



FedEx Ship Manager® Server
v.18.0.1

Transaction Coding Reference Guide



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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 reference guide describes the transaction fields and codes required to use FedEx Ship Manager® Server (FSMS). It contains transaction tables which describe fields by Field ID and transaction Request/Reply pairs, and within transaction pairs by function. It also contains tables which describe error and transaction codes, such as country and currency codes used by individual transaction fields.

Organization

To help you understand the coding references within this guide, the information is broken down by transaction pairs followed by appendixes that list all field descriptions (both by ID and by name), value reference tables, and error code tables.

Audience

This guide is intended for users who develop FSMS clients and troubleshoot them.

Note: Developing clients for FSMS requires a basic understanding of how to set up network connectivity and administer Microsoft Windows. Some tasks in the guide require Field Level access privilege to the FSMS Configuration Utility. Refer to the FedEx Ship Manager Server Installation and Configuration guide for more information on Field Level access.

Conventions

This guide uses the following conventions in the text.

Indicator	Description
Courier New	Sample transaction code is formatted in Courier New.
<i>Note</i>	Important notices begin with the word “ <i>Note</i> .”
Bold	In task instructions, software user interface elements, or information you need to enter in a field or transaction, are formatted in bold .
<i>Italics</i>	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)

Resources

- ✕ [FedEx Ship Manager® Server Developer Guide](#)
- ✕ [FedEx Ship Manager® Server Installation and Configuration Guide](#)
- ✕ [FedEx Ship Manager® Server Technical What's New Guide](#)
- ✕ [FedEx Ship Manager® Server Service Guide](#)
- ✕ [FedEx Ship Manager® Server Transaction Coding Reference Guide](#)
- ✕ FedEx Ship Manager® Server Transaction Coding Reference Guide previous versions are at [v13.0.1](#), [v14.0.1](#), [v15.0.1](#), [v16.0.1](#), [v17.0.1](#)

✉ [FedEx Electronic Export Information Filing guide](#)

Note: 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 fedex.com/us/electronic-export-information/filing.html for more information.

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
FedEx Dangerous Goods...	1.800.463.3339	Dangerous Goods / 81	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.

FedEx Ship Manager® Server installation is free. Contact a FedEx support representative if you wish to expand your current FSMS installation or want additional information.

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.

Introduction

The *FedEx Ship Manager® Server Transaction Coding Reference Guide* describes the FedEx Ship Manager® Server (FSMS) transactions that communicate with FedEx systems. FedEx shippers use the FSMS transactions to create and send shipments, especially for identical shipments, which occur on a daily or regular basis. Each transaction set includes a *Request* transaction to the FSMS and a *Reply* transaction from the FSMS to your client. A request includes specific fields and values that FSMS processes and returns a *Reply* with the specific information about your request. For example, a FedEx shipper can request rates and quotes from FSMS and receive the information from FSMS in a reply transaction.

1.1 Request/Reply Pairs

The following table lists the transaction Request/Reply pairs that are described in detail in the *FedEx Ship Manager® Server Transaction Coding Reference Guide*.

Table 1: Request/Reply Transaction Pairs

Transaction	Use to...
<u>004/104 Tracking Number Transaction</u>	Request tracking numbers for FedEx Express®, FedEx Ground®, FedEx Home Delivery®, and FedEx SmartPost® before submitting a shipment request with the <i>020 Global Ship Request</i> transaction. Using the <i>004 Tracking Number</i> transaction, you can request and receive a tracking number that can then be “pre-assigned” in the <i>020 Global Ship Request</i> transaction. This is useful if a tracking number is needed prior to a shipment being prepared. The <i>104 Tracking Number Reply</i> contains the requested tracking number and the form ID required for the FedEx shipments.
<u>007/107 End-Of-Day Close Transaction</u>	Perform the daily-required End-of-Day Close transaction or request the status of the End-of-Day Close transaction. Submitting an End-of-Day Close request causes the server to upload all the package and shipment data to FedEx and generate 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. An End-of-Day Close request can be performed on FedEx Express, FedEx SmartPost, FedEx Ground and FedEx Home Delivery or both simultaneously.
<u>017/117 Reference Confirmation Request/Reply Transaction</u>	Identify packages that are only finalized and subsequently upload that package data to FedEx. You can close intra-U.S. and international FedEx Ground® and FedEx Express® shipments via any customer reference field. A specified reference field can be used to close a segment of shipments for the day, trailer, shift and so on.
<u>020/120 Global Ship Request/Reply Transaction</u>	Ship packages and to request FedEx Express, FedEx SmartPost, 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.
<u>023/123 Global Delete Transaction</u>	Delete one or more packages from a shipment or delete an entire shipment.
<u>024/124 Shipment Query Transaction</u>	Locate a package in the local FedEx Ship Manager Server database shipping table by sending a <i>024 Shipment Query</i> transaction and requesting

Transaction	Use to...
	information. This feature is available for all FedEx shipping solutions except FedEx SmartPost.
<u>025/125 Rate Available Services Transaction</u>	<p>Request rates and service options for specific origin/destination combinations. You can use a single <i>025 Rate Available Services Request</i> to receive the available FedEx services and corresponding rate quotes based on your specified package, service and Meter-Account origin/destination information.</p> <p>This transaction is available for FedEx Express® and FedEx Ground® services with U.S, Canada and Puerto Rico origins.</p> <p>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 Reply. If only one of these fields is passed in the Request, then the transaction functions as if the field is not present and requests all the valid service/packaging combinations based on the origin/destination pair.</p> <p>By providing more information in the Request transaction, you can receive a Reply transaction with more specific information.</p> <p><i>Note: The Shipper setting override fields are not applicable on a rate quote. You cannot override the Meter-Account settings with Fields 4 through 10. Rate quote is a courtesy rate quote using the Meter-Account origin/destination information.</i></p>
<u>033/133 Delete Email Label Transaction</u>	Delete a previous request for a label delivery via email.
<u>035/135 Child Meter Registration Transaction</u>	<p>Request a new Child Meter Registration by using a transaction rather than using the Meter Registration Utility (preferred method).</p> <p><i>Refer the FedEx Ship Manager® Server Installation and Configuration Guide.</i></p>
<u>037/137 Email Label Transaction</u>	Request a label be delivered via email.
<u>049/149 Document Upload Transaction</u>	Electronically upload customs documentation before a shipment actually leaves its origin to streamline the customs clearing process.
<u>050/150 Service Types and Special Services Transaction</u>	<p>Return the FedEx service branded names, service short names, special service names, accessorial names and packaging types depending on your input request.</p> <p>This transaction includes the supported codes, a brief description of the product or service, the official full name of the product or service, weight limits and delivery commitments as applicable.</p>
<u>050/150 Versioning Transaction</u>	<p>Return FSMS software version for your implementation (such as FSMS1501), including number, FSMS build date, CRS version number, and CLS version number.</p> <p>Check for software updates. For example, if your software version is FSMS1501 and delta is available to upgrade to FSMS1503, the information is returned in the reply.</p>
<u>057/157 Demand Download Transaction</u>	Perform the demand download functions by using a transaction rather than the utility. You can use Field 1053 (Download Flag) to specify any number of the 26 downloads to perform. FedEx provides updates, if available, for any

Transaction	Use to...
	selected flag. Perform a demand upload, Field 2423 (Upload Flag), using this transaction.
<u>058/158 System Query Transaction</u>	Query the status of the FSMS services, number of simultaneous connections to the server, totals for shipments, and service response times, both average and moving average.
<u>060/160 Freight Create BOL Transaction</u>	Create a Bill of Lading (BOL) and request a pickup for FedEx Freight® (FXFR). When selecting a freight service, choose FedEx Freight Priority for regional next- and second-day deliveries and FedEx Freight® Economy for long-haul service for planned inventory replenishment deliveries in three to five business days. Both services are available throughout the 48 contiguous United States and offer day-definite delivery.
<u>070/170 Meter Query or Configuration Transaction</u>	Determine all the meter numbers on the server for a given account number, or determine the sender information for a given meter. Use this transaction to configure a meter as an alternative to using the FSMS Configuration Utility. Refer to the <i>FedEx Ship Manager Server Installation and Configuration Guide</i> for more information.
<u>085/185 Country Query Request/Reply Transaction</u>	Determine if a destination country can accept a FedEx generated Commercial Invoice or Proforma Invoice prior to the shipment being processed. If the reply transaction indicates a country does not allow either of these FedEx generated documents and the user attempts to process the shipment via the 020/120 shipping transaction, the shipment will fail. This feature helps to prevent delayed international shipments related to trade documentation.
<u>095/195 Label Reprint Transaction</u>	Reprint any previously printed label after a successful shipment transaction. Labels are available for up to 24 hours after the shipment is processed. Use this transaction print deferred labels that were not originally printed and to reprint a customs document, such as a Commercial Invoice, Proforma Invoice, Certificate of Origin, and Shipment Detail Report.

1.2 Transaction Coding Reference Tables

The *FedEx Ship Manager® Server Transaction Coding Reference Guide* describes the FSMS transactions that a shipper uses to create and send shipments. The tables provided in each transaction help you identify the fields that are needed to specify the information for the FedEx services—FedEx Express®, FedEx Ground®, FedEx Home Delivery®, FedEx SmartPost®, FedEx Express® International, and FedEx International Ground®. Refer to the *FedEx Ship Manager Server Developer Guide* for more information about coding specific services and transaction field usage.

The following table explains the field indicators, symbols and acronyms, which are used in the *Transaction Coding Reference* tables.

Table 2: Field Indicator Details in Each Transaction

Field Indicators	Explanation
Field ID	Contains the field identifier (Field ID number) for the field name. If the field indicates a hyphen and number sign (-#), this indicates that you can 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. Refer to the Multiple-Occurrence field topic in this chapter for more information.
Field Length	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	Shows the type of data allowed for the field value. Indicators are: <ul style="list-style-type: none"> • 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 (&) are allowed
Input/output	Informs you if a field can be included in an FSMS request transaction or returned in an FSMS reply transaction: <ul style="list-style-type: none"> • 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
Services	Lists the FedEx services that can be used with the field. Acronyms are: <ul style="list-style-type: none"> • 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 services <p><i>Note: FedEx Home Delivery (FHD) is the residential delivery service for FedEx Ground services. If only FHD is shown in the Service column, the field is used for FedEx Home Delivery. If FDXG is shown, FHD is inclusive and the field also can be used in shipping transactions to residential addresses.</i></p>
Valid For	Lists the geographical shipping regions and special services, including contract-only service, that apply to the FedEx services listed in the Services column. <ul style="list-style-type: none"> • US—United States • CA—Canada • MX—Mexico • PR—Puerto Rico • IN-CTR—Intra-Country Shipping • INTL—International. If INTL, it may include the following FedEx international services: <ul style="list-style-type: none"> ○ FedEx International First® (IF) ○ FedEx International Priority® (IP)

Field Indicators	Explanation						
	<ul style="list-style-type: none"> ○ 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): <ul style="list-style-type: none"> ○ FedEx® International DirectDistribution Surface Solutions (IDD Surface), formerly known as FedEx® Transborder Distribution (TD) ○ FedEx International Ground® Distribution (IGD) ○ FedEx International Ground Consolidation (IGC) ○ FedEx International Priority DirectDistribution® (IPD) ○ FedEx International Priority DirectDistribution® Freight (IDF) ○ FedEx International Economy DirectDistributionSM (IED) Service • All—Both intra-U.S. (US) and international (INTL) services, including Canada, Mexico and Puerto Rico <p><i>Note: FedEx® Electronic Trade Documents (ETD) is not available with Distribution Services.</i></p>						
Description	<p>Contains a brief description of the field and includes valid values and conditional requirements. The following indicators are used:</p> <ul style="list-style-type: none"> • Required indicates a mandatory field for the transaction • Required* indicates a “required if” condition • Field Level intimates you when a field/value gets applied to a package or an entire shipment. • Optional indicates that the field is not required in a particular transaction. Please note that certain fields may be either optional or required depending on transaction context. • Field Description may also include a list of the transaction methods that are appropriate with the use of the field. Refer to the <i>FedEx Ship Manager® Server Developer Guide</i> for more information. • Transaction shipping methods: <table border="1" data-bbox="386 1297 1469 1841"> <thead> <tr> <th data-bbox="386 1297 852 1350">Transaction shipping methods</th><th data-bbox="860 1297 1469 1350">Description</th></tr> </thead> <tbody> <tr> <td data-bbox="386 1360 852 1644">Single Shot MPS Shipment</td><td data-bbox="860 1360 1469 1644">In this shipment, the end user can ship the package(s) at one shot and the packages get confirmed during the shipment. In single shot shipments, the user can ship multiple pieces at a time, which is called MPS shipments. When user wants to ship multiple pieces to the same recipient, Single Shot MPS shipments can be used. In this case, the recipient address will be same for all pieces.</td></tr> <tr> <td data-bbox="386 1654 852 1841">Single Piece Shipment</td><td data-bbox="860 1654 1469 1841">In this shipment, the end user can ship one package at a time to the recipient and the packages get confirmed at the same time. When user wants to ship only one package to one recipient, then single piece shipments can be chosen.</td></tr> </tbody> </table>	Transaction shipping methods	Description	Single Shot MPS Shipment	In this shipment, the end user can ship the package(s) at one shot and the packages get confirmed during the shipment. In single shot shipments, the user can ship multiple pieces at a time, which is called MPS shipments. When user wants to ship multiple pieces to the same recipient, Single Shot MPS shipments can be used. In this case, the recipient address will be same for all pieces.	Single Piece Shipment	In this shipment, the end user can ship one package at a time to the recipient and the packages get confirmed at the same time. When user wants to ship only one package to one recipient, then single piece shipments can be chosen.
Transaction shipping methods	Description						
Single Shot MPS Shipment	In this shipment, the end user can ship the package(s) at one shot and the packages get confirmed during the shipment. In single shot shipments, the user can ship multiple pieces at a time, which is called MPS shipments. When user wants to ship multiple pieces to the same recipient, Single Shot MPS shipments can be used. In this case, the recipient address will be same for all pieces.						
Single Piece Shipment	In this shipment, the end user can ship one package at a time to the recipient and the packages get confirmed at the same time. When user wants to ship only one package to one recipient, then single piece shipments can be chosen.						

Field Indicators	Explanation	
	Total Piece Total Weight (TPTW) Shipment	This shipment is only applicable for international and is considered as a real multiple piece shipment when user passes package total (tag# 116) as more than one and the package weight (tag# 1670) as only one. In this case, the given weight is applicable for all remaining pieces and the weight gets printed on first piece of the label.
	Openship Shipment	<p>In this shipment, the user can create a master shipment, add the child piece shipments for the same, and confirm the shipments all together. The end user can ship the packages for different locations; including shipping multiple pieces together in one of child piece shipment. In this case, the user can edit and delete the shipment or the piece information before confirming the shipment. To create Openship transaction the following tags need to be provided in the input transaction.</p> <ul style="list-style-type: none"> • Tag# 541 contains total 9 flags that refers to different types of steps in open shipping. • Valid Values position wise include: <ul style="list-style-type: none"> ○ 1-Create ○ 2-Rate ○ 3-Route ○ 4-Add Piece ○ 5-Edit Piece ○ 6-Edit Shipment ○ 7-Delete Piece ○ 8-Delete Shipment ○ 9-Confirm • Tag# 542, an openship index flag can be used as a link between create piece and other steps of shipment.

1.2.1 TCR Table Example

The following is an example of transaction *Coding Reference* table. In this example, Field 68 (Customs Currency Type) is required for FedEx Express international shipments only. The field has a conditional requirement, which is indicated by **Required***.

Table 3: Sample Transaction Table

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
Customs Currency Type						
68	Mar=3	A	I	FDXE	INTL	<p>Field Level: Shipment</p> <p>Required*</p> <ul style="list-style-type: none"> For FedEx Express® international shipments only. <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>

2 004/104 Tracking Number Transaction

Obtain your tracking number that gets assigned to your FedEx Express®, FedEx Ground®, FedEx Home Delivery®, or FedEx SmartPost® shipment, when you submit the *020 Global Ship Request* transaction. This is useful if a tracking number is needed before initiating a shipment. The *104 Tracking Number Reply* contains the requested tracking number and also the form ID that is required for the FedEx Express shipments.

2.1 004 Tracking Number Request

The following table describes the fields for the *004 Tracking Number Request* transaction.

Table 4: 004 Tracking Number Request Fields

Field ID	Field Length	Data Type	Input/Output	Services	Valid For	Tracking Number Request Description
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,"004" or 0,"04" signifies the start of the <i>004 Tracking Number 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 <ul style="list-style-type: none"> Customer Transaction Identifier field allows the customer to link the transaction Replies back to the transaction Requests in case of a bulk shipment.
Meter Number						
498	Min=1 Max=9	N	I	FDXE FDXG FDXS FDXT	All	Field Level: Shipment Required* or Defaulted <ul style="list-style-type: none"> If the meter number is different than the meter number configured as 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.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Tracking Number Request Description																				
						<ul style="list-style-type: none">This field ensures if 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>																				
Tracking Number Request Type																										
499	Max=2	N	I	All	All	<p>Field Level: Shipment</p> <p>Required*</p> <ul style="list-style-type: none">Required if the tracking number type other than US express is needed <p>Description</p> <ul style="list-style-type: none">Tracking Number Request Type field indicates the type of the tracking number request.Valid values are: <table><tr><th colspan="2">International Tracking Number Request Values</th></tr><tr><td>2–FedEx Express International</td><td>39–International Priority Alert Child</td></tr><tr><td>3–FedEx Express International MPS¹</td><td>40–International Priority Alert ETD Master</td></tr><tr><td>8–FedEx Priority Alert[®]</td><td>41–International Priority Alert ETD Child</td></tr><tr><td>20–ETD³</td><td>42–International IPD Master</td></tr><tr><td>21–ETD with TPC⁴</td><td>43–International IPD Child</td></tr><tr><td>38–International Priority Alert Master</td><td>49–Intra Child (Non U.S.) Priority Alert</td></tr><tr><th colspan="2">US Domestic and Canada Tracking Number Request Values</th></tr><tr><td>1–FedEx Express U.S. (default)</td><td>17–FedEx SmartPost[®]</td></tr><tr><td>4–Master C.O.D.²</td><td>18–FedEx SmartPost</td></tr></table>	International Tracking Number Request Values		2–FedEx Express International	39–International Priority Alert Child	3–FedEx Express International MPS ¹	40–International Priority Alert ETD Master	8–FedEx Priority Alert [®]	41–International Priority Alert ETD Child	20–ETD ³	42–International IPD Master	21–ETD with TPC ⁴	43–International IPD Child	38–International Priority Alert Master	49–Intra Child (Non U.S.) Priority Alert	US Domestic and Canada Tracking Number Request Values		1–FedEx Express U.S. (default)	17–FedEx SmartPost [®]	4–Master C.O.D. ²	18–FedEx SmartPost
International Tracking Number Request Values																										
2–FedEx Express International	39–International Priority Alert Child																									
3–FedEx Express International MPS ¹	40–International Priority Alert ETD Master																									
8–FedEx Priority Alert [®]	41–International Priority Alert ETD Child																									
20–ETD ³	42–International IPD Master																									
21–ETD with TPC ⁴	43–International IPD Child																									
38–International Priority Alert Master	49–Intra Child (Non U.S.) Priority Alert																									
US Domestic and Canada Tracking Number Request Values																										
1–FedEx Express U.S. (default)	17–FedEx SmartPost [®]																									
4–Master C.O.D. ²	18–FedEx SmartPost																									

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Tracking Number Request Description	
							Small Shipper
						5–MPS C.O.D.	26–Ground FedEx 15 Digit Tracking Number
						7–Canada	37–U.S. Domestic Priority Alert for FedEx Express MPS Child Piece
						9–FedEx Ground or FedEx Home Delivery	44–Intra CA Priority Alert Master
						10–FedEx® International DirectDistribution Surface Solutions (IDD Surface) master, formerly called FedEx® Transborder Distribution (TD) master	50–U.S. Domestic Multiplier Child Piece
						11–FedEx® International DirectDistribution Surface Solutions (IDD Surface) child, formerly called FedEx® Transborder Distribution (TD) child	
						Europe and MEISA US Domestic and Canada Tracking Number Request Values	
						22–Domestic Switzerland	60–Intra HU Priority Alert Master
						23–Domestic UAE	61–Intra ES Priority Alert Master
						30–Domestic Luxembourg	62–Intra FI Priority Alert Master
						31–Domestic Germany	63–Intra SE Priority Alert Master
						32–Domestic Netherlands	65–Intra NO Priority Alert Master
						33–Domestic Denmark	66–Intra RU Priority Alert Master
						34–Domestic Belgium	67–Intra CZ Master
						35–Domestic Italy	68–Intra PL Master
						36–Domestic France	69–Intra HU Master
						46–Intra CH Priority Alert Master	70–Intra ES Master

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Tracking Number Request Description	
						47 –Intra AE Priority Alert Master	71 –Intra FI Master
						48 –Intra IN Priority Alert Master	72 –Intra SE Master
						51 –Intra LU Priority Alert Master	74 –Intra NO Master
						52 –Intra DE Priority Alert Master	75 –Intra RU Master
						53 –Intra NL Priority Alert Master	76 –Domestic India
						54 –Intra BE Priority Alert Master	77 –COD India Master
						55 –Intra IT Priority Alert Master	78 –DIA India Master
						56 –Intra FR Priority Alert Master	79 –COD/DIA India Master
						57 –Intra DK Priority Alert Master	80 –Domestic UK
						58 –Intra CZ Priority Alert Master	81 –Intra UK Priority Alert Master
						59 –Intra PL Priority Alert Master	
						APAC Tracking Number Request Values	
						64 –Intra AU Priority Alert Master	73 –Intra AU Master
						LAC Tracking Number Request Values	
						24 –Domestic Brazil	45 –Intra MX Priority Alert Master
						25 –Domestic Colombia	
						<ul style="list-style-type: none"> Type 9 is for FedEx Ground/FedEx Home Delivery only. Types 1-8 are for FedEx Express. For shipping, use Single Shot, Single Piece, Openship, or MPS. <p><i>Note</i></p> <p>¹MPS is the acronym for multiple-piece shipment.</p> <p>²C.O.D. is the acronym for Collect on Delivery service.</p>	

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Tracking Number Request Description
						³ ETD is the acronym for FedEx® Electronic Trade Documents. ⁴ TPC is the acronym for Third Party Consignee.
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 field identifies the type of tracking ID that is requested or returned. If more than one type of tracking number exists for a given piece (for example, SmartPost Small Shipper or SmartPost Returns supports two different tracking numbers), then this field will correspond with Field 29 (Tracking Number). Valid values are: <ul style="list-style-type: none"> 0–Reserved for Future Use 1–Express (Legacy Barcode) 2–FEDEX 3–Ground (Legacy Barcode/Tracking Number) 4–INTERNAL 5–USPS 6 through 99–Reserved for Future Use
Secondary Tracking ID Type						
672	Min=1 Max=2	A/N	I/O	FDXE FDXG FDXS	All	Field Level: Package Optional Description <ul style="list-style-type: none"> Secondary Tracking ID Type field identifies the type of tracking number requested or returned of a secondary tracking number. If more than one type of tracking number exists for a given piece (for example, SmartPost Small Shipper or SmartPost Returns supports two different tracking numbers), then one tracking number is returned for a given piece (for example, SmartPost Small Shipper or SmartPost Returns). This Secondary Tracking ID type will correspond to Field 4926 (Secondary Tracking Number). Valid values are: <ul style="list-style-type: none"> 0–Reserved for Future Use 1–Express (Legacy Barcode) 2–FEDEX

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Tracking Number Request Description																
						<ul style="list-style-type: none">○ 3–Ground (Legacy Barcode/Tracking Number)○ 4–INTERNAL○ 5–USPS○ 6 through 99–Reserved for Future Use																
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 field identifies the type of master tracking number requested or returned.• Valid values are:<ul style="list-style-type: none">○ 0–Reserved for Future Use○ 1–Express (Legacy Barcode)○ 2–FEDEX○ 3–Ground (Legacy Barcode/Tracking Number)○ 4–INTERNAL○ 5–USPS○ 6 through 99–Reserved for Future Use																
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 specifies the service type that can be used to ship the package.• Valid values:<table><tr><td colspan="2">FedEx Express U.S.:</td></tr><tr><td>01–FedEx Priority Overnight</td><td>39–FedEx First Overnight Freight</td></tr><tr><td>03–FedEx 2Day</td><td>49–FedEx 2Day AM</td></tr><tr><td>05–FedEx Standard Overnight</td><td>70–FedEx 1Day Freight</td></tr><tr><td>06–FedEx First Overnight</td><td>80–FedEx 2Day Freight</td></tr><tr><td>20–FedEx Express Saver</td><td>83–FedEx 3Day Freight</td></tr><tr><td colspan="2">FedEx Express Intra-Canada:</td></tr><tr><td>01–FedEx Priority Overnight</td><td>06 —FedEx First Overnight</td></tr></table>	FedEx Express U.S.:		01 –FedEx Priority Overnight	39 –FedEx First Overnight Freight	03 –FedEx 2Day	49 –FedEx 2Day AM	05 –FedEx Standard Overnight	70 –FedEx 1Day Freight	06 –FedEx First Overnight	80 –FedEx 2Day Freight	20 –FedEx Express Saver	83 –FedEx 3Day Freight	FedEx Express Intra-Canada:		01 –FedEx Priority Overnight	06 —FedEx First Overnight
FedEx Express U.S.:																						
01 –FedEx Priority Overnight	39 –FedEx First Overnight Freight																					
03 –FedEx 2Day	49 –FedEx 2Day AM																					
05 –FedEx Standard Overnight	70 –FedEx 1Day Freight																					
06 –FedEx First Overnight	80 –FedEx 2Day Freight																					
20 –FedEx Express Saver	83 –FedEx 3Day Freight																					
FedEx Express Intra-Canada:																						
01 –FedEx Priority Overnight	06 —FedEx First Overnight																					

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Tracking Number Request Description	
						03 —FedEx 2Day	20 —FedEx Economy
						05 —FedEx Standard Overnight	70 —FedEx 1Day Freight
						FedEx Express Brazil, Colombia and Mexico:	
						20 —FedEx Economy	
						FedEx Express UK:	
						22 —FedEx Next Day by 9 a.m.	25 —FedEx Next Day
						23 —FedEx Next Day by 10 a.m.	26 —FedEx Economy
						24 —FedEx Next Day by 12 noon	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 SmartPost U.S./CA:	
						SB —SmartPost Bound Printed Matter	SP —SmartPost Parcel Select
						SL —SmartPost Parcel Select Lightweight	SR —SmartPost Returns
						SM —SmartPost Media	
						FedEx Freight U.S./CA:	
						111 —FedEx LTL Freight (to create/print Bill Of Lading)	113 —FedEx Freight Economy
						112 —FedEx Freight Priority	
						FedEx International Services (including U.S. Export):	
						01 —FedEx International Priority	70 —FedEx International Priority Freight
						82 —FedEx® International DirectDistribution Surface Solutions	03 —FedEx International Economy

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Tracking Number Request Description	
						84 –FedEx International Priority Direct Distribution Freight	06 –FedEx International First
						86 –FedEx International Economy Freight	17 –FedEx International Economy DirectDistribution Service
						92 –FedEx International Ground Consolidation (IGC) (Use for all packages in an IGC shipment)	18 –FedEx International Priority DirectDistribution
						121 – FedEx International Ground Distribution (IGD)	57 –FedEx Europe First
Transaction Function							
1989	Max=2	N	I	FDXE FDXG	All IN- CTR	<div>Field Level: Shipment</div> <div>Optional Description</div> <div><ul style="list-style-type: none">Transaction Function field specifies the type of transactionValid values are:</div> <div><div><div>01–Service Type</div><div>02–Special</div><div>03–Service and Packaging Type</div><div>04–Versioning</div><div>05–Available Software Updates</div></div><div><div>06—Update Software Now</div><div>07–Future Day Query: requests availability of Type future shipping date for FedEx Express shipment.</div><div>08–Use existing legacy behavior</div><div>09—Return only a tracking number</div><div>10–Return a tracking number and form ID</div></div></div> <div>Note: FSMS specifically will return Pharmacy Delivery in the 150 reply when the 050 contains a US Domestic O/D Pair and CTS tag 1989 “Transaction function” is set to “02” to return the Special Services/Accessorial Type.</div>	

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Tracking Number Request Description
SmartPost Service Type/Postal Indicia (Obsolete)						
2417	Max=2	N	I	FDXS	U.S	Field Level: Shipment Required * <ul style="list-style-type: none"> * Required for FedEx SmartPost. Description <ul style="list-style-type: none"> SmartPost Service Type/Postal Indicia field indicates the type of shipment and postal information placed in the “stamp” area of the label. It specifies the FedEx SmartPost service type that you use to ship the package. Valid values are: <ul style="list-style-type: none"> 1–Parcel Select Lightweight 3–Bound Printed Matter 4–Obsolete 5–Media 6–Parcel Post 7–SmartPost Returns If customer ships a SmartPost shipment with Field 2417 (Service Type) set to 1 (Parcel Select Lightweight) and passes in Field 2416 set either to position 1, 3, 5, or left blank, the position of Field 2416 will default to 4 (Return Service Requested). Customer 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, the following informational message (Message Code 5042) will be returned to the customer, “Your ancillary endorsement has been changed to 2 (Address Service Requested). The ancillary endorsement can only be 2 (Address Service Requested) or 4 (Return Service Requested) for FedEx SmartPost Standard Mail shipments with Delivery Confirmation.” FedEx SmartPost Service Types in the FedEx Ship Manager® Server Developer Guide for more information.
End of Record Indicator						
99	Max=0	NULL	I/O	All	All	Field Level: Shipment Required Description

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Tracking Number Request 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,"" .

2.2 104 Tracking Number Reply

The following table describes the fields for the *104 Tracking Number Reply* transaction.

