx SmartPost USPS Parcel Post shipment

```
0, "120"1, "PARCEL POST SHIPMENT"10, "123456789"29, "01123456987000000468"34, "561"35,
""36, ""37, "561"498, "123456"542, ""1092, "5"1274, ""1596, "0"1598, "0"2418,
"420041019101123456987000000468"99, ""
```

6.20.6 023/123 Global Delete Request/Reply for FedEx SmartPost

These two code examples show how to delete a FedEx SmartPost package by specifying the tracking number.

Delete a FedEx SmartPost package by tracking number

```
0, "023"1, "Global Delete Package"29, "01123456987000000556"498, ""99, ""0, "023"1, "Global Delete
Package"29, "XXXXXXXXXXXX"498, ""99, ""
```

Reply to above requests to delete FedEx SmartPost packages

```
0, "123"1, "Global Delete Package"29, "XXXXXXXXXXXX"498, ""99, ""0, "123"1, "Global Delete
Package"29, "01123456987000000565"498, ""99, ""
```

6.20.7 FedEx SmartPost Openship Transactions

The following code examples are specific to shipping a FedEx SmartPost shipment using the **Openship** shipping method.

ABC Company Openship Transaction Samples

```
0,"020"1,"Step 001-01"11,"ABCCompany"12,"FXRS"13,"SmartPost small shipper"14,"FEDEX
PARKWAY"15,"Memphis"16,"TN"17,"38017"18,"1234567890"23,"1"25,"Bound Printed
Matter"50,"US"75,"lbs"117,"US"187,"PNG"498,"XXXXXX"541,"YNNNNNNNN"542,"z1"1274,"SB"167 0,"75"2416,"1"2600,"1"99,""
```

```
0,"020"1,"Step 001-02"11,"ABCCompany"12,"FXRS"13,"SmartPost small shipper"14,"FEDEX
PARKWAY"15,"Memphis"16,"TN"17,"38017"18,"1234567890"23,"1"25,"Bound Printed
Matter"26,"100"50,"US"75,"lbs"117,"US"187,"PNG"498,"XXXXXX"541,"NNNNNNNN"542,"z1"1274,"SB"1670,"50"2416,"1"99,""
```

```
0,"020"1,"Step 001-03"11,"ABCCompany"12,"FXRS"13,"SmartPost small shipper"14,"FEDEX
PARKWAY"15,"Memphis"16,"TN"17,"38017"18,"1234567890"25,"Bound Printed
Matter"50,"US"75,"lbs"116,"2"117,"US"187,"PNG"498,"XXXXXX"541,"NNNNNNNNY"542,"z1"1274,"S
B"2416,"3"99,""
```

```
0,"020"1,"Step 001-01"11,"ABCCompany"12,"FXRS"13,"SmartPost small shipper"14,"FEDEX
PARKWAY"15,"Memphis"16,"TN"17,"38017"18,"1234567890"23,"1"25,"Standard B Media
Mail"50,"US"75,"lbs"117,"US"187,"PNG"498,"XXXXXX"541,"YNNNNNNNN"542,"z2"1274,"SM"1670,"200"2416,"1"2600,"1"99,""
```

```
0,"020"1,"Step 001-02"11,"ABCCompany"12,"FXRS"13,"SmartPost small shipper"14,"FEDEX
PARKWAY"15,"Memphis"16,"TN"17,"38017"18,"1234567890"23,"1"25,"Standard B Media
Mail"26,"100"50,"US"75,"lbs"117,"US"187,"PNG"498,"XXXXXX"541,"NNNNNNNN"542,"z2"1274,"S M"1670,"300"2416,"1"99,""
```

```
0,"020"1,"Step 001-03"11,"ABCCompany"12,"FXRS"13,"SmartPost small shipper"14,"FEDEX
PARKWAY"15,"Memphis"16,"TN"17,"38017"18,"1234567890"25,"Standard B Media
Mail"50,"US"75,"lbs"116,"2"117,"US"187,"PNG"498,"XXXXXX"541,"NNNNNNNNY"542,"z2"1274,"SM
"2416,"3"99,""
```

```
, "020"1,"Step 001-01"11,"ABCCompany"12,"FXRS"13,"SmartPost small shipper"14,"FEDEX
PARKWAY"15,"Memphis"16,"TN"17,"38017"18,"1234567890"23,"1"25,"Standard B Parcel
Post"50,"US"75,"lbs"117,"US"187,"PNG"498,"XXXXXX"541,"YNNNNNNNN"542,"z3"1274,"SP"1670,"100"2416,"1"2600,"1"99,""
```

```
0,"020"1,"Step 001-02"11,"ABCCompany"12,"FXRS"13,"SmartPost small shipper"14,"FEDEX
PARKWAY"15,"Memphis"16,"TN"17,"38017"18,"1234567890"23,"1"25,"Standard B Parcel
Post"26,"100"50,"US"75,"lbs"117,"US"187,"PNG"498,"XXXXXX"541,"NNNNNNNN"542,"z3"1274,"S P"1670,"200"2416,"1"99,""
```

```
0,"020"1,"Step 001-03"11,"ABCCompany"12,"FXRS"13,"SmartPost small shipper"14,"FEDEX
PARKWAY"15,"Memphis"16,"TN"17,"38017"18,"1234567890"25,"Standard B Parcel
Post"50,"US"75,"lbs"116,"2"117,"US"187,"PNG"498,"XXXXXX"541,"NNNNNNNNY"542,"z3"1274,"SP
"2416,"3"99,""
```

```
0,"020"1,"Step 001-01"11,"ABCCompany"12,"FXRS"13,"SmartPost small shipper"14,"FEDEX
PARKWAY"15,"Memphis"16,"TN"17,"38017"18,"1234567890"23,"1"25,"STD
Mail"50,"US"75,"lbs"117,"US"187,"PNG"498,"XXXXXX"541,"YNNNNNNNN"542,"z4"1274,"SB"1670,"2"2416,"2"2600,"1"99,""
```

```
0,"020"1,"Step 001-02"11,"ABCCompany"12,"FXRS"13,"SmartPost small shipper"14,"FEDEX
PARKWAY"15,"Memphis"16,"TN"17,"38017"18,"1234567890"23,"1"25,"STD
```

Mail"26,"100"50,"US"75,"lbs"117,"US"187,"PNG"498,"XXXXXX"541,"NNNYNNNNN"542,"z4"1274,"S B"1670,"2"2416,"2"99,""
0,"020"1,"Step 001-02"11,"ABCCompany"12,"FXRS"13,"SmartPost small shipper"14,"FEDEX
PARKWAY"15,"Memphis"16,"TN"17,"38017"18,"1234567890"23,"1"25,"STD
Mail"26,"100"50,"US"75,"lbs"117,"US"187,"PNG"498,"XXXXXX"541,"NNNNNNNNY"542,"z4"1274,"S B"1670,"2"2416,"2"99,""

CREATE and RATE/ROUTE Parcel Post shipment with Rate Type of LIST and DISCOUNTS

0,"020"1,"Create Shipment"11,"TONI CRUZ"13,"3905 N
125THDR"15,"AVONDALE"16,"AZ"17,"85392"18,"6083247070"23,"1"25,"0018501119"50,"US"57,"4"
58,"6"59,"8"75,"LBS"184,"P"541,"YYNNNNNNN"542,"2126411"1090,"USD"1116,"I"1268,"N"1273,"01
"1274,"SP"1670,"125"2425,"10868"2600,"1"3018,"N"3062,"2"99,""

ADD PACKAGE and RATE/ROUTE Parcel Post Shipment

0,"020"1,"Add Package"11,"TONI CRUZ"13,"3905 N 125TH
DR"15,"AVONDALE"16,"AZ"17,"85392"18,"6083247070"25,"0018501119"29,"029270036993066180
18"50,"US"57,"4"58,"6"59,"8"541,"NYYNNNNNN"542,"2126411"1090,"USD"1268,"N"1274,"SP"1670,"
125"2425,"10868"3018,"N"99,""

EDIT SHIPMENT and RATE/ROUTE Parcel Post Shipment

0,"020"1,"Edit Shipment"11,"TONI CRUZ"13,"3905 N
125THDR"15,"AVONDALE"16,"AZ"17,"85392"18,"6083247070"23,"1"25,"0018501119"50,"US"57,"4"
58,"6"59,"8"75,"LBS"541,"NYYNNNNNN"542,"2126411"1090,"USD"1116,"I"1268,"N"1273,"01"1274,"
SP"1670,"125"2425,"10868"3018,"N"99,""

EDIT PACKAGE and RATE/ROUTE Parcel Post Shipment

0,"020"1,"Edit Package"11,"TONI CRUZ"13,"3905 N
125THDR"15,"AVONDALE"16,"AZ"17,"85392"18,"6083247070"25,"0018501119"29,"0140778700000
37"50,"US"57,"4"58,"6"59,"8"541,"NYYNNNNNN"542,"2126411"1090,"USD"1268,"N"1274,"SP"1670,"
125"2425,"10868"3018,"N"99,""

CONFIRM SHIPMENT Parcel Post shipment with Rate Type of LIST and DISCOUNTS

0,"020"1,"Confirm Shipment"50,"US"541,"NNNNNNNNY"542,"2126411"1273,"01"2,1274,"06"3062,"2"99,""

Openship Future Day Transactions

0,"020"1,"Step 001-01"11,"ABCCompany"12,"FXRS"13,"SmartPost small shipper"14,"FEDEX
PARKWAY"15,"Memphis"16,"TN"17,"38017"18,"1234567890"23,"1"24,"20100821"25,"Bound Printed
Matter"50,"US"75,"lbs"117,"US"187,"PNG"498,"XXXXXX"541,"YNNNNNNNN"542,"z1"1274,"SB"167
0,"75"2416,"1"2600,"1"99,""

0,"020"1,"Step 001-02"11,"ABCCompany"12,"FXRS"13,"SmartPost small shipper"14,"FEDEX
PARKWAY"15,"Memphis"16,"TN"17,"38017"18,"1234567890"23,"1"24,"20100821"25,"Bound Printed
Matter"26,"100"50,"US"75,"lbs"117,"US"187,"PNG"498,"XXXXXX"541,"NNNYNNNNN"542,"z1"1274,"S B"1670,"50"2416,"1"99,""

0,"020"1,"Step 001-03"11,"ABCCompany"12,"FXRS"13,"SmartPost small shipper"14,"FEDEX
PARKWAY"15,"Memphis"16,"TN"17,"38017"18,"1234567890"24,"20100821"25,"Bound Printed

Matter"50,"US"75,"lbs"116,"2"117,"US"187,"PNG"498,"XXXXXX"541,"NNNNNNNNNY"542,"z1"1274,"S
B"2416,"3"99,""

0,"020"1,"Step 001-01"11,"ABCCompany"12,"FXRS"13,"SmartPost small shipper"14,"FEDEX
PARKWAY"15,"Memphis"16,"TN"17,"38017"18,"1234567890"23,"1"24,"20100821"25,"Standard B
Media Mail"50,"US"75,"lbs"117,"US"187,"PNG"498,"XXXXXX"541,"YNNNNNNNNN"542,"z2"1274,"SM"1670,"
200"2416,"1"2600,"1"99,""

0,"020"1,"Step 001-02"11,"ABCCompany"12,"FXRS"13,"SmartPost small shipper"14,"FEDEX
PARKWAY"15,"Memphis"16,"TN"17,"38017"18,"1234567890"23,"1"24,"20100821"25,"Standard B
Media Mail"26,"100"50,"US"75,"lbs"117,"US"187,"PNG"498,"XXXXXX"541,"NNNYNNNNNN"542,"z2"1274,"S
M"1670,"300"2416,"1"99,""

0,"020"1,"Step 001-03"11,"ABCCompany"12,"FXRS"13,"SmartPost small shipper"14,"FEDEX
PARKWAY"15,"Memphis"16,"TN"17,"38017"18,"1234567890"24,"20100821"25,"Standard B Media
Mail"50,"US"75,"lbs"116,"2"117,"US"187,"PNG"498,"XXXXXX"541,"NNNNNNNNNY"542,"z2"1274,"SM
"2416,"3"99,""

0,"020"1,"Step 001-01"11,"ABCCompany"12,"FXRS"13,"SmartPost small shipper"14,"FEDEX
PARKWAY"15,"Memphis"16,"TN"17,"38017"18,"1234567890"23,"1"24,"20108021"25,"Standard B
Parcel Post"50,"US"75,"lbs"117,"US"187,"PNG"498,"XXXXXX"541,"YNNNNNNNNN"542,"z3"1274,"SP"1670,"
100"2416,"1"2600,"1"99,""

0,"020"1,"Step 001-02"11,"ABCCompany"12,"FXRS"13,"SmartPost small shipper"14,"FEDEX
PARKWAY"15,"Memphis"16,"TN"17,"38017"18,"1234567890"23,"1"24,"20108021"25,"Standard B
Parcel Post"26,"100"50,"US"75,"lbs"117,"US"187,"PNG"498,"XXXXXX"541,"NNNYNNNNNN"542,"z3"1274,"S
P"1670,"200"2416,"1"99,""

0,"020"1,"Step 001-03"11,"ABCCompany"12,"FXRS"13,"SmartPost small shipper"14,"FEDEX
PARKWAY"15,"Memphis"16,"TN"17,"38017"18,"1234567890"24,"20100821"25,"Standard B Parcel
Post"50,"US"75,"lbs"116,"2"117,"US"187,"PNG"498,"XXXXXX"541,"NNNNNNNNNY"542,"z3"1274,"SP
"2416,"3"99,""

0,"020"1,"Step 001-01"11,"ABCCompany"12,"FXRS"13,"SmartPost small shipper"14,"FEDEX
PARKWAY"15,"Memphis"16,"TN"17,"38017"18,"1234567890"23,"1"24,"20100821"25,"STD
Mail"50,"US"75,"lbs"117,"US"187,"PNG"498,"XXXXXX"541,"YNNNNNNNNN"542,"z4"1274,"SB"1670," 2"2416,"2"2600,"1"99,""

0,"020"1,"Step 001-02"11,"ABCCompany"12,"FXRS"13,"SmartPost small shipper"14,"FEDEX
PARKWAY"15,"Memphis"16,"TN"17,"38017"18,"1234567890"23,"1"24,"20100821"25,"STD
Mail"26,"100"50,"US"75,"lbs"117,"US"187,"PNG"498,"XXXXXX"541,"NNNYNNNNNN"542,"z4"1274,"S B"1670,"2"2416,"2"99,""

0,"020"1,"Step 001-03"11,"ABCCompany"12,"FXRS"13,"SmartPost small shipper"14,"FEDEX
PARKWAY"15,"Memphis"16,"TN"17,"38017"18,"1234567890"24,"20100821"25,"STD
Mail"50,"US"75,"lbs"116,"2"117,"US"187,"PNG"498,"XXXXXX"541,"NNNNNNNNNY"542,"z4"1274,"SB
"2416,"2"99,""

APO Shipping Transaction

0,"020"11,"COSTCO.COM CH"13,"VENDOR #66860-00"14,"999 LAKE
DRIVE"15,"Military"16,"AE"17,"09302"18,"4253136151"23,"1"25,"is"50,"US"1274,"SP"1660,"N"1670," 200"99,"

ADD Standard Mail Package without Delivery Confirmation and with Address Service Requested

0,"020"1,"STANDARD MAIL SHIPMENT"11,"RECIP COMPANY"12,"ROGER RECIPIENT"13,"123 Main
Street"14,"Suite 200"15,"Portland"16,"ME"17,"04101"18,"8005551212"23,"1"25,"STANDARD MAIL
SHIPMENT"26,"100"50,"US"75,"lbs"117,"US"187,"PNG"541,"NNNNNNNNN"542,"556"1274,"SB"167
0,"75"2416,"02"99,""

ADD a Bound Printed Matter Package with Return Service Requested

0,"020"1,"BOUND PRINTED MATTER SHIPMENT"11,"RECIP COMPANY"12,"ROGER
RECIPIENT"13,"123 Main Street"14,"Suite
200"15,"Portland"16,"ME"17,"04101"18,"8005551212"23,"1"25,"BOUND PRINTED MATTER
SHIPMENT"26,"100"50,"US"75,"lbs"117,"US"187,"PNG"541,"NNNNNNNNN"542,"556"1274,"SB"167 0,"850"2416,"04"99,""

6.20.8 Print-As-You-Go Labels for FedEx SmartPost

FedEx SmartPost customers can generate shipping labels using both the FSMS Openship and **Print- As-You-Go** (PAYG) features.

Note: When using these functions for FedEx SmartPost, Print-As-You-Go Labels can be only non-associated; that is, there can be no association between individual package numbers and total number of packages, such as 1 of 3, 2 of 3, 3 of 3.

The following examples show how to print labels as you process packages in 020 Global Ship Request transactions, rather than waiting for the final confirmation.

This example shows how to create and print a label:

0,"020"1,"Print As You Go - create/print"11,"COMPANY"12,"ROGER RECIPIENT"13,"123 Main
Street"14,"Suite 200"15,"Memphis"16,"TN"17,"38116"18,"8005551212"23,"1"25,"Bound Printed
Matter"50,"US"75,"lbs"117,"US"187,"188"498,"XXXXXX"537,"\\127.0.0.1\ZP5"541,"YNNNNNNNNN"54
2,"AA8822"1274,"SB"1670,"75"2416,"1"2600,"4"99,""

This example shows how to add a package and print a label:

0,"020"1,"Print As You Go - add/print"11,"COMPANY"12,"ROGER RECIPIENT"13,"123 Main Street"14,"Suite
200"15,"Memphis"16,"TN"17,"38116"18,"8005551212"23,"1"25,"Bound Printed
Matter"26,"100"50,"US"75,"lbs"117,"US"187,"188"498,"XXXXXX"537,"\\127.0.0.1\ZP5"541,"NNNNYNN
NNN"542,"AA8811"1274,"SB"1670,"50"2416,"1"2600,"4"99,""

This example shows how to add another package and print a label:

0,"020"1,"Bound PM - Print As You Go - add another and print"11,"COMPANY"12,"ROGER
RECIPIENT"13,"123 Main Street"14,"Suite
200"15,"Memphis"16,"TN"17,"38116"18,"8005551212"23,"1"25,"Bound Printed
Matter"26,"100"50,"US"75,"lbs"117,"US"187,"188"498,"XXXXXX"537,"\\127.0.0.1\ZP5"541,"NNNNYNN
NNN"542,"AA8811"1274,"SB"1670,"40"2416,"1"2600,"4"99,""

This example confirms a Print-As-You-Go FedEx SmartPost shipment transaction:

0,"020"1,"Print As You Go - confirm"11,"COMPANY"12,"FXRS"13,"123 Main Street"14,"Suite 200"15,"Memphis"16,"TN"17,"38116"18,"8005551212"25,"Bound Printed Matter"50,"US"75,"lbs"116,"2"117,"US"187,"188"498,"XXXXXX"537,"\\127.0.0.1\\ZP5"541,"NNNNNN NNY"542,"AA8811"1274,"SB"2416,"3"2600,"4"99,""

6.21 Bonus Discounts

Bonus Discounts (BD) are a “behavior” discount that offers customers package/shipment-level incentives when specific conditions are met. This feature allows offline shipping clients to show Bonus Discounts in their courtesy rate quote. Offline devices need the ability to rate shipments with Bonus Discounts to be closer to the [fedex.com](https://www.fedex.com) rating experience.

Field 2853 (Bonus Discount) can be returned blank, zero or not at all when a bonus discount is zero.

Refer [Bonus Discounts](#) for detailed information on bonus discounts reports, impacted transactions, and Alternate Rate fields.

FedEx Freight U.S Services

FedEx Freight® U.S. services, consists of FedEx Freight Priority and FedEx Freight Economy services. This service is mostly used for shippers with high-value or time-critical shipments who need to plan on fast delivery, on a specific day, by a specific time. FedEx Freight U.S. package and freight services are for ground shipments for large and small packages to a variety of locations in the United States; Puerto Rico, Canada and Mexico. Choose from several different service options to pick the delivery time that fits your degree of urgency.

With both FedEx Freight Priority and FedEx Freight Economy, you can ship palletized or non-palletized freight which weigh between 150 lbs up to 20,000 lbs. It appears in all shapes and sizes and can be up to 28 feet in length.

Count on FedEx Freight® for your fast transit and basic shipping needs. Whether you need value-added FedEx Freight solutions such as our no-fee money-back guarantee* and FedEx Freight Notice®, or an economical freight solution.

FedEx Freight Priority® focuses on regional next-day and second-day services that provide the benefit of fast-cycle logistics. Delivery is typically in 1 or 2 business days by 5 p.m. Use this service when speed is critical to meet your supply chain needs.

FedEx Freight Economy® provides long-haul service for planned inventory replenishment, with multiple service options to meet your needs. Delivery is typically in 3 to 5 business days for U.S. shipments. Use this service for less time-sensitive shipping to meet your budget.

FedEx Freight services:

Deliver your freight

- On time
- Intact
- Safely
- All-points coverage

Provide information

- Accurately
- Timely
- Proactively

Manage the flow of your goods effectively from scheduling pickups through delivery confirmation.

- With on-time delivery and careful handling of your freight, FedEx Freight Priority and FedEx Freight Economy help protect the reputation of your company
- Save money by managing warehousing costs
- Improve customer satisfaction with FedEx reliability
- Increase sales and market penetration with your product
- Plan work schedules and deploy resources more effectively

FedEx Freight services provide customers a direct transportation link to their customers throughout the contiguous U.S., Canada, and Latin America and the Caribbean regions. This capability:

- Eliminates the stress of interlining
- Reduces carrier base
- Increases shipping and receiving efficiencies
- Saves time and money

FedEx Freight No-Fee Money-Back Guarantee

On-time delivery—or your money back*

No additional charges or hidden fees—it is free

Zero-dollar invoice via email automatically upon approval

*Note: *Available for customers with existing pricing agreements, not utilizing the FXFR 1000 Rate Tariff.*

FedEx Freight Priority and Economy service upgrades include A.M. Delivery and Close of Business Delivery.

7.1 FedEx Freight® Priority

With industry-leading on-time performance and fast transit times, FedEx Freight® Priority delivers your shipments quickly and reliably. Count on our regional service for extensive next-day and second-day delivery to your customers, all backed by a no-fee money-back guarantee. *

FedEx Freight® Priority service features:

- Fast transit times with next-day service up to 600 miles and second-day service up to 1,600 miles
- Direct delivery to virtually every ZIP code in the U.S., Canada and Mexico.
- Consistent, on-time reliability
- A no-fee money-back guarantee*
- State-of-the art information technology with end-to-end shipment visibility
- A dedicated team of professionals to assist with all your regional freight needs

For more information, contact your account executive, or call our customer service team at 1.866.393.4585.

*All services are subject to the terms and conditions of the FXFR 100 Series Rules Tariff.

7.2 FedEx Freight® Economy

FedEx Freight® Economy provides economical LTL (less-than-truckload) delivery, focused on your basic freight shipping needs. With FedEx LTL delivery services, with the on-time reliability, and careful handling customer service is well attained. FedEx Freight Economy delivers:

- Economical freight solutions
- Consistent, on-time reliability
- Direct delivery to virtually every ZIP code in the U.S., Canada, Mexico and Puerto Rico.
- State-of-the art information technology with end-to-end shipment visibility
- A dedicated team of professionals to assist with all your freight needs

For more information, contact your account executive, or call our customer service team at 1.866.393.4585.

*All services are subject to the **terms and conditions** of the FXFR 100 Series Rules Tariff.

7.3 Service Areas

- FedEx Freight[®] is supported for shipments within or from the following service areas:
 - United States
 - Canada
 - Mexico
- FedEx Freight[®] is available in the following service areas:
 - Alaska (AK) to Canada CA)
 - Alaska to Hawaii (HI)
 - Alaska to Mexico (MX),
 - Alaska to Puerto Rico (PR)
 - Alaska to United States (U.S.)
 - Canada to Canada
 - Canada to Alaska
 - Canada to Hawaii
 - Canada to Puerto Rico
 - Canada to United States
 - Hawaii to Alaska
 - Hawaii to Canada
 - Hawaii to Mexico
 - Hawaii to Puerto Rico
 - Hawaii to United States
 - Mexico to Mexico
 - Mexico to Alaska
 - Mexico to Hawaii
 - Mexico to Puerto Rico
 - Mexico to United States
 - Puerto Rico to Alaska
 - Puerto Rico to Canada
 - Puerto Rico to Hawaii
 - Puerto Rico to Mexico
 - Puerto Rico to United States
 - United States to United States
 - United States to Alaska
 - United States to Canada
 - United States to Hawaii
 - United States to Puerto Rico
 - United States to Mexico FedEx
- Freight is not available in the following service areas:
 - Canada to Mexico
 - Puerto Rico to Puerto Rico
 - Alaska to Alaska
 - Hawaii to Hawaii
 - Mexico to Canada

7.3.1 FedEx Freight HazMat Shipping Service Areas

FedEx Freight HazMat shipping is limited to the following service areas:

- Alaska to United States
- Alaska to Canada
- Canada to Canada
- Canada to United States
- Canada to Alaska
- Canada to Hawaii,
- Canada to Puerto Rico
- Hawaii to United States
- Hawaii to Canada
- Puerto Rico to United States
- Puerto Rico to Canada
- United States to Canada
- United States to Hawaii
- United States to Alaska
- United States to Puerto Rico

FedEx Freight HazMat shipping is available for the following service lanes:

- United States to Canada
- United States to PR
- United States to Alaska
- Canada to Canada
- Canada to United States
- Canada to Alaska
- Canada to Hawaii
- Canada to Puerto Rico
- Puerto Rico to United States
- Puerto Rico to Canada
- Hawaii to Canada
- Hawaii to United States
- Alaska to United States
- Alaska to Canada

7.3.2 Canada Provinces

Table 98: List of Canadian Provinces Supported with FedEx Freight

Alberta	Northwest Territories
British Columbia	Nunavut
Labrador	Ontario
Manitoba	Prince Edward Island
New Brunswick	Quebec
Newfoundland	Saskatchewan
Nova Scotia	Yukon Territory

7.3.3 Mexico States

Table 99: List of Mexico (MX) States Supported With FedEx Freight

Aguascalientes	Distrito	Mexico	San Luis Potosi
Baja California	Durango	Nayarit	Sonora
Baja California Sur	Guerrero	Nuevo Leon	Tabasco
Chihuahua	Guanajuato	Oaxaca	Tlaxcala
Colima	Hidalgo	Puebla	Tamaulipas
Campeche	Jalisco	Quintana Roo	Veracruz
Coahuila	Michoacán	Queretaro	Yucatan
Chiapas	Morelos	Sinaloa	Zacatecas

Note: C.O.D. shipping is not available for the U.S. to MX, and MX to MX, and MX to U.S. service areas. HazMat shipping is not available for Freight shipments to, from, or within Mexico.

7.4 FedEx Freight Service Upgrades

Use the required 060/160 Freight Create BOL transaction fields to create the base transaction shipments. To specify FedEx Freight Priority, enter the 112 values. For FedEx Freight Economy, enter the 113 value as the service type in Field 1274 (Service Type), for example, 1274,"112".

Customize delivery to suit your recipient by choosing from two premium service upgrades, which are only available within or from the contiguous U.S.

Use Field 6155 (Guaranteed Service Upgrade) to select the upgrade. Valid values for this field are:

- 1—Close of Business Delivery
 - Delivery on the published delivery day or you automatically receive a zero dollar invoice*
 - Simply write "Close of Business Delivery" on your Bill of Lading
 - Convenient rates—20% up charge to your contracted rates
- 2—A.M. Delivery
 - Early delivery by 10:30 a.m. on the standard delivery date

- More efficient planning options
- Competitive rates—a \$75 up charge
- On-time delivery—or your money back
- 3—Custom delivery window: AM and PM verbiage is derived from the "Custom Delivery Time" tag
 - FXRS/FSMS prints the Custom Delivery details on the existing Uniform Straight BOL if provided in the 060 Freight Create BOL transaction.
 - If a Custom Delivery type is provided in the transaction via tag#6157, FSMS/FXRS places an "X" in the checkbox preceding the "Custom Delivery Window" verbiage.
 - This field is located just below the consignee block of the BOL.

7.4.1 Collect on Delivery Services

Use the C.O.D. fields to designate the amount of money that the FedEx Freight contractor collects from the recipient upon shipment delivery. If the FedEx Freight contractor collects guaranteed funds or a company/personal check, the payment is sent directly to the shipper via U.S. mail. If cash is collected, on the next business day FedEx Freight delivers a check to the shipper in the amount of the cash collected. The check issued by FedEx is sent to the shipper via U.S. mail. The shipper must designate the payment type collected by FedEx Freight.

FedEx Freight shipments offer different payment terms than the shipment terms, Field 6107. They are Field 6151 (Liftgate at Pickup Term), Field 6152, (Liftgate at Delivery Term), Field 6153 (Inside Pickup Term), Field 6154 (Inside Delivery Term), all with Prepaid and Collect terms.

COD Currency Type

When processing a U.S. to Canada or Canada to U.S. COD FedEx Freight Shipment in an 060 Freight Create BOL Request transaction, specify Field ID 2920 (COD Currency Type) as either **USD** or **CAD** if Field ID 27 (COD Flag) is set to **Y**, and Field ID 53 (COD Collect Amount) is set with a valid value, and Field ID 50 (Recipient Country) is set to **CA** or **US**, along with all other required and optional data, to request a specific currency for a COD Freight shipment. The currency type prints the following the COD dollar amount on the same line.

If not provided in the transaction or the field is blank, then FSMS defaults it to the currency type of the destination country.

Transaction Fields for FedEx Freight Collect on Delivery

This table lists the fields—required and optional—available for coding information about your FedEx Freight Collect on Delivery transaction. Refer section [FedEx Freight® Priority](#) and [FedEx Freight® Economy](#).

Table 100: Fields for FedEx Freight C.O.D.

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description 060 Freight Create BOL Request
				Services	Valid For	
C.O.D. Collect Amount						
53-#	Max=10.2	N	I	FDXE FDXG FXFR	U.S. INTL	Field Level: Shipment Required *Required if Field 27 (C.O.D. Flag) is set to Y. Description COD Collect Amount field indicates the amount of payment that must be collected

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description 060 Freight Create BOL Request
				Services	Valid For	
						upon delivery of the shipment.
C.O.D. Remit Payor Name						
439	Max=35	A	I	FDXE FXFR	U.S. CA MX PR	Field Level: Shipment Optional Description Name of a Collect on Delivery (C.O.D.) remit payer to be passed in the transaction, if different from Sender.
C.O.D. Return Phone Number						
1237	Max=15	N	I	FDXE FDXG FXFR	U.S. CA MX PR	Field Level: Shipment REQUIRED* *Required if Field 6103 (C.O.D. Remit Payor) = Y. Description <ul style="list-style-type: none"> Telephone number for return of the FedEx® Collect on Delivery (C.O.D.) package. Default is configured in FSMS Configuration Utility.
C.O.D. Return Company Name						
1238	Max=35	A	I	FDXE FDXG FXFR	U.S.	Field Level: Shipment REQUIRED* *Required if Field 6103 (C.O.D. Remit Payor) = Y. Description <ul style="list-style-type: none"> Name of company for return of the FedEx® Collect on Delivery (C.O.D.) package. Default is configured in FSMS Configuration Utility
C.O.D. Return Address Line 1						
1240	Max=35	A/N	I	FDXE FDXG	U.S.	Field Level: Shipment Required <ul style="list-style-type: none"> *Required If Field 6103 (C.O.D. Remit Payor) = Y. For Bill of Lading if Field 6103 (C.O.D. Remit Payor) is Y. Description C.O.D. Return Address Line 1 field specifies the first line of the return address for the FedEx® Collect on Delivery (C.O.D.) package.

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description 060 Freight Create BOL Request
				Services	Valid For	
C.O.D. Return Address Line 2						
1241	Max=35	A	I	FDXE FDXG FXFR	U.S.	Field Level: Shipment Required *Required if Field 6103 (C.O.D. Remit Payor) = Y. Description <ul style="list-style-type: none">C.O.D. Return Address Line 2 field specifies the second line of return address for the FedEx® Collect on Delivery (C.O.D.) package.Default is configured in FSMS Configuration Utility.
C.O.D. Return City						
1242	Max=35	A	I	FDXE FDXG FXFR	U.S.	Field Level: Shipment Required *Required if Field 6103 (C.O.D. Remit Payor) = Y. Description <ul style="list-style-type: none">C.O.D. Return City field specifies city of the return address for the FedEx® Collect on Delivery (C.O.D.) package.Default is configured in FSMS Configuration Utility
C.O.D. Return State						
1243	Max=2	A	I	FDXE FDXG FXFR	U.S.	Field Level: Shipment Required *Required if Field 6103 (C.O.D. Remit Payor) = Y. Description <ul style="list-style-type: none">C.O.D. Return State field species State code of the return address for the FedEx® Collect on Delivery (C.O.D.) package.Default is configured in FSMS Configuration Utility.Refer to <i>Appendix C: Value Reference Tables of FSMS v18.0.1 Transaction Coding Reference Guide</i> for a list of state codes.
C.O.D. Return State						
1243	Max=2	A	I	FDXE FDXG	U.S.	Field Level: Shipment Required* <ul style="list-style-type: none">If field 6103 (C.O.D. Remit Payor) = Y. Description <ul style="list-style-type: none">C.O.D. Return State field species State code of the return address for the FedEx® Collect on Delivery (C.O.D.) package.

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description 060 Freight Create BOL Request
				Services	Valid For	
						<ul style="list-style-type: none"> Default is configured in FSMS Configuration Utility.
C.O.D. Return Postal Code						
1244	Max=10	A	I	FDXE FDXG FXFR	U.S.	Field Level: Shipment Required *Required if Field 6103 (C.O.D. Remit Payor) = Y. Description <ul style="list-style-type: none"> C.O.D. Return Postal Code field specifies the postal/ZIP code of the return address for the FedEx® Collect on Delivery (C.O.D.) package. Default is configured in FSMS Configuration Utility.
COD Currency Type						
2920	Max=3	A	I	FXFR	U.S. CA	Field Level: Shipment Optional Description <ul style="list-style-type: none"> COD Currency Type specifies the COD currency type of a U.S. to Canada or a Canada to U.S. shipment. This is an optional field when processing a COD shipment. If this field is left blank, FSMS defaults it to "USD". The shipment is destined to the United States and to "CAD" if the shipment is destined to Canada. Valid values are: <ul style="list-style-type: none"> USD CAD
C.O.D. Return Postal Code						
1244	Max=10	A	I	FDXE FDXG FXFR	U.S.	Field Level: Shipment Required *Required if Field 6103 (C.O.D. Remit Payor) = Y. Description C.O.D. Return Postal Code field specifies the postal/ZIP code of the return address for the FedEx® Collect on Delivery (C.O.D.) package. Default is configured in FSMS Configuration Utility.

7.5 About FedEx Freight Shipping Transactions

FedEx Ship Manager Server transactions must be formatted according to rules specified in the transaction code reference tables described in the FedEx Ship Manager Server Transaction Coding Reference Guide.

Existing freight customers are still supported using the existing 020/120 Global Ship transaction with the existing service type code of 111-FedEx Freight.

The 060/160 Freight Create BOL transaction is used for FedEx Freight and includes creation of the BOL, EDT customs documentation, freight label, freight tracking number (PRO number), scheduling a pickup and obtaining freight rates. Refer *FedEx Ship Manager Server Services and Shipping Guide* for information about FedEx Freight service features and details.

7.6 Transaction Rules and Restrictions for FedEx Freight

FedEx Ship Manager Server transaction rules are dependent on the type of FedEx service you have selected and the shipping rules and options specific to that service.

The following rules apply to FedEx Freight shipping transactions:

- You must have an online connection to FedEx to create a BOL, schedule a pickup or request a rate.
- If you cannot connect to FedEx, the current Uniform or VICS FXFR BOL report template prints the ally. However, unless you assign a PRO number (tracking number) upon entering the shipment, one does not print on the BOL. Nor will there be any rate returned. Also, an error message indicating the FedEx telephone number to call for technical support in case of no connection to FSMS.

Note: The same printer configuration can be used to print either Uniform or VICS BOLs.

- If you cannot connect with Enterprise, FSMS notifies you that the connection cannot be made right now and that it continues to attempt to upload the BOL until the ship date rolls over to the next day. At that time, if the upload is still unsuccessful, it will then be flagged in the FSMS database as not uploaded. Error Message 2798, "Server could not connect to FedEx, please try again later or contact technical support for more information @ 1.877.339.2774" is returned.

Note: Use the 024 Shipment Query transaction to determine if the BOL successfully uploaded or not.

- The BOL cannot be printed on a thermal label.
- You cannot cancel or update a pickup request that was created in an *060 Freight Create BOL Request* transaction. You must call FedEx to cancel or update a previously scheduled pickup.
- The Freight Shipping Label can be reprinted for up to three days. A maximum of 500 labels may be printed.
- To process an LTL (less than truck load) shipment, a Freight account number is required. Only the last four digits of the account number prints on the BOL.
- Once the shipment is processed through the system, no cancellations or edits to the shipment can be made.
- A PDF reader software is required to print the BOL, as PDF is the only file type available for BOLs.
- FedEx Ship Manager Server does not systematically generate PRO numbers.

- You can preassign an FXFR PRO number as optional data in Field 1222, Preassigned Tracking Number, along with Field 1221, Preassign Flag, within the 060 Freight Create BOL request.
- If you include option Field 542, Open Ship Index, with a unique value to identify the specific BOL that was initially created without a PRO number, you can go back and update that BOL in the FSMS database with an FXFR PRO number that is manually assigned by the Freight pick-up driver after the BOL was created.
- Send back in the 060 Freight Create BOL request with Field 541, Open Ship Flags, with the fifth position set to **Y** (Edit a Package) and Field 542, Open Ship Index, set with the previously defined unique number and Field 29, Tracking Number, set with the value of the PRO number that was manually assigned by the driver and any other required data. The BOL and/or shipping label is not printed again
- With the exception of the PRO Number, you cannot update a BOL that has already been processed by FSMS.
- Only discounted (account) rates are returned in the *160 Freight Create BOL* reply.
- When shipping FedEx Freight Priority and FedEx Freight Economy packages, you must enter a valid shipping address within the 48 contiguous U.S. states.
- Do not enter a USPS post office box number as an address for delivery.
- When Field 1331 (Dangerous Goods/HazMat Flag) is set to Y, you must include Field 4939 (Offeror Name) designating the HazMat Emergency Response Provider or Contact Name.

7.7 Coding Guidelines for FedEx Freight Transactions

The FedEx Freight shipping transaction is 060/160 Freight Create BOL,

The following coding guidelines apply to FedEx Freight shipping transactions:

- FXFR— for FedEx Freight
- Always begin each transaction with the Transaction Code Field 0 and enter the value 060 or 60, for example, 0,"060".
- Always include Field 1 (Customer Transaction Identifier) in each transaction. This field lets you link transaction “replies” back to the transaction “requests” in those instances where you are performing multiple shipment transactions for bulk shipments.
- Include Field 1274 (Service Type) and select one of the following service codes:
 - 112—FedEx Freight Priority
 - 113—FedEx Freight Economy
- You must provide “Ship To” information in the transaction. Include in Field 11 (Recipient Company) the recipient name and in Field 12 (Recipient Contact Name) the contact information for the company or person to whom you are sending the shipment.
- Your “Ship From” information is entered as part of your FSMS configuration. If the “Ship From” information is different, you must include the shipper name and contact information in the transaction.
- You must specify the packaging type for your shipment; only packages prepared by the shipper are accepted. Pass Field 6166 (LTL Packaging) with a value between 01 and 23.
- Add more fields if you wish to send the package using any of the FedEx Freight special options, such as Field 6155, Guaranteed Services Upgrade. Each option has a special flag field.
- Always end each transaction with the End of Record Indicator Field 99. Do not enter a value in this field. The field should always look like this: 99,""

- When you code a 060/160 Freight Create BOL transaction, be sure to do the following:
 - Use the 060 Freight Create BOL transaction to request all FedEx Freight shipping functions. Replies are returned in the 160 Freight Create BOL transaction.
 - Set Field ID 3025 (Carrier Code) to FXFR — FedEx Freight, along with all other required and optional data in a 007 End-of-Day Request transaction to close FedEx Freight shipments.
 - The data will be moved to history once the carrier has been closed.

7.8 FedEx Freight Priority and Economy Transactions

The 060/160 Freight Create BOL transaction uses some of the same basic Freight fields required for the 020/120 Global Ship Request/Reply transactions. For a list of basic shipping fields, refer "Bill of Lading (BOL) - FedEx Express Freight Only Fields" in the FedEx Ship Manager[®] Server Transaction Coding Reference Guide.

Several fields, however, require specific field values for FedEx Freight. The minimum required fields are described in the following table and the optional fields are described in table 101.

Refer [Transaction Fields for FedEx Freight Collect on Delivery](#) for information on these fields.

7.8.1 060/160 Freight Create BOL Request

Table 101: Minimum Required and Optional Fields for 060 Freight Create BOL Request

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Freight Create BOL Request Description
				Services	Valid For	
Transaction Code						
0	Max=3	N	I	All	All	Field Level: Shipment Required Description <ul style="list-style-type: none">Transaction Code field indicates the start of a transaction.For example: 0,"060" or 0,"60" signifies the start of the <i>060 Freight Create BOL Request</i> transaction.For shipping, use Single Shot, Single Piece, Openship, or MPS.
Customer Transaction Identifier						
1	Max=30	A	I	All	All	Field Level: Shipment Required Description <p>Customer Transaction Identifier field allows the customer to link the transaction Replies to the transaction Requests in case of a bulk shipment.</p>

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Freight Create BOL Request Description
				Services	Valid For	
Sender Company						
4	FDXG, FDXE and FXFR Max=35 FDXS Max=30	A	I	All	All	Field Level: Shipment Required *Required for Returns if Field 32 is not used. Description Sender Company field specifies the name of the Shipper/Sender company. Note: Required if Field 32 (Sender Company) is not provided.
Sender Address Line 1						
5	FDXG, FDXE and FXFR Max=35 FDXS Max=30	A	I	All	All	Field Level: Shipment Required *Required for Returns. Description Sender Address Line 1 field indicates the primary address line of Shipper/Sender address from which the shipment originates.
Sender Address Line 2						
6	FDXG, FDXE and FXFR Max=35 FDXS Max=30	A	I	All	All	Field Level: Shipment Optional Description Sender Address Line 2 field specifies second address line of Shipper/Sender address. This is the address from which the shipment originates.
Sender City						
7	FDXG and FDXE Max=35 FDXS Max=30	A	I	All	All	Field Level: Shipment Required Description Sender City field specifies the name of the shipper or the sender address. This is the city where the shipment originates.
Sender State/Province						
8	Max=2	A	I	All	All	Field Level: Shipment Required Description Sender State/Province field indicates the State or province code of the Shipper/Sender address. Refer to the Country Code Tables list of state and

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Freight Create BOL Request Description
				Services	Valid For	
						province codes.
Sender Postal Code						
9	Max=10	A	I	All	All	Field Level: Shipment Required Description Sender Postal Code field specifies the postal code of the city and state or province code of the Shipper/Sender address.
Recipient Company						
11	FDXG, FDXE and FXFR Max=35 FDXS Max=30	A/N	I	All	All	Field Level: Shipment Required *Required if shipment is being sent to a company. Description <ul style="list-style-type: none"> Recipient Company field specifies name of the Recipient. If this field is not applicable, Field 12 (Recipient Name) must be completed.
Recipient Contact Name						
12	FDXG, FDXE and FXFR Max=35 FDXS Max=30	A/N	I	All	All	Field Level: Shipment Required *Required if the shipment is being sent to an individual. If this field is not applicable, Field 11 (Recipient Company) must be completed. Description Recipient Contact Name field specifies the contact at the recipient company. This can be used if 'Field 11' (Recipient Company) is not populated.
Recipient Address Line 1						
13	FDXG, FDXE and FXFR Max=35 FDXS Max=30	A/N	I	All	All	Field Level: Shipment Required *Required if the shipment is being sent to an individual. If this field is not applicable, Field 11 (Recipient Company) must be completed. Description <ul style="list-style-type: none"> Recipient Address Line 1 field states the first address line of the recipient address. The first address line of the recipient address. Field contains street number and street name.

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Freight Create BOL Request Description
				Services	Valid For	
Recipient Address Line 2						
14	FDXG, FDXE and FXFR Max=35 FDXS Max=30	A	I	All	All	Field Level: Shipment Required * *Required if the address contains secondary address elements such as apartment number, suite number, floor building, and so forth in addition to the street name and street number provided in Field 13 (Recipient Address Line 1). Description <ul style="list-style-type: none">Recipient Address Line 2 field indicates the second address line of the recipient address.This is the address to which the shipment is sent.
Recipient City						
15	FDXG and FDXE Max=35 FDXS Max=30	A	I	All	All	Field Level: Shipment Required Description <ul style="list-style-type: none">Recipient City field designates the city name of the recipient.Minimum three characters are required and the leading character cannot be numeric.FedEx Ground is limited to 20 characters.If a military address state code (AA, AE, or AP) is passed in Field 16 in the <i>020 Shipping</i> transaction for a FedEx SmartPost shipment, FSMS allows a value of *PO, such as APO, FPO, or DPO to be passed in for the recipient city.If a customer attempts to process a FedEx SmartPost shipment to one of the AA, AE, or AP state codes (Field 16) and the Recipient City (Field 15) code begins with any value other than *PO (where * represents a wildcard before the letters 'PO' as in APO, FPO, or DPO), Error Code 2731 is returned, with the message “The city name must begin with APO, FPO, or DPO for this destination”, and the transaction fails.
Recipient State/Province						
16	Max=2C A, PR, U.S. Max=14 Other	A	I/O	All	All	Field Level: Shipment Required *Required for intra-U.S., CA, PR. Description

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Freight Create BOL Request Description
				Services	Valid For	
	countries					<ul style="list-style-type: none"> Recipient State/Province field specifies the state or province code of the Recipient delivery address. Refer to the list of state and province codes. <p><i>Notes:</i> If Field ID 16 (Recipient State) is not present in the transaction when creating a Return Shipment, FSMS does not default it to the state code associated with the meter in the configuration screen unless, the recipient country code present in the transaction matches the country code configured for the meter. If Field ID 16 (Recipient State) is present in the transaction when creating a Return Shipment, FSMS does not default or override it with the state code associated with the meter in the configuration screen even if the country codes match.</p>
Recipient Postal Code						
17	Max=10	A/N	I	All	All	Field Level: Shipment Required Description Recipient Postal Code field specifies the city and state or province code of the Recipient delivery address.
Recipient Phone Number						
18	Max=15	N	I	All	All	Field Level: Shipment Required Description Recipient Phone Number field specifies the phone number of the Recipient delivery address. <i>Note: Do not include non-numeric characters such as a parenthesis or dash.</i>
Pay Type						
23	Max=1	N	I/O	FDXE FDXG FDXS	All	Field Level: Shipment Required Description <ul style="list-style-type: none"> Pay Type field indicates the code for payment type. Codes are different for FedEx Express and FedEx Ground shipments. FedEx Ground® payment types are: <ul style="list-style-type: none"> 1 — Prepaid 2 — Collect (not for C.O.D.) 3 — Bill Third Party 5 — Bill Recipient

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Freight Create BOL Request Description
				Services	Valid For	
						<ul style="list-style-type: none"> ○ 6 — Bill Associated Account ○ FedEx Express® payment types are: <ul style="list-style-type: none"> ○ 1 — Bill Sender ○ 2 — Bill Recipient or Consignee ○ 3 — Bill Third Party <p><i>Note: If any pay type (Field 23) other than 1 (Bill Sender and Prepaid) is entered, rates are not returned in the 125 Rate Available Services transaction.</i></p> <ul style="list-style-type: none"> • FedEx SmartPost® payment types are: <ul style="list-style-type: none"> ○ 1 — Bill Sender (default) ○ FedEx SmartPost® Returns payment types are: <ul style="list-style-type: none"> ○ 6 — Bill Associated Account <p><i>Note: If a customer is processing an 020 Global Ship Request for a FedEx SmartPost Returns shipment with Field 1274 set to value 7, and the shipper account number is the same as the return account number, then Field 23 will be set to 1 (Bill Sender). Field 23 has been modified to add value 6 for FedEx SmartPost Returns shipments. If a customer is processing an 020 Global Ship Request for a FedEx SmartPost Returns shipment with Field 1274 set to value 7, and the shipper account is not the same as the return account number, then Field 23 will be set to 6 (Bill Associated Account).</i></p> <ul style="list-style-type: none"> • For shipping, use Single Shot, Single Piece, Openship, or MPS. <p>☒</p>
Ship Date						
24	Max=8	N	I/O	FDXE FDXG FDXS FDXT FXFR	All	<p>Field Level: Shipment</p> <p>Required</p> <p>*Required for Future Day shipping.</p> <p>Description</p> <ul style="list-style-type: none"> • Ship Date field specifies the date of shipment. • Format: CCYYMMDD. • Default: Current meter date. • For example, July 1, 2005 is coded as: 20050701 • For FedEx Express, the ship date can be set in advance up to the number of days allowed by the date range in the URSA file; includes IPD, IDF, IED and Returns services. • FedEx Ground and FedEx Home Delivery ship dates can be set up to 90 days in advance, and the ship date can be set to unlimited using the Extend 90 Day limit - Ground checkbox in

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Freight Create BOL Request Description
				Services	Valid For	
						<p>the Systems Settings tab of the FSMS Configuration Utility.</p> <ul style="list-style-type: none"> For shipping, use Single Shot, Single Piece, Openship, or MPS.
Reference Information/Package Customer Reference Number						
25-#	Max=39	A/N	I	ALL	U.S. INTL	<p>Field Level: Package for all services except for FedEx Express International MPS which is shipment level.</p> <p>Optional Description</p> <ul style="list-style-type: none"> Reference Information/Package Customer Reference Number field specifies the optional notes (FedEx Express) and the Customer Reference Number CRN (FedEx Ground). For all other services, this field is a package-level field and is not used if a shipment-level Customer Reference Number (CRN) has been assigned in Field 3003 (Shipment Customer Reference Information). This field prints on the FedEx Express shipping label, various reports, and the FedEx Express Shipper's Declaration for Dangerous Goods form (FedEx Express 1421C or LZR DG DEC FORM). This value is also displayed in the Customer Reference field on the FedEx Ground invoice. For shipping, use Single Shot, Single Piece, Openship, or MPS. <p><i>Note: All package or shipment level Ground Reference fields are available for use for shipments: package level 3056, 3057, and 25, or shipment level 3001, 3002, and 3003. If both are present in the transaction, shipment level fields take precedence. SmartPost does not support shipment level fields.</i></p>
C.O.D. Flag						
27-#	Max=1	A	I	FDXE FDXG FXFR	U.S. INTL	<p>Field Level: Shipment</p> <p>Optional Description</p> <ul style="list-style-type: none"> C.O.D. Flag field when set to Y, indicates that a package or shipment is shipped as Collect on Delivery (C.O.D.), and "C.O.D." prints in the box beside the recipient name on the Bill of Lading. Valid values are:

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Freight Create BOL Request Description
				Services	Valid For	
						<ul style="list-style-type: none"> Y — Package is C.O.D. N — Package is NOT sent C.O.D. (default)
Sender Contact Name						
32	FDXG, FDXE and FXFR Max=35 FDXS Max=30	A	I	All	All	Field Level: Shipment Required Description Sender Contact Name field specifies the name of the sender at the Shipper company. Use if Field 4 (Sender Company) is not provided.
Recipient Country						
50	Max=2	A	I/O	FDXE FDXG FDXS FXFR	U.S. INTL	Field Level: Shipment Required Description Recipient Country field is a Two-digit code indicating the country of the Recipient address.
C.O.D. Collect Amount						
53	Max=10 .2	N	I	FDXE FDXG FXFR	U.S. INTL	Field Level: Shipment Required *Required if Field 27 (C.O.D. Flag) is set to Y. Description COD Collect Amount field indicates the amount of payment that must be collected upon delivery of the shipment.
Package Height						
7-#	Max=3	N	I	All	All	Field Level: Shipment Required or Optional *Required for shipping FedEx Express Freight. Description <ul style="list-style-type: none"> Package Height field specifies the height measurement per package. No implied decimal places. Recommended if using customer packaging to ensure accurate billing as dimensional weighting or oversize conditions may apply. For FedEx SmartPost: Field is optional. Always enter in inches. Minimum dimensions are 6" L x 4" W x 1" H.

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Freight Create BOL Request Description
				Services	Valid For	
						<ul style="list-style-type: none"> Maximum FedEx SmartPost height is 17. Refer to the FedEx Service Guide for service details related to DIM Weighting for FedEx Express and oversize conditions for FedEx Express and FedEx Ground. For shipping, use Single Shot, Single Piece, Openship, or MPS. <p><i>Note: FSMS does not sort dimensions. For correct dimensional weight calculations, the longest dimension must be placed in Field 59 (Package Length).</i></p>
Package Width						
58-#	Max=3	N	I	All	All	<p>Field Level: Shipment</p> <p>Optional Description</p> <ul style="list-style-type: none"> Package Width field indicates the width measurement per package. No implied decimal places. Ensures accurate billing for customer packaging because in this type of packaging, dimensional weighting or oversize conditions is applied. For FedEx SmartPost: Field is optional Always enter in inches. Minimum dimensions are 6" L x 4" W x 1" H. Note: Ground supports same dimensions. For shipping, use Single Shot, Single Piece, Openship, or MPS. <p><i>Note: FSMS does not sort dimensions. For correct dimensional weight calculations, the longest dimension must be placed in Field 59 (Package Length).</i></p>
Package Length						
59-#	Max=3	N	I	All	All	<p>Field Level: Shipment</p> <p>Required or Optional</p> <p>*Required for all U.S. shipments insured with FedEx.</p> <p>Description</p> <ul style="list-style-type: none"> Package Length field indicates the length of the package. No implied decimal places. Ensures accurate billing for customer packaging because in this type of packaging, dimensional weighting or oversize conditions

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Freight Create BOL Request Description
				Services	Valid For	
						<p>will be applied.</p> <ul style="list-style-type: none"> For FedEx SmartPost: field is optional; always enter in inches. Minimum dimensions are 6" L x 4" W x 1"H. For shipping, use Single Shot, Single Piece, Openship, or MPS. <p><i>Note: FSMS does not sort dimensions. For correct dimensional weight calculations, the longest dimension must be placed in Field 59 (Package Length).</i></p>
Declared Value/Carriage Value						
69	Max=14 .2	N	I	FDXE FDXG FXFR	U.S. INTL	<p>Field Level: Shipment for FedEx Express International shipments, Package FedEx Express - U.S., FedEx Ground and FedEx Express intra- CA shipments.</p> <p>Required</p> <p>*Required for all U.S. shipments insured with FedEx.</p> <p>Description</p> <ul style="list-style-type: none"> ☑ Declared Value /Carriage Value field specifies the total dollar amount declared or carriage value of the shipment. ☑ This field supports the 14.2 numeric format and has two implied decimal places. ☑ The values of this field must contain only numeric characters and no special characters such as ",", ".", or "\$". ☑ For shipping, use Single Shot, Single Piece, Openship, or MPS. ☑ If the Declared Value per Unit is in the wrong currency, FSMS returns Error Message 2458, 'Declared Value per Unit in Freight Shipment Detail - Invalid Currency.' ☑ If the Declared Value per Unit is the wrong amount, FSMS returns Error Message 2459, 'Declared Value per Unit in Freight Shipment Detail - Invalid Amount.' <p>Note:</p> <ul style="list-style-type: none"> ☑ All currency fields for FedEx Express Freight must be in USD. When used to create/print a Bill of Lading (BOL) for FedEx Express Freight, the declared value cannot exceed \$100,000 USD. Carriage Value cannot exceed the Customs Value. ☑ If you need to use a 14.2 numeric format, use Field 69 instead of Field 26. <p>Refer the FedEx Service Guide for allowable limits. Carriage value per package.</p>

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Freight Create BOL Request Description										
				Services	Valid For											
Terms of Sale																
72	Max=1	N	I	FDXE	INTL	<div>Field Level: Shipment</div> <div>Required</div> <div>*Required if Field 113 is set to Y.</div> <div>Description</div> <div><div><div>• Terms of Scale field indicates the terms of the shipment.</div><div>• Valid values are:</div></div><table><tr><td>1 — FCA - Free carrier</td><td>6 — DDP - Delivered duty paid</td></tr><tr><td>2 — CIP - Carriage and insurance paid to</td><td>7 — DAT - Delivered at Terminal</td></tr><tr><td>3 — CPT - Carriage paid to</td><td>8 — DAP - Delivered at Place</td></tr><tr><td>4 — EXW - Ex Works</td><td>9 — Others</td></tr><tr><td>5 —Obsolete</td><td></td></tr></table></div>	1 — FCA - Free carrier	6 — DDP - Delivered duty paid	2 — CIP - Carriage and insurance paid to	7 — DAT - Delivered at Terminal	3 — CPT - Carriage paid to	8 — DAP - Delivered at Place	4 — EXW - Ex Works	9 — Others	5 —Obsolete	
1 — FCA - Free carrier	6 — DDP - Delivered duty paid															
2 — CIP - Carriage and insurance paid to	7 — DAT - Delivered at Terminal															
3 — CPT - Carriage paid to	8 — DAP - Delivered at Place															
4 — EXW - Ex Works	9 — Others															
5 —Obsolete																
Weight Units																
75	Max=3	A	I	FDXE FDXG	All	<div>Field Level: Shipment</div> <div>Required or Defaulted</div> <div>*Required if your shipment is calculated in kilograms (KGS).</div> <div>Description</div> <div><div><div>• Weight Units field indicates the type of weight for the shipment.</div><div>• Valid values:</div><div><div>○ LBS - Weight in pounds</div><div>○ KGS - Weight in kilograms</div></div></div><div>Note: For Domestic U.S. to U.S. shipments, weight must be entered in LBS.</div></div>										
Commodity Line Item Weight																
77-#	LBS Max=8. 0 KGS Max=8. 1	N	I	FDXE FDXG	INTL	<div>Field Level: Package</div> <div>Required and Optional</div> <div>*Required for IPD/IDF Openship MPS.</div> <div>Description</div> <div><div><div>• Commodity Line Item Weight field specifies the weight of the commodity.</div><div>• No implied decimal place if weight type is LBS.</div><div>• One implied decimal place if weight type is</div></div></div>										

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Freight Create BOL Request Description
				Services	Valid For	
						KGS. <ul style="list-style-type: none"> Optional for FedEx commercial invoice. For shipping, use MPS.
Description of Contents						
79-#	Max=45 0	AKE	I	FDXE FDXG FXFR	INTL U.S.	Field Level: Package Required Description Description of Contents field specifies the commodity contents for the shipment.
Country of Manufacture						
80-#	Max=2	A	I	FDXE FDXG	INTL	Field Level: Package Required Description <ul style="list-style-type: none"> Country of Manufacture field specifies the code where commodity contents were produced or manufactured in their final form. If using a commercial invoice, this field is used at the commodity level. <p><i>Note: FedEx is required to accurately report the Country of Manufacture for all commodities shipped internationally as per government regulations. Hence, shippers are no longer allowed to identify the Country of Manufacture as 'XX' for any commodity on any shipment.</i></p> <ul style="list-style-type: none"> This is applicable to the following FedEx services: <ul style="list-style-type: none"> FedEx International Priority DirectDistribution® FedEx International Priority DirectDistribution® Freight FedEx International Economy DirectDistributionSM Service FedEx® International DirectDistribution Surface Solutions. For shipping, use MPS. Refer to the "Country Code Tables" for a list of country codes.
Package Total						
116	Max=4	N		FDXE FDXG FXFR	All	Field Level: Shipment Required *Required for a multiple-piece shipment (MPS).

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Freight Create BOL Request Description
				Services	Valid For	
						Description <ul style="list-style-type: none"> Package Total field indicates the total number of packages in a shipment, including the master package. For all MPS shipments, the software performs the package count summation based on the number of occurrences of Field 1670-# (Fractional Package Weight) and overrides any input value. If you enter 1670-1, 1670-2, 1670-3, and do not enter 116, then FSMS counts the packages and states 3. For shipping, use Single Shot, Single Piece, Openship, or MPS. <p><i>Note: You can use this field for FedEx International shipments if you supply shipment Total Packages and Total Weight. For FDXG service, see Field 1670.</i></p>
Sender Country Code						
117	Max=2	A	I	FDXE FDXG FDXS FXFR	All	Field Level: Shipment Required Description Sender Country Code field specifies the code of the country where shipment originates. <i>Refer to the Appendix C of FSMS v18.0.1 Transaction Coding Reference Guide Country Code Tables for a list of state and province codes.</i>
Sender Phone Number						
183	Max=15	N	I	All	All	Field Level: Shipment Required Description <ul style="list-style-type: none"> Sender Phone Number field indicates the contact number of the shipper or sender. For shipping, use Single Shot, Single Piece, Openship, or MPS.
Label Format Value/Printer Type Indicator						
187	Max=3	A	I	All	All	Field Level: Shipment Required *Required for printing labels to a FedEx Ship Manager® Server (FSMS)-supported thermal or laser printer and for indicating the label buffer type to be saved to file. Description

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Freight Create BOL Request Description																														
				Services	Valid For																															
						<ul style="list-style-type: none">Label Format Value/Printer Type Indicator field specifies the value that corresponds to the label format to print or label buffer to save. Each label format / printer type combination has a specific code.If no value is passed, Field 1660 (Custom Label Flag) defaults to Y (Custom Label).The label buffer string is returned in Field 188 (Label Buffer String).Valid values for Value Printer and Label Size/Type are:																														
						<table><tr><td>199-Eltron LP2348/ LP2443 4 x 6 Doc Tab</td><td>188-Zebra DA402 4 x 6 Doc Tab</td></tr><tr><td>388-Zebra 4 x 8</td><td>488-Zebra 4 x 9</td></tr><tr><td>299-Eltron LP2348/ LP2443 4 x 6 Non-Doc Tab</td><td>288-Zebra DA402 4 x 6 Non-Doc Tab</td></tr><tr><td>399-Eltron/Zebra EPL 4 x 8</td><td>499-Eltron/Zebra EPL 4 x 9</td></tr><tr><td>PNG-Portable Network Graphics</td><td>46L-4 x 6 PNG</td></tr><tr><td>48L- 4x8 PNG</td><td>49L- 4x9 PNG</td></tr><tr><td>4QL-3.5x5 PNG</td><td>67L-4x6.75 PNG</td></tr><tr><td>CLS-Deferred Label</td><td>DIB-Laser Labels</td></tr><tr><td>46D- 4x6 DIB</td><td>48D- 4x8 DIB</td></tr><tr><td>49D- 4x9 DIB</td><td>4QD-3.5x5 DIB</td></tr><tr><td>PDF -4x6 PDF Label Image with Instructions for 8 ½ x 11 stock</td><td>46P- 4x6 PDF Label Image with white space for 8 ½ x 11 stock</td></tr><tr><td>46T- 4x6 PDF Label Image for 4x6 stock</td><td>48T-4x8 PDF Label Image for 4x8 stock</td></tr><tr><td>49T- 4x9 PDF Label Image for 4x9 stock</td><td>48P- 4x8 PDF Label Image with white space, for 8 ½ x 11 stock</td></tr><tr><td>49P- 4x9 PDF Label Image with white space for 8 ½x 11 stock</td><td>4QP-3.5x5 PDF</td></tr><tr><td>67P- 4x6.75 PDF Label Image for 4x6.75 stock</td><td></td></tr></table>	199 -Eltron LP2348/ LP2443 4 x 6 Doc Tab	188 -Zebra DA402 4 x 6 Doc Tab	388 -Zebra 4 x 8	488 -Zebra 4 x 9	299 -Eltron LP2348/ LP2443 4 x 6 Non-Doc Tab	288 -Zebra DA402 4 x 6 Non-Doc Tab	399 -Eltron/Zebra EPL 4 x 8	499 -Eltron/Zebra EPL 4 x 9	PNG -Portable Network Graphics	46L -4 x 6 PNG	48L - 4x8 PNG	49L - 4x9 PNG	4QL -3.5x5 PNG	67L -4x6.75 PNG	CLS -Deferred Label	DIB -Laser Labels	46D - 4x6 DIB	48D - 4x8 DIB	49D - 4x9 DIB	4QD -3.5x5 DIB	PDF -4x6 PDF Label Image with Instructions for 8 ½ x 11 stock	46P - 4x6 PDF Label Image with white space for 8 ½ x 11 stock	46T - 4x6 PDF Label Image for 4x6 stock	48T -4x8 PDF Label Image for 4x8 stock	49T - 4x9 PDF Label Image for 4x9 stock	48P - 4x8 PDF Label Image with white space, for 8 ½ x 11 stock	49P - 4x9 PDF Label Image with white space for 8 ½x 11 stock	4QP -3.5x5 PDF	67P - 4x6.75 PDF Label Image for 4x6.75 stock	
199 -Eltron LP2348/ LP2443 4 x 6 Doc Tab	188 -Zebra DA402 4 x 6 Doc Tab																																			
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48L - 4x8 PNG	49L - 4x9 PNG																																			
4QL -3.5x5 PNG	67L -4x6.75 PNG																																			
CLS -Deferred Label	DIB -Laser Labels																																			
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49T - 4x9 PDF Label Image for 4x9 stock	48P - 4x8 PDF Label Image with white space, for 8 ½ x 11 stock																																			
49P - 4x9 PDF Label Image with white space for 8 ½x 11 stock	4QP -3.5x5 PDF																																			
67P - 4x6.75 PDF Label Image for 4x6.75 stock																																				

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Freight Create BOL Request Description
				Services	Valid For	
C.O.D. Remit Payor Name						
439	Max=35	A	I	FDXE FXFR	U.S. INTL	Field Level: Shipment Optional Description C.O.D Remit Payor Name field specifies the name of a COD remit payer to be passed in the transaction, if different from Sender.
Thermal Printer Identifier/Label Buffer File Path						
537	Max=25 5	A	I	All	All	Field Level: Shipment Required *Required for network printing of a thermal or laser label using the UNC format or saving the thermal label buffer, *.png image, or 2D barcode data to a file other than the default. Description <ul style="list-style-type: none">Thermal Printer Identifier/Label Buffer File Path field shares the name of a networked printer.Default thermal and laser printers are configured in the FSMS Configuration Utility.Default label buffer, PNG or PDF image, and 2D barcode file path: C:\FedEx\FedEx_Temp.Use Field 187 (Label Format Value/Printer Type Indicator) to identify the type of label format/printer type.
Openship Flags						
541	Max=9	A	I	FDXE FDXG FXFR FDXS	All	Field Level: Shipment Required *Required for Openship. Description <ul style="list-style-type: none">Openship Flags field identifies the transaction functions using nine one-byte flags which are set to Y to indicate shipment level or package level flag.Specify Y in the position(s) of the Openship functions used for a given transaction. Specify N in all other positions. All flags must be used and must be either Y or N. If you enter all Ns, all Openship functions are disabled.Default: YNNNNNNNY (CREATE and CONFIRM the Openship shipment.)Each one-byte flag is defined in sequence in the following array:

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Freight Create BOL Request Description
				Services	Valid For	
						<ul style="list-style-type: none"> ○ 1—CREATE an Openshipment ○ 2 — ROUTE/Time in Transit ○ 3 —RATE ○ 4 — ADD a piece/package ○ 5 — EDIT a piece/package ○ 6 — EDIT/ADD data to the entire shipment ○ 7 — DELETE a package ○ 8 — DELETE the shipment ○ 9 — CONFIRM the shipment <p>For shipping, use Openship.</p> <p>Refer to the FedEx Ship Manager® Server, Developer Guide for shipping rules.</p>
Openship Index						
542	Max=9	A/N	I/O	FDXE FDXG FXFR FDXS	All	<p>Field Level: Shipment</p> <p>Required</p> <p>*Required for Openship.</p> <p>Description</p> <ul style="list-style-type: none"> • Set to the unique number passed in the CREATE transaction. The value is a unique number per Openship shipment per meter and represents the Openship Index. • For shipping, use Openship. <p><i>Note:</i></p> <ul style="list-style-type: none"> • <i>Field 542 is not required if you are simultaneously performing a CREATE or ADD transaction.</i> • <i>Examples of simultaneous transactions are: YYNNNNNNNN which performs a shipment level CREATE and Route/Time in Transit transaction or NYNNNNNNNN which performs a package level ADD and shipment level Route/Time in Transit together in the same transaction.</i> • <i>Field 542 is not used for IPD open shipping. Instead use Field 1355 (IOR Facility Code) with Field 24 (Ship Date) and Field 1274 (Service Type) to form a unique shipment.</i> <p>☒</p>
Report Directory						
568	Max=25 5	A	I	FDXE FXFR	All	<p>Field Level: Shipment</p> <p>Optional Description</p> <ul style="list-style-type: none"> • Report Directory filed specifies the path to the printer output source for the report.

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Freight Create BOL Request Description
				Services	Valid For	
						<ul style="list-style-type: none"> Use with Field 1373 (Report Code). If Field 568 is not present in the configuration transaction or is passed in as a blank, the current setting in the FSMS Configuration Utility for the output location of the report passed in Field 1373 is removed.
Custom Doc-Tab Field 1						
581	Max=75	A	I	FDXE FDXG FXFR	All	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Custom Do-Tab Field 1 field specifies the text for custom doc-tab Field 1. Text on label truncates to 12 characters.
Custom Doc-Tab Field 2						
582	Max=75	A	I	FDXE FDXG FXFR	All	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Custom Doc-Tab Field 2 field specifies the text for custom doc-tab Field 2. Text on label truncates to 12 characters.
Custom Doc-Tab Field 3						
583	Max=75	A	I	FDXE FDXG FXFR	All	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Custom Doc-Tab Field 3 field specifies the text for custom doc-tab Field 3. Text on label truncates to 12 characters.
Custom Doc-Tab Field 4						
584	Max=75	A	I	FDXE FDXG FXFR	All	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Custom Doc-Tab Field 4 field specifies the text for custom doc-tab Field 4. Text on label truncates to 12 characters.
Custom Doc-Tab Field 5						
585	Max=75	A	I	FDXE FDXG	All	Field Level: Shipment Optional

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Freight Create BOL Request Description
				Services	Valid For	
				FXFR		Description <ul style="list-style-type: none"> Custom Doc-Tab Field 5 field specifies the text for custom doc-tab Field 5. Text on label truncates to 12 characters.
Custom Doc-Tab Field 6						
586	Max=75	A	I	FDXE FDXG FXFR	All	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Custom Doc-Tab Field 6 field specifies the text for custom doc-tab Field 6. Text on label truncates to 12 characters.
Custom Doc-Tab Field 7						
587	Max=75	A	I	FDXE FDXG FXFR	All	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Custom Doc-Tab Field 7 field specifies the text for custom doc-tab Field 7. Text on label truncates to 12 characters.
Custom Doc-Tab Field 8						
588	Max=75	A	I	FDXE FDXG FXFR	All	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Custom Doc-Tab Field 8 field specifies the text for custom doc-tab Field 8. Text on label truncates to 12 characters.
Custom Doc-Tab Field 9						
589	Max=75	A	I	FDXE FDXG FXFR	All	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Custom Doc-Tab Field 9 field specifies the text for custom doc-tab Field 9. Text on label truncates to 12 characters.
Custom Doc-Tab Field 10						
590	Max=75	A	I	FDXE FDXG FXFR	All	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Custom Doc-Tab Field 10 field specifies the

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Freight Create BOL Request Description
				Services	Valid For	
						text for custom doc-tab Field 10. <ul style="list-style-type: none"> Text on label truncates to 12 characters.
Custom Doc-Tab Field 11						
591	Max=75	A	I	FDXE FDXG FXFR	All	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Custom Doc-Tab Field 11 field specifies the text for custom doc-tab Field 11. Text on label truncates to 12 characters.
Custom Doc-Tab Field 12						
592	Max=75	A	I	FDXE FDXG FXFR	All	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Custom Doc-Tab Field 12 field specifies the text for custom doc-tab Field 12. Text on label truncates to 12 characters.
Dispatch Number						
1011	Max=20	N	I/O	FXFR	All	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Dispatch Number field specifies the Pickup Confirmation Number. This is the first tracking number for FedEx Ground.
Recipient Department Name						
1145	Max=12	A	I	FDXE	All	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Recipient Department Name field specifies the name of the package destination address. For shipping, use Single Shot, Single Piece, Openship, or MPS.
Sender's Email Address						
1201	Max=12 0	A/N	I	FDXE FDXG FDXS FXFR	All	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Sender's Email Address specifies the email

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Freight Create BOL Request Description
				Services	Valid For	
						address of the Shipper. <ul style="list-style-type: none"> Use this field if you want email notification sent to sender/shipper.
Recipient's Email Address						
1202	Max=120	A/N	I	FDXE FDXG FDXS FXFR	All	Field Level: Shipment Optional Description Recipient's Email Address field specifies the email address of the Recipient.
Personal Message						
1203	Max=120	A	I	FDXE FDXG FDXS FXFR	All	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Personal Message field specifies the customer-specified message that is delivered with all selected notifications (FedEx ShipAlert, delivery, or exception). Use with Fields 1202 (Recipient's Email Address), 1201 (Sender's Email Address), 1343 (Broker Email Address), and 1204 (Other Email Notification Addresses). <i>Note: Personal messages are not applicable with wireless formatted notifications. If wireless format is selected for personal message, the personal message will be ignored. Personal messages should only be entered in English characters.</i>
Ship Alert Email Address						
1204	Max=120	A/N	I	FDXE FDXG FDXS FXFR	All	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Ship Alert Email Addresses field specifies the email address of others not specified in Fields 1201 (Sender's Email Address), 1202 (Recipient's Email Address) or 1343 (Broker Email Address). Use Field 1551 [Other Delivery Notification Flag (POD)] to send email notifications of delivery to addresses listed in Field 1204. Maximum of three (3) occurrences allowed.
Use Preset Tracking Number Flag						
1221	Max=1	A	I	FDXE	U.S.	Field Level: Shipment

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Freight Create BOL Request Description
				Services	Valid For	
1238	Max=35	A	I	FDXE FDXG FXFR	U.S. INTL	Field Level: Shipment Required *Required if field 6103 (C.O.D. Remit Payor) = Y Description Name of company for return of the FedEx® Collect on Delivery (C.O.D.) package.
C.O.D. Return Address Line 1						
1240	Max=35	A	I	FDXE FDXG FXFR	U.S. INTL	Field Level: Shipment Required *Required if Field 6103 (C.O.D. Remit Payor) = Y Description C.O.D. Return Address Line 1 field specifies the first line of the return address for the FedEx® Collect on Delivery (C.O.D.) package.
C.O.D. Return Address Line 2						
1241	Max=35	A	I	FDXE FDXG FXFR	U.S. INTL	Field Level: Shipment Required *Required if Field 6103 (C.O.D. Remit Payor) = Y Description C.O.D. Return Address Line 2 field specifies the second line of return address for the FedEx® Collect on Delivery (C.O.D.) package.
C.O.D. Return City						
1242	Max=35	A	I	FDXE FDXG FXFR	U.S. INTL	Field Level: Shipment Required *Required if Field 6103 (C.O.D. Remit Payor) = Y Description C.O.D. Return City field specifies the name of the city of the return address for the FedEx® Collect on Delivery (C.O.D.) package.
C.O.D. Return State						
1243	Max=2	A	I	FDXE FDXG FXFR	U.S. INTL	Field Level: Shipment Required *Required if Field 6103 (C.O.D. Remit Payor) = Y Description C.O.D. Return State field specifies the code of the state for return address for the FedEx® Collect on Delivery (C.O.D.) package.

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Freight Create BOL Request Description
				Services	Valid For	
						Refer to the "" for a list of state codes.
C.O.D. Return Postal Code						
1244	Max=10	A	I	FDXE FDXG FXFR	U.S. INTL	Field Level: Shipment Required *Required if Field 6103 (C.O.D. Remit Payor) = Y Description C.O.D. Return Postal code field indicates the code of return address for the FedEx® Collect on Delivery (C.O.D.) package.
Shipper's Load And Count (SLAC)/Number of Pallets						
1271	Max=5	N	I	FDXE FXFR	INTL U.S.	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Shipper's Load And Count (SLAC)/Number of Pallets field indicates the total number of packages within all freight pallets for FedEx Express Freight - International services. For bill of lading (BOL), this is the number of pallets. You can manually enter this number on the BOL.
Packaging Type						
1273	Max=22	N	I/O	FDXE FDXG FDXS	All	Field Level: Shipment Required Description <ul style="list-style-type: none"> Packaging Type field specifies the package details for the following: For FedEx Express (U.S. and international) only: <ul style="list-style-type: none"> 01 — Customer Packaging 02 — FedEx Pak 03 — FedEx Box 04 — FedEx Tube 06 — FedEx Envelope For FedEx, International only (including U.S. Export) <ul style="list-style-type: none"> 15 — FedEx 10 KG Box 25 — FedEx 25 KG Box For FedEx Ground and FedEx SmartPost: <ul style="list-style-type: none"> 01 — Customer packaging For shipping, use Single Shot, Single Piece,

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Freight Create BOL Request Description
				Services	Valid For	
						Openship, or MPS.
Service Type						
1274	Min=2 Max=3	N	I/O	All	All	Field Level: Shipment Required Description <ul style="list-style-type: none"> Service Type field indicates the service type provided by the shipper. FedEx Freight U.S.: <ul style="list-style-type: none"> 112— FedEx Freight Priority 113 — FedEx Freight Economy
Recipient Telephone Extension						
1277	Max=6	N	I	FDXE FDXG FXFR	All	Field Level: Package Optional Description Recipient Telephone Extension field specifies the numeric value up to six digits. <i>Note: Do not include non-numeric characters such as a parenthesis or dash.</i>
Sender Phone Extension						
1298	Min=0 Max=6	N	I	FXFR	All	Field Level: Shipment Optional Description Sender Phone Extension field specifies the telephone extension of the sender.
Customer Invoice Number						
1297	Max=15	A/N	I	FDXE FXFR	INTL IPD IED IDF	Field Level: Shipment Required Description Customer Invoice number field specifies the internal invoice number determined by the customer.
Dangerous Goods/HazMat Flag						
1331-#	Max=1	A	I	All	All	Field Level: Shipment Required *Required if shipping HazMat. Description

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Freight Create BOL Request Description
				Services	Valid For	
						<ul style="list-style-type: none"> Dangerous Goods/HazMat Flag field indicates if hazardous materials (HazMat) are contained in the shipment. The details can be entered manually on the BOL. Set to Q to indicate shipment contains EPRRQ commodity. Valid values are: <ul style="list-style-type: none"> Q — Excepted Package Radioactive Reportable Quantity (EPRRQ) Y — Shipment contains Dangerous Goods/HazMat. N-Shipment contains no DG/HazMat
FTR, XTN, or ITN Entry						
1358	Max=32 A	A	I	FDXE FDXG	INTL	<p>Field Level: Shipment</p> <p>Required or Defaulted</p> <p>Description</p> <ul style="list-style-type: none"> FTR, XTN, or ITN Entry field specifies the Foreign Trade Regulations (FTR) Exemption Number, the Pre-Departure ITN, Post Departure Citation, or AES Downtime Citation. * FTR defaults to NO EEI 30.36 for FedEx Express and FedEx Ground shipments to Canada (CA). FTR defaults to NO EEI 30.37(a) for FedEx Express shipments to all other countries. For custom labels, no default applies; this field is required to ensure the value is included in the 2D barcode. Valid format for Pre-Departure ITN: AES_YYYYMMDDnnnnnn <ul style="list-style-type: none"> Position 1–5 — AES_X is static (Underscore represents a space.) Position 6–13 — YYYYMMDD is date Position 14–19 — nnnnnn is six-digit number issued by AES when shipper files his EEI and the record is accepted by AES. Valid format for Post Departure Citation: AESPOST_nnnnnnnnnAA_mm/dd/yy Position 1–7 — AESPOST is static Position 8 — a space (Underscore represents a space.) Position 9–17 — nnnnnnnnn is nine-digit EIN number

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Freight Create BOL Request Description
				Services	Valid For	
						<ul style="list-style-type: none"> Position 18–19 — AA is EIN suffix (alphanumeric) Position 18–19 — AA is EIN suffix (alphanumeric) Position 20 — a space (Underscore represents a space.) Position 21–30 — mm/dd/yy is date <ul style="list-style-type: none"> Valid format for AES Downtime Citation: AESDOWN_nnnnnnnnAA_mm/dd/yy <ul style="list-style-type: none"> Position 1–7 — AESDOWN is static Other positions same as AESPOST noted above. <p><i>Note: In an Openship shipment, Field 1358 must be used in a CREATE transaction. If you use the field in the CREATE transaction the value is not overridden if also used in the CONFIRM.</i></p> <p>*Detailed exemption provisions for when an EEI is not required are contained in the FTSR, Subpart D, sections 30.50 through 30.58. For acceptable EEI exemption statements, refer to Foreign Trade Statistics Letter 168 (Amendment 1).</p>
Doc Tab Orientation						
1370	Max=1	N	I	All	All	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Doc Tab Orientation field indicates position of doc-tab on the label. Valid values are: <ul style="list-style-type: none"> 3 — Doc-Tab at Bottom 4 — Doc-Tab at Top Overrides setting in the FSMS Configuration Utility.
Report Code						
1373-#	Max=3	N	I	FDXE FDXG FXXS FXFR	All	Field Level: Package Optional Description <ul style="list-style-type: none"> Report code field identifies a specific report that is generated by FSMS using a preassigned code for the report. Use this field with Field 537 (Thermal Printer Identifier/Label Buffer File Path). Use with Field 556 (Process Request Code) to change the output designations for an FSMS-supported report type.

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Freight Create BOL Request Description
				Services	Valid For	
						<ul style="list-style-type: none"> Valid values are provided in Report Type Codes <p><i>Note: The FedEx Express 1421-C and the OP-900LL can only be sent to a printer. If you pass in Field 568- # (Report Printer ID) and Field 1373-# (Report Code Field) set to 040 or 041, the directory location is ignored. The EOD Transout can only be sent to a directory. If you pass in Field 538-# (Report Printer ID) and Field 1373-# (Report Code Field) set to 031, the printer path is ignored.</i></p> <ul style="list-style-type: none"> For shipping, use the Single Piece or Openship transaction method.
Label Stock Orientation						
1375-#	Max=1	N	I	All	All	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Label Stock Orientation field indicates leading or trailing edge orientation for printing the thermal label. Valid values are: <ul style="list-style-type: none"> 1 — Leading edge (<i>default</i>) 2 — Trailing edge
Delivery Notify Flag						
1551-#	Max=1	A	I	FDXE FDXG FDXS FXFR	All	Field Level: Shipment Required *Required for delivery notification Description <ul style="list-style-type: none"> Delivery Notification Flag (POD) field provides email notification of delivery to email addresses entered in Field 1204. If set to Y, the corresponding email addresses in Field 1204 will receive delivery notification. Maximum of three occurrences.
Other Language Code						
1552-#	Max=2	A	I	FDXE FDXG FDXS FXFR	All	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Other Language Code field indicates the language for all notifications (delivery, ShipAlert, exception) sent to Field 1204 () if not in English. Maximum of three (3) occurrences.

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Freight Create BOL Request Description																										
				Services	Valid For																											
						<div><ul style="list-style-type: none">Valid values are:<table><tr><td>da-Danish</td><td>sv-Swedish</td></tr><tr><td>de-German</td><td>zh-Chinese (Simplified)</td></tr><tr><td>en-English</td><td>zh-Chinese (Taiwan)</td></tr><tr><td>es-Spanish (Latin America)</td><td>zh-Chinese (Hong Kong)</td></tr><tr><td>es-Spanish (Spain)</td><td>fi-Finnish</td></tr><tr><td>fr-French (Canada)</td><td>hu-Hungarian</td></tr><tr><td>fr-French (Europe)</td><td>no-Norwegian</td></tr><tr><td></td><td>it-Italian</td></tr><tr><td></td><td>ru-Russian</td></tr><tr><td>ja-Kanji (Japan)</td><td>pl-Polish</td></tr><tr><td>ko-Korean</td><td>cs-Czech</td></tr><tr><td>nl-Dutch</td><td>tr-Turkish</td></tr><tr><td>pt-Portuguese (Latin America)</td><td>Ar-Arabic</td></tr></table><div>Default: en</div></div>	da-Danish	sv-Swedish	de-German	zh-Chinese (Simplified)	en-English	zh-Chinese (Taiwan)	es-Spanish (Latin America)	zh-Chinese (Hong Kong)	es-Spanish (Spain)	fi-Finnish	fr-French (Canada)	hu-Hungarian	fr-French (Europe)	no-Norwegian		it-Italian		ru-Russian	ja-Kanji (Japan)	pl-Polish	ko-Korean	cs-Czech	nl-Dutch	tr-Turkish	pt-Portuguese (Latin America)	Ar-Arabic
da-Danish	sv-Swedish																															
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nl-Dutch	tr-Turkish																															
pt-Portuguese (Latin America)	Ar-Arabic																															
Shipper Delivery Notification Flag (POD)																																
1553	Min= 1 Max=11 .2	N	I	FDXE FDXG FDXS FXFR	All	<div><div>Field Level: Shipment</div><div>Required</div><div>*Required to provide email notification of delivery to the Shipper</div><div>Description</div><div><ul style="list-style-type: none">Shipper Delivery Notification Flag (POD) field provides email notification of delivery to the Shipper.Maximum of three (3) occurrences.</div></div>																										
Shipper Language Code																																
1555	Max=2	A	I	FDXE FDXG FDXS FXFR	All	<div><div>Field Level: Shipment</div><div>Optional Description</div><div><ul style="list-style-type: none">Shipper Language Code field indicates the language of the Shipper Delivery, ShipAlert, and Exception email if notification is to be in a language other than English.Valid values are:</div></div> <table><tr><td>da — Danish</td><td>ja — Kanji (Japan)</td></tr></table>	da — Danish	ja — Kanji (Japan)																								
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Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Freight Create BOL Request Description									
				Services	Valid For										
						de — German	ko — Korean								
						en — English (default)	nl — Dutch								
						es — Spanish (Latin America)	pt — Portuguese								
						es — Spanish (Spain) - Locale = ES	sv — Swedish								
						fr — French (Canada) - Locale = CA	zh — Chinese (Simplified) - Locale = CN								
						fr — French (Europe)	zh — Chinese (Taiwan) - Locale = TW								
						it — Italian	zh — Chinese (Hong Kong) - Locale = HK								
Recipient Delivery Notification Flag (POD)															
1556	Max=1	A	I	FDXE FDXG FDXS FXFR	All	Field Level: Shipment Required Required to provide email notification of delivery to the Recipient. Description Recipient Delivery Notification Flag (POD) field provides email notification of delivery to the Recipient.									
Recipient Language Code															
1558	Max=2	A	I	FDXE FDXG FDXS FXFR	All	Field Level: Shipment Optional Description <ul style="list-style-type: none">Recipient Language Code field indicates the language of the Recipient Delivery, ShipAlert, and Exception email if notification is to be in a language other than English.Valid values are:<table><tr><td>da — Danish.</td><td>ja — Kanji (Japan)</td></tr><tr><td>de — German.</td><td>ko — Korean</td></tr><tr><td>en — English (default)</td><td>nl — Dutch</td></tr><tr><td>es — Spanish (Latin America)</td><td>pt — Portuguese</td></tr></table>		da — Danish.	ja — Kanji (Japan)	de — German.	ko — Korean	en — English (default)	nl — Dutch	es — Spanish (Latin America)	pt — Portuguese
da — Danish.	ja — Kanji (Japan)														
de — German.	ko — Korean														
en — English (default)	nl — Dutch														
es — Spanish (Latin America)	pt — Portuguese														

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Freight Create BOL Request Description													
				Services	Valid For														
						es — Spanish (Spain) - Locale = ES	sv — Swedish												
						fr — French (Canada) - Locale = CA	zh — Chinese (Simplified) - Locale = CN												
						fr — French (Europe)	zh — Chinese (Taiwan) - Locale = TW												
						it — Italian	zh — Chinese (Hong Kong) - Locale = HK												
Broker Delivery Notification Flag (POD)																			
1559	Max=1	A	I	FDXE FDXG	INTL	Field Level: Shipment Required *Required for email notification of the delivery. Description Broker Delivery Notification Flag (POD) field Provides email notification of delivery to the Broker.													
Broker Language Code																			
1561	Max=2	A	I	FDXE FDXG	INTL	Field Level: Shipment Required *Required if email notification is to be in a language other than English. Description <ul style="list-style-type: none">Broker Language Code field indicates the language of the Broker Delivery, ShipAlert, and Exception email if notification is to be in a language other than English.Valid values are:<table><tr><td>da — Danish</td><td>ja — Kanji (Japan)</td></tr><tr><td>de — German</td><td>ko — Korean</td></tr><tr><td>en — English (default)</td><td>nl — Dutch</td></tr><tr><td>es — Spanish (Latin America)</td><td>pt — Portuguese</td></tr><tr><td>es — Spanish (Spain) - Locale = ES</td><td>sv — Swedish</td></tr><tr><td>fr — French</td><td>zh — Chinese</td></tr></table>		da — Danish	ja — Kanji (Japan)	de — German	ko — Korean	en — English (default)	nl — Dutch	es — Spanish (Latin America)	pt — Portuguese	es — Spanish (Spain) - Locale = ES	sv — Swedish	fr — French	zh — Chinese
da — Danish	ja — Kanji (Japan)																		
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en — English (default)	nl — Dutch																		
es — Spanish (Latin America)	pt — Portuguese																		
es — Spanish (Spain) - Locale = ES	sv — Swedish																		
fr — French	zh — Chinese																		

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Freight Create BOL Request Description	
				Services	Valid For		
						(Canada) - Locale = CA	(Simplified) - Locale = CN
						fr — French (Europe)	zh — Chinese (Taiwan) - Locale = TW
						it — Italian	zh — Chinese (Hong Kong) - Locale = HK
Doc-Tab Bar Code							
1621	Max=30	A/N	I	FDXE FDXG FXFR	All	Field Level: Shipment Optional Description <ul style="list-style-type: none">Doc-Tab Bar Code field indicates the bar-coded data on the doc-tab.Field 1621 is used to override all doc-tab selections configured in or passed in the transaction.Data is alphanumeric characters and no special characters can be used.	
Fractional Package Weight							
1670-#	Max=8.2	N	I/O	FDXE FDXG FDXS FDXT FXFR	All	Field Level: Shipment Required *Required if Field 1493 is Y. *Required for U.S. shipping, including FedEx Ground hazardous materials shipments to specify individual package weights. *Required to receive rate quotes. Only one occurrence of Field ID 1670 may be included in the 025 Rate Available Services Request transaction. *Required for LBS only when shipping FedEx SmartPost. Description <ul style="list-style-type: none">Fractional Package Weight field indicates the weight of the package/shipmentMaximum FedEx Express (non-Freight) and FedEx Ground weights — 150 lbs.The correct format is 15000 because there are two implied decimals.Maximum FedEx Home Delivery weight — 70 lbs. The correct format is 7000 because there are two implied decimals.Maximum FedEx SmartPost weight — 70 lbs.	

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Freight Create BOL Request Description
				Services	Valid For	
						<p>The correct format is 7000 because there are two implied decimals.</p> <p>Note:</p> <ul style="list-style-type: none"> If Field 1670 is not passed in the transaction, all the rating fields in the reply are null (""), zero (0), or not present. For FDXG, enter 1670-1, 1670-2, 1670-3, then FSMS counts the packages and states 3 for Package Total. For FDXE and FDXS, you may enter the total shipment weight rather than the individual package weights. If you enter the total shipment weight, you must also use Field 116 (Package Total) to indicate the total number of packages in the shipment
Doc-Tab Header						
1959	Max=20	A	I	FDXE FDXG FXFR	All	<p>Field Level: Shipment</p> <p>Optional Description</p> <ul style="list-style-type: none"> Doc-Tab Header field indicates the header text that describes the data encoded in the doc-tab barcode. Data entered in Field 1621 (Doc-Tab Bar Code) follows the Header in readable form, and the values print below the barcode. Example: Store Number (Data from Field 1621)
Other Exception Notification Flag						
1960-#	Max=1	A	I	FDXE FDXG FXFR	All	<p>Field Level: Package</p> <p>Required</p> <p>Required for other email notification of an exception</p> <p>Description</p> <ul style="list-style-type: none"> Other Exception Notification Flag field indicates the Field occurrence must correspond to each occurrence of Field 1204 (Other Email Notification Addresses) to provide notifications of exceptions (general delivery exceptions, incorrect addresses, clearance delays, international shipment releases) to others. Maximum of three (3) occurrences allowed. Valid values are: <ul style="list-style-type: none"> Y — Enable email notification of

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Freight Create BOL Request Description
				Services	Valid For	
						<p>exceptions</p> <ul style="list-style-type: none"> o N — Disable email notification of exceptions
Shipper Exception Notification Flag						
1961	Max=1	A	I	FDXE FDXG FXFR	All	<p>Field Level: Shipment level for FedEx International DirectDistribution Surface Solutions (IDD) and IPD/IDF/IED which are all package level.</p> <p>Required</p> <p>*Required to provide email notification of an exception to the shipper.</p> <p>Description</p> <ul style="list-style-type: none"> • Shipper Exception Notification Flag field enables email notification of exception to the Shipper. • Use with Field 1201 (Sender's Email Address) to provide all notifications of exceptions (general delivery exceptions, incorrect address, clearance delays, international shipment releases). • Valid values are: <ul style="list-style-type: none"> o Y — Enable email notification of exceptions o N — Disable email notification of exceptions
Recipient Exception Notification Flag						
1962	Max=1	A	I	FDXE FDXG FXFR	All	<p>Field Level: Shipment level for FedEx International DirectDistribution Surface Solutions (IDD) and IPD/IDF/IED which are all package level.</p> <p>Required</p> <p>*Required for email notification of exception to the Recipient.</p> <p>Description</p> <ul style="list-style-type: none"> • Use with Field 1202 (Recipient's Email Address) to provide all notifications of exceptions (general delivery exceptions, incorrect address, clearance delays, international shipment releases). • Valid values are: <ul style="list-style-type: none"> o Y — Enable email notification of exceptions o N — Disable email notification of exceptions

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Freight Create BOL Request Description
				Services	Valid For	
Broker Exception Notification Flag						
1963	Max=1	A	I	FDXE FDXG	INTL	<p>Field Level: Shipment level for FedEx International DirectDistribution Surface Solutions (IDD) and IPD/IDF/IED which are all package level.</p> <p>Required</p> <p>*Required for email notification of exception to the Broker.</p> <p>Description</p> <ul style="list-style-type: none">Broker Exception Notification Flag field is used with Field 1343 (Broker Email Address) to provide all notifications of exceptions (general delivery exceptions, incorrect address, clearance delays, international shipment releases).Valid values are:<ul style="list-style-type: none">Y — Enable email notification of exceptionsN — Disable email notification of exception
Other Email Notification Format						
1964-#	Max=1	A	I	FDXE FDXG FDXS FXFR	All	<p>Field Level: Package</p> <p>Optional Description</p> <ul style="list-style-type: none">Other Email Notification Format field indicates the selected format for other email notification.Each field occurrence must correspond to each occurrence of Field 1204 (Other Email Notification Addresses).Maximum of three (3) occurrences allowed.Valid values are:<ul style="list-style-type: none">H — HTMLT — Text (<i>default</i>) <p><i>Note: Text is not valid for language/locale codes: ja, ko, zhCN, zhHK, and zhTW. Invalid code results in HTML format. Wireless formatted notifications do not apply to Field 1203 (Personal Message).</i></p>
Shipper Notification Format						
1965	Max=1	A	I	FDXE FDXG FDXS FXFR	All	<p>Field Level: Shipment level for FedEx International DirectDistribution Surface Solutions (IDD) and IPD/IDF/IED which are all package level.</p> <p>Optional</p>

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Freight Create BOL Request Description
				Services	Valid For	
						Description <ul style="list-style-type: none"> Shipper Notification Format field indicates the selected format for email notification to Shipper. You can specify a different format for Field 1201 (Sender's Email Address). This format will apply to all notifications sent to this email address. Valid values are: <ul style="list-style-type: none"> H — HTML T — Text (default) <p><i>Note: Text is not valid for language/locale codes: ja, ko, zhCN, zhHK, and zhTW. Invalid code results in HTML format. Wireless formatted notifications do not apply to Field 1203 (Personal Message).</i></p>
Recipient Notification Format Type						
1966	Max=1	A	I	FDXE FDXG FDXS	INTL	Field Level: Shipment level for FedEx International DirectDistribution Surface Solutions (IDD) and IPD/IDF/IED which are all package level. Optional Description <ul style="list-style-type: none"> Recipient Notification Format Type field indicates the selected format for recipient notification to the Broker. You can specify a different format for Field 1202 (Recipient's Email Address). This format will apply to all notifications sent to this email address. Valid values are: <ul style="list-style-type: none"> H—HTML T—Text (default) <p><i>Note: Text is not valid for language/locale codes: ja, ko, zhCN, zhHK, and zhTW. Invalid code results in HTML format. Wireless formatted notifications do not apply to Field 1203 (Personal Message).</i></p>
Broker Notification Format Type						
1967	Max=1	A	I	FDXE FDXG FXFR	All	Field Level: Shipment level for FedEx International DirectDistribution Surface Solutions (IDD) and IPD/IDF/IED which are all package level. Optional Description

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Freight Create BOL Request Description
				Services	Valid For	
						<ul style="list-style-type: none"> Recipient Notification Format field indicates selected format for email notification to the Recipient. You can specify a different format for Field 1343 (Broker email Address). This format will apply to all notifications sent to this mail address. Valid values are: <ul style="list-style-type: none"> H — HTML T — Text (<i>default</i>) <p><i>Note: Text is not valid for language/locale codes: ja, ko, zhCN, zhHK, and zhTW. Invalid code results in HTML format. Wireless formatted notifications do not apply to Field 1203 (Personal Message).</i></p>
Other Language Locale Code						
1968-#	Max=2	A	I	FDXE FDXG FDXS	INTL	<p>Field Level: Package Required *Required when using Field 1552 and the language code requires a locale code.</p> <p>Description</p> <ul style="list-style-type: none"> Other Language Locale Code field indicates the locale associated with language code in Field 1552 (Other Language Code). Maximum of three (3) occurrences. Valid Locale values are: <ul style="list-style-type: none"> ES — Spanish (Spain) CA — French (Canada) CN — Chinese (Simplified) HK — Chinese (Hong Kong) TW — Chinese (Taiwan) Default: <p>None, unless Field 1552 = zh, then default is CN. Invalid values do not default.</p>
Shipper Locale Code						
1969	Max=2	A	I	FDXE FDXG FDXS	All	<p>Field Level: Shipment level for FedEx International DirectDistribution Surface Solutions (IDD) and IPD/IDF/IED which are all package level.</p> <p>Required *Required when using Field 1555 and the language code requires a locale code.</p> <p>Description</p> <ul style="list-style-type: none"> Shipper Locale Code field indicates locale associated with language code in Field 1555

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Freight Create BOL Request Description
				Services	Valid For	
						(Shipper Language Code). <ul style="list-style-type: none"> Valid Locale values are: <ul style="list-style-type: none"> ES — Spanish (Spain) CA — French (Canada) CN — Chinese (Simplified) HK — Chinese (Hong Kong) TW — Chinese (Taiwan) Default: None, unless Field 1555 = zh, then default is CN. Invalid values do not default.
Recipient Locale Code						
1970	Max=2	A	I	FDXE FDXG FDXS	All	Field Level: Shipment level for FedEx International DirectDistribution Surface Solutions (IDD) and IPD/IDF/IED which are all package level. Required *Required when using Field 1558 and the language code requires a locale code. Description <ul style="list-style-type: none"> Recipient Locale Code field indicates locale associated with language code in Field 1558 (Recipient Language Code). Valid Locale values are: <ul style="list-style-type: none"> ES — Spanish (Spain) CA — French (Canada) CN — Chinese (Simplified) HK — Chinese (Hong Kong) TW — Chinese (Taiwan) Default: None, unless Field 1558 = zh, then default is CN. Invalid values do not default. ☒
Broker Locale Code						
1971	Max=2	A	I	FDXE FDXG	INTL	Field Level: Shipment level for FedEx International DirectDistribution Surface Solutions (IDD) and IPD/IDF/IED which are all package level. Required *Required when using Field 1561 and the language code requires a locale code. Description <ul style="list-style-type: none"> Broker Locale Code field indicates locale associated with language code in Field 1561 (Broker Language Code).

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Freight Create BOL Request Description
				Services	Valid For	
						<ul style="list-style-type: none"> Valid Locale values are: <ul style="list-style-type: none"> ES — Spanish (Spain) CA — French (Canada) CN — Chinese (Simplified) HK — Chinese (Hong Kong) TW — Chinese (Taiwan) Default: None, unless Field 1561 = zh, then default is CN. Invalid values do not default.
Shipment Documentation Flag						
2404	Max=5	A	I	FDXE FDXG	INTL	<p>Field Level: Shipment</p> <p>Optional Description</p> <ul style="list-style-type: none"> Shipment Documentation Flag field indicates to specify types of shipping and customs documents you want to generate. Select types by changing appropriate position to Y. For example, YNNNY Each position indicates a specific international document type: <ul style="list-style-type: none"> 1 — Commercial Invoice (<i>default Y</i>) 2 — Pro forma Invoice (<i>default N</i>) 3 — Certificate of Origin (<i>default N</i>) 4 — Shipment Detail (<i>default N</i>) 5 — NAFTA COO (<i>default N</i>) <p><i>Notes:</i></p> <ul style="list-style-type: none"> The commercial invoice (CI) and pro forma invoice are mutually exclusive. One or the other, but not both will be printed. If both are requested, only the commercial invoice prints. The pro forma invoice is not allowed for FedEx Ground, and if requested, the CI prints instead. Field 2404 with Commercial Invoice (1) set to Y does not cause upload of CI or VISA data. It only prints the CI document. Field 113 prints and uploads data. If generating a commercial invoice, Field 113 must be set to Y.
Recipient Location Number						
2407	Max=10	A	I	FDXG	All	<p>Field Level: Package</p> <p>Optional Description</p> <ul style="list-style-type: none"> Recipient Location Number field specifies the location or store number of the Recipient.

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Freight Create BOL Request Description
				Services	Valid For	
						<ul style="list-style-type: none"> The number is embedded in the 2D bar code on the label. This is printed on the doc-tab portion of the label and is available for the FedEx Ground Reference portion of the label. <p><i>Note: Use Field 184 to set Y to pre-validate the shipment.</i></p>
Custom Label Type Indicator						
2429-#	Max=2	N	I	All	All	<p>Field Level: Shipment</p> <p>Required</p> <p>*Required when using custom labels.</p> <p>Description</p> <ul style="list-style-type: none"> Custom Label Type Indicator field specifies the identify type of data element for the customizable portion of the 4x8 or 4x9 thermal label. Maximum of twelve (12) occurrences allowed. Valid values are <ul style="list-style-type: none"> 01 — Line 02 — Graphic 03 — Text Entry 04 — Bar Code 05 — Message <p><i>Note: When creating the 2" customizable section on the shipping label and when creating the Doc Tab, the following existing Field IDs should be passed when 05 — Message is present in the transaction:</i></p> <ul style="list-style-type: none"> 2430 - Custom Label X Position 2431 - Custom Label Y Position 2432 - Text String 2433 - Arguments (optional) 2434 - Thermal Font ID 2437 - Ending X 2438 - Ending Y
Custom Label Y Position						
2431-#	Max=5	N	I	All	All	<p>Field Level: Shipment</p> <p>Required</p> <p>*Required when using Field 2429 (Custom Label Type Indicator) with a valid value.</p> <p>Description</p> <ul style="list-style-type: none"> Custom label Y Position field defines the Y-coordinate for the placement of the beginning of the customizable entry. Occurrence # must match occurrence # of

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Freight Create BOL Request Description
				Services	Valid For	
						Field 2429.
Custom Label Text String Format						
2432-#	Max=40 0	A	I	All	All	Field Level: Shipment Required *Required when using Field 2429 (Custom Label Type Indicator) with value of 03 or 04. Description <ul style="list-style-type: none"> Custom Label Text String Format field defines the Text string to be printed in the customizable section. It can also include format specifiers. Occurrence # must match occurrence # of Field 2429. Alphanumeric with no special characters. User can include specific text to print using this tag or can use the string "%s" in conjunction with tag 2433 to have values from the provided tag numbers in 2433 print. <i>Note: When the new value 05-Message is passed in, the text wraps within a box. Otherwise, it gets truncated.</i>
Custom Label Ending Y Pos						
2438-#	Max=5	N	I	All	All	Field Level: Package Required *Required when using Field 2429 (Custom Label Type Indicator) with value of 01. Description <ul style="list-style-type: none"> Custom Label Ending Y field defines the Y-coordinate for the end of the customizable entry. Occurrence # must match occurrence # of Field 2429.
Doc-Tab Customization						
2833	Min=1 Max=1	A	I	FDXE FDXG FDXS FXFR		Field Level: Shipment Optional Description <ul style="list-style-type: none"> Doc-Tab Customization field indicates that the Service Type and Tracking Number do not automatically print on the Doc-Tab. This will provide a blank Doc-Tab, allowing the user to customize the Doc-Tab as they choose, using other existing tags and default settings.

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Freight Create BOL Request Description
				Services	Valid For	
						<p><i>Note: The Service Type and Tracking number print on the Doc-Tab by default.</i></p> <ul style="list-style-type: none"> Valid Values: <ul style="list-style-type: none"> Y - Blank Doc-Tab N - Print Service Type & Tracking Number <p><i>Note: Currently these 2 elements are automatically printed in the tag portion when a doc-tab is requested. FSMS enables the user to request the masking of the Service Type and the Tracking Number on the doc-tab via this field. This provides a blank doc-tab that allows the user to customize the doc-tab.</i></p>
C.O.D. Currency Type						
2920	Max=3	A	I	FXFR	U.S. CA	<p>Field Level: Shipment</p> <p>Optional Description</p> <ul style="list-style-type: none"> COD Currency Type specifies the COD currency type of a U.S. to Canada or a Canada to U.S. shipment. This is an optional field when processing a COD shipment. If this field is left blank, FSMS defaults it to "USD". The shipment is destined to the United States and to "CAD" if the shipment is destined to Canada. Valid values are: <ul style="list-style-type: none"> USD CAD
Number of Packages						
2931-#	Max=5	N	I	FDXE FXFR	U.S. INTL	<p>Field Level: Shipment</p> <p>Required Description</p> <ul style="list-style-type: none"> Number of Packages field specifies the number of packages when creating and/or printing a Bill of Lading for Freight. You can manually enter this information on the Bill of Lading (BOL).
C.O.D. Collection Type						
3000	Max=2	N	I	FDXE FDXG FXFR	U.S. INTL	<p>Field Level: Shipment</p> <p>Required</p> <p>*Required if the C.O.D. Flag (Field 27) = Y</p>

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Freight Create BOL Request Description
				Services	Valid For	
3025-#	Max=4	A	I/O	All	All	<p>Field Level: Shipment</p> <p>Required</p> <p>*Required to perform a separate Close for FedEx Ground and FedEx Express.</p> <p>Description</p> <ul style="list-style-type: none"> ☒ Carrier Code field specifies the carrier code on which to perform the Close function. ☒ FSMS supports the valid values to be used in the <i>007/107 End of Day Close Request/Reply</i>. ☒ This field is used with Field 2413 (All Meters Flag) to close meters on the FSMS server. ☒ This field is optional for the <i>024 Shipment Query Request</i>. In a 024 request, if Field 1274 (Service Type) is set to 01, use this field to limit the service availability or rating to all FedEx Express or all FedEx Ground services. ☒ Valid values are: <ul style="list-style-type: none"> ○ FDXE — FedEx Express ○ FDXG — FedEx Ground ○ FDXT — FedEx® International DirectDistribution Surface Solutions (IDD), formerly called FedEx® Transborder Distribution* ○ FDXS — FedEx SmartPost* ○ FDXA — All (default, if field is blank) ○ FXFR — FedEx Freight <p>Notes:</p> <ul style="list-style-type: none"> ☒ * FedEx International DirectDistribution Surface Solutions and FedEx SmartPost are contract-only services. ☒ Contact your FedEx account executive for more information. <p>For shipping, use Single Shot, Single Piece, Openship, or MPS.</p>
GND Package Level Purchase Order Number						
3056-#	Max=30	AKE	I	FDXG FDXS FXFR	U.S. INTL	<p>Field Level: Package</p> <p>Optional Description</p> <ul style="list-style-type: none"> • GND Package Purchase Order Number field prints the Purchase Order # section of the BOL when used to create or print a Bill of Lading (BOL). • Each additional BOL order number prints directly below each article description.

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Freight Create BOL Request Description
				Services	Valid For	
						<ul style="list-style-type: none"> Field 3056 is the only field that supplies the full set for the BOL. <p><i>Note: All package or shipment level Reference fields are available for use for shipments: package level 3056, 3057, and 25, or shipment level 3001, 3002, and 3003. If both are present in the transaction, shipment level fields take precedence. SmartPost does not support shipment level fields.</i></p>
HazMat Emergency Phone Number						
3075	Max=15	N	I	FXFR	U.S. INTL	Field Level: Shipment Required *Required if Field 1331 (DG/HazMat Flag) = Y Description <ul style="list-style-type: none"> HazMat Emergency Phone Number field specifies the phone number For Bill of Lading (BOL) with hazardous material indicated. This phone number prints on the first line in the Special Instructions section of the BOL.
IPD/IDF MPS Commodity Set Indicator						
4574	Max=1	N	I	FDXE	INTL IPD IDF IED	Field Level: Shipment Optional Description <ul style="list-style-type: none"> IPD/IDF MPS Commodity Set Indicator field identifies how commodity data is to be distributed across pieces in the transaction. This field is used only for IPD/IDF/IED Single Shot multiple-piece IED shipments. Each tracking number/piece within the MPS can have the same commodity data per piece or different commodity data per piece. Valid values are: <ul style="list-style-type: none"> 1 — Same Commodity Set Data 2 — Different Commodity Set Data Select 1 if the set of commodities is the same for all pieces in an IPD/IDF Single Shot MPS. Select 2 if the set of commodities is different for each piece in the IPD/IDF Single Shot MPS. Default: 1 when the field is not present, or present but not populated, or is blank or null.
Bill of Lading Number						
4683	Max=25	AKE	I	FDXE	U.S.	Field Level: Package

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Freight Create BOL Request Description
				Services	Valid For	
				FXFR	INTL	Optional Description <ul style="list-style-type: none"> Bill of Lading Number (BOL) field specifies the first BOL printed in the Shipper's Bill of Lading # section. Each additional BOL # prints directly below each article description.
Sender Tendered Notification Flag						
5600	Min=1 Max=1	A/N	I	FDXE FDXG FDXS FXFR	U.S. INTL	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Sender Tendered Notification Flag field indicates to provide email notification of "tendered" to the shipper. This field is used with Field 1201 (Sender's Email Address). Valid values are: <ul style="list-style-type: none"> Y N
Recipient Tendered Notification Flag						
5601	Min=1 Max=1	A/N	I	FDXE FDXG FDXS FXFR	U.S. INTL	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Recipient Tendered Notification Flag field provides email notification of "tendered" to the recipient. Used with Field 1202 (Recipient's Email Address). Valid values are: <ul style="list-style-type: none"> Y N.
Broker Tendered Notification Flag						
5602	Min=1 Max=1	A/N	I	FDXE FDXG FDXS FXFR	INTL	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Broker Tendered Notification Flag field indicates email notification of "tendered" to the broker. This field is used with Field 1343 (Broker Email Address). Valid values are Y or N.

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Freight Create BOL Request Description
				Services	Valid For	
Other Tendered Notification Flag						
5603-#	Min=1 Max=1	A/N	I	FDXE FDXG FDXS FXFR	U.S. INTL	Field Level: Package Optional Description <ul style="list-style-type: none">Other Tendered Notification Flag field to provide email notification of "tendered" to other email addresses.This field is used with Field 1204 (Other Email Notification Address)Valid values are:<ul style="list-style-type: none">Y — Returns Clearance with Special Routing is applicable for the outbound shipment and associated (by tracking number) returnsN — Returns Clearance with Special Routing is not applicableThere is a maximum of three occurrences per transaction.
Shipment Volume						
6101-#	Max=4	N	I	FDXE FXFR	U.S. INTL	Field Level: Shipment Required *Required if Field 1331 (DG/HazMat Flag) is set to Y Description <ul style="list-style-type: none">Shipment Volume field is used when creating and/or printing a Bill of Lading (BOL). This is for the “CUBE” column of the BOL.Package/shipment volume must be entered in cubic feet. Fractional values are not supported
C.O.D. Remit Payor						
6103	Max=1	A	I	FDXE FXFR	U.S. INTL	Field Level: Shipment Required *Required if Field 53 (C.O.D. Collect Amount) is populated and the C.O.D. collect amount is to be returned to an address different than the Shipper's address. Description <ul style="list-style-type: none">C.O.D. Remit Payor field is used when creating and/or printing a Bill of Lading.Valid values are:<ul style="list-style-type: none">Y—indicates that the C.O.D. Remit To

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Freight Create BOL Request Description
				Services	Valid For	
						<p>information will be different from the Sender information</p> <ul style="list-style-type: none"> o N—indicates that the C.O.D. Remit to payer is the Sender. <p><i>Note: Field 53(C.O.D. Collect Amount) is populated and amount is to be returned to address other than shipper.</i></p>
C.O.D. Fee Payor						
6104	Max=1	N	I	FDXE FXFR	U.S. INTL	<p>Field Level: Shipment</p> <p>Required</p> <p>*Required when Field 27 = Y</p> <p>Description</p> <ul style="list-style-type: none"> • C.O.D. Fee Payor field is used when creating/printing a Bill of Lading. • Valid values for Freight: <ul style="list-style-type: none"> o 1 — Prepaid (previously Bill Shipper) o 2 — Collect (previously Bill Consignee) <p><i>Note: Depending on the selected value, the corresponding box on the Bill of Lading is marked with an X.</i></p>
NMFC Class						
6105-#	Max=31	N	I	FDXE FXFR	U.S. INTL	<p>Field Level: Package</p> <p>Required Description</p> <ul style="list-style-type: none"> • NMFC Class field is used when creating/printing a Bill of Lading (BOL). • National Motor Freight Carrier classification. • Valid values are: <ul style="list-style-type: none"> o 50.0 70.0 100.0 175.0 o 55.0 77.5 110.0 200.0 o 60.0 85.0 125.0 250.0 o 65.0 92.5 150.0 300.0 o 400.0 500.0
NMFC Item #						
6106-#	Max=9	AKE	I	FDXE FXFR	U.S. INTL	<p>Field Level: Package</p> <p>Optional</p> <p>Description</p> <p>NMFC Item # field is used when creating/printing a Bill of Lading (BOL).</p>

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Freight Create BOL Request Description																				
				Services	Valid For																					
6110	Max=20	A	I	FDXE FXFR	All	<div>Field Level: Shipment</div> <div>Required Description</div> <div><ul style="list-style-type: none">LTL Special Services field is a twenty-byte flag that indicates the specific FedEx special service requested.Use Y in the appropriate position to indicate which service you require. Specify N in all other positions.For example, NNNNNNNYNNNNNNNNNNNNNNN indicates a request for Residential Pickup service.Position values are:<table><tr><td>1 — Call Before Delivery</td><td>11 — Lift Gate Required</td></tr><tr><td>2 — Freezable Protection</td><td>12 — Residential Delivery</td></tr><tr><td>3 — Limited Access Pickup</td><td>13 — Do not break down pallet</td></tr><tr><td>4 — Limited Access Delivery</td><td>14 — Top Load Only</td></tr><tr><td>5 — Guaranteed Plus</td><td>15 — Extreme length</td></tr><tr><td>6 — Poison</td><td>16 — Liftgate at delivery</td></tr><tr><td>7 — Residential Pickup</td><td>17 — Liftgate at pickup</td></tr><tr><td>8 — Food</td><td>18 — Inside delivery</td></tr><tr><td>9 — Single Shipment</td><td>19 — Inside pickup</td></tr><tr><td>10 — Do Not Stack Pallets</td><td>20 — Over Length</td></tr></table></div>	1 — Call Before Delivery	11 — Lift Gate Required	2 — Freezable Protection	12 — Residential Delivery	3 — Limited Access Pickup	13 — Do not break down pallet	4 — Limited Access Delivery	14 — Top Load Only	5 — Guaranteed Plus	15 — Extreme length	6 — Poison	16 — Liftgate at delivery	7 — Residential Pickup	17 — Liftgate at pickup	8 — Food	18 — Inside delivery	9 — Single Shipment	19 — Inside pickup	10 — Do Not Stack Pallets	20 — Over Length
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Freight Payor Role/Type																										
6116	Max=1	N	I	FXFR	U.S. INTL	<div>Field Level: Shipment</div> <div>Required Description</div> <div><ul style="list-style-type: none">Freight Payor Role/Type field indicates the role of the party that is preparing the shipment</div>																				

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Freight Create BOL Request Description
				Services	Valid For	
						<p>paperwork.</p> <ul style="list-style-type: none"> Valid values are: <ul style="list-style-type: none"> 1—Shipper 2—Consignee 3—Third Party <p><i>Note: Bill-o is LTL terminology.</i></p>
LTL Freight Label Number of Copies						
6117	Max=3	N	I	FXFR	U.S. INTL	<p>Field Level: Shipment</p> <p>Required Description</p> <ul style="list-style-type: none"> LTL Freight Label Number of Copies field indicates the number of copies to print for the Freight (address) label. Specify "0" if no address labels are desired. Print up to 500 label copies. Default: 0 BOL Format
FXF Billing Country Code						
6128	Max=2	A	I	FXFR	U.S. INTL	<p>Field Level: Shipment</p> <p>Required</p> <p>*Required if Field 6139 (FXFR Account Number) is provided.</p> <p>Description</p> <p>FXF Billing Country Code field indicates the country code associated with the provided Freight account number.</p>
FXF Billing Company Name						
6129	Min=1 Max=35	A/N	I	FXFR	U.S. INTL	<p>Field Level: Shipment</p> <p>Optional Description</p> <p>FXF Billing Company Name field specifies company name associated with the provided Freight account number.</p>
FXF Billing Address Line 1						

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Freight Create BOL Request Description
				Services	Valid For	
6130	Min=1 Max=35	A/N	I	FXFR	U.S. INTL	Field Level: Shipment Required *Required if Field 6139 (FXFR Account Number) is provided. Description FXF Billing Address Line 1 field specifies the billing address associated with the provided Freight account number.
FXF Billing Address Line 2						
6131	Min=1 Max=35	A/N	I	FXFR	U.S. INTL	Field Level: Shipment Optional Description FXF Billing Address Line 2 field specifies the second address line associated with the provided Freight account number.
FXF Billing City						
6132	Min=1 Max=35	A	I	FXFR	U.S. INTL	Field Level: Shipment Required *Required if Field 6139 (FXFR Account Number) is provided. Description FXF Billing City field specifies the name of the city associated with the provided Freight account number.
FXF Billing State/Province						
6133	Min=1 Max=14	A	I	FXFR	U.S. INTL	Field Level: Shipment Required *Required if Field 6139 (FXF Account Number) is provided. Description FXF Billing State/Province field specifies the name of state or province associated with the provided Freight account number.
FXF Billing ZIP/Postal Code						
6134	Min=1 Max=16	A/N	I	FXFR	U.S. INTL	Field Level: Shipment Required *Required if Field 6139 (FXF Account Number) is provided.

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Freight Create BOL Request Description
				Services	Valid For	
6141	Min=1 Max=9	A	I	FXFR	U.S. INTL	Field Level: Shipment Optional or Required *Required if Field 6103 (C.O.D. Remit Payor) = Y Description C.O.D. Remit to Country field specifies the country code of the C.O.D. remittance.
Total Handling Units						
6142	Min=1 Max=9	N	I	FXFR	U.S. INTL	Field Level: Shipment Required Description Total Handling Units field specifies the shipment level total of all handling units/pallets on a BOL.
Liftgate at Pickup Term						
6151	Max=1	N	I	FXFR	U.S. INTL	Field Level: Shipment Required *Required if Field ID 6110 (LTL Special Service) is populated with one of the following special services: Liftgate at Pickup, Liftgate at Delivery, Inside Pickup, or Inside Delivery. Description <ul style="list-style-type: none"> Liftgate at Pickup Term field allows user to specify a different payment term than the shipment terms (Field 6107) for certain LTL accessorial. Valid values are: <ul style="list-style-type: none"> 1—Prepaid 2—Collect
Liftgate at Delivery Term						
6152	Max=1	N	I	FXFR	U.S. INTL	Field Level: Shipment Required *Required if Field ID 6110 (LTL Special Service) is populated with one of the following special services: Liftgate at Pickup, Liftgate at Delivery, Inside Pickup, or Inside Delivery. Description <ul style="list-style-type: none"> Liftgate at Delivery Term field allows user to specify a different payment term than the shipment terms (Field 6107) for certain LTL accessorial. Valid values are: <ul style="list-style-type: none"> 1—Prepaid

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Freight Create BOL Request Description
				Services	Valid For	
						o 2—Collect
Inside Pickup Term						
6153	Max=1	N	I	FXFR	U.S. CA	Field Level: Shipment Required *Required if Field ID 6110 (LTL Special Service) is populated with one of the following special services: Liftgate at Pickup, Liftgate at Delivery, Inside Pickup, or Inside Delivery. Description <ul style="list-style-type: none"> Inside Pickup Term field allows the user to specify a different payment term than the shipment terms (Field 6107) for certain LTL accessorials. Valid values are: <ul style="list-style-type: none"> o 1—Prepaid o 2—Collect
Inside Delivery Term						
6154	Max=1	N	I	FXFR	U.S. INTL	Field Level: Shipment Required *Required if Field ID 6110 (LTL Special Service) is populated with one of the following special services: Liftgate at Pickup, Liftgate at Delivery, Inside Pickup, or Inside Delivery. Description <ul style="list-style-type: none"> Inside Delivery Term field allows the user to specify a different payment term than the shipment terms (Field 6107) for certain LTL accessorials. Valid values are: <ul style="list-style-type: none"> o 1—Prepaid o 2—Collect
Guaranteed Services Upgrade						
6155-#	Max=1	N	I	FXFR	U.S. INTL	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Guaranteed Services Upgrade field specifies the FedEx Freight guaranteed service upgrades. Valid values are: <ul style="list-style-type: none"> o 1 — Close of Business Day

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Freight Create BOL Request Description
				Services	Valid For	
						o 2 — A.M. Delivery
Custom Delivery Indicator						
6157	Max=1	N	I	FXFR	U.S. INTL	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Custom Delivery Indicator field allows shipper to specify delivery constraints. The values are mutually exclusive and are used with Fields 6158 through 6161 depending on the custom delivery option selected. Only one can be specified for a given shipment. Valid values are: <ul style="list-style-type: none"> 1—On 2—Before 3—After 4—Between
Custom Delivery Time						
6158	Max=8	N	I	FXFR	U.S. INTL	Field Level: Shipment Required *Required if Field 6157 (Custom Delivery Indicator) is set to 1 (On). Description <ul style="list-style-type: none"> Custom Delivery Time field allows shipper to specify the expected delivery time on a specific date. The format is HH:MM:SS GMT.
Custom Delivery Start Date						
6159	Max=8	N	I	FXFR	U.S. INTL	Field Level: Shipment Required *Required if Field 6157 (Custom Delivery Indicator) is set to 4 (between). Description <ul style="list-style-type: none"> Custom Delivery Start Date field allows shipper to specify the beginning date of the range for the delivery. The Start Date is applicable only to the date range for the “Between” custom delivery option and is used in conjunction with Field 6160 (Custom Delivery End Date).

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Freight Create BOL Request Description
				Services	Valid For	
						<ul style="list-style-type: none"> The format is YYYYMMDD.
Custom Delivery End Date						
6160	Max=8	N	I	FXFR	U.S. INTL	Field Level: Shipment Required *Required if Field 6157 (Custom Delivery Indicator) is set to 4 (between). Description <ul style="list-style-type: none"> Custom Delivery End Date field allows shipper to specify the end date of the range for the delivery. The End Date is only applicable to the date range for the “Between” custom delivery option and is used in conjunction with Field 6159, Custom Delivery Start Date. The format is YYYYMMDD.
Custom Delivery On / Before / After						
6161	Max=8	N	I	FXFR	U.S. INTL	Field Level: Shipment Required *Required if Field ID 6157 is set to valid value 1, 2, or 3. Description <ul style="list-style-type: none"> Custom Delivery On / Before / After field allows shipper to specify a specific delivery date. The Custom Delivery Date is applicable to the On, Before, and After custom delivery options. The format is YYYYMMDD.
Email Documents Indicator						
6162-#	Max=3	N	I	FXFR	U.S. INTL	Field Level: Package Optional Description <ul style="list-style-type: none"> Email Documents Indicator field allows shipper to specify which shipment paperwork should be emailed to specified parties. This is a multi-value tag. Use Y in the particular position to indicate selection of paperwork to be emailed. Specify N for other positions. Valid values are: <ul style="list-style-type: none"> 1—BOL 2—Freight Label

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Freight Create BOL Request Description										
				Services	Valid For											
						<ul style="list-style-type: none">o 3—Customs Documentation• One or all options may be specified. For example, YNN indicates a request for the BOL.										
Email Documents To																
6163-#	Max=2	N	I	FXFR	U.S. INTL	<p>Field Level: Package</p> <p>Required</p> <p>*Required if Field 6162 is present with a valid value.</p> <p>Description</p> <ul style="list-style-type: none">• Email Documents To field allows shipper to specify to who the shipment paperwork should be emailed.• This is a multi-value tag in which any combination of options may be specified.• Valid values are:<ul style="list-style-type: none">o 1—Shipper (if specified, use Field 1201 for address)o 2—Consignee (if specified, use Field 1202 for address)o 3—Third Party (if specified, use Field 1204 for address)o 4—Other (if specified, use Field 1204 for address)o 5—Broker (if specified, use Field 1343 for Broker email address)										
LTL Packaging																
6166-#	Max=2	N	I	FXFR	U.S. INTL	<p>Field Level: Shipment</p> <p>Required Description</p> <ul style="list-style-type: none">• LTL packaging field specifies a type of packaging used for LTL Freight shipment.• This field is optional in the 050/150 Service Types and Special Services Transaction• Valid values are: <table><tr><td>01 — Pallet</td><td>15 — Envelope</td></tr><tr><td>02 — Skid</td><td>16 — Hamper</td></tr><tr><td>03 — Bag</td><td>17 — Other</td></tr><tr><td>04 — Barrel</td><td>18 — Pail</td></tr><tr><td>05 — Basket</td><td>19 — Piece</td></tr></table>	01 — Pallet	15 — Envelope	02 — Skid	16 — Hamper	03 — Bag	17 — Other	04 — Barrel	18 — Pail	05 — Basket	19 — Piece
01 — Pallet	15 — Envelope															
02 — Skid	16 — Hamper															
03 — Bag	17 — Other															
04 — Barrel	18 — Pail															
05 — Basket	19 — Piece															

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Freight Create BOL Request Description		
				Services	Valid For			
						06 — Box	20 — Reel	
						07 — Bucket	21 — Roll	
						08 — Bundle	22 — Tank	
						09 — Carton	23 — Tube	
						10 — Case	24 — Loose	
						11 — Container	25 — Bottle	
						12 — Crate	26 — Can	
						13 — Cylinder		
						14 — Drum		
BOL Format								
6167	Max=1	N	I	FXFR	U.S. INTL	Field Level: Shipment Required Description <ul style="list-style-type: none">BOL Format field specifies the details of Bill of Lading format to print.Values are mutually exclusive.Valid values are:<ul style="list-style-type: none">1 — Uniform2 — VICS		
LTL Freight Pickup Requested Flag								
6168	Max=1	A	I	FXFR	U.S. INTL	Field Level: Shipment Required Description <ul style="list-style-type: none">LTL Freight Pickup Requested Flag field when set to Y, this field indicates a pickup is being requested within a create BOL request.Valid values are:<ul style="list-style-type: none">YN		
Requested Pickup Date								
6169	Max=8	N	I	FXFR	U.S. INTL	Field Level: Shipment Required *Required if Field 6168 (LTL Freight Pickup Requested Flag) is set to Y. Description <ul style="list-style-type: none">Requested Pickup Date field specifies the date specified to pick up the freight shipment.		

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Freight Create BOL Request Description
				Services	Valid For	
6174	Min=1 Max=120	A/N	I	FXFR	U.S. INTL	Field Level: Shipment Required *Required if Field 6168 (LTL Freight Pickup Requested Flag) is set to Y. Description LTL Pickup Submitted by Email field specifies the email address for the pickup contact name.
At Dock Contact						
6175	Min=1 Max=35	A	I	FXFR	U.S. INTL	Field Level: Shipment Required *Required if the At Dock Contact name is not the same as the LTL Pickup Submitted by Contact (Field 6172) name or the LTL Pickup Submitted by Company (Field 6210). Description At Dock Contact field specifies the contact name of the person at the dock.
At Dock Telephone						
6176	Min=1 Max=15	N	I	FXFR	U.S. INTL	Field Level: Shipment Required *Required if Field 6168 (LTL Freight Pickup Requested Flag) is set to Y and the At Dock Telephone number is not the same as the LTL Pickup Submitted by Telephone (Field 6173). Description At Dock Telephone field indicates the phone number at the dock.
At Dock Email						
6177	Min=1 Max=120	A/N	I	FXFR	U.S. INTL	Field Level: Shipment Required *Required if Field 6168 (LTL Freight Pickup Requested Flag) is set to Y and the At Dock Email is not the same as the LTL Pickup Submitted by email (Field 6174). Description At the Dock Email field indicates the email has been sent.
Address Label Image File Path						
6209	Min=1	A/N	I/O	FXFR	U.S.	Field Level: Shipment

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Freight Create BOL Request Description
				Services	Valid For	
	Max=25 5				INTL	Optional Description Address Label Image File Path field specifies the file path for freight address label image.
LTL Pickup Submitted by Company						
6210	Min=1 Max=35	A/N	I	FXFR	U.S. INTL	Field Level: Shipment Required *Required if Field 6168 (LTL Freight Requested Pickup Flag) is set to Y and Field 6172 (LTL Pickup Submitted by Contact) is not present. Description LTL Pickup Submitted by Company field specifies the name of company submitting the pickup.
LTL Declared Value Units						
6211	Min=1 Max=15	A/N	I	FXFR	U.S. INTL	Field Level: Shipment Required *Required if Field 69 (Declared Value) is present. Description LTL Declared Value Units Free-form text field is used to specify how the LTL Freight Declared Value is defined, as 0.50 per pound, 5.00 per pallet, 5000 per shipment.
Article Type						
6219	Max=1	A/N	I	FXFR	U.S. INTL	Field Level: Shipment Required *Required if Field 69 (Declared Value) is present. Description <ul style="list-style-type: none"> Article Type field defines whether shipment goods are “New” or “Used/Reconditioned” for liability purposes. Valid values are: <ul style="list-style-type: none"> N—New Goods U—Used/Reconditioned
Excess Liability Amount						
6220	Min=1 Max=11 .2	N	I	FXFR	U.S. INTL	Field Level: Shipment Required *Required if Field 69 (Declared Value) and Field 6219 (Article Type) is present with value set to N. Description

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Freight Create BOL Request Description
				Services	Valid For	
						Excess Liability Amount field defines the dollar amount desired for Excess Liability Coverage when “New Goods” are specified in Field 6219.
Terms and Conditions Flag						
6221	Min=1 Max=1	A	I	FXFR	U.S. INTL	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Terms and Condition Flag field indicates the Terms and Conditions page will print when value is Y. Valid values are: <ul style="list-style-type: none"> Y N
Third Party Account						
6224	Min=9 Max=9	N	I	FXFR	U.S. INTL	Field Level: Shipment Optional Description Third Party Account field indicates the account number associated with third party billing.
Third Party Contact Name						
6225	Min=1 Max=35	AKE	I	FXFR	U.S. INTL	Field Level: Shipment Required *Required in the <i>O60 Freight Create BOL Request</i> transaction if Field 6116 (Freight Payor/Role Type) is 3—Third Party and Field 6226 (Third Party Company Name) is not specified. Description Third Party Contact name field is associated with the name of the third-party contact.
Third Party Company Name						
6226	Min=1 Max=35	AKE	I	FXFR	U.S. INTL	Field Level: Shipment Required *Required in the <i>O60 Freight Create BOL Request</i> transaction if Field 6116 (Freight Payor/Role Type) is 3—Third Party and Field 6225 (Third Party Contact Name) is not specified. Description Third Party Company Name field specifies the company name associated with the Third Party.

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Freight Create BOL Request Description
				Services	Valid For	
Third Party Address Line 1						
6227	Min=1 Max=35	AKE	I	FXFR	U.S. INTL	Field Level: Shipment Required <i>*Required in the O60 Freight Create BOL Request transaction if Field 6116 (Freight Payor/Role Type) is 3—Third Party.</i> Description Third Party Address Line 1 field specifies the address associated with the Third Party.
Third Party Address Line 2						
6228	Min=1 Max=35	AKE	I	FXFR	U.S. INTL	Field Level: Shipment Required <i>*Required in the O60 Freight Create BOL Request transaction if Field 6116 (Freight Payor/Role Type) is 3—Third Party.</i> Description Third Party Address Line 2 field specifies the address associated with the Third Party.
Third Party City						
6229	Min=1 Max=35	A/N	I	FXFR	U.S. INTL	Field Level: Shipment Required <i>*Required in the O60 Freight Create BOL Request transaction if Field 6116 (Freight Payor/Role Type) is 3—Third Party.</i> Description Third Party City field specifies the city name associated with the Third Party.
Third Party State/Province						
6230	Min=1 Max=35	A/N	I	FXFR	U.S. INTL	Field Level: Shipment Required <i>*Required in the O60 Freight Create BOL Request transaction if Field 6116 (Freight Payor/Role Type) is 3—Third Party.</i> Description Third Party State/Province specifies the state code associated with the Third Party.
Third Party Zip/Postal Code						
6231	Min=1	A/N	I	FXFR	U.S.	Field Level: Shipment

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Freight Create BOL Request Description
				Services	Valid For	
	Max=10				INTL	Required *Required in the <i>O60 Freight Create BOL Request</i> transaction if Field 6116 (Freight Payor/Role Type) is 3 — Third Party. Description Third Party Zip/Postal Code field specifies the postal code associated with the Third Party.
Third Party Country Code						
6232	Min=2 Max=20	A	I	FXFR	U.S. INTL	Field Level: Shipment Required Description Third Party Country Code field specifies the code number associated with the Third Party. Valid values are: 1—INTL (Canada) 2—MX (Mexico) 3—U.S. (United States)
Third Party Telephone Number						
6233	Min=1 Max=15	A/N	I	FXFR	U.S. INTL	Field Level: Shipment Required *Required in the <i>O60 Freight Create BOL Request</i> transaction if Field 6116 (Freight Payor/Role Type) is 3—Third Party. Description Third Party Telephone Number field specifies the telephone number associated with the Third Party.
Export Broker Contact Name						
6234	Max=30	A/N	I	FXFR	U.S. INTL	Field Level: Shipment Optional Description Export Broker Contact Name field specifies the contact name associated with export broker of Mexico to U.S. LTL Freight Shipment. This field is optional and can be specified for the portion of the shipment traveling from a valid Mexico City to the Mexican border.
Export Broker Company Name						
6235	Max=35	A/N	I	FXFR	U.S. INTL	Field Level: Shipment Optional

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Freight Create BOL Request Description
				Services	Valid For	
						Description Export Broker Company Name field specifies the company name associated with the Export Broker of Mexico to U.S. LTL Freight Shipment. This field is optional and can be specified for the portion of the shipment traveling from a valid Mexico City to the Mexican border.
Export Broker Address Line 1						
6236	Max=35	A/N	I	FXFR	U.S. INTL	Field Level: Shipment Optional Description Export Broker Address Line 1 associated with the Export Broker of Mexico to U.S. LTL Freight Shipment. This field is optional and can be specified for the portion of the shipment traveling from a valid Mexico City to the Mexican border.
Export Broker Address Line 2						
6237	Max=35	A/N	I	FXFR	U.S. INTL	Field Level: Shipment Optional Description Export Broker Address Line 2 field specifies the address associated with the Export Broker of Mexico to U.S. LTL Freight Shipment. This field is optional and can be specified for the portion of the shipment traveling from a valid Mexico City to the Mexican border.
Export Broker City						
6238	Max=35	A/N	I	FXFR	U.S. INTL	Field Level: Shipment Optional Description Export Broker City field specifies the name of the city associated with the Export Broker of Mexico to U.S. LTL Freight Shipment. This field is optional and can be specified for the portion of the shipment traveling from a valid Mexico City to the Mexican border.
Export Broker State/Province						
6239	Max=14	A/N	I	FXFR	U.S. INTL	Field Level: Shipment Optional

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Freight Create BOL Request Description
				Services	Valid For	
						Description Export Broker State/Province Name field is associated with the Export Broker of Mexico to U.S. LTL Freight Shipment. This field is optional and can be specified for the portion of the shipment traveling from a valid Mexico City to the Mexican border.
Export Broker Zip/Postal Code						
6240	Max=10	A/N	I	FXFR	U.S. INTL	Field Level: Shipment Optional Description Export Broker Zip/Postal Code field is associated with the Export Broker of Mexico to U.S. LTL Freight Shipment. This field is optional and can be specified for the portion of the shipment traveling from a valid Mexico City to the Mexican border.
Export Broker Country Code						
6241	Max=2	A/N	I	FXFR	U.S. INTL	Field Level: Shipment Optional Description Export Broker Country Code field is associated with the Export Broker of a Mexico to U.S. LTL Freight Shipment, which can optionally be specified for the portion of the shipment traveling from a valid Mexico City to the Mexican border.
Export Broker Telephone Number						
6242	Max=15	A/N	I	FXFR	U.S. INTL	Field Level: Shipment Optional Description Export Broker Telephone Number field is associated with the Export Broker of Mexico to U.S. LTL Freight Shipment. This field is optional and can be specified for the portion of the shipment traveling from a valid Mexico City to the Mexican border.
Consignee ID						
6243	Min=1 Max=25	AKE	I	FXFR	U.S. INTL	Field Level: Shipment Optional Description Consignee ID field is available to use when

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Freight Create BOL Request Description
				Services	Valid For	
						creating a BOL shipment. This field applies only to the VICS BOL format type.
Volume Type						
6244	Min=1 Max=1	A/N	I	FXFR	U.S. INTL	Field Level: Shipment Required *Required in the <i>060 Freight Create BOL Request</i> if Field 6101 (Shipment Volume) is specified with a valid value. Description Volume Type field indicates the type of volume of content specified in Field 6101 (Shipment Volume) Valid values are: 1—CFT - Cubic Feet (U.S. Origin Shipments) 2—M3 - Cubic Meters (CA and MX Shipments)
Line Item Description						
6246-#	Min=1 Max=45 0	A/N	I	FXFR	U.S. INTL	Field Level: Package Required Description Line Item Description field describes the contents of each line item on the BOL.
Alternate Billing Contact Name						
6247	Min=1 Max=35	AKE	I	FXFR	U.S. INTL	Field Level: Shipment Required *Required in the <i>060 Freight Create BOL Request</i> if Field 6248 (Alternate Billing Company Name) is not specified. Description Alternate Billing Contact Name field specifies the name associated with the Alternate Billing Address.
Alternate Billing Company Name						
6248	Min=1 Max=35	AKE	I	FXFR	U.S. INTL	Field Level: Shipment Required *Required in the <i>060 Freight Create BOL Request</i> if Field 6247 (Alternate Billing Contact Name) is not specified. Description Alternate Billing Company Name field specifies

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Freight Create BOL Request Description
				Services	Valid For	
						the company name associated with the Alternate Billing Address.
Alternate Billing Address Line 1						
6249	Min=1 Max=35	AKE	I	FXFR	U.S. INTL	Field Level: Shipment Required Description Alternate Billing Address Line 1 field specifies the address associated with the Alternate Billing Address.
Alternate Billing Address Line 2						
6250	Min=1 Max=35	AKE	I	FXFR	U.S. INTL	Field Level: Shipment Optional Description Alternate Billing Address Line 2 field specifies the address associated with the Alternate Billing Address.
Alternate Billing City						
6251	Min=1 Max=35	A/N	I	FXFR	U.S. INTL	Field Level: Shipment Required Description Alternate Billing City field specifies the city name associated with the Alternate Billing Address.
Alternate Billing State/Province						
6252	Min=1 Max=35	A/N	I	FXFR	U.S. INTL	Field Level: Shipment Required Description Alternate Billing State/Province field is associated with the state/province code for Alternate Billing Address.
Alternate Billing Zip/Postal Code						
6253	Min=1 Max=16	A/N	I	FXFR	U.S. INTL	Field Level: Shipment Required Description Alternate Billing Zip/Postal Code field is associated with postal code for the Alternate Billing Address.

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Freight Create BOL Request Description
				Services	Valid For	
6259-#	Min=1 Max=11 .2	N	O	FXFR	U.S. INTL	Field Level: Shipment Description LTL Tax Amount field specifies the amount of LTL Taxes.
LTL Total Taxes						
6260-#	Min=1 Max=11 .2	N	O	FXFR	U.S. INTL	Field Level: Shipment Description LTL Total Taxes field specifies the total amount of LTL Taxes.
Third Party Telephone Extension						
6264	Min=1 Max=9	A/N	I	FXFR	U.S. INTL	Field Level: Shipment Optional Description Third Party Telephone Extension field is associated with the telephone extension number of third party contact. This field is optional in the <i>060 Freight Create BOL Request</i> if Field 6116 (Freight Payor/Role Type) is 3—Third Party.
Third Party Email ID						
6265	Min=1 Max=9	A/N	I	FXFR	U.S. INTL	Field Level: Shipment Optional Description Third Party Email ID field indicates the email ID associated with the Third Party. This field is Optional in the <i>060 Freight Create BOL Request</i> if Field 6116 (Freight Payor/Role Type) is 3—Third Party.
LTL Freight Shipment Index						
6266	Max=20	N	I/O	FXFR	U.S. INTL	Field Level: Shipment Optional Description <ul style="list-style-type: none"> LTL Freight Shipment Index field specifies a unique shipment number internally assigned by FSMS for every BOL shipment, which is returned in the <i>160 Freight Create BOL Reply</i>. This field is optionally used as input for the <i>023/123 Global Shipping Delete</i>

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Freight Create BOL Request Description
				Services	Valid For	
						<i>Request/Reply</i> in the event there is no PRO Number to identify what BOL shipment to delete, or in the <i>060 Freight Create BOL Request</i> , along with Field 29 (Tracking Number) with the PRO Number to be updated in the local FSMS database.
Pharmacy Delivery Indicator						
1854	Min=1 Max=1	A	B	FDXE	US	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Valid values are: <ul style="list-style-type: none"> Y = Yes or N = No Transaction Type: External The Pharmacy Delivery Indicator can be used to indicate that a shipment should be delivered directly to a pharmacy, rather than being left at a general receiving dock (Examples of business types needing this functionality are Pharmacies inside stores, grocery stores, hospitals, etc.).
Terms of Sale Description						
4099	Min=3 Max=3	A	I/O	FDXE FDXG FXFR	INTL	Field Level: Shipment Required *Required when Field 72 (Terms of Sale) = 9 (Other) Description Terms of Sale Description field allows you to provide a free form Terms of Sale and prints on International documentation.

Table 102: Optional Fields to Create Freight Create BOL Request

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Description
				Services	Valid For	
Customer Transaction Identifier						
1	Max=30	A	I/O	All	All	Field Level: Shipment Required Description Customer Transaction Identifier field allows the customer to link the transaction Replies

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Description
				Services	Valid For	
						to the transaction Requests in case of a bulk shipment.
Sender Address Line 2						
6	FDXG and FDXE Max=35 FDXS Max=30	A	I	FDXE FDXG FDXS FXFR	All	Field Level: Shipment Optional Description Sender Address Line 2 field specifies second address line of Shipper/Sender address. This is the address from which the shipment originates.
Package Height						
57-#	Max=3	N	I	FDXG FXFR	All	Field Level: Shipment Required or Optional *Required for shipping FedEx Express Freight. Description <ul style="list-style-type: none"> Package Height field specifies the height measurement per package. No implied decimal places. Ensures accurate billing for customer packaging because in this type of packaging, dimensional weighting or oversize conditions is applied. For FedEx SmartPost: field is optional; always enter in inches. Minimum dimensions are 6" L x 4" W x 1"H Maximum FedEx SmartPost height: 17" <i>Note: Ground supports same dimensions</i> <ul style="list-style-type: none"> Refer to the FedEx Service Guide for service details related to DIM Weighting for FedEx Express and oversize conditions for FedEx Express and FedEx Ground. For shipping, use Single Shot, Single Piece, Openship, or MPS. <i>Note: FSMS does not sort dimensions. For correct dimensional weight calculations, the longest dimension must be placed in Field 59 (Package Length).</i>
Package Width						
58-#	Max=3	N	I	FDXG FXFR	All	Field Level: Package Required or Optional Description

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Description
				Services	Valid For	
						<ul style="list-style-type: none"> Package Width measurement per package. No implied decimal places. Recommended if using customer packaging to ensure accurate billing as dimensional weighting or oversize conditions may apply. <p><i>Note: FedEx Ship Manager[®] Server (FSMS) does not sort dimensions. For correct dimensional weight calculations, the longest dimension must be placed in Field 59 (Package Length).</i></p>
Package Length						
59-#	Max=3	N	I	FDXG FXFR	All	Field Level: Package Required or Optional Description Length measurement per package. No implied decimal places. Recommended if using customer packaging to ensure accurate billing as dimensional weighting or oversize conditions may apply. <p><i>Note: FSMS does not sort dimensions. For correct dimensional weight calculations, the longest dimension must be placed in Field 59 (Package Length).</i></p>
Terms of Sale						
72	Max=1	N	I	FDXE FXFR	U.S. INTL	Field Level: Shipment Required Description <ul style="list-style-type: none"> Indicates the terms of the sale for the shipment. Valid values are: <ul style="list-style-type: none"> FCA - Free carrier CIP - Carriage and insurance paid to CPT - Carriage paid to EXW - Ex Works Obsolete DDP - Delivered duty paid DAT - Delivered at Terminal DAP - Delivered at Place Other *Required if Field 113 is set to Y.
Weight Units						
75	Max=3	A	I	FDXE	All	Field Level: Shipment

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Description
				Services	Valid For	
				FDXG FXFR		Required or Defaulted Description <ul style="list-style-type: none"> Indicates the unit of weight used for the shipment. *Required if your shipment is calculated in kilograms (KGS). Valid values are: <ul style="list-style-type: none"> LBS—Weight in pounds (default for U.S. to U.S.) KGS—Weight in kilograms (for all international) For shipping, use Single Shot, Single Piece, Open Ship, or MPS. <p><i>Note: For intra-U.S. shipments, you may enter the weight in LBS or KGS. If shipping from any U.S. origin to any international destination, then LBS or KGS are required for this field and must be included in the transaction.</i></p>
Country of Manufacture						
80-#	Max=2	A	I	FDXE FDXG FXFR	U.S. INTL	Field Level: Package Required Description Country code where commodity contents were produced or manufactured in their final form. If using a commercial invoice, this field is used at the commodity level. <p><i>Note: FedEx is required to accurately report the Country of Manufacture for all commodities shipped internationally as per government regulations. Hence, shippers are no longer allowed to identify the Country of Manufacture as 'XX' for any commodity on any shipment.</i></p> For shipping, use MPS. See Appendix C in the FedEx Ship Manager® Server, Transaction Coding Reference Guide for country codes.
Harmonized Tariff Schedule (HTS) Code						
81-#	Max=10	A	I	FDXE FDXG FXFR	U.S. INTL	Field Level: Package Harmonized Tariff Schedule (HTS) code field specifies the 10-digit Harmonized Tariff Schedule Number for the commodity being exported. Ten (10) digits are required; add zeros if needed.
Commodity Quantity						

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Description
				Services	Valid For	
82-#	Max=7	N	I	FDXE FDXG FXFR	U.S. INTL	<p>Field Level: Package</p> <p>*Required if Field 113 (Commercial Invoice Print and Upload Flag) is set to Y, and you are not using Field 78 (Commodity Customs Value) or Field 119 (Total Commodity Customs Value).</p> <p>Description</p> <ul style="list-style-type: none"> Commodity Quantity field specifies the total number of pieces of a given commodity in the entire shipment. For example, if you are shipping 6 pencils and 4 erasers, you code 82,"6"82-2,"4". Default: 1. If FedEx is filing the commercial invoice (CI), the values sent for this field and Field 1030 (Commodity Line Item Unit Value) determine the Total Customs Value for the shipment. Total Customs Value is the sum of field 82 multiplied by value of field 1030. This derived value can be overridden by passing a value in field 119. If field 113 is set to Y, field 2404 position 1 (Commercial Invoice) should also be set to Y to generate a commercial invoice (default).
Unit of Measure						
414	Max=3	A	I	FDXE FDXG FXFR	All	<p>Field Level: Shipment</p> <p>REQUIRED*</p> <p>Units of measure used to measure the commodity, such as IN, CM, FT, M, L and so forth.</p> <p>*Required if using FedEx commercial invoice (CI) and/or filing an Electronic Export Information (EEI) document.</p> <p>See the FedEx Ship Manager® Server, Transaction Coding Reference Guide for a list of units of measure codes.</p>
C.O.D. Remit Payor Name						
439	Max=35	A	I	FDXE FXFR	U.S. INTL	<p>Field Level: Shipment Optional</p> <p>Name of a Collect on Delivery (C.O.D.) remit payer to be passed in the transaction, if different from Sender.</p>
Commodity Line Item Unit Value				Transactions: 020 Global Ship Request		

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Description
				Services	Valid For	
1030	Max=15.6	N	I	FDXE FDXG FXFR	U.S. INTL	Field Level: Shipment REQUIRED* *Required when using the FedEx commercial invoice (CI), and Field 113 (Commercial Invoice Print and Upload Flag) is set to Y. Description <ul style="list-style-type: none"> Selling price or cost (if not sold) of the commodity. If FedEx is filing the commercial invoice, the value for Field 1030 and Field 82 (Commodity Quantity) determine the Total Customs Value for the shipment. Total Customs Value Equals Field 82 multiplied by Field 1030. This derived value can be overridden by passing a value in Field 119 (Total Commodity Customs Value). If Field 113 is set to Y, Field 2404 (Shipment Documentation Flag) position 1 (Commercial Invoice) should also be set to Y to generate the commercial invoice (default). For shipping, use MPS.
Sender's Email Address						
1201	Max=120	A/N	I	FDXE FDXG FDXS FXFR	All	Field Level: Shipment Optional Description Email address of the Shipper. Use this field if you want email notification sent to sender/shipper.
Custom Doc-Tab Field 1						
581	Max=75	A	I	FDXE FDXG FXFR	All	Field Level: Shipment Optional Description Text for custom doc-tab Field 1. Text on label truncates to 12 characters.
Custom Doc-Tab Field 2						
582	Max=75	A	I	FDXE FDXG FXFR	All	Field Level: Shipment Optional Description Text for custom doc-tab Field 2. Text on label truncates to 12 characters.
Custom Doc-Tab Field 3						

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Description
				Services	Valid For	
583	Max=75	A	I	FDXE FDXG FXFR	All	Field Level: Shipment Optional Description Text for custom doc-tab Field 3. Text on label truncates to 12 characters.
Custom Doc-Tab Field 4						
584	Max=75	A	I	FDXE FDXG FXFR	All	Field Level: Shipment Optional Description Text for custom doc-tab Field 4. Text on label truncates to 12 characters.
Custom Doc-Tab Field 5						
585	Max=75	A	I	FDXE FDXG FXFR	All	Field Level: Shipment Optional Description Text for custom doc-tab Field 5. Text on label truncates to 12 characters.
Custom Doc-Tab Field 6						
586	Max=75	A	I	FDXE FDXG FXFR	All	Field Level: Shipment Optional Description Text for custom doc-tab Field 6. Text on label truncates to 12 characters.
Custom Doc-Tab Field 7						
587	Max=75	A	I	FDXE FDXG FXFR	All	Field Level: Shipment Optional Description Text for custom doc-tab Field 7. Text on label truncates to 12 characters.
Custom Doc-Tab Field 8						
588	Max=75	A	I	FDXE FDXG FXFR	All	Field Level: Shipment Optional Description Text for custom doc-tab Field 8. Text on label truncates to 12 characters.
Custom Doc-Tab Field 9						
589	Max=75	A	I	FDXE FDXG	All	Field Level: Shipment Optional

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Description
				Services	Valid For	
				FXFR		Description Text for custom doc-tab Field 9. Text on label truncates to 12 characters.
Custom Doc-Tab Field 10						
590	Max=75	A	I	FDXE FDXG FXFR	All	Field Level: Shipment Optional Description Text for custom doc-tab Field 10. Text on label truncates to 12 characters.
Custom Doc-Tab Field 11						
591	Max=75	A	I	FDXE FDXG FXFR	All	Field Level: Shipment Optional Description Text for custom doc-tab Field 11. Text on label truncates to 12 characters.
Custom Doc-Tab Field 12						
592	Max=75	A	I	FDXE FDXG FXFR	All	Field Level: Shipment Optional Description Text for custom doc-tab Field 12. Text on label truncates to 12 characters.
Sender's Email Address						
1201	Max=120	A/N	I	FDXE FDXG FDXS FXFR	All	Field Level: Shipment Optional Description Email address of the Shipper. Use this field if you want email notification sent to sender/shipper.
Personal Message						
1203	Max=120	A	I	FDXE FDXG FDXS FXFR	All	Field Level: Shipment except for FedEx® International DirectDistribution Surface Solutions (IDD Surface) (formerly called FedEx Transborder Distribution (TD)), FedEx International Priority DirectDistribution (IPD), FedEx International Priority DirectDistribution® Freight (IDF) and FedEx International Economy DirectDistribution Service (IED) which are package level. Optional Description

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Description
				Services	Valid For	
						<ul style="list-style-type: none"> Personal customer-specified message that is delivered with all selected notifications (delivery or exception). Use with Fields 1202 (Recipient's Email Address), 1201 (Sender's Email Address), 1343 (Broker Email Address), and 1204 (Other Email Notification Addresses). <p><i>Note: Personal messages are not applicable with wireless formatted notifications. If wireless format is selected for personal message, the personal message will be ignored. Personal messages should only be entered in English characters.</i></p>
Use Preset Tracking Number Flag						
1221	Max=1	A	I	FDXE FXFR	All	<p>Optional</p> <p>Description</p> <ul style="list-style-type: none"> Indicates whether preassign is enabled. Specify Y if you want to preassign tracking numbers. Valid values are: <ul style="list-style-type: none"> Y — Enables preassign function N — Disables preassign function Recommended for frequent preassign use to speed up processing.
Shipper's Load And Count (SLAC)/Number of Pallets						
1271	Max=5	N	I	FDXE FXFR	U.S. INTL	<p>Field Level: Shipment</p> <p>Optional Description</p> <ul style="list-style-type: none"> Shipper's Load and Count (SLAC)/Number of Pallets field specifies the Total number of packages within all freight pallets for FedEx Express Freight - International services. For Bill of Lading (BOL), number of pallets can be manually entered.
Service Type						
1274	Min=2 Max=3	N	I/O	All	All	<p>Field Level: Shipment</p> <p>Required Description</p> <p>Service type field indicates the service type provided by the shipper.</p> <p>FedEx Ground U.S.:</p> <p>90 — FedEx Home Delivery</p> <p>92 — FedEx Ground (FedEx Ground</p>

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Description
				Services	Valid For	
						International Shipments also use Service Type 92) <i>Note: Field length of 3 is only applicable for FedEx Express Freight Bill of Lading and FedEx International Ground Distribution.</i>
Recipient Telephone Extension						
1277	Max=6	N	I	FDXE FDXG FXFR	All	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Recipient Telephone Extension field specifies the telephone extension that prints on the shipping label. This extension is a numeric value up to six digits. Available the following shipment types: FedEx Ground - U.S. and FedEx International Ground FedEx Express and FedEx Ground Intra-Canada Shipments For shipping, use Single Shot, Single Piece, Openship, or MPS. <i>Note: Do not include non-numeric characters such as a parenthesis or dash.</i>
Sender Phone Extension						
1298	Min=0 Max=6	N	I	FXFR	U.S. INTL	Field Level: Shipment Optional Description Sender Phone Extension field specifies the telephone extension of the sender.
Doc Tab Orientation						
1370	Max=1	N	I	All	All	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Doc Tab Orientation field indicates position of doc-tab on the label. Valid values are: <ul style="list-style-type: none"> 3 — Doc-Tab at Bottom 4 — Doc-Tab at Top Overrides setting in the FSMS Configuration Utility.
Label Stock Orientation						

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Description
				Services	Valid For	
1375-#	Max=1	N	I	All	All	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Label Stock Orientation field indicates leading or trailing edge orientation for printing the thermal label. Valid values are: <ul style="list-style-type: none"> 1 — Leading edge (default) 2 — Trailing edge
Broker Delivery Notification Flag (POD)						
1559	Max=1	A	I	FDXE FDXG	INTL	REQUIRED* Description Provides email notification of delivery to the Broker.
Custom Doctab Barcode Data						
1621	Max=30	A/N	I	FDXE FDXG FXFR	All	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Custom Doctab Barcode Data field indicates the bar-coded data on the doc-tab. Field 1621 is used to override all doc-tab selections configured in or passed in the transaction. Data is alphanumeric characters and no special characters can be used.
Doc-Tab Header						
1959	Max=20	A	I	FDXE FDXG FXFR	All	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Doc-Tab Header field specifies the header text that describes the data encoded in the doc-tab bar code. Data entered in Field 1621 (Custom Doctab Barcode Data) follows the Header in human readable form, and the values print below the bar code. Example: Store Number: (Data from Field 1621)
Broker Exception Notification Flag						
1963	Max=1	A	I	FDXE FDXG FXFR	INTL	Field Level: Shipment except for FedEx® International DirectDistribution Surface Solutions (IDD Surface) and

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Description
				Services	Valid For	
						IPD/IDF/IED which are package level. REQUIRED* Description <ul style="list-style-type: none"> Enables email notification of exception to the Broker. Use with Field 1343 (Broker Email Address) to provide all notifications of exceptions, such as general delivery exceptions, incorrect address, clearance delays and international shipment releases. Valid values are: <ul style="list-style-type: none"> Y—Enable email notification of exceptions N—Disable email notification of exceptions
Other Notification Format Type						
1964	Max=1	A	I	FDXE FDXG FDXS FXFR	All	Field Level: Shipment except for FedEx® International DirectDistribution Surface Solutions (IDD Surface) and IPD/IDF/IED which are package level. Optional Description <ul style="list-style-type: none"> Other Email Notification Format Type field indicates the selected format for other email notification. Each field occurrence must correspond to each occurrence of Field 1204 (Ship Alert Email Address). Maximum of three (3) occurrences allowed. Valid values are: <ul style="list-style-type: none"> H—HTML T—Text (default) W—Wireless <i>Note: Text is not valid for language/locale codes: ja, ko, zhCN, zhHK, and zhTW. Invalid code results in HTML format. Wireless formatted notifications do not apply to Field 1203 (Personal Message).</i>
Shipper Email Notification Format						
1965	Max=1	A	I	FDXE FDXG FDXS FXFR	All	Field Level: Shipment except for FedEx® International DirectDistribution Surface Solutions (IDD Surface) and IPD/IDF/IED which are package level. Optional

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Description
				Services	Valid For	
						Description <ul style="list-style-type: none"> Indicates selected format for email notification to Shipper. You can specify a different format for Field 1201 (Sender's Email Address). This format will apply to all notifications sent to this email address. Valid values are: <ul style="list-style-type: none"> H — HTML T — Text (default) W — Wireless <p><i>Note: Text is not valid for language/locale codes: ja, ko, zhCN, zhHK, and zhTW. Invalid code results in HTML format. Wireless formatted notifications do not apply to Field 1203 (Personal Message).</i></p>
Broker Notification Format Type						
1967	Max=1	A	I	FDXE FDXG FXFR	All	Field Level: Shipment except for: FedEx® International Direct Distribution Surface Solutions (IDD Surface) and IPD/IDF/IED which are package level. Optional Description <ul style="list-style-type: none"> Broker Notification Format Type field indicates selected format for email notification to the Broker. You can specify a different format for Field 1202 (Recipient's Email Address). This format will apply to all notifications sent to this email address. Valid values are: <ul style="list-style-type: none"> H—HTML T—Text (default) W—Wireless <p><i>Note: Text is not valid for language/locale codes: ja, ko, zhCN, zhHK, and zhTW. Invalid code results in HTML format. Wireless formatted notifications do not apply to Field 1203 (Personal Message).</i></p>
Shipment Documentation Flag						
2404	Max=5	A	I	FDXE FDXG FXFR	U.S. INTL	<ul style="list-style-type: none"> Use to specify types of shipping and customs documents you want to generate. Select types by changing appropriate position to Y. For example, YNNNY.

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Description
				Services	Valid For	
						<ul style="list-style-type: none"> Each position indicates a specific international document type: <ul style="list-style-type: none"> Commercial Invoice (default Y) Proforma Invoice (default N) Certificate of Origin (default N) Shipment Detail (default N) NAFTA COO (default N)

7.8.2 Freight Create BOL Reply

Table 103: Minimum Required and Optional Fields for 060 Freight Create BOL Reply

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Freight Create BOL Reply Description
				Services	Valid For	
Transaction Code						
0	Max=3	N	I/O	All	All	Field Level: Shipment Required Description Transaction Code field indicates the start of a transaction. For example, 0,"160" signifies the start of the 160 <i>Freight Create BOL Reply</i> transaction.
Customer Transaction Identifier						
1	Max=30	A/N	I/O	FDXE FDXG	All	Field Level: Shipment Required Description <ul style="list-style-type: none">Customer Transaction Identifier field allows the customer to link the transaction Replies to the transaction Requests in case of a bulk shipment.The software does not require this field, but it is available and recommended for use.
Error Code						
2	Max=4	N	O	FDXE FDXG	All	Field Level: Shipment Required Description Error Code field contains the error code that is

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Freight Create BOL Reply Description
				Services	Valid For	
						<p>returned only if an error occurred while processing the transaction.</p> <p>Refer to the Appendix list of error codes and messages.</p>
Error Message						
3	Max=80	A/N	O	FDXE FDXG	All	<p>Field Level: Shipment</p> <p>Required</p> <p>Description</p> <p>Error Message field contains the error message that is returned only if an error has occurred while processing the transaction.</p> <p>Refer to the Codes list of error codes and messages.</p>
Recipient State / Province						
16	Max=2 CA, PR, U.S. Max=14 Other countries	A/N	I/O	FDXE FDXG FDXS	All	<p>Field Level: Shipment</p> <p>Required</p> <p>*Required for intra-U.S., CA, PR</p> <p>Description</p> <ul style="list-style-type: none"> Recipient State / Province field indicates the state/province name of the recipient. Length is 2 for CA, PR, and U.S. Length is 14 for all others. <p><i>Notes:</i></p> <ul style="list-style-type: none"> If Field ID 16 (Recipient State) is not present in the transaction when creating a Return Shipment, FSMS does not default it to the state code associated with the meter in the configuration screen unless, the recipient country code present in the transaction matches the country code configured for the meter. If Field ID 16 (Recipient State) is present in the transaction when creating a Return Shipment, FSMS does not default or override it with the state code associated with the meter in the configuration screen even if the country codes match.
Tracking Number						
29-#	Min=12 Max=25	N	I/O	FDXE FDXG FDXS	All	<p>Field Level: Shipment</p> <p>Required Description</p> <ul style="list-style-type: none"> Tracking Number field specifies the FedEx tracking number that is assigned to the package.

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Freight Create BOL Reply Description
				Services	Valid For	
						<ul style="list-style-type: none"> For FedEx International MPS shipments, Field 29 will be used as a multiple occurrence field. This will allow all the Child tracking numbers to be returned in the Reply transaction.
Base Charge						
34-#	Max=11 .2	N	O	All	All	Field Level: Shipment Required Description <ul style="list-style-type: none"> Base Charge field specifies the base transportation charge without including discounts and surcharges. Only returned for shipments that originate in U.S. and Canada (CA).
Total Surcharge Amount						
35-#	Max=11 .2	N	O	All	All	Field Level: Shipment Required Description <ul style="list-style-type: none"> Total Surcharge Amount field specifies the total dollar amount for surcharges incurred for the shipment; includes any applicable Canadian taxes. Field is calculated and returned by FedEx Ship Manager® Server (FSMS).
Total Discount Amount						
36-#	Max=11 .2	N	O	All	All	Field Level: Shipment Required Description <ul style="list-style-type: none"> Total Discount Amount field indicates the total discount amount for a shipment that originates in the U.S. or CA. The amount is calculated and returned by the FedEx Ship Manager Server. For FedEx Ground: this value equals X% of Field 34 (Base Charge). <i>Note: All discounts, including Earned Discounts, if applicable, are calculated as part of your TOTAL DISCOUNT AMOUNT, Field 36, and thus are calculated as part of your NET CHARGE AMOUNT, Field 37.</i>

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Freight Create BOL Reply Description
				Services	Valid For	
Net Charge						
37-#	Max=11 .2	N	O	All	All	Field Level: Shipment Required Description <ul style="list-style-type: none">Net Charge field indicates the total charge returned in Field 37 (Net Charge) and includes all the applicable Canadian taxes.For FedEx Express: Net Charge=Base Charge (34) – Total Discount (36) + Total Surcharges (35).For FedEx Ground: Net Charge=Base Charge (34) – Total Discount (36) + Total Surcharges (35)Only returned for shipments that originate in the U.S. or Canada (CA). <i>Note: All discounts, including Earned Discounts, if applicable, are calculated as part of your TOTAL DISCOUNT AMOUNT, Field 36, and thus are calculated as part of your NET CHARGE AMOUNT, Field 37.</i>
Billed Weight						
60-#	LBS Max=9. 0 KGS Max=9. 1	N	O	FDXE	U.S. CA	Field Level: Shipment Required Description <ul style="list-style-type: none">Billed Weight field indicates the billed weight for packages in the shipment.This weight is used in rating calculations (DIM weight if greater than actual weight).Only available for shipments with U.S. and Canada (CA) origins.One implied decimal place for weight in KGS.No implied decimal place for LBS.
Total Shipment Weight						
112	LBS Max=8. 0 KGS Max=8. 1	N	O	FDXE FDXG	All	Field Level: Shipment Optional Description <ul style="list-style-type: none">Total Shipment Weight field provides the total weight of the shipment.One implied decimal place for kilograms (KGS).Two implied decimal place for LBS.

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Freight Create BOL Reply Description
				Services	Valid For	
						<input checked="" type="checkbox"/>
Package Total						
116	Max=3	N	I/O	FDXE FDXG FXFR FDXS	All	Field Level: Shipment Required *Required for a TPTW and MPS shipments Description <ul style="list-style-type: none"> Package Total field specifies the total number of packages in a shipment, including the master package. For all MPS and TPTW shipments, the software will perform the piece count summation based on the number of occurrences of Field 1670-# (Fractional Package Weight) and will override any input value. <i>Note: For FDXG service, refer Field 1670.</i>
Message Type Code						
557-#	Max=2	N	O	FDXE FDXG	All	Field Level: Package Required Description <ul style="list-style-type: none"> Message Type Code field indicates the code that identifies the message type. Returned only if message is available Valid message type codes: <ul style="list-style-type: none"> 01 — Warning (any transaction) 02 — Information (any transaction) 03 — Shipping Warning 9001 to 9998 04 — Shipping Info 05 — URSA Hard 06 — URSA Soft 07 — Reserved for Future Use
Message Code						
558-#	Max=8	A	O	FDXE FDXG	All	Field Level: Package Required Description <ul style="list-style-type: none"> Message Code field indicates the Unique code assigned to an error or warning message. Returned only if a soft error or warning message occurs.

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Freight Create BOL Reply Description
				Services	Valid For	
6178	Min=1 Max=35	A/N	O	FXFR	US MX CA	Field Level: Shipment Required Description Origin Service Center - Name field specifies the name of the Origin Service Center.
Origin Service Center - Alpha ID						
6179	Min=3 Max=12	A/N	O	FXFR	US MX CA	Field Level: Shipment Optional Description Origin Service Center - Alpha ID field indicates the alpha ID of the origin Service Center.
Origin Service Center - Address						
6180	Min=1 Max=35	A/N	O	FXFR	US MX CA	Field Level: Shipment Required Description Origin Service Center - Address field provides the address of the Origin Service Center.
Origin Service Center - City						
6181	Min=1 Max=35	A/N	O	FXFR	US MX CA	Field Level: Shipment Required Description Origin Service Center - City field indicates the city of the Origin Service Center.
LTL Rate Quote Number						
6204-#	Min=1 Max=20	A/N	O	FXFR	US MX CA	Field Level: Shipment Required Description LTL Rate Quote Number field indicates the unique number assigned by Freight systems for every rate quote that is calculated.
LTL Rate Scale						
6205-#	Min=1 Max=20	A/N	O	FXFR	US MX CA	Field Level: Shipment Required Description

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Freight Create BOL Reply Description
				Services	Valid For	
						LTL Rate Scale field specifies the LTL Freight Tariff that is returned as a string in the reply.
LTL Fuel Surcharge Percent						
6207-#	Min=1 Max=3	A/N	O	FXFR	US MX CA	Field Level: Shipment Required Description LTL Fuel Surcharge Percent field specifies the percentage of the base charge used to assess the fuel surcharge.
BOL Image File Path						
6208	Min=1 Max=255	A/N	O	FXFR	US MX CA	Field Level: Shipment Required Description BOL Image File Path field indicates the file path for Bill of Landing image.
Address Label Image File Path						
6209	Min=1 Max=255	A/N	O	FXFR	US MX CA	Field Level: Shipment Required Description Address Label Image File Path field specifies the file path for freight address label image.
LTL Surcharge Type						
6217-#	Min=1 Max=30	A/N	O	FXFR	US MX CA	Field Level: Shipment Required Description <ul style="list-style-type: none"> LTL Surcharge Type field indicates the LTL Surcharge Type. Valid values are: <ul style="list-style-type: none"> 140 — Residential Delivery 460 — Inside Pickup 470 — Inside Delivery 800 — Other 805 — Residential Pickup 810 — Chargeable Pallet Weight 815 — Excess Value 820 — Extreme Length 825 — Freight Guarantee

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Freight Create BOL Reply Description
				Services	Valid For	
						<ul style="list-style-type: none"> ○ 830 — LiftGate Delivery ○ 835 — LiftGate Pickup ○ 840 — Limited Access Delivery ○ 845 — Limited Access Pickup ○ 850 — Pre Delivery Notification ○ 855 — Protection From Freezing ○ 860 — Over – Length ○
LTL Surcharge Amount						
6218-#	Min=1 Max=11 .2	N	O	FXFR	US MX CA	Field Level: Shipment Required Description LTL Surcharge Amount field indicates the LTL surcharge amount.
Origin Service Center - State/Province						
6182	Min=1 Max=14	A/N	O	FXFR	US MX CA	Field Level: Shipment Required Description Origin Service Center - State/Province field indicates the State/Province of the Origin Service Center.
Origin Service Center - ZIP/Postal						
6183	Min=1 Max=16	A/N	O	FXFR	US MX CA	Field Level: Shipment Required Description Origin Service Center - ZIP/Postal field indicates the ZIP/Postal of the Origin Service Center.
Origin Service Center Country						
6184	Max=2	A/N	O	FXFR	US MX CA	Field Level: Shipment Required Description Origin Service Center Country field indicates the country code of the Origin Service Center
Origin Service Center - Telephone						
6185	Min=1	A/N	O	FXFR	US	Field Level: Shipment

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Freight Create BOL Reply Description
				Services	Valid For	
6190	Min=1 Max=35	A/N	O	FXFR	US MX CA	Field Level: Shipment Required Description <ul style="list-style-type: none"> Origin Local Service field indicates the service type at the local origin. Valid values are: <ul style="list-style-type: none"> FedEx Freight Priority FedEx Freight Economy
Destination Service Center - Name						
6191-#	Min=1 Max=35	A/N	O	FXFR	US MX CA	Field Level: Shipment Required Description Destination Service Center - Name field indicates the name of the Destination Service Center.
Destination Service Center - Alpha ID						
6192-#	Min=3 Max=12	A/N	O	FXFR	US MX CA	Field Level: Shipment Required Description Destination Service Center - Alpha ID field specifies the alpha ID of the Destination Service Center.
Destination Service Center - Address						
6193-#	Min=1 Max=35	A/N	O	FXFR	US MX CA	Field Level: Shipment Required Description Destination Service Center - Address field provides the address of the Destination Service Center.
Destination Service Center - City						
6194-#	Min=1 Max=35	A/N	O	FXFR	US MX CA	Field Level: Shipment Required Description Destination Service Center - City field indicates the city of the Destination Service Center.

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Freight Create BOL Reply Description
				Services	Valid For	
Destination Service Center - State/Province						
6195-#	Min=1 Max=14	A/N	O	FXFR	US MX CA	Field Level: Shipment Required Description Destination Service Center - State/Province field indicates the State/Province of the Destination Service Center.
Destination Service Center - ZIP/Postal						
6196-#	Min=1 Max=16	A/N	O	FXFR	US MX CA	Field Level: Shipment Required Description Destination Service Center - ZIP/Postal field indicates the ZIP/Postal of the Destination Service Center.
Destination Service Center - Country						
6197-#	Max=2	A/N	O	FXFR	US MX CA	Field Level: Shipment Required Description Destination Service Center - Country field indicates the country code of the Destination Service Center.
Destination Service Center - Telephone						
6198-#	Min=1 Max=15	A/N	O	FXFR	US MX CA	Field Level: Shipment Required Description Destination Service Center - Telephone field indicates the telephone number of the Destination Service Center.
Destination Service Center - Fax Number						
6199-#	Min=1 Max=15	A/N	O	FXFR	US MX CA	Field Level: Shipment Required Description Destination Service Center - Fax Number field indicates the fax number of the Destination Service Center.

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Freight Create BOL Reply Description
				Services	Valid For	
Destination Service Center - Manager Name						
6200-#	Min=1 Max=35	A/N	O	FXFR	US MX CA	Field Level: Shipment Required Description Destination Service Center - Manager Name field indicates the manager name of the Destination Service Center.
Destination Carrier Code						
6201-#	Min=1 Max=4	A/N	O	FXFR	US MX CA	Field Level: Shipment Required Description Destination Carrier Code field indicates the carrier code of the destination.
Destination Carrier Name						
6202-#	Min=1 Max=35	A/N	O	FXFR	US MX CA	Field Level: Shipment Required Description Destination Carrier Name field indicates the carrier name of the destination. Valid values are: <ul style="list-style-type: none">FedEx Freight PriorityFedEx Freight Economy
Destination Local Service						
6203-#	Min=1 Max=35	A/N	O	FXFR	US MX CA	Field Level: Shipment Required Description Destination Local Service field indicates the service type at the local destination. Valid values are: <ul style="list-style-type: none">FedEx Freight PriorityFedEx Freight Economy
Rate Leg Description						
6222-#	Max=15	A/N	O	FXFR	US MX CA	Field Level: Shipment Required Description

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Freight Create BOL Reply Description
				Services	Valid For	
						Rate Leg Description field indicates which "leg" of a U.S. to MX and/or MX to U.S. LTL Freight shipment is being rated. Valid values are: <ul style="list-style-type: none"> ○ 001 — TO_BORDER ○ 002 — FROM_BORDER
Rate Leg Sub-Total						
6223-#	Max=11 .2	N	O	FXFR	US MX CA	Field Level: Shipment Required Description Rate Leg Sub-Total field indicates the sub-total of the "leg" of a U.S. to MX and/or MX to U.S. LTL Freight shipment being rated. Valid values are N and Ad.
LTL Tax Type						
6258-#	Min=1 Max=30	A/N	O	FXFR	US MX CA	Field Level: Shipment Required Description <ul style="list-style-type: none"> • LTL Tax Type field indicates the type of LTL Tax. • Valid values are: <ul style="list-style-type: none"> ○ 610 — HST ○ 620 — PST ○ 630 — GST ○ 632 — Export ○ 633 — Intra Country ○ 634 — VAT ○ 635 — Other ○
LTL Tax Amount						
6259	Min=1 Max=11 .2	N	O	FXFR	US MX CA	Field Level: Shipment Required Description LTL Tax Amount field indicates the amount of LTL Tax.
LTL Total Taxes						
6260-	Min=1	N	O	FXFR	US	Field Level: Shipment

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Freight Create BOL Reply Description
				Services	Valid For	
#	Max=11 .2				MX CA	Required Description LTL Total Taxes field indicates the total amount of LTL Taxes.
LTL Freight Shipment Index						
6266	Max=20	N	I/O	FXFR	US MX CA	Field Level: Shipment Required Description LTL Freight Shipment Index field indicates the unique shipment number internally assigned by FSMS for every BOL shipment which is returned in the <i>160 Freight Create BOL Reply</i> . It can optionally be used as input for the <i>023/123 Global Shipping Delete Request/Reply</i> transaction in the event when there is no PRO number to identify the BOL shipment to be deleted, or in the <i>060 Freight Create BOL Request</i> transaction, along with Field 29 (Tracking Number) with the PRO number to be updated in the local FSMS database.
End of Record Indicator						
99	Max=0	NULL	I/O	All	All	Field Level: Shipment Required Description <ul style="list-style-type: none"> End of Record Indicator field indicates the end of a transaction. The format is 99,"" (99 followed by a comma and two quotation marks). All FedEx Ship Manager® Server transactions must end with 99,"".