Table 5: 104 Tracking Number Reply Fields

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Tracking Number Reply Description
Transaction Code						
0	Max=3	N	I/O	All	All	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.
Customer Transaction Identifier						
1	Max=30	A/N	I/O	All	All	Description <ul style="list-style-type: none"> Customer Transaction Identifier field allows the customer to link the transaction Replies back 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	All	All	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. Refer to the Appendix D: Error Codes for a list of error codes and messages.
Error Message						
3	Max=80	A/N	O	All	All	Description

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Tracking Number Reply 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.Refer to the Appendix D: Error Codes for a list of error codes and messages.										
C.O.D. Return Tracking Number																
28	Max=15	N	O	FDXE FDXG	U.S.	Description <ul style="list-style-type: none">C.O.D. Return Tracking Number field indicates the returned tracking number if FedEx® Collect on Delivery package is requested (Field 499 is set to 4).Output data returned in <i>120 Global Ship Reply</i> transaction.Prints on the shipping label.										
Tracking Number																
29-#	Min=12 Max=25	N	I/O	FDXE FDXG FDXS	All	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 is used as a multiple occurrence field. This allows all the Child tracking numbers to be returned in the Reply transaction.										
Tracking Form ID																
526	Max=4	N	O	FDXE	All IN-CTR	Description <ul style="list-style-type: none">Tracking Form ID field identifies the type of shipment.Valid values:<table><tr><th colspan="2">FedEx International Tracking Form ID Values</th></tr><tr><td>0430—International MPS for FedEx Express master piece</td><td>0727—Priority Alert International Master with ETD</td></tr><tr><td>0441 —MPS Form ID for <i>all</i> countries</td><td>0728—Priority Alert IPD MAWB</td></tr><tr><td>0482—IDD Surface for FedEx Express for master piece</td><td>0729—Priority Alert IPD CRN</td></tr><tr><td>0483—IDD Surface for FedEx Express for child piece</td><td>0735—Priority Alert International Child</td></tr></table>	FedEx International Tracking Form ID Values		0430 —International MPS for FedEx Express master piece	0727 —Priority Alert International Master with ETD	0441 —MPS Form ID for <i>all</i> countries	0728 —Priority Alert IPD MAWB	0482 —IDD Surface for FedEx Express for master piece	0729 —Priority Alert IPD CRN	0483 —IDD Surface for FedEx Express for child piece	0735 —Priority Alert International Child
FedEx International Tracking Form ID Values																
0430 —International MPS for FedEx Express master piece	0727 —Priority Alert International Master with ETD															
0441 —MPS Form ID for <i>all</i> countries	0728 —Priority Alert IPD MAWB															
0482 —IDD Surface for FedEx Express for master piece	0729 —Priority Alert IPD CRN															
0483 —IDD Surface for FedEx Express for child piece	0735 —Priority Alert International Child															

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Tracking Number Reply Description	
						0488 –ETD	0736 –Priority Alert International Child with ETD
						0489 –EDT with TPC	0891 –MPS Form ID for all countries
						0726 –Priority Alert International Master	
						FedEx US Domestic and Canada Tracking Form ID Values	
						0201 –U.S. Single Piece and Multiplier MPS ¹ for FedEx Express master piece	0305 –COD/DIA Outbound
						0221 –U.S. Print Return Label FedEx Express	0325 –COD/DIA Return
						0223 –U.S. Email Label FedEx Express	0451 –Intra Canada for domestic MPS for FedEx Express master piece
						0261 –U.S. COD MPS for FedEx Express child piece	0710 –Domestic with priority alert for FedEx Express MPS master piece
						0263 –U.S. Multiplier MPS FedEx Express child piece	0712 –Domestic with priority alert for FedEx Express MPS child piece
						0271 –SmartPost	0730 –Priority Alert Intra-Canada Master
						0301 –U.S. COD MPS for FedEx Express master piece	
						FedEx Europe and MEISA Tracking Form ID Values	
						0467 –Domestic India Automation Trk #	0754 –Priority Alert Intra-United Kingdom Master

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Tracking Number Reply Description	
						0732 –Priority Alert Intra-Switzerland Master	0810 –Domestic Luxembourg Automation Trk #
						0733 –Priority Alert Intra-United Arab Emirates Master	0812 –Domestic Germany Automation Trk #
						0734 –Priority Alert Intra-India Master	0814 –Domestic Netherlands Automation Trk #
						0738 –Priority Alert Intra-Luxembourg Master	0816 –Domestic Denmark Automation Trk #
						0739 –Priority Alert Intra-Germany Master	0818 –Domestic Belgium Automation Trk #
						0740 –Priority Alert Intra-Netherlands Master	0820 –Domestic Italy Automation Trk #
						0741 –Priority Alert Intra-Denmark Master	0822 –Domestic France Automation Trk #
						0742 –Priority Alert Intra-Belgium Master	0824 –Domestic Switzerland Automation Trk #
						0743 –Priority Alert Intra-Italy Master	0826 –Domestic United Arab Emirates (UAE) Automation Trk #
						0744 –Priority Alert Intra-France Master	0834 –Domestic Austria Automation Trk #
						0745 –Priority Alert Intra-Austria Master	0836 –Domestic Czech Republic Automation Trk #
						0746 –Priority Alert Intra-Czech Republic Master	0838 –Domestic Finland Automation Trk #
						0747 –Priority Alert Intra-Finland Master	0840 –Domestic Hungary Automation Trk #
						0748 –Priority Alert Intra-Hungary Master	0842 –Domestic Norway Automation Trk #

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Tracking Number Reply Description	
						0749 –Priority Alert Intra-Norway Master	0844 –Domestic Poland Automation Trk #
						0750 –Priority Alert Intra-Poland Master	0846 –Domestic Spain Automation Trk #
						0751 –Priority Alert Intra-Spain Master	0848 –Domestic Sweden Automation Trk #
						0752 –Priority Alert Intra-Sweden Master	0850 –Domestic United Kingdom Automation Trk#
						0753 –Priority Alert Intra-Russia Master	0852 –Domestic Russia Automation Trk #
						FedEx LAC Tracking Form ID Values	
						0455 –Intra Mexico for domestic MPS for FedEx Express master piece	0828 –Domestic Brazil Automation Trk #
						0731 –Priority Alert Intra-Mexico Master	0830 –Domestic Colombia Automation Trk #
						0737 –Priority Alert Non Domestic Child–Existing for PA	
						<p><i>Note: This field is not applicable and not returned for FedEx Home Delivery (FHD) and FedEx Ground (FDXG).¹</i></p> <p>¹MPS is the acronym for multiple-piece shipment.</p> <p>²ETD is the acronym for FedEx® Electronic Trade Documents.</p>	
C.O.D. Return Form ID							
527	Max=4	N	O	FDXE	U.S.	Description <ul style="list-style-type: none">C.O.D. Return Form ID field indicates the unique identifier assigned to a Collect on Delivery (C.O.D.) return package. <p><i>Note: For a 104 Tracking Number Reply, C.O.D. returns 0321.</i></p>	

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Tracking Number Reply Description
Operational Instructions Element #18						
668-#	Max=46	A/N	O	FDXE FDXG	All	Description <ul style="list-style-type: none"> Operational Instructions Element #18 field contains Ground Information, but content will be populated on a given area of the FedEx Shipping label and not as a specific business content.
Operational Instructions Element #19						
669-#	Max=23	A/N	O	FDXE FDXG	All	Description <ul style="list-style-type: none"> Operational Instructions Element #19 field contains the COD Amount Tag (FXE COD Return Label), but content will be populated on a given area of the FedEx shipping label and not as specific business content. Provided by URSA/UVSDK in addition to other existing operational instructions data elements that may be applicable from a FedEx Express context.
Operational Instructions Element #20						
670-#	Max=9	A/N	O	FDXE FDXG	All	Description <ul style="list-style-type: none"> Operational Instructions Element #20 field contains the SECURED or UNSECURED Tag (FXE COD Return Label), but content will be populated on a given area of the FedEx shipping label and not as specific business content. Provided by URSA/UVSDK in addition to other existing operational instructions data elements that may be applicable from a FedEx Express context.
Tracking ID Type						
671	Min=1 Max=2	A/N	I/O	FDXE FDXG FDXS	All	Description <ul style="list-style-type: none"> Tracking ID Type field identifies the type of tracking ID that was requested or returned. If more than one type of tracking number exists for a given piece (for example, SmartPost Small Shipper or SmartPost Returns supports two different tracking numbers), then this field will correspond with Field 29 (Tracking Number). Valid values are: <ul style="list-style-type: none"> 0—Reserved for Future Use 1—Express (Legacy Barcode) 2—FEDEX 3—Ground (Legacy Barcode/Tracking Number)

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Tracking Number Reply Description
						<ul style="list-style-type: none"> 4–INTERNAL 5–USPS 6 through 99–Reserved for Future Use
Secondary Tracking ID Type						
672	Min=1 Max=2	A/N	I/O	FDXE FDXG FDXS	All	Description <ul style="list-style-type: none"> Secondary Tracking ID Type field identifies the type of tracking number requested or returned of a secondary tracking number. If more than one type of tracking number exists for a given piece (for example, SmartPost Small Shipper or SmartPost Returns supports two different tracking numbers), then one tracking number is returned for a given piece (for example, SmartPost Small Shipper or SmartPost Returns). This Secondary Tracking ID type will correspond to Field 4926 (Secondary Tracking Number). Valid values are: <ul style="list-style-type: none"> 0–Reserved for Future Use 1–Express (Legacy Barcode) 2–FEDEX 3–Ground (Legacy Barcode/Tracking Number) 4–INTERNAL 5–USPS 6 through 99–Reserved for Future Use
Master Tracking ID Type						
673-#	Min=1 Max=2	A/N	I/O	FDXE FDXG FDXS	All	Description <ul style="list-style-type: none"> Master Tracking ID Type field identifies the type of master tracking number requested or returned. Valid values are: <ul style="list-style-type: none"> 0–Reserved for Future Use 1–Express (Legacy Barcode) 2–FEDEX 3–Ground (Legacy Barcode/Tracking Number) 4–INTERNAL 5–USPS 6 through 99–Reserved for Future Use
End of Record Indicator						
99	Max=0	NULL	I/O	All	All	Description <ul style="list-style-type: none"> End of Record Indicator field indicates the end of a transaction.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Tracking Number Reply Description
						<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,"".

3 007/107 End-of-Day Close Transaction

Perform a *007 End-of-Day Close* transaction at the end of each shipping day. *End-of-Day Close* transaction can also be processed at any time based on the necessity to close the shipments. Use this transaction also to request the status of the *End-of-Day Close*. Sending an *End-of-Day Close Request* causes the FedEx Ship Manager® Server to upload all package and revenue data to FedEx, and generate 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*. An *End-of-Day Close Request* can be performed on FedEx Express®, FedEx Ground®, and FedEx SmartPost® or on all three simultaneously.

3.1 007 End-of-Day Close Request

The following table describes the fields for the *007 End-of-Day Close Request* transaction.

Table 6: 007 End-of-Day Close Request Fields

Field ID	Field Length	Data Type	Input/Output	Services	Valid For	End-of-Day Close Request Description
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,"007" or 0,"07" signifies the start of the <i>007 End-of-Day Close Request</i> transaction. For shipping, use Single Shot, Single Piece, Openship, or MPS.
Customer Transaction Identifier						
1	Max=30	A/N	I/O	All	All	Field Level: Shipment Required Description <ul style="list-style-type: none"> Customer Transaction Identifier field allows the customer to link the transaction Replies back to the transaction Requests in case of a bulk shipment.
Reference Information/Package Customer Reference Number						
25-#	Max=39	A/N	I	ALL	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"> Reference Information/Package Customer Reference Number field specifies the optional

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	End-of-Day Close Request Description
						<p>notes (FedEx Express) and the Customer Reference Number CRN (FedEx Ground).</p> <ul style="list-style-type: none"> 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 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>
Meter Number						
498	Min=1 Max=9	N	I/O	FDXE FDXG FDXS FDXT	All	<p>Field Level: Shipment</p> <p>Required* or Defaulted</p> <ul style="list-style-type: none"> If the meter number is different than the meter number configured as 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 if 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</i></p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	End-of-Day Close Request Description
						<i>one meter per FedEx Express account number on the server.</i>
Close Status Request Flag						
548	Max=1	A	I	All	All	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Close Status Request Flag field indicates whether to return a status code of the current meter's CLOSE process. FedEx Ship Manager® Server returns the status code in Field 549 (Close Status Code). Valid values are: <ul style="list-style-type: none"> Y–Request status code N–Do not request status code When set to Y, this field indicates that the system is to return the meter's CLOSE status, but not to close the meter. Field 549 in the 107 reply transaction indicates the current step of the CLOSE process for the specified meter number. When set to Y, the system also returns Field 24 (Ship Date) and Field 1115 (Ship Time), This flag will disable the CLOSE process for the given 007 transaction—it is only a status request. For shipping, use Single Shot, Single Piece, Openship, or MPS.
Reference Designation for Close						
1798	Min=1 Max=1	N	I/O	FDXG FDXE FDXS	U.S. INTL	Field Level: Shipment Optional Description <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></p> <p><i>Use in conjunction with the following fields for Express and Ground -</i></p> <ul style="list-style-type: none"> <i>3001 - Shipment Purchase Order Number</i>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	End-of-Day Close Request Description
						<ul style="list-style-type: none"> 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
Openship Verification Error Options						
1803	Min=1 Max=1	N	I	FDXG FDXE FDXS	U.S. INTL	<p>Field Level: Shipment</p> <p>Optional Description</p> <ul style="list-style-type: none"> Openship Verification Error Options field designates the level of error handling returned in a reply to use for unconfirmed Openshipments when performing End of Day Close transactions. Valid values are: <ul style="list-style-type: none"> 1 = No Error/Warning 2 = Warning 3 = Hard Error Defaults to 1 = No Error/Warning.
Report Print/Generation Options						
1804	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"> Report Print/Generation Options field designates configured close reports that will print at Reference Confirmation, End of Day Close or for both. Valid values are: <ul style="list-style-type: none"> 0 = None 1 = EOD of Day Close 2 = Reference Confirm 3 = Both (Reference Confirmation and EOD Close)
Cycle Sequence						
1939	Max=10	N	I/O	FDXE FDXG	CA	<p>Field Level: Shipment</p> <p>Optional Description</p> <ul style="list-style-type: none"> Cycle Sequence field indicates Cycle sequence for Close Reports. Values are output in the 107 End-of-Day Close Reply transaction.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	End-of-Day Close Request Description
						<ul style="list-style-type: none"> One value each is returned for FedEx Express and FedEx Ground, and, If field 2413 (Close All Meters Flag) is used in the 007 End-of-Day Close Request transaction, this will be a multiple occurrence field in the 107 End-of-Day Close Reply transaction. <p><i>Note: You must include the Cycle Sequence number in an 095 Label Reprint Request transaction if you want to reprint a CLOSE time report after you perform the CLOSE.</i></p> <ul style="list-style-type: none"> FSMS returns the Tag#1939 (Cycle Sequence) with the <ul style="list-style-type: none"> Sequence number for Domestic in the 107 reply transaction only when the Intra-UK shipments are included in the close. Sequence number for International in the 107 reply transaction only when Intra-the UK shipments are included in the close.
All Meters Flag						
2413	Max=1	A	I	FDXE FDXG FDXS	All	Field Level: Shipment Optional Description <ul style="list-style-type: none"> All Meters Flag field closes all meters on a server when set to Y and used with Field 3025 (Carrier Code). For shipping, use Single Shot, Single Piece, Openship, or MPS.
Shipment Purchase Order Number						
3001	Max=30	A/N	I	FDXE FDXG	All	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Shipment Purchase Order Number field specifies the purchase order number for the shipment. Use this field: <ul style="list-style-type: none"> To print the purchase order number on a Returns label. Only for shipments of two or more packages to the same recipient. In the same transaction with the other two shipment level reference number fields: 3002 (Shipment Invoice Number) and 3003 (Shipment Customer Reference Information). This value prints on the thermal label. For intra-U.S. and intra-CA, this value is displayed

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	End-of-Day Close Request Description
						on the FedEx Express laser and image labels, in the Ref. #2 field on the FedEx Express invoice, and in the P.O. # field on the FedEx Ground invoice.
Shipment Invoice Number						
3002	Max=30	A/N	I	FDXE FDXG	All	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Shipment Invoice Number field specifies the invoice number of the shipment. Use this field: <ul style="list-style-type: none"> To print the purchase order number on a Returns label. Only for shipments of two or more packages to the same recipient. In the same transaction with the other two shipment level reference number fields: 3001 (Shipment Purchase Order Number) and 3003 (Shipment Customer Reference Information). This value prints on the thermal label. For intra-U.S. and intra-CA, this value is displayed on the FedEx Express laser and image labels, and in the Ref. #3 field on the FedEx Express invoice. For shipping, use Single Shot, Single Piece, Openship, or multiple-piece shipment (MPS).
Shipment Customer Reference Information						
3003	Max=30	A	I	FDXE FDXG	All	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Shipment Customer Reference Information field specifies additional customer information for the shipment. Use this field: <ul style="list-style-type: none"> To print the customer reference information in the Customer Reference area of the invoice. Only for shipments of two or more packages to the same recipient. 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. For shipping, use MPS.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	End-of-Day Close Request Description
Carrier Code						
3025 #	Max=4	A	I/O	All	All	<p>Field Level: Shipment</p> <p>Required*</p> <ul style="list-style-type: none"> To perform a separate Close for FedEx Ground and FedEx Express. <p>Description</p> <ul style="list-style-type: none"> Carrier Code field specifies the carrier code on which you want to perform the Close function. Use this field with Field 2413 (All Meters Flag) to close meters on the FSMS server. FedEx Ship Manager Server supports the valid values to be used in the <i>007/107 End of Day Close</i> transaction. This field is optional for the <i>024 Shipment Query Request</i> transaction. In an <i>024 Request</i>, 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. When performing a close via the <i>007 Close</i> transaction with Field 3025 set to FDXS, FSMS generates the FedEx SmartPost Detail Report and FedEx SmartPost Manifest report. 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 * FedEx International DirectDistribution Surface Solutions and FedEx SmartPost are contract-only services. Contact your FedEx account executive for more information. For shipping, use Single Shot, Single Piece, Openship, or MPS.
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.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	End-of-Day Close Request Description
						<ul style="list-style-type: none"> The format is 99,""(99 followed by a comma and two quotation marks. All FSMS transactions must end with 99,"".

3.2 107 End-of-Day Close Reply

The following table describes the field tags for the *107 End-of-Day Close Reply* transaction.

Table 7: 107 End-of-Day Close Reply Fields

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	End-of-Day Close Reply Description
Transaction Code						
0	Max=3	N	I/O	All	All	Description <ul style="list-style-type: none"> Transaction Code field indicates the start of a transaction. For example, 0,"107" signifies <i>107 End-of- Day Close Reply</i> transaction.
Customer Transaction Identifier						
1	Max=30	A/N	I/O	FDXE FDXG	All	Description <ul style="list-style-type: none"> Customer Transaction Identifier field allows the customer to link the transaction Replies back 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	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. Refer to Appendix D: Error Codes for a list of error codes and messages.
Error Message						
3	Max=80	A/N	O	FDXE FDXG	All	Description

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	End-of-Day Close Reply 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. Refer to Appendix D: Error Codes for a list of error codes and messages.
Sender FedEx Express Account Number						
10	Max=9	N	I/O	FDXE FDXG FDXS	All	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. <p><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></p>
Ship Date						
24	Max=8	N	O	FDXE FDXG FDXS FDXT FXFR	All	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.
Meter Number						
498	Min=1 Max=9	N	I/O	FDXE FDXG FDXS FDXT	All	Description <ul style="list-style-type: none"> Meter Number field identifies the unique number assigned to a FedEx shipping account, which is used in each transaction to

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	End-of-Day Close Reply Description														
				FXFR		<div>identify the revenue/shipping activity of a shipment.</div> <ul style="list-style-type: none">This field ensures the tracking number obtained is from the range assigned in the requesting meter.Default: Master meter number. <div>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.</div> <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.														
Close Status Code																				
549	Max=4	N	O	All	All	<div>Description</div> <ul style="list-style-type: none">Close Status Code field specifies the Status code of the current meter’s CLOSE process.To request status, use Field 548 (Close Status Request Flag) in a Request transaction.Valid values are <table><tr><td>0000—Idle (either before or after a CLOSE)</td><td>0007—Build Domestic Shipment Revenue File</td></tr><tr><td>0001—Move Closing shipments from Ship table to Ship Close table</td><td>0008—Build Delete Shipment Revenue File (U.S. only)</td></tr><tr><td>0002—Rate packages that have not been rated</td><td>0009—Build International Shipment Revenue File</td></tr><tr><td>0003—Bundle packages</td><td>0010—Reserved for future use</td></tr><tr><td>0004—Assign domestic invoice numbers</td><td>0011—Move Closing shipments from the Ship Close table to the Ship History table</td></tr><tr><td>0005—Assign deleted invoice numbers</td><td>0012—Print Close Reports</td></tr><tr><td>0006—Assign International invoice numbers</td><td></td></tr></table>	0000—Idle (either before or after a CLOSE)	0007—Build Domestic Shipment Revenue File	0001—Move Closing shipments from Ship table to Ship Close table	0008—Build Delete Shipment Revenue File (U.S. only)	0002—Rate packages that have not been rated	0009—Build International Shipment Revenue File	0003—Bundle packages	0010—Reserved for future use	0004—Assign domestic invoice numbers	0011—Move Closing shipments from the Ship Close table to the Ship History table	0005—Assign deleted invoice numbers	0012—Print Close Reports	0006—Assign International invoice numbers	
0000—Idle (either before or after a CLOSE)	0007—Build Domestic Shipment Revenue File																			
0001—Move Closing shipments from Ship table to Ship Close table	0008—Build Delete Shipment Revenue File (U.S. only)																			
0002—Rate packages that have not been rated	0009—Build International Shipment Revenue File																			
0003—Bundle packages	0010—Reserved for future use																			
0004—Assign domestic invoice numbers	0011—Move Closing shipments from the Ship Close table to the Ship History table																			
0005—Assign deleted invoice numbers	0012—Print Close Reports																			
0006—Assign International invoice numbers																				

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	End-of-Day Close Reply Description
International Shipment Flag						
1063	Max=1	A	I/O	FDXE	INTL IDD Surface IPD IN-CTR	Description <ul style="list-style-type: none"> International Shipment Flag field indicates if the International shipments should be included in the close. Valid Values are: <ul style="list-style-type: none"> Y-Close International Shipments N-Do Not Close International Shipments FSMS returns Tag#1063(International Shipment Flag) with the value of "Y" only when the International shipments are included in the close.
Domestic Shipment Flag						
1064	Max=1	A	I/O	FDXE FDXG	U.S IN-CTR	Description <ul style="list-style-type: none"> Domestic Shipment Flag field indicates whether to check for U.S. shipments only Valid Values are: <ul style="list-style-type: none"> Y-Close International Shipments N-Do Not Close International Shipments FSMS returns Tag#1064(Domestic Shipment Flag) with the value of "Y" only when Intra-UK shipments are included in the close.
Ship Time						
1115	Max=6	N	O	All	All	Description <ul style="list-style-type: none"> Ship Time field indicates the time when the shipment is shipped. Use Field 548 (Close Status Request Flag) set to Y in a Request transaction to request ship time. The ship time is returned only in a 107 Reply to a Close query. Format is HHMMSS.
Reference Designation for Close						
1798	Min=1 Max=1	N	I/O	FDXG FDXE FDXS	U.S. INTL	Description <ul style="list-style-type: none"> Reference Designation for Close 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

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	End-of-Day Close Reply Description
						<p><i>Note:</i></p> <p><i>Use in conjunction with the following fields for Express and Ground -</i></p> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> 3001 - Shipment Purchase Order Number <input checked="" type="checkbox"/> 3002 - Shipment Invoice Number <input checked="" type="checkbox"/> 3003 - Shipment Customer Reference Number <p><i>Use in conjunction with this field for SmartPost -</i></p> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> 25 - Package Customer Reference Number
Report Print/Generation Options						
1804	Min=1 Max=1	N	I/O	FDXG FDXE FDXS	U.S. INTL	<p>Description</p> <ul style="list-style-type: none"> Report Print/Generation Options designates configured close reports that will print at Reference Confirmation, End of Day Close or for both. Valid values are: <ul style="list-style-type: none"> 0–None 1–EOD of Day Close 2–Reference Confirm 3–Both (Reference Confirmation and EOD Close)
Cycle Sequence						
1939	Max=10	N	I/O	FDXE FDXG	CA	<p>Description</p> <ul style="list-style-type: none"> Cycle Sequence indicates the Cycle sequence for Close Reports. Values are output in the <i>107 End-of-Day Close Reply</i> transaction. One value each is returned for FedEx Express and FedEx Ground, and, If field 2413 (Close All Meters Flag) is used in the <i>007 End-of-Day Close Request</i> transaction, this will be a multiple occurrence field in the <i>107 End-of-Day Close Reply</i> transaction. <p><i>Note: You must include the Cycle Sequence number in an 095 Label Reprint Request transaction if you want to reprint a CLOSE time report after you perform the CLOSE.</i></p> <ul style="list-style-type: none"> FSMS returns the Tag#1939 (Cycle Sequence) with the <ul style="list-style-type: none"> Sequence number for Domestic in the 107 reply transaction only when Intra-UK shipments are included in the close.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	End-of-Day Close Reply Description
						<ul style="list-style-type: none"> Sequence number for International in the 107 reply transaction only when Intra-UK shipments are included in the close. <p><i>Note: The cycle sequence number is not available if a Force Close runs instead of a manual close.</i></p>
Carrier Code						
3025#	Max=4	A	O	FDXE FDXG FDXS FXFR	All	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 <i>007/107 End of Day Close</i> transaction. Use this field with Field 2413 (All Meters Flag) to close meters on the FSMS server. Carrier Code field is optional for the <i>024 Shipment Query Request</i> transaction. In an <i>024 Request</i>, If field 1274 (Service Type) = 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 *FedEx International DirectDistribution Surface Solutions and FedEx SmartPost are contract-only services. Contact your FedEx account executive for more information.
End of Record Indicator						
99	Max=0	NULL	I/O	All	All	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,"" .

4 017/117 Reference Confirmation Request/Reply Transaction

If the **Reference Confirmation** checkbox is checked in the FedEx Configuration Utility, use the *017 Reference Confirmation* transaction to print the configured reports for all packages containing Field ID 1798 (Reference Designation for Close) and at least one of the following designated reference fields:

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

Note: Once the shipment is processed by the 017/117 Reference Confirmation Request/Reply, it can no longer be edited; however, the shipment can be deleted. SmartPost does not support shipment level fields 3001, 3002, and 3003.

4.1 017 Reference Confirmation Request

The following table describes the fields for the *017 Reference Confirmation Request* transaction.

Table 8: 017 Reference Confirmation Request Fields

Field ID	Field Length	Data Type	Input/Output	Services	Valid For	Reference Confirmation Request Description
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,"017"or 0,"17"signifies the start of the <i>Reference Confirmation Request</i> Transaction. • For shipping, use Single Shot, Single Piece, Openship, or MPS.
Customer Transaction Identifier						
1	Max=30	A	I/O	All	All	Field Level: Shipment Required Description <ul style="list-style-type: none"> • Customer Transaction Identifier (ID) field lets you link transaction “replies” back to the transaction “requests,” which is important in the case of a bulk shipment. • If you include a transaction identifier in the Request transaction, the same identifier is returned in this field in the Reply transaction.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Reference Confirmation Request Description
						<ul style="list-style-type: none"> For shipping, use Single Shot, Single Piece, Openship, or multiple-piece shipment (MPS).
Sender FedEx Express Account Number						
10	Max=9	N	I/O	FDXE FDXG FDXS	All	<p>Field Level: Shipment</p> <p>Required*</p> <ul style="list-style-type: none"> For Returns. <p>Description</p> <ul style="list-style-type: none"> Sender FedEx Express Account Number field indicates the FedEx Express Account Number of the sender.
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 is not 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. <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>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Reference Confirmation Request Description
Meter Number						
498	Min=1 Max=9	N	I	FDXE FDXG FDXS FDXT	All	<p>Field Level: Shipment</p> <p>Required* or Defaulted</p> <ul style="list-style-type: none"> If the meter number is different than the meter number configured as 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 if 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>
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>Note:</p> <ul style="list-style-type: none"> Use in conjunction with the following fields for Express and Ground - <ul style="list-style-type: none"> 3001 - Shipment Purchase Order Number 3002 - Shipment Invoice Number 3003 - Shipment Customer Reference Number

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Reference Confirmation Request Description
						<ul style="list-style-type: none"> Use in conjunction with this field for SmartPost <ul style="list-style-type: none"> 25 - Package Customer Reference Number
Openship Verification Error Options						
1803	Min=1 Max=1	N	I/O	FDXG FDXE FDXS	U.S. INTL	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Openship Verification Error Options field designates the level of error handling that is returned in a reply to use for unconfirmed Openshipments when performing End of Day Close transactions. Valid values are: <ul style="list-style-type: none"> 1 = No Error/Warning 2 = Warning 3 = Hard Error Defaults to 1 = No Error/Warning
Report Print/Generation Options						
1804	Min=1 Max=1	N	I/O	FDXG FDXE FDXS	U.S. INTL	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Report Print/Generation Options field designates configured close reports that will print at Reference Confirmation, End of Day Close or for both. Valid values are: <ul style="list-style-type: none"> 0 = None 1 = EOD of Day Close 2 = Reference Confirm 3 = Both (Reference Confirmation and EOD Close)
Shipment Purchase Order Number						
3001	Max=30	A/N	I	FDXE FDXG	All	Field Level: Shipment Optional Use this field: <ul style="list-style-type: none"> To print the purchase order number on a Returns label. Only for shipments of two or more packages to the same recipient. In the same transaction with the other two shipment level reference number fields: 3002

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Reference Confirmation Request Description
						<p>(Shipment Invoice Number) and 3003 (Shipment Customer Reference Information).</p> <p>Description</p> <ul style="list-style-type: none"> Shipment Purchase Order Number field specifies the purchase order number for the shipment. This value prints on the thermal label. For intra-U.S. and intra-CA, this value is displayed on the FedEx Express laser and image labels, in the Ref. #2 field on the FedEx Express invoice, and in the P.O. # field on the FedEx Ground invoice.
Shipment Invoice Number						
3002	Max=30	A/N	I	FDXE FDXG	All	<p>Field Level: Shipment</p> <p>Optional</p> <p>Use this field:</p> <ul style="list-style-type: none"> To print the purchase order number on a Returns label. Only for shipments of two or more packages to the same recipient. In the same transaction with the other two shipment level reference number fields: 3001 (Shipment Purchase Order Number) and 3003 (Shipment Customer Reference Information). <p>Description</p> <ul style="list-style-type: none"> Shipment Invoice Number field specifies the invoice number of the shipment. This value prints on the thermal label. For intra-U.S. and intra-CA, this value is displayed on the FedEx Express laser and image labels, and in the Ref. #3 field on the FedEx Express invoice. For shipping, use Single Shot, Single Piece, Openship, or multiple-piece shipment (MPS).
Shipment Customer Reference Information						
3003	Max=30	A	I	FDXE FDXG	U.S. INTL	<p>Field Level: Shipment</p> <p>Optional</p> <p>Use this field:</p> <ul style="list-style-type: none"> To print the customer reference information in the Customer Reference area of the invoice. Only for shipments of two or more packages to the same recipient. In the same transaction with the other two shipment level reference number fields: 3001 (Shipment Purchase Order Number) and 3002

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Reference Confirmation Request Description
						<p>(Shipment Invoice Number).</p> <p>Description</p> <ul style="list-style-type: none"> Shipment Customer Reference Information field specifies additional customer information for the shipment. This value is displayed in the Customer Reference field of the invoice. For shipping, use MPS.
Carrier Code						
3025-#	Max=4	A	I/O	All	All	<p>Field Level: Shipment</p> <p>Required*</p> <ul style="list-style-type: none"> To perform a separate Close for FedEx Ground and FedEx Express. <p>Description</p> <ul style="list-style-type: none"> Carrier Code field specifies the carrier code on which you want to perform the Close function. Use this field with Field 2413 (All Meters Flag) to close meters on the FSMS server. FedEx Ship Manager Server supports the valid values to be used in the <i>007/107 End of Day Close</i> transaction. This field is optional for the <i>024 Shipment Query Request</i> transaction. In an <i>024 Request</i>, 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. When performing a close via the <i>007 Close</i> transaction with Field 3025 set to FDXS, FSMS generates the FedEx SmartPost Detail Report and FedEx SmartPost Manifest report. 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 * FedEx International DirectDistribution Surface Solutions and FedEx SmartPost are contract-only services. Contact your FedEx account executive for more information.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Reference Confirmation Request Description
						<ul style="list-style-type: none"> For shipping, use Single Shot, Single Piece, Openship, or MPS.
Ground Account Number						
3028	Max=9	N	I/O	FDXG	All	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Ground Account Number field indicates the FedEx Ground account number.
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,"".

4.2 117 Reference Confirmation Reply

This table describes the fields used in the *117 Reference Confirmation Reply* transaction.

Table 9: 117 Reference Confirmation Reply Fields

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Reference Confirmation Reply Description
Transaction Code						
0	Max=3	N	I/O	All	All	Description <ul style="list-style-type: none"> Transaction Code field indicates the start of a transaction. For example, 0,"117" signifies the start of the <i>117 Reference Confirmation Reply</i> transaction.
Customer Transaction Identifier						
1	Max=30	A/N	I/O	All	All	Description <ul style="list-style-type: none"> Customer Transaction Identifier field allows the customer to link the transaction Replies

Field ID	Field Length	Data Type	Input/Output	Services	Valid For	Reference Confirmation Reply Description
						<p>back to the transaction Requests in case of a bulk shipment.</p> <ul style="list-style-type: none"> The software does not require this field, but it is available and recommended for use.
Error Code						
2	Max=4	N	O	All	All	<p>Description</p> <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. Refer to Appendix D: Error Codes for a list of error codes and messages.
Error Message						
3	Max=80	A/N	O	All	All	<p>Description</p> <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. Refer to Appendix D: Error Codes for a list of error codes and messages.
Sender FedEx Express Account Number						
10	Max=9	N	I/O	FDXE FDXG FDXS	All	<p>Description</p> <ul style="list-style-type: none"> Sender FedEx Express Account Number field indicates the FedEx Express Account Number of the sender.
Reference Designation for Close						
1798	Min=1 Max=1	N	I/O	FDXG FDXE FDXS	U.S. INTL	<p>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>Note:</p> <ul style="list-style-type: none"> Use in conjunction with the following fields for Express and Ground - <ul style="list-style-type: none"> 3001 - Shipment Purchase Order Number 3002 - Shipment Invoice Number 3003 - Shipment Customer Reference Number Use in conjunction with this field for SmartPost -

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Reference Confirmation Reply Description
						o 25 - Package Customer Reference Number
Carrier Code						
3025-#	Max=4	A	I/O	All	All	Description <ul style="list-style-type: none"> Carrier Code field specifies the carrier code on which you want to perform the Close function. Use this field with Field 2413 (All Meters Flag) to close meters on the FSMS server. FedEx Ship Manager Server supports the valid values to be used in the 007/107 End of Day Close transaction. This field is optional for the 024 Shipment Query Request transaction. 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. When performing a close via the 007 Close transaction with Field 3025 set to FDXS, FSMS generates the FedEx SmartPost Detail Report and FedEx SmartPost Manifest report. 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 *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>
Ground Account Number						
3028	Max=9	N	I/O	FDXG	All	Description <ul style="list-style-type: none"> Ground Account Number field indicates the FedEx Ground account number.
End of Record Indicator						
99	Max=0	NULL	I/O	All	All	Description. <ul style="list-style-type: none"> End of Record Indicator field indicates the end of a transaction.

Field ID	Field Length	Data Type	Input/Output	Services	Valid For	Reference Confirmation Reply Description
						<ul style="list-style-type: none">• The format is 99,""(99 followed by a comma and two quotation marks.• All FSMS transactions must end with 99,"".

5 020/120 Global Ship Request/Reply Transaction

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

Separate tables for all the 020 Global Ship Request fields, the [120 Global Ship Reply](#) and [Rate Return Fields](#) are explained in the following pages. To find a field description by field, refer to [Appendix A](#).

5.1 Basic Shipment Request Fields

The following table describes the required and optional fields for FSMS shipment and indicates whether the field applies to FedEx Express or FedEx Ground services.

Table 10: Basic Shipment Request Fields

Field ID	Field Length	Data Type	Input/Output	Services	Valid For	Basic Shipment Fields Description
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 <i>020 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 <ul style="list-style-type: none"> 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						
11	FDXG and FDXE Max=35 FDXS Max=30	A/N	I	All	All	Field Level: Shipment 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.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Basic Shipment Fields Description
						<ul style="list-style-type: none"> For shipping, use Single Shot, Single Piece, Openship, or MPS.
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"> 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. 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"> 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.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Basic Shipment Fields Description
						<ul style="list-style-type: none"> 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	<p>Field Level: Shipment Required Description</p> <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 If you attempt 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. 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.	A	I	All	All	<p>Field Level: Shipment Required*</p> <ul style="list-style-type: none"> For U.S, CA, PR

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Basic Shipment Fields Description
	Max=14 Other countries					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: <ul style="list-style-type: none"> AA—Armed Forces Americas AE—Armed Forces Europe AP—Armed Forces Pacific <p><i>Notes:</i></p> <ul style="list-style-type: none"> <i>International SmartPost shipments can only be made to military addresses.</i> <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 Postal Code						
17	Max=10	A/N	I	All	All	Field Level: Shipment Required* <ul style="list-style-type: none"> For countries which use postal codes. Description <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.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Basic Shipment Fields Description
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 contact number of the Recipient. 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, Openship, or MPS.</i>
Payor Account Number						
20	Max=9	N	I	All	All	Field Level: Shipment Required* <ul style="list-style-type: none"> 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 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 FedEx Express® payment types are:

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Basic Shipment Fields Description
						<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> <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*</p> <ul style="list-style-type: none"> • For Future Day shipping. <p>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–

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Basic Shipment Fields Description
						<p>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 • 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 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. <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>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Basic Shipment Fields Description
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 Request</i> 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.
Recipient Country						
50	Max=2	A	I	FDXE FDXG FDXS FXFR	U.S. INTL	Field Level: Shipment Required 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"> 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.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Basic Shipment Fields Description
						<ul style="list-style-type: none"> Minimum dimensions are 6" L x 4" W x 1"H. Maximum FedEx SmartPost height is 17. Refer to the <i>FedEx Service Guide</i> 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	FDXE FDXG FDXS	All	<p>Field Level: Package Required* or Optional</p> <ul style="list-style-type: none"> For shipping FedEx Express Freight. <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</p> <ul style="list-style-type: none"> For shipping FedEx Express Freight.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Basic Shipment Fields Description
						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. <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	Field Level: Shipment for FedEx Express International shipments, Package FedEx Express–U.S., FedEx Ground and FedEx Express intra-CA shipments. Required* <ul style="list-style-type: none"> 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 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

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Basic Shipment Fields Description										
						<div>2459, 'Declared Value per Unit in Freight Shipment Detail-Invalid Amount.'</div> <div>Note:<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.</div>										
Terms of Sale																
72	Max=1	N	I	FDXE	All INTL	<div>Field Level: Shipment Required*</div> <div><ul style="list-style-type: none">If field 113 is set to Y.</div> <div>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></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 Required Default: LBS</div> <div>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 pounds</div>										

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Basic Shipment Fields Description
						<p>o KGS—Weight in kilograms</p> <p><i>Note: For Domestic U.S. to U.S. shipments, weight must be entered in LBS.</i></p>
Package Total						
116	Max=4	N	I	FDXE	All	<p>Field Level: Shipment</p> <p>Required*</p> <ul style="list-style-type: none"> For a multiple-piece shipment (MPS). <p>Description</p> <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>
Recipient IRS/EIN/VAT/EORI Number						
118	Max=18	A	I	FDXE	INTL	<p>Field Level: Shipment</p> <p>Optional</p> <p>Description</p> <ul style="list-style-type: none"> Recipient IRS/EIN/VAT/EORI Number field specifies the 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. It is printed on the commercial invoice (CI) and/or on the International Master Air Waybill (MAWB).

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Basic Shipment Fields Description
Pre-Ship Validation Flag						
184	Max=1	A	I	FDXE FDXG	All	Field Level: Shipment Optional Description <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 shipment is committed to the database) P–Data validated (for Openship only– before shipment is committed to database) N–Ships and label produced 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>Note: Do not use this field with field 1234. Use one or the other, but not both in the same transaction.</p>
Residential Delivery Flag						
440	Max=1	A	I	FDXE FDXG FDXS	U.S. INTL	Field Level: Shipment Required* <ul style="list-style-type: none"> For Residential Delivery Description <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.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Basic Shipment Fields Description
Master Meter Number						
497	Min=7 Max=9	N	I	All	All	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Master Meter Number field specifies the number, which is set up in the FSMS Configuration Utility as the master meter.
Meter Number						
498	Min=1 Max=9	N	I/O	All	All	Field Level: Shipment Required* <ul style="list-style-type: none"> 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>
Openship Flags						
541	Max=9	A	I	FDXE FDXG FDXS	All	Field Level: Package Required* <ul style="list-style-type: none"> For Openship. Description <ul style="list-style-type: none"> Openship Flags field 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	Services	Valid For	Basic Shipment Fields Description										
						<ul style="list-style-type: none">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><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> <p>For shipping, use Openship.</p> <ul style="list-style-type: none">Refer the FedEx Ship Manager® Server Developer Guide for shipping rules.	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> <ul style="list-style-type: none">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 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 shipmentExamples of simultaneous transactions are: YYNNNNNNNN which performs a										

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Basic Shipment Fields Description
						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.
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 field identifies the type of tracking number that was requested or returned. If more than one type of tracking number exists for a given piece, then this field will correspond with Field 29 (Tracking Number). 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	Field Level: Package Optional Description <ul style="list-style-type: none"> Secondary Tracking ID Type field 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)

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Basic Shipment Fields Description
						<ul style="list-style-type: none"> 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
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 field identifies the type of master tracking number requested or returned. 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
Dim Units						
1116	Max=1	A	I/O	FDXE	INTL	Field Level: Package Optional Description <ul style="list-style-type: none"> Dim Units field indicates the unit of measurement used for the package dimensions. Valid values are: <ul style="list-style-type: none"> I–Inches C–Centimeters
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.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Basic Shipment Fields Description
						Description <ul style="list-style-type: none"> Package Sequence field indicates the 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"> Sender IRS/EIN/EORI Number field indicates the 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).
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 indicates the department name for the package destination address. For shipping, use Single Shot, Single Piece, Openship, or MPS.
Priority Alert Flag						
1209	Max=1	A	I/O	FDXE	All	Field Level:

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Basic Shipment Fields Description
						Description <ul style="list-style-type: none"> Priority Alert Flag specifies if you want to select the Priority Alert Service. Valid values are: <ul style="list-style-type: none"> Y–Priority Alert Service selected N–Priority Alert Service not selected For shipping, use Single Piece.
Rate/Route/Time-in-Transit Flag						
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: <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 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>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Basic Shipment Fields Description														
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:<ul style="list-style-type: none">01—Customer Packaging02—FedEx Packaging, Express only03—FedEx Box04—FedEx Tube06—FedEx EnvelopeFor 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 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: <table><tr><td colspan="2">FedEx Express U.S.:</td></tr><tr><td>01—FedEx Priority Overnight</td><td>39—FedEx First Overnight Freight</td></tr><tr><td>03—FedEx 2Day</td><td>49—FedEx 2Day AM</td></tr><tr><td>05—FedEx Standard Overnight</td><td>70—FedEx 1Day Freight</td></tr><tr><td>06—FedEx First Overnight</td><td>80—FedEx 2Day Freight</td></tr><tr><td>20—FedEx Express Saver</td><td>83—FedEx 3Day Freight</td></tr><tr><td colspan="2">FedEx Express Intra-Canada:</td></tr></table>	FedEx Express U.S.:		01 —FedEx Priority Overnight	39 —FedEx First Overnight Freight	03 —FedEx 2Day	49 —FedEx 2Day AM	05 —FedEx Standard Overnight	70 —FedEx 1Day Freight	06 —FedEx First Overnight	80 —FedEx 2Day Freight	20 —FedEx Express Saver	83 —FedEx 3Day Freight	FedEx Express Intra-Canada:	
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FedEx Express Intra-Canada:																				

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Basic Shipment Fields Description	
						01 –FedEx Priority Overnight	06 —FedEx First Overnight
						03 —FedEx 2Day	20 –FedEx Economy
						05 –FedEx Standard Overnight	70 –FedEx 1Day Freight
						FedEx Express Brazil, Colombia and Mexico:	
						20 –FedEx Economy	
						FedEx Express UK:	
						22 –FedEx Next Day by 9 a.m.	25 –FedEx Next Day
						23 –FedEx Next Day by 10 a.m.	26 –FedEx Economy
						24 –FedEx Next Day by 12 noon	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 SmartPost U.S./CA:	
						SB –SmartPost Bound Printed Matter	SP –SmartPost Parcel Select
						SL –SmartPost Parcel Select Lightweight	SR –SmartPost Returns
						SM –SmartPost Media	
						FedEx Freight U.S./CA:	
						111 –FedEx LTL Freight (to create/print Bill Of Lading)	113 – FedEx Freight Economy
						112 –FedEx Freight Priority	

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Basic Shipment Fields Description	
						FedEx International Services (including U.S. Export):	
						01–FedEx International Priority	70–FedEx International Priority Freight
						82–FedEx® International DirectDistribution Surface Solutions	03–FedEx International Economy
						84–FedEx International Priority Direct Distribution Freight	06–FedEx International First
						86–FedEx International Economy Freight	17–FedEx International Economy DirectDistribution Service
						92–FedEx International Ground Consolidation (IGC) (Use for all packages in an IGC shipment)	18–FedEx International Priority DirectDistribution
						121 – FedEx International Ground Distribution (IGD)	57–FedEx Europe First
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:<ul style="list-style-type: none">FedEx Ground–U.S. and FedEx International GroundFedEx Express and FedEx Ground Intra-Canada ShipmentsFor shipping, use Single Shot, Single Piece, Openship, or MPS.	

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Basic Shipment Fields Description
						<i>Note: Do not include non-numeric characters such as a parenthesis or dash.</i>
Purchase Order Number						
1300	Max=15	A	I	FDXE	INTL IPD IED IDF	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Purchase Order Number field indicates the customer-assigned Purchase Order Number that applies to a FedEx International Priority DirectDistribution (IPD) shipment.
Sender Pager Number						
1341	Max=15	A	I	FDXE	All	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Sender Pager Number field indicates the pager number of the Shipper.
Sender Identification Type						
1352	Max=1	A	I	FDXE	INTL	Field Level: Shipment Required* <ul style="list-style-type: none"> 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–EIN O–EORI (Economy Operator Registration Identification) S–SSN–Obsolete value
Standard Carrier Alphanumeric Code (SCAC)						
1483	Max=4	A	I	FDXE FDXG	IDD Surface: U.S. CA MX	Field Level: Shipment Required* *Required for FedEx® International DirectDistribution Surface Solutions. Description Standard Carrier Alphanumeric Code (SCAC)

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Basic Shipment Fields Description
						field is four-character identifier of the carrier transporting the FedEx® International DirectDistribution Surface Solutions (IDD) (formerly called FedEx Transborder Distribution) shipment.
Linehaul Flag						
1484	Max=1	A	I	FDXE FDXG	IDD Surface: U.S. CA MX	Field Level: Required Description <ul style="list-style-type: none"> Linehaul Flag field indicates if you are using the FedEx® International DirectDistribution Surface Solutions linehaul. 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, Fields 1498 (FedEx Linehaul Payment Type) and 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>
TD 3rd Party Broker DTF ZIP/Postal Code						
1539	Max=15	N	I	FDXE FDXG	INTL IDD Surface	Field Level: Shipment Required* <ul style="list-style-type: none"> If field 1502 (FedEx Trade Networks Broker Option) is Y, Field 1546 (FedEx Trade Networks Broker DTF Payment Type) is 3–Bill third-party payer and Field 1503 (FedEx Trade Networks Broker DTF Account Number) is not present. Description <ul style="list-style-type: none"> TD 3rd Party Broker DTF ZIP/Postal Code field specifies the ZIP code or postal code for the address of the third-party of FedEx Trade Networks brokerage fees.
3rd Party Broker DTF Payor–Contact Name						
1540	Max=35	A	I	FDXE FDXG	INTL IDD	Field Level: Shipment Required*

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Basic Shipment Fields Description
					Surface	<ul style="list-style-type: none"> If field 1502 (FedEx Trade Networks Broker Option) is Y, Field 1546 (FedEx Trade Networks Broker DTF Payment Type) is 3–Bill third-party payer and Field 1503 (FedEx Trade Networks Broker DTF Account Number) is not present. Description <ul style="list-style-type: none"> 3rd Party Broker DTF Payor–Contact Name field indicates the contact name of third-party payer of FedEx Trade Networks brokerage fees.
3rd Party Broker DTF Payor–Address Line 1						
1541	Max=35	A	I	FDXE FDXG	INTL IDD Surface	Field Level: Shipment Required* <ul style="list-style-type: none"> If field 1502 (FedEx Trade Networks Broker Option) is Y, field 1546 (FedEx Trade Networks Broker DTF Payment Type) is 3–Bill third-party payer and Field 1503 (FedEx Trade Networks Broker DTF Account Number) is not present. Description <ul style="list-style-type: none"> 3rd Party Broker DTF Payor–Address Line 1 field indicates the first line of the address of the third-party payer of FedEx Trade Networks brokerage fees.
3rd Party Broker DTF Payor–City						
1542	Max=35	A	I	FDXE FDXG	INTL IDD Surface	Field Level: Shipment Required* <ul style="list-style-type: none"> If field 1502 (FedEx Trade Networks Broker Option) is Y, Field 1546 (FedEx Trade Networks Broker DTF Payment Type) is 3–Bill third-party payer and Field 1503 (FedEx Trade Networks Broker DTF Account Number) is not present. Description <ul style="list-style-type: none"> 3rd Party Broker DTF Payor–City field indicates the city for the address of the third-party payer of FedEx Trade Networks brokerage fees.
3rd Party Broker DTF Payor–State/Province						
1543	Max=35	A	I	FDXE FDXG	INTL IDD	Field Level: Shipment Required*

Field ID	Field Length	Data Type	Input/Output	Services	Valid For	Basic Shipment Fields Description
					Surface	<ul style="list-style-type: none"> If field 1502 (FedEx Trade Networks Broker Option) is Y, Field 1546 (FedEx Trade Networks Broker DTF Payment Type) is 3–Bill third-party payer and Field 1503 (FedEx Trade Networks Broker DTF Account Number) is not present. Description <ul style="list-style-type: none"> 3rd Party Broker DTF Payor–State/Province field indicates the U.S. state or Canadian province code for the address of the third-party payer of FedEx Trade Networks brokerage fees.
3rd Party Broker DTF Payor–Country						
1544	Max=2	A	I	FDXE FDXG	INTL IDD Surface	Field Level: Shipment Required* <ul style="list-style-type: none"> If field 1502 (FedEx Trade Networks Broker Option) is Y, Field 1546 (FedEx Trade Networks Broker DTF Payment Type) is 3 (Bill third-party payer), and Field 1503 (FedEx Trade Networks Broker DTF Account Number) is not present. Description <ul style="list-style-type: none"> 3rd Party Broker DTF Payor–Country field indicates the country code for the address of the third-party payer of FedEx Trade Networks brokerage fees.
3rd Party Broker DTF Payor–Phone Number						
1545	Max=15	N	I	FDXE FDXG	INTL IDD Surface	Field Level: Shipment Required* <ul style="list-style-type: none"> *Required if Field 1502 (FedEx Trade Networks Broker Option) is Y, Field 1546 (FedEx Trade Networks Broker DTF Payment Type) is 3 (Bill third-party payer), and Field 1503 (FedEx Trade Networks Broker DTF Account Number) is not present. Description <ul style="list-style-type: none"> 3rd Party Broker DTF Payor–Phone Number field indicates the phone number for the third-party payer of the FedEx Trade Network brokerage fees.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Basic Shipment Fields Description
Handling Charge Type						
1588-#	Max=1	N	I	FDXE FDXG FDXS	All	Field Level: Package Optional 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> <p><i>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 can choose to configure a recurring handling charge type in the FSMS Configuration Utility for your Transaction Distribution shipments.</i></p>
Shipment Level Indicator						
1592	Max=1	A	I	FDXE	INTL IPD IED IDF	Field Level: Package Optional Description <ul style="list-style-type: none"> Shipment Level Indicator field is set to Y if: <ul style="list-style-type: none"> Overwrite Total Customs Value is required during CONFIRM shipment. Print Summary Commodity Description on Master Air Waybill (MAWB) label is required during CONFIRM shipment.
Handling Charge Amount or Percentage						
1595-#	Max=7.2	N	I	FDXE FDXG FDXS	All	Field Level: Package Optional Description

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Basic Shipment Fields 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						
1606-#	Max=1	N	I	FDXE FDXG FDXS	All	Field Level: Package Optional Description <ul style="list-style-type: none"> Handling Charge Application Point 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 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.
International Doc-Tab Values						
1622	Max=4	N	I/O	FDXE	INTL	Field Level: Shipment Description <ul style="list-style-type: none"> Bar code symbology. Value is: <ul style="list-style-type: none"> 1—Code128 (default)
Port of Arrival						
1666	Max=35	A	I	FDXE FDXG	INTL IDD Surface	Field Level: Shipment Required Required for CA to U.S.; not required for MX origin FedEx® International DirectDistribution

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Basic Shipment Fields Description
						<p>Surface Solutions shipments.</p> <p>Description</p> <ul style="list-style-type: none"> Port of Arrival field indicates the port of arrival for CA to U.S. FedEx® International DirectDistribution Surface Solutions shipments only. Include Field 1666 in both the Openship CREATE and CONFIRM transactions. <p>Valid ports of arrival are listed in Appendix C: Value Reference Tables.</p>
Fractional Package Weight						
1670-#	Max=8.2	N	I/O	FDXE FDXG FDXS	All	<p>Field Level: Package</p> <p>Required*</p> <p>Required:</p> <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. <p>Description</p> <ul style="list-style-type: none"> Package weight/shipment 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. 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

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Basic Shipment Fields Description
						<p>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"> When you submit a 020 transaction or a 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.
Commodity Action Code						
1677	Max=1	N	I	FDXE FDXG	All	<p>Field Level: Shipment</p> <p>Required*</p> <ul style="list-style-type: none"> *Required to perform an action on a commodity after commodities are added during the Openship CREATE function. *Required with Field 1677 (Commodity Action Code) to edit or delete a commodity after commodities are added during the Openship CREATE function. Field 1678 is optional when adding a commodity. <p>Description</p> <ul style="list-style-type: none"> Commodity Action Code field indicates the action related to commodities in an Openship shipment. Use Field 1677 to add, edit or delete commodities from an Openship shipment after the CREATE function completes. Valid values are: <ul style="list-style-type: none"> 1–Add 2–Edit 3–Delete <p><i>Note: One commodity is always required to exist within an Openship shipment. You may not delete a commodity if it is the only commodity in the shipment. To delete it, you must first add another commodity.</i></p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Basic Shipment Fields Description
						<i>For shipping, use MPS or Openship.</i>
Commodity Index Number						
1678	Max=9	A/N	I/O	FDXE FDXG	INTL	Field Level: Package Required*/Optional <ul style="list-style-type: none"> *Required with Field 1677 (Commodity Action Code) to edit or delete a commodity after commodities are added during the Openship CREATE function. Field 1678 is optional when adding a commodity. Optional for FedEx commercial invoice. Description <ul style="list-style-type: none"> Commodity Index Number field indicates the index applied to the commodity. Use this field to provide an index number for each commodity. If you do not provide an index number in the <i>020 Global Ship Request</i> transaction, FSMS generates a commodity index number (CIN) in the FDX1, FDX2, FDXx format and returns the number in the <i>120 Global Ship Reply</i> transaction. For shipping, use MPS or Openship.
Shipment Dimensional Indicator						
1686	Max=1	A	I	FDXE	INTL	Field Level: Shipment Required* <ul style="list-style-type: none"> Required* to indicate whether provided dimensions are to be applied at the shipment level or at the individual package level. Description <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.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Basic Shipment Fields Description
						<p>The error occurs at the confirmation step for all shipping methods.</p> <ul style="list-style-type: none"> Valid values are: <ul style="list-style-type: none"> S–Shipment P–Package (default) 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>
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"> <input checked="" type="checkbox"/> Reference Designation for Close field designates which reference field to use to group/consolidate your shipments. <input checked="" type="checkbox"/> Valid values are: <ul style="list-style-type: none"> 1 = Customer Reference 2 = Invoice Number 3 = Purchase Order <p><i>Note:</i></p> <p><i>Use in conjunction with the following fields for Express and Ground -</i></p> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> 3001 - Shipment Purchase Order Number <input checked="" type="checkbox"/> 3002 - Shipment Invoice Number <input checked="" type="checkbox"/> 3003 - Shipment Customer Reference Number <p><i>Use in conjunction with this field for SmartPost -</i></p> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> 25 - Package Customer Reference Number
NAFTA Roles						
1799	Min=1 Max=1	A	I	FDXE FDXG	INTL	<p>Field Level: Shipment</p> <p>Required*</p>

Field ID	Field Length	Data Type	Input/Output	Services	Valid For	Basic Shipment Fields Description
				FXFR		<ul style="list-style-type: none"> *Required if NAFTA Statement is set to print on FedEx-generated Commercial Invoice (NAFTA Flag-Field 413) Description <ul style="list-style-type: none"> NAFTA Roles field describes the NAFTA Status role of the shipper. The availability of the statuses is determined by the origin and destination pair. Valid values are: <ul style="list-style-type: none"> E-Exporter I-Importer P-Producer A-Agent
Pharmacy Delivery Indicator						
1854	Min=1 Max=1	A	I/O	FDXE	US	Field Level: Shipment Optional Description <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
Net Explosive Mass Type/Net Explosive Mass Abbreviation						
1870	Min=1 Max=1	N	I/O	FDXE		Field Level: Package Required* <ul style="list-style-type: none"> *Required if the commodity is Class 1 DG Commodity. Description <ul style="list-style-type: none"> Net Explosive Mass Type/Net Explosive Mass Abbreviation field allows users to express the net amount of explosive material inside a Class 1 DG commodity, without any casings, etc. This field is also known as the Net Explosive Mass Abbreviation. Valid values: <ul style="list-style-type: none"> 0 = None 1 = NEM (Net Explosive Mass) 2 = NEC (Net Explosive Contents)

Field ID	Field Length	Data Type	Input/Output	Services	Valid For	Basic Shipment Fields Description
						<ul style="list-style-type: none"> ○ 3 = NEQ (Net Explosive Quantity) ○ 4 = NEW (Net Explosive Weight)
Net Explosive Mass Unit of Measure						
1871	Min=1 Max=2	A	I/O	FDXE		<p>Field Level: Package</p> <p>Required*</p> <ul style="list-style-type: none"> • *Required if the commodity is Class 1 DG Commodity. <p>Description</p> <ul style="list-style-type: none"> • Net Explosive Mass Unit of Measure field specifies the Units of Measure associated with the Net Explosive Mass. • This can be grams (g) or kilograms (kg). • Valid values: g, kg (upper case, lower case, or mixed case is accepted) • 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: <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
Net Explosive Mass Amount						
1872	Min=1 Max=12.5	N	I/O	FDXE		<p>Field Level: Package</p> <p>Required*</p> <ul style="list-style-type: none"> • *Required if the commodity is Class 1 DG Commodity. <p>Description</p> <ul style="list-style-type: none"> • Net Explosive Mass Amount field specifies the Amount of Net Explosive Mass inside a Class 1 DG commodity, without any casings, etc. • Valid values: 0 through 9 for each position <p><i>Notes:</i></p> <p><i>FSMS does not allow non-numeric entries, which include an actual decimal point for this field.</i></p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Basic Shipment Fields Description
						<p>FSMS does not allow an amount or value to be entered/passed in or evaluated to zero for this field.</p> <p>Maximum length 12.5 implies a maximum of 7 numeric digits before the implied decimal and 5 numeric digits after the implied decimal for total field length of 12.</p>
Subsidiary Risk						
1902	Min= 1 Max=9	A/N	I/O	FDXE FDXG	FDXE U.S. INTL FDXG: U.S.	<p>Field Level: Shipment</p> <p>Required*</p> <ul style="list-style-type: none"> *Required if the commodity has a subsidiary risk. FSMS will look this up in the International Air Transport Association (IATA) table. <p>Description</p> <ul style="list-style-type: none"> Subsidiary Risk field specifies the Subrisk 1 and Subrisk 2 for a given dangerous goods or hazardous materials commodity. Separate Subrisk 1 and Subrisk 2 with a comma when entering as a field value. <p><i>Note: Make sure you use the correct format for printing on the OP-900 form.</i></p>
Dangerous Goods Proper Shipping Name/Department of Transportation (DOT) Shipping Name of Material						
1903	Max=200	A/N	I/O	FDXE FDXG	FDXE: U.S. INTL FDXG: U.S.	<p>Field Level: Shipment</p> <p>Required*</p> <ul style="list-style-type: none"> *Required for dangerous goods shipments if Field 1900 is set to I-IATA. *Required if Field 451 (Dangerous Goods UN Number/Identification Number) has multiple names, such as UN1263 and Paint. If Field 451 has multiple entries and Field 1903 is not passed in, then Error Message 3036, "The Proper Shipping name could not be found" is returned. <p>Description</p> <ul style="list-style-type: none"> Dangerous Goods Proper Shipping Name/Department of Transportation (DOT) Shipping Name of Material field specify the proper shipping name from the IATA DG Regulations for the dangerous goods shipment being shipped.