7.8.3 Packaging

All non-HazMat FedEx Freight shipments support only the following packaging types:

- Bundle
- Carton
- Crate

- Note: The remaining values are no longer supported for a non-hazmat shipment. However, the values will not be removed from Field ID 6166.*

- #### 7.8.4 Additional BOL and Label Information

Table 104: Additional Reference Fields for 060/160 Freight Create BOL Request

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Description Freight Create BOL Request
				Services	Valid For	
Transaction Code						
0	Max=3	N	I	All	All	Field Level: Shipment Required Description <ul style="list-style-type: none"> Transaction Code field indicates the start of a transaction. For example: 0,"060" or 0,"60" signifies the start of the <i>060 Freight Create BOL Request</i> transaction. For shipping, use Single Shot, Single Piece, Openship, or MPS.
Customer Transaction Identifier						

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Description Freight Create BOL Request
				Services	Valid For	
1	Max=30	A	I	All	All	Field Level: Shipment Required Description Customer Transaction Identifier field allows the customer to link the transaction Replies to the transaction Requests in case of a bulk shipment.
Sender Company						
4	FDXG, FDXE and FXFR Max=35 FDXS Max=30	A	I	All	All	Field Level: Shipment Required *Required for Returns if Field 32 is not used. Description Sender Company field specifies the name of the Shipper/Sender Company. <i>Note: Required if Field 32 (Sender Company) is not provided.</i>
Sender Address Line 1						
5	FDXG, FDXE and FXFR Max=35 FDXS Max=30	A	I	All	All	Field Level: Shipment Required *Required for Returns. Description Sender Address Line 1 field indicates the primary address line of Shipper/Sender address from which the shipment originates.
Sender Address Line 2						
6	FDXG, FDXE and FXFR Max=35 FDXS Max=30	A	I	All	All	Field Level: Shipment Optional Description Sender Address Line 2 field specifies second address line of Shipper/Sender address. This is the address from which the shipment originates.
Sender City						
7	FDXG and FDXE Max=35 FDXS Max=30	A	I	All	All	Field Level: Shipment Required Description Sender City field specifies the name of the shipper or the sender address. This is the city

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Description Freight Create BOL Request
				Services	Valid For	
						where the shipment originates.
Sender State/Province						
8	Max=2	A	I	All	All	Field Level: Shipment Required Description Sender State/Province field indicates the State or province code of the Shipper/Sender address. Refer to the Country list of state and province codes.
Sender Postal Code						
9	Max=10	A	I	All	All	Field Level: Shipment Required Description Sender Postal Code field specifies the postal code of the city and state or province code of the Shipper/Sender address.
Recipient Company						
11	FDXG, FDXE and FXFR Max=35 FDXS Max=30	A/N	I	All	All	Field Level: Shipment Required <ul style="list-style-type: none"> *Required if shipment is being sent to a company. Description <ul style="list-style-type: none"> Recipient Company field specifies name of the Recipient. If this field is not applicable, Field 12 (Recipient Name) must be completed.
Recipient Contact Name						
12	FDXG, FDXE and FXFR Max=35 FDXS Max=30	A/N	I	All	All	Field Level: Shipment Required <ul style="list-style-type: none"> *Required if the shipment is being sent to an individual. If this field is not applicable, Field 11 (Recipient Company) must be completed. Description <ul style="list-style-type: none"> Recipient Contact Name field specifies the contact at the recipient company. This can be used if 'Field 11' (Recipient Company) is

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Description Freight Create BOL Request
				Services	Valid For	
						not populated.
Recipient Address Line 1						
13	FDXG, FDXE and FXFR Max=35 FDXS Max=30	A/N	I	All	All	Field Level: Shipment Required <ul style="list-style-type: none"> *Required if the shipment is being sent to an individual. If this field is not applicable, Field 11 (Recipient Company) must be completed. Description <ul style="list-style-type: none"> Recipient Address Line 1 field states the first address line of the recipient address. The first address line of the recipient address. Field contains street number and street name.
Recipient Address Line 2						
14	FDXG, FDXE and FXFR Max=35 FDXS Max=30	A	I	All	All	Field Level: Shipment Required* <ul style="list-style-type: none"> *Required if the address contains secondary address elements such as apartment number, suite number, floor building, and so forth in addition to the street name and street number provided in Field 13 (Recipient Address Line 1). Description <ul style="list-style-type: none"> Recipient Address Line 2 field indicates the second address line of the recipient address. This is the address to which the shipment is sent.
Recipient City						
15	FDXG and FDXE Max=35 FDXS Max=30	A	I	All	All	Field Level: Shipment Required Description <ul style="list-style-type: none"> Recipient City field designates the city name of the recipient. Minimum of three characters are required and the leading character cannot be numeric. FedEx Ground is limited to 20 characters. If a military address state code (AA, AE, or AP) is passed in Field 16 in the <i>020 Shipping</i> transaction for a FedEx

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Description Freight Create BOL Request
				Services	Valid For	
						<p>SmartPost shipment, FSMS allows a value of *PO, such as APO, FPO, or DPO to be passed in for the recipient city.</p> <ul style="list-style-type: none"> If a customer attempts to process a FedEx SmartPost shipment to one of the AA, AE, or AP state codes (Field 16) and the Recipient City (Field 15) code begins with any value other than *PO (where * represents a wildcard before the letters 'PO' as in APO, FPO, or DPO), Error Code 2731 is returned, with the message "The city name must begin with APO, FPO, or DPO for this destination", and the transaction fails.
Recipient State/Province						
16	Max=2C A, PR, U.S. Max=14 Other countries	A	I/O	All	All	<p>Field Level: Shipment</p> <p>Required</p> <p><input checked="" type="checkbox"/> *Required for intra-U.S., CA, PR.</p> <p>Description</p> <p><input checked="" type="checkbox"/> Recipient State/Province field specifies the state or province code of the Recipient delivery address.</p> <p><input checked="" type="checkbox"/> Refer to the Tables list of state and province codes.</p> <p>Notes:</p> <p><input checked="" type="checkbox"/> If Field ID 16 (Recipient State) is not present in the transaction when creating a Return Shipment, FSMS does not default it to the state code associated with the meter in the configuration screen unless, the recipient country code present in the transaction matches the country code configured for the meter.</p> <p><input checked="" type="checkbox"/> If Field ID 16 (Recipient State) is present in the transaction when creating a Return Shipment, FSMS does not default or override it with the state code associated with the meter in the configuration screen even if the country codes match.</p>
Recipient Postal Code						
17	Max=10	A/N	I	All	All	<p>Field Level: Shipment</p> <p>Required Description</p> <ul style="list-style-type: none"> Recipient Postal Code field specifies the city and state or province code of the Recipient delivery address.

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Description Freight Create BOL Request
				Services	Valid For	
Recipient Phone Number						
18	Max=15	N	I	All	All	Field Level: Shipment Required Description <ul style="list-style-type: none">Recipient Phone Number field specifies the phone number of the Recipient delivery address. <i>Note: Do not include non-numeric characters such as a parenthesis or dash.</i>
Pay Type						
23	Max=1	N	I/O	FDXE FDXG FDXS	All	Field Level: Shipment Required Description <ul style="list-style-type: none">Pay Type field indicates the code for payment type. Codes are different for FedEx Express and FedEx Ground shipments.FedEx Ground® payment types are:<ul style="list-style-type: none">1 — Prepaid2 — Collect (not for C.O.D.)3 — Bill Third Party5 — Bill Recipient6 — Bill Associated AccountFedEx Express® payment types are:<ul style="list-style-type: none">1 — Bill Sender2 — Bill Recipient or Consignee3 — Bill Third Party <i>Note: If any pay type (Field 23) other than 1 (Bill Sender and Prepaid) is entered, rates are not returned in the 125 Rate Available Services transaction.</i> <ul style="list-style-type: none">FedEx SmartPost® payment types are:<ul style="list-style-type: none">1 — Bill Sender (default)3 — Bill Third PartyFedEx SmartPost® Returns payment types are:<ul style="list-style-type: none">6 — Bill Associated Account3 — Bill Third Party <i>Note: If a customer is processing an 020 Global Ship Request for a FedEx SmartPost Returns shipment with Field 1274 set to value 7, and the shipper account number is the same as the return account number, then Field 23 will be set to 1 (Bill Sender). Field 23 has been modified to add value</i>

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Description Freight Create BOL Request
				Services	Valid For	
						<p>6 for FedEx SmartPost Returns shipments. If a customer is processing an 020 Global Ship Request for a FedEx SmartPost Returns shipment with Field 1274 set to value 7, and the shipper account is not the same as the return account number, then Field 23 will be set to 6 (Bill Associated Account).</p> <ul style="list-style-type: none"> For shipping, use Single Shot, Single Piece, Openship, or MPS.
Ship Date						
24	Max=8	N	I/O	FDXE FDXG FDXS FDXT FXFR	All	<p>Field Level: Shipment Required</p> <ul style="list-style-type: none"> *Required for Future Day shipping. <p>Description</p> <ul style="list-style-type: none"> Ship Date field specifies the date of shipment. Format: CCYYMMDD. Default: Current meter date. <ul style="list-style-type: none"> For example, July 1, 2005 is coded as: 20050701 For FedEx Express, the ship date can be set in advance up to the number of days allowed by the date range in the URSA file; includes IPD, IDF, IED and Returns services. FedEx Ground and FedEx Home Delivery ship dates can be set up to 90 days in advance, and the ship date can be set to unlimited using the Extend 90 Day limit - Ground checkbox in the Systems Settings tab of the FSMS Configuration Utility. For shipping, use Single Shot, Single Piece, Openship, or MPS.
Reference Information/Package Customer Reference Number						

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Description Freight Create BOL Request
				Services	Valid For	
25-#	Max=39	A/N	I	ALL	U.S. INTL	<p>Field Level: Package for all services except for FedEx Express International MPS which is shipment level.</p> <p>Optional Description</p> <ul style="list-style-type: none"> Reference Information/Package Customer Reference Number field specifies the optional notes (FedEx Express) and the Customer Reference Number CRN (FedEx Ground). For all other services, this field is a package-level field and is not used if a shipment-level Customer Reference Number (CRN) has been assigned in Field 3003 (Shipment Customer Reference Information). This field prints on the FedEx Express shipping label, various reports, and the FedEx Express Shipper's Declaration for Dangerous Goods form (FedEx Express 1421C or LZR DG DEC FORM). This value is also displayed in the Customer Reference field on the FedEx Ground invoice. For shipping, use Single Shot, Single Piece, Openship, or MPS. <p><i>Note: All package or shipment level Ground Reference fields are available for use for shipments: package level 3056, 3057, and 25, or shipment level 3001, 3002, and 3003. If both are present in the transaction, shipment level fields take precedence. SmartPost does not support shipment level fields.</i></p>
C.O.D. Flag						
27-#	Max=1	A	I	FDXE FDXG FXFR	U.S. INTL	<p>Field Level: Shipment</p> <p>Optional Description</p> <ul style="list-style-type: none"> C.O.D. Flag field when set to Y, indicates that a package or shipment is shipped as Collect on Delivery (C.O.D.), and "C.O.D." prints in the box beside the recipient name on the Bill of Lading. Valid values are: <ul style="list-style-type: none"> Y — Package is C.O.D. N — Package is NOT sent C.O.D. (default)

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Description Freight Create BOL Request
				Services	Valid For	
						o o
Sender Contact Name						
32	FDXG, FDXE and FXFR Max=35 FDXS Max=30	A	I	All	All	Field Level: Shipment Required Description <ul style="list-style-type: none"> Sender Contact Name field specifies the name of the sender at the Shipper company. Use if Field 4 (Sender Company) is not provided.
Recipient Country						
50	Max=2	A	I/O	FDXE FDXG FDXS FXFR	U.S. INTL	Field Level: Shipment Required Description <ul style="list-style-type: none"> Recipient Country field is a Two-digit code indicating the country of the Recipient address.
C.O.D. Collect Amount						
53	Max=10. 2	N	I	FDXE FDXG FXFR	U.S. INTL	Field Level: Shipment Required <ul style="list-style-type: none"> *Required if Field 27 (C.O.D. Flag) is set to Y. Description <ul style="list-style-type: none"> COD Collect Amount field indicates the amount of payment that must be collected upon delivery of the shipment. <input type="checkbox"/>
Package Height						
57-#	Max=3	N	I	All	All	Field Level: Shipment Required or Optional <ul style="list-style-type: none"> *Required for shipping FedEx Express Freight. Description <ul style="list-style-type: none"> Package Height field specifies the height measurement per package. No implied decimal places. Ensures accurate billing for customer packaging because in this type of packaging, dimensional weighting or

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Description Freight Create BOL Request
				Services	Valid For	
						<p>oversize conditions is applied.</p> <ul style="list-style-type: none"> For FedEx SmartPost: field is optional; always enter in inches. Minimum dimensions are 6" L x 4" W x 1"H Maximum FedEx SmartPost height: 17" <p><i>Note: Ground supports same dimensions</i></p> <ul style="list-style-type: none"> Refer to the FedEx Service Guide for service details related to DIM Weighting for FedEx Express and oversize conditions for FedEx Express and FedEx Ground. For shipping, use Single Shot, Single Piece, Openship, or MPS. <p><i>Note: FSMS does not sort dimensions. For correct dimensional weight calculations, the longest dimension must be placed in Field 59 (Package Length).</i></p>
Package Width						
58-#	Max=3	N	I	All	All	<p>Field Level: Shipment</p> <p>Optional Description</p> <ul style="list-style-type: none"> ☒ Package Width field indicates the measurement per package. ☒ This field does not consist of implied decimal places. ☒ This field is recommended if customer packaging is used to ensure accurate billing as dimensional weighting or oversize conditions may apply. ☒ For FedEx SmartPost: Field is optional; always enter in inches. ☒ Minimum dimensions are 6" L x 4" W x 1"H ☒ For shipping, use Single Shot, Single Piece, Openship, or MPS <p><i>Notes:</i></p> <ul style="list-style-type: none"> ☒ <i>Ground supports same dimensions</i> ☒ <i>FSMS does not sort dimensions. For correct dimensional weight calculations, the longest dimension must be placed in Field 59 (Package Length)</i>
Package Length						
59-#	Max=3	N	I	All	All	<p>Field Level: Shipment</p> <p>Required or Optional</p> <ul style="list-style-type: none"> *Required for all U.S. shipments insured with FedEx.

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Description Freight Create BOL Request
				Services	Valid For	
						Description <ul style="list-style-type: none"> Package Length field indicates the measurement per package and does not contain any implied decimal places. Recommended if using customer packaging to ensure accurate billing as dimensional weighting or oversize conditions may apply. For FedEx SmartPost: field is optional; always enter in inches. Minimum dimensions are 6" L x 4" W x 1"H For shipping, use Single Shot, Single Piece, Openship, or MPS. <p><i>Note: FSMS does not sort dimensions. For correct dimensional weight calculations, the longest dimension must be placed in Field 59 (Package Length).</i></p>
Declared Value/Carriage Value						
69	Max=14.2	N	I	FDXE FDXG FXFR	U.S. INTL	<p>Field Level: Shipment for FedEx Express International shipments, Package FedEx Express - U.S., FedEx Ground and FedEx Express intra-CA shipments.</p> <p>Required</p> <ul style="list-style-type: none"> *Required for all U.S. shipments insured with FedEx. <p>Description</p> <ul style="list-style-type: none"> Total dollar amount declared or carriage value of the shipment. This field supports the 14.2 numeric format and has two implied decimal places. Values must contain only numeric characters (no commas, "." or "\$"). <p><i>Note: All currency fields for FedEx Express Freight must be in USD. When used to create/print a Bill of Lading (BOL) for FedEx Express Freight, declared value cannot exceed \$100,000 USD. Carriage Value cannot exceed the Customs Value.</i></p> <ul style="list-style-type: none"> If you need to use a 14.2 numeric format, use Field 69 instead of Field 26. See the FedEx Service Guide for allowable limits. Carriage value per package. For shipping, use Single Shot, Single Piece, Openship, or MPS. If the Declared Value per Unit is in the wrong currency, FSMS returns Error Message 2458, 'Declared Value per Unit in

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Description Freight Create BOL Request										
				Services	Valid For											
						Freight Shipment Detail - Invalid Currency.” <ul style="list-style-type: none">If the Declared Value per Unit is the wrong amount, FSMS returns Error Message 2459, 'Declared Value per Unit in Freight Shipment Detail - Invalid Amount.’										
Terms of Sale																
72	Max=1	N	I	FDXE	INTL	Field Level: Shipment Required <ul style="list-style-type: none">*Required if Field 113 is set to Y. Description <ul style="list-style-type: none">Terms of Sales field indicates the terms of the sale for the shipment.Valid values are:<table><tr><td>1 — FCA - Free carrier</td><td>6 — DDP - Delivered duty paid</td></tr><tr><td>2 — CIP - Carriage and insurance paid to</td><td>7 — DAT - Delivered at Terminal</td></tr><tr><td>3 — CPT - Carriage paid to</td><td>8 — DAP - Delivered at Place to</td></tr><tr><td>4 — EXW - Ex Works</td><td>9 — Others</td></tr><tr><td>5 —Obsolete</td><td></td></tr></table> <p><i>Note: FSMS allows tag# 72 (Terms of Sale) with a value of '9' (Other) to be passed in the 060 LTL Freight transaction for International shipments.</i></p>	1 — FCA - Free carrier	6 — DDP - Delivered duty paid	2 — CIP - Carriage and insurance paid to	7 — DAT - Delivered at Terminal	3 — CPT - Carriage paid to	8 — DAP - Delivered at Place to	4 — EXW - Ex Works	9 — Others	5 —Obsolete	
1 — FCA - Free carrier	6 — DDP - Delivered duty paid															
2 — CIP - Carriage and insurance paid to	7 — DAT - Delivered at Terminal															
3 — CPT - Carriage paid to	8 — DAP - Delivered at Place to															
4 — EXW - Ex Works	9 — Others															
5 —Obsolete																
Weight Units																
75	Max=3	A	I	FDXE FDXG	All	Field Level: Shipment Required or Defaulted <ul style="list-style-type: none">*Required if your shipment is calculated in kilograms (KGS). Description <ul style="list-style-type: none">Weight Units field indicates the unit of weight used for the shipment.Valid values are:<ul style="list-style-type: none">LBS — Weight in pounds (default for U.S. to U.S.)KGS — Weight in kilograms (for all international)										

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Description Freight Create BOL Request
				Services	Valid For	
						<ul style="list-style-type: none"> For shipping, use Single Shot, Single Piece, Openship, or MPS. <p><i>Note: For intra-U.S. shipments, you may enter the weight in LBS or KGS. If shipping from any U.S. origin to any international destination, then LBS or KGS are required for this tag and must be included in the transaction.</i></p>
Commodity Line Item Weight						
77-#	LBS Max=8.0 KGS Max=8.1	N	I	FDXE FDXG	INTL	Field Level: Package Required and Optional <ul style="list-style-type: none"> *Required for IPD/IDF Openship MPS. Description <ul style="list-style-type: none"> Commodity Line Item Weight field specifies the weight of the commodity. No implied decimal place if weight type is LBS. One implied decimal place if weight type is KGS. Optional for FedEx commercial invoice. For shipping, use MPS.
Description of Contents						
79-#	Max=450	AKE	I	FDXE FDXG FXFR	INTL U.S.	Field Level: Package Required Description <ul style="list-style-type: none"> Description of Contents field specifies the commodity contents for the shipment.
Country of Manufacture						
80-#	Max=2	A	I	FDXE FDXG	INTL	Field Level: Package Required Description <ul style="list-style-type: none"> Country of Manufacture field specifies the code where commodity contents were produced or manufactured in their final form. If using a commercial invoice, this field is used at the commodity level. <p><i>Note: FedEx is required to accurately report the Country of Manufacture for all commodities shipped internationally as per government regulations. Hence, shippers are no longer</i></p>

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Description Freight Create BOL Request
				Services	Valid For	
						<p>allowed to identify the Country of Manufacture as 'XX' for any commodity on any shipment.</p> <ul style="list-style-type: none"> This is applicable to the following FedEx services: <ul style="list-style-type: none"> FedEx International Priority DirectDistribution® FedEx International Priority DirectDistribution® Freight FedEx International Economy DirectDistributionSM Service FedEx® International DirectDistribution Surface Solutions. For shipping, use MPS. Refer to the "" for a list of country codes.
Package Total						
116	Max=4	N		FDXE FDXG FXFR	All	<p>Field Level: Shipment</p> <p>Required</p> <ul style="list-style-type: none"> *Required for a multiple-piece shipment (MPS). <p>Description</p> <ul style="list-style-type: none"> Package Total field specifies the total number of packages in a shipment, including the master package. For all MPS shipments, the software performs the package count summation based on the number of occurrences of Field 1670-# (Fractional Package Weight) and overrides any input value. For shipping, use Single Shot, Single Piece, Openship, or MPS. Do not use as an input field for U.S. shipments <p><i>Note: You can use this field for FedEx international shipments if you supply shipment Total Packages and Total Weight. For FDXG service, see Field 1670.</i></p>
Sender Country Code						
117	Max=2	A	I	FDXE FDXG FDXS	All	<p>Field Level: Shipment</p> <p>Required Description</p>

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Description Freight Create BOL Request								
				Services	Valid For									
				FXFR		<ul style="list-style-type: none">Sender Country Code field specifies the code of the country where shipment originates.Refer to the Country list for a list of state and province codes.								
Sender Phone Number														
183	Max=15	N	I	All	All	<p>Field Level: Shipment</p> <p>Required Description</p> <ul style="list-style-type: none">Sender Phone Number field specifies the contact number of the shipper or sender. <p><i>Note: Field 183 is required for SmartPost Returns Email Labels.</i></p>								
Label Format Value/Printer Type Indicator														
187	Max=3	A	I	All	All	<p>Field Level: Shipment</p> <p>Required</p> <ul style="list-style-type: none">*Required for printing labels to a FedEx Ship Manager® Server (FSMS)-supported thermal or laser printer and for indicating the label buffer type to be saved to file. <p>Description</p> <ul style="list-style-type: none">Label Format Value/Printer Type Indicator field specifies the value that corresponds to the label format to print or label buffer to save. Each label format / printer type combination has a specific code.If no value is passed, Field 1660 (Custom Label Flag) defaults to Y (Custom Label).The label buffer string is returned in Field 188 (Label Buffer String).Valid values for Value Printer and Label Size/Type are: <table><tr><td>199-Eltron LP2348/ LP2443 4 x 6 Doc Tab</td><td>188-Zebra DA402 4 x 6 Doc Tab</td></tr><tr><td>388-Zebra 4 x 8</td><td>488-Zebra 4 x 9</td></tr><tr><td>299-Eltron LP2348/ LP2443 4 x 6 Non Doc Tab</td><td>288-Zebra DA402 4 x 6 Non Doc Tab</td></tr><tr><td>399-Eltron/Zebra EPL 4 x 8</td><td>499-Eltron/Zebra EPL 4 x 9</td></tr></table>	199 -Eltron LP2348/ LP2443 4 x 6 Doc Tab	188 -Zebra DA402 4 x 6 Doc Tab	388 -Zebra 4 x 8	488 -Zebra 4 x 9	299 -Eltron LP2348/ LP2443 4 x 6 Non Doc Tab	288 -Zebra DA402 4 x 6 Non Doc Tab	399 -Eltron/Zebra EPL 4 x 8	499 -Eltron/Zebra EPL 4 x 9
199 -Eltron LP2348/ LP2443 4 x 6 Doc Tab	188 -Zebra DA402 4 x 6 Doc Tab													
388 -Zebra 4 x 8	488 -Zebra 4 x 9													
299 -Eltron LP2348/ LP2443 4 x 6 Non Doc Tab	288 -Zebra DA402 4 x 6 Non Doc Tab													
399 -Eltron/Zebra EPL 4 x 8	499 -Eltron/Zebra EPL 4 x 9													

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Description Freight Create BOL Request	
				Services	Valid For		
						PNG —Portable Network Graphics	46L —4 x 6 PNG
						48L - 4x8 PNG	49L - 4x9 PNG
						4QL -3.5x5 PNG	67L -4x6.75 PNG
						CLS -Deferred Label	DIB —Laser Labels
						46D - 4x6 DIB	48D - 4x8 DIB
						49D - 4x9 DIB	4QD -3.5x5 DIB
						PDF -4x6 PDF Label Image with Instructions for 8 ½ x 11 stock	46P - 4x6 PDF Label Image with white space for 8 ½ x 11 stock
						46T - 4x6 PDF Label Image for 4x6 stock	48T -4x8 PDF Label Image for 4x8 stock
						49T - 4x9 PDF Label Image for 4x9 stock	48P - 4x8 PDF Label Image with white space, for 8 ½ x 11 stock
						49P - 4x9 PDF Label Image with white space for 8 ½x 11 stock	4QP -3.5x5 PDF
						67P - 4x6.75 PDF Label Image for 4x6.75 stock	
						<input checked="" type="checkbox"/> Although FedEx only provides the Zebra DA 402 printer, FSMS will print to any Zebra printer that supports ZPL or ZPL II. Note: <input checked="" type="checkbox"/> Field 2990 may be used as needed with Field 187 when Field 187 is 46D, 48D or 49D. <input checked="" type="checkbox"/> When Field 187 is 4QD, 4QL or 4QP, only one 8 1/2" x 11" image with 4 identical labels will be returned in the 160 Freight Create BOL Reply or 195 Label Reprint Reply. You must indicate how many additional labels should be printed at ship time. <input checked="" type="checkbox"/>	

C.O.D. Remit Payor Name						
439	Max=35	A	I	FDXE FXFR	U.S. INTL	Field Level: Shipment Optional Description <ul style="list-style-type: none">C.O.D Remit Payor Name field specifies the name of a COD remit payer to be

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Description Freight Create BOL Request
				Services	Valid For	
						passed in the transaction, if different from Sender.
Thermal Printer Identifier/Label Buffer File Path						
537	Max=255	A	I	All	All	Field Level: Shipment Required <ul style="list-style-type: none"> *Required for network printing of a thermal or laser label using the UNC format or saving the thermal label buffer, *.png image, or 2D barcode data to a file other than the default. Description <ul style="list-style-type: none"> Thermal Printer Identifier/Label Buffer File Path field shares the name of a networked printer. Default thermal and laser printers are configured in the FSMS Configuration Utility. Default label buffer, PNG or PDF image, and 2D barcode file path: C:\FedEx\FedEx_Temp. Use Field 187 (Label Format Value/Printer Type Indicator) to identify the type of label format/printer type.
Openship Flags						
541	Max=9	A	I	FDXE FDXG FXFR FDXS	All	Field Level: Shipment Required <ul style="list-style-type: none"> *Required for Openship. Description <ul style="list-style-type: none"> Openship Flags field identifies the transaction functions using nine one-byte flags which are set to Y to indicate shipment level or package level flag. Specify Y in the position(s) of the Openship functions used for a given transaction. Specify N in all other positions. All flags must be used and must be either Y or N. If you enter all Ns, all Openship functions are disabled. Default: YNNNNNNNY (CREATE and CONFIRM the Openship shipment.) Each one-byte flag is defined in sequence in the following array: <ul style="list-style-type: none"> 1 — CREATE an Openshipment 2 — ROUTE/Time in Transit

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Description Freight Create BOL Request
				Services	Valid For	
						<ul style="list-style-type: none"> ○ 3 — D RATE ○ 4 — ADD a piece/package ○ 5 — EDIT a piece/package ○ 6 — EIT/ADD data to the entire shipment ○ 7 — DELETE a package ○ 8 — DELETE the shipment ○ 9 — CONFIRM the shipment <ul style="list-style-type: none"> • For shipping, use Openship. • Refer to the FedEx Ship Manager® Server, Developer Guide for shipping rules.
Openship Index						
542	Max=9	A/N	I/O	FDXE FDXG FXFR FDXS	All	Field Level: Shipment Required <input checked="" type="checkbox"/> *Required for Openship. Description <input checked="" type="checkbox"/> Set to the unique number passed in the CREATE transaction. The value is a unique number per Openship shipment per meter and represents the Openship Index. <input checked="" type="checkbox"/> For shipping, use Openship. <i>Note:</i> <input checked="" type="checkbox"/> Field 542 is not required if you are simultaneously performing a CREATE or ADD transaction. <input checked="" type="checkbox"/> Examples of simultaneous transactions are: YYNNNNNNNN which performs a shipment level CREATE and Route/Time in Transit transaction or NYNNNNNNNN which performs a package level ADD and shipment level Route/Time in Transit together in the same transaction. <input checked="" type="checkbox"/> Field 542 is not used for IPD open shipping. Instead use Field 1355 (IOR Facility Code) with Field 24 (Ship Date) and Field 1274 (Service Type) to form a unique shipment. <input checked="" type="checkbox"/>
Report Directory						
568	Max=255	A	I	FDXE FXFR	All	Field Level: Shipment Optional Description <ul style="list-style-type: none"> • Report Directory filed specifies the path to the printer output source for the report. • Use with Field 1373 (Report Code).

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Description Freight Create BOL Request
				Services	Valid For	
						<ul style="list-style-type: none"> If Field 568 is not present in the configuration transaction or is passed in as a blank, the current setting in the FSMS Configuration Utility for the output location of the report passed in Field 1373 is removed.
Custom Doc-Tab Field 1						
581	Max=75	A	I	FDXE FDXG FXFR	All	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Custom Do-Tab Field 1 field specifies the text for custom doc-tab Field 1. Text on label truncates to 12 characters.
Custom Doc-Tab Field 2						
582	Max=75	A	I	FDXE FDXG FXFR	All	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Custom Doc-Tab Field 2 field specifies the text for custom doc-tab Field 2. Text on label truncates to 12 characters.
Custom Doc-Tab Field 3						
583	Max=75	A	I	FDXE FDXG FXFR	All	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Custom Doc-Tab Field 3 field specifies the text for custom doc-tab Field 3. Text on label truncates to 12 characters.
Custom Doc-Tab Field 4						
584	Max=75	A	I	FDXE FDXG FXFR	All	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Custom Doc-Tab Field 4 field specifies the text for custom doc-tab Field 4. Text on label truncates to 12 characters.
Custom Doc-Tab Field 5						
585	Max=75	A	I	FDXE FDXG FXFR	All	Field Level: Shipment Optional

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Description Freight Create BOL Request
				Services	Valid For	
						Description <ul style="list-style-type: none"> Custom Doc-Tab Field 5 field specifies the text for custom doc-tab Field 5. Text on label truncates to 12 characters.
Custom Doc-Tab Field 6						
586	Max=75	A	I	FDXE FDXG FXFR	All	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Custom Doc-Tab Field 6 field specifies the text for custom doc-tab Field 6. Text on label truncates to 12 characters.
Custom Doc-Tab Field 7						
587	Max=75	A	I	FDXE FDXG FXFR	All	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Custom Doc-Tab Field 7 field specifies the text for custom doc-tab Field 7. Text on label truncates to 12 characters.
Custom Doc-Tab Field 8						
588	Max=75	A	I	FDXE FDXG FXFR	All	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Custom Doc-Tab Field 8 field specifies the text for custom doc-tab Field 8. Text on label truncates to 12 characters.
Custom Doc-Tab Field 9						
589	Max=75	A	I	FDXE FDXG FXFR	All	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Custom Doc-Tab Field 9 field specifies the text for custom doc-tab Field 9. Text on label truncates to 12 characters.
Custom Doc-Tab Field 10						
590	Max=75	A	I	FDXE FDXG FXFR	All	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Custom Doc-Tab Field 10 field specifies the

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Description Freight Create BOL Request
				Services	Valid For	
						text for custom doc-tab Field 10. <ul style="list-style-type: none"> Text on label truncates to 12 characters.
Custom Doc-Tab Field 11						
591	Max=75	A	I	FDXE FDXG FXFR	All	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Custom Doc-Tab Field 11 field specifies the text for custom doc-tab Field 11. Text on label truncates to 12 characters.
Custom Doc-Tab Field 12						
592	Max=75	A	I	FDXE FDXG FXFR	All	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Custom Doc-Tab Field 12 field specifies the text for custom doc-tab Field 12. Text on label truncates to 12 characters.
Dispatch Number						
1011	Max=20	N	I/O	FXFR	All	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Dispatch Number field specifies the Pickup Confirmation Number. This is the first tracking number for FedEx Ground.
Recipient Department Name						
1145	Max=12	A	I	FDXE	All	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Recipient Department Name field specifies the name of the package destination address. For shipping, use Single Shot, Single Piece, Openship, or MPS.
Sender's Email Address						
1201	Max=120	A/N	I	FDXE FDXG	All	Field Level: Shipment Optional

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Description Freight Create BOL Request
				Services	Valid For	
1221	Max=1	A	I	FDXE FXFR	U.S. INTL	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Use Preset Tracking Number Flag field indicates whether preassign is enabled. Specify Y if you want to preassign tracking numbers. Valid values are: <ul style="list-style-type: none"> Y — Enables Preassign function N — Disables Preassign function Recommended for frequent Preassign use to speed up processing.
Preset Tracking Number						
1222	Max=20	N	I	FDXE FDXG FDXS FXFR	All	Field Level: Shipment Required <ul style="list-style-type: none"> * Required if you produce custom labels. Typically not used if you allow FSMS to create your label. Description <ul style="list-style-type: none"> Preset Tracking Number field specifies the preassigned number assigned to the shipment. When creating a Bill of Lading (BOL), this number is the Pro Number.
C.O.D. Return Phone Number						
1237	Max=15	N	I	FDXE FDXG FDXS FXFR	U.S. INTL	Field Level: Shipment Optional Description <ul style="list-style-type: none"> C.O.D. Return Phone Number field is required if field 6103 (C.O.D. Remit Payor) = Y Telephone number for return of the FedEx® Collect on Delivery (C.O.D.) package.
C.O.D. Return Company Name						
1238	Max=35	A	I	FDXE FDXG FXFR	U.S. INTL	Field Level: Shipment Required <ul style="list-style-type: none"> *Required if field 6103 (C.O.D. Remit Payor) = Y Description <ul style="list-style-type: none"> Name of company for return of the FedEx®

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Description Freight Create BOL Request
				Services	Valid For	
						Collect on Delivery (C.O.D.) package.
C.O.D. Return Address Line 1						
1240	Max=35	A	I	FDXE FDXG FXFR	U.S. INTL	Field Level: Shipment Required <ul style="list-style-type: none"> *Required if Field 6103 (C.O.D. Remit Payor) = Y Description <ul style="list-style-type: none"> C.O.D. Return Address Line 1 field specifies the first line of the return address for the FedEx® Collect on Delivery (C.O.D.) package.
C.O.D. Return Address Line 2						
1241	Max=35	A	I	FDXE FDXG FXFR	U.S. INTL	Field Level: Shipment Required <ul style="list-style-type: none"> *Required if Field 6103 (C.O.D. Remit Payor) = Y Description <ul style="list-style-type: none"> C.O.D. Return Address Line 2 field specifies the second line of return address for the FedEx® Collect on Delivery (C.O.D.) package.
C.O.D. Return City						
1242	Max=35	A	I	FDXE FDXG FXFR	U.S. INTL	Field Level: Shipment Required <ul style="list-style-type: none"> *Required if Field 6103 (C.O.D. Remit Payor) = Y Description <ul style="list-style-type: none"> C.O.D. Return City field specifies the name of the city of the return address for the FedEx® Collect on Delivery (C.O.D.) package.
C.O.D. Return State						
1243	Max=2	A	I	FDXE FDXG FXFR	U.S. INTL	Field Level: Shipment Required <ul style="list-style-type: none"> *Required if Field 6103 (C.O.D. Remit Payor) = Y Description <ul style="list-style-type: none"> C.O.D. Return State field specifies the code of the state for return address for the

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Description Freight Create BOL Request
				Services	Valid For	
						FedEx® Collect on Delivery (C.O.D.) package.
C.O.D. Return Postal Code						
1244	Max=10	A	I	FDXE FDXG FXFR	U.S. INTL	Field Level: Shipment Required <ul style="list-style-type: none"> *Required if Field 6103 (C.O.D. Remit Payor) = Y Description <ul style="list-style-type: none"> C.O.D. Return Postal code field indicates the code of return address for the FedEx® Collect on Delivery (C.O.D.) package.
Shipper's Load And Count (SLAC)/Number of Pallets						
1271	Max=5	N	I	FDXE FXFR	INTL U.S.	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Shipper's Load And Count (SLAC)/Number of Pallets field indicates the total number of packages within all freight pallets for FedEx Express Freight - International services. For bill of lading (BOL), this is the number of pallets. You can manually enter this number on the BOL.
Packaging Type						
1273	Max=22	N	I/O	FDXE FDXG FDXS	All	Field Level: Shipment Required Description <ul style="list-style-type: none"> Packaging Type field specifies the package details for the following: For FedEx Express (U.S. and international) only: <ul style="list-style-type: none"> 01 — Customer Packaging 02 — FedEx Pak 03 — FedEx Box 04 — FedEx Tube 06 — FedEx Envelope For FedEx, International only (including U.S. Export) <ul style="list-style-type: none"> 15 — FedEx 10 KG Box 25 — FedEx 25 KG Box For FedEx Ground and FedEx SmartPost: <ul style="list-style-type: none"> 01 — Customer packaging

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Description Freight Create BOL Request
				Services	Valid For	
						<ul style="list-style-type: none"> For shipping, use Single Shot, Single Piece, Openship, or MPS.
Service Type						
1274	Min=2 Max=3	N	I/O	All	All	Field Level: Shipment Required Description <ul style="list-style-type: none"> Service Type field indicates the service type provided by the shipper. FedEx Freight U.S.: <ul style="list-style-type: none"> 112— FedEx Freight Priority 113 — FedEx Freight Economy
Recipient Telephone Extension						
1277	Max=6	N	I	FDXE FDXG FXFR	All	Field Level: Package Optional Description <ul style="list-style-type: none"> Recipient Telephone Extension field specifies the numeric value up to six digits. <i>Note: Do not include non-numeric characters such as a parenthesis or dash.</i>
Customer Invoice Number						
1297	Max=15	A/N	I	FDXE FXFR	INTL IPD IED IDF	Field Level: Shipment Required Description Customer Invoice Number field specifies the internal invoice number determined by the customer.
Sender Phone Extension						
1298	Min=0 Max=6	N	I	FXFR	All	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Sender Phone Extension field specifies the telephone extension of the sender.
Dangerous Goods/HazMat Flag						
1331-#	Max=1	A	I	All	All	Field Level: Shipment Required <ul style="list-style-type: none"> *Required if shipping HazMat.

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Description Freight Create BOL Request
				Services	Valid For	
						Description <ul style="list-style-type: none"> Dangerous Goods/HazMat Flag field indicates if hazardous materials (HazMat) are contained in the shipment. The details can be entered manually on the BOL. Set to Q to indicate shipment contains EPRRQ commodity. Valid values are: <ul style="list-style-type: none"> Q — Excepted Package Radioactive Reportable Quantity (EPRRQ) Y — Shipment contains Dangerous Goods/HazMat. N-Shipment contains no DG/HazMat
FTR, XTN, or ITN Entry						
1358	Max=32A	A	I	FDXE FDXG	INTL	Field Level: Shipment Required or Defaulted Description <ul style="list-style-type: none"> FTR, XTN, or ITN Entry field specifies the Foreign Trade Regulations (FTR) Exemption Number, the Pre-Departure ITN, Post Departure Citation, or AES Downtime Citation. * FTR defaults to NO EEI 30.36 for FedEx Express and FedEx Ground shipments to Canada (CA). FTR defaults to NO EEI 30.37(a) for FedEx Express shipments to all other countries. For custom labels, no default applies; this field is required to ensure the value is included in the 2D barcode. Valid format for Pre-Departure ITN: AES_YYYYMMDDnnnnnn <ul style="list-style-type: none"> Position 1–5 — AES_X is static (Underscore represents a space.) Position 6–13 — YYYYMMDD is date Position 14–19 — nnnnnn is six-digit number issued by AES when shipper files his EEI and the record is accepted by AES. Valid format for Post Departure Citation: AESPOST_nnnnnnnnAA_mm/dd/yy <ul style="list-style-type: none"> Position 1–7 — AESPOST is static Position 8 — a space (Underscore

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Description Freight Create BOL Request
				Services	Valid For	
						<p>represents a space.)</p> <ul style="list-style-type: none"> Position 9–17 — nnnnnnnnn is nine-digit EIN number Position 18–19 — AA is EIN suffix (alphanumeric) Position 18–19 — AA is EIN suffix (alphanumeric) Position 20 — a space (Underscore represents a space.) Position 21–30 — mm/dd/yy is date <ul style="list-style-type: none"> Valid format for AES Downtime Citation: AESDOWN_nnnnnnnnnAA_mm/dd/yy <ul style="list-style-type: none"> Position 1–7 — AESDOWN is static Other positions same as AESPOST noted above. <p><i>Note: In an Openship shipment, Field 1358 must be used in a CREATE transaction. If you use the field in the CREATE transaction the value is not overridden if also used in the CONFIRM.</i></p> <p><i>*Detailed exemption provisions for when an EEI is not required are contained in the FTSR, Subpart D, sections 30.50 through 30.58. For acceptable EEI exemption statements, refer to Foreign Trade Statistics Letter 168 (Amendment 1).</i></p>
Doc Tab Orientation						
1370	Max=1	N	I	All	All	<p>Field Level: Shipment</p> <p>Optional</p> <p>Description</p> <ul style="list-style-type: none"> Doc Tab Orientation field indicates position of doc-tab on the label. Valid values are: <ul style="list-style-type: none"> 3 — Doc-Tab at Bottom 4 — Doc-Tab at Top Overrides setting in the FSMS Configuration Utility. <p>☒</p>
Report Code						
1373	Max=3	N	I	FDXE FDXG FXXS FXFR	All	<p>Field Level: Shipment</p> <p>Optional</p> <p>Description</p> <ul style="list-style-type: none"> Report code field identifies a specific report that is generated by FSMS using a preassigned code for the report. Use this field with Field 537 (Thermal

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Description Freight Create BOL Request
				Services	Valid For	
						Printer Identifier/Label Buffer File Path). <ul style="list-style-type: none"> Use with Field 556 (Process Request Code) to change the output designations for an FSMS-supported report type. Valid values are provided in Report Type Codes <i>Note: The FedEx Express 1421-C and the OP- 900LL can only be sent to a printer. If you pass in Field 568-# (Report Printer ID) and Field 1373-# (Report Code Field) set to 040 or 041, the directory location is ignored. The EOD Transout can only be sent to a directory. If you pass in Field 538-# (Report Printer ID) and Field 1373-# (Report Code Field) set to 031, the printer path is ignored.</i> <ul style="list-style-type: none"> For shipping, use the Single Piece or Openship transaction method.
Label Stock Orientation						
1375-#	Max=1	N	I	All	All	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Label Stick Orientation field indicates leading or trailing edge orientation for printing the thermal label. Valid values are: <ul style="list-style-type: none"> 1 — Leading edge (<i>default</i>) 2 — Trailing edge
Delivery Notify Flag						
1551-#	Max=1	A	I	FDXE FDXG FDXS FXFR	All	Field Level: Shipment Required <ul style="list-style-type: none"> *Required for delivery notification Description <ul style="list-style-type: none"> Delivery Notify Flag field provides email notification of delivery to email addresses entered in Field 1204. If set to Y, the corresponding email addresses in Field 1204 will receive delivery notification. Maximum of three occurrences.
Other Language Code						
1552-#	Max=2	A	I	FDXE FDXG FDXS	All	Field Level: Shipment Optional

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Description Freight Create BOL Request				
				Services	Valid For					
1555	Max=2	A	I	FDXE FDXG FDXS FXFR	All	Field Level: Shipment Optional Description <ul style="list-style-type: none">Shipper Language Code field indicates the language of the Shipper Delivery, ShipAlert, and Exception email if notification is to be in a language other than English.Valid values are:				
						da — Danish	ja — Kanji (Japan)			
						de — German	ko — Korean			
						en — English (default)	nl — Dutch			
						es — Spanish (Latin America)	pt — Portuguese			
						es — Spanish (Spain) - Locale = ES	sv — Swedish			
						fr — French (Canada) - Locale = CA	zh — Chinese (Simplified) - Locale = CN			
						fr — French (Europe)	zh — Chinese (Taiwan) - Locale = TW			
						it — Italian	zh — Chinese (Hong Kong) - Locale = HK			
Recipient Delivery Notification Flag (POD)										
1556	Max=1	A	I	FDXE FDXG FDXS FXFR	All	Field Level: Shipment Required <ul style="list-style-type: none">Required to provide email notification of delivery to the Recipient. Description <ul style="list-style-type: none">Recipient Delivery Notification Flag (POD) field provides email notification of delivery to the Recipient.				
Recipient Language Code										
1558	Max=2	A	I	FDXE FDXG FDXS FXFR	All	Field Level: Shipment Optional Description <ul style="list-style-type: none">Recipient Language Code field indicates				

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Description Freight Create BOL Request																
				Services	Valid For																	
1561	Max=2	A	I	FDXE FDXG	INTL	<div>Field Level: Shipment Required</div> <div><ul style="list-style-type: none">*Required if email notification is to be in a language other than English.</div> <div>Description<ul style="list-style-type: none">Broker Language Code field indicates the language of the Broker Delivery, ShipAlert, and Exception email if notification is to be in a language other than English.Valid values are:<table><tr><td>da — Danish</td><td>ja — Kanji (Japan)</td></tr><tr><td>de — German</td><td>ko — Korean</td></tr><tr><td>en — English (default)</td><td>nl — Dutch</td></tr><tr><td>es — Spanish (Latin America)</td><td>pt — Portuguese</td></tr><tr><td>es — Spanish (Spain) - Locale = ES</td><td>sv — Swedish</td></tr><tr><td>fr — French (Canada) - Locale = CA</td><td>zh — Chinese (Simplified) - Locale = CN</td></tr><tr><td>fr — French (Europe)</td><td>zh — Chinese (Taiwan) - Locale = TW</td></tr><tr><td>it — Italian</td><td>zh — Chinese (Hong Kong) - Locale = HK</td></tr></table></div>	da — Danish	ja — Kanji (Japan)	de — German	ko — Korean	en — English (default)	nl — Dutch	es — Spanish (Latin America)	pt — Portuguese	es — Spanish (Spain) - Locale = ES	sv — Swedish	fr — French (Canada) - Locale = CA	zh — Chinese (Simplified) - Locale = CN	fr — French (Europe)	zh — Chinese (Taiwan) - Locale = TW	it — Italian	zh — Chinese (Hong Kong) - Locale = HK
da — Danish	ja — Kanji (Japan)																					
de — German	ko — Korean																					
en — English (default)	nl — Dutch																					
es — Spanish (Latin America)	pt — Portuguese																					
es — Spanish (Spain) - Locale = ES	sv — Swedish																					
fr — French (Canada) - Locale = CA	zh — Chinese (Simplified) - Locale = CN																					
fr — French (Europe)	zh — Chinese (Taiwan) - Locale = TW																					
it — Italian	zh — Chinese (Hong Kong) - Locale = HK																					
Custom Doctab Barcode Data																						
1621	Max=30	A/N	I	FDXE FDXG FXFR	All	<div>Field Level: Shipment Optional</div> <div>Description<ul style="list-style-type: none">Custom Doctab Barcode Data field indicates the bar-coded data on the doc-tab.Field 1621 is used to override all doc-tab</div>																

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Description Freight Create BOL Request
				Services	Valid For	
						<p>selections configured in or passed in the transaction.</p> <ul style="list-style-type: none"> Data is alphanumeric characters and no special characters can be used.
Fractional Package Weight						
1670-#	Max=8.2	N	I/O	FDXE FDXG FDXS FDXT FXFR	All	<p>Field Level: Shipment Required</p> <ul style="list-style-type: none"> *Required if Field 1493 is Y. *Required for U.S. shipping, including FedEx Ground hazardous materials shipments to specify individual package weights. *Required to receive rate quotes. Only one occurrence of Field ID 1670 may be included in the <i>025 Rate Available Services Request</i> transaction. *Required for LBS only when shipping FedEx SmartPost. <p>Description</p> <ul style="list-style-type: none"> Fractional Package Weight field indicates the weight of the package/shipment Maximum FedEx Express (non-Freight) and FedEx Ground weights — 150 lbs. The correct format is 15000 because there are two implied decimals. Maximum FedEx Home Delivery weight — 70 lbs. The correct format is 7000 because there are two implied decimals. Maximum FedEx SmartPost weight — 70 lbs. The correct format is 7000 because there are two implied decimals. <p>Note:</p> <ul style="list-style-type: none"> If Field 1670 is not passed in the transaction, all the rating fields in the reply are null (""), zero (0), or not present. For FDXG, enter 1670-1, 1670-2, 1670-3, then FSMS counts the packages and states 3 for Package Total. For FDXE and FDXS, you may enter the total shipment weight rather than the individual package weights. If you enter the total shipment weight, you must also use Field 116 (Package Total) to indicate the total number of packages in the shipment
Doc-Tab Header						
1959	Max=20	A	I	FDXE FDXG	All	Field Level: Shipment

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Description Freight Create BOL Request
				Services	Valid For	
				FXFR		Optional Description <ul style="list-style-type: none"> Doc-Tab Header field indicates the header text that describes the data encoded in the doc-tab barcode. Data entered in Field 1621 (Custom Doctab Barcode Data) follows the Header in readable form, and the values print below the barcode. Example: Store Number (Data from Field 1621)
Other Exception Notification Flag						
1960-#	Max=1	A	I	FDXE FDXG FXFR	All	Field Level: Package Required <ul style="list-style-type: none"> Required for other email notification of an exception Description <ul style="list-style-type: none"> Other Exception Notification Flag field indicates the Field occurrence must correspond to each occurrence of Field 1204 (Ship Alert Email Address) to provide notifications of exceptions (general delivery exceptions, incorrect addresses, clearance delays, international shipment releases) to others. Maximum of three (3) occurrences allowed. Valid values are: <ul style="list-style-type: none"> Y — Enable email notification of exceptions N — Disable email notification of exceptions
Shipper Exception Notification Flag						
1961	Max=1	A	I	FDXE FDXG FXFR	All	Field Level: Shipment level for FedEx International DirectDistribution Surface Solutions (IDD) and IPD/IDF/IED which are all package level. Required <ul style="list-style-type: none"> *Required to provide email notification of an exception to the shipper. Description <ul style="list-style-type: none"> Shipper Exception Notification Flag field enables email notification of exception to the Shipper.

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Description Freight Create BOL Request
				Services	Valid For	
						<ul style="list-style-type: none"> Use with Field 1201 (Sender's Email Address) to provide all notifications of exceptions (general delivery exceptions, incorrect address, clearance delays, international shipment releases). Valid values are: <ul style="list-style-type: none"> Y — Enable email notification of exceptions N — Disable email notification of exceptions
Recipient Exception Notification Flag						
1962	Max=1	A	I	FDXE FDXG FXFR	All	<p>Field Level: Shipment level for FedEx International DirectDistribution Surface Solutions (IDD) and IPD/IDF/IED which are all package level.</p> <p>Required</p> <ul style="list-style-type: none"> *Required for email notification of exception to the Recipient. <p>Description</p> <ul style="list-style-type: none"> Use with Field 1202 (Recipient's Email Address) to provide all notifications of exceptions (general delivery exceptions, incorrect address, clearance delays, international shipment releases). Valid values are: <ul style="list-style-type: none"> Y — Enable email notification of exceptions N — Disable email notification of exceptions
Broker Exception Notification Flag						
1963	Max=1	A	I	FDXE FDXG	INTL	<p>Field Level: Shipment level for FedEx International DirectDistribution Surface Solutions (IDD) and IPD/IDF/IED which are all package level.</p> <p>Required</p> <ul style="list-style-type: none"> *Required for email notification of exception to the Broker. <p>Description</p> <ul style="list-style-type: none"> Broker Exception Notification Flag field is used with Field 1343 (Broker Email Address) to provide all notifications of exceptions (general delivery exceptions, incorrect address, clearance delays, international shipment releases).

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Description Freight Create BOL Request
				Services	Valid For	
						<ul style="list-style-type: none"> Valid values are: <ul style="list-style-type: none"> Y — Enable email notification of exceptions N — Disable email notification of exception
Other Email Notification Format Type						
1964	Max=1	A	I	FDXE FDXG FDXS FXFR	All	<p>Field Level: Shipment level for FedEx International DirectDistribution Surface Solutions (IDD) and IPD/IDF/IED which are all package level.</p> <p>Optional</p> <p>Description</p> <ul style="list-style-type: none"> Other Email Notification Format Type field indicates the selected format for other email notification. Each field occurrence must correspond to each occurrence of Field 1204 (Ship Alert Email Address). Maximum of three (3) occurrences allowed. Valid values are: <ul style="list-style-type: none"> H — HTML T — Text (<i>default</i>) <p><i>Note: Text is not valid for language/locale codes: ja, ko, zhCN, zhHK, and zhTW. Invalid code results in HTML format. Wireless formatted notifications do not apply to Field 1203 (Personal Message).</i></p>
Shipper Notification Format						
1965	Max=1	A	I	FDXE FDXG FDXS FXFR	All	<p>Field Level: Shipment level for FedEx International DirectDistribution Surface Solutions (IDD) and IPD/IDF/IED which are all package level.</p> <p>Optional</p> <p>Description</p> <ul style="list-style-type: none"> Shipper Notification Format field indicates the selected format for email notification to Shipper. You can specify a different format for Field 1201 (Sender's Email Address). This format will apply to all notifications sent to this email address. Valid values are: <ul style="list-style-type: none"> H — HTML T — Text (<i>default</i>)

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Description Freight Create BOL Request
				Services	Valid For	
						<i>Note: Text is not valid for language/locale codes: ja, ko, zhCN, zhHK, and zhTW. Invalid code results in HTML format. Wireless formatted notifications do not apply to Field 1203 (Personal Message).</i>
Recipient Notification Format Type						
1966	Max=1	A	I	FDXE FDXG FDXS	INTL	<p>Field Level: Shipment level for FedEx International DirectDistribution Surface Solutions (IDD) and IPD/IDF/IED which are all package level.</p> <p>Optional</p> <p>Description</p> <ul style="list-style-type: none"> Recipient Notification Format Type field indicates the selected format for email notification to the Recipient. You can specify a different format for Field 1343 (Broker Email Address). This format will apply to all notifications sent to this email address. Valid values are: <ul style="list-style-type: none"> H — HTML T — Text (<i>default</i>) <p><i>Note: Text is not valid for language/locale codes: ja, ko, zhCN, zhHK, and zhTW. Invalid code results in HTML format. Wireless formatted notifications do not apply to Field 1203 (Personal Message).</i></p>
Broker Notification Format Type						
1967	Max=1	A	I	FDXE FDXG FXFR	All	<p>Field Level: Shipment level for FedEx International DirectDistribution Surface Solutions (IDD) and IPD/IDF/IED which are all package level.</p> <p>Optional</p> <p>Description</p> <ul style="list-style-type: none"> Broker Notification Format Type field indicates selected format for email notification to the Broker. You can specify a different format for Field 1202 (Recipient's Email Address). This format will apply to all notifications sent to this mail address. Valid values are: <ul style="list-style-type: none"> H — HTML T — Text (<i>default</i>) <p><i>Note: Text is not valid for language/locale codes: ja, ko, zhCN, zhHK, and zhTW. Invalid code</i></p>

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Description Freight Create BOL Request
				Services	Valid For	
						<i>results in HTML format. Wireless formatted notifications do not apply to Field 1203 (Personal Message).</i>
Other Language Locale Code						
1968-#	Max=2	A	I	FDXE FDXG FDXS	INTL	Field Level: Package Required <ul style="list-style-type: none"> *Required when using Field 1552 and the language code requires a locale code. Description <ul style="list-style-type: none"> Other Language Locale Code field indicates the locale associated with language code in Field 1552 (Other Language Code). Maximum of three (3) occurrences. Valid Locale values are: <ul style="list-style-type: none"> ES — Spanish (Spain) CA — French (Canada) CN — Chinese (Simplified) HK — Chinese (Hong Kong) TW — Chinese (Taiwan) Default: None, unless Field 1552 = zh, then default is CN. Invalid values do not default.
Shipper Locale Code						
1969	Max=2	A	I	FDXE FDXG FDXS	All	Field Level: Shipment level for FedEx International DirectDistribution Surface Solutions (IDD) and IPD/IDF/IED which are all package level. Required <ul style="list-style-type: none"> *Required when using Field 1555 and the language code requires a locale code. Description <ul style="list-style-type: none"> Shipper Locale Code field indicates locale associated with language code in Field 1555 (Shipper Language Code). Valid Locale values are: <ul style="list-style-type: none"> ES — Spanish (Spain) CA — French (Canada) CN — Chinese (Simplified) HK — Chinese (Hong Kong) TW — Chinese (Taiwan) Default: None, unless Field 1555 = zh, then default is CN. Invalid values do not default.

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Description Freight Create BOL Request
				Services	Valid For	
2404	Max=5	A	I	FDXE FDXG	INTL	Field Level: Shipment Optional Description <ul style="list-style-type: none"> <input checked="" type="checkbox"/> Shipment Documentation Flag field indicates to specify types of shipping and customs documents you want to generate. <input checked="" type="checkbox"/> Select types by changing appropriate position to Y. For example, YNNNY <input checked="" type="checkbox"/> Each position indicates a specific international document type: <ul style="list-style-type: none"> ○ 1 — Commercial Invoice (default Y) ○ 2 — Pro forma Invoice (default N) ○ 3 — Certificate of Origin (default N) ○ 4 — Shipment Detail (default N) ○ 5 — NAFTA COO (default N) <i>Notes:</i> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> The commercial invoice (CI) and pro forma invoice are mutually exclusive. One or the other, but not both will be printed. If both are requested, only the commercial invoice prints. The pro forma invoice is not allowed for FedEx Ground, and if requested, the CI prints instead. <input checked="" type="checkbox"/> Field 2404 with Commercial Invoice (1) set to Y does not cause upload of CI or VISA data. It only prints the CI document. Field 113 prints and uploads data. <input checked="" type="checkbox"/> If generating a commercial invoice, Field 113 must be set to Y.
Recipient Location Number						
2407	Max=10	A	I	FDXG	All	Field Level: Package Optional Description <ul style="list-style-type: none"> • Recipient Location Number field specifies the location or store number of the Recipient. • The number is embedded in the 2D bar code on the label. This is printed on the doc-tab portion of the label and is available for the FedEx Ground Reference portion of the label. <i>Note: Use Field 184 to set Y to pre-validate the shipment.</i>
Custom Label Type Indicator						
2429-#	Max=2	N	I	All	All	Field Level: Shipment

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Description Freight Create BOL Request
				Services	Valid For	
2432-#	Max=400	A	I	All	All	Field Level: Shipment Required <ul style="list-style-type: none"> *Required when using Field 2429 (Custom Label Type Indicator) with value of 03 or 04. Description <ul style="list-style-type: none"> Custom Label Text String Format field defines the Text string to be printed in the customizable section. It can also include format specifiers. Occurrence # must match occurrence # of Field 2429. Alphanumeric with no special characters. User can include specific text to print using this tag or can use the string "%s " in conjunction with tag 2433 to have values from the provided tag numbers in 2433 print. <i>Note: When the new value 05-Message is passed in, the text wraps within a box. Otherwise, it gets truncated.</i>
Custom Label Ending Y Pos						
2438-#	Max=5	N	I	All	All	Field Level: Package Required <ul style="list-style-type: none"> *Required when using Field 2429 (Custom Label Type Indicator) with value of 01. Description <ul style="list-style-type: none"> Custom Label Ending Y Pos field defines the Y-coordinate for the end of the customizable entry. Occurrence # must match occurrence # of Field 2429. ☒
Doc-Tab Customization						
2833	Min=1 Max=1	A	I	FDXE FDXG FDXS FXFR		Field Level: Shipment Optional Description <ul style="list-style-type: none"> Doc-Tab Customization field indicates that the Service Type and Tracking Number do not automatically print on the Doc-Tab. This will provide a blank Doc-Tab, allowing the user to customize the Doc-Tab as they

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Description Freight Create BOL Request
				Services	Valid For	
						<p>choose, using other existing tags and default settings.</p> <p><i>Note: The Service Type and Tracking number print on the Doc-Tab by default.</i></p> <ul style="list-style-type: none"> Valid Values: <ul style="list-style-type: none"> Y - Blank Doc-Tab N - Print Service Type & Tracking Number <p><i>Note: Currently these 2 elements are automatically printed in the tag portion when a doc-tab is requested. FSMS enables the user to request the masking of the Service Type and the Tracking Number on the doc-tab via this field. This provides a blank doc-tab that allows the user to customize the doc-tab.</i></p>
C.O.D. Currency Type						
2920	Max=3	A	I	FXFR	U.S. CA	<p>Field Level: Shipment Optional</p> <p>Description</p> <ul style="list-style-type: none"> COD Currency Type specifies the COD currency type of a U.S. to Canada or a Canada to U.S. shipment. This is an optional field when processing a COD shipment. If this field is left blank, FSMS defaults it to "USD". The shipment is destined to the United States and to "CAD" if the shipment is destined to Canada. Valid values are: <ul style="list-style-type: none"> USD CAD
Number of Packages						
2931-#	Max=5	N	I	FDXE FXFR	U.S. INTL	<p>Field Level: Shipment Required Description</p> <ul style="list-style-type: none"> Number of Packages field specifies the number of packages when creating and/or printing a Bill of Lading for Freight. You can manually enter this information on the Bill of Lading (BOL).
C.O.D. Collection Type						
3000	Max=2	N	I	FDXE	U.S.	Field Level: Shipment

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Description Freight Create BOL Request
				Services	Valid For	
				FDXG FXFR	INTL	Required <ul style="list-style-type: none"> *Required if the C.O.D. Flag (Field 27) = Y Description <ul style="list-style-type: none"> C.O.D. Collection Type field indicates the type of collection to be applied for FedEx C.O.D. Valid values are: <ul style="list-style-type: none"> 1—Any payment 2—Guaranteed funds 3—Cash 4—Personal check 5—Company check 6—Demand draft 7—Pay order
Special Delivery Instructions						
3021	Max=74	A	I	FDXE FDXG FXFR	U.S. INTL	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Special Delivery Instructions field specifies specific delivery instructions. If Intra-UK shipment through the 020 Shipping Transaction with the label type set via the configuration or passed in the transaction via tag 187 does not support the printing of the Special Delivery Instructions (i.e. Thermal 4 x 6) then Special Delivery Instructions are ignored. If Intra-UK shipment via the 020 Shipping Transaction with filed length more than 90 characters then all data to right of the 90th position is truncated.
Carrier Code						
3025-#	Max=4	A	I/O	All	All	Field Level: Shipment Required <ul style="list-style-type: none"> *Required to perform a separate Close for FedEx Ground and FedEx Express. Description <ul style="list-style-type: none"> Carrier Code field specifies the carrier code on which to perform the Close function. FSMS supports the valid values to be used in the 007/107 End of Day Close Request/Reply.

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Description Freight Create BOL Request
				Services	Valid For	
						<p>☒ This field is used with Field 2413 (All Meters Flag) to close meters on the FSMS server.</p> <p>☒ This field is optional for the <i>024 Shipment Query Request</i>. In an 024 request, if Field 1274 (Service Type) is set to 01, use this field to limit the service availability or rating to all FedEx Express or all FedEx Ground services.</p> <p>☒ Valid values are:</p> <ul style="list-style-type: none"> ○ FDXE — FedEx Express ○ FDXG — FedEx Ground ○ FDXT — FedEx® International DirectDistribution Surface Solutions (IDD), formerly called FedEx® Transborder Distribution* ○ FDXS — FedEx SmartPost* ○ FDXA — All (default, if field is blank) ○ FXFR — FedEx Freight <p><i>Notes:</i></p> <p>☒ * FedEx International DirectDistribution Surface Solutions and FedEx SmartPost are contract- only services.</p> <p>☒ Contact your FedEx account executive for more information.</p> <p>☒ For shipping, use Single Shot, Single Piece, Openship, or MPS.</p> <p>☒</p>
GND Package Level Purchase Order Number						
3056-#	Max=30	AKE	I	FDXG FDXS FXFR	U.S. INTL	<p>Field Level: Package</p> <p>Optional Description</p> <ul style="list-style-type: none"> • GND Package Level Purchase Order Number field prints the Purchase Order # section of the BOL when used to create or print a Bill of Lading (BOL). • Each additional BOL order number prints directly below each article description. • Field 3056 is the only field that supplies the full set for the BOL. <p><i>Note: All package or shipment level Reference fields are available for use for shipments: package level 3056, 3057, and 25, or shipment level 3001, 3002, and 3003. If both are present in the transaction, shipment level fields take</i></p>

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Description Freight Create BOL Request
				Services	Valid For	
4683	Max=25	AKE	I	FDXE FXFR	U.S. INTL	Field Level: Package Optional Description <ul style="list-style-type: none"> Bill of Lading Number (BOL) field specifies the first BOL printed in the Shipper's Bill of Lading # section. Each additional BOL # prints directly below each article description.
Sender Tendered Notification Flag						
5600	Min=1 Max=1	A/N	I	FDXE FDXG FDXS FXFR	U.S. INTL	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Sender Tendered Notification Flag field indicates to provide email notification of "tendered" to the shipper. This field is used with Field 1201 (Sender's Email Address). Valid values are: <ul style="list-style-type: none"> Y N
Recipient Tendered Notification Flag						
5601	Min=1 Max=1	A/N	I	FDXE FDXG FDXS FXFR	U.S. INTL	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Recipient Tendered Notification Flag field provides email notification of "tendered" to the recipient. Used with Field 1202 (Recipient's Email Address). Valid values are: <ul style="list-style-type: none"> Y N.
Broker Tendered Notification Flag						
5602	Min=1 Max=1	A/N	I	FDXE FDXG FDXS FXFR	INTL	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Broker Tendered Notification Flag field indicates email notification of "tendered" to the broker. This field is used with Field 1343 (Broker Email Address).

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Description Freight Create BOL Request
				Services	Valid For	
						<ul style="list-style-type: none"> Valid values are Y or N.
Other Tendered Notification Flag						
5603-#	Min=1 Max=1	A/N	I	FDXE FDXG FDXS FXFR	U.S. INTL	Field Level: Package Optional Description <ul style="list-style-type: none"> Other Tendered Notification Flag field to provide email notification of "tendered" to other email addresses. This field is used with Field 1204 (Ship Alert Email Address) Valid values are: <ul style="list-style-type: none"> Y — Returns Clearance with Special Routing is applicable for the outbound shipment and associated (by tracking number) returns N — Returns Clearance with Special Routing is not applicable There is a maximum of three occurrences per transaction.
Shipment Volume						
6101-#	Max=4	N	I	FDXE FXFR	U.S. INTL	Field Level: Shipment Required <ul style="list-style-type: none"> *Required if Field 1331 (DG/HazMat Flag) is set to Y Description <ul style="list-style-type: none"> Shipment Volume field is used when creating and/or printing a Bill of Lading (BOL). This is for the "CUBE" column of the BOL. Package/shipment volume must be entered in cubic feet. Fractional values are not supported
C.O.D. Remit Payor						
6103	Max=1	A	I	FDXE FXFR	U.S. INTL	Field Level: Shipment Required <ul style="list-style-type: none"> *Required if Field 53 (C.O.D. Collect Amount) is populated and the C.O.D. collect amount is to be returned to an address different than the Shipper's address. Description <ul style="list-style-type: none"> C.O.D. Remit Payor field is used when

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Description Freight Create BOL Request
				Services	Valid For	
						<p>creating and/or printing a Bill of Lading.</p> <ul style="list-style-type: none"> Valid values are: <ul style="list-style-type: none"> Y — indicates that the C.O.D. Remit To information will be different from the Sender information N — indicates that the C.O.D. Remit to payer is the Sender. <p><i>Note: Field 53(C.O.D. Collect Amount) is populated and amount is to be returned to address other than shipper.</i></p>
C.O.D. Fee Payor						
6104	Max=1	N	I	FDXE FXFR	U.S. INTL	<p>Field Level: Shipment Required</p> <ul style="list-style-type: none"> *Required when Field 27 = Y <p>Description</p> <ul style="list-style-type: none"> C.O.D. Fee Payor field is used when creating/printing a Bill of Lading. Valid values for Freight: <ul style="list-style-type: none"> 1 — Prepaid (previously Bill Shipper) 2 — Collect (previously Bill Consignee) <p><i>Note: Depending on the selected value, the corresponding box on the Bill of Lading is marked with an X.</i></p>
NMFC Class						
6105-#	Max=31	N	I	FDXE FXFR	U.S. INTL	<p>Field Level: Package Required Description</p> <ul style="list-style-type: none"> NMFC Class field is used when creating/printing a Bill of Lading (BOL). National Motor Freight Carrier classification. Valid values are: <ul style="list-style-type: none"> 50.0 70.0 100.0 175.0 55.0 77.5 110.0 200.0 60.0 85.0 125.0 250.0 65.0 92.5 150.0 300.0 400.0 500.0

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Description Freight Create BOL Request
				Services	Valid For	
NMFC Item #						
6106-#	Max=9	AKE	I	FDXE FXFR	U.S. INTL	Field Level: Package Optional Description <ul style="list-style-type: none">NMFC Item # field is used when creating/printing a Bill of Lading (BOL). <i>Note: This is manually entered on the BOL.</i>
Shipment Terms						
6107	Max=1	N	I	FDXE FXFR	All	Field Level: Shipment Required Description <ul style="list-style-type: none"><input checked="" type="checkbox"/> Shipment Terms field is used when creating and/or printing a Bill of Lading (BOL).<input checked="" type="checkbox"/> Valid values are:<ul style="list-style-type: none"><input type="radio"/> 1 — Prepaid (default)<input type="radio"/> 2 — Collect<input type="radio"/> 3 — Collect - Section 7 signed<input type="radio"/> <i>Notes:</i> <ul style="list-style-type: none"><input checked="" type="checkbox"/> If 2 is entered, an X will mark the Collect box.<input checked="" type="checkbox"/> If 3 is entered, an X will mark the Collect box and “S7S” or “S9S” prints beside it based on the origin of the shipment.<input checked="" type="checkbox"/> The addition of Section 9 applies only for intra-Canada or U.S. to CA shipments.
Shipper Number 1						
6108	Max=25	A	I	FDXE FXFR	All	Field Level: Shipment Optional Description <ul style="list-style-type: none">Shipper Number 1 field is used when creating and/or printing a Bill of Lading (BOL).
Shipper Number 2						
6109	Max=25	A	I	FDXE FXFR	All	Field Level: Shipment Optional Description <ul style="list-style-type: none">Shipper Number 2 field is used when creating and/or printing a Bill of Lading (BOL).

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Description Freight Create BOL Request																				
				Services	Valid For																					
LTL Special Services																										
6110	Max=20	A	I	FDXE FXFR	All	<div>Field Level: Shipment</div> <div>Required Description</div> <div><ul style="list-style-type: none">LTL Special Services field is a twenty-byte flag that indicates the specific FedEx special service requested.Use Y in the appropriate position to indicate which service you require. Specify N in all other positions.For example, NNNNNNYNNNNNNNNNNNNNN indicates a request for Residential Pickup service.Position values are:</div> <div><table><tr><td>1 — Call Before Delivery</td><td>11 — Lift Gate Required</td></tr><tr><td>2 — Freezable Protection</td><td>12 — Residential Delivery</td></tr><tr><td>3 — Limited Access Pickup</td><td>13 — Do not break down pallet</td></tr><tr><td>4 — Limited Access Delivery</td><td>14 — Top Load Only</td></tr><tr><td>5 — Guaranteed Plus</td><td>15 —Extreme length</td></tr><tr><td>6 — Poison</td><td>16 — Liftgate at delivery</td></tr><tr><td>7 — Residential Pickup</td><td>17 — Liftgate at pickup</td></tr><tr><td>8 — Food</td><td>18 — Inside delivery</td></tr><tr><td>9 — Single Shipment</td><td>19 — Inside pickup</td></tr><tr><td>10 — Do Not Stack Pallets</td><td>19 — Over Length</td></tr></table></div>	1 — Call Before Delivery	11 — Lift Gate Required	2 — Freezable Protection	12 — Residential Delivery	3 — Limited Access Pickup	13 — Do not break down pallet	4 — Limited Access Delivery	14 — Top Load Only	5 — Guaranteed Plus	15 —Extreme length	6 — Poison	16 — Liftgate at delivery	7 — Residential Pickup	17 — Liftgate at pickup	8 — Food	18 — Inside delivery	9 — Single Shipment	19 — Inside pickup	10 — Do Not Stack Pallets	19 — Over Length
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Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Description Freight Create BOL Request
				Services	Valid For	
Freight Payor Role/Type						
6116	Max=1	N	I	FXFR	U.S. INTL	Field Level: Shipment Required Description <ul style="list-style-type: none">Freight Payor Role/Type field indicates the role of the party that is preparing the shipment paperwork.Valid values are:<ul style="list-style-type: none">1 — Shipper2— Consignee3 — Third Party <i>Note: Bill-o is LTL terminology.</i>
LTL Freight Label Number of Copies						
6117	Max=3	N	I	FXFR	U.S. INTL	Field Level: Shipment Required Description <ul style="list-style-type: none">LTL Freight Label Number of Copies field indicates the number of copies to print for the Freight (address) label. Specify "0" if no address labels are desired.Print up to 500 label copies.Default: 0BOL Format
FXF Billing Country Code						
6128	Max=2	A	I	FXFR	U.S. INTL	Field Level: Shipment Required <ul style="list-style-type: none">*Required if Field 6139 (FXFR Account Number) is provided. Description <ul style="list-style-type: none">FXF Billing Country Code field indicates the country code associated with the provided Freight account number.
FXF Billing Company Name						
6129	Min=1 Max=35	A/N	I	FXFR	U.S. INTL	Field Level: Shipment Optional Description <ul style="list-style-type: none">FXF Billing Company Name field specifies

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Description Freight Create BOL Request
				Services	Valid For	
6134	Min=1 Max=16	A/N	I	FXFR	U.S. INTL	Field Level: Shipment Required <ul style="list-style-type: none"> *Required if Field 6139 (FXF Account Number) is provided. Description <ul style="list-style-type: none"> FXF Billing ZIP/Postal Code field specifies the postal code associated with the provided Freight account number.
FXF Billing Telephone Number						
6135	Min=1 Max=15	N	I	FXFR	U.S. INTL	Field Level: Shipment Optional Description <ul style="list-style-type: none"> FXF Billing Telephone Number field specifies the phone number associated with the provided Freight account number.
FXF Telephone Extension						
6136	Min=1 Max=9	N	I	FXFR	U.S. INTL	Field Level: Shipment Optional Description <ul style="list-style-type: none"> FXF Telephone Extension field specifies the extension number associated with the provided Freight account number.
FXF Billing Email ID						
6137	Min=1 Max=120	A/N	I	FXFR	U.S. INTL	Field Level: Shipment Optional Description <ul style="list-style-type: none"> FXF Billing Email ID associated with the provided Freight account number.
FXF Account Number						
6139	Max=9	N	I	FXFR	U.S. INTL	Field Level: Shipment Required Description <ul style="list-style-type: none"> FXF Account Number field specifies the Regional Freight account number.
COD Return Phone Extension						
6140	Min=1	N	I	FXFR	U.S.	Field Level: Shipment

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Description Freight Create BOL Request
				Services	Valid For	
	Max=9				INTL	Optional Description <ul style="list-style-type: none"> COD Return Phone Extension field indicates the phone extension of the C.O.D. Remittance.
C.O.D. Remit to Country						
6141	Min=1 Max=9	A	I	FXFR	U.S. INTL	Field Level: Shipment Optional or Required <ul style="list-style-type: none"> *Required if Field 6103 (C.O.D. Remit Payor) = Y Description <ul style="list-style-type: none"> C.O.D. Remit to Country field specifies the country code of the C.O.D. remittance.
Total Handling Units						
6142	Min=1 Max=9	N	I	FXFR	U.S. INTL	Field Level: Shipment Required Description <ul style="list-style-type: none"> Total Handling Units field specifies the shipment level total of all handling units/pallets on a BOL.
Liftgate at Pickup Term						
6151	Max=1	N	I	FXFR	U.S. INTL	Field Level: Shipment Required <ul style="list-style-type: none"> *Required if Field ID 6110 (LTL Special Service) is populated with one of the following special services: Liftgate at Pickup, Liftgate at Delivery, Inside Pickup, or Inside Delivery. Description <ul style="list-style-type: none"> Liftgate at Pickup Term field allows user to specify a different payment term than the shipment terms (Field 6107) for certain LTL accessorials. Valid values are: <ul style="list-style-type: none"> 1 — Prepaid 2 — Collect
Liftgate at Delivery Term						
6152	Max=1	N	I	FXFR	U.S. INTL	Field Level: Shipment Required <ul style="list-style-type: none"> *Required if Field ID 6110 (LTL Special

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Description Freight Create BOL Request
				Services	Valid For	
						<p>Service) is populated with one of the following special services: Liftgate at Pickup, Liftgate at Delivery, Inside Pickup, or Inside Delivery.</p> <p>Description</p> <ul style="list-style-type: none"> Liftgate at Delivery Term field allows user to specify a different payment term than the shipment terms (Field 6107) for certain LTL accessorials. Valid values are: <ul style="list-style-type: none"> 1 — Prepaid 2 — Collect
Inside Pickup Term						
6153	Max=1	N	I	FXFR	U.S. CA	<p>Field Level: Shipment Required</p> <ul style="list-style-type: none"> *Required if Field ID 6110 (LTL Special Service) is populated with one of the following special services: Liftgate at Pickup, Liftgate at Delivery, Inside Pickup, or Inside Delivery. <p>Description</p> <ul style="list-style-type: none"> Inside Pickup Term field allows the user to specify a different payment term than the shipment terms (Field 6107) for certain LTL accessorials. Valid values are: <ul style="list-style-type: none"> 1 — Prepaid 2 — Collect
Inside Delivery Term						
6154	Max=1	N	I	FXFR	U.S. INTL	<p>Field Level: Shipment Required</p> <ul style="list-style-type: none"> *Required if Field ID 6110 (LTL Special Service) is populated with one of the following special services: Liftgate at Pickup, Liftgate at Delivery, Inside Pickup, or Inside Delivery. <p>Description</p> <ul style="list-style-type: none"> Inside Delivery Term field allows the user to specify a different payment term than the shipment terms (Field 6107) for certain LTL accessorials. Valid values are: <ul style="list-style-type: none"> 1 — Prepaid

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Description Freight Create BOL Request
				Services	Valid For	
6162-#	Max=3	N	I	FXFR	U.S. INTL	Field Level: Package Optional Description <ul style="list-style-type: none"> Email Documents Indicator field allows shipper to specify which shipment paperwork should be emailed to specified parties. This is a multi-value tag. Use Y in the particular position to indicate selection of paperwork to be emailed. Specify N for other positions. Valid values are: <ul style="list-style-type: none"> 1 — BOL 2 — Freight Label 3 — Customs Documentation One or all options may be specified. For example, YNN indicates a request for the BOL.
Email Documents To						
6163-#	Max=2	N	I	FXFR	U.S. INTL	Field Level: Package Required <ul style="list-style-type: none"> *Required if Field 6162 is present with a valid value. Description <ul style="list-style-type: none"> Email Documents To field allows shipper to specify to who the shipment paperwork should be emailed. This is a multi-value tag in which any combination of options may be specified. Valid values are: <ul style="list-style-type: none"> 1 — Shipper (if specified, use Field 1201 for address) 2 — Consignee (if specified, use Field 1202 for address) 3 — Third Party (if specified, use Field 1204 for address) 4 — Other (if specified, use Field 1204 for address) 5 — Broker (if specified, use Field 1343 for Broker email address)
LTL Packaging						
6166-#	Max=2	N	I	FXFR	U.S.	Field Level: Shipment

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Description Freight Create BOL Request																												
				Services	Valid For																													
					INTL	<div>Required</div> <div>Description<ul style="list-style-type: none">LTL packaging field specifies a type of packaging used for LTL Freight shipment.This field is optional in the 050/150 Service Types and Special Services TransactionValid values are:<table><tr><td>01 — Pallet</td><td>15 — Envelope</td></tr><tr><td>02 — Skid</td><td>16 — Hamper</td></tr><tr><td>03 — Bag</td><td>17 — Other</td></tr><tr><td>04 — Barrel</td><td>18 — Pail</td></tr><tr><td>05 — Basket</td><td>19 — Piece</td></tr><tr><td>06 — Box</td><td>20 — Reel</td></tr><tr><td>07 — Bucket</td><td>21 — Roll</td></tr><tr><td>08 — Bundle</td><td>22 — Tank</td></tr><tr><td>09 — Carton</td><td>23 — Tube</td></tr><tr><td>10 — Case</td><td>24 — Loose</td></tr><tr><td>11 — Container</td><td>25 — Bottle</td></tr><tr><td>12 — Crate</td><td>26 — Can</td></tr><tr><td>13 — Cylinder</td><td></td></tr><tr><td>14 — Drum</td><td></td></tr></table></div>	01 — Pallet	15 — Envelope	02 — Skid	16 — Hamper	03 — Bag	17 — Other	04 — Barrel	18 — Pail	05 — Basket	19 — Piece	06 — Box	20 — Reel	07 — Bucket	21 — Roll	08 — Bundle	22 — Tank	09 — Carton	23 — Tube	10 — Case	24 — Loose	11 — Container	25 — Bottle	12 — Crate	26 — Can	13 — Cylinder		14 — Drum	
01 — Pallet	15 — Envelope																																	
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03 — Bag	17 — Other																																	
04 — Barrel	18 — Pail																																	
05 — Basket	19 — Piece																																	
06 — Box	20 — Reel																																	
07 — Bucket	21 — Roll																																	
08 — Bundle	22 — Tank																																	
09 — Carton	23 — Tube																																	
10 — Case	24 — Loose																																	
11 — Container	25 — Bottle																																	
12 — Crate	26 — Can																																	
13 — Cylinder																																		
14 — Drum																																		
BOL Format																																		
6167	Max=1	N	I	FXFR	U.S. INTL	<div>Field Level: Shipment Required</div> <div>Description<ul style="list-style-type: none">BOL Format field specifies the details of Bill of Lading format to print.</div>																												

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Description Freight Create BOL Request
				Services	Valid For	
6175	Min=1 Max=35	A	I	FXFR	U.S. INTL	Field Level: Shipment Required <ul style="list-style-type: none"> *Required if the At Dock Contact name is not the same as the LTL Pickup Submitted by Contact (Field 6172) name or the LTL Pickup Submitted by Company (Field 6210). Description <ul style="list-style-type: none"> At Dock Contact specifies the contact name of the person at the dock.
At Dock Telephone						
6176	Min=1 Max=15	N	I	FXFR	U.S. INTL	Field Level: Shipment Required <ul style="list-style-type: none"> *Required if Field 6168 (LTL Freight Pickup Requested Flag) is set to Y and the At Dock Telephone number is not the same as the LTL Pickup Submitted by Telephone (Field 6173). Description <ul style="list-style-type: none"> At Dock Telephone field indicates the phone number at the dock.
At Dock Email						
6177	Min=1 Max=120	A/N	I	FXFR	U.S. INTL	Field Level: Shipment Required <ul style="list-style-type: none"> *Required if Field 6168 (LTL Freight Pickup Requested Flag) is set to Y and the At Dock Email is not the same as the LTL Pickup Submitted by email (Field 6174). Description <ul style="list-style-type: none"> At the Dock Email field indicates the email has been sent.
Address Label Image File Path						
6209	Min=1 Max=255	A/N	I/O	FXFR	U.S. INTL	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Address Label Image File Path field specifies the file path for freight address label image.

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Description Freight Create BOL Request
				Services	Valid For	
LTL Pickup Submitted by Company						
6210	Min=1 Max=35	A/N	I	FXFR	U.S. INTL	Field Level: Shipment Required <ul style="list-style-type: none">*Required if Field 6168 (LTL Freight Requested Pickup Flag) is set to Y and Field 6172 (LTL Pickup Submitted by Contact) is not present. Description <ul style="list-style-type: none">LTL Pickup Submitted by Company field specifies the name of company submitting the pickup.
LTL Declared Value Units						
6211	Min=1 Max=15	A/N	I	FXFR	U.S. INTL	Field Level: Shipment Required <ul style="list-style-type: none">*Required if Field 69 (Declared Value) is present. Description <ul style="list-style-type: none">LTL Declared Value Units Free-form text field is used to specify how the LTL Freight Declared Value is defined, as 0.50 per pound, 5.00 per pallet, 5000 per shipment.
Article Type						
6219	Max=1	A/N	I	FXFR	U.S. INTL	Field Level: Shipment Required <ul style="list-style-type: none">*Required if Field 69 (Declared Value) is present. Description <ul style="list-style-type: none">Article Type field defines whether shipment goods are “New” or “Used/Reconditioned” for liability purposes.Valid values are:<ul style="list-style-type: none">N — New GoodsU — Used/Reconditioned
Excess Liability Amount						
6220	Min=1 Max=11.2	N	I	FXFR	U.S. INTL	Field Level: Shipment Required <ul style="list-style-type: none">*Required if Field 69 (Declared Value) and Field 6219 (Article Type) is present with value set to N.

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Description Freight Create BOL Request
				Services	Valid For	
						Description <ul style="list-style-type: none"> Excess Liability Amount field defines the dollar amount desired for Excess Liability Coverage when “New Goods” are specified in Field 6219.
Terms and Conditions Flag						
6221	Min=1 Max=1	A	I	FXFR	U.S. INTL	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Terms and Condition Flag field indicates the Terms and Conditions page will print when value is Y. Valid values are: <ul style="list-style-type: none"> Y N.
Third Party Account						
6224	Min=9 Max=9	N	I	FXFR	U.S. INTL	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Third Party Account field indicates the account number associated with third party billing.
Third Party Contact Name						
6225	Min=1 Max=35	AKE	I	FXFR	U.S. INTL	Field Level: Shipment Required <ul style="list-style-type: none"> *Required in the <i>O60 Freight Create BOL Request</i> transaction if Field 6116 (Freight Payor/Role Type) is 3 — Third Party and Field 6226 (Third Party Company Name) is not specified. Description <ul style="list-style-type: none"> Third Party Contact name field is associated with the name of the third party contact.
Third Party Company Name						
6226	Min=1 Max=35	AKE	I	FXFR	U.S. INTL	Field Level: Shipment Required <ul style="list-style-type: none"> *Required in the <i>O60 Freight Create BOL Request</i> transaction if Field 6116 (Freight

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Description Freight Create BOL Request
				Services	Valid For	
6230	Min=1 Max=35	A/N	I	FXFR	U.S. INTL	Field Level: Shipment Required <ul style="list-style-type: none"> *Required in the <i>O60 Freight Create BOL Request</i> transaction if Field 6116 (Freight Payor/Role Type) is 3 — Third Party. Description <ul style="list-style-type: none"> Third Party State/Province specifies the state code associated with the Third Party.
Third Party Zip/Postal Code						
6231	Min=1 Max=10	A/N	I	FXFR	U.S. INTL	Field Level: Shipment Required <ul style="list-style-type: none"> *Required in the <i>O60 Freight Create BOL Request</i> transaction if Field 6116 (Freight Payor/Role Type) is 3 — Third Party. Description <ul style="list-style-type: none"> Third Party Zip/Postal Code field specifies the postal code associated with the Third Party.
Third Party Country Code						
6232	Min=2 Max=20	A	I	FXFR	U.S. INTL	Field Level: Shipment Required Description <ul style="list-style-type: none"> Third Party Country Code field specifies the code number associated with the Third Party. Valid values are: <ul style="list-style-type: none"> 1 — INTL (Canada) 2 — MX (Mexico) 3 — U.S. (United States)
Third Party Telephone Number						
6233	Min=1 Max=15	A/N	I	FXFR	U.S. INTL	Field Level: Shipment Required <ul style="list-style-type: none"> *Required in the <i>O60 Freight Create BOL Request</i> transaction if Field 6116 (Freight Payor/Role Type) is 3 — Third Party. Description <ul style="list-style-type: none"> Third Party Telephone Number field specifies the telephone number associated with the Third Party.

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Description Freight Create BOL Request
				Services	Valid For	
Export Broker Contact Name						
6234	Max=30	A/N	I	FXFR	U.S. INTL	Field Level: Shipment Optional Description <ul style="list-style-type: none">Export Broker Contact Name field specifies the contact name associated with export broker of Mexico to U.S. LTL Freight Shipment.This field is optional and can be specified for the portion of the shipment traveling from a valid Mexico City to the Mexican border.
Export Broker Company Name						
6235	Max=35	A/N	I	FXFR	U.S. INTL	Field Level: Shipment Optional Description <ul style="list-style-type: none">Export Broker Company Name field specifies the company name associated with the Export Broker of Mexico to U.S. LTL Freight Shipment.This field is optional and can be specified for the portion of the shipment traveling from a valid Mexico City to the Mexican border.
Export Broker Address Line 1						
6236	Max=35	A/N	I	FXFR	U.S. INTL	Field Level: Shipment Optional Description <ul style="list-style-type: none">Export Broker Address Line 1 associated with the Export Broker of Mexico to U.S. LTL Freight Shipment.This field is optional and can be specified for the portion of the shipment traveling from a valid Mexico City to the Mexican border.
Export Broker Address Line 2						
6237	Max=35	A/N	I	FXFR	U.S. INTL	Field Level: Shipment Optional Description <ul style="list-style-type: none">Export Broker Address Line 2 field specifies the address associated with the Export

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Description Freight Create BOL Request
				Services	Valid For	
6241	Max=2	A/N	I	FXFR	U.S. INTL	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Export Broker Country Code field is associated with the Export Broker of a Mexico to U.S. LTL Freight Shipment, which can optionally be specified for the portion of the shipment traveling from a valid Mexico City to the Mexican border.
Export Broker Telephone Number						
6242	Max=15	A/N	I	FXFR	U.S. INTL	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Export Broker Telephone Number field is associated with the Export Broker of Mexico to U.S. LTL Freight Shipment. This field is optional and can be specified for the portion of the shipment traveling from a valid Mexico City to the Mexican border.
Consignee ID						
6243	Min=1 Max=25	AKE	I	FXFR	U.S. INTL	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Consignee ID field is available to use when creating a BOL shipment. This field applies only to the VICS BOL format type.
Volume Type						
6244	Min=1 Max=1	A/N	I	FXFR	U.S. INTL	Field Level: Shipment Required <ul style="list-style-type: none"> *Required in the <i>060 Freight Create BOL Request</i> if Field 6101 (Shipment Volume) is specified with a valid value. Description <ul style="list-style-type: none"> Volume Type field indicates the type of volume of content specified in Field 6101 (Shipment Volume) Valid values are: <ul style="list-style-type: none"> 1 — CFT - Cubic Feet (U.S. Origin Shipments) 2 — M3 - Cubic Meters (CA and

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Description Freight Create BOL Request
				Services	Valid For	
						MX Shipments)
Line Item Description						
6246-#	Min=1 Max=450	A/N	I	FXFR	U.S. INTL	Field Level: Package Required Description <ul style="list-style-type: none"> Line Item Description field describes the contents of each line item on the BOL.
Alternate Billing Contact Name						
6247	Min=1 Max=35	AKE	I	FXFR	U.S. INTL	Field Level: Shipment Required <ul style="list-style-type: none"> *Required in the <i>060 Freight Create BOL Request</i> if Field 6248 (Alternate Billing Company Name) is not specified. Description <ul style="list-style-type: none"> Alternate Billing Contact Name field specifies the name associated with the Alternate Billing Address.
Alternate Billing Company Name						
6248	Min=1 Max=35	AKE	I	FXFR	U.S. INTL	Field Level: Shipment Required <ul style="list-style-type: none"> *Required in the <i>060 Freight Create BOL Request</i> if Field 6247 (Alternate Billing Contact Name) is not specified. Description <ul style="list-style-type: none"> Alternate Billing Company Name field specifies the company name associated with the Alternate Billing Address.
Alternate Billing Address Line 1						
6249	Min=1 Max=35	AKE	I	FXFR	U.S. INTL	Field Level: Shipment Required Description <ul style="list-style-type: none"> Alternate Billing Address Line 1 field specifies the address associated with the Alternate Billing Address.
Alternate Billing Address Line 2						
6250	Min=1 Max=35	AKE	I	FXFR	U.S. INTL	Field Level: Shipment Optional Description

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Description Freight Create BOL Request
				Services	Valid For	
						<ul style="list-style-type: none"> Alternate Billing Address Line 2 field specifies the address associated with the Alternate Billing Address
Alternate Billing City						
6251	Min=1 Max=35	A/N	I	FXFR	U.S. INTL	Field Level: Shipment Required Description <ul style="list-style-type: none"> Alternate Billing City field specifies the city name associated with the Alternate Billing Address.
Alternate Billing State/Province						
6252	Min=1 Max=35	A/N	I	FXFR	U.S. INTL	Field Level: Shipment Required Description <ul style="list-style-type: none"> Alternate Billing State/Province field is associated with the state/province code for Alternate Billing Address.
Alternate Billing Zip/Postal Code						
6253	Min=1 Max=16	A/N	I	FXFR	U.S. INTL	Field Level: Shipment Required Description <ul style="list-style-type: none"> Alternate Billing Zip/Postal Code field is associated with postal code for the Alternate Billing Address.
Alternate Billing Country Code						
6254	Min=2 Max=2	A	I	FXFR	U.S. INTL	Field Level: Shipment Required Description <ul style="list-style-type: none"> Alternate Billing Country Code field specifies the country code associated with the Alternate Billing Address.
Alternate Billing Telephone Number						
6255	Min=1 Max=15	A/N	I	FXFR	U.S. INTL	Field Level: Shipment Required Description <ul style="list-style-type: none"> Alternate Billing Telephone Number field is

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Description Freight Create BOL Request
				Services	Valid For	
						associated with a secondary contact number for billing purpose.
Alternate Billing Account Number						
6256	Min=9 Max=9	N	I	FXFR	U.S. INTL	Field Level: Shipment Required Description <ul style="list-style-type: none"> Alternate Billing Account Number field is associated with an address other than primary address for billing purpose. <input type="checkbox"/>
LTL Tax Type						
6258	Min=1 Max=30	A/N	O	FXFR	U.S. INTL	Field Level: Shipment Description <ul style="list-style-type: none"> LTL Tax Type field specifies the type of LTL Tax. Valid values are: <ul style="list-style-type: none"> 610 — HST 620 — PST 630 — GST 632 — Export 633 — Intra Country 634 — VAT 635 — Other
LTL Tax Amount						
6259-#	Min=1 Max=11. 2	N	O	FXFR	U.S. INTL	Field Level: Shipment Description <ul style="list-style-type: none"> LTL Tax Amount field specifies the amount of LTL Taxes.
LTL Tax Amount						
6260-#	Min=1 Max=11. 2	N	O	FXFR	U.S. INTL	Field Level: Shipment Description <ul style="list-style-type: none"> LTL Tax Amount field specifies the total amount of LTL Taxes.
Third Party Telephone Extension						
6264	Min=1 Max=9	A/N	I	FXFR	U.S. INTL	Field Level: Shipment Optional Description

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Description Freight Create BOL Request
				Services	Valid For	
						<ul style="list-style-type: none"> Third Party Telephone Extension field is associated with the telephone extension number of third party contact. This field is optional in the <i>060 Freight Create BOL Request</i> if Field 6116 (Freight Payor/Role Type) is 3 — Third Party.
Third Party Email ID						
6265	Min=1 Max=9	A/N	I	FXFR	U.S. INTL	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Third Party Email ID field indicates the email ID associated with the Third Party. This field is Optional in the <i>060 Freight Create BOL Request</i> if Field 6116 (Freight Payor/Role Type) is 3 — Third Party.
LTL Freight Shipment Index						
6266	Max=20	N	I/O	FXFR	U.S. INTL	Field Level: Shipment Optional Description <ul style="list-style-type: none"> LTL Freight Shipment Index field specifies a unique shipment number internally assigned by FSMS for every BOL shipment, which is returned in the <i>160 Freight Create BOL Reply</i>. This field is optionally used as input for the <i>023/123 Global Shipping Delete Request/Reply</i> in the event there is no PRO Number to identify what BOL shipment to delete, or in the <i>060 Freight Create BOL Request</i>, along with Field 29 (Tracking Number) with the PRO Number to be updated in the local FSMS database.
Pharmacy Delivery Indicator						
1854	Min=1 Max=1	A	B	FDXE	US	Field Level: Shipment Optional Description <ul style="list-style-type: none"> The Pharmacy Delivery Indicator field indicates that a shipment should be delivered directly to a pharmacy, rather than being left at a general receiving dock. Valid values are: <ul style="list-style-type: none"> Y = Yes or N = No

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Description Freight Create BOL Request
				Services	Valid For	
						<ul style="list-style-type: none"> Transaction Type: External (Examples of business types needing this functionality are Pharmacies inside stores, grocery stores, hospitals, etc.). When you are attempting to ship a FedEx Freight (LTL) shipment via the 060 Freight Create BOL Transaction and the Pharmacy Delivery Indicator Flag, tag 1854 set to "Y" or "y", FSMS ignores the tag and processes the shipment successfully.
Terms of Sale Description						
4099	Min=3 Max=3	A	I/O	FDXE FDXG FXFR	INTL	Field Level: Shipment Required <ul style="list-style-type: none"> *Required when Field 72 (Terms of Sale) = 9 (Other) Description <ul style="list-style-type: none"> Terms of Sale Description field allows you to provide a free form Terms of Sale and prints on International documentation.
End of Record Indicator						
99	Max=0	NULL	I/O	All	All	Field Level: Shipment Required Description <ul style="list-style-type: none"> End of Record Indicator field indicates the end of a transaction. The format is 99,"" (99 followed by a comma and two quotation marks). All FedEx Ship Manager* Server transactions must end with 99,"".

160 Freight Create BOL Reply

The *160 Freight Create BOL Reply* transaction contains the following Field IDs.

Table 105: 160 Freight Create BOL Reply Fields

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Freight Create BOL Reply Description
				Services	Valid For	
Transaction Code						
0	Max=3	N	I/O	All	All	Field Level: Shipment Required Description <ul style="list-style-type: none">Transaction Code field indicates the start of a transaction.For example, 0,"160" signifies the start of the <i>160 Freight Create BOL Reply</i> transaction.
Customer Transaction Identifier						
1	Max=30	A/N	I/O	FDXE FDXG	All	Field Level: Shipment Required Description <ul style="list-style-type: none">Customer Transaction Identifier field allows the customer to link the transaction Replies to the transaction Requests in case of a bulk shipment.The software does not require this field, but it is available and recommended for use.
Error Code						
2	Max=4	N	O	FDXE FDXG	All	Field Level: Shipment Required Description <ul style="list-style-type: none">Error Code field contains the error code that is returned only if an error occurred while processing the transaction.
Error Message						
3	Max=80	A/N	O	FDXE FDXG	All	Field Level: Shipment Required Description <ul style="list-style-type: none">Error Message field contains the error message that is returned only if an error has occurred while processing the transaction.

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Freight Create BOL Reply Description
				Services	Valid For	
Recipient State / Province						
16	Max=2 CA, PR, U.S. Max=14 Other countries	A/N	I/O	FDXE FDXG FDXS	All	Field Level: Shipment Required <ul style="list-style-type: none">*Required for intra-U.S., CA, PR Description <ul style="list-style-type: none">Recipient State / Province field indicates the state/province name of the recipient.Length is 2 for CA, PR, and U.S.Length is 14 for all others. <i>Notes:</i> If Field ID 16 (Recipient State) is not present in the transaction when creating a Return Shipment, FSMS does not default it to the state code associated with the meter in the configuration screen unless, the recipient country code present in the transaction matches the country code configured for the meter. If Field ID 16 (Recipient State) is present in the transaction when creating a Return Shipment, FSMS does not default or override it with the state code associated with the meter in the configuration screen even if the country codes match.
Tracking Number						
29-#	Min=12 Max=25	N	I/O	FDXE FDXG FDXS	All	Field Level: Shipment Required Description <ul style="list-style-type: none">Tracking Number field specifies the FedEx tracking number that is assigned to the package.For FedEx International MPS shipments, Field 29 will be used as a multiple occurrence field. This will allow all the Child tracking numbers to be returned in the Reply transaction.
Base Charge						
34-#	Max=11.2	N	O	All	All	Field Level: Shipment Required Description <ul style="list-style-type: none">Base Charge field specifies the base transportation charge without including discounts and surcharges.Only returned for shipments that originate in U.S. and Canada (CA).

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Freight Create BOL Reply Description
				Services	Valid For	
Total Surcharge Amount						
35-#	Max=11.2	N	O	All	All	Field Level: Shipment Required Description <ul style="list-style-type: none">Total Surcharge Amount field specifies the total dollar amount for surcharges incurred for the shipment; includes any applicable Canadian taxes.Field is calculated and returned by FedEx Ship Manager® Server (FSMS).
Total Discount Amount						
36-#	Max=11.2	N	O	All	All	Field Level: Shipment Required Description <ul style="list-style-type: none">Total Discount Amount field indicates the total discount amount for a shipment that originates in the U.S. or CA.The amount is calculated and returned by the FedEx Ship Manager Server.For FedEx Ground: this value equals X% of Field 34 (Base Charge). <i>Note: All discounts, including Earned Discounts, if applicable, are calculated as part of your TOTAL DISCOUNT AMOUNT, Field 36, and thus are calculated as part of your NET CHARGE AMOUNT, Field 37.</i>
Net Charge						
37-#	Max=11.2	N	O	All	All	Field Level: Shipment Required Description <ul style="list-style-type: none">Net Charge field indicates the total charge returned in Field 37 (Net Charge) and includes all the applicable Canadian taxes.For FedEx Express: Net Charge=Base Charge (34) – Total Discount (36) + Total Surcharges (35).For FedEx Ground: Net Charge=Base Charge (34) – Total Discount (36) + Total Surcharges (35)Only returned for shipments that originate in the U.S. or Canada (CA). <i>Note: All discounts, including Earned Discounts, if applicable, are calculated as part of your</i>

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Freight Create BOL Reply Description
				Services	Valid For	
						TOTAL DISCOUNT AMOUNT, Field 36, and thus are calculated as part of your NET CHARGE AMOUNT, Field 37.
Billed Weight						
60-#	LBS Max=9.0 KGS Max=9.1	N	O	FDXE	U.S. CA	Field Level: Shipment Required Description <ul style="list-style-type: none"> Billed Weight field indicates the billed weight for packages in the shipment. This weight is used in rating calculations (DIM weight if greater than actual weight). Only available for shipments with U.S. and Canada (CA) origins. One implied decimal place for weight in KGS. No implied decimal place for LBS.
Total Shipment Weight						
112	LBS Max=8.0 KGS Max=8.1	N	O	FDXE FDXG	All	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Total Shipment Weight field provides the total weight of the shipment. One implied decimal place for kilograms (KGS). Two implied decimal place for LBS.
Package Total						
116	Max=4	N	I/O	FDXE FDXG FXFR FDXS	All	Field Level: Shipment Required <ul style="list-style-type: none"> *Required for a TPTW and MPS shipments Description <ul style="list-style-type: none"> Package Total field specifies the total number of packages in a shipment, including the master package. For all MPS and TPTW shipments, the software will perform the piece count summation based on the number of occurrences of Field 1670-# (Fractional Package Weight) and will override any input value. <p>Note: For FDXG service, refer Field 1670.</p>

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Freight Create BOL Reply Description
				Services	Valid For	
Message Type Code						
557-#	Max=2	N	O	FDXE FDXG	All	Field Level: Package Required Description <ul style="list-style-type: none">• Message Type Code field indicates the code that identifies the message type.• Returned only if message is available• Valid message type codes:<ul style="list-style-type: none">○ 01 — Warning (any transaction)○ 02 — Information (any transaction)○ 03 — Shipping Warning 9001 to 9998○ 04 — Shipping Info○ 05 — URSA Hard○ 06 — URSA Soft○ 07 — Reserved for Future Use
Message Code						
558-#	Max=8	A	O	FDXE FDXG	All	Field Level: Package Required Description <ul style="list-style-type: none">• Message Code field indicates the Unique code assigned to an error or warning message.• Returned only if a soft error or warning message occurs. <p><i>Note: Message code functionality of tag 558 has expanded to support informational codes as well as errors and warnings.</i></p> <p>Refer to the Appendix D: Error Codes for a list of error codes and messages.</p>
Message Text						
559-#	Max=255	A	O	FDXE FDXG	All	Field Level: Package Required Description <ul style="list-style-type: none">• Message Text field contains the text for an error or warning message.• Returned only if a soft error or warning message occurs. <p><i>Note: Refer to the Appendix D: Error Codes for a list of error codes and messages.</i></p>

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Freight Create BOL Reply Description
				Services	Valid For	
Rate Message Text						
560	Max=155	A	O	FDXE FDXG	All	Field Level: Shipment Required Description <ul style="list-style-type: none">Rate Message Text field provides the message text for rate.
Dispatch Number						
1011	Max=20	N	I/O	FXFR	US MX CA	Field Level: Shipment Required Description <ul style="list-style-type: none">Dispatch Number field indicates the pickup confirmation number.This is the first tracking number for FedEx Ground.
Service Type						
1274	Min=2 Max=3	N	I/O	FDXE FDXG	All	Field Level: Shipment Required Description <ul style="list-style-type: none">Service Type field indicates the service type provided by the shipper.FedEx Freight U.S.:<ul style="list-style-type: none">112— FedEx Freight Priority113 — FedEx Freight Economy
Carrier Code						
3025	Max=4	A	O	FDXE FDXG FDXS FXFR	All	Field Level: Shipment Required <ul style="list-style-type: none">*Required to perform a separate Close for FedEx Ground and FedEx Express. Description <ul style="list-style-type: none">Carrier Code field specifies the carrier code on which the close function needs to be performed. FSMS supports the valid values to be used in the 007/107 End of Day Close transaction.Use this field with Field 2413 (All Meters Flag) to close meters on the FSMS server.Carrier Code field is optional for the 024 Shipment Query Request transaction. In an 024 Request, if Field 1274 (Service Type) = 01, use this field to limit the

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Freight Create BOL Reply Description
				Services	Valid For	
						<p>service availability or rating to all FedEx Express or all FedEx Ground services.</p> <ul style="list-style-type: none"> Valid values are: <ul style="list-style-type: none"> FDXE — FedEx Express FDXG — FedEx Ground FDXT — FedEx® International DirectDistribution Surface Solutions (IDD), formerly called FedEx® TransborderDistribution* FDXS — FedEx SmartPost* FDXA — All (default, if field is blank) FXFR — FedEx Freight *FedEx International DirectDistribution Surface Solutions and FedEx SmartPost are contract-only services. Contact your FedEx account executive for more information.
Guaranteed Services Upgrade						
6155-#	Max=1	A/N	O	FXFR	US MX CA	<p>Field Level: Shipment Optional</p> <p>Description</p> <ul style="list-style-type: none"> Guaranteed Services Upgrade field provides the FedEx Freight guaranteed service upgrades. Valid values are: <ul style="list-style-type: none"> 1 — Close of Business Delivery 2 — A.M. Delivery
Origin Service Center - Name						
6178	Min=1 Max=35	A/N	O	FXFR	US MX CA	<p>Field Level: Shipment Required</p> <p>Description</p> <ul style="list-style-type: none"> Origin Service Center - Name field specifies the name of the Origin Service Center. <p>☒</p>
Origin Service Center - Alpha ID						
6179	Min=3 Max=12	A/N	O	FXFR	US MX	<p>Field Level: Shipment Optional</p>

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Freight Create BOL Reply Description
				Services	Valid For	
					CA	Description <ul style="list-style-type: none"> Origin Service Center - Alpha ID field indicates the alpha ID of the origin Service Center.
Origin Service Center - Address						
6180	Min=1 Max=35	A/N	O	FXFR	US MX CA	Field Level: Shipment Required Description <ul style="list-style-type: none"> Origin Service Center - Address field provides the address of the Origin Service Center.
Origin Service Center - City						
6181	Min=1 Max=35	A/N	O	FXFR	US MX CA	Field Level: Shipment Required Description <ul style="list-style-type: none"> Origin Service Center - City field indicates the city of the Origin Service Center.
LTL Rate Quote Number						
6204-#	Min=1 Max=20	A/N	O	FXFR	US MX CA	Field Level: Shipment Required Description <ul style="list-style-type: none"> LTL Rate Quote Number field indicates the unique number assigned by Freight systems for every rate quote that is calculated.
LTL Rate Scale						
6205-#	Min=1 Max=20	A/N	O	FXFR	US MX CA	Field Level: Shipment Required Description <ul style="list-style-type: none"> LTL Rate Scale field specifies the LTL Freight Tariff that is returned as a string in the reply.
LTL Fuel Surcharge Percent						
6207-#	Min=1 Max=3	A/N	O	FXFR	US MX CA	Field Level: Shipment Required Description

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Freight Create BOL Reply Description
				Services	Valid For	
						<ul style="list-style-type: none"> LTL Fuel Surcharge Percent field specifies the percentage of the base charge used to assess the fuel surcharge.
BOL Image File Path						
6208	Min=1 Max=255	A/N	O	FXFR	US MX CA	Field Level: Shipment Required Description <ul style="list-style-type: none"> BOL Image File Path field indicates the file path for Bill of Landing image.
Address Label Image File Path						
6209	Min=1 Max=255	A/N	O	FXFR	US MX CA	Field Level: Shipment Required Description <ul style="list-style-type: none"> Address Label Image File Path field specifies the file path for freight address label image.
LTL Surcharge Type						
6217-#	Min=1 Max=30	A/N	O	FXFR	US MX CA	Field Level: Shipment Required Description <ul style="list-style-type: none"> LTL Surcharge Type field indicates the LTL Surcharge Type. Valid values are: <ul style="list-style-type: none"> 140 — Residential Delivery 460 — Inside Pickup 470 — Inside Delivery 800 — Other 805 — Residential Pickup 810 — Chargeable Pallet Weight 815 — Excess Value 820 — Extreme Length 825 — Freight Guarantee 830 — LiftGate Delivery 835 — LiftGate Pickup 840 — Limited Access Delivery 845 — Limited Access Pickup 850 — Pre Delivery Notification 855 — Protection From Freezing 860 — Over - Length

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Freight Create BOL Reply Description
				Services	Valid For	
LTL Surcharge Amount						
6218-#	Min=1 Max=11.2	N	O	FXFR	US MX CA	Field Level: Shipment Required Description <ul style="list-style-type: none">LTL Surcharge Amount field indicates the LTL surcharge amount.
Origin Service Center - State/Province						
6182	Min=1 Max=14	A/N	O	FXFR	US MX CA	Field Level: Shipment Required Description <ul style="list-style-type: none">Origin Service Center - State/Province field indicates the State/Province of the Origin Service Center.
Origin Service Center - ZIP/Postal						
6183	Min=1 Max=16	A/N	O	FXFR	US MX CA	Field Level: Shipment Required Description <ul style="list-style-type: none">Origin Service Center - ZIP/Postal field indicates the ZIP/Postal of the Origin Service Center. <div></div>
Origin Service Center Country						
6184	Max=2	A/N	O	FXFR	US MX CA	Field Level: Shipment Required Description <ul style="list-style-type: none">Origin Service Center Country field indicates the country code of the Origin Service Center
Origin Service Center - Telephone						
6185	Min=1 Max=15	A/N	O	FXFR	US MX CA	Field Level: Shipment Required Description <ul style="list-style-type: none">Origin Service Center - Telephone field indicates the telephone number of the Origin Service Center.
Origin Service Center - Fax Number						
6186	Min=1	A/N	O	FXFR	US	Field Level: Shipment

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Freight Create BOL Reply Description
				Services	Valid For	
	Max=15				MX CA	Required Description <ul style="list-style-type: none"> Origin Service Center - Fax Number field indicates the fax number of the Origin Service Center.
Origin Service Center- Manager Name						
6187	Min=1 Max=35	A/N	O	FXFR	US MX CA	Field Level: Shipment Required Description <ul style="list-style-type: none"> Origin Service Center- Manager Name field specifies the manager name of the Origin Service Center.
Origin Carrier Code						
6188	Min=1 Max=4	A/N	O	FXFR	US MX CA	Field Level: Shipment Required Description <ul style="list-style-type: none"> Origin Carrier Code field indicates the carrier code of the origin. Valid values are: <ul style="list-style-type: none"> FXFR
Origin Carrier Name						
6189	Min=1 Max=35	A/N	O	FXFR	US MX CA	Field Level: Shipment Required Description <ul style="list-style-type: none"> Origin Carrier Name field indicates the carrier name of the origin. Valid values are: <ul style="list-style-type: none"> FedEx Freight Priority FedEx Freight Economy
Origin Local Service						
6190	Min=1 Max=35	A/N	O	FXFR	US MX CA	Field Level: Shipment Required Description <ul style="list-style-type: none"> Origin Local Service field indicates the service type at the local origin. Valid values are: <ul style="list-style-type: none"> FedEx Freight Priority FedEx Freight Economy

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Freight Create BOL Reply Description
				Services	Valid For	
6201-#	Min=1 Max=4	A/N	O	FXFR	US MX CA	Field Level: Shipment Required Description <ul style="list-style-type: none"> Destination Carrier Code field indicates the carrier code of the destination.
Destination Carrier Name						
6202-#	Min=1 Max=35	A/N	O	FXFR	US MX CA	Field Level: Shipment Required Description <ul style="list-style-type: none"> Destination Carrier Name field indicates the carrier name of the destination. Valid values are: <ul style="list-style-type: none"> FedEx Freight Priority FedEx Freight Economy
Destination Local Service						
6203-#	Min=1 Max=35	A/N	O	FXFR	US MX CA	Field Level: Shipment Required Description <ul style="list-style-type: none"> Destination Local Service field indicates the service type at the local destination. Valid values are: <ul style="list-style-type: none"> FedEx Freight Priority FedEx Freight Economy
Rate Leg Description						
6222-#	Max=15	A/N	O	FXFR	US MX CA	Field Level: Shipment Required Description <ul style="list-style-type: none"> Rate Leg Description field indicates which "leg" of a U.S. to MX and/or MX to U.S. LTL Freight shipment is being rated. Valid values are: <ul style="list-style-type: none"> 001 — TO_BORDER 002 — FROM_BORDER
Rate Leg Sub-Total						
6223-#	Max=11.2	N	O	FXFR	US MX	Field Level: Shipment Required

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Freight Create BOL Reply Description
				Services	Valid For	
					CA	Description <ul style="list-style-type: none"> Rate Leg Sub-Total field indicates the sub-total of the "leg" of a U.S. to MX and/or MX to U.S. LTL Freight shipment being rated. Valid values are N and Ad.
LTL Tax Type						
6258-#	Min=1 Max=30	A/N	O	FXFR	US MX CA	Field Level: Shipment Required Description <ul style="list-style-type: none"> LTL Tax Type field indicates the type of LTL Tax. Valid values are: <ul style="list-style-type: none"> 610 — HST 620 — PST 630 — GST 632 — Export 633 — Intra Country 634 — VAT 635 — Other
LTL Tax Amount						
6259	Min=1 Max=11.2	N	O	FXFR	US MX CA	Field Level: Shipment Required Description <ul style="list-style-type: none"> LTL Tax Amount field indicates the amount of LTL Tax.
LTL Total Taxes						
6260-#	Min=1 Max=11.2	N	O	FXFR	US MX CA	Field Level: Shipment Required Description <ul style="list-style-type: none"> LTL Total Taxes field indicates the total amount of LTL Taxes.
LTL Freight Shipment Index						
6266	Max=20	N	I/O	FXFR	US MX CA	Field Level: Shipment Required Description <ul style="list-style-type: none"> LTL Freight Shipment Index field indicates the unique shipment number internally assigned by FSMS for every BOL

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Freight Create BOL Reply Description
				Services	Valid For	
						shipment which will be returned in the 160 <i>Freight Create BOL Reply</i> . <ul style="list-style-type: none"> It can optionally be used as input for the 023/123 <i>Global Shipping Delete Request/Reply</i> transaction in the event when there is no PRO number to identify the BOL shipment to be deleted, or in the 060 <i>Freight Create BOL Request</i> transaction, along with Field 29 (Tracking Number) with the PRO number to be updated in the local FSMS database.
End of Record Indicator						
99	Max=0	NULL	I/O	All	All	Field Level: Shipment Required Description <ul style="list-style-type: none"> End of Record Indicator field indicates the end of a transaction. The format is 99,"" (99 followed by a comma and two quotation marks). All FedEx Ship Manager® Server transactions must end with 99,"".

7.9 FedEx Freight Transaction Samples

Each transaction sample includes required fields for shipping FedEx Freight packages plus examples of the following field usage:

- Multiple-occurrence fields
- Reference fields
- Rate quotes and time in transit information
- Alternate return address
- FedEx Collect on Delivery (C.O.D.) service option
- Hazardous materials service option

7.9.1 FedEx Freight Hazardous Materials Transaction Sample

This sample code shows a 060 Global Ship Request transaction for a FedEx Freight hazardous materials shipment.

```
0,"060"1,"FXF Hazardous Materials Example"4,"St Johnson Hospital"5,"3500 S 4TH
ST","LEAVENWORTH"8,"KS"9,"66048"11,"Humming Birds Feeder"12,"Sally Jones"13,"123 MAIN
STREET"15,"EVERETT"16,"WA"17,"98203"18,"1234567890"25,"M_BOL_FXFR_TC_001_
Shipper

Prepaid"50,"US"68,"USD"69,"55000"78,"55000"79,"Glass"80,"US"82,"1"117,"US"119,"55000"183,
"1234567890"187,"PNG"414,"IN"1030,"550000000"1145,"FXFR"1203,"Test

Case 1 for

BOL"1274,"112"1331,"Y"1670,"30000"2931,"2"3021,"Ops BOL Matrix 03-06-12"3056,"4321"3075,
"1234567890"4683,"1234"4939,"Mike

Holmes"6101,"27"6105,"150.0"6107,"1"6110,"NNNNNNNNNNNNNNNNNNNNNN"6116,"3"6128,"US"6129,"Saint
John Hospital"6130,"9801 renner blvd ste 220"6132,"Lenexa"6133,"KS"6134,"66219"6135,"870-741
9000"6139,"123456789"6142,"2"6166,"12"6167,"1"6224,"123456789"6226,"Saint John
Hospital"6227,"9801 renner blvd ste 220"6229,"Lenexa"6230,"KS"6231,"66219"6232,"US"6233,"870-
741-9000"6244,"1"6246,"Glass"99,"

0,"160"1,"FXF Hazardous Materials Examp"10,"123456789"29,"1958082685"34,"00"35,"00"36,
"00"37,"00"112,"30000"116,"2"193,"00"488,"N"498,"123456"1222,"1958082685"1273,"01"1274

,"112"1525,"00"1901,"N"1904,"N"1923,"N"1924,"N"1926,"N"1928,"N"1932,"0"3025,"FXFR"6111,
"0"6207,"00"6217,"800"6217-2,"810"6217-3,"815"6217-4,"820"6217-5,"825"6217-6,"830"6217-7,
"835"6217-8,"840"6217-9,"845"6217-10,"850"6217-11,"855"6217-12,"470"6217-13,"460"6217-14,
"140"6217-15,"805"6218,"0"6218-2,"0"6218-3,"0"6218-4,"0"6218-5,"0"6218-6,"0"6218-7,"0"6218-8,
"0"6218-9,"0"6218-10,"0"6218-11,"0"6218-12,"0"6218-13,"0"6218-14,"0"6218-15,"0"6222,"0"6223,
"0"6258,"610"6258-2,"620"6258-3,"630"6258-4,"632"6258-5,"633"6258-6,"634"6258-7,"635"6259,
"0"6259-2,"0"6259-3,"0"6259-4,"0"6259-5,"0"6259-6,"0"6259-7,"0"6260,"0"99,""
```

7.9.2 FedEx Freight Transaction Sample

The following sample shows a transaction scenario for entering and confirming a five package multiple-piece shipment.

```
0,"060"1,"Domestic FXF US - US No Guarantee Shipper Prepaid"4,"CLARIDGE PROD & EQUIP-
OUTBOUND"5,"601 HIGHWAY 62 65 S"7,"HARRISON"8,"AR"9,"72601"11,"Humming

Birds Feeder"12,"Sally Jones"13,"DENTON"15,"EVERETT"16,"WA"17,"98203"18,"9403808200"23,
"1"25,"Juice"32,"SUSAN MOORE"50,"US"57,"1"57-2,"1"58,"1"58-2,"1"59,"1"59-2,"1"75,"I"77,"100"79,
"Juice"79-2,"Juice"116,"2"117,"US"187,"199"414,"IN"1145,"FXRS"1201,"TEST email @
email.com"1202,"TEST email @ email.com"1203,"I am home"1204,"TEST email @ email.com"1204- 2,"TEST
email @ email.com"1204-3,"TEST email @ email.com"1206,"Y"1206-2,"Y"1206-3,"Y"1273,
"01"1274,"112"1551,"Y"1551-2,"Y"1551-3,"Y"1552,"en"1552-2,"en"1552-3,"en"1553,"Y"1554,"Y"1555,
"es"1556,"Y"1557,"Y"1558,"es"1559,"Y"1560,"Y"1561,"es"1670,"15000"1670-2,"15000"1960,"Y"1960-
2,"Y"1960

3,"Y"1961,"Y"1962,"Y"1963,"Y"1964,"H"1964-2,"H"1964 3,"H"1965,"H"1966,"H"1967,"H"1968,
"ES"1968-2,"ES"1968-3,"ES"1969,"ES"1970,"ES"1971,"ES"2407,"125"2931,"1"2931-2,"1"3056,
"123456"3056-

2,"123456"4574,""4683,"4656987"4683-2,"4656987"6105,"70.0"6105-2,"70.0"6107,"1"6116,"1"6128,
"US"6129,"CLARIDGE PROD & EQUIP-OUTBOUND"6131,"601 HIGHWAY 62 65 S"6132,
"HARRISON"6133,"AR"6134,"72602"6135,"870-743-2200"6136,"3124"6137,"TEST email @
email.com"6139,"00265506"6142,"4"6152,"1"6166,"12"61662,"12"6167,"2"99,""

0,"160"1,"Domestic FXF US - US No Guaran"4,""10,"123456789"29,"1957261272"34,"74046"35,
"4840"36,"45909"37,"32977"60,"150"112,"300"116,"2"188,""193,"XXXX"498,

560,"PAYOR_ACCOUNT_SHIPMENT"1011,""1090,"USD"1222,"1957261272"1273,"01"1274,
"112"1525,"45909"1670,""3025,"FXFR"4683,""6105,""6107,""6111,"0"6116,""6128,""6129,""6130,
""6131,""6132,""6133,""6134,""6139,""6142,""6166,""6167,""6168,""6169,""6170,""6171,""6175,""6176,
""6177,""6178,""6180,""6181,""6182,""6183,""6184,""6185,""6191,""6193,""6194,""6195,""6196,""6197,
""6204,"1100427646"6205,""6206,""6207,"1720"6217,"FUEL"6218,"48.4"99,""
```

8 FedEx Express Intra-Country Shipping

FedEx Express® Intra-Country shipping includes many service areas and services. This chapter provides general information that applies to Intra-Country shipping followed by specific information based on region.

8.1 Services and Service Areas

The service areas for Intra-Country shipping are detailed below.

8.1.1 Latin America and the Caribbean

Table 106: Latin America and the Caribbean Services and Service Areas

Country	FedEx Priority Overnight®	FedEx First Overnight®	FedEx Economy	FedEx Standard Overnight®	FedEx 1Day® Freight	FedEx 2Day® Freight
Colombia	X	X	X		X	X
Mexico	X	X	X	X	X	X

8.1.2 Europe, the Middle East and Africa

Table 107: Europe, the Middle East and Africa Services and Service Areas

Country	FedEx Priority Overnight™	FedEx Economy	FedEx Standard Overnight™	FedEx 1Day Freight™	FedEx Next Day by 9a.m.	FedEx Next Day by 10 a.m.	FedEx Next Day by 12 noon	FedEx Next Day
Austria	X							
Belgium	X							
Czech Republic	X							
Denmark	X							
Finland	X							
France	X							
Germany	X							
Hungary	X							
India	X	X	X					
Italy	X							

Country	FedEx Priority Overnight™	FedEx Economy	FedEx Standard Overnight™	FedEx 1Day Freight™	FedEx Next Day by 9a.m.	FedEx Next Day by 10 a.m.	FedEx Next Day by 12 noon	FedEx Next Day
Luxembourg	X							
Norway	X							
Poland								
Russia	X	X						
Spain	X							
Sweden	X							
Switzerland	X							
The Netherlands	X							
United Arab Emirates			X	X				
United Kingdom		X		X	X	X	X	X

Note: Intra-Country Shipping in Belgium, Denmark, France, Germany, Italy, Luxembourg and the Netherlands was introduced in 2012; however, those services and options have been enhanced for 2013.

8.2 Special Service Options

The following are the special handling service options available in many different service areas.

8.2.1 Service Options for Canada

These special service options are available in Canada:

- Future Day Shipping
- Hold at Location
- Residential Delivery

8.2.2 Standard Overnight Intra-Canada Express Service

Standard Overnight Intra-Canada Express service for non-freight shipments offers delivery by 5 pm the next business day (by 8 pm if residential delivery is selected) with variable day commit. This service provides the same features, functionality, and business rules as the current Priority Overnight intra-Canada Express non-freight service. Within the 020/120 Global Shipping transaction, FSMS allows Field ID 1274 (Service Type) to pass with the value '05-Standard Overnight' for an intra-Canada shipment. Standard Overnight Intra-Canada Express service supports the following features and functionality:

- Billing Options

- Bill Sender
- Bill Recipient
- Bill Third Party
- Returns
 - Print Return
 - Email Label functionality
- Special Handling Options
 - Hold at Location
 - Saturday Pick-up
 - Dry Ice
 - Residential Delivery
 - Dangerous Goods (ADG & IDG)

Note: Hold at Location (HAL) is offered based on the ability to support HAL at the destination location.

- Multiple Piece Shipments (MPS)
- Ship Alerts
- Reports
- Doc Tab functionality
- Configurable References
- Custom Label

8.2.3 Service Options for Latin America and the Caribbean

Table 108: Latin America and the Caribbean Special Service Options

Country	Delivery on Invoice Acceptance	Freight to Collect	Future Day Shipping	Hold at Location	Residential Delivery
Colombia	X		X	X	X
Mexico		X	X	X	X

8.2.4 Service Options for Europe, the Middle East and Africa

Table 109: Europe, the Middle East and Africa Special Service Options

Country	Dangerous Goods	Dry Ice	Freight to Collect	Future Day	Hold at Location	Holiday Delivery	On Call Pickup	Priority Alert	Priority Alert Plus	Residential Delivery	Returns	Saturday Delivery	Ship Alerts	Special Delivery	Sunday Delivery
Austria	X	X			X		X	X	X		X		X		
Belgium	X	X		X	X		X	X	X	X	X		X		
Czech Republic	X	X			X		X	X	X		X		X		
Denmark	X	X		X	X		X	X	X	X	X		X		
Finland	X	X			X		X	X	X		X		X		
France	X	X		X	X		X	X	X	X	X		X		
Germany	X	X		X	X		X	X	X	X	X		X		
Hungary	X	X			X		X	X	X		X		X		
India	X	X	X	X	X	X	X	X	X				X	X	X
Italy	X	X		X	X		X	X	X	X	X		X		
Luxembourg	X	X		X	X		X	X	X	X	X		X		
The Netherlands	X	X		X	X		X	X	X		X		X		
Norway	X	X			X		X	X	X		X		X		
Poland	X	X			X		X	X	X		X		X		
Russia	X	X			X		X	X	X		X		X		
Spain	X	X			X		X	X	X		X		X		
Sweden	X	X			X		X	X	X		X		X		
Switzerland	X	X		X	X		X	X	X	X	X		X		
United Arab Emirates	X	X		X	X		X	X	X	X	X		X		

8.3 General Rules

Currency

- If you process 020 Global Ship Request for an Intra-Country shipment and Field ID 1090 (Declared Value/Rate Currency Type) or Field ID 68 (Customs Currency Type) is blank or not set to one of these listed values, then Error Message 0122, "Invalid currency type" is returned and the shipment fails.
 - Austria, Finland or Spain—EUR
 - Hungary—HUF
 - India—INR
 - Norway—NOK
 - Poland—PLN
 - Czech Republic—CZKSweden—SEK
 - Russia—USD
 - United Kingdom—UKDeclared Values

If you process 020 Global Ship Request for an Intra-Country shipment and Field ID 69 (Declared Value/Carriage Value) exceeds the limits listed in this table, then Error Message 0318, "The declared value limit for this service type has been exceeded" is returned and the shipment fails.

Table 110: Intra-Country Shipping Declared Value Limits

Country	Available Services	FedEx Envelope	FedEx Pak	Not Envelope or Pak
Austria	FedEx Priority Overnight™	78 EUR	78 EUR	39,000 EUR
Finland	FedEx Priority Overnight™	78 EUR	78 EUR	39,000 EUR
Spain	FedEx Priority Overnight™ FedEx Economy	78 EUR	78 EUR	39,000 EUR
Hungary	FedEx Priority Overnight™	20,914 HUF	20,914 HUF	10,457,000 HUF
India	<ul style="list-style-type: none"> • FedEx Standard Overnight™ • FedEx Priority Overnight™ • FedEx Economy™ 	20 INK	20 Lakhs	20 Lakhs
Norway	FedEx Priority Overnight™	619 NOK	619 NOK	309,500 NOK
Poland	FedEx Priority Overnight™	292 PLN	292 PLN	146,000 PLN
Czech Republic	FedEx Priority Overnight™	1,911 CZK	1,911 CZK	955,500 CZK
Sweden	FedEx Priority Overnight™	690 SEK	690 SEK	345,000 SEK
Russia	<ul style="list-style-type: none"> • FedEx Priority Overnight™ • FedEx Economy 	100 USD	100 USD	50,000 USD
United Kingdom	<ul style="list-style-type: none"> • FedEx Next Day by 9:00 AM • FedEx Next Day by 10:00 AM 	N/A	10,000 UKL	10,000 UKL

Country	Available Services	FedEx Envelope	FedEx Pak	Not Envelope or Pak
	<ul style="list-style-type: none"> FedEx Next Day by 12 Noon FedEx Next Day FedEx Economy FedEx 1Day Freight™ 			

Economy Service

If you process a FedEx Economy 020 Global Ship Request for Germany, France, Italy or Spain and Field ID 1273 (Packaging Type) is not set to either 01—Customer Package, 02—FedEx Pak or 06—FedEx Envelope, then Error Message 0230, "Invalid service type or packaging type" is returned and the shipment fails.

Hold at Location

A state is required on the Hold at Location (HAL) address when a state is required on the recipient address.

Note: A state is required for Intra-Country shipping in Brazil, Canada and the United States. A state is optional for Intra-Country shipping in India, Mexico and the United Arab Emirates.

Intra-Country Shipping

To process the Intra-Country shipping, you need privileges. If you try to process without privileges an error message 2111, "Shipping is not supported for this country" is returned and the shipment fails.

Language Translations

- FSMS supports language translations for the following:
 - Email Notifications (Merchant Notification and Return Shipper Notification)
 - Ship Alerts (Shipment Created, Shipment Tendered, Shipment Exceptions, and Shipment Delivery)
 - Print Return Instructions

Print Returns

When the print return instructions are requested in a different language, Field ID 5546 (Return Instructions Language Code) and Field ID 5548 (Return Instructions Language Locale Code) are supported.

Email Return notifications:

When the Email Return notifications are requested in a different language, Field ID 5575 (Merchant Notification E-Mail Language) and Field ID 5587 (Return Shipper Notification Language) are supported.

Priority Overnight

If you process 020 Global Ship Request for a FedEx Express Intra-Country shipment and Field ID 1274 (Service Type) is set to 01—Priority Overnight and Field ID 1273 (Packaging Type) is *not* set to one of the following values:

- 01—Customer Packaging
- 02—FedEx Pak
- 03—FedEx Box
- 04—FedEx Tube
- 06—FedEx Envelope

Error Message 0230, “Invalid service type” or Error Message 2421, “Packaging Type is invalid for Service Type” is returned, and the transaction fails.

Residential Delivery supports Dangerous Goods and Dry Ice

If you process 020 *Global Ship Request* for a Priority Overnight Intra-Country shipment and

- Field ID 440 (Residential Delivery Flag) is set to **Y**, and Field ID 1331 (Dangerous Goods/HazMat Flag) is set to **A**—Accessible Dangerous Goods (ADG), or **I**—Inaccessible Dangerous Goods (IDG), or Field ID 1268 (Dry Ice Flag) is set to **Y**, then the shipment is successful.

Note: The E—Excepted Quantities and Q—Excepted Package Radioactive Reportable Quantity (EPRRQ) values for Field ID 1331 are not supported for this type of shipment. If these values are set in the transaction, then it will default to N—Shipment contains no DG/HazMat.

- Both Field ID 1200 (Hold at Location Flag) and Field ID 440 (Residential Delivery) are set to **Y**, then Residential Delivery is ignored and Hold at Location takes precedence.

Sender/Recipient City Required

- If you process 020 *Global Ship Request* for a Colombia or UAE shipment and
 - Field ID 7 (Sender city) is blank, then Error Message 2502, “Invalid Shipper City” is returned, or if Field ID 7 is an invalid city, then Error Message 2435, “Shipper City required” is returned and the transaction fails.
 - Field ID 15 (Recipient City) is an invalid city, then Error Message 2439, “Invalid Recipient City” is returned, or if Field ID 15 is blank, then Error Message 0281, “Recipient city cannot be blank” is returned and the transaction fails.

Service Types

Only certain services are supported for Intra-Country shipping. If you process 020 *Global Ship Request* for Intra-Country shipping for an unsupported service type, then Error Message 0230 “Invalid service type or packaging type” is returned and the shipment fails.

Ship Alert - Language Code

- The following fields are supported when a different language is requested for Ship Alerts:
 - Field ID 1552 (Other Language Code)

Note: If an invalid value is specified, then the Other Language Code defaults to English.

- Field ID 1555 (Shipper Language Code)
- Field ID 1558 (Recipient Language Code)
- Field ID 1561 (Broker Language Code)
- Field ID 5546 (Return Instructions Language Code)
- Field ID 5548 (Return Instructions Locale Code)

Additional values for the Locale Code may be required, but no additional values for Field ID 1552 and 1555 are required.

Weight and Dimension Limits

If you process 020 Global Ship Request for an Intra-Country shipment and the length, width and/or height have exceeded the maximum allowances, an error message is returned. This table lists the limits and error messages.

Table 111: Intra-Country Package Limitations

Country	Packaging	Service	Service Option	Dimension	Error Message
Austria Belgium Czech Republic Denmark Finland France Germany Hungary Italy Luxembourg Poland Russia Sweden The Netherlands	Customer Packaging FedEx Box FedEx Tube	Priority Overnight	Priority Alert Priority Alert Plus	Weight > 68 kgs / 150 lbs	0270 "The weight limit for this service type has been exceeded."
				Length > 274 cm / 108 in	0422 "Length cannot be greater than the maximum allowed."
				Width > 157 cm / 62 in	2025 "Width cannot be greater than the maximum allowed."
				Height > 157 cm / 62 in	2083 "Height cannot be greater than the maximum allowed."
				Length + Girth > 330 cm / 130 in	0421 "Length & girth combined cannot be greater than the maximum allowed."
Brazil	FedEx® Envelope	First Overnight Priority Overnight Standard Overnight FedEx Economy	Priority Alert Priority Alert Plus	Weight > 0.5 kg / 1 lb	0270 "The weight limit for this service type has been exceeded."
	Customer Packaging	First Overnight Priority Overnight Standard Overnight FedEx	Priority Alert Priority Alert Plus	Weight > 68 kg / 150 lbs	0270 "The weight limit for this service type has been exceeded."
				Length > 274 cm / 108 in	0422 "Length cannot be greater than the maximum allowed."

Country	Packaging	Service	Service Option	Dimension	Error Message
		Economy		Width > 157 cm / 62 in	2025 "Width cannot be greater than the maximum allowed."
				Height > 157 cm / 62 in	2083 "Height cannot be greater than the maximum allowed."
				Length + Girth > 330 cm / 130 in	0421 "Length & girth combined cannot be greater than the maximum allowed."
	Customer Packaging	1Day Freight (Express) 2Day Freight (Express)		Weight > 1,000 kg / 2,206 lbs	0270 "The weight limit for this service type has been exceeded."
				Length > 302 cm / 119 in	0422 "Length cannot be greater than the maximum allowed."
				Width > 302 cm / 119 in	2025 "Width cannot be greater than the maximum allowed."
				Height > 178 cm / 70 in	2083 "Height cannot be greater than the maximum allowed."
				Length + Girth > 1,064 cm / 419 in	0421 "Length & girth combined cannot be greater than the maximum allowed."
	Switzerland	Priority Overnight	Priority Alert Priority Alert Plus	Weight > 68 kg / 150 lbs	0270 "The weight limit for this service type has been exceeded."
				Length > 274 cm / 108 in	0422 "Length cannot be greater than the maximum allowed."
				Width > 274 cm / 108 in	2025 "Width cannot be greater than the maximum allowed."

Country	Packaging	Service	Service Option	Dimension	Error Message
				Height > 178 cm / 70 in	2083 "Height cannot be greater than the maximum allowed."
				Length + Girth > 330 cm / 130 in	0421 "Length & girth combined cannot be greater than the maximum allowed."
	FedEx Envelope	Priority Overnight	Priority Alert Priority Alert Plus	Weight > 0.5 kg / 1 lb	0270 "The weight limit for this service type has been exceeded."
	FedEx Pak	Priority Overnight	Priority Alert Priority Alert Plus	Weight > 9 kg/ 20 lbs	0270 "The weight limit for this service type has been exceeded."
	FedEx Box FedEx Tube	Priority Overnight	Priority Alert Priority Alert Plus	Weight > 68 kg / 150 lbs	0270 "The weight limit for this service type has been exceeded."
United Arab Emirates	Customer Packaging	Standard Overnight		Weight > 68 kgs / 150 lbs	0270 "The weight limit for this service type has been exceeded."
				Length > 274 cm / 108 in	0422 "Length cannot be greater than the maximum allowed."
				Width > 157 cm / 62 in	2025 "Width cannot be greater than the maximum allowed."
				Height > 157 cm / 62 in	2083 "Height cannot be greater than the maximum allowed."
				Length + Girth > 330 cm / 130 in	0421 "Length & girth combined cannot be greater than the maximum allowed."

Country	Packaging	Service	Service Option	Dimension	Error Message
	Customer Packaging	1Day Freight (Express)		Weight > 1,000 kg / 2,206 lbs	0270 "The weight limit for this service type has been exceeded."
				Length > 302 cm / 119 in	0422 "Length cannot be greater than the maximum allowed."
				Width > 302 cm / 119 in	2025 "Width cannot be greater than the maximum allowed."
				Height > 178 cm / 70 in	2083 "Height cannot be greater than the maximum allowed."

Versions Supported

- FedEx Express Intra-Country shipments for Belgium, Denmark, France, Germany, Italy, Luxembourg and the Netherlands are supported only in software version 12.0.1 with a General Release in 2012.
- FedEx Express intra-country shipments for Austria, the Czech Republic, Hungary, India, Norway, Poland, Russia, Spain, Sweden and the United Kingdom are supported only in software version 13.0.1 with General Release in 2013.

8.4 Rules for Brazil

Recipient/Shipper State and Federal Invalid Tax ID

- If you process 020 Global Ship Request for an intra-Brazil shipment and Field 3194 (Recipient State Tax ID) is less than or greater than 12 numeric characters, or contains non-numeric characters, then Error Message 2612, "Recipient Tax ID is not valid" is returned and the transaction fails.
- If you process 020 Global Ship Request for an intra-Brazil shipment and Field 3193 (Shipper State Tax ID) is less than 14 or greater than 19 alphanumeric characters, then Error Message 2748, "Shipper Federal Tax ID must be 14 digits, excluding periods or slashes" is returned and the transaction fails.

Sender/Recipient State/Province Code Required

- If you process 020 Global Ship Request for an intra-Brazil shipment and Field ID 16 (Recipient State/Province) is blank, then Error Message 2503, "Shipper State/Province required" is returned and the transaction fails.
- If you process 020 Global Ship Request for an intra-Brazil shipment and Field ID 8 (Sender/State Province) is invalid, then Error Message 2438, "Invalid Shipper State or

Province Code” is returned, or if Field ID 8 is blank, then Error Message 0429, “State code must be entered” is returned and the transaction fails.

Shipper Federal Tax ID Field Limit

If you process 020 Global Ship Request for a Brazil shipment and Field 3193 (Shipper State Tax ID) is less than 14 or greater than 19 alphanumeric characters, and all other shipping data is valid, then Error Message 2748, “Shipper Federal Tax ID must be 14 digits, excluding periods or slashes” is returned and the transaction fails.

Shipper/Recipient State and Federal Tax ID Required

- If you process *020 Global Ship Request* for a Brazil shipment and
- Field 3193 (Shipper State Tax ID) is not set, then Error Message 2747, “Shipper State Tax ID required when shipping Brazil Domestic” is returned and the transaction fails.
- Field 118 (Recipient EIN/VAT/EORI Number) is not set, then Error Message 2750, “Recipient Federal Tax ID required when shipping Brazil Domestic” is returned and the transaction fails.
- Field 3194 (Recipient State Tax ID) is not set, then Error Message 2751, “Recipient State Tax ID required when shipping Brazil Domestic” is returned and the transaction fails.

8.4.1 Valid State Codes for Brazil

The following table provides the list of valid codes for states in Brazil.

Table 112: Valid State Codes for Brazil

Code	State Name
AC	Acre
AL	Alagoas
AP	Amapá
AM	Amazonas
BA	Bahia
CE	Ceará
DF	Distrito Federal
ES	Espírito Santo
GO	Goiás
MA	Maranhão
MT	Mato Grosso
MS	Mato Grosso do Sul
MG	Minas Gerais
PA	Pará
PB	Paraíba
PR	Paraná
PE	Pernambuco

Code	State Name
PI	Piauí
RJ	Rio de Janeiro
RN	Rio Grande do Norte
RS	Rio Grande do Sul
RO	Rondônia
RR	Roraima
SC	Santa Catarina
SP	São Paulo
SE	Sergipe
TO	Tocantins

8.5 Rules for Colombia

Booking Number

If you process *020 Global Ship Request* for a 1Day or 2Day Freight shipment and Field ID 1272 (Booking Number) is not set, then Error Message 5058, "Prior Freight Booking required; Please call Customer Service" is returned and the transaction is successful.

Packaging Types

Only the FedEx Envelope and customer packaging are supported. If you process *020 Global Ship Request* for an intra-Colombia shipment and the length, width and/or height have exceeded the maximum allowances, then an error message is returned. This table lists the limits and error messages.

Weight and Dimension Limits

Note: Colombia is now a postal aware country requiring a 6-digit postal code for shipments to/from/within Colombia.

Table 113: Colombia Package Limitations

Packaging	Service	Dimension	Error Message
Customer Packaging	1Day Freight (Express) 2Day Freight (Express)	Weight > 1,000 kgs / 2,206 lbs	0270 "The weight limit for this service type has been exceeded."
		Length > 302 cm / 119 in	0422 "Length cannot be greater than the maximum allowed."
		Width > 302 cm / 119 in	2025 "Width cannot be greater than the maximum allowed."
		Height > 178 cm / 70 in	2083 "Height cannot be greater than the maximum allowed."

Packaging	Service	Dimension	Error Message
		Length + Girth > 1,064 cm / 419 in	0421 "Length & girth combined cannot be greater than the maximum allowed."

8.6 Rules for India

Collect on Delivery (C.O.D.) and Delivery Invoice Acceptance (D.I.A.)

- When the shipment is C.O.D. or D.I.A. only, the C.O.D. or D.I.A. return address fields are used first if included, respectively. If not, the original shipper address are used.
- C.O.D. and D.I.A. can be selected together or separately. If both are requested, the existing C.O.D. return fields are used; there are no combination C.O.D./D.I.A. return fields.
- If a shipment is both C.O.D. and D.I.A., only one return address is supported. The return label is populated with the C.O.D. return address if it is included in the transaction, otherwise the shipper address information is used. The D.I.A. return fields are ignored.
- If you process an *020 Global Ship Request* for a FedEx Priority Overnight C.O.D., D.I.A. or C.O.D./D.I.A. shipment, then Error Message 2932, "Special service not allowed with selected service type" is returned and the shipment fails.
- If you process an *020 Global Ship Request* for a C.O.D. shipment and pass in Field ID 186 (C.O.D. Add Freight Charges Flag), then Error Message 2930, "COD add transportation charge is not allowed for designated Origin and Destination" is returned and the shipment fails.

Collection Types

- The following collection types are supported:
- Cash
- Company Check
- Personal Check
- Demand Draft
- Pay Order

If you process 020 Global Ship Request for a C.O.D. shipment and set Field ID 3000 (C.O.D. Collection Type) to value 1—Any Payment or 2—Guaranteed Funds, then Error Message 2416, "Invalid COD Collection Type" is returned and the shipment fails.

If you process an 020 Global Ship Request for a C.O.D. shipment and set Field ID 3000 (C.O.D. Collection Type) to a value other than 3—Currency and have not included required Field ID 7003 (COD Remitter Name), Field ID 7006 (COD Financial Institution Name) and Field ID 7007 (COD Financial Institution City), then Error Message 2473, "Missing or invalid special service detail" is returned and the shipment fails.

If you process an 020 Global Ship Request for a C.O.D. shipment and the C.O.D. Cash collection amount is exceeded, then Error Message 2258, "COD Amount is not within the limits for this collection type" is returned and the shipment fails.

Clearance/Tax Documents

Clearance and/or tax documents are required for interstate transit.

Dangerous Goods

Excepted Package Radioactive Reportable Quantity (EPRRQ) shipments are supported for intra-India shipments.

Declared Values

If you process an 020 Global Ship Request for an intra-India FedEx Priority Overnight shipment and Field ID 69 (Declared Value/Carriage Value) exceeds 5000 INR, then Error Message 2253, "Declared value exceeds 5000 INR for intra-India FedEx Priority Overnight Service Type" is returned and the shipment fails.

This table lists the Declared Values, also known as Total Commodity Customs Values, and weight limits for intra-India Services.

Table 114: Intra-India Shipment Limits for Value and Weight

Field ID 2397 (Purpose of Shipment Code) = 02 — Not Sold, 03 — Gift, 04 — Sample, 05 — Repair and Return or 06 — Personal Effects		
Fractional Package Weight (Field ID 1670)	Invoice Value, also known as Total Commodity Customs Value (Field ID 119)	Available Services
0 kg < Weight <=31 kg	<= 5,000 INR	FedEx Priority Overnight FedEx Economy
	> 5,000 INR (but less than maximum for service)	FedEx Standard Overnight FedEx Economy
31 kg < Weight <= 68 kg	<= 5,000 INR	FedEx Standard Overnight FedEx Economy
	> 5,000 INR (but less than maximum for service)	
Field ID 2397 (Purpose of Shipment Code) = 01 — Sold		
Fractional Package Weight (Field ID 1670)	Invoice Value, also known as Total Commodity Customs Value (Field ID 11)	Available Services
0 kg < Weight <=31 kg	<= 10 Million INR	FedEx Standard Overnight FedEx Economy
31 kg < Weight <= 68 kg	<= 10 Million INR	FedEx Standard Overnight FedEx Economy

Note: Refer to Appendix C in the FedEx Ship Manager® Server, Transaction Coding Reference Guide for a list of India state codes.

Document Shipments

- When creating an intra-India shipment, Field ID 190 (Document Shipment Flag) is required. If you process a *020 Global Ship Request* for an intra-India shipment, and Field ID 190 (Document Shipment Flag) is not specified, then Error Message 2934, "Must specify Document or Non-Document," is returned and the shipment fails.
- If Field ID 190 (Document Shipment Flag) is set to **Y**, then Field ID 2396 (Document Description) is also required. If you process an *020 Global Ship Request* for an intra-India shipment, and Field ID 190 (Document Shipment Flag) is set to **Y**, and Field ID 79 (Description of Contents) or Field ID 2396 (Document Description) are not specified, then Error Message 2935 "Document Description is required," is returned and the shipment fails.

Hold at Location

- Hold at Location and Sunday Delivery special services cannot be combined.
- If you process a *020 Global Ship Request* for an intra-India shipment with Field ID 1200 (Hold at Location Flag) and Field ID 1248 (Sunday Delivery Flag) both set to **Y**, Error Message 2938, "Sunday Delivery is not available with Hold at Location special service," is returned and the transaction fails.

Invoice Value

- If you process a *020 Global Ship Request* for an intra-India shipment and have indicated an invalid invoice value, then Error Message 2253, "The limit for the Declared Value has been exceeded" is returned and the shipment fails.
- Refer Intra-Country Shipping Declared Value Limits for Declared Value limits.
- Limitations on Commercial Value and Weight (Refer Intra-India Shipment Limits for Value and Weight)
- For FedEx Express Standard Overnight shipments, the total invoice value cannot exceed 5 million INR and the total weight cannot exceed 68 kgs.
- If you process an *020 Global Ship Request* for a FedEx Express Standard Overnight intra-India shipment with Field ID 2397 (Purpose of Shipment) set to a valid value, and either the Total Invoice Value exceeds 5 million INR or Field ID 1670 (Fractional Package Weight) is blank or exceeds 68 kgs, then Error Message 2926, "This combination of Purpose of Shipment, Invoice Value, and/or Weight is not valid for Standard Overnight service type" is returned and the shipment fails.
- If you process an *020 Global Ship Request* for a FedEx Express Economy intra-India shipment with Field ID 2397 (Purpose of Shipment) set to a valid value and either the Total Invoice Value exceeds 5 million INR or Field ID 1670 (Fractional Package Weight) is blank or exceeds 68 kgs, then Error Message 2927, "This combination of Purpose of Shipment, Invoice Value, and/or Weight is not valid for Economy service type" is returned and the shipment fails.

Note: Total invoice value is indicated by either Field ID 119 (Total Commodity Customs Value) or the sum of Field ID 82 (Commodity Quantity) times the value of Field ID 1030 (Commodity Line item Unit Value).

Multiple Piece Shipments

- If the first piece is FedEx Priority Overnight, then all pieces in the shipment must qualify for FedEx Priority Overnight.
- If any subsequent piece in the shipment does not qualify for FedEx Priority Overnight, then an error is returned for that piece.

- If the invoice value of all pieces in the shipment make the shipment ineligible for FedExPriority Overnight, then an error is returned and the shipment fails.
- A weight for each piece in the MPS must be provided. If you process an 020 Global Ship Request for an intra-India shipment and Field ID 116 (Package Total) is set to more than 1, and only one occurrence of Field ID 1670 (Fractional Package Weight) is included, then Error Message 2936, "Must specify an individual package weight for each piece in a multiple piece shipment," is returned and the shipment fails.

Package Weights

If you process an *020 Global Ship Request* for a FedEx Priority Overnight shipment and have indicated an invalid Piece Weight, then Error Message 2232, "Invalid weight for this service type exceeds maximum weight limit" is returned and the shipment fails.

Package Type

Only customer packaging is supported. If Field ID 1273 is set to a value other than 01—Customer Packaging, it will be defaulted back to value 01.

Payment Types

The following payment types are supported:

- Bill Sender
- Bill Recipient or Consignee
- Bill Third Party

Purpose of Shipment

- Shipments with the purpose of "Sold" are not allowed with Priority Overnight service in India. If you process an 020 Global Ship Request for an intra-India Priority Overnight shipment and Field 2397 (Purpose of Shipment) is not specified or set to value 01 - Sold, then Error Message 2582, "Purpose entered is not valid" is returned and the shipment fails.
- The purpose of shipment is required for intra-India Standard Overnight and Economy shipments. If you process an 020 Global Ship Request for an intra-India Standard Overnight and Economy shipment and Field 2397 (Purpose of Shipment) is not specified or set to an invalid value, then Error Message 2582, "Purpose entered is not valid" is returned and the shipment fails.

State/Province Code Required

The state/province code is required with intra-India shipping. If you process an *020 Global Ship Request* for an intra-India shipment and Field ID 16 (Recipient State/Province) is not specified, then Error Message 5085 "Recipient state code is missing or invalid" is returned and the shipment is successful.

Sunday Delivery

Refer Hold at Location above.

Weight and Dimension Limits

If you process a 020 Global Ship Request for an intra-India shipment and the length, width and/or height have exceeded the maximum allowances, then an error message is returned. This table lists the limits and error messages.

Table 115: India Package Limitations

Packaging	Service	Service Option	Dimension	Error Message
Customer Packaging	Standard Overnight FedEx Economy	Priority Alert Priority Alert Plus	Weight > 68 kgs / 150 lbs	0270 "The weight limit for this service type has been exceeded."
			Length > 274 cm / 108 in	0422 "Length cannot be greater than the maximum allowed."
			Width > 157 cm / 62 in	2025 "Width cannot be greater than the maximum allowed."
			Height > 157 cm / 62 in	2083 "Height cannot be greater than the maximum allowed."
			Length + Girth > 330 cm / 130 in	0421 "Length & girth combined cannot be greater than the maximum allowed."
	Priority Overnight	Priority Alert Priority Alert Plus	Weight > 31 kgs / 68 lbs	0270 "The weight limit for this service type has been exceeded."
			Length > 274 cm / 108 in	0422 "Length cannot be greater than the maximum allowed."
			Width > 157 cm / 62 in	2025 "Width cannot be greater than the maximum allowed."
			Height > 157 cm / 62 in	2083 "Height cannot be greater than the maximum allowed."

8.6.1 India Details

Not all special service options are available for each service. This table lists the options that are supported with each service.

Table 116: India Special Service Options

Special Service Option	FedEx Priority Overnight™	FedEx Standard Overnight™	FedEx Economy
Collect on Delivery (C.O.D.)		X	X
Dangerous Goods		X	X
Delivery Invoice Acceptance (D.I.A.)		X	X
Dry Ice		X	X

Special Service Option	FedEx Priority Overnight™		FedEx Standard Overnight™	FedEx Economy
Freight on Value Carrier Risk	X		X	X
Freight on Value Own Risk	X		X	X
Freight to Collect	X		X	X
Hold at Location	X		X	X
Holiday, Special and Sunday Delivery	X		X	X
Outside Delivery Area (ODA)	X		X	X
Outside Pickup Area (OPA)	X		X	X
Priority Alert			X	
Priority Alert Plus			X	

Note: Freight on Value, C.O.D., D.I.A., and Sunday, Holiday and Special Delivery must be enabled for your account. See your FedEx Account Executive for more information on using these special handling options. Also, ODA is not supported with Hold at Location or Priority Alert/Priority Alert Plus, and Priority Alert is not supported with Inaccessible Dangerous Goods.

8.7 Restrictions for India

AM or PM Service Areas

Intra-Country shipments originating from either an AM or PM service area are not supported. If you process an *020 Global Ship Request* for a shipment originating from one of these service areas, Error Message 2785, "Domestic Shipments from this postal code are not allowed" is returned and the shipment fails.

Collect on Delivery (C.O.D.) or Delivery Invoice Acceptance (D.I.A.)

C.O.D. and D.I.A. are not supported with intra-India document shipments and intra-India Priority Overnight service.

Electronic Trade Documents

Electronic Trade Documents (ETD) are not supported for intra-India shipments.

Freight On Value

Freight On Value Own Risk and Freight On Value Carrier Risk cannot be requested together; they are mutually exclusive.

Note: Declared Value/Carriage Value can be used with Freight On Value.

8.8 Rules for Mexico

Contract Required

A contract is required for FedEx Same Day City service. Contact your FedEx sales representative for details.

Packaging Types

Only the FedEx Envelope and customer packaging are supported.

Weight and Dimension Limits

If you process an *020 Global Ship Request* for an intra-Mexico shipment and the length, width and/or height have exceeded the maximum allowances, then an error message is returned. This table lists the limits and error messages.

Note: A Mexico FedEx Economy shipment is identified by the following:

- The origin country = MX
- The destination country = MX
- The service code = '20'

Table 117: Mexico Package Limitations

Packaging	Service	Service Option	Dimension	Error Message
Customer Packaging	First Overnight Priority Overnight Standard Overnight	Priority Alert Priority Alert Plus	Weight > 80 kgs / 176 lbs	0270 "The weight limit for this service type has been exceeded."
			Length > 274 cm / 108 in	0422 "Length cannot be greater than the maximum allowed."
			Width > 274 cm / 108 in	2025 "Width cannot be greater than the maximum allowed."
			Height > 274 cm / 108 in	2083 "Height cannot be greater than the maximum allowed."
			Length + Girth > 330 cm / 130 in	0421 "Length & girth combined cannot be greater than the maximum allowed."

8.8.1 Valid State Codes for Mexico

The following table provides the list of valid codes for states in Mexico.

Table 118: Valid State Codes for Mexico

Code	State Name
Aguascalientes	AG
Baja California	BC
Baja California Sur	BS

Code	State Name
Campeche	CM
Chiapas	CS
Chihuahua	CH
Coahuila	CO
Colima	CL
Ciudad de México	DF
Durango	DG
Guanajuato	GT
Guerrero	GR
Hidalgo	HG
Jalisco	JA
Estado de México	EM
Michoacán	MI
Morelos	MO
Nayarit	NA
Nuevo León	NL
Oaxaca	OA
Puebla	PU
Querétaro	QE
Quintana Roo	QR
San Luis Potosí	SL
Sinaloa	SI
Sonora	SO
Tabasco	TB
Tamaulipas	TM
Tlaxcala	TL
Veracruz	VE
Yucatán	YU
Zacatecas	ZA

8.9 Rules for United Arab Emirates

Booking Number

If you process an *020 Global Ship Request* for a 1Day or 2Day Freight shipment and Field ID 1272 (Booking Number) is not set, and all other shipping data is valid, then the transaction is successful.

Document Shipments

All shipments to the United Arab Emirates must include Field ID 190 (Document Shipment Flag) set to either **Y** or **N** as a valid value.

Domestic Content Description

The Domestic Content Description is required for Intra-UAE shipments. If you process an *020 Global Ship Request* for an intra-UAE shipment and Field ID 3199 (Domestic Content Description) is not set, then Error Message 2754, "Shipment Contents required" is returned and the transaction fails.

Note: If this field is included, it is printed on the Thermal AWB and Laser shipping labels.

Postal Fee Surcharge

All intra-United Arab Emirates shipments are assessed a Postal Fee Surcharge, formally GPA Levy Tax, which requires shippers to indicate if the shipment is a "Document" or "Non-Document (commodities)."

8.10 Rules for United Kingdom

Contract Required

Intra-UK shipping must be enabled for your account. If intra-UK shipping is not enabled for your account, and you attempt to ship via the *020 Global Shipping Request* or rate a shipment via the *025 Rate Available Services Request*, then Error Message 0802, "Domestic shipping has not been enabled for your account. Please call FedEx Technical Support via your normal support channel is returned and the shipment fails.

Dangerous Goods

You must have privileges to ship dangerous goods and should have approvals from FedEx. Contact your FedEx sales representative for more information.

Domestic Content Description Length

If you process an *020 Global Ship Request* for an intra-UK shipment, and Field ID 3199 (Domestic Content Description) length exceeds 50, the shipment is processed and the data is truncated to the right of the 50th position.

Minimum Billable Weight

There is a minimum billable weight of 250 KGS / 550 LBS for an intra-United Kingdom FedEx Freight shipments. Also, the weight must be greater than zero. If it is not, Error Message 0531, "Package weight cannot be zero or left blank," is returned and the transaction fails.

Multiple Piece Shipments

If Field ID 1273 (Packaging Type) is set to 02—FedEx Pak or Field ID 1274 (Service Type) is set to 32/70—FedEx 1Day Freight, then Error Message 2763, "Multiple Piece Shipping is not valid for this type of shipment" is returned and the shipment fails.

Note: MPS is not supported for return shipments.

If Field ID 76 (Number of Packages) is greater than 99, then Error Message 0216, "Total package count cannot exceed 99" is returned and the shipment fails.

Package Dimensions

For intra-UK shipments, if Field ID 1116 (Dim Units) is set to the unsupported **I**—Inches value, then the Dim Units defaults to **C**—Centimeters and the shipment processes.

If the dimensions specified in Field ID 57 (Package Height), Field ID 58 (Package Width) and Field ID 59 (Package Length) exceed those listed in this table, then these error messages are returned and the shipment fails:

Table 119: Freight Dimensions and Error Messages

Non-Freight Dimensions	Freight Dimensions	Error Message
Maximum Length: 300 cm or 119 in	Maximum Length: 120 cm or 48 in	0422 – "Length cannot be greater than the maximum allowed."
Maximum Width: 150 cm or 60 in	Maximum Width: 120 cm or 48 in	2025 – "Width cannot be greater than the maximum allowed."
Maximum Height: 120 cm or 48 in	Maximum Height: 180 cm or 71 in	2083 – "Height cannot be greater than the maximum allowed."

Package Type

Intra-UK shipment and Field ID 1274 (Service Type) is set to a valid service type and Field ID 1273 (Packaging Type) is blank or not set to 01 — Customer Packaging or 02 — FedEx Pack, then Error Message 0230, "Invalid Service Type or packaging type" is returned and the shipment fails.

Intra-UK shipment and Field ID 1273 is set to 02 - FedEx Pak, Field ID 1268 (Dry Ice Flag) is set to Y, then Error Message 0155, "Dry Ice cannot be selected with this service and/or packaging" is returned and the shipment fails.

Package Weights

If you process an *020 Global Ship Request* for an intra-UK shipment and Field ID 1670 (Fractional Package Weight) exceeds 50 kgs or 111 lbs for a non-freight shipment, or 1000 kgs or 2206 lbs for a freight shipment, then Error Message 0270, "The weight limit for this service type has been exceeded" is returned and the shipment fails.

Payment Type

If you process an *020 Global Ship Request* for an intra-UK shipment and Field ID 23 (Payment Type) is set to

- Anything other than 01—Bill Sender (Prepaid for return shipments), then Error Message 0217, "Invalid Payment Type for Selected Service" is returned and the shipment fails.
- 01—Bill Sender, and the country associated with Field ID 10 (Sender FedEx Express Account Number) is not the same as the origin country, then Error Message 0803, "Domestic shipping in this country is only allowed for accounts invoiced in this country" is returned and the shipment fails.

Rating

Full postal codes are required when requesting rates. Using a partial postal code when requesting rating may result in an incorrect rate quote.

Returns

- Only FedEx Express Return Tags are enabled. If Express Return Tags are not enabled for a specific location, however, then Error Message 2541, "Returns Not Available To and/or From Location" is returned and the shipment fails.
- Express Return tags are limited to single piece shipments and cannot be combined with dangerous goods, dry ice, appointment delivery, Hold at Location, email notifications or rate quotes. FedEx Print Return Labels are not supported for Intra-United Kingdom shipments.

Note: Dimensions are required for freight returns and limited to one piece per FedEx Express Return Tag request.

Special Delivery Instructions

If you process an *020 Global Ship Request* for an intra-UK shipment, and Field ID 3021 (Special Delivery Instructions) is set and;

- Is longer than 90 characters, then the data to the right of the 90th character is truncated and the shipment is processed.
- The label type, which is set using the FedEx Configuration Utility or specified in Field ID 187 (Label Format Value/Printer Type Indicator), does not support printing the Special Delivery Instructions, such as Thermal 4 x 6, then the special instructions are ignored and the shipment is processed.

8.10.1 Required Fields for Intra-UK Transactions

New fields are added to support intra-UK transactions. Refer to FSMS Transaction Coding Reference Guide for field descriptions.

- Field ID 4948- ADR Regulation Indicator
- Field ID 4949 - ADR License Number
- Field ID 2917- 2D Barcode
- Field ID 4941 - Inner Receptacle Quantity
- Field ID 4942 - Inner Receptacle Unit
- Field ID 4943 - Tunnel Restriction Code
- Field ID 4945 - Mass Points
- Field ID 4031 - Fully Regulated Dangerous Goods (FDG) Surcharge
- Field ID 4032 - Limited Quantities Dangerous Goods (LDG) Surcharge

- Field ID 4033 - List Fully Regulated Dangerous Goods (FDG) Surcharge
- Field ID 4034 - List Limited Quantities Dangerous Goods (LDG) Surcharge
- Field ID 4035 - Alternate Fully Regulated Dangerous Goods (FDG) Surcharge
- Field ID 4036 - Alternate Limited Quantities Dangerous Goods (LDG) Surcharge
- Field ID 4944 - Attributes
- Field ID 1990 is updated with 2 new values - LDG (Limited Quantities Dangerous Goods) and FDG (Fully Regulated Dangerous Goods). Refer to FSMS *Transaction Coding Reference Guide* for fields descriptions
- Field ID 1053 – If Flag position 13 is set to 'Y', ADR DG Data File can be downloaded.

Rating

When requesting a rate quote for an intra-UK shipment for Dangerous Goods via the ADR Regulation Indicator (4948) sent with 'L' (LDG) or 'F' (FDG), FSMS passes the following special handling codes:

Table 120: Special Handling Codes for Rate Quotes

Special Handling	Handling Code
Fully Regulated Dangerous Goods (FDG)	73
Limited Quantities Dangerous Goods (LDG)	72

Routing

FDG & LDG Special Handling Codes:

- When routing is requested for an intra-UK (non-return) shipment and ADR Regulation Indicator (4948) is sent with 'L' (LDG), then FSMS passes the handling code '72' to URSA/UVSDK
- When routing is requested for an intra-UK (non-return) shipment and ADR Regulation Indicator (4948) is sent with 'F' (FDG), then FSMS passes the handling code '73' to URSA/UVSDK

Labels

When labels are requested for an intra-UK shipment for Dangerous Goods via the ADR Regulation Indicator (4948) with 'L' (LDG) or 'F' (FDG), FSMS passes the following special handling codes:

Table 121: Special Handling Codes for Labels

Special Handling	Handling Code
Fully Regulated Dangerous Goods (FDG)	73
Limited Quantities Dangerous Goods (LDG)	72

When communicating with CLS for generation of the intra-UK shipping label, if the Dangerous Goods special service (FDG or LDG) is provided then FSMS passes the ADR License Number retrieved from the account in Tag 4949.

8.10.2 Dangerous Goods Commodity Validation

ADR Dangerous Goods Commodities can be validated using UN Identification (ID) Number. However, some UN ID numbers support multiple commodities. In order to validate a unique commodity, the following additional elements are provided. The elements below are optional elements that can be provided to validate a unique commodity.

LDG Tag List:

- 489 - Dangerous Goods/HazMat Packing Group
- 4941 - Inner Receptacle Quantity
- 4942 - Inner Receptacle Unit
- 1927 - Dangerous Goods Packaging Type of Outer Container

FDG Tag List:

- 4941 - Inner Receptacle Quantity
- 4942 - Inner Receptacle Unit
- 1927 - Dangerous Goods Packaging Type of Outer Container
- 466 - Dangerous Goods/HazMat Quantity
- 1927 - Dangerous Goods Packaging Type of Outer Container

8.11 General Restrictions

The following restrictions apply to FedEx Express Intra-Country shipments.

- AT or RM Service Areas
- Intra-Country shipments for Austria, France, Italy, Russia, Spain or Sweden originating from either an AT or RM service area are not supported. If you process an *020 Global Ship Request* for a shipment originating from one of these service areas, Error Message 2785, "Domestic Shipments from this postal code are not allowed" is returned and the shipment fails.

8.12 Restrictions for Belgium

AT Sender Postal Code Service Area

If an intra-Belgium (BE) shipment (single-piece or the master of a multiple-piece shipment) originates from a postal code in an AT service area, which refers to a location with no pickup or delivery allowed, then Error Message 2785, "Domestic shipments from this postal code are not allowed" is returned and the shipment fails.

8.13 Restrictions for Italy

AT Sender Postal Code Service Area

If an intra-Italy (IT) shipment (single-piece or the master of a multiple-piece shipment) originates from a postal code in an AT service area, which refers to a location with no pickup or delivery allowed, then Error Message 2785, "Domestic shipments from this postal code are not allowed" is returned and the shipment fails.

8.14 Restrictions for the United Kingdom

Dry Ice

Dry Ice is not available with FedEx Economy or FedEx 1Day Freight. If you process an *020 Global Ship Request* and Field ID 1288 (Dry Ice Flag) is set to Y, then Error Message 0155, "Dry ice cannot be selected with this service and/or packaging" is returned and the shipment fails.

Extended Future Day

Extended future day shipping is not available in the U.K. If you process an *020 Global Ship Request* and Field ID 24 (Ship Date) is greater than 10 days from the current date, then Error Message 0106, "Pickup date cannot be less than current date or greater than 10 days" is returned and the shipment fails.

Freight

Intra-Country Freight must be enabled for your account. If it is not, then Error Message 0804, "Domestic Freight shipping is not enabled for your account. Please call FedEx Technical Support via your normal support channel" is returned and the shipment fails.

Hold at Location

Hold at Location is not supported for intra-United Kingdom shipments.

Priority Alert

Priority Alert must be enabled on your account. If it is not, then Error Message 0805, "Priority Alert is not allowed for this country" is returned and the shipment fails. If you process an *020 Global Ship Request* and Field ID 1209 (Priority Alert Flag) is set to Y, then Error Message 2080, "Service not allowed with Priority Alert" is returned and the shipment fails.

Note: Priority Alert is not available with FedEx Economy or FedEx 1Day Freight.

Return Tags

- Only FedEx Express Return Tags are enabled.
- If Express Return Tags are not enabled for a specific location, however, then Error Message 2541, "Returns Not Available To and/or From Location" is returned and the shipment fails.
- Express Return tags are available with single piece shipments only and cannot be combined with dangerous goods, dry ice, appointment delivery, Hold At Location, email notifications or rate quotes.

Note: FedEx Print Return Labels are not supported for Intra-United Kingdom shipments.

Saturday Delivery

Saturday Delivery is not available with FedEx Economy or FedEx 1Day Freight.

If you process an *020 Global Ship Request* and Field ID 1274 (Service Type) is set to either 26 — FedEx Economy or 32/70 — FedEx 1Day Freight, and Field ID 1266 (Saturday Delivery Flag) is set to Y, then Error Message 0193, "No Saturday Delivery for this zip code/service" is returned and the shipment fails.

8.15 Labels

8.15.1 Print Quantities

The following number of labels are printed for all countries in which intra-country shipping is available:

- One shipping label
- Two consignee labels

Note: Three copies of the consignee label are printed for Spain.

Intra-India shipments prints the following:

- 1 FedEx 1D Label
- 3 Air Waybill Labels
- 2 Return Labels for a C.O.D./D.I.A. shipment

8.15.2 Supported Formats

Intra-Country shipping supports the following label types:

- Thermal Labels:
 - 4 x 6 Doc Tab
 - 4 x 6 Non Doc Tab
 - 4 x 6.75 Doc Tab
 - 4 x 6.75 Non Doc Tab
 - 4 x 8
 - 4 x 9

Note: For intra-UK shipments, the 4 x 9 thermal label is not supported. The only thermal label type that supports Special Delivery Instructions is 4 x 8.

- Thermal Images on Plain Paper
 - 4 x 6 PNG, DIB, PDF
 - 4 x 8 PNG, DIB, PDF
 - 4 x 9 PNG, DIB, PDF
- Plain Paper Types
 - PNG
 - DIB
 - PDF

Note: For intra-UK shipments, DIB is not supported.

8.15.3 Label Content

In addition to the basic fields already printing on a Thermal AWB and Laser shipping label, the following fields are printed on intra-country shipping labels:

- 25 (Reference Information/Package Customer Reference Number)
- 2210 (RMA Number)

- 3199 (Domestic Content Description)

India

The following fields are printed on the label when included in an intra-India shipment.

- 8 (Sender State/Province)
- 16 (Recipient State/Province)
- 79 (Description of Contents) if Field ID 2396 is not provided
- 118 (Recipient IRS/EIN/VAT/EORI Number)
- 119 (Total Commodity Customs Value) - For an intra-India shipment this is referred to as the Invoice Value and prints as this on the label
- 488 (DG Cargo Aircraft Only Flag) set to "Y"
- 526 (Tracking Form ID)
- 1139 (Sender IRS/EIN/EORI Number)
- 1223 (Preassigned Form ID)
- 2396 (Document Description) if Field ID 79 is not provided
- 7000 (Operational Instructions Element #21)
- 7001 (Operational Instructions Element #22)
- 7002 (Operational Instructions Element #23)
- 7003 (C.O.D. Remitter Name)
- 7006 (C.O.D. Financial Institution Name)
- 7007 (C.O.D. Financial Institution City)
- 7008 (Freight On Value)

8.15.4 Doc Tab Settings

The **Shipping Type** section of the Doc-Tab Settings tab includes radio buttons for services depending on the origin meter selected. On an Intra-country shipping-enabled meter, the Express shipping option is displayed for that country in the Shipping Type.

US Based Meter – Express

From the Doc Tab field window, if “Express” radio button option is selected a new drop down value “Pharmacy Delivery Indicator” is displayed for US Domestic (50 States).

Figure 17: US Based Meter -Express

The screenshot shows the 'FedEx Configuration' window. At the top, there's a 'Master' section with a 'Meter Number' dropdown and an 'Access Privileges' button. Below this is a 'Field Level' label. The main area has several tabs: 'Advanced Settings', 'IPD / IED / IDF Settings', 'Tracking Numbers', 'SmartPost Settings', 'Shipper Settings', 'Report Settings', 'Label Settings', 'Doc-Tab Settings' (which is selected), 'System Settings', and 'Meter Settings'. The 'Doc-Tab Settings' tab contains three sections: 'Shipping Type' with radio buttons for 'Express' (selected), 'Export Express', 'Ground', and 'LTL Freight'; 'Doc Tab Orientation' with radio buttons for 'Top' (selected) and 'Bottom'; and 'Label Stock Type' with radio buttons for 'Leading Edge' (selected) and 'Trailing Edge'. There is also a 'Print TotalDocTabLabel' checkbox and a 'Copy To All Meters' button. The 'Doc Tab Fields' section is a table with columns for 'Headings', 'Values', and 'Reference'. The table has 10 rows, each with an empty heading field, a dropdown menu set to '-- none --', and a checkbox in the reference column. At the bottom of the window are buttons for 'Apply', 'Apply & Exit', 'Exit', and 'Help'.

8.15.5 SEL-169 Label Text

You have the option to request the SEL-169 label text to be printed on Thermal Label Stock, Thermal image on plain paper or Plain Paper.

Thermal Label Stock: The user has the option to request the SEL169 label text to be printed on a separate thermal label. The following label sizes and formats are supported:

- 4 x 6 Doc Tab
- 4 x 6 Non Doc Tab
- 4 x 6.75 Doc Tab
- 4 x 6.75 Non Doc Tab
- 4 x 8
- 4 x 9

Note:

- *These are all the same formats that are currently supported for the shipping label.*

- *The user does not have the option to indicate a different format for the SEL-169 label than is configured or passed in for the actual shipping label.*
- *If at any time the SEL-169 text is requested to print directly on 4x6 thermal label stock or on a thermal label image, the text is not printed. For this scenario, the user needs to affix an alcohol label with the SEL-169.*

Thermal image on plain paper: The user has the option to request the SEL169 label text to be printed on a separate thermal image on paper. It is printed on a separate page in the same type and format of the shipping label on plain paper. The label image appears horizontally so that the entire label is visible when folded.

Note:

- *This is available for all currently supported thermal images sizes and formats.*
- *The user cannot have the option to indicate a different format for the SEL-169 label than is configured or passed in for the actual shipping label.*

Plain Paper: The user also has the option to request the SEL-169 label text to be printed on a separate plain paper label. It gets printed in the 4x6 thermal image on plain paper format on a separate piece of paper. The label image appears horizontally so that the entire label is visible when folded.

Note: the existing label size and formats are supported

Customizable Sections

Thermal Label Stock: SEL-169 Alcohol Label Text: The user has the option to request the SEL-169 label text to be printed in the 2" customizable section of the thermal shipping label. The following label types/sizes and formats are supported:

- 4x8
- 4x9

Note:

- *For all standard destinations, the functionality to specify the customization above or below the FedEx generated portion of the label remains available via the existing tag functionality when including the SEL-169 label text in the 2" customizable section. If not specified, the SEL-169 text prints the FedEx generated portion of the label.*
- *If the SEL-169 label text is requested for an alcohol shipment, it takes precedence over any other customizable data passed in the transaction.*
- *If the SEL-169 label text is requested and 4x6 (with or without DocTab) is specified as the size, the SEL-169 text is not printed.*

Thermal image on plain paper: The user has the option to request the SEL169 label text to be printed on a plain paper label along with the shipping label. The following existing label types/sizes and formats are supported:

- 4 X 8 PNG, PDF, DIB
- 4 X 9 PNG, PDF, DIB

The label image appears horizontally so that the entire label is visible when folded.

Note:

- *For all standard destinations, the functionality to specify the customization above or below the FedEx generated portion of the label remains available via the existing tag functionality when including the SEL-169 label text in the 2" customizable section. If not specified, the SEL-169 text will print BELOW the FedEx generated portion of the label.*

- If the SEL-169 label text is requested for an alcohol shipment, it shall take precedence over any other customizable data passed in the transaction.
- If the SEL-169 label text is requested and 4x6 (with or without DocTab) is specified as the size, the SEL-169 text is not printed.

Non-standard Destinations

Thermal Label Stock: If the user has requested SEL-169 label text to be printed in the 2" customizable section on 8" or 9" thermal label stock for an alcohol shipment destined to a non-standard location, the non-standard text prints in the 2" customizable section of the label indicating the destination state requires a separate SEL-169 label.

If user has indicated value as "1" for tag#5701 (Alcohol Shipment Label Indicator), a second label is automatically printed containing the larger non-standard SEL-169 label text.

OR

If user has indicated value as "3" for tag#5701 (Alcohol Shipment Label Indicator), a second label with the larger SEL-169 label text should not be printed at all.

Note: Any customized label values in the request will be ignored by CLS.

Thermal image on plain paper: If the user has requested SEL-169 label text to be printed in the 2" customizable section of an 8" or 9" thermal label image on plain paper for an alcohol shipment destined to a non-standard location, the non-standard text will print in the 2" customizable section of the label on plain paper indicating the destination state, then a separate SEL-169 label is required.

If user has indicated value as "1" for tag#5701 (Alcohol Shipment Label Indicator), a second label is automatically printed containing the larger non-standard SEL-169 label text.

OR

If user has indicated value as "3" for tag#5701 (Alcohol Shipment Label Indicator), a second label with the larger SEL-169 label text should not be printed at all.

Note:

- If the format is PDF, the second label shall be returned in the same buffer with the shipping label.
- If the format is PNG or DIB, the second label shall be returned in a different label buffer than the shipping label.

Plain paper: If the user has requested the SEL-169 label text to be printed on the plain paper label for an alcohol shipment destined to a non-standard destination, the SEL-169 non-standard text shall print below the actual shipping label data on the 4x8 image.

If user has indicated value as "1" for tag#5701 (Alcohol Shipment Label Indicator), a second label is automatically printed containing the larger non-standard SEL-169 label text using the 4x6 image or if user has indicated value as "3" for tag#5701 (Alcohol Shipment Label Indicator), a second label with the larger SEL-169 label text should not be printed at all. Label images appear horizontally so that the entire label is visible when folded.

Note:

- If the format is PDF, the second label will be returned in the same buffer with the shipping label.
- If the format is PNG or DIB, the second label will be returned in a different label buffer than the shipping label. The existing plain paper label size and formats are supported.

8.16 Shipping Documents

8.16.1 General

The value of Field ID 119 (Total Commodity Customs Value) is internally converted from numerical value into words and printed on the Pro forma Invoice and the Customer Invoice preceded by "Amount in Words" in the special instructions section on both documents.

8.17 Affected Transactions

The following transactions are affected by the FedEx Express intra-country expanded services.

8.17.1 004/104 Tracking Number Transaction

Transaction Function

The 004 Tracking Number Request has added the following new values for Field ID 1989 (Transaction Function) allowing increased flexibility:

- 08 - Use legacy behavior; Field ID 499 (Tracking Number Request Type) is then required
- 09 - Return a tracking number only
- 10 - Return a form ID and a tracking number

Tracking Numbers and Form IDs

When the 004 Tracking Number Request includes

- Field ID 499 (Tracking Number Request Type), the appropriate value is returned depending upon which country the request originated in and the shipment details.
- Field ID 1989 set to 09—Return a tracking number only, you can request a tracking number without being required to know the specific Tracking Number Request Type (Field ID 499). However, Field ID 1274 (Service Type) and Field ID 1274 (SmartPost Service Type/Postal Indicia) must also be included to match the tracking number to the service being used. This allows you to get a preassigned tracking number without knowing the form ID.
- Field ID 1989 (Transaction Function) set to 10—Return a form ID and a tracking number, include these fields to determine the correct Form ID.
- Field ID 8 (Sender State/Province); only required if requested from a Puerto Rico meter
- Field ID 27 (C.O.D. Flag)
- Field ID 50 (Recipient Country)
- Field ID 117 (Sender Country Code)
- Field ID 1209 (Priority Alert Flag)
- Field ID 1850 (Priority Alert Plus Flag)
- Field ID 1989 (Transaction Function)
- Field ID 2382 (Return Shipment Indicator); required for print or email returns
- Field ID 2600 (Package Associate and Print Mode); specifies Print-At-The-End (PATE) or Print-As-You-Go (PAYGO)

- Field ID 2805 (ETD Indicator)
- Field ID 3309 (TPC Flag)
- Field ID 5503 (Delivery on Invoice Acceptance) - Identify the appropriate tracking number for the service used:
 - Field ID 1274 (Service Type)
 - Field ID 1274 (SmartPost Service Type/Postal Indicia)

The 104 Tracking Number Reply returns the following Tracking Number, Form ID and Operational information:

- Field ID 0 (Transaction Code)
- Field ID 1 Customer Transaction
- Field ID 2 (Error Code)
- Field ID 3 (Error Message)
- Field ID 29 (Tracking Number)
- Field ID 526 (Form ID)
- Field ID 671 (Tracking ID Type)
- Field ID 672 (Secondary Tracking ID Type)
- Field ID 673 (Master Tracking ID Type)
- Field ID 668-# (Operational Instructions Element #18)
- Field ID 669-# ((Operational Instructions Element #19)
- Field ID 670-# ((Operational Instructions Element #20)
- Field ID 90 (End of Record Indicator)

Returns

Include Field ID 2382 (Return Shipment Indicator) if a Print Return or an Email Return Form ID is required. Also include Field ID 2600 (Package Associate and Print Mode) to specify the type of package association and print label mode to use: print-at-the-end or print-as-you-go. For more information regarding print and email return label generation. Refer [FedEx Global Return Solutions](#) for more details.

Package Sequence

Field ID 1117 (Package Sequence) is now supported in the 004 Tracking Number Request.

Note: If a value is not provided then it defaults to 1. If the value is set to 1, then this is treated as a request for a master package tracking number and/or form code. If the value is greater than 1, then this is treated as a request for a child package tracking number and/or form code.

8.17.2 007/107 End-of-Day Close Transaction

Field ID 1063 (International Shipment Flag) and Field ID 1064 (Domestic Shipment Flag) can be associated only with the 007/107 End of Day Close Request/Reply transaction. They no longer apply to the 024/124 Shipment Query Request/Reply transaction. Instead, use Field ID 1689 (Shipment Query Code) to query the FSMS Ship History database.

107 End-of-Day Close Reply

The following fields are returned in the 107 End of Day Close Reply:

- 1063 (International Shipment Flag) - returned only on international shipments
- 1064 (Domestic Shipment Flag) - returned only on intra-country shipments
- 1939 (Cycle Sequence) - sequence number for domestic or international depending upon the shipment
- 3025 (Carrier Code)

Intra-Country and International Shipments

Close Option for Intra-UK Shipments

You can indicate the type of close for intra-UK shipments for both Domestic and International shipments.

This is indicated via existing tag#1064 (DOM Shipment flag) and/or tag#1063 (International Shipment Flag).

- If you indicate EOD just for Domestic, then only Domestic shipments are closed and the courier report would only contain Domestic shipments.
- If you indicate EOD just for International, then only International shipments are closed and the courier report contain only International shipments.
- If you indicate EOD for both Domestic and International, both shipment types are closed. However, since the current format of these two reports are different, Domestic and International does not appear on a single report. Separate reports are generated for each.
- If you have not indicated any close type, both Domestic and International will be closed, if shipments are present.

India

The Pro Forma Invoice and the Customer Invoice are required if Field ID 2397 (Purpose of Shipment Code) is set to either 01— Sold or 02 — Not Sold depending on the service type, as listed in this table. All commodities provided with the shipments must be included on the Commercial Invoice and the Pro Forma Invoice.

Note: Only four commodity types per shipment will be printed on the label.

Table 122: Intra-India Required Shipping Documents

Service Type	Customer Invoice	Pro forma Invoice
FedEx Priority Overnight™ Document Shipment		
FedEx Priority Overnight™ Non-Document Shipment		Required
FedEx Standard Overnight™	Required	Required
FedEx Economy™	Required	
FedEx 1Day Freight™	Required	

Note: For FedEx Standard Overnight, either the Customer Invoice or the Pro forma Invoice is required. If the shipment is a document and the total piece weight is more than 31 kgs, then the Pro Forma Invoice is required; otherwise the Customer Invoice is required. For service types that allow C.O.D. and/or Delivery on Invoice Acceptance (D.I.A.), the remit shipment does not require either the Commercial Invoice or Pro Forma Invoice since they are document shipments.

A digital letterhead and/or a digital signature may be added to the Universal Commercial Invoice or the Pro forma Invoice for an intra-India shipment via the Report Settings tab and/or the 070/170 Meter Query Configuration transaction.

8.17.3 020/120 Global Ship Transaction

The 020/120 Global Ship Request/Reply transaction supports the field enhancements listed in Field Updates.

Shipping methods impacted are:

- Single Piece
- Single Shot
- Open Ship - regular

Domestic Content Description

Field ID 3199 (Domestic Content Description) is optional for intra-country shipments in all countries except Mexico where it is not supported and the United Arab Emirates where it is required.

Rating

If List Rates on the Meter Settings tab in the Express section is checked and rates have downloaded, or if Field ID 3062 (Rate Quote Type) is set to 2 - List Rates and Discount Rates and the 020 Global Ship Request includes any of the following fields:

- Field ID 1234 (Rate/Route/Time-in-Transit Flag) set to 1—Rate Quote or 3—Rate Quote and Route
- Field ID 541 (Open Ship Flags) position 3—Rate is set to Y

Then Field ID 1757 (List intra-country Tax) and Field ID 1758 (intra-country Tax) will be returned in the 120 Global Ship Reply.

If Dynamic Surcharging is configured, then Field ID 1945 (List Dynamic Surcharge Field) and Field ID 1947 (Dynamic Surcharge Field) are returned in the 120 Global Ship Reply with the appropriate new code(s) for either the intra-country Tax (Field ID 1758) or List intra-country Tax (Field ID 1757).

Note: If List Rates are not on the device or if not implemented, they will not be returned.

When invoking dynamic surcharging, the surcharge amounts will not be returned in separate surcharge tags. Rather the individual surcharge amounts are included in the separate occurrences of tag # 1946, 1948 and 2849.

United Arab Emirates

The "UAE Postal Fee Surcharge," formerly known as "GPA Levy Tax" is included in the 120 Global Ship Reply and is applied automatically at the shipment level.

8.17.4 025/125 Rate Available Services Transaction

Intra-Country Tax

List and Customer Discounted rates are supported for Intra-Country shipping. Also, the detailed rate quote includes the Intra-Country Tax (Field ID 1758) and List Intra-Country Tax (Field ID 1757).

To obtain rating information for FedEx Express Intra-Country shipping in an 025 Rate Available Services Request,

- Set Field ID 50 (Recipient Country Code) to a valid Intra-Country shipping origin and
- Set Field ID 1274 (Service Type) to a valid Intra-Country service type.

Note: Dynamic Surcharging does not return in the 125 Rate Available Services Reply, even if it is configured.

Rating

When processing a 025 Rate Available Services Request if:

- There is data that applies to an Intra-Country shipment
- Field ID 1234 (Rate/Route/Time-in-Transit Flag) is not set, allowing it to be defaulted, or is set to 1 — Rate Quote or 3 — Rate Quote and Route
- List Rates on the Meter Settings tab in the Express section is checked and rates have downloaded, or if Field ID 3062 (Rate Quote Type) is set to 2 - List Rates and Discount Rates
- Dynamic Surcharging is not configured then the *125 Rate Available Services Reply* returns the Intra-Country Tax (Field ID 1758) and List Intra-Country Tax (Field ID 1757).
- Dynamic Surcharges are not returned in the *125 Rate Available Services Reply* when it is configured.

Note: If List Rates are not on the device or if not implemented, then List Rates are not returned.

United Arab Emirates

The "UAE Postal Fee Surcharge," formerly known as "GPA Levy Tax" is included in the 120 Global Ship Reply and is applied automatically at the shipment level.

8.17.5 050/150 Service Types and Special Services Transaction

This transaction supports the services and special service options listed in Service Areas and Special Service Options.

8.17.6 070/170 Meter Query Configuration Transaction

The new values in Field ID 3121 (Doc-Tab Values) and Field ID 1619 (Doc-Tab Type) will be supported for the Intra-Country Tax and the List Intra-Country Tax.

8.18 Transaction Fields for FedEx Express in Intra-Country Markets

The following table lists the transaction fields required to ship a FedEx Express package or shipment. See other special service options, such as Hold At Location, for additional fields.

Table 123: Fields Required for FedEx Express in Intra-Country Markets

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Basic Shipment Fields Description
				Services	Valid For	
Transaction Code						
0	Max=3	N	I/O	All	All	Field Level: Shipment Required Description <ul style="list-style-type: none">Transaction code field indicates the start of a transaction.For example, 0,"020" or 0,"20" signifies the start of the 020 <i>Global Ship request</i> transaction.For shipping, use Single Shot, Single Piece, Openship, or MPS.
Customer Transaction Identifier						
1	Max=30	N	I/O	All	All	Field Level: Shipment Required Description Customer Transaction Identifier field allows the customer to link the transaction Replies to the transaction Requests in case of a bulk shipment.
Recipient Company						
11	FDXG and FDXE Max=35 FDXS Max=30	A/N	I	All	All	Field Level: Shipment Required <ul style="list-style-type: none">*Required if shipment is being sent to a company. If this field is not applicable, Field 12 (Recipient Name) must be completed. Description <ul style="list-style-type: none">Recipient Company field indicates the company name of the recipient.For shipping, use Single Shot, Single Piece, Openship, or MPS.
Recipient Contact Name						
12	FDXG and	A	I	All	All	Field Level: Shipment

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Basic Shipment Fields Description
				Services	Valid For	
	FDXE Max=35 FDXS Max=30					Required <ul style="list-style-type: none"> *Required if a recipient company is not provided. *Required for all C.O.D. (U.S. and CA Ground services only), alcohol, bill recipient, and bill third party. *Required for Hold At Location service Description <ul style="list-style-type: none"> Recipient Contact Name field specifies the contact name of the recipient. For shipping, use Single Shot, Single Piece, Openship, or MPS.
Recipient Address Line 1						
13	FDXG FDXE and FXFR Max=35 FDXS Max=30	A/N	I	All	All	Field Level: Shipment Required Description <ul style="list-style-type: none"> Recipient Address Line 1 field states the first address line of the recipient address. Field contains street number and street name. For shipping, use Single Shot, Single Piece, Openship, or MPS.
Recipient Address Line 2						
14	FDXG FDXE and FXFR Max=35 FDXS Max=30	A/N	I	All	All	Field Level: Shipment Required <ul style="list-style-type: none"> *Required if the address contains secondary address elements such as apartment number, suite number, floor building, and so forth in addition to the street name and street number provided in Field 13 (Recipient Address Line 1). Description <ul style="list-style-type: none"> Recipient Address Line 2 field states the second address line of Recipient. This is the address to which the shipment is sent. For shipping, use Single Shot, Single Piece, Openship, or MPS.
Recipient City						
15	FDXG and FDXE	A	I	All	All	Field Level: Shipment Required

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Basic Shipment Fields Description
				Services	Valid For	
	Max=35 FDXS Max=30					Description <ul style="list-style-type: none"> Recipient City field indicates the city name of the recipient. Minimum three characters are required and the leading character cannot be numeric. FedEx Ground is limited to 20 characters. If a military address state code (AA, AE, or AP) is passed in Field 16 in the 020 Shipping transaction for a FedEx SmartPost shipment, FSMS allows a value of *PO, such as APO, FPO, or DPO to be passed in for the recipient city. Valid values are: <ul style="list-style-type: none"> APO — Army Post Office FPO — Fleet Post Office DPO — Diplomatic Post Office <p><i>Notes:</i> If a customer attempts to process a FedEx SmartPost shipment to one of the AA, AE, or AP state codes (Field 16) and the Recipient City (Field 15) code begins with any value other than *PO (where * represents a wildcard before the letters 'PO' as in APO, FPO, or DPO), Error Code 2731 is returned, with the message "The city name must begin with APO, FPO, or DPO for this destination", and the transaction fails.</p> <ul style="list-style-type: none"> International FedEx SmartPost shipments can only be made to military addresses. If FedEx Ground shipment, city name is limited to 20 characters. For shipping, use Single Shot, Single Piece, Openship, or MPS.
Recipient State/Province						
16	Max=2 CA, PR, U.S. Max=14 Other countries	A	I	All	All	Field Level: Shipment Required *Required for U.S., CA, PR Description <ul style="list-style-type: none"> Recipient State/Province field indicates the state/province name of the recipient. Length is 2 for CA, PR, and U.S. Length is 14 for all others. For shipping, use Single Shot, Single Piece, Openship, or MPS. Values for shipments to American armed forces are:

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Basic Shipment Fields Description
				Services	Valid For	
						<ul style="list-style-type: none"> AA— Armed Forces Americas AE— Armed Forces Europe AP — Armed Forces Pacific <p>Notes:</p> <ul style="list-style-type: none"> International SmartPost shipments can only be made to military addresses. If Field ID 16 (Recipient State) is not present in the transaction when creating a Return Shipment, FSMS does not default it to the state code associated with the meter in the configuration screen unless, the recipient country code present in the transaction matches the country code configured for the meter. If Field ID 16 (Recipient State) is present in the transaction when creating a Return Shipment, FSMS does not default or override it with the state code associated with the meter in the configuration screen even if the country codes match.
Recipient Postal Code						
17	Max=10	A/N	I	All	All	<p>Field Level: Shipment</p> <p>Required</p> <p>*Required for countries which use postal codes.</p> <p>Description</p> <ul style="list-style-type: none"> Recipient Postal Code field indicates the postal code for the city and state or province of the Recipient. For FedEx international shipments: Canada (CA), Puerto Rico (PR) and U.S. must always use valid postal codes. For shipping, use Single Shot, Single Piece, Openship, or MPS.
Recipient Phone Number						
18	Max=15	N	I	All	All	<p>Field Level: Shipment</p> <p>Required Description</p> <ul style="list-style-type: none"> Recipient Phone Number field specifies the contact number of the Recipient. This number is used for FedEx® Collect on Delivery (C.O.D.), Hold at Location (HAL) and Alcohol shipments. <p><i>Note: Do not include non-numeric characters such as a parenthesis or dash. For shipping, use Single Shot, Single Piece, Openship, or MPS.</i></p>

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Basic Shipment Fields Description
				Services	Valid For	
Payor Account Number						
20	Max=9	N	I	All	All	<p>Field Level: Shipment</p> <p>Required</p> <p>*Required if Field 23 (Payment Code) is Bill 3rd Party.</p> <p>Description</p> <ul style="list-style-type: none">Payor Account Number field specifies the nine-digit FedEx account number of company or person to be billed for the shipment.If any pay type other than 1 (bill shipper) is entered, rates are not returned in the 125 Rate Available Services Reply transaction.For shipping, use Single Shot, Single Piece, Openship, or MPS.
Pay Type						
23	Max=1	N	I	FDXE FDXG FDXS	All	<p>Field Level: Shipment</p> <p>Required Description</p> <ul style="list-style-type: none">Pay Type field indicates the code for payment type. Codes are different for FedEx Express and FedEx Ground shipments.FedEx Ground® payment types are:<ul style="list-style-type: none">1 — Prepaid2 — Collect (not for C.O.D.)3 — Bill Third Party5 — Bill RecipientFedEx Express® payment types are:<ul style="list-style-type: none">1 — Bill Sender2 — Bill Recipient or Consignee3 — Bill Third Party <p><i>Note: If any pay type (Field 23) other than 1 (Bill Sender and Prepaid) is entered, rates are not returned in the 125 Rate Available Services transaction.</i></p> <ul style="list-style-type: none">FedEx SmartPost® payment types are:<ul style="list-style-type: none">1 — Bill Sender (default)3 — Bill Third PartyFedEx SmartPost® Returns payment types are:<ul style="list-style-type: none">3 — Bill Third Party6 — Bill Associated Account

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Basic Shipment Fields Description
				Services	Valid For	
						<p><i>Note: If you are processing an 020 Global Ship Request for a FedEx SmartPost Returns shipment with Field 1274 set to SR, and the shipper account number is the same as the return account number, Field 23 will be set to 1 (Bill Sender). Field 23 has been modified to add value 6 for FedEx SmartPost Returns shipments. If you are processing an 020 Global Ship Request for a FedEx SmartPost Returns shipment with Field 1274 set to SR, and the shipper account is not the same as the return account number, Field 23 will be set to 6 (Bill Associated Account).</i></p> <ul style="list-style-type: none"> For shipping, use Single Shot, Single Piece, Openship, or MPS.
Ship Date						
24	Max=8	N	I	FDXE FDXG	All	<p>Field Level: Shipment Required *Required for Future Day shipping. Description</p> <ul style="list-style-type: none"> Ship Date field indicates the date of shipment. For FedEx Express, the ship date can be set in advance up to the number of days allowed by the date range in the URSA file; includes IPD, IDF, IED and Returns services. FedEx Ground and FedEx Home Delivery ship dates can be set up to 90 days in advance, and the ship date can be set to unlimited using the Extend 90 Day limit - Ground checkbox in the Systems Settings tab of the FSMS Configuration Utility. Default: Current meter date. For example, July 1, 2005 is coded as: 20050701 For shipping, use Single Shot, Single Piece, Openship, or MPS.
Reference Information/Package Customer Reference Number						
25-#	Max=39	A/N	I	ALL	U.S. INTL	<p>Field Level: Package for all services except for FedEx Express International MPS, which is shipment level.</p> <p><i>Note: All package or shipment level Ground Reference fields shall be available for use for shipments: package level 3056, 3057, and 25, or shipment level 3001, 3002, and 3003. If both are present in the transaction, shipment level fields take precedence. SmartPost does not support shipment level fields.</i></p>

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Basic Shipment Fields Description
				Services	Valid For	
						Optional Description <ul style="list-style-type: none"> Reference Information/Package Customer Reference Number field specifies the optional notes (FedEx Express) and customer reference number CRN (FedEx Ground) that are used to identify the package. Use this field for optional notes (FedEx Express) and customer reference number CRN (FedEx Ground). For all other services, this field is a package-level field and must not be used if a shipment-level customer reference number (CRN) has been assigned in Field 3003 (Shipment Customer Reference Information). This field prints the reference information on the FedEx Express shipping label, various reports, and the FedEx Express Shipper's Declaration for Dangerous Goods form (FedEx Express 1421C or LZR DG DEC FORM). This value is also displayed in the Customer Reference field on the FedEx Ground invoice. For shipping, use Single Shot, Single Piece, Openship, or MPS.
Sender/Origin Department						
38	Max=35	A	I	FDXE FDXG	All	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Sender/Origin Department field indicates the name of the department or shipping origin. This allows to override the default origin department setting in the FSMS Configuration Utility. When used in the <i>020 Global Ship</i> Request transaction, the name prints on all shipping details. For FedEx Ground shipments, it prints on the invoice. For shipping, use Single Shot, Single Piece, Openship, or MPS.

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Basic Shipment Fields Description
				Services	Valid For	
Recipient Country						
50	Max=2	A	I	FDXE FDXG FDXS	U.S. INTL	Field Level: Shipment Required <ul style="list-style-type: none">*Required for FedEx International Priority DirectDistribution® (IPD), FedEx International Economy DirectDistributionSM Service (IED) and FedEx International Priority DirectDistribution® Freight (IDF) shipments.*Required for Openship function. Description <ul style="list-style-type: none">Recipient Country field specifies the two-character code indicating the country of the Recipient address.For shipping, use Single Shot, Single Piece, Openship, or MPS.
Package Height						
57-#	Max=3	N	I	FDXE FDXG FDXS	All	Field Level: Package Required or Optional <ul style="list-style-type: none">*Required for shipping FedEx Express Freight. Description <ul style="list-style-type: none">Package Height field specifies the height measurement per package.No implied decimal places.Recommended if using customer packaging to ensure accurate billing as dimensional weighting or oversize conditions may apply.For FedEx SmartPost:<ul style="list-style-type: none">Field is optional.Always enter in inches.Minimum dimensions are 6" L x 4" W x 1" H.Maximum FedEx SmartPost height is 17.Refer to the FedEx Service Guide for service details related to DIM Weighting for FedEx Express and oversize conditions for FedEx Express and FedEx Ground.For shipping, use Single Shot, Single Piece, Openship, or MPS. <p><i>Note: FSMS does not sort dimensions. For correct dimensional weight calculations, the longest</i></p>

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Basic Shipment Fields Description
				Services	Valid For	
						<i>dimension must be placed in Field 59 (Package Length).</i>
Package Width						
58-#	Max=3	N	I	FDXE FDXG FDXS	All	<p>Field Level: Package Required or Optional *Required for shipping FedEx Express Freight.</p> <p>Description</p> <ul style="list-style-type: none"> Package Width field indicates the width measurement per package. No implied decimal places. Ensures accurate billing for customer packaging because in this type of packaging, dimensional weighting or oversize conditions is applied. For FedEx SmartPost: <ul style="list-style-type: none"> Field is optional Always enter in inches. Minimum dimensions are 6" L x 4" W x 1" H. <p><i>Note: Ground supports same dimensions.</i></p> <ul style="list-style-type: none"> For shipping, use Single Shot, Single Piece, Openship, or MPS. <p><i>Note: FSMS does not sort dimensions. For correct dimensional weight calculations, the longest dimension must be placed in Field 59 (Package Length).</i></p>
Package Length						
59-#	Max=3	N	I	FDXE FDXG FDXS	All	<p>Field Level: Package Required or Optional *Required for shipping FedEx Express Freight.</p> <p>Description</p> <ul style="list-style-type: none"> Package Length field indicates the length of the package. No implied decimal places. Ensures accurate billing for customer packaging because in this type of packaging, dimensional weighting or oversize conditions will be applied. For FedEx SmartPost: field is optional; always enter in inches. Minimum dimensions are 6" L x 4" W x 1"H. For shipping, use Single Shot, Single Piece,

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Basic Shipment Fields Description
				Services	Valid For	
						<p>Openship, or MPS.</p> <p><i>Note: FSMS does not sort dimensions. For correct dimensional weight calculations, the longest dimension must be placed in Field 59 (Package Length).</i></p>
Declared Value/Carriage Value						
69-#	Max=14.2	N	I	FDXE FDXG	All	<p>Field Level: Shipment for FedEx Express International shipments, Package FedEx Express - U.S., FedEx Ground and FedEx Express intra-CA shipments.</p> <p>Required</p> <ul style="list-style-type: none"> ☒ *Required for all U.S. shipments that are insured with FedEx. <p>Description</p> <ul style="list-style-type: none"> ☒ Declared Value /Carriage Value field specifies the total dollar amount declared or carriage value of the shipment. ☒ This field supports the 14.2 numeric format and has two implied decimal places. ☒ The values of this field must contain only numeric characters and no special characters such as ",", ".", or "\$". ☒ For shipping, use Single Shot, Single Piece, Openship, or MPS. ☒ If the Declared Value per Unit is in the wrong currency, FSMS returns Error Message 2458, 'Declared Value per Unit in Freight Shipment Detail - Invalid Currency.' ☒ If the Declared Value per Unit is the wrong amount, FSMS returns Error Message 2459, 'Declared Value per Unit in Freight Shipment Detail - Invalid Amount.' <p><i>Note:</i></p> <ul style="list-style-type: none"> ☒ All currency fields for FedEx Express Freight must be in USD. When used to create/print a Bill of Lading (BOL) for FedEx Express Freight, the declared value cannot exceed \$100,000 USD. Carriage Value cannot exceed the Customs Value. ☒ If you need to use a 14.2 numeric format, use Field 69 instead of Field 26. ☒ Refer the FedEx Service Guide for allowable limits. Carriage value per package. ☒ ☒ ☒

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Basic Shipment Fields Description										
				Services	Valid For											
Terms of Sale																
72	Max=1	N	I	FDXE	All INTL	<div>Field Level: Shipment</div> <div>Required</div> <div>*Required if Field 113 is set to Y.</div> <div>Description</div> <div><div><div>• Terms of Scale field indicates the terms of the shipment.</div><div>• Valid values are:</div></div><table><tr><td>1 — FCA - Free carrier</td><td>6 — DDP - Delivered duty paid</td></tr><tr><td>2 — CIP - Carriage and insurance paid to</td><td>7 — DAT - Delivered at Terminal</td></tr><tr><td>3 — CPT - Carriage paid to</td><td>8 — DAP - Delivered at Place</td></tr><tr><td>4 — EXW - Ex Works</td><td>9 — Others</td></tr><tr><td>5 —Obsolete</td><td></td></tr></table></div>	1 — FCA - Free carrier	6 — DDP - Delivered duty paid	2 — CIP - Carriage and insurance paid to	7 — DAT - Delivered at Terminal	3 — CPT - Carriage paid to	8 — DAP - Delivered at Place	4 — EXW - Ex Works	9 — Others	5 —Obsolete	
1 — FCA - Free carrier	6 — DDP - Delivered duty paid															
2 — CIP - Carriage and insurance paid to	7 — DAT - Delivered at Terminal															
3 — CPT - Carriage paid to	8 — DAP - Delivered at Place															
4 — EXW - Ex Works	9 — Others															
5 —Obsolete																
Weight Units																
75	Max=3	A	I	FDXE FDXG	All	<div>Field Level: Shipment</div> <div>Required</div> <div>Default: LBS</div> <div>Description</div> <div><div><div>• Weight Units field indicates the type of weight for the shipment.</div><div>• Valid values:</div><div><div><div>○ LBS - Weight in pounds</div><div>○ KGS - Weight in kilograms</div></div></div></div><div>Note: For Domestic U.S. to U.S. shipments, weight must be entered in LBS.</div></div>										
Package Total																
116	Max=4	N	I	FDXE	All	<div>Field Level: Shipment</div> <div>Required</div> <div>*Required for a multiple-piece shipment (MPS).</div> <div>Description</div> <div><div><div>• Package Total field indicates the total number of packages in a shipment, including</div></div></div>										

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Basic Shipment Fields Description
				Services	Valid For	
						<p>the master package.</p> <ul style="list-style-type: none"> For all MPS shipments, the software performs the package count summation based on the number of occurrences of Field 1670-# (Fractional Package Weight) and overrides any input value. If you enter 1670-1, 1670-2, 1670-3, and do not enter 116, then FSMS counts the packages and states 3. For shipping, use Single Shot, Single Piece, Openship, or MPS. <p><i>Note: You can use this field for FedEx International shipments if you supply shipment Total Packages and Total Weight. For FDXG service, see Field 1670.</i></p>
Recipient IRS/EIN/VAT/EORI Number						
118	Max=18	A	I	FDXE	INTL	<p>Field Level: Shipment</p> <p>Optional Description</p> <p>Recipient's tax identification number which is the number for the Internal Revenue Service (IRS) (Obsolete Value) Employer Identification Number (EIN), Value Added Tax (VAT), Economy Operator Registration and Identification Number, or other import identification number depending on the country of destination.</p> <p>It is printed on the commercial invoice (CI) and/or on the International Master Air Waybill (MAWB).</p>
Pre-Ship Validation Flag						
184	Max=1	A	I	FDXE FDXG	All	<p>Field Level: Shipment</p> <p>Optional Description</p> <ul style="list-style-type: none"> Pre-Ship Validation Flag field is used to pre-validate shipping information prior to processing the shipping transaction. This can be used in Openship shipments or in a single transaction for FedEx Express and FedEx Ground shipping. Valid values are: <ul style="list-style-type: none"> Y — Data validated (for any shipping method, but for Openship after

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Basic Shipment Fields Description
				Services	Valid For	
						<p>shipment is committed to the database)</p> <ul style="list-style-type: none"> ○ P — Data validated (for Openship only - before shipment is committed to database) ○ N — Ships and label produced <ul style="list-style-type: none"> • Use with Field 541 (Openship Flags) set to NNNNNNNNN. • For shipping, use Single Shot, Single Piece, Openship, or MPS. • As a best practice, use this option on all rate and route transactions. <p><i>Note: Do not use this field with field 1234. Use one or the other, but not both in the same transaction.</i></p>
Residential Delivery Flag						
440	Max=1	A	I	FDXE FDXG FDXS	U.S. INTL	<p>Field Level: Shipment</p> <p>Required</p> <p>*Required for Residential Delivery</p> <p>Description</p> <ul style="list-style-type: none"> • Residential Delivery Flag field indicates whether the shipment is for residential delivery. • Valid values: <ul style="list-style-type: none"> ○ Y - Residential delivery ○ N - Non-residential delivery • The residential delivery surcharge is returned in Field 429 (Residential Surcharge). • For shipping, use Single Shot, Single Piece, Openship, or MPS.
Master Meter Number						
497	Min=7 Max=9	N	I	All	All	<p>Field Level: Shipment</p> <p>Optional Description</p> <p>Master Meter Number field specifies the number, which is set up in the FSMS Configuration Utility as the master meter.</p>
Meter Number						
498	Min=1 Max=9	N	I/O	All	All	<p>Field Level: Shipment</p> <p>Required</p>

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Basic Shipment Fields Description		
				Services	Valid For			
						<ul style="list-style-type: none">• *Required if the meter number is different than the meter number configured as the default.• Default: Master meter <p>Description</p> <ul style="list-style-type: none">• Meter Number field provides the unique number assigned to the Shipper's FedEx account number that is used in each transaction. It identifies the revenue/ shipping activity of a shipment.• This field ensures the tracking number obtained is from the range assigned in the requesting meter.• Meter numbers can be of length up to nine-digits.• If one to one relationship exists between meter numbers and account numbers, the meter number or the account number is used in the transaction. <p><i>Note: Field ID 10, Account Number, can be used instead of Field ID 498, Meter Number, if there is only one meter per FedEx Express account number on the server.</i></p>		
Openship Flags								
541	Max=9	A	I	FDXE FDXG FDXS	All	<p>Field Level: Package</p> <p>Required</p> <p>*Required for Openship.</p> <p>Description</p> <ul style="list-style-type: none">• Openship Flags identifies transaction functions using nine one-byte flags which are set to Y to indicate shipment level or package level flag.• Default: YNNNNNNNY (CREATE and CONFIRM the Openship shipment.)• Specify Y in the position(s) of the Openship functions used for a given transaction. Specify N in all other positions. All flags must be used and must be either Y or N. If you enter all Ns, all Openship functions are disabled.• Each one-byte flag is defined in sequence in the array as follows: <table><tr><td>1 — CREATE an Openshipment</td><td>6 — EDIT/ADD data to the entire shipment</td></tr></table>	1 — CREATE an Openshipment	6 — EDIT/ADD data to the entire shipment
1 — CREATE an Openshipment	6 — EDIT/ADD data to the entire shipment							

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Basic Shipment Fields Description		
				Services	Valid For			
						2 — ROUTE/Time in Transit	7 — DELETE a package	<ul style="list-style-type: none">For shipping, use Openship.Refer the FedEx Ship Manager® Server Developer Guide for shipping rules.
						3 — RATE	8 — DELETE the shipment	
						4 — ADD a piece/package	9 — CONFIRM the shipment	
						5 — EDIT a piece/package		
Openship Index								
542	Max=9	A/N	I	FDXE FDXG FDXS	All	Field Level: Package Required *Required for Openship. Description <ul style="list-style-type: none">Openship Index field is a unique number per Openship shipment per meter. It is set to the unique number passed in the CREATE transaction.For shipping, use Openship. <i>Note: Field 542 is not:</i> <ul style="list-style-type: none">Required if you are simultaneously performing a CREATE or ADD transaction.Used for IPD open shipping. Instead use Field 1355 (IOR Facility Code) with Field 24 (Ship Date) and Field 1274 (Service Type) to form a unique shipment Examples of simultaneous transactions are: YYNNNNNNNN which performs a shipment level CREATE and Route/Time in Transit transaction or NYNNNNNNNN which performs a package level ADD and shipment level Route/Time in Transit together in the same transaction.		
Tracking ID Type								
671	Min=1 Max=2	A/N	I/O	FDXE FDXG FDXS	All	Field Level: Package Optional Description <ul style="list-style-type: none">Tracking ID Type identifies the type of tracking number that was requested or returned. If more than one type of tracking		

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Basic Shipment Fields Description
				Services	Valid For	
						<p>number exists for a given piece, then this field will correspond with Field 29 (Tracking Number).</p> <ul style="list-style-type: none"> For example, SmartPost Small Shipper or SmartPost Returns supports two different tracking numbers Valid values are: <ul style="list-style-type: none"> 1 — Express (Legacy Barcode) 2 — FEDEX 3 — Ground (Legacy Barcode/Tracking Number) 4 — INTERNAL 5 — USPS
Secondary Tracking ID Type						
672	Min=1 Max=2	A/N	I/O	FDXE FDXG FDXS	All	<p>Field Level: Package</p> <p>Optional Description</p> <ul style="list-style-type: none"> Secondary Tracking ID Type identifies the type of tracking number requested or returned for secondary tracking number. If more than one type of tracking number exists for a given piece, then one tracking number is returned for a given piece (for example, SmartPost Small Shipper or SmartPost Returns). This Secondary Tracking ID type corresponds to the existing CTS "Secondary Tracking Number" Field 4926. For example, SmartPost Small Shipper or SmartPost Returns supports two different tracking numbers) Valid values are: <ul style="list-style-type: none"> 1 — Express (Legacy Barcode) 2 — FEDEX 3 — Ground (Legacy Barcode/Tracking Number) 4 — INTERNAL 5 — USPS 6 through 99 — Reserved for Future Use

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Basic Shipment Fields Description
				Services	Valid For	
Master Tracking ID Type						
673	Min=1 Max=2	A/N	I/O	FDXE FDXG FDXS	All	Field Level: Shipment Optional Description <ul style="list-style-type: none">Master Tracking ID Type identifies the type of master tracking number requested or returned.Valid values are:<ul style="list-style-type: none">1 — Express (Legacy Barcode)2 — FEDEX3 — Ground (Legacy Barcode/Tracking Number)4 — INTERNAL5 — USPS6 through 99 — Reserved for Future Use
Package Sequence						
1117	Max=4	A	I	FDXE FDXG	All	Field Level: Package Required <ul style="list-style-type: none">*You must use Field 1117 for the first piece and all occurring pieces in a multiple-piece shipment. Description <ul style="list-style-type: none">Sequence number for multiple-piece shipments (MPS).For shipping, use MPS.Valid values are positive natural numbers only (1-9998); no decimal places are allowed. <p><i>Note: If a value is not provided then it defaults to 1. If the value is set to 1, then this is treated as a request for a master package tracking number and/or form code. If the value is greater than 1, then this is treated as a request for a child package tracking number and/or form code.</i></p>
Sender IRS/EIN/EORI Number						
1139	Max=18	N	I	FDXE	INTL	Field Level: Shipment Optional Description <ul style="list-style-type: none">IRS number, Employer Identification Number

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Basic Shipment Fields Description
				Services	Valid For	
						<p>(EIN), or Economy Operator Registration and Identification Number (EORI) of the shipment Sender.</p> <ul style="list-style-type: none"> Use for shipper's Export Declaration Electronic Export Information (EEI) shipments only. Use Field 1352 (Sender Identification Type) to identify the number you enter is an Employer Identification Number (EIN).
Recipient Department Name						
1145	Max=12	A	I	FDXE	All	<p>Field Level: Shipment</p> <p>Optional Description</p> <ul style="list-style-type: none"> Recipient Department Name field indicates the department name for the package destination address. For shipping, use Single Shot, Single Piece, Openship, or MPS.
Rate/Route/Time-in-Transit Flag						
1234	Max=1	N	I	FDXE FDXG FDXS	All*	<p>Field Level:</p> <ul style="list-style-type: none"> Shipment for single transactions. Package for 020/120 Global Ship Request/Reply Openship transactions. <p>Optional Description</p> <ul style="list-style-type: none"> Rate/Route/Time-In-Transit Flag field indicates the Rate/Route/Time-in-Transit flag. Route is for FedEx Express and Time-in-Transit is for FedEx Ground. Valid values are: <ul style="list-style-type: none"> 1 — Rate Quote 2 — Route/Time in Transit 3 — Rate Quote and Route *CA and U.S. origins can rate; all origins can route. Valid FedEx SmartPost values are: <ul style="list-style-type: none"> 1 — Rate Quote 3 — Rate Quote and Route Passing this field in a transaction returns a rate quote only, and the shipment is not

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Basic Shipment Fields Description
				Services	Valid For	
						<p>processed for shipping.</p> <ul style="list-style-type: none"> To ship a package after a rate/route request, code this field in a new <i>020 Request</i> transaction with no value: 1234,"" For shipping, use Single Shot, Single Piece, Openship, or MPS. For Openship shipments, capture rate quotes by setting position 3 to Field 541 (Openship Flags) to Y. <p><i>Note: Do not use this field with field 184. Use one or the other, but not both in the same transaction.</i></p>
Packaging Type						
1273-#	Max=2	N	I	FDXE FDXG FDXS	All	<p>Field Level: Shipment</p> <p>Required Description</p> <ul style="list-style-type: none"> Packaging Type field specifies the type of packaging that the user can opt for. For FedEx Express (U.S. and international) only: <ul style="list-style-type: none"> 01 — Customer Packaging 02 — FedEx Packaging, Express only 03 — FedEx Box 04 — FedEx Tube 06 — FedEx Envelope For FedEx, International only (including U.S. Export) <ul style="list-style-type: none"> 15 — FedEx 10 KG Box 25 — FedEx 25 KG Box For FedEx Ground and FedEx SmartPost: <ul style="list-style-type: none"> 01 — Customer packaging For shipping, use Single Shot, Single Piece, Openship, or MPS.
Service Type						
1274	Min=2 Max=3	N	I/O	FDXE FDXG	All	<p>Field Level: Shipment</p> <p>Required Description</p> <p>Service Type field specifies the service type that can be used to ship the package.</p> <p>Valid values:</p> <p>U.S. Domestic Services</p> <div></div>

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Basic Shipment Fields Description		
				Services	Valid For			
						01 - FedEx Priority Overnight 03 - FedEx 2Day	26 - FedEx Economy 32 - FedEx 1 Day Freight	
						05 - FedEx Standard Overnight	39 - FFOF	
						06 - FedEx First Overnight	49 - E2 AM	
						20 - FedEx Express Saver	70 - FedEx 1Day Freight	
						22 - FedEx Next Day by 9:00 AM	80 - FedEx 2Day Freight	
						23 - FedEx Next Day by 10 AM	83 - FedEx 3Day Freight	
						24 - FedEx Next Day by 12 Noon	90 - Home Delivery	
						25 - FedEx Next Day	92 - Ground	
						FedEx SmartPost		
						SB - SmartPost Bound Printed Matter	SP - SmartPost Parcel Select	
						SL - SmartPost Parcel Select Lightweight	SR - SmartPost Returns	
						SM - SmartPost Media		
						FedEx International Services (including U.S. export)		
						01 - International Priority	86 - International Economy Freight	
						90 - Home Delivery (CA only), 92 - Ground (CA only)	03 - International Economy	
						92 - International Ground Consolidation (IGC)	06 - International First	
						112 - FedEx Freight Priority	57 - FedEx Europe First	

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Basic Shipment Fields Description		
				Services	Valid For			
						113 - FedEx Freight Economy	70 - International Priority Freight	
						121 – International Ground Distribution (IGD)		
Recipient Telephone Extension								
1277	Max=6	N	I	FDXE FDXG	All	Field Level: Shipment Optional Description <ul style="list-style-type: none">Recipient Telephone Extension field specifies the telephone extension that prints on the shipping label. This extension is a numeric value up to six digits.Available the following shipment types:FedEx Ground - U.S. and FedEx International GroundFedEx Express and FedEx Ground Intra-Canada ShipmentsFor shipping, use Single Shot, Single Piece, Openship, or MPS. <i>Note: Do not include non-numeric characters such as a parenthesis or dash.</i>		
Sender Identification Type								
1352	Max=1	A	I	FDXE	INTL	Field Level: Shipment Required *Required if Field 1139 is used. Description <ul style="list-style-type: none">Sender Identification Type field indicates the data entered in Field 1139 (Sender IRS/EIN/EORI Number) is an Employer Identification Number (EIN).Valid values are:<ul style="list-style-type: none">E — EINO — EORI (Economy Operator Registration Identification)S — SSN - Obsolete value		
Handling Charge Type								
1588-#	Max=1	N	I	FDXE FDXG	All	Field Level: Package Optional		

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Basic Shipment Fields Description
				Services	Valid For	
				FDXS		Description <ul style="list-style-type: none"> ☒ Handling Charge Type field indicates type of handling charge to be added to the net charge of the shipment. ☒ Valid values are: <ul style="list-style-type: none"> ○ 0 — No handling charge ○ 1 — Fixed handling charge amount ○ 2 — Variable handling charge based on percentage of gross transportation charge ○ 3 — Variable handling charge based on percentage of net charge ○ 4 — Variable handling charge based on percentage of net charge minus Canada taxes (CA origin only) <p><i>Notes:</i></p> <ul style="list-style-type: none"> ☒ For FedEx Ground multiple-piece shipments (MPS), a value of 1, 2, 3, or 4 must be on the first package to enable variable handling charge on any subsequent package of the MPS. For shipping, use Single Shot, Single Piece, Openship, or MPS. ☒ You can choose to configure a recurring handling charge type in the FSMS Configuration Utility for your Transaction Distribution shipments.
Handling Charge Amount or Percentage						
1595-#	Max=7.2	N	I	FDXE FDXG FDXS	All	Field Level: Shipment Optional Description <ul style="list-style-type: none"> • Handling Charge Type field indicates the handling charge in dollar amount or percentage. • If Field 1588 (Handling Charge Type) is set to 1 (Fixed handling charge amount), Field 1595 contains a currency amount. For example, a value of 500 means \$5.00. • If Field 1588 is set to 2, 3 or 4, Field 1595 contains a percentage. For example, a value of 500 means 5%. • This field allows up to seven (7) numeric characters, two of which are implied decimal entries. • For shipping, use Single Shot, Single Piece, Openship, or MPS.
Handling Charge Application Point						

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Basic Shipment Fields Description
				Services	Valid For	
1606-#	Max=1	N	I	FDXE FDXG FDXS	All	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Specifies at which level (package or shipment) FedEx handling charges apply. Valid values are: <ul style="list-style-type: none"> 0 or blank — Handling charge applied at the package level 1 — Handling charge applied at the shipment level Only repeat if used at the package level. For shipping, use Single Shot, Single Piece, Openship, or MPS.
Fractional Package Weight						
1670-#	Max=8.2	N	I/O	FDXE FDXG FDXS	All	Field Level: Shipment Required Required: <ul style="list-style-type: none"> <input checked="" type="checkbox"/> If Field 1493 is Y. <input checked="" type="checkbox"/> For U.S. shipping, including FedEx Ground hazardous materials shipments to specify individual package weights. <input checked="" type="checkbox"/> To receive rate quotes. Only one occurrence of Field ID 1670 may be included in the 025 <i>Rate Available Services Request</i> transaction. <input checked="" type="checkbox"/> For LBS only when shipping FedEx SmartPost. Description <ul style="list-style-type: none"> <input checked="" type="checkbox"/> Fractional Package Weight field indicates the weight of the package/shipment <input checked="" type="checkbox"/> Maximum FedEx Express (non-Freight) and FedEx Ground weights — 150 lbs. <input checked="" type="checkbox"/> The correct format is 15000 because there are two implied decimals. <input checked="" type="checkbox"/> Maximum FedEx Home Delivery weight — 70 lbs. The correct format is 7000 because there are two implied decimals. <input checked="" type="checkbox"/> Maximum FedEx SmartPost weight — 70 lbs. The correct format is 7000 because there are two implied decimals. <i>Note:</i> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> For FDXG, enter 1670-1, 1670-2, 1670-3, FSMS counts the packages and states 3 for Package

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Basic Shipment Fields Description
				Services	Valid For	
						<p><i>Total.</i></p> <ul style="list-style-type: none"> For FDXE and FDXS, you can enter the total shipment weight rather than the individual package weights. If you enter the total shipment weight, you must also use Field 116 (Package Total) to indicate the total number of packages in the shipment When Merchant Shipper submits an 020 transaction or an 037 transaction for Multiple Email Return Labels for Domestic, International or Non-US Domestic and wants to provide any of the following, this information must be entered at the package level. <ul style="list-style-type: none"> Declared Value/Carriage Value (AKA: Insured Value, Tag 69) Dimensions (Tags 57 - Height; 58 - Width; & 59 - Length) Weight (Tag 1670) If any shipment level information is provided, it will be ignored and not uploaded.
Shipment Dimensional Indicator						
1686	Max=1	A	I	FDXE	INTL	<p>Field Level: Shipment</p> <p>Required</p> <p>Required to indicate whether provided dimensions are to be applied at the shipment level or at the individual package level.</p> <p>Description</p> <ul style="list-style-type: none"> Shipment Dimensional Indicator field indicates whether provided dimensions are applied at the shipment level or at the individual package level. When you enter package dimensions for the individual FedEx SmartPost Bound Printed Matter, Standard Mail, Parcel Select, or Media package, the system validates that the sum of length plus the girth (2 x height + 2 x width) does not exceed 84 inches. When this condition occurs (exceeds sum), Error Message 0421 is returned, and the transaction fails. The error occurs at the confirmation step for all shipping methods. Valid values are: <ul style="list-style-type: none"> S — Shipment P — Package (<i>default</i>) A — All The <i>All</i> option allows package level dimensions to be entered once and applied

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Basic Shipment Fields Description
				Services	Valid For	
						<p>at the package level. Use when all packages are of the same dimension.</p> <p><i>Note: If you use Field 1670 (Fractional Package Weight) to submit total shipment weight (available for intra-Canada and international shipments) and Field 116 (Package Total) to indicate the total number of packages in the shipment, then shipment level dimensions apply, and only the first occurrence of Fields 57 (Package Height), 58 (Package Width), and 59 (Package Length) are used if multiple occurrences are provided.</i></p>
Reference Designation for Close						
1798	Min=1 Max=1	N	I/O	FDXG FDXE FDXS	U.S. INTL	<p>Field Level: Shipment</p> <p>Optional Description</p> <ul style="list-style-type: none"> Reference Designation for Close field designates which reference field to use to group/consolidate your shipments. Valid values are: <ul style="list-style-type: none"> 1 = Customer Reference 2 = Invoice Number 3 = Purchase Order <p><i>Note:</i> Use in conjunction with the following fields for Express and Ground -</p> <ul style="list-style-type: none"> 3001 - Shipment Purchase Order Number 3002 - Shipment Invoice Number 3003 - Shipment Customer Reference Number <p>Use in conjunction with this field for SmartPost -</p> <ul style="list-style-type: none"> 25 - Package Customer Reference Number
Pharmacy Delivery Indicator						
1854	Min=1 Max=1	A	B	FDXE	US	<p>Field Level: Shipment</p> <p>Optional Description</p> <ul style="list-style-type: none"> Pharmacy Delivery Indicator field indicates the shipment should be delivered directly to a pharmacy, rather than being left at a general receiving dock Valid values are: <ul style="list-style-type: none"> Y = Yes or N = No Transaction Type: External
MPS Total Packages						

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Basic Shipment Fields Description
				Services	Valid For	
1982	Max=4	N	I	FDXE FDXG	All	Field Level: Package Required Description <ul style="list-style-type: none"> MPS Total Packages field specifies the number of packages in a sequence for multiple-piece shipments (MPS). You must provide for first and all occurrences in a multiple-piece shipment. Valid values are positive natural numbers only (1-9998); no decimal places are allowed in this field. For shipping, use MPS.
No Shiptime Rates						
2028	Min=1 Max=1	A	I/O	FDXE FDXG FDXS FXFR	All	Field Level: Shipment Optional Description <ul style="list-style-type: none"> No Shipment Rates field is used to indicate if rates are implied during shipment. This field ID takes precedence over the No Shiptime Rates checkbox on the Meter Settings tab in the FSMS Configuration Utility. Valid values are: <ul style="list-style-type: none"> Y — Yes N — No 0
Recipient Identification Type						
2448-#	Min=1 Max=1	A	I	FDXE	All	Field Level: Shipment Required *Required if Field 118 (Recipient IRS/EIN/VAT/EORI Number) is set. Description <ul style="list-style-type: none"> Recipient Identification Type specifies that the data entered in Field 118 (Recipient IRS/EIN/VAT/EORI Number) is an Internal Revenue Service Number (Obsolete Value), an Employer Identification Number (EIN), a Value Added Tax (VAT) Number, or an Economic Operators Registration and Identification (EORI) Number. For shipping, use Single Piece.

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Basic Shipment Fields Description
				Services	Valid For	
						<ul style="list-style-type: none"> Valid values are: <ul style="list-style-type: none"> S — SSN/IRS - Obsolete value E — EIN O — EORI
Package Association and Print Mode						
2600	Max=2	N	I	FDXE FDXG FDXS	U.S.	<p>Field Level: Package</p> <p>Optional Description</p> <ul style="list-style-type: none"> Package Association and Print Mode specifies the type of package association and print label mode to use. For example: “print-at-end” or “print-as-you-go”. The valid values only for FedEx Express and FedEx Ground are: <ul style="list-style-type: none"> 1 — (<i>default</i>) Domestic MPS non-associated, FedEx Express C.O.D. MPS associated, FedEx Express International MPS associated. Prints labels using package or shipment confirmation rules. 2 — Domestic U.S. MPS for FedEx Express and FedEx Ground services. Package association. Prints labels with each shipment Confirm transaction (Print-At-The-End). 3 — Domestic U.S. MPS for FedEx Express and FedEx Ground services. Package association. Prints labels for each Create/Add Package transaction (Print-As-You-Go). 4 — Package non-associated and labels printed with each Create/Add Piece transaction for Domestic MPS; Print-As-You-Go (PAYG-NA) If you ship FedEx SmartPost via the 020 Ship transaction and pass in Field 2600 via the Openship method with a value other than 4, pass in Field 541 (Openship Flag) set to position 1 (Create) or 4 (Add), and pass in Field 1274 (Service Type), an Error Message 2645, “Package Association is not available with this service,” is returned. If field 2600 was set to position 1 or 2, left blank, or passed in with an invalid value (0, 5 - 9), labels print at the end. If field 2600 was set to position 3 or 4, labels

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Basic Shipment Fields Description
				Services	Valid For	
						<p>print with each Create and Add Piece.</p> <ul style="list-style-type: none"> For shipping, use Openship or MPS <p><i>Note: You must CONFIRM the shipment on the same date as the CREATE date unless using Field 24 (Ship Date), then it must be closed on the date specified in Field 24; otherwise, the label will have the incorrect ship date. When packages are associated, labels will be printed with sequence numbers. The number of packages in the shipment must be known when the 020 Ship Request is submitted. Altering the number of pieces in the shipment will require reprinting the entire label set with new tracking numbers.</i></p>
Shipment Purchase Order Number						
3001	Max=30	A/N	I	FDXE FDXG	U.S. CA INTL	<p>Field Level: Shipment</p> <p>Optional Description</p> <ul style="list-style-type: none"> Shipment Purchase Order Number specifies the purchase order number for the shipment. Use field 3001 to print the purchase order number on a Returns label. Use this field only for shipments of two or more packages to the same recipient. This value prints on the thermal label. For intra-U.S. and intra-CA, this is displayed on the FedEx Express laser and image labels. It is displayed in the Ref. #2 Field on the FedEx Express invoice and P.O. # Field on the FedEx Ground invoice. This field can only be used for shipments of two or more packages to the same recipient. This field can be used in the same transaction with the other two shipment level reference number fields: 3002 (Shipment Invoice Number) and 3003 (Shipment Customer Reference Information). For shipping, use Single Shot, Single Piece, Openship, or MPS.
Shipment Invoice Number						
3002	Max=30	A/N	I	FDXE FDXG	All	<p>Field Level: Shipment</p> <p>Optional Description</p>

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Basic Shipment Fields Description
				Services	Valid For	
						<ul style="list-style-type: none"> Shipment Invoice Number specifies the invoice number of the shipment. Use field 3002 to print the invoice number on a Returns label. Use only for shipments of two or more packages to the same recipient. This value prints on the thermal label. This field can be used in the same transaction with the other two shipment level reference number Fields: 3001 (Shipment Purchase Order Number) and 3003 (Shipment Customer Reference Information). For intra-U.S. and intra-CA, this is displayed on the FedEx Express laser and image labels. It is displayed in the Ref. #3 field on the FedEx Express invoice. For shipping, use Single Shot, Single Piece, Openship, or MPS.
Nonstandard Container Flag						
3018-#	Max=1	N	I	FDXG FDXS	All	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Non-standard packaging is defined as a container that is greater than 60" on any one side. Non-standard Container Flag field specifies if non-standard packaging is used in the shipment. Valid Values: <ul style="list-style-type: none"> Y-if non-standard packaging is used. N-if non-standard packaging is not used. Default: N FSMS will set this flag to Y if dimensions are entered and dimensional criteria are met.
GND Package Level Purchase Order Number						
3056-#	Max=30	AKE	I	FDXG FDXS FXFR FDXE	All	Field Level: Package Optional Description <ul style="list-style-type: none"> GND Package Level Purchase Order Number field indicates the purchase order number of the package.

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Basic Shipment Fields Description
				Services	Valid For	
						<p>☒ When used to create or print a Bill of Lading (BOL), this prints the Purchase Order # section of the BOL. Each additional BOL order number prints directly below each article description. Field 3056 is the only field that supplies the full set for the BOL.</p> <p>☒ For intra-country FedEx Ground and International, the Package Purchase Order Number field prints the GND Package Level Purchase Order Number to a thermal label.</p> <p>☒ For intra-U.S. and intra-CA, GND Package Level Purchase Order Number is displayed on the FedEx Express laser and image labels. It is displayed in the Ref. #2 field on the FedEx Express invoice and P.O. # field on the FedEx Ground invoice.</p> <p><i>Note:</i></p> <p>☒ For shipping, use Single Shot, Single Piece, Openship, or MPS.</p> <p>☒ All package or shipment level Ground Reference fields are available for use for shipments: package level 3056, 3057, and 25, or shipment level 3001, 3002, and 3003. If both are present in the transaction, shipment level fields take precedence.</p>
Package Invoice Number						
3057-#	Max=30	A/N	I	FDXG FDXE FDXS	All	<p>Field Level: Package</p> <p>Optional Description</p> <ul style="list-style-type: none"> Package Invoice Number field indicates the package invoice number that gets printed on the thermal label. For intra-U.S. and intra-CA, the package invoice number is displayed on the FedEx Express laser and image labels. It is displayed in the Ref. #3 field on the FedEx Express invoice. For shipping, use Single Shot, Single Piece, Openship, or MPS. <p><i>Note: All package or shipment level Ground Reference fields are available for use of shipments: package level 3056, 3057, and 25, or shipment level 3001, 3002, and 3003. If both are present in the transaction, shipment level fields take precedence.</i></p>
Rate Quote Type						

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Basic Shipment Fields Description
				Services	Valid For	
3062	Max=1	N	I	FDXE FDXG	All	Field Level: <ul style="list-style-type: none"> • Shipment for single transactions • Package for 020/120 Global Ship Request/Reply Openship transactions Optional Description <ul style="list-style-type: none"> • Rate Quote Type field indicates the type of rates returned in the 120 Global Ship Reply transaction <ul style="list-style-type: none"> ○ 1 — Discount Rates only (<i>default</i>) ○ 2 — List Rates and Discount Rates ○ 3 — No Shiptime Rates ○ 4 — Discount Rate, List Rate, and Alternative Rate ○ 5 — Discount Rate and Alternative Rate • For shipping, use Single Shot, Single Piece, Openship, or MPS.
Shipper State Tax ID						
3193	Min=12 Max=12	N	I	FDXE	Brazil	Field Level: Shipment Required Description <ul style="list-style-type: none"> • Shipper State Tax ID indicates the shipper's unique state tax ID number. • This is required for intra-Brazil shipments. • For shipping, use Single Shot, Single Piece, Openship, or MPS.
Recipient State Tax ID						
3194	Min=12 Max=12	N	I	FDXE	Brazil	Field Level: Shipment Required Description <ul style="list-style-type: none"> • Recipient State Tax ID field indicates the unique state tax ID number of the recipient. • This is required for intra-Brazil shipments. • For shipping, use Single Shot, Single Piece, Openship, or MPS.
Domestic Regulatory Reference Number						
3198	Min=1 Max=30	A/N	I/O	FDXE	Brazil	Field Level: Shipment Required or Optional

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Basic Shipment Fields Description
				Services	Valid For	
						Description <ul style="list-style-type: none"> Domestic Regulatory Reference Number indicates the Nota Fiscal number for Brazil or the CI number for Columbia. This is required when the origin and destination is Brazil. This is optional when the origin and destination is Columbia. For shipping, use Single Shot, Single Piece, Openship, or MPS.
Domestic Content Description						
3199-#	Min=1 Max=50	A/N	I/O	FDXE	IN-CTR	Field Level: Package Required or Optional Description <ul style="list-style-type: none"> Domestic Content Description field specifies the recipient state tax ID number. This is optional for all countries shipping in an Intra-Country scenario, except Mexico where it is not supported UAE where it is required For shipping, use Single Shot, Single Piece, Openship, or MPS. Prints on the Thermal Air Way Bill (AWB) and Laser shipping labels for Austria, Belgium, Brazil, Colombia, Czech Republic, Denmark, Finland, France, Germany, Hungary, Italy, Luxembourg, Mexico, the Netherlands, Norway, Poland, Russia, Spain, Sweden, Switzerland and UAE shipments. When intra-UK shipment via the 020 Shipping Transaction with field length greater than 50 and all other shipping data being valid to process a shipment, then all data to right of the 50th position is truncated and the shipment succeeds.
Terms of Sale Description						
4099	Min=3 Max=3	A	I/O	FDXE FDXG FXFR	INTL	Field Level: Shipment Required *Required when Field 72 (Terms of Sale) = 9 (Other) Description Terms of Sale Description field allows you to

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Basic Shipment Fields Description
				Services	Valid For	
						provide a free form Terms of Sale and prints on International documentation.
Merchant Document Name						
5594-#	Min=1 Max=255	A/N including special characters	I	FDXE FDXG FXSP	INTL	Field Level: Package Optional Description <ul style="list-style-type: none"> Merchant Document Name field indicates the name of the merchant document. Merchant shipper can provide a user friendly name for up to 5 attached document(s). Maximum 5 occurrences. When a Merchant Shipper submits an 020 transaction or an 037 transaction for International or non-US Domestic Email Return Label and if the Merchant Document Name (tag 5594) is provided, this name will be used when the Return Shipper accesses the Email Return. Otherwise, the name used in Document Pre-Shipment upload will be used.
Suppress Additional Language for Return Instructions						
5590	Min=1 Max=1	A	I	FDXE FDXG FXSP	INTL	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Suppress Additional Language for Return Instructions field is selected by merchant shipper to suppress additional language on the return instructions Valid Values: <ul style="list-style-type: none"> Y = Yes N = No Default Value: N This field can be used to stipulate the usage of Dual Languages if Merchant Shipper submits an 020 transaction OR an 037 transaction for Domestic, International or non-US Domestic Print or Email Return Label. <p><i>Note: Currently the only additional language offered is English for Email Return instructions.</i></p>
Shipper Estimated Delivery Notification						

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Basic Shipment Fields Description
				Services	Valid For	
7213	Min=1 Max=1	A	I/O	FDXE FDXG FDXF	U.S.	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Shipper Estimated Delivery Notification field specifies the notification of an estimated delivery information of a shipment to a shipper's email. Valid Values: <ul style="list-style-type: none"> Y – Yes N – No <p><i>Note: For SmartPost outbound shipments, if the field 9913 is passed in the 020 Global Shipping transaction with an invalid value or is not present in the transaction then, the default value of this tag will be '0' which means Print Customer Reference Barcode. This field corresponds to the "Secondary Barcode drop-down list on the Configuration utility -> SmartPost Settings tab -> SmartPost Options section.</i></p>
Recipient Estimated Delivery Notification						
7214	Min=1 Max=1	A	I/O	FDXE FDXG FDXF	U.S.	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Recipient Estimated Delivery Notification field specifies the notification of an estimated delivery information of a shipment to a recipient's email. Valid Values: <ul style="list-style-type: none"> Y – Yes N – No <p><i>Note: For SmartPost outbound shipments, if the field 9913 is passed in the 020 Global Shipping transaction with an invalid value or is not present in the transaction then, the default value of this tag will be '0' which means Print Customer Reference Barcode. This field corresponds to the "Secondary Barcode drop-down list on the Configuration utility -> SmartPost Settings tab -> SmartPost Options section.</i></p>
Broker Estimated Delivery Notification						
7215	Min=1 Max=1	A	I/O	FDXE FDXG FDXF	U.S.	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Broker Estimated Delivery Notification field

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Basic Shipment Fields Description
				Services	Valid For	
						<p>specifies the notification of an estimated delivery information of a shipment to a broker's email.</p> <ul style="list-style-type: none"> Valid Values: <ul style="list-style-type: none"> Y – Yes N – No <p><i>Note: For SmartPost outbound shipments, if the field 9913 is passed in the 020 Global Shipping transaction with an invalid value or is not present in the transaction then, the default value of this tag will be '0' which means Print Customer Reference Barcode. This field corresponds to the "Secondary Barcode drop-down list on the Configuration utility - > SmartPost Settings tab -> SmartPost Options section.</i></p>
Other Estimated Delivery Notification						
721 6	Min=1 Max=1	A	I/O	FDXE FDXG FDXF	U.S.	<p>Field Level: Shipment</p> <p>Optional Description</p> <ul style="list-style-type: none"> Other Estimated Delivery Notification field specifies the notification of an estimated delivery information of a shipment to the other's email. Valid Values: <ul style="list-style-type: none"> Y – Yes N – No <p><i>Note: For SmartPost outbound shipments, if the field 9913 is passed in the 020 Global Shipping transaction with an invalid value or is not present in the transaction then, the default value of this tag will be '0' which means Print Customer Reference Barcode. This field corresponds to the "Secondary Barcode drop-down list on the Configuration utility - > SmartPost Settings tab -> SmartPost Options section.</i></p>
Secondary Barcode Type						
991 3	Min=1 Max=1	N	I	FXSP	U.S.	<p>Field Level: Shipment</p> <p>Optional Description</p> <ul style="list-style-type: none"> Secondary Barcode Type field determines whether a secondary barcode will be printed on all SmartPost labels. The secondary barcode would be a SmartPost 2D barcode, unless a customer reference is provided, in which case the secondary barcode would be a customer reference

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Basic Shipment Fields Description
				Services	Valid For	
						barcode. <ul style="list-style-type: none"> Valid values are: <ul style="list-style-type: none"> 0 = Print Customer Reference Barcode 1 = Print 2D Barcode 2 = Print Blank Space <i>Note: For SmartPost outbound shipments, if the field 9913 is passed in the 020 Global Shipping transaction with an invalid value or is not present in the transaction then, the default value of this tag will be '0' which means Print Customer Reference Barcode. This field corresponds to the "Secondary Barcode drop-down list on the Configuration utility - > SmartPost Settings tab -> SmartPost Options section.</i>
End of Record Indicator						
99	Max=0	NULL	I/O	All	All	Field Level: Shipment Required Description <ul style="list-style-type: none"> End of Record Indicator field indicates the end of a transaction. The format is 99,"" (99 followed by a comma and two quotation marks). All FSMS transactions must end with 99,"" .

8.19 Transaction Samples

020 Global Shipment Request: Intra-Mexico shipment for FedEx Priority Overnight

0,"020"1,"Ship from Mexico to Mexico"11,"Technologia Mexicana"12,"Pedro Rafael Ramon"13,"387 Punto Royal"15,"Guadalajara"16,"Jalisco"17,"44870"18,"1231231234"23,"1"25,"referencia 321"50,"mx"187,"PNG"498, 537,"\\127.0.0.1\ZP5"1273,"01"1274,"01"1670,"1500"99,""

0,"120"1,"Ship from Mexico to Mexico"10,"123456789"29,"939921378172"30,"MG GDLA 33,"AM"34,"107941"35,"23531"36,"00"37,"131472"60,"150""112,"150"194,""195,"GDL"198,"GDLA "409," "431,"N"498,526,"0455"650,"TRK#"651,"0455"653,"MG GDLA "656,"9399 2137 8172"658,"AM"659,"PRIORITY OVERNIGHT"661,"44870"662,"-MX"663,"GDL"665,"505C1/8B40/5FE8"1084,"NLUA "1086,"0"1090,"NMP"1092,"D"1125,"0"1136,"MG"1274,"01"1393,"5397"1507,"23531"1519,"107941"1520,"5397"1525,"00"1528,"131472"1533,"131472"1596,"0"1598,"131472"1599,"131472"1757,"18134"1758,"18134"1981,"4:30 PM"4028,"NMP"4889,"131472"4891,"23531"4892,"131472"4893,"131472"99,""

9 FedEx International Shipping

FedEx Ship Manager® Server (FSMS) includes transaction fields that enable you to implement FedEx services as an integrated shipping solution for your international business.

This chapter provides an overview of the integrated international service offerings for FedEx Ship Manager Server. The International Shipping Services discussed are:

FedEx Express®

Refer [FedEx Express International Services](#) for more detailed information on FedEx Express services.

- FedEx International First®
- FedEx International Priority®
- FedEx International Priority DirectDistribution®

Refer [FedEx International Priority DirectDistribution](#) for more information on this service.

- FedEx International Economy®
- FedEx Europe First®

FedEx Ground®

- FedEx International Ground®

Refer [FedEx International Ground Services](#) for more detailed information on Ground services.

- FedEx International DirectDistribution Surface Solutions

Refer FedEx International DirectDistribution (IDD) Surface Solutions for more information on this service.

This chapter provides information required to prepare an international shipment, the types of documents required for your shipment to clear customs, and references to various sections within this guide that provide information to help you code transactions for shipping internationally with FedEx.

9.1 FedEx International Shipping Services

FedEx provides the shipping solutions, resources and support you want for moving your products to their international destinations. One of the first steps in coding transactions for international shipping is determining which FedEx service your company plans to use. The following table lists the FedEx international services supported by FSMS and where you can find information about coding transactions in this guide.

Table 124: FedEx International Shipping Services At-A-Glance

Your Shipping Need	Our Service	Also See...
FedEx Express International Package Services		
Intra-Europe, next day	FedEx Europe First®	Chapter 10: FedEx Express International Services
2 business days to Europe	FedEx International First®	
In 1, 2 or 3 business days worldwide	FedEx International Priority®	
Within 5 business days worldwide	FedEx International Economy®	
Choose your own broker	FedEx International Broker Select®	
FedEx International Ground® Package Services		
Economical ground delivery to Canada	FedEx International Ground®	Chapter 11: FedEx International Ground Services
Drop-ship option for U.S.-to-Canada shipments	FedEx International Ground® Distribution (Contract-only service*)	
Bulk ground shipments	FedEx Ground Multiweight™— U.S. Export only (Contract-only service*)	
Choose your own broker	FedEx International Broker Select®	
FedEx Express International Freight Services		
In 1, 2 or 3 business days worldwide	FedEx International Priority® Freight (IPF)	Chapter 10: FedEx Express International Services
Within 5 business days worldwide	FedEx International Economy® Freight (IEF)	

Note: FedEx is required to accurately report the Country of Manufacture for all commodities shipped internationally as per government regulations. Hence, shippers are no longer allowed to identify the Country of Manufacture as 'XX' for any commodity on any shipment.

For more information about how to configure FedEx Ship Manager Server to enable Electronic Trade Documents, refer the *FedEx Ship Manager® Server Installation and Configuration Guide*. *Contact your FedEx account executive for information about FSMS contract-only Services.

For information about coding transactions for FedEx® International DirectDistribution Surface Solutions, refer [FedEx International DirectDistribution Surface Solutions](#)

For information about coding transactions for FedEx International Priority DirectDistribution®, FedEx International Economy DirectDistribution™ and FedEx International Priority DirectDistribution® Freight, refer [FedEx International Priority DirectDistribution](#)

9.1.1 FedEx Special Options for International Service

FedEx offers many special service options for international shipments. They include:

- Special handling for certain commodities and/or packaging
- Signature, proof of delivery and shipment alert notifications
- Special delivery options such as Saturday service, future ship date and holding a package for pickup
- Collect on Delivery and special electronic payment service
- Customs broker selection options
- Special handling for dangerous goods and hazardous materials
- Multiweight pricing for contracted accounts
- Electronic trade documents upload prior to shipment - FedEx® Electronic Trade Documents functionality simplifies international shipping by allowing the customer to submit international trade documentation electronically prior to completing the shipment. Documents do not have to be attached to the shipment. This optimizes the customs clearance process by allowing documents to be reviewed for clearance prior to the shipment's arrival.

Note: For more information about how to configure FedEx Ship Manager Server to enable Electronic Trade Documents, refer the FedEx Ship Manager® Server Installation and Configuration Guide. For more information on how process Electronic Trade Documents transactions, refer [FedEx Express International Services](#). In general, be sure to research the international regulations for specific commodities you plan to ship. Depending on the Harmonized Tariff System (HTS) classification for your commodity, your shipment may require special handling and other special services. See fedex.com for more information about commodity classification.

The following table lists the special service options available for FedEx Express International and FedEx International Ground® services when you implement FSMS as a solution.

Table 125: FedEx International Shipping Services Special Options

FedEx International Special Options	FedEx Express	FedEx Ground
Dry Ice	Yes	No
Alcohol	No	No
FedEx® Delivery Signature Options	Yes	Yes
Hold at Location	Yes <i>Note: For inbound shipments into the continental U.S.</i>	No
Saturday Service	Yes	No
Future Day	Yes	Yes

FedEx International Special Options	FedEx Express	FedEx Ground
Collect on Delivery	No	Yes
Dangerous Goods	Yes	(Not applicable)
Hazardous Materials	(Not applicable)	Yes
FedEx International Broker Select	Yes	Yes
FedEx Express MPS Pricing	Yes	(Not applicable)
FedEx Ground Multiweight* Pricing	(Not applicable)	Yes
FedEx ShipAlert®	Yes	No
FedEx® Electronic Trade Document Pre- Shipment Upload	Yes	Yes

For more information about special services, refer [FedEx Express U.S. Service](#) and [FedEx Ground U.S. Services](#) in this guide.

9.1.2 Signature Options Expansion

The expanded Signature Options offer customers the flexibility and convenience for international letters and packages. The following Signature Options are now available to select international locations.

- No Signature Required (NSR): FedEx releases the package without anyone present
- Indirect Signature Required (ISR): FedEx obtains a signature in one of the following three ways:
 - From someone at the delivery address.
 - From a neighbor, building manager or other person at a neighboring address.
 - The recipient can authorize release of the package without anyone present.

Note: For more detailed information about the services offered by FedEx including surcharges, refer the fedex.com/us/service-guide

- Direct Signature Required (DSR): FedEx obtains a signature from someone at the delivery address if the concerned person is not available or reattempt delivery the following business day if no one is available at the address."
- Adult Signature Required (ASR): FedEx obtains a signature from someone at the delivery address who is not a minor but is authorized to receive the delivery in the destination country.

Rating

Expanded Signature Options are applicable for all rating methods supported within the 020 Global Shipping Transaction and 025 Rate All Services Transaction.

- Field ID 1234 "Rate, Route, & Time In Transit" = 1 (Rate quote) via the 020 and 025 transactions.
- Field ID 1234 "Rate, Route, & Time In Transit" = 3 (Rate quote and Route) via the 020 or 025 transactions.
- Field ID 541 "Open Ship Flags" position 3 set to Y = NNYNNNNNN (Rate) via the 020 transaction.

Routing

If a signature option surcharge is returned, FSMS uses the existing fields to return the following in the 120 shipping reply transaction and/or 125 rate all services reply transaction.

Table 126: Regular Surcharge Returns for FSMS

Field ID	Signature Service Option Fee
2400	Signature Options Fee
2401	List Signature Options Fee
2898	Alternate Signature Options Fee

OR

Table 127: Dynamic Surcharge Returns for FSMS

Field ID	Surcharge Code Fields with Signature Service Option Fee Code
	List Dynamic Surcharge Code = 350
1947	Dynamic Surcharge Code = 350
2848	Alternate Dynamic Surcharge Code and/or Fees Code = 350

Expanded Signature Options are applicable for all routing methods supported within the 020 Global Shipping Transaction.

- Field ID 1234 "Rate, Route, & Time In Transit" = 2 (Route/Time In Transit)
- Field ID 1234 "Rate, Route, & Time In Transit" = 3 (Rate quote and Route)
- Field ID 541 "Open Ship Flags" position 2 set to Y = NYNNNNNNN (Route/Time In Transit)

9.1.3 Features of Electronic Trade Documents

- Create and upload customs documents, as files or images created on your own system in your preferred software format, such as DOC (MS Word), XLS (MS Excel), TXT (plain text), RTF (Rich Text), JPG, GIF, BMP, PNG, TIF and PDF (this does not include Microsoft Word 2007 DOCX or Microsoft Excel XLSX).
- Process trade documents to and from countries that allow shipping electronic trade documents. For a list of current countries, go to this site: images.fedex.com/international/pdf/FedExElectronicTradeDocuments_Coverage_Final.pdf.
- Add a company letterhead and signature image to the Commercial Invoice (CI), Pro forma Invoice (PI), or Certificate of Origin (COO) to facilitate customs clearance without printing paper copies.
- Gain additional time to resolve any difficulties with trade documents before the shipment arrives.

FedEx® Electronic Trade Documents (ETD) service allows customers to submit their trade documents electronically, thus alleviating the need to manually print and attach them to the shipment. This streamlines the process for clearing customs.

Note: This feature is not available for dangerous goods, dry ice or future day shipments. Electronic Trade Documents support is provided for:

- *FedEx International Ground® (IG)*
- *Brokerage Inclusive (BI)*
- *Broker Select Option (BSO)*
- *FedEx International Priority® (IP)*
- *FedEx International Economy® (IE)*
- *FedEx International First® (IF)*
- *FedEx International Priority® Freight (IPF)*
- *FedEx International Economy® Freight (IEF)*
- *Third Party Consignee (TPC) options*

9.2 FedEx Global Trade Manager Online

The FedEx Global Trade Manager is an online resource for FedEx international shippers on fedex.com/GTM. When you use the FedEx Global Trade Manager, you can:

- Find the required documents for your international shipment.
- Estimate the duties and taxes that will be levied against your international shipment.
- Get origin and destination country information you need for your shipment, including statistics on demographics and business information.
- Get shipping advisories that include important regulatory information specific to your shipment.
- Identify individuals, companies and other parties that have been denied international business transactions.

The FedEx Global Trade Manager can save your time by identifying which of the many different types of customs and international trade documents are required for your shipment. The online tool asks you to identify the origin and destination of your shipment and the Harmonized Tariff System (HTS) code for the product you are shipping. Based on this information plus the type of transaction your shipment represents, the tool shows you a list of required, optional and recommended documents that are appropriate for your shipment.

9.2.1 FedEx International Resource Center

- In addition to these tools, the site provides links to the *FedEx International Resource Center* located at fedex.com/us/international/irc where you can:
- Research your shipment and country-specific shipping regulations
- Understand how to prepare and complete an international shipments
- Select a FedEx international shipping service
- Find the FedEx international documents required for your specific shipment
- Access links to external international resources, such as NAFTA Customs.

FedEx international shipping resources are updated constantly to provide you with the latest in international alerts and regulatory changes. Be sure to revisit the site on a regular basis for these updates.

FedEx provides the International Shipping Reference Guide to assist you with international shipments. You may download this guide from the International Resource Center at fedex.com/us/international/irc.

9.3 Processing an International Shipment

The steps for preparing and completing an international shipment require that you:

- Research your shipment
- Pack and process the shipment
- Prepare labels
- Print international documents
- Confirm the shipment
- Schedule FedEx pickup

You can use the Global Trade Manager at fedex.com/gtm to assist you with the tasks in this list.

9.3.1 Research Your Shipment

International trade and shipping regulations vary from country to country. When you research your shipment, you decrease the risks of unwanted surprises, potential shipping delays and customs clearance issues. FedEx recommends that you follow these steps to reduce the risk of delays and ensure timely delivery of your FedEx shipments:

1. **Profile Origin and Destination Countries:** Understanding the shipping and regulatory laws of the destination country to which you want to ship is a first step in the international shipping process. To help you find information about the country you are shipping to, FedEx provides country profiles that give you country-specific overviews and statistics relevant to international shipping. You can access these profiles from the FedEx Global Trade Manager site. You can also access them from the FedEx International Resource Center on fedex.com/us/international/irc. Country profiles include a list of items prohibited for import or export. They also include a list of general import and export restrictions, special import provisions, standards and regulatory contact information. If there are special restrictions or prohibitions which are specific to a country, these items also are listed. The International Resource Center also has additional links to currency conversion documents.

Note:

- ☒ *When the currency provided by you does not match the maximum declared value (carriage value), FSMS performs a currency conversion before determining whether the maximum allowed value is exceeded. This ensures that you do not pay for a service not offered by FedEx (i.e., insuring shipments valued above the maximum allowed declared value).*
 - ☒ *When the currency provided by you does not match the billing currency, FSMS performs a currency conversion before calculating the declared value surcharge. This prevents surcharge assessment based on the wrong currency, ensuring that the actual invoice values are not vastly different than the courtesy rate quote provided when shipping.*
2. However, this is not applicable in case of CA to US shipments.
 3. Also, there are links to the China Reference Guide and India Reference Guide provided by FedEx to assist you in your shipping to these countries. If you are interested in understanding the import clearance process that FedEx uses to clear your shipments through customs, read the General Import Clearance Process section in your destination country's profile.
 4. **Check for Regulatory Updates:** FedEx provides a list of important regulatory updates for U.S. exporters and importers. You can find this information on fedex.com/us/international/irc in the FedEx International Shipping Resources section of the International Resource Center.
 5. **Check for Denied Parties:** FedEx helps you to identify individuals, companies and other parties that have been denied the ability to transact international business. This information is available to registered fedex.com users. Register for FedEx Global Trade located at fedex.com/gtm to use this tool.

6. **Research Duties and Taxes:** FedEx can help you estimate the duties and taxes related to your international shipment. This information is available to registered fedex.com users. Register for FedEx Global Trade located at fedex.com/gtm to use this tool.
7. **Choose a FedEx International Service:** Factors such as transit time, shipping weight and size, commodity type and value, shipping and handling fees and regulatory restrictions influences how you determine which FedEx international service is a fit for your need. Your FedEx account executive can discuss service options with you and register you for Contract-Only services for international shipping.
8. **Research Rates and Transit Times:** The transit time for your international shipment is influenced by the following:
 - ☐ Distance from shipping origin to recipient address
 - ☐ Weight of the shipment
 - ☐ FedEx shipping service you selected
 - ☐ Restrictions that may apply for the final destination country. Various regulatory clearances in addition to custom clearance is required for certain commodities, thereby, extending the transit time. Go to fedex.com to get an estimate on rates and transit times for your shipment.

9.3.2 Pack and Process the Shipment

If you research the requirements of your destination country—related to commodity, packaging, restrictions and prohibitions—before you process your shipment, you will be able to assemble and pack your shipment with the assurance that it meets the appropriate customs regulations at point of entry.

FedEx Ship Manager Server gives you several transaction methods for processing your international multiple-piece shipments. These are described in this guide in [About FedEx Ship Manager Server Transactions](#)

9.3.3 Open Shipping

Open Shipping is a highly flexible feature that allows you to create and enter information for a shipment as it is received throughout the day, rather than entering all of the shipping information only when the shipment is ready to be processed. The shipment remains “open” for a seven day period and accepts package additions, deletions or edits during that time. At the end of seven days, the shipment must be confirmed or it will be purged.

You can print labels for each piece as you need them or wait until the shipment is confirmed and print all labels prior to ship. This printing preference is called Open Ship Print-As-You-Go (PAYG) and is enabled in an Open Ship transaction.

Open Ship shipments are often multiple-piece shipments but can also be shipments that contain single packages, referred to as single-piece shipments.

You can use the Open Ship shipping method to create an open shipment and add packages to the shipment over a period of time. This gives you a flexible way to prepare your shipment throughout the day until you are ready to ship.

This chapter describes the procedure for creating, modifying and deleting an Open Ship shipment using FedEx Ship Manager® Server (FSMS) and the 020/120 Global Ship Request/Reply transaction.

Preparing a FedEx Express International Shipment

Use the following checklist to help you prepare a FedEx Express international shipment with completed documentation, labels and forms.

*Note: If you have already prepared your shipment and want to know which documents are required for your specific shipment, then log on to the FedEx Global Trade Manager at fedex.com/qtm, check the **Find International Documents** checkbox and click **Go**.*

Table 128 lists the documents, labels and forms that may be required for a FedEx Express international shipment.

Table 128: Guidelines for FedEx Express International Shipment Preparation

Completed Document	Description
Commercial Invoice for FedEx Express	<p>This document is completed by the seller/shipper/exporter and describes the goods being transported and the parties involved in the shipping. It is the primary document used by Customs. The document should include a detailed breakdown of all items in the shipment and a proper description of all goods. Some countries require that an original invoice be created on the shipper's letterhead. The invoice should always be signed and dated by the exporter with a statement certifying that the details provided are true and correct representations of the contents covered in the Commercial Invoice for FedEx Express. For shipments to Canada, provide one signed original and four copies.</p> <p><i>Note: A FedEx Uniform Commercial Invoice/Uniform Proforma Invoice is not generated for FedEx Express International shipments to countries that do not accept Electronic Commercial Invoices.</i></p>
Pro Forma Invoice	<p>This document is used for customs clearance purposes when permits need to be acquired in advance or when the original commercial invoice is lost. For more detailed information on customer invoice, refer section Pro Forma Invoice</p>
NAFTA Certificate of Origin	<p>This is required to obtain duty-free status for goods that qualify under the NAFTA Rules of Origin, if applicable. For more information refer section NAFTA Certificate of Origin.</p>
Certificate of Origin	<p>This may be required for goods that originate outside the NAFTA areas.</p>
Shipping Label	<p>The shipping label allows the movement of a shipment from the country of export to the destination country using FedEx Express Services. It contains all required information needed, such as shipper and consignee information, description of contents, and value that facilitates the movement of the shipment and the creation of a manifest for Customs at origin and destination. Refer 9.3.Prepare the Label</p>
FedEx International Express Shipping Label	<p>The label helps identify packages for special handling and international clearance.</p> <p><i>Note: To prevent account fraud, account numbers no longer print on the international shipping label that is applied to the outside of the package,</i></p>

Completed Document	Description
	<i>but continues to print on the FedEx label copy. The appropriate number of label copies are printed as defined by the destination country's current business rules.</i>
Destination Control Statement	This statement is required for most U.S. exports and verifies that the goods in the shipment are being exported from the U.S. in accordance with the Export Administration Regulations. Refer 9.3.3.Prepare the Label
General Agency Agreement (for Canadian shipments)	This agreement document gives shippers the ability to grant authority to customs brokers to act on their behalf on an ongoing basis in regard to their import shipments into Canada. Refer; General Agency Agreement (GAA) section for more details.
Electronic Export Information (EEI)	This electronic document is required by the U.S. Department of Census to obtain statistical data. It was formerly known as the Shipper's Export Declaration (SED) which can no longer be filed (as of September 2008). Refer Electronic Export Information section for more details.

Preparing a FedEx International Ground Shipment

Use the following checklist to help you prepare a FedEx International Ground shipment with completed documentation, labels and forms. Proper completion ensures your FedEx International Ground packages and shipments are prepared properly.

If you have already prepared your shipment and want to know which documents are required for your specific shipment, then log on to the FedEx Global Trade Manager on fedex.com/gtm, check the **Find International Documents** checkbox and click **Go**.

Table 129: Guidelines for FedEx International Ground Shipment Preparation

Completed Document	Description
Commercial Invoice for FedEx Ground	<p>This document is provided by the seller/shipper/exporter and is the primary document used by Customs for international ground shipments (to both Canada and Puerto Rico) which requires a commercial invoice. It describes the goods being transported and the parties involved in the shipping. The invoice should clearly indicate the shipper name and address; broker name and address; recipient name, address and phone number; and a detailed description of the goods.</p> <p>For FedEx International Broker Select® shipments to Canada, you must include contact information for the broker designated to clear the shipment. For multiple-piece shipments to a single recipient, only one complete set of commercial invoices is required (one original and four copies for shipments to Canada).</p> <p>This form is used for export shipments from the U.S. to Puerto Rico and Canada (complete top section for PR and CA shipments; complete bottom section for shipments to CA only).</p>
Pro Forma Invoice	This document is used for customs clearance purposes when permits need to be acquired in advance or when the original commercial invoice is lost. Refer "List of Information to Include on

Completed Document	Description
	Commercial Invoice and Pro forma Invoice” in this guide.
FedEx International Ground barcode label	Use FSMS to create a combination barcode and address label). Or, use a preprinted FedEx International Ground barcode label plus an address label you create yourself.
Blue FedEx International Ground Shipment label	This label helps identify packages for special handling and helps keep the packages of a multiple-piece shipment (to a single recipient) together for international clearance. This decreases the chance of a split shipment being held at customs or returned to the shipper. For a multiple-piece shipment, fill in the boxes on the blue FedEx International Ground Shipment label to number the packages that are part of that shipment, for example, package 1 of 3, package 2 of 3 and package 3 of 3.
FedEx Ground Customs Document envelope	This is the plastic pouch which holds your set of commercial invoices and is affixed to the package or, in the case of a multiple-piece shipment, to the lead package.
FedEx Ground Manifest or FedEx Ground Pickup Record	If you process your shipments electronically, print your daily FedEx Ground Manifest. If you use preprinted barcode labels, complete a page from your FedEx Ground Pickup Record. Give the manifest or pickup record to your FedEx Ground driver along with your shipments.
NAFTA Certificate of Origin	This is required to obtain duty-free status for goods that qualify under the NAFTA Rules of Origin, if applicable. Refer “NAFTA Certificate of Origin” section in this guide.
Certificate of Origin	This may be required for goods that originate outside the NAFTA areas.
Destination Control Statement	This statement is required for most U.S. exports and verifies that the goods in the shipment are being exported from the U.S. in accordance with the Export Administration Regulations. Refer Destination Control Statement.
Electronic Export Information (EEI)	This electronic document is required by the U.S. Department of Census to obtain statistical data. It was formerly known as the Shipper’s Export Declaration (SED) which can no longer be filed (as of September 2008). Refer Electronic Export Information
General Agency Agreement	This agreement document gives shippers the ability to grant authority to customs brokers to act on their behalf on an ongoing basis in regard to their import shipments into Canada. Refer General Agency Agreement (GAA)
Request for Business Number	The Business Number is the number assigned by the Canadian Customs Revenue Agency (CCRA) to identify importers and exporters in regard to all transactions made by them or on their behalf. Refer the Global Trade Manager section on fedex.com for information about registration.

Go to [fedex.com](https://www.fedex.com) or call **1.800.GoFedEx 1.800.463.3339** for information about ordering preprinted FedEx International barcode labels, blue FedEx International Ground Shipment labels, FedEx Ground Customs Document envelopes and FedEx Ground Pickup Records.

9.3.4 Prepare the Label

Proper preparation of the FedEx label for your shipment is a critical part of the shipment preparation process. All FedEx labels must adhere to FedEx label specifications and all non-FedEx custom labels must be approved by FedEx prior to use. The blue shipping label for a FedEx International Ground shipment is a critical form for moving a ground shipment through Customs (Refer “FedEx Ground Shipping Label “).

For general information about creating and printing labels, Refer [Label and Form Transactions](#)

9.3.5 Print and/or Upload International Documents

Create FSMS transactions that generate, print and/or upload any international document that you require for your shipment. For a list of international documents that are supported by FSMS, refer Report Codes in the FedEx Ship Manager® Server Transaction Coding Reference Guide. The Report Code table lists the code values you can enter in Field 1373 (Report Code) in a 020 Global Ship Request transaction to identify the document or report you want to generate and print.

For more information about how to configure FedEx Ship Manager Server to enable Electronic Trade Documents, refer the *FedEx Ship Manager® Server Installation and Configuration Guide*.

For more information on how process Electronic Trade Documents transactions, refer [FedEx Express International Services](#) and Refer [International Shipping Documents](#) in this guide for information about commonly required documents for international shipping.

For information about how to generate and print documents and reports, refer [FedEx Shipping Forms and Reports](#).

The FSMS Report Viewer Utility is another option for reviewing and printing reports. It provides the option to view shipment data after End-of-Day Close and print Close Report documents for your shipments. For information about the Report Viewer Utility, refer [FedEx Ship Manager Server Utilities](#).

You can also use the FedEx Document Preparation Center on [fedex.com](https://www.fedex.com) to create and save the international documents you use most often. If you want to use FedEx commercial invoice forms, the FedEx Documentation Preparation Center provides commercial invoice forms that you can print with your letterhead. The FedEx Global Trade Manager also can assist you in finding international documents you need to ship. For more information, log on to the FedEx Global Trade Manager at [fedex.com/gtm](https://www.fedex.com/gtm).

9.3.6 Confirm and Ship

Use a single 020 Global Ship Request transaction to ship internationally or use the Open Ship method to accept each package as it is entered, then close only when you confirm over a seven day period.

If you use the Open Ship method to ship, then your international shipment cannot ship until you CONFIRM the shipment. This is the final step in the process and is performed using the Open Ship CONFIRM shipment function (Refer [Open Shipping](#))

When your shipment is ready to ship, ensure to print/reprint labels and complete the paperwork for your international shipment, FedEx can pick up and route your shipment to its final destination. It is important that your international documents be accurate and complete to get your shipment delivered within the transit times you require. This requires that as the Shipper, you prepare your shipment and the documents that accompany it properly and be ready to hand off the shipment to FedEx on schedule.

9.4 International Shipping Documents

When you complete international shipping documents accurately, you assist customs agents in verifying that your shipment complies with all government regulations. These documents are critical to getting your shipment to its final destination.

For more information about how to configure FedEx Ship Manager Server to enable Electronic Trade Documents, refer the *FedEx Ship Manager® Server Installation and Configuration Guide*.

For more information on how to process Electronic Trade Documents transactions, refer [FedEx Express International Services](#).

FedEx Ship Manager Server supports the generation and printing of international documents. Information about how to code transactions for international shipments is provided in these chapters: [FedEx Express International Services](#) and [FedEx International DirectDistribution Surface Solutions](#)

9.4.1 Basic Information on Shipment Documents

When filing international shipping documents, make sure the following basic information about your shipment is included in the document:

- Shipper's FedEx account number
- Shipper's name, address, phone number and tax identification number (EIN/SSN).
- Recipient's name, address with postal code (for postal-aware countries), phone number and tax identification number.

Note: Account masking applies to all international and non-domestic US shipments and return (print and email) labels.

Ensure to include the postal code for your destination address. FedEx relies on these codes to route your shipments to countries that have established postal code systems, such as India and China. Packages without postal codes may be delayed.

Fields for Basic Shipping Information

FedEx Ship Manager Server basic shipping fields are described in the "020/120 Global Ship Request/Reply Transactions" section of the FedEx Ship Manager® Server Transaction Coding Reference Guide. Table 130 lists fields for the Shipper and Recipient information listed above.

Table 130: Basic Fields for International Shipping Documents

Basic Shipping Information	Use Field	Field Name
Shipper Information (default is configured in FedEx Ship Manager Server Configuration Utility)		
FedEx account number	498	Meter Number
Name	4 32	Sender Company Sender Contact Name
Address	5 6 7 8	Sender Address Line 1 Sender Address Line 2 Sender City Sender State/Province

Basic Shipping Information	Use Field	Field Name
	9	Sender Postal Code
Phone number	183	Sender Phone Number
Tax identification number	1139	Sender IRS\EIN\EORI Number
Fax number	1103	Sender Fax Number
Recipient information		
Name	11	Recipient Company
	12	Recipient Contact Name
Address	13	Recipient Address Line 1
	14	Recipient Address Line 2
	15	Recipient City
	16	Recipient State/Province
Postal code	17	Recipient Postal Code
Country	50	Recipient Country
Shipment		
Weight of shipment	1670	Fractional Package Weight Value accepts two implied decimal places, therefore 15000 means 150.00 pounds.
Type of packaging	1273	Packaging Type
Selected FedEx service	1274	Service Type

Note: In most instances, the Shipper information will be the same information configured for your FedEx meter/account. In such cases, you do not need to include Shipper information fields in a transaction. The 020 transaction uses the information configured for your FedEx account. See the FedEx Ship Manager® Server Installation and Configuration Guide for FSMS configuration details.

9.4.2 Providing Detailed Descriptions of Goods

When the description of the contents in your international shipment are precise and well-written, the risks of customs delays decrease. Here are a few guidelines for providing detailed descriptions of your goods.

Document or Commodity

- Begin by determining if what you are shipping is a *document* or a *commodity*. Different countries classify documents differently, and therefore, you should understand how a specific country to which you are shipping defines them.
- In general, a document is a commodity that has no commercial value. It is typically characterized by typed, written or printed matter on paper or another material, and does not require a commercial

invoice. If the commodity has commercial value or is part of a commercial business transaction, it is considered a “non-document”. All commodity shipments require a commercial invoice.

- To research the classification for your commodity, use the FedEx Global Trade Manager online at fedex.com/gtm. You will find country-specific information to determine whether your commodity is considered to be a document or non-document for your destination. If you determine that you need to create a commercial invoice, refer [Commercial Invoice](#)

Commodity Description

A common reason for customs delays is an inaccurate or vague shipment description. A commodity description should answer the following questions:

- What is it?
- How many are there?
- What is it made from?
- What is the intended use?

Commodity descriptions for dangerous goods or hazardous materials have very rigorous regulations and prohibitions. If you are shipping a commodity that falls into one of these classifications, ensure to research thoroughly the shipping restrictions for your commodity classification.

Commodity Classifications

All commodities imported and/or exported must be properly classified under the Harmonized Tariff System (HTS) codes to meet U.S. and foreign governments' customs requirements. Use the Harmonized Tariff System (HTS) to determine the code for your commodity. The HTS assigns six-digit codes for general categories. Countries that use the HTS are allowed to define commodities at a more detailed level than six digits, but all definitions must correspond to the six-digit HTS system. The U.S. defines commodities using 10-digit HTS codes. For links to the U.S. agencies which administer export and import HTS codes, go to the *FedEx International Resource Center* on fedex.com.

Commodity Export License

An export license is a specific grant of authority from the government to a particular exporter to export a specific product. Export licenses are granted on a case-by-case basis for either a single transaction or for a specified period of time. The exporter must apply for the export license. This number is one alpha plus six numeric characters. Every license is issued with an expiration date. Commodities requiring a Department of State license ship only by FedEx Express using FedEx International Controlled Export (FICE) service. If you need a further explanation about an export license, contact the FedEx Regulatory Consulting Group at 1.800.851.3336.

9.4.3 Customs Clearance Documents

Governments require export and import documentation for a number of different purposes, including national security, administration of export and import laws, control of products and protection of intra- country markets, compiling of statistics, health and disease control, and protection of endangered species.

For this reason, the import and export regulations for each country vary and require different amounts of paperwork. Understanding the types of documents and information you are required to complete can help you develop FSMS transactions that generate documents with accurate and precise data for your shipment.

The following international documents are explained in this section:

- Commercial Invoice

- Pro Forma Invoice
- Destination Control Statement
- FedEx International Air Waybill
- FedEx Ground Shipping Label
- NAFTA Certificate of Origin
- General Agency Agreement (GAA)
- Electronic Export Information

Commercial Invoice

The Commercial Invoice is the official transaction record between an exporter and an importer. In most cases, it is the primary document that Customs officials use. The document is provided by the Seller, Shipper or Exporter of the goods being transported. The document should contain a detailed breakdown of the contents of the shipment, including answers to what it is, what it is made from and how it is intended to be used.

The invoice should always be dated and, for FedEx Express International, signed by the exporter with a statement certifying that the details provided are true and correct representations of the contents. The commercial invoice for FedEx International Ground does not require a signature. This statement is known as the Shipper's Declaration and reads as:

"I declare all the information contained in this invoice to be true and correct."

If you are not sure whether you need to create a commercial invoice for your shipment, call **1.800.GoFedEx 1.800.463.3339** and say "international services." You can also use the Global Trade Manager to determine if your specific shipment requires a commercial invoice (see [FedEx Global Trade Manager Online](#)). FedEx provides commercial invoice forms on [fedex.com](#) that you can copy onto paper stock with your letterhead.

FedEx Express International

A Commercial Invoice for FedEx Express typically is required when you ship non-document commodities using FedEx Express service. You must submit one signed original and two copies for Customs. Your own corporate invoice is the preferred format if it contains the specific information listed in [List of Information to Include on Commercial Invoice](#)

Create a commercial invoice (Field 1373 Report Code) using the FSMS transaction interface or use the FSMS Report Utility ([FedEx Ship Manager Server Utilities](#)). FedEx also has a commercial invoice form that you can use to print with your letterhead. Another option is to print the FedEx Express commercial invoice provided online at the FedEx Document Preparation Center on [fedex.com](#). For express shipments from the U.S. to Canada, use either the Commercial Invoice or a Canada Customs Invoice.

FedEx International Ground

A Commercial Invoice for FedEx Ground is required for all shipments to Canada. You must provide one original and four copies with your shipment for customs clearance. For FedEx International Broker Select shipments to Canada, you must include contact information for the broker designated to clear the shipment. The following table describes the information that is required for your international shipment on the Commercial Invoice document.

Table 131: List of Information to Include on Commercial Invoice

Commercial Invoice Information	FedEx Express	FedEx Ground
Seller/Shipper Information - name, full address, country and tax identification number	Yes	Yes
Recipient/Consignee information - name, full address, country and postal code if destination is a postal-aware country	Yes	Yes
Buyer information (if other than consignee)	Yes	Yes
Invoice Date and Number	Yes	Yes
Customer/Purchase Order Number	Yes	Yes
Export/Import Broker Information for FedEx International Ground Shipments to Canada Only	No	Yes
Contact Name		Yes
Telephone		Yes
Fax Number		Yes
Importer-of-Record (IOR) information		Yes
NRI designation		Yes
Tracking Information	Yes	Yes
FedEx International Air Waybill number	Yes	No
FedEx Enterprise Tracking Number (List individual tracking ID for every package in the shipment)	No	Yes
Shipment Information	Yes	Yes
Date of Invoice/ Date of Export	Yes	Yes
Export Carrier	Yes	Yes
Export references (optional)	Optional	Optional
Country of Export	Yes	Yes
Port of Lading	Yes	Yes
Final Destination/Country of Ultimate Destination	Yes	Yes
Detailed Description of Commodity (for each commodity in shipment)	Yes	Yes
Commodity Description	Yes	Yes

Commercial Invoice Information	FedEx Express	FedEx Ground
Commodity Classification (including grade, construction of product, and Harmonized Tariff System (HTS) classification, as appropriate)	Yes	Yes
Technical, Generic or Scientific Name of Commodity	Yes	Yes
Country of Manufacture	Yes	Yes
Type of Packaging	Yes	Yes
Marks, Numbers and Symbols (under which product is sold)	Yes	Yes
Quantity	Yes	Yes
Unit of Measure	Yes	Yes
Total Number of Packages	Yes	Yes
Total Gross Weight	No	Yes
Weight Units (LBS/KG)	Yes	Yes
Invoiced Costs and Amounts	Yes	Yes
Sale Price or Fair Market Value (of each item) / Unit Price	Yes	Yes
Currency of Sale	Yes	Yes
Declared Value / Amount	Yes	Yes
Terms and Conditions of Sale	Yes	Yes
Fees, Surcharges, Discounts, Duties/Taxes and other Costs	Yes	Yes
Payer of Duties and Taxes	No	Yes
Total Invoice Amount	Yes	Yes

Pro Forma Invoice

The Seller, Shipper or Exporter provides the Pro forma Invoice when:

- It is required prior to the shipment of goods to inform perspective buyer(s) of the type and quantities of goods to be sent, their value and specifications such as weight, size, and so on. This information enables importers to arrange for import permits or use the invoice for other customs clearance purposes.
- The original commercial invoice is lost. Customs has final discretion to use it for clearance purposes and may or may not deem its usage acceptable. For this reason, a Pro forma Invoice should never be used in lieu of a commercial invoice.

Destination Control Statement

The Destination Control Statement is required on your invoice, air waybill and any export control document that accompanies your shipment to the final end-user.

The Destination Control Statement is required for most U.S. exports and should read as:

“These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to United States law is prohibited.”

Destination control statement for U.S. exports controlled by the U.S. Department of State should read as:

“These commodities are authorized by the U.S. Government for export only to <country of ultimate destination> for use by <end user> under <license or other approval number or exemption citation>. They are not be resold, diverted, transferred, or otherwise be disposed of, to any other country or to any person other than the authorized end-user or consignee(s), either in their original form or after being incorporated into other end-items, without first obtaining approval from the U.S. Department of State or use of an applicable exemption.”

Note: The above statement is used on the international shipping label, Commercial Invoice, Proforma Invoice and any other shipping document that supports this statement.

You are not required to submit a Destination Control Statement if the Export Commodity Classification Number (ECCN) of your commodity is EAR99 or your shipment is eligible for and exported under License Exception BAG or GFT. For more information, log on to the FedEx Global Trade Manager on fedex.com/gtm for assistance.

FedEx International Air Waybill

An air waybill or bill of lading is the transportation document that allows the movement of a shipment using FedEx Express Services from the country of export to the country of import. It contains shipper and consignee information, a brief description of the contents, value of the commodity for Customs, and country of manufacture for all contents—essential data for moving the shipment and creating manifest documents at origin and destination for Customs.

For international shipments, use these guidelines for preparing your air waybill.

- For FedEx Express shipments up to 150 lbs.—prepare the FedEx International Air Waybill.
- For FedEx Express package and freight shipments, including dangerous goods and special services—prepare the FedEx Expanded Service International Air Waybill.
- For FedEx International Express Freight® (IXF)—prepare the FedEx IATA (023) Air Waybill.

FedEx Ground Shipping Label

The shipping label for FedEx Ground International is the transportation document used to allow the movement of a ground shipment from origin to destination using FedEx Ground Services. The label form contains human-readable information required to move the shipment from the country of export to the country of import. Like the air waybill for FedEx Express, it contains shipper and consignee information, a brief description of the contents, value of the commodity for Customs, and country of manufacture for all contents. This information is important for moving the shipment and generating manifests at shipping origin and destination for Customs.

For international shipments, use these guidelines for preparing your shipping label:

- For FedEx International Ground package shipments—prepare the barcode label.
- For FedEx International Ground shipments to Canada—prepare the blue FedEx Ground shipping label.

NAFTA Certificate of Origin

A NAFTA Certificate of Origin is provided for goods that qualify for reduced or duty free entry as a product of one of the three North America Free Trade Agreement (NAFTA) participants: Canada, Mexico and the U.S. The certificate is completed by the exporter or manufacturer of the goods and is provided with the commercial invoice.

The NAFTA Certificate of Origin is provided with the commercial invoice for any shipment consigned to Canada, the U.S. or Mexico that is \$1600 CAD or more in value and qualifies under the terms of the NAFTA. The form is available in English, French and Spanish.

General Agency Agreement (GAA)

FedEx U.S. shippers are required to fill out a Canada Customs General Agency Agreement (GAA) form when shipping across the U.S.-Canada border. An Agency Agreement provides the legal authority granted by importers to a customs broker that allows them to release and/or account for shipments with the Canadian Customs Revenue Agency (CCRA) on behalf of the importer's company.

If a Canadian Resident Importer would like FedEx Express to act as their customs broker in Canada on an ongoing basis, then a Limited Agency Agreement must be completed prior to shipping into Canada. This form applies to FedEx Express shipments only.

The FedEx Trade Networks® Continuous General Agency Agreement form similarly grants FedEx Ground shippers the ability to appoint FedEx Trade Networks (FTN) to act as their broker on an ongoing basis for import shipments into Canada. After you complete the form and it is accepted by FedEx Trade Networks, it is in effect until either party cancels the agreement or the agreement itself expires.

Electronic Export Information

The Electronic Export Information (EEI) is the equivalent electronic version of the Shipper's Export Declaration (SED), Department of Commerce (Census Bureau) form 7525-V, which can no longer be submitted to the U.S. government (as of September 30, 2008). The EEI provides export statistics and control by reporting all pertinent export data of an international shipment transaction.

The EEI is required by the U.S. Department of Census to obtain statistical data and also by the Bureau of Industry and Security (BIS) to assist in enforcing export controls. The EEI is required when the total value of goods classified under any commodity number exceeds \$2500 USD or the commodities listed require an export license. This information is mandatory and must be submitted electronically by the exporter or agent through the Automated Export System (AES) for commodities listed on the Commerce Control List (CCL).

The EEI is not required for shipments from the U.S. to Canada unless the merchandise is subject to International Traffic in Arms Regulations (ITAR) or requires an export license or permit. An EEI is not required for shipment to other U.S. possessions (American Samoa, Baker Island, Commonwealth or the Northern Mariana Islands, Guam, Howland Islands, Jarvis Island, Johnston Atoll, Kingmen Reef, Midway Islands, Navassa Island, Palmyra Atoll, and Wake Island) or from the U.S. Virgin Islands to the U.S. or Puerto Rico.

Also refer [FedEx Shipping Forms and Reports](#). For additional information, go to the FedEx Global Manager on fedex.com.

Where to File

The EEI Process is changed by U.S. Government and you need to file your EEI information with AES Direct on <https://www.census.gov/foreign-trade/aes/aesdirect/transitiontoace.html> website. This Government-supported website facilitates your filing requirements and provides you with the appropriate shipper identification for your packages. FedEx applies this information with your shipment but will no longer file this information for you.

For more information regarding EEI filing, the following locations are available:

- FedEx International Shipping page: [fedex.com/us/international](https://www.fedex.com/us/international)
- FedEx Global Trade Manager: [fedex.com/GTM](https://www.fedex.com/GTM)
- AESDirect <https://www.census.gov/foreign-trade/aes/aesdirect/transitiontoace.html>
- U.S. Census Bureau: www.census.gov/foreign-trade/

When to File

You must file an EEI for all shipments from the U.S., Puerto Rico or the U.S. Virgin Islands to foreign destinations. It is also required for all shipments between the U.S. and Puerto Rico, and from the U.S. or Puerto Rico to the U.S. Virgin Islands if any of the following apply:

- Shipment of merchandise under the same commodity number is valued at more than \$2,500 USD and is sent from the same exporter to the same recipient on the same day.

Note: Shipments to Canada from the U.S. are exempt from this requirement

- The shipment contains merchandise, regardless of value, that requires an export license or permit.
- The merchandise is subject to International Traffic in Arms Regulations (ITAR), regardless of value.
- The shipment, regardless of value, is being sent to Cuba, Iran, North Korea, Sudan or Syria.
- The shipment contains rough diamonds, regardless of value (HTS 7102.10, 7102.21 and 7102.31).

An EEI is not required for shipments to other U.S. territories (American Samoa, Commonwealth of the Northern Mariana Islands, Guam, Howland Islands and Wake Island) or from the U.S. Virgin Islands to the U.S. or Puerto Rico.

U.S. to Canada

The EEI is not required for shipments from the U.S. to Canada except when one of the following apply:

- Merchandise is subject to International Traffic in Arms Regulations (ITAR)
- Shipment requires an export license or permit
- Shipped commodity is rough diamonds.

For more information about Electronic Export Information, go to the FedEx Global Trade Manager site at [fedex.com/gtm](https://www.fedex.com/gtm).

Information for the EEI

Identify the following information before you complete the Electronic Export Information.

- USPPI EIN and ID—if the shipper is a corporation, the EIN Employer Identification Number (Tax ID) of the U.S. principal party is needed. If the shipper is an individual, you need the person's social security number.
- Information about the relationship of parties to the transaction is required. This information indicates whether the sender and recipient are subsidiaries or divisions of the same company or are unrelated.
- Transportation Reference No.—requires that you supply your FedEx International Air Waybill number.
- Ultimate Consignee—identify the end user of the merchandise you are shipping only if the ultimate consignee is different from the consignee you entered on your FedEx International Air Waybill.

- Country of Ultimate Destination—indicate the country where the shipment is ultimately used.
- D/F/ or M (Domestic or Foreign in AES)—indicate if the commodity was made or manufactured in the U.S. (D=domestic) or made or manufactured outside the U.S. (F=foreign).
- Harmonized Code number and units. To find this information, go to the FedEx Global Trade Manager site on fedex.com/gtm or call the U.S. Census Bureau at 1.800.549.0595.
- Value—To advance the search process, enter the selling price or cost of the merchandise.
- License No. /License Exception Symbol/Authorization (License Number/Citation in AES)—enter your export license number or license exception symbol. To determine if you need to supply this information, call the U.S. Department of Commerce at 1.202.482.4811 or 1.714.660.0144 in Newport Beach, California or go to the Bureau of Industry and Security website at www.bis.doc.gov/.

AES Filing Status Field 1349

FedEx Ship Manager Server requires indication of EEI filing status for each qualifying shipment. To indicate the EEI status, use Field 1349 (AES Filing Status) with a value of S.

FTR, XTN or ITN Field 1358

U.S. Customs further requires that either a Foreign Trade Regulations (FTR) exemption or Internal Transaction Number (ITN) number is provided for each EEI qualifying shipment.

Use Field 1358 (FTR, XTN, or ITN Entry) to provide the FTR exemption number, the Pre-Departure ITN, the Post Departure Citation, or the AES Downtime Citation.

Note:

- *FedEx Ship Manager Server version 8.0 forward is staged to process the changes pending from U.S. government's implementation of final rules for EEI. Therefore the XTN, ITN, and FTR entries in Field 1358 as previously performed in FSMS version 7.6 is accepted as is.*
- *When an Electric Export Information (EEI) is not required to be filed to the U.S. government's Automated Export System (AES) then the exporter must supply the exporting carrier with an FTR exemption legend which explains why an EEI is not required.*

B13A - Canadian Export Shipments

The B13A is an export declaration form filed with Canada Customs by the Canadian exporter for all outbound shipments consigned to countries other than the U.S., Puerto Rico, or the U.S. Virgin Islands. For shipments of documents and commodities, it is required when a shipment exceeds a Customs value of \$1999.99 CAD. The B13A is also required for shipments of controlled commodities, as defined by Revenue Canada Customs and related agencies, regardless of the value.

B13A Filing Options Field 1651

FedEx Ship Manager Server provides Field 1651 (B13A Filing Options) for Canada export shipments. The values for this field are:

- No B13A Required
- Manual B13A Required
- B13A Filing Electronically
- B13A Summary Reporting

Export Data Statement Field 1652

If you declare that a B13A is not required for your shipment, then the associated “B13A Exemption Number” must also be provided in Field 1652 (Export Statement Data). Go to fedex.ca/customs to view the list of exemptions and identify the B13A exemption number that applies to your shipment, then enter the B13A exemption number in Field 1652. Failure to provide the B13A exemption number may result in a delay of your shipment due to Customs examination.

Note: For Product/Commodity Shipments the B13A Filing Option and associated fields must be provided for shipments of any value that are consigned to countries other than the U.S., Puerto Rico, or the U.S. Virgin Islands.

For Document Shipments the B13A Filing Option and associated fields must be provided for shipments consigned to countries other than the U.S., Puerto Rico, or the U.S. Virgin Islands and if the value exceeds:

- \$1999.99CAD
- \$999.99USD
- \$0 for any other currency type

The B13A information appears in B13A handling codes on the shipping label.

9.4.4 FedEx Trade Networks and Brokerage Services

FedEx Trade Networks helps simplify international shipping by providing brokerage services to customers as an end-to-end service that covers customs brokerage, global cargo distribution, and trade facilitation.

For information about FedEx Trade Networks, contact FedEx account executive or call FedEx Trade Networks Customer Service Team at 1.800.249.

10 FedEx Express International Services

FedEx Express® international package services ship to and from any country supported by FedEx International services.

When shipping internationally, ensure to research your shipment in advance to avoid costly delays at Customs. For a checklist of international documents that may need to accompany your FedEx Express International shipment, refer [FedEx International Shipping](#).

10.1 About FedEx Express International Shipping Transactions

Before you begin to develop FedEx Express international shipping transactions, ensure to familiarize yourself with transaction coding basics in [About FedEx Ship Manager Server Transactions](#).

Use the 020/120 Global Ship Request/Reply transactions to create FedEx Express International shipment transactions. The basic FedEx Express international shipping transaction uses the same fields required for Express intra-U.S. shipping (refer [FedEx Express U.S. Service](#)). For information about FedEx Express international shipping transactions, refer [section 10.6 Coding Transactions For FedEx Express International](#).

FedEx Ship Manager Server transactions must be formatted according to rules specified in the transaction code reference tables described in the FedEx Ship Manager® Server Transaction Coding Reference Guide. Refer this guide for additional information about a transaction field.

Refer the *FedEx Ship Manager® Server Services and Shipping Guide* for information about FedEx Express international service features and details before you begin to code.

10.2 Transaction Rules and Restrictions for FedEx Express International

Shipping internationally requires time up front to research your shipment and the Customs regulations for the destination country to which you are shipping. For general information about international shipping and transactions, refer [FedEx International Shipping](#). The following rules apply to FedEx Express International shipping with FSMS:

- You must specify the basic commodity information required for your shipment so that FedEx can expedite Customs clearance of your packages.
- You can create your own Customs clearance documents or have FSMS generate basic documents.
 - FedEx Ship Manager Server can provide a Commercial Invoice (CI), Pro forma Invoice, and a Certificate of Origin (COO) from your shipping data.
 - If you need more clearance documentation, then see FedEx Global Trade Manager (GTM), which provides up-to-date country-specific import information, a document assistance wizard, and a duties and taxes estimator tool. FedEx Global Trade Manager is available at the following URL: fedex.com/gtm/international.
- You must provide extra thermal shipping labels with your Customs documentation (depending on your destination country) to facilitate Customs clearance. FedEx Ship Manager Server automatically generates the correct number of labels for your destination country.
- You can use FedEx packaging for Express international shipments: FedEx® Pak, FedEx Box, FedEx® Tube, FedEx® Envelope, FedEx® 10kg Box, and FedEx® 25kg Box. You may also use your own packaging for FedEx Express international shipments.

- You can ship both standard (under 150 pounds) and freight (over 150 pounds) shipments to international destinations.

Refer [FedEx Shipping Forms and Reports](#) for a list of international documents and labels that are required for your shipment and how to create them using transaction fields.

10.2.1 Electronic Export Information

You must submit the Electronic Export Information (EEI) on shipments if the origin/destination is:

- From the U.S., Puerto Rico or the U.S. Virgin Islands to international destinations
- Between the U.S. and Puerto Rico
- From the U.S. or Puerto Rico to the U.S. Virgin Islands AND if any of the following conditions apply:
 - Ship merchandise under the same commodity number that is valued at more than \$2,500 USD and is sent from the same exporter to the same recipient on the same day. Shipments to Canada are exempt from this requirement.
 - The shipment contains merchandise, regardless of the values, that requires an export license and/or permit.
 - The merchandise is subject to the International Traffic and Arms Regulations (ITAR).
 - The shipment contains items other than personal, interoffice, or business correspondence, regardless of value, being sent to Cuba, Iran, North Korea, Sudan or Syria.
 - The shipment contains rough diamonds, regardless of value (HTS 7102.10, 7102.21 and 7102.31).
- For general information about filing the EEI and other international documents which is required for your shipment, refer [International Shipping Documents](#).

10.3 FedEx Express International Services

FedEx Express International provides the following international service options for packages weighing up to 150 lbs.

- FedEx International First®
- FedEx International Priority®
- FedEx International Economy®
- FedEx Europe First®

FedEx Express International Freight handles packages and handling units over 150 lbs. It provides these service options:

- FedEx International Priority® Freight
- FedEx International Economy® Freight

For information about shipping using the above services, refer the [fedex.com/us/service-guide](https://www.fedex.com/us/service-guide), available as part of the FSMS documentation set.

10.3.1 FedEx Delivery Signature Options

FedEx® Delivery signature options are required for FedEx Express International shipments to the U.S. and Canada only. Choose from the options in the following table.

Table 132: Delivery Signature Options for U.S. and Canada

Delivery Signature Option	U.S.	Canada
Direct Signature Requested	Yes	Yes
Indirect Signature Required	Yes	Service not offered
Adult Signature Required	Yes	Service not offered
No Signature Required	Yes	Yes

For more information regarding signature requirements to the U.S. and Canada, refer [FedEx International DirectDistribution Surface Solutions](#)

10.3.2 Saturday Pickup and Delivery

Saturday shipping, delivery, and pickup options are available for international shipments. The following service details apply to FedEx Express international shipments involving Saturday service:

- U.S. export shipments to international destinations are available for pickup on Saturdays.
- For FedEx International Priority, Saturday delivery is available for shipments from the U.S. to Canada only.
- For countries that consider Saturday a regular business day (Far East and Middle East), Saturday delivery does not have to be indicated in the shipping transaction.
- Saturday pickup and delivery is not offered for FedEx International First, FedEx International Economy®, or FedEx Express Freight International services, except in countries where Saturday is a regular business day.
- When coding for Saturday service, use Field 24 (Ship Date), Field 1266 (Saturday Delivery Flag), and Field 1267 (Saturday Pickup Flag) as described in Table 133.

Table 133: Fields for FedEx Saturday Service

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transaction: 020 Global Ship Request
				Services	Valid For	
Ship Date						
24	Max=8	N	I	FDXE FDXG	All	Field Level: Shipment Required <ul style="list-style-type: none">*Required for Future Day shipping. Description <ul style="list-style-type: none">Ship Date field indicates the date of shipment.For FedEx Express, the ship date can be set in advance up to the number of days allowed by the date range in the URSA file; includes IPD, IDF, IED and Returns services.FedEx Ground and FedEx Home Delivery

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transaction: 020 Global Ship Request
				Services	Valid For	
						<p>ship dates can be set up to 90 days in advance, and the ship date can be set to unlimited using the Extend 90 Day limit - Ground checkbox in the Systems Settings tab of the FSMS Configuration Utility.</p> <ul style="list-style-type: none"> Default: Current meter date. For example, July 1, 2005 is coded as: 20050701 <p>For shipping, use Single Shot, Single Piece, Openship, or MPS.</p>
Saturday Delivery Flag						
1266	Max=1	A	I	FDXE	U.S. INTL IPD SPOC	<p>Field Level: Shipment Required</p> <ul style="list-style-type: none"> *Required for Saturday Delivery service. <p>Description</p> <ul style="list-style-type: none"> Saturday Delivery Flag field indicates the shipment is to be delivered on a Saturday if value selected is Y. Valid values are: <ul style="list-style-type: none"> Y — Saturday Delivery N — No Saturday Delivery Available for IPD, IPD SPOC, IDF and IDF SPOC. <p><i>Note: Saturday Delivery FedEx Express Freight shipments are only allowed within the U.S. or U.S. inbound. For shipping, use Single Shot, Single Piece, Openship, or MPS.</i></p>
Saturday Pickup Flag						
1267	Max=1	A	I	FDXE	All non-Freight: U.S. INTL IPD SPOC	<p>Field Level: Shipment Required</p> <ul style="list-style-type: none"> *Required for Saturday Pickup service. <p>Description</p> <ul style="list-style-type: none"> Saturday Pickup flag field indicates the shipment is to be picked up on a Saturday if this field value selected is Y. Valid values are: <ul style="list-style-type: none"> Y — Saturday Pickup N — No Saturday Pickup Available for IPD and IPD SPOC. Not valid for FedEx Express Freight. <p>For shipping, use Single Shot, Single Piece, Openship, or MPS.</p>

10.3.3 Inside Pickup and Delivery

You can request inside pickup and delivery in the 020 Global Ship Request transaction if you are shipping FedEx International Priority Freight. This option is not available for international economy freight services. Refer [FedEx Express U.S. Service](#) for information about inside pickup and delivery transaction flags and service charges.

10.3.4 Dangerous Goods

FedEx Ship Manager Server supports the shipping of dangerous goods (DG) for FedEx Express under International Air Transport Association (IATA) and 49CFR Air regulations. Any FedEx Express dangerous goods shipment can be shipped under IATA regulations. Refer [FedEx Express U.S. Service](#) for information about shipping dangerous goods in the U.S. Inaccessible Dangerous Goods (IDG) and Accessible Dangerous Goods (ADG) may be shipped to the U.S. and Puerto Rico via FedEx International First service.

There are three available modes of shipping Dangerous Goods.

Table 134: Three available modes of shipping Dangerous Goods

Mode Name	Summary of use	List of fields used
DG Data Upload Mode	This is the newest DG shipping mode used to achieve the shipping integration benefits of the FedEx DG Ready program. This mode is used to ship packages when the customer is using a 3rd party FedEx DG Ready Solution to enter DG commodity data, upload to FedEx for preliminary validation, and print a DG declaration. See fedex.com/dgready for an overview and list of available 3rd party FedEx DG Ready Solutions.	DG Data Upload Mode requires the use of only two fields: <ul style="list-style-type: none"> Field 7232 (DG Data Upload Mode) is used to indicate selection of the mode by a value of "Y". Field 1222 (Preset Tracking Number) is used to indicate the tracking number previously obtained from FedEx through the request for a preassigned tracking number. See the FedEx Ship Manager Server Transaction Coding Reference Guide for more information and examples.
DG Accessibility Only Mode	This mode requires the use of field 1331 (Dangerous Goods/Hazmat Flag). This mode enables you to create a DG label by directly specifying a value of "Y", "A" for an accessible dangerous goods (ADG) package, or "I" for an inaccessible dangerous goods (IDG) package. Also required is field 492 (Dangerous Goods Class/DOT Hazard Class or Division Number) that determines whether the package is ADG or IDG. See Table 45 Service Options for Dangerous Goods for a list of available service options for ADG or IDG. Note that the shipper is responsible for complying with all IATA regulations and FedEx Express requirements for	Field 1331 (Dangerous Goods/HazMat Flag) - Dangerous Goods/Hazmat Flag indicates that hazardous materials (HazMat) are contained in the shipment. Valid values are: <ul style="list-style-type: none"> A — Accessible Dangerous Goods (ADG) I — Inaccessible Dangerous Goods (IDG) Y — Shipment contains DG/HazMat Field 492 - Dangerous Goods Class/DOT Hazard Class or Division Number field specifies government classification of the dangerous goods (DG) item. This class/division

Mode Name	Summary of use	List of fields used
	shipping dangerous goods with FedEx Express. The shipper must separately create a declaration of dangerous goods that complies with FX-18 requirements and ensure that dangerous goods commodities offered are correctly identified as ADG or IDG.	<p>determines whether the 4-138, DG is categorized as accessible or inaccessible by FedEx Express.</p> <p>Field 488 - DG Cargo Aircraft Only Flag field indicates whether the dangerous goods (DG) item is only allowed for cargo aircraft.</p> <ul style="list-style-type: none"> Valid values are: <ul style="list-style-type: none"> Y — Cargo aircraft only N — Multiple aircraft - passenger or cargo aircraft
DG Full Validation Mode	<p>This mode requires the use of field 1331 (Dangerous Goods/Hazmat Flag) in conjunction with many other fields that fully describe the data elements required to identify a DG package and other requirements on a dangerous goods declaration. Proper entry of data that meets IATA regulatory and FedEx Express requirements is required to optionally request that FedEx Ship Manager Server produce the shipper's declaration of dangerous goods form (FedEx 1421C or FedEx LZR DG DEC FORM).</p> <p>This mode only applies to Express DG. It does not apply to Ground or ADR.</p>	<p>Field 1331 (Dangerous Goods/HazMat Flag) - Dangerous Goods/Hazmat Flag indicates that hazardous materials (HazMat) are contained in the shipment.</p> <p>Valid values are:</p> <ul style="list-style-type: none"> A — Accessible Dangerous Goods (ADG) I — Inaccessible Dangerous Goods (IDG) E — Excepted Quantities Q — Excepted Package Radioactive Reportable Quantity (EPRRQ) Y — Shipment contains DG/HazMat N — Shipment contains no DG/HazMat <p>Field 488 - DG Cargo Aircraft Only Flag field indicates whether the dangerous goods (DG) item is only allowed for cargo aircraft.</p> <ul style="list-style-type: none"> Valid values are: <ul style="list-style-type: none"> Y — Cargo aircraft only N — Multiple aircraft - passenger or cargo aircraft

To assist in FedEx Express dangerous goods shipping using DG Full Validation Mode, FSMS provides an IATA table in spreadsheet format in the FedEx_Tables file in the FedEx directory.

Note: Radioactive Materials (Class 7) are restricted from FedEx International First service

FedEx Ship Manager Server supports the printing of the 1421C Shipper's Declaration of Dangerous Goods which is required for all dangerous goods shipments. The 1421C may be printed as a multi-ply form using a dot matrix printer or you may print this form on a laser printer using special 1421C paper (plain paper with a border of red crosshatches). The 1421C is produced at the time of shipment confirmation. Form 1421C is typically requested when the customer is using DG Full Validation Mode. If the customer is using

FedEx DG Ready shipping (DG Data Upload Mode), then it is implied that they are creating the Shipper's Declaration of Dangerous Goods using the 3rd party FedEx DG ready solution.

Contact your FedEx Account Executive for more information about obtaining 1421C laser forms.

FedEx Ship Manager Server does not prevent dangerous goods (DG) shipments to countries which do not accept them. The **Dangerous Goods** checkbox appears in the **Additional Options** dialog box whether or not the destination country accepts dangerous goods shipments. Contact FedEx International Customer Service at 1.800.247.4747 to verify that the destination country will accept the shipment.

Invalid Dangerous Goods Transactions

Radioactive Materials (Class 7)

- If you attempt to ship via the *020 Global Ship Request* transaction and Field 1274 (Service Type) is set to 06 (International First), Field 1331 (Dangerous Goods/HazMat Flag) is set to A, I, E, or Y, and Field 451 (DG UN Number) is set with a valid UN#, then error message 3105, *"Radioactive dangerous goods cannot be shipped using International First. Please select an alternative shipping service for this shipment"* is returned and the transaction fails.
- If you attempt to ship via the *020 Global Ship Request* transaction and Field 1274 (Service Type) is set to 06—International First, Field 1331 (Dangerous Goods/HazMat Flag) is set to A, I, E, or Y, and Field 492 (DG Class) is set with 7, then Error Messages 3105, *"Radioactive dangerous goods cannot be shipped using International First. Please select an alternative shipping service for this shipment"* is returned and the transaction fails.
- If you attempt to ship via the *020 Global Ship Request* transaction and Field 1274 (Service Type) is set to 06—International First and Field 1331 (Dangerous Goods/HazMat Flag) is set to Q, then Error Message 3105, *"Radioactive dangerous goods cannot be shipped using International First. Please select an alternative shipping service for this shipment"* is returned and the transaction fails.
- If you attempt to ship via the *020 Global Ship Request* transaction and Field 1274 (Service Type) is set to 06—International First, Field 1331 (Dangerous Goods/HazMat Flag) is set to E, and Field 1940 (Excepted Packages Radioactive) is set to 1, 2, 3, 4, 5, 6, or 7, then Error Message 3105, *"Radioactive dangerous goods cannot be shipped using International First. Please select an alternative shipping service for this shipment"* is returned and the transaction fails.

Lithium Batteries

Lithium Batteries and Cells are commonly used in electronic devices, such as mobile phones, laptops, cameras, watches, tools, and various children's toys. Lithium batteries and cells may overheat and ignite in certain conditions and once ignited, are difficult to extinguish.

The two main types of lithium batteries and cells are lithium metal (primary non-rechargeable) and lithium ion (rechargeable).

Such batteries and cells are further categorized by the International Air Transport Association (IATA) and International Civil Aviation Organization (ICAO) Dangerous Goods Regulations as stand-alone, contained in equipment, and packed with equipment and subdivided into Section I and II.

Packages containing smaller quantities or lower watt hours of lithium are subject to less stringent regulatory requirements. In order to better identify and control UN3481 and UN3091 Section II shipments, you need to identify and declare them on an automated shipping platform.

The Lithium Battery Service supports FedEx Express Shipments for:

- Better identification to properly handle and manifest shipments with Section II Lithium batteries within the FedEx Express (FXE) package lifecycle and during non-Fedex Commercial Line Haul

activities. This is applicable for FXE systems and customer facing systems (e.g. Customer Automation, etc.)

- An urgent need to identify and control the loading of Section II lithium batteries to prevent possible fires, loss of life, and property.

IATA and aircraft manufacturers recommend that airlines perform Section II lithium battery risk mitigation evaluations and controls as needed to further control potential lithium battery fires/incidents. Many commercial line haul carriers no longer accept Section II lithium battery shipments due to the potential hazard.

The Lithium Battery Service applies to the following FedEx Express services:

- All FedEx Domestic Services
 - FedEx First Overnight®
 - FedEx Priority Overnight®
 - FedEx Standard Overnight®
 - FedEx 2 Day®
 - FedEx Express Saver®
 - FedEx 1 Day® Freight (Express)
 - FedEx 2 Day® Freight (Express)
 - FedEx 3 Day® Freight (Express)
- All FedEx International Services
 - FedEx International First Overnight
 - FedEx International Priority Overnight
 - FedEx International Economy®
 - FedEx International Priority® Freight Service
 - FedEx International Economy® Freight Service
 - FedEx Europe First®
 - FedEx First Overnight® Freight
 - FedEx 2Day® AM
 - IPD
 - IED
 - IDF
 - TD CA - Express
 - TD MX - Express

Table 135: Lithium Batteries/Cells Sub Special Services

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description
				Services	Valid For	
Lithium Batteries/Cells Sub Special Services						
7801-#	Max=2 Min=1	Numeric	B	FDXE	All	Field Level: Package Optional Description <ul style="list-style-type: none">Lithium Batteries/Cells Sub Special Services allows the user to specify

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description
				Services	Valid For	
						<p>the particular types of small quantities or low watt hours Section II Lithium Batteries/Cells contained in the package.</p> <ul style="list-style-type: none"> Valid Values: <ul style="list-style-type: none"> 1 = Ion Packed with Equipment (UN3481, PI966). 2 = Ion Contained in Equipment (UN3481, PI967) 3 = Metal Packed with Equipment (UN3091, PI969) 4 = Metal Contained in Equipment (UN3091, PI970) Multiple Occurrence: Y

The chart below provides a high level list of Express Operations Special Services that are allowed with Section II Lithium Battery Special Service.

Table 136: Special Services that are allowed with Section II Lithium Battery Special Service

Special Service/Handling or Signature Service	Allowed with Section II Lithium Battery Special Service
Accessible Dangerous Goods (ADG)	Yes
Fully Regulated DG (FDG)	Yes
Inaccessible Dangerous Goods (IDG)	Yes
Limited Regulated DG (LDG)	Yes

Lithium Battery Error Codes

Table 137: Lithium Battery - Error Codes

Error Code	Error Message	Update
0874	Section II Lithium Batteries/Cells are not allowed.	Shipment will fail, error message is returned, and no information is stored nor uploaded.
0866	An invalid entry was provided for the Section II Lithium Batteries/Cells Sub Special Service	Shipment will fail, error message is returned, and no information is stored nor uploaded.
0875	Section II Lithium Batteries/Cells are not allowed with this package type.	Shipment will fail, error message is returned, and no information is stored nor uploaded.
0876	Section II Lithium Batteries/Cells are not allowed with a document shipment.	Shipment will fail, error message is returned, and no information is stored nor uploaded.
0877	Section II Lithium Batteries/Cells are not available in combination with the special service Accessible Dangerous Goods (ADG).	Shipment will fail, error message is returned, and no information is stored nor uploaded.
0879	Section II Lithium Batteries/Cells are not available in combination with the special service Accessible Dangerous Goods (ADG).	Shipment shall fail, error message is returned, and no information is stored nor uploaded.

10.3.5 Future Day

You are allowed to create a Future Day Express international shipment for up to ten (10) calendar days from the current day. Future Day shipments are uploaded to FedEx when you close your shipping day and retained in a file until the package future ship date equals the current day. You must submit a 023 Global Delete Request transaction to remove Future Day shipments from this file or you may be billed for these packages.

10.3.6 Cut Flowers

Depending on the customs rules for cut flowers, FSMS allows you to indicate that an international express shipment contains cut flowers using Field 572 (Cut Flowers Flag). An additional surcharge is applied for cut flowers shipments. This flag is needed to ensure that FSMS returns the correct shipping costs. Refer [Fields for Returning Shipping Costs](#).

The following shipping rules apply:

- Destination and origin country allowances can be verified using Global Trade Manager (GTM) on fedex.com.
- An additional surcharge is applied for cut flowers shipments.
- Saturday Delivery is not allowed.
- Cut flowers shipping is not allowed for FedEx® International DirectDistribution Surface Solutions or FedEx International Priority DirectDistribution® (IPD) shipments.
- Ground services are not allowed.
- Broker Select Option (BSO) is not allowed.
- FedEx packaging options are not allowed for cut flowers shipments.

Table 138 describes the required field for a cut flower shipment.

Table 138: FedEx Express Cut Flowers Flag

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description
				Services	Valid For	
Cut Flowers Flag				Transactions: 020 Global Ship Request		
572	Max=1	A	I	FDXE	INTL	Field Level: Shipment Optional Description <ul style="list-style-type: none">Indicates whether cut flowers in shipment.Applicable only to origins in LAC (Latin America), APAC (Asia and Asia Pacific), and EMEA (Eastern Mediterranean, Europe and Africa).Valid values are:<ul style="list-style-type: none">Y — Cut flowers in shipmentN — No cut flowers (<i>default</i>) <i>Note: Field 572 does not return the Cut Flower surcharge fee. See FedEx Ship Manager® Server Services and Shipping Guide for cut flower shipping rules.</i>

10.3.7 Hold At Location (HAL) Special Service

HAL special service is available for an international express outbound, print return, and email return shipments.

The following table lists the new field for the Hold at Location (HAL) service.

Table 139: HAL Location ID

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description
				Services	Valid For	
HAL Location ID						
3146	Max=5 Min=5	A/N	Both	FDXE - All FDXG - US	All	Field Level: Shipment Optional Description <ul style="list-style-type: none">This is the Location ID of the selected location at which the package is to be held for pickup by recipient (delivery). This field is valid only for 020/120 transaction and is excluded from all the other transactions.This field is used in conjunction with Hold at location flag 1200 and when the user has to perform HAL shipment with Express/Office. The purpose of this field is to get the Hold at Location ID if it is available with a particular O/D pair.Previously, all the mandatory information of Hold at Location had to be provided. With the introduction of field 3146, the sender can easily identify the HAL location ID making this field better, easier, faster and recommended method of implementing HAL. If 3146 field is supplied along with Hold at location flag 1200 set to Y, then other HAL fields are not required to be passed.You can obtain the HAL Location ID to use as an input through a third-party software or customer access points (Locator/IVR).

10.3.8 FedEx International Controlled Export (FICE) Special Service

FedEx International Controlled Export (FICE) special service is only supported for exports originating from US and Puerto Rico. FICE is available for International Priority, International Priority Freight and International Priority Distribution services (for foreign trade zone or bonded warehouse shipments only).

FICE special service appears in:

- TransEdit utility—Special Service drop down
- Configuration Utility—Express Shipping Type "Values" drop down in Doc-Tab settings tab

The following table lists the fields for the FedEx International Controlled Export (FICE) service.

Table 140: FedEx International Controlled Export (FICE) Fields

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Description
				Services	Valid For	
FICE Entry Number						
1399	Max=15	N	I/O	FDXE	US and PR origins	Field Level: Shipment Optional: Required field when tag 1495 is a value of 114 & 115. Description <ul style="list-style-type: none">FICE Entry Number field provides the FedEx International Controlled Export (FICE) Entry Number. This field is only required for shipment designated as an in-bond shipments moving under a transportation and exportation from a foreign trade zone or bonded warehouse.
FedEx International Controlled Export Flag						
1494	Max=1	A	I/O	FDXE	US and PR origins	Field Level: Shipment Optional: Optional in the 020/120 Global Shipping Transaction. If "Y" then additional fields are required. Description <ul style="list-style-type: none">FedEx International Controlled Export Flag field enables you to select the FedEx International Controlled Export (FICE) service option for a shipment. The service is only available for Express International Priority, International Priority Freight and IPD shipment originating from US or Puerto Rico Export.Valid Values:<ul style="list-style-type: none">Y = YesN = No
FICE License Type Code						
1495	Max=3	N	I/O	FDXE	US and PR origins	Field Level: Shipment Optional: Required if Tag 1494 is set to "Y" then

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Description
				Services	Valid For	
						<p>additional FICE fields will be required.</p> <p>Description</p> <ul style="list-style-type: none"> FICE License Type Code field designates FICE License type. Depending on the indicated license type, additional FICE fields will be required. Valid Values: <ul style="list-style-type: none"> 101 = DSP-5 102 = DSP-61 103 = DSP-73 104 = DSP-85 105 = DSP-94 106 = License Agreement 107 = DEA 36 108 = DEA 236 109 = DEA 486 114 = Warehouse Withdrawal for T&E 115 = T & E from a Foreign Trade Zone <p><i>Note: Values 110 - 113 are reserved for future use and are not a supported License Type at this time.</i></p>
FICE License Number						
1496	Max=12	A/N	I/O	FDXE	US and PR origins	<p>Field Level: Shipment</p> <p>Optional: Required if Tag 1494 is set to "Y" then additional FICE fields will be required.</p> <p>Description</p> <ul style="list-style-type: none"> FICE License Number field provides the FedEx International Controlled Export (FICE) License Number. This is required for goods moving under a U.S. State Department (DSP) license or U.S. Drug Enforcement (DEA) export permits.
FICE License Expiration Date						
1497	Max=8	N	I/O	FDXE	US and PR origins	<p>Field Level: Shipment</p> <p>Optional: Required field when tag 1495 is a value of 101 - 109.</p> <p>Description</p> <ul style="list-style-type: none"> FICE License Expiration Date field provides the FedEx International Controlled Export (FICE) License Expiration Date and must be greater than or equal to the current date but Less than 48 months (4 years) in the future. The format of this date is MMDDCCYY.

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Description
				Services	Valid For	
						<ul style="list-style-type: none"> This is required for goods moving under a U.S. State Department (DSP) license or U.S. Drug Enforcement (DEA) export permits.
FICE License Expiration Date						
1497	Max=8	N	I/O	FDXE	US and PR origins	Field Level: Shipment Optional: Required field when tag 1495 is a value of 101 - 109. Description <ul style="list-style-type: none"> FICE License Expiration Date field provides the FedEx International Controlled Export (FICE) License Expiration Date and must be greater than or equal to the current date but Less than 48 months (4 years) in the future. The format of this date is MMDDCCYY. This is required for goods moving under a U.S. State Department (DSP) license or U.S. Drug Enforcement (DEA) export permits.
Foreign Trade Zone Code						
1506	Max=12	A/N	I/O	FDXE	US and PR origins	Field Level: Shipment Optional: Required field when tag 1495 is a value of 114 & 115. Description <ul style="list-style-type: none"> Foreign Trade Zone Code field provides the Foreign Trade Zone Code. This field is only required for shipment designated as an in-bond shipments moving under a transportation and exportation from a foreign trade zone or bonded warehouse.
FICE Surcharge						
1527	Max=18	N	O	FDXE	US and PR origins	Field Level: Shipment Description <ul style="list-style-type: none"> FICE Surcharge field provides FedEx International Controlled Export (FICE) surcharge for shipment.
Alternate FICE Surcharge						
1640	Max=18	N	O	FDXE	US and PR origins	Field Level: Shipment Description FICE Surcharge field provides the FedEx International Controlled Export (FICE) alternate surcharge for shipment.

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Description
				Services	Valid For	
FICE List Surcharge						
1860	Max=18	N	O	FDXE	US and PR origins	Field Level: Shipment Description <ul style="list-style-type: none">FICE Surcharge field provides the FedEx International Controlled Export (FICE) list surcharge for shipment.

10.4 Dry Ice

FedEx Express international services support Dry Ice shipments in Canada (CA), Europe, Middle East and Africa (EMEA), Asia Pacific (APAC), and Puerto Rico (PR).

10.4.1 Dry Ice Applicable Services

A Dry Ice Surcharge is assessed for all international services, including U.S. export, intra-country and Transborder services which allow Dry Ice shipments.

- International Services:
 - FedEx International First®
 - FedEx International Priority®
 - FedEx International Economy®
 - FedEx Europe First
 - FedEx International Priority® Freight
 - FedEx International Economy® Freight
 - FedEx International Priority DirectDistribution®
 - FedEx International Economy DirectDistributionSM
 - FedEx International Priority DirectDistribution® Freight
- Intra-Country, Intra-U.S. and Transborder (TD) Services:
 - FedEx Priority Overnight®
 - FedEx Standard Overnight®
 - FedEx Express Saver®/FedEx Economy
 - FedEx First Overnight®
 - FedEx First Overnight® Freight
 - FedEx 2Day®
 - FedEx 2Day® A.M.
 - FedEx 1Day® Freight
 - FedEx 2Day® Freight
 - FedEx 3Day® Freight

Note: The Dry Ice surcharge also applies to FedEx Express U.S. services.

Refer [FedEx Express U.S.](#) Service for information on returned dry ice surcharge fields.

10.5 International Traffic in Arms Regulations

The International Traffic In Arms Regulations (ITAR) is a set of US government regulations that control the import and export of defense-related articles and services on the United States Munitions List (USML). As a US-based carrier, FedEx Express is required to maintain compliance with ITAR regulations. Likewise, US persons (corporations) worldwide are required to adhere to ITAR regulations. To this end, it is important that the US person making any export shipment must first determine which type of goods they are shipping: ITAR Exempt goods or ITAR goods that require a license to transport.

FedEx Express can accept and properly transport two types of ITAR-controlled items:

1. ITAR Exempt goods.

Note: An exempt good still falls under ITAR regulations, however a license is not required for import or export.

2. Commodities controlled under a State Department License (SDL)

FedEx Express International Priority® (IP) and FedEx Express International Priority® Freight (IPF) can ship ITAR exempted commodities. Ensure the ITAR special handling option is indicated in your shipping transaction input, including exemption or license data if applicable.

Commodities that require a Department of State license can only be shipped via the FedEx International Controlled Export (FICE) option that is available on FedEx Ship Manager® at fedex.com or FedEx Ship Manager® Software, as the FedEx International Controlled Export option is not available for FedEx Ship Manager® Server.

Refer to <http://www.fedex.com/us/international/regulatory-alerts/index.html> for specific details on the various State Department licenses and ITAR exemptions.

10.5.1 Rules

The following rules apply when shipping ITAR commodities.

B13A Filing Option

- The B13A Filing Option is required for ITAR shipments originating in Canada and destined to countries other than the U.S., U.S. Virgin Islands, and Puerto Rico.
- If you try to process an ITAR shipment via the *020 Global Ship Request* and set Field ID 1651 (B13A Filing Options) with no value or do not include Field ID 1651, Error Message 2794, "B13A filing option is required" is returned and the shipment fails.
- If you similarly processes an ITAR shipment via the *020 Global Ship Request* and set Field ID 1651 (B13A Filing Options) to **1** (No B13A required), Error Message 2795, "This B13A Filing Option is invalid" is returned and the shipment fails.

Export Permit Number

An Export Permit is required on ITAR shipments originating in Canada and destined to U.S. insular possessions and U.S. territories. If you try to process an ITAR shipment via the *020 Global Ship Request* and Field ID 1653 (Export Permit Number) is not sent in or is sent in blank, Error Message 2796, "Export Permit Number is required for this ITAR shipment" is returned and the shipment fails.

ITAR License/Exemption Number

- Invalid ITAR License/Exemption Number
- FSMS does not validate the format of the ITAR License/Exemption number. If the ITAR License/Exemption Number is passed in via the *020 Global Ship Request* and Field ID 601 does

not meet the length requirements (at least 5 characters and no more than 21 characters) Error Message 2793, "ITAR License/Exemption Number length is invalid" is returned and the shipment fails.

Note: Field ID 601 - ITAR License/Exemption Number is used to complete the updated Department Of State DCS statement. The updated DOS DCS statement is included in the airway bill label via field ID 601.

ITAR Commodity Requiring No License

Use the ITAR designation if no license is required to ship the ITAR commodity.

ITAR License/Exemption Number Invalid or Missing

If you try to process an ITAR shipment via the *020 Global Ship Request* and leave Field ID 601 (ITAR License/Exemption Number) blank or do not include Field ID 601, Error Message 2792, "ITAR License/Exemption Number is required for this origin/destination" is returned and the shipment fails.

Non-ITAR Commodities

If the ITAR License/Exemption Number is passed in via the *020 Global Ship Request* on a non-ITAR shipment, FSMS ignores Field ID 601 and the shipment processes.

Origins of Mexico, Canada or US Territory

- If you try to process an ITAR shipment originating in either Canada or Mexico via the *020 Global Ship Request* and leave Field ID 601 (ITAR License/Exemption Number) blank or do not include Field ID 601, Error Message 2792, "ITAR License/Exemption Number is required for this origin/destination" is returned and the shipment fails.
- The ITAR License/Exemption Number is required for shipments originating in the US territories. If you try to process an ITAR shipment via the *020 Global Ship Request* which originates from a US territory and Field ID 601 (ITAR License/Exemption Number) is not sent in or is sent in blank, Error Message 2792, "ITAR License/Exemption Number is required for this origin/destination" is returned and the shipment fails.

Multiple Piece Shipments

- MPS is allowed if ITAR is set at the shipment level.
- Pre-Departure Internal Transaction Number (ITN)
- An Electronic Export Information (EEI) Pre-Departure Internal Transaction Number (ITN) is required on ITAR shipments. Refer [FedEx Express International Services, Electronic Export Information](#)
- If you try to process an ITAR shipment with a destination of China and set Field ID 117 (Sender Country Code) or Field ID 50 (Recipient Country) to CN for China, Error Message 2790, "Origin or Destination is not allowed with ITAR" is returned and the shipment fails.

Service Types

- ITAR shipments may only be shipped via FedEx Express International Priority (IP) and FedEx Express International Priority Freight (IPF).
- If you try to process an ITAR shipment and set Field ID 1274 (Service Type) to anything other than either 01 or 70, Error Message 2799, "This service type is not allowed with ITAR" is returned and the shipment fails.

Versions

- ITAR shipping is not supported in software versions prior to the 2012 General Release.

10.5.2 Restrictions

Some restrictions apply when shipping ITAR commodities. The following special services cannot be combined with ITAR shipments.

- **Adult Signature Required** - If you try to process an ITAR shipment via the 020 Global Ship Request and set Field ID 2399 (Signature Required Type) to 4 (Adult), warning message 5069, "The selected Signature Service option is not allowed with this special service" is returned and the shipment processes.
- **Air Waybills** - Additionally, printing of the Additional Consignee label by passing in Field ID 2952 (Additional AWB Count) is not supported.
- **Alcohol Shipments** - If you try to process an ITAR shipment via the 020 Global Ship Request and set Field ID 1332 (Alcohol Flag) to Y, warning message, 5057 "Field 1331, (Alcohol Flag) is not valid for this shipment" is returned and the shipment processes.
- **Appointment Delivery** - If you try to process an ITAR shipment via the 020 Global Ship Request and set Field ID 3020 (FedEx Home Delivery Type) to 3 (Appointment), FSMS will ignore Field 3020 and the shipment processes.
- **Collect on Delivery** - If you try to process an ITAR shipment via the 020 Global Ship Request and set Field ID 27 (COD Flag) to Y, FSMS ignores Field 27 and the shipment processes.
- **Cut Flowers** - If you try to process an ITAR shipment via the 020 Global Ship Request and set Field ID 572 (Cut Flowers Flag) to Y, warning message, 5066 "Cut Flowers are not allowed with ITAR" is returned and the shipment processes.
- **Document Shipments** - If you try to process an ITAR shipment via the 020 Global Ship Request and set Field ID 190 (Document Shipment Flag) to Y, Error Message, 2797 "Document shipping is not allowed with ITAR" is returned and the shipment fails.
- **Piece Count Verification** - If you try to process an ITAR shipment with Piece Count Verification via the 020 Global Ship Request and set Field ID 1550 (PCV Flag) to Y, FSMS will ignore Field 1550 and the shipment processes.
- **Post Departure Automated Export System SED/EEI** -
 - An Electronic Export Information (EEI) Pre-Departure Internal Transaction Number (ITN) is required on international shipments. [FedEx Express International Services, Electronic Export Information](#), for more details on international shipments requiring EEI.
 - If you try to process an ITAR shipment with the Post-Departure AES SED/EEI filing option via the 020 Global Ship Request and set Field ID 1358 (FTR, XTN, or ITN Entry) to a valid format for Post Departure Citation, Error Message 2791, "EEI/Post Departure filing option is not allowed with ITAR" is returned and the shipment fails.
- **Priority Alert and Priority Alert Plus** - If you try to process an ITAR shipment with Priority Alert and/or Priority Alert Plus via the 020 Global Ship Request and set Field ID 1209 (Priority Alert Flag) and/or Field ID 1850 (Priority Alert Plus) to Y, Error Message 2800, "Priority Alert is not available with International Traffic and Arms Regulation (ITAR) shipments" is returned and the shipment fails.
- **Returns** - If you try to process an ITAR shipment with Global returns via the 020 Global Ship Request and set Field ID 2382 (Return Shipment Indicator) to 2, warning message 5067, "Returns is not allowed with ITAR" is returned and the shipment processes.
- **Saturday Delivery** - If you try to process an ITAR shipment with Saturday Delivery via the 020 Global Ship Request and set Field ID 1266 (Saturday Delivery Flag) to Y, Error Message 2789, "Saturday Delivery is not allowed with ITAR" is returned and the shipment fails.

- Third Party Consignee - If you try to process an ITAR shipment with Third Party Consignee via the 020 Global Ship Request and set Field ID 3309 (TPC Flag) to Y, warning message 5068, "TPC is not allowed with ITAR" is returned and the shipment processes.

10.5.3 Affected Transaction

020/120 Global Ship Request/Reply

- Shipping Methods
 - Single Piece
 - Single Shot
 - Open Ship (regular)
- Identify an ITAR shipment by passing in Field ID 630 (ITAR Flag) in the 020 Global Ship Request.
- Identify the license or exemption number to ship ITAR-regulated commodities by passing in FieldID 601 (ITAR License/Exemption Number) in the 020 Global Ship Request.

050/150 Service Types and Special Services Request/Reply

The shipment is identified as International Traffic in Arms Regulations (ITAR) by Field ID 1990 (Special Service Accessorial Name) which is returned in the 150 Service Types and Special Services Reply.

070/170 Meter Query or Configuration Request/Reply

Added two new values to Field ID 3121 (Doc Tab Values):

- 650 - ITAR Flag
- 651 - ITAR License/Exemption Number

095/195 Label Reprint Request/Reply

The shipping label may be reprinted via the 095 Label Reprint Request.

10.6 Coding Transactions For FedEx Express International

The basic FedEx Express international shipping transaction uses the same fields required for Express intra-country shipping (refer [FedEx Express U.S. Service](#))

Fields for FedEx Express International Shipping

Table 141 describes the additional fields required for FedEx Express International shipping.

Table 141: Additional Required Fields for FedEx Express International Shipments

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Description Transaction: 020 Global Ship Request - Single Shot, Multiple-Piece Shipment, Open Ship
				Services	Valid For	
Sender City					Transactions: 020 Global Ship Request, 035 Child Meter Registration Request, 060/160 Freight Create BOL Request/Reply	
7	FDXG and FDXE Max=35 FDXS Max=30	A	I	All	All	Field Level: Shipment Required Description Sender City field specifies the name of the shipper or the sender address. This is the city where the shipment originates.
Sender State/Province					Transactions: 020 Global Ship Request, 035 Child Meter Registration Request, 060/160 Freight Create BOL Request/Reply	
8	Max=2	A	I	FDXE FDXG FDXS FXFR	All	Field Level: Shipment Required Description <ul style="list-style-type: none">Sender State/Province field indicates the State or province code of the Shipper/Sender address. Refer to the Country Code Tables in Transaction Coding and Reference guide for a list of state and province codes.
Recipient City					Transactions: 020 Global Ship Request, 025 Rate Available Services Request, 060/160 Freight Create BOL Request/Reply	
15	FDXG and FDXE Max=35 FDXS Max=30	A	I	FDXE FDXG FDXS FXFR	All	Field Level: Shipment Required Description <ul style="list-style-type: none">Recipient City field designates the city name of the recipient.Minimum of three characters are required and the leading character cannot be numeric.

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Description
				Services	Valid For	
						Transaction: 020 Global Ship Request - Single Shot, Multiple-Piece Shipment, Open Ship <ul style="list-style-type: none"> FedEx Ground is limited to 20 characters. If a military address state code (AA, AE, or AP) is passed in Field 16 in the <i>020 Shipping</i> transaction for a FedEx SmartPost shipment, FSMS allows a value of *PO, such as APO, FPO, or DPO to be passed in for the recipient city. If a customer attempts to process a FedEx SmartPost shipment to one of the AA, AE, or AP state codes (Field 16) and the Recipient City (Field 15) code begins with any value other than *PO (where * represents a wildcard before the letters 'PO' as in APO, FPO, or DPO), Error Code 2731 is returned, with the message "The city name must begin with APO, FPO, or DPO for this destination", and the transaction fails.
Recipient State/Province						
16	Max=2 CA, PR, U.S. Max=14 Other countries	A	I/O	FDXE FDXG FDXS FXFR	All	Field Level: Shipment Required <ul style="list-style-type: none"> *Required for intra-U.S., CA, PR. Description <ul style="list-style-type: none"> Recipient State/Province field specifies the state or province code of the Recipient delivery address. Refer to Country Code Tables in Transaction Coding and Reference guide for a list of state and province codes. Notes: <i>If Field ID 16 (Recipient State) is not present in the transaction when creating a Return Shipment, FSMS does not default it to the state code associated with the meter in the configuration screen unless, the recipient country code present in the transaction matches the country code configured for the meter.</i> <i>If Field ID 16 (Recipient State) is present in the transaction when creating a Return Shipment, FSMS does not default or override it with the state code associated with the meter in the configuration screen even if the country codes match.</i>
Recipient Country						
50	Max=3	A	I	FDXE FDXG	INTL	Field Level: Shipment Required <ul style="list-style-type: none"> *Required for FedEx International Priority DirectDistribution® (IPD), FedEx International Economy DirectDistributionSM Service (IED) and FedEx International Priority DirectDistribution® Freight (IDF) shipments. *Required for Openship function.

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Description Transaction: 020 Global Ship Request - Single Shot, Multiple-Piece Shipment, Open Ship										
				Services	Valid For											
						Description <ul style="list-style-type: none">Recipient Country field specifies the two-character code indicating the country of the Recipient address.For shipping, use Single Shot, Single Piece, Openship, or MPS.										
Customs Currency Type																
68	Max=3	A	I	FDXE	INTL	Field Level: Shipment REQUIRED* or Defaulted Indicates the currency in which the customs value is expressed. *Required for FedEx Express International shipments only; for FedEx Express U.S. shipments the value defaults to USD and for CA origins to CAD. <i>Note: The value for this field is applied to Field 119 (Total Commodity Customs Value) and Field 1030 (Commodity Line Item Unit Value). For shipping, use Single Shot, Single Piece, Openship, or MPS.</i> <i>Prints on the Thermal Air Way Bill (AWB) and Laser shipping labels for UAE shipments.</i>										
Terms of Sale																
72	Max=3	N	I	FDXE	INTL	Field Level: Shipment Required <ul style="list-style-type: none">*Required if Field 113 is set to Y. Description <ul style="list-style-type: none">Terms of Sales field indicates the terms of the sale for the shipment.Valid values are:<table><tr><td>1 — FCA - Free carrier</td><td>6 — DDP - Delivered duty paid</td></tr><tr><td>2 — CIP - Carriage and insurance paid to</td><td>7 — DAT - Delivered at Terminal</td></tr><tr><td>3 — CPT - Carriage paid to</td><td>8 — DAP - Delivered at Place</td></tr><tr><td>4 — EXW - Ex Works</td><td>9 — Others</td></tr><tr><td>5 — Obsolete</td><td></td></tr></table> <i>Note: FSMS allows tag# 72 (Terms of Sale) with a value of '9' (Other) to be passed in the 060 LTL Freight transaction for International shipments.</i>	1 — FCA - Free carrier	6 — DDP - Delivered duty paid	2 — CIP - Carriage and insurance paid to	7 — DAT - Delivered at Terminal	3 — CPT - Carriage paid to	8 — DAP - Delivered at Place	4 — EXW - Ex Works	9 — Others	5 — Obsolete	
1 — FCA - Free carrier	6 — DDP - Delivered duty paid															
2 — CIP - Carriage and insurance paid to	7 — DAT - Delivered at Terminal															
3 — CPT - Carriage paid to	8 — DAP - Delivered at Place															
4 — EXW - Ex Works	9 — Others															
5 — Obsolete																

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Description Transaction: 020 Global Ship Request - Single Shot, Multiple-Piece Shipment, Open Ship
				Services	Valid For	
Weight Units						
75	Max=3	A	I	FDXE	All	Field Level: Shipment Required Default: LBS Description <ul style="list-style-type: none">Weight Units field indicates the type of weight for the shipment.Valid values:<ul style="list-style-type: none">LBS - Weight in poundsKGS - Weight in kilograms. <i>Note: For Domestic U.S. to U.S. shipments, weight must be entered in LBS.</i>
Description of Contents						
79-#	Max=450	A	I	FDXE FDXG	INTL	Field Level: Package Required <ul style="list-style-type: none">*Required for commodity shipments or for document shipments when Field 190 (Document Shipment Flag) is set to Y and Field 2396 is not used.*Required for General Agency Agreement (GAA) if import shipment. Description <ul style="list-style-type: none">Description of Contents field specifies the description of the commodity contents for shipment. This can be used for free-form entry of document description when Field 2396 (Document Description) is not used.For shipping, use MPS. <i>Notes:</i> <ul style="list-style-type: none">Only 31 characters of this field print on the labels, but 450 characters are available for customer input to be used on their own reports, including the Commercial Invoice.If both Field 79 and Field 2396 are populated in the same transaction, Field 2396 takes precedence. Field 79 takes precedence for IPD/IDF/IED shipments.
Country of Manufacture						
80-#	Max=2	A	I	FDXE FDXG	INTL	Field Level: Package Required Description

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Description
				Services	Valid For	
						<p>Transaction: 020 Global Ship Request - Single Shot, Multiple-Piece Shipment, Open Ship</p> <ul style="list-style-type: none"> Country of Manufacture field specifies the code where commodity contents were produced or manufactured in their final form. If using a commercial invoice, this field is used at the commodity level. This is applicable to the following FedEx services: <ul style="list-style-type: none"> FedEx International Priority DirectDistribution® FedEx International Priority DirectDistribution® Freight FedEx International Economy DirectDistributionSM Service FedEx® International DirectDistribution Surface Solutions For shipping, use MPS. Refer to <i>Appendix C: Value Reference Tables of FSMS v18.0.1 Transaction Coding Reference Guide</i> for a list of Country Codes. <p><i>Note: FedEx is required to accurately report the Country of Manufacture for all commodities shipped internationally as per government regulations.</i></p> <p>FedEx is required to accurately report the Country of Manufacture for all commodities shipped internationally as per government regulations. Hence, shippers are no longer allowed to identify the Country of Manufacture as 'XX' for any commodity on any shipment.</p>
Commodity Quantity						
82-#	Max=7	N	I	FDXE FDXG	INTL	<p>Field Level: Package Required</p> <ul style="list-style-type: none"> *Required if Field 113 (Commercial Invoice Print and Upload Flag) is set to Y, and you are not using Field 78 (Commodity Customs Value) or Field 119 (Total Commodity Customs Value). <p>Description</p> <ul style="list-style-type: none"> Commodity Quantity field specifies the total number of pieces of a given commodity in the entire shipment. For example, if you are shipping 6 pencils and 4 erasers, you code 82,"6"82-2,"4". Default: 1. If FedEx is filing the commercial invoice (CI), the values sent for this field and Field 1030

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Description
				Services	Valid For	
						<p>(Commodity Line Item Unit Value) determine the Total Customs Value for the shipment.</p> <ul style="list-style-type: none"> Total Customs Value is the sum of field 82 multiplied by value of field 1030. This derived value can be overridden by passing a value in field 119. <p>If field 113 is set to Y, field 2404 position 1 (Commercial Invoice) should also be set to Y to generate a commercial invoice (default).</p>
Recipient IRS/EIN/VAT/EORI Number					Transactions: 020 Global Ship Request	
118	Max=18	A	I	FDXE	INTL	<p>Field Level: Shipment Optional</p> <p>Description</p> <ul style="list-style-type: none"> Recipient IRS/EIN/VAT/EORI Number field specifies Recipient's tax identification number, which can be the number for the Internal Revenue Service (IRS) (Obsolete Value)/Employer Identification Number (EIN), Value Added Tax (VAT), Economy Operator Registration and Identification Number (EORI), or other import identification number depending on the country of destination. Prints on the commercial invoice (CI) and/or on the international Master Air Waybill (MAWB).
Total Commodity Customs Value					Transactions: 020/120 Global Ship Request/Reply	
119	Max=11.2	N	I/O	FDXE FDXG	All	<p>Field Level: Shipment Required or Optional</p> <ul style="list-style-type: none"> *Required when Field 113 (Commercial Invoice Print and Upload Flag) is set to N. <p>Description</p> <ul style="list-style-type: none"> Total Commodity Customs Value field specifies the total dutiable value of the shipment. If Field 113 is set to Y, this value is derived from the sum of Quantity x Unit Value (Field 82 x Field 1030). An entry in Field 119 (Total Commodity Customs Value) overrides the derived value. If Field 113 is set to Y, Field 2404 (Shipment Documentation Flag) position 1 (Commercial Invoice) should also be set to Y to generate a commercial invoice (default). Optional when Field 113 is set to Y.

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Description						
				Services	Valid For							
Transaction: 020 Global Ship Request - Single Shot, Multiple-Piece Shipment, Open Ship												
ITAR License/Exemption Number												
601	Min=5 Max=21	A/N	I/O	FDXE	INTL	Field Level: Package REQUIRED* <ul style="list-style-type: none">Required for ITAR shipments originating in the U.S. territories (excluding Puerto Rico) and/or destined to the U.S. and U.S. territories.The user-provided license number or exemption number which applies to the ITAR shipment.Default: Blank <i>Note: This field is used to complete the updated Department Of State (DOS) DCS statement. The updated DOS DCS statement is included in the airway bill label via this field ID.</i>						
ITAR Flag												
630	Max=1	A/N	I/O	FDXE	INTL	Field Level: Shipment Optional Description <ul style="list-style-type: none">ITAR Flag field indicates the shipment is being shipped International Traffic in Arms Regulations (ITAR).Valid Values:<ul style="list-style-type: none">YNThe default value is N <i>Note: Exemption Number and Post Departure Citation are not allowed with ITAR shipments. Use Field 1358 (FTR, XTN or ITN Entry), set to "Pre-Departure ITN."</i>						
Declared Value/Rate Currency Type												
1090	Max=3	A	I/O	FDXE	U.S. CA INTL IN-CTR	Field Level: Shipment Required or Defaulted Description <ul style="list-style-type: none">Declared Value/Rate Currency Type field indicates the currency that is used to rate the shipment.Defaults currency used to rate the shipment. <table><tr><td>U.S. shipping: USD</td><td>Intra-UAE shipping: DHS</td></tr><tr><td>Intra-CA shipping: CAD</td><td>Intra-United Kingdom (UK) shipping: UKL</td></tr><tr><td>Intra-Brazil shipping: BRL</td><td>Belgium, France, Germany, Italy, Luxembourg, the</td></tr></table>	U.S. shipping: USD	Intra-UAE shipping: DHS	Intra-CA shipping: CAD	Intra-United Kingdom (UK) shipping: UKL	Intra-Brazil shipping: BRL	Belgium, France, Germany, Italy, Luxembourg, the
U.S. shipping: USD	Intra-UAE shipping: DHS											
Intra-CA shipping: CAD	Intra-United Kingdom (UK) shipping: UKL											
Intra-Brazil shipping: BRL	Belgium, France, Germany, Italy, Luxembourg, the											

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Description			
				Services	Valid For	Transaction: 020 Global Ship Request - Single Shot, Multiple-Piece Shipment, Open Ship			
							Netherlands intra-country shipping: EUR		
						Intra-Columbia shipping: COP	U.S. Export shipping requires USD or CAD to be entered.		
						Intra-Denmark shipping: DKK	Canadian Export shipping requires CAD or USD to be entered.		
						Intra-Switzerland shipping: SFR			
Sender IRS/EIN/EORI Number					Transactions: 020 Global Ship Request				
1139	Max=18	N	I	FDXE	INTL	Field Level: Shipment Optional Description <ul style="list-style-type: none">IRS number, Employer Identification Number (EIN), or Economy Operator Registration and Identification Number (EORI) of the shipment Sender.Use for shipper's Export Declaration Electronic Export Information (EEI) shipments only.Use Field 1352 (Sender Identification Type) to identify the number you enter is an Employer Identification Number (EIN).			
Booking Number					Transactions: 020 Global Ship Request				
1272	Max=12	N	I	FDXE	INTL	Field Level: Shipment Required Description Booking Number field indicates the booking number for FedEx Express Freight - international shipments.			
Packaging Type									
1273	Max=2	N	I	FDXE	All	Field Level: Shipment Required Description <ul style="list-style-type: none">Packaging Type field specifies the type of packaging that the user can opt for.For FedEx Express (U.S. and international) only:<ul style="list-style-type: none">01—Customer Packaging02—FedEx Packaging, Express only03—FedEx Box04—FedEx Tube06—FedEx Envelope			

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Description																										
				Services	Valid For																											
						<ul style="list-style-type: none">For FedEx International only (including U.S. Export)<ul style="list-style-type: none">15—FedEx 10 KG Box25—FedEx 25 KG BoxFor FedEx Ground and FedEx SmartPost:<ul style="list-style-type: none">01—Customer packagingFor shipping, use Single Shot, Single Piece, Openship, or MPS.																										
Service Type																																
1274	Min=2 Max=3	N	I/O	FDXE	INTL	<p>Field Level: Shipment REQUIRED</p> <p>Description</p> <ul style="list-style-type: none">Service Type field specifies the service type that can be used to ship the package.Valid values: <div><input checked="" type="checkbox"/><table><tr><th colspan="2">U.S. Domestic Services</th></tr><tr><td>01 - FedEx Priority Overnight</td><td>26 - FedEx Economy</td></tr><tr><td>03 - FedEx 2Day</td><td>32 - FedEx 1 Day Freight</td></tr><tr><td>05 - FedEx Standard Overnight</td><td>39 - FFOF</td></tr><tr><td>06 - FedEx First Overnight</td><td>49 - E2 AM</td></tr><tr><td>20 - FedEx Express Saver</td><td>70 - FedEx 1Day Freight</td></tr><tr><td>22 - FedEx Next Day by 9:00 AM</td><td>80 - FedEx 2Day Freight</td></tr><tr><td>23 - FedEx Next Day by 10 AM</td><td>83 - FedEx 3Day Freight</td></tr><tr><td>24 - FedEx Next Day by 12 Noon</td><td>90 - Home Delivery</td></tr><tr><td>25 - FedEx Next Day</td><td>92 - Ground</td></tr><tr><th colspan="2">FedEx SmartPost</th></tr><tr><td>SB - SmartPost Bound Printed Matter</td><td>SP - SmartPost Parcel Select</td></tr><tr><td>SL - SmartPost Parcel Select Lightweight</td><td>SR - SmartPost Returns</td></tr></table></div>	U.S. Domestic Services		01 - FedEx Priority Overnight	26 - FedEx Economy	03 - FedEx 2Day	32 - FedEx 1 Day Freight	05 - FedEx Standard Overnight	39 - FFOF	06 - FedEx First Overnight	49 - E2 AM	20 - FedEx Express Saver	70 - FedEx 1Day Freight	22 - FedEx Next Day by 9:00 AM	80 - FedEx 2Day Freight	23 - FedEx Next Day by 10 AM	83 - FedEx 3Day Freight	24 - FedEx Next Day by 12 Noon	90 - Home Delivery	25 - FedEx Next Day	92 - Ground	FedEx SmartPost		SB - SmartPost Bound Printed Matter	SP - SmartPost Parcel Select	SL - SmartPost Parcel Select Lightweight	SR - SmartPost Returns
U.S. Domestic Services																																
01 - FedEx Priority Overnight	26 - FedEx Economy																															
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23 - FedEx Next Day by 10 AM	83 - FedEx 3Day Freight																															
24 - FedEx Next Day by 12 Noon	90 - Home Delivery																															
25 - FedEx Next Day	92 - Ground																															
FedEx SmartPost																																
SB - SmartPost Bound Printed Matter	SP - SmartPost Parcel Select																															
SL - SmartPost Parcel Select Lightweight	SR - SmartPost Returns																															

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Description		
				Services	Valid For	Transaction: 020 Global Ship Request - Single Shot, Multiple-Piece Shipment, Open Ship		
						SM - SmartPost Media		
						FedEx International Services (including U.S. export)		
						01 - International Priority	90 - Home Delivery (CA only), 92 - Ground (CA only)	
						92 - International Ground Consolidation (IGC)	03 - International Economy	
						112 - FedEx Freight Priority	06 - International First	
						113 - FedEx Freight Economy	57 - FedEx Europe First	
						121 - International Ground Distribution (IGD)	70 - International Priority Freight	
						86 - International Economy Freight		

10.6.1 Third Party Consignee

Third Party Consignee (TPC) is:

- A contract service that is offered to FedEx International Priority® shippers who do not want their recipients to know the commercial value of the shipment.
- A service that enables deliveries of shipments to end recipients at destinations without a commercial invoice attached.

Note: Third Party Consignee is only allowed for certain origin/destination countries. There is a surcharge associated with this service. Shippers who have contracted for this service may use Field 3309 (TPC Flag) in a 020 Global Ship Request transaction.