Field ID	Field Length	Data Type	Input/Output	Services	Valid For	Basic Shipment Fields Description
						<ul style="list-style-type: none"> This name cannot have “waste” included in it. <p><i>Note: Only the first 50 characters print on the FedEx Ground Hazardous Materials Shipping Paper, OP-900LL.</i></p> <p><i>Refer to the Table 4.2 column B of the IATA DG Regulations for non-radioactive DG and Section 10.4.1 for radioactive DG. 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 transaction only. For hazardous materials, use this field only in Single Piece transactions.</i></p>
Cartage Delivery Flag						
1942	Max=1	A	I	FDXG		Field Level: Shipment Optional Description <ul style="list-style-type: none"> Cartage Delivery Flag field indicates if the delivery will take one extra day. Valid value is: <ul style="list-style-type: none"> Y–Add one extra day to delivery
USPS Delivery Flag						
1943	Max=1	A	I	FDXS		Field Level: Shipment Optional Description <ul style="list-style-type: none"> USPS Delivery Flag field indicates that the United States Postal Service is the final destination courier. If the flag is set to Y, then delivery will take one extra day. Valid value is: <ul style="list-style-type: none"> Y–Add one extra day to time in transit
Alternate Day Service Delivery Flag						
1944	Max=1	A	I	FDXG		Field Level: Shipment Optional Description <ul style="list-style-type: none"> Alternate Day Service Delivery Flag field indicates if the delivery will take one extra day. Valid value is: <ul style="list-style-type: none"> Y–Add one extra day to time in transit

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Basic Shipment Fields Description
MPS Total Packages						
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
C.O.D. Value of Package						
2419-#	Max=8.2	N	I	FDXE FDXG	U.S.	Field Level: Package Required* <ul style="list-style-type: none"> *Required if shipment is C.O.D. (Field 27 set to Y). Description <ul style="list-style-type: none"> C.O.D. Value of Package field designates the monetary value of the package being shipped. This field uses two implied decimals. Package values will vary by package for multiple-piece shipments (MPS).

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Basic Shipment Fields Description
						<ul style="list-style-type: none"> Related field: Field 23 (Pay Type) set to 1–Bill Sender or 3–Bill Third Party.
Shipper Address Line 3						
2420	FDXG and FDXE Max=35 FDXS Max=30	A	I	FDXE FDXG FDXS	All	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Shipper Address Line 3 field indicates the third address line of the Shipper address.
Return Address Line 3						
2421	FDXG and FDXE Max=35 FDXS Max=30	A	I	FDXS	U.S.	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Return Address Line 3 field provides more information for the return address.
C.O.D. Article Number						
2422-#	Max=30	N	I	FDXE FDXG	U.S.	Field Level: Package Required* <ul style="list-style-type: none"> *Required if shipment is C.O.D. (Field 27 set to Y). Description <ul style="list-style-type: none"> C.O.D. Article Number field specifies if the value is the number provided on the USPS Collect on Delivery (C.O.D.) form that must be attached to the C.O.D. package. For more information about the C.O.D. article number, contact the United States Postal Service (USPS). Use this field only in U.S. to U.S. shipments.
Recipient Identification Type						
2448-#	Min=1 Max=1	A	I	FDXE	All	Field Level: Shipment Required* <ul style="list-style-type: none"> 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

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Basic Shipment Fields Description
						<p>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.</p> <ul style="list-style-type: none"> For shipping, use Single Piece. 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—(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 <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 also pass in Field 1274 (Service Type), an Error Message 2645, “Package

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Basic Shipment Fields Description
						<p>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>
Number of CRNs						
2713	Max=2	N	I	FDXE	U.S. INTL IPD IED IDF	<p>Field Level: Shipment Optional Description</p> <ul style="list-style-type: none"> • Number of CRNs field 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 (default) ○ 50 • 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 Distribution (IPD) ○ International Economy Distribution (IED) ○ International Economy Distribution Freight (IDF) <p><i>Note: You must start and stop the print service prior to initiating a reprint of the CRN report.</i></p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Basic Shipment Fields Description
Shipment Purchase Order Number						
3001	Max=30	A/N	I	FDXE FDXG	U.S. CA INTL	Field Level: Shipment Optional Description <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	Field Level: Shipment Optional Description <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

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Basic Shipment Fields Description
						<p>3003 (Shipment Customer Reference Information).</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. #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	<p>Field Level: Shipment</p> <p>Optional Description</p> <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	<p>Field Level: Package</p> <p>Optional Description</p> <ul style="list-style-type: none"> GND Package Level Purchase Order Number field indicates the purchase order number of the package. 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. For intra-country FedEx Ground and International, the Package Purchase Order Number field prints the GND Package

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Basic Shipment Fields Description
						<p>Level Purchase Order Number to a thermal label.</p> <ul style="list-style-type: none"> 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><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>
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 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	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>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Basic Shipment Fields Description
						<ul style="list-style-type: none"> Rate Quote Type field indicates the type of rates returned in the 120 Global Ship Reply transaction. Valid Values <ul style="list-style-type: none"> 1–Discount Rates only (default) 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.
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 Department of State (DOS) country codes. Shipper may enter any text to indicate DOS country. The default value will be 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. Default: Recipient Company (Field 11) or if the company name is null, the Recipient Contact Name (Field 12).
HAL Location ID						
3146	Min=5 Max=5	A/N	I/O	FDXE–All FDXG–US	All	Field Level: Shipment Optional Description <ul style="list-style-type: none"> HAL Location ID field allows customers to provide the HAL location ID, at which the package is to be held.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Basic Shipment Fields Description
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 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

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Basic Shipment Fields 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: <ul style="list-style-type: none"> 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* <ul style="list-style-type: none"> 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.
Payor/Bill To–Address Line 1						
4639	Max=35	A	I	FDXE FXFR	U.S. CA MX PR	Field Level: Shipment Required* <ul style="list-style-type: none"> *Required if Field 23 (Pay Type) is set to 3. Description <ul style="list-style-type: none"> Payor/Bill To–Address Line 1 is used when creating and/or printing a Bill of Lading (BOL).

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Basic Shipment Fields Description
Payor/Bill To–City						
4641	Max=35	A	I	FDXE FXFR	U.S. CA MX PR	Field Level: Shipment Required* <ul style="list-style-type: none"> *Required if Field 23 (Pay Type) is set to 3. Description <ul style="list-style-type: none"> Payor/Bill To–City is used to create and/or print a Bill of Lading (BOL).
Payor/Bill To–Company Name						
4647	Max=35	A	I	FDXE FXFR	U.S. CA MX PR	Field Level: Shipment Required* <ul style="list-style-type: none"> *Required if Field 23 (Pay Type) is set to 3. Description <p>Payor/Bill To–Company Name field is used to create and/or print a Bill of Lading (BOL).</p>
Payor/Bill To–Postal Code						
4648	Max=15	A	I	FDXE FXFR	U.S. CA MX PR	Field Level: Shipment Required* <ul style="list-style-type: none"> *Required if Field 23 (Pay Type) is set to 3. Description <ul style="list-style-type: none"> Payor/Bill To–Postal Code field is used to create and/or print a Bill of Lading (BOL).
Payor/Bill To–State/Province						
4649	Max=2	A	I	FDXE FXFR	U.S. CA MX PR	Field Level: Shipment Required* <ul style="list-style-type: none"> If Field 23 (Pay Type) is set to 3. Description <ul style="list-style-type: none"> Use to create and/or print a Bill of Lading (BOL).
Merchant Notification Indicator						
5563-#	Min=1 Max=1	A/N	I	FDXE FDXG FXSP	INTL	Field Level: Package Optional <ul style="list-style-type: none"> Merchant Notification Indicator field indicates if the Merchant shipper has opted to notify up to 6 personnel within

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Basic Shipment Fields Description												
						<div>merchant company/organization when email return request has been created.</div> <ul style="list-style-type: none">Valid Values:<ul style="list-style-type: none">Y = YesN = NoDefault Value: NMultiple Occurrence–Maximum 6 occurrence												
Merchant Notification E-Mail Address																		
5569-#	Min=1 Max=12 0	A/N	I	FDXE FDXG FXSP	INTL	<div>Field Level: Package</div> <div>Optional</div> <ul style="list-style-type: none">Merchant Notification E-Mail Address field provides the email address of up to 6 personnel within the merchant company/organization when email return request has been created.Multiple Occurrence–Maximum 6 occurrences.												
Merchant Notification E-Mail Language																		
5575-#	Min=2 Max=2	A	I	FDXE FDXG FXSP	INTL	<div>Field Level: Package</div> <div>Optional</div> <ul style="list-style-type: none">Merchant Notification E-Mail Language field indicates the language of the email notification being sent of up to 6 personnel within merchant /organization when an email return request has been created.Valid Values:<table><tr><td>ar = Arabic</td><td>ko = Korean</td></tr><tr><td>es = Castilian Spanish (Spain)</td><td>no = Norwegian</td></tr><tr><td>cz =Czech</td><td>pl = Polish</td></tr><tr><td>da = Danish</td><td>pt = Portuguese (Brazilian)</td></tr><tr><td>nl = Dutch</td><td>es = Latin American Spanish</td></tr><tr><td>en = English (default)</td><td>ru = Russian</td></tr></table>	ar = Arabic	ko = Korean	es = Castilian Spanish (Spain)	no = Norwegian	cz =Czech	pl = Polish	da = Danish	pt = Portuguese (Brazilian)	nl = Dutch	es = Latin American Spanish	en = English (default)	ru = Russian
ar = Arabic	ko = Korean																	
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Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Basic Shipment Fields Description															
						<table><tr><td>fi = Finnish</td><td>zh = Simplified Chinese</td></tr><tr><td>fr = French</td><td>sv = Swedish</td></tr><tr><td>fr = French Canadian</td><td>th = Thai</td></tr><tr><td>de = German</td><td>tr = Turkish</td></tr><tr><td>hu = Hungarian</td><td>zh = Traditional Chinese</td></tr><tr><td>it = Italian</td><td></td></tr><tr><td>ja = Japanese</td><td></td></tr></table>	fi = Finnish	zh = Simplified Chinese	fr = French	sv = Swedish	fr = French Canadian	th = Thai	de = German	tr = Turkish	hu = Hungarian	zh = Traditional Chinese	it = Italian		ja = Japanese		<ul style="list-style-type: none">Default Value: en = EnglishMultiple Occurrence–Maximum 6 occurrences
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fr = French	sv = Swedish																				
fr = French Canadian	th = Thai																				
de = German	tr = Turkish																				
hu = Hungarian	zh = Traditional Chinese																				
it = Italian																					
ja = Japanese																					
Merchant Notification E-Mail Language Locale Code																					
5581-#	Min=2 Max=2	A	I	FDXE FDXG FXSP	INTL	Field Level: Package Optional <ul style="list-style-type: none">Merchant Notification E-Mail Language Locale Code field is used to select the 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 created.Valid Values:<ul style="list-style-type: none">Castilian Spanish (Spain) = ESFrench Canadian = CASimplified Chinese = CNTraditional Chinese = TW <p><i>Note: Locale Code HK for Chinese (Hong Kong) was not requested to be supported for Global Returns D.</i></p> <ul style="list-style-type: none">Multiple Occurrence–Maximum 6 occurrences.															
Return Shipper Notification Language																					
5587	Min=2 Max=2	A	I	FDXE FDXG FXSP	INTL	Field Level: Shipment Optional <ul style="list-style-type: none">Return Shipper Notification Language field indicates the language used for the email notification to the return shipper.															

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Basic Shipment Fields Description																										
						<div><div><div>Valid Values:</div><table><tr><td>ar = Arabic</td><td>ko = Korean</td></tr><tr><td>es = Castilian Spanish (Spain)</td><td>no = Norwegian</td></tr><tr><td>cz =Czech</td><td>pl = Polish</td></tr><tr><td>da = Danish</td><td>pt = Portuguese (Brazilian)</td></tr><tr><td>nl = Dutch</td><td>es = Latin American Spanish</td></tr><tr><td>en = English (default)</td><td>ru = Russian</td></tr><tr><td>fi = Finnish</td><td>zh = Simplified Chinese</td></tr><tr><td>fr = French</td><td>sv = Swedish</td></tr><tr><td>fr = French Canadian</td><td>th = Thai</td></tr><tr><td>de = German</td><td>tr = Turkish</td></tr><tr><td>hu = Hungarian</td><td>zh = Traditional Chinese</td></tr><tr><td>it = Italian</td><td></td></tr><tr><td>ja = Japanese</td><td></td></tr></table></div><div><div>Default Value: en = English</div><div>Note: When value in Return Shipper Language Notifications (tag 5587) is defaulted to 'en' then Suppress Additional Language for Return Shipper Email (tag 5589) is set to 'Y'.</div></div></div>	ar = Arabic	ko = Korean	es = Castilian Spanish (Spain)	no = Norwegian	cz =Czech	pl = Polish	da = Danish	pt = Portuguese (Brazilian)	nl = Dutch	es = Latin American Spanish	en = English (default)	ru = Russian	fi = Finnish	zh = Simplified Chinese	fr = French	sv = Swedish	fr = French Canadian	th = Thai	de = German	tr = Turkish	hu = Hungarian	zh = Traditional Chinese	it = Italian		ja = Japanese	
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it = Italian																																
ja = Japanese																																
Return Shipper Notification Language Locale Code																																
5588	Min=2 Max=2	A	I	FDXE FDXG FXSP	INTL	<div><div>Field Level: Shipment</div><div>Optional</div><div><div>Return Shipper Notification Language Locale Code field indicates the language locale code used for the email notification to the return shipper.</div><div>Valid Values:<div><div>Castilian Spanish (Spain) = ES</div><div>French Canadian = CA</div><div>Simplified Chinese = CN</div><div>Traditional Chinese = TW</div></div></div></div></div>																										

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Basic Shipment Fields Description																
						Note: Locale Code HK for Chinese (Hong Kong) was not requested to be supported for Global Returns D.																
Suggested Documents																						
5591#	Min=1 Max=3	N	I	FDXE FDXG FXSP	INTL	<div>Field Level: Package</div> <div>Optional</div> <div><ul style="list-style-type: none">Suggested Documents field is used to identify one or more documents that a return shipper want to include when tendering the return shipment to FedEx.Valid Values:</div> <table><tr><td>1–Antique Declaration (EU)</td><td>14–NAFTA Certificate of Origin (US)</td></tr><tr><td>2–Antique Declaration (US)</td><td>15–NAFTA Certificate of Origin (CA)– French</td></tr><tr><td>3–Foreign Assembler's Declaration</td><td>16–NAFTA Certificate of Origin (CA)– English</td></tr><tr><td>4–Bearing Check Sheet</td><td>17–NAFTA Certificate of Origin– Spanish</td></tr><tr><td>5–Video-Film Declaration</td><td>18–Packing List</td></tr><tr><td>6–Certification for Shipments to Syria Via FedEx Express</td><td>19–Repaired Watch Breakout Worksheet</td></tr><tr><td>7–Checklist for Bare/Populated Printed Circuit Boards</td><td>20–Declaration for Free Entry of Returned American Products</td></tr><tr><td>8–Caribbean Common Market Commercial Invoice</td><td>21–FCC 740 Statement Regarding the Importation of Radio Frequency Devices Capable of Causing</td></tr></table>	1–Antique Declaration (EU)	14–NAFTA Certificate of Origin (US)	2–Antique Declaration (US)	15–NAFTA Certificate of Origin (CA)– French	3–Foreign Assembler's Declaration	16–NAFTA Certificate of Origin (CA)– English	4–Bearing Check Sheet	17–NAFTA Certificate of Origin– Spanish	5–Video-Film Declaration	18–Packing List	6–Certification for Shipments to Syria Via FedEx Express	19–Repaired Watch Breakout Worksheet	7–Checklist for Bare/Populated Printed Circuit Boards	20–Declaration for Free Entry of Returned American Products	8–Caribbean Common Market Commercial Invoice	21–FCC 740 Statement Regarding the Importation of Radio Frequency Devices Capable of Causing
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Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Basic Shipment Fields Description	
							Harmful Interference
						9-Conifer Solid Wood Packing Material to the People's Republic of China	22-Toxic Substance Control Act (TSCA) Certification
						10-Declaration for Imported Electronic Products Subject to Radiation Control Standards	23-U.S. Watch Repair Declaration
						11-Declaration of Biological Shipments	24-U.S. Watch Worksheet For New Watches
						12-Electronic Integrated Circuit Worksheet	25-US- Caribbean Basin Trade Partnership Act Certificate of Origin (Textiles)
						13-International Footwear Association / Footwear Retailers of America Interim Footwear Invoice	26-US- Caribbean Basin Trade Partnership Act Certificate of Origin (Non - Textiles).
Return Shipper Allow Modification							
5593	Min=1 Max=1	A	I	FDXE FDXG FXSP	INTL	Field Level: Shipment Optional <ul style="list-style-type: none"> Return Shipper Allow Modification field specifies if the return shipper can modify the shipment information when accessing the email return label. Valid Values: <ul style="list-style-type: none"> Y = Yes N = No Default Value: N 	

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Basic Shipment Fields Description
Merchant Document Name						
5594-#	Min=1 Max=255	A/N including special character s	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 a 020 transaction or a 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 a 020 transaction OR a 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>
Returns Clearance						
5560	Max=1	A	I	FDXE	INTL	Field Level: Shipment

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Basic Shipment Fields Description
						Optional <ul style="list-style-type: none"> Returns Clearance field indicates whether the customer requested special Returns Clearance processing on the shipment. Valid values: <ul style="list-style-type: none"> Y–Yes (Provide Returns Clearance processing for the outbound shipment and associated (by tracking number) returns) N–No (Do not provide Returns Clearance) <i>Note: Only valid for international commodity shipments.</i>
Alcohol Recipient Type						
5700	Min=1 Max=1		I	FDXE FDXG	U.S	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Alcohol Recipient Type is 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 – Licensee 2 – Consumer 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

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Basic Shipment Fields Description
						and it will NOT be uploaded and the return shipment is successful.
LTL Freight Flag						
6100	Max=1	A	I	FXFR	U.S. CA MX PR	Field Level: Shipment Required <ul style="list-style-type: none"> LTL Freight Flag field indicates the shipment is an LTL (less-than-truckload) freight shipment; creates and/or prints a Bill of Lading (BOL) for the freight shipment. Valid values are: <ul style="list-style-type: none"> Y–LTL freight, create/print Bill of Lading (BOL) N–Not LTL freight shipment (default) <p><i>Note: If Field 6100 is set to Y, and Field 1274 (Service Type) is blank or does not have correct service type (111), FSMS sets the service type to 111–FedEx Freight (to create/print Bill of Lading using the 020/120 Global Ship transaction).</i></p>
Shipper Estimated Delivery Notification						
7213	Min=1 Max=1	A	I/O	FDXE FDXG FDXS	U.S.	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Shipper Estimated Delivery Notification flag 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>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Basic Shipment Fields Description
Recipient Estimated Delivery Notification						
7214	Min=1 Max=1	A	I/O	FDXE FDXG FDXS	U.S.	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Recipient Estimated Delivery Notification flag 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	U.S.	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Broker Estimated Delivery Notification field specifies the notification of an estimated delivery information of a shipment to a broker'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>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Basic Shipment Fields Description
Other Estimated Delivery Notification						
7216	Min=1 Max=1	A	I/O	FDXE FDXG FDXS	U.S.	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Other Estimated Delivery Notification flag 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>
Post Shipment Document Upload Indicator						
7705	Min=1 Max=1	A	I/O	FDXE FDXG	INTL	Field Level: Shipment Level Optional Description <ul style="list-style-type: none"> The Post Shipment Document Upload Indicator field enables users to electronically upload documents after the shipment is completed. The documents can be uploaded until the courier picks up the shipment. 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. Valid values: <ul style="list-style-type: none"> Y = Yes, Trade Documents can be uploaded after shipment N = Anything Else
Lithium Batteries/Cells Sub Special Services						
7801- #	Min =1 Max =2	N	I/O	FDXE	All	Field Level: Package Optional

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Basic Shipment Fields Description
						Description <ul style="list-style-type: none"> Lithium Batteries/Cells Sub Special Services field allows 5s to specify the particular type(s) of small quantities or low watt hours Section II Lithium Batteries/Cells contained in the package. There are 4 sub special service types of lithium batteries and cells. 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) <p><i>Note: Second level of multiple occurrence need to be used in case of single-shot multiple piece transaction.</i></p> <p><i>For example: 7801-1-1 (7801-<package index>-<tag 7801 occurrence>)</i></p>
Master Preassigned Flag						
7719	Min=1 Max=1	A	I	FDXE FDXG	All	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Master Preassigned Flag indicates 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 must be used in conjunction with the Preassigned Master Tracking Number & the Preassigned Master Form ID. Valid Values <ul style="list-style-type: none"> Y = Yes N = No <p><i>Note: FORM ID is not used for FedEx Ground.</i></p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Basic Shipment Fields Description						
Preassigned Master Tracking Number												
7720	Min=12 Max=20	N	I	FDXE FDXG	All	Field Level: Shipment Optional Description <ul style="list-style-type: none">The Preassigned Master Tracking Number field 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.						
Preassigned Master Form ID												
7721	Min=4 Max=4	N	I	FDXE	All	Field Level: Shipment Required* <ul style="list-style-type: none">For Express shipments only. Description <ul style="list-style-type: none">The Preassigned Master FORM ID field 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 must be used in conjunction with the Master Preassigned Flag & the Preassigned Master Tracking Number for an Express Request.Valid Values<table><tr><th>International Preassigned Master Form ID Values</th></tr><tr><td>0430—International MPS for FedEx Express master piece</td></tr><tr><td>0431—International Priority Direct Distribution—Master</td></tr><tr><td>0482—IDD Surface for FedEx Express for master piece</td></tr><tr><td>0726—Priority Alert International Master</td></tr><tr><td>0727—Priority Alert International Master with ETD</td></tr></table>	International Preassigned Master Form ID Values	0430 —International MPS for FedEx Express master piece	0431 —International Priority Direct Distribution—Master	0482 —IDD Surface for FedEx Express for master piece	0726 —Priority Alert International Master	0727 —Priority Alert International Master with ETD
International Preassigned Master Form ID Values												
0430 —International MPS for FedEx Express master piece												
0431 —International Priority Direct Distribution—Master												
0482 —IDD Surface for FedEx Express for master piece												
0726 —Priority Alert International Master												
0727 —Priority Alert International Master with ETD												

Field ID	Field Length	Data Type	Input/Output	Services	Valid For	Basic Shipment Fields Description
						0891 –MPS Form ID for all countries US Domestic and Canada Preassigned Master Form ID Values 0201 –U.S. Single Piece and Multiplier MPS for FedEx 0301 –U.S. C.O.D. MPS for FedEx Express master piece 0451 –Intra Canada 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 0730 –Priority Alert Intra-Canada Master Europe and MEISA Preassigned Master Form ID Values 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

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Basic Shipment Fields Description
						<div>0750–Priority Alert Intra-Poland Master</div> <div>0751–Priority Alert Intra-Spain Master</div> <div>0752–Priority Alert Intra-Sweden Master</div> <div>0753–Priority Alert Intra-Russia Master</div> <div>0754–Priority Alert Intra-United Kingdom Master</div> <div>LAC Preassigned Master Form ID Values</div> <div>0455–Intra Mexico for domestic MPS for FedEx Express master piece</div> <div>0731–Priority Alert Intra-Mexico Master</div>
Secondary Barcode Type						
9913	Min=1 Max=1	N	I	FXSP	U.S.	Field Level: Shipment Optional Description <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 barcode. Valid values are: <ul style="list-style-type: none"> 0 = Print Customer Reference Barcode 1 = Print 2D Barcode 2 = Print Blank Space <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>
End of Record Indicator						
99	Max=0	NULL	I/O	All	All	Field Level: Shipment Required Description

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Basic Shipment Fields 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,"".

5.2 FedEx Ground and FedEx Home Delivery (North America Only) Fields

The following table describes fields used primarily for FedEx Ground and/or FedEx Home Delivery transactions or fields having a slightly different usage than the same field number when used in a FedEx Express transaction.