- Available for:
 - FedEx International Priority®
 - FedEx International Priority® Express
 - FedEx International Priority® Freight
 - FedEx International Economy®
 - FedEx International Economy® Freight
 - FedEx International First®
 - FedEx Europe First®

Third Party Consignee is now allowed with the Broker Select Option (BSO) and all the commodities, including Dangerous Goods and Dry ice.

Electronic Trade Documents (ETD) are required for TPC shipments originating in the United States (U.S.), Canada (CA) and European Union (EU) countries wherever ETD is enabled. In an 020 Global

Ship Request if you select the TPC option on an international shipment, but do not also select ETD, then Error Message, "TPC shipments require electronic Commercial Invoice via ETD. Paper Commercial Invoice is not allowed" is returned and the shipment fails.

Third-Party Consignee Fields

Table 142 describes the Third Party Consignee fields.

Table 142: Third Party Consignee Fields

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transaction: 020 Global Ship Request/Reply - Single Shot, Single Piece, Open Ship MPS
				Services	Valid For	
Payor Account Number						
20	Max=9	N	I	All	All	Field Level: Shipment Required *Required if Field 23 (Payment Code) is Bill 3rd Party. Description <ul style="list-style-type: none">Payor Account Number field specifies the nine-digit FedEx account number of company or person to be billed for the shipment.If any pay type other than 1 (bill shipper) is entered, rates are not returned in the 125 Rate Available Services Reply transaction.For shipping, use Single Shot, Single Piece, Openship, or MPS.
Pay Type						
23	Max=1	N	I	FDXE	INTL	Field Level: Shipment Required Description <ul style="list-style-type: none">Pay Type field indicates the code for payment type. Codes are different for FedEx Express and FedEx Ground shipments.FedEx Ground® payment types are:<ul style="list-style-type: none">1 — Prepaid2 — Collect (not for C.O.D.)3 — Bill Third Party5 — Bill Recipient6 — Bill Associated AccountFedEx Express® payment types are:<ul style="list-style-type: none">1 — Bill Sender2 — Bill Recipient or Consignee3 — Bill Third Party

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transaction: 020 Global Ship Request/Reply - Single Shot, Single Piece, Open Ship MPS
				Services	Valid For	
						<p><i>Note: If any pay type (Field 23) other than 1 (Bill Sender and Prepaid) is entered, rates are not returned in the 125 Rate Available Services transaction.</i></p> <ul style="list-style-type: none"> FedEx SmartPost® payment types are: <ul style="list-style-type: none"> 1 — Bill Sender (default) 3 — Bill Third Party FedEx SmartPost® Returns payment types are: <ul style="list-style-type: none"> 6 — Bill Associated Account 3 — Bill Third Party <p><i>Note: If a customer is processing an 020 Global Ship Request for a FedEx SmartPost Returns shipment with Field 1274 set to value 7, and the shipper account number is the same as the return account number, then Field 23 will be set to 1 (Bill Sender). Field 23 has been modified to add value 6 for FedEx SmartPost Returns shipments. If a customer is processing an 020 Global Ship Request for a FedEx SmartPost Returns shipment with Field 1274 set to value 7, and the shipper account is not the same as the return account number, then Field 23 will be set to 6 (Bill Associated Account).</i></p> <ul style="list-style-type: none"> For shipping, use Single Shot, Single Piece, Openship, or MPS.
TPC Flag						
3309	Max=1	A	I	FDXE	INTL	<p>Field Level: Shipment REQUIRED*</p> <ul style="list-style-type: none"> Third-party consignee flag. *Required when you ship from/to certain countries and you do not want to attach the commercial invoice to the delivery. <p>Description</p> <ul style="list-style-type: none"> Affects International Priority (IP) and International Priority Freight (IPF) service only. Payment types allowed are: Bill sender and Bill third party. Valid values are: <ul style="list-style-type: none"> Y — Third-party consignee N — No third-party consignee (default) Refer the FedEx Ship Manager® Server Developer Guide for more information on Third Party Consignee service.

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transaction: 020 Global Ship Request/Reply - Single Shot, Single Piece, Open Ship MPS
				Services	Valid For	
List Third Party Consignee Surcharge						
4027	Min=1 Max=11.2	N	O	FDXE	INTL	Description <ul style="list-style-type: none">Positive numbers only. Two implied decimal places. (1-9999)See Field 3309 for Third Party Consignee.

10.6.2 FedEx Electronic Trade Documents Fields

Upload customer generated shipping documents in a 049 Pre-Shipment Document Upload Request transaction before shipping the shipment using the 020 Global Ship Request transaction.

Note: Ensure that Electronic Trade Documents has been enabled prior to using the 049 transaction. This transaction will not upload your documents unless you have enabled Electronic Trade Documents in your Meter Settings tab.

049 Pre-Shipment Document Upload Request Fields

Table 143 lists the fields allowed by the 049 Pre-Shipment Document Upload Request transaction.

Table 143: 049 Pre-Shipment Document Upload Request Fields

Field ID	Field Length	Date Type	Input/ Output	FedEx Shipping		Pre-Shipment Document Upload Request Description
				Services	Valid For	
Transaction Code						
0	Max=3	N	I/O	All	All	Field Level: Shipment Required Description <ul style="list-style-type: none">Transaction Code field indicates the start of a transaction.For example, 0,"104" signifies the start of the 104 Tracking Number Reply transaction.
Recipient Country						
50	Max=2	A	I/O	FDXE FDXG	All	Field Level: Shipment Required <ul style="list-style-type: none">*Required for FedEx International Priority DirectDistribution® (IPD), FedEx International Economy DirectDistributionSM Service (IED) and FedEx International Priority DirectDistribution® Freight (IDF) shipments.*Required for Openship function. Description

Field ID	Field Length	Date Type	Input/ Output	FedEx Shipping		Pre-Shipment Document Upload Request Description
				Services	Valid For	
						<ul style="list-style-type: none"> Recipient Country field specifies the two-character code indicating the country of the Recipient address. For shipping, use Single Shot, Single Piece, Openship, or MPS.
Meter Number						
498	Min=1 Max=9	N	I/O	FDXE FDXG	All	<p>Field Level: Shipment</p> <p>Required</p> <p>*Required if the meter number is different than the meter number configured as the default.</p> <p>Default: Master meter</p> <p>Description</p> <ul style="list-style-type: none"> Meter Number field provides the unique number assigned to the Shipper's FedEx account number that is used in each transaction. It identifies the revenue/ shipping activity of a shipment. This field ensures the tracking number obtained is from the range assigned in the requesting meter. Meter numbers can be of length up to nine-digits. If one to one relationship exists between meter numbers and account numbers, the meter number or the account number is used in the transaction. <p><i>Note: Field ID 10, Account Number, can be used instead of Field ID 498, Meter Number, if there is only one meter per FedEx Express account number on the server.</i></p>
Open Ship Index						
542	Max=9	A/N	I/O	FDXE FDXG	All	<p>Field Level: Package</p> <p>Required</p> <p>*Required for Openship.</p> <p>Description</p> <ul style="list-style-type: none"> Openship Index field is a unique number per Openship shipment per meter. It is set to the unique number passed in the CREATE transaction. For shipping, use Openship. Required if you are simultaneously performing a CREATE or ADD transaction.

Field ID	Field Length	Date Type	Input/Output	FedEx Shipping		Pre-Shipment Document Upload Request Description
				Services	Valid For	
						<ul style="list-style-type: none"> Used for IPD open shipping. Instead use Field 1355 (IOR Facility Code) with Field 24 (Ship Date) and Field 1274 (Service Type) to form a unique shipment Examples of simultaneous transactions are: YYNNNNNNNN which performs a shipment level CREATE and Route/Time in Transit transaction or NYNNNNNNNN which performs a package level ADD and shipment level Route/Time in Transit together in the same transaction.
ETD Indicator						
2805	Max=1	A	I/O	FDXE FDXG	IP IE IF IPF IE IGF	<p>Field Level: Shipment Optional</p> <p>Description</p> <ul style="list-style-type: none"> Electronic Trade Documents (ETD) Indicator is used to override the Electronic Trade Documents flag on the Meter Settings tab. This tag takes precedence over the configuration when passed in a transaction. Valid values are: <ul style="list-style-type: none"> Y — Yes N — No <p><i>Note: If tag is not sent, blank, or invalid, the value on the configuration screen applies.</i></p>
Document Reference ID						
2817-#	Min=1 Max=40	AKE	I/O	FDXE FDXG	IP IE IF IPF IEF IG	<p>Field Level: Package Required</p> <p>Description</p> <p>Document Reference ID field indicate a unique ID for each given Electronic Trade Documents being uploaded in the transaction.</p>
ETD Document Type						
2818-#	Max=1	N	I/O	FDXE FDXG	IP IE IF IPF IEF IG	<p>Field Level: Package Required</p> <ul style="list-style-type: none"> *Required if Field 2819 is present in the request transaction. If Field 2818 is not found, an error will be returned. <p>Description</p> <ul style="list-style-type: none"> ETD Document Type field determines type of document(s) that are electronically uploaded.

Field ID	Field Length	Date Type	Input/ Output	FedEx Shipping		Pre-Shipment Document Upload Request Description
				Services	Valid For	
						<p>It is used with Field 2819 (Electronic Trade Documents filename).</p> <ul style="list-style-type: none"> Valid values are: <ul style="list-style-type: none"> 0 — Label Upload (this is an output response value only) 1 — Commercial Invoice 2 — Certificate of Origin 3 — Pro forma Invoice 4 — Other For multiple documents being uploaded in this transaction, each occurrence of Field 2819 must have a corresponding occurrence of Field 2818 with the valid value set. Example: If the first occurrence of 2819 (2819-1) has a file name of "C:\Folder\CommercialInvoice.txt," then subsequently, Field 2818 and the first occurrence (2818-1) should be set to 1 (Commercial Invoice) for the document type. <p><i>Notes:</i> It is the customer's responsibility to ensure that the document uploaded matches the valid value passed in for this tag.</p> <p>There are a few countries (e.g., China) that will allow ETD but not allow the CI or PI to be uploaded. In this scenario, if the user has indicated the shipment as ETD via tag# 2818 (ETD Document Type), the documents can still be uploaded as long as the required images (letterhead, signature or both) are included. ETD takes precedence in this scenario.</p>
ETD Document Filename						
2819-#	Min=1 Max=255	AKE	I/O	FDXE FDXG	IP IE IF IPF IEF IG	<p>Field Level: Package Required Description</p> <ul style="list-style-type: none"> ETD Document Filename field contains the fully qualified filename of the document to be uploaded including the valid path where this document is located. <p><i>Note: The maximum length for an Electronic Trade Documents filename is 30 characters.</i></p>

Field ID	Field Length	Date Type	Input/ Output	FedEx Shipping		Pre-Shipment Document Upload Request Description
				Services	Valid For	
ETD Wait for Confirmation						
2820	Max=1	A	I	FDXE FDXG	IP IE IF IPF IEF IG	Field Level: Shipment Optional Description <ul style="list-style-type: none">ETD Wait for Confirmation field is a flag that indicates if the customer wants to wait for a confirmation from the back-end system that a customs document was uploaded successfully. <i>Note: This tag takes precedence over the configuration when passed in a transaction if there is a conflict between the transaction and the configuration settings.</i> <ul style="list-style-type: none">Valid values are:<ul style="list-style-type: none">Y— Wait for Confirmation (equates to “Required” in the configuration)N— Do Not Wait for Confirmation (equates to “Not Required” in the configuration)
ETD Document Generation						
2821-#	Max=1	A	I	FDXE FDXG	IP IE IF IPF IEF IG	Field Level: Package Optional Description <ul style="list-style-type: none">ETD Document Generation field is a flag that indicates if the customer wants to override the configuration setting between FedEx Generated Customs document or Customer Generated documents. This field takes precedence over the configuration when passed in a transaction. <ul style="list-style-type: none">Valid values are:<ul style="list-style-type: none">F— FedEx GeneratedC — Customer Generated <i>Note: FedEx Generated is not available with the 049/149 Pre-Shipment Document Upload transaction</i>
End of Record Indicator						
99	Max=0	NULL	I/O	All	All	Field Level: Shipment Required Description <ul style="list-style-type: none">End of Record Indicator field indicates the end of a transaction.

Field ID	Field Length	Date Type	Input/Output	FedEx Shipping		Pre-Shipment Document Upload Request Description
				Services	Valid For	
						<ul style="list-style-type: none"> The format is 99," (99 followed by a comma and two quotation marks). All FedEx Ship Manager® Server transactions must end with 99,".

149 Pre-Shipment Document Upload Reply Fields

Table 144: 149 Pre-Shipment Document Upload Reply Field

Field ID	Field Length	Date Type	Input/Output	FedEx Shipping		Pre-Shipment Document Upload Request Description
				Services	Valid For	
Transaction Code						
0	Max=3	N	I/O	All	All	Field Level: Shipment Required Description <ul style="list-style-type: none">Transaction Code field indicates the start of a transaction.For example, 0,"104" signifies the start of the 104 Tracking Number Reply transaction.
Recipient Country						
50	Max=2	A	I/O	FDXE FDXG	All	Field Level: Shipment Required <ul style="list-style-type: none">*Required for FedEx International Priority DirectDistribution® (IPD), FedEx International Economy DirectDistributionSM Service (IED) and FedEx International Priority DirectDistribution® Freight (IDF) shipments.*Required for Openship function. Description <ul style="list-style-type: none">Recipient Country field specifies the two-character code indicating the country of the Recipient address.For shipping, use Single Shot, Single Piece, Openship, or MPS.
Meter Number						
498	Min=1 Max=9	N	I/O	FDXE FDXG	All	Field Level: Shipment Required <ul style="list-style-type: none">*Required if the meter number is different than

Field ID	Field Length	Date Type	Input/ Output	FedEx Shipping		Pre-Shipment Document Upload Request Description
				Services	Valid For	
						<p>the meter number configured as the default.</p> <p>Default: Master meter</p> <p>Description</p> <ul style="list-style-type: none"> • Meter Number field provides the unique number assigned to the Shipper's FedEx account number that is used in each transaction. It identifies the revenue/ shipping activity of a shipment. • This field ensures the tracking number obtained is from the range assigned in the requesting meter. • Meter numbers can be of length up to nine-digits. • If one to one relationship exists between meter numbers and account numbers, the meter number or the account number is used in the transaction. <p><i>Note: Field ID 10, Account Number, can be used instead of Field ID 498, Meter Number, if there is only one meter per FedEx Express account number on the server.</i></p>
Open Ship Index						
542	Max=9	A/N	I/O	FDXE FDXG	All	<p>Field Level: Package</p> <p>Required</p> <p>*Required for Openship.</p> <p>Description</p> <ul style="list-style-type: none"> • Openship Index field is a unique number per Openship shipment per meter. It is set to the unique number passed in the CREATE transaction. • For shipping, use Openship. <p><i>Note: Field 542 is not:</i></p> <ul style="list-style-type: none"> • Required if you are simultaneously performing a CREATE or ADD transaction. • Used for IPD open shipping. Instead use Field 1355 (IOR Facility Code) with Field 24 (Ship Date) and Field 1274 (Service Type) to form a unique shipment <p>Examples of simultaneous transactions are: YYNNNNNNNN which performs a shipment level CREATE and Route/Time in Transit transaction or NYYNNNNNNN which performs a package level ADD and shipment level Route/Time in Transit together in the same transaction.</p>

Field ID	Field Length	Date Type	Input/Output	FedEx Shipping		Pre-Shipment Document Upload Request Description
				Services	Valid For	
ETD Indicator						
2805	Max=1	A	I/O	FDXE FDXG	All	Field Level: Shipment Optional Description <ul style="list-style-type: none">Electronic Trade Documents (ETD) Indicator is used to override the Electronic Trade Documents flag on the Meter Settings tab. This tag takes precedence over the configuration when passed in a transaction.Valid values are:<ul style="list-style-type: none">Y—YesN—No <i>Note: If tag is not sent, blank, or invalid, the value on the configuration screen applies.</i>
Document Reference ID						
2817-#	Min=1 Max=40	AKE	I/O	FDXE FDXG	IP IE IF IPF IEF IG	Field Level: Shipment Required Description Document Reference ID field indicate a unique ID for each given Electronic Trade Documents being uploaded in the transaction.
ETD Document Type						
2818-#	Max=1	N	I/O	FDXE FDXG	IP IE IF IPF IEF IG	Field Level: Shipment Required <ul style="list-style-type: none">*Required if Field 2819 is present in the request transaction. If Field 2818 is not found, an error will be returned. Description <ul style="list-style-type: none">ETD Document Type field determines type of document(s) that are electronically uploaded. It is used with Field 2819 (Electronic Trade Documents filename).Valid values are:<ul style="list-style-type: none">0 — Label Upload (this is an output response value only)1 — Commercial Invoice2 — Certificate of Origin3 — Pro forma Invoice4 — OtherFor multiple documents being uploaded in this transaction, each occurrence of Field 2819 must

Field ID	Field Length	Date Type	Input/ Output	FedEx Shipping		Pre-Shipment Document Upload Request Description
				Services	Valid For	
						<p>have a corresponding occurrence of Field 2818 with the valid value set.</p> <ul style="list-style-type: none"> Example: If the first occurrence of 2819 (2819-1) has a file name of "C:\Folder\CommercialInvoice.txt," then subsequently, Field 2818 and the first occurrence (2818-1) should be set to 1 (Commercial Invoice) for the document type. <p><i>Notes: It is the customer's responsibility to ensure that the document uploaded matches the valid value passed in for this tag.</i></p> <ul style="list-style-type: none"> There are a few countries (e.g., China) that will allow ETD but not allow the CI or PI to be uploaded. In this scenario, if the user has indicated the shipment as ETD via tag# 2818 (ETD Document Type), the documents can still be uploaded as long as the required images (letterhead, signature or both) are included. ETD takes precedence in this scenario.
ETD Document Filename						
2819-#	Min=1 Max=255	AKE	I/O	FDXE FDXG	IP IE IF IPF IEF IG	<p>Field Level: Shipment Required Description</p> <p>ETD Document Filename field contains the fully qualified filename of the document to be uploaded including the valid path where this document is located.</p> <p><i>Note: The maximum length for an Electronic Trade Documents filename is 30 characters.</i></p>
ETD Wait for Confirmation						
2820	Max=1	A	I	FDXE FDXG	IP IE IF IPF IEF IG	<p>Field Level: Shipment Optional Description</p> <ul style="list-style-type: none"> ETD Wait for Confirmation field is a flag that indicates if the customer wants to wait for a confirmation from the back-end system that a customs document was uploaded successfully. <p><i>Note: This tag takes precedence over the configuration when passed in a transaction if there is a conflict between the transaction and the configuration settings.</i></p> <ul style="list-style-type: none"> Valid values are: <ul style="list-style-type: none"> Y— Wait for Confirmation (equates to "Required" in the configuration) N— Do Not Wait for Confirmation (equates to "Not Required" in the

Field ID	Field Length	Date Type	Input/Output	FedEx Shipping		Pre-Shipment Document Upload Request Description										
				Services	Valid For											
						configuration)										
ETD Document Generation																
2821-#	Max=1	A	I	FDXE FDXG	IP IE IF IPF IEF IG	Field Level: Shipment Optional Description <ul style="list-style-type: none">ETD Document Generation field is a flag that indicates if the customer wants to override the configuration setting between FedEx Generated Customs document or Customer Generated documents. This field takes precedence over the configuration when passed in a transaction.Valid values are:<ul style="list-style-type: none">F— FedEx GeneratedC — Customer Generated <i>Note: FedEx Generated is not available with the 049/149 Pre-Shipment Document Upload transaction.</i>										
ETD Document Status																
2822	Max=2	N	O	FDXE FDXG	IP IE IF IPF IEF IG	Description <ul style="list-style-type: none">Indicates the status of a document within an Electronic Trade Documents shipment when returned in the Reply transaction for Shipping (120), Pre-Shipment (149) or Shipment Query (124). Valid values are: <table><tr><td>01 — Successfully Uploaded</td><td>06 — Invalid File Format</td></tr><tr><td>02 — Upload Pending</td><td>07 — Invalid Document Type</td></tr><tr><td>03 — Upload Unsuccessful</td><td>08 — Invalid Filename</td></tr><tr><td>04 — Virus Detected</td><td>09 — System Error</td></tr><tr><td>05 — File too Large</td><td>10 — Duplicate File</td></tr></table>	01 — Successfully Uploaded	06 — Invalid File Format	02 — Upload Pending	07 — Invalid Document Type	03 — Upload Unsuccessful	08 — Invalid Filename	04 — Virus Detected	09 — System Error	05 — File too Large	10 — Duplicate File
01 — Successfully Uploaded	06 — Invalid File Format															
02 — Upload Pending	07 — Invalid Document Type															
03 — Upload Unsuccessful	08 — Invalid Filename															
04 — Virus Detected	09 — System Error															
05 — File too Large	10 — Duplicate File															
End of Record Indicator																
99	Max=0	NULL	I/O	All	All	Field Level: Shipment Required Description <ul style="list-style-type: none">End of Record Indicator field indicates the end of a transaction.The format is 99,"" (99 followed by a comma and										

Field ID	Field Length	Date Type	Input/ Output	FedEx Shipping		Pre-Shipment Document Upload Request Description
				Services	Valid For	
						<p>two quotation marks).</p> <ul style="list-style-type: none"> All FedEx Ship Manager® Server transactions must end with 99, "".

Re-printing FedEx Generated Documentation

If customers attempt to upload Electronic Trade Documents and they receive a warning message that these documents could not be uploaded, then they must reprint the FedEx generated documentation for the required reports using one of the following reprint functions:

Note: Refer the [FedEx Ship Manager® Server Transaction Coding Reference Guide](#) for detailed information.

- Label Reprint Utility
- Report Viewer Utility

Refer [FedEx Ship Manager Server Utilities](#) for a complete description of FSMS utilities.

020/120 Global Ship Request/Reply Electronic Trade Documents Fields

Fields for uploading Electronic Trade Documents while shipping are:

- Field 2817 (Document Reference ID); this field is REQUIRED for all 049/149 and 020/120 transactions.

Note: If this field is not used in the transaction, then this will be auto-generated by FSMS. If documentation is previously uploaded with the 049/149 Pre-Shipment Document Upload Request/Reply transaction, then the document reference ID from that transaction should be passed in the 020 Global Ship Request transaction. If you create your own Document Reference ID in a 049/149 Pre-Shipment Document Upload Request/Reply transaction, it is simpler to link, but if you let FedEx create the link, it will be 40 characters long.

- Field 2818 (ETD Document Type); this field is REQUIRED for all 049/149 and 020/120 transactions.
- Field 2819 (ETD Document Filename); this field is **REQUIRED** for all 049/149 and 020/120 transactions for Customer Generated documents.

The following optional fields override the configuration settings:

- Field 2820 (ETD Wait for Confirmation)
- Field 2805 (ETD Indicator)
- Field 2821 (ETD Document Generation)
- Field 2821 will be used in the 020/120 Global Ship Request/Reply Transactions so customers can identify Customer Generated as the ETD Document Type in case of Multiple Customer Invoices (FedEx Express and FedEx Ground) or Multiple Pro forma Invoices (Express).

Note: The label image is uploaded at ship time. For Single Piece, Single Shot, Total Piece/Total Weight and Open Ship, the image is uploaded on confirmation. FedEx Ship Manager Server will not upload a Ground shipping label. Refer [Label and Form Transactions](#) for more information on labels.

Table 145 describes the 020 Global Ship Transaction Request Fields for Electronic Trade Documents Upload and Shipping in Addition to Basic 020 Global Ship Transaction Fields.

Table 145: 020 Global Ship Transaction Request Fields for ETD Upload and Shipping

Field ID	Field Length	Date Type	Input/Output	FedEx Shipping		Pre-Shipment Document Upload Request Description
				Services	Valid For	
ETD Indicator						
2805	Max=1	A	I/O	FDXE FDXG	IP IE IF IPF IE IGF	Field Level: Shipment Optional Description <ul style="list-style-type: none">Electronic Trade Documents (ETD) Indicator is used to override the Electronic Trade Documents flag on the Meter Settings tab. This tag takes precedence over the configuration when passed in a transaction.Valid values are:<ul style="list-style-type: none">Y—YesN—No <i>Note: If tag is not sent, blank, or invalid, the value on the configuration screen applies.</i>
Document Reference ID						
2817-#	Min=1 Max=40	AKE	I/O	FDXE FDXG	IP IE IF IPF IEF IG	Field Level: Shipment Required Description <p>Document Reference ID field indicate a unique ID for each given Electronic Trade Documents being uploaded in the transaction.</p>
ETD Document Type						
2818-#	Max=1	N	I/O	FDXE FDXG	IP IE IF IPF IEF IG	Field Level: Shipment Required <ul style="list-style-type: none">*Required if Field 2819 is present in the request transaction. If Field 2818 is not found, an error will be returned. Description <ul style="list-style-type: none">ETD Document Type field determines type of document(s) that are electronically uploaded. It is used with Field 2819 (Electronic Trade Documents filename).Valid values are:<ul style="list-style-type: none">0 — Label Upload (this is an output response value only)1 — Commercial Invoice2 — Certificate of Origin3 — Pro forma Invoice

Field ID	Field Length	Date Type	Input/Output	FedEx Shipping		Pre-Shipment Document Upload Request Description
				Services	Valid For	
						<ul style="list-style-type: none"> o 4 — Other • For multiple documents being uploaded in this transaction, each occurrence of Field 2819 must have a corresponding occurrence of Field 2818 with the valid value set. • Example: If the first occurrence of 2819 (2819-1) has a file name of "C:\Folder\CommercialInvoice.txt," then subsequently, Field 2818 and the first occurrence (2818-1) should be set to 1 (Commercial Invoice) for the document type. <p><i>Notes: It is the customer's responsibility to ensure that the document uploaded matches the valid value passed in for this tag.</i></p> <p>There are a few countries (e.g., China) that will allow ETD but not allow the CI or PI to be uploaded. In this scenario, if the user has indicated the shipment as ETD via tag# 2818 (ETD Document Type), the documents can still be uploaded as long as the required images (letterhead, signature or both) are included. ETD takes precedence in this scenario.</p>
ETD Document Filename						
2819-#	Min=1 Max=255	AKE	I/O	FDXE FDXG	IP IE IF IPF IEF IG	<p>Field Level: Shipment</p> <p>Required Description</p> <p>ETD Document Filename field contains the fully qualified filename of the document to be uploaded including the valid path where this document is located.</p> <p><i>Note: The maximum length for an Electronic Trade Documents filename is 30 characters.</i></p>
ETD Wait for Confirmation						
2820	Max=1	A	I	FDXE FDXG	IP IE IF IPF IEF IG	<p>Field Level: Shipment</p> <p>Optional Description</p> <ul style="list-style-type: none"> • ETD Wait for Confirmation field is a flag that indicates if the customer wants to wait for a confirmation from the back-end system that a customs document was uploaded successfully. <p><i>Note: This tag takes precedence over the configuration when passed in a transaction if there is a</i></p>

Field ID	Field Length	Date Type	Input/Output	FedEx Shipping		Pre-Shipment Document Upload Request Description
				Services	Valid For	
						<p><i>conflict between the transaction and the configuration settings.</i></p> <ul style="list-style-type: none"> Valid values are: <ul style="list-style-type: none"> Y— Wait for Confirmation (equates to “Required” in the configuration) N— Do Not Wait for Confirmation (equates to “Not Required” in the configuration)
ETD Document Generation						
2821-#	Max=1	A	I	FDXE FDXG	IP IE IF IPF IEF IG	<p>Field Level: Shipment</p> <p>Optional Description</p> <ul style="list-style-type: none"> ETD Document Generation field is a flag that indicates if the customer wants to override the configuration setting between FedEx Generated Customs document or Customer Generated documents. This field takes precedence over the configuration when passed in a transaction. Valid values are: <ul style="list-style-type: none"> F— FedEx Generated C — Customer Generated <p><i>Note: FedEx Generated is not available with the 049/149 Pre-Shipment Document Upload transaction.</i></p>
End of Record Indicator						
99	Max=0	NULL	I/O	All	All	<p>Field Level: Shipment</p> <p>Required Description</p> <ul style="list-style-type: none"> End of Record Indicator field indicates the end of a transaction. The format is 99,"" (99 followed by a comma and two quotation marks). All FedEx Ship Manager® Server transactions must end with 99,"".

024/124 Shipment Query Request/Reply Transactions

The following example shows the minimum reply fields you can use in a 024/124 Shipment Query Request/Reply transaction. This transaction is for an Electronic Trade Document shipment.

```
0,"124"1,"Global Shipment Query"11,"Recipient Company"12,"Auto Step 004"13,"387 Main Street"14,
"Single piece"15,"QUEBEC"16,"ON"17,"M1M1M1"18,"1234567890"22,"01"23,"49"24,"20100320"25,
"Single piece"29,"876543289054"34,"2360"35,"7408"36,"472"37,"9296"50,"CA"53,"0"57,"0"58,"0"59,
"0"60,"15"75,"LBS"1086,"0"1087,"0"2817,"ETDDOCUMENTEFERENCE"2822,"01" 99,""
```

Invalid Electronic Trade Documents Transactions

Maximum Filename Size Exceeded

If you attempt to upload shipping documents using the 049/149 Pre-Shipment Document Upload transaction, and Field 2819 is sent with a filename greater than 30 characters, and all other Pre-Shipment Document Upload transaction data is valid, then Error Message, “Electronic Trade Document Upload cannot be processed. File name exceeds maximum character length allowed,” appears, and the transaction fails.

Invalid File Path

If you attempt to upload shipping documents using the 049/149 Pre-Shipment Document Upload transaction, and either the Use ETD checkbox is checked on the Meter Settings tab or Field 2808 is set to Electronic Trade Documents Indicator, and Field 2819 is sent with an invalid path, and all other Pre-Shipment Document Upload transaction data is valid, then the Error Message, 5040 “Invalid File Path.,” displays.

Invalid Filename

If you attempt to upload shipping documents using the 049/149 Pre-Shipment Document Upload transaction, and Field 2819 is sent with an invalid path, and all other Pre-Shipment Document Upload transaction data is valid, then Error Message 2650, “Electronic Trade Document Upload cannot be processed without a valid filename” appears, and the transaction fails.

Invalid Document Type

If you attempt to upload shipping documents via the 020/120 Global Shipping Transaction, and either the “Use ETD” checkbox is checked on the Meter Settings tab or the “ETD Indicator” Field 2805 is passed in the transaction, and you send in Field 2818 (Document Type) blank or with an invalid value, and all other Global Shipping transaction data is valid, then Warning Message 2651 “Electronic Trade Document Upload cannot be processed without a valid Document Type. Please print shipping documents and attach to shipment,” displays. The transaction is successful, and you are informed that the printed copy of shipping documents, Customer Generated or FedEx Generated, is needed for shipments.

Dangerous Goods or Dry Ice

If you attempt to process an International Express Electronic Trade Documents shipment via the 020 Global Shipping Transaction, and either the “Use ETD” checkbox is checked on the Meter Settings tab or the “ETD Indicator” Field 2805 is passed in the transaction, and you pass in any field related to DG or Dry Ice, and all other transaction inputs are valid for international shipping, then Warning Message 2652, “Electronic Trade Document Upload cannot be processed with DG or Dry Ice. Please print shipping documents and attach to shipment,” is returned in the reply transaction. The transaction is successful, and you are informed that printed copy of shipping documents, Customer Generated or FedEx Generated, is needed for shipments.

Electronic Trade Documents Upload Not Allowed from Origin or to Destination Country

If you attempt to upload either a FedEx Generated or Customer Generated Commercial Invoice, Certificate of Origin (COO), Pro forma Invoice, or other document using the 049/149 Pre-Shipment Document Upload Request/Reply, and the origin meter country is set to N and/or the destination country is set to N in the country.dat file, and all transaction data is valid, then Error Message 2656, “Electronic Trade Document Upload is not available from origin or to destination,” is displayed, and the transaction fails.

If you attempt to upload shipping documents using the 020 Global Ship Request transaction, and the Use Electronic Trade Documents checkbox is not selected on the Meter Settings tab, and all other transaction inputs are valid for international shipping, then Error Message 2648, “Electronic Trade Document Upload is not available from origin or to destination. Please print shipping documents and attach to shipment” is displayed, and the transaction fails.

Electronic Trade Documents Upload not Available for Future Day Shipping

If you attempt to upload documents in the shipping transaction and either the “Use ETD” checkbox is checked on the Meter Settings tab or the “ETD Indicator” Field 2805 is passed in the transaction, and you passed in Field 24 Ship Date set for a Future Day and all other transaction inputs are valid for international shipping, the Warning Message 2653, “Electronic Trade Document Upload is not available with Future Day Shipping. Please print shipping documents and attach to shipment.” is displayed. The transaction is successful, and you are informed that printed copies of shipping documents, Customer Generated or FedEx Generated, will be needed for shipments.

10.6.3 Deleting a FedEx Express International Shipment

Use the 023 Global Delete Request transaction to delete a single piece or all pieces in a FedEx Express International multiple-package shipment.

Note: If you enter a tracking number associated with a multiple-piece shipment, FSMS deletes all pieces in this shipment.

10.6.4 FedEx Express International List Rates and Surcharges

FedEx shippers can download list rates for FedEx Express International shipping for all geographical regions available for the service. You can display or return these rates as rate quotes or as customized doc-tabs and reports in the same way you display and return domestic list rates. The below table lists the available list rates and service regions.

Table 146: Available FedEx Express International List Rates

Type of List Rate	Available for...
Express International List Rates	All regions
Express Intra Canada List Rates	Canada-origin devices only
FedEx® International DirectDistribution Surface Solutions (IDD Surface) List Rates	Devices enabled for FedEx® International DirectDistribution Surface Solutions (IDD Surface) origins: Canada (IDD CA) and Mexico (IDD MX). IDD Surface is a contract service; contact your Account Executive for more information about this service.

10.6.5 FedEx Express International List Rates and Surcharge Fields

The table below describes the fields which return FedEx Express International list rates and surcharges in the 120 Global Ship Reply transaction.

You may download list rates for intra-Canada FedEx Express® shipping for Canada-origin devices only.

Table 147: Fields for Returning Express International List Rates

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transaction: 120 Global Ship Reply
				Services	Valid For	
List Third Party Consignee Surcharge						
4027	Min=1 Max=11.2	N	O	FDXE	INTL	Description <ul style="list-style-type: none">Positive numbers only. Two implied decimal places. (1-9999)See Field 3309 for Third Party Consignee. ☒
List Rate Currency Type						
4028	Max=3	A	O	FDXE	INTL	Field Level: Package Description <ul style="list-style-type: none">List rate currency type to be returned, for example, USD or CAD.Valid values are currency codes listed in Appendix C of the <i>FedEx Ship Manager® Server Transaction Coding Reference Guide</i>.
List Off-Shore Surcharge						
4029	Min=1 Max=11.2	N	O	FDXE	INTL	Description <ul style="list-style-type: none">Surcharge applied if package is shipped from a non-U.S. country to Alaska or Hawaii; for example, from France to Hawaii.Valid values are positive numbers only (1-9999).
List Europe First Surcharge						
4030	Min=1 Max=11.2	N	O	FDXE	INTL	Description <ul style="list-style-type: none">Positive numbers only. Two implied decimal places. (1-9999).

Downloading Intra-Canada List Rates for Canada-Origin Meters

Shippers can use the FedEx Demand Download Utility to download list rates for their system.

Refer [FedEx Ship Manager Server Utilities](#) for information about this utility.

To download Intra-Canada and FedEx® International DirectDistribution Surface Solutions List Rates:

1. Navigate to the FSMS folder on your desktop and double-click the **Demand Download** icon. The **Demand Download** dialog box displays.
2. Select a Canada-origin meter from the **Meter/Account** list for which you want to activate the download.
3. In Download Type, check the Express Domestic List Rates checkbox.
4. Click **Start**.
5. When the download completes, you must exit the Demand Download Utility to implement the downloaded list rates on your system.

10.6.6 International Service Option Surcharges

The following surcharges and rating occur for FedEx Express International service options.

Unit Weight Rating and Surcharge Rates

You can designate intra-Canada FedEx Express shipments to be assessed by unit weight rating instead of a flat surcharge rate on the shipment. The following surcharges for intra-Canada shipments can use unit rating:

- Saturday Pickup
- Saturday Delivery
- Accessible Dangerous Goods
- Inaccessible Dangerous Goods

The international rates for unit rating of surcharges for the above service options are returned for all qualified intra-Canada FedEx Express shipments.

Outside Delivery and Pickup Area Surcharge Rates

Download Outside Delivery Area (ODA) and Outside Pickup Area (OPA) and surcharge rates using the Demand Download Utility. For information about this utility, refer [FedEx Ship Manager Server Utilities](#).

To download ODA/OPA surcharge rates using Demand Download Utility

1. Open the Demand Download Utility screen.
2. Check the **ODA/OPA** check box. This box allows you to demand download Outside Delivery Area (ODA) and Outside Pickup Area (OPA) surcharges for your Master meter.
3. Click **Start** to start the download.
4. After the download completes, you must exit the Demand Download Utility to make the surcharge rates available on your system.

10.6.7 Returning Total Charges Without Added Canada Taxes

For FedEx Express International shipments, a FedEx company can receive a rate quote given in CAD (Canada dollars) for all Canada-origin shipments regardless of the billed currency type on a customer's account. This is a change from the current behavior for users who have their accounts billed in a non-CAD currency and cannot receive a rate quote in CAD.

This feature allows a shipper to set up the quick rate quote to display a quote that does not include Canadian taxes or to show the total rate (with taxes) in their quick rate quote. A pre-tax rate, a sub-total, and a net rate total can be given in the breakdown of charges shown in a detailed rate quote. For this feature, the sub-total rate, which gives the rate prior to taxes, is the default, but the shipper can set an option that allows taxes.

It also allows the FedEx® International DirectDistribution Surface Solutions shipper who bills in USD to receive a rate quote for non-IDD Surface services.

The rate quote will not be available for clients if there is a Carriage Value and the currency is declared in a non-origin currency type. If the rate quote is not available, FSMS sends an error message that explains the circumstances.

Fields for Returning Shipping Costs

The below table lists the existing fields that FSMS shippers can continue to use to return shipping cost amounts:

Table 148: Fields to Return Shipping Costs

To Return ...	Use Field	Field Name	Field Description
Net charge including Canada taxes	37	Net Charge	<ul style="list-style-type: none"> Total charge returned in Field 37 (Net Charge) includes all applicable Canadian taxes. All discounts, including Earned Discounts, if applicable, are calculated as part of your TOTAL DISCOUNT AMOUNT, Field 36 and thus calculated as part of your NET CHARGE AMOUNT, Field 37.
List of net charges including Canada taxes	1528	List Net Charge	Total charges returned in Field 1528 (List Net Charge) includes any applicable Canadian taxes.
Total surcharge amount including Canada taxes	35	Total Surcharge Amount	Total charges returned in Field 35 (Total Surcharge Amount) includes any applicable Canadian taxes.
List of total surcharges including Canada taxes	1507	List Total Surcharge Amount	Total charges returned in Field 1507 (List Total Surcharge Amount) includes any applicable Canadian taxes.

Shippers can also use Field 1234 (Rate/Route/Time-in-Transit Flag) in a 020/120 Global Ship Request/Reply transaction to receive a rate quote.

Fields for Shipment Charges Prior to Canadian Taxes

The six fields listed in the following table give FedEx shippers the option of calculating shipment charges before adding Canadian taxes. These fields apply to Transactions: 020/120 Global Ship Request/Reply - Single Piece, Single Shot, Open Ship, 025/125 Rate All Services Request/Reply.

Table 149: Fields for FedEx Express U.S. Shipment Charges

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description
				Services	Valid For	
Net Freight Charge Before Canada Taxes						
1533	Min=1 Max=11.2	N	O	FDXE FDXG	All	<ul style="list-style-type: none">Net Freight Charge amount.Valid values are positive numbers 1-9999. Two implied decimal places. <div></div>
List Net Freight Charge Before Canada Taxes						
4889	Min=1 Max=11.2	N	O	FDXG	CA	<ul style="list-style-type: none">List Net Freight Charge equals the List Freight Charge plus the List Total Surcharge Amount Before Canada Taxes (Field 4890).Valid values are positive numbers 1-9999. Two implied decimal places.
Total Surcharge Amount Before Canada Taxes						
4890	Min=1 Max=11.2	N	O	FDXE	CA	<ul style="list-style-type: none">Total dollar amount for surcharges.Amount does not include Canada taxes (GST, HST, and QST) incurred for the shipment.Valid values are positive numbers 1-9999. Two implied decimal places.
List Total Surcharge Amount Before Canada Taxes						
4891	Min=1 Max=11.2	N	O	FDXE FDXG	CA	<ul style="list-style-type: none">List total surcharge amount before Canada taxes (GST, HST, and QST).Valid values are positive numbers 1-9999. Two implied decimal places.
Total Customer Handling Charge Before Canada Taxes						
4892	Min=1 Max=11.2	N	O	FDXE FDXG	CA	<ul style="list-style-type: none">Total Customer Handling Charge equals the Net Charge (Field 37) plus the Handling Charge (Field 1596) before Canada taxes (GST, HST, and QST).Valid values are positive numbers 1-9999. Two implied decimal places.
List Total Customer Handling Charge Before Canada Taxes						
4893	Min=1	N	O	FDXE	CA	<ul style="list-style-type: none">List Total Customer Handling Charge equals the List Net Charge (Field 37)

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description
				Services	Valid For	
	Max=11.2			FDXG		<p>plus the List Handling Charge (Field 1596) before Canada taxes (GST, HST, and QST).</p> <ul style="list-style-type: none"> Valid values are positive numbers 1-9999. Two implied decimal places.

10.6.8 Transaction Scenarios for Requesting List Rates and Surcharges

Table 150 provides three FSMS transaction scenarios for requesting FedEx list rates and surcharges.

Table 150: List Rates and Surcharge Transaction Scenarios

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description
				Services	Valid For	
Rate Quote Type				Transactions: 020 Global Ship Request, 025 Rate All Services Request		
3062	Max=1	N	I	FDXE FDXG	All	Field Level: Shipment for single transactions Field Level: Package for 020/120 Global Ship Request/Reply Open Ship transactions Optional Description <ul style="list-style-type: none">Indicates the type of rates returned in the 120 Global Ship Reply transaction<ul style="list-style-type: none">1 — Discount Rates only (default)2 — List Rates and Discount Rates3 — No Shiptime RatesFor shipping, use Single Shot, Single Piece, Open Ship, or MPS.
Rate/Route/Time-in-Transit Flag				Transactions: 020 Global Ship Request, 025 Rate All Services Request		
1234	Max=1	N	I	FDXE FDXG FDXS	All	Field Level: Shipment for single transactions. Field Level: Package for 020/120 Global Ship Request/Reply Open Ship transactions. Optional Description <ul style="list-style-type: none">Indicates the Rate/Route/Time in Transit flag.*Route is for FedEx Express and Time-in-

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description
				Services	Valid For	
						<p>Transit is for FedEx Ground.</p> <ul style="list-style-type: none"> Valid values are: <ul style="list-style-type: none"> 1 — Rate Quote 2 — Route/Time in Transit 3 — Rate Quote and Route *CA and U.S. origins can rate; all origins can route. Valid FedEx SmartPost values are: <ul style="list-style-type: none"> 1 — Rate Quote 3 — Rate Quote and Route Passing this field in a transaction returns a rate quote only, and the shipment is not processed for shipping. To ship a package after a rate/route request, code this field in a new <i>020 Request</i> transaction with no value: 1234,"" For shipping, use Single Shot, Single Piece, Open Ship, or MPS. <p><i>Note: For Open Ship shipments you can also capture rate quotes by setting position 3 to Field 541 (Open Ship Flags) to Y.</i></p>
Open Ship Flags				Transactions: 020 Global Ship Request, 060 Freight Create BOL Request		
541	Max=9	A	I	FDXE FDXG FXFR FDXS	All	<p>REQUIRED*</p> <p>*Required for Open Ship.</p> <p>Description</p> <ul style="list-style-type: none"> Identifies transaction functions using nine one-byte flags which are set to Y to indicate shipment level or package level flag. Specify Y in the position(s) of the Open Ship functions used for a given transaction. Specify N in all other positions. All flags must be used and must be either Y or N. If you enter all Ns, all Open Ship functions are disabled. Default: YNNNNNNNY (CREATE and CONFIRM the Open Ship shipment.) Each one-byte flag is defined in sequence in the following array: <ul style="list-style-type: none"> 1 — CREATE an Open Shipment 2 — ROUTE/Time in Transit 3 — RATE 4 — ADD a piece/package

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description
				Services	Valid For	
						<ul style="list-style-type: none"> ○ 5 — EDIT a piece/package ○ 6 — EDIT/ADD data to the entire shipment ○ 7 — DELETE a package ○ 8 — DELETE the shipment ○ 9 — CONFIRM the shipment • For shipping, use Open Ship. • Refer FedEx Ship Manager® Server Developer Guide for shipping rules.

10.7 FedEx ETD Sample Transactions

10.7.1 049/149 Pre-Shipment Document Upload Request/Reply

Commercial Invoice for Electronic Trade Documents for International Express Priority Shipment with a Commodity Originating in U.S.

0,"049"1,"Single piece"11,"Company"12,"Name"13,"1 Main Street"15,"TORONTO"16,"tn"17,"38135"18,"1234567890"23,"1"25,"Reference"26,"2501"50,"us"116,"1"117,"US"119,"250100"187,"288"414,"IN"1090,"USD"1116,"IN"1139,"123456789"1273,"01"1274,"01"1349,"S"1350,"123456789"1358,"30.37(i)"1670,"1500"16702,"1500"1958,"BBL"2805,"Y"2817,"test049"2818,"1"2819,"C:\yourETDuploadsample.txt"99,""

0,"149"10, 50,"US"117,"US"498, 2817,"test049"2818,"1"2819,"C:\yourETDuploadsample.txt"2821,"C"99,""

10.7.2 020/120 Global Ship Request/Reply

Basic Single Piece Shipment for Commercial Invoice for Electronic Trade Documents for International Express Priority Shipment with a Commodity Originating in U.S.

0,"020"1,"Single piece"11,"Company"12,"Name"13,"1 Main Street"15,"TORONTO"16,"ON"17,"M5K1V8"18,"1234567890"23,"1"25,"Reference"26,"2501"50,"CA"70,"1"72,"1"74,"CA"75,"lbs"79,"BOOKS"80,"US"116,"1"117,"US"119,"250100"187,"PNG"414,"IN"1090,"USD"1116,"IN"1139,"123456789"1273,"01"1274,"92"1349,"S"1350,"123456789"1358,"30.37(i)"1670,"1000"1958,"BBL"2805,"Y"2818,"1"2819,"C:\yourETDuploadsample.txt"99,""

Basic MPS Shipment for Commercial Invoice for Electronic Trade Documents for International Express Priority Shipment with a Commodity Originating in U.S.

0,"020"1,"MPS"11,"Company"12,"Name"13,"1 Main Street"14,""15,"TORONTO"16,"ON"17,"M5K1V8"18,"1234567890"23,"1"25,"Reference"26,"2501"50,"CA"70,"1"72,"1"74,"CA"75,"lbs"79,"BOOKS"80,"US"116,"4"117,"US"119,"250100"187,"PNG"414,"IN"1090,"USD"1116,"IN"1139,"123456789"1273,"01"1274,"92"1349,"S"1350,"123456789"1358,"30.37(i)"1670,"1500"1670-2,"1500"1958,"BBL"1958-2,"BBL"2805,"Y"2818,"1"2818-2,"1"2819,"C:\yourETDuploads\sample.txt"2819-2,"C:\yourETDuploads\sample.txt"99,""

OpenShip Transactions for Commercial Invoice for Electronic Trade Documents for International Express Priority Shipment with a Commodity Originating in U.S.

0,"020"1,"Open"11,"Company"12,"Name"13,"1 Main Street"14,""15,"TORONTO"16,"ON"17,"M5K1V8"18,"1234567890"23,"1"25,"Reference"26,"25"50,"CA"70,"1"72,"1"74,"CA"75,"lbs"79,"BOOKS"80,"US"117,"US"119,"250100"187,"PNG"414,"IN"541,"YNNNNNNNNN"542,"Express"1090,"USD"1116,"IN"1139,"123456789"1273,"01"1274,"01"1349,"S"1350,"123456789"1358,"30.37(i)"1670,"1500"1958,"BBL"2818,"1"2819,"C:\yourETDuploads\sample.txt"99,""

0,"120"1,"Open"10,"123456789"29,"940079202765"498,526,"0430"542,"Express"1678,"FDX0"2817,"ID-14BFE5DD-C4C0-4E7B-BCA4-AB8335EBAC27"2818,"1"2819,"C:\yourETDuploads\sample.txt"99,""

0,"020"1,"Add a piece"11,"Company"12,"Name"13,"1 Main Street"14,""15,"TORONTO"16,"ON"17,"M5K1V8"18,"1234567890"23,"1"25,"Reference"26,"25"50,"CA"70,"1"72,"1"74,"CA"75,"lbs"79,"BOOKS"80,"US"117,"US"119,"250100"187,"PNG"414,"IN"541,"NNNNNNNNNN"542,"Express"1090,"USD"1116,"IN"1139,"123456789"1273,"01"1274,"01"1349,"S"1350,"123456789"1358,"30.37(i)"1670,"1500"1958,"BBL"2818,"1"2819,"C:\yourETDuploads\sample.txt"99,""

0,"120"1,"Add a piece"10, 21,"15"26,"2500"29,"940079202776"57,""58,""59,""116,"X"498, 526,"0441"542,"Express"1117,"0002"1123,"940079202765"1124,"0430"2817,"ID-1887A3B1-CD60-4154-A4D4-47CE41444921"2818,"1"2819,"C:\yourETDuploads\sample.txt"99,""

0,"020"1,"Confirm"11,"Confirm"12,"Name"13,"1 Main Street"14,""15,"TORONTO"16,"ON"17,"M5K1V8"18,"1234567890"23,"1"25,"Reference"26,"25"50,"CA"70,"1"72,"1"74,"CA"75,"lbs"79,"BOOKS"80,"US"117,"US"119,"250100"187,"PNG"414,"IN"541,"NNNNNNNNNY"542,"Express"1090,"USD"1116,"IN"1139,"123456789"1273,"01"1274,"01"1349,"S"1350,"123456789"1358,"30.37(i)"1670,"1500"1958,"BBL"2818,"1"2819,"C:\yourETDuploads\sample.txt"99,""

0,"120"1,"Confirm"10, 30,"XV YOOA"33,"AA"34,"17663"35,"2914"36,"00"37,"20577"60,"30"112,"30"116,"2"119,"250100"194,""195,"YYZ"198,"YOOA"409,""431,"N"498, 542,"Express"557,"02"558,"5024"559,"Express Domestic/International List Rates are not available."650,"TRK#"650-2,"MPS#"651,"0430"651-2,"0441"652,"## MASTER ##"652-2,"Mstr# 9400 7920 2765"653,"XV YOOA"654,""655,"1 of 2"655-2,"2 of 2"656,"9400 7920 2765"656-2,"9400 7920 2776"657,""657-2,"0430"658,"AA"659,"INTL PRIORITY"660,""661,"M5K 1V8"662,"ON-CA"663,"YYZ"665,"505C1/8B40/5FE8"1084,"JLNA"1086,"O"1090,"USD"1092,"A"1125,"O"1136,"XV"1274,"01"1359,"NO EEI 30.37 (i)"1533,"20577"1596,""1598,"20577"1947,"490"1948,"2914"1981,"10:30 AM"1992,""2399,"O"2817,"ID-6432E15B-3C52-40D8-BC16-2E478DA7D7BE"2817-2,"ID-23DA98F4-7FBA-4E91-94C7-EE31B31F52E5"2818,"1"2818-2,"O"2819,"C:\yourETDuploads\sample.txt"2819-2,"C:\FedEx\Fedex_ETDLabels\940079202765.PDF"99,""

OpenShip Transaction for Commercial Invoice for Electronic Trade Documents for International Ground Shipment with a Commodity Originating in U.S.

0,"020"1,"Open"11,"Company"12,"Name"13,"1 Main Street"14,""15,"TORONTO"16,"ON"17,"M5K1V8"18,"1234567890"23,"1"25,"Reference"26,"2501"50,"CA"70,"1"72,"1"74,"CA"75,"lbs"79,"BOOKS"80,"US"117,"US"119,"250100"187,"PNG"414,"IN"541,"YNNNNNNNN"542,"GROUND"1090,"USD"1116,"IN"1139,"123456789"1273,"01"1274,"92"1349,"S"1350,"123456789"1358,"30.37(i)"1670,"1500"1958,"BBL"2818,"1"2819,"C:\yourETDuploadsample.txt"99,""

0,"120"1,"Open"10,"123456789"29,""498,"XXXXXX"542,"GROUND"1678,"FDX0"2817,"ID-C7BB2A94-7ED9-48EC-996A-1C13E1B9ABEB"2818,"1"2819,"C:\yourETDuploadsample.txt"99,""

0,"020"1,"Add a piece"11,"Company"12,"Name"13,"1 Main Street"14,""15,"TORONTO"16,"ON"17,"M5K1V8"18,"1234567890"23,"1"25,"Reference"26,"2501"50,"CA"70,"1"72,"1"74,"CA"75,"lbs"79,"BOOKS"80,"US"117,"US"119,"250100"187,"PNG"414,"IN"541,"NNNNNNNNY"542,"GROUND"1090,"USD"1116,"IN"1139,"123456789"1273,"01"1274,"92"1349,"S"1350,"123456789"1358,"30.37(i)"1670,"1500"1958,"BBL"2818,"1"2819,"C:\yourETDuploadsample.txt"99,""

0,"120"1,"Add a piece"10,"123456789"29,"XXXXXXXXXX"498,"XXXXXX"1678,"FDX0"2817,"ID-CB7F39C5-57DC-4F1F-AA94-745CAC0DD9F1"2818,"1"2819,"C:\yourETDuploadsample.txt"99,""

0,"020"1,"Confirm"11,"Company"12,"Name"13,"1 Main Street"14,""15,"TORONTO"16,"ON"17,"M5K1V8"18,"1234567890"23,"1"25,"Reference"26,"2501"50,"CA"70,"1"72,"1"74,"CA"75,"lbs"79,"BOOKS"80,"US"117,"US"119,"250100"187,"PNG"414,"IN"541,"NNNNNNNNY"542,"GROUND"1090,"USD"1116,"IN"1139,"123456789"1273,"01"1274,"92"1349,"S"1350,"123456789"1358,"30.37(i)"1670,"1500"1958,"BBL"2818,"1"2819,"C:\yourETDuploadsample.txt"99,""

0,"120"1,"Confirm"10,"123456789"34,"4720"35,"8745"36,"0"37,"13465"60,"30"112,"30"116,"X"498,"XXXXXX"542,"GROUND"543,"0"1089,"0"1090,"USD"1092,"51"1274,"92"1359,"NO EEI 30.37 (i)"1596,"0"1598,"13465"1690,"N"1942,"N"1943,"N"1944,"N"1947,"100"1947-2,"490"1947-3,"660"1948,"3640"1948-2,"248"1948-3,"4857"1981,"End of Day"1992,"0"2399,"3"2399-2,"3"2405,"N"2703,"-1"2817,"ID-DCB68BD8-85AE-4AC6-80A5-1147DD7E4504"2817-2,"ID-F16250C6-C153-4DAD-AD81-1F9331583062"2818,"1"2818-2,"0"2819,"C:\yourETDuploadsample.txt"2819-2,"C:\FedEx\Fedex_ETDLabels\0059747700000025.PDF"3058,"4"3063,"96120220059747700000025"3063-2,"96120220059747700000032"3065,"420M5K1V8"3073,"022"3073-2,"022"99,""

020 Shipment with Customer Provided Commercial Invoice from U.S. to Canada for a Single Shot Shipment

0,"020"1,"ETD3"11,"1061 TEST"12,"TEST 1061"13,"546 HALF WAY ST"15,"TORONTO"16,"ON"17,"M1M1M1"18,"8005551212"23,"1"25,"TEST SHIPMENT"26,"0"50,"CA"69,"0"72,"1"74,"CA"75,"LBS"78,"100"79,"MOTHER BOARD"80,"US"81,"123456.025"82,"45"113,"N"117,"US"119,"100"187,""414,"EA"440,"N"537,"C:\IntlDocs\Labels"541,"YNNNNNNNNY"542,"025"1030,"150000"1090,"USD"11139,"156342589"1273,"01"1274,"01"1282,"B"1358,"30.36"1660,"Y"1670,"100"1958,"BOX"2805,"N"2817,""2818,""2819,""2820,""2821,""4574,""99,""

0,"120"1,"ETD3"10,"123456789"29,"942694814146"30,"NW YBZA "33,"AM"34,"5383"35,"888"36,
 "00"37,"6271"60,"1"112,"1"116,"1"119,"675"188,"194,"195,"YYZ"198,"YBZA "409,"431,"N"498,
 "118473"526,"0488"542,"025"557,"01"558,"2530"559,"Calculated Total Customs Value will be used for
 this shipment."650,"TRK#"651,"0488"652,"653,"NW YBZA "654,"655,"656,"9426 9481
 4146"657,"658,"AM"659,"INTL PRIORITY"660,"ETD"661,"M1M 1M1"662,"ON-CA"663,"YYZ"665,
 "508C2/8FFA/9A24"1084,"LDJA "1086,"0"1090,"USD"1092,"A"1125,"0"1136,"NW"1274,"01"1359,"NO
 EEI 30.36"1393,"888"1507,"888"1519,"5383"1520,"888"1525,"00"1528,"6271"1533,"6271"1596,
 "1597,"1598,"6271"1599,"6271"1678,"FDX0"1981,"4:30 PM"1992,"2399,"0"2817,"ID-103D02B1- 0C56-
 487C-B230-977026357ED1"2817-2,"ID-BEFE9A0E-D575-4410-8C27-B90EC3D64920"2818,"1"2818-
 2,"0"2819,"C:\IntlDocs\CI_942694814146.DOC"2819-2,
 "C:\FedEx\Fedex_ETDLabels\942694814146.PDF"4028,"USD"4889,"6271"4891,"888"4893,"6271"99,""

020 Shipping Transaction with Upload of FedEx Generated Commercial Invoice / ETD Doc type (Field 2818) = Commercial Invoice / ETD Document Generation (Field 2821) = FedEx Generated / ETD Wait for Confirmation (Field 2820) = Yes / FedEx provides Document Reference ID (Field 2817) in Reply

0,"020"1,"1061 UAT OPS CREATE International Shipment"11,"TEST FOR FXRS"12,"TESTING"13,"456 AVE
 OF THE AMERICAS"15,"PARIS"17,"75247"18,"9015690969"23,"1"25,"OPS FED CI 2805- Y, 2818-1, 2821-
 F, 2820-Y"50,"FR"57,"12"58,"12"59,"12"68,"USD"79,"GAMES"80,"US"82,"2"117,
 "US"119,"1000"414,"EA"440,"N"541,"YNNNNNNNN"542,"101"1030,"500"1090,"USD"1273,"01"1274,
 "01"1358,"30.37(a)"1670,"1200"2805,"Y"2818,"1"2819,"C:\ETDDOC"2820,"Y"2821,"F"99,""

0,"120"1,"1061 UAT OPS CREATE Internatio"10,"123456789"29,"XXXXXXXXXX"498,
 "XXXXXX"526"0488",119,"50",542,"102"1678,"FDX0"2817,"ID-B0807834-1AAC-4062-B*(-
 ^C&(4A69BE% "2818,"1"2819,"C:\ETDDOC"2822,"1,"99"

020 Shipping Transaction for 3 piece MPS shipment with Upload of Customer Generated Commercial Invoice / ETD Doc Type (Field 2818) = Commercial Invoice / FedEx provides Document Reference ID (Field 2817) in Reply / ETD Document Filename (Field 2819) = C:\1061 UAT DOCS\ETD Wait for Confirmation (Field 2820) = Yes

0,"020"1,"FXRS 1061 UAT International TEST Shipment MPS"11,"TEST FR SHIPMENT"12,
 "TESTER"13,"9876 RUE DE MADELINE"15,"PARIS"16,"17,"75247"18,"9015690969"23,"1"50,
 "FR"57,"12"58,"12"59,"12"68,"USD"79,"BASEBALLS"80,"US"82,"3"117,"US"119,"50"414,"EA"440,
 "N"1030,"100"1090,"USD"1273,"01"1274,"01"1358,"30.37(a)"1670,"100"1670-2,"200"1670-3,
 "300"2805,"Y"2817,"2818,"1"2819,"C:\1061 UAT DOCS\ "2820,"Y"2821,"C"99,""

0,"120"1,"FXRS 1061 UAT International TE"10,"123456789"29,"401202751175"29-2,
 "401202751186"29-3,"401202751197"30,"X6 TNFA "33,"A2"34,"17850"35,"2945"36,"00"37,
 "20795"60,"63"112,"60"116,"3"119,"50"194,"195,"CDG"198,"TNFA "409,"431,"N"498,
 "XXXXXX"526,"0488"526-2,"0441"526-3,"0441"542,"650,"TRK#"650-2,"MPS#"650-3,"MPS#"651,
 "0488"651-2,"0441"651-3,"0441"652,"## MASTER ## "652-2,"Mstr# 4012 0275 1175"652-3,"Mstr#
 4012 0275 1175"653,"X6 TNFA "654,"655,"1 of 3"655-2,"2 of 3"655-3,"3 of 3"656,"4012 0275
 1175"656-2,"4012 0275 1186"656-3,"4012 0275 1197"657,"657-2,"0488"657-3,"0488"658,"A2"659,
 "INTL PRIORITY"660,"ETD"661,"75247"662,"-FR"663,"CDG"665,"508C1/0989/9A24"1084,"JLNA
 "1086,"0"1090,"USD"1092,"D"1123,"401202751175"1124,"0488"1125,"0"1136,"X6"1274,"01"1359,"NO
 EEI 30.37 (a)"1393,"2945"1533,"20795"1596,"1598,"20795"1678,"FDX0"1992,"2399,"0"2817,"ID-
 105A7040-0892-4A4A-BEC7-470E4073D255"2817-2,"ID-BA1AE82B-C2A8-4A5E-8719-
 637E95E5081F"2818,"1"2818-2,"0"2819,"C:\FedEx\FedEx_ETDReports\CI_Test3.rtf"2819-2,
 "C:\FedEx\Fedex_ETDLabels\401202751175.PDF"2822,"1"2822-2,"1"99,""

**020 Shipping Transaction for Single Shot shipment with Upload of FedEx
Generated Commercial Invoice / ETD Doc Type (Field 2818) = Commercial Invoice
/ FedEx provides Document Reference ID (Field 2817) in Reply / ETD
Documentation Generation (Field 2821) = FedEx Generated \ ETD Wait for
Confirmation (Field 2820) = Yes**

0,"020"1,"1061 UAT SINGLE SHOT OPS International Shipment"11,"TEST FOR FXRS"12,"TESTING"13,456
AVE OF THE AMERICAS"15,"PARIS"17,"75247"18,"9015551212"23,"1"25,"OPS FED CI 2805-Y, 2818-1,
2821-F,2820-Y"50,"FR"57,"12"58,"12"59,"12"68,"USD"79,"GAMES"80,
"US"82,"2"117,"US"119,"1000"414,"EA"440,"N"541,"YNNNNNNNY"1030,"500"1090,"USD"1273,
"01"1274,"01"1358,"30.37a)"1670,"1200"2805,"Y"2818,"1"2820,"Y"2821,"F"99,""

0,"120"1,"1061 UAT SINGLE SHOT OPS Inter"10,"123456789"29,"401202751212"30,"X6TNFA"33,
"A2"34,"26071"35,"4302"36,"00"37,"30373"60,"120"112,"120"116,"1"119,"1000"194,""195,"CDG"198,
"TNFA"409,""431,"N"498,"XXXXXX"526,"0488"542,""650,"TRK#"651,"0488"652,""653,"X6 TNFA
"654,""655,""656,"4012 0275 1212"657,""658,"A2"659,"INTL PRIORITY"660,"ETD"661,"75247"662,"
-FR"663,"CDG"665,"508C1/0989/9A24"1084,"JLNA "1086,"0"1090,"USD"1092,"D"1125,"0"1136,
"X6"1274,"01"1359,"NO EEI 30.37(a) "1393,"4302"1533,"30373"1596,""1598,"30373"1678,
"FDX0"1992,""2399,"0"2817,"ID-5934DEB1-0BCB-468C-B0D9-00CC9115F77A"2817-2,"ID-
3DC9031F-EE61-4FAC-8BB6-262F555866FA"2818,"1"2818-2,"0"2819,
"C:\FedEx\Fedex_ETDReports\CI_401202751212.RTF"2819-2,
"C:\FedEx\Fedex_ETDLabels\401202751212.PDF"2822,"1"2822-2,"1"99,""

**020 Shipping Transaction for Single Shot Shipment with Customer Generated
Commercial Invoice / ETD Doc Type (Field 2818) = Commercial Invoice / FedEx
provides Document Reference ID (Field 2817) in Reply / ETD Documentation
Generation (Field 2821) = Customer Generated \ ETD Wait for Confirmation (Field
2820) = Yes**

0,"020"1,"1061 UAT SINGLE SHOT OPS International Shipment"11,"TEST FOR FXRS"12,
"TESTING"13,456 AVE OF THE AMERICAS"15,"TORONTO"16,"ON"17,"M1M1M1"18,
"9015690969"23,"1"25,"OPS FED CI 2805-Y, 2818-1, 2821-C, 2820-Y"50,"CA"57,"12"58,"12"59,
"12"68,"USD"79,"GAMES"80,"US"82,"2"117,"US"119,"1000"414,"EA"440,"N"541,
"YNNNNNNNY"1030,"500"1090,"USD"1273,"01"1274,"01"1358,"30.36"1670,"1200"1958,"BBL"2805,
"Y"2818,"1"2819,"C:\FedEx\Fedex_ETDReports\CI_401202750856.rtf"2820,"Y"2821,"C"99,""

0,"120"1,"1061 UAT SINGLE SHOT OPS Inter"10,"123456789"29,"401202751234"30,"XVYBZA"33,
"AM"34,"16437"35,"2712"36,"00"37,"19149"60,"120"112,"120"116,"1"119,"1000"194,""195,"YYZ"198,
"YBZA"409,""431,"N"498,"XXXXXX"526,"0488"542,""650,"TRK#"651,"0488"652,""653,"XV YBZA
"654,""655,""656,"4012 0275 1234"657,""658,"AM"659,"INTL PRIORITY"660,"ETD"661,"M1M 1M1"662,"ON-
CA"663,"YYZ"665,"508C1/0989/9A24"1084,"JLNA "1086,"0"1090,"USD"1092,"A"1125,
"0"1136,"XV"1274,"01"1359,"NO EEI 30.36 "1393,"2712"1533,"19149"1596,""1598,"19149"1678,
"FDX0"1981,"4:30 PM"1992,""2399,"0"2817,"ID-5F95EDD5-B65D-43EE-BA90-2B9FC95174D9"2817-
2,"ID-6AE3B52F-1694-4FAB-9039-2330E7BC5CCA"2818,"1"2818-2,"0"2819,
"C:\FedEx\Fedex_ETDReports\CI_Test.rtf"2819-2,
"C:\FedEx\Fedex_ETDLabels\401202751234.PDF"2822,"1"2822-2,"1"99,""

020 Shipping Transaction for Single Piece Shipment with ETD Indicator tag 2805 = Y and Post Shipment Document Upload Indicator tag 7705 = Y

0,"020"1,"ETD with 020"10,"123456789"11,"SN2000 TEST"12,"USER NAME"13,"7654 TECUMSEH RD E"15,"WINDSOR"16,"ON"17,"N8T1E9"18,"9012638975"23,"1"25,"020 INT'L PRIORITY POSTAL TUBE"50,"CA"72,"4"74,"CA"75,"LBS"79,"INCO TERMS OF SALE 4 EXW"80,"US"113,"Y"117,"US"119,"10000"127,"1000"187,"PDF"402,"1"414,"CM"498,"413039"1030,"10000"1090,"USD"1116,"IN"1139,"123456789"1273,"01"1274,"01"1349,"S"1670,"1000"1958,"BOX"2 396,"O"2805,"Y"2818,"1"2819,"C:\ETD Test.RTF"2820,"Y"2821,"F"7705,"Y"99,""

0,"049"1,"Pre-Shipment Document Upload"29,"702003751126"50,"CA"542,"12323"2805,"Y"2818,"1"2819,"C:\ETD1.RTF"2820,"Y"2821,"C"7705,"Y"99,""

10.7.3 049/149 Pre-Shipment Document Upload Request/Reply with 020/120 Global Shipping Request/Reply

Customer Generated Commercial Invoice/Customer Provided Reference ID/SinglePiece transaction/U.S. to Canada Shipment

0,"049"1,"049 Single Piece"25,"049 Single Piece"50,"CA"116,"1"542,"234"2805,"Y"2817,"CA1test049"2818,"1"2819,"C:\Fedex\Fedex_ETDReports\CI_Test.rtf"2821,"C"99,""

0,"149"10,"123456789"50,"CA"117,"US"498,"000XXXXXX"2817,"CA1test049"2818,"1"2819,"CA1test049"2821,"C"2822,"10"99,""0,"020"1,"1061 UAT 049 SINGLE SHOT International Shipment"11,"TEST FOR FXRS"12,"TESTING"13,"456 AVE OF THE AMERICAS"15,"TORONTO"16,"ON"17,"M1M1M1"18,"9015690969"23,"1"50,"CA"57,"12"58,"12"59,"12"68,"USD"79,"GAMES"80,"US"82,"2"117,"US"119,"1000"414,"EA"440,"N"541,"YNNNNNNNY"542,"345"1030,"500"1090,"USD"1273,"01"1274,"01"1358,"30.36"1670,"1200"1958,"BBL"2805,"Y"2817,"CA1Test049"99,""

10.7.4 124 Shipment Query Reply

Minimum 124 Shipment Query Reply Fields for an Electronic Trade Documents Single-Piece Shipment with the Document Reference ID and ETD Status Code

0,"124"1,"Global Shipment Query"11,"Recipient Company"12,"Auto Step 004"13,"387 Main Street"14,"Single piece"15,"QUEBEC"16,"ON" 17,"M1M1M1"18,"1234567890" 22,"01"23,"49"24,"20100320"25,"Single piece"29,"876543289054"34,"2360"35,"7408"36,"472"37,"9296"50,"CA"53,"0"57,"0"58,"0"59,"0"60,"15"75,"LBS"1086,"0"1087,"0"2817,"ETDDOCUMENTEFERENCE"2822,"01" 99,""

10.8 049/149 Post-Shipment Document Upload

Post Shipment Document Upload (PSDU) is a feature where the user gets the privilege of uploading ETD documents even after the shipment is confirmed. The maximum number of documents that can be uploaded in a 049 Post Shipment Document Upload transaction is 9.

Shipping transaction options

To choose post shipment document upload option for EDT shipment use the tag#7701 in your 020 shipment transaction. It will generate the tracking number which can be used to upload the documents at later time using 049 transaction.

Configuration Settings

In the FedEx Configuration windows Meter Settings Tab, under ETD default Options group, a new checkbox "Use Post Shipment Document Upload" is added to set the preference for the post shipment document upload. The default for this setting will not be selected.

The ETD Default Options which is now available at the User Level, includes the "Use Post Shipment Document Upload" checkbox. This is available only on the Meter Settings Tab when the "ETD Allowed" checkbox is selected.

Figure 18: Use Post Shipment Document Upload

The screenshot shows the FedEx Configuration window with the 'Meter Settings' tab selected. The 'Express Options' section includes a 'DISCOUNT' dropdown, 'Rating Options', and 'Discount Options' buttons. The 'Ground Options' section includes a 'DISCOUNT' dropdown, 'Rating Options', 'Discount Options' buttons, and a 'Ground Account Number' field. The 'LTL Freight Options' section includes a 'DISCOUNT' dropdown and 'Rating Options'. The 'Electronic Trade Document (ETD)' section is expanded, showing 'ETD Allowed' checked and 'Use Post Shipment Document Upload' checked. The 'Upload Confirmation' section shows 'Not Required' selected. The 'Handling Charges', 'Software ID Data', and 'ICTL Settings' buttons are visible at the bottom right.

10.8.1 070/170 Meter Query Configuration Update Transaction

FedEx Ship Manager Server (FSMS) supports the newly requested data element Post Shipment Document Indicator, tag# 7705, within the 070/170 Request & Reply Meter Query/Configuration Update Transaction.

Meter Query Function Tag 556 and Process Code = 2

If you send a 070 transaction with Tag 556 and Process Code set to "2", FedEx Ship Manager Server (FSMS) returns the 170 reply:

Post Shipment Document Upload indicator Tag 7705 set to "Y" if the Use Post Shipment Document Upload checkbox is checked on the meter settings tab.

Post Shipment Document Upload indicator Tag 7705 set to "N" if the Use Post Shipment Document Upload checkbox is unchecked on the meter settings tab.

Configuration Function Tag 556 and Process Code = 3 in Meter Settings Tab

FedEx Ship Manager Server (FSMS) enables customers to update the "Use Post Ship Document Upload" checkbox on the Meter Settings tab using the 070 transaction. This is not dependent on the availability of the ETD.

If customer sends 556 set to "3", customer must send tag 7705 set to Y/N in order to update the "Use Post Ship Document Upload" checkbox on the Meter Settings Tab.

Note: ETD Availability - If ETD is unavailable, this function will still occur and the change requested will be stored in the database.

Table 151: New Post Shipment Document Upload (PSDU) Tag

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description
				Services	Valid For	
Post Shipment Document Upload Indicator						
7705	Max=1 Min=1	A	Both	FDXE FDXG	INTL	<p>Field Level: Shipment</p> <p>Optional</p> <p>Description</p> <ul style="list-style-type: none">• This tag element facilitates the user to upload the ETD documents even after the shipment is completed within a specified time.• This tag#7705 is used to override the Use Post Shipment Document Upload checkbox setting. This tag takes precedence over the configuration when passed in a transaction. <p><i>Note: Customers may also upload documents before or at shiptime, and also indicate their intention to upload documents after the shipment has been completed.</i></p> <p>Valid values:</p> <ul style="list-style-type: none">○ Y = Yes, Trade Documents can be uploaded after shipment○ N = Anything Else (any other value other than 'Y' or 'N', will return an error message)

Table 152: Post Shipment Document Upload Error Codes

Error Code	Error Message
0867	The Post Shipment Document Upload Indicator, Tag 7705, is invalid. Please correct this information and re-process this transaction.
0869	For a Post Shipment Document Upload Tag 7705 is needed. For a Pre Shipment Document Upload please remove the Tracking Number Tag 29.
5174	The Tracking Number in Tag 29 will not be used. This upload shall be considered as a Pre Shipment Document Upload.
0870	There is no Post Shipment Document Upload shipment found with the specified tracking number.
0871	For a Post Shipment Document Upload a tracking number is required. Please send in the Tracking Number in Tag 29.
5147	Warning: A Commercial Invoice is required for the shipment. Please ensure the required trade document is provided before the cutoff time to aid in avoiding clearance delays. <i>Note: This provides the request to process all PSDU "prior to customer pick up time"</i>
5148	A Proforma Invoice is required for the shipment. Please ensure the required trade document is provided before the cutoff time to aid in avoiding clearance delays. <i>Note: This provides the request to process all PSDU "prior to customer pick up time"</i>
5149	A Commercial Invoice or Proforma Invoice is required for the shipment. Please ensure the required trade document is provided before the cutoff time to aid in avoiding clearance delays. <i>Note: This provides the request to process all PSDU "prior to customer pick up time"</i>
5150	A Certificate of Origin is required for the shipment. Please ensure the required trade document is provided before the cutoff time to aid in avoiding clearance delays. <i>Note: This provides the request to process all PSDU "prior to customer pick up time"</i>
5151	A NAFTA Certificate of Origin is required for the shipment. Please ensure the required trade document is provided before the cutoff time to aid in avoiding clearance delays. <i>Note: This provides the request to process all PSDU "prior to customer pick up time"</i>
5195	A Commercial Invoice is prohibited for the shipment. The prohibited document was not uploaded and was not generated.
5196	A Proforma Invoice is prohibited for the shipment. The prohibited document was not uploaded and was not generated.
5197	A Certificate of Origin is prohibited for the shipment. The prohibited document was not uploaded and was not generated.
5198	A NAFTA Certificate of Origin is prohibited for the shipment. The prohibited document was not uploaded and was not generated.
0872	The Post Shipment Document Upload functionality is not available, use Pre Shipment or at Ship Time Document Upload for your Trade Documents. Please print shipping

Error Code	Error Message
	documents and attach to the shipment.
0873	The cutoff time has been reached for this post shipment document upload. Your document upload has not been processed. Please print your documents and attach to your shipment. <i>Note: This error is received when you attempt to upload after the cut off time</i>
5184	The Post Shipment Document Upload functionality is not available, use Pre Shipment or at Ship Time Document Upload for your Trade Documents. Please print shipping documents and attach to the shipment.

10.9 Express Weight Rounding Rules

Fractional customer/DIM weight (including 1/100th of a lb or Kg) of all express packages and freight shipments will be rounded up to the next whole pound or 0.5 kilogram. The pound will be rounded up in 1 pound increments and the kilo will be rounded up in 0.5 kilo increments.

When using Field 1670 (Fractional Package Weight), FSMS accepts two decimals places and rounds to the next pound. For example, Field 1670 = 1002 LBS, and the 120 Global Ship Reply transaction returns Field 60 (Billed Weight) = 11 LBS and prints 11 LBS on the label. This behavior is the same for intra-country Express and intra-country Ground shipments.

Note: These rules already apply for Ground shipments and for intra-country Express shipments, so to make the customer experience consistent. Express services will consistently apply this rule for all international services.

10.10 ETD Upload Performance and Reliability

To improve the performance and upload success rate, the file size has been increased from 1 MB to 5 MB. The size limit for the combination of all files uploaded in a single 049 or 020 transaction is 5MB total.

The maximum number of documents that can be uploaded in a single 049 transaction is 20. You can use multiple 049 transactions and upload 20 documents as long as you do not exceed the overall size limitations. The limit is 100 documents per shipment.

For Example: If you have a 1MB Commercial invoice, a 1MB signature image, and a 1MB letterhead image, it counts in total as uploading 3 MB.

The maximum length of the path to the upload file is now changed from 30 characters to 255 characters.

10.10.1 ETD 020 Global Shipment Transaction Elements

These elements are applicable for International Ground and Express shipments.

Table 153: Electronic Trade Documents 020 Global Shipment Transaction Elements

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description
				Services	Valid For	
Minimum Required Number of Air Waybill Copies						
7700	Max=2 Min=1	N	O	FDXE FDXG	All (except US domestic)	Field Level: Shipment Optionality: NA Description This tag data element denotes the required number of Air Waybill (AWB) copies where applicable. Valid values: 0 thru 99
Minimum Required Number of COD/DIA Return Air Waybill						
7701	Max=2 Min=1	N	O	FDXE FDXG	All (except US domestic)	Field Level: Shipment Optionality: NA Description This tag data element denotes the required Number of COD/DIA Return Air Waybill (AWB) Copies where applicable. Valid values: 0 thru 99
Minimum Required Number of Trade Document Copies						
7702	Max=2 Min=1	N	O	FDXE FDXG	All (except US domestic)	Field Level: Shipment Optionality Description This tag data element denotes the required Number of Trade Document Copies needed for said Trade Documents. Valid values: 0 thru 99
Required Trade Document Types						
7703	Max=1 Min=1	N	O	FDXE FDXG	All (except US domestic)	Field Level: Shipment Optionality Description This tag data element specifies the required Trade Document Types for a given shipment. Valid values: <ul style="list-style-type: none">o 0 = Reserved (This value will never be returned as it is for the trade document and there is separate tag for the

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description
				Services	Valid For	
						<p>minimum number of AWB's)</p> <ul style="list-style-type: none"> ○ 1 = Commercial Invoice ○ 2 = Certificate of Origin ○ 3 = Pro Forma Invoice ○ 4 = NAFTA Certificate of Origin ○ 5 = Reserved <p><i>Notes:</i> This applies to all international and non-US domestic shipments (where applicable), regardless of whether or not ETD is indicated. This tag data element is populated from the Document Determination Grid being introduced in this feature</p>
Electronic Documents with Originals (EWO) Flag						
7704	Max=1 Min=1	A	O	FDXE FDXG	All (except US domestic)	<p>Field Level: Shipment</p> <p>Optionality: Conditional</p> <p>This tag data element designates when a shipment is considered an Electronic Trade Document with Originals shipment (EWO) instead of an Electronic Trade Document (ETD) shipment.</p> <p>Valid values:</p> <ul style="list-style-type: none"> • Y = Yes • N = Anything Else (any other value other than 'Y' or 'N', will return an error message)
Post Shipment Document Upload Indicator						
7705	Max=1 Min=1	A	Both	FDXE FDXG	INTL	<p>Field Level: Shipment</p> <p>Optional Description</p> <ul style="list-style-type: none"> • This tag element facilitates the user to upload the ETD documents even after the shipment is completed within a specified time. • This tag#7705 is used to override the Use Post Shipment Document Upload checkbox setting. This tag takes precedence over the configuration when passed in a transaction. <p><i>Note: Customers may also upload documents before or at shiptime, and also indicate their intention to upload documents after the shipment has been completed.</i></p> <p>Valid values:</p> <ul style="list-style-type: none"> ○ Y = Yes, Trade Documents can be uploaded after shipment ○ N = Anything Else (any other value other than 'Y' or 'N', will return an error message)

10.11 Electronic With Originals (EWO)

All International shipments can be processed as Electronic Trade Document (ETD) shipments and the software will return a tag indicating if original copies of trade documents are required to be printed (and attached to the shipment).

Tag #7704 describes when a shipment is considered an EWO shipment instead of an ETD shipment.

If Tag#7704 is set to 'Y', the shipment is an EWO shipment and customer has to provide hard copies of the Customs clearance documents attached to the shipment.

11 FedEx International Ground Services

FedEx International Ground® service refers to these three FedEx Ground® services:

- FedEx International Ground
- FedEx International Ground Distribution
- FedEx International Ground DirectDistribution®, also known as FedEx® International DirectDistribution Surface Solutions U.S.to Canada Ground Direct.

11.1 About FedEx International Ground Transactions

You can ship FedEx International Ground® from the U.S. to Canada (CA) and from CA to the U.S. You can also use FedEx Ground transactions with Field 1274 (Service Type) set to 92 for intra-Canada (intra-CA) shipping. FedEx International Ground service features and details are described in the FedEx Ship Manager® Server Services and Shipping Guide which can help you decide which service best fits your shipping need.

To identify FedEx International Ground services, use the 020/120 Global Ship Request/Reply transaction with Field 1274 (Service Type) set to 121 for FedEx International Ground Distribution.

Supported Shipping Methods

International Ground shipping supports single and multiple-package shipments (MPS): Single Piece, Single Shot MPS and Open Ship MPS.

Refer the FedEx Ship Manager® Server Services and Shipping Guide for information about FedEx International Ground service features and details.

11.2 About FedEx International Ground and Consolidation

International Ground Distribution (IGD) and International Ground Consolidation (IGC) are U.S. to Canada FedEx shipping services for consolidated shipments only. These services provide ground service to every business address and residential address in all 10 Canadian provinces plus Yukon, Northwest Territories and Nunavut.

Qualified U.S. shippers can consolidate FedEx Ground shipments to Canadian destinations using FedEx International Ground® Distribution (IGD) or FedEx International Ground Consolidation (IGC). Both services offer the advantage of clearing Canadian Customs as a single shipment, eliminating redundant paperwork and saving you money on your consolidated U.S. shipments to Canada.

International Ground Distribution is a drop-ship service for U.S.to Canada shipments for shippers with a U.S.-based FedEx account but without a facility within Canada. The U.S. shipper arranges delivery of the consolidated shipment to the FedEx Ground hub in Canada. FedEx Ground then delivers within Canada by breaking down the consolidated shipment and delivering the individual shipments to their final destination.

International Ground DirectDistribution offers the U.S. shipper end-to-end shipping of consolidated shipments from the U.S. to Canada with FedEx Ground. You arrange for FedEx Ground to pick up the consolidated shipment in the U.S. and FedEx manages the shipping, including Customs clearance at the border, to recipients in Canada. This service is also known as FedEx® International DirectDistribution (IDD)

Surface Solutions U.S. to Canada Ground Direct.

FedEx International Ground Services

Table 154 provides a comparative overview of these two services. Both shipments move and clear Canadian customs as a single shipment.

Table 154: Comparative Overview of International Ground Distribution and DirectDistribution

Service	Pickup & Delivery	FedEx Visibility	Consolidated Clearance	Broker
International Ground Distribution (IGD)				
IGD	You arrange line haul to FedEx Canadian facility. FedEx Ground delivers intra-Canada.	Begins with scan at FedEx Ground Canadian facility.	Yes	Broker Select
International Ground Consolidation (IGC)				
IGC	FedEx Ground is courier.	End to end	Yes	FedEx Trade Networks preferred

International Ground Distribution and International Ground DirectDistribution are contract services with FedEx. Check with your FedEx account executive to complete a contract agreement and arrange for a FedEx customer support representative to set up your meter(s).

Note: You will not be able to set up the child meter(s) for these services. International Ground Distribution service can be set up for a Canada-origin child meter as long as the master meter is a U.S.-origin meter and assigned to a U.S. FedEx Express® 9-digit account number.

11.2.1 IGD/IGC Configuration

Once a contract for IGD and/or IGC is completed with your FedEx account executive, a FedEx customer support representative is required to set up your meter or meters on FSMS. You will not be able to set up the child meter or meters for these services. However, once your child meter is set up by FedEx and the new configuration is downloaded to your FSMS server, you should be able to use the FSMS Configuration Utility to view the new configuration.

To view the meter configurations, access the FSMS Configuration Utility. Set your access privileges to User Level - View by clicking **Access Privileges** and typing **View** (with a capital V) into the **Access Privileges** dialog box.

11.2.2 IGD Configuration

If you have an IGD meter configured, use the **Meter Number** drop-down list to select the child meter number assigned to your FSMS server. When the IGD meter number is selected, the **Shipper Settings** tab displays the address and other information about your Canadian drop-ship origin facility.

Refer the FedEx Ship Manager® Server Transaction Coding Reference Guide (FSMS TCR Guide) for information about configuring for IGD using the 070/170 Meter Query or Configuration Request/Reply transaction.

11.2.3 IGD Transaction Coding

Table 155 lists the fields required to ship an International Ground Distribution (IGD) shipment using the 020 Global Ship Request transaction:

Table 155: IGD Transaction Fields for 020 Global Ship Request

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transaction: 020 Global Ship Request - Single Shot, Multiple-Piece Shipment (MPS), Open Ship
				Service	Valid For	
Service Type						
1274	Min=2 Max=3	N	I/O	IGD	US to CA	Field Level: Shipment REQUIRED Description <ul style="list-style-type: none">Service type provided by the shipper.Valid service type is:<ul style="list-style-type: none">121 — International Ground Distribution (IGD) <i>Note: Field length of 3 for International Ground Distribution.</i>
Non-Resident Importer						
1986	Max=1	A	I	IGD	US to CA	Field Level: Shipment REQUIRED* Description <ul style="list-style-type: none">Use this field to indicate that you are a non-resident importer for a shipper.Valid values are:<ul style="list-style-type: none">Y—Non Resident ImporterN—No (default)*Required for International Ground Distribution service.

Table 156: IGD Transaction Fields Returned in 120 Global Ship Reply

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transaction: 120 Global Ship Reply
				Service	Valid For	
Service Type						
1274	Min=2 Max=3	N	I/O	IGD	US to CA	Field Level: Shipment REQUIRED Description <ul style="list-style-type: none">Service type provided by the shipper.Valid service type is:<ul style="list-style-type: none">121 — International Ground Distribution (IGD) <i>Note: Field length of 3 for International Ground Distribution.</i>
Consolidated Index						
1355	Max=15	A/N	O	IGD	US to CA	Description <ul style="list-style-type: none">Default value.For International Ground Distribution, default value is the system assigned consolidated index.The Consolidated Index begins with FDXIGD for International Ground Distribution (IGD) systems with the remaining 9 characters as numeric values with 000000001 (FDXIGD000000001) and FDXIGDD for International Ground DirectDistribution (IGDD) systems with the remaining 8 characters as numeric values with 00000001 (FDXIGDD00000001).These two values are always used as the default value for IGD and IGC.Only one default is allowed to be opened at a time.
Non-Resident Importer						
1986	Max=1	A	I/O	IGD	US to CA	Field Level: Shipment Description <ul style="list-style-type: none">Returns Y to indicate that you are a non-resident importer for a shipper.Only valid value is Y — Non Resident Importer

11.3 FedEx International Ground Distribution Transaction Rules

Before you begin using International Ground Distribution (IGD) service, familiarize yourself with these transaction rules:

- Do not use your International Ground Distribution meters to ship with any other service. Meters set up for your International Ground Distribution service are dedicated child meters and should not be used for other services.
- Do not use the Single Piece shipping method for International Ground Distribution shipments. IGD shipments must be multiple-piece consolidated shipments.
- You may include a Future Day ship date (Field 24 Ship Date) in an IGD transaction. Future Day shipping is supported.
- You can prepare multiple International Ground Distribution shipments at the same time and leave them open simultaneously.
- If you use the Open Ship method to prepare shipments, you can CREATE an International Ground Distribution shipment one day and CONFIRM it another day. You do not need to CONFIRM and close the shipment on the same day you CREATE it.
- Select from the following special service options for International Ground Distribution. The service options are the same as the FedEx Ground® Intra-Canada special service options:
 - FedEx Ground C.O.D. (Canada)—(27,"Y"1274,"121")
 - Return Solutions (Canada)
 - FedEx® Delivery Signature Options—Field 2399 (Signature Required Type)
- When providing ship date (Field 24 Ship Date) or estimating time-in-transit, consider delivery times. International Ground Distribution times are 1 to 5 business days from the day of tender in Canada, Monday through Friday.
- Do not add packages that are over 150 Lbs, or 108" in length and 130" in combined length plus girth (L+2W+2H).
- If your recipient address is the Yukon, Northwest Territories, Nunavut or Labrador, do not enter a total package weight for the shipment above 70 Lbs.
- Do not type post office box numbers in the address fields. FedEx Ground cannot deliver to P.O. boxes.
- Do not include hazardous material fields in your shipping transaction. No hazardous materials are allowed.
- Make sure to follow the commodity restrictions in the *FedEx Ground Tariff* document.

Meter Configuration

Your International Ground Distribution master meter must originate in the U.S. FedEx can set up a Canada-origin child meter as long as the master meter is a U.S.-origin meter and assigned to a U.S. FedEx Express 9-digit account number. Only your FedEx customer support representative can configure an International Ground Distribution meter for a Canadian-origin.

11.4 FedEx International Ground Consolidation Transaction Rules

Before you begin coding transactions for the FedEx International Ground Consolidation (IGC) service, read these transaction rules:

- Do not use your International Ground DirectDistribution meters to ship with any other service. Meters set up for your International Ground Distribution service are dedicated child meters and cannot be used for other services.
- The meter number you enter in Field 497 (Meter Number) must originate in the U.S.
- Do not use the Single Piece shipping method for International Ground Distribution shipments. IGC shipments must be multiple-piece consolidated shipments.
- You may include a Future Day ship date (Field 24 Ship Date) in an IGC transaction. Future Day shipping is supported.
- You can prepare multiple International Ground Distribution shipments at the same time and leave them open simultaneously. You have 7 days to CONFIRM an Open Ship shipment after a Close (End-of-Day) transaction. After the 7th day, FSMS deletes the entire shipment if you do not CONFIRM the shipment.
- If you use the Open Ship method to prepare shipments, then you can CREATE an International Ground Distribution shipment one day and CONFIRM it another day. You do not need to CONFIRM and close the shipment on the same day you CREATE it.
- Select from the following special service options for International Ground DirectDistribution. The service options are the same as the FedEx International Ground U.S. to Canada special service options.

11.5 FedEx International Ground Consolidation (IGC)

International Ground DirectDistribution (IGDD) shipments will ship as an International Ground shipment using the existing International Ground service type code. IGDD is now replaced by International Ground Consolidation (IGC).

In the Meter Tab, under FedEx Configuration, the existing **IGDDEnabled** checkbox located on the meter will be renamed as **IGCEnabled**.

Note: The tag value of 121 is still applicable for a FedEx International Ground Distribution (IGD) shipment.

FedEx Ground systems defines and creates the virtual consolidations. The new logic that supports consolidation of International Ground shipments for consolidation enabled accounts is maintained by Ground operations and not within FSMS.

FedEx Ship Manager Server will support the following new value for existing tag#1990 (Special Service Accessorial Name) - Exclude from Consolidation.

Table 157: International Ground Consolidation Data Elements

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description
				Services	Valid For	
Exclude from Consolidation						
7750	Max=1 Min=1	A	Input	FDXG	US, CA, INTL	Exclude from Consolidation Field Level: Shipment Optional Description This field is used to indicate if a shipment should be excluded from International Ground Consolidation and would therefore move as a standalone International Ground shipment. As per default behavior, every International Ground shipment will be eligible for consolidation if the shipper account is IGC enabled and the Exclude from Consolidation fields has NOT been set to Yes. Valid Values: <ul style="list-style-type: none">Y - The shipment will not be considered for consolidationN - The shipment will be considered for consolidation
Buyer/Sold-To Country Code						
7751	Max=2 Min=2	A/N	Input	FDXG	US, CA, INTL	Buyer/Sold-To Country Code Field Level: Shipment Required if the buyer party information is being provided.

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description
				Services	Valid For	
						Description: This field is used to indicate the country code for the buyer/sold-to party of the goods for an International Ground shipment. If Buyer party information is being provided, this field is required and may be in any country, It will print the buyer/sold-to party block on the Ground Commercial Invoice.
Buyer/Sold-To Contact Name						
7752	Max=35 Min=1	A/N	Input	FDXG	US, CA, INTL	Buyer/Sold-To Contact Name Field Level: Shipment Required if the buyer party information is being provided. Description: This field is used to indicate the contact name of the buyer/sold-to party of the goods for an International Ground shipment. If Buyer party information is being provided, this field is required. If the company name is not provided, It will print the buyer/sold-to party block on the Ground Commercial Invoice.
Buyer/Sold-To Company Name						
7753	Max=35 Min=1	A/N	Input	FDXG	US, CA, INTL	Buyer/Sold-To Company Name Field Level: Shipment Required if the buyer party information is being provided. Description: This field is used to indicate the company name of the buyer/sold-to party of the goods for an International Ground shipment. If Buyer party information is being provided, this field is required. If the contact name is not provided, It will print the buyer/sold-to party block on the Ground Commercial Invoice.
Buyer/Sold-To Address 1						
7754	Max=35	A/N	Input	FDXG	US, CA, INTL	Buyer/Sold-To Address 1

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description
				Services	Valid For	
	Min=1					Field Level: Shipment Required if the buyer party information is being provided. Description: This field is used to indicate the first line of the address for the buyer/sold-to party of the goods for an International Ground shipment. If Buyer party information is being provided, this field is required. It will print the buyer/sold-to party block on the Ground Commercial Invoice.
Buyer/Sold-To Address 2						
7755	Max=35 Min=1	A/N	Input	FDXG	US, CA, INTL	Buyer/Sold-To Address 2 Field Level: Shipment Required if the buyer party information is being provided. Description: This field is used to indicate the second line of the address for the buyer/sold-to party of the goods for an International Ground shipment. It will print the buyer/sold-to party block on the Ground Commercial Invoice.
Buyer/Sold-To City						
7756	Max=35 Min=1	A	Input	FDXG	US, CA, INTL	Buyer/Sold-To City Field Level: Shipment Required if the buyer party information is being provided. Description: This field is used to indicate the city of the buyer/sold-to party of the goods for an International Ground shipment. If Buyer party information is provided, this field is required. It will print the buyer/sold-to party block on the Ground Commercial Invoice.
Buyer/Sold-To State/Province						
7757	Max=14 Min=2	A	Input	FDXG	US, CA, INTL	Buyer/Sold-To State/Province Field Level: Shipment Required if the buyer party information is being provided. Description: This field is used to indicate the state/province code of the

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description
				Services	Valid For	
						buyer/sold-to party of the goods for an International Ground shipment. If Buyer party information is being provided, this field is required. It will print the buyer/sold-to party block on the Ground Commercial Invoice.
Buyer/Sold-To Zip/Postal Code						
7758	Max=14 Min=NA	A/N	Input	FDXG	US, CA, INTL	Buyer/Sold-To Zip/Postal Code Field Level: Shipment Required if the buyer party information is being provided. Description: This field is used to indicate the zip/postal code of the buyer/sold-to party of the goods for an International Ground shipment. If Buyer party information is being provided, this field is required. It will print the buyer/sold-to party block on the Ground Commercial Invoice.
Buyer/Sold-To Phone Number						
7759	Max=15 Min=NA	N	Input	FDXG	US, CA, INTL	Buyer/Sold-To Phone Number Field Level: Shipment Required if the buyer party information is being provided. Description: This field is used to indicate the telephone number of the buyer/sold-to party of the goods for an International Ground shipment. If Buyer party information is provided, this field is required. It will print the buyer/sold-to party block on the Ground Commercial Invoice.
Buyer/Sold-To Fax Number						
7760	Max=15 Min=NA	N	Input	FDXG	US, CA, INTL	Buyer/Sold-To Fax Number Field Level: Shipment Optional Description: This field is used to indicate the fax number of the buyer/sold-to party of the goods for an International Ground shipment.

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description
				Services	Valid For	
Buyer/Sold-To Tax ID						
7761	Max=18 Min=NA	A/N	Input	FDXG	US, CA, INTL	Buyer/Sold-To Tax ID Field Level: Shipment Optional Description: This field is used to indicate the tax identification number of the buyer/sold-to party of the goods for an International Ground shipment. It will print the buyer/sold-to party block on the Ground Commercial Invoice.
Buyer/Sold-To Email Address						
7762	Max=120 Min=1	A/N	Input	FDXG	US, CA, INTL	Buyer/Sold-To Email Address Field Level: Shipment Optional Description: This field is used to indicate the email address of the buyer/sold-to party of the goods for an International Ground shipment.
Buyer/Sold-To Account Number						
7763	Max=9 Min=9	N	Input	FDXG	US, CA, INTL	Buyer/Sold-To Account Number Field Level: Shipment Optional Description: This field is used to indicate the Account Number of the buyer/sold-to party of the goods for an International Ground shipment.

11.6 FedEx International Ground Importer Options

The following sections provide information on various options available for FedEx International Ground Importer Options.

11.6.1 Brokerage Options for U.S. and Canada Shipments

FedEx International Ground service gives U.S. and Canada shippers the ability to send single- and multiple-piece shipments across the border using a single point of contact that reduces costly delays and eases customs clearance. This service provides Brokerage Inclusion through FedEx Ground using FedEx Trade Networks® (FTN) as the broker. A Clearance Entry fee is charged for this service.

11.6.2 Non-Resident Importer

FedEx Ship Manager Server supports the FedEx Non-Resident Importer (NRI) program for U.S. companies that ship to Canada and like the option of quoting an accurate delivered price to their Canadian customers.

The program creates an intra-country purchasing environment that helps a company remain in compliance with the Canada Border Services Agency's regulations.

If you or your company are a non-resident importer (NRI), you must work directly with a Customs broker and act as the Importer of Record (IOR), allowing you to include duty, tax and brokerage fees in your selling price and simplifying the Canadian customs process and paperwork.

If you are enrolled in the FedEx Non-Resident Importer (NRI) program, you must include Field 1986 (Non-Resident Importer) set to **Y** in your U.S. to Canada 020 Global Ship Request transaction; for example, 1986,"Y".

11.6.3 NRI-BI Broker Options

Two types of brokerage options are available for ground-enabled Non-Resident Importer Brokerage while shipping or rating a FedEx International Ground shipment, Inclusive of shippers.

- **NRI-BI/BI—(default)** Brokerage Inclusion option only. Shipper uses the FedEx TradeNetwork to provide brokerage using their contract for FedEx Ground service.
- **NRI-BI/BSO**—shipper may specify his own broker. Shipper must provide Broker Information (Broker company name and phone number) for all FedEx International Broker Select shipments.

Note: If a FedEx customer has not indicated a brokerage option, the NRI-BI/BI option is assigned as the default. Table 158 lists the broker options for Customs clearance for FedEx International Ground.

Table 158: FedEx International Ground Broker Options

Broker Option for Customs Clearance		Description	Available	
Importer Account Type			U.S.	CA
BI	Brokerage Inclusive	Broker Inclusion is a Customs clearance system utilized for FedEx Ground. It includes U.S. to CA and CA to U.S. shipments. The FedEx Trade Network is the only Customs broker authorized to clear FedEx Ground Brokerage Inclusive shipments.	Y	Y

Broker Option for Customs Clearance		Description	Available	
BSO	Broker Select Option	Broker Select Option is a Customs clearance system that is administered by an external Customs broker either in CA or the U.S. and which can be used for clearance of FedEx Ground shipments as well as shipments by other carriers.	Y	Y
NRI-BI/BI	Brokerage Inclusive Non-Resident Importer	FedEx Ground shipper in the U.S. who is signed up as a Brokerage Inclusive Non-Resident Importer with FedEx Trade Networks. Their FedEx account identifies this status. An NRI-BI/BI shipper is responsible for the payment of all duties, taxes, clearance entry and ancillary fees on all of their FedEx Ground Brokerage Inclusive shipments to CA.	Y	N
NRI-BI/BSO	Brokerage Inclusive Non-Resident Importer	FedEx Ground shipper in the U.S. who is signed up as a Brokerage Inclusive Non-Resident Importer with FedEx Trade Networks. This is identified on their FedEx account.	Y	N

11.6.4 Rules for Electronic Commercial Invoice

If the FSMS generates the Commercial Invoice for a Brokerage Inclusive shipment (not NRI-BI), the Importer of Record defaults to the payer of Duties and Taxes. Duties and Taxes is the fee that is assessed by the Customs agency based on specific commodity criteria. Your FedEx account representative must change the IOR default.

This feature has the following rules:

- The Importer of Record on the Electronic Commercial Invoice (ECI) must equal the 'bill to party' for Duty and Taxes for Brokerage Inclusive shipments (not NRI-BI).
- If they are different, FSMS returns the following error: "The bill to party for Duties and Taxes must be equal to IOR for BI shipments." To resolve the error, the shipper must re-enter the shipment.
- If the Duty and Taxes 'bill to party' is a third-party, FSMS populates the IOR field on the ECI with the words "bill third party <account number>".
- If the BI shipper (not NRI-BI) and the Duty and Taxes 'bill to party' are the same, FSMS populates the IOR field on the ECI with "same as shipper".
- If the Duties and Taxes 'bill to party' is the recipient of the shipment and the BI shipper is not NRI-BI, FSMS populates the IOR field on the ECI with 'same as consignee'.

11.6.5 Billing Options with Broker Information Selected

For FedEx Ground shipments, when Field 1174 (BSO Flag) is set to N and the FedEx shipper account is configured as Brokerage Information Non-Resident Importer - Broker Inclusive (NRI-BI), the valid methods of payment in Field 23 (Pay Type) and in Field 70 (Duty/Tax Payment Type) are:

- 1—Bill shipper (*default*)
- 2—Bill recipient
- 3—Bill third party

For all third-party payments, the FedEx shipper must provide a valid nine-digit account number.

Transaction Rules

If NRI-BI = N, all of the following apply if the BSO flag = N and the account is not set up as NRI-BI (BI):

- Bill Duties & Taxes Payment (Field 70) is restricted to the following options:
 - **1**—Bill Shipper (valid account number of shipper must be provided)
 - **2**—Bill Recipient (valid account number of recipient must be provided)
 - **3**—Bill Third Party (valid nine-digit account number must be provided)
- If the Duties and Taxes Payment field is not passed, FSMS defaults the field to 2 (Bill Recipient) and sends the soft Error Message 5035, "A payment type is required for Duties and Taxes."
- Bill transportation Pay Type (Field 23) is restricted to the following:
 - **1**—Bill Shipper (valid account number must be provided)
 - **2**—Bill Recipient (valid account number must be provided)
 - **3**—Third Party (valid nine-digit account number must be provided in shipment requests)
- If the Pay Type field is not passed in the transaction, FSMS defaults the Pay Type option to 1 (Bill Shipper) and does not return an error.

11.6.6 Dynamic Surcharge for Clearance Entry Fee

FedEx International Ground service provides Brokerage Inclusion through FedEx Ground using the FedEx Trade Networks (FTN) as the broker. A Clearance Entry fee is charged for this service.

You can use the dynamic surcharge feature to receive courtesy list rates for clearance entry fees for International Ground shipments. The two Dynamic Surcharge fields, Field 1947 Dynamic Surcharge and/or Fees Code and Field 1945 List Dynamic Surcharge Code, include a code for the clearance entry fee:

660—Clearance Entry Fee (CEF)

When you enable dynamic surcharging for clearance entry fees, FedEx supports new surcharges within FSMS without requiring that you upgrade to newer versions of FSMS. This ability is not supported with individual field surcharging. New surcharges show up as another occurrence of the dynamic surcharge multiple occurrence field with the clearance entry fee code.

The dynamic Clearance Entry Fee surcharge returns in a 120 Global Ship Reply transaction.

- Field 1947 (Dynamic Surcharge and/or Fees Code) returns Dynamic surcharge and/or fees values
- Field 1948 (Surcharge Value) returns a surcharge value
- Field 1945 (List Dynamic Surcharge Code) returns dynamic surcharge and/or fees value.
- Field 1946 (List Dynamic Surcharge and/or Fees Value) returns the surcharge list rate
- Field 7600 (Total Ancillary Fees and Taxes) returns discounted total that are not based on transportation charges or commodity level estimated duties and taxes
- Field 7601 (List Total Ancillary Fees and Taxes) returns the amount list that are not based on transportation charges or commodity level estimated duties and taxes
- Filed 7602 (Alternate Total Ancillary Fees and Taxes) returns alternate total fee that are not based on transportation charges or commodity level estimated duties and taxes

- Field 7603 (Total Net Charge with Ancillary Fees and Taxes) returns total discounted fees for sum of total net charge and total ancillary fees and taxes
- Field 7604 (List Total Net Charge with Ancillary Fees and Taxes) returns total for sum of total net charge and total ancillary fees and taxes
- Field 7605 (Alternate Total Net Charge with Ancillary Fees and Taxes) returns alternate total fee for sum of total net charge and total ancillary fees and taxes

When invoking dynamic surcharging, the surcharge amounts will not be returned in separate surcharge tags. Rather the individual surcharge amounts are included in the separate occurrences of tag # 1946, 1948 and 2849.

11.7 Coding Transactions for FedEx Ground International

The following sections provide information on different coding transactions for FedEx Ground International services.

11.7.1 Transaction Fields for International Ground

The basic FedEx Ground international transaction uses the same fields required for FedEx Express intra-country shipping. Table 159 describes fields required for Ground international shipping.

Table 159: Basic Fields for International Ground Shipments

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transaction: 020 Global Ship Request - Single Shot, Multiple-Piece Shipment, Open Ship
				Service	Valid For	
Payor Account Number						
20	Max=20	N	I	All	All	Field Level: Shipment Required <ul style="list-style-type: none">*Required if Field 23 (Payment Code) is Bill 3rd Party. Description <ul style="list-style-type: none">Payor Account Number field specifies the nine-digit FedEx account number of company or person to be billed for the shipment.If any pay type other than 1 (bill shipper) is entered, rates are not returned in the 125 Rate Available Services Reply transaction.For shipping, use Single Shot, Single Piece, Openship, or MPS.
Pay Type						
23	Max=1	N	I	FDXG	INTL	Field Level: Shipment Required Description <ul style="list-style-type: none">Pay Type field indicates the code for payment

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transaction: 020 Global Ship Request - Single Shot, Multiple-Piece Shipment, Open Ship
				Service	Valid For	
						<p>type. Codes are different for FedEx Express and FedEx Ground shipments.</p> <ul style="list-style-type: none"> FedEx Ground® payment types are: <ul style="list-style-type: none"> 1 — Prepaid 2 — Collect (not for C.O.D.) 3 — Bill Third Party 5 — Bill Recipient 6 — Bill Associated Account FedEx Express® payment types are: <ul style="list-style-type: none"> 1 — Bill Sender 2 — Bill Recipient or Consignee 3 — Bill Third Party <p><i>Note: If any pay type (Field 23) other than 1 (Bill Sender and Prepaid) is entered, rates are not returned in the 125 Rate Available Services transaction.</i></p> <ul style="list-style-type: none"> FedEx SmartPost® payment types are: <ul style="list-style-type: none"> 1 — Bill Sender (default) 3 — Bill Third Party FedEx SmartPost® Returns payment types are: <ul style="list-style-type: none"> 6 — Bill Associated Account 3 — Bill Third Party <p><i>Note: If a customer is processing an 020 Global Ship Request for a FedEx SmartPost Returns shipment with Field 1274 set to value 7, and the shipper account number is the same as the return account number, then Field 23 will be set to 1 (Bill Sender). Field 23 has been modified to add value 6 for FedEx SmartPost Returns shipments. If a customer is processing an 020 Global Ship Request for a FedEx SmartPost Returns shipment with Field 1274 set to value 7, and the shipper account is not the same as the return account number, then Field 23 will be set to 6 (Bill Associated Account).</i></p> <ul style="list-style-type: none"> For shipping, use Single Shot, Single Piece, Openship, or MPS.
Packaging Type						
1273	Max=2	N	I	FDXG	All	<p>Field Level: Shipment Required Description</p> <ul style="list-style-type: none"> Packaging Type field specifies the type of packaging that the user can opt for. For FedEx Express (U.S. and international) only: <ul style="list-style-type: none"> 01—Customer Packaging 02—FedEx Packaging, Express only 03—FedEx Box

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transaction: 020 Global Ship Request - Single Shot, Multiple-Piece Shipment, Open Ship
				Service	Valid For	
						<ul style="list-style-type: none"> ○ 04—FedEx Tube ○ 06—FedEx Envelope • For FedEx International only (including U.S. Export) <ul style="list-style-type: none"> ○ 15—FedEx 10 KG Box ○ 25—FedEx 25 KG Box • For FedEx Ground and FedEx SmartPost: <ul style="list-style-type: none"> ○ 01—Customer packaging • For shipping, use Single Shot, Single Piece, Openship, or MPS.
Service Type						
1274	Min=2 Max=3	N	I	FDXG	INTL	Field Level: Shipment REQUIRED Description <ul style="list-style-type: none"> • Service type provided by the shipper. • Valid service type is: <ul style="list-style-type: none"> ○ FedEx International Services ○ 121 — International Ground Distribution (IGD) <i>Note: Field length of 3 for International Ground Distribution.</i>

Table 160: Additional Fields for International Ground Shipments

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transaction: 020 Global Ship Request - Single Shot, Multiple-Piece Shipment, Open Ship
				Service	Valid For	
Recipient Country						
50	Max=2	A	I	FDXG	INTL	Field Level: Shipment Required <ul style="list-style-type: none">*Required for FedEx International Priority DirectDistribution® (IPD), FedEx International Economy DirectDistributionSM Service (IED) and FedEx International Priority DirectDistribution® Freight (IDF) shipments.*Required for Openship function. Description <ul style="list-style-type: none">Recipient Country field specifies the two-character code indicating the country of the Recipient address.For shipping, use Single Shot, Single Piece, Openship, or MPS.
Weight Units						
75	Max=3	A	I	FDXG	INTL	Field Level: Shipment REQUIRED* or Defaulted. Description <ul style="list-style-type: none">Indicates the unit of weight used for the shipment.*Required if your shipment is calculated in kilograms (KGS).Valid values are:<ul style="list-style-type: none">LBS—Weight in pounds (default for U.S. to U.S.)KGS—Weight in kilograms (for all international) <i>Note: For intra-U.S. shipments, you may enter the weight in LBS or KGS. If shipping from any U.S. origin to any international destination, then LBS or KGS are required for this field and must be included in the transaction.</i>
Description of Contents						
79-#	Max=450	AKE	I	FDXG	All	Field Level: Package REQUIRED* Description <ul style="list-style-type: none">Description of commodity contents for the shipment. This can be used for free-form entry of document description when Field 2396 is not used.

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transaction: 020 Global Ship Request - Single Shot, Multiple-Piece Shipment, Open Ship
				Service	Valid For	
						<ul style="list-style-type: none"> *Required for commodity shipments or for document shipments when Field 190 is set to Y and Field 2396 is not used. *Required for General Agency Agreement (GAA) if import shipment. <p><i>Note: Only 31 characters of this field print on the labels, but 450 characters are available for customer input to be used on their own reports, including the Commercial Invoice.</i></p> <p><i>Note: If both Fields 79 and 2396 are populated in the same transaction, Field 2396 takes precedence. Field 79 takes precedence for IPD/IDF/IED shipments.</i></p>
Country of Manufacture						
80-#	Max=2	A	I	FDXG	INTL	Field Level: Package REQUIRED Description <ul style="list-style-type: none"> Country code where commodity contents were produced or manufactured in their final form. If using a commercial invoice, this field is used at the commodity level. See Appendix C in the FedEx Ship Manager® Server Transaction Coding Reference Guide for the Country Codes table.
Commodity Quantity						
82-#	Max=7	N	I	FDXG	INTL	Field Level: Package REQUIRED* Description <ul style="list-style-type: none"> Total number of pieces of a given commodity in the entire shipment. For example, if you are shipping 6 pencils and 4 erasers, you code 82,"6" 82-2,"4". *Required if Field 113 is set to Y, and you are not using Field 78 or Field 119. Default: 1 If FedEx is filing the commercial invoice (CI), the values sent for this field and Field 1030 determine the Total Customs Value for the shipment. Total Customs Value = Sum of Field 82 x Field 1030. This derived value can be overridden by passing a value in Field 119. If Field 113 is set to Y, Field 2404 position 1

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description
				Service	Valid For	
						Transaction: 020 Global Ship Request - Single Shot, Multiple-Piece Shipment, Open Ship (Commercial Invoice) should also be set to Y to generate a commercial invoice (default).

11.7.2 FedEx Electronic Trade Documents Fields

Upload customer generated shipping documents in a 049 Pre-Shipment Document Upload Request transaction before shipping the shipment using the 020 Global Ship Request transaction.

More details about the [020/120 Global Ship Request/Reply Electronic Trade Documents Fields](#) transaction.

Note: Ensure that Electronic Trade Documents has been enabled prior to using the 049 transaction. This transaction will not upload your documents unless you have enabled Electronic Trade Documents in your Meter Settings tab.

Perform the Pre-Shipment Document Upload for customer generated documents prior to shipping.

More details about the [020/120 Global Ship Request/Reply Electronic Trade Documents Fields](#) transaction.

049 Pre-Shipment Document Upload Request Fields

Table 161: 049 Pre-Shipment Document Upload Request Fields

Field ID	Field Length	Date Type	Input/Output	FedEx Shipping		Pre-Shipment Document Upload Request Description
				Services	Valid For	
Transaction Code						
0	Max=3	N	I/O	All	All	Field Level: Shipment Required Description <ul style="list-style-type: none">Transaction Code field indicates the start of a transaction.For example, 0,"104" signifies the start of the 104 Tracking Number Reply transaction.
Recipient Country						
50	Max=2	A	I/O	FDXE FDXG	All	Field Level: Shipment Required <ul style="list-style-type: none">*Required for FedEx International Priority DirectDistribution® (IPD), FedEx

Field ID	Field Length	Date Type	Input/Output	FedEx Shipping		Pre-Shipment Document Upload Request Description
				Services	Valid For	
						<p>International Economy DirectDistributionSM Service (IED) and FedEx International Priority DirectDistribution[®] Freight (IDF) shipments.</p> <ul style="list-style-type: none"> *Required for Openship function. <p>Description</p> <ul style="list-style-type: none"> Recipient Country field specifies the two-character code indicating the country of the Recipient address. For shipping, use Single Shot, Single Piece, Openship, or MPS.
Meter Number						
498	Min=1 Max=9	N	I/O	FDXE FDXG	All	<p>Field Level: Shipment</p> <p>Required</p> <ul style="list-style-type: none"> *Required if the meter number is different than the meter number configured as the default. <p>Default: Master meter</p> <p>Description</p> <ul style="list-style-type: none"> Meter Number field provides the unique number assigned to the Shipper's FedEx account number that is used in each transaction. It identifies the revenue/shipping activity of a shipment. This field ensures the tracking number obtained is from the range assigned in the requesting meter. Meter numbers can be of length up to nine-digits. If one to one relationship exists between meter numbers and account numbers, the meter number or the account number is used in the transaction. <p><i>Note: Field ID 10, Account Number, can be used instead of Field ID 498, Meter Number, if there is only one meter per FedEx Express account number on the server.</i></p>
Open Ship Index						
542	Max=9	A/N	I/O	FDXE	All	REQUIRED*

Field ID	Field Length	Date Type	Input/Output	FedEx Shipping		Pre-Shipment Document Upload Request Description
				Services	Valid For	
				FDXG		Description <ul style="list-style-type: none"> ☑ Set to the unique number passed in the CREATE transaction. The value is a unique number per Open Ship shipment per meter and represents the Open Ship Index. ☑ *Required for Open Ship. <p><i>Note: Field 542 is not required if you are simultaneously performing a CREATE or ADD transaction. Simultaneous Field 541 (required for Open Ship) transactions examples:</i></p> <ul style="list-style-type: none"> ☑ YYNNNNNNNN, which performs a shipment level CREATE and Route/Time-in-Transit transaction. ☑ NYNYNNNNNN, which performs a package level ADD and shipment level Route/Time- in-Transit together in the same transaction.
ETD Indicator						
2805	Max=1	A	I/O	FDXE FDXG	IP IE IF IPF IE IGF	Field Level: Shipment Optional Description <ul style="list-style-type: none"> • Electronic Trade Documents (ETD) Indicator is used to override the Electronic Trade Documents flag on the Meter Settings tab. This tag takes precedence over the configuration when passed in a transaction. • Valid values are: <ul style="list-style-type: none"> ○ Y—Yes ○ N—No <p><i>Note: If tag is not sent, blank, or invalid, the value on the configuration screen applies.</i></p>
Document Reference ID						
2817-#	Min=1 Max=40	AKE	I/O	FDXE FDXG	IP IE IF IPF IEF IG	Field Level: Shipment Required Description Document Reference ID field indicate a unique ID for each given Electronic Trade Documents being uploaded in the transaction.

Field ID	Field Length	Date Type	Input/ Output	FedEx Shipping		Pre-Shipment Document Upload Request Description
				Services	Valid For	
ETD Document Type						
2818-#	Max=1	N	I/O	FDXE FDXG	IP IE IF IPF IEF IG	<p>Field Level: Shipment Required</p> <ul style="list-style-type: none">*Required if Field 2819 is present in the request transaction. If Field 2818 is not found, an error will be returned. <p>Description</p> <ul style="list-style-type: none">ETD Document Type field determines type of document(s) that are electronically uploaded. It is used with Field 2819 (Electronic Trade Documents filename).Valid values are:<ul style="list-style-type: none">0 — Label Upload (this is an output response value only)1 — Commercial Invoice2 — Certificate of Origin3 — Pro forma Invoice4 — OtherFor multiple documents being uploaded in this transaction, each occurrence of Field 2819 must have a corresponding occurrence of Field 2818 with the valid value set.Example: If the first occurrence of 2819 (2819-1) has a file name of “C:\Folder\CommercialInvoice.txt,” then subsequently, Field 2818 and the first occurrence (2818-1) should be set to 1 (Commercial Invoice) for the document type. <p><i>Notes: It is the customer’s responsibility to ensure that the document uploaded matches the valid value passed in for this tag.</i></p> <ul style="list-style-type: none">There are a few countries (e.g., China) that will allow ETD but not allow the CI or PI to be uploaded. In this scenario, if the user has indicated the shipment as ETD via tag# 2818 (ETD Document Type), the documents can still be uploaded as long as the required images (letterhead, signature or both) are included. ETD takes precedence in this scenario.

Field ID	Field Length	Date Type	Input/Output	FedEx Shipping		Pre-Shipment Document Upload Request Description
				Services	Valid For	
ETD Document Filename						
2819-#	Min=1 Max=255	AKE	I/O	FDXE FDXG	IP IE IF IPF IEF IG	Field Level: Shipment Required Description ETD Document Filename field contains the fully qualified filename of the document to be uploaded including the valid path where this document is located. <i>Note: The maximum length for an Electronic Trade Documents filename is 30 characters.</i>
ETD Wait for Confirmation						
2820	Max=1	A	I	FDXE FDXG	IP IE IF IPF IEF IG	Field Level: Shipment Optional Description <ul style="list-style-type: none">ETD Wait for Confirmation field is a flag that indicates if the customer wants to wait for a confirmation from the back-end system that a customs document was uploaded successfully. <i>Note: This tag takes precedence over the configuration when passed in a transaction if there is a conflict between the transaction and the configuration settings.</i> <ul style="list-style-type: none">Valid values are:<ul style="list-style-type: none">Y— Wait for Confirmation (equates to “Required” in the configuration)N— Do Not Wait for Confirmation (equates to “Not Required” in the configuration)
ETD Document Generation						
2821-#	Max=1	A	I	FDXE FDXG	IP IE IF IPF IEF IG	Field Level: Shipment Optional Description <ul style="list-style-type: none">ETD Document Generation field is a flag that indicates if the customer wants to override the configuration setting between FedEx Generated Customs document or Customer Generated documents. This field takes

Field ID	Field Length	Date Type	Input/Output	FedEx Shipping		Pre-Shipment Document Upload Request Description
				Services	Valid For	
						<p>precedence over the configuration when passed in a transaction.</p> <ul style="list-style-type: none"> Valid values are: <ul style="list-style-type: none"> F— FedEx Generated C — Customer Generated Note: <i>FedEx Generated is not available with the 049/149 Pre-Shipment Document Upload transaction</i>
End of Record Indicator						
99	Max=0	NULL	I/O	All	All	<p>Field Level: Shipment Required Description</p> <ul style="list-style-type: none"> End of Record Indicator field indicates the end of a transaction. The format is 99,"" (99 followed by a comma and two quotation marks). All FedEx Ship Manager® Server transactions must end with 99,"" .

149 Pre-Shipment Document Upload Reply Fields

Table 162: 149 Pre-Shipment Document Upload Reply Fields

Field ID	Field Length	Date Type	Input/Output	FedEx Shipping		Pre-Shipment Document Upload Request Description
				Services	Valid For	
Transaction Code						
0	Max=3	N	O	All	All	Field Level: Shipment Required Description <ul style="list-style-type: none">Transaction Code field indicates the start of a transaction.For example, 0,"104" signifies the start of the 104 Tracking Number Reply transaction
Recipient Country						
50	Max=2	A	O	FDXE	All	Field Level: Shipment

Field ID	Field Length	Date Type	Input/Output	FedEx Shipping		Pre-Shipment Document Upload Request Description
				Services	Valid For	
				FDXG		<p>Required</p> <ul style="list-style-type: none"> *Required for FedEx International Priority DirectDistribution® (IPD), FedEx International Economy DirectDistributionSM Service (IED) and FedEx International Priority DirectDistribution® Freight (IDF) shipments. *Required for Openship function. <p>Description</p> <ul style="list-style-type: none"> Recipient Country field specifies the two-character code indicating the country of the Recipient address. For shipping, use Single Shot, Single Piece, Openship, or MPS.
Meter Number						
498	Min=1 Max=9	N	O	FDXE FDXG	All	<p>Field Level: Shipment</p> <p>Required</p> <ul style="list-style-type: none"> *Required if the meter number is different than the meter number configured as the default. <p>Default: Master meter</p> <p>Description</p> <ul style="list-style-type: none"> Meter Number field provides the unique number assigned to the Shipper's FedEx account number that is used in each transaction. It identifies the revenue/ shipping activity of a shipment. This field ensures the tracking number obtained is from the range assigned in the requesting meter. Meter numbers can be of length up to nine-digits. If one to one relationship exists between meter numbers and account numbers, the meter number or the account number is used in the transaction. <p><i>Note: Field ID 10, Account Number, can be used instead of Field ID 498, Meter Number, if there is only one meter per FedEx Express account number on the server.</i></p>
Open Ship Index						
542	Max=9	A/N	O	FDXE FDXG	All	<p>Field Level: Package</p> <p>Required</p> <ul style="list-style-type: none"> *Required for Openship. <p>Description</p> <ul style="list-style-type: none"> Openship Index field is a unique number per Openship shipment per meter. It is set to the

Field ID	Field Length	Date Type	Input/Output	FedEx Shipping		Pre-Shipment Document Upload Request Description
				Services	Valid For	
						<p>unique number passed in the CREATE transaction.</p> <p><input checked="" type="checkbox"/> For shipping, use Openship.</p> <p><i>Note: Field 542 is not:</i></p> <p><input checked="" type="checkbox"/> Required if you are simultaneously performing a CREATE or ADD transaction.</p> <p><input checked="" type="checkbox"/> Used for IPD open shipping. Instead use Field 1355 (IOR Facility Code) with Field 24 (Ship Date) and Field 1274 (Service Type) to form a unique shipment</p> <p><input checked="" type="checkbox"/> Examples of simultaneous transactions are: YYNNNNNNNN which performs a shipment level CREATE and Route/Time in Transit transaction or NYNNNNNNNN which performs a package level ADD and shipment level Route/Time in Transit together in the same transaction.</p>
ETD Indicator						
2805	Max=1	A	I/O	FDXE FDXG	IP IE IF IPF IEF IG	<p>Field Level: Shipment</p> <p>Optional</p> <p>Description</p> <ul style="list-style-type: none"> Electronic Trade Documents (ETD) Indicator is used to override the Electronic Trade Documents flag on the Meter Settings tab. This tag takes precedence over the configuration when passed in a transaction. Valid values are: <ul style="list-style-type: none"> Y—Yes N—No <p><i>Note: If tag is not sent, blank, or invalid, the value on the configuration screen applies.</i></p>
Document Reference ID						
2817-#	Min=1 Max=40	AKE	O	FDXE FDXG	IP IE IF IPF IEF IG	<p>Field Level: Shipment</p> <p>Required Description</p> <p>Document Reference ID field indicate a unique ID for each given Electronic Trade Documents being uploaded in the transaction.</p>
ETD Document Type						
2818-	Max=1	N	O	FDXE	IP	Field Level: Shipment

Field ID	Field Length	Date Type	Input/Output	FedEx Shipping		Pre-Shipment Document Upload Request Description
				Services	Valid For	
#				FDXG	IE IF IPF IEF IG	<p>Required</p> <ul style="list-style-type: none"> *Required if Field 2819 is present in the request transaction. If Field 2818 is not found, an error will be returned. <p>Description</p> <ul style="list-style-type: none"> ETD Document Type field determines type of document(s) that are electronically uploaded. It is used with Field 2819 (Electronic Trade Documents filename). Valid values are: <ul style="list-style-type: none"> 0 — Label Upload (this is an output response value only) 1 — Commercial Invoice 2 — Certificate of Origin 3 — Pro forma Invoice 4 — Other For multiple documents being uploaded in this transaction, each occurrence of Field 2819 must have a corresponding occurrence of Field 2818 with the valid value set. Example: If the first occurrence of 2819 (2819-1) has a file name of "C:\Folder\CommercialInvoice.txt," then subsequently, Field 2818 and the first occurrence (2818-1) should be set to 1 (Commercial Invoice) for the document type. <p><i>Notes: It is the customer's responsibility to ensure that the document uploaded matches the valid value passed in for this tag.</i></p> <p>There are a few countries (e.g., China) that will allow ETD but not allow the CI or PI to be uploaded. In this scenario, if the user has indicated the shipment as ETD via tag# 2818 (ETD Document Type), the documents can still be uploaded as long as the required images (letterhead, signature or both) are included. ETD takes precedence in this scenario.</p>
ETD Document Filename						
2819-#	Min=1 Max=255	AKE	O	FDXE FDXG	IP IE IF IPF IEF IG	<p>Field Level: Shipment</p> <p>Required Description</p> <p>ETD Document Filename field contains the fully qualified filename of the document to be uploaded including the valid path where this document is</p>

Field ID	Field Length	Date Type	Input/Output	FedEx Shipping		Pre-Shipment Document Upload Request Description										
				Services	Valid For											
						located. <i>Note: The maximum length for an Electronic Trade Documents filename is 30 characters.</i>										
ETD Document Status																
2822-#	Max=2	N	O	FDXE FDXG	IP IE IF IPF IEF IG	Indicates the status of a document within an Electronic Trade Documents shipment when returned in the Reply transaction for Shipping (120), Pre- Shipment (149) or Shipment Query (124). Valid values are: <table><tr><td>01 — Successfully Uploaded</td><td>06 — Invalid File Format</td></tr><tr><td>02 — Upload Pending</td><td>07 — Invalid Document Type</td></tr><tr><td>03 — Upload Unsuccessful</td><td>08 — Invalid Filename</td></tr><tr><td>04 — Virus Detected</td><td>09 — System Error</td></tr><tr><td>05 — File too Large</td><td>10 — Duplicate File</td></tr></table>	01 — Successfully Uploaded	06 — Invalid File Format	02 — Upload Pending	07 — Invalid Document Type	03 — Upload Unsuccessful	08 — Invalid Filename	04 — Virus Detected	09 — System Error	05 — File too Large	10 — Duplicate File
01 — Successfully Uploaded	06 — Invalid File Format															
02 — Upload Pending	07 — Invalid Document Type															
03 — Upload Unsuccessful	08 — Invalid Filename															
04 — Virus Detected	09 — System Error															
05 — File too Large	10 — Duplicate File															
End of Record Indicator																
99	Max=0	NULL	O	All	All	Field Level: Shipment Required Description <ul style="list-style-type: none">End of Record Indicator field indicates the end of a transaction.The format is 99,"" (99 followed by a comma and two quotation marks).All FedEx Ship Manager® Server transactions must end with 99,"".										

Re-printing FedEx Generated Documentation

If customers attempt to upload Electronic Trade Documents and they receive a warning message that these documents could not be uploaded, then they must reprint the FedEx generated documentation for the required reports using one of the following reprint functions:

- Label Reprint Utility
- Report Viewer Utility

Note: See the FedEx Ship Manager® Server Transaction Coding Reference Guide for detailed information.

See [Chapter 18: FedEx Ship Manager Server Utilities](#) for a complete description of FSMS utilities.

020/120 Global Ship Request/Reply Transaction

There are two methods of using the 020/120 Global Ship Request/Reply transaction.

Method 1: After uploading the Customer Generated shipping documents with the 049/149 Pre-Shipment Document Upload Request/Reply transaction, the 020/120 Global Ship Request/Reply transaction must process the shipment. Field 2817 links the 049/149 transaction to the 020/120 transaction.

Method 2: Upload Customer and FedEx Generated shipping documents and ship at the same time via the 020/120 Global Ship Request/Reply transaction.

020/120 Global Ship Request/Reply Electronic Trade Documents Fields

Fields for uploading Electronic Trade Documents while shipping.

- Field 2817 (Document Reference ID); this field is REQUIRED for all 049/149 Pre-Shipment Document Upload Request/Reply and 020/120 Global Ship Request/Reply transactions.

Note: If this field is not used in the transaction, then this will be auto-generated by FSMS. If documentation was previously uploaded with the 049/149 Pre-Shipment Document Upload Request/Reply transaction, then the document reference ID from that transaction should be passed in the 020 Global Ship Request transaction. If you create your own Document Reference ID in a 049/149 Pre-Shipment Document Upload Request/Reply transaction it is simpler to link, but if you let FedEx create the link, it will be 40 characters long.

- Field 2818 (ETD Document Type); this field is REQUIRED for all 049/149 and 020/120 transactions.
- Field 2819 (ETD Document Filename); this field is REQUIRED for all 049/149 and 020/120 transactions for Customer Generated documents.

The following optional fields override the configuration settings:

- Field 2820 (ETD Wait for Confirmation)
- Field 2805 (ETD Indicator)
- Field 2821 (ETD Document Generation)

Note: Field 2821 ETD Document Generation will be used in the 020/120 Global Ship Request/Reply transactions so customers can identify Customer Generated as the ETD Document Type in case of Multiple Customer Invoices (FedEx Express and FedEx Ground) or Multiple Pro forma Invoices (Express). The label image will be uploaded at ship time. For Single Piece, Single Shot, Total Piece/Total Weight and Open Ship, the image will be uploaded at Confirm.

The table below describes the 020 Global Ship Transaction Request Fields for Electronic Trade Documents Upload and Shipping, in Addition to Basic 020 Global Ship Transaction Fields.

Table 163: 020 Global Ship Transaction Request Fields for ETD Upload and Shipping

Field ID	Field Length	Date Type	Input/Output	FedEx Shipping		Pre-Shipment Document Upload Request Description
				Services	Valid For	
ETD Indicator						
2805	Max=1	A	I/O	FDXE FDXG	IP IE IF IPF IE IGF	Optional Description ETD Indicator used to override the ETD flag on the Meter Settings tab. This Field ID takes precedence over the configuration when passed in a transaction. Valid values are: <ul style="list-style-type: none">Y — YesN — No If Field ID is not sent, blank, or invalid, then the value on the configuration screen applies.
Document Reference ID						
2817-#	Min=1 Max=40	AKE	I/O	FDXE FDXG	IP IE IF IPF IEF IG	REQUIRED* Description <ul style="list-style-type: none">Used by customers to indicate a unique ID for each given Electronic Trade Document being uploaded in the transaction.*FSMS auto-populates if not passed in the transaction. <i>Note: If you create your own Document Reference ID in 049/149 Pre-Shipment Document Upload Request/Reply transaction, it is simpler to link, but if you let FedEx create the link, it will be 40 characters long.</i>
ETD Document Type						
2818-#	Max=1	N	I/O	FDXE FDXG	IP IE IF IPF IEF IG	REQUIRED in 020/120 Global Ship Request/Reply and 049/149 Pre-Shipment Document Upload Request/Reply transactions, if Field 2819 is present in the 049 Pre-Shipment Document Upload Request transaction. If Field 2818 is not found, then an error will be returned. Description <ul style="list-style-type: none">This field is required to determine what type of document(s) are being electronically uploaded. It is used with the Field 2819 (ETD Document Filename) for Customer Generated documents

Field ID	Field Length	Date Type	Input/Output	FedEx Shipping		Pre-Shipment Document Upload Request Description
				Services	Valid For	
						<p>(Field 2821).</p> <ul style="list-style-type: none"> Valid values are: <ul style="list-style-type: none"> 1 — Commercial Invoice 2 — Certificate of Origin 3 — Pro forma Invoice 4 — Other For multiple documents being uploaded in this transaction, each occurrence of Field 2819 must have a corresponding occurrence of Field 2818 with the valid value set. For example: If the first occurrence of 2819 (such as 2819-1) has the following filename, C:\Folder\CommercialInvoice.txt, then Field 2818 and its first occurrence (2818-1) should be set to 1 (Commercial Invoice) for the document type. It is the customer's responsibility to ensure that the uploaded document matches the valid value set for this Field ID.
ETD Document Filename						
2819-#	Min=1 Max=255	AKE	I/O	FDXE FDXG	IP IE IF IPF IEF IG	<ul style="list-style-type: none"> REQUIRED in the 049/149 Pre-Shipment Document Upload Request/Reply transaction. Optional in the 020/120 Global Ship Request/Reply transaction. <p>Description</p> <ul style="list-style-type: none"> This field contains the fully qualified filename of the document to be uploaded, including the valid path where this document is located. The maximum length for an Electronic Trade Documents filename is 30 characters.
ETD Wait for Confirmation						
2820	Max=1	A	I	FDXE FDXG	IP IE IF IPF IEF IG	<p>Optional Description</p> <ul style="list-style-type: none"> Flag to indicate if customer wants to wait for a confirmation from the back-end system that a customs document was uploaded successfully. This Field ID takes precedence over the configuration when passed in a transaction if there is a conflict between the transaction and the configuration settings. Valid values are:

Field ID	Field Length	Date Type	Input/Output	FedEx Shipping		Pre-Shipment Document Upload Request Description
				Services	Valid For	
						<ul style="list-style-type: none"> ○ Y — Wait for Confirmation (equates to “Required” in the configuration) ○ N — Do Not Wait for Confirmation (equates to “Not Required” in the configuration)
ETD Document Generation						
2821-#	Max=1	A	I	FDXE FDXG	IP IE IF IPF IEF IG	REQUIRED* <ul style="list-style-type: none"> <input checked="" type="checkbox"/> Flag to indicate if customer wants to override the configuration setting between Customer Generated documents. This Field ID takes precedence over the configuration when passed in a transaction. <input checked="" type="checkbox"/> Valid values are: <ul style="list-style-type: none"> ○ C — Customer Generated ○ F — FedEx Generated <p><i>Note:</i></p> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> FedEx Generated not available with 049/149 Pre-Shipment Document Upload Request/Reply transaction. <input checked="" type="checkbox"/> This field must be used with Fields 2818 and 2819 for all 049/149 Pre-Shipment Document Upload transactions.
End of Record Indicator						
99	Max=0	NULL	I/O	All	All	REQUIRED <p>Indicates the end of a transaction. The format is 99,"" (99 followed by a comma and two quotation marks). All FedEx Ship Manager® Server transactions must end with 99,"".</p>

11.7.3 Deleting a FedEx International Ground Shipment

Use the 023 Global Delete Request transaction to delete a single piece or all pieces in a FedEx International Ground multiple-package shipment.

Note: If you enter a tracking number associated with a multiple-piece shipment, then FSMS deletes all pieces in this shipment.

11.7.4 Signature Options for Canada Ground Shipments

FedEx Ship Manager Server supports the signature delivery options for FedEx International Ground service from Canada to the U.S. (inbound only) for shipments with a declared value of less than \$500 USD or CAD. The options are different for residential and non-residential delivery types as described in below table.

Table 164: Canada Signature Options

Delivery Type	Signature Type	Surcharge
Residential	Not specified (<i>default</i>)	No charge
	Direct Signature Required	Charge per package for CA-origin accounts/meters
Non-Residential	Not specified (<i>default</i>)	No charge
	Direct Signature Required	Charge per package for CA-origin accounts/meters

The current options are Indirect Signature Required and Direct Signature Required, both with a delivery charge. FedEx® International DirectDistribution Surface Solutions origins: Canada (IDD CA) shipments are not affected by this change.

The signature options impacts shippers who ship Single Piece, Single Shot, and Open Ship shipments from Canada to the U.S. and use the 020/120 Global Ship and 025/125 Rate Available Services transactions with the field values displayed in the following table.

Table 165: Signature Option Fields for FedEx International Ground CA to U.S.

Transaction	Available Fields	Valid Values
020/120 Global Ship Request/Reply Shipping Transaction		
1274	Service Type	Set value 92 — FedEx Ground.
440	Residential Delivery Flag	Set to Y.
2399	Signature Required Type	0 — None specified (<i>default</i>) Allowed No surcharge assessed 120/125 Reply transactions return Field 2399 set to 0.
		[1—No signature required]

Transaction	Available Fields	Valid Values
		Error returned; no override. No surcharge assessed
		[2—Indirect Signature] Not allowed; overrides to the default (0 — Not specified). No surcharge assessed.
		3 — Direct Signature Allowed - Surcharge assessed 120/125 Reply transactions return Field 2399 set to 0.
		[4—Adult Signature] Not allowed; overrides to 3 — Direct Signature. Surcharge assessed
		No value supplied or value is not 0, 1, 2, 3 or 4 Not allowed; overrides to default (0 — Not specified).
1234	Rate/Route/Time-in-Transit Flag	1—Rate quote 3 —Rate quote and Route/Time-in-Transit
541	Open Ship Flags	Position 3 (Rate) set to Y NNYNNNNNN
025/125 Rate All Services Request/Reply Transaction		
1274	Service Type	Set value 92 — FedEx Ground.
440	Residential Delivery Flag	Set to Y.
2399	Signature Required Type	0 — None specified (<i>default</i>) Allowed No surcharge assessed 120/125 Reply transactions return Field 2399 set to 0.
		[1 — No signature required] Error returned; no override. No surcharge assessed
		[2 — Indirect Signature] Not allowed; overrides to the default (0 — Not specified). No surcharge assessed.
		3 — Direct Signature Allowed - Surcharge assessed

Transaction	Available Fields	Valid Values
		120/125 Reply transactions return Field 2399 set to 0.
		[4 — Adult Signature] Not allowed; overrides to 3 — Direct Signature. Surcharge assessed
		No value supplied or value is not 0, 1, 2, 3 or 4 Not allowed; overrides to default (0 — Not specified).
1234	Rate/Route/Time-in-Transit Flag	1— Rate quote 3 — Rate quote and Route/Time-in-Transit

Note: Brackets ([]) indicate that the field value is not valid for International Ground shipments from CA to U.S. for packages less than \$500 CAD/USD.

11.7.5 Applying Duty/Tax Payment to FedEx Ground International Shipments

When you ship FedEx Ground International shipments between U.S. and Canada, you must specify the fields displayed in the below table in a 020 Global Ship Request transaction.

Table 166: Duty and Tax Payment Fields for FedEx Ground International

Transaction	Available Fields	Valid Values for 020/120 Global Ship Request/Reply Shipping Transaction
70	Duty/Tax Payment Type	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Indicates payment type for duties and taxes. Valid values are: <ul style="list-style-type: none"> 1— Bill sender (<i>default</i> for returns) 2 — Bill recipient (<i>default</i> for shipping) 3 — Bill third party
71	Duty/Tax Payor Account Number	Field Level: Shipment REQUIRED* Description <ul style="list-style-type: none"> FedEx account to which duties and taxes will be billed. *Required if Field 70 is set to 3 — Bill third Party. Recommended if Field 70 is set to 2 — Bill Recipient (<i>default</i>)

Note: When Field 1174 (BSO Flag) is set to N, Field 70 (Duty/Tax Payment Type) and Field 71 (Duty/Tax Payor Account Number) are passed and stored in the 2D barcode of the Shipping and C.O.D. Return labels along with Field 4901 (Customs Shipment Type).

11.8 NAFTA Certificate of Origin

This section describes the FSMS transaction fields that support the completion of the NAFTA Certificate of Origin (COO) for U.S.-CA cross-border customs clearance.

11.8.1 NAFTA Certificate of Origin Fields

Table 167 describes the fields you enter in a 020 Global Ship Request transaction to complete a NAFTA Certificate of Origin for U.S. to CA or CA to U.S. shipments.

Table 167: NAFTA Certificate of Origin Field

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transaction: 020 Global Ship Request
				Service	Valid For	
NAFTA Roles						
1799	Min=1 Max=1	A	I	FDXE FDXG FXFR	INTL	Field Level: Shipment Required <ul style="list-style-type: none">Describes the NAFTA Status role of the shipper. The availability of the statuses is determined by the origin and destination pair.*Required if NAFTA Statement is set to print on generated Commercial Invoice (NAFTA Flag - Field 413)Valid values are:<ul style="list-style-type: none">E — ExporterI — ImporterP — ProducerA — Agent
NAFTA Certificate of Origin - Preference Criterion						
2152-#	Min=1 Max=2	A/N	I	FDXE FDXG	INTL	Field Level: Package REQUIRED* <ul style="list-style-type: none">Preference Criterion information per commodity.*Required for each commodity if 5th position of Field 2404 (Shipment Documentation Flag) is Y.Valid values are:<ul style="list-style-type: none">A, B, C, D1, D2, E, FDefault: Blank
NAFTA Certificate of Origin - Commodity Producer						
2153-#	Max=1	N	I	FDXE FDXG	INTL	Field Level: Package REQUIRED* <ul style="list-style-type: none">Producer information per commodity.

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transaction: 020 Global Ship Request
				Service	Valid For	
						<ul style="list-style-type: none"> *Required for each commodity if 5th position of Field 2404 (Shipment Documentation Flag) is Y. Valid values are: <ul style="list-style-type: none"> 1 — Yes 2 — No (1) 3 — No (2) 4 — No (3) Default: Blank
NAFTA Certificate of Origin - Net Cost						
2154-#	Max=1	N	I	FDXE FDXG	INTL	Field Level: Package REQUIRED* <ul style="list-style-type: none"> Net Cost information per commodity. *Required for each commodity if 5th position of Field 2404 (Shipment Documentation Flag) is Y. Also can be a returned value in 120 Reply. Valid values are: <ul style="list-style-type: none"> 1 — No 2 — NC 3 — NC plus date range Default: Blank
NAFTA Certificate of Origin - Net Cost Begin Date						
2155-#	Max=8	N	I	FDXE FDXG	All	Field Level: Package REQUIRED* <ul style="list-style-type: none"> Net Cost begin date. *Required if Field 2154 (NAFTA Certificate of Origin - Net Cost) is 3. Use this date format: MMDDCCYY
NAFTA Certificate of Origin - Net Cost End Date						
2156-#	Max=8	N	I	FDXE FDXG	INTL	Field Level: Package REQUIRED* <ul style="list-style-type: none"> Net Cost end date. *Required if Field 2154 (NAFTA Certificate of Origin - Net Cost) is 3. Use this date format: MMDDCCYY

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transaction: 020 Global Ship Request
				Service	Valid For	
NAFTA Certificate of Origin - Country of Origin						
2157-#	Max=2	A	I	FDXE FDXG	INTL	Field Level: Package REQUIRED* <ul style="list-style-type: none">*Required for each commodity if 5th position of Field 2404 (Shipment Documentation Flag) is Y.Valid values are:<ul style="list-style-type: none">CAUSMXDefault: Blank
NAFTA Certificate of Origin - Producer						
2158-#	Max=1	N	I	FDXE FDXG	INTL	Field Level: Package -REQUIRED* <ul style="list-style-type: none">Indicates status and information about the producer for the Certificate of Origin.*Required for each commodity if 5th position of Field 2404 (Shipment Documentation Flag) is Y.Valid values are:<ul style="list-style-type: none">1 — Same2 — Unknown3 — Available to customs on request4 — Attached producers list5 — Other
NAFTA Certificate of Origin - Producer Company Name						
2159	Max=35	AKE	I	FDXE FDXG	INTL	Optional Company name of the producer to enter on the Certificate of Origin.
NAFTA Certificate of Origin - Producer Contact Name						
2160	Max=35	AKE	I	FDXE FDXG	INTL	Optional Contact name for the producer to enter on the Certificate of Origin.
NAFTA Certificate of Origin - Producer Address line 1						
2161	Max=35	AKE	I	FDXE	INTL	Optional First address line of the producer to enter on the

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transaction: 020 Global Ship Request
				Service	Valid For	
				FDXG		Certificate of Origin.
NAFTA Certificate of Origin - Producer Address line 2						
2162	Max=35	AKE	I	FDXE FDXG	INTL	Optional Second address line of the producer to enter on the Certificate of Origin.
NAFTA Certificate of Origin - Producer City						
2163	Max=35	AKE	I	FDXE FDXG	INTL	Optional Name of the city of the producer to enter on the Certificate of Origin.
NAFTA Certificate of Origin - Producer State Code						
2164	Max=2	A	I	FDXE FDXG	INTL	Optional State code of the producer to enter on the Certificate of Origin.
NAFTA Certificate of Origin Producer Postal Code						
2165	Max=15	A/N	I	FDXE FDXG	INTL	Optional Postal code of the producer to enter on the Certificate of Origin.
NAFTA Certificate of Origin -Producer Country Code						
2166	Max=2	A	I	FDXE FDXG	INTL	Optional Country code of the producer to enter on the Certificate of Origin.
NAFTA Certificate of Origin -Producer Tax ID/EIN						
2167	Max=15	A/N	I	FDXE FDXG	INTL	Optional Producer tax ID/EIN to enter on the Certificate of Origin.
NAFTA Certificate of Origin -Company						
2168	Max=35	AKE	I	FDXE FDXG	INTL	Optional Specify company name you want entered on the Certificate of Origin.
NAFTA Certificate of Origin -Name						
2169	Max=35	AKE	I	FDXE FDXG	INTL	Optional Name you want entered on the Certificate of Origin.

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transaction: 020 Global Ship Request
				Service	Valid For	
NAFTA Certificate of Origin -Title						
2170	Max=35	AKE	I	FDXE FDXG	INTL	Optional Title of the person whose name is given in Field 2169 (NAFTA Certificate of Origin - Name) for the Certificate of Origin.
NAFTA Certificate of Origin - Telephone Number						
2171	Max=15	AKE	I	FDXE FDXG	INTL	Optional Telephone number to enter on Certificate of Origin.
NAFTA Certificate of Origin - Fax Number						
2172	Max=15	AKE	I	FDXE FDXG	INTL	Optional Fax number to print on the Certificate of Origin.

11.8.2 NAFTA Certificate of Origin (COO) Preference Criterion

Canada shippers set the NAFTA COO Preference Criterion for each commodity shipped using Field 2152 (NAFTA Certificate of Origin Preference Criterion) in the 020 Global Ship Request transaction. The valid values "D1" and "D2" are preference sub-criteria which pertain to progressive tariff reduction on goods. If selected, D1 or D2 would then print on the Certificate of Origin.

Note: When the Preference Criterion "D" is split into "D1" and "D2", "D1" becomes the default and 'D' is not used. FedEx Ship Manager Server notifies customers when the Preference Criteria default value changes from 'D' to the sub-criterion value 'D1' with the following message: "The default value of NAFTA COO Preference Criteria has been changed from 'D' to 'D1', ensure this is the proper value for your shipments."

11.8.3 Printing the NAFTA Certificate of Origin

To create a NAFTA Certificate of Origin for International Ground shipments from U.S. to Canada and Canada to U.S., you must first code a 020 Global Ship Request transaction with the appropriate NAFTA COO data for the document.

When you are ready to print the document, use Field 1373 (Report Code) in a 095/195 Reprint Request/Reply transaction.

Table 168: NAFTA Certificate of Origin

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transactions: 095/195 Reprint Request/Reply - Open Ship MPS
				Service	Valid For	
Report Code				Transactions: 020 Global Ship Request, 070 Meter Query Configuration Request, 095 Label Reprint Request, 060/160 Freight Create BOL Request/Reply		
1373	Max=3	N	I/O	FDXG	INTL	Optional <ul style="list-style-type: none">Specify the NAFTA report to print. Valid report value is:<ul style="list-style-type: none">058 — NAFTA COO067 — Detail (FedEx SmartPost Report)068 — Returns (FedEx SmartPost Report)069 — Manifest (FedEx SmartPost Report)When Tag #1935 (Reprint Type) with a value of "S" and Tag#1373 (Report Code) with a value of 072 Freight Universal Commercial Invoice or 073 Freight Certificate of Origin or 074 Freight NAFTA Certificate of Origin is passed in along with all other required/optional data to request the reprinting, this request will be ignored.

The NAFTA COO document prints at ship time on a single sheet of paper. The document can be printed in the following file formats:

- Word document (.doc)
- Rich Text File (.rtf)
- Text only (.txt)
- Portable Document Format (.pdf)

11.8.4 Generating a NAFTA Certificate of Origin

You can generate a NAFTA Certificate of Origin (COO) for International Ground shipments from U.S. to Canada and Canada to U.S. You must first configure your report settings before you can generate a NAFTA Certificate of Origin. Refer [FedEx Shipping Forms and Reports](#) for more information.

Use Field 1373 (Report Code) set to 058 — NAFTA COO to indicate that you want to print the NAFTA COO report.

To generate a NAFTA Certificate of Origin

3. Create a 020 Global Ship Request transaction.
4. Pass the NAFTA COO fields with the data you want on the certificate form.
5. FedEx Ship Manager Server pre-populates the certificate form with the passed data.
6. Create a 095 Reprint Request transaction.
7. Pass Field 1373 set to 058 to indicate that you want to print the NAFTA COO form.
8. FedEx Ship Manager Server generates the pre-populated form that you can now print.

11.8.5 NAFTA Certificate of Origin Sample

NAFTA Certificate of Origin Sample shows a sample NAFTA Certificate of Origin.

Figure 19: Use Post Shipment Document Upload

U.S. DEPARTMENT OF HOMELAND SECURITY
Bureau of Customs and Border Protection
**NORTH AMERICAN FREE TRADE AGREEMENT
CERTIFICATE OF ORIGIN**
19 CFR 181.11, 181.22

OMB No. 1515-0046 See back of form for Paper Work Reduction Act Notice

1. EXPORTER NAME AND ADDRESS		2. MARKET VALUE (USD/MTY)			
		FROM			
		TO			
3. EXPORTER IDENTIFICATION NUMBER		4. IMPORTER NAME AND ADDRESS			
5. EXPORTER IDENTIFICATION NUMBER		6. IMPORTER IDENTIFICATION NUMBER			
7. DESCRIPTION OF GOODS	8. HTS TARIFF CLASSIFICATION NUMBER	9. REFERENCE COUNTRY	10. FREIGHT	11. NET CWT	12. COUNTRY OF ORIGIN

I CERTIFY THAT:

- THE INFORMATION ON THIS DOCUMENT IS TRUE AND ACCURATE AND I ACCEPT THE RESPONSIBILITY FOR PROVIDING SUCH REPRESENTATIONS. I UNDERSTAND THAT I AM LIABLE FOR ANY FALSE STATEMENT OR MATERIAL OMISSION MADE ON OR IN CONNECTION WITH THIS DOCUMENT.
- I AGREE TO MAINTAIN AND FURNISH UPON REQUEST, DOCUMENTATION NECESSARY TO SUPPORT THIS CERTIFICATE, AND TO INFORM, IN WRITING, ALL PARTIES TO WHOM THE CERTIFICATE WAS ISSUED OF ANY CHANGE THAT COULD AFFECT THE ACCURACY OR VALIDITY OF THIS CERTIFICATE.
- THE GOODS ORIGINATED IN THE TERRITORY OF ONE OR MORE OF THE PARTIES, AND COMPLY WITH THE ORIGIN REQUIREMENTS SPECIFIED FOR THOSE GOODS IN THE NORTH AMERICAN FREE TRADE AGREEMENT, AND UNLESS SPECIFICALLY EXEMPTED IN ARTICLE 411 OR ADDENDUM 401, THESE HAVE BEEN NO FURTHER PRODUCTION OR ANY OTHER OPERATION OUTSIDE TERRITORIES OF THE PARTIES AND:
- THE CERTIFICATE CONSISTS OF ☐ PARTS, INCLUDING ALL ATTACHMENTS.

13a. AUTHORIZED SIGNATURE		13b. COMPANY	
13c. NAME		13d. TITLE	
13e. DATE (DD/MM/YY)	13f. TELEPHONE NUMBER	(Voice)	(Facsimile)

CBP FORM 334 (04/97)

Re-printing NAFTA Certificate of Origin

To reprint the NAFTA Certificate of Origin follow the steps mentioned below:

1. Open the Review Report Utility
2. Select the meter number.
3. In the left pane, select Shipment Reports.
4. Double-click NAFTA Certificate of Origin to view the report.
5. Select File > Print.
6. Specify a printer device and print the report.

Note: As an alternative choice, you can create a 095 Reprint Request transaction to print the report.

Enabling Printing NAFTA Certificate of Origin

To enable printing of the NAFTA Certificate of Origin (COO)

1. Open the FSMS Configuration Utility.
2. Click the Report Settings tab.
3. Click Ground in the left pane.
4. Select NAFTA COO.
5. Click Apply or Apply&Exit.

Adding NAFTA Statement for U.S. Goods Valued Under \$1600 CAD

The NAFTA statement is printed in the lower left corner of the FedEx Ground Commercial Invoice. A shipper may add the following NAFTA statement on the form for Northbound (U.S. origin) shipments if the goods are valued at or under \$1600 CAD.

"I certify that the goods referenced in this invoice/sales contract originate under the rules of origin specified for these goods in the North American Free Trade Agreement (NAFTA) and that further production or any other operation outside the territories of the Parties has not occurred subsequent to production in the territories."

This figure displays the form that prints below this statement. In this form, the shipper must identify themselves as the Producer or Exporter of the goods.

Figure 20: NAFTA Statement for U.S. Goods Valued Under \$1600 CAD

NAME:	
TITLE:	
COMPANY:	
STATUS: EXPORTER: _____	PRODUCER: _____ OF THE CERTIFIED GOODS (check one)
TELEPHONE: _____	FAX: _____
COUNTRY OF ORIGIN:	
UNITED STATES _____ MEXICO _____, MEXICO AND UNITED STATES _____ (check one)	
(For purposes of determining the applicable preferential rate of duty as set out in Annex 302.2, in accordance with the marking rules or in each Party's schedule of tariff elimination.)	
SIGNATURE: _____	DATE _____

Adding NAFTA Statement for Canada Goods Valued Under \$2500 USD

A shipper may add the following NAFTA statement on the FedEx Ground Commercial Invoice for southbound shipments (CA origin) if the goods are valued under \$2500 USD. A NAFTA certificate is not required per regulation 19 CFR 181.22 (d) (iii).

"I hereby certify that the goods covered by this shipment qualifies as an originating good for purposes of preferential tariff treatment under NAFTA."

[Statement Table](#) shows the form that prints below this statement. In this form, the shipper must identify themselves as the Producer or Exporter of the goods.

Figure 21: NAFTA Statement

NAME:	
TITLE:	
COMPANY:	
STATUS: EXPORTER: _____	PRODUCER: _____ OF THE CERTIFIED GOODS (check one)
TELEPHONE: _____	FAX: _____
COUNTRY OF ORIGIN:	
UNITED STATES _____ MEXICO _____, MEXICO AND UNITED STATES _____ (check one)	
(For purposes of determining the applicable preferential rate of duty as set out in Annex 302.2, in accordance with the marking rules or in each Party's schedule of tariff elimination.)	
SIGNATURE: _____	DATE _____

11.9 General Agency Agreement Form

FedEx U.S. shippers are required to fill out a Canada Customs General Agency Agreement (GAA) form when shipping across the U.S.-Canada border. This section describes the transaction fields that support the shipper in filling in the data and generating the GAA form.

11.9.1 Generating a General Agency Agreement Form

You can generate a General Agency Agreement (GAA) form for International Ground shipments from U.S. to Canada and Canada to U.S.

Use Field 1373 (Report Code) set to 059 (GAA Form) to indicate that you want to generate the General Agency Agreement (GAA) form.

Reprinting a General Agency Agreement (GAA) Form

The General Agency Agreement (GAA) form prints three copies and instructions. To reprint the GAA form

1. Open the Report Viewer Utility.
2. In the left pane, expand Meter Number and select the meter to use.
3. Select Shipment Reports.
4. Select **Ground**.
5. Double-click **Ground GAA**.

6. Select **File > Print**.
7. Specify a printer device and print the report.

Note: As an alternative choice, you can create a 095 Reprint Request transaction to print the report.

11.9.2 General Agency Agreement Form Sample

The following figure shows a sample FedEx General Agency Agreement (GAA) form.

Figure 22: General Agency Agreement Form

NAME:	
TITLE:	
COMPANY:	
STATUS: EXPORTER:	PRODUCER: OF THE CERTIFIED GOODS (check one)
TELEPHONE:	FAX:
SIGNATURE:	DATE

12 FedEx Freight International Services

FedEx Freight®, which consists of FedEx Freight Priority and FedEx Freight Economy International services, is for shippers with high-value or time-critical shipments who need to plan on fast delivery, on a specific day, for ground shipments to a variety of locations in the United States, Puerto Rico, Canada and Mexico, along with intra-Canada and intra-Mexico shipments. Choose from several different service options to pick the delivery time that fits your degree of urgency.

With both FedEx Freight Priority and FedEx Freight Economy, you can ship palletized or non-palletized freight of up to 20,000 lbs. in weight and 20 feet in length.

Count on FedEx International Freight® for your fast transit and basic shipping needs. Whether you need value-added FedEx Freight solutions, such as our no-fee money-back guarantee and FedEx Freight Advance Notice®, or an economical freight solution, you can count on us to take care of you and your customers.

FedEx Freight services provide customers a direct transportation link to their customers throughout the contiguous United States, Canada, Mexico and Puerto Rico.

12.1 Freight Customs Documents

The following functionality changes are made to Freight customs documents.

- To print Freight customs documents on the FSMS device, PDF is the only format type available.
- CI Company Letterhead Header functionality for the Freight customs documents will no longer be available
- Report reprint functionality for the Freight customs documents will no longer be available.

The following filenames are applicable for Freight customs documents:

Table 169: Freight Customs Documents

Freight Customs Document	Filename
Universal Commercial Invoice	Commercial_Invoice_[PRONUMBER].pdf
Certificate of Origin	Certificate_Origin_[PRONUMBER].pdf
NAFTA Certificate of Origin	NAFTA_Certificate_[PRONUMBER].pdf

12.2 FedEx Freight International (LTL) Service Areas

The following Less-than-a-Truckload (LTL) FedEx Freight international services are available.

- FedEx Freight® Priority is supported for shipments within or from the:
 - United States
 - Canada
 - Mexico
- FedEx Freight® Economy is supported for shipments within or from the United States.

Note: FedEx Freight Economy is not allowed for a United States to Mexico shipment.

- FedEx Freight international (LTL) is available in the following service areas:

- Alaska to Hawaii (HI), Canada, Mexico and Puerto Rico
- Canada to Canada, Alaska, Hawaii, Puerto Rico and United States
- Hawaii to Canada, Mexico, Puerto Rico and United States
- Mexico to Mexico, Alaska, Hawaii, Puerto Rico and United States
- Puerto Rico to Alaska, Canada, Hawaii, Mexico and United States
- United States to United States, Alaska, Hawaii, Canada, Mexico and Puerto Rico
- FedEx Freight is *not* available in the following service areas.
 - Canada to Mexico
 - Puerto Rico to Puerto Rico
 - Alaska to Alaska
 - Hawaii to Hawaii
 - Mexico to Canada

12.2.1 FedEx Freight HazMat Shipping Service Areas

FedEx Freight HazMat shipping is limited to the following service areas.

- Alaska to United States
- Alaska to Canada
- Canada to Canada
- Canada to United States
- Canada to Alaska
- Canada to Hawaii
- Canada to Puerto Rico
- Hawaii to United States
- Hawaii to Canada
- Puerto Rico to United States
- Puerto Rico to Canada
- United States to Canada
- United States to Hawaii
- United States to Alaska
- United States to Puerto Rico

12.2.2 Canada Provinces

Table 170: List of Canadian Provinces Supported With FedEx Freight.

Alberta	Newfoundland	Prince Edward Island
British Columbia	Nova Scotia	Quebec
Labrador	Northwest Territories	Saskatchewan
Manitoba	Nunavut	Yukon Territory

New Brunswick	Ontario	
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12.2.3 Mexico States

Table 171: List of Mexico (MX) States Supported with FedEx Freight

Aguascalientes	Distrito	Mexico	San Luis Potosi
Baja California	Durango	Nayarit	Sonora
Baja California Sur	Guerrero	Nuevo Leon	Tabasco
Chihuahua	Guanajuato	Oaxaca	Tlaxcala
Colima	Hidalgo	Puebla	Tamaulipas
Campeche	Jalisco	Quintana Roo	Veracruz
Coahuila	Michoacán	Queretaro	Yucatan
Chiapas	Morelos	Sinaloa	Zacatecas

Note: You can specify the optional Mexico Colony value in Field 14 (Recipient Address Line 2).

12.3 FedEx Freight International Brokerage Inclusion Information

FedEx Freight® International (LTL) shipments does not consist of Brokerage Inclusion which is a Customs clearance system option. A Bill of Lading (BOL) document is always required as this is a contract to move the freight shipment. A commercial invoice (CI) is also required to clear non- document packages through Customs. However, since FedEx Freight does not handle the clearance entry, they do not always receive the commercial invoice. Shippers can send the commercial invoice to their broker. The following brokerage information applies when you designate a broker for customs clearance.

- Canada - If FedEx Freight receives the commercial invoice then Freight International Services (FIS) will review the commercial invoice and forward it on to the designated broker for clearance entry. If FedEx receives the commercial invoice then you must indicate the name and information of the broker who will clear the freight.
- Mexico - If FedEx Freight, receives the commercial invoice then it will be delivered with the freight shipment to the designated broker/freight forwarder on the U.S. side of the border. The broker then makes the clearance entry, moves the freight into Mexico and delivers it back to FedEx Freight for final movement and delivery in Mexico. In the rare event that a FedEx Freight trailer crosses the Mexico border, FedEx Freight does not handle the clearance at the border. Clearance is always handled by the broker or the cartage agent. If FedEx receives the commercial invoice then you must indicate the name and information of the export and import broker who will clear the freight shipment.

Note: FedEx Express® International and FedEx International Ground® have some options to ship freight to Canada and Mexico where FedEx will handle the entire entry process.

12.4 Affected Transactions

The following transactions are affected by the FedEx Freight changes.

Related Topics:

- [020/120 Global Ship Request/Reply](#)
- [023/123 Global Delete Request/Reply](#)
- [024/124 Shipment Query Request/Reply](#)
- [037/137 Email Label Request/Reply](#)
- [050/150 Service Types and Special Services Request/Reply](#)
- [060/160 Freight Create BOL Request/Reply](#)
- [070/170 Meter Query or Configuration Request/Reply](#)
- [095/195 Label Reprint Request/Reply](#)

12.4.1 020/120 Global Ship Request/Reply

Use the 020 Global Ship Request transaction to specify the Destination Control Statement (DCS) print type and to request a Tendered Notification for the FedEx Freight international service areas.

Destination Control Statement

The current ability to specify whether the Department of State, Department of Commerce or both Destination Control Statements apply to a shipment is extended to the Freight shipments originating in the U.S. and Puerto Rico.

Tendered Notification

Use the following fields, set to Y in the 020 Global Ship Request transaction to request a Tendered Notification for outbound shipments.

- Field ID 5600 (Sender Tendered Notification Flag)
- Field ID 5601 (Recipient Tendered Notification Flag)
- Field ID 5603 (Other Tendered Notification)
- Field ID 5602 (Broker Tendered Notification Flag)

12.4.2 023/123 Global Delete Request/Reply

Delete a BOL that was created for any of the FedEx Freight service areas using the 023 Global Delete Request transaction. Set Field ID 29 (Tracking Number) with the PRO number or set Field ID 6264 (LTL Freight Shipment Index) with the unique FSMS generated shipment number, and set Field ID 3025 (Carrier Update BOL Format Code) to the FXFR value, along with all other required and optional data.

The length of time that the BOL can be deleted is driven by the history retention interval and purge time on the Systems Settings tab in the FedEx Configuration Utility.

12.4.3 024/124 Shipment Query Request/Reply

Set Field ID 1689 (Shipment Query Code) to the value of **FRA**, and set Field ID 29 (Tracking Number) with the PRO Number, or set Field ID 6266 (LTL Freight Shipment Index) to a valid value, along with all other required and optional data, to confirm whether or not a re-attempted upload of the BOL was successful.

12.4.4 037/137 Email Label Request/Reply

Request a Tendered Notification using the following fields in 037 Email Label Request transaction with a value of Y or N, along with all other required and optional data:

- Field ID 5600 (Sender Tendered Notification Flag)
- Field ID 5601 (Recipient Tendered Notification Flag)
- Field ID 5603 (Other Tendered Notification)

12.4.5 050/150 Service Types and Special Services Request/Reply

Return the requested data in an 050 Service Types and Special Services Request transaction for FedEx Freight international service areas based on the specified value in Field ID 1989 (Transaction Function). Set Field ID 1989 to either 01 — Service Type, 02 — Special Service/Accessorial Name, or 03 — Service and Packaging Type, or set Field ID 1993 (Shipping Type Indicator) and Field ID 1274 (Service Type) with a value of 112 — FedEx Freight Priority, or set Field ID 113 (FedEx Freight Economy) along with all other required and optional data.

Note: Field ID 1997 (Contractual Service Indicator) does not apply to the Field ID 1274 service type values.

12.4.6 060/160 Freight Create BOL Request/Reply

Create a Bill of Lading (BOL) using the 060 Freight Create BOL Request transaction. See the FedEx Ship Manager® Server Transaction Coding Reference Guide for a complete list of required and optional fields to create a BOL and schedule an optional pickup.

The following BOL functions are supported for the FedEx Freight international service areas.

- System Generated PRO Number (Freight tracking number)
- Preassigned PRO Number
- LTL Freight Shipment Index Assigned as a result of PRO Number Failure
- Delivery and Exception notifications

Note: The Ship Alert notification is no longer supported for FedEx Freight and FedEx SmartPost.

- Single Destination Pickup Request

Note: You cannot cancel or update a pickup request that was created in 060 Freight Create BOL Request transaction. You must call FedEx to cancel or update a previously scheduled pickup.

- Print BOL at Ship Time

Alternate Billing

Use the Alternate Billing fields to designate Alternate Billing information to indicate where physical bills should be mailed to for payment. These fields only apply when using Field ID 6116 (Freight Payor Role/Type) with a value of 1 — Shipper or 2 — Consignee. The Alternate Billing information will print in the "Bill Freight Charges To" section of the Bill of Lading (BOL). See the FedEx Ship Manager® Server Transaction Coding Reference Guide for detailed information on these fields.

Bill of Lading

- Line Item Description - Use the required Field ID 6246 (Line Item Description) to describe the contents of each line item on the BOL instead of the existing Field ID 79 (Description of Contents) in an 060 Freight Create BOL Request transaction. Field ID 79 (Description of Contents) will now be used for its original purpose to indicate the Commodity Description for the international FedEx Freight shipments.

Note: The existing FedEx Express and FedEx Ground vague commodity descriptions apply to the FedEx Freight international service areas. See the Vague Commodity Descriptions in the FedEx Ship Manager® Server Transaction Coding Reference Guide for more information.

- Page Number - FSMS will print the page count "1 of X" in the top right corner of all BOL's even if the BOL is a single page.
- Supplemental Pages - The limit for automated BOL creation is increased to 50 line items and 10 special services, which created the need for supplemental pages. The following four blank supplemental pages will be stored in the FedEx/FedEx_Forms folder to allow the blank images to be printed locally as a PDF format. You must have the PDF Reader software installed to print the blank PDF forms.
 - Uniform_Straight_BOL_Supplemental_Page
 - Mexico_BOL_Supplemental_Page
 - Mexico_Service_Order_Supplemental_Page
 - Canada_BOL_Supplemental_Page

COD Currency Type

When processing a U.S. to Canada or Canada to U.S. COD FedEx Freight Shipment in an 060 Freight Create BOL Request transaction, specify Field ID 2920 (COD Currency Type) as either **USD** or **CAD** if Field ID 27 (COD Flag) is set to **Y**, and Field ID 53 (COD Collect Amount) is set with a valid value, and Field ID 50 (Recipient Country) is set to **CA** or **US**, along with all other required and optional data, to request a specific currency for a COD Freight shipment. The currency type will print following the COD dollar amount on the same line. If not provided in the transaction or the field is blank, then FSMS defaults it to the currency type of the destination country.

Email Document Options

You can now email shipment paperwork, including customs documentation, by specifying any combination of values for Field ID 6162 (Email Document Indicator) in a 060 Freight Create BOL Request transaction.

- If value 3 - Customs Documentation is specified, then all documents created for that particular BOL shipment will be emailed. The three possible Customs Documents that can be emailed are the Commercial Invoice, Certificate of Origin (COO), and the NAFTA COO.

Note: The thermal FedEx Freight shipping labels cannot be emailed. However, the Thermal image on plain paper, including the 4 Quad image, can be emailed.

- Documents can be emailed to any combination of Field ID 6163 values, including the Broker value.

- **1** — Shipper
- **2** — Consignee
- **3** — Third Party
- **4** — Others (up to 3) - use for the Export Broker
- **5** — Broker

Freight Account Number

The maximum length for Field ID 6139 (FXF Account Number) is 9; however, both 8-digit and 9-digit Freight account numbers are supported. Only the last four digits of the account number will print on the BOL. The other digits will be replaced with an "X".

Optional Brokers

Specify one optional Broker for the following FedEx Freight international service areas:

- U.S.to CA or MX
- CA to U.S.

Specify two optional Brokers for a MX to U.S. FedEx Freight shipment:

- Specify an Export Broker for the shipment portion traveling from a valid Mexico city to the Mexican border using the following fields:
 - 6234 — Export Broker Contact Name
 - 6235 — Export Broker Company Name
 - 6236 — Export Broker Address Line 1
 - 6237 — Export Broker Address Line 2
 - 6238 — Export Broker City
 - 6239 — Export Broker State/Province
 - 6240 — Export Broker Zip/Postal Code
 - 6241 — Export Broker Country Code
 - 6242 — Export Broker Telephone Number
- Specify an Import Broker for the shipment portion traveling from the Mexican border to a U.S. destination using the existing FedEx Express Broker fields.

Optional Ship Date

You can now use Field ID 24 (Ship Date) in a 060 Freight Create BOL Request transaction to print the Date field on the BOL. Otherwise, the system date of the device will print on the BOL.

Print Blank PDF Forms

These blank documents will be stored in a local folder called FedEx/FedEx_Forms.

Note: You must have a PDF Reader software installed on your box to print the blank PDF forms.

Table 172: List of blank image documents to be printed locally in PDF format

Form Name	PDF Filename
Canada BOL	Canada_BOL.pdf
Canada Customs Invoice	CA_Customs_Invoice.pdf

Form Name	PDF Filename
Canada Quick Pass	CA_Quick_Pass.pdf
Certificate of Origin	Certificate_Origin.pdf
Mexico BOL	Mexico_BOL.pdf
Mexico Service Order	Mexico_Svc_Order.pdf
NAFTA Certificate of Origin	NAFTA_Certificate.pdf
Uniform Straight BOL	Uniform_BOL.pdf
Universal Commercial Invoice	Commercial_Invoice.pdf
U.S. 7512 Form	US_7512.pdf
VICS BOL	VICS_BOL.pdf

Rating

An attempt to calculate a rate based on the account number supplied in a 060 Freight Create BOL Request transaction will be made for the FedEx Freight service areas, except for off-shore service areas, and will be returned in an 160 Freight Create BOL Reply transaction. However, only the discounted (account) rates will be returned. The BOL processing will not fail if a rate is not returned.

Dimensions are required for intra-Mexico FedEx Freight shipments to obtain a rate. If cubic feet is specified in Field ID 6101 (Shipment Volume) or the dimensions are specified in Field ID 57 (Package Height), Field ID 58 (Package Width), and Field ID 59 (Package Length), then the CUBE column on the BOL will be set. Field ID 6244 (Volume Type) is also required.

Note: The cubic feet, volume, and dimension elements are optional for all other FedEx Freight shipments.

The ability to expose rate details for each leg of a multi-leg rate that is returned for a MX to U.S. and a U.S. to MX FedEx Freight shipment, including an overall total of both legs is now available.

This is dependent upon the details returned in the Web Service reply. Use the following fields, in addition to the existing FedEx Freight rating fields, to obtain a multi-leg rate. Field ID 37 (Net Charge) will contain the overall total of both legs.

- 6222— Rate Leg Description
- 6223— Rate Leg Sub-Total

International Shipment Documents

Set Field ID 2404 (Shipment Document Flag) to one of the following values to request and print an international shipment document in a 060 Freight Create BOL Request transaction:

- 1 — Commercial Invoice

Field ID 4683 (Bill of Lading Number) is the only additional field that can be optionally set in the 060 Freight Create BOL Request transaction when requesting a Commercial Invoice.

- 3— Certificate of Origin
- 5 — NAFTA COO

Weight Units

The supported weight units for all the FedEx Freight shipments are pounds and kilograms. Indicate the unit of weight used for the shipment using Field ID 75 (Weight Units). If this field is not specified, then it is defaulted based on the following service areas:

- U.S. to U.S., CA, or MX — default = lbs.
- CA to U.S. or CA — default = kgs.
- MX to MX or U.S. — default = kgs.

070/170 Meter Query or Configuration Request/Reply

For the FedEx Freight service areas, configure the Doc-Tab settings, update the Labels Settings, and update the BOL Format Report Settings in the FedEx Ship Manager® Server Configuration Utility using the 070 Meter Query or Configuration Request transaction.

Digital Letterhead and Signature

Specify a digital letterhead or signature to the Universal Commercial Invoice and the Certificate of Origin using the Report Settings tab or the 070/170 Meter Query or Configuration Request/Reply transaction. Only one digital letterhead or signature applies to a single meter number. See "Configuring Report Settings in the FedEx Ship Manager® Server Installation and Configuration Guide.