Table 11: FedEx Ground and FedEx Home Delivery (North America Only) Fields

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	FedEx Ground and FedEx Home Delivery Fields Description
Payor Account Number						
20	Max=9	N	I	All	All	<p>Field Level: Shipment Required*</p> <ul style="list-style-type: none"> For FedEx Ground when you want to bill your recipient or a third-party account number. <p>Description</p> <ul style="list-style-type: none"> Payor Account Number field specifies a nine digit FedEx account number of the 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 <i>125 Transaction</i>. For shipping, use Single Shot, Single Piece, Openship, or MPS.
Pay Type						
23	Max=1	N	I	FDXG	All	<p>Field Level: Shipment Required Description</p> <ul style="list-style-type: none"> Pay type field specifies the code for payment type. FedEx Ground® payment types are:

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	FedEx Ground and FedEx Home Delivery Fields Description
						<ul style="list-style-type: none"> ○ 1–Prepaid ○ 2–Collect (not for C.O.D.) ○ 3–Bill Third Party ○ 5–Bill Recipient
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 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=35	A	I	FDXG	All	<p>Field Level: Shipment</p> <p>Optional Description</p> <ul style="list-style-type: none"> • Sender/Origin Department field indicates the name of sender or shipping origin.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	FedEx Ground and FedEx Home Delivery Fields Description
						<p>This field is used for overriding the default origin department setting in the FSMS Configuration Utility.</p> <ul style="list-style-type: none"> When used in the <i>020 Global Ship Request</i> transaction, the name is printed on all shipping details. For FedEx Ground shipments, the invoice is printed. For shipping, use Single Shot, Single Piece, Openship, or MPS.
Package Height						
57-#	Max=3	N	I	All	All	<p>Field Level: Package Required* or Optional</p> <ul style="list-style-type: none"> For shipping FedEx Express Freight. <p>Description</p> <ul style="list-style-type: none"> Package Height field indicates the measurement in terms of height of each package. This field does not have 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. Maximum FedEx SmartPost height: 17". For shipping, use Single Shot, Single Piece, Openship, or MPS. <p><i>Note:</i></p> <p><i>Ground supports same dims. FSMS does not sort dimensions. For correct dimensional weight calculations, the longest dimension must be placed in Field 59 (Package Length).</i></p> <p><i>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.</i></p>
Package Width						

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	FedEx Ground and FedEx Home Delivery Fields Description
58-#	Max=3	N	I	All	All	<p>Field Level: Package Required* or Optional</p> <ul style="list-style-type: none"> For shipping FedEx Express Freight. <p>Description</p> <ul style="list-style-type: none"> Package Width field indicates the measurement in terms of width of each package. This field does not have 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: Ground supports same dims. 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: Package Required* or Optional</p> <ul style="list-style-type: none"> For shipping FedEx Express Freight. <p>Description</p> <ul style="list-style-type: none"> Package Length field indicates the measurement in terms of length of each 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. For shipping, use Single Shot, Single Piece, Openship, or MPS.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	FedEx Ground and FedEx Home Delivery Fields Description
						<i>Note: FSMS does not sort dimensions. For correct dimensional weight calculations, the longest dimension must be placed in Field 59 (Package Length).</i>
Residential Delivery Flag						
440	Max=1	A	I	FDXG	U.S. INTL	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Residential Delivery Flag indicates the shipment delivery type that can be either residential or non-residential. Valid values are: <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.
Dry Ice Flag						
1268-#	Max=1	A	I	FDXG		Field Level: Package Required* <ul style="list-style-type: none"> If shipment contains dry ice. Description <ul style="list-style-type: none"> Dry Ice Flag field indicates whether the shipment contains dry ice. Valid values are: <ul style="list-style-type: none"> Y–Shipment contains dry ice N–Shipment does not contain dry ice. <i>Note: Dry Ice Flag occurs multiple times for International and Non-US Domestic including print Express Multiple-piece shipment.</i>
Packaging Type						
1273	Max=2	N	I	FDXG	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.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	FedEx Ground and FedEx Home Delivery Fields Description
						<ul style="list-style-type: none"> Valid value available for FedEx Ground and FedEx Home Delivery: <ul style="list-style-type: none"> 01–Customer packaging
Service Type						
1274	Min=2 Max=3	N	I	FDXG	All	<p>Field Level: Shipment</p> <p>Required Description</p> <ul style="list-style-type: none"> Service type field indicates the service type provided by the shipper. FedEx Ground U.S.: <ul style="list-style-type: none"> 90–FedEx Home Delivery 92–FedEx Ground (FedEx Ground International Shipments also use Service Type 92) <p><i>Note: Field length of 3 is only applicable for FedEx Express Freight Bill of Lading and FedEx International Ground Distribution. For all others, two-digit field length is required.</i></p>
Dangerous Goods/HazMat Flag						
1331-#	Max=1	A	I	FDXG	All	<p>Field Level: Package</p> <p>Required*</p> <ul style="list-style-type: none"> If shipping HazMat. <p>Description</p> <ul style="list-style-type: none"> Dangerous Goods/Hazmat Flag field indicates that hazardous materials (HazMat) are contained in the shipment. 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"> Y–Shipment contains Dangerous Goods/HazMat <p><i>Note:</i></p> <p><i>If a shipper supplies additional DG data, the accessibility can be derived in the event a 'Y' is supplied for Email Return Labels.</i></p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	FedEx Ground and FedEx Home Delivery Fields Description
						<i>For hazardous materials, use this Field only in Single Piece transactions.</i>
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>
C.O.D. Collection Type						
3000	Max=2	N	I	FDXG	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 <ul style="list-style-type: none"> C.O.D. Collection Type field indicates the collection type of cash on delivery. Valid values are: <ul style="list-style-type: none"> 1–Any Payment 2–Guaranteed Funds 3–Currency (maximum Cash amount is \$750)
Shipment Purchase Order Number						
3001	Max=30	A/N	I	FDXG	U.S. CA INTL	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Shipment Purchase Order Number field specifies the purchase order number for the shipment. It is used to print the purchase order number on a Returns label. Use only for

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	FedEx Ground and FedEx Home Delivery Fields Description
						<p>shipments of two or more packages to the same recipient.</p> <ul style="list-style-type: none"> 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. You can use this field in the same transaction with the other two shipment level reference number Fields: 3002 (Shipment Invoice Number) and 3003 (Shipment Customer Reference Information). <p>For shipping, use MPS.</p>
Shipment Invoice Number						
3002	Max=30	A/N	I	FDXG	All	<p>Field Level: Shipment Optional Description</p> <ul style="list-style-type: none"> Shipment Invoice Number field specifies the invoice number of the shipment. It is used 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. 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 MPS.
Shipment Customer Reference Information						
3003	Max=30	A	I	FDXG	U.S. CA INTL	<p>Field Level: Shipment Optional Description</p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	FedEx Ground and FedEx Home Delivery Fields Description
						<ul style="list-style-type: none"> Shipment Customer Reference Information field 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 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. For shipping, use MPS.
E.C.O.D. Flag						
3014-#	Max=1	A	I	FDXG	U.S.	<p>Field Level: Shipment for FedEx Express and Package for FedEx Ground</p> <p>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 when set to Y, indicates that a package is being shipped Electronic Collect on Delivery (E.C.O.D.). Valid values are: <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. 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.
Nonstandard Container Flag						
3018-#	Max=1	A	I	FDXG	All	<p>Field Level: Package</p> <p>Optional Description</p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	FedEx Ground and FedEx Home Delivery Fields Description
						<ul style="list-style-type: none"> Nonstandard Container Flag field indicates the nonstandard packaging that 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 container Encased in an outer container made of metal, wood, hard plastic or foamed material Valid values are: <ul style="list-style-type: none"> Y–nonstandard packaging used N–standard packaging used (default) If you enter dimensions or dimensional criteria that are nonstandard, FSMS sets this flag to Y automatically. For shipping, use Single Shot, Single Piece, Openship, or MPS.
FedEx Home Delivery Type						
3020	Max=1	N	I	FHD	U.S.	Field Level: Shipment Optional Description <ul style="list-style-type: none"> FedEx Home Delivery Type field indicates FedEx® Home Delivery service. Valid values are: <ul style="list-style-type: none"> 1–Date Certain 2–Evening 3–Appointment Valid days are Monday through Saturday.
Special Delivery Instructions						
3021	Max=90	A	I	FHD	U.S.	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Special Delivery Instructions field indicates how the shipments are to be delivered. If Intra-UK shipment is via 020 Shipping Transaction with the label type set via configuration or passed in the transaction

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	FedEx Ground and FedEx Home Delivery Fields Description
						<p>via tag 187, it does not support the printing of the Special Delivery Instructions (i.e. Thermal 4 x 6) then Special Delivery Instructions are ignored.</p> <ul style="list-style-type: none"> If Intra-UK shipment is via 020 Shipping Transaction with filed length more than 90 characters, all data to right of the 90th position is truncated.
FedEx Home Delivery Date						
3023	Max=8	N	I	FHD	U.S.	<p>Field Level: Shipment Required* or Optional</p> <ul style="list-style-type: none"> If field 3020 (FedEx Home Delivery Type) is set to 1. <p>Description</p> <ul style="list-style-type: none"> FedEx Home Delivery Date field specifies the date when the delivery is to be made. Optional If field 3020 (FedEx Home Delivery Type) is set to 2 or 3. Format: CCYYMMDD. Valid days are Monday–Saturday.
FedEx Home Delivery Phone Number						
3024	Max=15	N	I	FHD	U.S.	<p>Field Level: Shipment Required* or Optional</p> <ul style="list-style-type: none"> If field 3020 (FedEx Home Delivery Type) is set to 1 or 3. <p>Description</p> <ul style="list-style-type: none"> FedEx Home Delivery Phone Number field indicates the phone number used to contact the recipient to arrange a time for delivery. Optional If field 3020 (FedEx Home Delivery Type) is set to 2.
GND Package Level Purchase Order Number						
3056-#	Max=30	AKE	I	FDXG	U.S. CA INTL	<p>Field Level: Package Optional Description</p> <ul style="list-style-type: none"> GND Package Level Purchase Order Number field if used to create or print a Bill of Landing (BOL), prints the

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	FedEx Ground and FedEx Home Delivery Fields Description
						<p>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> <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 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	FDXG	U.S. CA INTL	<p>Field Level: Package Optional Description</p> <ul style="list-style-type: none"> Package Invoice Number is the invoice number of the package and is used 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. Package level fields take precedence. 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>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	FedEx Ground and FedEx Home Delivery Fields Description
Shipment Identifier Number						
3059	Max=30	A	I	FDXG	U.S. CA INTL	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Shipment Identifier Number field is used only for shipments of two or more packages to the same Recipient. This field cannot be used for tracking. You can use this field in the same transaction with Fields 3001 (Shipment Purchase Order Number), 3002 (Shipment Invoice Number), and 3003 (Shipment Customer Reference Information). For shipping, use MPS.
FedEx Ground Package Reporting						
3061	Max=2	N	I	FDXG	U.S.	Field Level: Shipment Optional Description <ul style="list-style-type: none"> FedEx Ground Package Reporting field identifies the value to be used as the "Package ID" for Multiweight reports. Multiweight reports are created with a header field titled <i>Package ID Number</i>. Valid values are: <ul style="list-style-type: none"> 01–Field 3056 (GND Package Level Purchase Order Number) 02–Field 3057 (Package Invoice Number) 03–Field 25 (Customer Reference Information/Package Customer Reference Number) (default) 04–Field 3059 (Shipment Identifier Number) <p><i>Note: Field 3061 can be used in a Single Piece transaction or in a multiple-piece shipment transaction and applies to each package in the shipment.</i></p>
FedEx Ground Oversize Indicator						
3124-#	Max=1	N	I	FDXG FDXS	U.S. CA	Field Level: Package Optional

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	FedEx Ground and FedEx Home Delivery Fields Description
						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 < 20lbs. 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>
Dangerous Goods (DG) Data Upload Mode						
7232	Min=1 Max=1	A	I/O	FDXG	U.S.	Field Level: Shipment Optional Description <ul style="list-style-type: none"> The Dangerous Goods Data Upload mode field field is used for FedEx® DG Ready shipping. This field indicates that hazardous materials commodity information for Ground hazmat has been previously uploaded by a 3rd party FedEx® DG Ready solution (fedex.com/dgready) or proprietary

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	FedEx Ground and FedEx Home Delivery Fields Description
						<p>software system to FedEx Dangerous Goods Data Service (DGDS).</p> <ul style="list-style-type: none"> Use this in conjunction with tag 1222 Preset Tracking Number that contains the tracking number of the package/handling unit, which has been previously given to the FedEx® DG Ready solution or proprietary software system following successful upload of DG commodity information to FedEx Dangerous Goods Data Service (DGDS).
Exclude from Consolidation						
7750	Min=1 Max=1	A	I	FDXG	U.S. CA INTL	<p>Field Level: Shipment</p> <p>Optional Description</p> <ul style="list-style-type: none"> Exclude from Consolidation field indicates if a shipment can be excluded from IGC consolidation and therefore can move as a standalone International Ground shipment. The default behavior is that 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 consolidation N—The shipment will be considered for consolidation
Buyer/Sold-To Country Code						
7751	Min= 2 Max=2	A	I	FDXG	U.S. CA INTL	<p>Field Level: Shipment</p> <p>Required*</p> <ul style="list-style-type: none"> If the buyer party information is being provided. <p>Description</p> <ul style="list-style-type: none"> Buyer/Sold-To Country Code field indicates the country code for the buyer/sold-to party of the goods for an International Ground shipment.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	FedEx Ground and FedEx Home Delivery Fields Description
						<ul style="list-style-type: none"> Buyer/Sold-To Country Code is printed in the buyer/sold-to party section on the Ground Commercial Invoice.
Buyer/Sold-To Contact Name						
7752	Min= 1 Max=35	A/N	I	FDXG	U.S. CA INTL	Field Level: Shipment Required* <ul style="list-style-type: none"> If the buyer party information is provided. Description <ul style="list-style-type: none"> Buyer/Sold-To Contact Name field indicates the contact name of the buyer/sold-to party of the goods for an International Ground shipment. Buyer/Sold-To Contact Name is printed in the buyer/sold-to party section on the Ground Commercial Invoice.
Buyer/Sold-To Company Name						
7753	Min= 1 Max=35	A/N	I	FDXG	U.S. CA INTL	Field Level: Shipment Required* <ul style="list-style-type: none"> If the buyer party information is provided. Description <ul style="list-style-type: none"> Buyer/Sold-To Company Name field indicates the company name of the buyer/sold-to party of the goods for an International Ground shipment. Buyer/Sold-To Company Name is printed in the buyer/sold-to party section on the Ground Commercial Invoice.
Buyer/Sold-To Address 1						
7754	Min= 1 Max=35	A/N	I	FDXG	U.S. CA INTL	Field Level: Shipment Required* <ul style="list-style-type: none"> If the buyer party information is being provided. Description <ul style="list-style-type: none"> Buyer/Sold-To Address 1 field indicates first line of the address for the buyer/sold-to party of the goods for an International Ground shipment. Buyer/Sold-To Address 1 is printed in the buyer/sold-to party section on the Ground Commercial Invoice.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	FedEx Ground and FedEx Home Delivery Fields Description
Buyer/Sold-To Address 2						
7755	Min= 1 Max=35	A/N	I	FDXG	U.S. CA INTL	Field Level: Shipment Required* <ul style="list-style-type: none"> If the buyer party information is provided. Description <ul style="list-style-type: none"> Buyer/Sold-To Address 2 field indicates the second line of the address for the buyer/sold-to party of the goods for an International Ground shipment. Buyer/Sold-To Address 2 is printed in the buyer/sold-to party section on the Ground Commercial Invoice.
Buyer/Sold-To City						
7756	Min= 1 Max=35	A	I	FDXG	U.S. CA INTL	Field Level: Shipment Required* <ul style="list-style-type: none"> If the buyer party information is being provided. Description <ul style="list-style-type: none"> Buyer/Sold-To City field indicates the city of the buyer/sold-to party of the goods for an International Ground shipment. Buyer/Sold-To City is printed in the buyer/sold-to party section on the Ground Commercial Invoice.
Buyer/Sold-To State/Province						
7757	Min= 2 Max=14	A	I	FDXG	U.S. CA INTL	Field Level: Shipment Required* <ul style="list-style-type: none"> If the buyer party information is being provided. Description <ul style="list-style-type: none"> Buyer/Sold-To State/Province field indicates the state/province code of the buyer/sold-to party of the goods for an International Ground shipment. <p>Buyer/Sold-To State/Province is printed in the buyer/sold-to party section on the Ground Commercial Invoice.</p>
Buyer/Sold-To ZIP/Postal Code						

Field ID	Field Length	Data Type	Input/Output	Services	Valid For	FedEx Ground and FedEx Home Delivery Fields Description
7758	Max=14	A/N	I	FDXG	U.S. CA INTL	Field Level: Shipment Required* <ul style="list-style-type: none"> If the buyer party information is being provided. Description <ul style="list-style-type: none"> Buyer/Sold-To ZIP/Postal field indicates the zip/postal code of the buyer/sold-to party of the goods for an International Ground shipment. Buyer/Sold-To ZIP/Postal is printed in the buyer/sold-to party section on the Ground Commercial Invoice.
Buyer/Sold-To Phone Number						
7759	Max=15	N	I	FDXG	U.S. CA INTL	Field Level: Shipment Required* <ul style="list-style-type: none"> If the buyer party information is being provided. Description <ul style="list-style-type: none"> Buyer/Sold-To Phone Number field indicates the telephone number of the buyer/sold-to party of the goods for an International Ground shipment. Buyer/Sold-To Phone Number is printed in the buyer/sold-to party section on the Ground Commercial Invoice.
Buyer/Sold-To Fax Number						
7760	Max=15	A/N	I	FDXG	U.S. CA INTL	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Buyer/Sold-To Fax Number field indicates the fax number of the buyer/sold-to party of the goods for an International Ground shipment.
Buyer/Sold-To Tax ID						
7761	Max=18	A/N	I	FDXG	U.S. CA INTL	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Buyer/Sold-To Tax ID field indicates the tax identification number of the buyer/sold-to party of the goods for an International Ground shipment.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	FedEx Ground and FedEx Home Delivery Fields Description
						<ul style="list-style-type: none"> Buyer/Sold-To Tax ID is printed in the buyer/sold-to party section on the Ground Commercial Invoice.
Buyer/Sold-To Email Address						
7762	Min=1 Max=120	A/N	I	FDXG	U.S. CA INTL	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Buyer/Sold-To Email Address field indicates the account number of the buyer/sold-to party of the goods for an International Ground shipment.
Buyer/Sold-To Account Number						
7763	Min=9 Max=9	N	I	FDXG	U.S. CA INTL	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Buyer/Sold-To Account Number field indicates the account number of the buyer/sold-to party of the goods for an International Ground shipment.
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 Recorder 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,"".

5.3 FedEx International Ground Distribution Fields

Table 12: FedEx International Ground Distribution (IGD) Fields

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	IGD Fields Description
Service Type						
1274	Min=2 Max=3	N	I	FDXG	IGD	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 service type is: <ul style="list-style-type: none"> FedEx International Services: 121–FedEx International Ground Distribution (IGD) <p><i>Note: Field length of 3 for FedEx International Ground Distribution.</i></p>
Non-Resident Importer						
1986	Max=1	A/N	I	FDXG	IGD	Field Level: Shipment Required* <ul style="list-style-type: none"> For FedEx International Ground Distribution service. Description <ul style="list-style-type: none"> Non-Resident Importer field specifies if the importer is a non-resident importer for the shipper. Valid values are: <ul style="list-style-type: none"> Y–Non Resident Importer. N–No (default)

5.4 U.S. Export Fields

Table 13: U.S. Export Fields

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	U.S. Export Fields Description
Parties Related						
73	Max=1	A	I	FDXE	INTL	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Parties Related field indicates whether the sender and recipient companies are

Field ID	Field Length	Data Type	Input/Output	Services	Valid For	U.S. Export Fields Description
						<p>related; for example, corporate subsidiaries are related.</p> <ul style="list-style-type: none"> Valid values are: <ul style="list-style-type: none"> Y-Parties related N-Parties not related (default) You must specify Y if the exporter and the recipient of the transaction are related. To determine if the parties are related, the company of the exporter and the company of the recipient must have a parent/child relationship, or either the exporter or recipient must have at least 10% ownership in the other (such as, subsidiaries, branches of same company, and so forth).
Sender Phone Number						
183	Max=15	N	I	FDXE	INTL	<p>Field Level: Shipment Required*</p> <ul style="list-style-type: none"> To override default setting. <p>Description</p> <ul style="list-style-type: none"> Sender Phone Number field specifies the contact number of the shipper or sender. For shipping, use Single Shot, Single Piece, Openship, or MPS.
NAFTA Flag						
413	Max=1	A	I	FDXE	INTL	<p>Field Level: Shipment Optional Description</p> <ul style="list-style-type: none"> NAFTA Flag field 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
Sender IRS/EIN/EORI Number						
1139	Max=18	N	I	FDXE	INTL	<p>Field Level: Shipment Optional Description</p> <ul style="list-style-type: none"> Sender IRS/EIN/EORI Number field specifies the IRS number, Employer Identification Number (EIN), or Economy

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	U.S. Export Fields Description
						<p>Operator Registration and Identification Number (EORI) of the shipment Sender.</p> <ul style="list-style-type: none"> It is used 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).
FTR, XTN, or ITN Entry						
1358	Max=32	A	I	FDXE FDXG	INTL	<p>Field Level: Shipment Required or Defaulted Description</p> <ul style="list-style-type: none"> FTR, XTN, or ITN Entry field specifies the value for 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 bar code. 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.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	U.S. Export Fields Description
						<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>Note:</p> <p>FTR exemption values NO EEI 30.37(e), NO EEI 30.37(q) and NO EEI 30.37(r) are no longer supported.</p> <p>FTR exemption values NO EEI 30.37(u), NO EEI 30.37(v), NO EEI 30.37(w), NO EEI 30.37(x) and NO EEI 30.37(y) are now supported.</p> <p>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.</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 (amendment1).</p>
FICE Entry Number						
1399	Max=15	N	I/O	FDXE	INTL (US and PR origins only)	<p>Field Level: Shipment</p> <p>Optional: Required field when tag 1495 is a value of 114 & 115.</p> <p>Description</p> <p>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.</p>
FedEx International Controlled Export Flag						
1494	Max=1	A	I/O	FDXE	INTL (US and PR origins only)	<p>Field Level: Shipment</p> <p>Optional It is optional in the 020/120 Global Shipping Transaction. If "Y" then additional fields are required.</p> <p>Description</p> <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

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	U.S. Export Fields Description
						IPD shipment originating from US or Puerto Rico Export. <ul style="list-style-type: none"> Valid Values: <ul style="list-style-type: none"> Y = Yes N = No
FICE License Type Code						
1495	Max=3	N	I/O	FDXE	INTL (US and PR origins only)	Field Level: Shipment Optional: Required if Tag 1494 is set to "Y" then additional FICE fields will be required. Description <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	INTL (US and PR origins only)	Field Level: Shipment Optional: Required if Tag 1494 is set to "Y" then additional FICE fields will be required. Description 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

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	U.S. Export Fields Description
FICE License Expiration Date						
1497	Max=8	N	I/O	FDXE	INTL (US and PR origins only)	<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. 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	INTL (US and PR origins only)	<p>Field Level: Shipment</p> <p>Optional: Required field when tag 1495 is a value of 114 & 115.</p> <p>Description</p> <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.
NAFTA Certificate of Origin–Preference Criterion						
2152-#	Min=1 Max=2	A/N	I	FDXE FDXG	INTL (US and PR origins only)	<p>Field Level: Package</p> <p>Required*</p> <ul style="list-style-type: none"> For each commodity if 5th position of Field 2404 (Shipment Documentation Flag) is Y. <p>Description</p> <ul style="list-style-type: none"> NAFTA Certificates of Origin–Preference Criterion field indicates the preference Criterion information per commodity. Valid values are: A,B,C,D1,D2,E,F Default: blank

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	U.S. Export Fields Description
NAFTA Certificate of Origin–Commodity Producer						
2153-#	Max=1	N	I	FDXE FDXG	INTL	Field Level: Package Required* <ul style="list-style-type: none"> For each commodity if 5th position of Field 2404 (Shipment Documentation Flag) is Y. Description <ul style="list-style-type: none"> NAFTA Certificate of Origin–Commodity Producer field indicates the producer information per commodity. 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"> For each commodity if 5th position of Field 2404 (Shipment Documentation Flag) is Y. Description <ul style="list-style-type: none"> NAFTA Certificate of Origin–Net Cost field indicates the Net Cost information per commodity. It can also be a returned value in <i>120 Global Ship Reply</i>. 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	INTL	Field Level: Package Required* <ul style="list-style-type: none"> If field 2154 (NAFTA Certificate of Origin–Net Cost) is 3. Description

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	U.S. Export Fields Description
						<ul style="list-style-type: none"> NAFTA Certificate of Origin–Net Cost Begin Date field specifies the Net Cost start date. 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"> If field 2154 (NAFTA Certificate of Origin–Net Cost) is 3. Description <ul style="list-style-type: none"> NAFTA Certificate of Origin–Net Cost End Date field specifies the Net Cost end date that will be printed on the Certificate of Origin Use this date format: MMDDCCYY
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"> For each commodity if 5th position of Field 2404 (Shipment Documentation Flag) is Y. Description <ul style="list-style-type: none"> NAFTA Certificate of Origin–Country of Origin field indicates the name of the country to be printed on the Certificate of Origin Valid values are: CA, US, and MX. Default: blank
NAFTA Certificate of Origin–Producer						
2158-#	Max=1	N	I	FDXE FDXG	INTL	Field Level: Package Required* <ul style="list-style-type: none"> For each commodity if 5th position of Field 2404 (Shipment Documentation Flag) is Y. Description <ul style="list-style-type: none"> NAFTA Certificate of Origin–Producer field indicates the status and information about the producer for the Certificate of Origin. Valid values are:

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	U.S. Export Fields Description
						<ul style="list-style-type: none"> ○ 1–Same ○ 2–Unknown ○ 3–Available to customs on request ○ 4–Attached producers list ○ 5–Other
NAFTA Certificate of Origin–Producer Company Name						
2159	Max=35	AKE	I	FDXE FDXG	INTL	Field Level: Shipment Optional Description <ul style="list-style-type: none"> • NAFTA Certificate of Origin–Producer Company Name field specifies the 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	Field Level: Shipment Optional Description <ul style="list-style-type: none"> • NAFTA Certificate of Origin–Contact Name field specifies the 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 FDXG	INTL	Field Level: Shipment Optional Description <ul style="list-style-type: none"> • NAFTA Certificate of Origin–Producer Address Line 1 field specifies the primary address of the producer to enter on the Certificate of Origin.
NAFTA Certificate of Origin–Producer Address line 2						
2162	Max=35	AKE	I	FDXE FDXG	INTL	Field Level: Shipment Optional Description <ul style="list-style-type: none"> • NAFTA Certificate of Origin–Producer Address Line 2 field specifies the secondary address of the producer to enter on the Certificate of Origin.
NAFTA Certificate of Origin–Producer City						
2163	Max=35	AKE	I	FDXE	INTL	Field Level: Shipment

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	U.S. Export Fields Description
				FDXG		Optional Description <ul style="list-style-type: none"> NAFTA Certificate of Origin–Producer City field specifies the 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	Field Level: Shipment Optional Description <ul style="list-style-type: none"> NAFTA Certificate of Origin–Producer State Code field specifies the 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	Field Level: Shipment Optional Description <ul style="list-style-type: none"> NAFTA Certificate of Origin–Postal Code field specifies the postal/zip 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	Field Level: Shipment Optional Description <ul style="list-style-type: none"> NAFTA Certificate of Origin–Producer Country Code field specifies the 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	Field Level: Shipment Optional Description <ul style="list-style-type: none"> NAFTA Certificate of Origin- Producer tax ID/EIN field specifies the unique identification number of producer that is to be entered on the Certificate of Origin.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	U.S. Export Fields Description
NAFTA Certificate of Origin–Company						
2168	Max=35	AKE	I	FDXE FDXG	INTL	Field Level: Shipment Optional Description <ul style="list-style-type: none"> NAFTA Certificate of Origin–Company field specifies the company name you want entered on the Certificate of Origin.
NAFTA Certificate of Origin–Name						
2169	Max=35	AKE	I	FDXE FDXG	INTL	Field Level: Shipment Optional Description <ul style="list-style-type: none"> NAFTA Certificate of Origin–Name field indicates the name you want entered on the Certificate of Origin.
NAFTA Certificate of Origin–Title						
2170	Max=35	AKE	I	FDXE FDXG	INTL	Field Level: Shipment Optional Description <ul style="list-style-type: none"> NAFTA Certificate of Origin–Title field indicates the 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	Field Level: Shipment Optional Description <ul style="list-style-type: none"> NAFTA Certificate of Origin–Telephone Number field specifies the telephone number to be printed on Certificate of Origin.
NAFTA Certificate of Origin–Fax Number						
2172	Max=15	AKE	I	FDXE FDXG	INTL	Field Level: Shipment Optional Description <ul style="list-style-type: none"> NAFTA Certificate of Origin–Fax Number field specifies the fax number to be printed on the Certificate of Origin.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	U.S. Export Fields Description
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 is used 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 (default Y) 2–Pro forma Invoice (default N) 3–Certificate of Origin (default N) 4–Shipment Detail (default N) 5–NAFTA COO (default N) DOS DCS statement prints when <ul style="list-style-type: none"> When International 020 transaction is submitted for a non-ITAR shipment. When shipper selects Shipment Documentation Flag (Field 2404) with the first position set to 'Y' for the Commercial Invoice or the second position set to 'Y' for the Proforma to print. If the DCS Type-Destination Control Statement Print Type (Field 3125) is set to value 2 or 3. If no ITAR License/Exemption Number is provided, the 'License or Other Approval Number or Exemption Citation' section will be an underlined blank space of approximately 20 characters long. New DOS DCS statement will print when <ul style="list-style-type: none"> International 020 transaction is submitted for a non-ITAR shipment. Shipper selects Shipment Documentation Flag (Field 2404) with the second position set to 'Y' for the proforma to print. DCS Type Destination Control Statement Print Type (Field 3125) is set to value 3. <p>Note:</p> <p><i>The Commercial Invoice (CI) and Pro forma Invoice are mutually exclusive. One or the other, but not both are printed. If both are requested, only the commercial invoice is printed.</i></p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	U.S. Export Fields Description
						<p><i>The Pro forma Invoice is not allowed for FedEx Ground, and if requested, the CI is printed instead.</i></p> <p><i>Field 2404 with Commercial Invoice (1) set to Y does not cause upload of CI or VISA data. It only prints the CI document.</i></p> <p><i>Field 113 prints and uploads data. If generating a commercial invoice, Field 113 must be set to Y.</i></p>

5.5 Canadian Export Fields

The following table lists the fields that are used for 020 Global Ship Request transactions for shipping from Canada.

Table 14: Canadian Export Fields

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Canadian Export Fields Description
B13A Filing Options						
1651	Max=1	N	I	FDXE	INTL CA	<p>Field Level: Shipment Required*</p> <ul style="list-style-type: none"> For all Canadian export shipments (CA-outbound) not destined to the United States, Puerto Rico, or the U.S. Virgin Islands that are: <ul style="list-style-type: none"> Controlled commodities (any customs value) OR Documents or commodities with customs value > \$2000 CAD or > \$1000 USD or > \$0 in any other currency. <p>Description</p> <ul style="list-style-type: none"> B13A Filing Options field indicates the filing method selected by the Canadian exporter for the B13A export declaration form. Valid values are: <ul style="list-style-type: none"> 1—No B13A required 2—Manual B13A required 3—B13A filing electronically 4—B13A Summary Reporting 5—B13A required -FedEx to stamp For all Openship and FedEx International Priority DirectDistribution Freight (IDF) shipments, provide Field 1651 in the CREATE transaction.
Export Statement Data						
1652	Max=50	A	I	FDXE	INTL CA	<p>Field Level: Shipment Required* Description</p> <ul style="list-style-type: none"> Export Statement Data field specifies the Associated B13A exemption number that must be provided when the Canadian exporter declares a B13A is not required. This field is valid for CA-outbound only. Default: None. Valid values are dependent on value in Field 1651 (B13A Filing Options:

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Canadian Export Fields Description
						<ul style="list-style-type: none"> ○ If field 1651 value is 1–No B13A required, then for Field 1652 you have the option to enter a B13A Exemption Number in this field as 1 or 2 alphanumeric characters. Field 1652 in this case is not required but recommended. ○ If field 1651 value is 2–Manual B13A required, then for Field 1652 you must enter a Transaction Number in this field that must be 21 alphanumeric characters in length. ○ If field 1651 value is 3–B13A filing electronically, then for Field 1652 you must enter the Authorization Code Number that must be 17 alphanumeric characters in length. ○ If field 1651 value is 4–B13A Summary Reporting, then for Field 1652 you must enter the Summary ID Number that must be 7 alphanumeric characters in length. ○ Field 1652 may be left blank if no B13A form is required and no data applies. <p><i>Note: 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.</i></p>
Export Permit Number						
1653	Max=10	A	I	FDXE FXFR	INTL CA	<p>Field Level: Shipment</p> <p>Required*</p> <ul style="list-style-type: none"> • If processing an ITAR shipment destined to U.S. Insular Possessions and U.S. Territories. <p>Description</p> <ul style="list-style-type: none"> • Export Permit Number field specifies the unique permit number for export of shipment from Canada. This field is valid for CA-outbound only.

5.6 Export from Country of Origin–All Origin Countries Fields

This following table describes customs fields, both required and optional, when exporting from the U.S. to other countries.

Table 15: Export from Country of Origin, All Origin Countries Fields

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Export–Origin Country Fields Description
Recipient Country						
50	Max=2	A	I	FDXE FDXG FDXS FXFR	U.S. INTL	Field Level: Shipment Required* <ul style="list-style-type: none"> For FedEx International Priority DirectDistribution (IPD), FedEx International Economy DirectDistributionSM Service (IED) and FedEx International Priority DirectDistribution[®] Freight (IDF) shipments. For Openship function. Description <ul style="list-style-type: none"> Recipient Country field is a two-character code that indicates the country of the Recipient address. For shipping, use Single Shot, Single Piece, Openship, or MPS.
Customs Currency Type						
68	Mar=3	A	I	FDXE	INTL	Field Level: Shipment Required* or Defaulted <ul style="list-style-type: none"> 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 <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	Field Level: Shipment

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Export-Origin Country Fields Description
				FDXG		Optional Description <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 FDXG	INTL	Field Level: Shipment Required* <ul style="list-style-type: none"> If field 70 (Duty/Tax Payment Type) is set to 3–Bill third Party. 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 (<i>default</i>).
Terms of Sale						
72	Max=1	N	I	FDXE	INTL	Field Level: Shipment Required* <ul style="list-style-type: none"> If field 113 is set to Y. Description <ul style="list-style-type: none"> Terms of Sale field indicates the terms of the shipment. Valid values are:
						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	Services	Valid For	Export-Origin Country Fields Description
Description of Contents						
79-#	Max=450	AKE	I	FDXE FDXG	INTL	Field Level: Package Required* <ul style="list-style-type: none"> For Commodity or document shipments when Field 190 (Document Shipment Flag) is set to Y and Field 2396 is not used. For General Agency Agreement (GAA) if import shipment. Description <ul style="list-style-type: none"> Description of Contents field specifies description of the commodity contents for the 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/IED/IDF shipments.
Recipient IRS/EIN/VAT/EORI Number						
118	Max=18	A	I	FDXE	INTL	Field Level: Shipment Optional Description <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).

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Export-Origin Country Fields Description
Total Commodity Customs Value						
119	Max=11.2	N	I	FDXE FDXG	INTL	Field Level: Shipment Required* or Optional <ul style="list-style-type: none"> When Field 113 (Commercial Invoice Print and Upload Flag) is set to N. Description <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 (<i>default</i>). Optional when Field 113 is set to Y.
Document Shipment Flag						
190	Max=1	A	I	FDXE	INTL IN-CTR	Field Level: Shipment Required* <ul style="list-style-type: none"> For intra-India and intra-United Arab Emirates shipments. Description <ul style="list-style-type: none"> Document Shipment Flag field indicates whether this is a document or non-document shipment. When set to Y, it is a document shipment. Valid values are: <ul style="list-style-type: none"> Y–Document shipment. N–Non-document shipment.
Cut Flowers Flag						
572	Max=1	A	I	FDXE	INTL	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Cut Flower Flag field indicates whether cut flowers are part of the shipment. Applicable only to origins in LAC (Latin America), APAC (Asia and Asia Pacific),

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Export-Origin Country Fields Description								
						<p>Europe and MEISA(Middle East Indian Subcontinent and Africa)</p> <ul style="list-style-type: none">Valid values are:<ul style="list-style-type: none">Y–Cut flowers in shipmentN–No cut flowers (default) <p><i>Note: Field 572 does not return the Cut Flower surcharge fee. Refer to the FedEx Ship Manager Server Services and Shipping Guide for cut flower shipping rules.</i></p>								
Duty Payor Country Code														
1032	Max=2	A	I	FDXE	INTL	<p>Field Level: Shipment</p> <p>Optional Description</p> <ul style="list-style-type: none">Duty Payor Country Code field specifies the country code of the duty payer that will be billed for the shipment.Refer to the Appendix C: Value Reference Tables for a list of country codes.								
Declared Value/Rate Currency Type														
1090	Max=3	A	I/O	FDXE	U.S. CA INTL IN-CTR	<p>Field Level: Shipment</p> <p>Required or Defaulted</p> <p>Description</p> <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 Netherlands intra-country shipping: EUR</td></tr><tr><td>Intra-Columbia shipping: COP</td><td>U.S. Export shipping requires USD or CAD to be entered.</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 Netherlands intra-country shipping: EUR	Intra-Columbia shipping: COP	U.S. Export shipping requires USD or CAD to be entered.
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 Netherlands intra-country shipping: EUR													
Intra-Columbia shipping: COP	U.S. Export shipping requires USD or CAD to be entered.													

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Export–Origin Country Fields Description	
						Intra-Denmark shipping: DKK	Canadian Export shipping requires CAD or USD to be entered.
						Intra-Switzerland shipping: SFR	
						<ul style="list-style-type: none">All other origins are non-rated.If you attempt to get a rate via the <i>020 Global Shipping</i> transaction and enters all required and optional rating data, and if the Rating currency code is different from the Declared Value/Rate Currency Type (Field ID1090), the FSMS converts the Declared Value amount in Field ID 69 from the Currency in field ID 1090 to the currency of customer's rates.FSMS passes the converted currency amount for Declared Value and the customer's rating currency code used for the conversion of the Declared Value that was returned from GetCustomerInfo. FSMS populates the currency used to rate the transaction in field ID 1090 in the reply transaction instead of passing back the currency code received from the user in the request. <p><i>Note: FSMS populates the actual currency used to rate the shipment in this field, in the Global Shipping Reply.</i></p>	
Not in Free Circulation							
1097	Max=1	A	I	FDXE	EU	Field Level: Shipment Optional Description <ul style="list-style-type: none">Not in Free Circulation field indicates whether shipment is in free circulation.Use strictly within the European Union for shipments that would otherwise require a commercial invoice.Valid values are:<ul style="list-style-type: none">Y–shipment is not in free circulation, a commercial invoice is required.N–shipment is in free circulation, a commercial invoice is not required (default).	

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Export-Origin Country Fields Description
Bill To Country Code						
1195	Max=2	A	I	FDXE	INTL	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Bill To Country Code field specifies the country code of the account that is to be billed for the shipment. Refer to the Appendix C: Value Reference Tables for a list of country codes.
Shipper's Load And Count (SLAC)/Number of Pallets						
1271-#	Max=5	N	I	FDXE	Freight INTL	Field Level: Package Optional Description <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.
Booking Number						
1272	Max=12	N	I	FDXE	Freight INTL	Field Level: Shipment Required* Description <ul style="list-style-type: none"> Booking Number field indicates the booking number for FedEx Express Freight-international shipments.
Customs Value Mask						
1455	Max=1	A	I	FDXE	INTL	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Customs Value Mask field in FedEx Express international shipping is used to block the Customs Value on the Master Air Waybill (MAWB). Valid values are: <ul style="list-style-type: none"> Y—Suppress customs value amount from label. N or blank—Do not suppress (default).

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Export-Origin Country Fields Description
Document Description						
2396	Max=2	N	I	FDXE	INTL	<p>Field Level: Package</p> <p>Required*</p> <ul style="list-style-type: none"> If 190 (Document Shipment Flag) is set to Y and Field 79 (Description of Contents) is not used. <p>Description</p> <ul style="list-style-type: none"> Document Description field indicates the type of document. Valid values are integers between 0–57. Refer to the Approved Document Descriptions table in Appendix C: Value Reference Tables for the values to enter in this field. <p><i>Note: If both Field 2396 and Field 79 are populated in the same transaction, Field 2396 takes precedence for document shipments. Field 79 takes precedence for IPD/IED/IDF shipments.</i></p>
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 is used for specifying shipping types and customs documents that 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 (default Y) 2–Pro forma Invoice (default N) 3–Certificate of Origin (default N) 4–Shipment Detail (default N) 5–NAFTA COO (default N) When the International 020 transaction is submitted for a non-ITAR shipment and the shipper selects Shipment Documentation Flag (Field 2404) with the first position set to 'Y' for the Commercial Invoice or the second position set to 'Y' for the Proforma to print, and if the DCS Type-Destination Control Statement Print

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Export-Origin Country Fields Description
						<p>Type (Field 3125) is set to value 2 or 3, the DOS DCS statement prints. Since no ITAR License/Exemption Number is provided, the 'License or Other Approval Number or Exemption Citation' section will be an underlined blank space of approximately 20 characters long.</p> <ul style="list-style-type: none"> When the International 020 transaction is submitted for a non-ITAR shipment and the shipper selects Shipment Documentation Flag (Field 2404) with the second position set to 'Y' for the proforma to print and DCS Type Destination Control Statement Print Type (Field 3125) is set to value 3, then the new DOS DCS statement prints. <p><i>Notes:</i></p> <p><i>The Commercial Invoice (CI) and Pro forma Invoice are mutually exclusive. One or the other, but not both are 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.</i></p> <p><i>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.</i></p>
Recipient Tax ID Type						
2424	Max=1	N	I	FDXE	INTL	<p>Field Level: Shipment Optional Description</p> <ul style="list-style-type: none"> Recipient Tax ID Type field is used for non-document shipments to Brazil to indicate the type of Tax ID that is populated in field 118. Valid values are: <ul style="list-style-type: none"> 1—Passport ID 2—Brazil Resident (individual) 3—Brazil Company <p><i>Note: Although this is not required for the shipment to process, it is required for the shipment to clear Brazil.</i></p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Export-Origin Country Fields Description
TPC Flag						
3309	Max = 1	A	I	FDXE	INTL	Field Level: Shipment Required* <ul style="list-style-type: none"> When you ship from/to certain countries and you do not want to attach the commercial invoice to the delivery. Description <ul style="list-style-type: none"> TPC flag field indicates if the payment type is Bill sender or Bill third party. Valid values are <ul style="list-style-type: none"> T—Third-party consignee N—No third-party consignee (default)
DCS Type – Destination Control Statement Print Type						
3125	Min=0 Max=1	N	I	FDXE	All	Field Level: Shipment Optional Description <ul style="list-style-type: none"> DCS Type – 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 When the International 020 transaction is submitted for a non-ITAR shipment and the shipper selects Shipment Documentation Flag (Field 2404) with the first position set to 'Y' for the Commercial Invoice or the second position set to 'Y' for the Proforma to print, and if the DCS Type-Destination Control Statement Print Type (Field 3125) is set to value 2 or 3, then the DOS DCS statement prints. Since no ITAR License/Exemption Number is provided, the 'License or Other Approval Number or Exemption Citation' section will be an underlined blank space of approximately 20 characters long. When the International 020 transaction is submitted for a non-ITAR shipment and the shipper selects Shipment Documentation Flag (Field 2404) with the second position set to 'Y' for the

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Export-Origin Country Fields Description
						<p>proforma to print and DCS Type– Destination Control Statement Print Type (Field 3125) is set to value 3, then the new DOS DCS statement will print.</p> <p><i>Note:</i></p> <p><i>This tag will not be removed from any utilities; however, the behavior will be updated for US origin Export Shipments.</i></p>

5.7 Advanced Regulatory Information Field

Table 16: Advanced Regulatory Information (ARI) Field

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Advanced Regulatory Description
Admissibility Package Type						
1958	Max=3	N	I	FDXE FDXG	INTL	<p>Field Value: Shipment</p> <p>Required*</p> <ul style="list-style-type: none"> For all shipments inbound to CA and inbound shipments to the U.S. and PR from CA and MX. <p>Description</p> <ul style="list-style-type: none"> Admissibility Package Type field indicates the type of package if you are using your own packaging for the shipment. Use this for all shipments inbound to Canada (CA) and inbound shipments to the U.S. and Puerto Rico (PR) from Canada and Mexico (MX). Default: BOX The “Admissibility Package Type” is based on the approved package codes documented in the Admissibility Package Type Codes in Appendix C: Value Reference Tables.

5.8 Commodity Level Data Fields

The following table describes the required and optional fields for international shipping of commodities.

Table 17: Commodity-Level Fields for International Shipments

Field ID	Field Length	Data Type	Input/Output	Services	Valid For	Commodity Data Fields Description
Country of Ultimate Destination						
74	Max=2	A	I	FDXE	INTL IPD IED IDF	Field Level: Package Required Description <ul style="list-style-type: none"> Country of Ultimate Destination field indicates one of the ultimate destination countries of the FedEx Clearance Facility.
Commodity Line Item Weight						
77-#	LBS Max=8.0 KGS Max=8.1	N	I	FDXE FDXG	INTL	Field Level: Package Required* or Optional <ul style="list-style-type: none"> 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. 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.
Commodity Customs Value Transactions						
78-#	Max=9.2	N	I	FDXE	INTL (IPD IED IEF)	Field Level: Package Optional Description <ul style="list-style-type: none"> Commodity Custom Value Transactions: 020 Global Ship Request field indicates the customs value for the given commodity line item. If field 113 is set to Y, then 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. <p><i>Note: Use Fields 82 and 1030 instead of Field 78 when possible. Field 78 = (Field 82 x Field 1030).</i></p> <p><i>The commodity customs value needs to be greater than 0.01 as a total commodity customs value,</i></p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Commodity Data Fields Description
						<i>otherwise your package will be held up. This field has only two implied decimals.</i>
Description of Contents						
79-#	Max=450	AKE	I	FDXE FDXG	INTL	<p>Field Level: Package Required*</p> <ul style="list-style-type: none"> For commodity shipments or for document shipments when Field 190 (Document Shipment Flag) is set to Y and Field 2396 is not used. 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> <p><i>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>If both Field 79 and Field 2396 are populated in the same transaction, Field 2396 takes precedence. Field 79 takes precedence for IPD/IED/IDF shipments.</i></p>
Country of Manufacture						
80-#	Max=2	A	I	FDXE FDXG	INTL	<p>Field Level: Package 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

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Commodity Data Fields Description
						<p>o FedEx® International DirectDistribution Surface Solutions</p> <ul style="list-style-type: none"> For shipping, use MPS. Refer to the Appendix C: Value Reference Tables 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><i>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>
Harmonized Tariff Schedule (HTS) Code						
81-#	Max=10	A	I	FDXE FDXG	INTL	<p>Field Level: Package</p> <p>Required Description</p> <ul style="list-style-type: none"> Harmonized Tariff Schedule Code field specifies Harmonized Tariff Schedule Number for the commodity being exported. Ten (10) digits are required; add zeros if needed.
Commodity Quantity						
82-#	Max=7	N	I	FDXE FDXG	INTL	<p>Field Level: Package</p> <p>Required*</p> <ul style="list-style-type: none"> 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 ID	Field Length	Data Type	Input/Output	Services	Valid For	Commodity Data Fields Description
						<p>Field 1030 (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. 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).
Export License Number						
83-#	Max=12	N	I	FDXE FDXG	INTL	<p>Field Level: Package Required*</p> <ul style="list-style-type: none"> If a commodity is shipped on a Commerce Export License. <p>Description</p> <ul style="list-style-type: none"> Export License Number field specifies the Commerce Export License number. For shipping, use Single Shot, Single Piece, Openship, or MPS.
License Expiration Date						
84-#	Max=8	N	I	FDXE FDXG	INTL	<p>Field Level: Package Required*</p> <ul style="list-style-type: none"> If commodity is shipped on a Commerce Export License. If shipment has a use Single Shot, Single Piece, Openship, or MPS. <p>Description</p> <ul style="list-style-type: none"> License Expiration Date field specifies the date on which validated license number expires. Export License commodities may not be exported from the U.S. on an expired license. Date format: CCYYMMDD. For shipping, use Single Shot, Single Piece, Openship, or MPS.
Unit of Measure						
414-#	Max=3	A	I	FDXE FDXG	All	<p>Field Level: Package Required*</p> <ul style="list-style-type: none"> If using FedEx commercial invoice (CI)

Field ID	Field Length	Data Type	Input/Output	Services	Valid For	Commodity Data Fields Description
						<p>and/or filing an Electronic Export Information (EEI) document.</p> <p>Description</p> <ul style="list-style-type: none"> Units of measure field is used to measure the commodity, such as IN, CM, FT, M, L and so forth. This is a required field for International Email Return Labels. Refer to the Appendix C: Value Reference Tables for a list of unit of measure codes.
ITAR License/Exemption Number						
601-#	Min=5 Max=21	A/N	I/O	FDXE	INTL	<p>Field Level: Package</p> <p>Required*</p> <ul style="list-style-type: none"> For ITAR shipments originating in the U.S. territories (excluding Puerto Rico) and/or destined to the U.S. and U.S. territories. <p>Description</p> <ul style="list-style-type: none"> ITAR License/Exemption Number field specifies the user-provided license number or exemption number which applies to the ITAR shipment. Default: Blank <p><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 airwaybill label via this field ID.</i></p>
ITAR Flag						
630	Max=1	A/N	I/O	FDXE	INTL	<p>Field Level: Shipment</p> <p>Optional Description</p> <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"> Y N The default value is N <p><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></p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Commodity Data Fields Description
Commodity Line Item Unit Value						
1030-#	Max=15.6	N	I	FDXE FDXG	INTL	Field Level: Shipment Required* <ul style="list-style-type: none"> 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"> 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.
Commodity Line Item Part Number						
1275	Max=20	A	I	FDXE FDXG	INTL	Field Level: Package Optional Description <ul style="list-style-type: none"> Commodity Line Item Part Number field specifies the unique number of a commodity item by which it can be identified. For shipping, use MPS.
Commodity Action Code						
1677	Max=1	N	I	FDXE FDXG	INTL	Field Level: Shipment Required* <ul style="list-style-type: none"> To perform an action on a commodity after commodities are added during the Openship CREATE function. With field 1677 (Commodity Action Code) to edit or delete a commodity after

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Commodity Data Fields Description
						<p>commodities are added during the Openship CREATE function.</p> <p>Description</p> <ul style="list-style-type: none"> Commodity Action Code field indicates action related to commodities in an Openship shipment. Use Field 1677 to add, edit or delete commodities from an Openship shipment after the CREATE function completes. Field 1678 is optional when adding a commodity. Valid values are: <ul style="list-style-type: none"> 1-Add 2-Edit 3-Delete One commodity is always required to exist within an Openship shipment. You may not delete a commodity if it is the only commodity in the shipment. To delete it, you must first add another commodity. For shipping, use MPS or Openship.
Commodity Index Number						
1678	Max=9	A/N	I	FDXE FDXG	INTL	<p>Field Level: Package Required*</p> <ul style="list-style-type: none"> With field 1677 (Commodity Action Code) to edit or delete a commodity after commodities are added during the Openship CREATE function. This field is optional to perform an action on a commodity after commodities are added during the Openship CREATE function. This field is optional for FedEx commercial invoice. <p>Description</p> <ul style="list-style-type: none"> Commodity Index Number field specifies the index number for each commodity. If you do not provide an index number in the 020 Global Ship Request transaction, FSMS generates a commodity index number (CIN) in the FDX1, FDX2, and FDXx format and returns the number in the 120 Global Ship Reply transaction.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Commodity Data Fields Description
						<ul style="list-style-type: none"> For shipping, use MPS or Openship.
Commodity Purpose						
7245#	Min=1 Max=1	N	I	FXFE, FXFG	INTL	<p>Field Level: Shipment or Piece</p> <ul style="list-style-type: none"> Shipment vs Piece Level: Combination—when passed at the MAWB level, it is applicable to the entire shipment. When it is passed in at the individual Commodity level within a CRN, it is commodity. <p>Optional Description</p> <ul style="list-style-type: none"> Commodity Purpose field is used to designate the purpose of the commodity. It can be used at the MAWB level or at the individual commodity level. For shipments destined to Canada, it will be used in the calculation of Duties and Taxes. Valid Values: <ul style="list-style-type: none"> 0—None 1—Business Use 2—Consumer Use
IPD/IED/IDF Customs Detail Report						
7246	Min=1 Max=1	A	I	FXFE	All	<p>Field Level: Shipment</p> <p>Optional Description</p> <ul style="list-style-type: none"> IPD/IED/IDF Customs Detail Report field indicates that the report will be printed when the MAWB is confirmed for an IPD/IED/IDF consolidated shipment. Valid Values: <ul style="list-style-type: none"> Y—Prints the IPD/IED/IDF Customs Detail Report N—Do not print the IPD/IED/IDF Customs Detail Report <p><i>Note: A report printer must be configured for it to print or a file destination must be indicated to save it to a file. Both options are configurable via the Report Tab within the configuration utility.</i></p>

5.9 Preassign Tracking Number Fields

Use these fields to preassign a tracking number prior to shipping a package. If a tracking number is not preassigned, FSMS assigns a tracking number at ship time.

Table 18: Preassign Tracking Number Fields

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Preassign Tracking Fields Description
Use Preset Tracking Number Flag						
1221-#	Max=1	A	I	FDXE	All	Field Level: Package 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	All	Field Level: Package Required* <ul style="list-style-type: none"> If you produce custom labels. Typically, not used if you allow FedEx Ship Manager® Server (FSMS) to create your label. When shipping dangerous goods or hazardous materials using tag 7232–FedEx® DG Ready shipping mode. Description <ul style="list-style-type: none"> Preset Tracking Number field indicates the tracking number to be preassigned to the shipment. When creating a Bill of Lading (BOL), this number is the ProNumber. 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 bar code 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).
Preassigned Form ID						
1223-#	Max=4	N	I	FDXE	U.S.	Field Level: Package

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Preassign Tracking Fields Description																										
					IN-CTR	<p>Required*</p> <p>If field 1221 (Use Preset Tracking Number Flag) is set to Y or for routing a shipment. This field is optional for shipping.</p> <p>Description</p> <ul style="list-style-type: none">• Preassigned Form ID field identifies the type of shipment.• Use only for routing.• Valid values are: <table><tr><th colspan="2">International Preassigned Form ID Values</th></tr><tr><td>0430—International</td><td>0488—ETD</td></tr><tr><td>0431—International Priority DirectDistribution—Master</td><td>0489—ETD with TPC</td></tr><tr><td>0491—International Priority DirectDistribution—CRN</td><td>0710—FedEx Priority AlertSM</td></tr><tr><td>0441—International MPS*</td><td>0891—MPS Form ID for all countries</td></tr><tr><th colspan="2">US Domestic and Canada Preassigned Form ID Values</th></tr><tr><td>0201—Domestic (default)</td><td>0325—COD/DIA Return</td></tr><tr><td>0261—C.O.D. MPS*</td><td>0301—Master C.O.D.</td></tr><tr><td>0305—COD/DIA Outbound</td><td>0451—Canada</td></tr><tr><th colspan="2">Europe and MEISA Preassigned Form ID Values</th></tr><tr><td>0467—Domestic India Automation Tracking Number</td><td>0810—Domestic Luxembourg Automation Trk #</td></tr><tr><td>0738—Priority Alert Intra-Luxembourg Master</td><td>0812—Domestic Germany Automation Trk #</td></tr><tr><td>0739—Priority Alert Intra-Germany Master</td><td>0814—Domestic Netherlands Automation Trk #</td></tr></table>	International Preassigned Form ID Values		0430 —International	0488 —ETD	0431 —International Priority DirectDistribution—Master	0489 —ETD with TPC	0491 —International Priority DirectDistribution—CRN	0710 —FedEx Priority Alert SM	0441 —International MPS*	0891 —MPS Form ID for all countries	US Domestic and Canada Preassigned Form ID Values		0201 —Domestic (default)	0325 —COD/DIA Return	0261 —C.O.D. MPS*	0301 —Master C.O.D.	0305 —COD/DIA Outbound	0451 —Canada	Europe and MEISA Preassigned Form ID Values		0467 —Domestic India Automation Tracking Number	0810 —Domestic Luxembourg Automation Trk #	0738 —Priority Alert Intra-Luxembourg Master	0812 —Domestic Germany Automation Trk #	0739 —Priority Alert Intra-Germany Master	0814 —Domestic Netherlands Automation Trk #
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0739 —Priority Alert Intra-Germany Master	0814 —Domestic Netherlands Automation Trk #																															

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Preassign Tracking Fields Description	
						0740 –Priority Alert Intra-Netherlands Master	0816 –Domestic Denmark Automation Trk #
						0741 –Priority Alert Intra-Denmark Master	0818 –Domestic Belgium Automation Trk #
						0742 –Priority Alert Intra-Belgium Master	0820 –Domestic Italy Automation Trk #
						0743 –Priority Alert Intra-Italy Master	0822 –Domestic France Automation Trk #
						0744 –Priority Alert Intra-France Master	0834 –Domestic Austria Automation Trk#
						0745 –Priority Alert Intra-Austria Master	0836 –Domestic Czech Republic Automation Trk#
						0746 –Priority Alert Intra-Czech Republic Master	0838 –Domestic Finland Automation Trk#
						0747 –Priority Alert Intra-Finland Master	0840 –Domestic Hungary Automation Trk#
						0748 –Priority Alert Intra-Hungary Master	0842 –Domestic Norway Automation Trk#
						0749 –Priority Alert Intra-Norway Master	0844 –Domestic Poland Automation Trk#
						0750 –Priority Alert Intra-Poland Master	0846 –Domestic Spain Automation Trk#
						0751 –Priority Alert Intra-Spain Master	0848 –Domestic Sweden Automation Trk#
						0752 –Priority Alert Intra-Sweden Master	0850 –Domestic United Kingdom Automation Trk#
						0753 –Priority Alert Intra-Russia Master	0852 –Domestic Russia Automation Trk#

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Preassign Tracking Fields Description
						<div> <div>0754–Priority Alert Intra-United Kingdom Master</div> <div>LAC Preassigned Form ID Values</div> <div>0737–Priority Alert Non Domestic Child–Existing for PA</div> </div> <p>*MPS is the acronym for multiple-piece shipment.</p>
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"> If preassigning 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 preassigned using Field 1222 (Preset Tracking Number).
Preassigned C.O.D. Return Form ID						
1225	Max=4	N	I	FDXE FDXG	U.S. CA	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. Valid values are: <ul style="list-style-type: none"> 0201–Domestic (default) 0430–International 0441–International MPS* 0321–C.O.D. Return 0451–Canada 0710–FedEx Priority AlertSM

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Preassign Tracking Fields Description	
						Note: FedEx Express Collect on Delivery is NOT available for international shipping.	
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	
						FedEx Express U.S.:	
						01 –FedEx Priority Overnight	39 –FedEx First Overnight Freight
						03 –FedEx 2Day	49 –FedEx 2Day AM
						05 –FedEx Standard Overnight	70 –FedEx 1Day Freight
						06 –FedEx First Overnight	80 –FedEx 2Day Freight
						20 –FedEx Express Saver	83 –FedEx 3Day Freight
						FedEx Express Intra-Canada:	
						01 –FedEx Priority Overnight	06 —FedEx First Overnight
						03 —FedEx 2Day	20 –FedEx Economy
						05 –FedEx Standard Overnight	70 –FedEx 1Day Freight
						FedEx Express Brazil, Colombia and Mexico:	
						20 –FedEx Economy	
						FedEx Express UK:	
						22 –FedEx Next Day by 9 a.m.	25 –FedEx Next Day
						23 –FedEx Next Day by 10 a.m.	26 –FedEx Economy

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Preassign Tracking Fields Description	
						24 –FedEx Next Day by 12 noon	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 SmartPost U.S./CA:	
						SB –SmartPost Bound Printed Matter	SP –SmartPost Parcel Select
						SL –SmartPost Parcel Select Lightweight	SR –SmartPost Returns
						SM –SmartPost Media	
						FedEx Freight U.S./CA:	
						111 –FedEx LTL Freight (to create/print Bill Of Lading)	113 – FedEx Freight Economy
						112 –FedEx Freight Priority	
						FedEx International Services (including U.S. Export):	
						01 –FedEx International Priority	70 –FedEx International Priority Freight
						82 –FedEx® International DirectDistribution Surface Solutions	03 –FedEx International Economy
						84 –FedEx International Priority Direct Distribution Freight	06 –FedEx International First

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Preassign Tracking Fields Description	
						86 –FedEx International Economy Freight	17 –FedEx International Economy DirectDistribution Service
						92 –FedEx International Ground Consolidation (IGC) (Use for all packages in an IGC shipment)	18 –FedEx International Priority DirectDistribution
						121 – FedEx International Ground Distribution (IGD)	57 –FedEx Europe First
SmartPost Service Type/Postal Indicia (Obsolete)							
2417	Max=2	N	I	FDXS	U.S.	Field Level: Shipment Required * <ul style="list-style-type: none">* Required for FedEx SmartPost. Description <ul style="list-style-type: none">SmartPost Service Type/Postal Indicia field indicates the type of shipment and postal information placed in the “stamp” area of the label.It specifies the FedEx SmartPost service type you use to ship the package.Valid values are:<ul style="list-style-type: none">1–Parcel Select Lightweight3–Bound Printed Matter4–Obsolete5–Media6–Parcel Post7–SmartPost ReturnsIf customer ships a SmartPost shipment with Field 2417 (Service Type) set to 1 (Parcel Select Lightweight) and passes in Field 2416 set either to position 1, 3, 5, or left blank, the position of Field 2416 will default to 4 (Return Service Requested).Customer will then receive the informational message “Your ancillary	

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Preassign Tracking Fields Description
						<p>endorsement has been changed per USPS regulation.”</p> <ul style="list-style-type: none"> If FSMS has defaulted the value in Field 2416 to the value of 2, the following informational message (Message Code 5042) will be returned to the customer, “Your ancillary endorsement has been changed to 2 (Address Service Requested).” The ancillary endorsement can only be 2 (Address Service Requested) or 4 (Return Service Requested) for FedEx SmartPost Standard Mail shipments with Delivery Confirmation.” FedEx SmartPost Service Types in the FedEx Ship Manager® Server Developer Guide for more information.
Delivery Confirmation Flag						
3204	Max=1	A	I	FDXS	U.S.	<p>Field Level: Shipment</p> <p>Optional Description</p> <ul style="list-style-type: none"> Delivery Confirmation Flag field indicates if Delivery Confirmation is used or not. Valid values are: <ul style="list-style-type: none"> Y—Delivery Confirmation N—No Delivery Confirmation FedEx SmartPost delivery confirmation will default to the value set on the configuration screen, If field 1274 is set to position 1, 3, or 5. If field 1274 is set to position 6, then it will default to Y.

5.10 Commercial Invoice Fields–FedEx International Only

Use the fields in this table in an *020 Global Ship Request* transaction when you want to generate a commercial invoice.