Note: CI Company Letterhead Header functionality for the Freight customs documents will no longer be available

Valid dimensions for Signature and Letterhead images

The valid dimensions for Signature and Letterhead images are:

- MAX_SIGNATURE_HEIGHT = 25 pixels
- MAX_SIGNATURE_WIDTH = 240 pixels
- MAX_LETTERHEAD_HEIGHT = 50 pixels
- MAX_LETTERHEAD_WIDTH = 700 pixels
- Image file size limit to be set to 1 MB

Doc-Tab Fields

Set Field ID 1619 (Doc Tab Type) to the existing LTL Freight value, set Field ID 3121 (Doc Tab Value) to any Freight value, along with all other required or optional data, to configure the **Doc-Tab Fields** for **LTL Freight** on the Doc-Tab Settings tab.

Number of Label Copies

Set Field ID 6117 (LTL Freight Label Number of Copies) to a maximum value of 500 along with all other required data to update the **Label Copies** field in the **LTL Freight** section of the Labels Setting tab.

Update BOL Format

Set Field ID 6167 (BOL Format) to the existing value of Uniform along with all other required and optional data to update the **BOL Format** field on the Report Settings tab.

When the Uniform value is present as the BOL Format type, FSMS will determine which BOL form should be printed: Canada BOL, Mexico BOL, or Mexico Service Order, at the time of shipment based on the origin and destination pair that is specified in the transaction.

The VICS format type will continue to be used for US to US FedEx Freight shipments only.

12.5 Rules

The following rules apply to FedEx Freight shipments.

- Default Commodity Information
- If you chose to create your own Commercial Invoice and do not pass in the required commodity information, then FSMS will upload the following default information:
 - Commodity Description in Field 6246 (Line Item Description)
 - Country of Manufacture in Field 117 (Sender Country)
 - Total Customs Value in Field 119 (Total Commodity Customs Value)
 - Quantity to 1
 - Unit of Measure to PCS (Pieces)
- EIN/Tax ID Number Not Required - The Employer Identification Number (EIN)/Tax ID number is not required for international FedEx Freight shipments.
- Electronic Export Information - The ability to apply the required EEI (Electronic Export Information) citation or exemption is supported for International FedEx Freight shipments originating from the United States or Puerto Rico destined to Canada or Mexico. This value will print on the BOL and Commercial Invoice.
- Required Fields - When submitting a FedEx Freight shipment via the 060/160 Freight Create BOL Request/Reply transaction, include the required fields. See the 060 Freight Create BOL Request and the FedEx Ship Manager® Server Transaction Coding Reference Guide for more information.
- Third Party Billing - When using Field 6116 (Freight Payor Role/Type), you can specify a payment type of **3** — Third Party, which will print in the "Bill Freight Charges To" section of the Bill of Lading (BOL). If Field 6116 is set to 1 – Shipper, then you can also use the Alternate Billing fields to designate alternate billing information.
- Weight Units - Indicate the unit of weight for the shipment using Field 75 (Weight Units). If this field is not specified, then it is defaulted based on the following service areas:
 - US to US, CA, or MX — default = lbs
 - CA to US or CA — default = kgs
 - MX to MX or US — default = kgs

Related Topics: [060/160 Freight Create BOL Request/Reply](#)

12.6 Restrictions

The following restrictions apply to FedEx Freight shipments.

- Update or Cancel a Pickup Request
- You cannot update or cancel a pickup request that was created in a *060 Freight Create BOL Request* transaction. You must call FedEx to cancel or update a previously scheduled pickup.

12.7 Labels

A 4 quadrant label type is supported for FedEx Freight that will produce 4 identical 3.5" x 5" thermal label images on one 8 1/2" x 11" piece of plain paper using the following format values in Field ID 187 (Label Format Value/Printer Type):

- 4QP — 3.5" x 5" PDF
- 4QL — 3.5" x 5" PNG
- 4QD — 3.5" x 5" DIB

Note: Only one 8 1/2" x 11" image with 4 identical labels will be returned in the 160 Freight Create BOL Reply or 195 Label Reprint Reply transaction. You must indicate how many additional labels should be printed at ship time.

The number of copies indicated in Field ID 6117 (LTL Freight Label Number of Copies) is increased to a maximum of 500 copies. This includes thermal labels, thermal label image on plain paper, customizable labels, and the 4 quadrant label format.

- If you indicate PDF or PNG in Field ID 187 (Label Format Value/Printer Type), then the freight label will be stored as such in a user-designated file. The file remains indefinitely or until you remove it. If you do not indicate where the PDF or PNG file should be stored, then it will be stored in a FSMS-designated location.
- If you indicate the DIB format type, then the freight label will either be printed to the printer designated in Field ID 537 (Thermal Printer Identifier/Label Buffer File Path) or to a configured printer.
- If you indicate the 4 Quadrant label format, then the number of labels printed corresponds to the number set on the Label Settings tab in the FedEx Configuration Utility. One 8 1/2" x 11" sheet with 4 labels on it represents 4 copies; therefore, the total number of 8 1/2" x 11" sheets of labels that prints is dependent upon what is specified in the Label Copies field in the LTL Freight section on the Label Settings tab.

Note: A print starting position cannot be indicated when printing the 4 Quadrant label format.

12.8 Reports

There are three new types of Bill of Lading that can be used for FedEx Freight® Priority and FedEx Freight® Economy. FedEx Ship Manager Server will determine which FedEx Freight BOL format type will be printed based on the origin and destination specified in the 060 Freight Create BOL Request transaction using Field ID 6167 (BOL Format).

- The Straight [Uniform] BOL) type can now be used in the following service areas:
 - United States to Canada and Puerto Rico
 - Puerto Rico to United States, Canada, and Mexico
- The Canada (CA) BOL applies to the following service areas:
 - Canada to United States (48 states)
 - Canada to Canada
 - Canada to Puerto Rico
- The Mexico BOL applies to the United States to Mexico service area, and does not include Puerto Rico to Mexico.
- The Mexico Service Order applies to the following service areas:
 - Mexico to Mexico

- o Mexico to United States, including Mexico to Puerto Rico

Note: You can provide the optional Mexico Colony value as input in the existing Address Line 2 value.

The BOL format types (Canada, Mexico, and Mexico Service Order) will not be added to the BOL Format field on the Report Settings tab. Instead, set the BOL Format type to the existing Uniform option in the 070 Meter Query or Configuration Request transaction. See the 070/170 Meter Query or Configuration Request/Reply for more information.

*Note: The **VICS** (Voluntary Inter industry Commerce Standards) format type will continue to be used for US to US FedEx Freight shipments only.*

You have the option to print or not print the additional Terms and Conditions page that is automatically returned for each BOL format using Field ID 6221 (Terms and Conditions Flag).

Related Topics: [070/170 Meter Query or Configuration Request/Reply](#).

12.9 Freight Shipping Documents Samples

This section provides screenshots of Freight Shipping documents such as:

- Commercial Invoices
- NAFTA
- Uniform Straight BOL
- VICS BOL

Figure 23: Sample Commercial Invoice with Data and Field IDs

This invoice must be completed in English. **COMMERCIAL INVOICE** Page 1 of 1

EXPORTER:
 Tax ID#: 1139
 Contact Name: SUSAN MOORE 32
 Telephone No.: 90126349130000 1341
 E-Mail:
 Company Name/Address:
 CLARIDGE PROO & EQUIP-OUTBOUND 4
 601 HIGHWAY 62 65 S 5
 HARRISON 7 AR 8 72002 9
 Country: US 117
 Parties to Transaction:
☐ Related ☐ Non-Related

Ship Date: 5/24/12 3:12 pm
Air Waybill No./Tracking No.: "1957629403"
Invoice No.:
Purchase Order PO# 3056 3056
Payment Terms:
Bill of Lading: BOL# 4683 4683
Purpose of Shipment:

CONSIGNEE:
 Tax ID#: 118
 Contact Name: BILL ANDERSON 12
 Telephone No.: 800-235-6578 18
 E-Mail:
 Company Name/Address:
 ALPHA AND BRAVO BUILDINGS 11
 C/O ROCK BRANCH MECHANICAL 13
 301 VIRGINIA ST E 14
 THUNDER BAY 15 ON 16 P768MS 17
 Country: CA 50

Sold To (if different from Consignee):
☐ Same as Consignee:
Tax ID#:
Company Name/Address:
Country:

If there is a designated broker for this shipment, please provide contact information:
Name of Broker: FedEx Trade Services 1180 **Tel. No.:** 2045551212 67 **Contact:** Peter Butler 66
Duties and Taxes Payable by: ☐ Exporter ☐ Consignee ☐ Other If Other, please

No. of Packages	No. of Units	Unit of Measure	Description of Goods	Harmonized Tariff Number	Country of Origin	Unit Value	Total Value
2 82	1	EA 414	82 in LCD Television (5245)	81 8888551234	US 80	10000 10301	10000
2 82	1	EA 414	90 in LCD Television (5245)	81 8888551234	US 80	10000 10301	10000

Total No. Packages: 2.0 **Total Weight (Indicate LBS or KGS):** 251.00 **Incoterms:** EXW 72

Special Instruction:
 Do Not Stack 3021

Subtotal: 200.00
Insurance: 533 0.00
Freight: 532 0.00
Packing: 0.00
Handling: 0.00
Other: 534 0.00

Declaration Statement(s):

I declare that all the information contained in this invoice to be true and correct.

Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual:

Signature/Title Date:

Invoice Total: 200.00
Currency Code: USD 68

Figure 24: North American Free Trade Agreement (NAFTA) with Data

U.S. DEPARTMENT OF HOMELAND SECURITY
Bureau of Customs and Border Protection

**NORTH AMERICAN FREE TRADE AGREEMENT
CERTIFICATE OF ORIGIN**

19 CFR 181.11, 181.22

OMB No. 1551-0048 See back
of form for Paper Work
Reduction Act Notice.

1. EXPORTER NAME AND ADDRESS		2. BLANKET PERIOD (DD/MM/YY) FROM TO			
3. PRODUCER NAME AND ADDRESS		4. IMPORTER NAME AND ADDRESS			
TAX IDENTIFICATION NUMBER		TAX IDENTIFICATION NUMBER			

5. DESCRIPTION OF GOODS	6. HS TARIFF CLASSIFICATION NUMBER	7. PREFERENCE CRITERION	8. PRODUCER	9. NET COST	10. COUNTRY OF ORIGIN
82 IN LDC/developing 79	888851234				US
90 IN LDC/developing 79	888851234				US

I CERTIFY THAT:

- THE INFORMATION ON THIS DOCUMENT IS TRUE AND ACCURATE AND I ASSUME THE RESPONSIBILITY FOR PROVING SUCH REPRESENTATIONS. I UNDERSTAND THAT I AM LIABLE FOR ANY FALSE STATEMENT OR MATERIAL OMISSIONS MADE ON OR IN CONNECTION WITH THIS DOCUMENT.
- I AGREE TO MAINTAIN AND PRESENT UPON REQUEST, DOCUMENTATION NECESSARY TO SUPPORT THIS CERTIFICATE, AND TO INFORM, IN WRITING, ALL PERSONS TO WHOM THE CERTIFICATE WAS GIVEN OF ANY CHANGES THAT COULD AFFECT THE ACCURACY OR VALIDITY OF THIS CERTIFICATE.
- THE GOODS ORIGINATED IN THE TERRITORY OF ONE OR MORE OF THE PARTIES, AND COMPLY WITH THE ORIGIN REQUIREMENTS SPECIFIED FOR THOSE GOODS IN THE NORTH AMERICA FREE TRADE AGREEMENT, AND UNLESS SPECIFICALLY EXEMPTED IN ARTICLE 411 OR ANNEX 401, THERE HAS BEEN NO FURTHER PRODUCTION OR ANY OTHER OPERATION OUTSIDE TERRITORIES OF THE PARTIES; AND
- THE CERTIFICATE CONSISTS OF 3 PAGES, INCLUDING ALL ATTACHMENTS.

11a. AUTHORIZED SIGNATURE		11b.	
11c. NAME		11d. TITLE	
11e. DATE (DD/MM/YY) 5/25/2012 10:43:11	11f. TELEPHONE NUMBER	(Voice)	(Facsimile)

CBP FORM 434 (04/97)

Figure 25: North American Free Trade Agreement (NAFTA) with Data, continued


<p>PAPERWORK REDUCTION ACT NOTICE: This information is needed to carry out the terms of the North American Free Trade Agreement (NAFTA). NAFTA requires that, upon request, an importer must provide CBP with proof of the exporters written certification of the origin of the goods. The certification is essential to substantiate compliance with the rules of origin under the Agreement. You are required to give us this information to obtain a benefit.</p>	<p>The estimated average burden associated with this collection of information is 15 minutes, per respondent or recordkeeper depending on individual circumstances. Comments concerning the accuracy of this burden estimate and suggestions for reducing this burden should be directed to Bureau of Customs and Border Protection, Information Services Branch, Washington, DC 20229, and to the Office of Management and Budget, Paperwork.</p>
<p>NORTH AMERICAN FREE TRADE AGREEMENT CERTIFICATE OF ORIGIN INSTRUCTIONS</p>	
<p>For purposes of obtaining preferential tariff treatment, this document must be completed legibly and in full by the exporter and be in the possession of the importer at the time the declaration is made. This document may also be completed voluntarily by the producer for use by the exporter. Please print or type:</p>	
FIELD 1:	<p>State the full legal name, address (including country) and legal tax identification number of the exporter. Legal taxation number is: in Canada, employer number or importer/exporter number assigned by Revenue Canada; in Mexico, federal taxpayer's registry number (RFC); and in the United States, employer's identification number or Social Security Number.</p>
FIELD 2:	<p>Complete field if the Certificate covers multiple shipments of identical goods as described in Field # 5 that are imported into a NAFTA country for a specified period of up to one year (the blanket period). "FROM" is the date upon which Certificate becomes applicable to the good covered by the blanket Certificate (it may be prior to the date of signing this Certificate). "TO" is the date upon which the blanket period expires. The importation of a good for which preferential treatment is claimed based on this Certificate must occur between these dates.</p>
FIELD 3:	<p>State the full legal name, address (including country) and legal tax identification number, as defined in Field #1, of the producer. If more than one producer's good is included on the Certificate, attach a list of additional producers, including the legal name, address (including country) and legal tax identification number, cross-referenced to the good described in Field #5. If you wish this information to be confidential, it is acceptable to state "Available to CBP upon request". If the producer and the exporter are the same, complete field the "SAME". If the producer is unknown, it is acceptable to state "UNKNOWN".</p>
FIELD 4:	<p>State the full legal name, address (including country) and legal tax identification number, as defined in Field #1, of the importer. If the importer is not known, state "UNKNOWN"; if multiple importers, state "VARIOUS".</p>
FIELD 5:	<p>Provide a full description of each good. The description should be sufficient to relate it to the invoice description and to the Harmonized System (H.S.) description of the good. If the Certificate covers a single shipment of a good, include the invoice number as shown on the commercial invoice. If not known, indicate another unique reference number, such as the shipping order number.</p>
FIELD 6:	<p>For each good described in Field #5, state which criterion (A through F) is applicable. The rules of origin are contained in Chapter Four and Annex 401. Additional rules are described in Annex 703.2 (certain agricultural goods), Annex 300-B, Appendix 6 (certain textile goods) and Annex 306.1 (certain automatic data processing goods and their parts). NOTE: In order to be entitled to preferential tariff treatment, each good must meet at least one of the criteria below.</p>
FIELD 7:	<p>For each good described in Field #5, identify the H.S. tariff classification to six digits. If the good is subject to a specific rule of origin in Annex 401 that requires eight digits, identify to eight digits, using the H.S. tariff classification of the country into whose territory the good is imported.</p>

Figure 26: Uniform Straight BOL with Data and Field IDs

Page 1 of 2

UNIFORM STRAIGHT BILL OF LADING ORIGINAL---NOT NEGOTIABLE

SUBJECT TO THE TERMS AND CONDITIONS OF THE UNIFORM BILL OF LADING---QUESTIONS? CALL 1.866.363.6585



Date **11/23/2012**
 Shipper #
 REQUIRED: Please select a service type
☒ FedEx Freight® Priority **1274**
☐ FedEx Freight® Economy
 OPTIONAL: You may select a money-back guarantee delivery (charges and tariff limitations may apply).
☐ A.M. Delivery **6155**
☐ Close of Business Delivery

Purchase Order # **123456** add #s below **3056**
 Shipper # **4683**

SHIPPER (from) Please provide ZIP codes and phone numbers.
 Name **WOODFORD MFG CO** 4
 Attn. **MARY MARTIN** 32
 Address **2121 WAYNOKA RD** 5
 Address (State, Dept., Str., Fr., Apt., Dr.)
 City **COLORADO SPRINGS** 7
 State/Province **CO** 8
 ZIP/Postal Code **80915** 9
 Country **US** 117
 Accessorial Charges: ☐ Liftgate ☐ Inside Pickup ☐ Limited Access **6110**
 Shipper Bill of Lading # **4683**
 Special Instructions **3021**

CONSIGNEE (to)
 Name **Humming Birds Feeder**
 Attn. **Sally Jones** 12
 Address **123 MAIN STREET** 13
 Address (State, Dept., Str., Fr., Apt., Dr.)
 City **EVERETT** 15
 State/Province **WA** 16
 ZIP/Postal Code **98203** 17
 Country **US** 50
 Accessorial Charges: ☐ Liftgate ☐ Inside Delivery ☐ Limited Access **6110**
☐ Custom Delivery Window

BILL FREIGHT CHARGES TO (if different than above):
 Name **6129** ZIP/Postal Code **6133** Mailing Address **6130**
 City **6132** State **6133** ZIP/Postal Code **6134** Country **6128** Area Code **6135**
 Freight charges are PREPAID unless marked collect.
☒ C.O.D. **2920** 1. The letters "C.O.D." must appear in box before consignee's name above. **3000**
☐ C.O.D. funds to be collected as: ☐ Certified Funds ☐ Company Check ☐ Personal Check.
☐ CHECK BOX # COLLECT ☐ CAD **AMOUNT 53** 2. C.O.D. fee to be paid by: ☐ Shipper ☐ Consignee **6104**

REMIT C.O.D. TO (if different than shipper above):
 Name **1238** Mailing Address **1240**
 City **1242** State **1243** ZIP/Postal Code **1244** Country **6141** Country Code **1237**

QUANTITY	UNIT	PKGS.	PIECES	DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS	WEIGHT IN LBS.	NMFC ITEM #	CLASS	CUBE
100	DRM	1	1	Fruits 6246	150.0 LB		050	12.0
				DIMS: 1 X 1 X 1 IN PO # 123456 3056	1670		6105	6101
100	DRM	1	1	Fruits 6246	150.0 LB		050	12.0
				PO # 123456 3056	1670		6105	6101
100	DRM	1	1	Fruits	150.0 LB		050	12.0
				DIMS: 1 X 1 X 1 IN PO # 123456				
100	DRM	1	1	Fruits	150.0 LB		050	12.0
				DIMS: 1 X 1 X 1 IN PO # 123456				
100	DRM	1	1	Fruits	150.0 LB		050	12.0
				DIMS: 1 X 1 X 1 IN PO # 123456				

TOTAL HAZ: 100 ★ MARK "X" OR "RD" IN THE HM COLUMN TO DESIGNATE HAZARDOUS MATERIALS OR REPORTABLE QUANTITY AS DEFINED IN DOT REGULATIONS.

HM (EMERGENCY CONTACT PHONE NUMBER)
HM (EMERGENCY RESPONSE PROVIDER PERSON OR CONTRACT #)
EX/SED Number or Exception **1358** **Phone #** **67**
Broker Name **66** **Fax #** **1344**

FOR FREIGHT COLLECT SHIPMENTS
 Subject to Section 7 of conditions of applicable Bill of Lading, if this shipment is to be delivered to the consignee, without recourse to the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.
 Consignor Signature
SHIPPER CERTIFICATION
 This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.
 Shipper Signature
CARRIER CERTIFICATION
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.
 DATE
 DRIVER/EMPLOYEE NUMBER
 PIECE COUNT
 TRAILER #

Create your next Bill of Lading online at fedex.com/us/freight/online

FedEx Freight 60355/111-PP

Figure 27: Uniform Straight BOL with Data and Field IDs, continued

SUPPLEMENTAL UNIFORM STRAIGHT BILL OF LADING---NOT NEGOTIABLE SUBJECT TO THE TERMS AND CONDITIONS OF THE UNIFORM BILL OF LADING --- QUESTIONS? CALL 1.866.363.4365										
FedEx Freight				Date 11/23/2012 RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown/missing, consigned and destined as shown hereon, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions of the FedEx 100-Series Rules Tariff, or otherwise referenced, which are hereby agreed to by the shipper and accepted for himself and his assigns.						
SHIPPER (from)				CONSIGNEE (to)						
Shipper: WOODFORD MFG CO				FX2 Acct. #		Consignee: Humming Birds Feeder		FX2 Acct. #		
HANDLING UNITS (H/U)	H/U PKG. TYPE	PIECES	HM (X)	DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS (subject to correction)	WEIGHT IN LBS.	NMFC ITEM # (subject to correction)	CLASS	CUBE (CU YD)		
100	DRM	1		Fruits	150.0 LB		050	12.0		
				DIMS: 1 X 1 X 1 IN PO # 123456						
100	DRM	1		Fruits	150.0 LB		050	12.0		
				DIMS: 1 X 1 X 1 IN PO # 123456						
100	DRM	1		Fruits	150.0 LB		050	12.0		
				DIMS: 1 X 1 X 1 IN PO # 123456						
100	DRM	1		Fruits	150.0 LB		050	12.0		
				DIMS: 1 X 1 X 1 IN PO # 123456						
100	DRM	1		Fruits	150.0 LB		050	12.0		
				DIMS: 1 X 1 X 1 IN PO # 123456						
TOTAL WEIGHT					1500.0 LB					
RESIDENTIAL DELIVERY										
LIFTGATE DELIVERY										
POISON										
FOOD, PREPAID										
EMAIL NOTIFICATION										
LIFTGATE PICKUP										
INSIDE PICKUP										
LIMITED ACCESS PICKUP										
LIFTGATE DELIVERY										
INSIDE DELIVERY										
LIMITED ACCESS DELIVERY										
CUSTOM DELIVERY WINDOW										
TOTAL H/U: 100 ★ MARK "X" OR "RQ" IN THE HM COLUMN TO DESIGNATE HAZARDOUS MATERIALS OR REPORTABLE QUANTITY AS DEFINED IN DOT REGULATIONS.										

Figure 28: Uniform Straight BOL with Data and Field IDs, continued

<h2 style="text-align: center;">UNIFORM STRAIGHT BILL OF LADING</h2> <h3 style="text-align: center;">Terms & Conditions</h3>	
<p>Sec. 1. (a) The carrier or the party in possession of any of the property described in this bill of lading shall be liable as at common law for any loss thereof or damage thereto, except as hereinafter provided.</p> <p>(b) No carrier shall be liable for any loss or damage to a shipment or for any delay caused by an Act of God, the public enemy, the authority of law, or the act or default of shipper. Except in the case of negligence of the carrier or party in possession, the carrier or party in possession shall not be liable for loss, damage or delay which results: when the property is stopped and held in transit upon request of the shipper, owner or party entitled to make such requests; or from faulty or impassable highway, or by lack of capacity of a highway bridge or ferry; or from a defect or vice in the property; or from riots or strikes. The burden to prove freedom from negligence is on the carrier or the party in possession.</p> <p>Sec. 2. Unless arranged or agreed upon, in writing, prior to shipment, carrier is not bound to transport a shipment by a particular schedule or in time for a particular market, but is responsible to transport with reasonable dispatch. In case of physical necessity, carrier may forward a shipment via another carrier.</p> <p>Sec. 3. (a) As a condition precedent to recovery, claims must be filed in writing with: any participating carrier having sufficient information to identify the shipment.</p> <p>(b) Claims for loss or damage must be filed within nine months after the delivery of the property (or, in the case of export traffic, within nine months after delivery at the port of export), except that claims for failure to make delivery must be filed within nine months after a reasonable time for delivery has elapsed.</p> <p>(c) Suits for loss, damage, injury or delay shall be instituted against any carrier no later than two years and one day from the day when written notice is given by the carrier to the claimant that the carrier has disallowed the claim or any part or parts of the claim specified in the notice. Where claims are not filed or suits are not instituted thereon in accordance with the foregoing provisions, no carrier shall be liable, and such claims will not be paid.</p> <p>(d) Any carrier or party liable for loss of or damage to any of said property shall have the full benefit of any insurance that may have been effected, upon or on account of said property, so far as this shall not avoid the policies or contracts of insurance, PROVIDED, that the carrier receiving the benefit of such insurance will reimburse the claimant for the premium paid on the insurance policy or contract.</p> <p>Sec. 4. (a) If the consignee refuses the shipment tendered for delivery by carrier or if carrier is unable to deliver the shipment, because of fault or mistake of the consignor or consignee, the carrier's liability shall then become that of a warehouseman. Carrier shall promptly attempt to provide notice, by telephonic or electronic communication as provided on the face of the bill of lading, if so indicated, to the shipper or the party, if any, designated to receive notice on this bill of lading. Storage charges, based on carrier's tariff, shall start no sooner than the next business day following the attempted notification. Storage may be, at the carrier's option, in any location that provides reasonable protection against loss or damage. The carrier may place the shipment in public storage at the owner's expense and without liability to the carrier.</p> <p>(b) If the carrier does not receive disposition instructions within 48 hours of the time of carrier's attempted first notification, carrier will attempt to issue a second and final confirmed notification. Such notice shall advise that if carrier does not receive disposition instructions within 10 days of that notification, carrier may offer the shipment for sale at a public auction and the carrier has the right to offer the shipment for sale. The amount of sale will be applied to the carrier's invoice for transportation, storage and other lawful charges. The owner will be responsible for the balance of charges not covered by the sale of the goods. If there is a balance remaining after all charges and expenses are paid, such balance will be paid to the owner of the property sold hereunder, upon claim and proof of ownership.</p>	<p>(c) Where carrier has attempted to follow the procedure set forth in subsections 4(a) and (b) above and the procedure provided in this section is not possible, nothing in this section shall be construed to abridge the right of the carrier at its option to sell the property under such circumstances and in such manner as may be authorized by law. When perishable goods cannot be delivered and disposition is not given within a reasonable time, the carrier may dispose of property to the best advantage.</p> <p>(d) Where a carrier is directed by consignee or consignor to unload or deliver property at a particular location where consignor, consignee, or the agent of either, is not regularly located, the risk after unloading or delivery shall not be that of the carrier.</p> <p>Sec. 5. (a) In all cases not prohibited by law, where a lower value than the actual value of the said property has been stated in writing by the shipper or has been agreed upon in writing as the released value of the property as determined by the classification or tariffs upon which the rate is based, such lower value plus freight charges if paid shall be the maximum recoverable amount for loss or damage, whether or not such loss or damage occurs from negligence.</p> <p>(b) No carrier hereunder will carry or be liable in any way for any documents, coin money, or for any articles of extraordinary value not specifically rated in the published classification or tariffs unless a special agreement to do so and a stipulated value of the articles are endorsed on this bill of lading.</p> <p>Sec. 6. Every party, whether principal or agent, who ships explosives or dangerous goods, without previous full written disclosure to the carrier of their nature, shall be liable for and indemnify the carrier against all loss or damage caused by such goods. Such goods may be warehoused at owner's risk and expense or destroyed without compensation.</p> <p>Sec. 7. (a) The consignor or consignee shall be liable for the freight and other lawful charges accruing on the shipment, as billed or corrected, except that collect shipments may move without recourse to the consignor when the consignor so stipulates by signature or endorsement in the space provided on the face of the bill of lading. Nevertheless, the consignor shall remain liable for transportation charges where there has been an erroneous determination of the freight charges assessed, based upon incomplete or incorrect information provided by the consignor.</p> <p>(b) Notwithstanding the provisions of subsection (a) above, the consignee's liability for payment of additional charges that may be found to be due after delivery shall be as specified by 49 U.S.C. §13706, except that the consignee need not provide the specified written notice to the delivering carrier if the consignee is a for-hire carrier.</p> <p>(c) Nothing in this bill of lading shall limit the right of the carrier to require the prepayment or guarantee of the charges at the time of shipment or prior to delivery. If the description of articles or other information on this bill of lading is found to be incorrect or incomplete, the freight charges must be paid based upon the articles actually shipped.</p> <p>Sec. 8. If this bill of lading is issued on the order of the shipper, or his agent, in exchange or in substitution for another bill of lading, the shipper's signature on the prior bill of lading or in connection with the prior bill of lading as to the statement of value or otherwise, or as to the election of common law or bill of lading liability shall be considered a part of this bill of lading as fully as if the same were written on or made in connection with this bill of lading.</p> <p>Sec. 9. If all or any part of said property is carried by water over any part of said route, such water carriage shall be performed subject to the terms and provisions and limitations of liability specified by the "Carriage of Goods By Sea Act" and any other pertinent laws applicable to water carriers.</p>

Figure 30: VICS BOL, continued

1. OF LADING NUMBER:						2 of 2	
0	1	Pallet	250.00	82 in LCD Television	6246		50.0
				BILL OF LADING # 4683			
0	1	Pallet	251.00	90 in LCD Television	6246		60.0
				CALL BEFORE DELIVERY			
				LIMITED ACCESS PICKUP			
				LIMITED ACCESS DELIVERY			
				RESIDENTIAL DELIVERY			
				RESIDENTIAL PICKUP			
				DO NOT STACK PALLETS			
				LIFTGATE AT PICKUP			
				LIFTGATE AT DELIVERY			

Figure 31: VICS BOL, continued

Terms & Conditions

Sec. 1. (a) The carrier or the party in possession of any of the property described in this Bill of Lading shall be liable to the consignee for any loss thereof or damage thereto, except as hereinafter provided.

(b) No carrier shall be liable for any loss or damage to a shipment or for any delay caused by an act of God, the public enemy, the authority of law, or the act or default of the shipper. Except in the case of negligence of the carrier or party in possession, the carrier or party in possession shall not be liable for loss, damage or delay which results when the property is stopped and held in transit upon request of the shipper, owner or party entitled to make such stoppage, or from failure or negligence of highway, or in lack of adequacy of a highway bridge or ferry, or from a strike or strike in the property, or from riots or strikes. The burden

Sec. 2. Unless arranged or agreed upon, in writing, prior to shipment, carrier is not bound to transport a shipment by a particular schedule or in time for a particular market, but is responsible to transport with reasonable dispatch. In case of probable necessity, carrier may forward a shipment via another carrier.

Sec. 3. (a) As a condition precedent to recovery, claims must be filed in writing with any participating carrier having sufficient information to identify the shipment.

(b) Claims for loss or damage must be filed within nine months after the delivery of the property or, in the case of export cargo, within nine months after delivery at the port of export, unless that claim for failure to make delivery must be filed within nine months after a reasonable time for delivery has elapsed.

(c) Suits for loss, damage, injury or delay shall be instituted against any carrier no later than two years and one day from the day when written notice is given by the carrier to the claimant that the carrier has discontinued the claim or any part or parts of the claim specified in the notice. Where claims are not filed in suits are not instituted because of discontinuance with the foregoing provisions, no carrier shall be liable, and such claims will not be paid.

(d) Any carrier or party liable for loss of or damage to any of said property shall have the full benefit of any insurance that may have been effected, upon or in account of said property, so far as this shall not avoid the policies or contracts of insurance, provided that the carrier recoups the benefit of such insurance will reimburse the claimant for the premium paid on the insurance policy or contract.

Sec. 4. (a) If the consignee refuses the shipment tendered for delivery by carrier or if carrier is unable to deliver the shipment, because of fault or refusal of the consignee or consignee, the carrier's liability shall then become that of a warehouseman. Carrier shall promptly attempt to provide notice, by telephone or electronic communication as provided on the face of the Bill of Lading, if so indicated, to the consignee or the party. If any designated to receive notice on this Bill of Lading (Storage charges, based on carrier's tariff, shall not be more than the next business day following the attempted notification. Storage may be, at the carrier's option, in any location that provides reasonable protection against loss or damage. The carrier may place the shipment in public storage at the owner's expense and without liability to the carrier.

(b) If the carrier does not receive disposition instructions within 48 hours of the time of carrier's attempted first notification, carrier will attempt to make a second and final confirmed notification. Such notice shall advise that if carrier does not receive disposition instructions within 10 days of that notification, carrier may offer the shipment to sell at a public auction and the carrier has the right to offer the shipment for sale. The amount of sale will be applied to the carrier's expense for transportation, storage and other lawful charges. The balance will be refundable for the balance of charges not covered by the sale of the goods. If there is a balance remaining after all charges and expenses are paid, such balance will be paid to the owner or the property sold hereunder, upon claim and proof of ownership.

(c) Where carrier has attempted to follow the procedure set forth in subsections 4(a) and 4(b) above and the procedure provided in this section is not possible, nothing in this section shall be construed to abridge the right of the carrier at its option to sell the property under such circumstances and in such manner as may be authorized by law. Where perishable goods cannot be delivered and disposition is not given within a reasonable time, the carrier may dispose of property to the best advantage.

(d) Where a carrier is directed by consignee or consignee to collect or deliver property at a particular location where consignee, consignee, or the agent of either, is not regularly located, the risk after unloading or delivery shall not be that of the carrier.

Sec. 5. (a) In all cases not prohibited by law, where a lower value than the actual value of the said property has been stated in writing by the shipper or has been agreed upon in writing as the insurable value of the property as determined by the classification or tariff upon which the rate is based, such lower value plus freight charges, if paid, shall be the maximum recoverable amount for loss or damage, whether or not such loss or damage occurs from negligence.

(b) No carrier hereunder will carry or be liable in any way for any documents, bills of lading, or for any articles of extraordinary value not specifically used in the published classification in tariffs unless a special agreement is made to and a stipulated value of the articles are endorsed on the Bill of Lading.

Sec. 6. Every party, whether principal or agent, who ships explosives or dangerous goods, without previous written disclosure to the carrier of their nature, shall be liable for and indemnify the carrier against all loss or damage caused by such goods. Such goods may be warehoused at owner's risk and expense at destination without compensation.

Sec. 7. (a) The consignee or consignee shall be liable for the freight and other lawful charges accruing on the shipment, as stated or corrected, except that collect shipments may move without recourse to the consignee when the consignee so indicates by signature or endorsement in the space provided on the face of the Bill of Lading. Nevertheless, the consignee shall remain liable for transportation charges when there has been an erroneous determination of the freight charges assessed, based upon incomplete or incorrect information provided by the consignee.

(b) Notwithstanding the provisions of subsection (a) above, the consignee's liability for payment of additional charges that may be found to be due after delivery shall be as specified by 49 U.S.C. § 11105, except that the consignee need not provide the specified written notice to the delivering carrier if the consignee is a for-hire carrier.

(c) Nothing in this Bill of Lading shall limit the right of the carrier to require the prepayment or guarantee of the charges at the time of shipment or prior to delivery. If the description of articles or other information on this Bill of Lading is found to be incorrect or incomplete, the freight charges must be paid based upon the articles actually shipped.

Sec. 8. If this Bill of Lading is issued on the order of the shipper, or its agent in exchange or in substitution for another Bill of Lading, the shipper's signature on the prior Bill of Lading or in connection with the prior Bill of Lading as to the shipment of value or otherwise, or as to the receipt of common law or Bill of Lading liability shall be considered a part of this Bill of Lading as fully as if the same were written on or made in connection with this Bill of Lading.

Sec. 9. If all or any part of said property is carried by water under any part of said route, such water carriage shall be performed subject to the terms and provisions and limitations of liability specified in the "Carriage or Carriage by Sea Act" and any other pertinent law applicable to water carriers.

12.10 FedEx Freight International Transaction Samples

Each transaction sample includes required fields for shipping FedEx Freight international packages plus examples of the following field usage.

- Multiple-occurrence fields0020
- Reference fields
- Hazardous materials service option

The following sample codes show a 060 Global Ship Request transaction for a FedEx Freight Priority shipment.

```
0,"060"1,"Step_69"4,"BESA LIGHTING"5,"6695 TAYLOR RD"7,"BLACKCLICK"8,"OH"9,"43004"11,"ENERFLEX
SYSTEM LTD"12,"Bruce Bucher"13,"6328 30 ST SE"15,"CALGARY"16,"AB"17,
"T2C1V6"18,"9403808200"25,"1234567890"32,"Rafe Devlin"50,"CA"68,"USD"69,"55000"76,"2"78,
"55000"79,"paintings"79-2,"paintings"80,"US"82,"5"113,"Y"117,"US"119,"55000"187,"4QL"414,
"IN"1030,"550000000"1030-2,"550000000"1145,"FXFR"1203,"Case 70 for BOL"1274,"112"1331,
"N"1358,"NO EEI 30.36"1670,"27500"1670-2,"27500"2404,"YNNNN"2931,"4"2931-2,"1"3021,"Level 3
Cycle 4"3021-2,"Level 3 Cycle 4"6101,"20"6101-2,"20"6105,"70.0"6105-2,"70.0"6106,"149420"6106-
2,"149420"6107,"1"6110,"NNNNNNNNNNNNNNNNNNNNNNNNNNNNNN"6116,"1"6128,"US"6129,"BESA
LIGHTING"6130,"6695 TAYLOR RD"6132,"BLACKCLICK"6133,"OH"6134,"43004"6135,"800-122-
2220"6136,"456"6137,"Test@TEST.COM"6139,"123456789"6142,"1"6142-2,"1"6166,"12"6166-2,
"12"6167,"1"6167-2,"1"6246,"paintings"6246-2,"paintings"99,""
```

```
0,"060"1,"Step_75"4,"BESA LIGHTING"5,"6695 TAYLOR RD"7,"BLACKCLICK"8,"OH"9,"43004"11,"A F
THERIAULT & SON LIMITED"12,"Lancelot Beaufort"13,"# 9027 HWY # 1"15,"METEGHAN
RIVER"16,"NS"17,"BOW2L0"18,"9403808200"25,"1234567890"32,"Rafe Devlin"50,"CA"68,"USD"69,
"55000"76,"2"78,"55000"79,"Glass"79-2,"Glass"80,"US"82,"1"117,"US"119,"55000"187,"PNG"414,
"IN"1030,"550000000"1030-2,"550000000"1145,"FXFR"1203,"Case 76 for BOL"1274,"112"1331,
"N"1358,"NO EEI 30.36"1670,"27500"1670-2,"27500"2931,"1"2931-2,"1"3021,"Level 3 Cycle 4"3021-
2,"Level 3 Cycle 4"6101,"20"6101-2,"20"6105,"150.0"6105-2,"150.0"6107,"1"6110,
"NNNNNNNNNNNNNNNNNNNNNNNNNNNNNN"6116,"1"6128,"US"6129,"BESA LIGHTING"6130,"6695 TAYLOR
RD"6132,"BLACKCLICK"6133,"OH"6134,"43004"6135,"800-122-2220"6136,"456"6137,
"Test@TEST.COM"6139,"123456789"6142,"2"6142-2,"2"6166,"12"6166-2,"12"6167,"1"6167-2,"1"99,""
```

```
0,"060"1,"OFFshore"4,"PORTONES ELECTRICOS"5,"CARRETERA 307 KM"7,"CABO ROJO"8,
"PR"9,"00623"11,"REC_COM"12,"REC_CON"13,"670 N A OHOKU PL"15,"HILO"16,"HI"17,
"96720"18,"987654321"25," Domestic FXF PR - US No Guarantee Economy Shipper PR-HI Food"32,"DAN
SANCHEZ"50,"US"68,"USD"69,"60000"76,"6"78,"60000"79,"Iron"79-2,"Iron"79-3,"Iron"79-4,
"Iron"79-5,"Iron"79-6,"Iron"80,"US"82,"1"117,"US"119,"60000"187,"PNG"414,"IN"1030,
"600000000"1145,"FXFR"1203,"Test Case 165 for BOL"1274,"112"1331,"N"1670,"10000"1670-2,
"10000"1670-3,"10000"1670-4,"10000"1670-5,"10000"1670-6,"10000"2931,"1"2931-2,"1"2931-3,
"1"2931-4,"1"2931-5,"1"2931-6,"1"3021,"Level 3 Cycle 4"3021-2,"Level 3 Cycle 4"3021-3,"Level 3
Cycle 4"3021-4,"Level 3 Cycle 4"3021-5,"Level 3 Cycle 4"3021-6,"Level 3 Cycle 4"6101,"8"6101-2,
"8"6101-3,"8"6101-4,"8"6101-5,"8"6101-6,"8"6105,"60.0"6105-2,"60.0"6105-3,"60.0"6105-4,"60.0"6105-
5,"60.0"6105-6,"60.0"6107,"1"6110,"NNNNNNNNNNNNNNNNNNNNNNNNNNNNNN"6116,"1"6128,
"US"6129,"Company"6130,"Address"6132,"City"6133,"PR"6134,"00623"6135,"9876543210"6136,
"123"6137,"FXRS@FXRS"6139,"123456789"6142,"3"6142-2,"3"6142-3,"3"6142-4,"3"6142-5,"3"6142-
6,"3"6166,"2"6166-2,"2"6166-3,"2"6166-4,"2"6166-5,"2"6166-6,"2"6167,"1"6167-2,"1"6167-3,"1"6167-
4,"1"6167-5,"1"6167-6,"1"99,""
```

```
0,"060"1,"MX to MX"4,"BATTS DE MEXICO SA DE CV"5,"JULIO DIAZ TORRE 201-A"7,
"AGUASCALIENTES"8,"AG"9,"20290"11,"AGUAS DE SALTILLO"12,"Sally Jones"13,"LIBERTAD Y
CHARLES S/N"15,"SALTILLO"16,"CO"17,"25060"18,"9403808200"25,"Domestic FXF US - US
Guarantee Plus Shipper Prepaid_MX_to_MX_Individual_State_Test_AG"32,"Catalina Santos"50,
```

"MX"69,"00"76,"2"79,"Glass"79-2,"Glass"117,"MX"187,"PNG"1145,"FXFR"1203,"149 for BOL
Notification"1204,"Test@syntelinc.com"1274,"112"1331,"N"1670,"27500"1670-2,"27500"2931, "1"2931-
2,"1"3021,"4/21/11 0:00_L3C4 TC149"3021-2,"4/21/11 0:00_L3C4 TC149"3056,
"PO20110401530"3075,"9766460838"4939,"Hazmat_name"6105,"100.0"6105-2,"100.0"6107,
"1"6110,"NNNNNNNNNNNNNNNNNNNN"6116,"1"6128,"MX"6129,"BATTI DE MEXICO SA DE
CV"6130,"JULIO DIAZ TORRE 201-A"6132,"AGUASCALIENTES"6133,"AG"6134,"20290"6135,"870- 743-
2220"6136,"123"6137,"CHACE.MASON@TEST.COM"6139,"123456789"6142,"2"6142-2,
"2"6166,"12"6166-2,"12"6167,"1"6167-2,"1"6234,"AM MEX Int'l"6235,"Belisario Dominguez
#2376"6236,"Colonia Obispado"6237,"64060"6238,"NL"6239,"MX"6240,"Monterrey"6241,"Emmanuel
Garcia"99,""

13 FedEx International DirectDistribution Surface Solutions

FedEx offers DirectDistribution services for those shippers who want to consolidate their FedEx Ground® International Shipments. This is offered for customs clearance at a single entry and also within the destination country. FedEx International DirectDistribution Surface Solutions (IDD) lets you streamline large shipments from Canada and Mexico for distribution in the U.S.

FedEx® International DirectDistribution Surface Solutions service is specific to Canadian shipments. This service allows qualified U.S. shippers to consolidate FedEx Ground shipments for distribution within Canada by either FedEx Trade Networks® or through a broker of your choice. The shipment within Canadian customs clears as a single shipment and is broken down into smaller shipments. After your shipment clears customs you receive access to the full range of FedEx services.

FedEx International DirectDistribution services are contract-only. Contact your FedEx account executive to learn how to get approved for these services.

The following table lists the FedEx International DirectDistribution services that you can implement. FedEx software lets you code shipping transactions to support FedEx International DirectDistribution Surface Solutions services and provides all of the reporting you need for shipping and customs clearances

Note: Please note that FedEx International Priority DirectDistribution® (IPD), FedEx International Economy DirectDistributionSM (IED) and FedEx International Priority DirectDistribution® Freight (IDF) are the only consolidation services where origin doesn't matter. FedEx International Ground® Distribution (IGD) and FedEx International Ground® DirectDistribution Surface Solutions U.S. to Canada must be based in the United States. Transborder Distribution (TD) consolidations must be based in Canada or Mexico and a drop-off location ID must be setup for the specified account.

Table 173: FedEx IDD Services At-A-Glance

Your Shipping Need	Our Service	Also See...
FedEx Express International DirectDistribution Services		
Consolidate FedEx Express® shipments to clear customs at a single entry and deliver to individual recipients in the destination country.	FedEx International Priority DirectDistribution® (Contract-only Service*)	FedEx International Priority DirectDistribution
Clear shipments through customs at a single entry, with delivery to individual recipients in the destination country.	FedEx International Economy DirectDistribution SM Service (Contract-only Service*)	FedEx International Priority DirectDistribution
FedEx Ground International DirectDistribution Services		
FedEx International DirectDistribution Surface Solutions	FedEx® International DirectDistribution Surface Solutions (Contract-only Service*)	FedEx International DirectDistribution Surface Solutions
FedEx Express International DirectDistribution Freight Service		
Consolidate shipments from a single	FedEx International Priority	FedEx International Priority

Your Shipping Need	Our Service	Also See...
origin location to multiple recipients in one destination country using one FedEx® International Air Waybill.	DirectDistribution® Freight	DirectDistribution

After your shipment enters the U.S., the shipment is managed by FedEx U.S. services, including FedEx Express®, FedEx Ground and FedEx Home Delivery.

Table 174: FedEx IDD Services - FedEx Express and FedEx Ground Services

Your Shipping Need	Our Service	Also See...
FedEx Express Services - International Priority DirectDistribution (IPD)		
First thing the next-business-day morning	FedEx First Overnight®	FedEx Express U.S. Service
Next-business-day morning	FedEx Priority Overnight®	
Next-business-day afternoon	FedEx Standard Overnight®	
2 business days	FedEx 2Day®	
Second-business day by 10:30 a.m. to most business areas; for certain shipments to Alaska and Hawaii, delivery is in 3 business days	FedEx 2Day® A.M.	
3 business days	FedEx Express Saver®	
In 1, 2 or 3 business days within the U.S.	FedEx 1Day® Freight, FedEx 2Day® Freight, FedEx 3Day® Freight	
FedEx Ground Services - International DirectDistribution (IDD) Surface Solutions		
Economical ground delivery to businesses	FedEx Ground®	FedEx Ground U.S. Services
Economical ground delivery to residences	FedEx Home Delivery®	

13.1 About FedEx IDD Surface Solutions Transactions

FedEx Ship Manager Server (FSMS) supports shipping transactions for the FedEx International DirectDistribution Surface Solutions service using the 020/120 Global Ship Request/Reply transaction. It also provides the ability to track your shipment, print labels and create reports you need for invoicing, shipping and Customs clearance at the border.

FedEx International DirectDistribution Surface Solutions shipping transactions use the Open Ship function to process U.S.-Canada and U.S.-Mexico shipments. Open Ship shipping functions are described in [Open Shipping](#). You can also refer to [Adding a Piece to a FedEx IDD Surface Solutions Shipment](#) and [Confirming a FedEx IDD Surface Solutions Shipment](#).

Refer the [FedEx Ship Manager® Server Services and Shipping Guide](#) for information about FedEx International DirectDistribution Surface Solutions service features and details.

13.1.1 Available Shipping Methods

FedEx International DirectDistribution Surface Solutions uses the Open Ship functions provided by Fields 541 (Open Ship Flags) and 542 (Open Ship Index) in the 020 Global Ship Request transaction.

To prepare FedEx International DirectDistribution Surface Solutions Open Ship shipments, set the flag in Field 541 to the Open Ship function you want to perform. You must perform the functions in a workflow sequence that creates the shipment, adds packages, makes changes, and finally, confirms that the shipment is ready to ship. At the end of your shipping day, perform an End-of-Day Close transaction to close your meters for the day using the 007 End-of-Day Close Request transaction.

Table 175 displays code examples for Open Ship Fields 541 and 542. Ensure to read [Open Shipping](#) before you begin to develop FedEx International DirectDistribution Surface Solutions transactions.

Table 175: FedEx IDD Surface Solutions Open Ship Shipping Workflow

Open Ship Workflow	Example
CREATE the FedEx International DirectDistribution Surface Solutions shipment	541,"YNNNNNNNN"542,"00123RCPCA"
ADD packages to shipment	541,"NNNYNNNNN"542,"00123RCPCA"
CONFIRM the shipment (no further changes)	541,"NNNNNNNNY"542,"00123RCPCA"

The following section provides a brief description of FSMS transaction rules for FedEx International DirectDistribution Surface Solutions shipments. In addition to the 020/120 Global Ship Request/Reply transaction set, it describes basic shipping service details required to code FedEx International DirectDistribution Surface Solutions to your shipping specifications.

Refer the [FedEx Ship Manager® Server Services and Shipping Guide](#) for information about FedEx International DirectDistribution Surface Solutions service features and details.

13.2 Transaction Rules for FedEx IDD Surface Solutions

Following are the rules applied to FedEx International DirectDistribution Surface Solutions FedEx transactions. These rules include restrictions for package size and weight.

- **Currency** - You can select a single currency for the customs value of the entire transaction. After FedEx IDD Surface Solutions shipment is opened, the currency selected for the first piece in the shipment remains constant for the other pieces in the shipment.
- **Declared Values** - Declared value limits are based on the FedEx service you select for the shipment.
- **Destination** - The Recipient address for a FedEx International DirectDistribution Surface Solutions transaction must be a U.S. address. A valid zip code that corresponds to the city and state entered for the shipment is required.
- **Dimension and Weight Types** - You can select only a single weight type—pounds (LBS) or kilograms (KGS)—and a single dimension type: inches (IN) if using LBS as the weight type, or centimeters (CM) if using KGS as the weight type. After you create an open FedEx International DirectDistribution Surface Solutions shipment, the weight type you select for the first piece in the shipment is the prevailing type for the rest of the pieces in the shipment.

Note: If you ship packages using FedEx Ground or FedEx Home Delivery, then you must code measurements in pounds (LBS) and inches (IN).

- **Number of Commodities** - Enter a maximum of 999 commodities (FedEx Express and FedEx Ground, as appropriate) per shipment.
- **Number of Pieces** - Enter a maximum of 999 pieces (associated with one shipment) for a FedEx International DirectDistribution Surface Solutions shipment.
- **Packaging Type Required** - For FedEx Express, you must include the Packaging Type in the FedEx International DirectDistribution Surface Solutions transaction. You can use FedEx Express packaging for Express shipments or your own custom packaging. For FedEx Ground, FedEx Home Delivery and FedEx International DirectDistribution Surface Solutions shipments, you must use your own packaging.
- **Size and Weight** - Enter package size and weight data that does not exceed the current intra-U.S. FedEx Express, FedEx Ground and FedEx Home Delivery size and weight restrictions. For more information about package weight restrictions, refer the FedEx Ship Manager® Server Service and Shipping Guide.

13.3 Transaction Fields for FedEx IDD Surface Solutions

FedEx International DirectDistribution Surface Solutions shipping transactions use the 020 Global Ship Request transaction with the Open Ship function to process U.S.-Canada and U.S.-Mexico shipments.

Table 176 describes the required fields for a FedEx International DirectDistribution Surface Solutions transaction. You may add additional optional fields as required. Use the *FedEx Ship Manager® Server Transaction Coding Reference Guide* to look up field properties for optional fields you include.

Note: If you do not plan to use FedEx Trade Networks as the Customs broker, see the following table.


Table 176: Required Fields for FedEx IDD Surface Solutions Shipping

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description
				Services	Valid For	
Recipient Address Fields						
11 to 18	Varies	Varies	I	FDXE FDXG FDXT	INTL	Field Level: Shipment Optional Description <ul style="list-style-type: none">Recipient address fields on the shipment level are not required.Recipient address fields are only required for the piece.
Ship Date						
24	Max=8	N	I	FDXE FDXG FDXT	INTL	Field Level: Shipment REQUIRED* Description <ul style="list-style-type: none">Date of shipment.Required for Future Day shipping. Format: CCYYMMDDDefault: Current meter date.For example, July 1, 2005 is coded as: 20050701For FedEx Express, the ship date can be set in advance up to the number of days allowed by the date range in the URSA file; includes IPD, IDF, IED and Returns services.FedEx Ground and FedEx Home Delivery ship dates can be set up to 90 days in advance, and the ship date can be set to unlimited using the Extend 90 Day limit — Ground checkbox in the Systems Settings tab of the FSMS Configuration Utility. <div>ⓧ</div>

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description
				Services	Valid For	
Terms of Sale						
72	Max=1	N	I	FDXE FDXG FDXT	INTL	Field Level: Shipment REQUIRED* Description <ul style="list-style-type: none">Indicates the terms of the sale for the shipment.Valid values are:<ul style="list-style-type: none">1— FCA - Free carrier/free on board2 — CIP - Carriage and insurance paid to/costs, insurance, and freight3 — CPT - Carriage paid to/costs & freight4— EXW - Ex Works6— DDP - Delivered duty paid7— DAT - Delivered at Terminal8— DAP - Delivered at Place9 — Other *Required if Field 113 is set to Y.
Weight Units						
75	Max=3	A	I	FDXE FDXG FDXT	INTL	Field Level: Shipment REQUIRED* or Defaulted. Description <ul style="list-style-type: none">Indicates the unit of weight used for the shipment.*Required if your shipment is calculated in kilograms (KGS).Valid values are:<ul style="list-style-type: none">LBS—Weight in pounds (default for U.S. to U.S.)KGS—Weight in kilograms (for all international) <i>Note: For intra-U.S. shipments, you may enter the weight in LBS or KGS. If shipping from any U.S. origin to any international destination, then LBS or KGS are required for this tag and must be included in the transaction.</i>

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description
				Services	Valid For	
Description of Contents						
79-#	Max=450	AKE	I	FDXE FDXG FDXT	INTL	Field Level: Package REQUIRED* Description <div><div><input checked="" type="checkbox"/> Description of commodity contents for the shipment. This can be used for free-form entry of document description when Field 2396 (Document Description) is not used.</div><div><input checked="" type="checkbox"/> *Required for:<div><div><input type="radio"/> Commodity shipments or for document shipments when Field 190 (Document Shipment Flag) is set to Y and Field 2396 is not used.</div><div><input type="radio"/> General Agency Agreement (GAA) if import shipment.</div></div></div></div> <div>Note:<div><div><input checked="" type="checkbox"/> Only 31 characters of this field print on the labels, but 450 characters are available for customer input to be used on their own reports, including the Commercial Invoice.</div><div><input checked="" type="checkbox"/> If both Fields 79 and 2396 are populated in the same transaction, then Field 2396 takes precedence. Field 79 takes precedence for IPD/IDF/IED shipments.</div></div></div>
Country of Manufacture						
80-#	Max=2	A	I	FDXE FDXG FDXT	INTL	Field Level: Package REQUIRED Description Country code where commodity contents were produced or manufactured in their final form. If using a commercial invoice, this field is used at the commodity level. For this shipment, use MPS. Refer Country Codes in the FedEx Ship Manager® Server Transaction Coding Reference Guide for more information.
Commercial Invoice Print and Upload Flag						
113	Max=1	A	I	FDXE FDXG FDXT	INTL	Field Level: Shipment REQUIRED* Description <div><div><input type="checkbox"/> Set the flag to Y to create an</div></div>

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description
				Services	Valid For	
						<p>individual commercial invoice for each piece of the shipment.</p> <ul style="list-style-type: none"> *Required for the electronic upload of commercial invoice (CI) data (pre-clearance), VISA data upload, and/or printing of the FedEx commercial invoice (CI). Valid values are: <ul style="list-style-type: none"> Y — Uploads an ECI and/or prints a FedEx CI N — Does not upload to FedEx or print a FedEx CI Field 2404 (Shipment Documentation Flag) position 1 (Commercial Invoice) should also be set to Y to generate a CI (default). If Field 113 is set to Y, it overrides the value in Field 2404 position 1. If Field 113 is set to Y and Field 2404 position 2 (Pro forma Invoice) is set to Y, then Field 113 becomes primary and FSMS ignores the Pro forma Invoice value. <p><i>Note: An Electronic Commercial Invoice (ECI) will upload only if accepted by the Recipient country. See the FedEx Service Guide for details.</i></p>
Importer of Record Country Code						
169	Max=2	A	I	FDXE FDXG FDXT	INTL	<p>Field Level: Shipment Optional</p> <p>Description</p> <ul style="list-style-type: none"> Code for country on the Importer of Record. Prints on the standard commercial invoice and the FedEx International Priority Distribution consolidated commercial invoice. <p>☒</p>
Importer of Record Contact Name						
170	Max=35	A	I	FDXE FDXG FDXT	INTL	<p>Field Level: Shipment Optional</p> <p>Description</p> <ul style="list-style-type: none"> Contact name on the Importer of Record. Prints on the standard commercial invoice and the FedEx International

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description
				Services	Valid For	
						Priority Distribution consolidated commercial invoice.
Importer of Record Address 1						
172	Max=35	A	I	FDXE FDXG FDXT	INTL	Field Level: Shipment Optional Description <ul style="list-style-type: none"> First line of the address on the Importer of Record. Prints on the standard commercial invoice and the FedEx International Priority Distribution consolidated commercial invoice.
Importer of Record Address 2						
173	Max=35	A	I	FDXE FDXG FDXT	INTL	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Second line of the address on the Importer of Record. Prints on the standard commercial invoice and the FedEx International Priority Distribution consolidated commercial invoice.
Importer of Record City						
174	Max=35	A	I	FDXE FDXG FDXT	INTL	Field Level: Shipment Optional Description <ul style="list-style-type: none"> City for the address on the Importer of Record. Prints on the standard commercial invoice and the FedEx International Priority Distribution consolidated commercial invoice. 
Importer of Record State/Province						
175	Max=2	A	I	FDXE FDXG FDXT	INTL	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Code for the state or province of the address on the Importer of Record. Prints on the standard commercial invoice and the FedEx International Priority Distribution consolidated

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description
				Services	Valid For	
						commercial invoice. <ul style="list-style-type: none"> Refer "Value Reference Tables" in the FedEx Ship Manager® Server Transaction Coding Reference Guide for a list of state and province codes.
Importer of Record Postal Code						
176	Max=14	A	I	FDXE FDXG FDXT	INTL	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Postal code of the address on Importer of Record. Prints on the standard commercial invoice and the FedEx International Priority Distribution consolidated commercial invoice.
Importer of Record Phone Number						
178	Max=14	N	I	FDXE FDXG FDXT	INTL	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Phone number on the Importer of Record. Prints on the standard commercial invoice and the FedEx International Priority Distribution consolidated commercial invoice.
Importer of Record IRS/EIN/VAT/EORI Number						
180	Max=17	A/N	I	FDXE FDXG FDXT	INTL	Field Level: Shipment REQUIRED Description <ul style="list-style-type: none"> Employer Identification Number (EIN), Value Added Tax (VAT) Number or Economic Operator's Registration and Identification (EORI) Number on the Importer of Record. Prints on the standard commercial invoice and the FedEx International Priority Distribution® consolidated commercial invoice.
Meter Number						
498	Max=9	N	I	FDXE FDXG	INTL	Field Level: Shipment REQUIRED* or Defaulted.

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description
				Services	Valid For	
				FDXT		Description <ul style="list-style-type: none"> Unique number assigned to a FedEx shipping account, which is used in each transaction to identify the revenue/shipping activity of a shipment. This field ensures the tracking number obtained is from the range assigned in the requesting meter. Default: Master meter number. *Required: <ul style="list-style-type: none"> If the meter number is different than the meter number configured as the default. For reprinting reports. <p><i>Note: Field ID 10, Account Number, may be used instead of Field ID 498, Meter Number, if there is only one meter per FedEx Express account number on the server. For shipping, use Single Shot, Single Piece, Open Ship, or MPS. Meter numbers may be any length up to nine-digits.</i></p>
Open Ship Flags						
541	Max=9	A	I	FDXE FDXG FDXT	INTL	REQUIRED* <ul style="list-style-type: none"> Identifies transaction functions using nine one-byte flags which are set to Y to indicate shipment level or package level flag. *Required for Open Ship. Specify Y in the position(s) of the Open Ship functions used for a given transaction. Specify N in all other positions. All flags must be used and must be either Y or N. If you enter all Ns, all Open Ship functions are disabled. Default: YNNNNNNNY (CREATE and CONFIRM the Open Ship shipment.) Each one-byte flag is defined in sequence in the following array: <ul style="list-style-type: none"> 1 — CREATE an Open Shipment 2 — ROUTE/Time in Transit 3 — RATE 4 — ADD a piece/package

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description
				Services	Valid For	
						<ul style="list-style-type: none"> ○ 5 — EDIT a piece/package ○ 6 — EDIT/ADD data to the entire shipment ○ 7 — DELETE a package ○ 8 — DELETE the shipment ○ 9 — CONFIRM the shipment <ul style="list-style-type: none"> • For shipping, use Open Ship. • Refer FedEx Ship Manager® Server Developer Guide for shipping rules.
Open Ship Index						
542	Max=9	N	I	FDXE FDXG FDXT	INTL	Field Level: Shipment REQUIRED* Description <ul style="list-style-type: none"> • Set to the unique number passed in the CREATE transaction. The value is a unique number per Open Ship shipment per meter and represents the Open Ship Index. • *Required for Open Ship. <i>Note: Field 542 is not required if you are simultaneously performing a CREATE or ADD transaction.</i> <ul style="list-style-type: none"> • Examples of simultaneous transactions are: <ul style="list-style-type: none"> ○ YYNNNNNNNN which performs a shipment level CREATE and Route/Time in Transit transaction. ○ NYNNNNNNNN which performs a package level ADD and shipment level Route/Time in Transit together in the same transaction.
Personal Message						
1203	Max=120	A	I	FDXE FDXG FDXS	All	Field Level: Shipment except for FedEx® International DirectDistribution Surface Solutions (IDD Surface), FedEx International Priority DirectDistribution® (IPD), FedEx International Priority DirectDistribution® Freight (IDF), and FedEx International Economy DirectDistribution™ Service (IED).

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description
				Services	Valid For	
						<p><i>Note: Field level is Package for FedEx International DirectDistribution Surface Solutions (IDD) and IPD/IDF/IED.</i></p> <p>Optional</p> <p>Description</p> <ul style="list-style-type: none"> Personal customer-specified message that is delivered with all selected notifications (FedEx ShipAlert, delivery, or exception). Use with Fields 1202 (Recipient's Email Address), 1201 (Sender's Email Address), 1343 (Broker Email Address), and 1204 (Other Email Notification Addresses). <p><i>Note: Personal messages are not applicable with wireless formatted notifications. If wireless format is selected for personal message, the personal message will be ignored. Personal messages should only be entered in English characters.</i></p>
Service Type						
1274	Min=2 Max=3	N	I/O	FDXE FDXG FDXT	INTL	<p>Field Level: Shipment REQUIRED</p> <p>Description</p> <ul style="list-style-type: none"> Specify the Service type for FedEx International DirectDistribution Surface Solutions. Must include with Field 541 (Open Ship Flags) in the Open Ship CREATE transaction. Valid service type is 82 — FedEx International DirectDistribution Surface Solutions Service for CA/MX.
Standard Carrier Alphanumeric Code (SCAC)						
1483	Max=4	A/N	I	FDXE FDXG FDXT	INTL	<p>Field Level: Shipment REQUIRED*</p> <p>Description</p> <ul style="list-style-type: none"> Four-character identifier of the carrier transporting the FedEx International DirectDistribution Surface Solutions shipment. *Required for FedEx International DirectDistribution Surface Solutions. <p>☒</p>

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description
				Services	Valid For	
Linehaul Flag						
1484	Max=1	A	I	FDXE FDXG FDXT	INTL	Field Level: Shipment REQUIRED Description <ul style="list-style-type: none">Specify Y if you are using FedEx International DirectDistribution Surface Solutions Linehaul. Specify N if you are using your own Linehaul.If you specify Y, then Field 1498 (FedEx Linehaul Payment Type) and Field 1500 (FedEx Linehaul Account Number) are required. <i>Note: This field setting must be approved by FedEx Sales and Customer Technology. This field may not be changed without contacting FedEx.</i>
Return Address Contact Name						
1485	FDXE and FDXG Max=35 Max=30 for FDXS	A	I	FDXE FDXG FDXT	INTL	Field Level: Shipment REQUIRED* Description <ul style="list-style-type: none">Name of contact on return address.*Required if 1586 (Print Alternate Return Address Flag) is set to Y and Field 1486 (Return Address Company Name) is not used.For this shipment, use any method. <input type="checkbox"/>
Return Address Company Name						
1486	FDXE and FDXG Max=35 FDXS Max=30	A	I	FDXE FDXG	INTL	Field Level: Shipment REQUIRED* <ul style="list-style-type: none">*Required if 1586 (Print Alternate Return Address Flag) is set to Y and Field 1485 (Return Address Contact Name) is not used. Description <ul style="list-style-type: none">Company name on return address.For this shipment, use any method.
Return Address Line 1						
1487	FDXE and FDXG Max=35 FDXS	A	I	FDXE FDXG FDXT	INTL	Field Level: Shipment REQUIRED* <ul style="list-style-type: none">*Required if 1586 (Print Alternate Return Address Flag) is set to Y.

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description
				Services	Valid For	
	Max=30					Description <ul style="list-style-type: none"> First line of return address. For this shipment, use any method <input type="checkbox"/>
Return Address Line 2						
1488	FDXE and FDXG Max=35 FDXS Max=30	A	I	FDXE FDXG FDXT	INTL	Field Level: Shipment REQUIRED* *Required if 1586 (Print Alternate Return Address Flag) is set to Y. Description <ul style="list-style-type: none"> Second line of the return address. For this shipment, use any method <input type="checkbox"/>
Return Address City						
1489	FDXE and FDXG Max=35 FDXS Max=30	A	I	FDXE FDXG FDXT	INTL	Field Level: Shipment REQUIRED* *Required if 1586 (Print Alternate Return Address Flag) is set to Y. Description <ul style="list-style-type: none"> City name on return address. For this shipment, use any method. <input type="checkbox"/>
Return Address State/Province						
1490	Max=2	A	I	FDXE FDXG FDXT	INTL	Field Level: Shipment REQUIRED* *Required if 1586 (Print Alternate Return Address Flag) is set to Y and the return address country is U.S. Description <ul style="list-style-type: none"> State or province on return address. For this shipment, use any method. <input type="checkbox"/>
Return Address Postal Code						
1491	Max=14	A/N	I	FDXE FDXG FDXT	INTL	Field Level: Shipment REQUIRED* *Required if 1586 (Print Alternate Return Address Flag) is set to Y. Description <ul style="list-style-type: none"> Postal code on return address. For this shipment, use any method. <input type="checkbox"/>

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description
				Services	Valid For	
Return Address Phone Number						
1492	Max=14	N	I	FDXE FDXG FDXT	INTL	Field Level: Shipment REQUIRED* *Required if 1586 (Print Alternate Return Address Flag) is set to Y. Description <ul style="list-style-type: none">• Phone number for return address.• For this shipment, use any method.
FedEx Linehaul Payment Type						
1498	Max=1	N	I	FDXE FDXG FDXT	INTL	Field Level: Shipment REQUIRED* <ul style="list-style-type: none">• *Required if Field 1484 is set to Y. Description <ul style="list-style-type: none">• Identify who to bill for Linehaul costs.• Valid values are:<ul style="list-style-type: none">○ 1 — Bill Shipper○ 3 — Bill Third Party
FedEx Linehaul Account Number						
1500	Max=9	N	I	FDXE FDXG FDXT	INTL	Field Level: Shipment REQUIRED* *Required if Field 1484 is set to Y. Description <ul style="list-style-type: none">• Specify your FedEx Linehaul account number.• Valid entry is an active 9-digit FedEx Linehaul account number.
FedEx Trade Networks Broker Option						
1502	Max=1	A	I	FDXE FDXG FDXT	INTL	Field Level: Shipment REQUIRED* *Required if you want to use the FedEx Trade Networks service. Description <ul style="list-style-type: none">• Indicates if you are using FedEx Trade Networks as your Customs clearance broker for FedEx International DirectDistribution Surface Solutions shipments.• Valid values are:<ul style="list-style-type: none">○ Y—FedEx Trade Networks is broker

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description
				Services	Valid For	
						<ul style="list-style-type: none"> o N—Other customs broker (default)
FedEx Trade Network Broker DTF Account Number						
1503	Min=6 Max=9	N	I	FDXE FDXG FDXT	INTL	Field Level: Shipment REQUIRED* <ul style="list-style-type: none"> • *Required if Field 1502 (FedEx Trade Networks Broker Option) is Y and Field 1546 (FedEx Trade Networks Broker D/T/F Payment Type) is 1; for example, 1502,"Y"1546,"1" Description <ul style="list-style-type: none"> • Account number of the FedEx Trade Networks broker. • Field 1503 is optional if Field 1502 is Y and Field 1546 is 3.
FedEx Trade Networks Broker D/T/F Payment Type						
1546	Max=1	N	I	FDXE FDXG FDXT	INTL	Field Level: Shipment REQUIRED* <p>*Required if Field 1502 is Y.</p> Description <ul style="list-style-type: none"> • Indicates who pays the FedEx Trade Networks Broker fees. • Valid values are: <ul style="list-style-type: none"> o 1 — Bill to shipper (default) o 3 — Bill to third-party payer
Fractional Package Weight						
1670-#	Max=8.2	N	I	FDXE FDXG FDXT	INTL	Field Level: Shipment REQUIRED* <ul style="list-style-type: none"> • *Required for FedEx International DirectDistribution Surface Solutions. • *Required to receive rate quotes. Description <ul style="list-style-type: none"> • Weight of package or shipment. • This weight field supports two implied decimals for ALL shipments and does not require any distinction between FedEx Express, FedEx Ground or FedEx International shipping. • Value accepts two implied decimal places, therefore 15000 means 150.00 pounds.

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description
				Services	Valid For	
						<ul style="list-style-type: none"> For all FedEx International and intra-Canada Shipping, you may enter the total shipment weight rather than the individual package weights. If you enter the total shipment weight, you must also use Field 116 (Package Total) to indicate the total number of packages in the shipment.
Exception Notification Flag						
1960-#	Max=1	A	I	FDXE FDXG FXFR	All	<p>Field Level: Package</p> <p><i>Note: Field level is Package for FedEx International DirectDistribution Surface Solutions (IDD) and IPD/IDF/IED.</i></p> <p>REQUIRED*</p> <p>Description</p> <ul style="list-style-type: none"> Required for email notification of an exception. Field occurrence must correspond to each occurrence of Field 1204 (Other Email Notification Addresses) to provide notifications of exceptions (general delivery exceptions, incorrect addresses, clearance delays, international shipment releases). Maximum of three (3) occurrences allowed. Valid values are: <ul style="list-style-type: none"> Y — Enable email notification of exceptions N — Disable email notification of exceptions
Shipper Exception Notification Flag						
1961	Max=1	A	I	FDXE FDXG FXFR	All	<p>Field Level: Shipment except for FedEx® International DirectDistribution Surface Solutions (IDD Surface) and IPD/IDF/IED.</p> <p><i>Note: Field level is Package for FedEx International DirectDistribution Surface Solutions (IDD) and IPD/IDF/IED.</i></p> <p>REQUIRED*</p> <ul style="list-style-type: none"> *Required to provide email notification of an exception to the shipper. <p>Description</p>

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description
				Services	Valid For	
						<ul style="list-style-type: none"> Required for email notification of exception to the Shipper. Use with 1201 (Sender's Email Address) to provide all notifications of exceptions (general delivery exceptions, incorrect address, clearance delays, international shipment releases). Valid values are: <ul style="list-style-type: none"> Y — Enable email notification of exceptions N — Disable email notification of exceptions
Recipient Exception Notification Flag						
1962	Max=1	A	I	FDXE FDXG FXFR	All	<p>Field Level: Shipment except for FedEx® International DirectDistribution Surface Solutions (IDD Surface) and IPD/IDF/IED.</p> <p><i>Note: Field level is Package for FedEx International DirectDistribution Surface Solutions (IDD) and IPD/IDF/IED.</i></p> <p>REQUIRED*</p> <p>Description</p> <ul style="list-style-type: none"> Required for email notification of exception to the Recipient. Use with 1202 (Recipient's Email Address) to provide all notifications of exceptions (general delivery exceptions, incorrect address, clearance delays, international shipment releases). Valid values are: <ul style="list-style-type: none"> Y — Enable email notification of exceptions N — Disable email notification of exceptions
Broker Exception Notification Flag						
1963	Max=1	A	I	FDXE FDXG	INTL	<p>Field Level: Shipment except for FedEx® International DirectDistribution Surface Solutions (IDD Surface) and IPD/IDF/IED.</p> <p><i>Note: Field level is Package for FedEx International DirectDistribution Surface Solutions (IDD) and IPD/IDF/IED.</i></p> <p>REQUIRED*</p> <p>Description</p>

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description
				Services	Valid For	
						<ul style="list-style-type: none"> Required for email notification of exception to the Broker. Use with 1343 (Broker Email Address) to provide all notifications of exceptions (general delivery exceptions, incorrect address, clearance delays, international shipment releases). Valid values are: <ul style="list-style-type: none"> Y — Enable email notification of exceptions N — Disable email notification of exceptions.
Email Notification Format						
1964-#	Max=1	A	I	FDXE FDXG FDXS FXFR	All	<p>Field Level: Package</p> <p><i>Note: Field level is Package for FedEx International DirectDistribution Surface Solutions (IDD) and IPD/IDF/IED.</i></p> <p>Optional</p> <p>Description</p> <ul style="list-style-type: none"> Indicates selected format for email notification. Each field occurrence must correspond to each occurrence of Field 1204 (Other Email Notification Addresses). Maximum of three (3) occurrences allowed. Valid values are: <ul style="list-style-type: none"> H — HTML T — Text (<i>default</i>) W — Wireless <p><i>Note: Text is not valid for language/locale codes: JA, KO, ZHCN, ZHHK, and ZHTW. Invalid code results in HTML format. Wireless formatted notifications do not apply to Field 1203 (Personal Message).</i></p>
Shipper Email Notification Format						
1965	Max=1	A	I	FDXE FDXG FDXS FXFR	All	<p>Field Level: Shipment except for FedEx® International DirectDistribution Surface Solutions (IDD Surface) and IPD/IDF/IED.</p>

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description
				Services	Valid For	
						<p><i>Note: Field level is Package for FedEx International DirectDistribution Surface Solutions (IDD) and IPD/IDF/IED.</i></p> <p>Optional</p> <p>Description</p> <ul style="list-style-type: none"> Indicates selected format for email notification to Shipper. You can specify a different format for Field 1201 (Sender's Email Address). This format will apply to all notifications sent to this email address. Valid values are: <ul style="list-style-type: none"> H — HTML T — Text (<i>default</i>) W — Wireless <p><i>Note: Text is not valid for language/locale codes: JA, KO, ZHCN, ZHHK, and ZHTW. Invalid code results in HTML format. Wireless formatted notifications do not apply to Field 1203 (Personal Message).</i></p>
Broker Email Notification Format						
1966	Max=1	A	I	FDXE FDXG FDXS	INTL	<p>Field Level: Shipment except for FedEx® International DirectDistribution Surface Solutions (IDD Surface) and IPD/IDF/IED.</p> <p><i>Note: Field level is Package for FedEx International DirectDistribution Surface Solutions (IDD) and IPD/IDF/IED.</i></p> <p>Optional</p> <p>Description</p> <ul style="list-style-type: none"> Indicates selected format for email notification to the Broker. You can specify a different format for Field 1343 (Broker Email Address). This format will apply to all notifications sent to this email address. Valid values are: <ul style="list-style-type: none"> H — HTML T — Text (<i>default</i>) W — Wireless <p><i>Note: Text is not valid for language/locale codes: JA, KO, ZHCN, ZHHK, and ZHTW. Invalid code results in HTML format. Wireless formatted notifications do not apply to Field 1203 (Personal Message).</i></p>

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description
				Services	Valid For	
Recipient Email Notification Format						
1967	Max=1	A	I	FDXE FDXG FXFR	All	<p>Field Level: Shipment except for FedEx® International DirectDistribution Surface Solutions (IDD Surface) and IPD/IDF/IED.</p> <p><i>Note: Field level is Package for FedEx International DirectDistribution Surface Solutions (IDD) and IPD/IDF/IED.</i></p> <p>Optional</p> <p>Description</p> <ul style="list-style-type: none">Indicates selected format for email notification to the Recipient.You can specify a different format for Field 1202 (Recipient's Email Address). This format will apply to all notifications sent to this email address.Valid values are:<ul style="list-style-type: none">H — HTMLT — Text (<i>default</i>)W — Wireless <p><i>Note: Text is not valid for language/locale codes: JA, KO, ZHCN, ZHHK, and ZHTW. Invalid code results in HTML format. Wireless formatted notifications do not apply to Field 1203 (Personal Message).</i></p>
Language Locale Code						
1968-#	Max=2	A	I	FDXE FDXG FDXS	INTL	<p>Field Level: Package</p> <p><i>Note: Field level is Package for FedEx International DirectDistribution Surface Solutions (IDD) and IPD/IDF/IED.</i></p> <p>REQUIRED*</p> <ul style="list-style-type: none">*Required when using Field 1552 and the language code requires a locale code. <p>Description</p> <ul style="list-style-type: none">Indicates locale associated with language code in Field 1552 (Other Language Code).Maximum of three (3) occurrences.Valid Locale values are:<ul style="list-style-type: none">ES — Spanish (Spain)CA — French (Canada)CN — Chinese (Simplified)HK — Chinese (Hong Kong)

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description
				Services	Valid For	
						<ul style="list-style-type: none"> o TW — Chinese (Taiwan) • Default: None, unless Field 1552 = zh, then default is CN. Invalid values do not default.
Shipper Locale Code						
1969	Max=2	A	I	FDXE FDXG FDXS	All	<p>Field Level: Shipment except for FedEx® International DirectDistribution Surface Solutions (IDD Surface) and IPD/IDF/IED.</p> <p>Note: Field level is Package for FedEx International DirectDistribution Surface Solutions (IDD) and IPD/IDF/IED.</p> <p>REQUIRED*</p> <p>*Required when using Field 1555 and the language code requires a locale code.</p> <p>Description</p> <ul style="list-style-type: none"> • Indicates locale associated with language code in field (Shipper Language Code). • Valid Locale values are: <ul style="list-style-type: none"> o ES—Spanish (Spain) o CA—French (Canada) o CN—Chinese (Simplified) o HK—Chinese (Hong Kong) o TW—Chinese (Taiwan) • Default: None, unless Shipper Language Code (1555) = zh, then CN. Invalid combinations will not default. <p>☒</p>
Recipient Locale Code						
1970	Max=2	A	I	FDXE FDXG FDXS	All	<p>Field Level: Shipment except for FedEx® International DirectDistribution Surface Solutions (IDD Surface) and IPD/IDF/IED.</p> <p>Note: Field level is Package for FedEx International DirectDistribution Surface Solutions (IDD) and IPD/IDF/IED.</p> <p>REQUIRED*</p> <p>*Required when using Field 1558 and the language code requires a locale code.</p> <p>Description</p>

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description
				Services	Valid For	
						<ul style="list-style-type: none"> Indicates locale associated with language code in Field 1558 (Recipient Language Code). Valid Locale values are: <ul style="list-style-type: none"> ES—Spanish (Spain) CA—French (Canada) CN—Chinese (Simplified) HK—Chinese (Hong Kong) TW—Chinese (Taiwan) Default: None, unless Recipient Language Code (1558) = zh, then CN. Invalid combinations will not default.

13.3.1 Non FedEx Trade Networks Customs Broker

There are different types of non-FedEx Trade Customs Broker types used in 020 Global Ship Request FedEx International DirectDistribution Surface Solutions transaction. If you use your own Customs clearance broker you must include the required fields. The below table shows the list of Customs Clearance Broker types with field details.

Table 177: Fields for non-FTN Customs Broker

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description 020 Global Ship Request - Open Ship
				Services	Valid For	
Broker Name						
66	Max=30	A	I	FDXE FDXG FDXT	INTL	REQUIRED* *Required for FedEx International Broker Select® service. Description <ul style="list-style-type: none">Name of Broker who clears the shipment through Customs. Prints on the Commercial Invoice.Use only if Broker is not “FedEx”.Default: FedEx
Broker Phone Number						
67	Max=15	N	I	FDXE FDXG FDXT	INTL	REQUIRED* Description <ul style="list-style-type: none">Phone number of the Broker who uses to clear the shipment (if other than FedEx). The phone

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description 020 Global Ship Request - Open Ship
				Services	Valid For	
						number prints on the Commercial Invoice. <ul style="list-style-type: none"> *Required for FedEx International Broker Select service.
Broker Select Option Flag						
1174	Max=1	A	I	FDXE FDXG FDXT	INTL	Field Level: Shipment REQUIRED* Description <ul style="list-style-type: none"> Indicates whether to use a designated Broker (FedEx International Broker Select option (BSO)) (1174,"Y") or to use FedEx (1174,"N") to clear the shipment through Customs. *Required for FedEx International Broker Select service. Valid values are: <ul style="list-style-type: none"> Y—Use Broker Select option (BSO) N—Do not use BSO
Broker Account Number						
1179	Max=10	N	I	FDXE FDXG FDXT	INTL	Field Level: Shipment Optional Description Account number of the Broker who clears the shipment (if other than FedEx).
Broker Company						
1180	Max=35	A	I	FDXE FDXG FDXT	INTL	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Company name of the Broker who clears the shipment (if other than FedEx). Prints on commercial invoice.
Broker Address Line 1						
1181	Max=30	A	I	FDXE FDXG FDXT	INTL	Field Level: Shipment Optional Description <ul style="list-style-type: none"> First line of the address of the Broker who clears the shipment (if other than FedEx). Prints on commercial invoice.

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description 020 Global Ship Request - Open Ship
				Services	Valid For	
Broker Address Line 2						
1182	Max=30	A	I	FDXE FDXG FDXT	INTL	Field Level: Shipment Field Level: Package Optional Description <ul style="list-style-type: none">Broker Address Line 2 field is the second line of address of the Broker who will clear the shipment (if other than FedEx).Prints on commercial invoice.
Broker City						
1183	Max=20	A	I	FDXE FDXG FDXT	INTL	Field Level: Shipment Required <ul style="list-style-type: none">*Required for FedEx International Broker Select*. Description <ul style="list-style-type: none">Broker city field specifies the city of the Broker who will clear the shipment (if other than FedEx).Prints on commercial invoice.
Broker State/Province						
1184	Max=14	A	I	FDXE FDXG FDXT	INTL	Field Level: Shipment Required <ul style="list-style-type: none">*Required for FedEx International Broker Select* to U.S., Canada (CA) or Puerto Rico (PR). Description <ul style="list-style-type: none">Broker State/Province field specifies the state or province code of the country where the broker who will clear the shipment (if other than FedEx) is located.Prints on commercial invoice.
Broker Postal Code						
1185	Max=10	A	I	FDXE FDXG FDXT	INTL	Field Level: Shipment Required <ul style="list-style-type: none">*Required for FedEx International Broker Select* to U.S., Canada (CA) or Puerto Rico (PR).

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description 020 Global Ship Request - Open Ship
				Services	Valid For	
						Description <ul style="list-style-type: none"> Broker Postal Code field indicates postal/zip code of the broker who will clear the shipment (if other than FedEx). Prints on commercial invoice.
Broker Country Code						
1186	Max=2	A	I	FDXE FDXG FDXT	INTL	Field Level: Shipment REQUIRED* Description Field Level: Package Required <ul style="list-style-type: none"> *Required for FedEx International Broker Select® service. Description <ul style="list-style-type: none"> Broker Country Code field indicates the country code of the broker who will clear the shipment (if other than FedEx). Prints on commercial invoice. Refer to Appendix C: Value Reference Tables in FSMS TCR Guide, for the list of country codes.
Broker ID						
1187	Max=15	A	I	FDXE FDXG FDXT	INTL	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Broker ID field is the unique identification number of the broker who will clear the shipment (if other than FedEx). Prints on commercial invoice.
Broker Email Address						
1343	Max=120	A/N	I	FDXE FDXG FDXT	INTL	Field Level: Package Required <ul style="list-style-type: none"> *Required if email notification is sent to broker. Description Broker Email Address field specifies the electronic mail address of the broker who will clear the shipment (if other than FedEx).

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description 020 Global Ship Request - Open Ship
				Services	Valid For	
Broker Fax Number						
1344	Max=15	N	I	FDXE FDXG FDXT	INTL	Field Level: Package Optional Description Broker Fax Number field indicates the fax number of the Broker who will clear the shipment (if other than FedEx).).

13.4 Shipping Service Options for FedEx IDD Surface Solutions

The following table list the FedEx services that are allowed for FedEx International DirectDistribution Surface Solutions shipments.

Table 178: FedEx Express and FedEx Ground Services Allowed by Package Type

Service	Customer Packaging	FedEx Envelope	FedEx® Pak	FedEx® Box	FedEx® Tube
FedEx Priority Overnight®	Yes	Yes	Yes	Yes	Yes
FedEx Standard Overnight®	Yes	Yes	Yes	Yes	Yes
FedEx 2Day®	Yes	Yes	Yes	Yes	Yes
FedEx 2Day® A.M.	Yes	Yes	Yes	Yes	Yes
FedEx First Overnight®	Yes	Yes	Yes	Yes	Yes
FedEx 1Day® Freight	Yes	No	No	No	No
FedEx 2Day® Freight	Yes	No	No	No	No
FedEx 3Day® Freight	Yes	No	No	No	No

Service	Customer Packaging	FedEx Envelope	FedEx® Pak	FedEx® Box	FedEx® Tube
FedEx Express Saver®	Yes	Yes	Yes	No	No
FedEx Ground®	Yes	No	No	No	No
FedEx Home Delivery®	Yes	No	No	No	No

Table 179: FedEx Express Special Services Allowed by Service Type

Service	C.O.D.	IDG	ADG	Dry Ice	Signature Required Type	Inside Delivery	Alcohol
FedEx Priority Overnight®	No	Yes	No	Yes	Yes	No	No
FedEx Standard Overnight®	No	Yes	No	Yes	Yes	No	No
FedEx 2Day®	No	Yes	No	Yes	Yes	No	No
FedEx 2Day® A.M.	Yes	Yes	No	Yes	Yes	No	No
FedEx First Overnight®	No	Yes	No	Yes	Yes	No	No
FedEx 1Day® Freight	No	Yes	No	Yes	Yes	No	No
FedEx 2Day® Freight	No	Yes	No	Yes	Yes	No	No
FedEx 3Day® Freight	No	No	No	No	Yes	No	No
FedEx Express Saver®	No	No	No	No	Yes	No	No

Table 180: FedEx Express Special Services Allowed by Service Type

Service	Saturday Delivery	Sunday Delivery	Priority Alert and Priority Alert Plus	Hold at Location	Inside Pickup	Saturday Pickup	Concurrent Shipments & Future Day
FedEx Priority Overnight®	Yes	No	Yes	Yes	No	No	—
FedEx Standard Overnight®	No	No	Yes	Yes	No	No	—

Service	Saturday Delivery	Sunday Delivery	Priority Alert and Priority Alert Plus	Hold at Location	Inside Pickup	Saturday Pickup	Concurrent Shipments & Future Day
FedEx 2Day®	Yes	No	No	Yes	No	No	—
FedEx 2Day® A.M.	No	No	No	Yes	No	Yes	—
FedEx First Overnight®	No	No	Yes	Yes	No	No	—
FedEx 1Day® Freight	Yes	No	Yes	Yes	No	No	—
FedEx 2Day® Freight	Yes	No	No	Yes	No	No	—
FedEx 3Day® Freight	No	No	No	Yes	No	No	—
FedEx Express Saver®	No	No	No	Yes	No	No	—
FedEx First Overnight® Freight	—	—	Yes	—	—	—	—
FedEx International Priority®	—	—	Yes	—	—	—	—
FedEx International First®	—	—	Yes	—	—	—	—
FedEx Europe First®	—	—	Yes	—	—	—	—
FedEx International Priority® Freight	—	—	Yes	—	—	—	—
FedEx International Priority DirectDistribution®	Yes	—	Yes	—	—	Yes	Yes

Service	Saturday Delivery	Sunday Delivery	Priority Alert and Priority Alert Plus	Hold at Location	Inside Pickup	Saturday Pickup	Concurrent Shipments & Future Day
FedEx International Economy DirectDistribution	Yes	—	—	—	—	Yes	Yes

Table 181: FedEx Ground Special Services Allowed by Service Type

Service	C.O.D.	ECOD	Non-Standard Packaging	HazMat	Signature Required Type	Appt Delivery	Evening Delivery	Date Certain Delivery
FedEx Ground	Yes	No	Yes	No	Yes	No	No	No
FedEx Home Delivery	No	No	Yes	No	Yes	Yes	Yes	Yes

13.5 FedEx IDD Surface Solutions List Rates

FedEx shippers can download list rates for FedEx International DirectDistribution Surface Solutions shipping for devices enabled for FedEx® International DirectDistribution origins: Canada (IDD CA) and Mexico (IDD MX). You can display or return these rates as rate quotes or as customized doc-tabs and reports in the same way you display and return domestic list rates today.

FedEx International DirectDistribution Surface Solutions is a contract service; contact your Account Executive for more information about this service.

The following table describes the list of fields which return FedEx International DirectDistribution Surface Solutions list rates and surcharges in the 120 Global Ship Reply transaction.

Table 182: Fields for Returning FedEx IDD Surface Solutions List Rates

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transaction: 120 Global Ship Reply
				Services	Valid For	
List Third Party Consignee Surcharge						
4027	Min=1 Max=1.2	N	O	FDXE FDXG FDXT	INTL	Description <ul style="list-style-type: none">Positive numbers only. Two implied decimal places.(1-9999)See Field 3309 for Third Party Consignee.
List Rate Currency Type						

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transaction: 120 Global Ship Reply
				Services	Valid For	
4028	Max=3	A	O	FDXE FDXG FDXT	INTL	Field Level: Package Description <ul style="list-style-type: none"> List rate currency type to be returned, for example, USD or CAD. Valid values are currency codes listed in Appendix C of the <i>FedEx Ship Manager® Server Transaction Coding Reference Guide</i>.
List Off-Shore Surcharge						
4029	Min=1 Max=11.2	N	O	FDXE FDXG FDXT	INTL	Description <ul style="list-style-type: none"> Surcharge applied if package is shipped from a non-U.S. country to Alaska or Hawaii; for example, from France to Hawaii. Valid values are positive numbers only (1-9999)
List Europe First Surcharge						
4030	Min=1 Max=11.2	N	O	FDXE FDXG FDXT	INTL	Description <ul style="list-style-type: none"> Positive numbers only. Two implied decimal places. (1-9999).

13.5.1 Downloading FedEx IDD Surface Solutions List Rates

Shippers can use the FedEx Demand Download Utility to download FedEx International DirectDistribution Surface Solutions list rates for their system. For more information about this utility, refer to [FedEx Ship Manager Server Utilities](#) to download International DirectDistribution List Rates

9. Navigate the FSMS folder on your desktop and double-click the **Demand Download** icon. The Demand Download dialog box appears.
10. Select the **meter**.
11. In Download Type, check the **Express Domestic List Rates** checkbox.
12. Click **Start**.
13. After the download completes, you must exit the **Demand Download Utility** to make the rates available on your system.

13.5.2 Downloading FedEx Ground Discounted Rates for FedEx IDD Surface Solutions Shipments

Canada-origin shippers can download and receive FedEx Ground discounted rates for FedEx International DirectDistribution Surface Solutions shipments using the FedEx Demand Download Utility.

When a request is raised for rate downloads, all the rates are downloaded to FSMS system along with the existing discounted non-FedEx Ground International DirectDistribution Surface Solutions.

To download discounted rates

14. Navigate to the FSMS folder on your desktop and double-click the **FedEx Ship Manager Server Demand Download** icon. The FedEx Demand Download dialog opens.
15. Select the meter.
16. Under **Download Type** tab, select the checkbox against the **Ground Discount Rates** field.

Note: Master meter level means that the discount rates are not meter specific (when there are multiple child meters) and apply to all packages in a shipment.

17. Click **Start**. FedEx Ship Manager Server displays the **FedEx Download Status** window.
18. Click **Exit**. You must exit the **Demand Download Utility** to make the discount rates available on your system.

13.6 Creating a FedEx IDD Surface Solutions Shipment

FedEx International DirectDistribution Surface Solutions shipments are processed using the Open Ship shipping method. Open Ship is a highly flexible shipping option. Open Ship allows you to enter information for a shipment as received throughout the day, instead of entering all shipping information only when the shipment is ready for processing. The shipment remains "Open," while accepting each piece as and when it is entered and remains "Closed" only when you confirm the shipment.

For information about the Open Ship shipping process, refer [Open Shipping](#)

Table 183: Fields to CREATE a FedEx IDD Surface Solutions Shipment

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transaction: 020 Global Ship Request - Open Ship
				Services	Valid For	
Open Ship Flags						
541	Max=9	A	I	FDXE FDXG FDXT	US INTL	REQUIRED* <ul style="list-style-type: none">Identifies transaction functions using nine one-byte flags which are set to Y to indicate shipment level or package level flag.*Required for Open Ship.Specify Y in the position(s) of the Open Ship functions used for a given transaction. Specify N in all other positions. All flags must be used and must be either Y or N. If you enter all Ns, all Open Ship

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transaction: 020 Global Ship Request - Open Ship
				Services	Valid For	
						<p>functions are disabled.</p> <ul style="list-style-type: none"> Default: YNNNNNNNY (CREATE and CONFIRM the Open Ship shipment.) Each one-byte flag is defined in sequence in the following array: <ul style="list-style-type: none"> 1 — CREATE an Open Shipment 2 — ROUTE/Time in Transit 3 — RATE 4 — ADD a piece/package 5 — EDIT a piece/package 6 — EDIT/ADD data to the entire shipment 7 — DELETE a package 8 — DELETE the shipment 9 — CONFIRM the shipment For shipping, use Open Ship.
Open Ship Index						
542	Max=9	N	I	FDXE FDXG FDXT	US INTL	<p>REQUIRED*</p> <p>Description</p> <ul style="list-style-type: none"> Set to the unique number passed in the CREATE transaction. The value is a unique number per Open Ship shipment per meter and represents the Open Ship Index. *Required for Open Ship. <p><i>Note: Field 542 is not required if you are simultaneously performing a CREATE or ADD transaction.</i></p> <ul style="list-style-type: none"> Examples of simultaneous transactions are: YYNNNNNNNN which performs a shipment level CREATE and Route/Time in Transit transaction or NYNNNNNNNN which performs a package level ADD and shipment level Route/Time in Transit together in the same transaction.
Service Type						
1274	Min=2 Max=3	N	I/O	FDXE FDXG FDXT	US INTL	<p>Field Level: Shipment REQUIRED</p> <p>Description</p> <ul style="list-style-type: none"> Specify the Service type for FedEx International DirectDistribution Surface Solutions. Must include with Field 541 (Open Ship Flags) in the Open Ship CREATE transaction Valid service type is 82 — FedEx International DirectDistribution Surface Solutions Service for CA/MX.

13.7 Adding a Piece to a FedEx IDD Surface Solutions Shipment

After you create a FedEx International DirectDistribution Surface Solutions shipment, you can add packages.

While packages require many of the same fields that are used for regular shipments, Field 541 (Open Ship Flag) and Field 542 (Open Ship Index) are required to associate the package with a FedEx International DirectDistribution Surface Solutions shipment.

To create or rate an multiple-piece shipment (MPS), set Field 116 to the number of pieces in the shipment and Field 1670 to the weight of each piece using the multiple occurrences (1670-1, 1670-2, 1670-3, and so forth).

Table 184 lists the transaction fields that are required to add a FedEx International DirectDistribution Surface Solutions package (depending on your shipping requirements).

Table 184: Fields to ADD Package to a FedEx IDD Surface Solutions Shipment

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transaction: 020 Global Ship Request - Open Ship MPS
				Services	Valid For	
Recipient Company						
11	FDXG and FDXE Max=35 FDXS Max=30	A	I	FDXE FDXG FDXT	INTL	Field Level: Shipment REQUIRED* Description <ul style="list-style-type: none">Company name of the Recipient.*Required if shipment is being sent to a company.If this field is not applicable, Field 12 (Recipient Name) must be completed.
Recipient Contact Name						
12	FDXG and FDXE Max=35 FDXS Max=30	A	I	FDXE FDXG FDXT	INTL	Field Level: Shipment REQUIRED* Description <ul style="list-style-type: none">Contact name at the Recipient Company.*Required if a recipient company is not provided.*Required for Hold at Location service.
Recipient Address Line 1						
13	FDXG and FDXE Max=35	A	I	FDXE FDXG	INTL	Field Level: Shipment REQUIRED*

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transaction: 020 Global Ship Request - Open Ship MPS
				Services	Valid For	
	FDXS Max=30			FDXT		Description <ul style="list-style-type: none"> Primary address line of Recipient address. This is the address to which the shipment is sent. Field contains street number and street name.
Recipient Address Line 2						
14	FDXG and FDXE Max=35 FDXS Max=30	A	I	FDXE FDXG FDXT	INTL	Field Level: Shipment REQUIRED* Description <ul style="list-style-type: none"> Second address line of Recipient address. This is the address to which the shipment is sent. <input type="checkbox"/>
Recipient City						
15	FDXG and FDXE Max=35 FDXS Max=30	A	I	FDXE FDXG FDXT	INTL	Field Level: Shipment REQUIRED* Description <ul style="list-style-type: none"> City name for the Recipient address. This is the city to which the shipment is sent. <i>Note: If FedEx Ground shipment, city name is limited to 20 characters.</i>
Recipient State/Province						
16	Max=2 CA, PR, U.S. Max=14 Other countries	A	I	FDXE FDXG FDXT	INTL	Field Level: Shipment REQUIRED* Description State or province code of the Recipient address. <input type="checkbox"/> Refer Appendix C of the <i>FedEx Ship Manager® Server Transaction Coding Reference Guide</i> for a list of state and province codes. <i>Note:</i> <input type="checkbox"/> If field ID 16 (Recipient State) is not present in the transaction when creating a Return Shipment, FSMS does not default it to the state code associated with the meter in the configuration screen unless the recipient country code present in the transaction matches the country code configured for the

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transaction: 020 Global Ship Request - Open Ship MPS
				Services	Valid For	
						<p><i>meter.</i></p> <ul style="list-style-type: none"> If field ID 16 (Recipient State) is present in the transaction when creating a Return Shipment, FSMS does not default or override it with the state code associated with the meter in the configuration screen even if the country codes match.
Recipient Postal Code						
17	Max=10	A	I	FDXE FDXG FDXT	INTL	<p>Field Level: Shipment REQUIRED*</p> <p>Description</p> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> This field indicates Postal code for the city and state or province code of the Recipient address. <input checked="" type="checkbox"/> For FedEx international shipments: Canada (CA) and U.S. must always use valid postal codes. <input checked="" type="checkbox"/> For a list of countries that use postal codes, see Appendix C in the <i>FedEx Ship Manager® Server Transaction Coding Reference Guide</i>. <p>Note:</p> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> If field ID 16 (Recipient State) is not present in the transaction when creating a Return Shipment, FSMS does not default it to the state code associated with the meter in the configuration screen unless the recipient country code present in the transaction matches the country code configured for the meter. <input checked="" type="checkbox"/> If field ID 16 (Recipient State) is present in the transaction when creating a Return Shipment, FSMS does not default or override it with the state code associated with the meter in the configuration screen even if the country codes match.
Recipient Phone Number						
18	Max=15	N	I	FDXE FDXG FDXT	INTL	<p>Field Level: Shipment REQUIRED*</p> <p>Description</p> <p>Phone number of the Recipient address. This number is used for FedEx Collect On Delivery (C.O.D.), Hold At Location (HAL) and Alcohol shipments.</p>

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transaction: 020 Global Ship Request - Open Ship MPS
				Services	Valid For	
Pay Type						
23	Max=1	N	I	FDXE FDXG FDXT	INTL	Field Level: Shipment REQUIRED Description <ul style="list-style-type: none">Code for payment type. Codes are different for FedEx Express and FedEx Ground shipments.FedEx Express payment types are:<ul style="list-style-type: none">1—Bill Sender2—Bill Recipient or Consignee3—Bill Third PartyFedEx Ground payment types are:<ul style="list-style-type: none">1 — Prepaid2 — collect (not for C.O.D.)3 — Bill Third PartyBill Recipient<ul style="list-style-type: none">If you select 3 (Bill Third Party), use Field 20 (Payor Account Number) to enter FedEx account number of payor.
Recipient Country						
50	Max=2	A	I	FDXE FDXG FDXT	INTL	Field Level: Shipment REQUIRED* Description <ul style="list-style-type: none">Two-digit code indicating the country of the Recipient address.*Required for FedEx International Priority DirectDistribution (IPD), FedEx International Economy DirectDistribution (IED) and FedEx International Priority DirectDistribution Freight (IDF) shipments.*Required for ADD Piece Open Ship function.Refer Appendix C in the FedEx Ship Manager® Server Transaction Coding Reference Guide for country codes.
Country of Ultimate Destination						
74	Max=2	A	I	FDXE FDXG FDXT	INTL	Field Level: Shipment REQUIRED Description

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transaction: 020 Global Ship Request - Open Ship MPS
				Services	Valid For	
						Must be one of the ultimate destination countries of the FedEx Clearance Facility.
Commodity Line Item Weight						
77-#	LBS=8.0 KGS=8.1	N	I	FDXE FDXG FDXT	INTL	Field Level: Package REQUIRED* or Optional Description <ul style="list-style-type: none"> No implied decimal place if weight type is LBS. One implied decimal place if weight type is KGS. *Required for IPD/IDF Open Ship MPS. Optional for FedEx commercial invoice.
Description of Contents						
79-#	Max=450	AKE	I	FDXE FDXG FDXT	INTL	Field Level: Package REQUIRED* Description <ul style="list-style-type: none"> <input checked="" type="checkbox"/> This field indicates description of commodity contents for the shipment. This can be used for free-form entry of document description when Field 2396 (Document Description) is not used. <input checked="" type="checkbox"/> *Required for: <ul style="list-style-type: none"> Commodity shipments or for document shipments when Field 190 (Document Shipment Flag) is set to Y and Field 2396 is not used. General Agency Agreement (GAA) if import shipment. <p><i>Note:</i></p> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> Only 31 characters of this field print on the labels, but 450 characters are available for customer input to be used on their own reports, including the Commercial Invoice. <input checked="" type="checkbox"/> If both Field 79 and Field 2396 are populated in the same transaction, Field 2396 takes precedence.
Country of Manufacture						
80-#	Max=2	A	I	FDXE FDXG FDXT	INTL	Field Level: Package Optional Description <ul style="list-style-type: none"> Country code where commodity contents

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transaction: 020 Global Ship Request - Open Ship MPS
				Services	Valid For	
						<p>were produced or manufactured in their final form. If using a commercial invoice, this field is used at the commodity level.</p> <ul style="list-style-type: none"> Refer Appendix C in the FedEx Ship Manager® Server Transaction Coding Reference Guide for country codes.
Harmonized Tariff Schedule (HTS) Code						
81-#	Max=10	A	I	FDXE FDXG FDXT	INTL	<p>Field Level: Package REQUIRED</p> <p>Description</p> <ul style="list-style-type: none"> 10-digit Harmonized Tariff Schedule Number for the commodity being exported.
Commercial Invoice Print and Upload Flag						
113	Max=1	A	I	FDXE FDXG FDXT	INTL	<p>Field Level: Shipment REQUIRED*</p> <p>Description</p> <ul style="list-style-type: none"> This field indicates when you to create a commercial invoice for each piece of the shipment, set the flag to Y to create an individual commercial invoice. *Required for the electronic upload of commercial invoice (CI) data (pre-clearance), VISA data upload, and/or printing of the FedEx commercial invoice (CI). Valid values are: <ul style="list-style-type: none"> Y—Uploads an ECI and/or prints a FedEx CI N—Does not upload to FedEx or print a FedEx CI Field 2404 Shipment Documentation Flag position 1 (Commercial Invoice) should also be set to Y to generate a CI (default). If Field 113 is set to Y, it overrides the value in Field 2404 position 1. If Field 113 is set to Y and Field 2404 position 2 (Pro forma Invoice) is set to Y, Field 113 becomes primary and FSMS ignores the Pro forma Invoice value. <p><i>Note: An Electronic Commercial Invoice (ECI) will upload only if accepted by the Recipient country. See the FedEx Service Guide for details.</i></p>

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transaction: 020 Global Ship Request - Open Ship MPS
				Services	Valid For	
Package Total						
116	Max=3	N	I	FDXE FDXG FDXT	INTL	Field Level: Shipment for international and intra-Canada shipments REQUIRED* Description <ul style="list-style-type: none">Total number of packages in a shipment, including the master package.*Required for a multiple-piece shipment (MPS)For all MPS, the software performs the package count summation based on the number of occurrences of Field 1670-# (Fractional Package Weight) and overrides any input value.
Recipient IRS/EIN/VAT/EORI Number						
118	Max=18	A	I	FDXE FDXG FDXT	INTL	Field Level: Shipment Optional Description <ul style="list-style-type: none">Recipient's tax identification number: Internal Revenue Service (IRS)/Employer Identification Number (EIN), Value Added Tax (VAT), Economy Operator Registration Identification (EORI) Number, or other import identification number depending on the country of destination.Prints on the commercial invoice (CI).
Total Commodity Customs Value						
119	Max=11.2	N	I	FDXE FDXG FDXT	INTL	Field Level: Shipment REQUIRED* or Optional Description <ul style="list-style-type: none">Enter the total dutiable value of the shipment.*Required when Field 113 (Commercial Invoice Print and Upload Flag) is set to N.Optional when Field 113 is set to Y.If Field 113 is set to Y, this value is derived from the sum of Quantity x Unit Value (Field 82 x Field 1030).An entry in Field 119 (Total Commodity Customs Value) overrides the derived value.

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transaction: 020 Global Ship Request - Open Ship MPS
				Services	Valid For	
						<ul style="list-style-type: none"> If Field 113 is set to Y, Field 2404 (Shipment Documentation Flag) position 1 (Commercial Invoice) should also be set to Y to generate a commercial invoice (default).
CI Marks and Numbers						
120-#	Max=15	A	I	FDXE FDXG FDXT	INTL	Field Level: Shipment Optional Description <ul style="list-style-type: none"> An identifying mark or number used on the packaging of a shipment to help customers identify a particular shipment. Only used for the FedEx commercial invoice (CI).
Unit of Measure						
414-#	Max=3	A	I	FDXE FDXG FDXT	INTL	Field Level: Shipment REQUIRED* Description <ul style="list-style-type: none"> Units of measure used to measure the commodity, such as IN, CM, FT, M, L and so forth. *Required if using FedEx Commercial Invoice and/or filing a Electronic Export Information (EEI). Refer Appendix C in the <i>FedEx Ship Manager® Server Transaction Coding Reference Guide</i> for a list of unit of measure codes.
Commercial Invoice (CI) Comment Line						
418-#	Max=74	A	I	FDXE FDXG FDXT	INTL	Field Level: Package Optional Description <ul style="list-style-type: none"> This field indicates Single-line comment to be printed on the commercial invoice (CI). You can enter up to three (3) comment lines. Use Field 418-1 to create the first line of the comment, Field 418-2 to create the second line, and Field 418-3 to create the third line.

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transaction: 020 Global Ship Request - Open Ship MPS
				Services	Valid For	
Open Ship Flags						
541	Max=9	A	I	FDXE FDXG FDXT	INTL	REQUIRED* <ul style="list-style-type: none">Identifies transaction functions using nine one-byte flags which are set to Y to indicate shipment level or package level flag.*Required for Open Ship.Specify Y in the position(s) of the Open Ship functions used for a given transaction. Specify N in all other positions. All flags must be used and must be either Y or N. If you enter all Ns, all Open Ship functions are disabled.Default: YNNNNNNNY (CREATE and CONFIRM the Open Ship shipment.)Each one-byte flag is defined in sequence in the following array:<ul style="list-style-type: none">1 — CREATE an Open Shipment2 — ROUTE/Time in Transit3 — RATE4 — ADD a piece/package5 — EDIT a piece/package6 — EDIT/ADD data to the entire shipment7 — DELETE a package8 — DELETE the shipment9 — CONFIRM the shipmentFor shipping, use Open Ship.Refer FedEx Ship Manager® Server Developer Guide for shipping rules.
Open Ship Index						
542	Max=11.2	N	I	FDXE FDXG FDXT	INTL	Field Level: Package Required *Required for Openship. Description <ul style="list-style-type: none">Openship Index field is a unique number per Openship shipment per meter. It is set to the unique number passed in the CREATE transaction.For shipping, use Openship. Note: Field 542 is not: <ul style="list-style-type: none">Required if you are simultaneously

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transaction: 020 Global Ship Request - Open Ship MPS
				Services	Valid For	
						performing a CREATE or ADD transaction. <ul style="list-style-type: none"> Used for IPD open shipping. Instead use Field 1355 (IOR Facility Code) with Field 24 (Ship Date) and Field 1274 (Service Type) to form a unique shipment Examples of simultaneous transactions are: YYNNNNNNNN which performs a shipment level CREATE and Route/Time in Transit transaction or NYNNNNNNNN which performs a package level ADD and shipment level Route/Time in Transit together in the same transaction.
Commodity Line Item Unit Value						
1030-#	Max=15.6	N	I	FDXE FDXG FDXT	INTL	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Selling price or cost (if not sold) of the commodity. Required when using the FedEx commercial invoice (CI), and Field 113 (Commercial Invoice Print and Upload Flag) is set to Y. If FedEx is filing the CI, the value for Field 1030 and Field 82 (Commodity Quantity) determine the Total Customs Value for the shipment. Total Customs Value equals Field 82 multiplied by Field 1030. This derived value can be overridden by passing a value in Field 119 (Total Commodity Customs Value). If Field 113 is set to Y, Field 2404 (Shipment Documentation Flag) position 1 (Commercial Invoice) should also be set to Y to generate the commercial invoice (default).
Preassigned Tracking Number/ProNumber						
1222-#	Max=15	N	I	FDXE FDXG FDXT	INTL	Field Level: Package REQUIRED* Description <ul style="list-style-type: none"> This field indicates tracking number to be preassigned to the shipment. When creating a Bill of Lading (BOL), this number is the ProNumber. * Required if you produce custom labels.

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transaction: 020 Global Ship Request - Open Ship MPS
				Services	Valid For	
						<ul style="list-style-type: none"> Typically not used if you allow FSMS to create your label. You can omit this field if: <ul style="list-style-type: none"> A Route/Time-in-Transit transaction is performed simultaneously with a CREATE or an ADD transaction (for example, YYNNNNNNNN or NYNNNNNNNN), and a preassigned tracking number is not being used. The barcode string data is not required and a Route/Time-in-Transit transaction is not performed simultaneously with a CREATE or an ADD (for example, NYNNNNNNNN).
Packaging Type						
1273	Max=2	N	I	FDXE FDXG FDXT	INTL	Field Level: Shipment REQUIRED Description <ul style="list-style-type: none"> This field specify the Service type for FedEx International DirectDistribution Surface Solutions. Must include with Field 541 (Open Ship Flags) in the Open Ship CREATE transaction. Valid service type is: 82—International DirectDistribution Surface Solutions Service for CA/MX.
Service Type						
1274-#	Min=2 Max=3	N	I/O	FDXE FDXG FDXT	INTL	Field Level: Shipment REQUIRED Description <ul style="list-style-type: none"> Specify the Service type for FedEx International DirectDistribution Surface Solutions. Must include with Field 541 (Open Ship Flags) in the Open Ship CREATE transaction. Valid service type is: 82 — International DirectDistribution Surface Solutions Service for CA/MX.

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transaction: 020 Global Ship Request - Open Ship MPS
				Services	Valid For	
Handling Charge Type						
1588	Max=1	N	I	FDXE FDXG FDXT	INTL	Field Level: Shipment Optional Description <input checked="" type="checkbox"/> This field indicates the type of handling charge added to the net charge of the shipment. <input checked="" type="checkbox"/> Valid values are: <ul style="list-style-type: none">○ 0—No handling charge○ 1—Fixed handling charge amount○ 2—Variable handling charge based on percentage of gross transportation charge○ 3—Variable handling charge based on percentage of net charge○ 4—Variable handling charge based on percentage of net charge minus Canada taxes (CA origin only) <i>Note:</i> <input checked="" type="checkbox"/> For FedEx Ground multiple-piece shipments (MPS), a value of 1, 2, 3, or 4 must be on the first package to enable variable handling charge on any subsequent package of the MPS. <input checked="" type="checkbox"/> You may also choose to configure a recurring handling charge type in the FSMS Configuration Utility for your Transaction Distribution shipments.
Handling Charge Amount or Percentage						
1595-#	Max=7.2	N	I	FDXE FDXG FDXT	INTL	Field Level: Shipment Optional Description <ul style="list-style-type: none">• Handling charge as dollar amount or percentage.• If Field 1588 (Handling Charge Type) is set to 1 (Fixed handling charge amount), Field 1595 contains a currency amount. For example, a value of 500 means \$5.00.• If Field 1588 is set to 2, 3 or 4, Field 1595 contains a percentage. For example, a value of 500 means 5%.• Field allows up to seven (7) numeric characters, two of which are implied decimal entries.

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transaction: 020 Global Ship Request - Open Ship MPS
				Services	Valid For	
Handling Charge Application Point						
1606-#	Max=1	N	I	FDXE FDXG FDXT	INTL	Field Level: Shipment Optional Description <ul style="list-style-type: none">This field specifies at which level (package or shipment) FedEx handling charges apply.Valid values are:<ul style="list-style-type: none">0 or blank—Handling charge applied at package level.1—Handling charge applied at shipment level repeat only if used at the package level.
Fractional Package Weight						
1670-#	Max=8.2	N	I	FDXE FDXG FDXT	INTL	Field Level: Shipment for international and intra-Canada shipments REQUIRED* Description <ul style="list-style-type: none">This field indicates weight of package or shipment.*Required for FedEx International DirectDistribution Surface Solutions*Required to receive rate quotes.This weight field supports two implied decimals for ALL shipments and does not require any distinction between FedEx Express, FedEx Ground or FedEx International shipping.For all FedEx International and intra-Canada Shipping:You may enter the total shipment weight rather than the individual package weights. If you enter the total shipment weight, you must also use Field 116 (Package Total) to indicate the total number of packages in the shipment. <p><i>Note: Value accepts two implied decimal places, therefore 15000 means 150.00 pounds.</i></p>

13.7.1 Deleting a FedEx IDD Surface Solutions Package

Use the Open Ship 020 Global Ship Request transaction to delete a package from a FedEx International DirectDistribution Surface Solutions shipment. Do not use the 023 Global Delete Request transaction to delete a FedEx International DirectDistribution Surface Solutions package. Refer [Open Shipping](#) information about deleting packages in an Open Ship shipment.

Table 185: Fields to DELETE Package from a FedEx IDD Surface Solutions Shipment

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transaction: 020 Global Ship Request - Open Ship MPS
				Services	Valid For	
Tracking Number						
29	Min=12 Max=25	A	I/O	FDXE FDXG FDXT	INTL	Field Level: Package REQUIRED* Description <ul style="list-style-type: none">This field indicates tracking number of the package or piece in a multiple-piece shipment (MPS).Using Field 29 as a multiple occurrence field, allows all child tracking numbers to be returned in the Reply transaction.
Open Ship Flags						
541	Max=9	A	I	FDXE FDXG FDXT	INTL	REQUIRED* <ul style="list-style-type: none">Identifies transaction functions using nine one-byte flags which are set to Y to indicate shipment level or package level flag.*Required for Open Ship.Specify Y in the position(s) of the Open Ship functions used for a given transaction. Specify N in all other positions. All flags must be used and must be either Y or N. If you enter all Ns, all Open Ship functions are disabled.Default: YNNNNNNNY (CREATE and CONFIRM the Open Ship shipment.)Each one-byte flag is defined in sequence in the following array:<ul style="list-style-type: none">1 — CREATE an Open Shipment2 — ROUTE/Time in Transit3 — RATE4 — ADD a piece/package5 — EDIT a piece/package6 — EDIT/ADD data to the entire shipment7 — DELETE a package8 — DELETE the shipment9 — CONFIRM the shipment

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transaction: 020 Global Ship Request - Open Ship MPS
				Services	Valid For	
						<ul style="list-style-type: none"> For shipping, use Open Ship. Refer FedEx Ship Manager® Server Developer Guide for shipping rules.
Open Ship Index						
542	Max=9	N	I	FDXE FDXG FDXT	INTL	Field Level: Package Required *Required for Openship. Description <ul style="list-style-type: none"> ☑ Openship Index field is a unique number per Openship shipment per meter. It is set to the unique number passed in the CREATE transaction. ☑ For shipping, use Openship. <i>Note: Field 542 is not:</i> <ul style="list-style-type: none"> ☑ Required if you are simultaneously performing a CREATE or ADD transaction. ☑ Used for IPD open shipping. Instead use Field 1355 (IOR Facility Code) with Field 24 (Ship Date) and Field 1274 (Service Type) to form a unique shipment ☑ Examples of simultaneous transactions are YNNNNNNN which performs a shipment level CREATE and Route/Time in Transit transaction or NYNNNNNN which performs a package level ADD and shipment level Route/Time in Transit together in the same transaction.

13.7.2 Confirming a FedEx IDD Surface Solutions Shipment

The confirmation of a shipment closes the shipment and prevents further shipping activity. Once a shipment is confirmed, packages cannot be added or deleted. To CONFIRM a FedEx International DirectDistribution Surface Solutions shipment, use the 020 Global Ship Request transaction with the fields listed in the following table.

Table 186: Fields to CONFIRM a FedEx IDD Surface Solutions Shipment

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transaction: 020 Global Ship Request - Open Ship MPS
				Services	Valid For	
Open Ship Flags						
541	Max=9	A	I	FDXE FDXG FDXT	INTL	REQUIRED* <ul style="list-style-type: none">Identifies transaction functions using nine one-byte flags which are set to Y to indicate shipment level or package level flag.

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transaction: 020 Global Ship Request - Open Ship MPS
				Services	Valid For	
						<ul style="list-style-type: none"> • *Required for Open Ship. • Specify Y in the position(s) of the Open Ship functions used for a given transaction. Specify N in all other positions. All flags must be used and must be either Y or N. If you enter all Ns, all Open Ship functions are disabled. • Default: YNNNNNNNY (CREATE and CONFIRM the Open Ship shipment.) • Each one-byte flag is defined in sequence in the following array: <ul style="list-style-type: none"> ○ 1 — CREATE an Open Shipment ○ 2 — ROUTE/Time in Transit ○ 3 — RATE ○ 4 — ADD a piece/package ○ 5 — EDIT a piece/package ○ 6 — EDIT/ADD data to the entire shipment ○ 7 — DELETE a package ○ 8 — DELETE the shipment ○ 9 — CONFIRM the shipment • For shipping, use Open Ship. • Refer FedEx Ship Manager® Server Developer Guide for shipping rules.
Open Ship Index						
542	Max=9	N	I	FDXE FDXG FDXT	INTL	<p>Field Level: Package</p> <p>Required</p> <p>*Required for Openship.</p> <p>Description</p> <ul style="list-style-type: none"> ☒ Openship Index field is a unique number per Openship shipment per meter. It is set to the unique number passed in the CREATE transaction. ☒ For shipping, use Openship. <p><i>Note: Field 542 is not:</i></p> <ul style="list-style-type: none"> ☒ Required if you are simultaneously performing a CREATE or ADD transaction. ☒ Used for IPD open shipping. Instead use ☒ Field 1355 (IOR Facility Code) with Field 24 (Ship Date) and Field 1274 (Service Type) to form a unique shipment ☒ Examples of simultaneous transactions are YNNNNNNNN which performs a shipment level CREATE and Route/Time in Transit transaction or NYNNNNNNN which performs a package level

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transaction: 020 Global Ship Request - Open Ship MPS
				Services	Valid For	
						ADD and shipment level Route/Time in Transit together in the same transaction.
Port of Arrival						
1666	Max=35	A	I	FDXE FDXG FDXT	INTL	Field Level: Shipment REQUIRED Description <ul style="list-style-type: none"> This field indicates the Port of arrival for CA to U.S. FedEx International DirectDistribution Surface Solutions shipments. Required for CA to U.S.; not required for MX origin FedEx International DirectDistribution Surface Solutions shipments. Include Field 1666 in both the Open Ship CREATE and CONFIRM transactions. Valid ports of arrival are listed in Appendix C of the FedEx Ship Manager® Server Transaction Coding Reference Guide.

Asynchronous specifies the printing process for the shipment artifacts (shipping labels and all associated documents). Refer Asynchronous Processing section for more information.

The following documents print when you successfully complete a CONFIRM shipment transaction:

- FedEx International DirectDistribution Surface Solutions Consolidated Commercial Invoice—if the CI flag is set at the FedEx International DirectDistribution Surface Solutions shipment level
- FedEx International DirectDistribution Surface Solutions Domestic Express Courier Report—for Express packages
- FedEx International DirectDistribution Surface Solutions Ground Manifest Report—for Ground packages

FedEx International DirectDistribution Surface Solutions shipments are automatically confirmed and closed no later than one (1) day after the ship date. Any shipment that has no packages is automatically deleted.

13.7.3 Performing a FedEx IDD Surface Solutions Open Ship End-of-Day Close

A shipment closed at the end of your shipping day (or as required) by using the 007 End-of-Day Close Request transaction. Closing FedEx International DirectDistribution Surface Solutions shipments is not different from the usual shipping close procedure.

For information about performing an End-of-Day Close for FSMS, refer the *FedEx Ship Manager® Server Transaction Coding Reference Guide*.

If FedEx International DirectDistribution Surface Solutions shipments remain unclosed after the ship date, depending on the FedEx International DirectDistribution Surface Solutions Auto Confirm Time set in the FSMS Configuration Utility, FSMS evaluates unconfirmed shipments for the following:

- The unconfirmed shipment is a shipment with at least one package.
- The package ship date is at least 24 hours greater than the current system date/time.

Example:

FSMS does NOT DETECT the following mentioned situation: "Your FedEx International DirectDistribution Surface Solutions shipment date is January 21, 2007, but your system date is January 23, 2007".

If both of these conditions exist for unclosed FedEx International DirectDistribution Surface Solutions shipments, FSMS automatically confirms and closes these shipments for you.

13.7.4 Returning the CRN Count

To return a number that indicates the number of packages have been processed with the same creation date for your FedEx International DirectDistribution Surface Solutions shipment, the following position flags must be set to **Y**:

- 4—Add a piece (package)
- 6—Edit/add data to the entire shipment
- 7—Delete a piece (package)
- 9—Confirm the shipment

The package count (Child Return Count or CRN) and package creation date return in Field 116 (Total Package Count). If the following fields are set to **Y**, Field 116 does not return:

- 1—Create an Open Ship shipment
- 2—Route/time in transit
- 5—Edit a piece
- 3—Rate
- 8—Delete the shipment

13.8 Requesting FedEx IDD Surface Solutions Rate/Route/Time-in-Transit

Flexible shipping requirements are provided as part of the FedEx International DirectDistribution Surface Solutions Service. You can request rate, route and time-in-transit information for your shipments using the Open Ship 020 Global Ship Request transaction

13.8.1 Requesting Shipment Route/Time-in-Transit Information

To request routing/time-in-transit information for a FedEx International DirectDistribution Surface Solutions shipment, the fields in Table 187 must be included in a FedEx International DirectDistribution Surface Solutions Open Ship 020 Global Ship Request transaction.

Table 187: Fields to Request ROUTE and Time-in-Transit

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transaction: 020 Global Ship Request - Open Ship MPS
				Services	Valid For	
Recipient Postal Code						
17	Max=10	A	I	FDXE FDXG FDXT	INTL	REQUIRED* Description <ul style="list-style-type: none">Postal code for the city and state or province code of the Recipient address.For a list of countries that use postal codes, see Appendix C in the <i>FedEx Ship Manager® Server Transaction Coding Reference Guide</i>.
Meter Number						
498	Min=7 Max=9	N	I	FDXE FDXG FDXT	INTL	Field Level: Shipment REQUIRED* or Defaulted. Description <ul style="list-style-type: none">Unique number assigned to a FedEx shipping account, which is used in each transaction to identify the revenue/shipping activity of a shipment. This field ensures the tracking number obtained is from the range assigned in the requesting meter.Default: Master meter number.*Required:<ul style="list-style-type: none">If the meter number is different than the meter number configured as the default.For reprinting reports. <p><i>Note: Field ID 10, Account Number, may be used instead of Field ID 498, Meter Number, if there is only one meter per FedEx Express account number on the server. For shipping, use Single Shot, Single Piece, Open Ship, or MPS. Meter numbers may be any length up to nine-digits.</i></p>
Open Ship Flags						
541	Max=9	A	I	FDXE FDXG FDXT	INTL	REQUIRED* <ul style="list-style-type: none">Identifies transaction functions using nine one-byte flags which are set to Y to indicate shipment level or package level flag.*Required for Open Ship.Specify Y in the position(s) of the Open Ship functions used for a given transaction. Specify N in all other positions. All flags must be used and must be either Y or N. If you enter all Ns, all Open Ship functions are disabled.Default: YNNNNNNNY (CREATE and

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transaction: 020 Global Ship Request - Open Ship MPS
				Services	Valid For	
						<p>CONFIRM the Open Ship shipment.)</p> <ul style="list-style-type: none"> Each one-byte flag is defined in sequence in the following array: <ul style="list-style-type: none"> 1 — CREATE an Open Shipment 2 — ROUTE/Time in Transit 3 — RATE 4 — ADD a piece/package 5 — EDIT a piece/package 6 — EDIT/ADD data to the entire shipment 7 — DELETE a package 8 — DELETE the shipment 9 — CONFIRM the shipment For shipping, use Open Ship. Refer FedEx Ship Manager® Server Developer Guide for shipping rules.
Open Ship Index						
542	Max=9	N	I	FDXE FDXG FDXT	INTL	<p>Field Level: Package</p> <p>Required</p> <p>*Required for Openship.</p> <p>Description</p> <ul style="list-style-type: none"> ☑ Openship Index field is a unique number per Openship shipment per meter. It is set to the unique number passed in the CREATE transaction. ☑ For shipping, use Openship. <p><i>Note: Field 542 is not:</i></p> <ul style="list-style-type: none"> ☑ Required if you are simultaneously performing a CREATE or ADD transaction. ☑ Used for IPD open shipping. Instead use ☑ Field 1355 (IOR Facility Code) with Field 24 (Ship Date) and Field 1274 (Service Type) to form a unique shipment ☑ Examples of simultaneous transactions are YYNNNNNNNN which performs a shipment level CREATE and Route/Time in Transit transaction or NYNNNNNNNN which performs a package level ADD and shipment level Route/Time in Transit together in the same transaction.
Rate/Route/Time-in-Transit Flag						
1234	Max=1	N	I	FDXE FDXG	INTL	<p>Optional</p> <p>Description</p>

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transaction: 020 Global Ship Request - Open Ship MPS
				Services	Valid For	
				FDXT		<ul style="list-style-type: none"> Indicates the Rate/Route/Time in Transit flag.* Valid values are: <ul style="list-style-type: none"> 1—Rate Quote 2—Route/Time in Transit 3—Rate Quote and Route Passing this field in a transaction returns a rate quote only, and the shipment is not processed for shipping. To ship a package after a rate/route request, code this field in a new 020 Transaction with no value; for example: 1234,"" <p><i>Note: For Open Ship shipments you can also capture rate quotes by setting position 3 to Field 541 (Open Ship Flags) to Y.</i></p>
Service Type						
1274	Min=2 Max=3	N	I/O	FDXE FDXG FDXT	INTL	Field Level: Shipment REQUIRED Description <ul style="list-style-type: none"> Specify the Service type for FedEx International DirectDistribution Surface Solutions. Must include with Field 541 (Open Ship Flags) in the Open Ship CREATE transaction. Valid service type is: 82—FedEx International DirectDistribution Surface Solutions Service for CA/MX.
Carrier Code						
3025	Max=4	A	I	FDXE FDXG FDXT	INTL	REQUIRED* Description <ul style="list-style-type: none"> Specify the carrier code on which to perform the Close function. Valid value is: FDXT—FedEx International DirectDistribution Surface Solutions* *FedEx International DirectDistribution Surface Solutions is a contract-only service. Contact your FedEx account executive for more information.

The route/time-in-transit information for your shipment is returned in the 120 Global Ship Reply transaction reply. This data is determined from the FedEx International DirectDistribution Surface

Solutions U.S. drop-off location postal code configured for your FedEx International DirectDistribution Surface Solutions shipping contract.

13.8.2 Requesting Rate Quotes

To request rate quotes for your FedEx IDD Surface Solutions shipment, include the fields in Table 188 in the FedEx International DirectDistribution Surface Solutions Open Ship 020 Global Ship Request transaction.

Table 188: Fields to Request Rate Quotes for FedEx IDD Surface Solutions Shipments

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transaction: 020 Global Ship Request - Open Ship MPS
				Services	Valid For	
Recipient Postal Code						
17	Max=10	A	I	FDXE FDXG FDXT	INTL	REQUIRED Description <ul style="list-style-type: none">Postal code for the city and state or province code of the Recipient address.For FedEx international shipments: Canada (CA), Puerto Rico (PR) and U.S. must always use valid postal codes.For a list of countries that use postal codes, see Appendix C in the <i>FedEx Ship Manager® Server Transaction Coding Reference Guide</i>.
Package Height						
57-#	Max=3	N	I	FDXE FDXG FDXT	INTL	Field Level: Package REQUIRED* Description <ul style="list-style-type: none">Height measurement per package.No implied decimal places.For FedEx SmartPost: field is optional; always enter in inches. FedEx SmartPost maximum height: 17". <div></div>
Package Width						
58-#	Max=3	N	I	FDXE FDXG FDXT	INTL	Field-Level: Package REQUIRED* Description <ul style="list-style-type: none">Width measurement per package.No implied decimal places.For FedEx SmartPost: field is optional; always enter in inches.

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transaction: 020 Global Ship Request - Open Ship MPS
				Services	Valid For	
Package Length						
59-#	Max=3	N	I	FDXE FDXG FDXT	INTL	Field Level: Package REQUIRED* Description <ul style="list-style-type: none">Length measurement per package.No implied decimal places.For FedEx SmartPost: field is optional; always enter in inches.
Weight Units						
75	Max=3	A	I	FDXE FDXG FDXT	INTL	Field Level: Shipment REQUIRED* or Defaulted. Description <ul style="list-style-type: none">Indicates the unit of weight used for the shipment.*Required if your shipment is calculated in kilograms (KGS).Valid values are:<ul style="list-style-type: none">LBS — Weight in pounds (default for U.S. to U.S.)KGS — Weight in kilograms (for all international) <p><i>Note: For intra-U.S. shipments, you may enter the weight in LBS or KGS. If shipping from any U.S. origin to any international destination, then LBS or KGS are required for this field and must be included in the transaction.</i></p>
Meter Number						
498	Max=11.2	N	I	FDXE FDXG FDXT	INTL	Field Level: Shipment REQUIRED* or Defaulted. Description <ul style="list-style-type: none">Unique number assigned to a FedEx shipping account, which is used in each transaction to identify the revenue/shipping activity of a shipment. This field ensures the tracking number obtained is from the range assigned in the requesting meter.Default: Master meter number.*Required:<ul style="list-style-type: none">If the meter number is different than the meter number configured as the default.

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transaction: 020 Global Ship Request - Open Ship MPS
				Services	Valid For	
						<ul style="list-style-type: none"> For reprinting reports. <p><i>Note: Field ID 10, Account Number, may be used instead of Field ID 498, Meter Number, if there is only one meter per FedEx Express account number on the server. For shipping, use Single Shot, Single Piece, Open Ship, or MPS.</i></p> <p><i>Meter numbers may be any length up to nine-digits</i></p>
Open Ship Flags						
541	Max=9	A	I	FDXE FDXG FDXT	INTL	<p>REQUIRED*</p> <ul style="list-style-type: none"> Identifies transaction functions using nine one-byte flags which are set to Y to indicate shipment level or package level flag. *Required for Open Ship. Specify Y in the position(s) of the Open Ship functions used for a given transaction. Specify N in all other positions. All flags must be used and must be either Y or N. If you enter all Ns, all Open Ship functions are disabled. Default: YNNNNNNNY (CREATE and CONFIRM the Open Ship shipment.) Each one-byte flag is defined in sequence in the following array: <ul style="list-style-type: none"> 1 — CREATE an Open Shipment 2 — ROUTE/Time in Transit 3 — RATE 4 — ADD a piece/package 5 — EDIT a piece/package 6 — EDIT/ADD data to the entire shipment 7 — DELETE a package 8 — DELETE the shipment 9 — CONFIRM the shipment For shipping, use Open Ship. Refer FedEx Ship Manager® Server Developer Guide for shipping rules.
Open Ship Index						
542	Max=9	N	I	FDXE FDXG FDXT	INTL	<p>Field Level: Package Required</p> <p>*Required for Openship.</p> <p>Description</p> <ul style="list-style-type: none"> Openship Index field is a unique number per Openship shipment per meter. It is set to the unique number passed in the CREATE

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transaction: 020 Global Ship Request - Open Ship MPS
				Services	Valid For	
						<p>transaction.</p> <p><input checked="" type="checkbox"/> For shipping, use Openship.</p> <p><i>Note: Field 542 is not:</i></p> <p><input checked="" type="checkbox"/> Required if you are simultaneously performing a CREATE or ADD transaction.</p> <p><input checked="" type="checkbox"/> Used for IPD open shipping. Instead use</p> <p><input checked="" type="checkbox"/> Field 1355 (IOR Facility Code) with Field 24 (Ship Date) and Field 1274 (Service Type) to form a unique shipment</p> <p><input checked="" type="checkbox"/> Examples of simultaneous transactions are YYNNNNNNNN which performs a shipment level CREATE and Route/Time in Transit transaction or NYNNNNNNNN which performs a package level ADD and shipment level Route/Time in Transit together in the same transaction.</p>
Rate/Route/Time-in-Transit Flag						
1234	Max=1	N	I	FDXE FDXG FDXT	INTL	<p>Optional</p> <p>Description</p> <ul style="list-style-type: none"> Indicates the Rate/Route/Time in Transit flag.* Valid values are: <ul style="list-style-type: none"> 1—Rate Quote 2—Route/Time in Transit 3—Rate Quote and Route Passing this field in a transaction returns a rate quote only, and the shipment is not processed for shipping. To ship a package after a rate/route request, code this field in a new 020 Transaction with no value; for example: 1234,"" <p><i>Note: For Open Ship shipments you can also capture rate quotes by setting position 3 to Field 541 (Open Ship Flags) to Y.</i></p>
Service Type						
1274	Min=2 Max=3	N	I/O	FDXE FDXG FDXT	INTL	<p>Field Level: Shipment REQUIRED</p> <p>Description</p> <ul style="list-style-type: none"> Specify the Service type for FedEx International DirectDistribution Surface Solutions. Must include with Field 541 (Open Ship Flags)

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transaction: 020 Global Ship Request - Open Ship MPS
				Services	Valid For	
						in the Open Ship CREATE transaction. <ul style="list-style-type: none"> Valid service type is 82—FedEx International DirectDistribution Surface Solutions Service for CA/MX. ☒
Fractional Package Weight						
1670-#	Max=8.2	N	I	FDXE FDXG FDXT	INTL	REQUIRED* Description <ul style="list-style-type: none"> Weight of package or shipment. *Required for FedEx International DirectDistribution Surface Solutions and to receive rate quotes. This weight field supports two implied decimals for ALL shipments and does not require any distinction between FedEx Express, FedEx Ground or FedEx International shipping. Value accepts two implied decimal places, therefore 15000 means 150.00 pounds. For all FedEx International and intra-Canada Shipping, you may enter the total shipment weight rather than the individual package weights. If you enter the total shipment weight, you must also use Field 116 (Package Total) to indicate the total number of packages in the shipment.

The rate information for your shipment is returned in the 120 Global Ship Reply transaction reply. This data is determined from the FedEx International DirectDistribution Surface Solutions U.S. drop-off location postal code configured for your FedEx International DirectDistribution Surface Solutions shipping contract.

Note: Base rates downloaded to the FSMS client to be used for FedEx International DirectDistribution Surface Solutions shipping only are in U.S. dollars (USD).

13.8.3 Requesting Delivery Time

When you request delivery time based on the origin and destination for your FedEx International DirectDistribution Surface Solutions shipment, the fields in Table 189 are returned in the FedEx International DirectDistribution Surface Solutions Open Ship120 Global Ship Reply transaction:

Table 189: Fields for Requesting Delivery Time

For...	Origin/Destination	Use 120 Global Ship Reply Fields...
FedEx Express	US/CA CA/US	409— Delivery by Date 194— Delivery Day

For...	Origin/Destination	Use 120 Global Ship Reply Fields...
		33— Service Commit 1981— Delivery Time
FedEx Ground	US/CA CA/US CA/CA	3058 — Time in Transit 1981 — Delivery Time

13.8.4 Optional Commodity Fields for FedEx IDD Surface Solutions Master Shipment

For FedEx International DirectDistribution Surface Solutions origins: Canada (IDD CA) and Mexico (IDD MX), the following two fields in Table 190 are not required when using the 020 Global Ship Request transaction to create the Open Ship FedEx International DirectDistribution Surface Solutions master shipment:

Table 190: Optional Commodity Fields for FedEx IDD Surface Solutions Shipment

Transaction	Optional Fields	Valid Values
020/120 Global Ship Request/Reply Shipping Transaction		
79-#	Description of Contents	<ul style="list-style-type: none"> • Description of contents of a commodity shipment. • Optional for (shipment level) CREATE master IDD Surface shipment transaction. • Required for (package level) ADD PIECE to IDD Surface shipment transaction.
80-#	Country of Manufacture	<ul style="list-style-type: none"> • Country code where commodity contents were produced or manufactured in their final form. • Optional for shipment level IDD Surface create master shipment transaction. • Required for package level IDD Surface add shipment piece transaction.

13.9 FedEx IDD Surface Solutions Labels

FedEx International DirectDistribution Surface Solutions shipments are created using the Open Shipping method which allows you to print labels at the end when you CONFIRM the shipment (Print- At-The-End mode). For more information about Open Ship, see [Chapter 3: Open Shipping](#)

There is no label for the master (Canada to U.S.) shipment. Although multiple piece shipping (MPS) is allowed, the child label always shows a “one-to-one” relationship with the package for which it was generated. FedEx International DirectDistribution Surface Solutions labels do not display any package counts (for example: package 3 of a 10 package shipment does not display “3 of 10” on the label).

A FedEx International DirectDistribution Surface Solutions Mexico shipment prints a Master air waybill (MAWB) at the time the FedEx International DirectDistribution Surface Solutions shipment is confirmed.

13.9.1 FedEx IDD Surface Solutions Label Formats

This section provides a brief description of the FedEx International DirectDistribution Surface Solutions labels and includes FedEx International DirectDistribution Surface Solutions label samples with field descriptions.

Note: The label formats supported by the FedEx International DirectDistribution Surface Solutions service are the 4" x 6" thermal label (doc-tab and non doc-tab) and the PNG format (printed as a laser label). Information for configuring a label printer is provided in this guide.

Custom labels are supported for FedEx International DirectDistribution Surface Solutions shipping.

The table below lists the printer types supported by FSMS for FedEx International DirectDistribution Surface Solutions shipping:

Table 191: FedEx IDD Surface Solution Labels

Printer	Shipping Type Supported
Eltron LP2348	FedEx Express and FedEx Ground
Eltron Orion LP2443	FedEx Express and FedEx Ground
Zebra DA402	FedEx Express (and FedEx Ground v 7.2 and higher)
Laser	For FedEx Express and FedEx Ground using PNG (Portable Network Graphic) format only

You may also override any printer configuration settings in the FSMS Configuration Utility by using the label printer fields provided as part of the 020 Global Ship Request transaction set.

More information regarding these fields is provided in the FedEx Ship Manager® Server Transaction Coding Reference Guide.

In FSMS version 8.4, a label buffer is returned for FedEx International DirectDistribution Surface Solutions shipments that makes it possible to customize the label that prints on your printer. [Figure 32: FedEx Express Priority Overnight FedEx IDD Surface Solutions Label](#) shows a sample FedEx International DirectDistribution Surface Solutions label in PNG format printed by a laser printer on plain paper. For information about FSMS labels, [refer Label and Form Transactions](#).

Figure 32: FedEx Express Priority Overnight FedEx IDD Surface Solutions Label

PLEASE FOLD THIS SHIPPING DOCUMENT IN HALF AND PLACE IT IN A WAYBILL POUCH AFFIXED TO YOUR SHIPMENT SO THAT THE BARCODE PORTION OF THE LABEL CAN BE READ AND SCANNED. ***WARNING: USE ONLY THE PRINTED ORIGINAL LABEL FOR SHIPPING. USING A PHOTOCOPY OF THIS LABEL FOR SHIPPING PURPOSES IS FRAUDULENT AND COULD RESULT IN ADDITIONAL BILLING CHARGES, ALONG WITH THE CANCELLATION OF YOUR FEDEX ACCOUNT NUMBER.

From: Origin ID: YQGA (123) 456-7890 John Doe ABC Company Inc. 1 Main Street Any Town, CA 12345-0000 USA		Ship Date: 10DEC09 ActWgt: 67.0 LB CAD: 408927/XXXXXXXXXX
SHIP TO: (123) 456-7890 BILL SENDER Jane Doe 123 Incorporated 23 Main Boulevard Any Town, QC A1B 2C3 CANADA		Delivery Address Bar Code  Ref # TD-ExpressAndGround-CRN Invoice # PO # Dept #
		TRK# 9388 7104 3576 0483
		FRI - 11 DEC A1 PRIORITY TD 38116 TR-DS MEM

13.10 FedEx Ground Commercial Invoice

You can generate a FedEx Ground Commercial Invoice for all your FedEx Ground shipments.

Print and upload the Ground Commercial Invoice by including Field 113 (Commercial Invoice Print and Upload Flag) in your FedEx Ground shipping transaction.

The Commercial Invoice (CI) contains the following shipment data of

- Which buyers and associated shipments qualify for Section 321 of the Tariff Act of 1930.

Note: Merchandise (with the exception of textiles, waste and garbage shipments) valued at less than \$200 U.S. may be released without entry or payment of duty.

- Which buyers and associated shipments qualify for Pre-Arrival Processing System (PAPS)

Note: The Pre-Arrival Processing System (PAPS) is a U.S. Bureau of Customs and Border Protection (CBP) cross-border cargo release mechanism that uses barcode technology to expedite the release of commercial shipments while still processing each shipment through Border Cargo Selectivity (BCS) and the Automated Targeting System (ATS).

Each PAPS shipment requires a unique barcode label, which the carrier attaches to the invoice and the truck manifest while the merchandise is still in Canada. The barcode consists of the U.S. Standard Carrier Alpha Code (SCAC) and Pro-Bill number. This information is then faxed ahead to the Customs broker in the U.S., who prepares a BCS entry in the Automated Commercial System (ACS). Upon the truck's arrival at the border, the Customs Inspector scans the barcode, which automatically retrieves the entry information from ACS. If no examination is required, the Inspector then releases the truck from the primary booth, reducing the carrier's wait time and easing congestion at the U.S. border.

13.11 FedEx Consolidated Commercial Invoice

The following is a review of each section of the FedEx Consolidated Commercial Invoice (CCI).

FedEx CCI Header

The CCI header provides the following shipment information:

- Ship Date
- International Air Waybill Number — Master air waybill (MAWB) tracking number for the shipment
- Invoice Number — FedEx-generated invoice number for the shipment

FedEx CCI Shipment Summary

The summary section which prints after the CCI header information provides this shipment level information:

- Shipper — identification of shipper from your shipper record
- Consignee — FedEx location where the shipment is cleared by Customs
- Broker — broker identification if you use a broker other than FedEx
- Importer of Record — importer identification if an importer other than the shipper is used
- Package Summary — totals for the shipment, including Weight, Currency Type and number of packages (CRN)
- Layout — groups the commodity and organizes it in a logical manner. The criteria for grouping commodities are exact matching values of the following fields:
 - Description
 - Country of Manufacture
 - Unit of measure
 - HS Code (optional)

FedEx CCI CRN Data

Following the CCI summary section is the individual package information identifying each package in the shipment. This information is entered as part of the request transaction and is required to clear packages through Customs.

CCI Totals

A total of all package values for the shipment is listed at the bottom of the CCI. These totals include:

- Total Shipment Weight—total weight of all packages in the shipment
- Total Express Weight—total weight of packages to be shipped using FedEx Express after packages have cleared Customs. When added to the Total Ground Weight, the sum equals the Total Shipment Weight.
- Total Ground Weight — total weight of packages to be shipped using FedEx Ground after packages have cleared Customs. When added to the Total Express Weight, the sum equals the Total Shipment Weight.
- Total Commodity Value — total declared commodity value of all packages in the shipment

- INCOTERM — terms of sale for the shipment. For example: if FOB/FCA is selected, this indicates Free on Board/Free Carrier as the terms of sale.
- Freight — total freight charges for the shipment
- Insurance — insurance costs for the shipment
- Other — total of any ancillary charges incurred for shipping
- Total Invoice Value — total value derived from the sum of the Total Commodity Value, Freight, Insurance, and Other.

13.12 FedEx Ground Pickup Manifest for FedEx IDD Surface Solutions

The FedEx Ground Pickup Manifest for FedEx International DirectDistribution Surface Solutions is identical to the standard report generated for any type of FedEx Ground package shipping. It is required by the FedEx Ground courier to tender packages for shipping.

It provides a summary of the packages picked up on a given day to the FedEx Ground courier and provides the following information:

- Sender's account number
- Sender's meter number
- Tracking number for all packages
- C.O.D. amount (if applicable)
- Declared value (if applicable)
- Number of Oversize I packages
- Number of Oversize II packages
- Number of packages requiring additional handling
- Number of residential delivery packages
- Total number of packages
- Pickup number

If you have chosen to ship any FedEx International DirectDistribution Surface Solutions packages using FedEx Ground or FedEx Home Delivery, the FedEx Ground Pickup Manifest prints after you CONFIRM the shipment.

13.13 FedEx Express Courier Report for FedEx IDD Surface Solutions

The Express Courier Report for FedEx International DirectDistribution Surface Solutions is identical to the report generated for express package shipping. It is printed after you confirm a shipment when you use the FedEx Express service to ship one or more FedEx International DirectDistribution Surface Solutions packages. The Express Courier Report is required to tender packages for express shipping.

14 FedEx International Priority DirectDistribution

FedEx International Priority DirectDistribution® is a service that helps you manage multiple-package shipments from a single origin location to multiple addresses in one destination country. FedEx clears your shipment through Customs as a single consolidated shipment and after Customs clearance, delivers to individual recipients within the country.

This chapter introduces FedEx International Priority DirectDistribution® (IPD), FedEx International Economy DirectDistributionSM (IED) and FedEx International Priority DirectDistribution Freight® (IDF) and provides instructions for configuring these services on your system. You will also find information about FedEx Ship Manager® Server (FSMS) transaction workflow and rules and how to code Open Ship transactions for IPD/IED/IDF shipments. Refer [IPD/IED/IDF Transaction Samples](#) for example templates for integrating FSMS transactions within your applications.

14.1 FedEx International Priority DirectDistribution

FedEx International Priority DirectDistribution® allows you to send a multiple-package shipment from a single origin location to multiple recipients in one destination country using one FedEx® International Air Waybill. After customs clearance, the shipment is broken down into individual packages and delivered to the final recipients within the same destination country.

14.1.1 Single Shipment Through Customs

IPD/IED/IDF shipments move and clear destination Customs as a single shipment. The entire shipment is consigned to (and entry is made) in the name of only one importer of record (IOR). The shipment must also come from a single exporter of record. Individual pieces within the shipment are delivered to the recipient indicated on each FedEx Express® Shipping or Express Manifest label. FedEx International Priority Freight (IPF) standards and restrictions for size, weight, and commodity types apply to individual packages in an IPD shipment.

14.1.2 Single Point of Clearance

IPD/IED/IDF services also allow single point of clearance (SPOC), which permits you to send an IPD/IED/IDF consolidated shipment that includes packages to multiple countries in the European Union. These packages are cleared at a single Customs point; after clearance, the shipment is broken up for delivery to multiple countries.

Note: Single point of clearance (SPOC) is currently available to the European Union (EU) only.

If you require FedEx International Priority DirectDistribution, FedEx International Economy DirectDistribution Service or FedEx International Priority DirectDistribution Freight service configuration, you must call your FedEx account executive. These are contract services which must be configured by a FedEx Customer Support representative.

14.1.3 Multiple-Piece Freight Shipments

In addition to providing IPD service, you can ship multiple-piece freight shipments (exceeding 150 pounds/68 kilograms) using FedEx International Priority DirectDistribution Freight (IDF). All pieces must be skidded to ship IDF.

Note: You must have a service contract on file with FedEx before you can process your IPD/IED/IDF shipments. For more information, contact your FedEx account executives.

See the FedEx Ship Manager Server Services and Shipping Guide for information about FedEx International Priority DirectDistribution, FedEx International Economy DirectDistribution and FedEx International Priority DirectDistribution Freight service features and details.

14.1.4 IPD/IED/IDF Package and Shipment Restrictions

The following is a list of Customer Reference Number (CRN) (aka packages) restrictions that apply to creating IPD/IED/IDF transactions:

- You may list only one recipient on each CRN. A single recipient may have more than one package; however a single package may not have more than one recipient.
- You can process several IPD/IED/IDF shipments simultaneously providing that the meter number, ship date and clearance facility/destination country do not match.
- You must not add more than 9,998 CRNs on a single master air waybill.
- Dimensional weight does not apply to an individual CRN in the shipment. It applies to the entire shipment.

14.1.5 IPD/IED/IDF Package Size and Weight Restrictions

Familiarize yourself with IPD/IED/IDF package restrictions before you process your shipment. These restrictions are built into the FedEx Ship Manager Transaction logic and produce errors when not followed.

- Restrictions for individual package size, weight and commodity type are the same as those for International Priority Freight shipments.
- Dimensional weight does not apply to an individual CRN in the shipment. It applies to the entire shipment.
- You are not limited to a shipment weight for an IPD/IED/IDF shipment. However, you cannot ship an individual piece for an IDF shipment that is less than 68 kilograms/151 pounds.

14.1.6 Getting Started with IPD/IED/IDF

Before you can create transactions for IPD/IED/IDF services, you must work with your FedEx account representative to configure the services in the FSMS Configuration Utility.

Refer [section 14.2 Configuring IPD/IED/IDF](#) for information about how to configure your FSMS system for IPD/IED/IDF services.

14.2 Configuring IPD/IED/IDF

You use the FSMS Configuration Utility to configure the FSMS application for IPD/IED/IDF services. You need Field Level access privileges to configure IPD/IED/IDF settings.

If you have already contracted for any of the contract-only services, you can perform the IPD/IED/IDF configuration tasks.

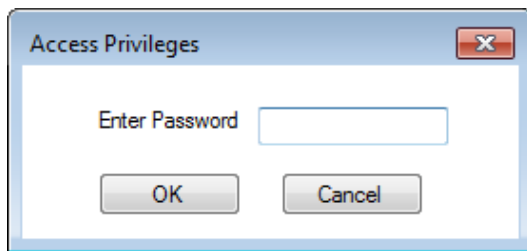
To open the FedEx Ship Manager Server Configuration Utility and set access privileges

1. Double-click the **FedEx Ship Manager Server** folder on your desktop to display the FSMS shortcuts.
2. Double-click the FedEx Ship Manager Server Configuration icon.



3. If you need to change the access level, click **Access Privileges**.
4. The **Access Privileges** dialog box appears.

Figure 33: Access Privileges dialog box



5. Enter your password. For **User Level** access, leave the **Password** field blank. For **User Level View** access, type **View** as the password. (Be sure to type a capital “V”. The password field is case-sensitive.) For **Field Level** access, type the password provided by your FedEx account executive.
6. Click **OK** to continue.
7. If you have contracted for IPD/IED/IDF services, your FSMS Configuration Utility includes the **IPD / IED / IDF Settings** tab, as shown in the following figure.

Figure 34: IPD/IED/IDF Settings Tab

FedEx Configuration

Meter Number: Access Privileges: Field Level:

Shipper Settings | Report Settings | Label Settings | Doc-Tab Settings | System Settings | Meter Settings

Advanced Settings | **IPD / IED / IDF Settings** | Tracking Numbers

FedEx Non Revenue Account: ☐ IPD
 Verify Non Revenue Account: ☐ IED
☐ IDF
☐ APD
☐ PCV

IORCode	Contact Name	Importer ID	Country

View Add Modify Delete

Import Clearance Facilities

Apply Apply & Exit Exit Help

14.2.1 IPD/IDF Settings Tab and Importer of Record

The IPD/IDF Settings tab displays important configuration information for your shipping application. Table 192 describes each field.

Table 192: IPD/IF Settings

Field Name	Field Description
APD	IDF Appointment Delivery: If you contract to use IDF Appointment Delivery (APD), you may select to have all packages (on the MAWB or shipment level) delivered by appointment or you may select to have individual packages (but not the whole shipment) delivered by appointment. The checkbox in this field indicates that you have contracted for Appointment Delivery. Implementation of this feature is done with the shipping transaction.
FedEx Non Rev Account	<p>A FedEx Non Revenue Account Number is entered during configuration to support the delivery of the IPD/IDF Overnight Letter functionality. Your FedEx account representative must supply this number. This is the non-rev account number of the origin FedEx location.</p> <p>The IPD/IDF Overnight Letter functionality provides a label for a FedEx Envelope pouch. When an IPD/IDF shipment is completed, The Master AWB labels and all of the Customs documentation for the shipment are placed in the FedEx Envelope. The IPD/IDF OL label is fixed to the outside of the Envelope and the</p>

Field Name	Field Description
	Envelope is given to the FedEx Courier to be picked up at the same time that FedEx picks up the IPD/IDF shipment. The Overnight Letter option ensures that Customs receives the necessary clearance information before the IPD/IDF shipment arrives at the clearance point.
IDF Checkbox	This box is checked during configuration if you have contracted to ship using the IDF service.
IED Checkbox	This box is checked during configuration if you have contracted to ship using the IED service.
IPD Checkbox	This box is checked during configuration if you have contracted to ship using the IPD service.
PCV	IDF Piece Count Verification: If you contract to use IDF Piece Count Verification (PCV), you may code your IDF shipping transaction to do a piece count verification prior to tendering the package to the FedEx courier. This step protects against theft and shrinkage by reconciling the actual ship count (performed by the FedEx Courier) vs. the piece count that prints on the IDF label. The checkbox in this field indicates that you have contracted for IPD Piece Count Verification. Implementation of this feature is done with the shipping transaction.
Verify Non Rev Account	The FedEx Non Revenue Account number supplied for delivery of the IPD/IDF Overnight Letter is entered a second time for account number verification.

Importer of Record

The **IPD/IDF Settings** window allows FedEx to enter your selected Importer of Record for each destination to which you ship using the IPD/IDF service.

Figure 35: IPD Importer of Record

Add IPD Importer of Record

IOR Code IPD-

Importer ID

Contact Name

Phone Number

Company Name Default Commodity Purpose:

Address 1

Address 2

City

Country

State / Province

Postal Code Cleaned Postal

FedEx Clearance Facility

Dest_Cle	LocID	SPOC_Y	FEC_Adc	FEC_Adc	City	St_Pv	Zip_Post	
AE	AUHI	N	PO Bo...	CARG...	Dubai		015	8
AF	KBLI	N	KART...	DARU...	KABUL		314	9
AR	EZEI	N	TERM...	Ezeiza	BUEN...		301	5
AT	VIEI	N	TRIES...	GSP: J...	GUNT...		0067	4
AU	SYDI	N	Sydne...	2 Milita...	Matrav...		2215	6
BD	DACI	N	95 MO...	IBRAH...	DHAKA		878	8
BE	KNOI	N	AIRPO...	AIRPO...	MELS...		0003	3

The Importer of Record table is controlled by the buttons at the bottom of the table. The buttons enable you to:

- View a selected IOR record
- Add a new IOR record
- Modify an existing record
- Delete an Importer of Record

To add a new IOR record

1. Click **Add** to open the **Add IPD Importer of Record** dialog box, as shown.
2. Provide the information about this importer.

3. When you are finished, click **Add**.

Import Clearance Facilities

When an Importer of Record is added for IPD/IDF shipping, a list of FedEx Clearance Facilities appears. The correct Clearance Facility code must be entered for each destination to which you ship IPD/IDF shipments. The **Import Clearance Facilities** button allows the loading of additional facilities by diskette in the event that a clearance facility does not appear on the list.

To manually add an Import Clearance Facility:

1. Open the IPD / IED / IDF Settings tab.
2. Click **Import Clearance Facilities**. A file selection dialog box opens.
3. Browse to the location where you placed the FedEx Clearance Facility file.
4. Select the file and then select **Open**.

14.2.2 IPD/IDF Report Configuration

The **Report Settings** tab of the FSMS Configuration Utility is described in your FedEx Ship Manager® Server Installation and Configuration Guide. However, there are specific configuration settings that pertain to IPD/IDF reporting:

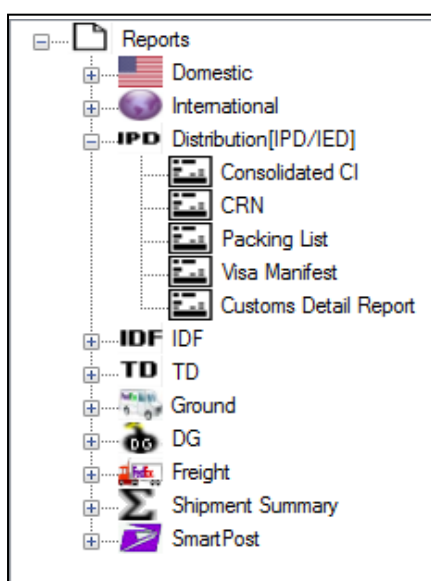
When selecting an output type for reports, the TXT format is not recommended for IPD/IDF reports. If you have selected TXT as your default output format during installation, contact your FedEx Customer Support Representative to change your configuration.

Configure IPD/IDF reports to be sent to either a printer or to an output file.

To access IPD/IDF reports

1. In the FedEx Configuration Utility, click the Report Settings tab.
2. In the Reports tree, expand the IPD and IDF levels to see the reports available as shown.

Figure 36: Distribution IPD/IED Reports



List of IPD/IED/IDF Reports

The following IPD/IED/IDF Reports are provided in FSMS:

- IPD Reports:
 - IPD Consolidated Commercial Invoice
 - IPD CRN Report
 - IPD Customs Packing List
 - IPD Visa Manifest
- IDF Reports:
 - IDF Consolidated Commercial Invoice
 - IDF CRN Report
 - IDF Customs Packing List
 - IPD Visa Manifest
- IED Reports:
 - IED Consolidated Commercial Invoice
 - IED CRN Report
 - IED Customs Packing List
 - IED Visa Manifest

14.3 About FedEx IPD/IED/IDF Transactions

This section provides a brief description of the FSMS transactions used to create IPD, IED and IDF shipments. In addition to information about the IPD/IDF/IED 020 Global Ship Request transaction, this section also provides some basic shipping rules and sample transactions to help you code the IPD, IED, and IDF services to your shipping specifications.

Note: Commodity information incorporates the multiple occurrence fields, which allows you to enter up to 9,998 commodities for the commercial invoice or air waybill.

More information about the 020/120 shipping transaction set (including Open Ship) and multiple occurrence handling is provided in this guide and in the FedEx Ship Manager® Server Transaction Coding Reference Guide.

14.3.1 Transaction Rules and Restrictions

Before you begin coding IPD/IED/IDF shipping transactions, become familiar with some basic IPD/IED/IDF shipping rules.

This information helps you create error-free transactions and provides basic understanding of how FSMS handles shipping requests.

Shipping Methods

Use the Open Ship shipping method to create, process and complete IPD/IED/IDF shipments. IPD/IED/IDF supports multiple-package shipments from one origin location to multiple recipients in one destination country using a single FedEx International Air Waybill.

Note: Normally, Field 542 is used for open shipping. However, for IPD Open Ship, use Field 1355 (IOR Facility Code) with Field 24 (Ship Date) and Field 1274 (Service Type) to form a unique shipment.

Shipper and Recipient

When entering Shipper and Recipient information in transaction fields, keep in mind the following rules for shipping to geographical regions:

- All customer Reference numbers (CRN) are on a single master air waybill; therefore, you are allowed to ship to a single recipient address for IPD and IDF. You must provide at least two addresses for IED shipments.
- You can ship IPD shipments to a single point of clearance (SPOC) in the European Union (EU). These packages are cleared at a single Customs point; after clearance, the shipment is broken up for delivery to multiple countries.
- IPD/IDF/IED service to the U.S. covers only the 50 U.S. states; shipments to U.S. territories such as Guam and U.S. Virgin Islands must be shipped using regular FedEx International Priority® service. Shipments to Puerto Rico cannot be combined with packages that have destinations within the 50 U.S. states.

Customs and Shipping Documents

- You are required to file an Electronic Export Information (EEI) for all U.S. export shipments if one or more commodity totals are more than \$2500 USD in the consolidated shipment on any given day. The Electronic Export Information (EEI) is the equivalent electronic version of the Shipper's Export Declaration (SED). You may file one AES filing for all commodities in the shipment that must be reported to U.S. CBP. You may also want to use the "EEI Pre-determination Report" available from FSMS. Check with the FedEx Regulator for details if you have any questions on filing with AES.
- If you are the shipper, you must provide the required AES (Automated Export System) information required for the Electronic Export Information (EEI) regardless of whether FedEx files the EEI or the customer files their own EEI.
- After receiving your AES ITN, modify any information entered during the CONFIRM transaction by setting Field 541 value 6 to Y and entering the ITN in Field 1358.

Exporter and Importer of Record

- You must identify a single exporter of record in the origin country. If FedEx is filing the Electronic Export Information (EEI), you must include Field 183 (Sender Phone Number). You must also include Field 1139 (Sender IRS/EIN/EORI Number) if no exporter Employer Identification Number (EIN) or Internal Revenue Service (IRS) number is provided.
- Identify only one importer of record (IOR) in the destination country for the entire shipment. An IOR is listed as the "Sold To" party for the consignment and is not required to be the actual recipient. Enter the IOR contact in Field 170 (Importer of Record Contact Name).
- If you are clearing the IPD shipment in a country with more than one clearance location, then use the following clearance location unless otherwise directed by the FedEx implementation team:
 - Canada: YWGI
 - China: SZXI
 - Japan: QCBI
 - Malaysia: KULI
 - Mexico: TLCI
 - Philippines: SFSI
 - U.S.: As Directed

Customer Reference Number (CRN) - aka Packages

- You may list only one recipient on each CRN. A single recipient may have more than one package; however a single package may not have more than one recipient.
- Restrictions for individual package size, weight and commodity type are the same as those for International Priority Freight shipments. Refer [IPD/IED/IDF Package Size and Weight Restrictions](#) for details.
- Dimensional weight does not apply to individual CRN in the shipment. It applies to the entire shipment.
- You can process several IPD/IED/IDF shipments simultaneously providing that the meter number, ship date and clearance facility/destination country do not match.
- You must not add more than 9,998 CRN on a single master air waybill.

Weight Limits

You are not limited to a shipment weight for an IPD/IED/IDF shipment. However, you cannot ship an individual piece for an IDF shipment that is less than 68 kilograms/151 pounds.

Labels

- You must print at least one FedEx Express label for each recipient delivery.

Payment

- Do not include Collect on Delivery fields. C.O.D. is not available.
- When selecting Payment Type in Field 23 only 1 (Bill Sender) and 3 (Bill Third Party) are allowed for transportation charges and for duties and taxes.

14.4 IPD/IED vs IDF

To help you decide whether to use IPD/IED or IDF shipping, see Table 193, which outlines the differences in IPD/IED and IDF requirements.

Table 193: IPD/IED vs. IDF

Feature	IPD/IED	IDF
Acceptance of Dry Ice	CRNs less than 151 pounds (68 kg) only	Not Available
Commit Date/Time	Current IPD commitment time is the International Priority delivery date plus 1 day. Current IED commitment time is the International Priority delivery date plus 4 days.	Current IDF commitment time is the International Priority DirectDistribution Freight delivery date plus 1 day.
Manifest	CRNs < 150 lbs (68 kg) manifested as IPD/IED CRNs > 150 lbs (68 kg) manifested as IDF	All pieces manifested as IDF

Feature	IPD/IED	IDF
Minimum/Maximum Weight per CRN (Child Reference Number)	1 lbs/2,200 lbs 0.1 kg/1,000 kg	151 lbs/2,220 lbs 68 kg/1,000 kg
Minimum Billable Weight	2 lbs per MAWB 1 kg per MAWB	302 lbs per MAWB 137 kg per MAWB
Optional Appointment Delivery per CRN	Not Available	Available
Optional Piece Count Verification per CRN	Not Available	Available
Minimum number of packages/addresses	IPD - 2 packages, 1 address IED - 2 packages, 2 addresses	2 skids, 1 address

14.5 Master Air Waybill for field details.

These are applicable for transactions - 020/120 Global Ship Request/Reply in Create Shipment and MAWB Transaction No Entry Fields

Table 194: Fields with No Entry Values in CREATE MAWB

Transaction	Available Fields	Valid Values
1670	Fractional Package Weight	Enter the weight of the package (or shipment) being shipped. <i>Note: Value accepts two implied decimal places, therefore 15000 means 150.00 pounds.</i>
26	Declared Value/Carriage Value	Enter the declared or carriage value of the shipment.
116	Package Total	<ul style="list-style-type: none"> Total number of packages in a shipment, including the master package. For multiple-piece shipments, the software performs the package count summation based on the number of occurrences of Field 1670-# (Fractional Package Weight) and overrides any input value.
119	Total Commodity Customs Value	<ul style="list-style-type: none"> Enter the total dutiable value of the shipment; overrides the derived value from the sum of Quantity x Unit Value (Field 82 x Field 1030), when Field 113 (Commercial Invoice Print and Upload Flag) is set to Y. Required when Field 113 is set to N. An entry in Field 119 (Total Commodity Customs Value) overrides the derived value. If Field 113 is set to Y, Field 2404 (Shipment Documentation Flag) position 1 (Commercial Invoice) should also be set to Y to generate a commercial invoice (default).

Fields in the following Table 195 are optional. Include these fields if they are appropriate for your shipping context. These are applicable for transactions - 020/120 Global Ship Request/Reply in Create Shipment and MAWB Transaction Fields

Table 195: Optional Fields for Create IPD/IED/IDF Shipment with WAWB Transaction

Transaction	Available Fields	Valid Values
1271	Shipper's Load And Count (SLAC)/Number of Pallets	Optional Total number of packages within all freight pallets for FedEx Express Freight - International services. For bill of lading (BOL), number of pallets.
1330	Purchase Order Number	Optional Customer-assigned Purchase Order Number that applies to a FedEx International Priority DirectDistribution (IPD) shipment.
1550	Piece Count Verification (PCV) Flag	Optional When used in the Open Ship CREATE transaction, applies to the first customer reference number (CRN) and not the entire IDF shipment.
1586	Print Alternate Return Address Flag	Field Level: Package Optional Set to Y if print alternate return address is required on all Customer Reference Number (CRN) labels. Overrides the sender address on the shipping label as the return address. Valid values are: Y — Print alternate return address on label. N or not present — Do not print alternate return address (<i>default</i>).
1592	Shipment Level Indicator	Optional Set to Y if the Overwrite Total Customs Value is required during CONFIRM shipment. Print Summary Commodity Description on Master Air Waybill (MAWB) label is required during CONFIRM shipment.

14.5.1 International Economy DirectDistribution Service Fields

Using FSMS, you can create a FedEx International Economy DirectDistributionSM (IED) shipment and request rate and routing information. Table 196 describes the allowed fields for FedEx International Economy service transactions. Applicable for 020/120 Global Ship Request/Reply Shipping Transaction.

Table 196: International Economy DirectDistribution Service Transactions

Transaction	Available Fields	Valid Values
1274	Service Type	17— International Economy DirectDistribution
1273	Packaging Type	01—Customer packaging

14.5.2 IPD Distribution Freight

Multiple-piece freight shipments (exceeding 150 lbs. / 68 kg) use FedEx International Priority DirectDistribution Freight (IDF). All pieces must be skidded to ship IDF. In addition, countries shipping to the European Union may also use SPOC functionality with the IDF service.

Each individual piece for an IDF shipment must have a minimum weight of 151 lbs. / 68 kg. Total shipment weight for an IPD/IDF/IED shipment is unlimited.

You are not limited to a specific shipment weight for an IPD/IED/IDF shipment. However, you cannot ship an individual piece for an IDF shipment that is less than 151 lbs / 68 kg.

Rating

Since IPD/IED/IDF is rated and billed at the shipment level, no rating can be returned by the automation device.

Appointment Delivery and Piece Count Verification

If you are processing an IDF shipment, then you may include Appointment Delivery (APD) and Piece Count Verification services in Field 1687 (IDF Flag) for eligible destinations.

The delivery commitment date/time for IDF packages within a shipment is different from that for the other packages in the shipment.

14.6 Shipping Service Options for IPD/IED/IDF

The FedEx special services listed in this section are available for International Priority DirectDistribution, International Economy DirectDistribution and International Priority DirectDistribution Freight.

14.6.1 Hold at Location

You can pass Field 1200 (Hold at Location Flag) for the Hold at Location service option set to Y if you are shipping a FedEx International Priority DirectDistribution shipment. Hold at Location is not available for either International Economy DirectDistribution or International Priority DirectDistribution Freight.

14.6.2 Dry Ice

Include Fields 1268 (Dry Ice Flag) and 1684 (Dry Ice Weight) in an IPD, IED or IDF shipment transaction when used to ship dry ice for loose pieces weighing less than 68 kilograms /151 pounds.

When a package, aka customer reference number (CRN), of a consolidated shipment (IPD, IED, or IDF) contains Dry Ice, the Dry Ice Flag will also be applied to the master air waybill (MAWB).

14.6.3 Dangerous Goods

Include Field 1331 (Dangerous Goods/HazMat Flag) set to I (Inaccessible DG) if you are shipping inaccessible dangerous goods or perishables. No other types of dangerous goods are allowed. The shipper is required to provide all dangerous goods paperwork for the shipment.

14.6.4 Saturday Pickup and Delivery

- Saturday pickup is available from the U.S. only.
- Saturday delivery is available only from specific origins from all regions that support a Thursday pickup with a Saturday delivery into the U.S.

Check whether Saturday is a regular business day in the shipping country (for pickup) and in the recipient country (for delivery) before coding for these services. If Saturday pickup is available, include Field 1267 (Saturday Pickup Flag). If Saturday delivery is available, include Field 1266 (Saturday Delivery Flag). Also include fields for surcharges.

14.6.5 Concurrent Shipments and Future Day Processing

FedEx Ship Manager Server allows you to create a current day's IPD/IDF/IED shipment (by default) or a Future Day IPD/IDF/IED shipment to be shipped up to 10 days in advance from the current day.

Only one IPD/IDF/IED or single-point-of-clearance (SPOC) shipment can be processed at one time if the following data matches:

- Meter number
- Ship date
- Clearance facility and destination country of master air waybill

Otherwise, multiple IPD/IDF/IED or single point of clearance (SPOC) shipments can be processed simultaneously as FSMS is able to match each customer reference number (CRN) to its respective master air waybill (MAWB).

Any International Priority shipment can also be processed while an IPD/IDF/IED shipment is still open.

14.6.6 Saturday Pickup for FedEx International Priority DirectDistribution

Saturday Pickup is available for FedEx International Priority DirectDistribution, including IPD single point of clearance (SPOC) which permits a shipper to send an FedEx International Priority DirectDistribution shipment that includes packages to multiple countries in the European Union and clear them at a single Customs point.

Note: Saturday Pickup service is not available for FedEx International Priority DirectDistribution packages weighing over 150 lbs. / 68 kg. FedEx International Priority DirectDistribution Freight Saturday pickup is not available.

Table 197 describes Field 1267 (Saturday Pickup Flag) required to request the service.

Table 197: Saturday Pickup Flag Field

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transactions: 020 Global Ship Request
				Services	Valid For	
Saturday Pickup Flag						
1267	Max=1	A	I/O	FDXE	All non-Freight: US CA INTL IPD SPOC	REQUIRED* <ul style="list-style-type: none">Specify Y if the shipment is to be picked up on a Saturday.*Required for Saturday pickup service.Valid values are:<ul style="list-style-type: none">Y — Saturday PickupN — No Saturday PickupAvailable for IPD and IPD SPOC. Not valid for FedEx Express Freight.For this shipment, use any method.

14.6.7 Saturday Delivery for FedEx IPD Distribution and Freight

Saturday Delivery is available for both FedEx International Priority DirectDistribution (IPD) and FedEx International Priority DirectDistribution Freight (IDF).

Saturday delivery service is not available for FedEx International Priority DirectDistribution packages weighing over 150 lbs. / 68 kg. Packages weighing over 150 lbs. must be shipped as FedEx International Priority DirectDistribution Freight. Table 198 describes Field 1266 (Saturday Delivery Flag) which must be passed in a 020 Global Ship Request transaction to request the service.

Table 198: Saturday Delivery Flag Field

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transactions: 020 Global Ship Request
				Services	Valid For	
Saturday Delivery Flag						
1266	Max=1	A	I/O	FDXE	US CA INTL IPD SPOC	REQUIRED* <ul style="list-style-type: none">Specify Y if the shipment is to be delivered on a Saturday.*Required for Saturday delivery service.Valid values are:<ul style="list-style-type: none">Y — Saturday DeliveryN — No Saturday DeliveryAvailable for IPD and IDF. <p><i>Note: Saturday Delivery FedEx Express Freight shipments are only allowed within the U.S. or U.S. inbound. For this shipment, use any method.</i></p>

14.6.8 FedEx IPD Distribution and Freight Shipping Options

You can include the following shipping options for International Priority DirectDistribution and International DirectDistribution Freight in a FedEx Ship Manager Server 020 Global Ship Request transaction.

The following features are available to all origin/destination countries where there are valid service offerings:

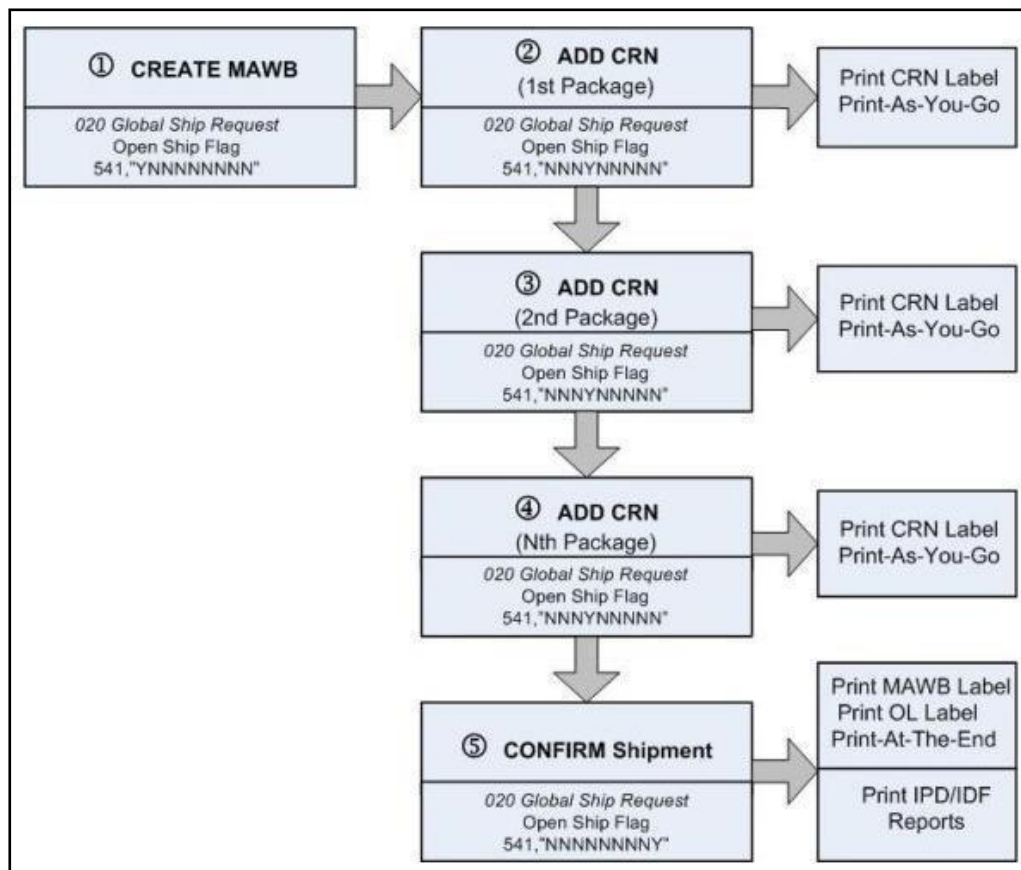
- Multiple Customer Reference Number (CRN) processing capability
- CRN-level country weight restriction check
- Rate weight based on shipment weight at ship time. Rounding up of weight on FedEx International Priority DirectDistribution /FedEx International Priority DirectDistribution Freight packages no longer occurs.
- Expansion of Tax ID and addition of French VAT# to Customs Packing List

FedEx International Priority DirectDistribution and FedEx International Priority DirectDistribution Freight are contracted services which require the assistance of a FedEx account executive and configuration of these services for your FSMS system.

14.7 IPD/IED/IDF Transaction Workflow

Before you begin to code IPD/IDF/IED transactions, it is helpful to understand the transaction flow and how the transaction should be formatted. The following figure shows a basic work flow for an IPD/IDF/IED transaction.

Figure 37: IPD/IDF/IED Transaction Workflow



FedEx Ship Manager Server interprets the type of transaction from Field 541 (Open Ship Flags) of the 020 Global Ship Request transaction. By setting these flags, you instruct FSMS to perform a function at either the shipment level or the piece/package level:

Table 199: Open Ship Transaction Types

Shipment Level Function	Flag	Piece Level Function	Flag
CREATE Shipment	1st	ADD a CRN (package)	4th
DELETE Shipment	8th	DELETE a CRN (package)	7th
CONFIRM Shipment	9th	EDIT a CRN (package)	5th
EDIT Shipment	6th		

The following table describes each of the numbered items shown in [IPD/IDF/IED Transaction Workflow](#).

Table 200: Open Ship Process Workflow Details

Workflow Item	Description
CREATE MAWB	<p>When you create an IPD/IDF/IED shipment, you begin with the first 020 <i>Global Ship Request</i> transaction to CREATE the FedEx International Master Air Waybill (MAWB) for the selected clearance facility and destination.</p> <p>A MAWB tracking number is assigned by FSMS.</p> <p><i>Note: No labels are printed during the "CREATE MAWB" transaction. An 020 transaction with the 1st flag of Field 541 (Open Ship Flags) set to Y is identified as a "CREATE MAWB" transaction. This portion of the transaction is formatted as: 541,"YNNNNNNNNN"</i></p>
ADD CRN (not to exceed 9,998 CRNs per shipment)	<p>IPD/IDF/IED packages are processed individually by sending an "ADD CRN" 020 transaction.</p> <p>A shipping label, known as a CRN label, with a unique CRN tracking number, prints for each package (or CRN transaction) processed.</p> <p>An 020 transaction with the 4th flag of Field 541 (Open Ship Flags) set to Y is identified as an "ADD CRN" transaction: 541,"NNNYNNNNN"</p>
CONFIRM Shipment	<p>An IPD/IDF/IED shipment must have at least two CRN packages processed before a "CONFIRM Shipment" 020 transaction can be accepted to close the shipment.</p> <p><i>Note: The same recipient address for the CRN packages is allowed for IPD/IDF. However, IED requires at least two different recipient addresses for the CRN packages. The MAWB labels, OL AWB labels, IPD Consolidated Commercial Invoice, Packing List, and CRN Report are printed on the designated report printers during the CONFIRM process.</i></p> <p>An 020 Transaction with the 9th flag of Field 541 (Open Ship Flags) is set to Y as a "CONFIRM Shipment" transaction: 541,"NNNNNNNNY"</p>

Note: This table applies to IPD/IDF/IED only, for more information about Open Ship, refer [Open Shipping](#)

14.7.1 About Deleting an MAWB or CRN

Delete MAWB and Delete CRN do not work with a 023 Global Delete Request transaction. For IPD/IDF/IED shipments, you must use a 020 Global Ship Request transaction with the required flag set in Field 541 (8th position set to **Y** for DELETE shipment and 7th position set to **Y** for DELETE CRN).

14.7.2 Transaction Shipping Methods for IPD/IED/IDF

FedEx International Priority DirectDistribution, FedEx International Priority DirectDistribution Freight and FedEx International Economy DirectDistribution shipments contain multiple packages that are grouped in one shipment. Multiple-package shipments may be processed using the Open Ship or Single Shot multiple-piece transaction methods.

Open Ship

Open Ship is a highly flexible shipping option unique to FSMS that allows you to enter information for an IPD/IDF/IED shipment as it is received throughout the day, rather than entering all of the shipping information only when the shipment is ready to be processed. The shipment remains “open,” accepting each piece as it is entered, and is “closed” only when you confirm the shipment.

When processing an Open Ship shipment, use the Open Ship 020/120 Global Ship Request/Reply transaction with Field 1274 (Service Type) set to one of these values:

18 — FedEx International Priority DirectDistribution (IPD)

17 — FedEx International Economy DirectDistribution Service (IED)

84 — FedEx International Priority DirectDistribution Freight (IDF)

Note: IPD/IED/IDF shipments from World (except U.S.) to Puerto Rico must use the Open Ship 020/120 Global Ship Request/Reply transaction. Refer [Open Shipping](#) for more information. Normally, Field 542 is used for open shipping. However, for IPD Open Ship, use Field 1355 (IOR Facility Code) with Field 24 (Ship Date) and Field 1274 (Service Type) to form a unique shipment.

Single Shot Open Ship

FedEx International Priority DirectDistribution and FedEx International Priority DirectDistribution Freight shippers can create a single transaction to ship multiple packages to the same recipient. This transaction method is referred to as a Single Shot transaction. Single shot transactions require that the shipper know ahead of time exactly how many pieces they will include in the shipment.

For examples of transaction workflow scenarios, see [FedEx IPD/IDF 020/120 Global Shipping Transaction Scenarios](#)

IPD/IDF, Single Shot, Open Ship, Multiple Piece Shipments

FedEx International Priority DirectDistribution and FedEx International Priority DirectDistribution Freight single shot transactions must be associated with an existing FedEx International Priority DirectDistribution/FedEx International Priority DirectDistribution Freight open shipment.

The function of the new Field 4574 (IPD/IDF MPS Commodity Set Indicator) is to allow the same commodities for all tracking numbers within a FedEx International Priority DirectDistribution /FedEx International Priority DirectDistribution Freight Single Shot transaction, or to allow different commodities for each tracking number within the transaction. Table 201 provides a detailed description of Field 4574.

Any existing supported special services for FedEx International Priority DirectDistribution or FedEx International Priority DirectDistribution Freight will be applicable to the entire FedEx International Priority DirectDistribution / FedEx International Priority DirectDistribution Freight Single Shot multiple piece shipment (MPS) transaction.

Table 201: IPD/IDF MPS Commodity Set Indicator Field

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transactions: 020 Global Ship Request - IPD/IDF/IED Single Shot MPS
				Services	Valid For	
IPD/IDF MPS Commodity Set Indicator				Transactions: 020 Global Ship Request		
4574	Max=1	N	I	FDXE	INTL IPD IDF IED	Field Level: Shipment Optional Description <ul style="list-style-type: none">IPD/IDF MPS Commodity Set Indicator field identifies how commodity data is to be distributed across pieces in the transaction.This field is used only for IPD/IDF/IED Single Shot multiple-piece IED shipments.Each tracking number/piece within the MPS can have the same commodity data per piece or different commodity data per piece.Valid values are:<ul style="list-style-type: none">1 — Same Commodity Set Data2 — Different Commodity Set DataSelect 1 if the set of commodities is the same for all pieces in an IPD/IDF Single Shot MPS.Select 2 if the set of commodities is different for each piece in the IPD/IDF Single Shot MPS.Default: 1 when the field is not present, or present but not populated, or is blank or null.

Nested Occurrence Fields for IPD/IDF Transactions

The nested occurrence field format X#-# applies ONLY to FedEx International Priority DirectDistribution/FedEx International Priority DirectDistribution Freight MPS Single Shot transactions.

This nested occurrence functionality is a combination of nesting the package/sequence occurrence in the field number format along with the multiple occurrence of the field itself. This functionality can only exist with FedEx International Priority DirectDistribution/FedEx International Priority DirectDistribution Freight MPS Single Shot transactions where Field 4574 is set to 2 (Different Commodity Set Data); for example, 4574,"2".

The multiple occurrence may be used several times for a given package/sequence within a FedEx International Priority DirectDistribution/FedEx International Priority DirectDistribution Freight MPS single shot transaction. Each occurrence may have a different value. Using multiple occurrence fields eliminates the need to code the same field over and over simply because the input values change.

Nested Occurrence Field Format

The format for a multiple occurrence field is X-#-#. This format means that:

- “X” is replaced by the field number that is to be used multiple times for a given package/sequence occurrence as well as possibly being multiple occurrences for each package/sequence
- “-” is the dash used as a separator
- First # sign is replaced by the PACKAGE NUMBER occurrence. The maximum number of package occurrences is dependent upon the type of transaction these fields are present in.
- Second # signs replaced by the number of the occurrence for field/tag a tied to a specific package/sequence.

For example, Field 79 (Description of Contents) might have this sequence of multiple occurrence fields:

- o 79-1-1
- o 79-1-2
- o 79-2-1
- o 79-2-2
- o 79-3-1
- o 79-3-2
- In this example, Field 79 is present in the shipping transaction as follows along with the presence of Field 4574 set to 2:
- 79-1-1, “Books” belongs to package # 1 in the FedEx International Priority DirectDistribution /FedEx International Priority DirectDistribution Freight multiple-piece shipment (MPS) Single Shot Transaction.
- 79-1-2, “Pens” also belongs to package # 1 in the FedEx International Priority DirectDistribution /FedEx International Priority DirectDistribution Freight MPS Single Shot.
- 79-2-1, “Pencils” belongs to package # 2 in the FedEx International Priority DirectDistribution /FedEx International Priority DirectDistribution Freight MPS Single Shot Transaction.
- 79-2-2, “Paper” also belongs to package # 2 in the FedEx International Priority DirectDistribution /FedEx International Priority DirectDistribution Freight MPS Single Shot.
- 79-3-1 “Rulers” belongs to package # 2 in the IPD FedEx International Priority DirectDistribution FedEx International Priority DirectDistribution Freight MPS Single Shot Transaction.

Table 202: FedEx International Priority DirectDistribution Service Transaction

Transaction	Description	Valid Values
		020/120 Global Ship Request/Reply Shipping Transaction
77-#-	Commodity Line Item Weight	Field Level: Package Required or Optional <ul style="list-style-type: none"> • *Required for IPD/IDF Openship multiple-piece shipment (MPS). Description <ul style="list-style-type: none"> • Commodity Line Item Weight field specifies the weight of the commodity.

Transaction	Description	Valid Values 020/120 Global Ship Request/Reply Shipping Transaction
		<ul style="list-style-type: none"> • This field will not have implied decimal place if weight type is LBS. • One implied decimal place will be applied if weight type is KGS. • For shipping, use MPS. • This field is Optional for FedEx commercial invoice.
79-#-	Description of Contents	<p>Field Level: Package</p> <p>Required</p> <ul style="list-style-type: none"> ☒ *Required for commodity shipments or for document shipments when Field 190 (Document Shipment Flag) is set to Y and Field 2396 is not used. ☒ *Required for General Agency Agreement (GAA) if import shipment. <p>Description</p> <ul style="list-style-type: none"> ☒ Description of Contents field specifies the description of the commodity contents for shipment. This can be used for free- form entry of document description when Field 2396 (Document Description) is not used. ☒ For shipping, use MPS. <p><i>Notes:</i></p> <ul style="list-style-type: none"> ☒ Only 31 characters of this field print on the labels, but 450 characters are available for customer input to be used on their own reports, including the Commercial Invoice. ☒ If both Field 79 and Field 2396 are populated in the same transaction, Field 2396 takes precedence. Field 79 takes precedence for IPD/IDF/IED shipments.
80-#	Country of Manufacture	<p>Field Level: Package</p> <p>Required Description</p> <ul style="list-style-type: none"> • Country of Manufacture field specifies the code where commodity contents were produced or manufactured in their final form. If using a commercial invoice, this field is used at the commodity level. • This is applicable to the following FedEx services: <ul style="list-style-type: none"> ○ FedEx International Priority DirectDistribution® ○ FedEx International Priority DirectDistribution® Freight ○ FedEx International Economy DirectDistributionSM Service ○ FedEx® International DirectDistribution Surface Solutions ○ For shipping, use MPS. <p>Refer to the Appendix C: Value Reference Tables in TCR guide for a list of Country Codes.</p> <p><i>Note: FedEx is required to accurately report the Country of Manufacture for all commodities shipped internationally as per government regulations.</i></p>

Transaction	Description	Valid Values 020/120 Global Ship Request/Reply Shipping Transaction
		<ul style="list-style-type: none"> FedEx is required to accurately report the Country of Manufacture for all commodities shipped internationally as per government regulations. Hence, shippers are no longer allowed to identify the Country of Manufacture as 'XX' for any commodity on any shipment.
81-#	Harmonized Tariff Schedule (HTS) Code	<p>Field Level: Package</p> <p>Required Description</p> <ul style="list-style-type: none"> Harmonized Tariff Schedule (HTS) Code field specifies the 10-digit Harmonized Tariff Schedule Number for the commodity being exported. Ten (10) digits are required; add zeroes if needed.
82-#	Commodity Quantity	<p>Field Level: Package</p> <p>Required</p> <ul style="list-style-type: none"> *Required if Field 113 (Commercial Invoice Print and Upload Flag) is set to Y, and you are not using Field 78 (Commodity Customs Value) or Field 119 (Total Commodity Customs Value). <p>Description</p> <ul style="list-style-type: none"> Commodity Quantity field specifies the total number of pieces of a given commodity in the entire shipment. For example, if you are shipping 6 pencils and 4 erasers, you code 82,"6"82-2,"4". Default: 1. If FedEx is filing the commercial invoice (CI), the values sent for this field and Field 1030 (Commodity Line Item Unit Value) determine the Total Customs Value for the shipment. Total Customs Value is the sum of field 82 multiplied by value of field 1030. This derived value can be overridden by passing a value in field 119. If field 113 is set to Y, field 2404 position 1 (Commercial Invoice) should also be set to Y to generate a commercial invoice (default).
120-#	CI Marks and Numbers	<p>Field Level: Package</p> <p>Optional Description</p> <ul style="list-style-type: none"> Marks and Numbers field specifies an identifying mark or number used on the packaging of a shipment to help customers identify a particular shipment. Only used for the FedEx commercial invoice (CI).
414-#	Unit of Measure	<p>Field Level: Package</p> <p>REQUIRED*</p> <ul style="list-style-type: none"> Units of measure used to measure the commodity, such as IN, CM, FT, M, L and so forth.

Transaction	Description	Valid Values 020/120 Global Ship Request/Reply Shipping Transaction
		<ul style="list-style-type: none"> *Required if using FedEx commercial invoice (CI) and/or filing an Electronic Export Information (EEI) document. This is a required field for International Email Return Labels. See Appendix C: Value Reference Tables in TCR guide for a list of unit of measure codes.
1030-#	Commodity Line Item Unit Value	<p>Field Level: Shipment Required</p> <ul style="list-style-type: none"> *Required when using the FedEx commercial invoice (CI), and Field 113 (Commercial Invoice Print and Upload Flag) is set to Y. <p>Description</p> <ul style="list-style-type: none"> Commodity Line Item Unit Value field specifies the selling price or cost (if not sold) of the commodity. If FedEx is filing the commercial invoice, the value for Field 1030 and Field 82 (Commodity Quantity) determine the Total Customs Value for the shipment. Total Customs Value equals Field 82 multiplied by Field 1030. This derived value can be overridden by passing a value in Field 119 (Total Commodity Customs Value). If Field 113 is set to Y, Field 2404 (Shipment Documentation Flag) position 1 (Commercial Invoice) should also be set to Y to generate the commercial invoice (default). For shipping, use MPS.

14.8 FedEx IPD/IDF 020/120 Global Shipping Transaction Scenarios

14.8.1 Scenario 1 Single ADD Piece and Single Shot Open Ship

Scenario 1 describes a combination of a single FedEx International Priority DirectDistribution / FedEx International Priority DirectDistribution Freight ADD Piece transaction and a FedEx International Priority DirectDistribution / FedEx International Priority DirectDistribution Freight Multiple-Piece Shipment (MPS) Single Shot transaction within Open Ship.

1. IPD/IDF Master shipment opened using Open Ship CREATE (Field 541 Open Ship Flags position 1 set to Y: "YNNNNNNNNN")
2. SINGLE IPD/IDF ADD PIECE — Single 020 passed in with Field 541 (Open Ship Flags) position 4 ADD PIECE set to Y "NNNYNNNNNN", along with Field 1355 (IOR Code) set to same value passed in the master. This is ONE PIECE to ONE RECIPIENT. All other field entries would be valid based on existing FedEx International Priority DirectDistribution and FedEx International Priority DirectDistribution Freight transaction rules.
3. MPS IPD/IDF SINGLE SHOT — Single Shot 020 passed in with Field 541 (Open Ship Flags) position 4 ADD PIECES set to Y "NNNYNNNNNN", along with Field 1355 (IOR Code) set to same value passed in the master. This is MULTIPLE PIECES to ONE RECIPIENT, for

example, 5 pieces Field 1670 sent in with 5 occurrences. All other field entries would be valid based on existing FedEx International Priority DirectDistribution and FedEx International Priority DirectDistribution Freight transaction rules.

4. SINGLE IPD/IDF ADD PIECE — Single 020 passed in with Field 541 (Open Ship Flags) position 4 to ADD PIECE set to Y “NNNYNNNNNN”, along with Field 1355 (IOR Code) set to same value passed in the master. This is ONE PIECE to ONE RECIPIENT. All other field entries would be valid based on existing FedEx International Priority DirectDistribution and FedEx International Priority DirectDistribution Freight transaction rules.
5. IPD/IDF CONFIRM — Single 020 passed in with Field 541 (Open Ship Flags) position 9 to CONFIRM set to Y “NNNNNNNNNY”, along with Field 1355 (IOR Code) set to same value passed in the master. All other field entries would be valid based on existing FedEx International Priority DirectDistribution and FedEx International Priority DirectDistribution Freight transaction rules.

14.8.2 Scenario 2 Multiple Single Shot

Scenario 2 describes a multiple Single Shot FedEx International Priority DirectDistribution and FedEx International Priority DirectDistribution Freight multiple-piece shipment (MPS) transaction ONLY inside Open Ship:

1. IPD/IDF MASTER OPENED VIA CREATE—Single 020 passed in with Field 541 (Open Ship Flags) position 1 to CREATE set to Y “YNNNNNNNNN”. Also Field 1355 (Consolidated Index/IOR Code) is sent in. All other field entries would be valid based on existing FedEx International Priority DirectDistribution and FedEx International Priority DirectDistribution Freight transaction rules.
2. MPS IPD/IDF SINGLE SHOT—Single Shot 020 passed in with Field 541 (Open Ship Flags) position 4 to ADD PIECES set to Y “NNNYNNNNNN”, along with Field 1355 (Consolidated Index/IOR Code) passed in on the master. This is MULTIPLE PIECES to ONE RECIPIENT; for example, 10 pieces Field 1670 sent in with 10 occurrences. All other field entries would be valid based on existing FedEx International Priority DirectDistribution and FedEx International Priority DirectDistribution Freight transaction rules.
3. MPS IPD/IDF SINGLE SHOT — Single Shot 020 passed in with Field 541 (Open Ship Flags) position 4 to ADD PIECES set to Y “NNNYNNNNNN”, along with Field 1355 (IOR Code) set to same value passed in the master. This is MULTIPLE PIECES to ONE RECIPIENT; for example, 5 pieces Field 1670 sent in with 5 occurrences. All other field entries would be valid based on existing FedEx International Priority DirectDistribution and FedEx International Priority DirectDistribution Freight transaction rules.
4. MPS IPD/IDF SINGLE SHOT — Single Shot 020 passed in with Field 541 (Open Ship Flags) position 4 to ADD PIECES set to Y “NNNYNNNNNN”, along with Field 1355 (IOR Code) set to same value passed in the master. This is MULTIPLE PIECES to ONE RECIPIENT, for example, 20 pieces Field 1670 sent in with 20 occurrences. All other field entries would be valid based on existing FedEx International Priority DirectDistribution and FedEx International Priority DirectDistribution Freight transaction rules.
5. PD/IDF CONFIRM — Single 020 passed in with Field 541 (Open Ship Flags) position 9 to CONFIRM set to Y “NNNNNNNNNY”, along with Field 1355 (IOR Code) set to same value passed in the master. All other field entries would be valid based on existing FedEx International Priority DirectDistribution and FedEx International Priority DirectDistribution Freight transaction rules.
6. Total Child Pieces Shipped = 35

14.8.3 Scenario 3 One Single Shot

Scenario 3 describes ONE Single Shot FedEx International Priority DirectDistribution and FedEx International Priority DirectDistribution Freight MPS Shipment ONLY inside Open Ship.

1. IPD/IDF MASTER OPENED VIA CREATE—Single 020 passed in with Field 541 (Open Ship Flags) position 1 to CREATE set to Y “YNNNNNNNNN”. Also Field 1355 (IOR Code) is sent in. All other field entries would be valid based on existing FedEx International Priority DirectDistribution and FedEx International Priority DirectDistribution Freight transaction rules.
2. MPS IPD/IDF SINGLE SHOT — Single Shot 020 passed in with Field 541 (Open Ship Flags) position 4 to ADD PIECES set to Y “NNNYNNNNNN”, along with Field 1355 (IOR Code) set to same value passed in the master. This is MULTIPLE PIECES to ONE RECIPIENT, for example, 25 pieces Field 1670 sent in with 25 occurrences. All other field entries would be valid based on existing FedEx International Priority DirectDistribution and FedEx International Priority DirectDistribution Freight transaction rules.
3. IPD/IDF CONFIRM — Single 020 passed in with Field 541 (Open Ship Flags) position 9 to CONFIRM set to Y “NNNNNNNNNY”, along with Field 1355 (IOR Code) set to same value passed in the master. All other field entries would be valid based on existing FedEx International Priority DirectDistribution and FedEx International Priority DirectDistribution Freight transaction rules.
4. Total Child Pieces Shipped = 25

14.9 Creating an IPD/IDF/IED Shipment Transaction

The recipient identified on the master air waybill (MAWB) is the IPD address. The IPD address is a combination of your IOR name and the FedEx clearance facility address.

Use the fields in Table 203 to create a CREATE MAWB transaction.

Table 203: CREATE a FedEx IPD/IED/IDF MAWB

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transaction: 020 Global Ship Request - Open Ship MPS
				Services	Valid For	
Payor Account Number						
20	Max=9	N	I	All	All	Field Level: Shipment Required <ul style="list-style-type: none">*Required if Field 23 (Payment Code) is Bill 3rd Party. Description <ul style="list-style-type: none">Payor Account Number field specifies the nine-digit FedEx account number of company or person to be billed for the shipment.If any pay type other than 1 (bill shipper) is entered, rates are not returned in the 125 Rate Available Services Reply transaction.For shipping, use Single Shot, Single Piece, Openship, or MPS.

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transaction: 020 Global Ship Request - Open Ship MPS
				Services	Valid For	
Pay Type						
23	Max=1	N	I/O	FDXE	INTL IPD IDF IED	Field Level: Shipment Required Description <ul style="list-style-type: none">Pay Type field indicates the code for payment type. Codes are different for FedEx Express and FedEx Ground shipments.FedEx Ground® payment types are: 1<ul style="list-style-type: none">— Prepaid○ 2 — Collect (not for C.O.D.) 3○ — Bill Third Party○ 5 — Bill RecipientFedEx Express® payment types are: 1<ul style="list-style-type: none">— Bill Sender○ 2 — Bill Recipient or Consignee 3○ — Bill Third Party <p><i>Note: If any pay type (Field 23) other than 1 (Bill Sender and Prepaid) is entered, rates are not returned in the 125 Rate Available Services transaction.</i></p> <ul style="list-style-type: none">FedEx SmartPost® payment types are: 1<ul style="list-style-type: none">— Bill Sender (default)○ 3 — Bill Third PartyFedEx SmartPost® Returns payment types are: 3<ul style="list-style-type: none">— Bill Third Party○ 6 — Bill Associated Account <p><i>Note: If you are processing an 020 Global Ship Request for a FedEx SmartPost Returns shipment with Field 1274 set to SR, and the shipper account number is the same as the return account number, Field 23 will be set to 1 (Bill Sender). Field 23 has been modified to add value 6 for FedEx SmartPost Returns shipments. If you are processing an 020 Global Ship Request for a FedEx SmartPost Returns shipment with Field 1274 set to SR, and the shipper account is not the same as the return account number, Field 23 will be set to 6 (Bill Associated Account).</i></p> <ul style="list-style-type: none">For shipping, use Single Shot, Single Piece, Openship, or MPS.
Recipient Country						
50	Max=2	A	I	FDXE	INTL IPD IED IDF	Field Level: Shipment Required <ul style="list-style-type: none">*Required for FedEx International Priority DirectDistribution® (IPD), FedEx International

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transaction: 020 Global Ship Request - Open Ship MPS
				Services	Valid For	
						<p>Economy DirectDistributionSM Service (IED) and FedEx International Priority DirectDistribution[®] Freight (IDF) shipments.</p> <ul style="list-style-type: none"> *Required for Openship function. <p>Description</p> <ul style="list-style-type: none"> Recipient Country field specifies the two-character code indicating the country of the Recipient address. For shipping, use Single Shot, Single Piece, Openship, or MPS.
Customs Currency Type						
68	Max=3	A	I	FDXE	INTL IPD IED IDF	<p>Field Level: Shipment Required or Defaulted</p> <p>*Required for FedEx Express international shipments only.</p> <p>Description</p> <ul style="list-style-type: none"> Customs Currency Type field indicates the currency in which the customs value is expressed. Default for U.S. shipping: USD Default for intra-CA shipping: CAD <p><i>Note: The setting for this field is applied to field 26 (Declared Value for Carriage), field 119 (Total Commodity Customs Values), and field 1030 (Commodity Line Item Unit Value).</i></p>
Duty/Tax Payment Type						
70	Max=1	N	I	FDXE	INTL IPD IED IDF	<p>Field Level: Shipment</p> <p>Optional Description</p> <ul style="list-style-type: none"> Duty/Tax Payment Type field indicates payment type for duties and taxes. Valid values are: <ul style="list-style-type: none"> 1 — Bill sender (default for returns) 2 — Bill recipient (default for shipments) 3 — Bill third party
Duty/Tax Payor Account Number						
71	Max=9	N	I	FDXE	INTL IPD IED IDF	<p>Field Level: Shipment Required</p> <ul style="list-style-type: none"> *Required if Field 70 (Duty/Tax Payment Type) is set to 3 — Bill third Party.

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transaction: 020 Global Ship Request - Open Ship MPS										
				Services	Valid For											
						Description <ul style="list-style-type: none">Duty/Tax Payor Account Number field is the FedEx account number to which duties and taxes will be billed.Recommended if field 70 (Duty/Tax Payment Type) is set to 2 — Bill Recipient (default). <input type="checkbox"/>										
Terms of Sale																
72	Max=1	N	I	FDXE	INTL IPD IED IDF	Field Level: Shipment Required <ul style="list-style-type: none">*Required if Field 113 is set to Y. Description <ul style="list-style-type: none">Terms of Scale field indicates the terms of the shipment.Valid values are:<table><tr><td>1 — FCA - Free carrier</td><td>6 — DDP - Delivered duty paid</td></tr><tr><td>2 — CIP - Carriage and insurance paid to</td><td>7 — DAT - Delivered at Terminal</td></tr><tr><td>3 — CPT - Carriage paid to</td><td>8 — DAP - Delivered at Place</td></tr><tr><td>4 — EXW - Ex Works</td><td>9 — Others</td></tr><tr><td>5 —Obsolete</td><td></td></tr></table>	1 — FCA - Free carrier	6 — DDP - Delivered duty paid	2 — CIP - Carriage and insurance paid to	7 — DAT - Delivered at Terminal	3 — CPT - Carriage paid to	8 — DAP - Delivered at Place	4 — EXW - Ex Works	9 — Others	5 —Obsolete	
1 — FCA - Free carrier	6 — DDP - Delivered duty paid															
2 — CIP - Carriage and insurance paid to	7 — DAT - Delivered at Terminal															
3 — CPT - Carriage paid to	8 — DAP - Delivered at Place															
4 — EXW - Ex Works	9 — Others															
5 —Obsolete																
Country of Ultimate Destination																
74	Max=2	A	I	FDXE	INTL IPD IED IDF	REQUIRED Description Must be one of the ultimate destination countries of the FedEx Clearance Facility.										
Weight Units																
75	Max=3	A	I	FDXE	INTL IPD IED IDF	Field Level: Shipment REQUIRED* or Defaulted Description <ul style="list-style-type: none">Indicates the unit of weight used for the shipment.Valid values are:<ul style="list-style-type: none">LBS — Weight in pounds (default for U.S. to U.S.)										

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transaction: 020 Global Ship Request - Open Ship MPS
				Services	Valid For	
						<ul style="list-style-type: none"> o KGS — Weight in kilograms (for all international) <p><i>Note: If shipping from any U.S. origin to any international destination, then LBS or KGS are required for this tag and must be included in the transaction.</i></p>
Commercial Invoice Print and Upload Flag						
113	Max=1	A	I	FDXE	INTL IPD IED IDF	<p>Field Level: Shipment REQUIRED*</p> <p>Description</p> <ul style="list-style-type: none"> • To create a commercial invoice for each piece of the shipment, set the flag to Y to create an individual commercial invoice. • *Required for the electronic upload of commercial invoice (CI) data (pre-clearance), VISA data upload, and/or printing of the FedEx commercial invoice (CI). • Valid values are: <ul style="list-style-type: none"> o Y — Uploads an ECI and/or prints a FedEx CI o N — Does not upload to FedEx or print a FedEx CI • Field 2404 position 1 (Commercial Invoice) should also be set to Y to generate a CI (default). If Field 113 is set to Y, it overrides the value in Field 2404 position 1. • If Field 113 is set to Y and Field 2404 position 2 (Pro forma Invoice) is set to Y, Field 113 becomes primary and FSMS ignores the Pro forma Invoice value. <p><i>Note: An Electronic Commercial Invoice (ECI) will upload only if accepted by the Recipient country. See the FedEx Service Guide for details.</i></p>
Meter Number						
498	Min=7 Max=9	N	I	FDXE	INTL IPD IED IDF	<p>Field Level: Shipment REQUIRED* or Defaulted</p> <p>Description</p> <ul style="list-style-type: none"> • Unique number assigned to a FedEx shipping account, which is used in each transaction to identify the revenue/shipping activity of a shipment. This field ensures the tracking

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transaction: 020 Global Ship Request - Open Ship MPS
				Services	Valid For	
						<p>number obtained is from the range assigned in the requesting meter.</p> <ul style="list-style-type: none"> • Default: Master meter number. • If the meter number is different than the meter number configured as the default. • For reprinting reports. <p><i>Note: Field ID 10, Account Number, may be used instead of Field ID 498, Meter Number, if there is only one meter per FedEx Express account number on the server. For shipping, use Single Shot, Single Piece, Open Ship, or MPS. Meter numbers may be any length up to nine-digits.</i></p>
Open Ship Flags						
541	Max=9	A	I	FDXE	INTL IPD IED IDF	<p>REQUIRED*</p> <p>Description</p> <ul style="list-style-type: none"> • Identifies transaction functions using nine one-byte flags which are set to Y to indicate shipment level or package level flag. • *Required for Open Ship. • Specify Y in the position(s) of the Open Ship functions used for a given transaction. • Specify N in all other positions. All flags must be used and must be either Y or N. If you enter all Ns, all Open Ship functions are disabled. • Default: YNNNNNNNY (CREATE and CONFIRM the Open Ship shipment.) • Each one-byte flag is defined in sequence in the following array: <ul style="list-style-type: none"> ○ 1 — CREATE an Open Shipment ○ 2 — ROUTE/Time in Transit ○ 3 — RATE ○ 4 — ADD a piece/package ○ 5 — EDIT a piece/package ○ 6 — EDIT/ADD data to the entire shipment ○ 7 — DELETE a package ○ 8 — DELETE the shipment ○ 9 — CONFIRM the shipment • For shipping, use Open Ship. • Refer FedEx Ship Manager® Server Developer Guide for shipping rules.
Shipper's Load And Count (SLAC)/Number of Pallets						

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transaction: 020 Global Ship Request - Open Ship MPS
				Services	Valid For	
1271	Max=5	N	I	FDXE	Freight INTL IPD IED IDF	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Total number of packages within all freight pallets for FedEx Express Freight - International services. For bill of lading (BOL), this is the number of pallets. You can manually enter this number on the BOL.
Service Type						
1274	Min=2 Max=3	N	I/O	FDXE	INTL IPD IED IDF	Field Level: Shipment REQUIRED Description <ul style="list-style-type: none"> Service type provided by the IPD/IED/IDF shipper. Valid service types are: <ul style="list-style-type: none"> 17— FedEx International Economy DirectDistribution Service (IED) 18— FedEx International Priority DirectDistribution (IPD) 84 — FedEx International Priority DirectDistribution Freight (IDF)
Customer Invoice Number						
1297	Max=15	A/N	I	FXFR	INTL IPD IED IDF	REQUIRED Description Internal invoice number determined by the customer.
Purchase Order Number						
1300	Max=15	A	I	FDXE	INTL IPD IED IDF	Field Level: Shipment Optional Description Customer-assigned Purchase Order Number that applies to a FedEx International Priority DirectDistribution (IPD) shipment.
AES Filing Status						
1349	Max=1	A	I	FDXE	INTL IPD	REQUIRED* <ul style="list-style-type: none"> *Required only for U.S. Export EEI shipping (shipments of value greater than \$2500.00 or to

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transaction: 020 Global Ship Request - Open Ship MPS
				Services	Valid For	
					IED IDF	<p>an EEI prescribed country).</p> <p>Description</p> <ul style="list-style-type: none"> Valid value is S — Shipper responsible
Packing Slip Number						
1354	Max=15	A	I	FDXE	INTL IPD IED IDF	Customer-assigned Packing Slip Number that applies to a FedEx International Priority DirectDistribution (IPD) shipment.
IOR Code						
1355	Max=15	A/N	I/O	FDXE	INTL IPD IED IDF	<p>REQUIRED</p> <p>Description</p> <ul style="list-style-type: none"> For IPD, it is the Importer of Record (IOR) Code. The importer of record (IOR) code applies to the individual shipment and must match an IOR code entered during configuration. Returned as output only for FedEx International Priority DirectDistribution (IPD) and FedEx International DirectDistribution Freight (IDF) shipments. <p><i>Note: Normally, Field 542 is used for open shipping. However, for IPD Open Ship, use Field 1355 (IOR Facility Code) with Field 24 (Ship Date) and Field 1274 (Service Type) to form a unique shipment.</i></p>
FTR, or ITN Entry						
1358	Max=32	A	I	FDXE	INTL IPD IED IDF	<p>REQUIRED or Defaulted</p> <p>Description</p> <ul style="list-style-type: none"> Input the Foreign Trade Regulations (FTR) Exemption Number, the Pre-Departure ITN, Post Departure Citation, or AES Downtime Citation.* FTR defaults to NO EEI 30.36 for FedEx Express and FedEx Ground shipments to Canada (CA). FTR defaults to NO EEI 30.37(a) for FedEx Express shipments to all other countries. <p><i>Note: FTR exemption values NO EEI 30.37(e), NO EEI 30.37(q), NO EEI 30.37(e) are no longer supported. FTR Exemption values NO EEI 30.37(u), NO EEI</i></p>

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transaction: 020 Global Ship Request - Open Ship MPS
				Services	Valid For	
						<p>30.37(v), NO EEI 30.37(w), NO EEI 30.37(x), NO EEI 30.37(y) are now supported.</p> <ul style="list-style-type: none"> For custom labels, no default applies; this field is required to ensure the value is included in the 2D barcode. Valid format for Pre-Departure ITN: AES_XYYYYMMDDnnnnnn <ul style="list-style-type: none"> Position 1-5 — AES_X is static (Underscore represents a space.) Position 6-13 — YYYYYMMDD is date Position 14-19 — six-digit number issued by AES when shipper files his EEI and the record is accepted by AES. Valid format for Post Departure Citation: AESPOST_nnnnnnnnAA_mm/dd/yy <ul style="list-style-type: none"> Position 1-7 — AESPOST is static Position 8 — a space (Underscore represents a space.) Position 9-17 — nine-digit EIN number Position 18-19 — EIN suffix (alphanumeric) Position 20 — a space (Underscore represents a space.) Position 21-30 — date Valid format for AES Downtime Citation: AESDOWN_nnnnnnnnAA_mm/dd/yy <ul style="list-style-type: none"> Position 1-7 — AESDOWN is static Other positions same as AESPOST noted above. <p><i>Note: In an Open Ship shipment, Field 1358 must be used in a CREATE transaction. If you use the field in the CREATE transaction the value is not overridden if also used in the CONFIRM.</i></p>
Return Address Contact Name						
1485	FDXE and FDXG Max=35 FDXS Max=30	A	I	FDXE	INTL IPD IED IDF	Field Level: Shipment REQUIRED* Description <ul style="list-style-type: none"> Name of contact on return address. *Required if Field 1586 is set to Y and Field 1486 is not used.
Return Address Company Name						
1486	FDXE and	A	I	FDXE	INTL	Field Level: Shipment

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transaction: 020 Global Ship Request - Open Ship MPS
				Services	Valid For	
	FDXG Max=35 FDXS Max=30				IPD IED IDF	REQUIRED* Description <ul style="list-style-type: none"> Company name on return address. *Required if 1586 is set to Y and Field 1485 is not used.
Return Address Line 1						
1487	FDXE and FDXG Max=35 FDXS Max=30	A	I	FDXE	INTL IPD IED IDF	Field Level: Shipment REQUIRED* Description <ul style="list-style-type: none"> First line of return address. *Required if 1586 is set to Y.
Return Address Line 2						
1488	FDXE and FDXG Max=35 FDXS Max=30	A	I	FDXE	INTL IPD IED IDF	Field Level: Shipment REQUIRED* Description <ul style="list-style-type: none"> Second line of the return address. *Required if 1586 is set to Y.
Return Address City						
1489	FDXE and FDXG Max=35 FDXS Max=30	A	I	FDXE	INTL IPD IED IDF	Field Level: Shipment REQUIRED* Description <ul style="list-style-type: none"> City name on return address. *Required if 1586 is set to Y.
Return Address State/Province						
1490	Max=2	A	I	FDXE	INTL IPD IED IDF	Field Level: Shipment REQUIRED* Description <ul style="list-style-type: none"> State or province on return address. *Required if 1586 is set to Y and the return address country is U.S., Canada (CA), or Puerto Rico (PR).
Return Address Postal Code						
1491	Max=10	A/N	I	FDXE	INTL IPD	Field Level: Shipment REQUIRED*

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transaction: 020 Global Ship Request - Open Ship MPS
				Services	Valid For	
					IED IDF	Description <ul style="list-style-type: none"> Postal code on return address. *Required if 1586 is set to Y.
Return Address Phone Number						
1492	Max=15	N	I	FDXE	INTL IPD IED IDF	Field Level: Shipment REQUIRED* Description <ul style="list-style-type: none"> Phone number for return address. *Required if 1586 is set to Y.
APD/PCV Account Number						
1547	Max=9	N	I	FDXE	INTL IDF	REQUIRED* Description <ul style="list-style-type: none"> *Required for FedEx International Priority DirectDistribution Freight (IDF). IDF appointment delivery (APD) or piece count verification (PCV) account number. <i>Note: When used in the Open Ship CREATE transaction, applies to the first customer reference number (CRN) and not the entire IDF shipment.</i>
APD/PCV Payment Types						
1548	Max=1	N	I	FDXE	INTL IDF	Optional Description Payment type for FedEx International Priority DirectDistribution Freight (IDF) appointment delivery (APD) of piece count verification (PCV) contracted service. <i>Note: When used in the Open Ship CREATE transaction, applies to the first customer reference number (CRN) and not the entire IDF shipment.</i>
Appointment Delivery (APD) Flag Field						
1549	Max=1	A	I	FDXE	INTL IDF	Optional Description When used in the Open Ship CREATE transaction, applies to the first CRN and not the entire IDF shipment.
Piece Count Verification (PCV) Flag						

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transaction: 020 Global Ship Request - Open Ship MPS
				Services	Valid For	
1550	Max=1	A	I	FDXE	INTL IDF	Optional Description When used in the Open Ship CREATE transaction, applies to the first customer reference number (CRN) and not the entire IDF shipment.
Return Country Code						
1585	Max=2	N	I	FDXE	INTL IPD IED IDF	Field Level: Shipment REQUIRED* Description <ul style="list-style-type: none"> Code for country of return address. This code must match the origin country code for the shipment. For International Ground, the Return Address Country code passed in field 1585 must match the destination/recipient country code passed in field 50. *Required if 1586 is set to Y. For FedEx SmartPost, field is Optional Valid value is U.S. See the FedEx Ship Manager® Server, Transaction Coding Reference Guide for a list of country codes.
Print Alternate Return Address Flag						
1586	Max=1	A	I	FDXE	INTL IPD IED IDF	Field Level: Shipment for all shipments except FedEx International Priority DirectDistribution (IPD). For IPD shipments only, Field 1586 is used at the package level. REQUIRED* Description <ul style="list-style-type: none"> Set to Y if print alternate return address is required on all Customer Reference Number (CRN) labels. Overrides the sender address on the shipping label as the return address. Valid values are: <ul style="list-style-type: none"> Y — Print alternate return address on label N or not present — Do not print alternate return address (default) *Required to override the sender address on the shipping label.
Shipment Level Indicator						

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transaction: 020 Global Ship Request - Open Ship MPS
				Services	Valid For	
1592	Max=1	A	I	FDXE	INTL IPD IED IDF	Optional Description <ul style="list-style-type: none"> Set to Y if Overwrite Total Customs Value is required during CONFIRM shipment Print Summary Commodity Description on Master Air Waybill (MAWB) label is required during CONFIRM shipment.
Admissibility Package Type						
1958	Max=3	A	I	FDXE	INTL IPD IED IDF	REQUIRED* Description <ul style="list-style-type: none"> Indicate “Admissibility Package Type” if you are using your own packaging for the shipment. Use for all shipments inbound to Canada (CA) and inbound shipments to the U.S. and Puerto Rico (PR) from Canada and Mexico (MX). The “Admissibility Package Type” is based on the approved package codes documented in the Admissibility Package Type Codes in the <i>FedEx Ship Manager® Server Transaction Coding Reference Guide</i>. If the shipment packaging you use is not listed, enter BOX as the default value. *Required for all shipments inbound to CA and inbound shipments to the U.S. and PR from CA and MX.

14.9.1 Master Air Waybill

The MAWB also contains the following fields listed in Table 204 which are calculated or derived when you CONFIRM a shipment; no entry is allowed for these fields in the CREATE MAWB transaction:

Table 204: Fields with No Entry Values in CREATE MAWB

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transaction: 020 Global Ship Request - Open Ship MPS
				Services	Valid For	
Package Total						
116	Max=11	N	I/O	FDXE	INTL IPD	Field Level: Shipment REQUIRED*

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transaction: 020 Global Ship Request - Open Ship MPS
				Services	Valid For	
					IED IDF	Description <ul style="list-style-type: none"> Total number of packages in a shipment, including the master package. *Required for a multiple-piece shipment (MPS). For all MPS shipments, the software performs the package count summation based on the number of occurrences of Field 1670-# (Fractional Package Weight) and overrides any input value. For this shipment, use any method. <i>Note: You can use this field for FedEx international shipments if you supply shipment Total Packages and Total Weight.</i>
Total Commodity Customs Value						
119	Max=112	N	I	FDXE	IPD IED IDF	Field Level: Shipment Description <ul style="list-style-type: none"> Enter the total dutiable value of the shipment. *Required when Field 113 (Commercial Invoice Print and Upload Flag) is set to N. Optional when Field 113 is set to Y. If Field 113 is set to Y, this value is derived from the sum of Quantity x Unit Value (Field 82 x Field 1030). An entry in Field 119 (Total Commodity Customs Value) overrides the derived value. Use field 119 when field 1592 Shipment Level indicator is set to Y. If Field 113 is set to Y, Field 2404 (Shipment Documentation Flag) position 1 (Commercial Invoice) should also be set to Y to generate a commercial invoice (default).
Fractional Package Weight						
1670	Max=8.2	N	I	FDXE	INTL IPD IED IDF	Field Level: Shipment for international and intra-Canada shipments Field Level: Package for U.S. individual packages REQUIRED* Description <ul style="list-style-type: none"> Weight of package or shipment. *Required for U.S. shipping (including FedEx Ground hazardous materials shipments) to specify individual package weights. *Required if Field 1493 is Y.

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description
				Services	Valid For	
						<p>Transaction: 020 Global Ship Request - Open Ship MPS</p> <ul style="list-style-type: none"> • *Required to receive rate quotes. Only one occurrence of Field ID 1670 may be included in the <i>025 Rate Available Services Request</i> transaction. • *Required to be in LBS only when shipping FedEx SmartPost. • This weight field supports two implied decimals for ALL shipments and does not require any distinction between FedEx Express, FedEx Ground or FedEx International shipping. • FedEx Ship Manager® Server (FSMS) performs the weight summation and package count. This method is optional for all FedEx International shipping including U.S. Export. • For all FedEx International and intra-Canada Shipping: • You may enter the total shipment weight rather than the individual package weights. If you enter the total shipment weight, you must also use Field 116 (Package Total) to indicate the total number of packages in the shipment. • Maximum weights allowed are: <ul style="list-style-type: none"> ○ FedEx Express (non-Freight) — 150 lbs. ○ FedEx Ground — 150 lbs. ○ FedEx Home Delivery — 70 lbs. ○ FedEx SmartPost — 70 lbs. <p><i>Note: If Field 1670 is not passed in the transaction, all the rating fields in the reply are null (""), zero (0), or not present. For shipping, use Single Shot, Single Piece, Openship, or MPS.</i></p> <ul style="list-style-type: none"> • This weight field supports two implied decimals for ALL shipments and does not require any distinction between FedEx Express, FedEx Ground or FedEx International shipping. • FedEx Ship Manager® Server (FSMS) performs the weight summation and package count. This method is optional for all FedEx International shipping including U.S. Export. • For all FedEx International and intra-Canada Shipping: • For FDXE and FDXS, you may enter the total shipment weight rather than the individual package weights. If you enter the total shipment weight, you must also use Field 116 (Package Total) to indicate the total number of packages in the shipment. • For FDXG, enter 1670-1, 1670-2, 1670-3, then

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description
				Services	Valid For	
						<p>FSMS counts the packages and states 3 for Package Total.</p> <ul style="list-style-type: none"> Maximum weights allowed are: <ul style="list-style-type: none"> FedEx Express (non-Freight) — 150 lbs. The correct format is 15000 since there are two implied decimals. FedEx Ground — 150 lbs. FedEx Home Delivery — 70 lbs. The correct format is 7000 since there are two implied decimals. <p><i>Note: If Field 1670 is not passed in the transaction, all the rating fields in the reply are null (""), zero (0), or not present.</i></p> <p><i>For shipping, use Single Shot, Single Piece, Openship, or MPS.</i></p>

14.9.2 Adding a Package with a Child Reference Number

Table 205: Adding a Package with a Child Reference Number

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Description
				Services	Valid For	
Transaction Code				Transactions: All Request/Reply transactions		
0	Max=3	N	I/O	All	All	Field Level: Shipment REQUIRED Description <ul style="list-style-type: none">Indicates the start of a transaction.For example, 0,"020" or 0,"20" signifies the start of the <i>020 Global Ship Request</i> transaction.For shipping, use Single Shot, Single Piece, Open Ship, and MPS.
Recipient Company				Transactions: 020 Global Ship Request, 060/160 Freight Create BOL		
11	FDXG and FDXE Max=35 FDXS Max=30	A/N	I	FDXE FDXG FDXS FXFR	All	Field Level: Shipment REQUIRED* Description <ul style="list-style-type: none">Company name of the Recipient.*Required if shipment is being sent to a company.If this field is not applicable, Field 12

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Description
				Services	Valid For	
						(Recipient Name) must be completed. <ul style="list-style-type: none"> For shipping, use Single Shot, Single Piece, Open Ship, or MPS.
Recipient Contact Name				Transactions: 020 Global Ship Request, 060/160 Freight Create BOL		
12	FDXG and FDXE Max=35 FDXS Max=30	A/N	I	FDXE FDXG FDXS FXFR	All	Field Level: Shipment REQUIRED* Description Contact name at the Recipient company. *Required: <ul style="list-style-type: none"> If a recipient company is not provided. For all C.O.D. (U.S. and CA Ground services only), alcohol, bill recipient, and bill third party. For Hold At Location service. For shipping, use Single Shot, Single Piece, Open Ship, or MPS.
Recipient Address Line 1				Transactions: 020 Global Ship Request, 060/160 Freight Create BOL		
13	FDXG and FDXE Max=35 FDXS Max=30	A/N	I	FDXE FDXG FDXS FXFR	All	Field Level: Shipment REQUIRED Description <ul style="list-style-type: none"> Primary address line of Recipient address. This is the address to which the shipment is sent. Field contains street number and street name. For shipping, use Single Shot, Single Piece, Open Ship, or MPS.
Recipient Address Line 2				Transactions: 020 Global Ship Request, 060 Freight Create BOL Request		
14	FDXG and FDXE Max=35 FDXS Max=30	A	I	FDXE FDXG FDXS FXFR	All	Field Level: Shipment REQUIRED* Description <ul style="list-style-type: none"> Second address line of Recipient address. This is the address to which the shipment is sent. *Required if the address contains secondary address elements such as apartment number, suite number, floor building, and so forth in addition to the

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Description
				Services	Valid For	
						street name and street number provided in Field 13 (Recipient Address Line 1). <ul style="list-style-type: none"> For shipping, use Single Shot, Single Piece, Open Ship, or MPS.
Recipient City				Transactions: 020 Global Ship Request, 025 Rate Available Services Request, 060/160 Freight Create BOL		
15	FDXG and FDXE Max=35 FDXS Max=30	A	I	FDXE FDXG FDXS FXFR	All	Field Level: Shipment REQUIRED Description <ul style="list-style-type: none"> City name for the Recipient address. This is the city to which the shipment is sent. If a military address state code (AA, AE, or AP) is passed in Field 16 in the 020 Shipping transaction for a FedEx SmartPost shipment, FSMS will allow a value of *PO, such as APO, FPO, or DPO to be passed in for the recipient city. Valid values are: <ul style="list-style-type: none"> APO — Army Post Office FPO — Fleet Post Office DPO — Diplomatic Post Office <p>Note:</p> <ul style="list-style-type: none"> International FedEx SmartPost shipments can only be made to military addresses. If you attempt to process an international FedEx SmartPost shipment to one of the AA, AE, or AP state codes (Field 16) and the Recipient City (Field 15) code begins with any value other than *PO (where * represents a wildcard before the letters 'PO' as in APO, FPO, or DPO), then Error Message 2731, "The city name must begin with APO, FPO, or DPO for this destination", is returned and the transaction fails. If FedEx Ground shipment, city name is limited to 20 characters. For shipping, use Single Shot, Single Piece, Open Ship, or MPS.
Recipient State/Province				Transactions: 020 Global Ship Request, 025 Rate Available Services Request, 503 Tracking Reply, 060/160 Freight Create BOL		
16	Max=2 CA, PR,	A	I/O	FDXE FDXG		Field Level: Shipment REQUIRED

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Description
				Services	Valid For	
	U.S. Max=14 Other countries			FDXS FXFR		Description <ul style="list-style-type: none"> ☒ State or province code of the Recipient address. ☒ Field length is 2 for Canada (CA), Puerto Rico (PR) and U.S. Field length is 14 for other countries. ☒ *Required for U.S., CA and PR. ☒ For shipping, use Single Shot, Single Piece, Open Ship, or MPS. ☒ See "Country Code Tables" in the <i>FedEx Ship Manager® Server Transaction Coding Reference Guide</i> for a list of state and province codes. <p>Note:</p> <ul style="list-style-type: none"> ☒ If field ID 16 (Recipient State) is not present in the transaction when creating a Return Shipment, FSMS does not default it to the state code associated with the meter in the configuration screen unless the recipient country code present in the transaction matches the country code configured for the meter. ☒ If field ID 16 (Recipient State) is present in the transaction when creating a Return Shipment, FSMS does not default or override it with the state code associated with the meter in the configuration screen even if the country codes match.
Recipient Postal Code				Transactions: 020 Global Ship Request, 025 Rate Available Services Request, 050 Service Types and Special Services Request, 060/160 Freight Create BOL		
17	Max=10	A/N	I	FDXE FDXG FDXS FXFR	All	Field Level: Shipment REQUIRED Description <ul style="list-style-type: none"> • Postal code for the city and state or province code of the Recipient address. • *Required for countries which use postal codes. • For FedEx international shipments: Canada (CA), Puerto Rico (PR) and U.S. must always use valid postal codes. • For shipping, use Single Shot, Single Piece, Open Ship, or MPS. • For a list of countries that use postal codes, see "Country Code Tables" in the <i>FedEx Ship Manager® Server Transaction Coding</i>

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Description
				Services	Valid For	
						<i>Reference Guide.</i>
Recipient Phone Number				Transactions: 020 Global Ship Request, 060 Freight Create BOL Request		
18	Max=15	N	I	FDXE FDXG FDXS FXFR	All	Field Level: Shipment REQUIRED Description Phone number of the Recipient address. This number is used for FedEx® Collect on Delivery (C.O.D.), Hold at Location (HAL) and Alcohol shipments. <i>Note: Do not include non-numeric characters such as a parenthesis or dash. For shipping, use Single Shot, Single Piece, Open Ship, or MPS.</i>
Recipient Country				Transactions: 020 Global Ship Request, 025 Rate Available Services Request, 050 Service Types and Special Services Request, 060/160 Freight Create BOL		
50	Max=2	A	I/O	FDXE FDXG FDXS FXFR	U.S. INTL	Field Level: Shipment REQUIRED* Description <ul style="list-style-type: none"> Two-digit code indicating the country of the Recipient address. *Required for FedEx International Priority DirectDistribution® (IPD), FedEx International Economy DirectDistributionSM Service (IED) and FedEx International Priority DirectDistribution Freight (IDF) shipments. *Required for FedEx SmartPost®. *Required for Open Ship function. For shipping, use Single Shot, Single Piece, Open Ship, or MPS. For a list of country codes, see "Country Code Tables" in the <i>FedEx Ship Manager® Server Transaction Coding Reference Guide</i>.
Package Height					Transactions: 020 Global ship Request	
57-#	Max=3	N	I	FDXE FDXG FDXS	All	Field Level: Package REQUIRED* or Optional

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Description
				Services	Valid For	
						<ul style="list-style-type: none"> Height measurement per package. No implied decimal places. *Required for shipping FedEx Express Freight. Recommended if using customer packaging to ensure accurate billing as dimensional weighting or oversize conditions may apply. For FedEx SmartPost: field is optional; always enter in inches. Minimum FedEx Express dimensions are in inches: 1" x 1" x 1" (L x W x H); or in centimeters: 1 cm. x 1 cm. x 1 cm. (L x W x H). See the FedEx Service Guide for service details related to DIM Weighting for FedEx Express and oversize conditions for FedEx Express and FedEx Ground. For shipping, use Single Shot, Single Piece, Open Ship, or MPS. <p><i>Note: FSMS does not sort dimensions. For correct dimensional weight calculations, the longest dimension must be placed in Field 59 (Package Length).</i></p>
Package Width				Transactions: 020 Global Ship Request		
58-#	Max=3	N	I	FDXE FDXG FDXS	All	<p>Field Level: Package Field Level REQUIRED* or Optional Description</p> <ul style="list-style-type: none"> Width measurement per package. No implied decimal places. *Required for shipping FedEx Express Freight. Recommended if using customer packaging to ensure accurate billing as dimensional weighting or oversize conditions may apply. For FedEx SmartPost: field is optional; always enter in inches. Minimum FedEx Express dimensions are in inches: 1" x 1" x 1" (L x W x H); or in centimeters: 1 cm. x 1 cm. x 1 cm. (L x W x H).

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Description
				Services	Valid For	
						<ul style="list-style-type: none"> For shipping, use Single Shot, Single Piece, Open Ship, or MPS. <p><i>Note: FSMS does not sort dimensions. For correct dimensional weight calculations, the longest dimension must be placed in Field 59 (Package Length).</i></p>
Package Length				Transactions: 020 Global Ship Request		
59-#	Max=3	N	I	FDXE FDXG FDXS	All	<p>Field Level: Package REQUIRED* or Optional</p> <ul style="list-style-type: none"> Length measurement per package. No implied decimal places. *Required for shipping FedEx Express Freight. Recommended if using customer packaging to ensure accurate billing as dimensional weighting or oversize conditions may apply. For FedEx SmartPost: field is optional; always enter in inches. Minimum FedEx Express dimensions are in inches: 1"x 1" x 1" (L x W x H); or 1 cm. x 1 cm. x 1 cm. (L x W x H). For shipping, use Single Shot, Single Piece, Open Ship, or MPS. <p><i>Note: FSMS does not sort dimensions. For correct dimensional weight calculations, the longest dimension must be placed in Field 59 (Package Length).</i></p>
Declared Value/Carriage Value					Transactions: 020 Global Ship Request, 124 Shipme Query Reply	
69	Max=14.2	N	I	FDXE FDXG FXFR	U.S. INTL	<p>Field Level: Shipment for FedEx Express International shipments, Package FedEx Express - U.S., FedEx Ground and FedEx Express intra-CA shipments.</p> <p>Required</p> <p>*Required for all U.S. shipments that are insured with FedEx.</p> <p>Description</p> <ul style="list-style-type: none"> Declared Value /Carriage Value field specifies the total dollar amount declared or

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Description
				Services	Valid For	
						<p>carriage value of the shipment.</p> <ul style="list-style-type: none"> ☒ This field supports the 14.2 numeric format and has two implied decimal places. ☒ The values of this field must contain only numeric characters and no special characters such as ",", ".", or "\$". ☒ For shipping, use Single Shot, Single Piece, Openship, or MPS. ☒ If the Declared Value per Unit is in the wrong currency, FSMS returns Error Message 2458, 'Declared Value per Unit in Freight Shipment Detail - Invalid Currency.' ☒ If the Declared Value per Unit is the wrong amount, FSMS returns Error Message 2459, 'Declared Value per Unit in Freight Shipment Detail - Invalid Amount.' <p><i>Note:</i></p> <ul style="list-style-type: none"> ☒ All currency fields for FedEx Express Freight must be in USD. When used to create/print a Bill of Lading (BOL) for FedEx Express Freight, the declared value cannot exceed \$100,000 USD. Carriage Value cannot exceed the Customs Value. ☒ If you need to use a 14.2 numeric format, use Field 69 instead of Field 26. ☒ Refer the FedEx Service Guide for allowable limits. Carriage value per package.
Country of Ultimate Destination				Transactions: 020 Global Ship Request		
74	Max=2	A	I	FDXE	INTL IPD IED IDF	REQUIRED Must be one of the ultimate destination countries of the FedEx Clearance Facility.
Weight Units					Transactions: 020 Global Ship Request, 025 Rate Av Services Request	
75	Max=3	A	I	FDXE FDXG	All	<p>Field Level: Shipment REQUIRED* or Defaulted</p> <ul style="list-style-type: none"> • Indicates the unit of weight used for the shipment. • *Required if your shipment is calculated in kilograms (KGS). • Valid values are: <ul style="list-style-type: none"> ○ LBS — Weight in pounds (default

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Description
				Services	Valid For	
						<p>for U.S. to U.S.)</p> <ul style="list-style-type: none"> o KGS — Weight in kilograms (for all international) • For shipping, use Single Shot, Single Piece, Open Ship, or MPS. <p><i>Note: For intra-U.S. shipments, you may enter the weight in LBS or KGS. If shipping from any U.S. origin to any international destination, then LBS or KGS are required for this field and must be included in the transaction.</i></p>
Commodity Line Item Weight					Transactions: 020 Global Ship Request	
77-#	LBS Max=8.0 KGS Max=8.1	N	I	FDXE FDXG	INTL	<p>Field Level: Package REQUIRED* and Optional</p> <ul style="list-style-type: none"> • No implied decimal place if weight type is LBS. • One implied decimal place if weight type is KGS. • *Required for IPD/IDF Open Ship MPS. • Optional for FedEx commercial invoice. • For shipping, use MPS.
[Commodity Customs Value]					Transactions: 020 Global Ship Request	
78-#	Max=9.2	N	I	FDXE	INTL (IPD, IED, IEF)	<p>Customs Value for the given commodity line item.</p> <p><i>Note:</i></p> <ul style="list-style-type: none"> • Use Fields 82 and 1030 instead of Field 78 when possible. Field 78 = (Field 82 x Field 1030) • If Field 113 is set to Y, Field 2404 position 1 (Commercial Invoice) should also be set to Y to generate a CI (default) when shipping International distribution Services such as IPD, IED and IEF. • The commodity customs value needs to be greater than 0.01 as a total commodity customs value, otherwise your package will be held up. Not this field has only two implied decimals.
Description of Contents					Transactions: 020 Global Ship Request, 060/160 Frei Create BOL	
79-#	Max=450	AKE	I	FDXE FDXG	INTL	<p>Field Level: Package REQUIRED*</p>

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Description
				Services	Valid For	
				FXFR		<ul style="list-style-type: none"> Description of commodity contents for the shipment. This can be used for free-form entry of document description when Field 2396 (Document Description) is not used. *Required for commodity shipments or for document shipments when Field 190 (Document Shipment Flag) is set to Y, and Field 2396 is not used. *Required for General Agency Agreement (GAA) if import shipment. Only 31 characters of this field print on the labels, but 450 characters are available for customer input to be used on their own reports, including the Commercial Invoice. If both Field 79 and Field 2396 are populated in the same transaction, Field 2396 takes precedence. Field 79 takes precedence for IPD/IDF/IED shipments For shipping, use MPS.
Country of Manufacture					Transactions: 020 Global Ship Request	
80-#	Max=2	A	I	FDXE FDXG	INTL	Field Level: Package REQUIRED <ul style="list-style-type: none"> Country code where commodity contents were produced or manufactured in their final form. If using a commercial invoice, this field is used at the commodity level. For shipping, use MPS. See "Country Code Tables" in the <i>FedEx Ship Manager® Server, Transaction Coding Reference Guide</i> for a list of state and province codes.
Harmonized Tariff Schedule (HTS) Code					Transactions: 020 Global Ship Request	
81-#	Max=10	A	I	FDXE FDXG	INTL	Field Level: Package REQUIRED <ul style="list-style-type: none"> 10-digit Harmonized Tariff Schedule Number for the commodity being exported. Ten (10) digits are required; add zeros if needed. Multiple-occurrence field.

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Description
				Services	Valid For	
Commodity Quantity					Transactions: 020 Global Ship Request	
82-#	Max=7	N	I	FDXE FDXG	INTL	Field Level: Package REQUIRED* <ul style="list-style-type: none">Total number of pieces of a given commodity in the entire shipment. For example, if you are shipping 6 pencils and 4 erasers, you code 82,"6"82-2,"4".*Required if Field 113 (Commercial Invoice Print and Upload Flag) is set to Y, and you are not using Field 78 (Commodity Customs Value) or Field 119 (Total Commodity Customs Value).Default: 1If FedEx is filing the commercial invoice (CI), the values sent for this field and Field 1030 (Commodity Line Item Unit Value) determine the Total Customs Value for the shipment.Total Customs Value=Sum of Field 82* Field 1030. This derived value can be overridden by passing a value in Field ID 119.If Field 113 is set to Y, Field 2404 position 1 (Commercial Invoice) should also be set to Y to generate a commercial invoice (<i>default</i>).
Package Total					Transactions: 020/120 Global Ship Request/Reply, 024/124 Shipment Query Request/Reply, 125 Rate Available Services Reply, 160 Freight Create BOL Reply	
116	Max=3	N	I/O	FDXE FDXG FXFR	All	Field Level: Shipment REQUIRED* <ul style="list-style-type: none">Total number of packages in a shipment, including the master package.*Required for a multiple-piece shipment (MPS).For all MPS, the software performs the package count summation based on the number of occurrences of Field 1670-# (Fractional Package Weight) and overrides any input value.For shipping, use Single Shot, Single Piece, Open Ship, or MPS.

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Description
				Services	Valid For	
						<i>Note: You can use this field for FedEx international shipments if you supply shipment Total Packages and Total Weight. Do not use as an input field for U.S. shipments.</i>
CI Marks and Numbers					Transactions: 020 Global Ship Request	
120-#	Max=15	A	I	FDXE FDXG	INTL	Field Level: Package Optional <ul style="list-style-type: none"> An identifying mark or number used on the packaging of a shipment to help customers identify a particular shipment. Only used for the FedEx commercial invoice (CI).
NAFTA Flag					Transactions: 020 Global Ship Request	
413	Max=1	A	I	FDXE	INTL	Field Level: Shipment Optional <ul style="list-style-type: none"> Generates the Commercial Invoice (CI) with the NAFTA verbiage. Use only if the customs value is \$2,500 CAD or less. Valid values are: <ul style="list-style-type: none"> Y — NAFTA applies N — NAFTA does not apply
Unit of Measure					Transactions: 020 Global Ship Request	
414-#	Max=3	A	I	FDXE FDXG	All	Field Level: Package REQUIRED* <ul style="list-style-type: none"> Units of measure used to measure the commodity, such as IN, CM, FT, M, L and so forth. *Required if using FedEx commercial invoice (CI) and/or filing an Electronic Export Information (EEI) document. See "Harmonized Tariff Unit of Measure Codes" in the <i>FedEx Ship Manager® Server, Transaction Coding Reference Guide</i> for a list of unit of measure codes.

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Description
				Services	Valid For	
Open Ship Flags					Transactions: 020 Global Ship Request, 060 Freight Create BOL Request	
541	Max=9	A	I	FDXE FDXG FXFR FDXS	All	REQUIRED* <ul style="list-style-type: none">Identifies transaction functions using nine one-byte flags which are set to Y to indicate shipment level or package level flag.*Required for Open Ship.Specify Y in the position(s) of the Open Ship functions used for a given transaction.Specify N in all other positions. All flags must be used and must be either Y or N. If you enter all Ns, all Open Ship functions are disabled.Default: YNNNNNNNY (CREATE and CONFIRM the Open Ship shipment.)Each one-byte flag is defined in sequence in the following array:<ul style="list-style-type: none">1 — CREATE an Open Shipment2 — ROUTE/Time in Transit3 — RATE4 — ADD a piece/package5 — EDIT a piece/package6 — EDIT/ADD data to the entire shipment7 — DELETE a package8 — DELETE the shipment9 — CONFIRM the shipmentFor shipping, use Open Ship.Refer FedEx Ship Manager® Server Developer Guide for shipping rules.
Commodity Line Item Unit Value					Transactions: 020 Global Ship Request	
1030	Max=15.6	N	I	FDXE FDXG	INTL	Field Level: Shipment REQUIRED* <ul style="list-style-type: none">Selling price or cost (if not sold) of the commodity.*Required when using the FedEx commercial invoice (CI) IPD/IDF/IED Consolidated Commercial Invoice and Field 113 (Commercial Invoice Print and Upload Flag) is set to Y.If FedEx is filing the commercial invoice, the

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Description
				Services	Valid For	
						<p>value for Field 1030 and Field 82 (Commodity Quantity) determine the Total Customs Value for the shipment. Total Customs Value equals Field 82 multiplied by Field 1030. This derived value can be overridden by passing a value in Field 119 (Total Commodity Customs Value). Do not use Field 119 when using the FedEx CCI. Use Field 82 and 1030.</p> <ul style="list-style-type: none"> If Field 113 is set to Y, Field 2404 (Shipment Documentation Flag) position 1 (Commercial Invoice) should also be set to Y to generate the commercial invoice (<i>default</i>). For shipping, use MPS.
Declared Value/Rate Currency Type					Transactions: 020/120 Global Ship Request/Reply, 025/125 Rate Available Services Request/Reply	
1090	Max=3	A	I/O	FDXE FDXG	U.S. CA INTL IN-CTR	<p>Field Level: Shipment REQUIRED or Defaulted Currency used to rate the shipment. Defaults:</p> <ul style="list-style-type: none"> U.S. shipping: USD Intra-CA shipping: CAD Intra-Brazil shipping: BRL Intra-Columbia shipping: COP Intra-Denmark shipping: DKK Intra-Switzerland shipping: SFR Intra-UAE shipping: DHS Intra-United Kingdom (UK) shipping: UKL Belgium, France, Germany, Italy, Luxembourg, the Netherlands intra-country shipping: EUR <p>U.S. Export shipping requires USD or CAD to be entered. Canadian Export shipping requires CAD or USD to be entered. All other origins are non-rated.</p>
Shipper's Load And Count (SLAC)/Number of					Transactions: 020 Global Ship Request, 060 Freight Create BOL Request	
1271	Max=5	N	I	FDXE	INTL	Field Level: Shipment

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Description
				Services	Valid For	
				FXFR		Optional <ul style="list-style-type: none"> Total number of packages within all freight pallets for FedEx Express Freight international services. For bill of lading (BOL), this is the number of pallets. You can manually enter this number on the BOL. <input type="checkbox"/> <input type="checkbox"/>
Packaging Type					Transactions: 020/120 Global Ship Request/Reply, 025/125 Rate Available Services Request/Reply, 050 Service Types and Special Services Request	
1273	Max=2	N	I/O	FDXE FDXG FDXS	All	Field Level: Shipment REQUIRED <ul style="list-style-type: none"> For FedEx Express (U.S. and international), FedEx Ground, and FedEx SmartPost: <ul style="list-style-type: none"> 01 — Customer packaging For shipping, use Single Shot, Single Piece, Open Ship, or MPS.
Service Type					Transactions: 020/120 Global Ship Request/Reply, 025/125 Rate Available Services Request/Reply, 060/160 Create Freight BOL Request/Reply	
1274	Min=2 Max=3	N	I/O	FDXE FDXG FXFR	All IN-CTR	Field Level: Shipment REQUIRED Service type provided by the shipper. Valid service types are: FedEx Express U.S.: 18 — FedEx International Priority DirectDistribution
Consolidated Index/IOR Code					Transactions: 020/120 Global Ship Request/Reply, 124 Shipment Query Reply,	
1355	Max=15	A/N	I/O	FDXG	INTL	<ul style="list-style-type: none"> For International Priority DirectDistribution, it is the Importer of Record (IOR) Code. Importer of record (IOR) code applies to the individual shipment and must match an IOR code entered during configuration. Returned as output only for FedEx International Priority DirectDistribution

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Description
				Services	Valid For	
						(IPD) and FedEx International DirectDistribution Freight (IDF) shipments. <i>Note: Normally, Field 542 is used for open shipping. However, for IPD Open Ship, use Field 1355 (IOR Facility Code) with Field 24 (Ship Date) and Field 1274 (Service Type) to form a unique shipment.</i>
Return Address Contact Name					Transactions: 020 Global ship Request	
1485	FDXG and FDXE Max=35 FDXS Max=30	A	I	FDXE FDXG FDXS	All	Field Level: Shipment REQUIRED* <ul style="list-style-type: none"> Name of contact on return address. *Required if 1586 (Print Alternate Return Address Flag) is set to Y, and Field 1486 (Return Address Company Name) is not used. For shipping, use Single Shot, Single Piece, Open Ship, or MPS.
Return Address Company Name					Transactions: 020 Global Ship Request	
1486	FDXG and FDXE Max=35 FDXS Max=30	A	I	FDXE FDXG FDXS	All	Field Level: Shipment REQUIRED* <ul style="list-style-type: none"> Company name on return address. *Required if 1586 (Print Alternate Return Address Flag) is set to Y, and Field 1485 (Return Address Contact Name) is not used. For shipping, use Single Shot, Single Piece, Open Ship, or MPS.
Return Address Line 1					Transactions: 020 Global Ship Request	
1487	FDXG and FDXE Max=35 FDXS Max=30	A	I	FDXE FDXG FDXS	All	Field Level: Shipment REQUIRED* <ul style="list-style-type: none"> First line of return address. *Required if 1586 (Print Alternate Return Address Flag) is set to Y. For shipping, use Single Shot, Single Piece, Open Ship, or MPS.

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Description
				Services	Valid For	
Return Address Line 2					Transactions: 020 Global Ship Request	
1488	FDXG and FDXE Max=35 FDXS Max=30	A	I	FDXE FDXG FDXS	All	Field Level: Shipment REQUIRED* <ul style="list-style-type: none">Second line of the return address.*Required if 1586 (Print Alternate Return Address Flag) is set to Y.For shipping, use Single Shot, Single Piece, Open Ship, or MPS.
Return Address City					Transactions: 020 Global Ship Request	
1489	FDXG and FDXE Max=35 FDXS Max=30	A	I	FDXE FDXG FDXS	All	Field Level: Shipment REQUIRED* <ul style="list-style-type: none">City name on return address.*Required if 1586 (Print Alternate Return Address Flag) is set to Y.For shipping, use Single Shot, Single Piece, Open Ship, or MPS.
Return Address State/Province					Transactions: 020 Global Ship Request	
1490	Max=2	A	I	FDXE FDXG FDXS	All	Field Level: Shipment REQUIRED* <ul style="list-style-type: none">State or province on return address.*Required if Field 1586 (Print Alternate Return Address Flag) is set to Y, and the return address country is U.S., Canada (CA) or Puerto Rico (PR).For shipping, use Single Shot, Single Piece, Open Ship, or MPS.
Return Address Postal Code					Transactions: 020 Global Ship Request	
1491	Max=10	A/N	I	FDXE FDXG FDXS	All	Field Level: Shipment REQUIRED* <ul style="list-style-type: none">Postal code on return address.*Required if 1586 (Print Alternate Return Address Flag) is set to Y.For shipping, use Single Shot, Single Piece, Open Ship, or MPS.

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Description
				Services	Valid For	
Return Address Phone Number					Transactions: 020 Global Ship Request	
1492	Max=15	N	I	FDXE FDXG FDXS	All	Field Level: Shipment REQUIRED* <ul style="list-style-type: none">Phone number for return address.*Required if 1586 (Print Alternate Return Address Flag) is set to Y.For shipping, use Single Shot, Single Piece, Open Ship, or MPS.
APD/PCV Account Number					Transactions: 020 Global Ship Request	
1547	Max=9	N	I	FDXE	INTL IDF	REQUIRED* <ul style="list-style-type: none">*Required for FedEx International Priority DirectDistribution Freight (IDF).IDF appointment delivery (APD) or piece count verification (PCV) account number. <i>Note: When used in the Open Ship CREATE transaction, applies to the first customer reference number (CRN) and not the entire IDF shipment.</i>
APD/PCV Payment Types					Transactions: 020 Global Ship Request	
1548	Max=1	N	I	FDXE	INTL IDF	Optional <ul style="list-style-type: none">Payment type for FedEx International Priority DirectDistribution Freight (IDF) appointment delivery (APD) of piece count verification (PCV) contracted service. <i>Note: When used in the Open Ship CREATE transaction, applies to the first customer reference number (CRN) and not the entire IDF shipment.</i>
Piece Count Verification (PCV) Flag					Transactions: 020 Global Ship Request	
1550	Max=1	A	I	FDXE	INTL IDF	Optional. <ul style="list-style-type: none">When used in the Open Ship CREATE transaction, applies to the first customer reference number (CRN) and not the entire IDF shipment.If set to Y, Field 1271 (Shipper's Load And Count (SLAC)/Number of Pallets) is also required.

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Description
				Services	Valid For	
Return Country Code						Transactions: 020 Global Ship Request
1585	Max=2	N	I	FDXE FDXG FDXS	All	Field Level: Shipment REQUIRED* <ul style="list-style-type: none">Code for country of return address. This code must match the origin country code for the shipment.*Required if 1586 (Print Alternate Return Address Flag) is set to Y.For shipping, use Single Shot, Single Piece, Open Ship, or MPS.For FedEx SmartPost, field is optional. Valid value is U.S.See "Country Code Tables" in the <i>FedEx Ship Manager® Server Transaction Coding Reference Guide</i> for a list of country codes.For International Ground, the Return address Country code passed in field 1585 must match the destination/recipient country code passed in field 50.
Print Alternate Return Address Flag						Transactions: 020 Global Ship Request
1586	Max=1	A	I	FDXE FDXG FDXS	All	Field Level: Shipment for all shipments except FedEx International Priority DirectDistribution (IPD). For IPD shipments only, Field 1586 is used at the package level. REQUIRED* <ul style="list-style-type: none">Use to override the sender address on the shipping label as the return address.Valid values are:<ul style="list-style-type: none">Y — Print alternate return address on labelN — or not present — Do not print alternate return address (<i>default</i>)*Required to override the sender address on the shipping label.For shipping, use Single Shot, Single Piece, Open Ship, or MPS.
Fractional Package Weight					Transactions: 020 Global Ship Request, 025 Rate Available Services Request, 060/160 Freight Create BOL	
1670-	Max=8.2	N	I	FDXE	All	Field Level: Shipment for international and

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Description
				Services	Valid For	
#				FDXG FDXS FXFR		<p>intra-Canada shipments</p> <ul style="list-style-type: none"> ☒ Field Level: Package for U.S. individual packages <p>REQUIRED*</p> <ul style="list-style-type: none"> ☒ Weight of package or shipment. ☒ *Required for U.S. shipping (including FedEx Ground hazardous materials shipments) to specify individual package weights. ☒ *Required if Field 1493 is Y. ☒ *Required to receive rate quotes. Only one occurrence of Field ID 1670 may be included in the <i>025 Rate Available Services Request</i> transaction. ☒ This weight field supports two implied decimals for ALL shipments and does not require any distinction between FedEx Express, FedEx Ground or FedEx international shipping. <p>Note:</p> <ul style="list-style-type: none"> ☒ Value accepts two implied decimal places, therefore 15000 means 150.00 pounds. See Weights for more information. FedEx Ship Manager® Server (FSMS) performs the weight summation and package count. This method is optional for all FedEx international shipping including U.S. Export. ☒ For all FedEx international and intra-Canada Shipping: ☒ You may enter the total shipment weight rather than the individual package weights. If you enter the total shipment weight, you must also use Field 116 (Package Total) to indicate the total number of packages in the shipment. ☒ Maximum weights allowed are: <ul style="list-style-type: none"> ○ FedEx Express (non-Freight) — 150 lbs. ○ FedEx Ground — 150 lbs. ○ FedEx Home Delivery— 70 lbs. ○ FedEx SmartPost— 70lbs. <p>Note: If Field 1670 is not passed in the transaction, all the rating fields in the reply are null (""), zero (0), or not present. For shipping, use Single Shot, Single Piece, Open Ship, or MPS.</p>

14.9.3 Confirming the Shipment

The fields listed in Table 206 are required to confirm an Open Ship using the 020 Global Ship Request transaction.

Table 206: Confirming the Shipment

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Description
				Services	Valid For	
Recipient Country				Transactions: 020 Global Ship Request, 025 Rate Available Services Request, 050 Service Types and Special Services Request, 060/160 Freight Create BOL		
50	Max=2	A	I/O	FDXE FDXG FDXS FXFR	U.S. INTL	Field Level: Shipment REQUIRED* <ul style="list-style-type: none">Two-digit code indicating the country of the Recipient address.*Required for FedEx International Priority DirectDistribution® (IPD), FedEx International Economy DirectDistributionSM Service (IED) and FedEx International Priority DirectDistribution on Freight (IDF) shipments.*Required for FedEx SmartPost®.*Required for ADD Piece Open Ship function.For shipping, use Single Shot, Single Piece, Open Ship, or MPS.See the Country Code table in the FedEx Ship Manager® Server Transaction Coding Reference Guide.
Description of Contents				Transactions: 020 Global Ship Request, 060/160 Freight BOL		
79-#	Max=450	AKE	I	FDXE FDXG FXFR	INTL	Field Level: Package REQUIRED* <ul style="list-style-type: none">Description of commodity contents for the shipment. This can be used for free-form entry of document description when Field 2396 (Document Description) is not used.*Required for:<ul style="list-style-type: none">Commodity shipments or for document shipments when Field 190 (Document Shipment Flag) is set to Y, and Field 2396 is not used.General Agency Agreement (GAA) if

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Description
				Services	Valid For	
						<p>import shipment.</p> <p><i>Note: Only 31 characters of this field print on the labels, but 450 characters are available for customer input to be used on their own reports, including the Commercial Invoice. If both Field 79 and Field 2396 are populated in the same transaction, Field 2396 takes precedence. Field 79 takes precedence for IPD/IDF/IED shipments.</i></p> <ul style="list-style-type: none"> For shipping, use MPS.
Total Commodity Customs Value				Transactions: 020/120 Global Ship Request/Reply, 124 S Query Reply		
119	Max=11.2	N	I/O	FDXE FDXG	All	<p>Field Level: Shipment REQUIRED* or Optional</p> <p>Description</p> <ul style="list-style-type: none"> Enter the total dutiable value of the shipment. *Required when Field 113 (Commercial Invoice Print and Upload Flag) is set to N. Optional when Field 113 is set to Y. If Field 113 is set to Y, this value is derived from the sum of Quantity x Unit Value (Field 82 x Field 1030). An entry in Field 119 (Total Commodity Customs Value) overrides the derived value. If Field 113 is set to Y, Field 2404 (Shipment Documentation Flag) position 1 (Commercial Invoice) should also be set to Y to generate a commercial invoice (default).
Meter Number				<p>Transactions: Input/Output - 004/104 Tracking Number Request/Reply, 007/107 End-of-Day Close Request/Reply, 020 Global Ship Request, 023 Global Delete Request, 024 Shipment Query Request, 025/125 Rate Available Request/Reply, 135 Child Meter Registration Reply, 050/150 Service Types and Special Services, 050/150 Versioning Request/Reply, 057 Demand Download Request, 070/170 Meter Query or Configuration Request/Reply, 095 Label Reprint Request</p>		
498	Min=1 Max=9	N	I/O	FDXE FDXG	All	<p>Field Level: Shipment REQUIRED* or Defaulted</p> <ul style="list-style-type: none"> Unique number assigned to a FedEx shipping account, which is used in each transaction to identify the revenue/shipping activity of a shipment. This field ensures the tracking number obtained is from the range assigned in the requesting meter.

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Description
				Services	Valid For	
						<ul style="list-style-type: none"> Default: Master meter number. *Required: <ul style="list-style-type: none"> If the meter number is different than the meter number configured as the default. For reprinting reports. <p><i>Note: Field ID 10, Account Number, may be used instead of Field ID 498, Meter Number, if there is only one meter per FedEx Express account number on the server. For shipping, use Single Shot, Single Piece, Open Ship, or MPS. Meter numbers may be any length up to nine-digits.</i></p>
Open Ship Flags				Transactions: 020 Global Ship Request, 060 Freight Crea Request		
541	Max=9	A	I	FDXE FDXG FXFR FDXS	All	<p>REQUIRED*</p> <ul style="list-style-type: none"> Identifies transaction functions using nine one-byte flags which are set to Y to indicate shipment level or package level flag. <p>*Required for Open Ship.</p> <ul style="list-style-type: none"> Specify Y in the position(s) of the Open Ship functions used for a given transaction. Specify N in all other positions. All flags must be used and must be either Y or N. If you enter all Ns, all Open Ship functions are disabled. Default: YNNNNNNNY (CREATE and CONFIRM the Open Ship shipment.) Each one-byte flag is defined in sequence in the following array: <ul style="list-style-type: none"> 1 — CREATE an Open Shipment 2 — ROUTE/Time in Transit 3 — RATE 4 — ADD a piece/package 5 — EDIT a piece/package 6 — EDIT/ADD data to the entire shipment 7 — DELETE a package 8 — DELETE the shipment 9 — CONFIRM the shipment For shipping, use Open Ship. Refer FedEx Ship Manager® Server Developer Guide for shipping rules.

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Description
				Services	Valid For	
Service Type				Transactions: 020/120 Global Ship Request/Reply, 025/125 Rate Available Services Request/Reply, 060/160 Create Freight BOL Request/Reply		
1274	Min=2 Max=3	N	I/O	FDXE FDXG FXFR	All	Field Level: Shipment REQUIRED <ul style="list-style-type: none">Service type provided by the shipper.Valid service types are: FedEx International Services (including U.S. Export):<ul style="list-style-type: none">17 — FedEx International Economy DirectDistribution Service18 — FedEx International Priority DirectDistribution84 — FedEx International Priority DirectDistribution FreightFor shipping, use Single Shot, Single Piece, Open Ship, or MPS. <i>Note: Field length of 3 is only applicable for FedEx Express Freight Bill of Lading and International Ground Distribution.</i>
Consolidated Index/IOR Code				Transactions: 020/120 Global Ship Request/Reply, 124 S Query Reply,		
1355	Max=15	A/N	I/O	FDXG	INTL	<ul style="list-style-type: none">For International Priority DirectDistribution, it is the Importer of Record (IOR) Code.Importer of record (IOR) code applies to the individual shipment and must match an IOR code entered during configuration.Returned as output only for FedEx International Priority DirectDistribution (IPD) and FedEx International DirectDistribution Freight (IDF) shipments. <i>Note: Normally, Field 542 is used for open shipping. However, for IPD Open Ship, use Field 1355 (IOR Facility Code) with Field 24 (Ship Date) and Field 1274 (Service Type) to form a unique shipment.</i>
FTR, or ITN Entry				Transactions: 020 Global Ship Request		
1358	Max=32	A	I	FDXE FDXG	INTL	REQUIRED or Defaulted <ul style="list-style-type: none">Input the Foreign Trade Regulations (FTR) Exemption Number, the Pre-Departure ITN, Post Departure Citation, or AES Downtime Citation.*FTR defaults to NO EEI 30.36 for FedEx Express and FedEx Ground shipments to Canada (CA).

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Description
				Services	Valid For	
						<ul style="list-style-type: none"> FTR defaults to NO EEI 30.37(a) for FedEx Express shipments to all other countries. <p><i>Note: FTR exemption values NO EEI 30.37(e), NO EEI 30.37(q), NO EEI 30.37(e) are no longer supported. FTR Exemption values NO EEI 30.37(u), NO EEI 30.37(v), NO EEI 30.37(w), NO EEI 30.37(x), NO EEI 30.37(y) are now supported.</i></p> <ul style="list-style-type: none"> For custom labels, no default applies; this field is required to ensure the value is included in the 2D barcode. Valid format for Pre-Departure ITN: AES_YYYYMMDDnnnnnn <ul style="list-style-type: none"> Position 1-5 — AES_X is static (Underscore represents a space.) Position 6-13 — YYYYMMDD is date Position 14-19 — six-digit number issued by AES when shipper files his EEI and the record is accepted by AES. Valid format for Post Departure Citation: AESPOST_nnnnnnnnnAA_mm/dd/yy <ul style="list-style-type: none"> Position 1-7 — AESPOST is static Position 8 — a space (Underscore represents a space.) Position 9-17 — nine-digit EIN number Position 18-19 — EIN suffix (alphanumeric) Position 20 — a space (Underscore represents a space.) Position 21-30 — date Valid format for AES Downtime Citation: AESDOWN_nnnnnnnnnAA_mm/dd/yy <ul style="list-style-type: none"> Position 1-7 — AESDOWN is static Other positions same as AESPOST noted above. <p><i>Note: In an Open Ship shipment, Field 1358 must be used in a CREATE transaction. If you use the field in the CREATE transaction the value is not overridden if also used in the CONFIRM. *Detailed exemption provisions for when an EEI is not required are contained in the FTSR, Subpart D, sections 30.50 through 30.58. For acceptable EEI exemption statements, refer to Foreign Trade Statistics Letter 168 (amendment1).</i></p>
Deferred Label Flag					Transactions: 020/120 Global Ship Request/Reply	
2406	Max=1	A	I/O	FDXE FDXG	All	REQUIRED* <ul style="list-style-type: none"> If set to Y, stores the label data received in the 095 Transaction in a label table.

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Description
				Services	Valid For	
						<ul style="list-style-type: none"> * Must be set to Y to defer printing the label. Valid values are: <ul style="list-style-type: none"> Y — Defer printing of label N — Do not defer printing of label (default)

14.9.4 Rounding Up Weights on IPD/IDF Shipments

Round up of the weight (Field 1670 Fractional Package Weight) for FedEx International Priority DirectDistribution /FedEx International Priority DirectDistribution Freight in FSMS is now based on the shipment weight at shipment level, not customer reference number (CRN) weight at package level.

FedEx Ship Manager Server uploads the exact weight of each child (CRN level) package, as well as the exact summed weight at the master air waybill level.

Example

A shipment consists of three packages with weights of 4.2 lbs., 3.1 lbs. and 6.8 lbs. The exact weights of each package are placed into the upload file, as well as printed on the CRN shipping labels. The three weights are added together to create the shipment master weight (14.1 lbs.).

Table 207: IPD/IDF Shipment Weights

Shipment Pieces		Weight in input transaction	Weight in upload file	Weight printed on label
IPD	CRN1	4.2 LBS	4.2 LBS	4.2 LBS
	CRN2	3.1 LBS	3.1 LBS	3.1 LBS
	CRN3	6.8 LBS	6.8 LBS	6.8 LBS
Total	MAWB		15 LBS	14.1 LBS

The weight that is used to rate for cost is the rounded up MAWB weight (15 lbs.).

14.9.5 Package Level Commodity Fields Affected by Field 4574

When Field 4574 is set to 2 — Different commodity set data, the following existing package-level commodity fields for FedEx International Priority DirectDistribution and FedEx International Priority DirectDistribution Freight pieces are affected:

Note: The format for a multiple occurrence field — where there is X-#-# — applies ONLY to FedEx International Priority DirectDistribution /FedEx International Priority DirectDistribution Freight multiple-piece shipments (MPS) Single Shot transactions. For an explanation of the field format, see [Nested Occurrence Fields for IPD/IDF Transactions](#).

14.9.6 Deleting an IPD/IED/IDF Customer Reference Number

You can delete a Customer Reference Number (CRN), also known as a piece or package, from a shipment after you CREATE the master air waybill (MAWB) and ADD CRN to the shipment. Table 208 lists the required fields to use in a DELETE CRN transaction.

Table 208: Fields to DELETE CRN in IPD/IED/IDF Shipment

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transaction: 020 Global Ship Request - Open Ship
				Services	Valid For	
Tracking Number						
29	Min=12 Max=25	A	I/O	FDXE	INTL IPD IED IDF	REQUIRED* <ul style="list-style-type: none">Tracking number of the package or piece in a multiple-piece shipment (MPS).*Required with Field 541 to identify the package to ADD, EDIT or DELETE in an Open Ship 020/120 Global Ship Request/Reply transaction.
Recipient Country						
50	Max=2	A	I	FDXE	INTL IPD IED IDF	Field Level: Shipment REQUIRED* <ul style="list-style-type: none">Two-digit code indicating the country of the Recipient address.*Required for FedEx International Priority DirectDistribution® (IPD), FedEx International Economy DirectDistribution™ Service (IED) and FedEx International Priority DirectDistribution Freight (IDF) shipments.*Required for FedEx SmartPost®.*Required for ADD Piece Open Ship function.For this shipment, use any method.See Appendix C in the FedEx Ship Manager® Server Transaction Coding Reference Guide for the Country Code table.
Meter Number						
498	Max=7	N	I	FDXE	INTL IPD IED IDF	Field Level: Shipment REQUIRED* or Defaulted <ul style="list-style-type: none">Unique number assigned to a FedEx shipping account, which is used in each transaction to identify the revenue/shipping activity of a shipment. This field ensures the tracking number obtained is from the range assigned in the requesting meter.Default: Master meter number.

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description
				Services	Valid For	
						<ul style="list-style-type: none"> *Required: <ul style="list-style-type: none"> If the meter number is different than the meter number configured as the default. For reprinting reports. <p><i>Note: Field ID 10, Account Number, may be used instead of Field ID 498, Meter Number, if there is only one meter per FedEx Express account number on the server. For shipping, use Single Shot, Single Piece, Open Ship, or MPS. Meter numbers may be any length up to nine-digits.</i></p>
Open Ship Flags						
541	Max=9	A	I	For FDXE: IPD IED IDF	INTL	<p>REQUIRED*</p> <ul style="list-style-type: none"> Identifies transaction functions using nine one-byte flags which are set to Y to indicate shipment level or package level flag. *Required for Open Ship. Specify Y in the position(s) of the Open Ship functions used for a given transaction. Specify N in all other positions. All flags must be used and must be either Y or N. If you enter all Ns, all Open Ship functions are disabled. Default: YNNNNNNNY (CREATE and CONFIRM the Open Ship shipment.) Each one-byte flag is defined in sequence in the following array: <ul style="list-style-type: none"> 1 — CREATE an Open Shipment 2 — ROUTE/Time in Transit 3 — RATE 4 — ADD a piece/package 5 — EDIT a piece/package 6 — EDIT/ADD data to the entire shipment 7 — DELETE a package 8 — DELETE the shipment 9 — CONFIRM the shipment For shipping, use Open Ship. Refer FedEx Ship Manager® Server Developer Guide for shipping rules. <p>☒</p>
Service Type						
1274	Min=2 Max=3	N	I/O	FDXE	INTL IPD	Field Level: Shipment REQUIRED

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transaction: 020 Global Ship Request - Open Ship
				Services	Valid For	
					IED IDF	<ul style="list-style-type: none"> Service type provided by the IPD/IED/IDF shipper. Valid service types are: <ul style="list-style-type: none"> 17 — FedEx International Economy DirectDistribution Service (IED) 18 — FedEx International Priority DirectDistribution (IPD) 84 — FedEx International Priority DirectDistribution Freight (IDF)
IOR Code						
1355	Max=15	A/N	I	FDXE	INTL IPD IED IDF	<p>REQUIRED</p> <ul style="list-style-type: none"> The transaction contains the importer of record (IOR) code that applies to the individual shipment and must match an IOR code entered during configuration. Returned as output only for FedEx International Priority DirectDistribution (IPD) and FedEx® International DirectDistribution Freight (IDF) shipments. <p><i>Note: Normally, Field 542 is used for open shipping. However, for IPD Open Ship, use Field 1355 (IOR Facility Code) with Field 24 (Ship Date) and Field 1274 (Service Type) to form a unique shipment.</i></p>

14.9.7 Deleting an IPD/IED/IDF Shipment

If needed, you can delete a shipment after the master air waybill (MAWB) and CRN (packages) are created. To delete the entire shipment, create an 020 Global Ship Request transaction using the fields listed in Table 209.

Table 209: Fields to DELETE IPD/IED/IDF Shipment

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transaction: 020 Global Ship Request
				Services	Valid For	
Tracking Number						
29	Min=12 Max=25	A	I/O	FDXE	INTL IPD IED IDF	REQUIRED* <ul style="list-style-type: none">Tracking number of the package or piece in a multiple-piece shipment (MPS).*Required with Field 541 to identify the package to ADD, EDIT or DELETE in an Open Ship 020/120 Global Ship Request/Reply transaction.
Recipient Country						
50	Max=2	A	I	FDXE	INTL IPD IED IDF	Field Level: Shipment REQUIRED* <ul style="list-style-type: none">*Required for FedEx International Priority DirectDistribution (IPD), FedEx International Economy DirectDistribution Service (IED) and FedEx International Priority DirectDistribution Freight (IDF) shipments.*Required for FedEx SmartPost.*Required for ADD Piece Open Ship function.DescriptionTwo-digit code indicating the country of the Recipient address.See Appendix C in the FedEx Ship Manager® Server Transaction Coding Reference Guide for the Country Code table.
Meter Number						
498	Max=7	N	I	FDXE	INTL IPD IED IDF	Field Level: Shipment REQUIRED* or Defaulted <ul style="list-style-type: none">*Required:<ul style="list-style-type: none">If the meter number is different than the meter number configured as the default.For reprinting reports. Description <ul style="list-style-type: none">Unique number assigned to a FedEx shipping account, which is used in each transaction to identify the revenue/shipping activity of a

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transaction: 020 Global Ship Request
				Services	Valid For	
						<p>shipment. This field ensures the tracking number obtained is from the range assigned in the requesting meter.</p> <ul style="list-style-type: none"> Default: Master meter number. <p><i>Note: Field ID 10, Account Number, may be used instead of Field ID 498, Meter Number, if there is only one meter per FedEx Express account number on the server. For shipping, use Single Shot, Single Piece, Open Ship, or MPS. Meter numbers may be any length up to nine-digits.</i></p>
Open Ship Flags						
541	Max=9	A	I	For FDXE: IPD IED IDF	INTL	<p>REQUIRED*</p> <ul style="list-style-type: none"> Identifies transaction functions using nine one-byte flags which are set to Y to indicate shipment level or package level flag. *Required for Open Ship. Specify Y in the position(s) of the Open Ship functions used for a given transaction. Specify N in all other positions. All flags must be used and must be either Y or N. If you enter all Ns, all Open Ship functions are disabled. Default: YNNNNNNNY (CREATE and CONFIRM the Open Ship shipment.) Each one-byte flag is defined in sequence in the following array: <ul style="list-style-type: none"> 1 — CREATE an Open Shipment 2 — ROUTE/Time in Transit 3 — RATE 4 — ADD a piece/package 5 — EDIT a piece/package 6 — EDIT/ADD data to the entire shipment 7 — DELETE a package 8 — DELETE the shipment 9 — CONFIRM the shipment For shipping, use Open Ship. Refer FedEx Ship Manager® Server Developer Guide for shipping rules.
Service Type						
1274	Min=2 Max=3	N	I/O	For FDXE: IPD IED	INTL	<p>Field Level: Shipment</p> <p>REQUIRED</p> <p>Description</p> <ul style="list-style-type: none"> Service type provided by the IPD/IED/IDF

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transaction: 020 Global Ship Request
				Services	Valid For	
				IDF		shipper. <ul style="list-style-type: none"> Valid service types are: <ul style="list-style-type: none"> 17— FedEx International Economy DirectDistribution Service (IED) 18— FedEx International Priority DirectDistribution (IPD) 84 — FedEx International Priority DirectDistribution Freight (IDF)
IOR Code						
1355	Max=15	A/N	I	FDXE	INTL IPD IED IDF	REQUIRED Description <ul style="list-style-type: none"> For International Priority DirectDistribution, it is the Importer of Record (IOR) Code. Importer of record (IOR) code applies to the individual shipment and must match an IOR code entered during configuration. Returned as output only for FedEx International Priority DirectDistribution (IPD) and FedEx International DirectDistribution Freight (IDF) shipments. Format for Field 1355 is IPD-XXXXXX. <i>Note: Normally, Field 542 is used for open shipping. However, for IPD Open Ship, use Field 1355 (IOR Facility Code) with Field 24 (Ship Date) and Field 1274 (Service Type) to form a unique shipment.</i>

14.10 Specifying IPD/IDF/IED Shipment Service Type

When you create an IPD/IDF/IED transaction, you must tell FSMS what type of shipment you are requesting by

Specify an International Priority DirectDistribution Shipment

A FedEx International Priority DirectDistribution (IPD) shipment is identified for FSMS by including the following fields as part of the 020 Global Ship Request transaction:

- Field 1273 (Packaging Type) set to 01. Example: 1273,"01".
- Field 1274 (Service Type) set to 18. Example, 1274,"18".

[Example IPD Transaction Fields](#) displays a list of example IPD transaction fields with the Packaging Type and Service Type field values circled.

Figure 38: Example IPD Transaction Fields

Open Ship Process Request Flag (541)	NNNYNNNNN
Open Ship Index Number (542)	12
Unit Value (1030)	100100000
Rate Currency Type (1090)	USD
Sender IRS EIN Number (1139)	8885551111
Packaging Type (1273)	01
Service Type (1274)	18
AES filling status code (1349)	S
Importer clearance facility id (1355)	IPD-INDI654321

Specify a FedEx International Priority DirectDistribution Freight Shipment

A FedEx International Priority DirectDistribution Freight (IDF) shipment is identified for FSMS by including the following fields as part of the 020 Global Ship Request transaction:

- Field 1273 (Packaging Type) set to 01. Example: 1273,"01".
- Field 1274 (Service Type) set to 84. Example: 1274,"84".

[Example IDF Transaction Fields](#) displays a list of example IDF transaction fields with the Packaging Type and Service Type field values circled.

Figure 39: Example IDF Transaction Fields

Open Ship Process Request Flag (541)	YNNNNNNNN
Rate Currency Type (1090)	USD
Packaging Type (1273)	01
Service Type (1274)	84
Customer Invoice_number (1297)	IPD-MEMI654321
Importer clearance facility id (1355)	IPD-MEMI654321

Specify a FedEx International Economy DirectDistribution Service Shipment

A FedEx International Economy DirectDistribution Service (IED) shipment is identified for FSMS by including the following fields as part of the 020 Global Ship Request transaction:

- Field 1273 (Packaging Type) set to 01. Example: 1273,"01".
- Field 1274 (Service Type) set to 17. Example: 1274,"17".

[Example IED Transaction Fields](#) displays a list of example IED transaction fields with the Packaging Type and Service Type field values circled.

Figure 40: Example IED Transaction Fields

Open Ship Process Request Flags (541)	NNNYNNNNN
Unit Value (1030)	1200829975
Rate Currency Type (1090)	USD
Dim Units (1116)	CM
Packaging Type (1273)	01
Service Type (1274)	17
thermal_label_print_flag (1282)	
Importer clearance facility id (1355)	IPD-INDI123456

Specifying IPD/IDF/IED Single Point of Clearance

In a normal IPD/IDF/IED shipment, you must label all pieces (CRNs) of the same or different recipient addresses to the same destination country and clearance facility as the master air waybill (MAWB). However, a single point of clearance (SPOC) shipment to Europe allows any piece (CRN) to be labeled to different European Union countries under a single master air waybill (MAWB).

If the clearance facility configured in your FSMS meter settings is IDSI of country FR (France), your shipments are identified as single point of clearance (SPOC) to Europe.

[Example Single Point of Clearance Field](#) displays an example of a single point of clearance (SPOC) field with the IDSI portion of the importer clearance facility identification number underlined.

Figure 41: Example Single Point of Clearance Field

Open Ship Process Request Flag (541)	YNNNNNNNN
Rate Currency Type (1090)	USD
Packaging Type (1273)	1
Service Type (1274)	18
Customer Invoice_number (1297)	
Importer clearance facility id (1355)	IPD-IDSI654321

14.11 FedEx Customer Reference Number Report

The FedEx Customer Reference Number (CRN) Report, also referred to as the IPD/IED/IDF CRN report, is available for these FedEx international services:

- FedEx International Priority DirectDistribution (IPD)
- FedEx International Economy DirectDistribution Service (IED)
- FedEx International Priority DirectDistribution Freight (IDF)

The IPD/IED/IDF CRN report accompanies the IPD/IED Visa Manifest Report (VMR) and is used in the event the shipment must be manually entered and manifested. Customers who print CRN reports need to verify that they have no problems uploading information and printing the packaging list and manifest report.

The report information includes the Consignee Name, Company, Weight, Address1, Address2, Phone and CRN Tracking Number.

The CRN Report prints in the following formats:

- Word document (.doc)
- Rich Text File (.rtf)
- Text only (.txt)
- Portable Document Format (.pdf)

14.11.1 CRN Report Design

To print the CRN Report for each tracking number, you would need the CRN header and CRN Recipient details which you can refer in the table 210.

Note: The line numbers shown in the first column of the table below indicate the placement of the fields within the individual CRN section of the report. Within the individual line numbers, the report fields are listed from left to right.

Table 210: CRN Report Design - Individual Details

Line #	CTS Tag#	CTS Data Element Name	Text/Label	Max Field Length	Value, Format, Description
1	N/A	N/A			Print a blank line before each CRN section.
2	29	Tracking Number	"CRN Tracking #:"	25	Following the label text, print the Tracking number for the individual CRN.
2	1670	Fractional Package Weight	"CRN Weight:"	11	Following the label text, print the package weight of the individual CRN. Format: 99999999.99
2	75	Weight Type		3	Following the individual "package weight, print the weight type (LBS or KGS) for the actual package CRN weight.
2	526	Tracking Form ID	"CRN FORM ID:"	4	Following the label text, print the FORM ID of the individual CRN. Format: 9999, e.g. 0491
2	198	Destination Loc ID	"Destination LOC ID:"	4	Following the label text, print the 4 character Destination Location ID for the individual CRN. Ex: OLVA.
3	25	Reference Information	"Customer Reference:"	40	Following the label text, if provided, print the value of the Customer Reference field
4	N/A	N/A			Print a blank line before the CRN recipient detail.
5	N/A	N/A	"CRN Recipient:"		Print the Section header text.
5	11	Recipient Company	"Company:"	35	Following the label text, print the Recipient Company Name of the CRN
5	50	Recipient Country	"Destination Country:"	2	Following the label text, print the Recipient Country Code of the CRN
6	12	Recipient Contact Name	"Contact:"	35	Following the label text, print the Recipient Contact Name of the CRN
7	13	Recipient Address Line 1	"Address 1:"	35	Following the label text, print the Recipient Address line 1 of the CRN

Line #	CTS Tag#	CTS Data Element Name	Text/Label	Max Field Length	Value, Format, Description
7	15	Recipient City	"City:"	35	Following the label text, print the Recipient City of the CRN
8	14	Recipient Address Line 2	"Address 2:"	35	Following the label text, print the Recipient Address line 2 of the CRN if provided.
8	16 17	-Recipient State/Province -Recipient Postal Code	"State/Province, Postal:"	State – 2 Postal – 10	Following the label text, print the following fields separated by a comma: Recipient State or Province, Recipient Postal Code. If non-postal aware country, leave the postal code empty & drop the comma following the State/Province.
9	18	Recipient Phone Number	"Phone #:"	15	Following the label text, print the Recipient Phone Number
9	118	Recipient IRS/EIN/VAT /EORI Number	"Tax ID:"	18	Following the label text, print the Recipient IRS/EIN/VAT/EORI Number

14.11.2 CRN Commodity Grouping

To group and consolidate the commodity data for each individual CRN, the following criteria is required:

- Commodity Purpose
- Harmonized Code
- Part Number
- Country of Manufacture
- Description
- Unit of Measure
- Unit Value

Only one line item per CRN tracking number is printed on the report if all of the above data is the same for multiple commodities.

The following details will print the CRN Commodity detail section for each unique commodity and each CRN tracking number.

- A continuous separator bar should be printed below the column headings.
- The column headings only need to print once for each CRN, even if the commodities span several pages.
- A blank line will separate each of the commodities within the CRN.

- When printing numeric values with decimal places, print all the digits after the decimal point.

Note: The line numbers shown in the table below indicate how the fields should be listed in order from left to right.

Table 211: CRN Commodity Grouping - Field Listing

CTS Tag#	CTS Data Element Name	Text/Label	Max Field Length	Value, Format, Description
1st Line				
7245	Commodity Purpose	"COMMODITY PURPOSE"	20	Below the label Text, if provided, print the purpose for the commodity. If the tag value of "None" is passed in via the 020, do not print "None" on report.
81	Harmonized Tariff Schedule (HTS) Code	"HS CODE"	12	Below the label text, if provided, print the harmonized code for the commodity. Format: 1234.56.7890 If not provided, leave blank, do not print zeroes.
1275	Commodity Line Item Part Number	"PART #"	20	Below the label text, if provided, print the Part Number for the commodity.
80	Country of Manufacture	"CofM"	2	Below the label text, if provided, print the country code for the Country of Manufacture for the commodity.
77	Commodity Line Item Weight	"Weight"	11	Below the label text, if provided, print the sum of the weights provided for the commodity, including a decimal point. Format: 99999999.99 If not provided, leave blank, do not print zeros.
82	Commodity Quantity	"Qty"	11	Below the label text, if provided, print the sum of the quantities provided for the commodity. If not provided, leave blank, do not print zeros. <i>Note: this tag only accepts whole numbers and is not changing as a result of this feature.</i>
414	Unit of Measure	"UofM"	3	Below the label text, if provided, print the 3 character value for the Unit of Measure for the commodity.
1030	Commodity Line Item Unit Value	"Unit Value"	16	Below the label text, if provided, print the Commodity Line Item Unit Value. Format: 999999999.999999 If not provided, leave blank, do not print zeros.
119	Total Commodity	"Total Value"	15	Below the label text, if provided, print the sum of the total values provided for the

CTS Tag#	CTS Data Element Name	Text/Label	Max Field Length	Value, Format, Description
1st Line				
	Customs Value			commodity. Format: 999999999999.99 If not provided, leave blank, do not print zeroes.
2nd Line				
79	Description of Contents	"DESC:"	This will be based on font.	Following the label text, if provided, print as many characters as possible on a single line. Truncation is permitted.

14.11.3 CRN Totals

The details in Table 212 CRN Totals Summary will print after the last commodity in the CRN. Skip one line and then print the CRN Totals Summary.

Table 212: CRN Totals Summary

CTS Tag#	CTS Data Element Name	Text/Label/Location	Max Field Length	Value, Format, Description
N/A	N/A	"CRN Total Customs Value:"	18	Following the label text, and if ALL commodity entries for the CRN have a non-zero Total Customs Value, then print the sum of the Total Value for each commodity line item above. If one or more of the commodity entries for the CRN has a zero value in the "Total Value" field, do NOT print this field. Leave this field blank, do not print zeroes. Format: 9999999999999999.99
68	Customs Currency Type	<Currency Type>	3	Following the Total Value if printed, print the Customs Currency Type.

CRN Report Design Considerations and Orientation

It is recommended that the IPD/IED/IDF Customs Detail Report be printed using landscape orientation.

14.11.4 Setting the Number of CRN per Page

You can print either 4 or 50 Customer Reference Numbers (CRNs) per page. The default setting is four (4) CRNs per page.

095/195 Reprint Request/Reply

If you want to change the setting from 4 to 50 or 50 to 4 when you are reprinting using the 095/195 Reprint transaction, you must start and stop the print service to pick up the new value selected prior to initiating the reprint of a given CRN report.

The 50-per-page FedEx International Priority DirectDistribution, FedEx International Economy DirectDistribution and FedEx International Priority DirectDistribution Freight CRN report can be set to print in landscape format.

Note: FedEx Ship Manager Server shippers can also change their CRN Report settings from 4 to 50 or back from 50 to 4 using the Report Viewer Utility. 070/170 Meter Query/Configuration

070/170 Meter Query/Configuration Update Request/Reply

If you use the 070/170 Meter Query/Configuration Update transaction to generate a CRN report, then you must pass Field 2713 (Number of CRNs) in the transaction. Table 213 describes Field 2713.

Table 213: Field 2713 Number of CRNs on Report Page

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transactions: 070/170 Meter Configuration Update transaction
				Services	Valid For	
Number of CRNs					Transactions: 070 Meter Configuration Request	
2713	Max = 2	N	I	FDXE	All	<p>Optional</p> <ul style="list-style-type: none">• Specifies the number of Customer Reference Numbers (CRN) to print per page on the CRN Report.• Valid values are:<ul style="list-style-type: none">○ 4 or 50.○ Default: 4• CRN Reports use a Customer Reference Number (CRN) to reference data for each package in a shipment. The report is available for the following contracted services:<ul style="list-style-type: none">○ International Priority DirectDistribution (IPD)○ International Economy DirectDistribution (IED)○ International Economy DirectDistribution Freight (IDF) <p><i>Note: Shipper must start and stop the print service prior to initiating a reprint of the CRN report.</i></p>

To set the number of CRN per page

3. Open the FSMS Configuration Utility.
4. Click the **Reports Setting** tab.
5. In the left pane, expand **IPD Distribution (IPD/IED)**.
6. Expand **IDF**.
7. Click **CRN**.
8. In the right pane, in **# of CRNs per page**, use the drop-down list to select the number of CRN you wish to print per report page.
9. Click **Apply** or **Apply & Exit**.

Note: If you change the CRN Report settings, be sure to start and stop the print service to reset the setting prior to initiating the reprint of the CRN Report.

14.11.5 CRN-Level Country Weight Restriction Check

This topic relates to restriction checking for FedEx International Priority DirectDistribution and FedEx International Priority DirectDistribution Freight for the country weight per customer reference number (CRN).

For FedEx International Priority DirectDistribution /FedEx International Priority DirectDistribution Freight shipments, FSMS performs a country weight check against the International Priority (IP) and International Priority Freight maximum weight allowed for Field 1670-# (Fractional Package Weight) when passed in a 020 Global Ship Request transaction. If the weight entered exceeds the IPF country weight limit for the country in the country.dat file, a soft error is returned. If International Priority Freight is not allowed to this country, then the International Priority country weight limit is checked.

FedEx International Priority DirectDistribution allows up to 2200 lbs. to be shipped to most countries. For some countries, the maximum IP weight might be as low as 1 lb. / 0.1 kg, or as high as 150 lbs. / 68 kg. Most FedEx International Priority DirectDistribution countries accept up to 150 lbs. / 68 kg per piece for both IP and FedEx International Priority DirectDistribution.

However, some countries have a maximum weight lower than the 150 lbs. / 68 kg. For example, Malta's IP maximum weight is 70 lbs. / 32 kg per piece, and it does not accept International Priority Freight or FedEx International Priority DirectDistribution Freight.

14.11.6 IPD/IDF Customs Packing List-Tax ID/Vat# Header

FedEx Ship Manager Server prints a Tax ID/VAT# header on the IPD/IDF Customs Packing List for customers using FedEx International Priority DirectDistribution SPOC (single point of clearance). For compliance with EU tax rules, customers who use FedEx International Priority DirectDistribution SPOC and need to provide the recipient's tax ID may do so by using the IPD Customs Packing List.

To print this information on the Customs Packing List, the shipper must pass Field 118 (Recipient IRS/EIN/VAT/EORI Number) in the 020 Global Ship Request/Reply transaction during the ADD Piece function for FedEx International Priority DirectDistribution, FedEx International Priority DirectDistribution Freight, or FedEx International Priority DirectDistribution /FedEx International Priority DirectDistribution Freight SPOC (single point of clearance). The Recipient IRS/EIN/VAT/EORI Number identifies the Value Added Tax (VAT) number entered by the shipper.

If this data is not passed in the 020 Global Ship Request transaction ADD Piece, then the field header prints but there will be no data to the right of the header.

14.11.7 IPD/IED/IDF Requests for Consolidated Commodity Information for EEI Filing

Overview

FSMS now allows visibility into how FSMS consolidates IPD/IED/IDF shipments so that appropriate customs documentation is provided. This information can be requested prior to confirmation of a shipment using the 020 Global Ship Request transaction with Field 2427 (Consolidated Commodity File) and Field 2428 (File Format).

To make filing clearance documentation easier for IPD/IED/IDF shipments, you may request commodity information in an output file for each shipment. This information will help you identify which shipments require Automated Export System (AES) filing. To request a consolidated customs information file:

- In the Open Ship transaction, include Field 2427 (Consolidated Commodity File), set to Y.
- To specify a file format, include Field 2428 (Consolidated Commodity File Type). Available file types are: C (.csv), T (.txt), and D (.doc) currently the only available option is .csv. If this field is not included in the transaction, FSMS will default to C.
- To specify an output source, include Field 568 (Report Directory) with the corresponding file path. If this field is not included in the Open Ship transaction, FSMS will assign a default output file for you.

The output file will be formatted as follows:

- Description
- Marks and Numbers
- Quantity
- Unit Value
- Part Number
- Unit of Measure
- Country of Manufacture
- Total Commodity Customs Value

Details

IPD/IED/IDF File Consolidation

In order to provide customers the needed visibility into how FSMS consolidates IPD/IED/IDF Shipments to file with AES, they can use the Consolidated Commodity Report to determine if Export documentation (such as EEI) is needed.

The following four fields will be available to support the IPD/IED/IDF File Consolidation feature (See FedEx Ship Manager® Server Transaction Coding Reference Guide for information on fields 2427, 2428, 568):

- Consolidated Commodity File Tag 2427
- File Format Tag 2428 (this field will default if not passed in)
- Existing Open Ship Field 541
- Existing Report Printer Director Field 568 (this field will default if not passed in)

Sample Transaction

0,"20"1,"IPD Pre-Confirm

Report"50,"AU"117,"US"541,"NNNNNNNNN"568,"C:\FedEx\FedEx_Reports"1274,"18"1355,"IPD-SYDI"1358,"NO EEI 30.37(a)"2427,"Y"2428,"C"99,""

0,"120"1,"IPD Pre-Confirm

Report"10,"XXXXXXXXXX"498,"XXXXXX"568,
"C:\FedEx\FedEx_Reports\126778944541788222.CSV"1123,"944541788222"1355,"IPD-SYDI"99,""

Sample Output

8542138072,Semiconductors,SAMPLES,139600,2034100,SG420302001,EA,US,28396036

8542138072,Semiconductors,3996,1709100,SG420310001,EA,US,682956

14.12 IPD/IED/IDF Transaction Samples

In all three of the following examples, a fictional company called MEMIA, Inc. is the recipient of a FedEx International Priority DirectDistribution shipment from a shipper in Canada. Each example shows a different method for shipping FedEx International Priority DirectDistribution commodities.

Each transaction shares common fields for recipient information, and all three packages in the shipment are identical in size and weight. The fields that describe commodity data are different for each example and reflect the type of method used for shipping commodities. All examples are 020/120 Global Ship Request/Reply transactions that contain valid fields for an FedEx International Priority DirectDistribution/FedEx International Priority DirectDistribution Freight MPS Open Ship "Add Package" transaction.

Example 1: Single Commodity in Transaction Applied to All Tracking Numbers/Pieces

The following is an example of a single commodity within a three (3) package FedEx International Priority DirectDistribution/ FedEx International Priority DirectDistribution Freight shipment. The shipping method is FedEx International Priority DirectDistribution / FedEx International Priority DirectDistribution Freight MPS Single Shot Open Ship "Add Package" for the 020 Global Ship Request transaction.

0,"020"1,"Step 00043-02"11,"MEMIA INC"12,"SONIA"13,"2903 Sparknel Ave"14,"4th floor International Hub"15,"Memphis"16,"CA"17,"90034"18,"3924020540"1670-1,"250"1670-2,"250"1670-3,"250"25,"IPD CA TO US Single Shot MPS"50,"US"57-1,"11"58-1,"12"59-1,"35"57-2,"11"58-2,"12"59-2,"35"57-3,"11"58-3,"12"59-3,"35"72,"1"74,"US"75,"KGS"77,"750"79,"BOOKS - Single Commodity for all 3 tracking #"81,"1000.01.0001"82,"1"116,"3"117,"SG"120,"TEST M&# 1 CRN-1"187,"199"414,"EA"418,"CI TEST COMMENT 1 CRN-1"498,"XXXXXX"541,"NNNNNNNNN"542,"SS50"1030,"500000"1090,"USD"1139,"8885551111"1273,"01"1274,"18"1349,"S"1355,"IPD-MEMI555"4574,"1"99,""

Note: Because there is only one commodity, there is no multiple occurrence of commodity data fields.

Example 2: Multiple Commodities in Transaction Applied to All Pieces

The following is an example of multiple commodities. The five same commodities - books, pens, pencils, papers and rulers - apply to all three packages in the shipment.

```
0,"020"1,"STEP 00043-02"11,"MEMIA INC"12,"SONIA"13,"2903 SPARKNEL AVE"14,"4TH FLOOR
INTERNATIONAL HUB"15,"MEMPHIS"16,"CA"17,"90034"18,"3924020540"1670-1,"750"1670-2,
"750"1670-3,"750"25,"IPD CA TO US"50,"US"57-1,"11"58-1,"12"59-1,"35"57-2,"11"58-2,"12"59-2,
"35"57-3,"11"58-3,"12"59-3,"35"72,"1"74,"US"75,"KGS"77,"150"77-2,"150"77-3,"150"77-4,"150"77-5,
"150"79,"BOOKS"79-2,"PENS"79-3,"PENCILS"79-4,"PAPER"79-5,"RULERS"80,"CA"80-2,"SG"80-3,
"US"80-4,"MX"80-5,"US"81,"1000.01.0001"81-2,"1000.01.0002"81-3,"1000.01.0003"81-4,
"1000.01.0004"81-5,"1000.01.0005"82,"1"82-2,"1"82-3,"1"82-4,"1"82-5,"2"116,"3"117,"SG"120,"TEST M&#
1"120-2,"TEST M&# 2"120-3,"TEST M&# 3"120-4,"TEST M&# 4"120-5,"TEST M&# 5"187,
"199"414,"EA"414-2,"EA"414-3,"EA"414-4,"EA"414-5,"EA"418,"CI TEST COMMENT 1"418-2,"CI TEST
COMMENT 2"418-3,"CI TEST COMMENT 3"418-4,"CI TEST COMMENT 4"418-5,"CI TEST COMMENT
5"498,"XXXXXX"541,"NNNNNNNNNN"542,"SS50"1030,"500000"1030-2,"5000000"1030- 3,"5000000"1030-
4,"5000000"1030-5,"5000000"1090,"USD"1139,"8885551111"1273,"01"1274,"18"1349,"S"1355,"IPD-
MEMI555"4574,"1"99,""
```

Example 3: Single Different Commodity on Each Piece in Transaction

The following is an example of an 020 Global Ship Request transaction where there is a single different commodity on each piece within the transaction: that is, 3 pieces with 3 different commodities per piece. The first piece contains Books, the second piece contains Pens, and the third piece contains Pencils.

```
0,"020"1,"STEP 00043-02"11,"MEMIA INC"12,"SONIA"13,"2903 SPARKNEL AVE"14,"4TH FLOOR
INTERNATIONAL HUB"15,"MEMPHIS"16,"CA"17,"90034"18,"3924020540"1670-1,"750"1670-2,
"750"1670-3,"750"25,"IPD CA TO US"50,"US"57-1,"11"58-1,"12"59-1,"35"57-2,"11"58-2,"12"59-2,
"35"57-3,"11"58-3,"12"59-3,"35"72,"1"74,"US"75,"KGS"77-1-1,"750"77-2-1,"750"77-3-1,"750"79-1-1,
"BOOKS"79-2-1,"PENS"79-3-1,"PENCILS"80-1-1,"CA"80-2-1,"SG"80-3-1,"US"81-1-1,
"1000.01.0001"81-2-1,"1000.01.0002"81-3-1,"1000.01.0003"82-1-1,"1"82-2-1,"1"82-3-1,"1"116,
"3"117,"SG"120-1-1,"TEST M&# 1"120-2-1,"TEST M&# 2"120-3-2,"TEST M&# 3"187,"199"414-1-1,
"EA"414-2-1,"EA"414-3-1,"EA"418-1-1,"CI TEST COMMENT 1"418-2-1,"CI TEST COMMENT 2"418- 3-1,"CI
TEST COMMENT 3"498,"XXXXXX"541,"NNNNNNNNNN"542,"SS50"1030-1-1,"500000"1030-
2-1,"5000000"1030-3-1,"5000000"1090,"USD"1139,"8885551111"1273,"01"1274,"18"1349,"S"1355,"IPD-
MEMI555"4574,"2"99,""
```

Example 4: Multiple Commodities Applied Across Pieces

The following is an example of an 020 Global Ship Request transaction where multiple commodities exist within the transaction that will be applied across pieces: i.e., three pieces with five commodities distributed as follows - the first piece has two commodities (Books & Pens), the second piece has two commodities (Pencils & Paper), and the third piece has one commodity (Rulers).

```
0,"020"1,"STEP 00043-02"11,"MEMIA INC"12,"SONIA"13,"2903 SPARKNEL AVE"14,"4TH FLOOR
INTERNATIONAL HUB"15,"MEMPHIS"16,"CA"17,"90034"18,"3924020540"1670-1,"250"1670-2,
"250"1670-3,"150"25,"IPD CA TO US"50,"US"57-1,"11"58-1,"12"59-1,"35"57-2,"11"58-2,"12"59-2,
"35"57-3,"11"58-3,"12"59-3,"35"72,"1"74,"US"75,"KGS"77-1-1,"150"77-1-2,"150"77-2-1,"150"77-2-2,
"150"77-3-1,"150"79-1-1,"BOOKS"79-1-2,"PENS"79-2-1,"PENCILS"79-2-2,"PAPER"79-3-1,
"RULERS"80-1-1,"CA"80-1-2,"SG"80-2-1,"US"80-2-2,"MX"80-3-1,"US"81-1-1,"1000.01.0001"81-1-2,
"1000.01.0002"81-2-1,"1000.01.0003"81-2-2,"1000.01.0004"81-3-1,"1000.01.0005"82-1-1,"1"82-1-2,
"1"82-2-1,"1"82-2-2,"1"82-3-1,"2"116,"3"117,"SG"120-1-1,"TEST M&# 1"120-1-2,"TEST M&# 2"120-2-
```

1,"TEST M&# 3"120-2-2,"TEST M&# 4"120-3-1,"TEST M&# 5"187,"199"414-1-1,"EA"414-1-2,
"EA"414-2-1,"EA"414-2-2,"EA"414-3-1,"EA"418-1-1,"CI TEST COMMENT 1"418-1-2,"CI TEST
COMMENT 2"418-2-1,"CI TEST COMMENT 3"418-2-2,"CI TEST COMMENT 4"418-3-1,"CI TEST
COMMENT 5"498,"XXXXXX"541,"NNNYNNNNN"542,"SS50"1030-1-1,"500000"1030-1-2,
"5000000"1030-2-1,"5000000"1030-2-2,"5000000"1030-3-1,"5000000"1090,"USD"1139,
"8885551111"1273,"01"1274,"18"1349,"S"1355,"IPD-MEMI555"4574,"1"99,""

15 FedEx Global Return Solutions

FedEx Global Returns supports returns back to the origin, returns to a new location or an intra-county return, where available. For FedEx Express International® and FedEx International Ground®, print and email return shipments use the 020 Global Ship Request transaction.

You can also associate a FedEx Express International® or a FedEx International Ground® outbound shipment to a return shipment on different platforms and on different meters. Separate transactions will process return shipments and outbound shipments.

Before you can create a Global return shipment, you must acknowledge receipt of the Terms and Conditions, which will enable the Global Returns Allowed checkbox on the Meter settings tab. If you do not first acknowledge the Terms and Conditions, you will be prevented from creating return shipments.

Related Topics: *Affected Transactions*

15.1 E-mail Returns

- FSMS will now allow anywhere-to-anywhere email return shipping, where the return service is supported, irrespective of the origin of the meter.
- FSMS now supports global return email labels for countries where an automated label is accepted irrespective of the origin of the meter.
- The Email Return Label functionality will be expanded for non-US Domestic and International shipments.
- The origin/destination pairs supported for Email Return Label are the same as those supported for Print Return Label.
- The US Domestic Email Return shipments are excluded from supporting the 'Edit' functionality for the Return shipper.
- The payment types and validation logic for non-US Domestic and International Email Return Label Request will be the same as Print Return Labels.
- The packaging types and validation logic for the non-US Domestic and International Email Return Label request will be the same as supported for Print Return Labels.
- The service types and validation logic for the non-US Domestic and International Email Return Label request will be the same as supported for Print Return Labels.
- When Merchant Shipper chooses multi-occurrence when creating Email Returns it is assumed that only one notification is expected for the Return Shipper and or Merchant Shipper(s).
- If the Merchant Shipper submits a 020 transaction OR a 037 transaction for Domestic, International or non-US Domestic Email Return Label with more than 6 occurrences of Merchant Notifications, the additional information provided will be ignored.
- No validation of the Uploaded Document ID (Tag 5605) and the designated Uploaded Document Expiration date (Tag 5606) will be supported by FSMS. The merchant shipper needs to manage these elements to ensure associated merchant document(s) requested to be made available with the Email Return is valid and not expired.
- When processing an Email Return shipment the same logic, edits and error messages will be used for the following tags:
 - 5542 - Customs Processing Type
 - 543 - Customs Processing Reason Description

- Current data elements used for email return labels and some additional elements used for print return labels are used for expansion of email return label for international and non-US Domestic Returns. The current tag descriptions and functions apply to email return labels.
- When Merchant Shipper submits a 049 transaction for Domestic, International or non-US Domestic Email Return Label with more than 5 occurrences of Merchant Documents, the additional information provided will be ignored.

Note:

- *The following elements will be applicable for Email Return Labels: '2700 - Return Shipper Instructions', '546 - Return Instructions Language Code' and '5548 - Return Instructions Language LocaleCode'.*
- *All information regarding Email Return labels is available in the [FedEx Service Guide](#) available on FedEx.com.*
- *FSMS ignores any additional data provided beyond the maximum occurrences for Merchant Notifications and Merchant Documents.*

15.1.1 Edit Functionality For Return Shipping

FSMS now supports label edit features. The merchant shipper can provide permission for the return shipper to edit the return label (basic shipment data, commodity information, customs documentation, etc.) once they access the link in the email notification. This will allow the returning party to create accurate labels and documentation for exactly what they are returning.

The Return shipper can use the "edit" capabilities to modify shipment information utilizing tag #5593 'Return Shipper Allow Modifications'. Refer to www.fedex.com/globalreturns for a complete list of configurable return email label information.

Note: The US Domestic Email Return shipments are excluded from supporting the 'Edit' functionality for the Return shipper.

15.1.2 Service Types for Email Returns

The following service types are supported for Email Return Label shipments.

International Services:

- FedEx International First®
- FedEx International Priority®
- FedEx International Economy®
- FedEx International Priority® Freight
- FedEx International Economy® Freight
- FedEx Europe First®
- FedEx International Ground®

US and Non-US Domestic Services:

- FedEx First Overnight®
- FedEx Priority Overnight®
- FedEx Standard Overnight®
- FedEx Express Saver® / FedEx Economy

- FedEx 2Day® AM
- FedEx 2Day®
- FedEx 1Day® Freight
- FedEx 2Day® Freight
- FedEx 3Day® Freight
- FedEx Ground®
- FedEx Home Delivery®
- FedEx SmartPost®

15.2 Returns Clearance

The Returns Clearance selection provides an option for FedEx to perform a reconciliation of previously exported commodities when the goods are re-imported to the origin country.

Returns Clearance is available for the following origins and destinations:

- Canada
- China
- France
- Germany
- United Kingdom
- United States

15.3 Return Shipment Fields

Use the fields in this table to code a “return shipment” in a 020 Global Ship Request transaction.

Table 214: Return Shipment Fields

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Return Shipment Fields Description
				Services	Valid For	
Sender Company						
4	Max=35	A	I	FDXE FDXG	All	Field Level: Shipment REQUIRED* Company name of the Shipper/Sender. *Required field: For General Agency Agreement (GAA) Form if import shipment. Enter legal company name of the importer. When available, enter both company name and/or individual name. For returns if Field 32 is not used. To override default settings.

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Return Shipment Fields Description
				Services	Valid For	
						For shipping, use Single Shot, Single Piece and Open Ship.
Sender Address Line 1						
5	Max=35	A	I	FDXE FDXG	All	Field Level: Shipment REQUIRED* Primary address line of Shipper/Sender address from which the shipment originates. *Required to override default settings. For shipping, use Single Shot, Single Piece and Open Ship.
Sender Address Line 2						
6	Max=35	A	I	FDXE FDXG	All	Field Level: Shipment Optional Second address line of Shipper/Sender address. This is the address from which the shipment originates. *Required to override default settings. For shipping, use Single Shot, Single Piece and Open Ship.
Sender City						
7	Max=35	A	I	FDXE FDXG	All	Field Level: Shipment REQUIRED* City name for the Shipper/Sender address. This is the city where the shipment originates. *Required to override default settings. For shipping, use Single Shot, Single Piece and Open Ship.
Sender State/Province						
8	Max=2	A	I	FDXE FDXG	All	Field Level: Shipment REQUIRED* State or province code of the Shipper/Sender address. *Required to override default settings. For shipping, use Single Shot, Single Piece and Open Ship.
Sender Postal Code						
9	Max=10	A	I	FDXE	All	Field Level: Shipment

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Return Shipment Fields Description
				Services	Valid For	
				FDXG		REQUIRED* Postal code for the city and state or province code of the Shipper/Sender address. *Required to override default settings. For shipping, use Single Shot, Single Piece and Open Ship.
Sender FedEx Express Account Number						
10	Max=9	N	I	FDXE	All	Field Level: Shipment Required *Required for Returns. Description Sender FedEx Express Account Number field is the account number assigned by FedEx that uniquely identifies the shipper. For shipping, use Single Shot, Single Piece, Openship, or MPS. <i>Note: If used, the shipper Account Number must match the Meter Account Number in the transaction.</i> If the numbers do not match, the transaction processes as non-rated and FedEx sends an invoice to the shipper.
Sender Contact Name						
32	Max=30	A	I	FDXE FDXG	All	Field Level: Shipment REQUIRED* Contact name at the Shipper Company. *Required to override default settings. *Required for returns if Field 4 is not used. For shipping, use Single Shot, Single Piece and Open Ship, or MPS.
Duty/Tax Payment Type						
70	Max=1	N	I	FDXE FDXG	INTL	Field Level: Shipment Optional Indicates payment type for duties and taxes. Valid values are: 1 — Bill Sender (default for returns) 3 — Bill Third Party
Sender Country Code						

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Return Shipment Fields Description
				Services	Valid For	
117	Max=2	A	I	FDXE FDXG	All	Field Level: Shipment REQUIRED* Code for the country where shipment originates. *Required to override default settings and for Global returns shipments. For shipping, use Single Shot, Single Piece and Open Ship.
Sender Phone Number						
183	Max=15	N	I	FDXE	All	Field Level: Shipment REQUIRED* Phone number of the shipper or sender. *Required to override default setting. For shipping, use Single Shot, Single Piece and Open Ship.
Begin Date						
1582	Min=8 Max=8	N	I	FDXE FDXG	U.S.	Field Level: Shipment Optional The beginning date of the report to be printed. Valid format is CCYYMMDD.
End Date						
1583	Min=8 Max=8	N	I	FDXE FDXG	U.S.	Field Level: Shipment Optional The end date of the report to be printed. Valid format is CCYYMMDD.
RMA Number						
2210	Max=20	A	I	FDXE FDXG	All	Optional <ul style="list-style-type: none"> Specify the Return Materials Authorization (RMA) number. If used, the RMA number is printed on the label and uploaded to FedEx systems. It is then available for tracking and will be included on the customer invoice. This field applies to international and non-U.S. intra-country shipments.
Return Shipment Indicator						
2382	Max=1	N	I	FDXE	All	REQUIRED*

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Return Shipment Fields Description
				Services	Valid For	
				FDXG		<ul style="list-style-type: none"> Indicate if shipment is a Return shipment. *Required to print or email a Return label. Valid value: 2 The sender (returning party) address information is required. Use Fields 4 or 32, 5, 6, 7, 8, 9, 117, and 183. The return address printed on the label will default to the origin address in the configuration unless overridden. To override the configuration address use Fields: 11 or 12, 13, 14, 15, 16, 17, 18, and 50. No Ancillary/Special Service are available for Return packages. Returns packages may be Oversized I, II, or III. Returns packages will not be rated. This field applies to international and non-U.S. intra-country shipments.
Return Shipper Instructions						
2700	Max=1	A	I	FDXE FDXG	U.S. INTL	Field Level: Shipment Optional <ul style="list-style-type: none"> Determines if the Return Instructions will print. Only applies if Field 2382 (Return Shipment Indicator) is set to 2 — Print and Email Return Label. Valid values are: <ul style="list-style-type: none"> Y — Create Return Instructions for this shipment. N — Do not create Return Instructions for this shipment. (Default) This functionality is applicable to both Print Returns and Email Returns.
Print Return Message						
2702	Max=200	AKE	I	FDXE FDXG	U.S. INTL	Field Level: Shipment Optional Customer-specified return instructions. Will be added to the Return Shipper Instructions provided by FedEx. Only applies if Field 2700 (Return Shipper

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Return Shipment Fields Description																																								
				Services	Valid For																																									
						Instructions) is set to Y — Create Print Return Instructions for this shipment and Field 2382 (Return Shipment Indicator) is set to 2 — Print Return Label.																																								
Customs Processing Type																																														
5542	Max=2	N	I	FDXE FDXG	INTL	Field Level: Shipment REQUIRED*																																								
						<ul style="list-style-type: none">Reason provided to Customs for recovery of Duties and Taxes.The description listed with each value will print on the Commercial Invoice. This is used in clearance processing of both the outbound and return international commodity shipments.*Required for processing international (cross-border) commodity return shipments.Valid values are:																																								
						<table><tr><th>Value</th><th>Description</th><th>Outbound</th><th>Returns</th></tr><tr><td>1</td><td>COURTESY_RETURN_LABEL</td><td>Yes</td><td>No</td></tr><tr><td>2</td><td>EXHIBITION_TRADE_SHOW</td><td>Yes</td><td>Yes</td></tr><tr><td>3</td><td>FAULTY_ITEM</td><td>Yes</td><td>Yes</td></tr><tr><td>4</td><td>FOLLOWING_REPAIR</td><td>No</td><td>No</td></tr><tr><td>5</td><td>FOR_REPAIR</td><td>Yes</td><td>Yes</td></tr><tr><td>6</td><td>ITEM_FOR_LOAN</td><td>Yes</td><td>Yes</td></tr><tr><td>7</td><td>OTHER</td><td>Yes</td><td>Yes</td></tr><tr><td>8</td><td>REJECTED</td><td>No</td><td>Yes</td></tr><tr><td>9</td><td>TRIAL</td><td>Yes</td><td>Yes</td></tr></table>	Value	Description	Outbound	Returns	1	COURTESY_RETURN_LABEL	Yes	No	2	EXHIBITION_TRADE_SHOW	Yes	Yes	3	FAULTY_ITEM	Yes	Yes	4	FOLLOWING_REPAIR	No	No	5	FOR_REPAIR	Yes	Yes	6	ITEM_FOR_LOAN	Yes	Yes	7	OTHER	Yes	Yes	8	REJECTED	No	Yes	9	TRIAL	Yes	Yes
						Value	Description	Outbound	Returns																																					
						1	COURTESY_RETURN_LABEL	Yes	No																																					
						2	EXHIBITION_TRADE_SHOW	Yes	Yes																																					
						3	FAULTY_ITEM	Yes	Yes																																					
						4	FOLLOWING_REPAIR	No	No																																					
						5	FOR_REPAIR	Yes	Yes																																					
						6	ITEM_FOR_LOAN	Yes	Yes																																					
						7	OTHER	Yes	Yes																																					
						8	REJECTED	No	Yes																																					
						9	TRIAL	Yes	Yes																																					
Customs Processing Reason Description																																														
5543	Min=1 Max=25	AKE	I	FDXE FDXG	INTL	Field Level: Shipment REQUIRED*																																								
						<ul style="list-style-type: none">Additional clarification when Field 5542																																								

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Return Shipment Fields Description
				Services	Valid For	
						(Customs Processing Type) is 7 — Other. <ul style="list-style-type: none"> This field will be used, if applicable, in clearance processing of the shipment. *Required if Customs Processing Type is set to 7 — Other for an International Commodity shipment.
Associated Outbound Shipment Tracking Number						
5544-#	Max=20	N	I	FDXE FDXG	U.S. INTL	Field Level: Shipment Optional <ul style="list-style-type: none"> The tracking number of the outbound shipment with which the return shipment is to be associated. Applies only to Print Return Label shipments. Association of a return shipment must be either: The master of an outbound (non-returns), non-distribution shipment. A single-piece outbound (non-returns) shipment.
Associated Outbound Shipment Ship Date						
5545	Min=8 Max=8	N	I	FDXE FDXG	U.S. INTL	Field Level: Shipment REQUIRED* <ul style="list-style-type: none"> Ship Date of the shipment with tracking number provided in Field 5544. *Required if Field 5544 is specified. Used in creating the association by tracking number of the return shipment to the outbound shipment. Must be a valid date. Format: CCYYMMDD (For example, July 1, 2012 is coded as 20120701).
Return Instructions Language Code						
5546	Max=2	A	I	FDXE FDXG	U.S. INTL IN-CTR	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Language in which the Return Instructions will be printed. Only applies if Field 2700 (Return Shipper Instructions) is set to Y — Create Print Return Instructions for this shipment <i>and</i> Field 2382 (Return

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Return Shipment Fields Description
				Services	Valid For	
						<p>Shipment Indicator) is set to 2 — Print Return Label.</p> <p><i>Note: If you provide the Print Return Message, it will not be translated.</i></p> <ul style="list-style-type: none"> Valid values are: <ul style="list-style-type: none"> ar = Arabic cs = Czech da = Danish de = German en = English (default) es = Latin American Spanish fi = Finnish fr = French fr = French Canadian hu = Hungarian it = Italian ja = Japanese ko = Korean nl = Dutch no = Norwegian pl = Polish pt = Portuguese (Brazilian) ru = Russian sv = Swedish th = Thai tr = Turkish zh = Simplified Chinese zh = Traditional Chinese Default Value: en = English This functionality is applicable to both Print Returns and Email Returns.
Return Instructions Format Indicator						
5547	Max=3	A	I	FDXE FDXG	U.S. INTL	<p>Field Level: Shipment</p> <p>Optional Description</p> <ul style="list-style-type: none"> Enter the value that corresponds to the print return instructions format to print or buffer to save. Each Return Instructions format / printer type combination has a specific code. Only applies if Field 2700 (Return Shipper Instructions) is set to Y —

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Return Shipment Fields Description
				Services	Valid For	
						<p>Create Print Return Instructions for this shipment, and Field 2382 (Return Shipment Indicator) is set to 2 — Print Return Label and the shipment is FedEx Express or FedEx Ground.</p> <ul style="list-style-type: none"> ○ DIB — Laser ○ PDF — PDF: Default ○ PNG — PNG
Return Instructions Language Locale Code						
5548	Max=2	A	I	FDXE FDXG	U.S. INTL	<p>Field Level: Shipment REQUIRED*</p> <p>Description</p> <ul style="list-style-type: none"> • Indicates locale associated with language code in Field 5546 (Return Instructions Language Code). • Only applies if Field 2700 (Return Shipper Instructions) is set to Y — Create Print Return Instructions for this shipment, and Field 2382 (Return Shipment Indicator) is set to 2 — Print Return Label and Field 5546 (Return Instructions Language Code) is specified. • *Required when using Field 5546 and the language code requires a locale code. • Valid values are: <ul style="list-style-type: none"> ○ ca — French (Canada) ○ cn — Chinese (Simplified) ○ tw — Chinese (Taiwan) ○ es = Castilian Spanish (Spain) ○ cs = Czech ○ da = Danish ○ nl = Dutch ○ en = English (default) ○ fr = French ○ fr = French Canadian ○ de = German ○ it = Italian ○ ja = Japanese ○ ko = Korean ○ pl = Polish ○ pt = Portuguese (Brazilian) ○ es = Latin American Spanish

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Return Shipment Fields Description
				Services	Valid For	
						<ul style="list-style-type: none"> ○ zh = Simplified Chinese ○ sv = Swedish ○ th = Thai ○ zh = Traditional Chinese <ul style="list-style-type: none"> • Default: None, unless Field 5546 is set to zh, then the default is CN. Invalid values do not default. • This functionality is applicable to both Print Returns and Email Returns.
Return Instructions Printer ID						
5549	Max=255	AKE	I	FDXE FDXG	U.S. INTL	Field Level: Shipment Optional Description <ul style="list-style-type: none"> • Printer share name for Return Instructions. • Only applies if Field 2700 (Return Shipper Instructions) is set to Y — Create Print Return Instructions for this shipment, and Field 2382 (Return Shipment Indicator) is set to 2 — Print Return Label and the shipment is FedEx Express or FedEx Ground.
Return Instructions Directory Path						
5550	Max=255	A/N	I	FDXE FDXG	U.S. INTL	Field Level: Shipment Description Directory path to the printer output source for Return Instructions. Only applies if Field 2700 (Return Shipper Instructions) is set to Y — Create Print Return Instructions for this shipment, and Field 2382 (Return Shipment Indicator) is set to 2 — Print Return Label and the shipment is FedEx Express or FedEx Ground.
Merchant Notification E-Mail Language Locale Code						
5581-#	Min=2 Max=2	A	I	FDXEFDX G	INTL	Field Level: Package Optional Description <ul style="list-style-type: none"> • Merchant shipper selects language locale code of the email notification being sent to up to 6 personnel within merchant company/organization when an email return request has been

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Return Shipment Fields Description
				Services	Valid For	
						<p>created. Multiple Occurrence - Maximum 6 occurrences.</p> <ul style="list-style-type: none"> Valid Values: <ul style="list-style-type: none"> Castilian Spanish (Spain) = ES French Canadian = CA Simplified Chinese = CN Traditional Chinese = TW <p><i>Note: Locale Code HK for Chinese (Hong Kong) was not requested to be supported for Global Returns D.</i></p>
Fractional Package Weight						
1670-#	Max=82	N	I	FDXE FDXG FDXT	All	<p>Field Level: Shipment for international and intra-Canada shipments</p> <p>Field Level: Package for U.S. individual packages</p> <p>REQUIRED*</p> <ul style="list-style-type: none"> *Required for U.S. shipping (including FedEx Ground hazardous materials shipments) to specify individual package weights. *Required if Field 1493 is Y. *Required to receive rate quotes. Only one occurrence of Field ID 1670 may be included in the <i>025 Rate Available Services Request</i> transaction. *Required to be in LBS only when shipping FedEx SmartPost. <p>Description</p> <ul style="list-style-type: none"> Weight of package or shipment. This weight field supports two implied decimals for ALL shipments and does not require any distinction between FedEx Express, FedEx Ground or FedEx International shipping. FSMS performs the weight summation and package count. This method is optional for all FedEx International shipping including U.S. Export. For all FedEx International and intra-Canada Shipping: For the FDXE and FDXS services, you may enter the total shipment weight rather than the individual package

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Return Shipment Fields Description
				Services	Valid For	
						<p>weights. If you enter the total shipment weight, you must also use Field 116 (Package Total) to indicate the total number of packages in the shipment.</p> <ul style="list-style-type: none"> Maximum weights allowed are: <ul style="list-style-type: none"> FedEx Express (non-Freight) — 150 lbs. The correct format is 15000 since there are two implied decimals. FedEx Ground — 150 lbs. FedEx Home Delivery — 70 lbs. The correct format is 7000 since there are two implied decimals. FedEx SmartPost — 70 lbs. <i>Note: If Field 1670 is not passed in the transaction, all the rating fields in the reply are null (""), zero (0), or not present. For FDXG service, enter 1670-1, 1670-2, 1670-3, then FSMS counts the packages and states 3 for the Package Total.</i> For shipping, use Single Shot, Single Piece, Open Ship, or MPS. When Merchant Shipper submits a 020 transaction OR a 037 transaction for Multiple Email Return Labels for Domestic, International or Non-US Domestic and wishes to provide any of the following: Declared Value/Carriage Value (AKA: Insured Value, Tag 69) <ul style="list-style-type: none"> Dimensions (Tags 57 - Height; 58 - Width; & 59 - Length) Weight (Tag 1670) This information must be entered at the package level. If any shipment level information is provided it will be ignored and not uploaded.
Unit of Measure						
414	Max=3	A	I	FDXE FDXG	All	<p>Field Level: Shipment REQUIRED*</p> <ul style="list-style-type: none"> Units of measure used to measure the commodity, such as IN, CM, FT, M, L and so forth. *Required if using FedEx commercial invoice (CI) and/or filing an Electronic Export Information (EEI) document. This is a required field for International

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Return Shipment Fields Description
				Services	Valid For	
						Email Return Labels.

Note: New fields 5592, 5654, 5563, 5569, 5575, 5581, 5591, 5594, 5599, 5593, 5605, 5606, 5587, 5588, 5589, and 5590 have been added to support global returns. See FedEx Ship Manager® Server Transaction Coding Reference Guide (Appendix A and B) for details.

15.4 Affected Transactions

The following shipping methods are supported by the enhancements to FedEx Global Return Solutions.

- Shipping Requests
- Rate and Route Requests
- Pre-Ship Validation
- Single Shot (single piece)
- Open Ship (Print-As-You-Go create and regular confirm)

In the following transaction scenarios, the same requirements that apply to outbound shipments also apply to global return shipments, unless otherwise noted.

15.4.1 020/120 Global Ship Request/Reply

Associate Shipments

You can associate print and email returns shipments with an outbound shipment, if the following conditions are met:

- Field ID 2382 (Return Shipment Indicator) is set to 2 — Print and Email Return Label.
- Field ID 5544 (Associated Outbound Shipment Tracking Number) is populated with a valid number
- Field ID 5545 (Associated Outbound Shipment Ship Date) is populated in the valid format: CCYYMMDD, such as 20120701 = July 1, 2012.

To create a FedEx Express International or FedEx Ground International Commodity Print and Email Return Label shipment in an 020 Global Ship Request:

- Provide a return type reason for Customs that is used for recovery of Duties and Taxes in Field ID 5542 (Customs Processing Type). The description listed with each value will print on the Commercial Invoice. This is used in clearance processing of both the outbound and return international commodity shipments. If this field is set to 7 — Other, then provide additional clarification in Field ID 5543 (Customs Processing Reason Description).

Note: If the text in Field ID 5543 (Customs Processing Reason Description) contains characters that cannot be printed on the label or the Commercial Invoice, they will map to standard acceptable characters, as is done for other free-form text fields. Field ID 5542 and Field ID 5532, if applicable, are also supported as optional fields for International Commodity non-returns shipments. The shipping label will contain a visual indication of an associated return if any Customs Processing Type other than Courtesy Return Label is specified. This will also print on a requested commercial invoice or Pro-forma invoice.

- Provide a valid Return Materials Authorization (RMA) number in Field ID 2210 (RMA Number).
- Include your own personalized (200 character max) return instructions that will be added to the Print and email Return Shipper Instructions provided by FedEx. Set Field ID 2700 (Return Shipper Instructions) to Y and specify Field ID 2702 (Return Message).
- Specify the language, format, and printer in which the Return Instructions will be printed in Field ID 5546 (Return Instructions Language Code), Field ID (Return Instructions Format Indicator) and Field ID 5549 (Return Instructions Printer ID).

Outbound Shipments

The following fields are supported in the 020 Global Ship transaction for international outbound commodity and document shipments.

- Field ID 5542 - Customs Processing Type (only supported for commodity shipments)
- Field ID 2210 - RMA Number

The RMA and Customs Processing Type are not supported for distributed shipments (IPD, IED, IDF, IGD, IGC (IGC - International Ground Consolidation is managed enabled service. Please contact your Account Executive for details), TD) if the package is the child of a multiple-piece shipment or if Field ID 2382 (Return Shipment Indicator) is not populated with 2 — Print Return and Email Label.

If an international outbound commodity shipment includes Field ID 5542 (Customs Processing Type) set at either value 3 — Faulty Item or 8 — Rejected Merchandise, Error Message 2759 "The Customs Processing Type is invalid for this shipment" is returned.

The shipping label will contain a visual indication of an associated return if any Customs Processing Type other than Courtesy Return label is specified. If a Commercial Invoice or Pro forma Invoice is requested for the shipment, the text from the Customs Processing Type (Field ID 5542) will print on the Commercial Invoice (CI) and on the Pro forma Invoice below the dashed line after the last commodity. However, this text will not print if Field ID 5542

(Customs Processing Type) has been set to value 1 — Courtesy Return Label.

If Field ID 2382 (Return Shipment Indicator) is not set to 2 — Print Return and Email Label, then any value set in Field ID 2700 (Return Shipper Instructions) will be ignored. The Customized Return Reason will print if "Temporary Export Other."

Print and Email Return Label

When creating Print and Email Return Label shipment in a 020 Global Ship Request, the contact and address in the meter configuration will not be used. Instead, the sender information from the request will be used. Recipient information is not required when processing a print and email return transaction. Refer to Chapter 9: FedEx International Shipping in the FedEx Ship Manager Server® Developer Guide for more information. No packaging sequence, such as x of y, where y is greater than one, will be included with print and email return labels.

Print Return Shipper Instructions

In a 020 Global Ship Request, pass in the following fields to print the return instructions.

- Set Field ID 2382 (Return Shipment Indicator) to 2 — Print Return Label.
- Set Field ID 2700 (Return Shipper Instructions) to Y.
- Set Field ID 5547 (Return Instructions Format Indicator) to either DIB, PDF(Default) or PNG

- Set Field ID 5549 (Return Instructions Printer ID) to a printer share name for the return instructions.
- Set Field ID 5550 (Return Instructions Directory Path) to a directory path to the printer output source for the return instructions.

15.4.2 050/150 Service Types and Special Services Request/Reply

"FedEx Returns" will be returned as an available special service in the 150 Service Types and Special Services Reply, if the following fields are included in the request.

- Field ID 1274 (Service Type) is set to a supported FedEx Express International or FedEx Ground International Service in an 050 Service Types and Special Services Request.
- Field ID 1989 (Transaction Function) is set to 02 — Special Service/Accessorial Type.

15.4.3 057/157 Demand Download Request/Reply

Set Field ID 1053 (Download Flag) to flag position 13 — FedEx Express DAT files table, in an 057 Demand Download Request to download the Currency Conversion Rates file.

15.4.4 070/170 Meter Query or Configuration Request/Reply

The following transactions are affected by international return shipments.

The Customs Processing Type (649) doc-tab data element is supported when Field ID 1619 (Doc-Tab Type) is set to either EXP — FedEx Express or GND — FedEx Ground in an 070 Meter Query or Configuration Request, which identifies the type of doc-tab to include on the label.

15.4.5 095/195 Label Reprint Request/Reply

Set Field ID 1373-# (Report Code) in a 095 Label Reprint Request to

- 70—FedEx Express Global Returns to print Returns report for FedEx Express Global returns shipments.
- 71—FedEx Ground Global Returns to print Return report for FedEx Ground Global return shipments.

The Report Viewer Utility is another option for reviewing and printing reports. See "FedEx Ship Manager Server Utilities" in the FedEx Ship Manager® Server, Developer Guide for more information.

You can also reprint shipping labels and clearance documents for returns shipments.

15.5 Currency Conversion

Currency conversion functionality ensures:

- Your data is processed using actual currency rates
- You do not pay for a service not offered by FedEx (e.g., insuring shipments valued above the maximum allowed declared value)
- Actual invoice values are not vastly different from the courtesy rate quote provided, and
- Surcharge is not assessed on the wrong currency.

FSMS performs a currency conversion:

- Before determining whether the maximum allowed value has been exceeded when the currency provided by you does not match the maximum declared value (carriage value)
- Before calculating the declared value surcharge, when the currency provided by you does not match the billing currency

This is applicable for FedEx Express and FedEx Ground for the following shipping services:

- International services
- Intra Country services
- International and Intra Country Return Scenarios (only for the declared value edit)
- Transborder Distribution Services

However, this is not applicable in case of CA to US shipments.

15.5.1 Rating

FSMS populates the actual currency used to rate the shipment. Rate quote is provided regardless of the currency sent in with the transaction, as long as the currency code provided in the transaction can actually be converted to the currency of the rate tables.

A currency exchange rate table is available in the offline shipping clients. However, the Currency Conversion file is not updated daily, and there may be a variance between the rate that was quoted and the one that will be invoiced. If you receive the error message (2238) 'FedEx Ship Manager is unable to rate your Shipment at this time Declared value currency does not match the rating currency', you should consult a FedEx representative who can identify the problems with the rate tables.

When you attempt to get a rate for an International Ground Shipment via the 020 Global Shipping transaction or the 025 Rate Available Services, and if the currency in the transaction differs from the currency in the shipment origin or destination (see Table 215), then FSMS first converts the declared value before passing the request to a rate quote.

Table 215: Rating Canada to U.S. Shipments

Type of Shipment	Currency – Origin	Currency Destination
International Ground – US Origin	USD	CAD
International Ground – CA Origin	CAD	USD

For example, if the rate request is for an International Ground shipment from Canada to the US and the currency is 100 EUR, then the currency is converted from EUR to CAD for the Declared value fields(field #) and from EUR to USD for the Alternated Declared Value fields(field #).

15.6 Return Rules

The following requirements apply to print return shipments in an 020 Global Ship Request. You must provide all the information for each return shipment separately, even if the outbound shipment is a multiple-piece shipment. This information includes commodity data, commercial invoice data, and any other information required to process an international shipment.

15.6.1 Associated Outbound Shipment

You can associate more than one returns shipment to a single outbound shipment. The maximum number of return shipments that may be associated with an outbound shipment is 9998. However, multiple outbound shipments cannot be associated with a single returns shipment.

You cannot associate two outbound shipments; one of the shipments must include Field ID 2382 (Return Shipment Indicator) set to 2 — Print Return Label. If Field 2382 is not set to 2, or if Field ID 5544 (Associated Outbound Shipment Tracking Number) or Field ID 5545 (Associated Outbound Shipment Ship Date) are included in the request, Error Message 5062 "Associating an outbound shipment to a previous shipment is invalid" is returned.

Note: If an outbound shipment is deleted, it is your responsibility to request that the associated return shipments be deleted.

15.6.2 Associated Outbound Shipment Ship Date

If you process a 020 Global Ship Request for a print and email return label with an associated outbound shipment, and include Field ID 5545 (Associated Outbound Shipment Ship Date) blank or set to an invalid format, then Error Message 2768, "The ship date provided for the associated outbound shipment is invalid" is returned.

15.6.3 Bill Recipient Pay Type

If an international or non-U.S. intra-country print or email return shipment request includes Field ID 1274 (Service Type) set to a FedEx Express service and Field 23 (Pay Type) set to 2 — Bill Recipient or Consignee, or if Field ID 1274 is set to 92 — Ground and Field 23 is set to 5 — Bill Recipient, then Error Message 2764, "This Pay Type is invalid for this type of shipment" is returned.

15.6.4 Booking Number

Field ID 1272 (Booking Number) is optional and not required in an international or non-U.S. intra-country FedEx Express Freight returns shipment.

15.6.5 Canadian Returns

The B13A Export Declaration is required for print return shipments from Canada, the same as it is for outbound shipments. See the FedEx Ship Manager® Server, Developer Guide for more information on requirements.

- For print return shipment from Canada, where Field ID 2382 (Return Shipment Indicator) is set to 2—Print or Email Return Label, the Currency Conversion Rate file will convert the Total Commodity Customs Value (Field 119) and the Customs Currency Type (Field ID 68) to CAD if they have been provided in different currencies.

Note: Applies to both outbound and return shipments.

- If the origin meter is other than Canada and Field ID 68 (Customs Currency Type) is *not* set to CAD and not populated with a value supported by the Currency Conversion file, then Error Message 2769, "The customs value must be provided in Canadian dollars" is returned.
- If you are processing a Canadian return shipment where the value would normally require a B13A, but the origin meter is not Canada, thus not requiring a B13A, and you have include Field ID 1651 (B13A Filing Option) set to one of the following valid values:
 - 2—Manual B13A required
 - 3—B13A filing electronically

- 4—B13A Summary reporting
- When Error Message 2770, "This B13A Filing Option is invalid" is returned.

15.6.6 Collect Pay Type

If a global return shipment request includes Field ID 1274 (Service Type) set to 92 — Ground and Field 23 (Pay Type) set to 2 — Collect, then Error Message 2764, "This Pay Type is invalid for this type of shipment" is returned.

15.6.7 Customs Processing Type

The Customs Processing Type (Field ID 5542) is only required for international commodity return shipments.

Field ID 5542 (Customs Processing Type) will be ignored on distributed shipments, intra-country shipments, document shipments and shipments where the package is the child of a multiple-piece shipment.

Note: Field ID 190 (Document Flag) only applies to FedEx Express shipments. International Ground shipments are treated as Commodity shipments, whether they contain commodities or not.

Not all valid values for Field ID 5542 (Customs Processing Type) are supported with international print return shipments. If an international commodity print return shipment includes Field ID 5542 set to 1 — Courtesy Return Label, 4 — Following Repair/Processing or 10 — Replacement, then Error Message 2766, "Invalid Customs Processing Type for this type of shipment" is returned.

If an international commodity print or email return shipment request does not include Field ID 5542 (Customs Processing Type) or it is blank, then Error Message 2765, "Customs Processing Type is required for this shipment" is returned.

15.6.8 Customs Processing Reason Description

Field ID 5543 (Customs Processing Reason Description) is required for both the associated outbound and return international commodity shipments if Field ID 5542 (Customs Processing Type) is set to valid value 7request — Other.

If Field ID 5543 is not present in the r for the international commodity returns shipment, then Error Message 2767, "Customs Processing Reason Description is required for this type of shipment" is returned.

If Field ID 5543 is not present in the request for the international commodity outbound shipment, then Error Message 2760, "Customs Processing Reason Description must be provided for the outbound shipment" is returned.

Note: The outbound shipment cannot be a distributed shipment (IPD, IED, IDF, IGD, IGC (IGC - International Ground Consolidation is managed enabled service. Please contact your Account Executive for details), TD) nor can it be the child of an MPS.

Field ID 5543 (Customs Processing Reason Description) cannot exceed 25 characters. If it does, then Error Message 5063, "The Customs Processing Reason Description cannot exceed 25 characters" is returned. The shipment will process with the reason description shortened to the first 25 characters.

15.6.9 Destination Control Statement

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations

15.6.10 Distributed Service (IPD, IED, IDF, IGD, IGC, TD)

If a print or email return shipment request includes Field ID 1274 set to either 17, 18, 82, 84 or 121, or is an IGC (IGC - International Ground Consolidation is managed enabled service. Please contact your Account Executive for details) distributed service, which is established by the meter configuration, then Error Message 2762, "This Service type is invalid for this type of shipment" is returned.

15.6.11 Duty/Tax Payment Type

If a print or email return shipment request includes Field ID 1274 (Service Type) set to a FedEx Express service or Field ID 1274 set to 92 — Ground and Field ID 70 (Duty/Tax Payment Type) is set to 2 — Bill Recipient, then Error Message 2764, "This Pay Type is invalid for this type of shipment" is returned.

Note: Field 70 will default to 1 — Bill Sender for this shipment.

15.6.12 Electronic Signature

FSMS will not print the shipper's electronic signature on the Commercial Invoice or the Pro forma Invoice for a Global returns shipment if the signature is not provided by the shipper.

15.6.13 Electronic Trade Document (ETD)

ETD documents are not supported. If a global returns shipment request includes Field ID 2805 (ETD Indicator) is set to **Y**, then Error Message 2773, "ETD is invalid for this type of Shipment" is returned.

15.6.14 Print Return Instructions

For a global returns shipment, if Field ID 2382 is set to 2 — Print and Email Return Label, and Field ID 2700 is not set to Y, then FSMS will also ignore any value set in Field 2700.

15.6.15 Multiple-Piece Shipments

If a print or email return shipment is a multiple-piece shipment (MPS) and the package being edited is the master of the MPS, then Error Message 2763, "Multiple Piece Shipping is not valid for this type of shipment" is returned.

15.6.16 Recipient Data

The following Recipient fields are not required for the returns shipment:

- Recipient Contact Name
- Recipient Company Name
- Recipient Address Line 1

- Recipient Address Line 2
- Recipient City
- Recipient State/Province
- Recipient Postal Code
- Recipient Country
- Recipient Phone Number

15.6.17 Return Instructions Format

If a global print and email return shipment request including Field ID 2700 (Return Shipper Instructions) is set to **Y**, but does not include Field ID 5547 (Return Instructions Format Indicator) or includes it set to an invalid value, then Field ID 5547 will default to PDF.

15.6.18 Return Shipment Indicator

In an 020 Global Ship Request for a global print or email request return shipment, if Field ID 2382 (Return Shipment Indicator) is set to a value other than 2 — Print or 3 -- Email Return Label, then Error Message

2761, "The Return Label type is invalid for this shipment" is returned.

15.6.19 Sender Data

The following Sender fields are required in an international or non-U.S. intra-country print return shipment.

- Field ID 32 (Sender Contact Name)
- Field ID 4 (Sender Company)
- If not specified, then Error Message 2500, "Shipper Name or company name required" is returned.
- Field ID 5 (Sender Address Line 1)
- If not specified, then Error Message 2501, "Shipper Address required" is returned.
- Field ID 7 (Sender City)
- If not specified, then Error Message 2502, "Shipper City required" is returned.
- Field ID 8 (Sender State/Province)
- If not specified, then Error Message 2503, "Shipper State/Province required" is returned.
- Field ID 9 (Sender Postal Code)
- If not specified, then Error Message 2504, "Shipper Postal Code required" is returned.

Note: FSMS does not validate the Sender Postal Code against the Sender State/Province.

- Field ID 183 (Sender Phone Number)
- If not specified, then Error Message 2505, "Shipper Phone Number required" is returned.
- Field ID 117 (Sender Country Code)
- If not specified, then Error Message 2541, "Returns Not Available To or From Location" is returned.

15.6.20 Saturday Delivery

You can select this special service option when Field ID 2382 (Return Shipment Indicator) is set to 2 — Print Return Label, regardless of the ship date.

15.6.21 U.S. Returns

For a global print return shipment from the U.S. with an origin meter not in the U.S., where Field ID 2382 (Return Shipment Indicator) is set to 2 — Print Return Label, Field ID 68 (Customs Currency Type) may be populated with a valid currency type other than "USD."

If the Customs Currency Type (Field ID 68) is not "USD" but is populated with a value supported by the Currency Conversion file and Field ID 119 (Total Commodity Customs Value) requires the filing of an Electronic Export Information (EEI), then the Customs Currency Type will be converted to USD.

15.6.22 Dry Ice for International and Non-US Domestic Shipments

As International and Non-US multiple piece shipment must be identical, the Dry Ice weight field must be the same for all Multiple Email Return Requests. (In the case of a US Domestic shipment the Dry Ice Weight can vary in each instance requested).

When shipping Dry Ice Weight for a multiple email returns for International and Non - US Domestic Shipments it is required that the Dry Ice Package Weight value must match for each instance requested. In the case of a US Domestic shipment the Dry Ice Weight can vary in each instance requested.

15.7 Return Restrictions and Best Practices

Automatic Export System (AES) Downtime is unsupported for U.S. Global return shipments. If you process an 020 Global Ship Request for a United States export return shipment, and Field ID 2382 (Return Shipment Indicator) is set to 2 — Print Return Label and Field ID 1358 (FTN, XTN, or ITN Entry) is set to Position 1–7 — AESDOWN is static, then Error Message 2772, "AES DOWN is not supported for International Returns" is returned.

15.8 Print and Email Return Label

The following content will print on the International Document Print and Email Return Label, International Commodity Print and email Return Label and the Intra-Country Print and Email Return Label:

- Return Materials Authorization (RMA) number specified in Field ID 2210 (RMA Number)
- Human-readable verbiage for a return shipment (printed in the 1D section of the label)
- A properly populated 1D barcode
- A Return Shipment Indicator Graphic

On International Commodity Print and Email Return Labels the following will be also print:

- The Customs Processing Type specified in Field ID 5542
- The Customs Processing Reason Description specified in Field ID 5543, if Field ID 5542 (Customs Processing Type) has been set to value 7 — Other.

For Global return shipments, "SIGN" will automatically print on the label, but the shipper's electronic signature will not be printed.

15.9 Returns Report

The Global Returns Report is available for both FedEx Express international and FedEx Ground Global returns shipments. The following information is printed for each return that is shipped:

- Return Type (Print or Email Return Label, etc.)
- Recipient Information, including Recipient Country Code and Recipient Company
- Sender Information, including Sender Contact Name, Sender Company, Sender Address Line, Sender City, Sender State/Province, Sender Country Code
- Service Type
- Tracking Number

To print the report, set Field ID 1373, (Report Code) to value 60 for a FedEx Express Global Returns report or to 71 for a FedEx Ground Global Returns report in an 095 Label Reprint Request or print the Global Returns report on demand using the Report Viewer Utility. Double-click the Global Returns report option in the Report Viewer Utility to select the date range for the report to printed.

Print the report in the following formats:

- Word document (.doc)
- Rich Text File (.rtf)
- Text only (.txt)
- Portable Document Format (.pdf)

Sort report results by sender country or recipient company.

Returns shipments are not included in the following End of Day reports created for the courier.

- Intra-country or International Express Courier Report
 - Intra-Brazil, intra-Canada, intra-Columbia, intra-Mexico, intra-United Arab Emirates (U.A.E.) and intra-Switzerland
 - International and Canada international
- Ground Pick Up Manifest Report

Use the data provided in the 120 Global Ship Reply to create consolidated returns shipment reports.

See "Configuring Report Settings" in the FedEx Ship Manager® Server, Installation and Configuration Guide for information on configuring reports.

Related Topics:

- [Report Viewer Utility](#)
- [FedEx Shipping Reports](#)

15.9.1 Domestic Returns Report

Tag 1373 - Report Code supports the Domestic Return Report(s) for the following selections:

- 077 - FedEx Domestic Returns (Express US Domestic & Non-US Domestic)
- 078 - FedEx Ground Domestic Returns

15.10 Shipping Documents

15.10.1 Return Instructions

Customized printed return instructions are available as an option in an 020 Global Ship Request for FedEx Express Global and FedEx Ground Global returns shipments. You can:

- Either print or save the return instructions to a file.
- Select the language for the return instructions (English is the default language).

If no custom text is desired in the instructions, access the file in the desired language from the location to which it was saved and print.

This table describes the behavior when printing the return instructions to a file or printer.

Table 216: Print Return Shipper Instructions

Field 5547 (Return Instructions Format)	Field 5549 (Return Instructions Printer ID)	Field 5550 (Return Instructions Directory Path)	Output
PNG or PDF	Provided	Provided	DIB will be printed to printer path. PNG or PDF will be stored to directory path.
	Not Provided	Provided	PNG will be stored to directory path.
	Provided	Not Provided	DIB will be printed to printer path. PNG/PDF will be stored in default directory path.
PNG, PDF, or DIB	Not Provided	Not Provided	PNG, PDF, or DIB will be stored to default directory path.
DIB		Provided	
DIB	Provided	Provided	DIB will be printed to printer path.
		Not Provided	

15.10.2 International Clearance Documents

When creating an international shipment, you can create clearance documentation for the associated international print or email return shipment. Clearance documents include:

- U.S. Export: Electronic Export Information (EEI)
- Canadian Export: B13A
- International: Commercial Invoice (CI) and Pro forma Invoice

The text from Field ID 5542 (Customs Processing Type) will print on the Commercial Invoice and Pro forma Invoice, unless the valid value is set at 1 — Courtesy Return Label. This is required in clearance processing of both the outbound and return Global commodity shipments.

The text from Field ID 5543 (Customs Processing Reason Description) will also print on the Commercial Invoice and Pro forma Invoice, if Field ID 5542 (Customs Processing Type) is set to 7 — Other.

When creating an Intra-European Union Global Returns commodity shipment, the default behavior is that the goods are in free circulation. If you specify that the goods are not in free circulation within the European Union, the text

- These goods are not in free circulation." will print on the Commercial Invoice.
- Goods are not in free circulation - PROVIDE C.I." will print on the shipping label.
- These goods are not in free circulation." will print on the Pro forma Invoice.

16 Label and Form Transactions

Every package tendered to FedEx® consists of an attached label. Labels move with the shipped unit and must be human and machine-readable. For the Labels to be in human and machine-readable, FedEx provides standard labels and requires a strict adherence to label specifications for all custom- designed labels. Many of the FedEx shipping operations use automated devices and require that labels are correct and adhere to all the FedEx label requirements. This ensures efficient handling and routing of your shipments and prevents delays.

This chapter provides a basic introduction to FedEx labels as they relate to FedEx Ship Manager® Server (FSMS).

16.1 FedEx Ground Hazardous Materials OP-900 Form/Report

Form OP-900 is typically requested when the customer is using DG Full Validation Mode. If the customer is using FedEx DG Ready shipping (DG Data Upload Mode), then it is implied that they are creating the Shipper's Hazardous Materials Shipping Paper (OP-900) using the 3rd party FedEx DG ready solution. The OP-900 is a laser printed form. The OP-900B is a dot-matrix printed form.

If a shipper sends the Dangerous Goods HazMat Technical Name field and the Subsidiary Risk field or sends both of these, the values provided by the shipper is printed on the OP-900 form(s). All information provided in a field is printed on the OP-900 form(s) without truncation. FedEx Ship Manager Server automatically prints the parentheses around the Dangerous Goods HazMat Technical Name value on the OP-900 form(s).

Note: For Hazardous materials the customers need to enter the Subsidiary Risk in the correct format for printing on the OP-900 form. For the Subsidiary Risk field, there are 2 Subrisks for the UN ID: Subrisk 1 and Subrisk 2. This information must be separated by a comma when you enter it in the field. FedEx Ship Manager Server does not validate the format for these fields.

16.1.1 Formats for Hazardous Materials OP-900 Label

FedEx supports two printed formats:

- OP-900 “Laser”—for laser printer
- OP-900 “Form Feed”—for dot matrix printer

Select the form type “laser” to print the OP-900 form label.

*Note: You must enable “Ground HazMat” on the **Meter Settings** tab in the FedEx Configuration Utility before printing hazardous materials labels.*

16.1.2 Printing Information on Ground OP-900 Form/Report

To ship a FedEx Ground® intra-country North America regulated shipment, pass the 020 Global Ship Request fields listed in Table 217.

Table 217: Fields for Printing Information on the Ground OP-900 Forms

Field Name	ID	Values	Response
UN Identification Number	451	Enter valid UN ID number, such as 1234 for FedEx Freight intra-country shipment. Required if 1493 = Y and printing the FedEx Ground Hazardous Materials Shipping Paper, OP-900.	Prints specific information on OP-900 form.
Dangerous Goods Packing Type	461	Enter packing type used for the dangerous goods shipment. Refer section 5 of the IATA DG Regulations.	
Dangerous Goods/HazMat Quantity	466	Specify the net quantity of the dangerous goods shipment being shipped and used in conjunction with Field ID 471 to specify the unit of measure.	
Dangerous Goods Regulations Indicator	1900	Value set to N to designate the shipment as a North America regulated shipment (FedEx Ground only).	
Offeror Name	4939	Designates an Offeror Name (entity or person) or Shipper Contact Name to be used by FedEx Ground Operations and the U.S. DOT as a contact in case of an emergency situation with a Hazardous Materials Package.	Prints specific information on OP-900 form in versions 10.6.1 and higher.

A recent U.S. Department of Transportation regulatory change requires that the Offeror Name (Shipper) is printed on the HazMat forms. The Offeror name is the name of an entity or person which, can be contacted during shipping in case of emergency. All FSMS latest versions along with 10.6.1 allow the passing of the Offeror Name (entity or person) (Field 4939) in the 020/120 Global Ship Request/Reply transaction. Existing Ground HazMat customers can either upgrade to version 10.6.1 or write on the existing OP-900 Form(s) the Offeror Name (entity or person) or Shipper Contact Name that are notified in case of emergency.

FSMS (10.6.1. and higher) allow the Offeror name (entity or person) to be passed in the 020/120 Global Ship Request/Reply using Field 4939 even before modifying the OP-900 form.

Note: Failure to provide the accurate information for the Offeror/Shipper Name, whether passed in the transaction, defaulted along with the Emergency Contact Number, or written in, results in claiming penalty incurred by the customer from the U.S. Department of Transportation.

The Offeror Name (entity or person) is printed in the “FedEx GROUND SHIPPER NUMBER” area of the OP-900 Form. Refer to [Fields for Printing HazMat Class on the OP-900 Form](#) and [OP-900 Form](#). To configure the OP-900 form as shown, use the Report Settings tab on the FSMS Configuration Utility. Refer to [Designating a Printer Path for OP-900 Forms](#)

Figure 42: OP-900 Form

OP-900

HM

Instructions

To Shipper:
Complete all boxes. Press firmly with ball point pen. All copies must be readable. Remove backing and attach to package near shipping label.