Table 19: Commercial Invoice Fields

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Commercial Invoice Fields Description
Commercial Invoice Print and Upload Flag						
113	Max=1	A	I	FDXE	INTL	Field Level: Shipment

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Commercial Invoice Fields Description
				FDXG		Required* <ul style="list-style-type: none"> For the electronic upload of CI data (pre-clearance), express VISA data upload, and/or printing of the FedEx CI. Description <ul style="list-style-type: none"> Commercial Invoice Print and Upload Flag field is used to create a commercial invoice (CI) for each piece of the shipment. Set the flag to Y to create an individual commercial invoice. Valid values are: <ul style="list-style-type: none"> Y—Uploads an Electronic Commercial Invoice (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 (<i>default</i>). 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) only uploads if accepted by the Recipient country. Refer to the FedEx Service Guide for details.</i></p>
Marks and Numbers						
120-#	Max=15	A	I	FDXE FDXG	INTL	Field Level: Package Optional Description <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).
Commercial Invoice (CI) Comment Line						
418-#	Max=74	A	I	FDXE FDXG	INTL	Field Level: Package Optional Description

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Commercial Invoice Fields Description
						<ul style="list-style-type: none"> Commercial Invoice (CI) Comment Line field provides single-line comment that is to be printed on the commercial invoice (CI). You can enter up to three (3) comment lines. Use Fields <ul style="list-style-type: none"> 418-1 to create the first line of the comment 418-2 to create the second line 418-3 to create the third line
Commercial Invoice (CI) Freight Charge						
532	Max=9.2	N	I	FDXE FDXG	INTL	<p>Field Level: Shipment</p> <p>Optional Description</p> <ul style="list-style-type: none"> Commercial Invoice (CI) Freight Charge field specifies the Freight charge that you want entered on the FedEx commercial invoice. This charge is added to the Total Commodity Customs Value and prints in the itemized list of charges on the commercial invoice (CI). This field is optional when you use Field 113 (Commercial Invoice Print and Upload Flag) set to Y and Field 72 (Terms of Sale) set to one of the following: <ul style="list-style-type: none"> 2–CIP–Carriage and insurance paid to 3–CPT–Carriage paid to 6–DDP–Delivered duty paid. This field includes two implied decimal places.
Commercial Invoice (CI) Insurance Charge						
533	Max=9.2	N	I	FDXE FDXG	INTL	<p>Field Level: Shipment</p> <p>Optional Description</p> <ul style="list-style-type: none"> Commercial Invoice (CI) Insurance Charge field specifies the insurance charge you want added to the FedEx commercial invoice. This charge is added to the Total Commodity Customs Value and prints in the itemized list of charges on the commercial invoice (CI). This field is optional when using the FedEx commercial invoice with Field 113 (Commercial Invoice Print and

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Commercial Invoice Fields Description
						<p>Upload Flag) set to Y and Field 72 (Terms of Sale) set to one of the following:</p> <ul style="list-style-type: none"> ○ 2–CIP–Carriage and insurance paid to ○ 6–DDP–Delivered duty paid • This field includes two implied decimal places.
Commercial Invoice (CI) Other Charge						
534	Max=9.2	N	I	FDXE FDXG	INTL	<p>Field Level: Shipment</p> <p>Optional Description</p> <ul style="list-style-type: none"> • Commercial Invoice (CI) Other Charge field is used to enter any shipping charges (other than insurance or freight) that you want included on your FedEx commercial invoice (CI) for the shipment. • Any charges you enter are added to the Total Commodity Customs Value and print in the itemized list of charges on the commercial invoice (CI). There are two implied decimal places. • If you use Field 534, you must also use Field 1357 (Miscellaneous Charges). <p><i>Note:</i></p> <p>Use Field 532 (Commercial Invoice (CI) Freight Charge) to add freight charges and Field 533 (Commercial Invoice (CI) Insurance Charge) to add insurance charges.</p>
Report Printer ID						
538	Max=255	A	I	FDXE FDXG	All	<p>Field Level: Shipment</p> <p>Required* Description</p> <ul style="list-style-type: none"> • Report Printer ID field specifies the printer share name. • Use with Field 1373 (Report Code) to set a report output path. Ensure that the occurrence number of Field 538 corresponds to the occurrence number of Field 1373. • Maximum number of occurrences in one 070 Transaction is 41. Any occurrence after 41 will be ignored.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Commercial Invoice Fields Description
						<ul style="list-style-type: none"> Setting Field 2404 (Shipment Documentation Flag) to Y also configures the printer ID setup. To view the default setup, see the Report Settings tab in the FSMS Configuration Utility. Example 1: If field 1373-1 is passed in set to 039 (US/CA Ground C.O.D. Report) and Field 538-1 is set with the printer path, then the “US/CA Ground C.O.D. Report” will be set with this printer path and display in the FSMS Configuration Utility in the Report Settings screen. Example 2: If field 1373-1 is passed set to 039 and Field 568-1 is set with a directory location then the “US/CA Ground C.O.D. Report” will be set to write to this specific directory location and will be displayed in the FSMS Configuration Utility in the Report Settings screen. Example 3: If field 1373-1 is passed set to 039, Field 568-1 has a directory location, and Field 538-1 is set with a printer ID, then the “US/CA Ground C.O.D. Report” will be set to write to the requested directory and will also be sent to the requested printer. This information will be displayed in the FSMS Configuration Utility in the Report Settings screen.
Commercial Invoice Transaction Count						
1194-#	Max=3	N	I	FDXE FDXG	INTL	Field Level:- Package Optional Description <ul style="list-style-type: none"> Commercial Invoice Transaction Count is the number of line items (commodities) to print on the commercial invoice. Recommended for the commercial invoice.
Miscellaneous Charges						
1357	Max=2	N	I	FDXE FDXG	INTL	Field Level: Shipment Required*

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Commercial Invoice Fields Description
						<ul style="list-style-type: none"> When using Field 534 (Commercial Invoice (CI) Other Charge). Required when using Field 534 (Commercial Invoice (CI) Other Charge). <p>Description</p> <ul style="list-style-type: none"> Miscellaneous Charges value is the specific type that identifies other charges you want applied to a FedEx international shipment and printed on the commercial invoice. Valid values are: <ul style="list-style-type: none"> 01—Royalties and License Fees 02—Handling Fees 03—Commissions 04—Discounts 05—Tax 06—Other
FTR, XTN, or ITN Entry Transactions: 020 Global Ship Request						
1358	Max=32	A	I	FDXE FDXG	INTL	<p>Field Level: Shipment Required* or Defaulted</p> <p>Description</p> <ul style="list-style-type: none"> FTR, XTN, or ITN Entry Transactions: 020 Global Ship Request 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.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Commercial Invoice Fields Description
						<ul style="list-style-type: none"> 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–nnnnnnnnnis nine-digit EIN number Position 18–19–AA is EIN suffix (alphanumeric) Position 20–a space (underscore represents a space.) Position 21–30–mm/dd/yy is date Valid format for AES Downtime Citation: AESDOWN_nnnnnnnnnAA_mm/dd/yy <ul style="list-style-type: none"> Position 1-7v–AESDOWN is static Other positions same as AESPOST noted above. <p>Notes:</p> <p><i>FTR exemption values NO EEI 30.37(e), NO EEI 30.37(q) and NO EEI 30.37(r) are no longer supported.</i></p> <p><i>FTR Exemption values NO EEI 30.37(u), NO EEI 30.37(v), NO EEI 30.37(w), NO EEI 30.37(x) and NO EEI 30.37(y) are now supported.</i></p> <p><i>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. *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>
Purpose of Shipment Code						
2397	Max=2	N	I	FDXE FDXG	INTL	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Purpose of shipment Code prints on Commercial Invoice (CI) or Pro forma Invoice when valid values are entered. Valid values are: <ul style="list-style-type: none"> 01–Sold (not a valid option for the Pro forma Invoice) 02–Not Sold 03–Gift

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Commercial Invoice Fields Description
						<ul style="list-style-type: none"> ○ 04–Sample ○ 05–Repair and Return ○ 06–Personal Effects
CI Company Letterhead Header						
2398	Max=1.2	N	I	FDXE FDXG	INTL	Field Level: Shipment Optional Description <ul style="list-style-type: none"> • CI Company Letterhead Header field is used to customize top margin of a commercial invoice (CI) to print on company letterhead. • Valid values are: <ul style="list-style-type: none"> ○ 100–Offset top margin of CI by 1 inch ○ 200–Offset top margin of CI by 2 inches ○ 300–Offset top margin of CI by 3 inches • Default: 0 • Some countries do not accept Commercial Invoices unless they are on company letterhead.
Digital Letterhead Indicator						
6112-#	Max=1	A	I/O	FDXE FDXG FDXT	INTL	Field Level: Shipment Optional Description <ul style="list-style-type: none"> • Digital Letterhead Indicator field indicates whether a digital letterhead image is present or not. • Valid values are: <ul style="list-style-type: none"> ○ Y–Yes ○ N–No • Field 6112 is a multiple occurrence field. For each occurrence of Field 6112, you must also include an occurrence of Field 1373 (Report Code). • FedEx Express International allows Single Piece, Single Piece CONFIRM in Openship and MPS Single Shot/Openship. • FedEx International Ground allows Single Piece, Single Piece CONFIRM in Openship and Single Shot/Openship. • FedEx® International Direct Distribution Surface Solutions, formerly known as

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Commercial Invoice Fields Description
						FedEx® Transborder Distribution, allows only the Openship method.
Digital Signature Indicator						
6113-#	Max=1	A	I/O	FDXE FDXG FDXT	INTL	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Digital Signature Indicator field indicates whether a digital signature Image is present or not. Valid values are: <ul style="list-style-type: none"> Y–Yes N–No For each multiple occurrence of Field 6113 in a transaction, you must also include an occurrence of Field 1373 (Report Code). FedEx Express International allows Single Piece, Single Piece CONFIRM in Openship and MPS Single Shot/Openship. FedEx International Ground allows Single Piece, Single Piece CONFIRM in Openship and Single Shot/Openship. FedEx® International DirectDistribution Surface Solutions allows only the Openship method.
Digital Letterhead Image Path						
6114-#	Min=1 Max=255	A/N	I	FDXE FDXG FDXT	INTL	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Digital Letterhead Image Path field value is a file path that specifies where the digital letterhead image file is located. For each multiple occurrence of Field 6114, you must also include an occurrence of Field 1373 (Report Code). FedEx Express International allows Single Piece, Single Piece CONFIRM in Openship and MPS Single Shot/Openship. FedEx International Ground allows Single Piece, Single Piece CONFIRM in Openship and Single Shot/Openship.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Commercial Invoice Fields Description
						<ul style="list-style-type: none"> FedEx® International DirectDistribution Surface Solutions allows only the Openship method.
Digital Signature Image Path						
6115-#	Min=1 Max=255	A/N	I	FDXE FDXG FDXT FDXG FDXT	INTL	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Digital Signature Image Path field value is a file path that specifies where the digital letterhead image file is located. For each multiple occurrence of Field 6115, you must also include an occurrence of Field 1373 (Report Code). FedEx Express International allows Single Piece, Single Piece CONFIRM in Openship and MPS Single Shot/Openship. FedEx International Ground allows Single Piece, Single Piece CONFIRM in Openship and Single Shot/Openship. FedEx® International DirectDistribution Surface Solutions allows only the Openship method.

5.11 FedEx Electronic Trade Document Fields

Use these fields when uploading International trade documents to utilize the FedEx® Electronic Trade Documents functionality. All International shipments can be processed as ETD and it will be determined if an original copy of trade document is required to be printed. Also refer to [049 Document Upload Preshipment Request](#) and [049 Document Upload Postshipment Request](#)

Table 20: FedEx Electronic Trade Documents Fields

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Electronic Trade Document Fields Description
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–Yes N–No <p><i>Note:</i> If tag is not sent, blank, or invalid, the value on the configuration screen applies.</p>
Document Reference ID						
2817-#	Min=1 Max=40	AKE	I/O	FDXE FDXG	All	Field Level: Package Required* in 049/149 Pre-Shipment Upload Optional in 020/120 Global Shipping Description <ul style="list-style-type: none"> Document Reference ID field is used by customers to indicate a unique ID for an Electronic Trade Documents. FSMS auto-populates if not passed.
ETD Document Type						
2818-#	Min=1 Max=1	N	I/O	FDXE FDXG	All	Field Level: Package Required* <ul style="list-style-type: none"> It is required in 020/120 Global Shipping and 049/149 Pre-Shipment Upload transactions, If field 2819 is present in the request transaction. If field 2818 is not found, an error will be returned. Description

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Electronic Trade Document Fields Description
						<ul style="list-style-type: none"> ETD Document Type field is needed to determine what type of document(s) are being 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–Nafta COO (Or Ground Nafta Certificate of Origin) 5–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>Notes:</p> <ul style="list-style-type: none"> <i>It is the customer’s responsibility to ensure that the document uploaded matches the valid value passed in for this field.</i> <i>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 and FSMS will not error and the shipment will be successful.</i> <i>If a digital letterhead is being used, the user should also provide the top margin offset via tag#2398 (CI Company Letterhead Header) or have it configured on the Report settings tab. If not provided, the existing warning message that the Report Margin must be entered will be returned.</i> <i>In the event the requested letterhead and/or signature cannot be retrieved by FSMS for some reason, the existing behavior will be applicable, which means the shipment will still be successful.</i>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Electronic Trade Document Fields Description
ETD Document Filename						
2819-#	Min=1 Max=255	AKE	I/O	FDXE FDXG	All	Field Level: Package Required* <ul style="list-style-type: none"> It is required in <i>049/149 Pre-Shipment Upload</i> Optional in <i>020/120 Global Shipping</i> Description <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. Maximum file size of the Electronic Trade document is 5 MB. Maximum of 20 files can be attached.
ETD Wait for Confirmation						
2820	Max=1	A	I	FDXE FDXG	All	Field Level: Package Optional Description <ul style="list-style-type: none"> ETD Wait for Confirmation flag is used to indicate if customer wants to wait for a confirmation from the back-end system that a customs document was uploaded successfully. 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) <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>
ETD Document Generation						
2821-#	Max=1	A	I	FDXE FDXG	All	Field Level: Package Optional Description <ul style="list-style-type: none"> ETD Document Generation flag is used to indicate if customer wants to override the configuration setting between FedEx Generated Customs document or Customer Generated documents. This tag takes precedence over the configuration when passed in a transaction.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Electronic Trade Document Fields Description														
						<ul style="list-style-type: none">Valid values are:<ul style="list-style-type: none">F–FedEx GeneratedC–Customer Generated														
ETD Document Status																				
2822-#	Max=2	N	O	FDXE FDXG	All	<div><div><div>Field Level: Shipment</div><div>Optional Description</div><div><ul style="list-style-type: none">ETD Document Status 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:</div></div><table><tr><td>01–Successfully Uploaded</td><td>08–Invalid Filename</td></tr><tr><td>02–Upload Pending</td><td>09–System Error</td></tr><tr><td>03–Upload Unsuccessful</td><td>10–Duplicate File</td></tr><tr><td>04–Virus Detected</td><td>11–Prohibited Document</td></tr><tr><td>05–File too Large</td><td>12–Document Past Cutoff Time</td></tr><tr><td>06–Invalid File Format</td><td>13–Maximum Number Exceeded (transaction or shipment)</td></tr><tr><td>07–Invalid Document Type</td><td></td></tr></table></div>	01–Successfully Uploaded	08–Invalid Filename	02–Upload Pending	09–System Error	03–Upload Unsuccessful	10–Duplicate File	04–Virus Detected	11–Prohibited Document	05–File too Large	12–Document Past Cutoff Time	06–Invalid File Format	13–Maximum Number Exceeded (transaction or shipment)	07–Invalid Document Type	
01–Successfully Uploaded	08–Invalid Filename																			
02–Upload Pending	09–System Error																			
03–Upload Unsuccessful	10–Duplicate File																			
04–Virus Detected	11–Prohibited Document																			
05–File too Large	12–Document Past Cutoff Time																			
06–Invalid File Format	13–Maximum Number Exceeded (transaction or shipment)																			
07–Invalid Document Type																				
Minimum Required Number of Air Waybill Copies																				
7700	Min=1 Max=2	N	O	FDXE FDXG	INTL	<div><div><div>Field Level: Shipment Level</div><div>Description</div><div><ul style="list-style-type: none">Minimum Required Number of Air Waybill Copies field denotes the required number of Air Waybill (AWB) copies wherever applicable.Valid values: 0 thru 99</div></div></div>														

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Electronic Trade Document Fields Description
Minimum Required Number of COD/DIA Return Air Waybill						
7701	Min=1 Max=2	N	O	FDXE FDXG	INTL	Field Level: Shipment Level Description <ul style="list-style-type: none"> Minimum Required Number of COD/DIA Return Air Waybill field denotes the required number of COD/DIA Return Air Waybill (AWB) copies wherever applicable. Valid values: 0 thru 99
Minimum Required Number of Trade Document Copies						
7702 #	Min=1 Max=2	N	O	FDXE FDXG	INTL	Field Level: Shipment Level Description <ul style="list-style-type: none"> Minimum Required Number of Trade Document Copies field denotes the required number of trade document copies needed for the specified trade documents. Valid values: 0 thru 99 This tag should be used in conjunction with tag 7703.
Required Trade Document Types						
7703 #	Min=1 Max=1	N	O	FDXE FDXG	INTL	Field Level: Shipment Level Description <ul style="list-style-type: none"> Required Trade Document Types field specifies the required trade document types for a given shipment. Valid values: <ul style="list-style-type: none"> 0 = Reserved (This value will never be returned as it is for the trade document and there is separate tag for the minimum number of AWB's) 1 = Commercial Invoice 2 = Certificate of Origin 3 = Pro Forma Invoice 4 = NAFTA Certificate of Origin 5 = Reserved This tag is used in conjunction with tag 7702, Minimum Required Number of Trade Document Copies.
Electronic Documents with Originals (EWO) Flag						
7704	Min=1 Max=1	A	O	FDXE FDXG	INTL	Field Level: Shipment Level Description <ul style="list-style-type: none"> Electronic Documents with Originals (EWO) Flag field designates when a shipment is considered an Electronic Trade Document with Originals shipment (EWO) instead of

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Electronic Trade Document Fields Description
						<p>an Electronic Trade Document (ETD) shipment.</p> <ul style="list-style-type: none"> Valid values: <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	Min=1 Max=1	A	I/O	FDXE FDXG	INTL	<p>Field Level: Shipment Level</p> <p>Optional Description</p> <ul style="list-style-type: none"> The Post Shipment Document Upload Indicator field enables users to electronically upload documents after the shipment is completed. The documents can be uploaded until the courier picks up the shipment. 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. Valid values: <ul style="list-style-type: none"> Y = Yes, Trade Documents can be uploaded after shipment N = Anything Else

5.12 Alternate Return Address Fields

By using these fields, you can change only the sender address on the designated label. Package retains rate and route settings from the configured origin.

Table 21: Alternate Return Address Fields

Field ID	Field Length	Data Type	Input/Output	Services	Valid For	Alternate Return Address Description
Return Address Contact Name						
1485	FDXE and FDXG Max=35 FDXS Max=30	A	I	FDXE FDXG FDXS	All	Field Level: Shipment Required* <ul style="list-style-type: none"> If field 1586 (Print Alternate Return Address Flag) is set to Y and Field 1486 (Return Address Company Name) is not used. Description <ul style="list-style-type: none"> Return Address Contact Name specifies the name of contact person on return address. For shipping, use Single Shot, Single Piece, Openship, or MPS.
Return Address Company Name						
1486	FDXE and FDXG Max=35 FDXS Max=30	A	I	FDXE FDXG FDXS	All	Field Level: Shipment Required* <ul style="list-style-type: none"> If field 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"> Return Address Company Name specifies the name of the company on return address. For shipping, use Single Shot, Single Piece, Openship, or MPS.
Return Address Line 1						
1487	FDXE and FDXG Max=35 FDXS Max=30	A	I	FDXE FDXG FDXS	All	Field Level: Shipment Required* <ul style="list-style-type: none"> If field 1586 (Print Alternate Return Address Flag) is set to Y. Description <ul style="list-style-type: none"> Return Address Line 1 specifies the first line of return address. For shipping, use Single Shot, Single Piece, Openship, or MPS.
Return Address Line 2						
1488	FDXE and	A	I	FDXE FDXG	All	Field Level: Shipment Required*

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Alternate Return Address Description
	FDXG Max=35 FDXS Max=30			FDXS		<ul style="list-style-type: none"> If field 1586 (Print Alternate Return Address Flag) is set to Y. Description <ul style="list-style-type: none"> Return Address Line 2 specifies the second line of the return address. For shipping, use Single Shot, Single Piece, Openship, or MPS.
Return Address City						
1489	FDXE and FDXG Max=35 FDXS Max=30	A	I	FDXE FDXG FDXS	All	Field Level: Shipment Required* <ul style="list-style-type: none"> If field 1586 (Print Alternate Return Address Flag) is set to Y. Description <ul style="list-style-type: none"> Return Address City specifies the city name on return address. For shipping, use Single Shot, Single Piece, Openship, or MPS.
Return Address State/Province						
1490	Max=2	A	I	FDXE FDXG FDXS	All	Field Level: Shipment Required* <ul style="list-style-type: none"> 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) Description <ul style="list-style-type: none"> Return Address State/Province indicates the state or province on return address. For shipping, use Single Shot, Single Piece, Openship, or MPS.
Return Address Postal Code						
1491	Max=10	A/N	I	FDXE FDXG FDXS	All	Field Level: Shipment Required* <ul style="list-style-type: none"> If field 1586 (Print Alternate Return Address Flag) is set to Y. Description <ul style="list-style-type: none"> Return Address Postal code is the postal code of the return address. For shipping, use Single Shot, Single Piece, Openship, or MPS.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Alternate Return Address Description
Return Address Phone Number						
1492	Max=15	N	I	FDXE FDXG FDXS	All	Field Level: Shipment Required* <ul style="list-style-type: none"> If field 1586 (Print Alternate Return Address Flag) is set to Y. Description <ul style="list-style-type: none"> Return Address Phone Number is the contact number for return address. For shipping, use Single Shot, Single Piece, Openship, or MPS.
Return Country Code						
1585	Max=2	A	I	FDXE FDXG FDXS	All	Field Level: Shipment Required* <ul style="list-style-type: none"> If field 1586 (Print Alternate Return Address Flag) is set to Y. Description <ul style="list-style-type: none"> Return Country Code field specifies the code of the country of return address. This code must match the origin country code for the shipment. For shipping, use Single Shot, Single Piece, Openship, or MPS. <p><i>Note:</i></p> <p><i>For International Ground, the Return Address Country code passed in field 1585 must match the destination/recipient country code passed in field 50.</i></p>
Print Alternate Return Address Flag						
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, this is used at the package level. Required* <ul style="list-style-type: none"> To override the sender address on the shipping label. Description <ul style="list-style-type: none"> Print Alternate Return Address Flag field is used 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 (default).

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Alternate Return Address Description
						<ul style="list-style-type: none"> For shipping, use Single Shot, Single Piece, Openship, or MPS.

5.13 FedEx SmartPost Fields

The following table describes the *020 Global Ship Request* transaction fields that are specific to FedEx SmartPost shipping transactions.

When shipping a FedEx SmartPost multiple-piece shipment (MPS), C.O.D. applies only at the package level. Each C.O.D. package in an MPS shipment has its own C.O.D. Value and C.O.D. Article Number field.

Table 22: FedEx SmartPost Fields

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	FedEx SmartPost Fields Description
Service Type						
1274	Min=2 Max=3	N	I/O	FDXE FDXG	U.S.	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 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
Ancillary Endorsements						
2416	Max=2	N	I	FDXS	U.S.	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Ancillary Endorsements field indicates 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). Please note that ancillary endorsement can only be 2 (Address Service Requested) or 4 (Return Service Requested)

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	FedEx SmartPost Fields Description
						<p>for FedEx SmartPost Standard Mail shipments with Delivery Confirmation.”</p> <ul style="list-style-type: none"> If a customer processes a <i>020 Shipping</i> 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 be read from FedEx at the account-level. 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 For shipping, use Openship or MPS.
SmartPost Service Type/Postal Indicia (Obsolete)						
2417	Max=2	N	I	FDXS	U.S.	<p>Field Level: Shipment</p> <p>Required *</p> <ul style="list-style-type: none"> * Required for FedEx SmartPost. <p>Description</p> <ul style="list-style-type: none"> SmartPost Service Type/Postal Indicia field used in FedEx SmartPost service type indicates the 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 7–SmartPost Returns If customer ships a SmartPost shipment with Field 2417 (Service Type) set to 1 (Parcel Select Lightweight) and passes in Field 2416 set either to position 1, 3, 5, or left blank, the position of Field 2416 will default to 4 (Return Service Requested).

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	FedEx SmartPost Fields Description														
						<ul style="list-style-type: none">Customer 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, the following informational message (Message Code 5042) will be returned to the customer, “Your ancillary endorsement has been changed to 2 (Address Service Requested).The ancillary endorsement can only be 2 (Address Service Requested) or 4 (Return Service Requested) for FedEx SmartPost Standard Mail shipments with Delivery Confirmation.”For shipping, use Openship or MPS. Refer to the FedEx SmartPost Service Types in the <i>FedEx Ship Manager® Server Developer Guide</i> for more information.														
Delivery Confirmation Barcode																				
2418	Max=30	A/N	O	FDXS	U.S.	<p>Field Level: Shipment</p> <p>Required Description</p> <ul style="list-style-type: none">Delivery Confirmation Barcode is the Delivery Confirmation Number (DCN) generated by FSMS based upon settings in FSMS Configuration Utility.This number prints on the FedEx SmartPost label under the DCN bar code. <table><tr><th>Non-IMpb (Legacy) explanation of DCN</th><th>IMpb explanation of DCN</th></tr><tr><td>Digits 1-3—Identifier (420)</td><td>Digits 1-3—Identifier (420)</td></tr><tr><td>Digits 4-8—ZIP code</td><td>Digits 4-8—ZIP code</td></tr><tr><td>Digits 9-10—Application ID (91)</td><td>Digits 9-10—Application ID (92)</td></tr><tr><td>Digits 11-12—Service Type Code</td><td>Digits 11-13—Service Type Code</td></tr><tr><td>Digits 13-21—DUNS #</td><td>Digits 14-22—DUNS #</td></tr><tr><td>Digits 22-29—Package/Parcel ID</td><td>Digits 23-29—Package/Parcel ID</td></tr></table>	Non-IMpb (Legacy) explanation of DCN	IMpb explanation of DCN	Digits 1-3 —Identifier (420)	Digits 1-3 —Identifier (420)	Digits 4-8 —ZIP code	Digits 4-8 —ZIP code	Digits 9-10 —Application ID (91)	Digits 9-10 —Application ID (92)	Digits 11-12 —Service Type Code	Digits 11-13 —Service Type Code	Digits 13-21 —DUNS #	Digits 14-22 —DUNS #	Digits 22-29 —Package/Parcel ID	Digits 23-29 —Package/Parcel ID
Non-IMpb (Legacy) explanation of DCN	IMpb explanation of DCN																			
Digits 1-3 —Identifier (420)	Digits 1-3 —Identifier (420)																			
Digits 4-8 —ZIP code	Digits 4-8 —ZIP code																			
Digits 9-10 —Application ID (91)	Digits 9-10 —Application ID (92)																			
Digits 11-12 —Service Type Code	Digits 11-13 —Service Type Code																			
Digits 13-21 —DUNS #	Digits 14-22 —DUNS #																			
Digits 22-29 —Package/Parcel ID	Digits 23-29 —Package/Parcel ID																			

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	FedEx SmartPost Fields Description	
						Digit 30 —MOD 10 check digit.	Digit 30 —MOD 10 check digit.
						<ul style="list-style-type: none">The last 20 digits are the tracking number and are also found in Field 29 (Tracking Number). <p>Notes:</p> <p>GND UCC/EAN bar code is returned when doing FedEx Ground or FedEx Home Delivery. However, FedEx SmartPost does not return that field, but instead uses Field 2418 (Delivery Confirmation Bar Code). Best practice for generating the bar code is a FedEx SmartPost custom label. The Delivery Confirmation Number does not duplicate within a 12 month period.</p>	
FedEx SmartPost Customer ID							
2425	Max=5	N	I	FDXS	U.S.	Field Level: Shipment Optional Description <ul style="list-style-type: none">FedEx SmartPost Customer ID is a five digit FedEx SmartPost customer account number.If not passed, it defaults to the FedEx SmartPost Customer ID set during configuration.For shipping, use Openship or MPS.	
List Non-Machinable Surcharge							
2800	Min=1 Max=11.2	N	I	FDXS	US	Field Level: Shipment Optional Description <ul style="list-style-type: none">List Non-Machinable Surcharge field contains the list surcharge amount for a non-machinable package.	
HUB ID							
2801	Max=4	N	I/O	FDXS	US	Field Level: Shipment Required* <ul style="list-style-type: none">If user is allowed to use multiple hubs and wants to use a different HUB ID other than the default HUB ID. Description <ul style="list-style-type: none">Hub ID indicates the Hub ID that is other than the default Hub ID.Valid values are:	
						5015—Northborough	5552—Minneapolis

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	FedEx SmartPost Fields Description	
						5087–Edison	5631–St.Louis
						5150–Pittsburgh	5648–Kansas
						5185–Allentown	5751–Dallas
						5194–Philadelphia	5771–Houston
						5254–Martinsburg	5802–Denver
						5281–Charlotte	5843–SaltLakeCity
						5303–Atlanta	5854–Phoenix
						5327–Orlando	5902–LosAngeles
						5379–Memphis	5929–Chino
						5431–GroveCity	5958–Sacramento
						5465–Indianapolis	5983–Seattle
						5481–Detroit	5984–SanFranciso
						5531–NewBerlin	.
						<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.	
Non-Machinable							
2802	Max=1	A	I/O	FDXS	US	Field Level: Package Optional Description <ul style="list-style-type: none">Non-Machinable field identifies a non-machinable package.Valid values are:<ul style="list-style-type: none">Y–YesN–No	
Non-Machinable Surcharge							
2803	Min=1 Max=11.2	N	O	FDXS	US	Field Level: Package Optional Description <ul style="list-style-type: none">Non-Machinable Surcharge field indicates the surcharge amount for the non-machinable package.If field 1234 (Rate/Route/Time in Transit) is passed in set to position 1 (Rate), or If field 541	