To Loader:
Tear off copy & place in hazardous materials envelope.

To Driver:
Carry hazardous materials envelope (with these slips) in vehicle cab during transit.
OP-900 9/07

FedEx Ground

HAZARDOUS MATERIALS

FedEx GROUND SHIPPER NUMBER

EMERGENCY CONTACT NUMBER

Number of packages and type/DOT Shipping Name of Material (Additional Entries If Applicable)

Hazard Class or Division Number

Identification Number

Packing Group

Weight

Type DOT Label(s), Ltd. Qty., Special Permit or Required Information

SHIPPER: Use ball point pen and press firmly when preparing this form.

16.1.3 Printing the HazMat Class on the OP-900 Form

To print the HazMat Class on the OP-900 form, authorize the fields listed in the following table in a 020 Global Ship Request transaction.

Table 218: Fields for Printing HazMat Class on the OP-900 Form

Field Name	Field ID	Values	Response
Dangerous Goods Class/DOT Hazard Class or Division Number	492	Required for printing the FedEx Ground Hazardous Materials Shipping Paper, OP-900.	HazMat Class, Subsidiary Risk 1, and Subsidiary 2 are printed on the OP-900 form for FedEx Ground. Total maximum length of 14 characters.
Subsidiary Risk	1902	Subsidiary Risk 1, and Subsidiary Risk 2	

Hazardous Materials OP-900 Laser Form

The OP-900 Laser form prints the following FSMS field values in the first line of the Hazardous Materials Description and Quantity box. If a field is authorized without a value, that field is not printed.

Fields are printed in the following order separated by commas:

First Line

Table 219: OP-900 Form First Line Data

Order	Field Name	Field ID
1	HazMat Package Quantity and Type	4903
2	Identification Number	451
3	DOT Shipping Name of Material	1903
4	DOT HazMat Class or Division Number	492
5	Packing Group	489

Second or Separate Line**Table 220: OP-900 Form Second Line Data**

Order	Field Name	Field ID
1	Dangerous Goods/HazMat Quantity	466
2	Dangerous Goods/HazMat Unit of Measure (UOM)	471
3	Type DOT Label(s) Required, LTD. Qty., or Exemption Number	3072

Note: There is no comma between Quantity and Unit of Measure when these values are printed on the label.

The OP-900LL form is modified to add a "SHIPPER NAME" area in the upper right corner. When printing, FSMS adds the Offeror Name (entity or person) or the Shipper Company Name in the new area, whichever data is used/defaulted in the 020/120 Global Ship Request/Reply Transaction. If the Offeror Name (entity or person) is not provided in the transaction, the package defaulted to the Shipper Company Name. If the Shipper Company Name is not provided in the transaction, the package will be defaulted to the default Shipper Company Name in the FedEx configuration. [OP- 900LL Form - Shipper Copy \(8-1/2" x 11"\)](#) and [OP-900LL Form - Instructions on Back \(8-1/2" x 11"\)](#) show the front and back of the OP-900LL Form.

Figure 43: OP-900LL Form - Shipper Copy (8-1/2" x 11")

HAZARDOUS MATERIALS SHIPPING PAPER	Account Number	Emergency Contact Number	Shipper Name
	Tracking ID		
	Hazardous Materials Description and Quantity		
			
<p>This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.</p>			
Signature		Date	
Page 1 of 1		 HM	

OP-900 LL 1-2016

Figure 44: OP-900LL Form - Instructions on Back (8-1/2" x 11")

Instructions:

- The FedEx Ground HazMat Shipping Paper must be generated using HazMat software specified by your account representative.
- Labels 1, 2, & 4 require a signature and date, which can be handwritten or computer generated.
- Peel Label 2 off of the form and apply it to the box as close to the address label as possible.
- Keep (Label 1) shippers copy.
- Give the driver copy (Label 4) to the FedEx Ground driver.
- Tear apart and insert the remaining copies of the HazMat shipping papers into the supplied envelope. Affix the envelope to the package.
- The "FXG" sections are to be left blank.
- For additional information, please contact the FedEx Ground HazMat hotline at 1-800-GO-FEDEX extension 81.

1 2

3 4

5 6

7 8

16.1.4 Coding Data on the Laser Form for Hazardous Materials OP- 900LL Form

The fields listed in Table 221 map to information on the OP-900LL Laser Form.

Table 221: OP-900LL Laser Form Fields

Text on Form	Field Description	Field ID
Emergency Contact Number	Dangerous Goods Emergency Phone Number	484
Shipper Name	Offeror Name	4939
Tracking ID	Tracking Number	29
Hazardous Materials Description and Quantity	HazMat Package Quantity and Type	4903
Hazardous Materials Description and Quantity	Dangerous Goods UN Number/Identification Number	451
Hazardous Materials Description and Quantity	Dangerous Goods Proper Shipping Name/Department of Transportation (DOT) Shipping Name of Material	1903
Hazardous Materials Description and Quantity	Dangerous Goods Class/DOT Hazard Class or Division Number	492
Hazardous Materials Description and Quantity	Dangerous Goods/HazMat Packing Group	489
Hazardous Materials Description and Quantity	Dangerous Goods/HazMat Quantity	466
Hazardous Materials Description and Quantity	Dangerous Goods/HazMat Unit of Measure (UOM)	471
Hazardous Materials Description and Quantity	Type DOT Label(s) Required, Ltd. Qty., or Exemption Number	3072
Signature	Sender Contact Name ¹	32
Date	Ship Date	24

Note: If the FSMS transaction does not pass in the Sender Name, the Signature field will be blank on the form and require a manual signature.

16.1.5 Fields for Laser Format for OP-900 Form

Use the 020 Global Ship Request transaction to pass fields that specify the laser format for the Hazardous Materials OP-900 Form, as described in Table 222.

Report Code '041 (Ground OP-900)' value with Field 1680 set to 02 (laser) specifies the OP-900LL form. Field 4903 (HazMat Package Quantity and Type) describes the number and type of packaging used in the hazardous materials shipment.

Table 222: Fields for Laser Format for Hazardous Materials OP-900 Form

Field ID	Field Length	Data Type	Input\Output	FedEx Shipping		Description Transaction: 020/120 Global Ship Request/Reply
				Services	Valid For	
Report Code						
1373#	Max=3	N	I/O	FDXG	All	Field Level: Shipment Optional Description <ul style="list-style-type: none">Report Code field Identifies a specific report that is generated by FSMS using a preassigned code for the report.Maximum of two occurrences. - This line has to be removed.Valid Values are:<ul style="list-style-type: none">Maximum of two occurrences.
DG Printer Form Type						
1680	Max=2	N	I/O	FDXG	All	Field Level: Shipment Optional Description <ul style="list-style-type: none">DG Printer Form Type Indicates the type of printer used to print dangerous goods (DG)/hazardous materials (HazMat) forms.You must match the field occurrence number (for example, 1680-1) with the occurrence number of Field 1373 (Report Code) for the type of form you request.Valid values are:<ul style="list-style-type: none">01—Form Feed (default)02—Laser <p><i>Note: If a pin-feed or laser printer is used specifically to designate “Dangerous Godson “HazMat Form” printer, Field 1680 allows you to designate a separate printer for this form type. Setting up a separate printer using Field 1680 eliminates the need to change paper stock in your report printer. For U.S. dangerous goods shipments, use this field in single shot and Open Ship transactions. For international dangerous goods shipments, use in single piece transactions.</i></p>

Field ID	Field Length	Data Type	Input\Output	FedEx Shipping		Description Transaction: 020/120 Global Ship Request/Reply
				Services	Valid For	
						<i>For a hazardous materials shipment, use in single piece transactions only.</i>
HazMat Package Quantity and Type						
4903-#	Min=1 Max=20	A/N	I/O	FDXG	All	Field Level: Package Optional Description <ul style="list-style-type: none"> HazMat Package Quantity and Type field specifies the number and type of packaging used for the hazardous materials (HazMat) shipment. Valid value is free-form text.
Offeror Name						
4939-#	Min=1 Max=35	AKE	I/O	FDXG	U.S.	Field Level: Package Optional Description Offeror Name field (entity or person) or Shipper Contact Name field designates contact name used by FedEx Ground Operations and the U.S. DOT as a contact in case of an emergency situation with a Hazardous Materials Package. <i>Note: Failure to provide the accurate information for the Offeror/Shipper Name, whether passed in the transaction or defaulted along with the Emergency Contact Number, results in penalty incurred by the customer from the U.S. Department of Transportation.</i> <i>If this field is not passed in a HazMat transaction or is passed in blank, FSMS uses Field 32 (Sender Contact Name) associated with the meter at ship time.</i> <i>If the customers receive an informational Message 3101, "This type of regulated shipment requires the Offeror Name (entity or person) that is registered with the Emergency Response Information provider. As the Offeror Name (entity or person), Field 4939, are not provided, the Shipper Name is used," and the transaction is successful.</i>

16.1.6 Designating a Printer Path for OP-900LL Forms

Designate a printer path in the 070/170 Configuration /Meter Query Request transaction by passing Field 538 (Report Printer ID) with other required fields for OP-900LL form — when 'Laser' is designated as the Form Type

Note: Only one hazardous materials OP-900 form type may be active at a time. The OP-900LL and OP-900LL forms are independent of each other.

16.1.7 Configure Hazardous Materials OP-900LL Report

To configure the HazMat OP-900LL Report

1. Open FedEx Configuration Utility.
2. Click Report Settings tab.
3. In the left pane, expand **DG**.
4. Select Ground OP-900LL.
5. In the **Form Type** field, Laser will be selected by default and will be grayed out. We will not be able to make any changes
 - Form Feed (default)
 - Laser
6. Click Apply or Apply & Exit.

The DOT HazMat Class (Field 492) and Subsidiary Risk (Field 1902) information are printed together on the OP-900 in the following order:

- First—Information in the U.S. Department of Transportation (DOT) HazMat Class field
- Second—Information in the Subsidiary Risk field enclosed in parentheses

Note: Hazardous materials customers need to enter the DOT HazMat Class.

16.1.8 Formats for DOT HazMat Class and Subsidiary Risk Fields

The following tables show both correct and incorrect ways to specify the format for U.S. Department of Transportation (DOT) HazMat Class and Subsidiary Risk fields in a 020 Global Ship Request transaction. All examples assume that the UN identification number is UN1045, the Class is 2.3, Subrisk 1 is 5.1 and Subrisk 2 is 8.

Example 1: Correct Format — Information prints as 2.3(5.1,8)

492,"2.3"1902,"5.1,8"

Table 223: HazMat Class and Subsidiary Risk Fields: Example 1

Field ID	Field Name	Format
492	DOT HazMat Class	492,"2.3"
1902	Subsidiary Risk	1902,"5.1,8"

Example 2: Correct Format — Information prints as 2.3((5.1),(8))

492,"2.3"1902,"(5.1),(8)"

Table 224: HazMat Class and Subsidiary Risk Fields: Example 2

Field ID	Field Name	Format
492	DOT HazMat Class	492,"2.3"
1902	Subsidiary Risk	1902,"(5.1),(8)"

Example 3: Incorrect Format — Information prints as 23(518)

492,"23"1902,"518"

Table 225: HazMat Class and Subsidiary Risk Fields: Example 3

Field ID	Field Name	Format
492	DOT HazMat Class	492,"23"
1902	Subsidiary Risk	1902,"518"

16.2 FedEx Hazardous Materials Form OP-900LG

The new HazMat form allows the shipper to list up to three commodities per package. It is available in dot matrix, tractor feed and multi-part formats. The format and size is different from other OP-900 forms. The OP-900LG form can be set up on the Report Settings tab for each meter that will print this form.

Note: Three commodities per package apply only to HazMat commodities. ORM-D/Limited Quantity, Dry Ice, SQE, and non-hazardous batteries are unlimited quantities per package.

Form OP-900LG also supports an electronic signature field. Refer to [FedEx Hazardous Materials OP-900LG Form](#).

The OP-900LG form is modified to change the "PACKAGE REFERENCE" area to "SHIPPER NAME." Ground will accept Offeror Name (entity or person) or Shipper Contact Name data printed in the "PACKAGE REFERENCE" section until old form supplies are exhausted.

A shipment can contain a mix of multiple commodities in a package. The overriding definition of the shipment contents follow a hierarchy based on contents. The hierarchy is:

- HazMat
- ORM-D/Limited Quantity,
- SQE
- Dry Ice
- Non-hazardous Battery

The presence of a non-hazardous battery still must be identified by the customer in addition to the listed requirements.

Note: This is only for multiple-piece shipments (MPS) because these commodities cannot be shipped together.

Figure 45: FedEx Hazardous Materials OP-900LG Form

The form is a rectangular document with a red and white diagonal striped border. On the left side, the text "HAZARDOUS MATERIALS" is printed vertically. The top left corner features the FedEx logo. The form is divided into several sections for data entry:

- 24 HOUR EMERGENCY TELEPHONE NUMBER**: A field for emergency contact.
- SHIPPER NAME**: A field for the shipper's name.
- ACCOUNT NUMBER**: A field for the account number.
- Number and Type of Packaging, Proper Shipping Name, Class or Division, UN Number or Identification Number, Packing Group (if required), all other required information, and net capacity**: A large central field for detailed shipping information.
- RECEIVER**: A field for the recipient's name.
- TRACKING NUMBER**: A field for the tracking number.
- LABELS REQUIRED**: A field for labeling requirements.
- SHIPPER'S CERTIFICATION**: A section containing a pre-printed statement certifying that the materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to applicable regulations.
- SIGNATURE**: A field for the shipper's signature.

On the right side, there is a barcode labeled "HM" and two instructions:

- To Loader:** Tear off copy and place in hazardous material envelope.
- To Driver:** Carry hazardous materials envelope (with these slips) in vehicle cab during transit.

At the bottom right, the form is identified as "OP-900LG 3/10".

A shipment containing at least one HazMat commodity is considered a HazMat shipment, taking precedence over other types of commodities, which impacts the following:

- Shipping Label — HazMat Service Code and information in bold is printed on the label.
- OP-900 Form — Produced for the HazMat commodity.
- Signature Service — HazMat Signature Service rules are applied to the package.

Table 226: Commodity Mixtures for HazMat Packages

Package Classification	HazMat	ORM-D/Limited Quantity	Dry Ice	Small Qty Exception	Non-hazardous Battery
HazMat	Yes	No	Yes	No	Yes
ORM-D/Limited Quantity	No	Yes	Yes	No	Yes
Dry Ice	Yes	Yes	Yes	Yes	Yes
Small Qty Exception	No	No	Yes	Yes	Yes
Non-hazardous Battery	Yes	Yes	Yes	Yes	Yes

Note: HazMat and ORM-D/Limited Quantity and/or HazMat and Small Quantity Exception are not allowed within the same piece. However, all five commodity types are allowed as separate pieces in a Multi-Piece Shipment, as of January 2013.

A ground HazMat shipment is not held at location upon delivery.

The OP-900LG form is available on the Report Settings tab at the User, User View, Field, Support and Developer access levels under the DG drop-down menu. The "Copy To All Meters" and "Copy To All Reports" buttons are available to all HazMat enabled meters. The OP-900LG is available in all four format options: RTF, TXT, PDF, and DOC. The Printer free form text entry path is also available for the OP-900LG form.

16.3 FedEx Express Shipper's Declaration for Dangerous Goods Form

FedEx Ship Manager Server provides the ability to print the Shipper's Declaration for Dangerous Goods form. You can print the Shipper's Declaration for Dangerous Goods form as a multiply form (FedEx 1421C form) or on plain paper with red hatchings (FedEx LZR DG DEC FORM). The multiply form is printed on a pin-feed printer. The plain paper form can be printed on 8-1/2" x 11" or A4 paper. Form 1421C is typically requested when the customer is using DG Full Validation Mode. If the customer is using FedEx DG Ready shipping (DG Data Upload Mode), then it is implied that they are creating the Shipper's Declaration of Dangerous Goods using the 3rd party FedEx DG ready solution.

The FedEx Express® Shipper's Declaration for Dangerous Goods Form (FedEx 1421C or FedEx LZR DG DEC FORM) is required for all dangerous goods shipping, both intra-U.S. and international. If you choose to use the Open Ship shipping method and print the Shipper's Declaration for Dangerous Goods Form (FedEx 1421C or FedEx LZR DG DEC FORM), only the dangerous goods information that is associated with the CREATE function is printed. The Shipper's Declaration for Dangerous Goods Form is printed at the shipment level and generated when the shipment is confirmed and/or processed by FSMS. FedEx Ship Manager Server gives you the ability to print multiple pages.

Only one Shipper's Declaration for Dangerous Goods Form is allowed per shipment. The information on the form is taken from the first dangerous goods package within the shipment. The data entered on the form includes:

- Shipper
- Consignee
- Air Waybill Number
- Number of Pages in Form
- Shipper's Reference Number
- Transport Details (section)
 - Airport of Departure
 - Airport of Destination
 - For aircraft type — Enter "Passenger and Cargo Aircraft Only" or "Cargo Aircraft Only"
- Shipment Type (section)
- Additional Handling Information
- Nature and Quantity of Dangerous Goods (section)
- Emergency Response Telephone Number
- Name and Title of Signatory
- Signature
- Place and Date

To configure the Shipper's Declaration for Dangerous Goods Form (FedEx 1421C or FedEx LZR DG DEC FORM), use the **Report Settings** window from the FSMS Configuration Utility. Refer to [FedEx Shipper's Declaration for Dangerous Goods Form \(FedEx 1421C Form\)](#).

Refer FedEx Ship Manager® Server Installation and Configuration Guide for instructions. Also, Configuring Printers for Labels, Forms and Reports in this guide.

Figure 46: FedEx Shipper's Declaration for Dangerous Goods Form (FedEx 1421C Form)

SHIPPER'S DECLARATION FOR DANGEROUS GOODS

(Provide at least three copies to the airline.)

Shipper

Air Waybill No.

Page of Pages

Shipper's Reference Number
(optional)

Consignee

FedEx
Express

Two completed and signed copies of this Declaration must
be handed to the operator.

WARNING

Failure to comply with all respects with the applicable
Dangerous Goods Regulations may be in breach of
the applicable law, subject to legal penalties.

TRANSPORT DETAILS

This shipment is within the
limitations prescribed for:
(delete non applicable)

Airport of Departure

PASSENGER AND CARGO AIRCRAFT	CARGO AIRCRAFT ONLY
------------------------------------	---------------------------

Airport of Destination:

Shipment type: (delete non applicable)

NON-RADIOACTIVE	RADIOACTIVE
-----------------	-------------

NATURE AND QUANTITY OF DANGEROUS GOODS

UN Number or Identification Number, Proper Shipping name, Class or Division (subsidiary risk), Packing Group (if required), and all other
required information.

Additional Handling Information

I hereby declare that the contents of this consignment are fully and
accurately described above by the proper shipping name, and are
classified, packaged, marked and labelled/placarded, and are in all
respects in proper condition for transport according to applicable
international and National Governmental Regulations. I declare that
all of the applicable air transport requirements have been met.

Name/Title of Signatory

Place and Date

Signature
(see warning above)

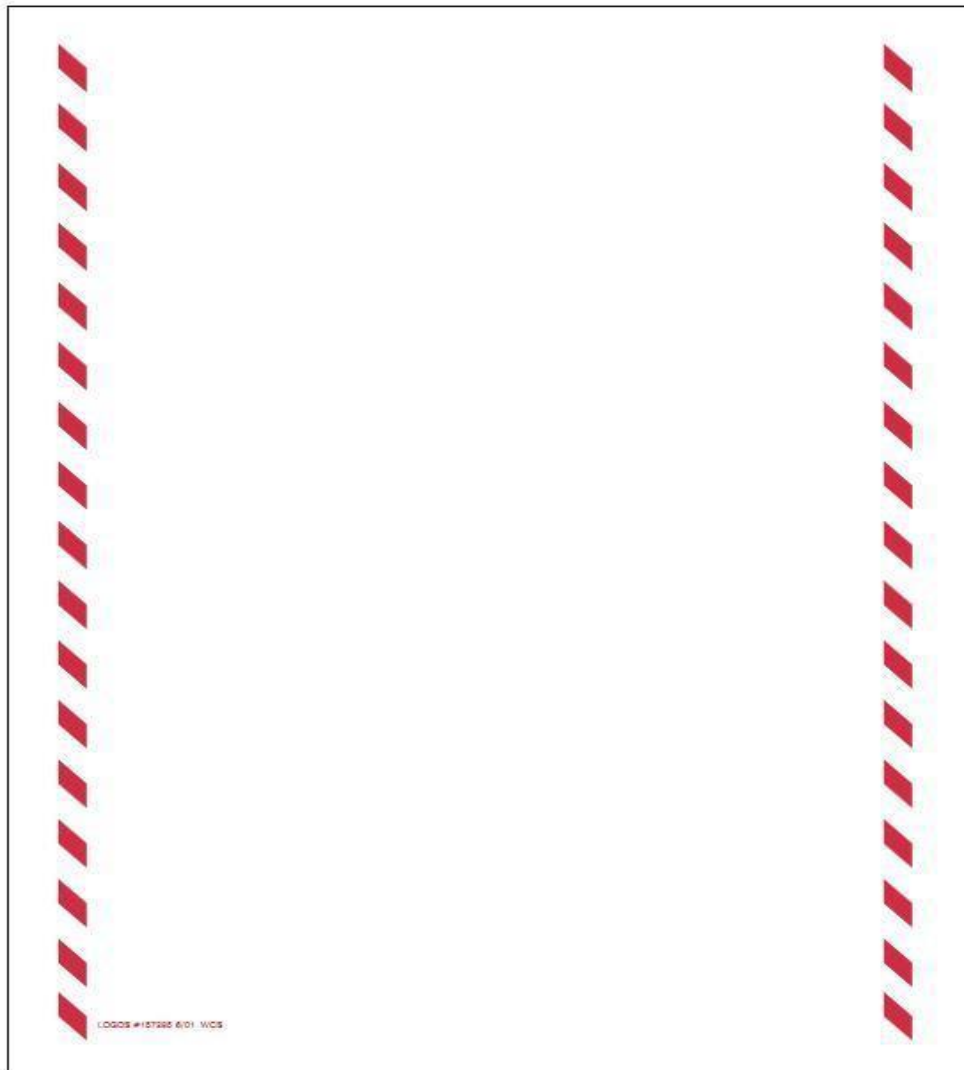
Emergency Telephone Number

FOR RADIOACTIVE MATERIAL SHIPMENT ACCEPTABLE FOR PASSENGER AIRCRAFT, THE SHIPMENT CONTAINS RADIOACTIVE MATERIAL
INTENDED FOR USE IN OR INCIDENT TO RESEARCH, MEDICAL DIAGNOSIS, OR TREATMENT.

M-5421C 1/94/01 1/05 NW

Note: The back of the FedEx 1421C form contains guidelines for completing the form.

The following figure is a sample of the FedEx LZR DG DEC FORM. Shipping information is printed by the laser printer on this blank form.

Figure 47: FedEx Shipper's Declaration for Dangerous Goods Form (FedEx LZR DG DEC FORM)

16.3.1 About EPRRQ Labels

EPRRQ labels are required for dangerous goods Excepted Package Radioactive (EPRRQ) shipments. No Dangerous Goods Human Readable Indicators (IDG or ADG) are printed in the 1D section of the label for EPRRQ shipments that are not considered as dangerous goods shipment.

Excepted package radio actives must have a reportable quantity (RQ) and require a modified version of the Shipper's Declaration in order to ship. EPRRQ commodities are only permitted if "inaccessible dangerous goods" are permitted and if IATA Validation occurs.

Ship the EPRRQ commodities using the following FedEx Express services:

- FedEx International DirectDistribution Surface Solutions (CA and MX)
- International Priority DirectDistribution
- International Priority DirectDistribution Freight

For shipments “All Packed in One,” calculation and printing of Field 1331 “Q” value (Q—Excepted Package Radioactive Reportable Quantity [EPRRQ]) is excluded from the Shipper’s Declaration for Dangerous Goods Form (FedEx 1421C or FedEx LZR DG DEC FORM) if:

- One of the commodities is Dry Ice (UN 1845)
- Columns H, J, and L indicate “No limit”
- Only one commodity qualifies for calculation

Shipper’s Declaration for Dangerous Goods Form for EPRRQ

FedEx Ship Manager Server prints the FedEx Shipper’s Declaration for Dangerous Goods Form (FedEx 1421C or FedEx LZR DG DEC FORM) for EPRRQ shipments.

To print the Shipper’s Declaration for Dangerous Goods Form (FedEx 1421C or FedEx LZR DG DEC FORM):

- Set up the 1421C form in the Report Settings tab of the FSMS Configuration Utility.
- Pass Field 1493 (DG/HazMat Form Print Flag) set to Y in the *020 Global Ship Request* transaction.
- Use the Shipper’s Declaration for Dangerous Goods Form (FedEx Form 1421C or FedEx LZR DG DEC FORM) for EPRRQ with the two standard form types: form feed (FedEx 1421C) and laser (FedEx LZR DG DEC FORM).

16.4 About FedEx Labels

FedEx Ship Manager Server supports the configuration and printing of labels for shipping packages as part of a shipment.

FedEx allows you to use two types of labels:

- FedEx standard label — service-specific labels provided by FedEx
- Custom labels— customer-designed labels must be approved by FedEx prior to use

16.4.1 FedEx Standard Labels

FedEx labels are designed to contain detailed specifications and cannot be altered. Standard labels are readable by FedEx automation devices and ensure the efficient processing of your shipments to their final destination.

If you need to print business or shipping-related information on a label, FedEx allows you to customize certain sections of a standard label. You can customize reference information on a standard label. You can also set up the doc-tab area of a label to print information specific to your shipping needs.

New Hazardous Material Certification Report

FedEx Ship Manager Server (FSMS/FXRS) supports the initial report defaults for all elements of the Hazardous Material report. Table 227 provides more details of all the field added in the report for Dangerous Goods in FedEx Ground Service.

Table 227: FSMS Server Label Types

Field Type	Description
Logo	FSMS supports the FedEx Ground Logo within the Header. The Ground logo is supported in black and white.
Hazardous Material Certification	FSMS supports the Title of "Hazardous Material Certification".
Ship Date	FSMS supports the printed words "Date followed by the ship date from the first shipment (first row) printed on the report. Date formats are configurable but the default format is mm/dd/yyyy. For example 01/01/2016.
Placement	FedEx Ship Manager Server (FSMS/FXRS) supports sender data printing in the center/middle of the beginning of the report section.
Contact Name	FSMS supports printing the first line of the sender data as the shipper contact name of the first shipment on the report.
Company Name	FSMS supports printing the second line of the sender data as the shipper company name of the first shipment on the report.
Address Line 1	FSMS supports printing the third line of the sender data as the shipper address line 1 of the first shipment on the report.
Address Line 2	FSMS supports printing the fourth line of the sender data as the shipper address line 2 of the first shipment on the report.
City, State, ZIP	FSMS supports the printing of the fifth line of the sender data as the shipper city "," the shipper state code " " the shipper postal code of the first shipment on the report.
Account Number	FSMS supports the printing of the sixth line of the sender data as "Account Number" followed by the 9 digit FedEx shipper account number.
Optional	FSMS supports the optional data mentioned in the requirements above which is not provided and results in a blank line. FedEx Ship Manager Server (FSMS/FXRS) supports the remaining data items being moved up one line. There should be no blank lines in the Sender data section.
Report Column Headings	FSMS supports the report column headings printing in bold font. FSMS avoids hyphenation in ALL report column headings and breaking a single word of the header verbiage into across lines of the header.
Number and Type of Packaging	FSMS supports the printing in the first column heading the words "Number and Type of Packaging" Column Header and Column data should wrap not truncate.
Page Body > UN/ID #	<ul style="list-style-type: none"> FSMS supports the printing in the second column heading the words as "UN/ID #" Column Header and Column data should wrap and not truncate but the column width should be designed so wrapping is not needed. Minimum width is the width that what would allow the following string to print without wrapping, "UN1090", 2 characters followed by 4 digits excluding the characters.

Field Type	Description
Proper Shipping Name	<ul style="list-style-type: none"> FSMS supports the printing the third heading column the words "Proper Shipping Name". Column Header and Column data should wrap and not truncate.
Haz Class or Division #	<ul style="list-style-type: none"> FSMS supports the printing in the fourth column heading the words "Haz Class or Division #" Column Header and Column data should wrap and not truncate. However, column width should be designed so wrapping is not needed. Column width should be set to print the primary class and all sub classes.
Page Body > PG	<ul style="list-style-type: none"> FSMS supports the printing in the fifth column heading the words "PG" Column Header and Column data should wrap not truncate. However, column width should be designed so wrapping is not needed. Minimum width is the width that what would allow the following string to print without wrapping, "III", 3 characters excluding the " characters.
Page Body > Quantity	<ul style="list-style-type: none"> FSMS supports the printing in the sixth column heading the word "Quantity". Column Header and Column data should wrap and not truncate. Minimum width is the width that would allow the following string to print without wrapping, "22.22 lbs" excluding the " characters.
Type DOT Label(s), Special Permit, or Required Information	<ul style="list-style-type: none"> FSMS supports the printing in the seventh column heading the words "Type DOT Label(s), Special Permit, or Required Information". Column Header and Column data should wrap and not truncate.
Recipient Name and Address	<ul style="list-style-type: none"> FSMS supports the printing in the eighth column heading the words "Recipient Name and Address". Column Header and Column data should wrap and not truncate.
Tracking#, Offeror Name, Emergency Contact Number	<ul style="list-style-type: none"> FSMS supports the printing in the ninth column heading the words "Tracking#, Offeror Company Name, Emergency Contact Number" Column Header and Column data should wrap and not truncate.
Page Footer > Disclaimer	FSMS supports the printing of the following left-aligned verbiage on every page of the new Uploaded Data Ground Hazard Materials Certification Report excluding the " characters; "Printed data valid for FedEx reports only."
Page Footer > Page Number	<p>The generated Uploaded Data Ground Hazardous Materials Certification Report should print the page count in below format:</p> <ul style="list-style-type: none"> page "X" of "Y" where <ul style="list-style-type: none"> X=Current page number Y=Total number of pages in the report <p>Example: on the first page 1 of 2 and on page two 2 of 2.</p>
End of Report > Signature	<ul style="list-style-type: none"> FSMS supports the printing of the following verbiage right-aligned in capital letters before footer section on last page of the new Uploaded Data Ground Hazardous Materials Certification Report the word "SIGNATURE" followed by a line "_____", excluding the "characters. FedEx Ship Manager Server (FSMS/FXRS) shall support the "SIGNATURE" printing on the last page of the report and there is no page breaking allowed for this "SIGNATURE". DG Administration Business Owner has requested a minimum line length of 2 inches per Issue Tracker. The generated Uploaded Data Ground Hazardous Materials Certification

Field Type	Description
	Report should have the verbiage "SIGNATURE" followed by a line (_____) printed right-aligned, just before the footer section of last page.
Ground Branch Existing Report	<ul style="list-style-type: none"> FSMS updates the existing branch name of the Ground Hazardous Materials Certification Report adding the word "Legacy" in front of the report name. The new name will be as follows for the branch: Legacy Ground Hazardous Materials Certification Report
Report Viewer Existing Report	<ul style="list-style-type: none"> FSMS updates the existing branch name of the Ground Hazardous Materials Certification Report adding the word "Legacy" in front of the report name. The new name will be as follows for the branch: Legacy Ground Hazardous Materials Certification Report

16.5 Label Types and Formats

FedEx Ship Manager Server supports the label types listed in Table 228.

Table 228: FSM Server Label Types

Label Type	Description
Thermal	<p>Print shipping labels for all shipping types (FedEx Express®, FedEx Ground®, and international) using a variety of thermal label printers. The following thermal label sizes are supported by FSMS:</p> <ul style="list-style-type: none"> 4" x 6" 4" x 6.75" 4" x 8" 4" x 9" <p>Thermal labels are available with document tabs (doc-tabs) that can be configured with shipment details.</p>
Laser	<p>FSMS generates a laser printable label. Labels printed with a laser printer are generated by FSMS in PDF format and do not need to be scaled or resized. Laser labels are available for both FedEx Express and FedEx Ground shipping and may be written to a label buffer.</p>
Custom	<p>Customize the shipping label with your own graphic or create a custom label by using the FSMS Custom Label Generator Utility. Thermal Customizable Labels. A custom label must meet FedEx label specifications.</p>
Multi-Ply Air Waybills	<p>Print pre-printed multiply labels for FedEx Express International shipping. This feature is supported by FSMS since some countries do not allow a thermal or laser air waybill package to be processed through their customs clearance.</p>

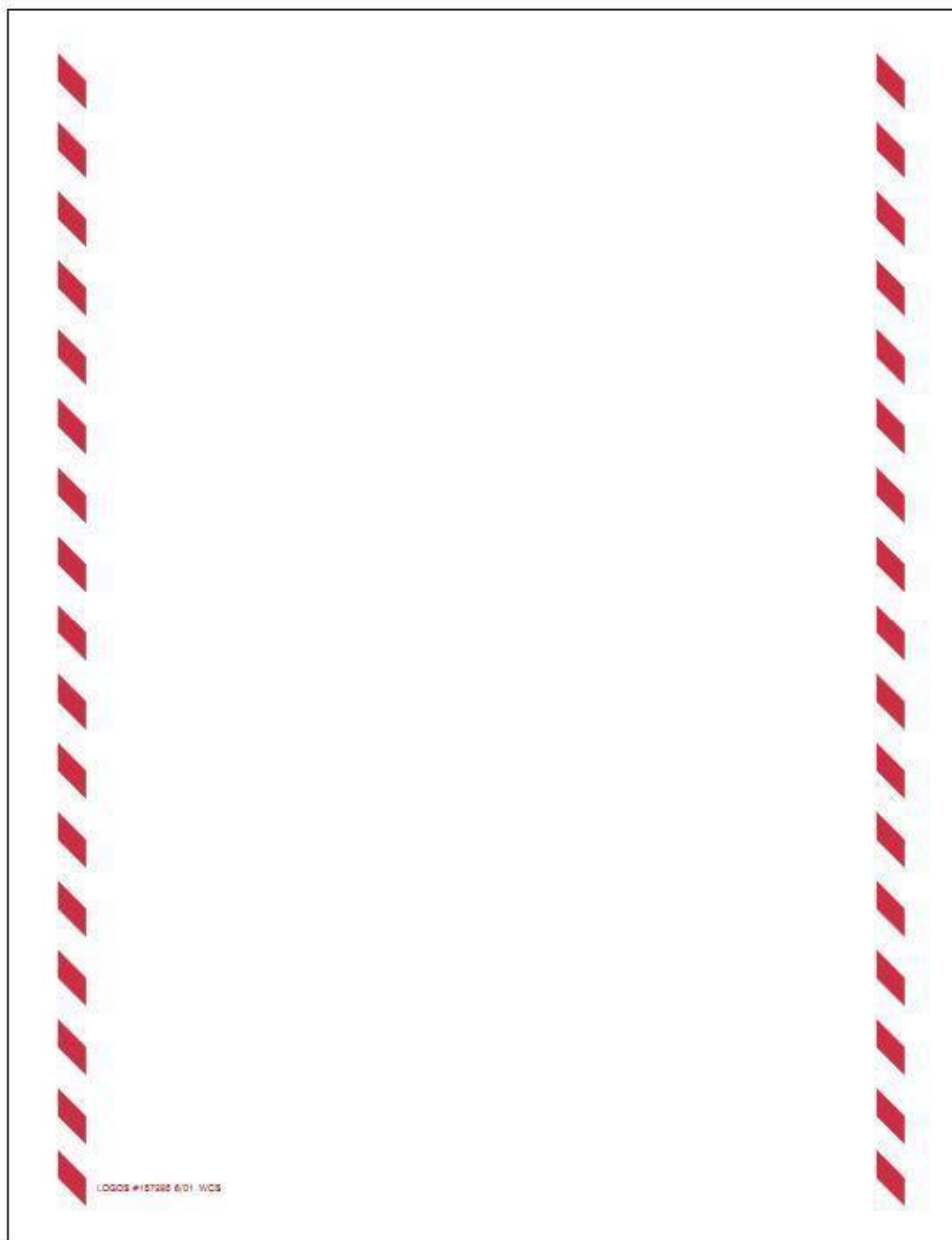
16.5.1 Thermal Labels

FedEx Ship Manager Server provides a graphic file of the FedEx Express and FedEx Ground thermal shipping label that you can position on your shipping documentation instead of creating a custom label.

For example, if you generate a packing list, you can use the top portion of the form for packing information and position both a 4" x 6" shipping label and a 4" x 6" return label on the bottom portion of the form by requesting a thermal label graphic.

The thermal label graphic can be generated for the 4" x 6", 4" x 6.75", 4" x 8", and 4" x 9" thermal label formats and can be received as either a PNG (Portal Network Graphics) or a PDF (Portable Document Format) file type.

Figure 48: Thermal Shipping Label Image



Depending on whether you choose the PNG or PDF format, the size requirements vary. There are two ways to configure printers for printing thermal labels.

- Configure settings on the Label Settings tab of the FSMS Configuration Utility. The printer you select becomes the default printer for printing thermal labels.
- Specify the printer ID and type in shipping transactions. This overrides the default printer setting. Refer to [Specifying Thermal Printers in Transactions](#) section in this guide.

Refer the FedEx Ship Manager® Server Installation and Configuration Guide for information about thermal printers supported by FedEx and how to set up a default thermal printer using the FSMS Configuration Utility.

16.5.2 Laser Labels

You can print FedEx labels on a laser printer. FedEx Ship Manager Server generates a laser printable label in PDF format which does not need to be scaled or resized. Laser labels are available for both FedEx Express and FedEx Ground shipping and are written to a label buffer.

There are two ways to configure laser printers for your FSMS meter.

- Configure settings on the Label Settings tab of the FSMS Configuration Utility. The printer you select becomes the default printer for printing laser labels.
- Specify the printer ID and type in shipping transactions. This overrides the default printer setting. Refer to [Specifying Laser Printers in Transactions](#) section in this guide.

Refer FedEx Ship Manager® Server Installation and Configuration Guide for information about FedEx supported laser printers and how to set up a default laser printer using the FSMS Configuration Utility.

16.5.3 Multi-Ply Air Waybills

FedEx Ship Manager Server supports printing pre-printed multi-ply labels for FedEx Express International shipping. This feature is supported by FSMS because some countries do not allow a thermal or laser air waybill to be processed through Customs Clearance. The multi-ply air waybill is available in three types:

- Form 306 — FedEx International Air Waybill with preprinted tracking numbers
- Form 307 — FedEx International Air Waybill without preprinted tracking numbers
- Form 362 — French language FedEx International Air Waybill without tracking numbers

16.5.4 Label Formats

FedEx Ship Manager Server provides these graphic file formats for printing labels or creating images that you can position on your shipping documentation:

- PNG — thermal and laser labels
- PDF — thermal and laser labels
- DIB — laser labels

PNG Labels

FedEx Ship Manager Server provides PNG (Portable Network Graphics) for FedEx Express and FedEx Ground labels by passing a value of PNG in Field 187 (Label Format Value). This image is by default saved to the C:\FedEx\FedEx_Temp directory. If you store labels in C:\FedEx\FedEx_Temp or

your desired path, then you may want to perform clean-up in the path. To override this setting, use Field 537 (Thermal Label Printer ID). Set Field 187 (Label Format Value) to the appropriate size.

- PNG—Portable Network Graphics
- 46L—4" x 6" PNG
- 67L = 4"x6.75" PNG
- 48L—4" x 8" PNG
- 49L—4" x 9" PNG
- 4QL—3.5" x 5" PNG

This format replaces the previously supported GIF format.

Scaling PNG label images

When you view the PNG (Portal Network Graphics) label image on your screen, the barcode dots per inch (dpi) is reduced to your screen resolution, far less than required. To correct the dpi, you must use FedEx software label extensions or you must scale (or resize) the image before printing. Scaling instructions vary by screen resolution and dimensions (inches or pixels).

To scale the PNG image for a 4" x 6" label in inches, set to 4" width and 6" length exactly. To

scale the PNG image for a 4" x 6" label in pixels the following settings are considered:

- If your screen resolution is 96 dpi, set the image size to:
 - o Width = 384 pixels ($96 \div 200 \times 800 = 384$)
 - o Height = 576 pixels ($96 \div 200 \times 1200 = 576$)
- If your screen resolution is 72 dpi, set to:
 - o Width = 288 pixels ($72 \div 200 \times 800 = 288$)
 - o Height = 432 pixels ($72 \div 200 \times 1200 = 432$)
- If your screen resolution is not 96 or 72 dpi, set to:
 - o Width = Your screen dpi \div 200 \times 800
 - o Height = Your screen dpi \div 200 \times 1200

PDF Labels

FedEx Ship Manager Server provides Portable Document Format (PDF) label images for FedEx Express and FedEx Ground labels when you specify a value of **PDF** in Field 187 (Label Format Value). This produces an image of a laser label. Images of thermal labels are captured by setting Field 187 to the appropriate thermal label size desired:

- PDF—Portable Document Format 4"x6 Label Image with Instructions, for 8 ½" x 11" stock
- 46P—4" x 6" PDF Label Image with white space, for 8 ½" x 11" stock
- 46T = 4"x6" PDF Label Image, for 4"x6" stock
- 67P = 4"x6.75" PDF Label Image, for 4"x6.75" stock
- 48P—4" x 8" PDF Label Image with white space, for 8 ½" x 11" stock
- 48T = 4"x8" PDF Label Image, for 4"x8" stock
- 49P—4" x 9" PDF Label Image with white space, for 8 ½" x 11" stock
- 49T = 4"x9" PDF Label Image, for 4"x9" stock

- 4QP—3.5" x 5" PDF

These images are saved in the C:\FedEx\FedEx_Temp directory (as the default location). To change this location, you can override with another valid directory path in Field 537 (Thermal Label Printer ID). With PDF labels, there is no need to resize (scale) the label to fit the paper or label stock.

DIB Labels

Device Independent Bitmap (DIB) labels can be produced using the Windows Print Manager. Field 187 (Label Format Value/Printer Type Indicator) must be set to **DIB**. This is a laser label. In addition to the plain paper label that is produced, you can use Field 187 to indicate other label imagesizes:

- DIB—Device Independent Bitmap
- 46D—4" x 6" DIB
- 48D—4" x 8" DIB
- 49D—4" x 9" DIB
- 4QD—3.5" x 5" DIB

You must include Field 537 (Label Printer ID) in a transaction and set the value to the UNC (Uniform Naming Convention) printer name.

DIB labels are available for FedEx Express and FedEx Ground shipments and are stored in a label buffer file.

16.5.5 Configuring Printers for Labels, Forms and Reports

The **Label Settings** window in the FSMS Configuration Utility is used to configure printers for printing laser and thermal shipping labels as well as for multi-ply air waybills.

The existing Mask Account Number check box within the Configuration screen of the Label settings tab is removed.

The **Report Settings** window in the same utility is used to configure FedEx Express dangerous goods (DG) forms and FedEx Ground hazardous materials forms.

Note: When printing the FedEx Ground Hazardous Materials form OP-900, use the Windows Generic/Text only printer driver and not the Lexmark printer driver. This allows you to use the custom form OP-900 defined in the Windows Print Server.

Refer the FedEx Ship Manager® Server Installation and Configuration Guide for information about how to configure printers for printing FedEx shipping labels.

Specifying Thermal Printers in Transactions

To specify a thermal printer in a transaction, include the fields in the following table in the 020 Global Ship Request or 095 Label Reprint Request transaction.

Table 229: Fields for Identifying Thermal Printers

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transaction: 020 Global Ship Request																				
				Services	Valid For																					
Label Format Value/Printer Type Indicator																										
187	Max=3	A	I	FDXE FDXG	All	<div>Field Level: Shipment</div> <div>Required Description</div> <div><ul style="list-style-type: none">Label Format Value/Printer Type Indicator field allows you to enter the value that corresponds to the label format to print or label buffer to save. Each label format / printer type combination has a specific code.*Required if Field 1282 specifies value T (Thermal label), F (Thermal label buffer to multiple files) or S (Thermal label buffer to single file).The label buffer string is returned in Field 188 (Label Buffer String).Valid values are:</div> <table><tr><td>199-Eltron LP2348/ LP2443 4 x 6 Doc Tab</td><td>188-Zebra DA402 4 x 6 Doc Tab</td></tr><tr><td>388-Zebra 4 x 8</td><td>488-Zebra 4 x 9</td></tr><tr><td>299-Eltron LP2348/ LP2443 4 x 6 Non Doc Tab</td><td>288-Zebra DA402 4 x 6 Non Doc Tab</td></tr><tr><td>399-Eltron/Zebra EPL 4 x 8</td><td>499-Eltron/Zebra EPL 4 x 9</td></tr><tr><td>PNG-Portable Network Graphics</td><td>46L-4 x 6 PNG</td></tr><tr><td>48L- 4x8 PNG</td><td>49L- 4x9 PNG</td></tr><tr><td>4QL-3.5x5 PNG</td><td>67L-4x6.75 PNG</td></tr><tr><td>CLS-Deferred Label</td><td>DIB-Laser Labels</td></tr><tr><td>46D- 4x6 DIB</td><td>48D- 4x8 DIB</td></tr><tr><td>49D- 4x9 DIB</td><td>4QD-3.5x5 DIB</td></tr></table>	199 -Eltron LP2348/ LP2443 4 x 6 Doc Tab	188 -Zebra DA402 4 x 6 Doc Tab	388 -Zebra 4 x 8	488 -Zebra 4 x 9	299 -Eltron LP2348/ LP2443 4 x 6 Non Doc Tab	288 -Zebra DA402 4 x 6 Non Doc Tab	399 -Eltron/Zebra EPL 4 x 8	499 -Eltron/Zebra EPL 4 x 9	PNG -Portable Network Graphics	46L -4 x 6 PNG	48L - 4x8 PNG	49L - 4x9 PNG	4QL -3.5x5 PNG	67L -4x6.75 PNG	CLS -Deferred Label	DIB -Laser Labels	46D - 4x6 DIB	48D - 4x8 DIB	49D - 4x9 DIB	4QD -3.5x5 DIB
199 -Eltron LP2348/ LP2443 4 x 6 Doc Tab	188 -Zebra DA402 4 x 6 Doc Tab																									
388 -Zebra 4 x 8	488 -Zebra 4 x 9																									
299 -Eltron LP2348/ LP2443 4 x 6 Non Doc Tab	288 -Zebra DA402 4 x 6 Non Doc Tab																									
399 -Eltron/Zebra EPL 4 x 8	499 -Eltron/Zebra EPL 4 x 9																									
PNG -Portable Network Graphics	46L -4 x 6 PNG																									
48L - 4x8 PNG	49L - 4x9 PNG																									
4QL -3.5x5 PNG	67L -4x6.75 PNG																									
CLS -Deferred Label	DIB -Laser Labels																									
46D - 4x6 DIB	48D - 4x8 DIB																									
49D - 4x9 DIB	4QD -3.5x5 DIB																									

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transaction: 020 Global Ship Request	
				Services	Valid For		
						PDF -4x6 PDF Label Image with Instructions for 8 ½ x 11 stock	46P - 4x6 PDF Label Image with white space for 8 ½ x 11 stock
						46T - 4x6 PDF Label Image for 4x6 stock	48T -4x8 PDF Label Image for 4x8 stock
						49T - 4x9 PDF Label Image for 4x9 stock	48P - 4x8 PDF Label Image with white space, for 8 ½ x 11 stock
						49P - 4x9 PDF Label Image with white space for 8 ½ x 11 stock	4QP -3.5x5 PDF
						67P - 4x6.75 PDF Label Image for 4x6.75 stock	
Thermal Printer Identifier/Label Buffer File Path							
537	Max=255	N	I	FDXE FDXG	FDXE= INTL FDXG= US	Field Level: Shipment Required Description <ul style="list-style-type: none">Thermal Printer Identifier/Label Buffer File Path enables to label the buffer file. Share name for a network printer is used.*Required for network printing of a thermal or laser label using the UNC format or saving the thermal label buffer, PNG image or 2D barcode data to a file other than the default.Default thermal and laser printers are configured in the FSMS Configuration Utility.Default label buffer, PNG or PDF image, and 2D barcode file path: C:\FedEx\FedEx_Temp.If you store labels in C:\FedEx\FedEx_Temp or your desired path, you may want to perform cleanup in the path.Use Field 187 (Label Format Value/Printer Type Indicator) to identify the type of label format/printer type.	

Specifying Laser Printers in Transactions

To specify a laser printer in a transaction, include the fields in Table 230 in the 020 Global Ship Request or 095 Label Reprint Request transaction.

Table 230: Fields for Identifying Laser Printers

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transaction: 020 Global Ship Request	
				Services	Valid For		
Label Format Value/Printer Type Indicator							
187	Max=3	A	I	FDXE FDXG	All	Field Level: Shipment Required Description <ul style="list-style-type: none">Label Format Value/Printer Type Indicator field allows you to enter the value that corresponds to the label format to print or label buffer to save. Each label format / printer type combination has a specific code.*Required for printing labels to an FSMS-supported laser printer using the Uniform Naming Convention (UNC) format or for indicating the label buffer type to be saved to a file.The label buffer string is returned in Field 188 (Label Buffer String).Valid values:	
						199-Eltron LP2348/ LP2443 4 x 6 Doc Tab	188-Zebra DA402 4 x 6 Doc Tab
						388-Zebra 4 x 8	488-Zebra 4 x 9
						299-Eltron LP2348/ LP2443 4 x 6 Non Doc Tab	288-Zebra DA402 4 x 6 Non Doc Tab
						399-Eltron/Zebra EPL 4 x 8	499-Eltron/Zebra EPL 4 x 9
						PNG-Portable Network Graphics	46L-4 x 6 PNG
						48L- 4x8 PNG	49L- 4x9 PNG
						4QL-3.5x5 PNG	67L-4x6.75 PNG
						CLS-Deferred Label	DIB-Laser Labels
						46D- 4x6 DIB	48D- 4x8 DIB
						49D- 4x9 DIB	4QD-3.5x5 DIB

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transaction: 020 Global Ship Request	
				Services	Valid For		
						PDF -4x6 PDF Label Image with Instructions for 8 ½ x 11 stock	46P - 4x6 PDF Label Image with white space for 8 ½ x 11 stock
						46T - 4x6 PDF Label Image for 4x6 stock	48T -4x8 PDF Label Image for 4x8 stock
						49T - 4x9 PDF Label Image for 4x9 stock	48P - 4x8 PDF Label Image with white space, for 8 ½ x 11 stock
						49P - 4x9 PDF Label Image with white space for 8 ½x 11 stock	4QP -3.5x5 PDF
						67P - 4x6.75 PDF Label Image for 4x6.75 stock	
						<div>☒</div> <p>Note: When Field 187 is 4QD, 4QL or 4QP, only one 8 1/2" x 11" image with 4 identical labels is returned in the 160 Freight Create BOL Reply or 195 Label Reprint Reply transaction. You must indicate how many additional labels should be printed at ship time.</p>	
Thermal Printer Identifier/Label Buffer File Path							
537	Max=255	A	I	FDXE FDXG	FDXE= INTL FDXG= US	Field Level: Shipment Required Description <ul style="list-style-type: none">Thermal Printer Identifier/Label Buffer File Path field to label buffer file. Share name for a network printer may be used.*Required for network printing of a thermal or laser label using the UNC format or saving the thermal label buffer, PNG image or 2D barcode data to a file other than the default.Default thermal and laser printers are configured in the FSMS Configuration Utility.Default label buffer, PNG or PDF image, and 2D barcode file path: C:\FedEx\FedEx_Temp.Use Field 187 (Label Format Value/Printer Type Indicator) to identify the type of label format/printer type.	

Note: Most laser printers support the FedEx laser label types. If you have questions about laser printers, contact FedEx support at fedex.com/us/customersupport/ or 1.800.GoFedEx 1.800.463.3339.

16.5.6 Print Label Options

You can print labels directly on a printer, print the label to a file, or defer printing of the label at a later point of time. The topics in this section describe print options:

- Print a thermal label to a file
- Print an air waybill label to printer or file
- Save labels to a table for deferred printing
- Reprint labels for a multiple-piece shipment

Printing Thermal Labels to File

FedEx Ship Manager Server provides a feature called “Print-to-File”. The Print-to-File feature applies only to thermal air waybills (TAWB) and allows you to return a label to a specified file rather in a reply transaction. This feature allows you to control label printing and eliminates the need for printing labels on a network.

You can return a label to a file when you ship using these FedEx services:

- FedEx Express
- FedEx Ground
- FedEx International multiple-package shipments (MPS)

Thermal label buffers are saved to the FSMS database prior to printing to allow for label reprinting up to 48 hours after shipment processing. This impacts the speed at which thermal labels are printed. To increase the label print speed, use a value of **F** or **S** in Field 1282 (Printer Type Indicator) and indicate the printer path in Field 537 (Thermal Printer Identifier/Label Buffer File Path). This causes the label buffer to be sent directly to the printer and not saved to the FSMS database.

Note: Labels produced this way are not available for reprinting.

You must use Field 537 (Thermal Label Printer ID) to designate the directory where you want the label stored. The file name for the label is the master air waybill tracking number. All labels associated with a master air waybill are written to the same file name. For example, if you have a master shipment with twenty (20) associated packages, all labels for this multiple-piece shipment are written to the same file.

Printing an Air Waybill Label

Use the Air Waybill Label Indicator (Field 3130) to print or reprint the Thermal Air Waybill (AWB) Label.

Shippers are able to reprint one copy (per request) of the Thermal AWB or DIB Plain Paper label designated as a copy for the shipper.

This feature provides the following features:

- Ability to reprint a duplicate of the Thermal AWB ONLY.
- On the reprinted Thermal AWB ONLY or on a DIB Plain Paper Label (Laser Label Reprint Equivalent on FSMS), the Shipper AWB copy is identified by printing "SHIPPER AWB COPY" on the label.

The Thermal Air Waybill is available for all FedEx Express International shipments:

- International Priority
 - FedEx International Priority®

- FedEx International Priority® Freight
- FedEx International Priority DirectDistribution®
- FedEx International Priority DirectDistribution® Freight
- International Economy
 - FedEx International Economy®
 - FedEx International Economy® Freight
 - FedEx International Economy DirectDistributionSM Service

Table 231: Air Waybill Label Indicator Field

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transactions: 020/120 Global Ship Request/Reply
				Services	Valid For	
Air Waybill Label Indicator						
3130	Max=1	N	I	FDXE	INTL IPD IED IDF	Field Level: Package Required Description <ul style="list-style-type: none">Air Waybill Label Indicator field indicates shipper requirement for printing or reprinting an international air waybill label.Valid values are:<ul style="list-style-type: none">1 — Shipper AWB Copy2 — Print all three (3) labels

Enterprise Access Controls and Integration (EACI)

EACI provides an Enterprise Portal that can be accessed globally across all applications and OpCos allowing you to have a better control over your account.

FSMS supports this feature for all shipping methods:

7. Single Piece
8. Single Shot - MPS
9. Open Shipping - MPS (Multiplier & Non Multiplier)
10. Total Piece/Total Weight (Express International only)

Note: Open Shipping Print-As-You-Go (PAYGO) is applicable only to US Domestic hence is not impacted.

Table 232: Fields for Enterprise Access Controls and Integration

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transactions: 020/120 Global Ship Request/Reply
				Services	Valid For	
AWB Required Copies						
5752	Min=1 Max=1	N	O	FDXE	INTL or Non-	Field Level: Shipment

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transactions: 020/120 Global Ship Request/Reply
				Services	Valid For	
					Domestic	Optional Description <ul style="list-style-type: none"> AWB Required Copies field provides customers information needed to generate the required number of additional AWB copies. FedEx Ship Manager Server (FSMS) support the newly requested data element tag 5752, AWB Required Copies within the 120 Reply Global Shipping Transaction for Shipping, Rating, Routing, and Rating/Routing. This tag is used to print the laser labels (DIB format) at shiptime. Refer the Data Elements section for all information regarding new data elements related to this transaction function.

For International Express or non-US Domestic Express shipments FedEx Ship Manager Server adopts the FORT compliant standard label layout for plain paper formats:

- PNG
- DIB
- FedEx Ship Manager Server adopts the thermal label layout for this plain paper format:
- PDF

EACI Label Format

- The new format of labels for all international and non-US domestic shipments will be a thermal image on plain paper layout.
- The verbiage “AWB” is added after tracking number.
- Legacy label formats is retired.

Figure 49: Thermal AWB Label Image

After printing this label: FEDEX AWB COPY - PLEASE PLACE BEHIND CONSIGNEE COPY 1. Fold the printed page along the horizontal line. 2. Place label in shipping pouch and affix it to your shipment.	ORIGIN ID: HWOA 90126355550000 Katrina Carrigan SN2000 TEST 3350 PEMBROKE RD HOLLYWOOD, FL 330218320 UNITED STATES, US	Ship Date: 06JUN16 ActWgt: 1.00 LB CAD: 413039/FXRS1650 EIN/VAT:
	TO NilesDani 1650 387 Main Street FEDEX PARKWAY New York, ON M1M1M1	(123) 456-7890 FedEx Express (CA)  AWB
	 XQ YBZA PKG TYPE: CUSTOMER	
	TRK# 7080 4681 1067 Form 0430 INTL PRIORITY REF: RedZone Step 026 Intra CA Shipment DESC1: Books DESC2: DESC3: DESC4: EEI: NO EEI 30.36	
	COUNTRY MFG: SG CARRIAGE VALUE: 100.00 USD CUSTOMS VALUE: 10000.00 USD SIGN: Katrina Carrigan T/C: S ***** D/T: S *****	
These commodities, technology, or software were exported from the United States in accordance with the export administration regulations. Diversion contrary to US law is prohibited. The Montreal or Warsaw Convention may apply and will govern and in most cases limit the liability of Federal Express for loss or delay of or damage to your shipment. Subject to the conditions of the contract on the reverse. FEDEX AWB COPY - PLEASE PLACE IN POUCH		

Printing Thermal Air Waybill Labels to File

When using the multi-ply air waybill, you can set up the printer in the FSMS Configuration Utility, or you can specify the printer within the transaction. If the printer is set up in the FSMS Configuration Utility

Table 233: Fields for Printing Thermal Air Waybill Labels to File

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transaction: 020 Global Ship Request
				Services	Valid For	
Label Format Value/Printer Type Indicator						
187	Max=3	A	I	FDXE FDXG	All	Field Level: Shipment Required Description <ul style="list-style-type: none">Label Format Value/Printer Type Indicator field allows you to enter the value that corresponds to the label format to print or label buffer to save. Each label format / printer type combination has a specific code.*Required if Field 1282 specifies value T

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transaction: 020 Global Ship Request
				Services	Valid For	
						<p>(Thermal label), F (Thermal label buffer to multiple files) or S (Thermal label buffer to single file).</p> <ul style="list-style-type: none"> The label buffer string is returned in Field 188 (Label Buffer String). Valid values: <ul style="list-style-type: none"> 399 — Eltron/Zebra EPL 4" x 8" 499 — Eltron/Zebra EPL 4" x 9" 388 — Zebra 4" x 8" 488 — Zebra 4" x 9"
Thermal Printer Identifier/Label Buffer File Path						
537	Max=255	A	I	FDXE FDXG	FDXE=INTL FDXG=US	<p>Field Level: Shipment</p> <p>Required Description</p> <ul style="list-style-type: none"> Thermal Printer Identifier/Label Buffer File Path field identifies Thermal printer or path to label buffer file. Share name for a network printer is used. *Required for network printing of a thermal or laser label using the UNC format or saving the thermal label buffer, PNG image, or 2D barcode data to a file other than the default. Default thermal and laser printers are configured in the FSMS Configuration Utility. Default label buffer, PNG or PDF image, and 2D barcode file path: C:\FedEx\FedEx_Temp. Use Field 187 (Label Format Value/Printer Type Indicator) to identify the type of label format/printer type.
Printer Type Indicator						
1282	Max=1	A	I	FDXE FDXG	All	<p>Field Level: Shipment</p> <p>Required Description</p> <ul style="list-style-type: none"> Printer Type Indicator field indicates the printer. *Required to save a thermal label buffer to a file. Valid values are: <ul style="list-style-type: none"> N — No label T — Thermal label B — 2D barcode request for producing custom labels If the field value is set to B:

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transaction: 020 Global Ship Request
				Services	Valid For	
						<ul style="list-style-type: none"> ○ Field 537 (Thermal Printer Identifier/Label Buffer File Path) should be used if using a directory other than the default directory: C:\FedEx\FedEx_Temp. ○ Field 1660 (Custom Label Flag) must be set to Y. ○ F — Thermal Label Buffer • Multiple files: each label buffer is saved to an individual file. • The package's tracking number is used as the file name. Note that FedEx Ground C.O.D. label file names begin with CR. • For FedEx international multiple-piece shipments (MPS), the master air waybill (MAWB) buffer is saved to the same file as the buffer for the first package. For Open Ship shipments, place this field and its value in the CONFIRM transaction. <ul style="list-style-type: none"> ○ S — Thermal Label Buffer • Single files: all label buffers are saved to a single file. • Only for FedEx international MPS. This does not include IPD/IDF* or IDD Surface* — use F for these shipment types. • MPS buffers separated by a carriage return. • For FedEx international MPS, the master air waybill (MAWB) number is the file name. • For Open Ship shipments, place this field and its value in the CONFIRM transaction. <p><i>Note: Thermal label buffers are saved to the FSMS database prior to printing to allow for label reprinting up to 48 hours after shipment processing. This impacts the speed at which thermal labels are printed. To increase the label print speed, use a value of F or S in Field 1282 and indicate the printer path in Field 537. This causes to send the label buffer directly to the printer without saving in FSMS database. These kind of labels produced not available for reprinting. *IPD/IDF is the acronym for FedEx International Priority DirectDistribution/FedEx International DirectDistribution Freight.</i></p> <p><i>*IDD Surface is the acronym for FedEx® International DirectDistribution Surface Solutions, formerly known as TD for FedEx® Transborder Distribution.</i></p>

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transaction: 020 Global Ship Request
				Services	Valid For	
Number of Label Copies - Shipper						
1311	Max=1	N	I	FDXE FDXG	INTL	Field Level: Shipment Optional Description <ul style="list-style-type: none">Number of Label Copies - Shipper field indicates the number of additional copies of the shipper label to print. The copies print in addition to the normal number of labels.Use Field 1311 to override the International Shipper Label Copies field on the Label Settings tab of the FSMS Configuration Utility.Valid values are:<ul style="list-style-type: none">0 — One copy (default)1 — One copy2 — Two copies3 — Three copies <i>Note: Field 1311 set to 0 (zero) no longer suppresses printing of a label. If you set this field to 0, only one label gets printed.</i>
Number of Label Copies - Customs						
1312	Max=1	N	I	FDXE FDXG	INTL	Field Level: Shipment Optional Description <ul style="list-style-type: none">Number of Label Copies - Customs identifies the number of additional copies of the Customs label to print. The copies print in addition to the normal number of labels.Use Field 1312 to override the International Customs Label Copies field on the Label Settings tab of the FSMS Configuration Utility.Valid values are:<ul style="list-style-type: none">0— One copy (default)1— One copy2 — Two copies3 — Three copies <i>Note: Field 1312 set to 0 (zero) no longer suppresses printing of a label. If you set this field to 0, only one label gets printed.</i>

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transaction: 020 Global Ship Request
				Services	Valid For	
Number of Label Copies - Manifest						
1313	Max=1	N	I	FDXE FDXG	INTL	Field Level: Shipment Optional Description <ul style="list-style-type: none">Number of Label Copies - Manifest field identifies the number of additional copies of the Manifest label to print. The copies print in addition to the normal number of labels.Use Field 1313 to override the International Manifest Label Copies field on the Label Settings tab of the FSMS Configuration Utility.Valid values are:<ul style="list-style-type: none">0— One copy (default)1— One copy2 — Two copies3 — Three copies <p><i>Note: Field 1313 set to 0 (zero) no longer suppresses printing of a label. If you set this field to 0, only one label gets printed.</i></p>

Deferring Print Label

You can save shipping labels to a label table from which you can print the label later.

Table 234 describes the fields you must include in a 095 Reprint Label Request transaction if you want to defer printing labels.

If you include Field 537 (Thermal Printer Identifier/Label Buffer File Path) with Field 187 (Label Format Value/Printer Type Indicator) set to **CLS**, the printer path is ignored.

Table 234: Fields Required to Defer Label Printing

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transaction: 095 Label Reprint Request
				Services	Valid For	
Label Format Value/Printer Type Indicator						
187	Max=3	A	I	FDXE FDXG	All	Field Level: Shipment Required Description

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transaction: 095 Label Reprint Request
				Services	Valid For	
						<ul style="list-style-type: none"> Label Format Value/Printer Type Indicator field indicates the label buffer type to save. *Required if Field 1282 specifies value T (Thermal label), F (Thermal label buffer to multiple files) or S (Thermal label buffer to single file). Valid value is CLS — Deferred Label
Deferred Label Flag						
2406	Max=1	A	I/O	FDXE FDXG	All	Field Level: Shipment Required Description <ul style="list-style-type: none"> Deferred Label Flag field if set to Y, stores the label data received in the 095 transaction in a label table. *Must be set to Y to defer printing the label. Valid values are: <ul style="list-style-type: none"> Y — Defer printing of label N — Do not defer printing of label (default)

Reprinting Labels for Multiple-Piece Shipments

You can reprint labels for multiple-piece shipments (MPS) in two ways:

Use the Label Reprint Utility. Refer to [FedEx Ship Manager Server Utilities](#) in this guide.

- Send a request using the 095 Label Reprint Request transaction. For more information refer [About FedEx Ship Manager Server Transactions](#)

Label reprint for multiple-piece shipments is available for:

- FedEx Express International
- FedEx Ground

Rules for Reprinting Multiple-Piece Shipment Labels

- You can reprint labels up to a maximum of 48 hours after the ship date with the restriction that the calendar day for the reprint cannot be greater than the day after the ship date. For example, if you ship a 2-package FedEx Express International package on 12/15/05 at 16:30 (4:30 PM), you have until 22:59 (10:59 PM) of the entire next day (12/16/05) to reprint the label.
- The package for which you are requesting a Label Reprint must be part of an MPS—either FedEx Express International or FedEx Ground.
- For the Future Day option, you can reprint shipment labels using the same reprint time frame: that is, you can reprint a Future Day shipment label until the ship date. , If you need additional

time, you have up to a maximum of 48 hours from the ship date/time (up to the next calendar day from the ship date) to reprint the label.

Table 235: Fields for Reprinting a Label for a Multiple-Piece Shipment

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Description Transaction: 095 Label Reprint Request
				Services	Valid For	
Tracking Number						
29	Min=12 Max=25	A	I/O	ALL	FDXE= INTL FDXG= US	Field Level: Shipment Required Description <ul style="list-style-type: none">Tracking Number field indicates a FedEx tracking number that is assigned to the package.*Required for reprint of thermal or laser MPS labels.You may use Field 29 as a multiple occurrence field. This allows all child tracking numbers to be returned in the Reply transaction.Returned if a tracking by number results in a duplicate.
Thermal Printer Identifier/Label Buffer File Path						
537	Max=255	A	I	FDXE FDXG	FDXE= INTL FDXG= US	Field Level: Shipment Required Description <ul style="list-style-type: none">Thermal Printer Identifier/Label Buffer File Path identifies the Thermal printer or path to label buffer file. Share name for a network printer is used.*Required for network printing of a thermal or laser label using the UNC format or saving the thermal label buffer, PNG image, or 2D barcode data to a file other than the default.Default thermal and laser printers are configured in the FSMS Configuration Utility.Default label buffer, PNG or PDF image, and 2D barcode file path: C:\FedEx\FedEx_Temp.Use Field 187 (Label Format Value/Printer Type Indicator) to identify the type of label format/printer type.

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Description Transaction: 095 Label Reprint Request
				Services	Valid For	
Laser Printer ID						
544	Max=255	A	I	FDXE FDXG	FDXE= INTL FDXG= US	Field Level: Shipment Required Description <ul style="list-style-type: none">Laser printer ID in UNC format is used for printing the Laser Air Waybills.*Required for reprint of laser MPS labels.

For more information about the 095 Label Reprint Request transaction, [refer FedEx Ship Manager® Server Transaction Coding Reference Guide.](#)

16.6 Labels and Doc-Tabs

The term doc-tab refers to a peel-off strip at the top or bottom of a FedEx thermal label on which you can print user-defined shipping information. You can remove the doc-tab section of a label and keep it with your back-office shipping records.

The following labels include doc-tab areas:

- 6" thermal label
- 9" thermal label

16.6.1 Creating a Custom Doc-Tab Label

Use the doc-tab area of a FedEx thermal label to print information you want to retain with your shipping records. To create doc-tabs for FedEx Express and FedEx Ground labels use the 020 Global Ship Request transaction.

Note:

- Customize the **Headings** in the Doc-Tab Fields section of the Doc-Tab Settings tab with a limit of 15 characters. The doc-tab reference field rate data remains blank when printed if "No Shiptime Rates" option on the Meter Settings tab is enabled.
- When tag 72 (Terms of Sale) is set to '9' (Other), FSMS prints the value from tag 4099 in the Doc Tab section of the label.

16.6.2 Doc-Tab Settings

Configuring FedEx Express Additional Handling Surcharge Types for U.S. Export

The following values are listed in the **Values** drop-down lists used for the **Doc Tab Fields** located on the Doc-Tab Settings tab for these shipping types.

US Export:

- AHS Surcharge Type

- List AHS Surcharge Type

The numeric representation of each of the following AHS Surcharge Type prints when the **Doc Tab Fields** and **Reference** sections are configured:

- 1—AHS Package
- 2—AHS Dimension
- 3—HS Weight
- 4—AHS Freight

The following existing values are modified in the **Value** drop-down boxes used for the **Doc Tab Fields** and **Reference** sections located on the Doc-Tab Settings tab for these shipping types.

Express, Express Export, TD options:

- Non Standard Container/AHS Surcharge
- List Non Standard Container/AHS Surcharge

The following table lists the fields you include in a transaction and the text in these specified fields is printed in the doc-tab area of a label.

Table 236: Doc-Tab Configuration Field Update

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transactions: 070 Meter Query or Configuration Request
				Services	Valid For	
Doc-Tab Values						
3121	Max=4	N	I	FDXE FDXG	All IN-CTR	Field Level: Shipment Optional Description <ul style="list-style-type: none">Transactions: 070 Meter Query or Configuration Request field allows you to type the serial number for the data element you want to include as part of the doc-tab. Maximum number of occurrences is twelve (12).Valid values are listed in the "Doc-Tab Data Elements" in the <i>FedEx Ship Manager® Server Transaction Coding Reference Guide</i>.

FedEx Express Market Shipments

Labels are available for non-U.S. FedEx Express shipments. The above table describes the fields printed on the Thermal Air Waybill (AWB) and Laser shipping labels.

From the Doc-Tab Settings tab, select a **Shipping Type** for an intra-country market shipment, as shown in FedEx Express Enabled Doc-Tab Settings.

- Express (Intra AT) for an intra-Austria shipment
- Express (Intra BE) for an intra-Belgium shipment
- Express (Intra BR) for an intra-Brazil shipment

- Express (Intra CO) for an intra-Colombia shipment
- Express (Intra CZ) for an intra-Czech Republic shipment
- Express (Intra DK) for an intra-Denmark shipment
- Express (Intra FI) for an intra-Finland shipment
- Express (Intra FR) for an intra-France shipment
- Express (Intra DE) for an intra-Germany shipment
- Express (Intra HU) for an intra-Hungary shipment
- Express (Intra IN) for an intra-India shipment
- Express (Intra IT) for an intra-Italy shipment
- Express (Intra LU) for an intra-Luxembourg shipment
- Express (Intra NL) for an intra-Netherlands shipment
- Express (Intra NO) for an intra-Norway shipment
- Express (Intra PL) for an intra-Poland shipment
- Express (Intra RU) for an intra-Russia shipment
- Express (Intra ES) for an intra-Spain shipment
- Express (Intra SE) for an intra-Sweden shipment
- Express (Intra CH) for an intra-Switzerland shipment
- Express (Intra AE) for an intra-United Arab Emirates shipment
- Express (Intra UK) for an intra-United Kingdom shipment

Only when an origin meter is selected for a country the **Express (Intra XX)** option is displayed for that country in the Shipping Type section. For example, when the France origin meter is selected, then the following shipping types are displayed:

- Express Export
- Express (Intra FR)

When the German origin meter is selected, then the following shipping types are displayed:

- Express Export
- Express (Intra DE)

The following number of label copies are printed for each country.

- Brazil and United Arab Emirates, Belgium, Denmark, France, Germany, Italy, Luxembourg, and the Netherlands
 - One Shipping label
 - Two Consignee labels
- Colombia and Switzerland
 - One Shipping label
 - One Consignee label

Figure 50: Doc-Tab Settings Screen

Note: "Delivery Area Surcharge Amount" (Serial Number: 568) value is added to the drop down menu for the SmartPost Shipping Type.

Table 237: intra-Country Markets Shipping Label Fields

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description
				Services	Valid For	
Customs Currency Type					Transactions: 020 Global Ship Request	
68	Max=3	A	I	FDXE	INTL	Field Level: Shipment Required or Defaulted <ul style="list-style-type: none">*Required for FedEx Express international shipments only. Description <ul style="list-style-type: none">Customs Currency Type field indicates the currency in which the customs value is

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description
				Services	Valid For	
						<p>expressed.</p> <ul style="list-style-type: none"> • Default for U.S. shipping: USD • Default for intra-CA shipping: CAD <p><i>Note: The setting for this field is applied to field 26 (Declared Value for Carriage), field 119 (Total Commodity Customs Values), and field 1030 (Commodity Line Item Unit Value).</i></p>
Recipient IRS/EIN/VAT/EORI Number				Transactions: 020 Global Ship Request		
118	Max=18	A	I	FDXE	INTL	<p>Field Level: Shipment Optional</p> <p>Description</p> <ul style="list-style-type: none"> • Transactions: 020 Global Ship Request field indicates recipient's tax identification number is the number for the Internal Revenue Service (IRS)/Employer Identification Number (EIN), Value Added Tax (VAT), Economic Operators Registration and Identification Number (EORI), or other import identification number depending on the country of destination. • Prints on the commercial invoice (CI) and/or on the international Master Air Waybill (MAWB). Prints on the Thermal Air Way Bill (AWB) and Laser shipping labels for Brazil shipments. <p>☒</p>
Total Commodity Customs Value				Transactions: 020/120 Global Ship Request/Reply, 124 Sh Query Reply		
119	Max=11.2	N	I/O	FDXE FDXG	All	<p>Field Level: Shipment Required and Optional</p> <p>Description</p> <ul style="list-style-type: none"> • Enter the total dutiable value of the shipment. • *Required when Field 113 (Commercial Invoice Print and Upload Flag) is set to N. • Optional when Field 113 is set to Y. • If Field 113 is set to Y, this value is derived from the sum of Quantity x Unit Value (Field 82 x Field 1030). • An entry in Field 119 (Total Commodity Customs Value) overrides the derived value. • If Field 113 is set to Y, Field 2404 (Shipment Documentation Flag) position 1 (Commercial Invoice) should also be set to Y to generate a

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description
				Services	Valid For	
						commercial invoice (default) <ul style="list-style-type: none"> Prints on the Thermal Air Way Bill (AWB) and Laser shipping labels for UAE shipments.
Sender IRS/EIN/EORI Number				Transactions: 020 Global Ship Request		
1139	Max=18	N	I	FDXE	INTL	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Transactions: 020 Global Ship Request identifies IRS number or the Employer Identification Number (EIN) of the shipment Sender. Used only for shipper's Export Declaration Electronic Export Information (EEI) shipments. Use Field 1352 (Sender Identification Type) to identify the number you enter is an Employer Identification Number (EIN). Prints on the Thermal Air Way Bill (AWB) and Laser shipping labels for Brazil shipments.
Recipient Identification Type				Transactions: 020 Global Ship Request, 024/124 Shipmen Request/Reply		
2448	Min=1 Max=1	A	I	FDXE	All	Field Level: Package Required Description <ul style="list-style-type: none"> Specifies whether the data entered in Field 118 (Recipient IRS/EIN/VAT/EORI Number) is an Internal Revenue Service (IRS) Number (Obsolete value), Employer Identification Number (EIN), Value Added Tax (VAT) Number, or an Economic Operators Registration and Identification Number (EORI). Valid values are: <ul style="list-style-type: none"> S — SSN/IRS - Obsolete value E — EIN V — VAT O — EORI <p><i>Note: * Required if Field 118 (Recipient IRS/EIN/VAT/EORI Number) is set. For shipping, use Single Piece.</i></p>

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description
				Services	Valid For	
Shipper State Tax ID				Transactions: 020 Global Ship Request		
3193	Min=12 Max=12	N	I	FDXE	Brazil	Field Level: Shipment Required Description <ul style="list-style-type: none">Transactions: 020 Global Ship Request indicates the shipper state tax ID number.*Required for domestic shipments in Brazil.For shipping, use Single Shot, Single Piece, Open Ship, or MPS.Prints on the Thermal Air Way Bill (AWB) and Laser shipping labels for Brazil shipments.
Recipient State Tax ID				Transactions: 020 Global Ship Request		
3194	Min=12 Max=12	N	I	FDXE	Brazil	Field Level: Shipment REQUIRED* Description <ul style="list-style-type: none">Transactions: 020 Global Ship Request identifies the recipient state tax ID number.*Required for intra-country shipments in Brazil.For shipping, use Single Shot, Single Piece, Open Ship, or MPS.Prints on the Thermal Air Way Bill (AWB) and Laser shipping labels for Brazil shipments.
Domestic Regulatory Reference Number				Transactions: 020/120 Global Ship Request/Reply		
3198	Min=1 Max=30	A/N	I/O	FDXE	Brazil Colombia	Field Level: Shipment Required and Optional Description <ul style="list-style-type: none">Transactions: 020/120 Global Ship Request/Reply field identifies the Nota Fiscal number for Brazil or the CI number for Colombia.*Required when the origin and destination is Brazil.Optional when the origin and destination is Colombia.For shipping, use Single Shot, Single Piece, Open Ship, or MPS.Prints on the Thermal Air Way Bill (AWB) and Laser shipping labels for Brazil and Colombia

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description
				Services	Valid For	
						shipments.
Domestic Content Description				Transactions: 020/120 Global Ship Request/Reply		
3199 -#	Min=1 Max=50	A/N	I/O	FDXE	UAE	Field Level: Package Required and Optional Description <ul style="list-style-type: none"> Transactions: 020/120 Global Ship Request/Reply field identifies the recipient state tax ID number. *Required when the origin and destination is UAE. Optional for domestic shipments in all EMEA countries, including intra-country shipping in Belgium, Brazil, Colombia, Denmark, France, Germany, Italy, Luxembourg, the Netherlands, and Switzerland. For shipping, use Single Shot, Single Piece, Open Ship, or MPS. Prints on the Thermal Air Way Bill (AWB) and Laser shipping labels for Brazil, Colombia, Switzerland, and UAE shipments.

FedEx SmartPost Shipments

In addition, labels are available with or without doc-tabs in all U.S. FedEx SmartPost® shipments. The default doc-tab can be used or it can be customized with the available field tags.

FedEx Ship Manager Server allows Field 1619 (Doc-Tab Type) to be passed in the 070/170 Meter Query Request/Reply Transaction with the new value of “SP” to configure a Doc-Tab for FedEx SmartPost shipments. Refer to [FedEx SmartPost](#) for more information.

The default doc-tab includes the following information:

- Position 1 — Invoice: Invoice Number
- Position 2 — Customer: Customer Reference
- Position 3 — Phone: Phone Number
- Position 4 — Dept.: Recipient Department Name
- Position 5 — Date: Ship Date
- Position 6 — Weight: Weight
- Position 7 — Shipping: Net Charge
- Position 8 — Special: Total Surcharge Amount
- Position 9 — Handling: Total Customer Handling Charge

- Position 10 — Total: Total Customer Charge Amount
- Tab Portion
 - FedEx Enterprise Tracking Number: 14 digits with no spaces
 - Legacy Ground Tracking Number: 15 characters with no spaces
 - FedEx SmartPost Tracking Number: 20 characters with additional spaces after every 4 characters

16.6.3 Doc-Tab Fields

Doc-Tab Settings can be configured for all FedEx shipments. The table below provides the lists of Doc Tab fields.

Table 238: Doc-Tab Fields

Code	Doc-Tab Data Element
0	NONE
1	Alternate Return Address - zip
2	Alternate Return Address - State
3	Alternate Return Address - City
4	Alternate Return Address - line 1
5	Alternate Return Address - Contact
6	Recipient ID
7	Reference 2
8	Reference 1
9	User ID
10	User Group ID
11	User Group Name
12	Account Name
29	Customer Software Version
31	Sender Company
32	Sender Contact Name
33	Sender Department
34	Sender Address Line 1

Code	Doc-Tab Data Element
35	Sender Address Line 2
36	Sender City
37	Sender State Code
38	Sender Postal Code
39	Sender Country Code
40	Sender Phone Number
41	Sender Email
42	Sender Pager Number
43	Sender Fax Number
44	Sender Account Number
45	Recipient Company
46	Recipient Contact Name
47	Recipient Department
48	Recipient Address Line 1
49	Recipient Address Line 2
50	Recipient City
51	Recipient State Code
52	Recipient Postal Code
53	Recipient Country Code
54	Recipient Phone Number
55	Reference Information / Description
56	Total Packages
57	Payor Account Number / Bill Account Number
58	Ship Date & Time
59	Meter Number

Code	Doc-Tab Data Element
60	Tracking Number
61	Service Type
62	Declared Value
63	Ship Weight / Package Weight
64	Packages Length
65	Package Width
66	Package Height
67	Dim Weight
68	Weight Unit
69	Package Sequence
74	Signature option fee
75	List signature option fee
76	Purchase Order Number
77	Invoice Number
94	Alternate Base Rate
95	Alternate Discount
96	Alternate Total Surcharge
97	Alternate Net Charge
98	Alternate Fuel Surcharge
99	Alternate Declared Value Surcharge
100	Alternate Minimum Package Charge
101	Alternate ODA Surcharge
102	Alternate Saturday Pickup Surcharge
103	Alternate Saturday Delivery Surcharge
104	Alternate Dangerous Goods Surcharge

Code	Doc-Tab Data Element
105	Alternate Residential Delivery Surcharge
106	Alternate COD Surcharge
107	Alternate Saturday Pickup Surcharge
108	Alternate Saturday Delivery Surcharge
109	Alternate Dangerous Goods Surcharge
110	Alternate Residential Delivery Surcharge
111	Alternate COD Surcharge
112	Alternate OPA Surcharge
113	Alternate Inside Pickup Surcharge
114	Alternate Inside Delivery Surcharge
115	Alternate Total Customer Handling Charge
116	Alternate Oversize Surcharge
117	Alternate Offshore Surcharge
118	Alternate Additional Handling Surcharge
119	Alternate Dry Ice Surcharge
120	Alternate EmailLabel Surcharge
121	Alternate Print Return Label Surcharge
122	Alternate TPC Surcharge
123	Alternate Europe First Surcharge
124	Alternate Residential Rural Surcharge
125	Alternate Date Certain Delivery Surcharge
126	Alternate Appointment Delivery Surcharge
127	Alternate Evening Delivery Surcharge
128	Alternate Goods and Services Sales Tax (GST)
129	Alternate Quebec Sales Tax (QST)

Code	Doc-Tab Data Element
130	Alternate Harmonized Sales Tax (HST)
131	Alternate Net Freight Charge Before CA Taxes
132	Alternate Total Surcharge Before CA Taxes
133	Alternate Total Customer Handling Before CA Taxes
134	Alternate Mexico IVA Tax
135	Alternate Non Machinable Surcharge
136	Alternate Delivery Confirmation Service Surcharge
137	Alternate Signature Option Surcharge
138	Alternate Dynamic Surcharge Code and/or Fees Code
139	Alternate Dynamic Surcharge Value and/or Fees Code
140	Alternate Bonus Discount
141	Alternate Earned Discount
142	Bonus Discount
—	AHS Freight
501	Form Code
502	Master Tracking Number
503	Master Form Code
504	C.O.D. Collect Amount
505	Origin Location Code
506	Destination Location Code
507	Billed Weight
508	HAL Address Line 1
509	HAL City
510	HAL State
511	HAL Postal Code

Code	Doc-Tab Data Element
512	Delivery Date
513	Delivery Day
514	Dry Ice Weight
515	FedEx ShipAlert Email 1
516	FedEx ShipAlert Email 2
517	FedEx ShipAlert Email 3
520	C.O.D. Return Tracking Number
521	C.O.D. Return Form Code
522	C.O.D. Return Name
523	C.O.D. Return Company Name
524	C.O.D. Return Address 1
525	C.O.D. Return Address 2
526	C.O.D. Return City
527	C.O.D. Return State Code
528	C.O.D. Return Postal Code
529	C.O.D. Return Phone Number
530	Base Rate Amount
531	Package Discount Amount
532	Surcharge Amount
533	Net Charge Amount
534	Rebate Amount
535	Alaska Surcharge Amount
536	Hawaii Surcharge Amount
537	Declared Value Surcharge
538	Saturday Pickup Surcharge Amount

Code	Doc-Tab Data Element
540	Sunday Delivery Surcharge
541	C.O.D. Surcharge Amount
542	Residential Surcharge Amount
543	H3 Pickup Surcharge Amount
544	H3 Delivery Surcharge
545	Inside Pickup Surcharge Amount
547	Priority Alert Surcharge Amount
549	List Declared Value Surcharge Amount
550	List Fuel Surcharge Amount
554	List Priority Alert Surcharge Amount
555	List Residential Surcharge Amount
556	List C.O.D. Surcharge Amount
557	List Saturday Pickup Surcharge Amount
558	List Alaska Surcharge Amount
559	List Hawaii Surcharge Amount
560	List Surcharge Amount
561	List Delivery Area Surcharge Amount
562	List Saturday Delivery Surcharge Amount
566	List Gross Charge Amount
567	List Net Charge Amount
568	Delivery Area Surcharge
649	Customs Processing Type
756	Alcohol Recipient Type
757	Alcohol Shipment Label Indicator
701	Priority Alert Plus Surcharge

Code	Doc-Tab Data Element
702	List Priority Alert Plus Surcharge
703	Alternate Priority Alert Plus Surcharge
704	Priority Alert Plus Surcharge
705	List Priority Alert Plus Surcharge
706	Alternate Priority Alert Plus Surcharge
707	Package Content #1
708	Package Content #2
709	COD Financial Institution Name
712	Freight on Value
713	Freight to Collect Surcharge
714	Holiday Delivery Flag
715	Special Delivery Flag
716	Sunday Delivery Flag
717	Freight on Value Surcharge
718	List Freight on Value Surcharge
719	Alternate Freight on Value Surcharge
720	Freight to Collect Surcharge
721	List Freight to Collect Surcharge
722	Alternate Freight to Collect Surcharge
723	Holiday Delivery Surcharge
724	List Holiday Delivery Surcharge
725	Alternate Holiday Delivery Surcharge
726	Special Delivery Surcharge
727	List Special Delivery Surcharge
728	Alternate Special Delivery Surcharge

Code	Doc-Tab Data Element
729	Sunday Delivery Surcharge
730	List Sunday Delivery Surcharge
731	Alternate Sunday Delivery Surcharge
732	Extra Surface Handling Surcharge
733	List Extra Surface Handling Surcharge
734	Alternate Extra Surface Handling Surcharge
741	Waybill Surcharge
742	List Waybill Surcharge
743	Alternate Waybill Surcharge
744	India Service Tax
746	Hold at Location Surcharge
747	List Hold at Location Surcharge
748	Alternate Hold at Location Surcharge
749	Fully Regulated Dangerous Goods (FDG) Surcharge
750	Limited Quantities Dangerous Goods (LDG) Surcharge
751	List Fully Regulated Dangerous Goods (FDG) Surcharge
752	List Limited Quantities Dangerous Goods (LDG) Surcharge
753	Alternate Fully Regulated Dangerous Goods (FDG) Surcharge
754	Alternate Limited Quantities Dangerous Goods (LDG) Surcharge
1248	Sunday Delivery Flag
755	Pharmacy Delivery Indicator
759	Pay Type
760	Total Ancillary Fees and Taxes
761	List Total Ancillary Fees and Taxes
762	Alternate Total Ancillary Fees and Taxes

Code	Doc-Tab Data Element
763	Total Net Charge with Ancillary Fees and Taxes
764	List Total Net Charge with Ancillary Fees and Taxes
765	Alternate Total Net Charge with Ancillary Fees and Taxes
TBD	FICE Surcharge
TBD	List FICE Surcharge
TBD	Alternate FICE Surcharge

Note: Field 3063 (GND UCC EAN Bar Code Data) is returned when doing Ground or Home Delivery; however, FedEx SmartPost does not return that field but instead uses Field 2418 (Delivery Confirmation Number). Best practice for generating the barcode is a FedEx SmartPost custom label.

16.6.4 How to Configure Doc-Tabs

Use the 070 Meter Query or Configuration Request Transaction.

Refer FedEx Ship Manager® Server Transaction Coding Reference Guide for more information about this transaction.

Figure 51: FedEx SmartPost Enabled Doc-Tab Settings

FedEx Configuration

Master Meter Number Access Privileges Field Level

Advanced Settings IPD / IED / IDF Settings Tracking Numbers SmartPost Settings

Shipper Settings Report Settings Label Settings **Doc-Tab Settings** System Settings Meter Settings

Shipping Type

☐ Express
☐ Export Express
☐ Ground
☐ LTL Freight
☒ Smartpost

☐ Print TotalDocTabLabel

Doc Tab Orientation

☒ Top
☐ Bottom

Label Stock Type

☒ Leading Edge
☐ Trailing Edge

Copy To All Meters

Doc Tab Fields

Headings	Values	Reference
<input type="text"/>	-- none --	<input type="checkbox"/>
<input type="text"/>	-- none --	<input type="checkbox"/>
<input type="text"/>	-- none --	<input type="checkbox"/>
<input type="text"/>	-- none --	<input type="checkbox"/>
<input type="text"/>	-- none --	<input type="checkbox"/>
<input type="text"/>	-- none --	<input type="checkbox"/>
<input type="text"/>	-- none --	<input type="checkbox"/>
<input type="text"/>	-- none --	<input type="checkbox"/>
<input type="text"/>	-- none --	<input type="checkbox"/>
<input type="text"/>	-- none --	<input type="checkbox"/>

Apply Apply & Exit Exit Help

16.6.5 Label Customization

Customizing a Label allows you to create Labels that are more organized for your business without modifying the required FedEx layout.

The following field ID is supported for customized Label printing.

- 2833 - Doc-Tab Customization

The following field IDs are modified to support Label customization:

- 2432 (Text String)
- 2429 (Custom Label Type Indicator)
- 2431 (Custom Label Y Position)
- 2438 (Ending Y)

Refer the FedEx Ship Manager® Server Transaction Coding Reference Guide for field description of the above fields.

FSMS enables you to request the masking of the Service Type and the Tracking Number on the Doc- Tab via field ID 2833. This provides a blank Doc-Tab that can be customized. Currently these two

fields are automatically printed in the tag portion when a Doc-Tab is requested. When Field ID 2833 is present in a transaction, the following configuration is enabled on the label based on other settings.

Table 239: Label Configuration

Field ID 2833 (Doc-Tab Customization) present	Field ID 2429 (Custom Label Type) present with valid value	Doc-Tab Configuration Screen populated with Custom Doc Tab fields 1-12	Doc-Tab Appearance
Y = Yes	1,2,3,4, or 5	Yes	-Service Type & Track# masked -Custom Label Element printed -Doc-Tab Config screen elements ignored
Y = Yes	1,2,3,4, or 5	No	-Service Type & Track# masked -Custom Label Element printed
Y = Yes	No	Yes or No	-Doc-Tab totally blank
N = No	1,2,3,4, or 5	Yes	-Service Type & Track# printed -Custom Label Element printed -Doc-Tab Config screen elements printed
N = No	1,2,3,4, or 5	No	-Service Type & Track# printed -Custom Label Element printed
N = No	No	Yes	-Service Type & Track# printed -Doc-Tab Config screen elements printed

FSMS also enables you to add the following custom elements to the Doc-Tab label via field ID 2429 (Custom Label Type Indicator). This includes all label stock that currently supports Doc-Tabs.

- Line
- Graphic
- Text Entry
- Bar Code
- Message

FSMS allows you to pass in the 'Message' text to be printed on the 8" or 9" thermal Label, within the 2" customized section of the Doc-Tab.

16.7 How to Print Reference Information on Labels

This section describes the FSMS fields required when printing reference information on a label. It includes these topics:

[Printing Reference Information on a FedEx Ground C.O.D. Return Label](#)

[Printing Reference Information on FedEx Ground Labels](#)

[Printing Reference Information on FedEx Express Labels](#)

[Printing Reference Information on FedEx SmartPost Labels](#)

16.7.1 Print Reference Information on FedEx Ground C.O.D. Return Label

Table 240 describes the transaction shipment-level fields and rules required to print reference information on a FedEx Ground C.O.D. Return label.

Table 240: Reference Fields for FedEx Ground C.O.D. Return Labels

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transaction: 020/120 Global Ship Request/Reply - Single Piece, Single Shot, Open Ship (regular and IDD Surface Canada only)
				Services	Valid For	
Shipment Purchase Order Number						
3001	Max=30	A	I	FDXG FDXT	C.O.D.	Field Level: Shipment Optional Description <ul style="list-style-type: none">Specifies the purchase order number for the shipment.Use Field 3001 to print the purchase order number on a Returns label. Use only for shipments of two or more packages to the same recipient.This value prints on the thermal label. It is displayed in the P.O. # field on the FedEx Ground invoice.Use this field only<ul style="list-style-type: none">For shipments of two or more packages to the same recipient. Use in Single Shot and Open Ship transactions.In the same transaction with the other two shipment level reference number Fields: 3002 (Shipment Invoice Number) and 3003 (Shipment Customer Reference Information).
Shipment Invoice Number						
3002	Max=30	A	I/O	FDXG FDXT	C.O.D. FDXT	Field Level: Shipment Optional Description <ul style="list-style-type: none">Specifies the invoice number of the shipment.Use to Field 3002 to print the invoice number on a Returns label. Use only for shipments of two or more packages to the same recipient.This value prints on the thermal label.Use this field for shipments of two or more

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transaction: 020/120 Global Ship Request/Reply - Single Piece, Single Shot, Open Ship (regular and IDD Surface Canada only)
				Services	Valid For	
						<p>packages to the same recipient. Use in Single Shot and Open Ship transactions.</p> <ul style="list-style-type: none"> This field can be used in the same transaction with the other two shipment level reference number Fields: 3001 (Shipment Purchase Order Number) and 3003 (Shipment Customer Reference Information).
Shipment Customer Reference Information						
3003	Max=30	A	I/O	FDXG FDXT	C.O.D.	<p>Field Level: Shipment</p> <p>Optional Description</p> <ul style="list-style-type: none"> Specifies additional customer information for the shipment. Use Field 3003 to print customer reference information in the Customer Reference area of the invoice. Use only for shipments of two or more packages to the same recipient. This field can only be used for shipments of two or more packages to the same recipient. Use in single shot and Open Ship transactions. This field can be used in the same transaction with the other two shipment level reference number Fields: 3001 (Shipment Purchase Order Number) and 3002 (Shipment Invoice Number). This value is displayed in the Customer Reference field of the invoice.
Ground C.O.D. Return Reference Indicator						
3045	Max=1	A/N	I/O	FDXG FDXT	C.O.D.	<p>Field Level: Shipment or Package</p> <p>Optional Description</p> <ul style="list-style-type: none"> Specifies the Requests reference information to print in the Reference Number field of the Ground C.O.D. Return Label. Valid values are: <ul style="list-style-type: none"> 0 — Tracking number (default) 1 — Reference (requires Field 3003) 2 — Purchase Order number (requires Field 3001) 3 — Invoice number (requires Field 3002) If any value other than 0, 1, 2, or 3 is entered, the value defaults to the FedEx tracking number.

16.7.2 Print Reference Information - FedEx Ground Labels

Table 241: Reference Fields for FedEx Ground Labels

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transaction: 020/120 Global Ship Request/Reply
				Services	Valid For	
Reference Information						
25-#	Max=39	A	I/O	FDXG	All	Field Level: Package Optional Description <ul style="list-style-type: none">Use this field for customer reference number CRN (FedEx Ground).This field must not be used if a shipment-level customer reference number (CRN) is assigned in Field 3003 (Shipment Customer Reference Information).This field value prints on the Customer Reference field on the FedEx Ground invoice and on the shipping label \$AW.This value prints on the FedEx Express shipping label, various reports, and the FedEx Express Shipper’s Declaration for Dangerous Goods 1421C form. This value also is displayed in the Customer Reference field on the FedEx Ground invoice.Use this field in single piece, single shot or Open Ship transaction. <i>Note: All package or shipment level Reference fields are available for use for shipments: package level 3056, 3057, and 25, or shipment level 3001, 3002, and 3003. If both are present in the transaction, shipment level fields take precedence. SmartPost does not support shipment level fields.</i>
Package Purchase Order Number						
3056	Max=30	AKE	I/O	FDXG	All	Field Level: Package Optional Description <ul style="list-style-type: none">When used to create or print a bill of lading (BOL), this prints in the Purchase Order # section of the BOL. Each additional BOL order number prints directly below each article

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transaction: 020/120 Global Ship Request/Reply
				Services	Valid For	
						<p>description. Field 3056 is the only field that supplies the full set for the BOL.</p> <ul style="list-style-type: none"> For FedEx Ground intra-U.S. and international: this field prints the package purchase order number to a thermal label. For intra-U.S., intra-CA, and intra-MX this is displayed in the P.O. # field on the FedEx Ground invoice.
Package Invoice Number						
3057	Max=30	A	I/O	FDXG	All	<p>Field Level: Package</p> <p>Optional Description</p> <ul style="list-style-type: none"> Prints the package invoice number on the thermal label. For intra-U.S., intra-CA and intra-MX this is displayed on the FedEx Express laser and image labels. It is displayed in the Ref. #3 field on the FedEx Express invoice. <p><i>Note: All package or shipment level Ground Reference fields are available for use for shipments: package level 3056, 3057, and 25, or shipment level 3001, 3002, and 3003. If both are present in the transaction, shipment level fields take precedence. SmartPost does not support shipment level fields.</i></p>

16.7.3 Print Reference Information - FedEx Express Labels

If you need to display additional information for your shipment on the shipping label or the FedEx invoice, the 020 Global Ship Request transaction fields in Table 242 may be added to your shipping transaction.

Table 242: Reference Fields for FedEx Express Reference Information

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transaction: 020 Global Ship Request
				Services	Valid For	
Reference Information						
25-#	Max=39	A/N	I	FDXE	All	Field Level: Package Optional Description <ul style="list-style-type: none">Use this field for optional notes (FedEx Express) and customer reference number CRN (FedEx Ground).For FedEx Express International MPS, this is a shipment-level field.For all other services, this field is a package-level field and must not be used if a shipment-level customer reference number (CRN) has been assigned in Field 3003 (Shipment Customer Reference Information).This field prints on the FedEx Express shipping label, various reports, and the FedEx Express Shipper’s Declaration for Dangerous Goods 1421C form (FedEx Express 1421C or LZR DG DEC FORM. This value is also displayed in the Customer Reference field on the FedEx Ground invoice. <p><i>Note: All package or shipment level Reference fields are available for use for shipments: package level 3056, 3057, and 25, or shipment level 3001, 3002, and 3003. If both are present in the transaction, shipment level fields take precedence. SmartPost does not support shipment level fields.</i></p>
Sender/Origin Department						
38	Max=30	A	I	FDXE	All	Field Level: Shipment Optional Description <ul style="list-style-type: none">Indicates the department name of sender or shipping origin. Use to override the default origin department setting in the FSMS Configuration Utility.When used in the 020 Global Ship Request transaction, the name prints on all shipping

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transaction: 020 Global Ship Request
				Services	Valid For	
						details. <ul style="list-style-type: none"> For FedEx Ground shipments, it prints on the invoice.
Shipment Purchase Order Number						
3001	Max=30	A	I	FDXE	US CA MX	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Specifies the purchase order number for the shipment. Use Field 3001 to print the purchase order number on a Returns label. Use only for shipments of two or more packages to the same recipient. This value prints on the thermal label. For intra-U.S., intra-CA, and intra-MX this is displayed on the FedEx Express laser and image labels. It is displayed in the Ref. #2 field on the FedEx Express invoice and P.O. # field on the FedEx Ground invoice. This field can be used only for shipments of two or more packages to the same recipient. Use in single shot and Open Ship transactions. This field can be used in the same transaction with the other two shipment level reference number Fields: 3002 (Shipment Invoice Number) and 3003 (Shipment Customer Reference Information)
Shipment Invoice Number						
3002	Max=30	A	I	FDXE	All	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Specifies the invoice number of the shipment. Use to Field 3002 to print the invoice number on a Returns label. Use only for shipments of two or more packages to the same recipient. This value prints on the thermal label. For intra-U.S., intra-CA, and intra-MX this is displayed on the FedEx Express laser and image labels. It is displayed in the Ref. #3 field on the FedEx Express invoice. Use this field for shipments of two or more packages to the same recipient. Use in single shot and Open Ship transactions. This field can be used in the same transaction

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transaction: 020 Global Ship Request
				Services	Valid For	
						with the other two shipment level reference number Fields: 3001 (Shipment Purchase Order Number) and 3003 (Shipment Customer Reference Information).
Package Purchase Order Number						
3056	Max=30	AKE	I	FDXE	US CA MX	Field Level: Package Optional Description <ul style="list-style-type: none"> When used to create or print a bill of lading (BOL), this prints in the Purchase Order # section of the BOL. Each additional BOL order number prints directly below each article description. Field 3056 is the only field that supplies the full set for the BOL. For FedEx Ground intra-country and international: this field prints the package purchase order number to a thermal label. For intra-U.S., intra-CA, and intra-MX this is displayed on the FedEx Express laser and image labels. It is displayed in the Ref. #2 field on the FedEx Express invoice and P.O. # field on the FedEx Ground invoice.
Package Invoice Number						
3057	Max=30	A	I	FDXE	US CA MX	Field Level: Package Optional Description <ul style="list-style-type: none"> Prints the package invoice number on the thermal label. For intra-U.S. and intra-CA, this is displayed on the FedEx Express laser and image labels. It is displayed in the Ref. #3 Field ID on the FedEx Express invoice. For shipping, use Single Shot, Single Piece, Openship, or MPS. <p><i>Note: All package or shipment level Ground Reference fields are available for use for shipments: package level 3056, 3057, and 25, or shipment level 3001, 3002, and 3003. If both are present in the transaction, shipment level fields take precedence. SmartPost does not support shipment level fields.</i></p>

Note: These fields can also be configured to print on the thermal label doc-tab.

16.7.4 Print Reference Information - FedEx SmartPost Labels

Table 243: Reference Fields for FedEx SmartPost Labels

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transaction: 020 Global Ship Request
				Services	Valid For	
Reference Information						
25-#	Max=39	A/N	I	FDXE	All	Field Level: Package Optional Description <ul style="list-style-type: none">Use this field for optional notes (FedEx Express) and customer reference number CRN (FedEx Ground).For FedEx Express International MPS, this is a shipment-level field.For all other services, this field is a package-level field and must not be used if a shipment-level customer reference number (CRN) has been assigned in Field 3003 (Shipment Customer Reference Information).This value prints on the FedEx Express shipping label, various reports, and the FedEx Express Shipper’s Declaration for Dangerous Goods 1421C form. This value is also displayed in the Customer Reference field on the FedEx Ground invoice and on the shipping label \$AW. <i>Note: All package or shipment level Reference fields are available for use for shipments: package level 3056, 3057, and 25, or shipment level 3001, 3002, and 3003. If both are present in the transaction, shipment level fields take precedence. SmartPost does not support shipment level fields.</i>
RMA Number						
2210	Max=20	A	I	FDXE FDXG FDXS		Field Level: Shipment Optional Description <ul style="list-style-type: none">Specify the Return Materials Authorization (RMA) number.If used, the RMA number is printed on the label and uploaded to FedEx systems. It is then available for tracking and is included on the customer invoice. <i>Note: Used only for FedEx SmartPost Returns.</i>
Package Purchase Order Number						
3056	Max=30	AKE	I	FDXE	US	Field Level: Package

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description Transaction: 020 Global Ship Request
				Services	Valid For	
					CA MX	Optional Description <ul style="list-style-type: none"> When used to create or print a bill of lading (BOL), this prints in the Purchase Order # section of the BOL. Each additional BOL order number prints directly below each article description. Field 3056 is the only field that supplies the full set for the BOL. For FedEx Ground intra-country and international: this field prints the package purchase order number to a thermal label. For intra-U.S., intra-CA, and intra-MX this is displayed on the FedEx Express laser and image labels. It is displayed in the Ref. #2 field on the FedEx Express invoice and P.O. # field on the FedEx Ground invoice.
Package Invoice Number						
3067	Max=30	A	I	FDXE	US CA MX	Field Level: Package Optional Description <ul style="list-style-type: none"> Prints the package invoice number on the thermal label. For intra-U.S. and intra-CA, this is displayed on the FedEx Express laser and image labels. It is displayed in the Ref. #3 Field ID on the FedEx Express invoice. For shipping, use Single Shot, Single Piece, Openship, or MPS. <p><i>Note: All package or shipment level Ground Reference fields are available for use for shipments: package level 3056, 3057, and 25, or shipment level 3001, 3002, and 3003. If both are present in the transaction, shipment level fields take precedence. SmartPost does not support shipment level fields.</i></p>

16.8 How to Customize Labels

FedEx Ship Manager Server allows customers to create either custom labels or to customize the existing FedEx labels.

- Custom Labels are not FedEx shipping labels and are used to print customer-selected information on labels that accompany the normal FedEx shipping label.
- Customizable Labels are labels in which the customers add their own elements (graphics of company logos, website addresses, etc.) to an area of the standard 4" x 8" or 4" x 9" label.

16.8.1 Customizable Labels

Add custom information to a label produced by FSMS in the customizable section of a label when using 4" x 8" or 4" x 9" label stock. The shipping application passes the custom information to FSMS which builds the label containing the custom information that is already passed in the transaction.

FedEx Ship Manager Server provides two options for customizing your shipping label. You can:

- Place the PNG 4" x 6" label graphic into your label stock. For example, you can create a packing list on an 8-1/2" x 11" form. As part of this form, you can also place the 4" x 6" PNG label graphic instead of creating a custom label of your own.
- Add a graphic or text file to the 4" x 8" or 4" x 9" thermal label. This label size provides 1.5" of blank space.

16.8.2 FedEx SmartPost Customizable Labels

Customizable labels are now available with all FedEx SmartPost U.S. outbound shipments. Labels can also be printed in a new size: 4" x 8" with or without doc-tabs.

Labels can be printed in the following formats and sizes:

- Sizes
 - 4" x 6", 4" x 6.75", and 4" x 8" Thermal labels with and without Doc-Tabs
 - 4" x 8" and 4" x 9" Customizable Thermal labels
 - 8-1/2" x 11" in Plain Paper only
- Formats
 - Portable Network Graphic (PNG)
 - Device Independent Bitmap (DIB)
 - Portable Document Format (PDF)

16.8.3 Thermal Customizable Labels

Use a customizable section of the 4" x 8" or 4" x 9" thermal label to customize the label. The 4" x 9" label has a doc-tab, but the 4" x 8" label does not.

Using this method to customize a label eliminates the need to build a label from beginning. Also, you are not required to submit a thermal label with a customized section for FedEx validation. Only the FedEx 1D label is customizable in this way.

This method of Customization is only applicable to the thermal label printed on a thermal printer set to 203 dpi (dots per inch) and the feature is available for FedEx Ship Manager Server version 8.2 (or higher).

Table 244: Label Format Value/Printer Type Indicator

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Description Transactions: 020 Global Ship Request
				Services	Valid For	
Label Format Value/Printer Type Indicator						
187	Max=3	A	I	FDXE FDXG	All	Field Level: Shipment Required Description <ul style="list-style-type: none">Enter the value that corresponds to the label format to print or label buffer to save. Each label format / printer type combination has a specific code.*Required if Field 1282 specifies value T (Thermal label), F (Thermal label buffer to multiple files) or S (Thermal label buffer to single file).The label buffer string is returned in Field 188 (Label Buffer String).Specify one of the following valid values:<ul style="list-style-type: none">399 — Eltron/Zebra EPL 4" x 8"499 — Eltron/Zebra EPL 4" x 9"388 — Zebra 4" x 8"488 — Zebra 4" x 9"

In the 4" x 1.5" customizable section of the 4" x 8" or 4" x 9" label you can enter a line, a barcode, text or a graphic image. FedEx does not validate the appearance of the customizable section nor the fields used to create that portion of the label.

Table 245: Fields Used to Customize Thermal Labels in 020 Global Ship Request

Field ID	Field Length	Data Type	Input/ Output	FedEx Shipping		Description
				Service	Valid For	
Custom Label Type Indicator						
2429-#	Max=2	N	I	FDXE FDXG	All	Field Level: Package Required Description <ul style="list-style-type: none">• This is required when using custom labels.• Use to identify type of data element for the customizable portion of the 4" x 8" or 4" x 9" thermal label.• Maximum of twelve (12) occurrences allowed.• Valid values are

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Description
				Service	Valid For	
						<ul style="list-style-type: none"> ○ 01 — Line ○ 02 — Graphic ○ 03 — Text Entry ○ 04 — Bar Code ○ 05 — Message <p><i>Note: When creating the 2" customizable section on the shipping label and when creating the Doc Tab, the following existing tags should be passed when 05 — Message is present in the transaction:</i></p> <ul style="list-style-type: none"> • 2430 - Custom Label X Position • 2431 - Custom Label Y Position • 2432 - Text String • 2433 - Arguments (optional) • 2434 - Thermal Font ID • 2437 - Ending X • 2438 - Ending Y
Custom Label X Position						
2430-#	Max=5	N	I	FDXE FDXG	All	Field Level: Package Required Description <ul style="list-style-type: none"> • Defines the X-coordinate for the placement of the beginning of the customizable entry. • *Required when using Field 2429 (Custom Label Type Indicator) with valid value. • Occurrence # must match occurrence # of Field 2429.
Custom Label Y Position						
2431-#	Max=5	N	I	FDXE FDXG	All	Field Level: Package Required Description <ul style="list-style-type: none"> • Defines the Y-coordinate for the placement of the beginning of the customizable entry. • *Required when using Field 2429 (Custom Label Type Indicator) with valid value. • Occurrence # must match occurrence # of Field 2429.
Text String						
2432-#	Max=400	A	I	FDXE	All	Field Level: Package

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Description
				Service	Valid For	
				FDXG FDXS FXFR		Required Description <ul style="list-style-type: none"> Indicates the text string to be printed in the customizable section. It can also include format specifiers. *Required when using Field 2429 (Custom Label Type Indicator) with value of 03 or 04. Occurrence # must match occurrence # of Field 2429. Alphanumeric with no special characters. User can include specific text to print using this tag or can use the string "%s" in conjunction with tag 2433 to have values from the provided tag numbers in 2433 print.
Arguments						
2433-#	FDXE and FDXG Max=35 FDXS Max=30	A	I	FDXE FDXG	All	Field Level: Package Required Description <ul style="list-style-type: none"> Enter a comma delimited list of tags. *Required when using Field 2429 (Custom Label Type Indicator) with value of 03 or 04. This tag is only required when tag 2432 has been included with the string of "%s". The %s string triggers the formatting code to print the values from the tags provided rather than the exact value. Occurrence # must match occurrence # of Field 2429. Alphanumeric with no special characters.
Thermal Font ID						
2434-#	Max=3	A	I	FDXE FDXG	All	Field Level: Package Required Description <ul style="list-style-type: none"> This is a Logical font that is translated to the appropriate printer font. *Required when using custom labels. Occurrence # must match occurrence # of Field 2429.
Graphic Location						
2436-	Max=3	A	I	FDXE	All	Field Level: Package

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Description
				Service	Valid For	
#				FDXG		Required Description <ul style="list-style-type: none"> Logical memory location on the thermal printer where the graphic is stored. Images must be loaded to the thermal printer to print on a custom label and that is the memory location that must be provided in this tag. You cannot reference a memory location on the CPU or server as this tag looks for the location on the actual printer. *Required when using Field 2429 (Custom Label Type Indicator) with value of 02. Occurrence # must match occurrence # of Field 2429.
Ending X						
2437-#	Max=5	N	I	FDXE FDXG	All	Field Level: Package Required Description <ul style="list-style-type: none"> Defines the X-coordinate for the end of the customizable entry. *Required when using Field 2429 (Custom Label Type Indicator) with value of 01. Valid values: non-negative integer only. Occurrence # must match occurrence # of Field 2429.
Ending Y						
2438-#	Max=5	N	I	FDXE FDXG	All	Field Level: Package Required Description <ul style="list-style-type: none"> Defines the Y-coordinate for the end of the customizable entry. *Required when using Field 2429 (Custom Label Type Indicator) with value of 01. Occurrence # must match occurrence # of Field 2429.
Bar Code Height						
2439-#	Max=5	N	I	FDXE FDXG	All	Field Level: Package Required Description <ul style="list-style-type: none"> Height of the barcode in inches divided by the

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Description
				Service	Valid For	
						vertical printer DPI (dots per inch). <ul style="list-style-type: none"> Required when using Field 2429 (Custom Label Type Indicator) with value of 04. Valid values: non-negative integer only. Occurrence # must match occurrence # of Field 2429.
Thin Bar Width/Milspec						
2440-#	Max=5	N	I	FDXE FDXG	All	Field Level: Package Required Description <ul style="list-style-type: none"> Width in dots of the thinnest bar in the barcode. The thinnest barcode value entered can be divided by the printer's dpi (dots per inch) to derive milspec. *Required when using Field 2429 (Custom Label Type Indicator) with value of 04. Valid values: non-negative integer only. Occurrence # must match occurrence # of Field 2429.
Bar Code Type						
2441-#	Max=2	N	I	FDXE FDXG	All	Field Level: Package Required Description <ul style="list-style-type: none"> Type of barcode requested on the customizable portion of the label. *Required when using Field 2429 (Custom Label Type Indicator) with value of 04. Occurrence # must match occurrence # of Field 2429. Valid values are: <ul style="list-style-type: none"> 01 — PDF 417 02 — Code128B 03 — Code128C 04 — CODABAR 05 — UCC 128 06 — POSTNET 07 — Code39 08 — Code 128 09 — Code 128 Widebar 10 — QR Code

Field ID	Field Length	Data Type	Input/Output	FedEx Shipping		Description
				Service	Valid For	
						<ul style="list-style-type: none"> ○ 11— Interleaved 2 of 5 ○ 12— Code 93 ○
Custom Label Relative Position						
2831	Max=1	N	I	All	All	Field Level: Shipment Required Description <ul style="list-style-type: none"> • This is required when Field ID 2429 (Custom Label Type Indicator) is populated. • Allows the customers to specify where to print custom section in relation to the FedEx-generated label text when shipping with an 8" or 9" thermal label. • Valid values are: <ul style="list-style-type: none"> ○ 1— Above (default value) ○ 2 — Below

16.8.4 Submitting Custom Labels for FedEx Approval

Before you can produce custom labels in a production environment, FedEx must first test your custom labels to ensure that FedEx can scan them for routing and delivery.

To request the certification paperwork, contact [Web Support](#) or call 1.877.339.2774 (voice prompter: Web Services).

FedEx Express Label Approval

Submit custom FedEx Express labels to:

BARCODE ANALYSIS
BUSINESS SOLUTIONS TESTING 10
FEDEX PARKWAY
1ST FLOOR COLLIERVILLE,
TN 38017

You must submit one label sample for each FedEx service, such as FedEx Priority Overnight®, FedEx International Priority, and so on. .

After FedEx approves your labels you can proceed with custom label deployment.

FedEx Ground/FedEx Home Delivery Label Approval

Submit custom FedEx Ground and FedEx Home Delivery® labels to:

FEDEX GROUND
BARCODE ANALYSIS
1000 FEDEX DRIVE
MOON TOWNSHIP, PA 15108

You must submit five label samples for each FedEx Ground and/or FedEx Home Delivery service type you want to use. Additionally, ten consecutive incremental labels are required from each production printer you want to use. After FedEx approves your labels you can proceed with custom label deployment.

16.9 Label Transaction Samples

All barcode strings required for creating custom FedEx Express or FedEx Ground labels are returned in the 120 Global Ship Reply for each Open Ship transaction.

The following transaction samples shows those fields included in a 020 Global Ship Request Open Ship transaction to return barcode strings from custom labels.

16.9.1 Shipment 1234 to Indianapolis from Sam's Publishing

Shows Open Ship CREATE shipment transaction (541=YNNNNNNNN) submitted with Field 1282=B and Field 1660=Y to indicate a custom label. A preassigned tracking number in Field 1222 is optional and is not shown in this transaction sample.

```
0,"020"1,"CREATE SHIPMENT AND ADD FIRST PACKAGE"11,"SAM'S PUBLISHING"12,"RECIPIENT  
NAME"13,"201 WEST 103RD ST"15,"INDIANAPOLIS"16,"IN"17,"46290"18,  
"1234567890"23,"1"25,"PACKAGE CR001"50,"US"498,""541,"YNNNNNNNN"542,"12345"1273,  
"01"1274,"92"1282,"B"1660,"Y"1670,"300"3001,"SHIPMENT PO10001"3057,"PACKAGE  
IN001"3062,"2"99,""
```

SHOWS OPEN SHIP ADD PIECE (541=NNNNNNNN) TRANSACTION SUBMITTED WITH FIELD 1282=B AND 1660=Y TO INDICATE A CUSTOM LABEL.

```
0,"020"1,"ADD/RATE SECOND PACKAGE"25,"PACKAGE CR002" 50,"US"498,""541,  
"NNNNNNNN"542,"12345"1273,"01"1274,"92"1282,"B"1660,"Y"1670,"500"3057,"PACKAGE  
IN002"3062,"2"99,""
```

SHOWS OPEN SHIP EDIT PIECE (541=NNNNNNNN) TRANSACTION SUBMITTED WITH FIELD 1282=B AND 1660=Y TO INDICATE A CUSTOM LABEL.

```
0,"020"1,"EDIT SECOND PACKAGE"29,"192746389462591"50,"US"498,""541,"NNNNNNNN"542,  
"12345"1273,"01"1274,"92"1282,"B"1660,"Y"1670,"800"99,"" SHOWS AN OPEN SHIP CONFIRM SHIPMENT  
TRANSACTION. FIELD 1282 AND FIELD 1660 MUST BE INCLUDED IN THE CONFIRM TRANSACTION.
```

```
0,"020"1,"CONFIRM OPEN SHIPMENT"50,"US"498,""541,"NNNNNNNNY"542,"12345"1274,  
"92"1282,"B"1660,"Y"99,""
```

16.9.2 Shipment 23456 to Indianapolis from Sam's Publishing

Shows Open Ship CREATE shipment and simultaneous RATE shipment transaction (541=YNYNNNNNN) submitted with Field 1282=B and Field 1660=Y to indicate a custom label.

```
0,"020"1,"CREATE AND ADD FIRST PACKAGE, PREASSIGNED TRACKING NUMBER"11,"SAM'S  
PUBLISHING"12,"RECIPIENT NAME"13,"201 WEST 103RD ST"15, "INDIANAPOLIS"16,"IN"17,  
"46290"18,"1234567890"23,"1"25,"PACKAGE CR001"50,"US"498,""541,"YNYNNNNNN"542,  
"23456"1222,"918273670100831"1273,"01"1274,"92"1282,"B"1660,"Y"1670,"300"3001,"SHIPMENT  
PO10001"3057,"PACKAGE IN001"3062,"2"99,""
```

SHOWS OPEN SHIP ADD PACKAGE AND SIMULTANEOUS RATE SHIPMENT TRANSACTION (541=NNYNNNNNN) SUBMITTED WITH A PREASSIGNED TRACKING NUMBER IN FIELD 1222.

```
0,"020"1,"ADD/RATE SECOND PACKAGE, PREASSIGNED TRACKING NUMBER"25,"PACKAGE CR002"  
50,"US"498,""541,"NNYNNNNNN"542,"23456"1222,"918273670100848"1273,"01"1274,  
"92"1282,"B"1660,"Y"1670,"500"3057,"PACKAGE IN002"3062,"2"99,""
```

SHOWS OPEN SHIP CONFIRM SHIPMENT TRANSACTION (541=NNNNNNNNNY) SUBMITTED WITH FIELD 1282=B AND FIELD 1660=Y TO INDICATE A CUSTOM LABEL.

```
0,"020"1,"CONFIRM OPEN SHIPMENT"50,"US"498,""541,"NNNNNNNNNY"542,"23456"1274,  
"92"1282,"B"1660,"Y"99,""
```

16.9.3 Shipment 34567 to Indianapolis from Sam's Publishing

SHOWS OPEN SHIP CREATE SHIPMENT TRANSACTION (541 = YNNNNNNNNN) SUBMITTED WITH FIELD 1282=B AND FIELD 1660=Y TO INDICATE CUSTOM LABEL.

```
0,"020"1,"CREATE AND ADD FIRST PACKAGE, EXPRESS C.O.D."11,"SAM'S PUBLISHING"12, "RECIPIENT  
NAME"13,"201 WEST 103RD ST"15, "INDIANAPOLIS"16,"IN"17,"46290"18,  
"1234567890"23,"1"25,"PACKAGE CR001"27,"Y"50,"US"53,"15000"186,"Y"440,"Y"498,""541,  
"YNNNNNNNNN"542,"34567"1273,"01"1274,"01"1282,"B"1660,"Y"1670,"450"3062,"2"99,""
```

SHOWS OPEN SHIP ADD PIECE (541 = NNNYNNNNNN) TRANSACTION SUBMITTED WITH FIELD 1282=B AND 1660=Y TO INDICATE CUSTOM LABEL.

```
0,"020"1,"ADD SECOND PACKAGE"25,"PACKAGE CR002"50, "US"498,""541,"NNNYNNNNNN"542,  
"34567"1273,"01"1274,"01"1282,"B"1660,"Y"1670,"500"3057,"PACKAGE IN002"3062,"2"99,""
```

SHOWS OPEN SHIP CONFIRM TRANSACTION (541=NNNNNNNNNY) SUBMITTED WITH FIELD 1282=B AND FIELD 1660=Y TO INDICATE CUSTOM LABEL.

```
0,"020"1,"CONFIRM OPEN SHIPMENT"50,"US"498,""541,"NNNNNNNNNY"542,"34567"1274,"01"  
1282,"B"1660,"Y"99,""
```

16.10 FedEx Label Samples

This section shows samples of different FedEx labels required for FedEx shipping. All label illustrations shown are smaller than actual size. They include:

[FedEx Express U.S. Label](#)

[FedEx Freight Labels](#) [FedEx](#)

[Home Delivery Label](#)

[FedEx Ground HazMat Label](#)

[FedEx SmartPost Label with SmartPost Pickup Barcode](#)

FedEx International DirectDistribution Surface Solutions Labels ([see FedEx Express International DirectDistribution Label and FedEx Ground International DirectDistribution Label](#)).

16.10.1 FedEx Express U.S. Label

As shown in [FedEx Express U.S. Label](#) the upper portion of the label is blank and is folded before insertion in the shipping pouch attached to the package.

Figure 52: FedEx Express U.S. Label

ORIGIN ID: YULA (901) 263-9455 HARI PRASAD REDDY MPHASIS THE TRAILS 890 FEDERAL RIDGE ROAD COLLIER VILLE, TN 38017 UNITED STATES US		SHIP DATE: 30APR15 ACTWGT: 10.0 LB CAD: 193206/FXRS1501 BILL SENDER
TO CSCS SPOC FXRS RECIPIENT ADDRESS 1 RECIPIENT ADDRESS 2 MEMPHIS TN 38116		
(901) 263-9455 INV: PO:		REF: REDZONE STEP 032 DEPT:
		(US) 538C28FC5EE4B  J151215012801ur
TRK# 0483 5811 5789 2881		FRI - 01 MAY 10:30A PRIORITY TD
XX ARGA		38116 TN-US MEM
		

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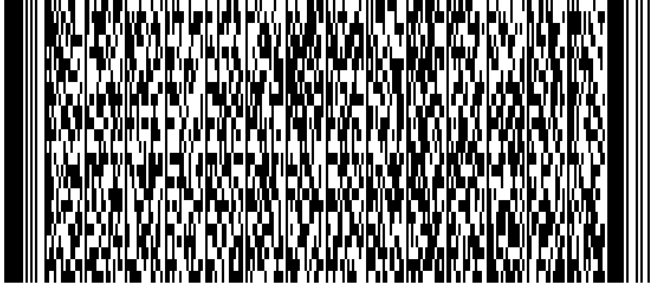
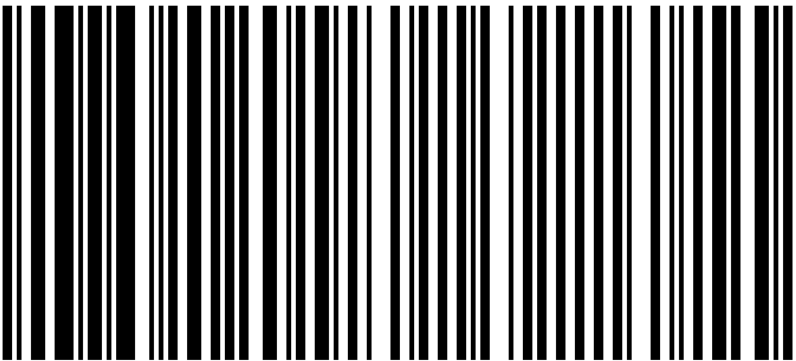

16.10.3 FedEx Home Delivery Label

Figure 55: FedEx Home Delivery Label

From: KATRINA CARRIGAN SN2000 TEST 9639 INTER OCEAN DR CINCINNATI, OH 45246 90126555540000	H	Ship Date: 15DEC16 ActWgt: 1.00 LB CAD: 413034/FXRS1700
TO PSV Recipient FedEx CLEVEAIR MEMPHIS, TN 38119		(619) 479-3355 FedEx Home Delivery G J17101610202126
Ref: Step 00001-01-Exp Dom INV: PO:		(US) Dept PSV
		
		
(9612804) 5247402 70000267 HOME		

16.10.4 FedEx Ground HazMat Label

Figure 56: FedEx Ground HazMat Label

From: KATRINA CARRIGAN SN2000 TEST 9639 INTER OCEAN DR CINCINNATI, OH 45246 9012655540000		Ship Date: 15DEC16 ActWgt: 15.00 LB CAD: 413034/FXRS1700	
TO DG-Mphasis FXRS_Offshore Memphis, TN 38116		30908129  	
Ref: INV: PO:	Dept		
			
			
(9612302) 5247402 70000274 GND Prepaid		Hazmat DIRECT SIGN 	
		Emergency Contact# 9988776655	

16.10.5 FedEx SmartPost Labels

Refer to [FedEx SmartPost Labels](#) in Chapter 6: FedEx SmartPost for more information on FedEx SmartPost labels.

Figure 57: FedEx SmartPost Label with SmartPost Pickup Barcode

SHIP FROM Return Address Line 1 Return Address Line 2 Return Address Line 3 Return City, State ZIP	<div style="border: 1px solid black; padding: 5px; text-align: center;"> PARCEL SELECT U.S. POSTAGE PAID SMARTPOST e-VS </div>
CARRIER LEAVE IF NO RESPONSE Ancillary Endorsement 2	
<div style="display: flex; justify-content: space-between;"> <div> SHIP TO: #BVBJDCK #ABCD EF12 3456 7890# LMN Marketing Attn: Managing Director Suite 55 235 Alpha Road Orlando, FL 32824 </div> <div style="writing-mode: vertical-rl; transform: rotate(180deg); font-size: small;">FDX-FSMSClient-v840 2.2</div> </div>	
<div style="text-align: center;"> USPS TRACKING # e-VS  9261 2912 3456 7800 0000 09 </div>	

Figure 58: FedEx SmartPost Label with Ground Bar Code

SHIP FROM: Mph GTP CARROLLTON, TX 75007			<div>PS LIGHTWEIGHT U.S. Postage Paid SmartPost e-VS</div>
 ADDRESS SERVICE REQUESTED			
SHIP TO:	TESTING Nilesh FXRS1700 FEDEX PARKWAY Memphis, TN 38107		J17101610201326-118433

USPS TRACKING # e-VS



9274 8262 7964 6630 9612 69



(9611914) 0838108 70000078

Figure 59: FedEx SmartPost Returns Label

RETURN ADDRESS 19300 JANACEK CT BROOKFIELD, WI 530456112	<div>NO POSTAGE NECESSARY IF MAILED IN THE UNITED STATES</div> 
RMA:	
<div>PARCEL SELECT RTN SVC SMARTPOST PERMIT NO. 77050-000</div>	
SMARTPOST / RETURNS PARCEL RTN SVC 56950	
<hr/>	
NDC - USPS PARCEL RTN SVC	
	
9202 3128 2123 6131 0788 01	
<hr/>	
	F01

J17101610200326-126052

16.10.6 FedEx IDD Surface Solutions Labels

Figure 60: FedEx Express International DirectDistribution Label

ORIGIN ID: HKAA (901) 263-4558 SUKUMAR JENA TEST MANOR DR APT 206 COLLIERVILLE, TN 38017 UNITED STATES US		SHIP DATE: 30APR15 ACTWGT: 60.0 LB CAD: 169523/FXRS1501 DIMS: 12x12x12 IN BILL SENDER
TO SHARON GUNN SERVICES 2060 TEMPLE AVE MERRITT ISLAND FL 32953 (407) 916-3333 REF: INV: DEPT: PO:		
  <div style="float: right; text-align: right;">   <small>J151215012801uv</small> </div>		
<div style="display: flex; justify-content: space-between;"> <div> TRK# <div style="border: 1px solid black; padding: 2px;">0201</div> 5811 5739 2719 </div> <div> FRI - 01 MAY 10:30A PRIORITY OVERNIGHT </div> </div> <div style="display: flex; justify-content: space-between; margin-top: 20px;"> <div> XH COIA </div> <div> 32953 FL-US MCO </div> </div> 		

538C28FC5/EE4B

Figure 61: FedEx Ground IDD Label

FROM: (901) 263-4558 SUKUMAR JENA HEALTHY DIRECTIONS, LLC 700 INDIAN SPRINGS DR LANCASTER PA 17601 US		SHIP DATE: 30APR15 ACTWGT: 1.0 LB CAD: 169523/FXRS1501 BILL SENDER
TO Sukumar Ground Hazmat 387 Main Street Suite 107 New York NY 10001 (123) 456-7890 INV: PO:		REF: HAZ DSR GROUND DEPT: (US) 538C28FC5/EE4B J151215012801uv
		  EMERGENCY # 9012639811
1 of 1 TRK# 5811 5739 2730 ## MASTER ##		HAZ DSR 10001
9622 0302 0 (000 788 9722) 0 00 5811 5739 2730 		

16.11 Tracking Numbers

A common pool of tracking numbers is used for all FedEx Ground and FedEx Express services. FedEx Ship Manager Server automatically populates the tracking number, pulling from the common pool. The tracking number is independent of the shipping service originating the shipment. Tracking numbers are available in two forms: Legacy numbers which include the Ground Account/Shipper Number (15 digits for Ground), and Enterprise tracking numbers (14 digits), which do not include Ground Account/Shipper Number.

The **Barcode Type** drop-down menu (for Ground Options) contain the values to set the type of barcode. Select options on the Meter Settings Tab, as shown in this figure.

- FEDEX 1D for the enterprise operating-company independent 14 digit tracking number
- GROUND for the FedEx Ground Legacy 14 digit tracking number.

Figure 62: Meter Settings Tab Displays FedEx Tracking Number Options

The screenshot shows the 'FedEx Configuration' window with the 'Meter Settings' tab selected. The window is divided into several sections:

- Master Meter Number:** A dropdown menu.
- Access Privileges:** A button.
- Field Level:** A button.
- Navigation Tabs:** Advanced Settings, IPD / IED / IDF Settings, Tracking Numbers, SmartPost Settings, Shipper Settings, Report Settings, Label Settings, Doc-Tab Settings, System Settings, and Meter Settings (selected).
- Express Options:**
 - DISCOUNT (dropdown)
 - Rating Options (button)
 - Discount Options (button)
 - ☐ Third Party Consignee
 - ☐ Use "Microsoft Extended Characters Page"
 - ☐ Label Customs Value Suppression
 - 00:00 (dropdown) Late Drop Off Time
 - ☐ ExpExtFutureAllowed
 - ☐ No Upload No Ship
 - ☐ No Ship-time Rates
 - ☐ Alcohol Shipper
 - ☐ Global Returns Allowed
- Ground Options:**
 - ☒ Ground Enabled
 - DISCOUNT (dropdown)
 - Rating Options (button)
 - Discount Options (button)
 - Ground Account Number: 0005247434
 - SCNC/Secondary Barcode: 9612/2D FSMS (dropdown)
 - ☐ Hazmat
 - ☐ ECOD
 - ☐ Label Multipack Piece Count
 - ☐ Custom Transit Data Key (text field)
 - ☐ Custom Transit Exclusion File (text field)
 - ☐ IGCEnabled
 - Barcode Type: GROUND (dropdown)
 - ☐ Electronic Trade Document (ETD)
 - ☐ ETD Allowed
 - Handling Charges (button)
 - Software ID Data (button)
 - ICTL Settings (button)
- LTL Freight Options:**
 - DISCOUNT (dropdown)
 - Rating Options (button)
- Buttons:** Apply, Apply & Exit, Exit, Help.

Customers that have a Ground Shipper Number less than 8 digits continue to maintain the existing Ground tracking number range. FedEx account representatives determines utilization of Ground tracking numbers.

16.11.1 Monitoring FedEx Ground Tracking Numbers

You can use the FSMS Configuration Utility to monitor the FedEx Ground tracking numbers you assign. See [Figure 63: Tracking Numbers Tab](#)

To monitor FedEx Ground tracking numbers:

1. Open the **FedEx Configuration Utility**.
2. Click the **Tracking Numbers** tab.
3. Select the master Meter Number in the upper left corner.
4. Find the Ground Tracking Numbers Prefixes section in the middle of the screen. This section shows the FedEx Ground accounts and tracking number ranges for the meter number you selected above in Step 3. The FedEx Ground tracking number range field (Start, End, Current) values must be specific to each FedEx Ground account on your system. Use the setting descriptions in Table 246 to guide your entries.

Table 246: FedEx Ground Tracking Number Settings

Configuration Setting	Descriptions
GRD Account #	Ground-enabled account numbers. If the meter you select is not Ground-enabled, no accounts display
Start	Tracking number at start of range. Valid number for first digit is 1–9. Default = 7000001
End	Tracking number at end of range. Valid number for first digit is 1–9. Default = 9999999
Current	Last tracking number assigned for the account. Valid number for first digit is 1–9.

Note: You cannot edit account or tracking numbers.

5. When you are ready, click **Exit** to close the FedEx Configuration Utility.

*Note: The **Ground Tracking Numbers Prefixes** field is password protected. If you want to perform the following tasks, contact FedEx support: 1.877.339.2774:*

- **Copy Range to All Accounts**—Copy a specified Ground Tracking Number range to all of the Ground Accounts on the system.
- **Edit**—Edit the Ground Tracking Number range for a selected Ground Account Number.
- **Reset Range to Default**—Reset the Ground Tracking Number range to the default range for a selected Ground Account Number.

Figure 63: Tracking Numbers Tab

FedEx Configuration

Master Meter Number Access Privileges Field Level

FedEx

Shipper Settings Report Settings Label Settings Doc-Tab Settings System Settings Meter Settings

Advanced Settings IPD / IED / IDF Settings **Tracking Numbers** SmartPost Settings

FedEx Tracking Numbers

Start End Current

FedEx Future Tracking Numbers

Start End

Ground Tracking Numbers Prefixes

GRD Account #	Start	End	Current

Copy Range to All Accounts Edit Reset Range to Default

☒ Current Tracking Numbers ☐ Future Tracking Numbers Deactivate Delcons

SmartPost Delivery Confirmation Numbers

Start End Current

Smartpost Returns Tracking Numbers Prefixes

ReturnsAccountNbr	Start	End	Current

Copy Range To All Accounts Edit Delete

☐ Reserved SmartPost Delivery Confirmation Numbers Edit Tracking Numbers

Apply Apply & Exit Exit Help

17 FedEx Shipping Forms and Reports

FedEx Ship Manager® Server (FSMS) supports your shipping activities by allowing you to print or save reports. Using FSMS, you can create Shipping Reports with detailed shipment data and Customs Reports and manifest documents that are required to ship.

17.1 FedEx Shipping Reports

FSMS provides a variety of standardized reports to streamline and manage shipping operations. In addition to standard FSMS reports, you can use the Ship History Database to create the customized reports.

FSMS allows you to reprint reports using the Report Viewer Utility, which is included as part of the FSMS software installation.

17.1.1 List of Available FedEx Shipping Reports

FSMS provides pre-defined reports for different types of shipping requirements. The following tables show the shipping reports available from FSMS.

FedEx Domestic Reports

Table 247: FedEx Domestic Reports

Title	Creation Time	Print Formats	Export to Directory	Multiple Copies	Paper Size
Domestic Courier Report	Close	RTF, PDF, DOC, TXT	Yes	Yes	8-1/2" x 11"
Domestic Invoice Report	Close	RTF, PDF, DOC, TXT	Yes	No	8-1/2" x 11"
Domestic Shipments Report	Close	RTF, PDF, DOC, TXT	Yes	No	8-1/2" x 11"
Domestic EOD TransOut Report	Close	Export to File Only	Yes	No	8-1/2" x 11"
Domestic Express Dangerous Goods 1421C	Ship Time	Multiply Form Only	No	Multi-ply copies only	8-1/2" x 11"
Domestic FedEx Freight Bill of Lading (Uniform BOL)	Ship Time	RTF, PDF, DOC, TXT	Yes	Yes	8-1/2" x 11"
Domestic VICS BOL	Ship Time	PDF	Yes	Yes	8-1/2" x 11"

Note: If "No Shipment Rates" option is selected on the Meter Settings tab, the following reports are generated with No Rates in the total file:

- Domestic Courier Report

- Domestic Invoice Report
- Domestic Shipment Report
- Domestic EOD TransOut Report

FedEx International Reports

Table 248: FedEx International Reports

Title	Creation Time	Print Formats	Export to Directory	Multiple Copies	Paper Size
International Courier Report	Close	RTF, PDF, DOC, TXT	Yes	No	8-1/2" x 11" A4
International Invoice Report	Close	RTF, PDF, DOC, TXT	Yes	No	8-1/2" x 11" A4
International Shipment Detail Report	Ship Time	RTF, PDF, DOC, TXT	Yes	No	8-1/2" x 11" A4
International Commercial Invoice	Ship Time	RTF, PDF, DOC, TXT	Yes	No	8-1/2" x 11" A4
International Visa Manifest	Close	RTF, PDF, DOC, TXT	Yes	No	8-1/2" x 11" A4
International Invoice Combined Invoice	Close	RTF, PDF, DOC, TXT	Yes	No	8-1/2" x 11" A4
International EOD TransOut Report	Close	RTF, PDF, DOC, TXT	Yes	No	8-1/2" x 11" A4
International Pro forma Invoice	Ship Time	RTF, PDF, DOC, TXT	Yes	Yes	8-1/2" x 11" A4
International Certificate of Origin	Ship Time	RTF, PDF, DOC, TXT	Yes	No	8-1/2" x 11" A4
International Express Dangerous Goods 1421C	Ship Time	Multi-ply Form Only	No	Multi-ply copies only	8-1/2" x 11"
International Express Returns Report	Ship Time	RTF, PDF, DOC, TXT	Yes	Yes	8-1/2" x 11" A4
International Ground Returns Report	Ship Time	RTF, PDF, DOC, TXT	Yes	Yes	8-1/2" x 11" A4
FedEx Express Batch Upload Failure	Close	RTF, PDF, DOC, TXT	Yes	Yes	8-1/2" x 11"

Note: FedEx Ground "International Detail Report" is requested through Field 2404.

If "No Shiptime Rates" option is selected on the Meter Settings tab, the following reports re generated with no rates in the total fields on the reports:

- International Courier Report
- International Invoice Report
- International Shipment Detail Report
- International Visa Manifest
- International Invoice Combined Invoice
- International EOD TransOut Reports

FedEx Ground Reports

Table 249: FedEx Ground Reports

Title	Creation Time	Print Formats	Export to Directory	Multiple Copies	Paper Size
Ground Pickup Manifest	Close	RTF, PDF, DOC	Yes	No	8-1/2" x 11"
Ground Multiweight Delivery Detail	Close	RTD, PDF, DOC	Yes	No	8-1/2" x 11"
Ground Multiweight Package Detail	Close	RTD, PDF, DOC	Yes	No	8-1/2" x 11"
Ground Multiweight Shipment Detail by Postal Code	Close	RTF, PDF, DOC	Yes	No	8-1/2" x 11"
Ground Multiweight Shipment Detail by Zone	Close	RTF, PDF, DOC	Yes	No	8-1/2" x 11"
Ground Multiweight Shipment C.O.D. Detail	Close	RTF, PDF, DOC	Yes	No	8-1/2" x 11"
Ground Multiweight Shipment Declared Value Detail	Close	RTF, PDF, DOC	Yes	No	8-1/2" x 11"
Ground Hazardous Materials Certification Report	Close	RTF, PDF, DOC	Yes	No	8-1/2" x 11"
Ground C.O.D. Report	Close	RTF, PDF, DOC	Yes	No	8-1/2" x 11"
Ground Shipment Detail Report (International shipments only)	Ship Time	RTF, PDF, DOC, TXT	Yes	Yes	8-1/2" x 11"
Ground Certificate of Origin	Ship Time	RTF, PDF, DOC, TXT	Yes	No	8-1/2" x 11" A4
Ground Consolidated Commercial Invoice	Ship Time	RTF, PDF, DOC, TXT	Yes	No	8-1/2" x 11" A4
Ground NAFTA COO	Ship	RTF, PDF, DOC,	Yes	No	8-1/2" x 11" A4

Title	Creation Time	Print Formats	Export to Directory	Multiple Copies	Paper Size
	Time	TXT			
Ground Domestic EOD	Close	RTF, PDF, DOC, TXT	Yes	No	8-1/2" x 11" A4
Ground International EOD	Close	RTF, PDF, DOC, TXT	Yes	No	8-1/2" x 11" A4
IG/IGD/IGC CCI	Close	RTF, PDF, DOC	Yes	No	8-1/2" x 11"
FedEx Ground Batch Upload Failure	Close	RTF, PDF, DOC, TXT	Yes	Yes	8-1/2" x 11"

FedEx Ground No Shiptime Rates Reports

If “No Shiptime Rates” option is selected on the Meter Settings tab, the reports listed in the following table are generated with no rates in the total fields on the reports.

Table 250: FedEx Ground No Shiptime Rates Reports

Ground C.O.D. Report	Ground Multiweight Detail by Zone
Ground Domestic EOD	Ground Multiweight Package Detail
Ground Hazardous Materials Certification Report	Ground Multiweight Shipment C.O.D. Detail
Ground International EOD	Ground Multiweight Shipment Declared Value Detail
Ground Pickup Manifest	Ground Multiweight Shipment Detail by Postal Code
Ground Multiweight Delivery Detail	Ground Shipment Detail Report

FedEx Distributor (IPD/IDF) Reports

The FedEx Distributor (IPD/IED) report section is available only if you have purchased FedEx International Priority DirectDistribution® and/or FedEx International Economy DirectDistribution™ (IED) services on contract.

FedEx International DirectDistribution Surface Solutions Reports

Table 251: FedEx Distributor (IDP/IDF) Reports

Title	Creation Time	Print Formats	Export to Directory	Multiple Copies	Paper Size
IPD CRN Report	Close	RTF, PDF, DOC, TXT	Yes	No	8-1/2" x 11" A4
IPD Customs Packing List	Ship Time	RTF, PDF, DOC, TXT	Yes	No	8-1/2" x 11" A4
IPD CCI	Ship Time	RTF, PDF, DOC, TXT	Yes	No	8-1/2" x 11" A4
IPD VISA Manifest	Close	RTF, PDF, DOC, TXT	Yes	No	8-1/2" x 11" A4
IDF CRN Report	Close	RTF, PDF, DOC, TXT	Yes	No	8-1/2" x 11" A4
IDF Customs Packing List	Ship Time	RTF, PDF, DOC, TXT	Yes	No	8-1/2" x 11" A4
IDF CCI	Ship Time	RTF, PDF, DOC, TXT	Yes	No	8-1/2" x 11" A4
IDF VISA Manifest	Close	RTF, PDF, DOC, TXT	Yes	No	8-1/2" x 11" A4

The FedEx® International DirectDistribution Surface Solutions Reports section is available only if you have purchased this service on contract.

Table 252: FedEx International DirectDistribution Surface Solutions Reports

Title	Creation Time	Print Formats	Export to Directory	Multiple Copies	Paper Size
IDD Surface PAPS Manifest	Close	RTF, PDF, DOC, TXT	Yes	No	8-1/2" x 11" A4
IDD Surface CCI	Ship Time	RTF, PDF, DOC, TXT	Yes	No	8-1/2" x 11" A4
IDD Surface CI for Express/Ground	Ship Time	RTF, PDF, DOC, TXT	Yes	No	8-1/2" x 11" A4
IDD Surface Domestic Express Courier Report	Close	RTF, PDF, DOC, TXT	Yes	No	8-1/2" x 11" A4

Title	Creation Time	Print Formats	Export to Directory	Multiple Copies	Paper Size
IDD Surface International Invoice	Close	RTF, PDF, DOC, TXT	Yes	No	8-1/2" x 11" A4
IDD Surface Ground Manifest	Close	RTF, PDF, DOC, TXT	Yes	No	8-1/2" x 11" A4
IDD Surface Ground Commercial Invoice	Ship Time	RTF, PDF, DOC, TXT	Yes	No	8-1/2" x 11" A4
IDD Surface International Shipper's Declaration for DG INTL1421C	Ship Time	RTF, PDF, DOC, TXT	Yes	No	8-1/2" x 11" A4

FedEx Dangerous Goods Reports

Table 253: FedEx Dangerous Goods Reports

Title	Creation Time	Print Formats	Export to Directory	Multiple Copies	Paper Size
Express Dangerous Goods 1421C	Ship Time	PDF	No	No	8-1/2" x 11"
Shipper's Declaration for DG (CA1421C)	Ship Time	RTF, PDF, DOC, TXT	No	No	8-1/2" x 11" A4
Shipper's Declaration for Radioactive DG	Ship Time	RTF, PDF, DOC, TXT	No	No	8-1/2" x 11" A4
Ground OP-900	Ship Time	RTF, PDF, DOC, TXT	Yes	No	8-1/2" x 11" A4
Hazardous Materials Certification (OP-950)	Ship Time	RTF, PDF, DOC	Yes	Yes	8-1/2" x 11"

FedEx SmartPost Reports

Table 254: FedEx SmartPost Reports

Title	Creation Time	Print Formats	Export to Directory	Multiple Copies	Paper Size
Detail Report	Close, 070/170 or 095/195	RTF, PDF, DOC, TXT			
Manifest Report	Close, 070/170 or 095/195	RTF, PDF, DOC, TXT			

Title	Creation Time	Print Formats	Export to Directory	Multiple Copies	Paper Size
Returns Report	On demand, 070/170 or 095/195	RTF, PDF, DOC, TXT			

17.1.2 Common Reports

FedEx Ground Commercial Invoice

The FedEx Ground Commercial Invoice is printed for all your FedEx Ground shipments. This Invoice is printed and uploaded by including Field 113 (Commercial Invoice Print and Upload Flag) in the FedEx Ground shipping transaction.

The Commercial Invoice (CI) contains the following shipment data:

- The type of buyers and associated shipments that qualify for Section 321 of the Tariff Act of 1930.

Note: Merchandise stocks (with the exception of textiles, waste and garbage shipments) valued at less than \$200 U.S. Are released without entry or payment of duty.

- The type of buyers and associated shipments that qualify for Pre-Arrival Processing System (PAPA)

Note: The Pre-Arrival Processing System (PAPS) is a U.S. Bureau of Customs and Border Protection (CBP) cross-border cargo release mechanism. This mechanism uses barcode technology to expedite the release of commercial shipments while processing each shipment through Border Cargo Selectivity (BCS) and the Automated Targeting System (ATS).

A unique barcode label is attached in each PAPS shipment invoice and truck manifest, while the merchandise is still in Canada. The barcode consists of the U.S. Standard Carrier Alpha Code (SCAC) and Pro-Bill number. This information is later faxed ahead to the Customs broker in the U.S., who prepares a BCS entry in the Automated Commercial System (ACS). After the arrival of truck at border, the Customs Inspector scans the barcode, which automatically retrieves the entry information from ACS. If no examination is required, the Customs Inspector releases truck from the primary booth, reducing the carrier's wait time and easing congestion at the U.S. border.

FedEx Shipment Summary Report

The FedEx Shipment Summary Report provides a total package count by service for all FedEx Express® and FedEx Ground® shipping within a given cycle. In addition, the Summary Report provides Total Packages Shipped and subtotals for the following categories:

- Domestic FedEx Express
- Domestic FedEx Express Freight
- International FedEx Express
- International FedEx Express Freight
- FedEx Ground
- FedEx Home Delivery®

Note: If "No Shipment Rates" option is selected on the Meter Settings tab, the Shipment Summary Report is generated with no rates in the total fields on the reports.

End-of-Day Close Reports

FedEx Ship Manager Server generates a group of End-of-Day reports when you close your shipping day. End-Of-Day Close reports are stored in an output directory destination (of your choice) and printed after the 007 End-Of-Day Close Request transaction is successfully completed.

Close By Reference

Close By Reference provides an alternative way to close your shipments. It allows you to identify only those packages that are finalized and subsequently upload that package data to FedEx. You can close intra-U.S. and including International FedEx Ground, FedEx SmartPost, and FedEx Express shipments by using at least one of the following customer reference fields.

- 25 — Reference Information/Package Customer Reference Number
- 3001 — Shipment Purchase Order Number
- 3002 — Shipment Invoice Number
- 3003 — Shipment Customer Reference Information

Note: Shipment level fields 3001, 3002, and 3003 are not supported by SmartPost.

Close by Reference allows you to perform the following:

- To designate and use the actual reference field value (Customer Invoice, Invoice Number, or Purchase Order) to the group or to consolidate your shipments, while performing the 007/107 End-Of-Day Close transaction using the new Field ID 1798 (Reference Designation for Close).
- To designate the level of error messages (Warning, Hard Error) returned in a reply for unconfirmed Open Shipments, while performing the 007/107 End-Of-Day Close transaction using the new Field ID 1803 (Openship Verification Error Options).
- To designate configured close reports which are printed at Reference Confirmation, End of Day Close or for both when performing the new 017/117 Reference Confirmation Request/Reply transaction using the new Field ID 1804 (Report Print/Generation Options).

Define the time that the daily shipments should automatically close by specifying the time in the Auto Close Time field on the Meter Settings tab. Select the Reference Confirmation checkbox on the Report Settings tab in the FedEx Configuration to use the new 017/117 Reference Confirm Request/Reply transaction to print configured reports for all packages containing Field ID 1798 (Reference Designation for Close) and at least one designated reference field.

Use a specified reference field to close a segment of shipments for the day, shift, trailer, and so on. If you use one of the reference fields for operational needs, such as the Group MPS Contract Service (for FedEx Express and FedEx Ground), then you can specify a reference field, department field, or integrity field to group and deliver all pieces of a MPS at one time. For alcohol shipments, \$AW is already used for the customer reference fields; therefore, use another reference designation for alcohol shipments.

Note: Close by Reference feature is available in software versions 1300 and newer. This feature is not available for FedEx Freight, but is available for FedEx SmartPost.

Freight Bill of Lading

FedEx Ship Manager Server supports the Bill of Lading (BOL) document for your FedEx Freight® shipping needs. A Bill of Lading (BOL) prints on the laser printer configured to FSMS is generated by using the 020/120 Global Ship Request/Reply and/or the 060/160 Freight Create BOL transaction.

To configure a bill of lading for the United States (U.S.), Canada (CA) and Mexico (MX), use the Bill of Lading option in the Reports tab of the FSMS Configuration Utility.

Note: If “No Shiptime Rates” is selected on the Meter Settings tab, the Freight Bill of Lading is generated with no rates in the total fields on the reports. Refer [FedEx Ship Manager® Server Transaction Coding Reference Guide](#) for more information about creating and printing a Bill of Lading.

17.1.3 Custom Reports

You can create custom reports using any ODBC (Open Database Connectivity) connection to the FSMS database to retrieve data.

To view the available information in the database, use the Sybase Central Utility. To access this utility from the Windows Start menu, select **Programs > Ship Manager Server > Sybase SQL Anywhere 10.0 > Sybase Central**.

After Sybase is successfully launched, you may view the FSMS databases from **Connections > Connect with SQL Anywhere 10**. The username is fedexcustomer. The

password is fxrs.

17.2 FedEx Express Intra-U.S. Shipment Reports

Choose one of the following to generate and print FedEx Express intra-U.S. shipment reports:

- Courier Report
- Shipment Report
- Invoice Report
- Domestic End-of-Day (End-Of-Day) TransOut Report
- Dangerous Goods (1421C)
- Domestic History Report

17.2.1 Domestic Courier Report FedEx Express

The Domestic Courier Report lists the individual FedEx Express intra-U.S. packages, categorized by service type and weight, which are shipped for a specific invoice number. This report is signed and given to the FedEx courier during package pickup.

This report provides the following information for each FedEx Express intra-U.S. package shipped:

- Ship date
- Tracking number
- Service type
- Billing weight
- Destination postal code
- Package charge amount
- Declared value amount
- Surcharge amount
- Bundling number
- Payment type
- Hold at Location flag

- Saturday Delivery flag
- Dangerous Goods flag
- Billed account number

The billing weights, package counts and package charge amounts are sub-totaled for each service type, and totaled for the entire invoice.

17.2.2 Domestic Shipment Report FedEx Express

The Domestic Shipment Report lists the individual intra-U.S. FedEx Express packages that are shipped for a specific invoice number

This report provides the following information for each intra-U.S. package shipped:

- Recipient address information
- Tracking number
- Service type
- Payment type
- Declared value amount
- Package shipping weight
- Reference notes
- The following totals print at the end of the report:
- Package count
- Package charges
- Discounts received
- Declared value surcharges
- Total charges
- Total weight

17.2.3 Domestic Invoice Report FedEx Express

The Domestic Invoice Report provides a courtesy rate for U.S. FedEx Express domestic charges for a specific invoice number. The following totals and fields are included in this report:

- Metered package count
- Invoiced package count
- Package charges
- Special fees
- Declared value surcharges
- Fuel surcharges
- Total before discount
- Discounts received

17.2.4 Domestic End-Of-Day TransOut Report FedEx Express

The Domestic End-Of-Day TransOut Report is a text file saved by FSMS. This report provides a snapshot of intra-U.S. FedEx Express transactions that are processed and closed.

Note: Field 55 (Bundle Number) of this report provides a bundle number and Field 56 (Invoice Number) provides the invoice number for the given shipment.

17.2.5 Dangerous Goods Shipper's Declaration Form (1421C) FedEx Express

FedEx Ship Manager Server provides the ability to print the FedEx Express Dangerous Goods 1421C multiply form. This form is required for all dangerous goods intra-country and international shipping, and is printed on a pin-feed printer.

You can configure the 1421C form from the Labels tab of the FSMS Configuration Utility. FedEx Ship Manager Server generates the dangerous goods 1421C form when you confirm and complete processing of the shipment.

Note: When generating the shipper's declaration for Dangerous Goods including both 1421C and LZR DG DEC, FSMS performs the following processes:

11. FSMS does not print "Limited Quantity" for UNIDs where the packing instruction is prefixed with Y, in Additional Handling Information section
12. FX 18 Compliant is printed if, IATA validation is selected from Meter Settings tab on Configuration screen
13. FSMS does not print the "FX 18 Compliant" text if, Legacy validation is configured from the Meter Settings tab on Configuration screen in the FedEx Logo section.

17.2.6 Domestic Shipping History FedEx Express

The Domestic Shipping History is a file named EXPORT1.TXT. This file captures 70 days of intra-U.S. FedEx Express shipping transactions and provides definitions for the fields in the FSMS Ship History database, including the field name and field type. This field is an excellent resource for understanding and locating information in the Ship History database.

17.3 FedEx Freight and FedEx Ground Reports

The following FedEx Ground reports are generated for both intra-U.S. and international shipments:

- Pickup Manifest
- Multiweight Package Detail
- Multiweight Shipment Detail by Postal Code
- Multiweight Shipment Detail by Zone
- Multiweight Shipment C.O.D. Detail
- Multiweight Shipment Declared Value Detail
- Hazardous Materials Certification Report
- Commercial Invoice
- Ground C.O.D. Report

17.3.1 FedEx Ground Pickup Manifest

The FedEx Ground Pickup Manifest provides a summary of the packages picked up on a given day to the FedEx Ground courier.

The report provides the courier with the following information:

- Sender's account number
- Sender's meter number
- Tracking number for all packages
- C.O.D. amount (if applicable)
- Declared value (if applicable)
- Number of Oversize I packages
- Number of Oversize II packages
- Number of packages requiring additional handling
- Number of residential delivery packages
- Total number of packages
- Pickup number

17.3.2 Multiweight Package Detail FedEx Ground

The Multiweight Package Detail provides package level information for all packages that qualify for Multiweight discounts.

This report provides the following information:

- Tracking Number
- Package ID — either the PO, IN, or CR number designated in the shipping transaction to be used as the package ID for reporting purposes
- Zone — A group of postal codes that share the first three digits.
- Actual Weight
- Weight Type (LBS or KGS)
- Multiweight Rated Weight
- C.O.D. amount (if applicable)
- Declared value amount (if applicable)
- Oversize Flag — displayed if the package was Oversize
- Hazardous Materials (HazMat) — displays if the package contains Hazardous Materials

17.3.3 Multiweight Shipment Detail by Postal Code FedEx Ground

The Multiweight Shipment Detail by Postal Code provides shipment level information for all packages that qualify for Multiweight discounts. This report provides:

- Postal Code
- Zone (a zone is a group of postal codes that share the first three digits)
- Service (FedEx Ground or FedEx Home Delivery)
- Number of Packages (indicates that number of packages shipped to a specific postal code)
- Actual weight
- Weight Type (LBS or KGS)
- Multiweight Rated Flag
- Oversize Package Flag (displays if the package is designated as “oversize”)
- C.O.D. Package Flag (displays if the package was shipped with C.O.D. request)
- C.O.D. Charge (if applicable)
- Declared Value Units (DVU) — displays the number of DVUs associated with the package (1 DVU for each \$100 above \$101)
- Declared Value Charge (if applicable)
- Other Charges (displays the sum of any ancillary charges to the package)
- Multiweight Shipping Charge (displays the weight break charge for the shipment to the applicable Zone)
- Total Charge (sum of all charges)

17.3.4 Multiweight Shipment Detail by Zone FedEx Ground

The Multiweight Shipment Detail by Zone provides shipment level information for all packages that qualify for Multiweight discounts. This report provides the following information:

- Zone (a group of postal codes that share the first three digits)
- Number of Shipments
- Service (FedEx Ground or FedEx Home Delivery)
- Actual Weight
- Multiweight Rated Weight
- Oversize Package (displayed if the package is designated as “oversize”)
- C.O.D. Package Flag (displayed if the package was shipped C.O.D.)
- C.O.D. Charge (if applicable)
- Declared Value Units (DVU) — displays the number of DVUs associated with the package (1 DVU for each \$100 above \$101)
- Declared Value Charge (if applicable)
- Other Charges (displays the sum of any ancillary charges to the package)
- Multiweight Shipping Charge (displays the weight break charge for the shipment to the applicable Zone)

- Total Charge (sum of all charges)

17.3.5 Multiweight Shipment C.O.D. Detail FedEx Ground

The Multiweight Shipment C.O.D. Detail provides package level C.O.D. information for all packages that qualify for Multiweight discounts. This report provides:

- Postal Code
- Package ID — The PO, IN, or CR number designated in the shipping transaction to be used as the package ID for reporting purposes.
- C.O.D. Amount
- C.O.D. Charge

17.3.6 Multiweight Shipment Declared Value Detail FedEx Ground

The shipment report of package level Declared Value information is provided by Multiweight Shipment Declared with the following details.

- Postal Code
- Package ID — The PO, IN, or CR number designated in the shipping transaction to be used as the package ID for reporting purposes.
- DV Amount
- DV Charge

17.3.7 OP-950 HazMat Certification Report

The FedEx Ground hazardous materials (hazmat) certification report is required at the end of day before offering hazmat shipments to FedEx Ground for pick up. The OP-950 can optionally be produced by FedEx Ship Manager Server or (when using DG Upload Mode) a FedEx DG Ready Solution. Refer to 3rd party software documentation of available FedEx DG Ready Solutions listed at fedex.com/dgready to see if the OP-950 hazmat certification report is available.

FSMS prints a new column, 'Packaging Type' in OP-950 HazMat Certification Report as shown in New HazMat Certification Report. This appears as the first column in report and contains data that a shipper passes in the new Field 4903 (HazMat Package Quantity and Type).

The Identification Number/UN# (Field 451) column is moved to the second column position and the Shipping Name of Material (Field 1903) becomes the third column.

In addition, the "Emergency Contact Number" header and data that was previously located in the top right corner is removed. The "TRACKING NUMBER" column is re-labeled "TRACK #, SHIPPER NAME, EMERGENCY CONTACT NUMBER."

And the "Emergency Contact Number" header and data is moved to the revised Tracking number column.


Note: The first occurrence of the Offeror Name (entity or person) and Emergency Contact Number should print on the OP-900 forms and the OP-950 Report.

Each populated row of the OP-950 that denotes a Hazardous Materials shipment (from 1 to 3 commodities) will print the following required data, in the following order and format:

- Tracking Number (all on one line, no text wrapping)
- Offeror Name (entity or person all on one line, no text wrapping)
- Emergency Contact Number (all on one line, no text wrapping)

- Emergency Contact Number "x" extension (if extension provided)

Figure 64: New HazMat Certification Report

		KATRINA CARRIGAN SN2000 TEST 3250 PEMBROKE RD	
0950A 4/2009		HOLLYWOOD, FL 330218320	
		Date : 05/23/16	
		Account Number 314114728	

NUMBER AND TYPE OF PACKAGING	IDENTIFICATION NUMBER	DOT SHIPPING NAME OF MATERIAL	HAZARDOUS CLASS OR DIVISION NUMBER	PACKING GROUP	WEIGHT	TYPE DOT LABEL (S), LTD QTY, SPECIAL PERMIT, OR REQUIRED INFORMATION	RECIPIENT NAME AND ADDRESS	TRACK#, Shipper name, Emergency Contact Number
Freeform	UN1439	Ammonium dichromate	5.1()	II	0.25 kg	OXIDIZER	FXRS_Offshore Memphis, TN, 38116	399728074390 SN2000 TEST 9998776655

THIS IS TO CERTIFY THAT THE ABOVE-NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

HAZARDOUS MATERIALS CAN ONLY BE SHIPPED WITHIN THE 48 CONTIGUOUS STATES VIA GROUND SERVICE.

HAZARDOUS MATERIALS AND ORM-Ds ARE PROHIBITED FROM BEING SHIPPED TO ALASKA OR HAWAII.

ALL PACKAGES MUST BE PREPARED IN ACCORDANCE WITH ALL DOT AND FEDEX GROUND REQUIREMENTS.

Printed data valid for FedEx reports only.

SIGNATURE _____

Page 1 of 1

When using DG Full Validation Mode, the hazmat shipper paper (OP-900LL or OP-900LG) can optionally be produced. Required Fields for HazMat OP-900LL and OP-900LG Form Transactions

Table 255: Required Fields To Print HazMat OP-900LL Form

Transaction	Required Fields	Valid Values
020/120 Global Ship Request/Reply Shipping Transaction - Single Piece, Open Ship (regular)		
1680	DG Printer Form Type	Field Level: Shipment Optional Description <ul style="list-style-type: none"> • DG Printer Form Type field is set to value 02 (Laser). • The <i>120 Global Ship Reply</i> transaction returns “Laser” as the Form Type designated for the OP-900LL. • The form is generated when the shipper confirms the shipment.
4903	HazMat Package Quantity	Field Level: Package

Transaction	Required Fields	Valid Values
	and Type	Required Description <ul style="list-style-type: none"> Indicates the number and type of packaging used for the hazardous materials shipment. Valid value is free-form text.
4939	Offeror Name	Field Level: Package Optional Description Offeror Name field designates an Offeror Name (entity or person) or Shipper Contact Name to be used by FedEx Ground Operations and the DOT as a contact in case of an emergency situation with a Hazardous Materials Package. <i>Note: Failure to provide the accurate information for the Offeror/Shipper Name whether, passed in the transaction or defaulted along with the Emergency Contact Number, may result in fines being incurred by the customer from the U.S. Department of Transportation. If this field is not passed in a HazMat transaction or passed in blank, FSMS will use Field 32 (Sender Contact Name) associated with the meter at ship time and customers will receive informational Message 3101, "This type of regulated shipment requires the Offeror Name that is registered with the Emergency Response Information provider. Since Offeror Name, Field 4939, was not provided, the Shipper Name will be used." and the transaction will be successful.</i>
070/170 Meter Query/Configuration Request/Reply		
1680	DG Printer Form Type	Field Level: Shipment Optional Description <ul style="list-style-type: none"> DG Printer Form Type field is set to value02 (Laser). The 171 Reply transaction returns "Laser" as the Form Type designated for the OP-900LL and displays the "Form Type" field on the Reports tab in the FSMS Configuration Utility.
1373 #	Report Code	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Report Code field is set to one of these values: 041 — Ground OP-900LL (requires Field 1680 be set to 02 - laser) The 171 Reply transaction sets the printer path designated in Field 538 (Report Printer ID) for the Report Code you designate in Field 1373. This information is displayed in the "Report Printer ID" field on the Report Settings tab in the FSMS Configuration Utility.

Transaction	Required Fields	Valid Values
095/195 Label Reprint Request/Reply		
1373#	Report Code	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Report Code field is set to one of these values: 041 — Ground OP-900LL (requires Field 1680 be set to 02 - Laser) FSMS prints the report format that you specify in this field after the CONFIRM shipment of any hazardous materials shipment. When Tag #1935 (Reprint Type) with a value of "S" and Tag#1373 (Report Code) with a value of 072 Freight Universal Commercial Invoice or 073 Freight Certificate of Origin or 074 Freight NAFTA Certificate of Origin is passed in along with all other required/optional data to request the reprinting, this request will be ignored.

17.3.8 FedEx Ground Commercial Invoice

You can generate a FedEx Ground Commercial Invoice for all your FedEx Ground shipments.

Print and upload the Ground Commercial Invoice by including Field 113 (Commercial Invoice Print and Upload Flag) in your FedEx Ground shipping transaction.

The Commercial Invoice (CI) contains the following shipment data:

- The type of buyers and associated shipments that qualify for Section 321 of the Tariff Act of 1930.

Note: Merchandise stocks (with the exception of textiles, waste and garbage shipments) valued at less than \$200 U.S. are released without entry or payment of duty.

- The type of buyers and associated shipments that qualify for Pre-Arrival Processing System (PAPS)

Note:

- The Pre-Arrival Processing System (PAPS) is a U.S. Bureau of Customs and Border Protection (CBP) cross-border cargo release mechanism. This mechanism uses barcode technology to expedite the release of commercial shipments while processing each shipment through Border Cargo Selectivity (BCS) and the Automated Targeting System (ATS).*
- A unique barcode label is attached in each PAPS shipment invoice and truck manifest, while the merchandise is still in Canada. The barcode consists of the U.S. Standard Carrier Alpha Code (SCAC) and Pro-Bill number. This information is later faxed ahead to the Customs broker in the U.S., who prepares a BCS entry in the Automated Commercial System (ACS). After the arrival of truck at border, the Customs Inspector scans the barcode, which automatically retrieves the entry information from ACS. If no examination is required, the Customs Inspector releases truck from the primary booth, reducing the carrier's wait time and easing congestion at the U.S. border.*

17.3.9 FedEx Ground Collect on Delivery Report

The FedEx Ground Collect on Delivery (C.O.D.) Report provides comprehensive information for all FedEx Ground C.O.D. shipments and is printed during the End-of-Day Close shipment process.

This report contains the following information:

- Sender Name and Address
- Package Ship Date
- Account Number
- Tracking Number
- Recipient Name and Address
- Total Packages
- C.O.D. Type
- C.O.D. Return Amount
- C.O.D. Tracking #
- Reference
- Actual Weight
- Charges

This report includes both Collect on Delivery (C.O.D.) and Electronic Collect on Delivery (E.C.O.D.) shipments.

The FedEx Ground C.O.D. Report does not print shipment reports during Close if there are no FedEx Ground C.O.D. shipments in the Close cycle.

17.3.10 Declaration Control Statement

The new Declaration Control Statement is as follows:

The declaration content is controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. It may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

The new DCS statement will be printed on Commercial Invoice or Proforma Invoice reports for all US Export Express, Ground and Freight shipments, irrespective of what value is provided in tag 3125.

It is recommended that the airwaybill label for a US Export is verified to display the new DCS statement for the following scenarios:

- Tag 3125 provided with one of the three valid types as seen in the Table below.
- Tag 3125 is not provided.
- Verify DCS when FedEx Generated CI or Proforma are not requested.

Table 256: Fields for Printing Commerce Destination Control Statement

Field ID	Field Length	Data Type	Input Output	FedEx Shipping		Description Transaction: 020/120 Global Ship Reply/Request - Single Piece, Single Shot, Open Ship
				Service	Valid For	
DCS Type - Destination Control Statement Print Type						
3125	Min=0 Max=1	N	I	FDXE	All	Field Level: Shipment Optional Description Destination Control Statement Print Type field specifies the Destination Control Statement (DCS) print types. Valid values are: <ul style="list-style-type: none">○ 1—DCS Department of Commerce (DOC) (default)○ 2—DCS Department of State (DOS)○ 3—DCS DOC and DCS DOS
DOS Country Code(s)						
3126	Min=0 Max=11	A/N	I	FDXE	All	Field Level: Shipment Optional Description <ul style="list-style-type: none">• DOS Country Code(s) field specifies the country codes of Department of State (DOS).• Shipper may enter any text to indicate DOS country.• The default value is the Recipient Country (Field 50).
DOS End User						
3127	Min=0 Max=25	A/N	I	FDXE	All	Field Level: Shipment Optional Description <ul style="list-style-type: none">• DOS End User field specifies the name of the recipient of shipment.• Shipper may enter any text to indicate an end user name.• The default value is the Recipient Company (Field 11) or if the company name is null, the Recipient Contact Name (Field 12).

17.4 International Ground Consolidation Reports

FedEx Ship Manager Server (FSMS) will modify the International Ground Commercial Invoice to allow for the printing of the new Buyer/Sold-To fields for International Ground shipments which are intended to be consolidated.

The following details will print in the new "Buyer" party block on the International Ground Commercial Invoice.

17.4.1 Ground Commercial Invoice Report

Figure 65: Ground Commercial Invoice Report

Commercial Invoice				ECI
Ship Date:	8/12/2016		International Tracking# :	524726470000184
Purpose:	Sold			
			ACI-524726470000184	
Shipper		Consignee		
Mphasis		IGD Sample		
Ayush		IGD Sample		
101 Jeg'sPlace		6600 GorewayDrive		
Mississauga		Mississauga		
ON	L4V1S6	CA	9876543212357	000004504926124
IRS/EIN:		IRS/EIN:		
Food Shipment: N		PN/EN:		
Broker		Importer		
FedEx Ground's Broker		Mphasis		
		Ayush		
		101 Jeg'sPlace		
IRS/EIN:		Mississauga		
		ON L4V1S6 CA 9876543212357		
		IRS/EIN:		
		Buyer/Sold-To		
		Mphasis		
		Ayush		
		101 Jeg'sPlace		
		Mississauga		
		ON L4V1S6 CA 9876543212357		
		IRS/EIN:		

17.5 FedEx SmartPost Reports

There are three types of reports for FedEx SmartPost® Shipping:

- Detail Report
- Manifest Report
- Returns Report

The Detail and Manifest reports can be run with the 007 End of Day Close Request by passing in Field 3025, Carrier Code, set to FDXS. Additionally, all three reports can also be run with either the 070/170 Meter Query/Configuration transaction or the 095/195 Label Reprint transaction. For all three reports, Field 1373 (Report Code) should be set to 69 for the FedEx SmartPost Manifest Report, 67 for the Detail Report, and 68 for the Returns Report.

The Returns Report is printed on demand via the Report Viewer Utility. A FedEx SmartPost option has been added to the close branch of the Report Viewer Utility which allows the new reports to be reprinted.

An option for FedEx SmartPost has been added to the Report Settings tab. It expands out to show the Detail, Manifest, and Returns Reports. See [Report Settings Tab - FedEx SmartPost Reports Options](#).

17.5.1 Detail Report

The Detail Report can be printed in the following formats:

- Word document (.doc)
- Rich Text File (.rtf)
- Text only (.txt)
- Portable Document Format (.pdf)

17.5.2 Manifest Report

You can close your FedEx SmartPost shipments and create a FedEx SmartPost manifest at any time. You can carry over shipping from the previous day or for several days. When you close your FedEx SmartPost shipments, you can create a separate manifest for each meter number associated with a FedEx SmartPost Hub ID if you have configured this association in the FSMS Configuration Utility dialog in the Meter Settings tab.

During a FedEx SmartPost End-of-Day Close Request, FSMS creates an electronic manifest file and uploads it to FedEx SmartPost for billing. This manifest contains the detailed record data of all the FedEx SmartPost packages shipped since the last Close. Because the manifest is critical for the success of your FedEx SmartPost shipping, it is important to perform a Close at the appropriate time.

The Manifest Report shows all shipments in which FedEx Ground only is the pickup carrier. It only includes the Delivery Confirmation Numbers (DCN).

Manifest Service Details

- You must create an electronic manifest for FedEx SmartPost shipments on a trailer-by-trailer basis. For example, you can create FedEx SmartPost shipments on a daily basis until you process all packages filling a trailer.
- You cannot ship more than 99,999 packages per manifest. Even in cases where a trailer is not filled and you have reached the maximum number of packages, you must perform a close.

- To fill the remainder of the trailer, create a new manifest for the remaining portion of the shipment.

Print Formats

The Manifest Report can be printed in the following formats:

- Word document (.doc)
- Rich Text File (.rtf)
- Text only (.txt)
- Portable Document Format (.pdf)

Note: The layout of the Manifest Report is the same as the FedEx Ground Pickup Manifest. The Manifest Report is only available when Ground is the pickup carrier.

Detailed Delivery Manifest

- FedEx Ship Manager Server (FSMS) updates the 007 transaction to trigger the production of the Detailed Delivery Manifest Report when it is configured to print.
- FedEx Ship Manager Server (FSMS) updates the 095 transaction to trigger the production of the Detailed Delivery Manifest Report when it is configured to print.
- The EOD report processing supports the ability to create Detailed Delivery Manifest Report for the following scenarios:
 - Domestic
 - International
 - Both Domestic and International
 - If EOD is run for Domestic, the Courier report will only contain Domestic shipments. If EOD is run for International, the Courier report will only contain International Shipments. If EOD is run for both, then two Courier reports will be generated, one for Domestic shipments and one for International shipments.
 - The 2D bar code should be the same 2D barcode that prints on the EPIC label:
- The 2D Bar code must contain the attributes of each package, in the event of a failed upload.
- FSMS is dependent on the Label service to return the bar code string.
- FSMS must store the 2D bar code string or image with every OUTBOUND package when the label information is returned from the Labels service.
- FSMS must print the 2D bar code on the Delivery Manifest Report. This should print for every tracking number that is included on the Manifest Report.
- Shipments that are being closed should print on this report; those that are in shipment history should not print.

Ground Manifest Report

When generating the Ground Manifest Report, if the data printed is for a SmartPost small shipper shipment, FSMS prints the SmartPost/USPS Tracking Number rather than the Ground Tracking Number.

Note: The SmartPost/USPS Tracking Number is the 22-digit tracking number that includes the 2-digit application ID plus the 20-digit unique tracking number.

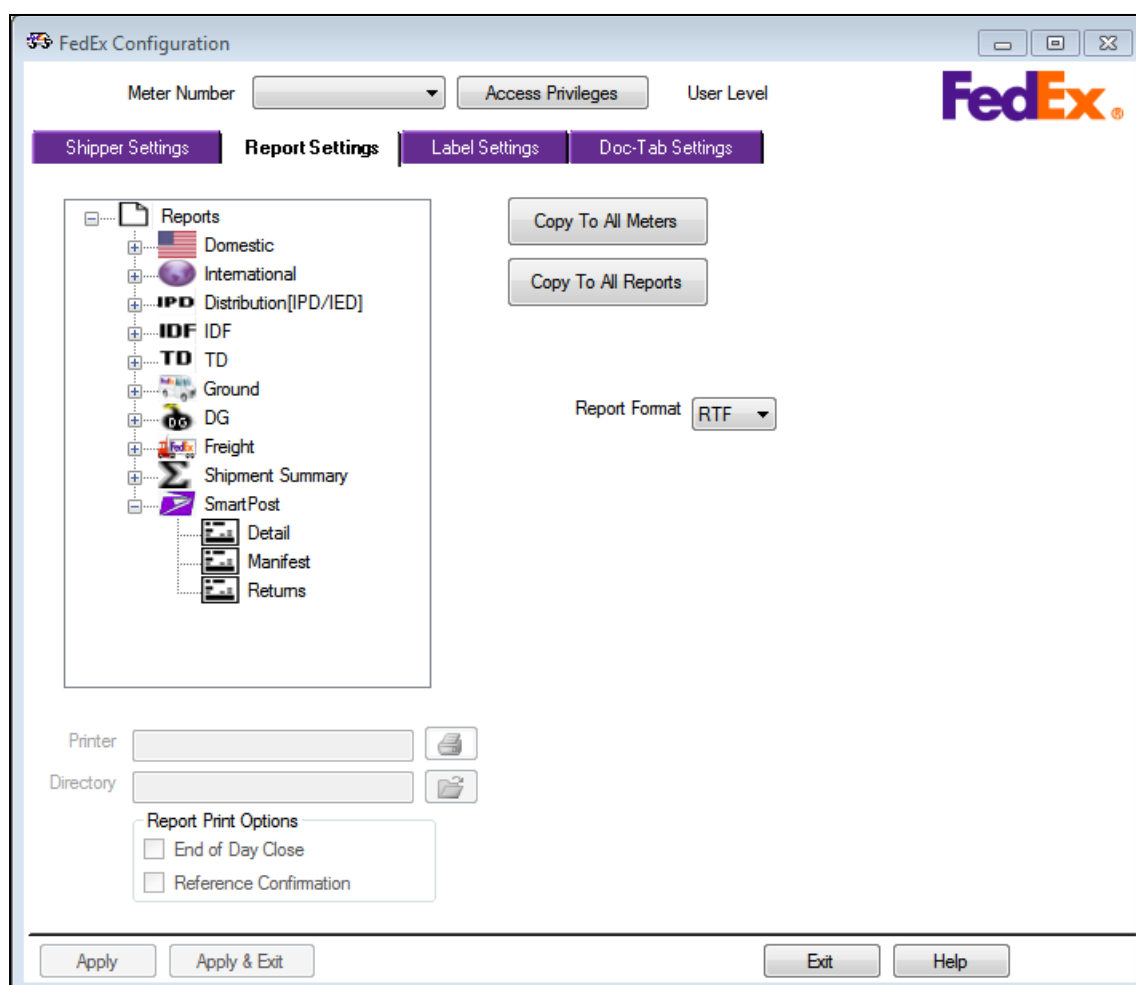
17.5.3 Returns Report

The Returns Report can be printed on demand via the Report Viewer Utility or by passing in Field 1373, Report Code, set to value 68, in either the 070 Meter Query Request transaction or the 095 Label Reprint transaction.

The Returns Report can be printed in the following formats:

- Word document (.doc)
- Rich Text File (.rtf)
- Text only (.txt)
- Portable Document Format (.pdf)

Figure 66: Report Settings Tab FedEx SmartPost Reports Options



17.6 FedEx Express International Reports

You can generate these FedEx Express International reports:

- Certificate of Origin - FedEx Express and FedEx Ground
- Commercial Invoice (CI)
- Express International Visa Manifest
- International Courier Report
- International Dangerous Goods (1421C)
- International End-of-Day (EOD) TransOut Report
- International Invoice Report
- International Shipment Report
- International Shipping History - FedEx Express
- IPD/IED/IDF Reports
- Pro forma Invoice

17.6.1 International Courier Report

The International Courier Report lists the individual FedEx International packages, categorized by service type, that were shipped for a specific invoice number. The package counts and package charge amounts are sub-totaled for each service type, and totaled for the entire invoice. This report provides the following information for each FedEx International package shipped:

- Ship date
- Tracking number
- Service type
- Billing weight
- Shipped to city name
- Shipped to country code
- Package charge amount
- Hold at Location (HAL) flag
- Saturday Delivery flag
- Dangerous Goods flag
- Payment type
- Billed account number
- Reference notes

17.6.2 International Invoice Report

The International Invoice Report provides a courtesy rate for a specific invoice number for FedEx International shipments. The following totals are included in this report:

- Metered shipment count

- Invoiced shipment count
- Package charges
- Special fees
- Total before discount
- Discounts received

17.6.3 International End-Of-Day TransOut Report

The International EOD TransOut report is a text file that is saved by FSMS. The EOD Transout report provides a snapshot of FedEx International transactions that were processed and closed.

17.6.4 International Commercial Invoice (CI)

You can request to have FSMS generate the International Commercial Invoice for all non-document FedEx International shipments.

You may choose to print and upload the International Commercial Invoice by including Field 113 (Commercial Invoice Print and Upload Flag) in your FedEx International shipping transaction.

17.6.5 International Visa Manifest Report

The Express International Visa Manifest Report provides information for all FedEx International packages that are shipped and must be given to the FedEx courier when packages are picked up.

The Express International Visa Manifest Report provides the following information for each FedEx International package that is shipped:

- Sender's account number
- Reference information
- Origin'
- Destination
- Recipient's account number, phone number, name, company, address, city, state/province, country and postal code
- Broker's name, city, country, phone number and postal code
- Service type
- Special handling codes (Hold at Location, Saturday Delivery and Dangerous Goods)
- Billing information
- Account number
- Country code
- Weight
- Manufacturing code
- Currency type
- Carriage value
- Customs value
- Exporter's License and Date

- Description(s)
- MPS information

The following totals appear at the end of the report:

- Single shipments
- MPS shipments
- Shipments
- Packages

17.6.6 International Dangerous Goods (1421C)

FedEx Ship Manager Server provides the ability to print the FedEx Express International Dangerous Goods 1421C multiply form. This form is required for all intra-country and international dangerous goods shipping and is printed on a pin-feed printer. You can configure the 1421C form in the **Labels** tab of the FSMS Configuration Utility. The dangerous goods 1421C is produced at the time the shipment is confirmed/processed by FSMS. See [FedEx Ship Manager Server Label and Form Transactions](#) for more information about the dangerous goods 1421C form.

17.6.7 International Pro Forma Invoice

You may choose to use the International Pro forma Invoice instead of the Commercial Invoice report. The Commercial Invoice and Pro forma Invoice are mutually exclusive.

Although you can generate multiple copies, only one of these invoice types can apply.

Note: Shipments to Canada require a Commercial Invoice. See Field 2404 (Shipment Documentation Flag) in the FedEx Ship Manager® Server Transaction Coding Reference Guide for information about how to create a Pro forma Invoice.

17.6.8 International Shipment Report

The International Shipment Report lists the individual FedEx International packages that were shipped for a specific invoice number. This report provides the following information for each FedEx International package shipped:

- Recipient address information
- Tracking number
- Service type
- Carriage value
- Package shipping weight
- Payment type
- Reference notes

The following information appears for multiple-piece shipment (MPS) packages:

- Master Tracking Number
- MPS Tracking Number

The following totals appear at the end of the report:

- Package count

- Package charges
- Discounts received
- Total charges

17.6.9 International Shipping History

The International Shipping History is a file named EXPORT2.TXT that is saved by FSMS. This file captures 70 days of U.S. FedEx Express International shipping transactions and provides definitions for the fields in the FSMS Ship History database, including the field name and field type. This field is an excellent resource for understanding and locating information in the Ship History database.

17.6.10 IPD/IED/IDF Reports

IPD/IED/IDF Reports are available using the FSMS Report Viewer Utility if you are contracted with FedEx for these optional services.

A shipper can generate the following reports for FedEx International Priority DirectDistribution (IPD), FedEx International Economy DirectDistributionSM Service (IED) or FedEx International Priority DirectDistribution[®] Freight (IDF) shipments:

- Consolidated Commercial Invoice (CCI)
- CRN Report
- Packing List
- VISA Manifest

17.6.11 Certificate of Origin for FedEx Express and FedEx Ground

A Certificate of Origin may be generated by FSMS upon request. This additional document for customs may be flagged in Field 2404 (Shipment Documentation Flag).

See the [FedEx Ship Manager[®] Server Transaction Coding Reference Guide](#) for information about using this field.

17.7 FedEx IDD Surface Solutions Reports

FedEx International DirectDistribution Surface Solutions Reports are available using the FSMS Report Viewer Utility if you contracted with FedEx for these optional services. FSMS provides all of the necessary reports for managing your FedEx International DirectDistribution Surface Solutions shipping activity. It supports these standard FedEx International DirectDistribution Surface Solutions reports.

- FedEx International DirectDistribution Surface Solutions Consolidated Commercial Invoice (CCI)
- FedEx International DirectDistribution Surface Solutions Commercial Invoice
- FedEx International DirectDistribution Surface Solutions Ground Pickup Manifest
- FedEx International DirectDistribution Surface Solutions Express Courier Report

Each report may be configured individually and saved in any directory or printed on the printer configured in the FSMS Configuration Utility. Instructions for configuring a printer for reporting are provided in this guide.

Note: When selecting an output type for reports, you cannot select the TXT format, which is not supported for FedEx International DirectDistribution Surface Solutions reports. If you selected TXT as your default output format during installation, contact your FedEx customer support representative to change your configuration.

- Customs Use Only
- PAPS Manifest, Page Two
- Page two (and all subsequent pages) of the PAPS Manifest provide individual package information for the FedEx International DirectDistribution Surface Solutions shipment (whose summary information prints on page one of the PAPS Manifest).
- Shipment Requiring Entry
- Air Waybill (AWB)
- Manifest Totals

17.7.1 Consolidated Commercial Invoice

The following reviews each section of the FedEx International DirectDistribution Surface Solutions Consolidated Commercial Invoice (CCI).

IDD Surface CCI Header

The CCI header provides the following shipment information:

- Ship Date
- International Air Waybill Number — Master air waybill (MAWB) tracking number for the shipment
- Invoice Number — FSMS generated invoice number for the shipment

IDD Surface CCI Shipment Summary

The summary section which prints after the CCI header information provides this shipment level information:

- Shipper — identification of shipper from your FSMS shipper record
- Consignee — FedEx location where the FedEx International DirectDistribution Surface Solutions shipment is cleared by Customs
- Broker — broker identification if you use a broker other than FedEx
- Importer of Record — importer identification if an importer other than the shipper is used
- Package Summary — totals for the IDD Surface shipment, including Weight, CurrencyType and CRNs
- Layout — groups the commodity and organizes it in a logical manner. The criteria for grouping commodities are exact matching values of the following fields:
 - Description
 - Country of Manufacture
 - Unit of measure
 - HTS Code (optional)

IDD Surface CCI CRN Data

Following the CCI summary section is the individual package information identifying each package in the FedEx International DirectDistribution Surface Solutions shipment. This information is entered as part of the FedEx International DirectDistribution Surface Solutions 020 Global Ship Request transaction and is required to clear packages through Customs.

CCI Totals

FedEx Ship Manager Server totals all package values for the FedEx International DirectDistribution Surface Solutions shipment and reports these totals at the bottom of the CCI. These totals include:

- Total Shipment Weight — total weight of all packages in the FedEx International DirectDistribution Surface Solutions shipment
- Total Express Weight — total weight of packages to be shipped using FedEx Express after packages have cleared Customs. When added to the Total Ground Weight, the sum equals the Total Shipment Weight.
- Total Ground Weight — total weight of packages to be shipped using FedEx Ground after packages have cleared Customs. When added to the Total Express Weight, the sum equals the Total Shipment Weight.
- Total Commodity Value — total declared commodity value of all packages in the FedEx International DirectDistribution Surface Solutions shipment
- INCO term — International chamber of commerce terms. Terms of sale for the shipment. For example: if FOB/FCA is selected, this indicates Free on Board/Free Carrier as the terms of sale.
- Freight— total freight charges for the shipment
- Insurance — insurance costs for the shipment
- Other — total of any ancillary charges incurred for shipping
- Total Invoice Value — total value derived from the sum of Total Commodity Value, Freight, Insurance, and Other.

Customs Detail Report for FedEx IDD Surface Solutions Consolidated Commercial Invoice

Customs Detail Report is used to capture the new "commodity purpose" field for calculation of duties and taxes. Also to send all commodity data to backend systems on all CRNs. Currently most systems truncate the commodity data at the first four commodities.

Note: When printed, the IPD/IED/IDF Customs Detail Report shall be included with the other documents in the "IPD Documents" shipment that is sent to the clearance facility.

Pre-requisite Note: The Initiative Control Manifest contains new control to support the enablement/disablement when requesting the new IPD/IED/IDF Customs Detail Report to be printed. Enablement/Disablement of IPD/IED/IDF Customs Detail Report check box in ICTL settings under Meter Settings tab of FSMS Configuration utility.

Table 257: Customs Detail Report Tags

Tag #	Tag Value	Behavior
Shipment Purpose		
Tag#2397	Input Value	Description Shipment Purpose field allows to print the corresponding textual

Tag #	Tag Value	Behavior
		Purpose of Shipment value by following the provided label text.
Customer Reference		
Tag #25	Input Value	Description Customer Reference field allows to print the corresponding textual Purpose of Shipment value by following the provided label text. <i>Note: All package or shipment level Reference fields are available for use for shipments: package level 3056, 3057, and 25, or shipment level 3001, 3002, and 3003. If both are present in the transaction, shipment level fields take precedence. SmartPost does not support shipment level fields.</i>
Terms of Sale		
Tag # 72	Input Value	Description The Terms of Sale allows to print the corresponding abbreviated text value if provided. Example: CIP
Customs Currency Code Value		
Tag# 68	Input Value	Field Level: Shipment Required or Defaulted *Required for FedEx Express international shipments only. Description <ul style="list-style-type: none"> Customs Currency Type field indicates the currency in which the customs value is expressed. Default for U.S. shipping: USD Default for intra-CA shipping: CAD <i>Note: The setting for this field is applied to field 26 (Declared Value for Carriage), field 119 (Total Commodity Customs Values), and field 1030 (Commodity Line Item Unit Value).</i>
Service Type		
Tag# 1274	17- IED 18- IPD 84-IDF	Description <ul style="list-style-type: none"> Service type tag indicates the service type provided by the Shipper. Valid Values are: <ul style="list-style-type: none"> 17 – IED 18 – IPD 84 – IDF
Bill Trans Charges		
Tag# 20	Input Value	Description Bill Trans Charges field allows to print the 9 digit FXE account number used for the payment of the transportation charges.

Tag #	Tag Value	Behavior
Weight Type		
Tag# 75	Input Value	Description Weight Type field allows to print the unit of measure for the weight, LBS, or KGS.
Bill Duties/Taxes/Fees		
Tag# 71	Input Value	Description Bill Duties/Taxes/Fees field allows to print the 9 digit FXE account number used for the payment of the Duties/Taxes/Fees.
Total Packages		
NA	Input Value	Description Total Packages field allows to sum up and print the total number of CRN's within the IPD/IED/IDF Consolidation.
Total Address		
NA	Input Value	Description <ul style="list-style-type: none"> Total Addresses field allows to sum up and print the total number of unique consignee addresses within the IPD/IED/IDF Consolidation. A consignee address is unique if the following fields are identical: <ul style="list-style-type: none"> Address Line 1 Address Line 2 City State Country
Related Parties		
73	"Y" if the parties are related "N" if the parties are not related	Description <ul style="list-style-type: none"> Related parties field allows to print the value of the Related Parties flag, as follows: <ul style="list-style-type: none"> "Y" if the parties are related "N" if the parties are not related If not provided, leave the field blank.
Ship Date		
24	Input Value	Description Ship Date field allows to print the ship date for the consolidation in the format DDMMYYYY. For example: 03MAR2014 or default to current date.
Company Name		
4	Input Value	Description Company Name allows to print value of the IOR company name associated with the clearance facility.

Tag #	Tag Value	Behavior
Contact Name		
32	Input Value	Description Contact Name field allows to print the value of sender contact name through "FEDEX xxx", where "xxx" is replaced with the service code of "IPD", "IED", or "IDF".
Section Header		
NA	NA	Description This is not linked to any of the tags. The header will be displayed as Ship to Consignee.
Address Line 1		
NA	NA	Description Address Line 1 field allows to print value of Address Line 1 associated with the clearance facility.
Address Line 2		
NA	NA	Description Address Line 2 field allows to print value of Address Line 2 associated with the clearance facility if provided.
Sender City		
NA	NA	Description City field allows to print value of the City associated with the clearance facility.
Sender State-Sender Country Code		
-8 -117 -9	Input Value	Description <ul style="list-style-type: none"> Sender State-Sender Country Code-Sender Postal Code fields allows to print the values of the following fields associated with clearance facility separated by commas: <ul style="list-style-type: none"> State Country Code Postal Code If non-postal aware country, leave the postal code empty & drop the comma following the Country. <i>Note: If State/Province is not provided, then drop the comma before the Country code.</i>
Sender Phone Number		
183	Input Value	Description Sender Phone Number field allows to print the value of the IOR Phone number associated with the clearance facility.
Sender IRS/EIN/EORI/ Number -Tax ID		
1139	Input Value	Description Sender IRS/EIN/EORI/ Number -Tax ID field allows to print the value

Tag #	Tag Value	Behavior
		of the IOR IRS/EIN/VAT/EORI Number
CRN Tracking #		
29	Input Value	Description CRN Tracking number field allows to print the Tracking number for the individual CRN.
CRN Weight		
1670	Input Value	Description CRN Weight allows to print the package weight of the individual CRN in the following Format: 99999999.99
Weight Type		
75	Input Value	Description Weight Type allows to print the weight type (LBS or KGS) for the actual package CRN weight.
Tracking Form ID		
526	Input Value	Description Tracking Form ID allows to print the FORM ID of the individual CRN in the following format. 9999, e.g. 0491
Destination Location ID		
198	Input Value	Description Destination Loc ID allows to print the 4 character Destination Location ID for the individual CRN. Example: OLVA.
Reference Information		
25	Input Value	Description Reference Information allows to print the value of the Customer Reference field. <i>Note: All package or shipment level Reference fields are available for use for shipments: package level 3056, 3057, and 25, or shipment level 3001, 3002, and 3003. If both are present in the transaction, shipment level fields take precedence. SmartPost does not support shipment level fields.</i>
CRN Recipient		
NA	NA	Description CRN Recipient field allows to print the Section header text.
Recipient Company		
11	Input Value	Description Recipient company allows to print the Recipient Company Name of the CRN.

Tag #	Tag Value	Behavior
Recipient Country		
50	Input Value	Description Recipient country allows to print the Recipient Country Code of the CRN.
Recipient Contact Name		
12	Input Value	Description Recipient Contact Name allows to print the Recipient Contact Name of the CRN.
Recipient Address Line 1		
13	Input Value	Description Recipient Address Line 1 field allows to print the Recipient Address line 1 of the CRN.
Recipient City		
15	Input Value	Description Recipient City field allows to print the Recipient print the Recipient City of the CRN.
Recipient Address Line 2		
14	Input Value	Description Recipient Address Line 2 field allows to print the Recipient Address line 2 of the CRN if provided.
Recipient State/Province		
16 17	Input Value	Description <ul style="list-style-type: none"> Recipient State/Province field allows to print the following fields separated by a comma: Recipient State or Province Recipient Postal Code. If non-postal aware country, leave the postal code empty & drop the comma following the State/Province.
Recipient Phone Number		
18		Description Recipient Phone number allows to print the Recipient Phone Number.
Recipient IRS/EIN/VAT/EORI Number		
118	Input Value	Description Recipient IRS/EIN/VAT/EORI Number field allows to print the Recipient IRS/EIN/VAT/EORI Number
Commodity Purpose		
7245	Input Value	Description Commodity Purpose field allows to print the purpose for the

Tag #	Tag Value	Behavior
		commodity if the label text is provided. <i>Note: If the tag value of "None" is passed in via the 020, Commodity Purpose value does not print on report.</i>
Harmonized Tariff Schedule (HTS) Code		
Tag # 81-#	Input Value	Field Level: Package Description <ul style="list-style-type: none"> Harmonized Tariff Schedule (HTS) Code field allows to print the harmonized code for the commodity. Format: 1234.56.7890 If not provided, leave blank, do not print zeroes. <input type="checkbox"/>
Commodity Line Item Part Number		
1275	Input Value	Description Commodity Line Item Part Number field allows to print the Part Number for the commodity.
Country of Manufacture		
80-#	Input Value	Field Level: Package Description Country of Manufacture field allows to print the country code for the Country of Manufacture for the commodity.
Commodity Line Item Weight		
77-#	Input Value	Field level: Package Description <ul style="list-style-type: none"> Commodity Line Item Weight field allows to print the sum of the weights provided for the commodity, including a decimal point. Format: 99999999.99 If not provided, leave blank, do not print zeroes.
Commodity Quantity		
82-#	Input Value	Field Level: Package Description Commodity Quantity field allows to print the sum of the quantities provided for the commodity. If not provided, leave blank, do not print zeroes. <i>NOTE: this tag only accepts whole numbers and is not changing as a result of this feature.</i>
Unit of Measure		
414 -#	Input Value	Field Level: Package Description Unit of Measure field allows to print the 3 character value for the Unit of Measure for the commodity.

Tag #	Tag Value	Behavior
Commodity Line Item Unit Value		
1030	Input Value	Description <ul style="list-style-type: none"> Commodity Line Item Unit Value field allows to print the Commodity Line Item Unit Value. Format: 999999999.999999 If not provided, leave blank, do not print zeroes.
Total Commodity Customs Value		
119	Input Value	Field Level: Shipment REQUIRED* or Optional Description <ul style="list-style-type: none"> Enter the total dutiable value of the shipment. *Required when Field 113 (Commercial Invoice Print and Upload Flag) is set to N. Optional when Field 113 is set to Y. If Field 113 is set to Y, this value is derived from the sum of Quantity x Unit Value (Field 82 x Field 1030). An entry in Field 119 (Total Commodity Customs Value) overrides the derived value. If Field 113 is set to Y, Field 2404 (Shipment Documentation Flag) position 1 (Commercial Invoice) should also be set to Y to generate a commercial invoice (default).
Description of Contents		
79-#	Input Value	Field Level: Package REQUIRED* Description <ul style="list-style-type: none"> Description of commodity contents for the shipment. This can be used for free-form entry of document description when Field 2396 (Document Description) is not used. *Required for commodity shipments or for document shipments when Field 190 (Document Shipment Flag) is set to Y, and Field 2396 is not used. *Required for General Agency Agreement (GAA) if import shipment. Only 31 characters of this field print on the labels, but 450 characters are available for customer input to be used on their own reports, including the Commercial Invoice. If both Field 79 and Field 2396 are populated in the same transaction, Field 2396 takes precedence. Field 79 takes precedence for IPD/IDF/IED shipments For shipping, use MPS.
N/A -CRN Total Customs Value		
NA	Input Value	Description <ul style="list-style-type: none"> CRN Total Customs Value field allows to print the sum of the

Tag #	Tag Value	Behavior
		<p>Total Value for each commodity line item above if ALL commodity entries for the CRN have a non-zero Total Customs Value.</p> <ul style="list-style-type: none"> If one or more of the commodity entries for the CRN has a zero value in the "Total Value" field, it does not allow to print this field. The field is left blank and do not print zeroes. Format: 9999999999999999.99
Customs Currency Type		
68	Input Value	<p>Field Level: Shipment</p> <p>Required or Defaulted</p> <p>*Required for FedEx Express international shipments only.</p> <p>Description</p> <ul style="list-style-type: none"> Customs Currency Type field indicates the currency in which the customs value is expressed. Default for U.S. shipping: USD Default for intra-CA shipping: CAD Note: The setting for this field is applied to field 26 (Declared Value for Carriage), field 119 (Total Commodity Customs Values), and field 1030 (Commodity Line Item Unit Value).

17.7.2 FedEx IDD Surface Solutions Commercial Invoices

FedEx International DirectDistribution Surface Solutions supports two types of commercial invoices.

- Consolidated commercial invoice
- Standard commercial invoice

Consolidated Commercial Invoice

The FedEx International DirectDistribution Surface Solutions consolidated commercial invoice (CCI) provides one commercial invoice for all of the packages in a FedEx International DirectDistribution Surface Solutions shipment. The consolidated commercial invoice is printed at the shipment level when you CONFIRM the shipment.

Standard Commercial Invoice

You may also choose to print a separate commercial invoice for each package in a FedEx International DirectDistribution Surface Solutions shipment. In this case, a standard commercial invoice is printed at the package level when you CONFIRM the shipment.

Customs Detail Report for FedEx International DirectDistribution Surface Solutions Commercial Invoices

Customs Detail Report is used to capture the new "commodity purpose" field for calculation of duties and taxes. Also to send all commodity data to backend systems on all CRNs. Currently most systems truncate the commodity data at the first four commodities.

Pre-requisite Note: The Initiative Control Manifest contains new control to support the enablement/disablement when requesting the new IPD/IED/IDF Customs Detail Report to be printed.

Enablement/Disablement of IPD/IED/IDF Customs Detail Report checkbox in ICTL settings under Meter Settings tab of FSMS Configuration utility.

Note: When printed, the IPD/IED/IDF Customs Detail Report shall be included with the other documents in the "IPD Documents" shipment that is sent to the clearance facility.

18 FedEx Ship Manager Server Utilities

FedEx Ship Manager® Server (FSMS) includes utilities to help you manage the FSMS database, tracking numbers, labels, invoices, revenue and reports.

18.1.1 About FedEx Ship Manager Server Utilities

FedEx Ship Manager Server utilities assist you to manage shipping labels, updates to data files, discount rates for FedEx Ground® and FedEx Home Delivery®, obtaining new meters and generating reports. Refer FedEx Customer Integration Consultant (CIC) for information about a FedEx transaction verification tool called TransEdit.

18.1.2 TransEdit Utility

FedEx Ship Manager Server will support the new data elements in the TransEdit Utility.

- Tag # 7700 Minimum Required Number of Air Waybill Copies.
- Upload Performance & Reliability - Tag# 2822-# ETD Document Status

FSMS will add the following new values for the existing Tag# 2822-# ETD Document Status:

- 11 - Prohibited Document
- 12 - Document Past Cutoff Time
- 13 - Maximum Number Exceeded (transaction or shipment)

FSMS provides the following additional service options under the **Special Services** drop down menu in the TransEdit utility:

- Print Returns
- International Shipment with Electronic Trade Documents (ETD) at ship time
- DG/HAZ/ADR (none DG Data upload mode)
- DG/HAZ/ADR (DG Data upload mode)
- ADR

TransEdit utility is updated with the following data elements for tag# 187 (Label Format Value/Printer Type Indicator):

- PDF = PDF 4x6 Label Image with Instructions, for 8 ½ x 11 stock
- 46P = PDF 4x6 Label Image with white space, for 8 ½ x 11 stock
- 49P = PDF 4"x9" Label Image with white space, for 8 ½" x 11" stock
- 48P = PDF 4"x8" Label Image with white space, for 8 ½" x 11" stock
- 46T = PDF 4x6 Label Image, for 4x6 stock
- 67P = PDF 4"x6.75" Label Image, for 4x6.75 stock
- 67L = 4"x6.75" PNG
- 49T = PDF 4"x9" Label Image, for 4x9 stock
- 48T = PDF 4"x8" Label Image, for 4x8 stock

Figure 67: TransEdit Utility

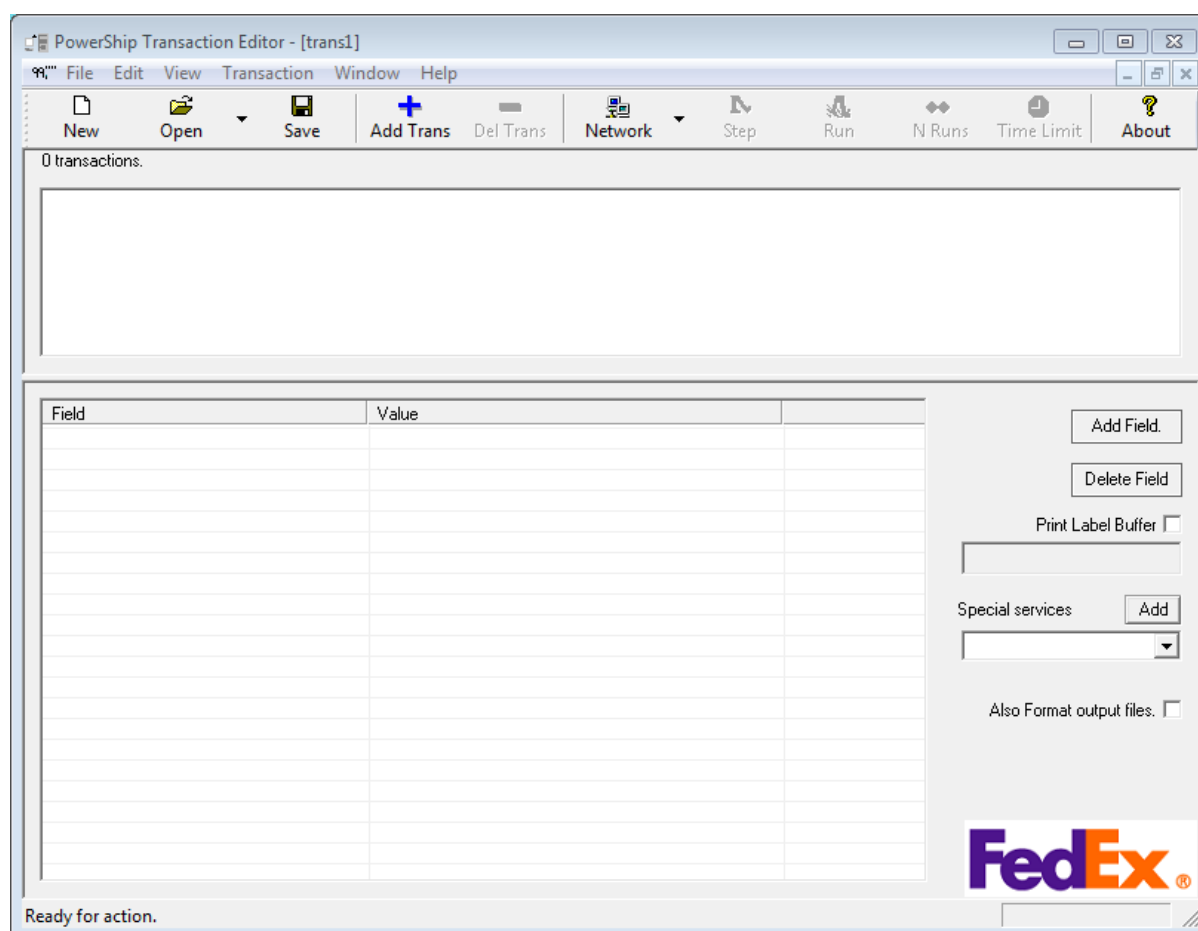


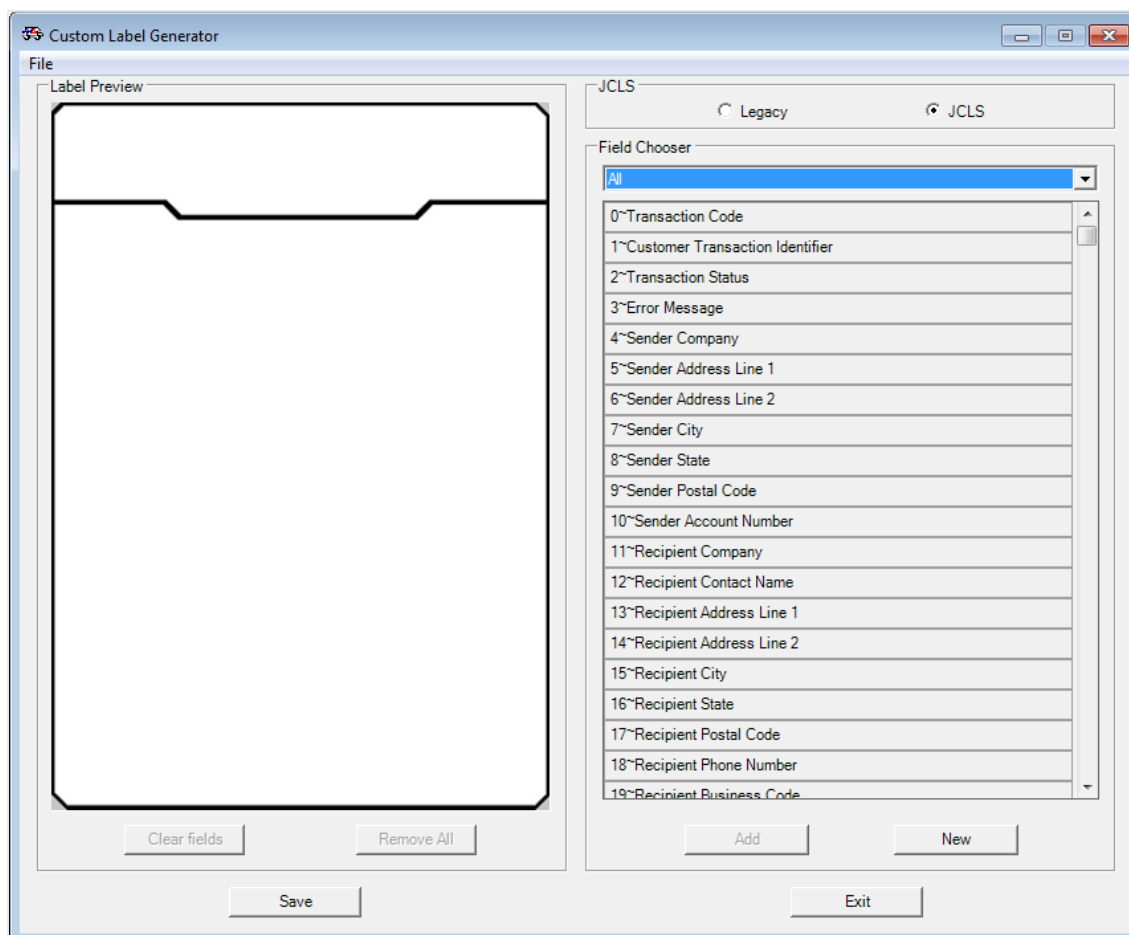
Table 258: At-A-Glance FedEx Ship Manager Server Utilities

Utility	Description
Custom Label Generator Utility	Produces and prints a custom non-shipping label using the following label formats: 4"x 6" Doc-Tab, 4" x 6" (Non Doc-tab), 4"x 6.75" Doc-Tab, 4"x 6.75" Non Doc-Tab 4" x 8" and 4" x 9".
Demand Download Utility	Automatically updates several data files for routing, rating and tracking number management, as well as software updates.
GoToAssist Utility	Facilitates remote access support for FedEx Ship Manager® (FSMS).
Label Reprint Utility	Reprints labels and Future Day shipment labels up to 48 hours ahead of the ship date.
Meter Registration Utility	Assists you to obtain new meter numbers for your FSMS software.
Report Viewer Utility	Generates FSMS reports using information in the FSMS database.
Ship Manager Server Console	Use to view information about FSMS and configure alert messages for delivery using email or over a TCP/IP port.

18.2 Custom Label Generator Utility

The Custom Label Generator Utility allows you to produce and print a custom non-shipping label using the following label formats: 4" x 6" doc-tab, 4" x 6" (Non Doc-Tab), 4" x 6.75" Doc-Tab, 4" x 6.75" (Non Doc-Tab), 4" x 8", and 4" x 9". The utility generates an XML file for your custom labels. You can create both thermal and plain paper labels. [Custom Label Generator Utility](#) shows the FSMS Custom Label Generator Utility user interface.

Figure 68: Custom Label Generator Utility



To use the Custom Label Generator Utility

1. Open the Custom Label Generator Utility and design your label.
2. Select the FSMS fields you want to use from the left-side panel and format them in the label window on the right.

*Note: You must use different files for thermal and plain paper labels. Use the **Format** value on the **Properties** dialog (select **File > Properties** in the utility menu bar) to differentiate the files.*

3. Save the XML file you have generated to the FedEx\FedEx_Label\Custom folder. For example, you might save the file as Custom1.xml.
4. Add the XML file to the FedEx\FedEx_Label\Custom\customlayout.dat file.
5. Stop and start the Open Ship and Printing Services.

- 4035 - Alternate Fully Regulated Dangerous Goods (FDG) Surcharge
- 4036 - Alternate Limited Quantities Dangerous Goods (LDG) Surcharge

The new drop down value "Pay type" has to be added for the Doc Tab selection of Third Party Billing data when the Shipping Type radio button selection is "SmartPost".

The new drop down values for the Doc Tab selection of Total Ancillary Fees and Taxes data when the Shipping Type radio button selection is "Ground".

- Total Ancillary Fees and Taxes
- List Total Ancillary Fees and Taxes
- Alternate Total Ancillary Fees and Taxes
- Total Net Charge with Ancillary Fees and Taxes
- List Total Net Charge with Ancillary Fees and Taxes
- Alternate Total Net Charge with Ancillary Fees and Taxes

FedEx Express U.S. Request for Custom Label Transaction

```
0,"020"1,"Auto Step 001 DOM PO YP"10,""11,"Custom Label on FXRS084X builds"12,"Auto Step
001"13,"387 Main Street"14,"FEDEX PARKWAY"15,"New York"16,"NY"17,"10001"18,
"1234567890"20,""23,"1"24,""25,"Custom Label on FXRS084X builds"26,"100"50,"US"75,"lbs"117,
"US"187,"PNG"498,""999,"ABC Co"1116,"IN"1273,"01"1274,"01"1670,"100"1980,
"Custom1.xml"2444,"Y"99,""
```

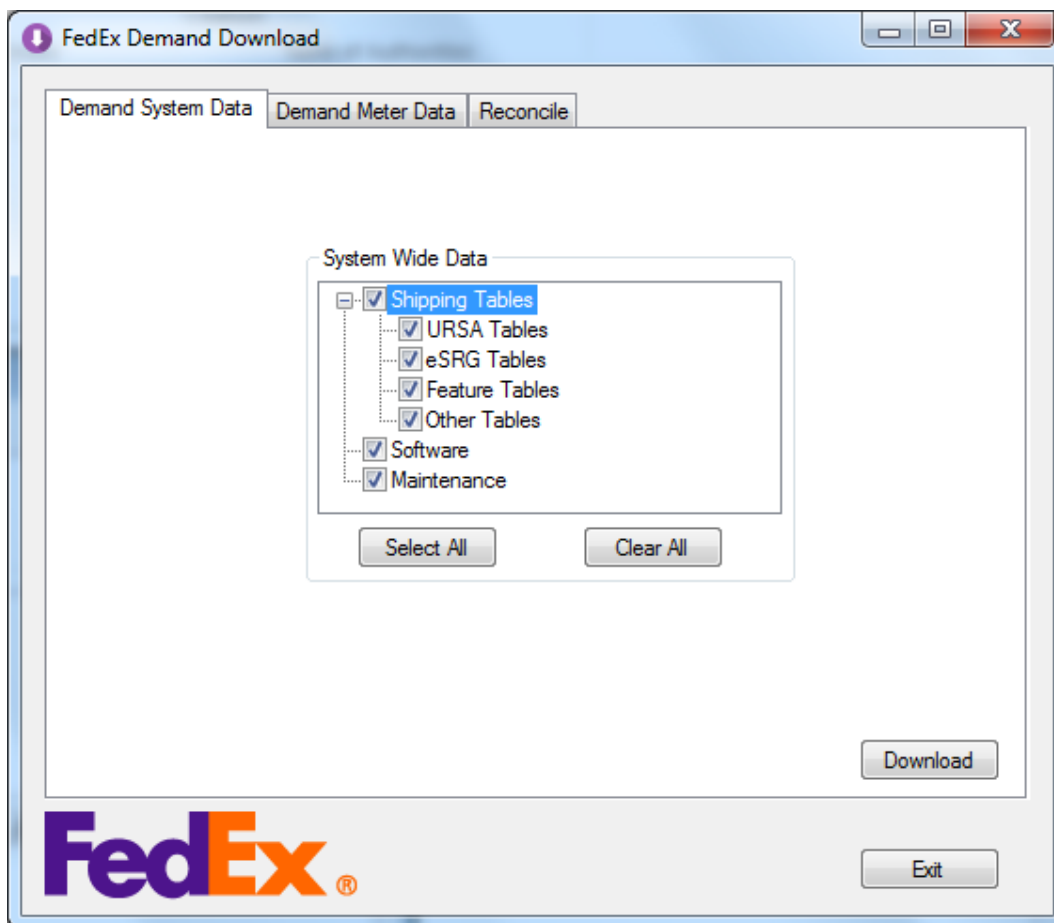
18.3 Download Using Demand Download Utility

If you need to have the data files updated prior to system Reconcile (for example, if you need a new tracking number range), use the Demand Download Utility to initiate the request. With the help of the Demand Download utility, you can download the system data, meter data and perform reconciliation.

18.3.1 Downloading System Data

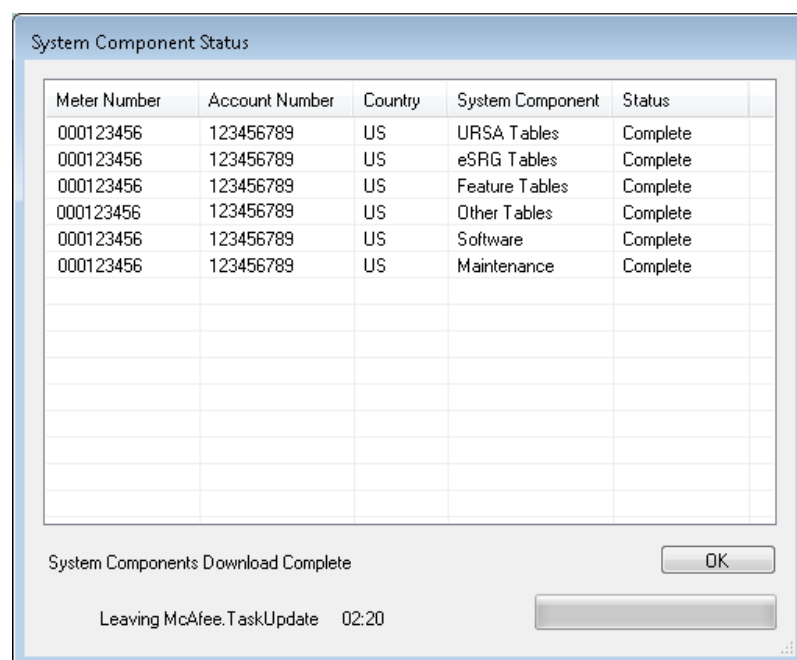
To download the system components by using the Demand Download Utility, perform the following steps:

1. Navigate to the **FedEx Ship Manager Server** folder on your desktop and double-click the **FSMS Demand Download** icon.
2. The **FedEx Demand Download** dialog box appears.
3. On the **Demand System Data** tab, in the **System Wide Data** section, select the checkbox next to each of the items you want to download and click **Download**. If an item is not available for the selected meter, it is disabled. The URSA Table, Software, Shipping Tables, and Maintenance items are loaded for the master meter only.

Figure 70: FedEx Demand Download

4. The screen that displays the download status of the System Component download is displayed.

Figure 71: System Component Status Screen



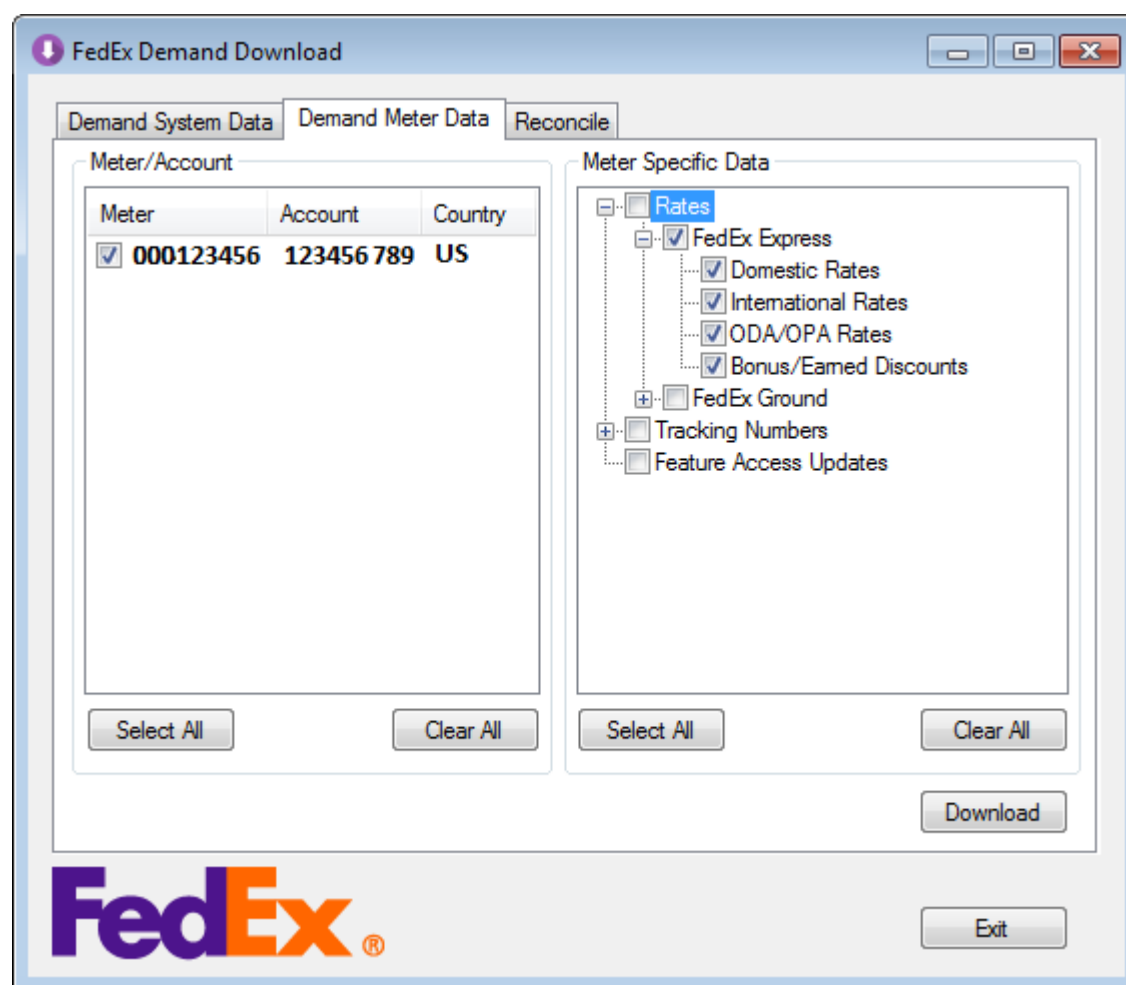
18.3.2 Downloading Meter Data

To download the meter specific information by using the Demand Download Utility, perform the following steps.

1. Navigate to the **FedEx Ship Manager Server** folder on your desktop and double-click the **FSMS Demand Download** icon.
2. The **FedEx Demand Download** dialog box appears.
3. Click the **Demand Meter Data** tab.
4. Click the meter for which you want to perform a download and in the Meter Specific Data section, select the data you want to download and click **Download**. You can download FedEx Express rates and tracking numbers, if necessary, for each individual meter in your list (both master and child).

Note: Files available only for the master meter are system level components and are not meter-specific.

Figure 72: Demand Meter Data Tab in FedEx Demand Download Screen



5. The screen that displays the Meter Specific status of the download is displayed.
6. You can download the following rates for each individual meter in your list (both master and child). FedEx Ship Manager Server downloads the Bonus Discounts via DLL (Downline Load) at reconcile time.
 - Express Domestic Rates/Discounts
 - Express International Rates/Discounts
 - ODA/OPA
 - Express Earned Discounts
 - EU Postal Surcharge
 - Express Domestic List Rates
 - Express International List Rates
 - Ground Earned/Discount Rates
 - Ground List Rates
 - SmartPost Rates

- SmartPost List Rates
- SmartPost Earned Discount Rates

Figure 73: Meter Specific Status Screen

[illegible]

Download SmartPost Meter Rate and Tracking Number

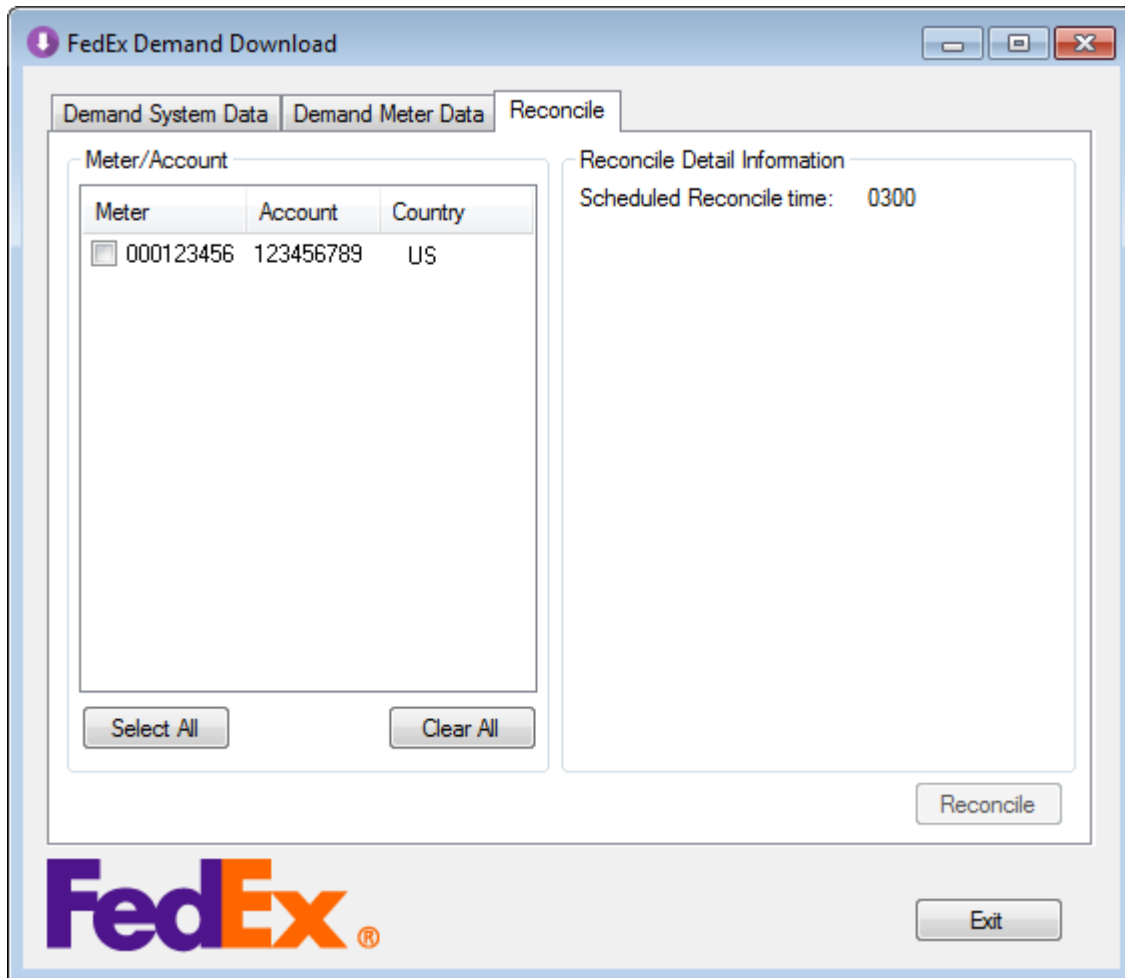
- Once the domestic rates or the international rates are downloaded, the SmartPost checkbox appears in the Rate and in the Tracking Numbers section. To download the SmartPost rates and the tracking numbers, select the SmartPost checkboxes and click **Download**.

18.3.3 Reconciling Manually

To manually reconcile by using the Demand Download Utility, perform the following steps.

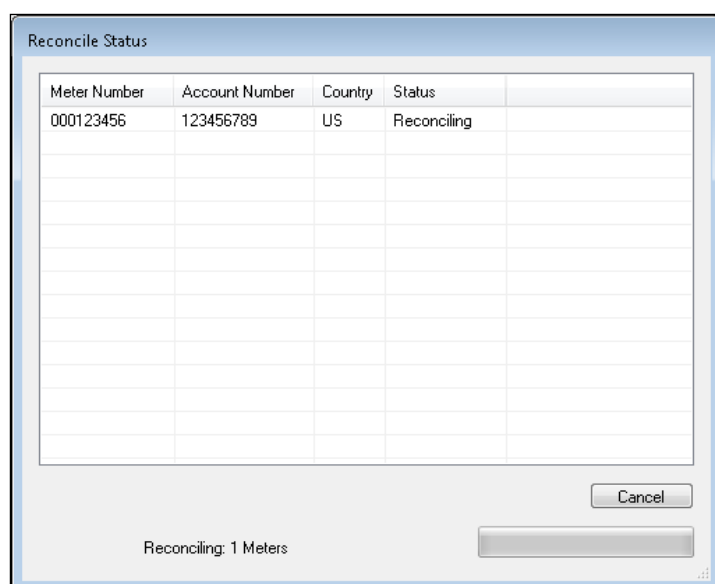
1. Navigate to the **FedEx Ship Manager Server** folder on your desktop and double-click the **FSMS Demand Download** icon.
2. The **FedEx Demand Download** dialog box appears.
3. Click the **Reconcile** tab. Select the meter which you want to reconcile and click **Reconcile**.

Figure 74: Reconcile Tab in FedEx Demand Download Screen



4. The screen that displays the Reconcile status of the download is displayed.

Figure 75: Reconcile Status Screen



- Once all the download is completed, click **Exit** to exit the Demand Download Utility in order to implement the components that are downloaded.

Note: FedEx Ship Manager Server does not implement the data you downloaded until you completely exit the Demand Download Utility.

18.4 Go To Assist Utility

To facilitate remote access support for FSMS, FedEx has implemented the **GoToAssist** tool.

FedEx Help Desk representatives initiate and execute the GoToAssist process remotely access to an FSMS client. When instructed by a FedEx customer service representative, navigate to the FSMS folder on the desktop and double-click on the **HelpMe FedEx** icon to establish a GoToAssist connection.

GoToAssist is an Internet-based technology that enables help desk representatives to deliver live technical support anywhere in real-time. With this technology, a representative has the ability to complete the following tasks on your computer:

- Communicate using a Chat window
- View your desktop or allow you to view the Help Desk representative's desktop
- Use the pointer tools (draw, highlight and laser) on the shared desktop
- Share control of mouse and keyboard
- Push web pages
- Send and receive files
- Transfer a session to an escalation desk
- Use diagnostic tools to retrieve key information about the status of the target computer

System Requirements

Customer system:

- Required: Internet Explorer or Netscape Browser 4.0 or higher

- Required: 28.8 Kbps or greater connection, 56K recommended
- Recommended: Pentium-class PC running Windows 95, 98, 2000, Me, or NT4.0
- Recommended: Ability to make direct outbound TCP connections or availability of an HTTP proxy or a SOCKS server

GoToAssist with Local Screen Sharing/Viewing enabled:

- Required: Windows 95 (WinSock 2 recommended), 98, 2000, Me, or NT 4.0
- Recommended: Minimum of Pentium 300 with 64MB of RAM
- Recommended: Stable Internet connection with 56K or better
- Recommended: Ability to make direct outbound TCP connections or availability of an HTTP proxy or a SOCKS server

18.5 Label Reprint Utility

The Label Reprint Utility allows you to reprint FedEx labels. These labels remain in the Reprint database for up to 48 hours after the ship date before they are purged.

Alternately, you can use the 095 Label Reprint Request transaction to reprint labels. Fields required for this transaction are provided in the FedEx Ship Manager® Server Transaction Coding Reference Guide.

Note: The current functionality of the Label Reprint Utility is modified to allow laser labels to be reprinted for plain papers for international as well as non-US domestic shipments.

The reprint function allows you to:

- Reprint a label up to a maximum of 48 hours from the ship date, but the calendar day for the reprint must be no greater than the day after the ship date. For example, if you ship a two-package FedEx Express International shipment on 12/15/05 at 16:30 (4:30 PM), you have up to 22:59 (11:00 PM) of the entire next day (12/16/05) to reprint the label.
- Reprint Future Day shipment labels using the same time frame. You can reprint a Future Day shipment label until the ship date. Then, you have up to a maximum of 48 hours from the ship date and time (up to the next calendar day from the ship date) to reprint the label.

To reprint a FedEx label:

1. Navigate to the FSMS folder on your desktop.
2. Double-click the **Reprint Label Utility** icon.
3. The **Reprint Label Utility** window displays, as shown in [Reprint Label Utility Window](#), listing all shipments available for label reprint ordered by tracking number.

To change the default label printer before reprinting a label:

1. Click the **Printer** icon on the Thermal label (or Laser label) at the bottom of the **Reprint Label** window.
2. Select the printer you want from the list.
3. Click **OK**.

18.6 Meter Registration Utility

The Meter Registration Utility helps you obtain new meter numbers for your FSMS software. Use the Meter Registration Utility to download the following meter-related information:

- FedEx Express—tracking numbers
- FedEx Express U.S.—rates
- FedEx Express International—rates
- FedEx Express International Return Shipments—Currency Conversion Rate File (available only for the master meter)
- FedEx Ground—discount rates
- URSA
- List rates
- Shipping tables
- FedEx SmartPost – Rates and Tracking Numbers

Note:

- *This utility was previously called the Automatic Configuration Utility (ACU).*
- *If you are using the FedEx SmartPost Auto configuration feature, you must download FedEx Express Domestic Rates and SmartPost Rates. This initiates the data download within the SmartPost Settings tab. If you do not download FedEx Express Domestic rates, a manual configuration of FedEx SmartPost settings will be required. Another option to download rates is to run the 057 Demand Download Request transaction.*

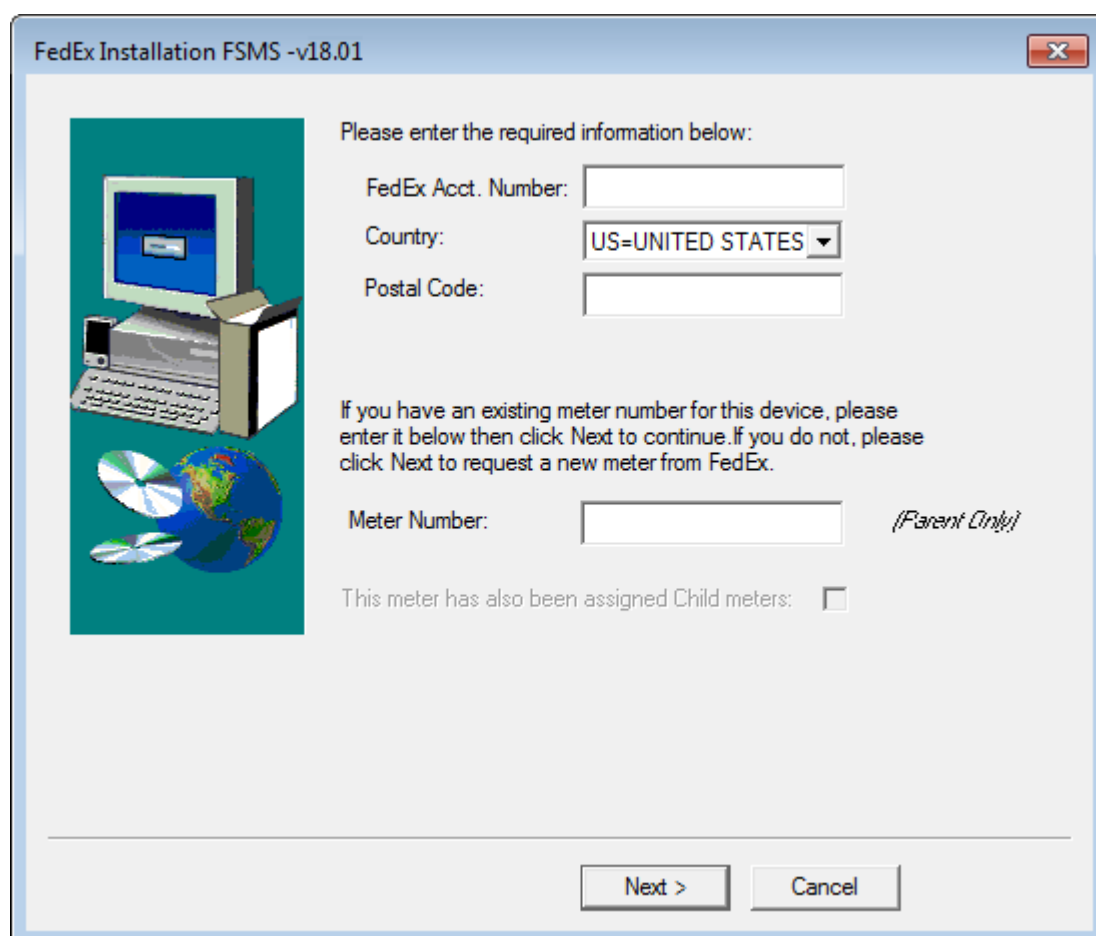
Getting a New Meter

The Meter Registration Utility is the preferred way to obtain a new meter number. Alternately, you can obtain a new meter by submitting a 035 Child Meter Registration Request transaction.

To obtain a new meter:

1. Navigate to the **FedEx Ship Manager Server** folder on your desktop.
2. Double-click the **Meter Registration** icon. If the message “This Device has been configured not to allow Multiple Child Meters”, contact your FedEx customer service representative about allowing multiple child meter numbers for your FSMS application.
3. The **FedEx Meter Registration Utility** dialog open, as shown in [FedEx Meter Registration Utility Dialog](#).

Figure 77: FedEx Meter Registration Utility Dialog

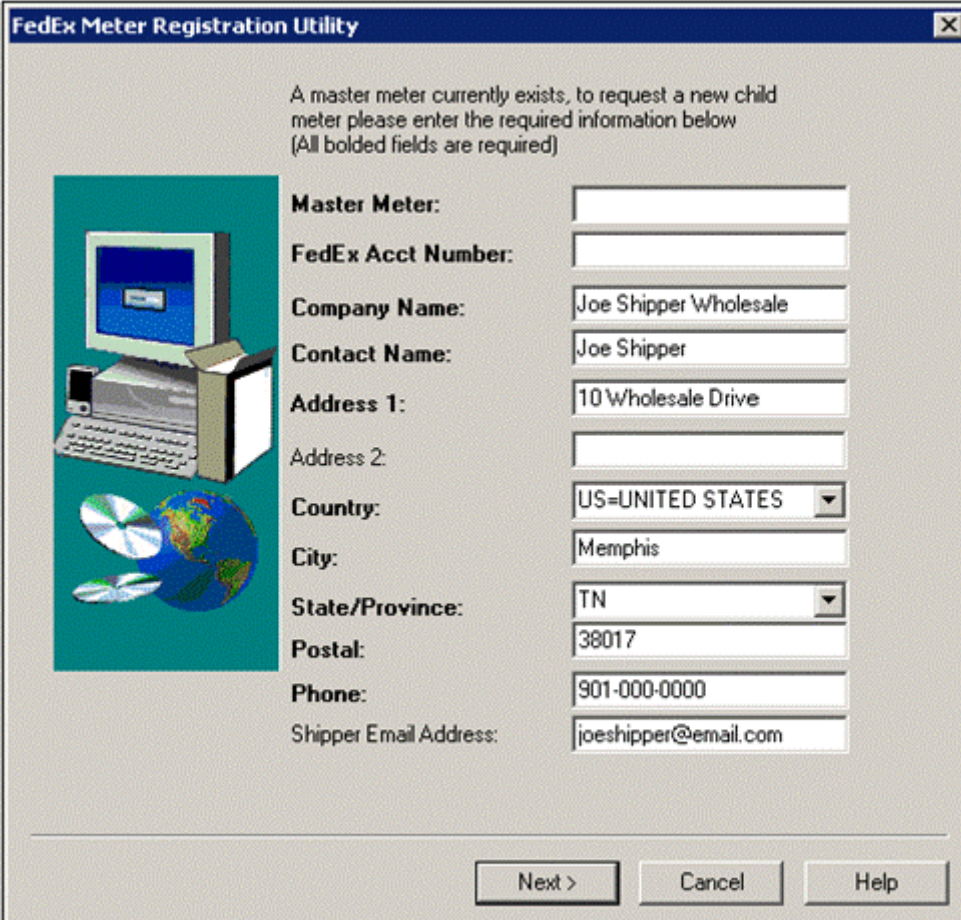


The dialog box is titled "FedEx Installation FSMS -v18.01" and features a close button in the top right corner. On the left side, there is a graphic showing a computer monitor, keyboard, and a globe. The main text area contains the following elements:

- A prompt: "Please enter the required information below:"
- Input fields for "FedEx Acct. Number:", "Country:" (with a dropdown menu showing "US=UNITED STATES"), and "Postal Code:".
- Instructions: "If you have an existing meter number for this device, please enter it below then click Next to continue. If you do not, please click Next to request a new meter from FedEx."
- A "Meter Number:" input field with the text "(Parent Only)" to its right.
- A checkbox labeled "This meter has also been assigned Child meters:".
- At the bottom, there are "Next >" and "Cancel" buttons.

4. If you do not have a master meter number, enter your account number and zip code and click **Next** to continue.
5. If you have a master meter number, the dialog box populates the respective fields. Click **Next** to request a new child meter.
6. If you are requesting a new child meter number, the FedEx Meter Registration Utility dialog box displays your account number and master meter number, as shown in [FedEx Meter Registration Utility](#).

Figure 78: FedEx Meter Registration Utility

The image shows a Windows-style dialog box titled "FedEx Meter Registration Utility". It contains a message at the top: "A master meter currently exists, to request a new child meter please enter the required information below (All bolded fields are required)". On the left side of the dialog is a graphic showing a computer monitor, keyboard, and a globe. The right side contains a series of labels and text input fields. The labels are: "Master Meter:", "FedEx Acct Number:", "Company Name:", "Contact Name:", "Address 1:", "Address 2:", "Country:", "City:", "State/Province:", "Postal:", "Phone:", and "Shipper Email Address:". The input fields contain the following values: "Master Meter:" is empty; "FedEx Acct Number:" is empty; "Company Name:" contains "Joe Shipper Wholesale"; "Contact Name:" contains "Joe Shipper"; "Address 1:" contains "10 Wholesale Drive"; "Address 2:" is empty; "Country:" is a dropdown menu showing "US=UNITED STATES"; "City:" contains "Memphis"; "State/Province:" is a dropdown menu showing "TN"; "Postal:" contains "38017"; "Phone:" contains "901-000-0000"; and "Shipper Email Address:" contains "joeshipper@email.com". At the bottom right of the dialog are three buttons: "Next >", "Cancel", and "Help".

FedEx Meter Registration Utility

A master meter currently exists, to request a new child meter please enter the required information below
(All bolded fields are required)

Master Meter:

FedEx Acct Number:

Company Name:

Contact Name:

Address 1:

Address 2:

Country:

City:

State/Province:

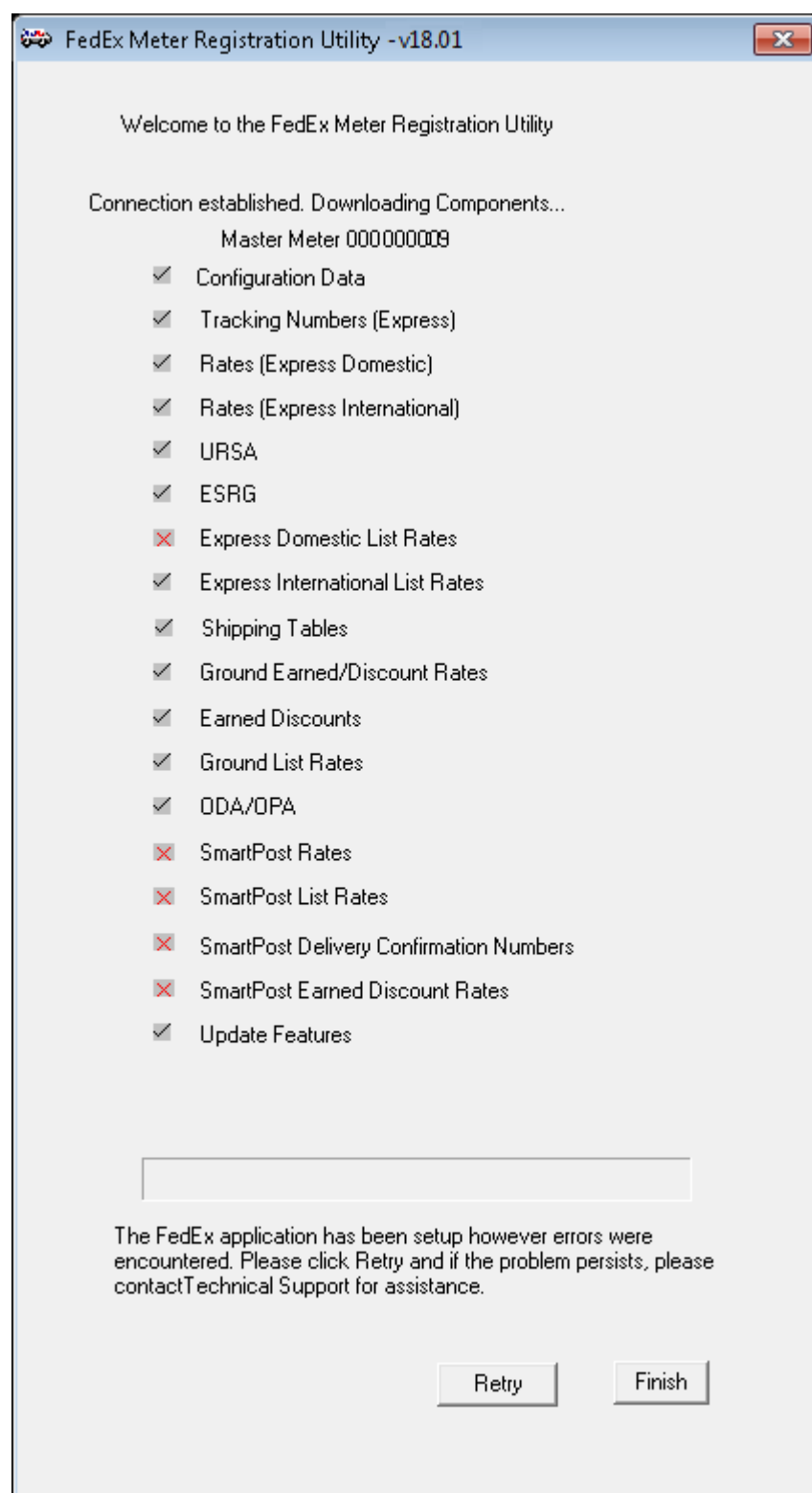
Postal:

Phone:

Shipper Email Address:

Next > Cancel Help

7. Enter the required information.
8. Click **Next**.
9. The Meter Registration Utility displays the status as it processes your request, as shown in [FedEx Meter Registration Status](#).

Figure 79: FedEx Meter Registration Status

The activity window is dynamic and has markers indicating the status of each component. The markers and associated descriptions in Figure 83 are:

- A yellow dot indicates that the component download is in progress.
- A checkmark indicates that the component successfully downloaded.

- A red X indicates that the component failed to download.

Note: If the Meter Registration Utility fails to register or re-register a meter, it does not mean that FSMS is not installed properly.

The Meter Registration Utility attempts to download the eight components shown on the screen, but only the Configuration Data (data provided during the installation process or in the fdxinstall.dat file) is required to complete a successful registration. If any other component fails to download, a re-attempt option is provided after the registration process is completed or the component can be downloaded via the Demand Download Utility.

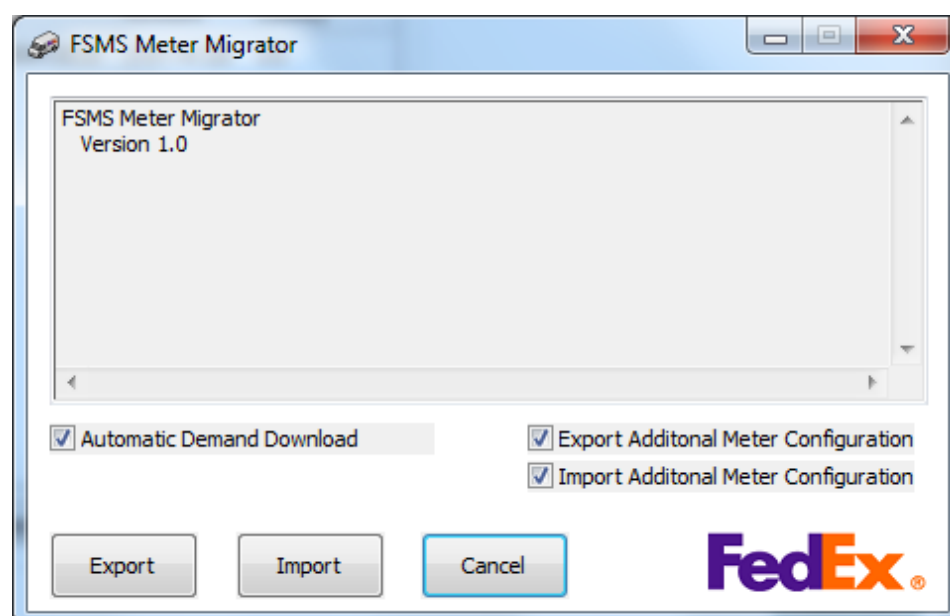
18.7 Exporting and Importing Meter Information

The FSMS Meter Migrator utility provides the ability to export and import the meter and account information and configuration. This utility helps set up a new system faster than a manual configuration. It allows you register and configure account and meter information automatically.

The FSMS Meter Migrator utility can be used across all the FSMS versions. It contains the Import and Export functionalities. The Import functionality allows you to automatically download rates, tracking numbers, and shipping tables. The Export functionality copies and exports the Account and Meter configuration information and then imports into a new system.

Using the Export and Import functionalities, you can also export additional meter configuration information, which can be imported via the 070 Meter Query/Configuration Update transaction. The automatic download and inclusion of additional meter configuration can be disabled prior to the Export or Import process.

Figure 80: FSMS Meter Migrator Utility Screen



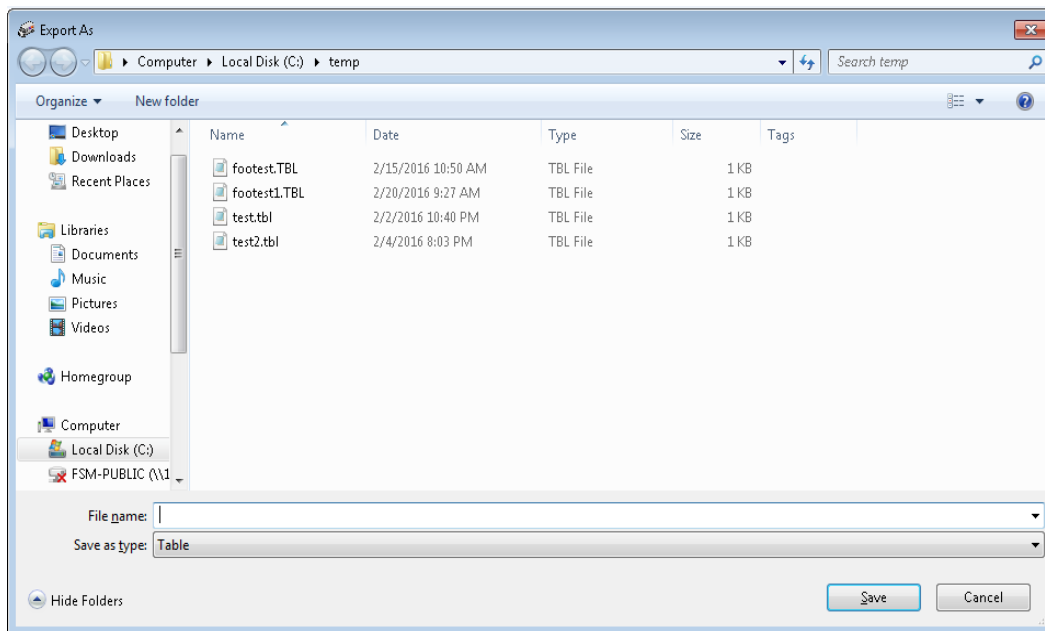
18.7.1 Export Functionality

To export meter account information and other configuration details by using the Meter Migration Utility, perform the following steps:

1. Double-click the **FedEx Meter Migrator** utility icon to display the **FSMS Meter Migrator** window.
2. Click **Export**. Navigate to the file to which all the meter information need to be exported and then click **Save**.

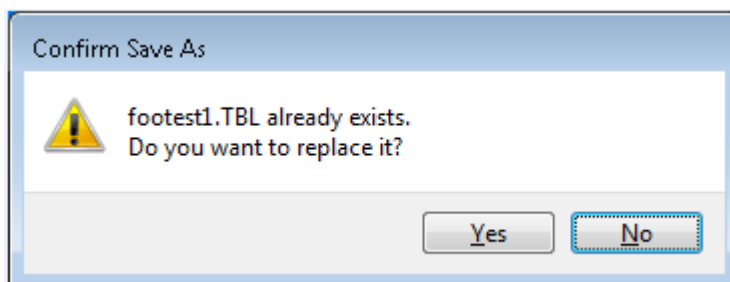
Note: You can also export additional meter configuration by selecting the **Export Additional Meter Configuration** checkbox.

Figure 81: Exporting Meter Information in File



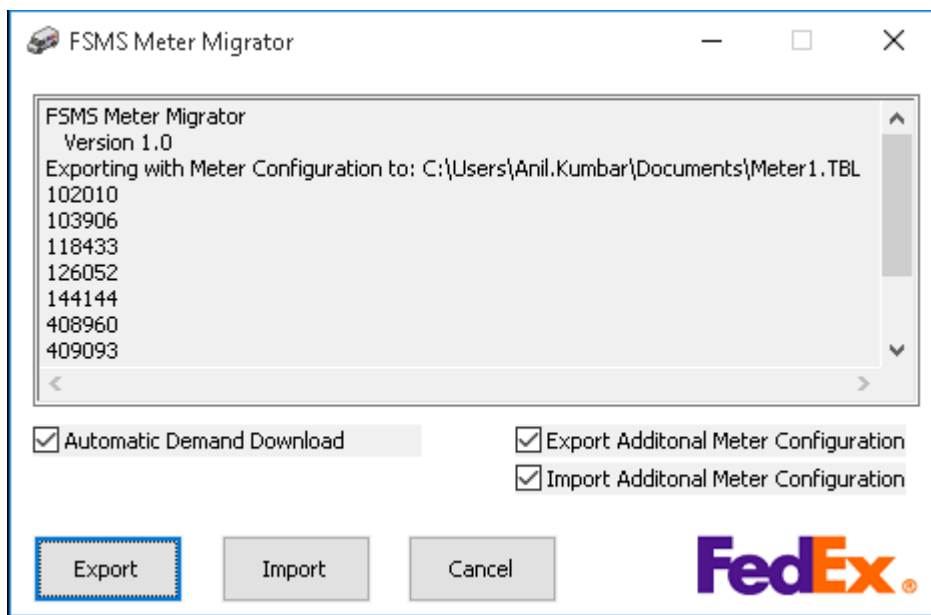
3. During the Export process, the utility returns the **Confirmation Save As** message, which states if the selected file already exists. Click **Yes** if you want to replace the file and the **Export** process will begin.

Figure 82: Confirmation Save As Message



4. Once the export is completed, the Export Complete status is displayed on the FSMS Meter Migrator screen.

Figure 83: Export Operation

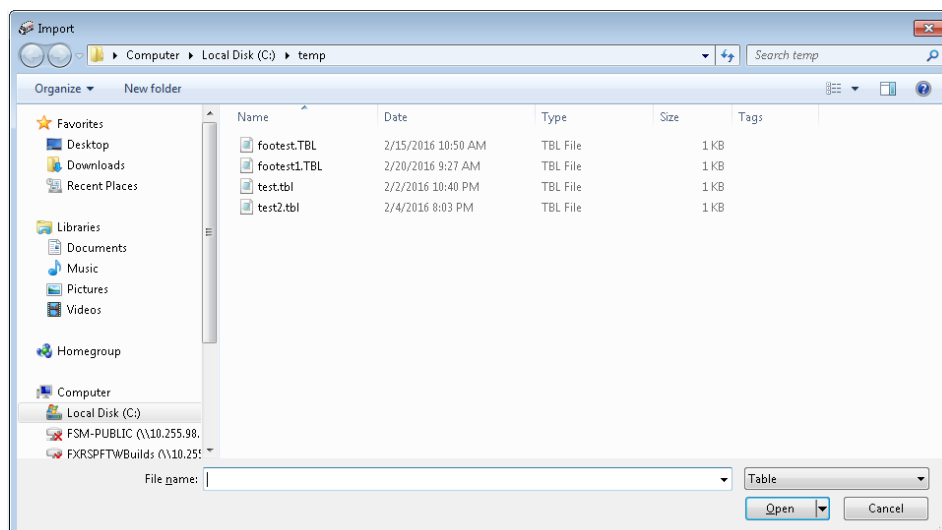


18.7.2 Import Functionality

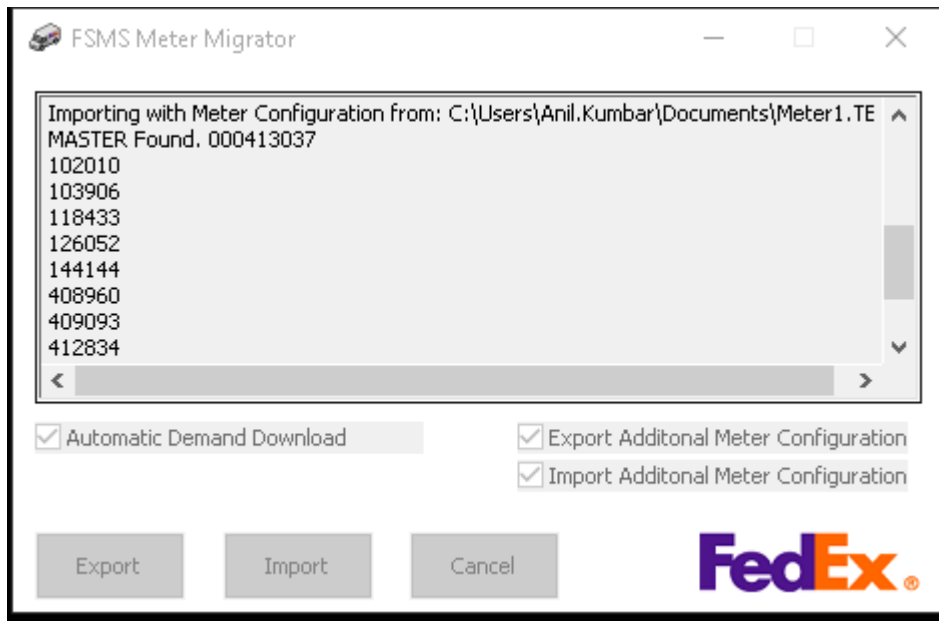
To import meter account information and other configuration details by using the Meter Migration Utility, perform the following steps:

1. Double-click the **FedEx Meter Migrator** utility icon to display the **FSMS Meter Migrator** window.
2. Click **Import**. Navigate and select the file that need to be imported, and then click **Open**. If the file selected file is in an unacceptable format, then a warning message is displayed. You can also import additional meter configuration by selecting **Import Additional Meter Configuration** checkbox.

Figure 84: Importing a File



3. Once the import process is completed, the **Import Complete** status is displayed on the FSMS Meter Utility screen.

Figure 85: Import Operation

4. After importing the configuration, if required, select the **Automatic Demand Download** checkbox and click **Import** to download the following components.
- Express - Discount, International, ODA/OPA, Bonus/Earned, Domestic List, International List and EU Postal
 - Ground - Discount & List
 - SmartPost - Discount & Earned Discount
 - Tracking Numbers - FedEx & SmartPost
 - Shipping Tables - URSA, eSRG, Feature Tables & Other Tables

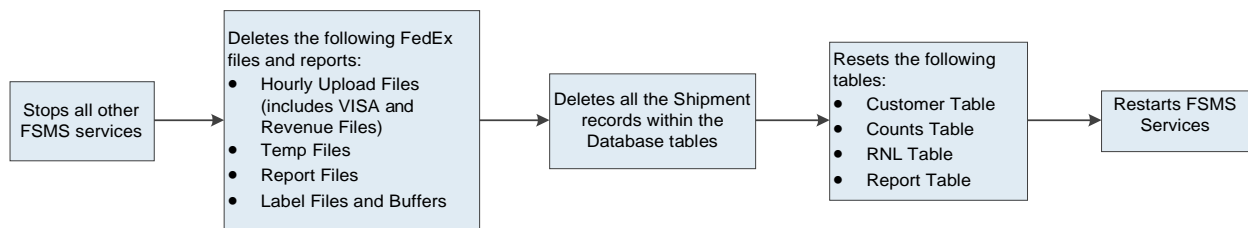
18.8 Quick Clean Utility

FedEx Ship Manager Server users typically install or upgrade FSMS in a test environment and verify various test shipment scenarios to ensure integration success with FSMS. Since test data is created and test shipments does not get uploaded to the FedEx network, the Quick Clean Utility is used to systematically remove this test data from the FSMS application.

18.8.1 Quick Clean utility Functional Flow

When the Quick Clean utility is started, the following functional process takes place.

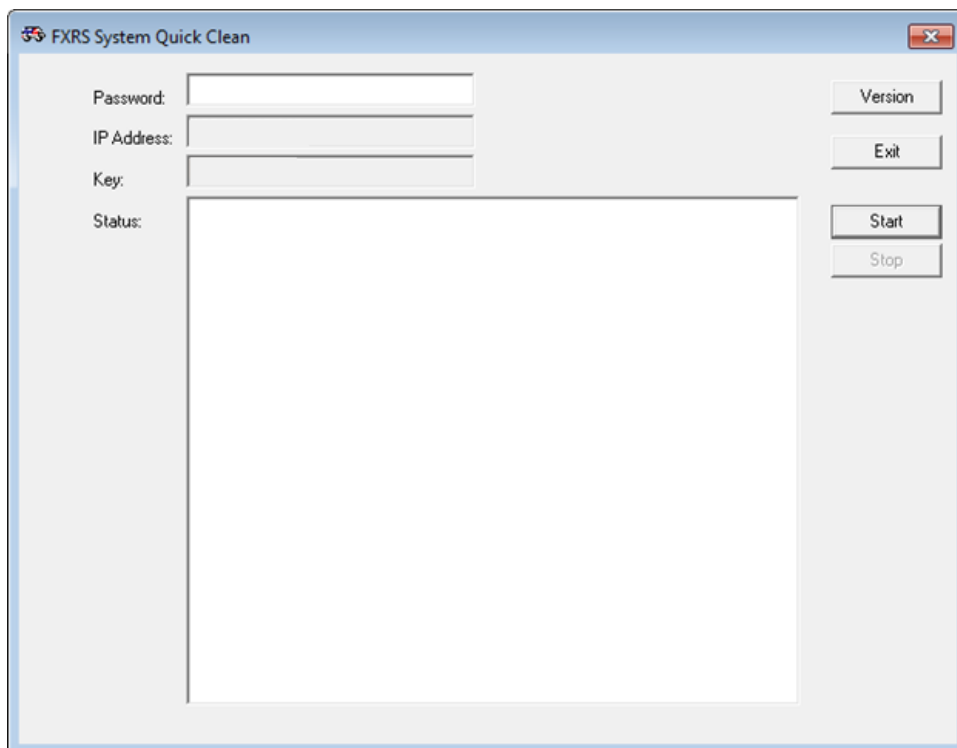
Figure 86: Quick Clean Utility Functional Flow



Perform the following steps to use the Quick Clean utility:

1. Double-click the **FSMS System Quick Clean** utility.
2. The **FSMS System Quick Clean** screen is displayed.

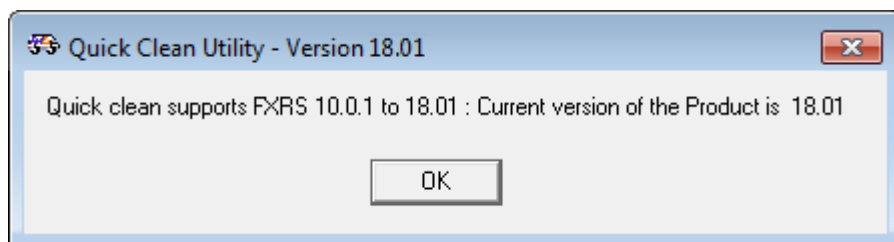
Figure 87: FSMS System Quick Clean screen



3. In the **IP address** field, type the IP Address of the system in which the application is installed.
4. In the **Key** field, type the key.

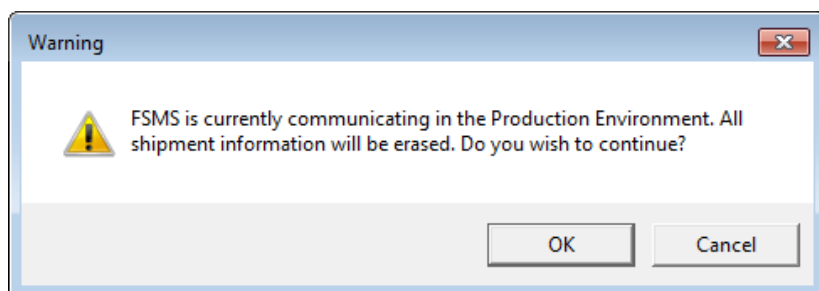
5. If required, click **Version** to display the version window.

Figure 88: Quick Clean Utility Version Screen



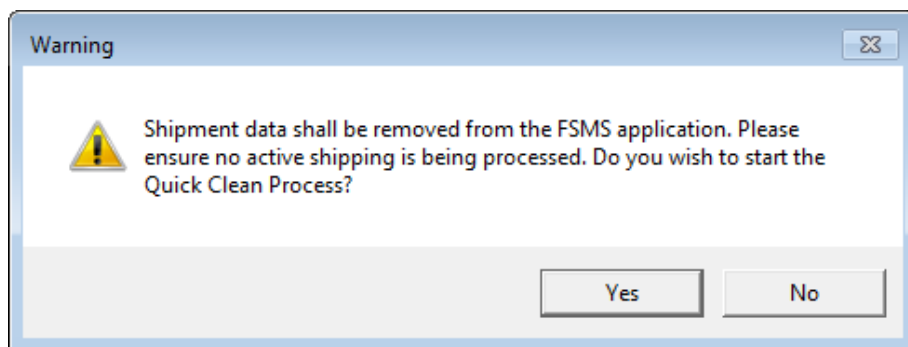
6. Click the **Stop** or **windows exit button** post which the following warning message window with 'Yes' or 'No' button is displayed.

Figure 89: Quick Clean utility Start Warning Message-1

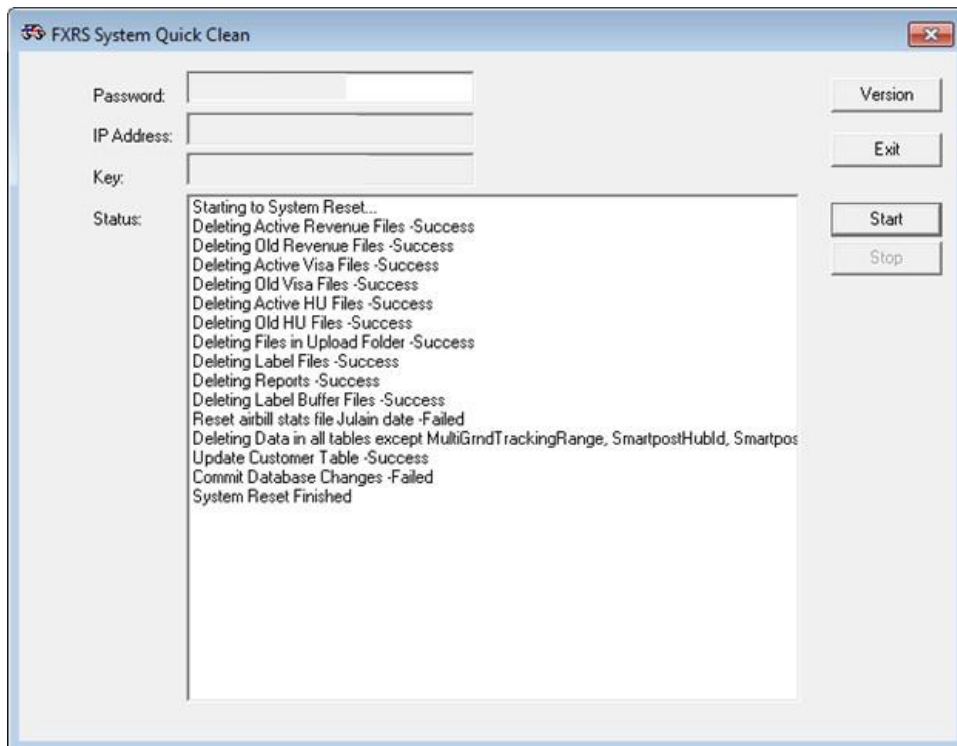


7. After click of '**OK**' button, Quick Clean process will continue. After the click of "**Cancel**" focus will be returned to the utility screen.
8. Quick clean process will issue another warning message window with '**Yes**' and '**No**' Button.

Figure 90: Quick Clean utility Start Warning Message-2



9. After click of '**Yes**' button, Quick Clean Process will start. After click of '**No**' button, Quick Clean Process will not start and focus will be returned to the utility screen.

Figure 91: Quick Clean Process completion

Quick Clean utility log file

A log file will be created and stored when ever the Quick Clean Utility is used. The log file will be generated on the day of usage. If the utility is used more than once a day, then log information will be appended to the daily log file. Log File naming format will be as follows: "QuickClean_MMDDYYYY.Log".

Log File format:

The following Log File Format is used.

```
***** START: QUICK CLEAN *****
MMDDYYYY~HHMMSS~Message
MMDDYYYY~HHMMSS~##### - FAILED - ##### Message

etc.....
***** END : QUICK CLEAN *****
```

In case the Quick Clean Utility is used more than once a day, the start and end will be used to annotate multiple runs. If a process fails, they will be annotated with the "##### - FAILED - #####" in between the date/timestamp and message.

Log file message details:

The following Quick Clean Events will be logged:

- Quick Clean process starts
- Quick Clean process ends
- Quick Clean process is stopped
- Quick Clean Process Fails

- Services successfully stop/start/fail
- Data that was removed

Each entry will include date and time stamp, format: "MMDDYYY~HHMMSS~Message".

18.9 FSMS Configuration Utility

18.9.1 Force Close/Close Options Update

The Force Close Label and entry box will be replaced with the Close Time Label and Close Options Button.

Figure 92: Close Time Label and Close Options Button

The screenshot shows the 'FedEx Configuration' window with the 'Shipper Settings' tab selected. The window includes a top navigation bar with tabs for 'Advanced Settings', 'IPD / IED / IDF Settings', 'Tracking Numbers', 'SmartPost Settings', 'Shipper Settings' (active), 'Report Settings', 'Label Settings', 'Doc-Tab Settings', 'System Settings', and 'Meter Settings'. Below the tabs, there are buttons for 'Add New' and 'Delete Current', and a text field for 'Account Number' with the value '314114728'. The main form contains fields for 'Contact Name' (ABC), 'Company Name' (Company Name), 'Department', 'Address Line 1' (Lane 1, Street 1), 'Address Line 2', 'City' (HOLLYWOOD), 'Country' (US=UNITED STATES), 'State' (FL=Florida), 'Postal Code' (123456), 'Cleaned Postal' (12345), 'Phone Number' (1111111111), 'Origin Loc ID' (HWOA), 'Meter Time Zone' ((UTC-08:00) Pacific Time (US & Canada)), 'Close Time' (Close options), 'Email Address', and 'Pager Number'. There are also checkboxes for 'Master Meter' and 'Do not allow Multiple Meters per Account Number'. At the bottom, there are buttons for 'Apply', 'Apply & Exit', 'Exit', and 'Help'.

Close Option in FSMS Configuration utility

1. Double click the FSMS Configuration Utility icon.
2. Click the Shipper Settings tab.
3. Click the **Close Options** button to open the Close option dialog box.

- Set the Age of Shipment for the required services and click **OK**.

Figure 93: Close Options Dialog Window

The screenshot shows a 'Close Options Dialog' window. At the top, there is a 'Master Meter' label followed by a dropdown menu showing the value '12345678'. Below this is a section titled 'Auto Close Options'. Inside this section, there are four rows of controls. Each row has a service name on the left, a 'Time' input field in the middle, and an 'Age Of Shipment' dropdown menu on the right. The services listed are 'Express', 'Ground', 'LTL Freight', and 'Smart Post'. All 'Time' input fields contain the value '0000', and all 'Age Of Shipment' dropdown menus are set to 'Previous Day'. At the bottom of the dialog, there are two buttons: 'Ok' and 'Cancel'.

18.9.2 Memory Usage Optimization

The transaction buffer memory usage settings on FedEx Configuration Advanced Settings tab allows you to customize the amount of memory needed to optimize the transaction buffer size. This fine tuning helps to improve FSMS performance.

You can also configure the memory size using the Transaction Optimization Wizard. This wizard allows you to optimize your transactions by helping you select the below options:

- types of shipments to be used
- number of pieces in shipments
- special services (DG/HazMat/ADR)
- number of commodities in special services shipment
- number of commodities in an International shipment
- maximum number of concurrently connected clients

Table 260: Values of Transaction Buffer Memory Usage Setting

Value	Transaction Buffer Size Setting Screen Value	Configuration Transaction Buffer Size Set
1	Small	10,000 Bytes
2	Medium	100,000 Bytes
3	Large	300,000 Bytes
4	Extra Large	3,000,000 Bytes

☒



The following tags support 070/170 Meter Query or Configuration Transaction:

Table 261: Transaction Buffer Memory Usage Setting and Buffer Size

Field ID	Field Length	Data Type	Input\ Output	FedEx Shipping		Description
				Services	Valid For	
Transaction Buffer Memory Usage Setting						
7350	Max=1 Min=1	Numeric	Both	FDXE FDXG FXFR FDXS	All	<p>The value provided in Transaction Buffer Memory Usage setting is used for transaction processing, to optimize response and performance from the FSMS application. This tag is only used in the 070/170 Meter Query or Configuration Transaction to set the value or retrieve the configured information.</p> <p><i>Note: If Custom has been selected the Custom Memory Value is required.</i></p> <p>Valid Values (if applicable or NA):</p> <ul style="list-style-type: none">• 1 - Small (10,000 Bytes)• 2 - Medium (100,000 Bytes)• 3 - Large (300,000 Bytes)• 4 - Extra Large (3,000,000 Bytes)• 5 - Custom Value* (Requires another tag to configure)
Transaction Buffer Size						
7351	Max=7 Min=5	Numeric	Both	FDXE FDXG FXFR FDXS	All	<p>The value provided in Transaction Buffer Size is used to specify bytes memory allocation for transaction processing. This tag is required if the Transaction Buffer Memory Usage Setting (Tag 7350) is set to 5 – Custom. If no value is provided or the value provided does not fall between the minimum value 10000 and maximum value 3000000, then the Transaction Memory Usage Setting will be set to 5 and the previous value will be used for the Custom Memory Value. This tag is only used in the 070/170 Meter Query or Configuration Transaction to set the value or retrieve the configured information.</p>

18.9.3 Transaction Buffer Size Setting Guidelines

The following table provides guidelines that can be used to calculate closest Transaction Configuration Memory selection.

Table 262: Guidelines to calculate the closest Transaction Configuration Memory selection

Transaction Buffer Size setting for Memory allocation	Shipping Profile			MPS	DG/HZ/ADR Commodity	International Commodity
	Domestic	International	MPS (Multiple-Piece Shipment)			
Small	Y	-	-	-	-	-
Medium	Y	-	Y	100 or Less	-	-
Large	Y	Y	Y	101 - 500	250 or Less	250 or Less
Extra Large	Y	Y	Y	501 - 999	251 to 999	251 to 999

18.9.4 Configure Transaction Buffer Settings

To configure the transaction buffer settings, perform the following steps:

1. On the **Advanced Settings** screen, click **Transaction Buffer Setting** to open the Transaction Buffer Size Setting dialog box is displayed.

Figure 94: Transaction Buffer Setting in the "Advanced Settings" Tab of the Configuration Utility

The screenshot shows the 'FedEx Configuration' window with the 'Advanced Settings' tab selected. The 'Master' dropdown is set to 'Meter Number'. The 'Access Privileges' button is visible. The 'Field Level' dropdown is set to 'Field Level'. The 'FedEx' logo is in the top right corner. The 'Advanced Settings' tab is active, showing various settings for 'Express & Ground', 'Ground', and 'Transaction'.

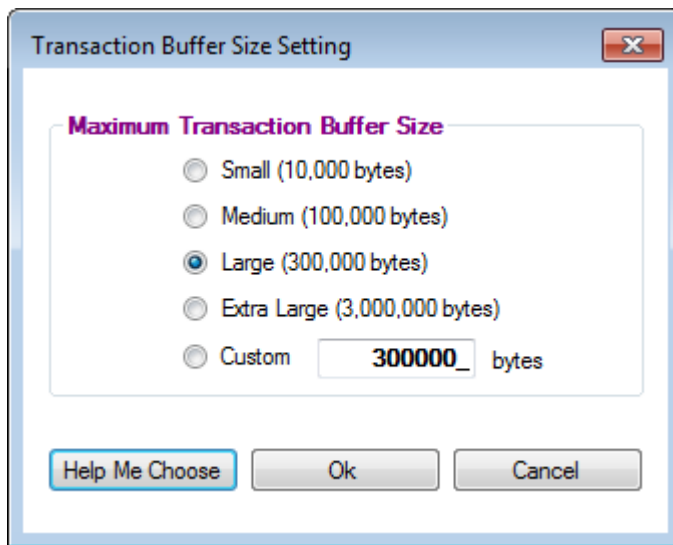
Settings displayed:

- Express & Ground Hourly Upload Interval (minutes): 60
- Hourly Upload Retention Period (days): 14
- Communication Check Interval (hours): 72
- Communication Logging Retention Period (days): 3
- Ground Hourly Upload Retention Period (days): 14
- Tracking Logging Retention Period (days): 3
- Ground Commercial Invoice Upload Retention Period (days): 14
- Time Lapse To Force Upload (hours): 60
- Label Buffer Retention (days): 3
- Transaction Log Retention Period (days): 5
- Transaction Capture: ☐
- Transaction Date Time: ☐

Buttons at the bottom: Apply, Apply & Exit, Exit, Help.

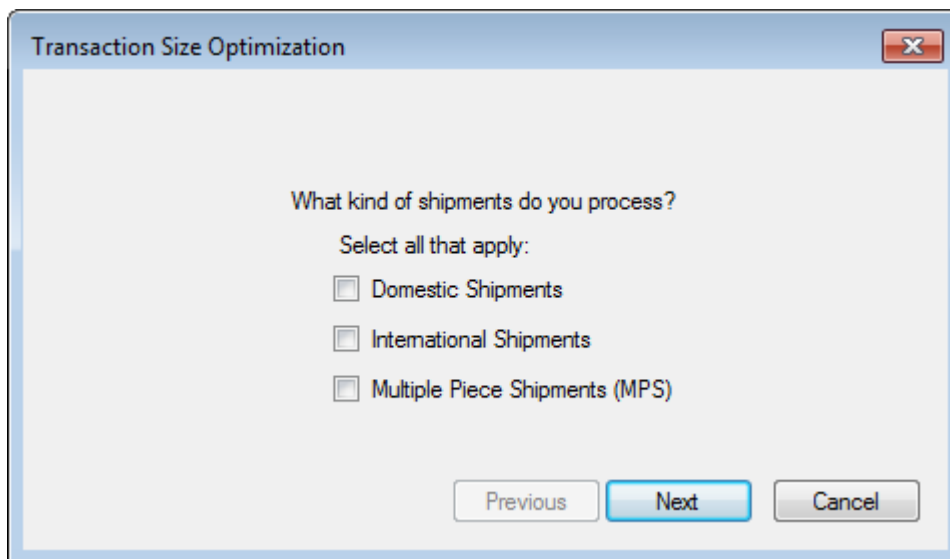
2. In the dialog box, select an appropriate Transaction buffer size for memory allocation based on the requirement and click **OK** to open the Transaction Optimization Wizard.

Figure 95: Transaction Buffer Size Setting Dialog Box

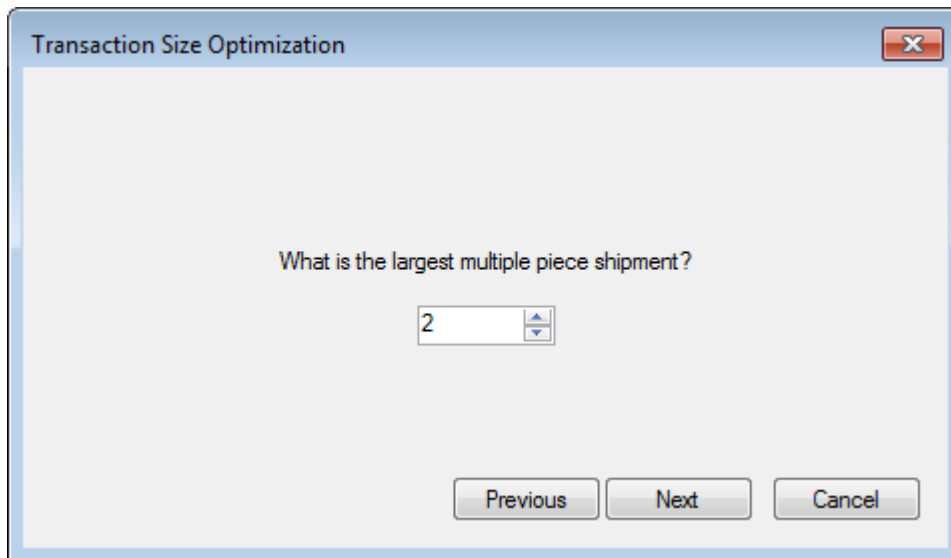


3. On the Transaction Optimization Wizard - Shipping screen, select the kind of shipments you want to process and click **Next**. You can also select more than one options. However, the subsequent screens will depend on the selected shipments.

Figure 96: Transaction Optimization Wizard – Shipping Screen



4. On the Shipping screen, if you select Domestic Shipping and/or International Shipping and MPS and click **Next**, the MPS screen is displayed. Provide the largest multiple piece shipment and click **Next**.

Figure 97: Transaction Optimization Wizard – MPS ScreenA screenshot of a Windows-style dialog box titled "Transaction Size Optimization". The dialog has a light blue header bar with a close button (X) in the top right corner. The main area is white and contains the text "What is the largest multiple piece shipment?". Below this text is a small text box containing the number "2" with up and down arrow buttons on its right side. At the bottom of the dialog are three buttons: "Previous", "Next", and "Cancel".

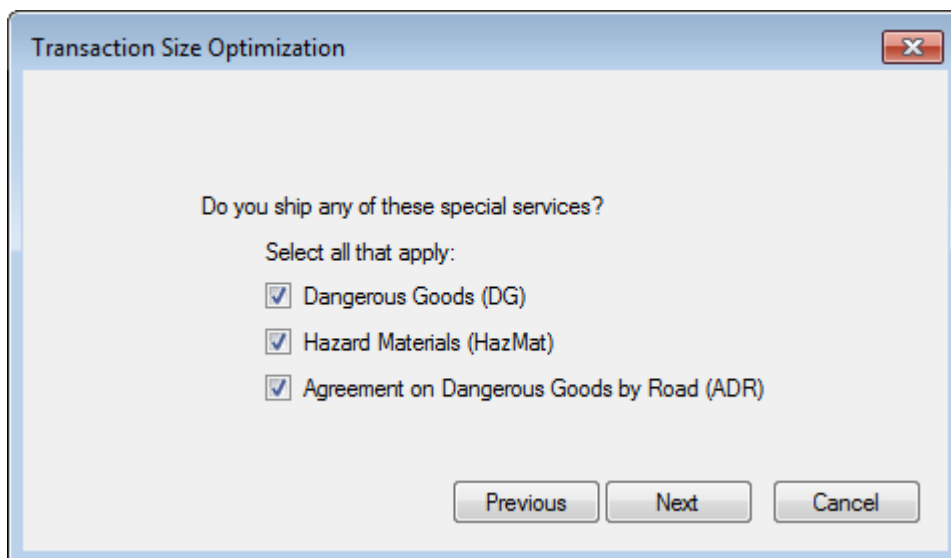
Transaction Size Optimization

What is the largest multiple piece shipment?

2

Previous Next Cancel

5. On the Shipping screen, if you select Domestic Shipping and/or International Shipping and click **Next**, the Special Service screen is displayed. Select any special service and click **Next**. The DG/HazMat/ADR Commodity screen is displayed. Provide the largest number of commodities included in a DG/HazMat/ADR shipment.

Figure 98: Transaction Optimization Wizard – Special Service ScreenA screenshot of a Windows-style dialog box titled "Transaction Size Optimization". The dialog has a light blue header bar with a close button (X) in the top right corner. The main area is white and contains the text "Do you ship any of these special services?". Below this text is the instruction "Select all that apply:". There are three checkboxes, each followed by a label: "Dangerous Goods (DG)", "Hazard Materials (HazMat)", and "Agreement on Dangerous Goods by Road (ADR)". All three checkboxes are checked. At the bottom of the dialog are three buttons: "Previous", "Next", and "Cancel".

Transaction Size Optimization

Do you ship any of these special services?

Select all that apply:

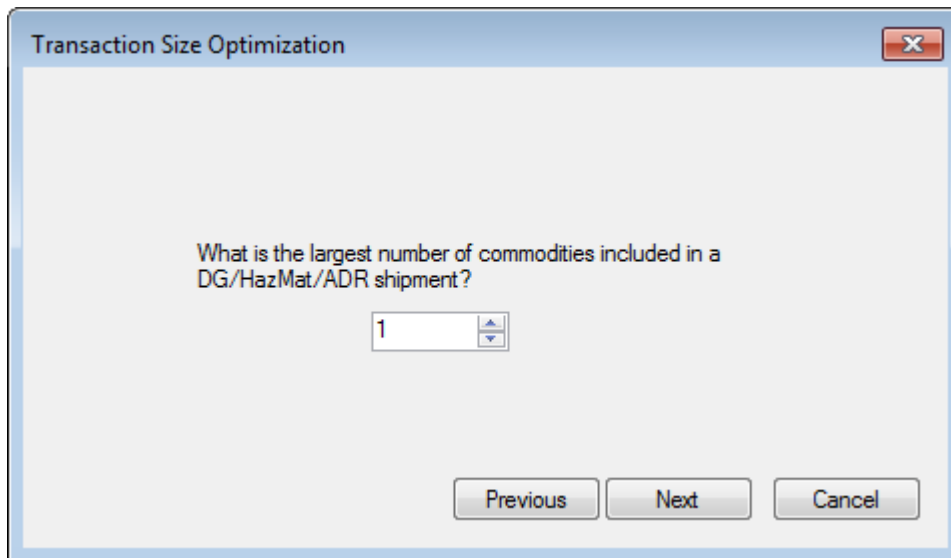
☒ Dangerous Goods (DG)

☒ Hazard Materials (HazMat)

☒ Agreement on Dangerous Goods by Road (ADR)

Previous Next Cancel

6. On the **Shipping** screen if you select **International Shipping** and click **Next**, the International Commodities screen is displayed. Provide the largest number of commodities included in an International shipment and click **Next**.

Figure 99: Transaction Optimization Wizard –International Commodities ScreenA screenshot of a Windows-style dialog box titled "Transaction Size Optimization". The dialog has a light blue header bar with a close button (X) in the top right corner. The main area is light gray and contains the text "What is the largest number of commodities included in a DG/HazMat/ADR shipment?". Below this text is a numeric spinner control showing the value "1". At the bottom of the dialog are three buttons: "Previous", "Next", and "Cancel".

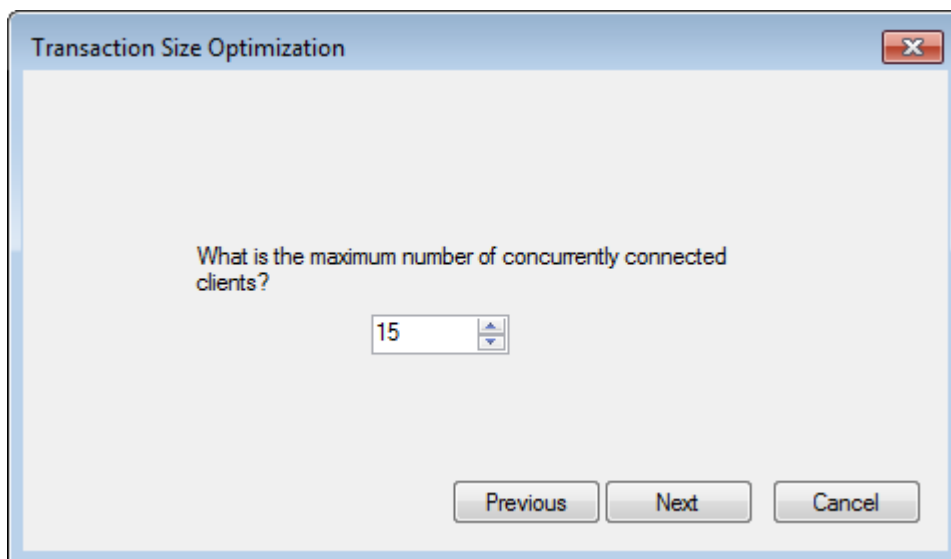
Transaction Size Optimization

What is the largest number of commodities included in a DG/HazMat/ADR shipment?

1

Previous Next Cancel

7. Once all the necessary commodities are provided, the **Number of Clients** screen is displayed. On this screen, provide the maximum number of concurrently connected clients and click **Evaluate**.

Figure 100: Transaction Optimization Wizard –Number of Clients ScreenA screenshot of a Windows-style dialog box titled "Transaction Size Optimization". The dialog has a light blue header bar with a close button (X) in the top right corner. The main area is light gray and contains the text "What is the maximum number of concurrently connected clients?". Below this text is a numeric spinner control showing the value "15". At the bottom of the dialog are three buttons: "Previous", "Next", and "Cancel".

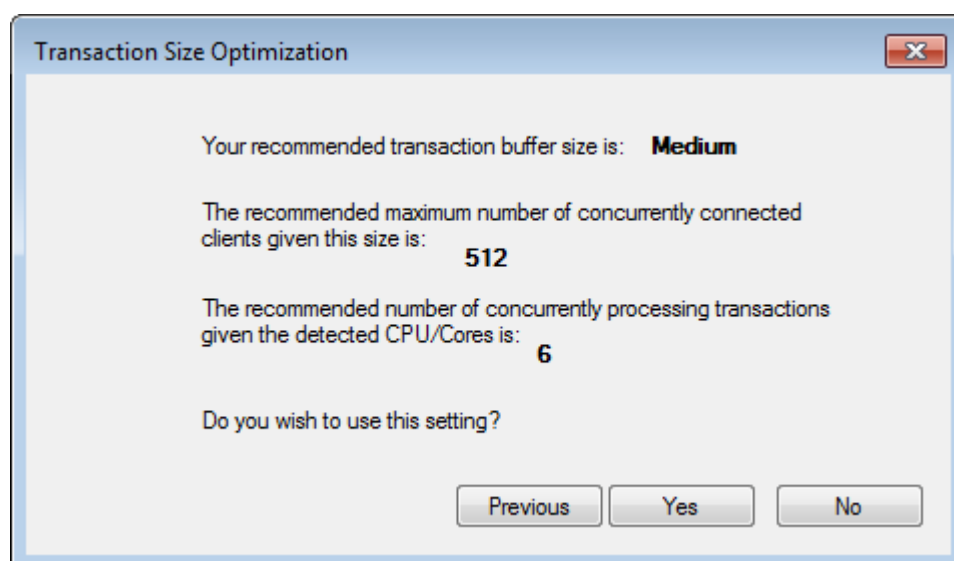
Transaction Size Optimization

What is the maximum number of concurrently connected clients?

15

Previous Next Cancel

8. The **Evaluation** screen is displayed. FSMS utilizes the entries selected within the wizard and the number of logical cores to determine the recommended maximum number of concurrently connected clients.

Figure 101: Transaction Optimization Wizard – Evaluation Screen

9. Finally, click **Yes** if you want to set the buffer size.

18.9.5 Analytics Functionality

The Analytics feature allows FSMS to capture and log your data usage on any FSMS component or feature, including installation and environment details. FSMS supports a persistent entry that enables or disables the Analytics feature to capture and upload defined data.

- Enabled = Data shall be captured and uploaded
- Disabled = Data shall NOT be captured nor uploaded

If the Analytics checkbox is enabled in the Advanced settings tab, FSMS will gather the following user information for a period of 24 hours, create a XML file with summary and upload it daily to the back- end systems.

- Meter specific analytic data at the meter level.
- System information
- Utility usage of Broadcast Configured Client, Backup & Restore, Custom Label Generator, and Configuration Utility Open and Applied
- Routing information
- Transaction usage information
- Automated close usage information
- International Reports/Document and EOD report generation information
- 020 transaction usage information
- Shiptime shipping profile usage information
- Special service transaction usage information
- Return transaction usage information
- SmartPost transaction usage information

18.10 Report Viewer Utility

The Report Viewer Utility allows you to generate various FSMS reports from two categories:

- Close Reports
- Shipment Reports

The Report Viewer generates a view of reports directly from information in the FSMS database. It reads data from the local Sybase database and builds a view for each meter configured on the FSMS client.

You can only generate a Close Report after you perform an end-of-day Close by sending a 007 End-of-Day Close Request transaction to FedEx.

Refer “Configuring FedEx SmartPost Reports” in the FedEx Ship Manager® Server Installation and Configuration Guide for information on these reports.

Note: The report viewer utility is updated to support the Detailed Delivery Manifest and ADR Shippers Dec reports.

To start the Report Viewer Utility:

- Navigate to the FedEx Ship Manager Server folder on your desktop.
- Double-click the Report Viewer icon.



Report Viewer

18.10.1 Domestic Returns

On the Report Settings Tab a new report type is added to Domestic and Ground nodes labeled as 'Domestic Returns'. When the “Domestic Returns” report is selected under the Domestic (US Domestic or Non-US Domestic) and/or Ground node, a report configuration screen is displayed with the following (standard for most reports):

- Button: COPY TO ALL METERS
- Button: COPY TO ALL REPORTS
- Button: Apply
- Button: Apply & Exit
- Button: Exit
- Button: Help

Drop-down for Report Format

- Listing the standard report format (DOC; PDF; RTF; TXT) selections

Drop-down for Paper Type

- Listing the standard paper type (8 ½ X 11; A4) selections
 - Free-form entry field for Printer
 - Free-form entry field for Directory

The same behavior that applies for other report configuration screens is applicable here.

Configuration options (Report Format, Paper Type, Printer, and/or Directory) configured and applied by the user will serve as the default settings for generation of "Domestic Returns" reports.

The report viewer utility supports the generation of:

- FedEx Express 'Domestic Returns' report displays Shipment Reports node as 'Domestic Returns'. This contains data only for Express US Domestic and Non-US Domestic Return shipments.
- FedEx Ground 'Domestic Returns' report displays the Ground grouping of reports as 'Domestic Returns'. This contains data only for Ground US Domestic and Non-US Domestic Returns shipments.

In both cases, you are prompted to provide the date range and meter against which the report is run.

When you double click the Domestic Returns report option(s) the 'Select Date Range' window is displayed that allows entering the date range of the Domestic Returns report to be printed.

Note: Tags 1582 [Start Date] and Tags 1583 [End Date] now applies to the Domestic Returns reports as they do to the SmartPost and Global Returns report.

FSMS implements two new reports for Domestic Returns similar to the report generated for SmartPost and Global Returns. The only difference between the two reports for Domestic Returns is whether the report contains Express vs. Ground shipments. This requirement defines the report structure and rules applicable to both the Express and Ground versions of the report. Refer the Report Viewer Utility and Label Reprint requirements regarding the population of the report.

The report consists only of Domestic Returns shipments.

- No SmartPost Returns shipments is included within the report.
- The report is printed in the following formats:
- The report is printed on demand via the Report Viewer Utility and via the 095/195 Label Reprint transaction.
 - Word document (.doc)
 - Rich Text File (.rtf)
 - Text only (.txt)
 - Portable Document Format (.pdf)
- The report is not generated at Close or Ship time
- The customer can view results sorted by the Shipper Company.
- The standard heading(s) applies (from date, to date, FSMS version).
- The following columns are printed:
 - Tracking Number #
 - SV = Service (two-character identifier)
 - RT = Return Type (Print Return Label, Email Label, etc.)
 - SCONTACT = Shipper Contact
 - SCOMPANY = Shipper Company
 - ADDRESS1 = Shipper Address Line1

- CITY = Shipper City
- ST = Shipper State/Province
- Postal Code = Shipper Postal Code
- RECIPIENT COMPANY

18.10.2 Global Returns

For new installations or clean load of software, the 'Global Returns Allowed' checkbox on the Meters Setting tab will be defaulted to unchecked and reports will not be configured/defaulted.

When upgrading from CD or delta from a version that does not support Global Returns the "Global Returns Allowed" check box will be unchecked.

If upgrading from a version that supports Global Returns and the "Global Returns Allowed" check box is checked, upon upgrade the "Global Returns Allowed" will remain checked.

18.10.3 Report Viewer Features

Report Viewer includes the following features:

View Report — double-click a report name in the tree view to open the report.

Export Report — export a single or multiple reports from a selected category to a directory. Selected report(s) are exported in the format specified in the Report Settings tab of the FSMS Configuration Utility to the specified report directory. If no directory is specified, reports are exported to C:\FedEx\FedEx_Temp.

Print Report — print single or multiple reports from a selected category. You need to select the printer for printing reports, since there is no default printer.

Refresh — if the Report Viewer Utility is running and you process a shipment or execute an End-of- Day transaction, refresh the tree view to include any recent activity.

Toolbar

Report Viewer toolbar buttons provide the following actions:

Open — opens a report template, such as a .rpt file.

Refresh — use to refresh the report trees with current data.

Export — Use to export selected report(s) to the directory specified in the FSMS Configuration Utility or to the default directory. All reports in a category can be exported simultaneously by selecting the category, such as Domestic, or exported individually by selecting the specific report, such as Invoice.

Print — send selected report(s) to currently specified printer. There is no default printer.

About — displays more information about the selected item.

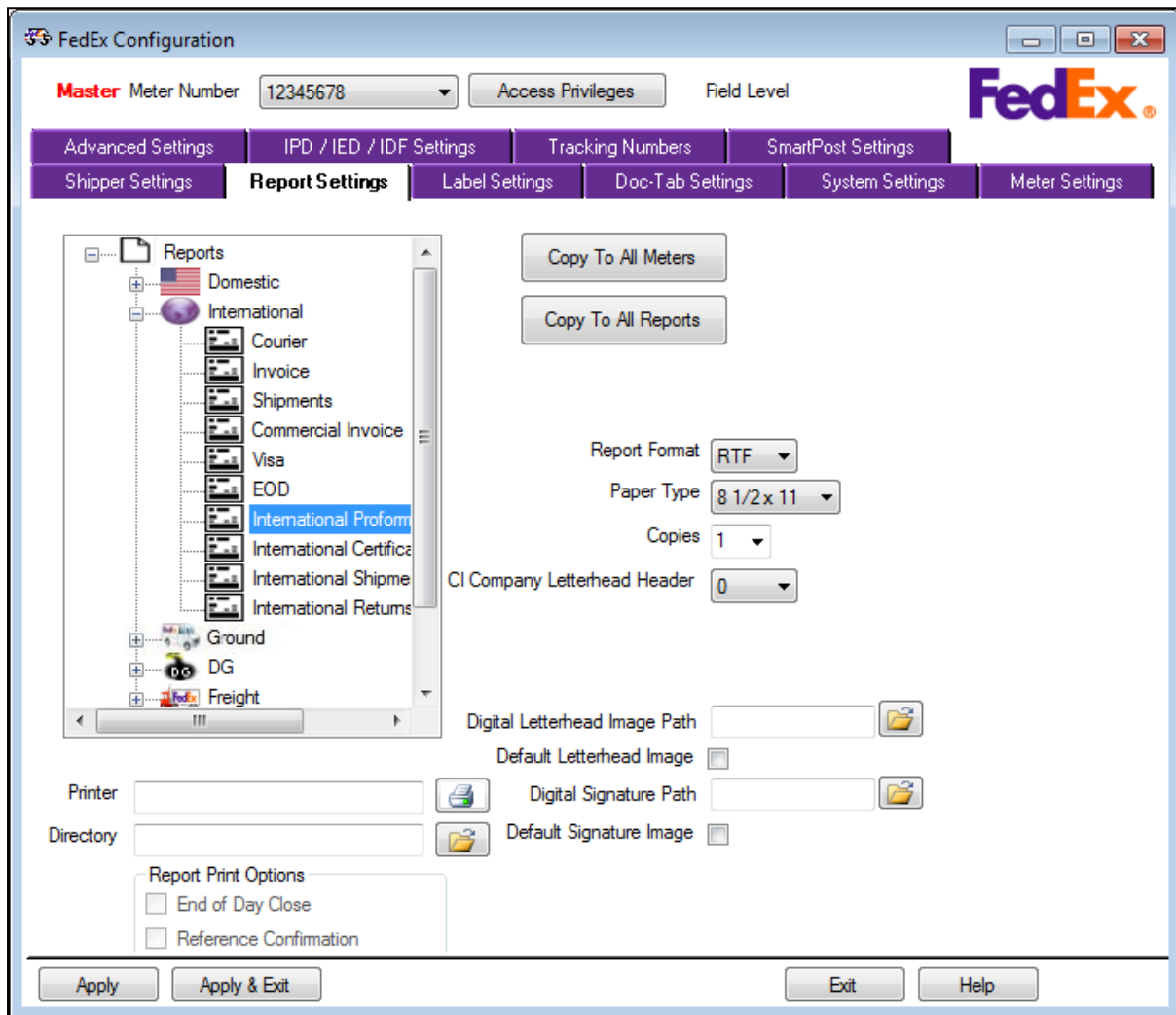
Select Printer — allows the user to select a printer to print reports.

Select Export — select an export directory. The active export directory is displayed on the status bar.

Navigation Tree View

Report Viewer provides a navigation tree in the left panel.

Figure 102: Reports Settings Tab



Note:

- Print only 'Detailed Delivery Manifest' is added under the Domestic intra-UK report branch and International report branch.
- Print and directory selection labeled 'ADR Shippers Dec' is added under the Domestic intra-UK report branch

18.10.4 Navigation Tree Controls

The Report Viewer tree view nodes include the following:

Meter Number

- Each meter loaded in the FSMS system is associated with this icon () in the Tree control. Each meter node has two other nodes, Close Reports () and Shipment Reports ().

Close Reports

- All Close register IDs are listed in order by process date: CL 2005-01-07 16:00:04 (year-month-day and time). Some of the reports available under each ID are:

Domestic

- Courier
- Invoice
- Shipments
- End-of-Day (EOD)

Intra Country

- Consolidated commercial invoice
- Pro Forma Invoice

International

- Courier
- Invoice (not for Canada-CA)
- Shipments
- Visa manifest
- U.S. IE only manifest (only for CA meter)
- U.S. all other manifest (only for CA meter)
- End-of-Day (EOD)

Distribution

- Visa manifest
- Consolidated commercial invoice
- Customer reference number (CRN)
- Packing list

International Priority DirectDistribution Freight (IDF)


- IDF consolidated commercial invoice
- DF CRN report
- IDF customs packing list

Ground

- Manifest
- MWGT package detail
- MWGT shipment detail/postal
- MWGT Collect-on-Delivery detail
- MWGT DCV detail
- Hazardous materials certification report
- Ground C.O.D. report

[FedEx Ground Manifest](#) shows the FedEx Ground Manifest which you can view as a Close Report.

Figure 103: FedEx Ground Manifest

		KATRINA CARRIGAN SN2000 TEST 3350 FEMERROKE RD							
OP9502A 4/2009		HOLLYWOOD, FL 330218320				Date : 05/23/16			
		Account Number 314114728							
NUMBER AND TYPE OF PACKAGING	IDENTIFICATION NUMBER	DOT SHIPPING NAME OF MATERIAL	HAZARDOUS CLASS OR DIVISION NUMBER	PACKING GROUP	WEIGHT	TYPE DOT LABEL (S), LTD QTY, SPECIAL PERMIT, OR REQUIRED INFORMATION	RECIPIENT NAME AND ADDRESS	TRACK# Shipper name, Emergency Contact Number	
Freeform	UN1499	Ammonium dichromate	5.1()	II	9.15 kg	OXIDIZER	FXRS_Offshore Memphis, TN, 38116	99972074390 SN2000 TEST 9998776655	

THIS IS TO CERTIFY THAT THE ABOVE-NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

HAZARDOUS MATERIALS CAN ONLY BE SHIPPED WITHIN THE 48 CONTIGUOUS STATES VIA GROUND SERVICE.

HAZARDOUS MATERIALS AND ORM-Ds ARE PROHIBITED FROM BEING SHIPPED TO ALASKA OR HAWAII.

ALL PACKAGES MUST BE PREPARED IN ACCORDANCE WITH ALL DOT AND FEDEX GROUND REQUIREMENTS.

SIGNATURE _____

Printed data valid for FedEx reports only.

Page 1 of 1

18.10.5 Shipment Reports

Report Viewer provides shipment reports, including a Shipment Summary Report. It provides a total package count by service and subtotals for all FedEx Express and FedEx Ground shipping within a given cycle. The **Shipment** reports that you can view in the Report Viewer include the following:

International

- Commercial invoice
- Tracking number
- History tracking number — tracking number for shipments moved to history
- Pro forma invoice
- Certificate of origin
- Shipment detail
- Returns Report

Ground

- Commercial invoice
- Certificate of origin
- Shipment detail
- Returns Report

Dangerous Goods

- FedEx Express 1421C

- FedEx Ground OP-900
- FedEx Ground OP-900LG

FedEx SmartPost

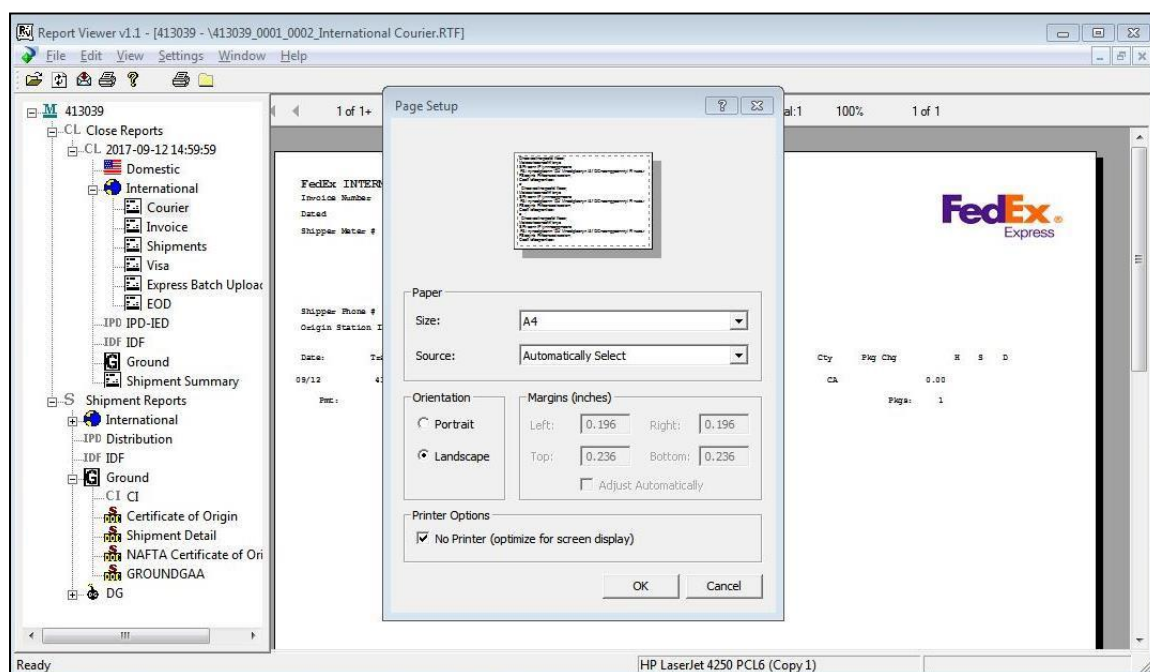
- Detail Report
- Manifest Report
- Returns Report

18.10.6 Report Viewer Controls

The Report Viewer has two new control buttons: **Print Setup** and **Search**.

7. To enable the printer, select the **Print Setup** button. The Page Setup dialog box appears.

Figure 104: Report Viewer Controls



8. Uncheck the **No Printer** option in the Printer Options section. This enables the printer.

Note: You can also set options for paper size and orientation in this dialog box.

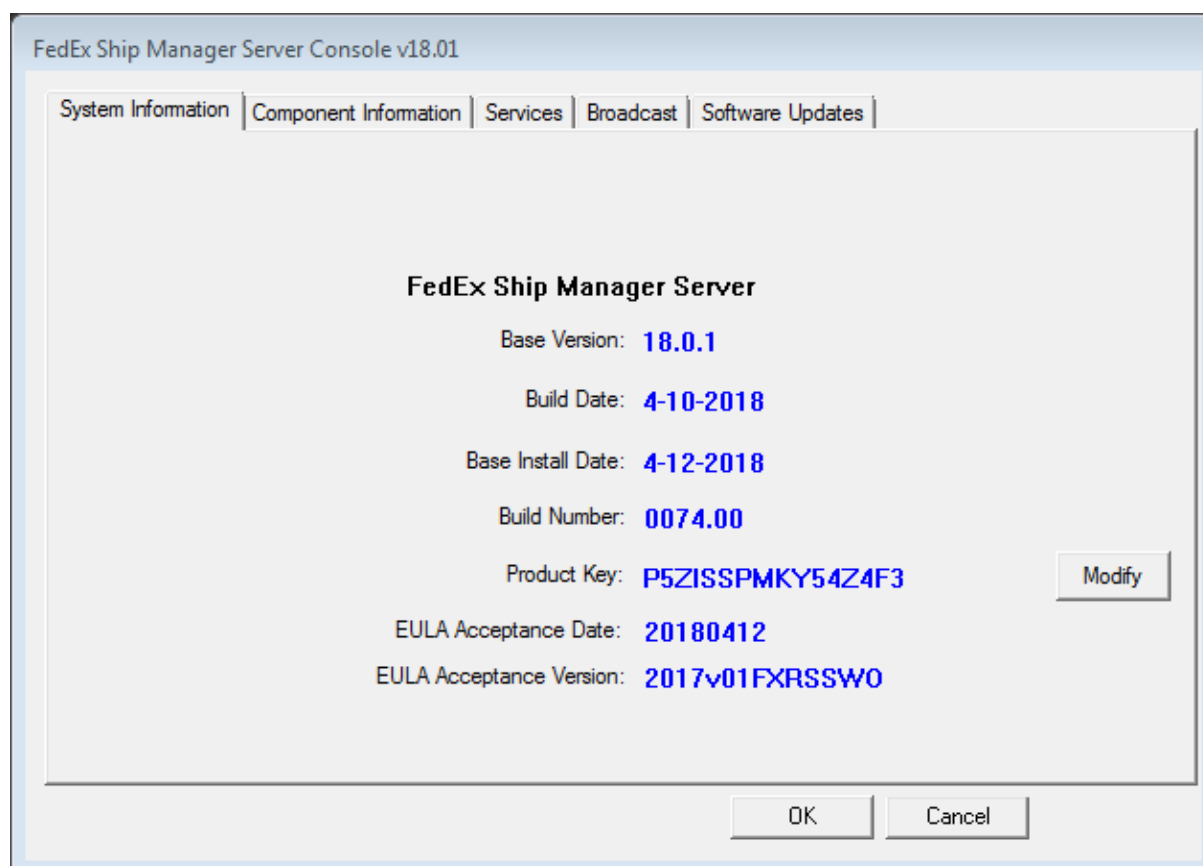
18.11 Ship Manager Server Console

The FSMS Console is a multipurpose utility that you can use to view information about FSMS and to configure alert messages for delivery using email or a TCP/IP port.

To launch the console:

1. Navigate to the FSMS Console in the Programs menu under **FSMS version number > Utilities > Ship Manager Console**.
2. The Ship Manager Console window appears.

Figure 105: Ship Manager Server Console



18.11.1 Messaging Utility

Messaging Utility provides a flag that allows you to monitor various critical updates (that are configurable) such as the ones listed below.

- Capable of Notifying if LAN Connection Lost
- Capable of Notifying if System Failure
- Capable of Notifying if Download Failure
- Capable of notifying if various important system updates (download status, % complete)
- Capable of notifying exceptions, warnings
- Capable of Notifying any type of messaging defined.
- Capable of sending customized / targeted messaging.

- Capable of Capturing and Reporting It's utilization by notification

Add, Edit, View Broadcast Listener Screen

The Add, Edit and View Broadcast Listener screen are updated to support the following:

- System Level Notification section
 - FedEx Connectivity
 - Download Notifications
 - System Notifications
 - FedEx Notifications
 - Exception Notifications
- Meter Level Notification section
 - Download Notifications
 - Rates
 - Tracking Numbers
 - Upload Notifications
 - Hourly
 - End of Day (Close)
 - Document Upload

Figure 106: Add, Edit, View Broadcast Listener Screen

Add a Broadcast Listener

Listener ID/Name

(TCP/IP) Broadcast

TCP/IP Address Type

☒ Numeric : Ex. 123.12.15.81

☐ DNS : Ex. sys.cust.txy.com

Port :

System Notifications

☒ FedEx Connectivity

☐ Download Notifications

☐ System Notifications

☐ FedEx Notifications

☐ Exception Notifications

Meter Level Notifications

Meter: ▼

Download Notifications

☐ Rate

☐ Tracking Number

Upload Notifications

☐ Hourly

☐ End of Day (Close)

☐ Document Upload

OK Cancel Test

On-Demand Rate Query

The messaging utility supports On-Demand Rate Query, which utilizes the rating service to determine the status of the rate files. It provides the capability to check on demand, the start date, end date, status (expired, pending, missing, active or corrupted) of current and future rate files.

Note:

- More complex the request, longer it takes to query the rate files. If this query is submitted during heavy shipping transaction, the shipping performance could be affected.
- The end date '20701231' will be returned in the On-Demand Rate Query for data files that do not support an expiration date.
- FSMS implements future rate files at the meter-level time zone. It transfers the rate implementation to the date roll time based on the configuration settings.

The following fields support On-Demand Rate Query.

- 1380 - Component Start Date
- 1381 - Component End Date
- 1382 - Component Status

Refer *FedEx Ship Manager® Server Transaction Coding Reference Guide* for details.

Within the message text of the Rate Query function, the following Demand Download description is provided. The table below provides the corresponding demand download check boxes that are used to resolve any rate component warnings.

Table 263: Demand Download Description

FSMS Service Name Code	Demand Download Description	Demand Download Check Boxes
41	Express Domestic Rates	Express Domestic Rates/Discounts
42	Express International Rates	Express International Rates/Discounts
43	Express Bonus/Earned Rates	Express Bonus/Earned Discounts
44	Ground Rates	Ground Earned/Discount Rates
45	Ground Earned/Discount Rates	Ground Earned/Discount Rates
46	SmartPost Rates	SmartPost Rates
47	SmartPost Earned Discount Rates	SmartPost Earned Discount Rates
48	ODA/OPA	ODA/OPA
49	EU Postal Surcharge	EU Postal Surcharge
53	Future Express Domestic Rates	N/A
54	Future Express International Rates	N/A
55	Future EU Postal Surcharge	N/A

Note: Future Files are only downloaded via reconcile process.

Rate Query Input Transaction

The fields below are the recommended elements for the 058 input transaction to query rate components for their current status.

- Transaction Code (0)
- Customer Transaction Identifier (1)
- Sender FedEx Express Account Number (10)*
- Meter Number (498) or All Meters Flag (2413)*
- Process Request Code (556) - 6 'Status of Data Files'
- FSMS Service Name (577) - See ID 1248282 for applicable data file codes
- End of Record Indicator (99)

Note: Asterisks () denotes optional fields. If the 058 transaction is submitted for a status query and the meter and/or account number is not provided, then FSMS default to the Master Meter and populate the account number. If only the account number is provided and only one meter is configured for that account, the associated meter number gets populated.*

158 Monitoring Transaction Reply

Single Meter and One Rate Query Reply Transaction

The fields below are the returned elements for the 158 output transaction for query rate components for their current status.

- Transaction Code (0)
- Customer Transaction Identifier (1)
- Sender FedEx Express Account Number (10)
- Meter Number (498)
- Message Type (557)
- Message Code (558)
- Message Text (559)
- Severity (579)
- FSMS Service Name (577) - See ID 1248282 for applicable data file codes
- Component Start Date (1380)
- Component End Date (1381)
- Component Status (1382)
- End of Record Indicator (99)

If tag 2413 is provided, then FSMS replies applicable information for each meter and requested rate component information one at a time.

Multiple Meters Reply

When the 058 is used with Process Request Code (Field ID 556) set to '6', FSMS Service Name (Field ID 577) is provided with a specific rate code and if one of the following scenarios is applicable:

- Account Number (Field ID 10) is provided and multiple meters have been configured with this account number OR
- All Meter flag (Field ID 2413)

Then the 158 reply looks like the following:

- Transaction Code (0)
- Customer Transaction Identifier (1)
- Sender FedEx Express Account Number (10-1)
- Meter Number (498-1)
 - Message Type (557-1-1)
 - Message Code (558-1-1)
 - Message Text (559-1-1)
 - Severity (579-1-1)

- FSMS Service Name (577-1-1) - See ID 1248282 for applicable data file codes
- Component Start Date (1380-1-1)
- Component End Date (1381-1-1)
- Component Status (1382-1-1)
- Sender FedEx Express Account Number (10-2)
- Meter Number (498-2)
 - Message Type (557-2-1)
 - Message Code (558-2-1)
 - Message Text (559-2-1)
 - Severity (579-2-1)
 - FSMS Service Name (577-2-1) - See ID 1248282 for applicable data file codes
 - Component Start Date (1380-2-1)
 - Component End Date (1381-2-1)
 - Component Status (1382-2-1)
 - Etc.....
 - End of Record Indicator (99)

Note:

- *Tracking Numbers and SmartPost Delivery Confirmation Numbers are allocated by meter and account number combination and will follow the same structure as stated above.*
- *'-1' for first meter occurrence (Field ID 498) is not present, however, is annotated above for clarity of multi occurrence logic.*

All Rate File Message

When the 058 is used with Process Request Code (Field ID 556) set to '6', Account Number (Field ID 10) is provided and only one meter is configured OR Meter Number (Field ID 498), and FSMS Service Name (Field ID 577) set to 40 - All Rate File Status, then the 158 reply looks like the following:

- Transaction Code (0)
- Customer Transaction Identifier (1)
- Sender FedEx Express Account Number (10)
- Meter Number (498)
- Message Type (557-1)
- Message Code (558-1)
- Message Text (559-1)
- Severity (579-1)
- FSMS Service Name (577-1) - See ID 1248282 for applicable data file codes
- Component Start Date (1380-1)
- Component End Date (1381-1)
- Component Status (1382-1)
- Message Type (557-2)
- Message Code (558-2)
- Message Text (559-2)

- Severity (579-2)
- FSMS Service Name (577-2) - See ID 1248282 for applicable data file codes
- Component Start Date (1380-2)
- Component End Date (1381-2)
- Component Status (1382-2)
- Message Type (557-3)
- Message Code (558-3)
- Message Text (559-3)
- Severity (579-3)
- FSMS Service Name (577-3) - See ID 1248282 for applicable data file codes
- Component Start Date (1380-3)
- Component End Date (1381-3)
- Component Status (1382-3)
- Etc.....
- End of Record Indicator (99)

Multiple Meter with Multiple Rate File Message

When the 058 is used with Process Request Code (Field ID 556) set to '6', Account Number (Field ID 10) is provided and multiple meters have been configured with this account number OR All Meter flag (Field ID 2413) and FSMS Service Name (Field ID 577) set to 40 - All Rate File Status OR Multiple Rate Components are requested, then the 158 reply will look like the following:

- Transaction Code (0)
- Customer Transaction Identifier (1)
- Sender FedEx Express Account Number (10)
- Meter Number (498-1)
 - Message Type (557-1-1)
 - Message Code (558-1-1)
 - Message Text (559-1-1)
 - Severity (579-1-1)
 - FSMS Service Name (577-1-1) - See ID 1248282 for applicable data file codes Message Type (557-1-2)
 - Component Start Date (1380-1-1)
 - Component End Date (1381-1-1)
 - Component Status (1382-1-1)
 - Message Code (558-1-2)
 - Message Text (559-1-2)
 - Severity (579-1-2)
 - FSMS Service Name (577-1-2) - See ID 1248282 for applicable data file codes etc.....
 - Component Start Date (1380-1-2)
 - Component End Date (1381-1-2)
 - Component Status (1382-1-2)

- Meter Number (498-2)
 - Message Type (557-2-1)
 - Message Code (558-2-1)
 - Message Text (559-2-1)
 - Severity (57921-1)
 - FSMS Service Name (577-2-1) - See ID 1248282 for applicable data file codes
 - Component Start Date (1380-2-1)
 - Component End Date (1381-2-1)
 - Component Status (1382-2-1)
 - Message Type (557-2-2)
 - Message Code (558-2-2)
 - Message Text (559-2-2)
 - Severity (579-2-2)
 - FSMS Service Name (577-2-2) - See ID 1248282 for applicable data file codes
 - Component Start Date (1380-2-2) etc.....
 - Component End Date (1381-2-2)
 - Component Status (1382-2-2)
 - Etc.....
 - End of Record Indicator (99)

Example

The following is an example of the 058/158 transaction with multiple meters specified and multiple FSMS Service Name specified.

Note: Tag names and indention provided for readability.

Input 058:

- Transaction Code (0)
- Customer Transaction Identifier (1)
- Sender FedEx Express Account Number (10)*
- Meter Number (498) – 1234567
- Meter Number (498-2) – 9876543
- Process Request Code (556) - 6 'Status of Data Files'
- FSMS Service Name (577) – 41
- FSMS Service Name (577-2) – 43
- FSMS Service Name (577-3) – 50
- End of Record Indicator (99)

Output 158:

- Transaction Code (0)
- Customer Transaction Identifier (1)
- Sender FedEx Express Account Number (10)
- Meter Number (498) - 1234567

- Message Type (557-1-1) - 02
- Message Code (558-1-1) - TBD
- Message Text (559-1-1) - Rate File Status: Express Domestic Rates, Active.
- Severity (579-1-1) - 0
- FSMS Service Name (577-1-1) - 41
- Component Start Date (1380-1-1) - 20140601
- Component End Date (1381-1-1) - 20150531
- Component Status (1382-1-1) - 1
- Message Type (557-1-2) - 02
- Message Code (558-1-2) - xxx
- Message Text (559-1-2) - Rate File Status: Future Express Domestic Rates, Pending.
- Severity (579-1-2) - 0
- FSMS Service Name (577-1-2) - xx
- Component Start Date (1380-1-2) - 20150601
- Component End Date (1381-1-2) - 20160531
- Component Status (1382-1-2) - 2
- Message Type (557-1-3) - 02
- Message Code (558-1-3) - xxx
- Message Text (559-1-3) - Rate File Status: Express Bonus/Earned Rates, Active.
- Severity (579-1-3) - 0
- FSMS Service Name (577-1-3) - 43
- Component Start Date (1380-1-3) - 20140623
- Component End Date (1381-1-3) - 20140629
- Component Status (1382-1-3) - 1
- Message Type Code (557-1-4) - 02
- Message Code (558-1-4) - 5121
- Message Text (559-1-4) - Meter #: 1234567 Tracking Number Status: Express - 20140103, 50%.
- Severity (579-1-4) - 0
- FSMS Service Name (577-1-4) - 50
- Component Start Date (1380-1-4) - N/A will not be in reply
- Component End Date (1381-1-4) - N/A will not be in reply
- Component Status (1382-1-4) - N/A will not be in reply
- Meter Number (498-2) - 9876543
 - Message Type (557-2-1) - 02
 - Message Code (558-2-1) - TBD
 - Message Text (559-2-1) - Rate File Status: Express Domestic Rates, Active.
 - Severity (579-2-1) - 0
 - FSMS Service Name (577-2-1) - 41
 - Component Start Date (1380-2-1) - 20140601
 - Component End Date (1381-2-1) - 20150531
 - Component Status (1382-2-1) - 1
 - Message Type (557-2-1) - 02
 - Message Code (558-2-1) - xxx
 - Message Text (559-2-1) - Rate File Status: Future Express Domestic Rates, Pending.
 - Severity (579-2-1) - 0

- FSMS Service Name (577-2-2) - xx
- Component Start Date (1380-2-2) - 20150601
- Component End Date (1381-2-2) - 20160531
- Component Status (1382-2-2) -2
- Message Type (557-2-3) -
- Message Code (558-2-3)- xxx
- Message Text (559-2-3) - Rate File Status: Express Bonus/Earned Rates, Active.
- Severity (579-2-3) - 0
- FSMS Service Name (577-2-3) - 43
- Component Start Date (1380-2-3) - 20140623
- Component End Date (1381-2-3) - 20140629
- Component Status (1382-2-3) – 1
- Message Type Code (557-2-4)- 02
- Message Code (558-2-4)- 5121
- Message Text (559-2-4) - Meter #: 9876543 Tracking Number Status: Express - 20140103, 45%.
- Severity (579-2-4) - 0
- FSMS Service Name (577-2-4) - 50
- Component Start Date (1380-2-4) – N/A will not be in reply
- Component End Date (1381-2-4) – N/A will not be in reply
- Component Status (1382-2-4) – N/A will not be in reply
- End of Record Indicator (99)

Meter Level GUI Behavior

Within the Meter Level Notifications section, the listener can be configured to support the following meter level settings:

- 'All' which will broadcast selected notifications for each meter configured on the system (Default)
- Specify single meter
- Specify multiple meters utilizing a standard windows selection mechanism

Table 264: Meter Level GUI Behavior

Selection of Meter for Meter Level Broadcast	GUI Behavior
Label	The text used to describe drop down window = 'Meter:'
Meter Window	<ul style="list-style-type: none"> ● Default value 'All' will be displayed. ● 'ALL' selected - broadcast notifications occurs for all meters configured on system. ● If listener is configured for specific meter(s) then meter level broadcast notifications occur for those selected notification(s) by meter(s).
Drop down button	<ul style="list-style-type: none"> ● On clicking this button, a new window opens with a list of all meters configured on the system and 'All' listed at the top of the list. ● User is able to select/highlight multiple meters utilizing a standard windows selection mechanism. ● If specified meters are selected and the user selects 'All' with multiple meter selection mechanism, then the specified meters are de-selected.

Selection of Meter for Meter Level Broadcast	GUI Behavior
	<ul style="list-style-type: none"> If 'All' is selected and user then selects a meter with multiple meter selection mechanism, then 'All' is deselected.

Broadcast Events

System Level Download Notification Update

The System Level Download notification will be updated to only support the following download activities.

- URSA
- eSRG

Rates and Tracking Numbers have been further broken out and defined under Meter Level Notifications.

Meter Level Download Notification Section

When the Rate download notification is checked on the Broadcast Listener screen, it will provide a Usage message when rates are downloaded via reconcile. The following applicable Message type, code, severity and text will be broadcast:

For Successful download:

- Tag 557 - Message Type: 02 - Informational
- Tag 558 - Message Code: 5119
- Tag 579 - Message Severity: 0 - Information
- Tag 559 - Message Text: FSM Server has successfully downloaded rates for Meter #. Rates are effective on and expire on in the event of Communication error during a rate download the following will be broadcast.

For failed download:

- Tag 557 - Message Type: 10 - Failure Message
- Tag 558 - Message Code: 5120
- Tag 579 - Message Severity: 3 - High
- Tag 559 - Message Text: FSM Server has failed to download rates for Meter #. Attempt to use the demand download utility to load new rates. If you are still unable to complete this task, contact your FedEx Support Representative.

Meter selection logic will be applicable to this broadcast event. The notification will be broadcast when the automation performs its daily verification routine of rates.

Note: If multiple meters are configured then a message text entry for each meter will be repeated with the applicable component name and meter number.

Tracking Number - Express

When the Tracking Number broadcast is selected for a defined broadcast listener, the following Tracking Number events for Express causes an applicable Message type, code, severity and text to be broadcast:

For Successful Tracking Number download:

- Tag 557 - Message Type: 02 - Informational
- Tag 558 - Message Code: 5116
- Tag 579 - Message Severity: 0 - Information
- Tag 559 - Message Text: "FSM Server has successfully downloaded the tracking numbers for <OpCo> for Meter #<meter number> on <date/Timestamp>."

In the event of Communication error during a Tracking number download and no future range is available and the usage is beyond the 85% threshold then the following will be broadcast:

For Failed Tracking Number download:

- Tag 557 - Message Type: 10 - Failure Message
- Tag 558 - Message Code: 5117
- Tag 579 - Message Severity: 3 - High
- Tag 559 - Message Text: "The FSM Server download process for receiving new tracking numbers failed for <OpCo> for Meter #<meter number> on <date/Timestamp>. Please attempt to use the demand download utility to attempt to load tracking numbers. If you are still unable to complete this task, please contact your FedEx Support Representative."

If during the daily verification routine of the tracking number range the usage is beyond 85% and a future range is not present, then the following will be broadcast:

Usage Exceeds 85%:

- Tag 558 - Message Code: 01 - Warning
- Tag 557 - Message Type Code: 5118
- Tag 579 - Message Severity: 3 - High
- Tag 559 - Message Text: "Tracking Numbers usage for <OpCo> has exceeded 85% for <meter>. Please use the demand download utility to download a new range. If you are still unable to complete this task, please contact your FedEx Support Representative."

If multiple OpCos exceed this criterion at the same time, a message will be generated per OpCo. Meter selection logic will be applicable to this broadcast event. If the tracking numbers are a shared range amongst all meters configured on the system the message utility will only broadcast for the primary meter that requires the tracking number range to be updated.

Note: Ground does not support downloading tracking numbers.

SmartPost Delivery Confirmation Numbers

When the Tracking Number broadcast event is selected for a defined broadcast listener, the following Tracking Number events for SmartPost Delivery Confirmation Numbers causes an applicable Message type, code, severity and text to be broadcast:

For Successful download:

- Tag 557 - Message Type: 02 - Informational
- Tag 558 - Message Code: 5113
- Tag 579 - Message Severity: 0 - Information

- Tag 559 - Message Text: "FSM Server has successfully downloaded the SmartPost Delivery Confirmation Numbers for Meter #<meter number> on <date/Timestamp>." In the event of Communication error during a SmartPost Delivery Confirmation download and no future range is available and the usage is beyond the 85% threshold then the following will be broadcast:

For Failed download:

- Tag 557 - Message Type: 10 - Failure Message
- Tag 558 - Message Code: 5114
- Tag 579 - Message Severity: 3 - High
- Tag 559 - Message Text: "FSM Server download process for receiving new SmartPost Delivery Confirmation Numbers failed for Meter #<meter number> on <date/Timestamp>. Please attempt to use the demand download utility to attempt to load tracking numbers. If you are still unable to complete this task, please contact your FedEx Support Representative."

If during the daily verification routine of the SmartPost Delivery Confirmation range the usage is beyond 85% and a future range is not present then the following will be broadcast:

Usage Exceeds 85%:

- Tag 558 - Message Code: 01 - Warning
- Tag 557 - Message Type Code: 5115
- Tag 579 - Message Severity: 3 - High
- Tag 559 - Message Text: "SmartPost Delivery Confirmation Numbers usage exceeded 85% for <meter>. Please use the demand download utility to download a new range. If you are still unable to complete this task, please contact your FedEx Support Representative." Meter selection logic will be applicable to this broadcast event. The notification of usage will be broadcast when the automation performs its daily verification routine of tracking number ranges.

Hourly Upload

The Hourly Upload check box will support the broadcast of Hourly Upload files. The following events cause an applicable Message type, code, severity and text to be broadcast:

For Successful Hourly Upload:

- Tag 557 - Message Type: 02 - Informational
- Tag 558 - Message Code: 5111
- Tag 579 - Message Severity: 0 - Information
- Tag 559 - Message Text: "FSM Server has successfully completed the Hourly Upload for Meter #<meter number> at <Date/Timestamp>."

For failed Hourly Upload:

- Tag 557 - Message Type: 10 - Failure Message
- Tag 558 - Message Code: 5112
- Tag 579 - Message Severity: 3 - High
- Tag 559 - Message Text: "FSM Server has failed to upload your Hourly Upload files to FedEx for Meter #<meter number> at <Date/Timestamp>. Please contact your FedEx Support Representative." Meter selection logic will be applicable to this broadcast event. If multiple meters are configured then a message text entry for each meter will be repeated with the applicable meter number selected.

Note: Ground Commercial Invoice is no longer supported as an additional upload due to migration to consolidated schema. All error messages can be removed.

End of Day

The End of Day check box will support the broadcast of the Close process. The following events cause an applicable Message type, code, severity and text to be broadcast:

Close Process Start:

- Tag 557 - Message Type: 02 - Informational
- Tag 558 - Message Code: 5109
- Tag 579 - Message Severity: 0 - Information
- Tag 559 - Message Text: "Close Process has begun for meter #: <Meter number>."

Close Process Completed:

- Tag 557 - Message Type: 02 - Informational
- Tag 558 - Message Code: 5110
- Tag 579 - Message Severity: 0 - Information
- Tag 559 - Message Text: "Close Process has completed for meter #: <Meter Number>"Meter selection logic will be applicable to this broadcast event. If multiple meters are configured then a message text entry for each meter will be repeated with the applicable meter number selected.

Note: When EOD Close is requested, this (end-of-day) event is uploaded and this triggers the backend system to mark all shipments/package in the previous hourly upload file as complete and triggers any processes dependent upon a close event.

Document Upload

The Document Upload check box will support the broadcast of 2 events: ETD Upload and Merchant Document Uploads. The following events cause an applicable Message type, code, severity and text to be broadcast:

For a Successful ETD Upload:

- Tag 557 - Message Type: 08 - Successful
- Tag 558 - Message Code: 5105
- Tag 579 - Message Severity: 0 - Information
- Tag 559 - Message Text: "FSM Server has successfully completed the ETD Upload for meter #: <Meter number> at <Date/Timestamp>."

For a Failed ETD Upload:

- Tag 557 - Message Type: 10 - Failure
- Tag 558 - Message Code: 5106
- Tag 579 - Message Severity: 3 - High
- Tag 559 - Message Text: "There was a failure when FSM Server attempted to upload your ETD information to FedEx for meter #: <Meter number> at <Date/Timestamp>. Please contact your FedEx Support Representative."

For Successful Merchant Document Upload:

- Tag 557 - Message Type: 02 - Informational
- Tag 558 - Message Code: 5107
- Tag 579 - Message Severity: 0 - Information
- Tag 559 - Message Text: "FSM Server has successfully completed the Merchant Document Upload for Meter #<meter number> at <Date/Timestamp>."

For Failed Merchant Document Upload:

- Tag 557 - Message Type: 10 - Failure Message
- Tag 558 - Message Code: 5108
- Tag 579 - Message Severity: 3 - High
- Tag 559 - Message Text: "FSM Server has failed to upload your Merchant Document Upload to FedEx for Meter #<meter number> at <Date/Timestamp>. Please contact your FedEx Support Representative." Meter selection logic will be applicable to this broadcast event. If multiple meters are configured, then a message text entry for each meter will be repeated with the applicable meter number selected.

Note: Message code functionality of tag 558 has expanded to support informational codes as well as errors and warnings.

Installation and Upgrade

New Installation

When a new installation or clean load of the FSMS software is performed, the Messaging Utility will not have any default listeners configured.

Meter Selection Upgrade Behavior

Upon upgrade from a version that supports the Messaging Utility and has a listener configured, the Meter selection will be set to 'All' and continue to broadcast based on the configuration of the listener, including reporting on meter specific information.

18.12 Backup and Restore Local FedEx Data

It is important to maintain current backup files of your databases. FedEx Ship Manager® Server (FSMS) has configuration settings that define when to back up your files and where to place the backup data. Ensure that your backup file locations are on a different computer than the one that is hosting the FSMS application. For increased reliability, copy backup files to a remote location as well. Monitor and plan the temp file size based on your purging schedule to ensure that the storage needed for temp files is large enough to accommodate the history being tracked.

You can backup from any version from 12x and above families and restore only in the same version that you backed up the data from. For example, you can back up from 1205 and restore in 1205; you cannot restore in say, 1206.

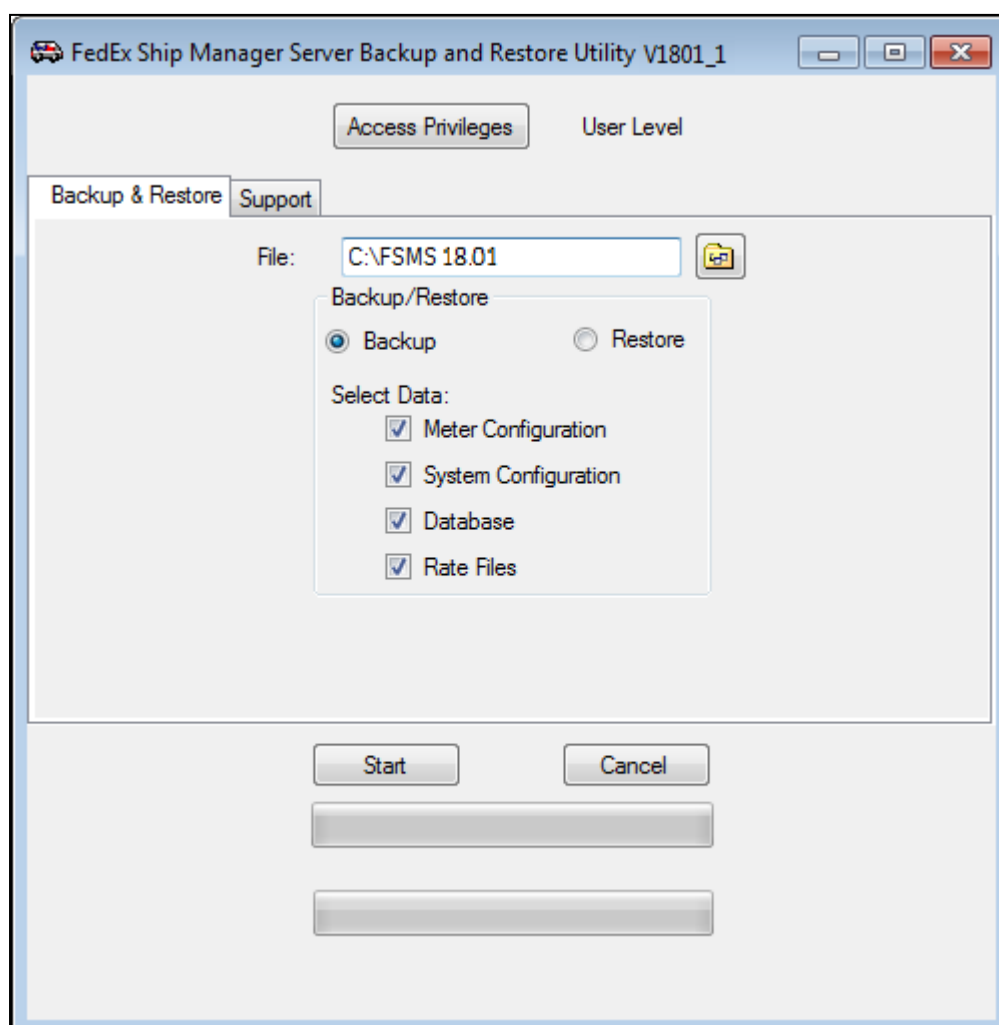
Also, note that you can restore only on a clean database and not on a database that already has data.

If you are generating custom labels or saving label buffer files or 2D barcode files to a folder such as FedEx Temp, include cleaning up that folder in your maintenance schedule to avoid performance issues.

The utility will detect the version of the FSMS currently being used. In the scenario where you attempt to run the utility on a system that does not have a supported version of FSMS installed, a window with the following message will be returned. "The supported FSMS version could not be found." As a

result, the utility will not run and an 'OK' information window will be displayed and when 'OK' is clicked the utility will exit.

Figure 107: Backup and Restore Utility



The following data can be taken as a backup by selecting the appropriate checkboxes in the 'Select Data' section:

- Meter Configuration
- System Configuration
- Rate Files
- Database

18.12.1 Backup functionality

- The 'File' and 'Select Data' selection becomes active when the 'Backup' radio button is selected. The utility backs up the selected data to the designated file on clicking the 'Start' button.
- The default file entry is set to '%APPDATA%\FedEx\Backup' when the 'Backup' radio button is selected.

- You will have the ability to enter or select a different file and location to store backed up information.
- All the checkboxes are checked by default when the 'Backup' radio button is selected under 'Select Data'. You can select the data components you wish to back up. If the directory is modified, all the check boxes are reset and get checked under the 'Select Data' section.

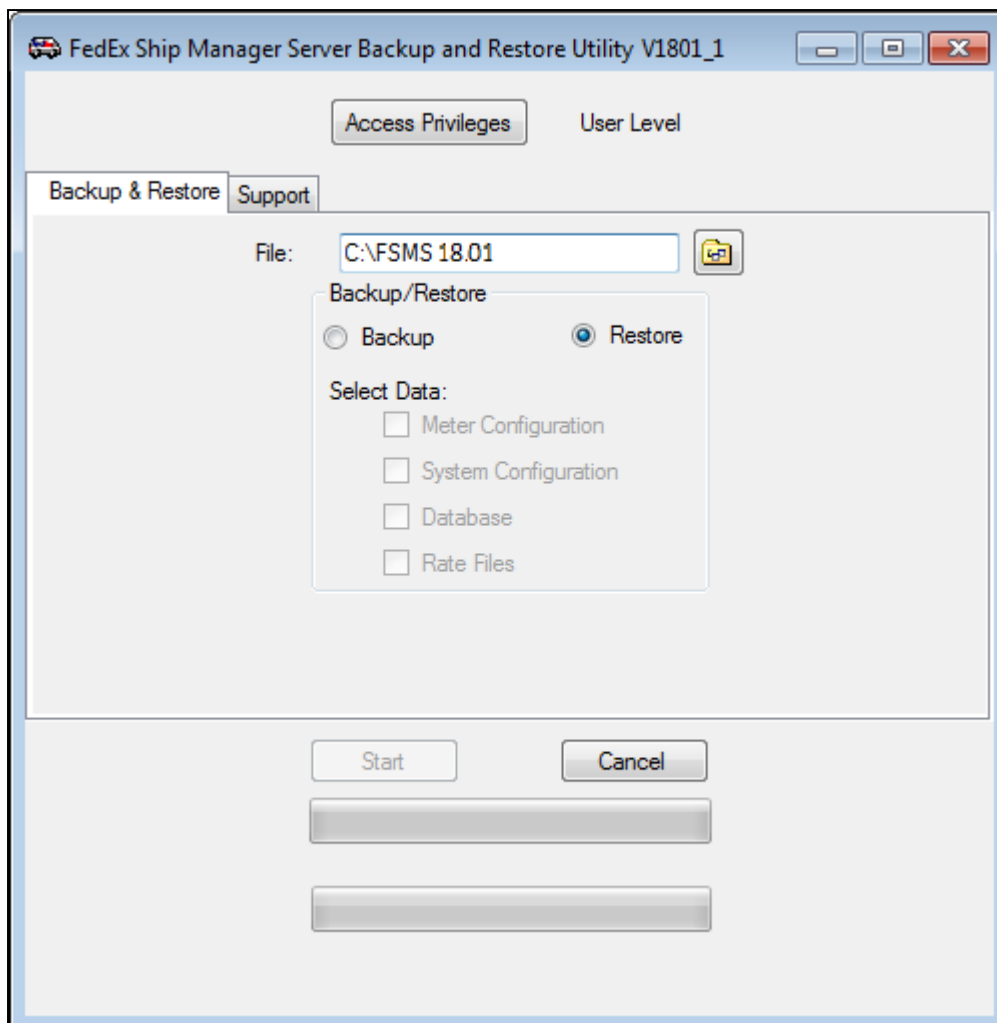
18.12.2 Restore Functionality

The restore functionality of this utility will only support the version that is backed up.

When the 'Restore' radio button is selected, then the 'File' and 'Select Data' selection will become active. When a file is selected via the 'File Picker', the utility will check the file and make active those checkboxes that have data backed up and deselects and deactivate those checkboxes that do not have data.

When the 'Start' button is clicked the utility will stop all appropriate services, restore the selected data information to the applicable directories and restart services.

Figure 108: Restore functionality



Note:

- The 'Meter Configuration' checkbox can be used only to restore Meter Configuration Information.

- The 'System Configuration' checkbox cannot be used unless the 'Meter Configuration' checkbox information is selected.
- If the 'System Configuration' checkbox is checked the 'Meter Configuration' checkbox will be auto-checked.
- If 'Meter Configuration' and the System Configuration are checked and you un-check the 'Meter Configuration' checkbox then 'System Configuration' checkbox will be un-checked automatically.

In the scenario where you select 'Restore' radio button and attempt to restore backed up information on a different version, the utility compares the backed up version to the version installed and the following window text message is returned as "The version you are restoring does not match the backed up version", and the restoration is aborted and 'OK' information window is displayed.

In the scenario where you select 'Restore' radio button and attempt to restore backed up information and you are unable to do so, then the following window text message is returned. "The selected data cannot be restored!", and the restoration is aborted and any information restored until that point is reversed and 'OK' information window is displayed.

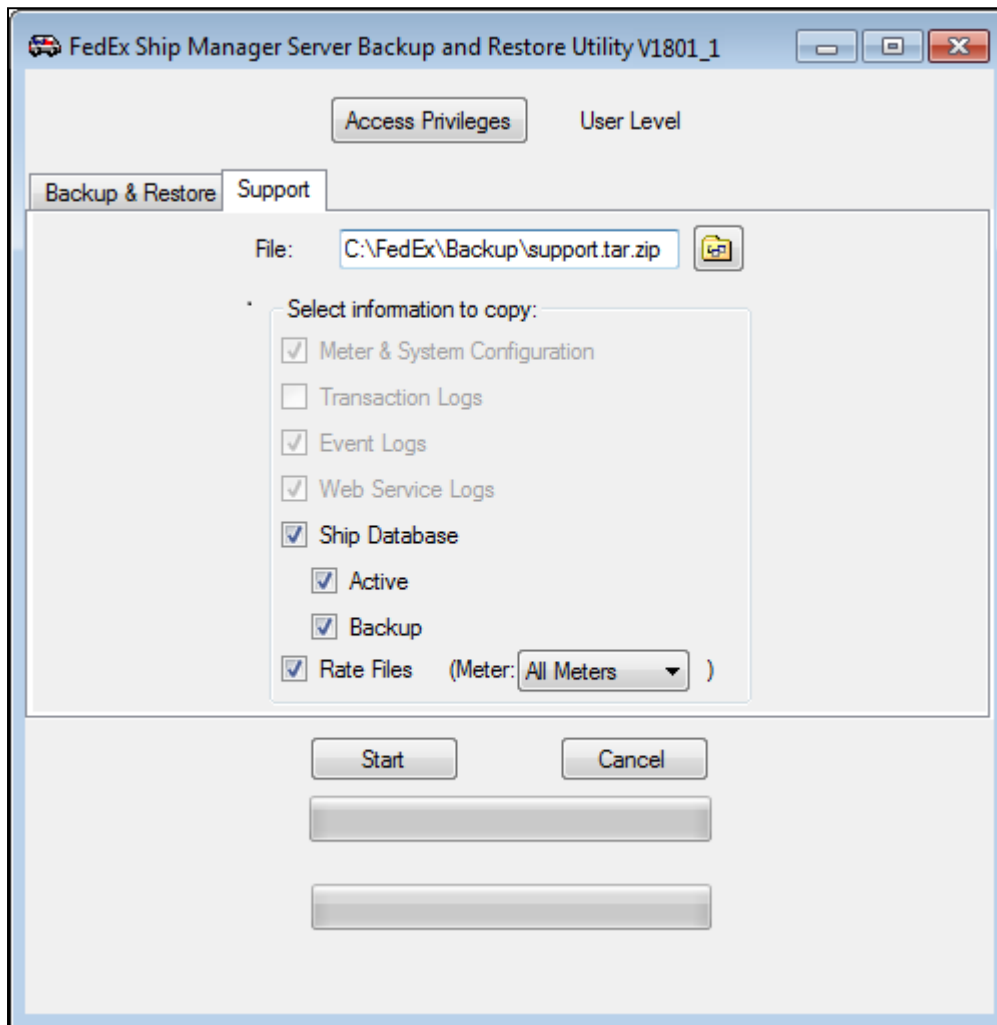
After the files are restored the 'Files Restored' window is displayed. On clicking 'OK', the following information window is displayed. "It is recommended that a demand download be executed for all support files to ensure most up to date data is available for shipping." If 'OK' button is clicked the window gets closed and is returned to the Utility window.

18.12.3 Support

The utility has the ability to gather critical files needed, for troubleshooting purposes, and compress them to facilitate file transfer. This is supported by an additional tab called 'Support'.

Note that this tab will be visible to all access levels.

The file default entry is set to '%APPDATA%\FedEx\Backup'. You have the ability to enter or select a different file and location to store support information. If the support data file is present in the defined location and the 'Start' button is clicked, the utility will overwrite the current information.

Figure 109: Support Functionality

The Support information checkboxes gather the following when checked.

- Always selected and cannot be de-selected:
 - Meter & System Configuration: Etc, FedEx_Comm, FedEx_Tc, & FedEx_Cfg Folders
 - Transaction Logs: trans.in & trans.out
 - Event Logs: FedEx Event Logs, Application Event Logs, & System Event Logs
 - Web Services Logs: %APPDATA%\FedExWebSvcLog folder.
- Always selected and can be de-selected at the User Level:
 - Ship Database: ship.db, ship.log, and FedEx_Scripts folder
 - Active = Live shipping data
 - Backup = Backup shipping data based on settings found in System Settings Tab in FSMS Configuration
- Rate Files: Configured rate data files location (example: install drive\FedEx\dotnetrating)

The Ship Database checkbox function as follows:

- Default - Ship Database is checked with the sub checkboxes 'Active' and 'Backup' enabled and checked when the Support tab is clicked

- 'Active' and 'Backup' checkboxes can be checked and unchecked independently of each other.
 - If neither the 'Active' nor the 'Backup' checkboxes are checked then the Ship Database will be unchecked and no database information is captured upon clicking the 'Start' button.

When the selected files are copied and compressed an information window is displayed with the following information:

"The following file(s) are successfully copied and compressed from FSMSXXXX version as listed:
<List all selected files>"

Note: 'XXXX' represents the software version detected by the utility.