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	FedEx SmartPost Fields Description
						(Openship) is passed in set to position 3 (Rate) and Field 2802 is passed in, or if the package dimensions indicate non-machinable and rating is successful, the correct non-machinable surcharge is returned.
Delivery Confirmation Service Surcharge						
2804	Min=1 Max=11.2	N	O	FDXS	US	Field Level: Shipment Optional Description <ul style="list-style-type: none"> The Delivery Confirmation Service Surcharge is the surcharge amount for Delivery.
Preassigned Secondary Tracking Number						
4926	Min=1 Max=30	N	I/O	FDXG FDXS	U.S.	Field Level: Package Optional Description <ul style="list-style-type: none"> Preassigned Secondary Tracking Number field returns the Preassigned USPS Delivery Confirmation tracking number for a FedEx SmartPost package when FedEx Ground is configured as the pickup carrier.
Delivery Confirmation Tracking Number						
4927	Min=1 Max=30	N	O	FDXG FDXS	U.S.	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Delivery Confirmation Tracking Number field returns the USPS Delivery Confirmation tracking number for a FedEx SmartPost package when FedEx Ground is configured as the pickup carrier.
Minimum Required Number of Air Waybill Copies						
7700	Min=1 Max=2	N	O	FDXE FDXG	INTL	Field Level: Shipment Level Description <ul style="list-style-type: none"> Minimum Required Number of Air Waybill Copies field denotes the required number of Air Waybill (AWB) copies wherever applicable. Valid values: 0 thru 99
Minimum Required Number of COD/DIA Return Air Waybill						
7701	Min=1 Max=2	N	O	FDXE FDXG	INTL	Field Level: Shipment Level Description

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	FedEx SmartPost Fields Description
						<ul style="list-style-type: none"> Minimum Required Number of COD/DIA Return Air Waybill field denotes the required number of COD/DIA Return Air Waybill (AWB) copies wherever applicable. Valid values: 0 thru 99
Minimum Required Number of Trade Document Copies						
7702 #	Min=1 Max=2	N	O	FDXE FDXG	INTL	Field Level: Shipment Level Description <ul style="list-style-type: none"> Minimum Required Number of Trade Document Copies field denotes the required number of trade document copies needed for the specified trade documents. Valid values: 0 thru 99 This tag should be used in conjunction with tag 7703.
Required Trade Document Types						
7703 #	Min=1 Max=1	N	O	FDXE FDXG	INTL	Field Level: Shipment Level Description <ul style="list-style-type: none"> Required Trade Document Types field specifies the required trade document types for a given shipment. Valid values: <ul style="list-style-type: none"> 0 = Reserved (This value will never be returned as it is for the trade document and there is separate tag for the minimum number of AWB's) 1 = Commercial Invoice 2 = Certificate of Origin 3 = Pro Forma Invoice 4 = NAFTA Certificate of Origin 5 = Reserved This tag is used in conjunction with tag 7702, Minimum Required Number of Trade Document Copies.
Electronic Documents with Originals (EWO) Flag						
7704	Min=1 Max=1	A	O	FDXE FDXG	INTL	Field Level: Shipment Level Description <ul style="list-style-type: none"> Electronic Documents with Originals (EWO) Flag field designates when a shipment is considered an Electronic Trade Document with Originals shipment (EWO) instead of an Electronic Trade Document (ETD) shipment. Valid values: <ul style="list-style-type: none"> Y = Yes

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	FedEx SmartPost Fields Description
						o N = Anything Else (any other value other than 'Y' or 'N', will return an error message)
Post Shipment Document Upload Indicator						
7705	Min=1 Max=1	A	I/O	FDXE FDXG	INTL	Field Level: Shipment Level Optional Description <ul style="list-style-type: none"> The Post Shipment Document Upload Indicator field enables users to electronically upload documents after the shipment is completed. The documents can be uploaded until the courier picks up the shipment. 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. Valid values: <ul style="list-style-type: none"> Y = Yes, Trade Documents can be uploaded after shipment N = Anything Else
Secondary Barcode Type						
9913	Min=1 Max=1	N	I	FXSP	U.S.	Field Level: Shipment Optional Description <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 barcode. Valid values are: <ul style="list-style-type: none"> 0 = Print Customer Reference Barcode 1 = Print 2D Barcode 2 = Print Blank Space <p><i>Note:</i></p> <p><i>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>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	FedEx SmartPost Fields Description
SmartPost Associated Account Number						
9915	Min=9 Max=9	N	I/O	FDXS	U.S.	Field Level: Shipment Optional Description <ul style="list-style-type: none"> SmartPost Associated Account Number field is optional and 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. <i>Note: It is valid only for a SmartPost Bill Third Party Print Return or Email Label shipment.</i>

5.14 FedEx SmartPost Returns

FedEx SmartPost® Print Returns Label

FedEx Ship Manager Server offers the following FedEx SmartPost Print Returns Label services:

- Single Piece
- Single Shot
- Open Ship (regular)
- Openship (print as you go)

Table 23: FedEx SmartPost Returns Fields

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	SmartPost Returns Fields Description
Pay Type						
23	Max=1	N	I/O	FDXE FDXS	All	Field Level: Shipment Required Description <ul style="list-style-type: none"> Pay Type field indicates the method of payment for transportation charges. Valid values: <ul style="list-style-type: none"> ○ 1–Bill Shipper ○ 2–Bill Recipient or Consignee ○ 3–Bill 3rd Party ○ 6–Bill Associated Account

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	SmartPost Returns Fields Description
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 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>
Tracking Number						
29-#	Min=12 Max=25	A	I/O	FDXS	All	<p>Field Level: Shipment and Package Required*</p> <ul style="list-style-type: none"> For tracking number of the package or piece in a multiple-piece shipment (MPS). <p>Description</p> <p>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.</p>
Service Type						
1274	Min=2	N	I/O	All	All	Field Level: Shipment

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	SmartPost Returns Fields Description
	Max=3					Required Description <ul style="list-style-type: none"> Service Type field indicates the service type used for the shipment. Valid value for 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
Report Code						
1373-#	Max=3	N	I	FDXS	INTL U.S.	Field Level: Package Optional Description <ul style="list-style-type: none"> Report Code identifies a specific report that is generated by FSMS by using a preassigned code for the report. Field 1373 must be used in conjunction 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. Valid values are provided in Report Type Codes. For shipping, use the Single Piece or Openship transaction method. <p><i>Note:</i></p> <p><i>FSMS ignores the value 060–Ground OP900B if passed in the Global Ship transaction, because OP900B form is no longer compliant.</i></p>
Doc-Tab Type						
1619	Max=5	A	I	FDXS	U.S.	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Doc-Tab Type field identifies the type of doc-tab on the label. Pass Field 1619 with a value of SP in the 070 Meter Query transaction to configure FedEx SmartPost label Doc-Tabs. Valid values are: <ul style="list-style-type: none"> SP–FedEx SmartPost

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	SmartPost Returns Fields Description
RMA Number						
2210	Max=20	A/N	I	FDXS	All	Field Level: Shipment Optional Description <ul style="list-style-type: none"> RMA Number field is used for specifying 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.
Ancillary Endorsements						
2416	Max=2	N	I	FDXS	U.S.	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Ancillary Endorsements field specifies 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). 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 a customer processes a <i>020 Shipping</i> transaction with field 1274 (Service Type) set to 1 (FedEx SmartPost Standard Mail) 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 (SmartPost Service Type) is passed in the <i>020 Shipping</i> transaction and set to 1 (FedEx SmartPost), 3 (Bound Printed Matter) or 5 (FedEx SmartPost Media), and if Delivery Confirmation exception is not set in CHEERS (internal system), then Delivery Confirmation will be Y.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	SmartPost Returns Fields Description
						<ul style="list-style-type: none"> The customer will not be able to turn Delivery Confirmation on or off at the shipment level. Delivery Confirmation must be read from CHEERS at the account-level. 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 For shipping, use Openship or MPS.
SmartPost Service Type/Postal Indicia (Obsolete)						
2417	Max=2	N	I	FDXS	U.S.	<p>Field Level: Shipment Required *</p> <ul style="list-style-type: none"> * Required for FedEx SmartPost. <p>Description</p> <ul style="list-style-type: none"> SmartPost Service Type/Postal Indicia field used in FedEx SmartPost service type indicates the 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 7–SmartPost Returns If customer ships a SmartPost shipment with Field 2417 (Service Type) set to 1 (Parcel Select Lightweight) and passes in Field 2416 set either to position 1, 3, 5, or left blank, the position of Field 2416 will default to 4 (Return Service Requested). Customer 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, the following informational message (Message Code 5042) will be returned to the customer, “Your ancillary endorsement has been changed to 2 (Address Service Requested). The ancillary endorsement can only be 2 (Address Service Requested) or 4 (Return Service Requested) for FedEx SmartPost

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	SmartPost Returns Fields Description																				
						Standard Mail shipments with Delivery Confirmation.” For shipping, use Openship or MPS. Refer to the FedEx SmartPost Service Types in the <i>FedEx Ship Manager® Server Developer Guide</i> for more information.																				
SmartPost Customer ID																										
2425	Max=5	N	I	FDXS	U.S.	Field Level: Shipment Optional Description <ul style="list-style-type: none">SmartPost Customer ID field is a five digit FedEx SmartPost customer account number.This value defaults to the SmartPost Customer ID set during configuration if no value is not specifiedFor shipping, use Openship or MPS.																				
Hub ID																										
2801	Max=4	N	I/O	FDXS	US	Field Level: Shipment Required* <ul style="list-style-type: none">If user is allowed to use multiple hubs and wants to use a different HUB ID other than the default HUB ID. Description <ul style="list-style-type: none">Hub ID field indicates the Hub ID that is other than the default Hub ID.Valid values are:<table><tr><td>5015–Northborough</td><td>5552–Minneapolis</td></tr><tr><td>5087–Edison</td><td>5631–St.Louis</td></tr><tr><td>5150–Pittsburgh</td><td>5648–Kansas</td></tr><tr><td>5185–Allentown</td><td>5751–Dallas</td></tr><tr><td>5194–Philadelphia</td><td>5771–Houston</td></tr><tr><td>5254–Martinsburg</td><td>5802–Denver</td></tr><tr><td>5281–Charlotte</td><td>5843–SaltLakeCity</td></tr><tr><td>5303–Atlanta</td><td>5854–Phoenix</td></tr><tr><td>5327–Orlando</td><td>5902–LosAngeles</td></tr><tr><td>5379–Memphis</td><td>5929–Chino</td></tr></table>	5015 –Northborough	5552 –Minneapolis	5087 –Edison	5631 –St.Louis	5150 –Pittsburgh	5648 –Kansas	5185 –Allentown	5751 –Dallas	5194 –Philadelphia	5771 –Houston	5254 –Martinsburg	5802 –Denver	5281 –Charlotte	5843 –SaltLakeCity	5303 –Atlanta	5854 –Phoenix	5327 –Orlando	5902 –LosAngeles	5379 –Memphis	5929 –Chino
5015 –Northborough	5552 –Minneapolis																									
5087 –Edison	5631 –St.Louis																									
5150 –Pittsburgh	5648 –Kansas																									
5185 –Allentown	5751 –Dallas																									
5194 –Philadelphia	5771 –Houston																									
5254 –Martinsburg	5802 –Denver																									
5281 –Charlotte	5843 –SaltLakeCity																									
5303 –Atlanta	5854 –Phoenix																									
5327 –Orlando	5902 –LosAngeles																									
5379 –Memphis	5929 –Chino																									

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	SmartPost Returns Fields Description	
						5431–GroveCity	5958–Sacramento
						5465–Indianapolis	5983–Seattle
						5481–Detroit	5984–SanFranciso
						5531–NewBerlin	.
						<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.	
Non-Machinable							
2802	Max=1	A	I/O	FDXS	US	Field Level: Package Optional Description <ul style="list-style-type: none">Non-Machinable field identifies a non-machinable package.Valid values are:<ul style="list-style-type: none">Y–YesN–No	
Non-Machinable Surcharge							
2803	Min=1 Max=11. 2	N	O	FDXS	US	Field Level: Package Optional Description <ul style="list-style-type: none">Non-Machinable Surcharge field indicates the surcharge amount for the non-machinable package.If field 1234 (Rate/Route/Time in Transit) is passed in set to position 1 (Rate), or If field 541 (Openship) is passed in set to position 3 (Rate) and Field 2802 is passed in, or if the package dimensions indicate non-machinable, and rating is successful, the correct non- machinable surcharge is returned.	
Delivery Confirmation Service Surcharge							
2804	Min=1 Max=11. 2	N	O	FDXS	US	Field Level: Shipment Optional Description <ul style="list-style-type: none">Delivery Confirmation Service Surcharge is the surcharge amount for Delivery.	

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	SmartPost Returns Fields Description
Carrier Code						
3025-#	Max=4	A	I/O	All	All	<p>Field Level: Package</p> <p>Required*</p> <ul style="list-style-type: none"> Required to perform a separate Close for FedEx Ground and FedEx Express. <p>Description</p> <ul style="list-style-type: none"> Carrier Code field specifies the carrier code on which to perform the Close function. Use this field with Field 2413 (All Meters Flag) to close meters on the FSMS server. FSMS supports the valid values to be used in the <i>007/107 End of Day Close</i> transaction. This field is optional for the <i>024 Shipment Query Request</i> transaction. 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. When performing a close via the 007 Close transaction with Field 3025 set to FDXS, FSMS generates the FedEx SmartPost Detail Report and FedEx SmartPost Manifest report. For shipping, use Single Shot, Single Piece, Openship, or MPS. Valid values are: <ul style="list-style-type: none"> o FDXS–FedEx SmartPost* * FedEx International DirectDistribution Surface Solutions, formerly known as FedEx Transborder Distribution, and FedEx SmartPost are contract-only services. Contact your FedEx account executive for more information.
GND Package Level Purchase Order Number						
3056-#	Max=30	AKE	I	FDXS	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 indicates the purchase order number of the package that is to be printed. For intra-U.S. FedEx Ground and International: this field prints the GND Package Level Purchase Order Number to a thermal label.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	SmartPost Returns Fields Description
						<ul style="list-style-type: none"> 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>
Package Invoice Number						
3057-#	Max=30	A/N	I	FDXS	U.S. INTL	<p>Field Level: Package</p> <p>Optional Description</p> <ul style="list-style-type: none"> Print Invoice Number field 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 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>
Delivery Confirmation Tracking Number						
4927	Min=1 Max=30	N	O	FDXG FDXS	U.S.	<p>Field Level: Shipment</p> <p>Optional Description</p> <ul style="list-style-type: none"> Delivery Confirmation Tracking Number field returns the USPS Delivery Confirmation tracking number for a FedEx SmartPost package when FedEx Ground is configured as the pickup carrier.
Secondary Barcode Type						
9913	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,

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	SmartPost Returns Fields Description
						<p>unless a customer reference is provided, in which case the secondary barcode would be a customer reference barcode.</p> <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 <p><i>Note: For SmartPost return shipments, If 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 '1' which means Print 2D Barcode. This field corresponds to the "Secondary Barcode" drop-down on the Configuration utility->SmartPost Settings tab->SmartPost Returns section.</i></p>

5.15 Shipper/Sender Information Override Fields

You can use these fields to override corresponding settings in the FSMS Configuration Utility. Do not use these fields to override the shipper's address printed on the label with an alternate return address. This override applies only to labels and does not affect what is printed in the commercial invoice (CI).

Table 24: Shipper/Sender Information Override Fields

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Sender Information Fields Description
Sender Company						
4	FDXG, FDXE and FXFR Max=35 FDXS Max=30	A	I	FDXE FDXG	All	<p>Field Level: Shipment</p> <p>Required*</p> <ul style="list-style-type: none"> 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. <p>Description</p> <ul style="list-style-type: none"> Sender Company field specifies the company name of the Shipper/Sender. For shipping, use Single Shot, Single Piece, Openship, or MPS.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Sender Information Fields Description
Sender Address Line 1						
5	FDXG, FDXE and FXFR Max=35 FDXS Max=30	A	I	FDXE FDXG	All	Field Level: Shipment Required* <ul style="list-style-type: none"> To override default settings. Description <ul style="list-style-type: none"> Sender Address Line 1 field indicates the primary address of Shipper/Sender address from which the shipment originates. For shipping, use Single Shot, Single Piece, Openship, or MPS.
Sender Address Line 2						
6	FDXG, FDXE and FXFR Max=35 FDXS Max=30	A	I	FDXE FDXG	All	Field Level: Shipment Optional <ul style="list-style-type: none"> To override default settings. Description <ul style="list-style-type: none"> Sender Address Line 2 field indicates the second address line of Shipper/Sender address. This is the address from which the shipment originates. For shipping, use Single Shot, Single Piece, Openship, or MPS.
Sender City						
7	FDXG and FDXE Max=35 FDXS Max=30	A	I	FDXE FDXG	All	Field Level: Shipment Required* <ul style="list-style-type: none"> To override default settings. Description <ul style="list-style-type: none"> Sender City field specifies the city name for the Shipper/Sender address. This is the city where the shipment originates. For shipping, use Single Shot, Single Piece, Openship, or MPS.
Sender State/Province						
8	Max=2	A	I	FDXE FDXG	All	Field Level: Shipment Required* <ul style="list-style-type: none"> To override default settings. Description <ul style="list-style-type: none"> Sender State/Province field specifies the state or province code of the Shipper/Sender address.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Sender Information Fields Description
						<ul style="list-style-type: none"> For shipping, use Single Shot, Single Piece, Openship, or MPS. Refer to the Appendix C: Value Reference Tables for a list of state and province codes.
Sender Postal Code						
9	Max=10	A/N	I	FDXE FDXG	All	Field Level: Shipment Required* <ul style="list-style-type: none"> To override default settings. Description <ul style="list-style-type: none"> Sender Postal Code field is the postal/zip code for the city and state or province code of the Shipper/Sender address. For shipping, use Single Shot, Single Piece, Openship, or MPS.
Sender FedEx Express Account Number						
10	Max=9	N	I	FDXE FDXG FDXS	All	Field Level: Shipment Required* <ul style="list-style-type: none"> 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. <p><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></p>
Sender Contact Name						
32	FDXG, FDXE and FXFR Max=35 FDXS Max=30	A	I	FDXE FDXG FDXS	All	Field Level: Shipment Required* <ul style="list-style-type: none"> For Returns If field 4 is not used. Description <ul style="list-style-type: none"> Sender Contact Name field indicates the name of the Shipper company. For shipping, use Single Shot, Single Piece, Openship, or MPS.
Sender Country Code						
117	Max=2	A	I	FDXE	All	Field Level: Shipment

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Sender Information Fields Description
				FDXG FDXS		Required* <ul style="list-style-type: none"> To override default settings and for a global returns shipment. Description <ul style="list-style-type: none"> Sender Country Code indicates the code for the country where shipment originates. For shipping, use Single Shot, Single Piece, Openship, or MPS. Refer to the Appendix C: Value Reference Tables for a list of country codes.
Sender Phone Number						
183	Max=15	N	I	FDXE	All	Field Level: Shipment Required* <ul style="list-style-type: none"> To override default setting. 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.

5.16 Importer of Record Fields–FedEx Express International Only

The IOR, responsible for record keeping and paying duties/taxes, can be located anywhere. For FSMS, the Importer of Record (IOR) need not be located in the destination country.

For example: a U.S. company with a facility in Canada would be considered a nonresident importer at the Canadian address. The IOR information for the following fields could be the U.S. company address or the CA company address, depending on which office location is responsible for handling duties and taxes.

Table 25: Importer of Record (IOR) Fields–FedEx Express International Only

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Importer of Records Fields Description
Importer of Record–Business Code						
168	Max=10	A	I	FDXE	INTL	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Importer of Record–Business Code field is the code for the Importer of Record. Prints on the standard commercial invoice and the FedEx International Priority DirectDistribution® consolidated commercial invoice.
Importer of Record–Country Code						
169	Max=2	A	I	FDXE	INTL	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Importer of Record–Country Code field specifies the code for the country of the Importer of Record. Prints on the standard commercial invoice and the FedEx International Priority DirectDistribution® consolidated commercial invoice.
Importer of Record–Contact Name						
170	Max=35	A	I	FDXE	INTL	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Importer of Record–Contact Name field is the name of the Importer of Record. Prints on the standard commercial invoice and the FedEx International Priority DirectDistribution® consolidated commercial invoice.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Importer of Records Fields Description
Importer of Record–Company Name						
171	Max=35	A	I	FDXE	INTL	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Importer of Record–Company Name field is the name of the company for the Importer of Record. Prints on the standard commercial invoice and the FedEx International Priority DirectDistribution® consolidated commercial invoice.
Importer of Record–Address 1						
172	Max=35	A	I	FDXE	INTL	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Importer of Record–Address 1 field is the first line of the address on the Importer of Record. Prints on the standard commercial invoice and the FedEx International Priority DirectDistribution® consolidated commercial invoice.
Importer of Record–Address 2						
173	Max=35	A	I	FDXE	INTL	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Importer of Record–Address 2 field is the second line of the address on the Importer of Record. Prints on the standard commercial invoice and the FedEx International Priority DirectDistribution® consolidated commercial invoice.
Importer of Record–City						
174	Max=35	A	I	FDXE	INTL	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Importer of Record–City field specifies the city for the address on the Importer of Record. Prints on the standard commercial invoice and the FedEx International Priority

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Importer of Records Fields Description
						DirectDistribution® consolidated commercial invoice.
Importer of Record–State/Province						
175	US/CA Max=2 World Max=14	A	I	FDXE	INTL	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Importer of Record–State/Province is the 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 DirectDistribution® consolidated commercial invoice. Refer to Appendix C: Value Reference Tables for a list of state and province codes.
Importer of Record–Postal Code						
176	Max=14	A	I	FDXE	INTL	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Importer of Record–Postal Code field is the postal code of the address on Importer of Record. Prints on the standard commercial invoice and the FedEx International Priority DirectDistribution® consolidated commercial invoice.
Importer of Record–Account Number						
177	Max=9	N	I	FDXE	INTL	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Importer of Record–Account Number field is the FedEx account number for “Bill Recipient” field on the Importer of Record. Prints on the standard commercial invoice and the FedEx International Priority DirectDistribution® consolidated commercial invoice.
Importer of Record–Phone Number						
178	Max=14	N	I	FDXE	INTL	Field Level: Shipment Optional

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Importer of Records Fields Description
						Description <ul style="list-style-type: none"> Importer of Record–Phone Number field is the phone number on the Importer of Record. Prints on the standard commercial invoice and the FedEx International Priority DirectDistribution® consolidated commercial invoice.
Importer of Record–3rd Party Account Number						
179	Max=9	N	I	FDXE	INTL	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Importer of Record–3rd Party Account Number field is the FedEx account number for the “Bill Third Party” field on the Importer of Record. Prints on the standard commercial invoice and the FedEx International Priority DirectDistribution® consolidated commercial invoice.
Importer of Record–IRS/EIN/VAT/EORI Number						
180	Max=17	A/N	I	FDXE	INTL	Field Level: Shipment Required Description <ul style="list-style-type: none"> Importer of Record–IRS/EIN/VAT/EORI Number field is the Employer Identification Number (EIN), Value Added Tax (VAT) Number, or Economic Operator's Registration and Identification (EORI) Number on the Importer of Record. It is printed on the standard commercial invoice and the FedEx International Priority DirectDistribution® consolidated commercial invoice. <p><i>Note: Not used for intra-country shipping.</i></p>
Importer of Record–Broker Name						
181	Max=10	A	I	FDXE	INTL	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Importer of Record–Broker Name field is the Non-FEC Broker name on the Importer of Record. Prints on the standard commercial invoice and the FedEx International Priority

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Importer of Records Fields Description
						DirectDistribution® consolidated commercial invoice.
Importer of Record–Broker Phone Number						
182	Max=15	N	I	FDXE	INTL	Field Level: Shipment Required Description <ul style="list-style-type: none"> Importer of Record–Broker Phone Number field is the Non-FEC Broker phone number on the Importer of Record. Prints on the standard commercial invoice and the FedEx International Priority DirectDistribution® consolidated commercial invoice.

5.17 FedEx International Broker Select Fields–FedEx Express Only

Use the fields in this table to specify a customs broker for your international shipment when that broker is not a FedEx broker.

Table 26: FedEx International Broker Select (BSO) Fields–FedEx Express Only

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	International Broker Select Fields Description
Broker Name						
66	Max=30	A	I	FDXE	INTL	Field Level: Shipment Required* <ul style="list-style-type: none"> For FedEx International Broker Select® service. Description <ul style="list-style-type: none"> Broker Name is the name of broker who will clear the shipment through customs. Prints on the Commercial Invoice. Use only if Broker is not “FedEx”. If you do not provide a Broker name, FedEx is the default. Available for FedEx InSight service.
Broker Phone Number						
67	Max=15	N	I	FDXE	INTL	Field Level: Shipment Required* <ul style="list-style-type: none"> For FedEx International Broker Select® service. Description <ul style="list-style-type: none"> Phone number of the Broker who will be used to clear the shipment (if other than FedEx). The phone number prints on the Commercial Invoice. Available for FedEx InSight service.
BSO Flag						
1174	Max=1	A	I	FDXE	INTL	Field Level: Shipment Required* <ul style="list-style-type: none"> For FedEx International Broker Select® service. Description <ul style="list-style-type: none"> BSO Flag field 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.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	International Broker Select Fields Description
						<ul style="list-style-type: none"> 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	INTL	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Broker Account Number field is the account number of the broker who will clear the shipment (if other than FedEx).
Broker Company						
1180	Max=35	A/N	I	FDXE	INTL	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Broker Company field is the name of the broker who will clear the shipment (if other than FedEx). Prints on commercial invoice. <i>Note: Broker information has to be provided for all BSO shipments.</i>
Broker Address Line 1						
1181	Max=35	A/N	I	FDXE	INTL	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Broker Address Line 1 field is the first line of address of the broker who will clear the shipment (if other than FedEx). Prints on commercial invoice.
Broker Address Line 2						
1182	Max=35	A/N	I	FDXE	INTL	Field Level: Shipment 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.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	International Broker Select Fields Description
Broker City						
1183	Max=35	A	I	FDXE	INTL	Field Level: Shipment Required* <ul style="list-style-type: none"> 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	INTL	Field Level: Shipment Required* <ul style="list-style-type: none"> 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/N	I	FDXE	INTL	Field Level: Shipment Required* <ul style="list-style-type: none"> For FedEx International Broker Select* to U.S., Canada (CA) or Puerto Rico (PR). 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	INTL	Field Level: Shipment Required* <ul style="list-style-type: none"> For FedEx International Broker Select* service. Description (see in next page) <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).

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	International Broker Select Fields Description
						<ul style="list-style-type: none"> Prints on commercial invoice. Refer to Appendix C: Value Reference Tables for list of country codes.
Broker ID						
1187	Max=15	A	I	FDXE	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	INTL	Field Level: Package Required* <ul style="list-style-type: none"> If email notification is sent to broker. Description <ul style="list-style-type: none"> Broker Email Address field specifies the electronic mail address of the broker who will clear the shipment (if other than FedEx).
Broker Fax Number						
1344	Max=15	N	I	FDXE	INTL	Field Level: Package Optional Description <ul style="list-style-type: none"> Broker Fax Number field indicates the fax number of the Broker who will clear the shipment (if other than FedEx).
Broker Pager Number						
1345	Max=15	N	I	FDXE	INTL	Field Level: Package Optional Description <ul style="list-style-type: none"> Broker Pager Number field is the pager number of the Broker who will clear the shipment (if other than FedEx).
FedEx Trade Networks Broker Option						
1502	Max=9	N	I	FDXE	INTL IDD Surface	Field Level: Shipment Required* <ul style="list-style-type: none"> If you want to use the FedEx Trade Networks service and Field 1484 is set to Y.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	International Broker Select Fields Description
						Description <ul style="list-style-type: none"> FedEx Trade Networks Broker Option field indicates if you are using FedEx Trade Networks as your customs clearance broker for your shipments with FedEx. International DirectDistribution Surface Solutions (formerly known as FedEx® TransborderDistribution). Valid value is an active 9-digit FedEx line haul account number.
FedEx Trade Networks Broker DTF Account Number						
1503	Min=6 Max=9	N	I	FDXE	INTL IDD Surface	Field Level: Shipment Required* <ul style="list-style-type: none"> If field 1502 (FedEx Trade Networks Broker Option) is Y and Field 1546 (FedEx Trade Networks Broker DTF Payment Type) is 1. Description <ul style="list-style-type: none"> FedEx Trade Networks Broker DTF Account Number field specifies the account number of the FedEx Trade Networks broker. For example: 1502,"Y"1546,"1". Field 1503 is optional if field 1502 is Y and Field 1546 is 3.
FedEx Trade Networks Broker DTF Payment Type						
1546	Max=1	N	I	FDXE	INTL IDD Surface	Field Level: Shipment Required* <ul style="list-style-type: none"> If field 1502 (FedEx Trade Networks Broker Option) is Y. Description <ul style="list-style-type: none"> FedEx Trade Networks Broker DTF Payment Type field indicates who pays the FedEx Trade Networks Broker fees. Valid values are: <ul style="list-style-type: none"> 1–Bill to shipper (default) 3–Bill to third-party payer

5.18 Collect On Delivery Fields–U.S. Only

This table lists the fields to include in an 020 Global Ship Request for Collect on Delivery service.

Table 27: Collect On Delivery (C.O.D.) Fields–U.S. Only

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Collect on Delivery Fields Description
Recipient Contact Name						
12	FDXG and FDXE Max=35 FDXS Max=30	A	I	FDXE FDXG	All	Field Level: Shipment 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. 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.
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"> 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)
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®

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Collect on Delivery Fields Description
						Required* <ul style="list-style-type: none"> If field 27 (C.O.D. Flag) is set to Y. 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. Cashier's Check or Money Order						
54	Max=1	A	I	FDXE	U.S.	Field Level: Shipment Required* <ul style="list-style-type: none"> If cashier's check or money order is required. Description <ul style="list-style-type: none"> C.O.D. Cashier's 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 payment N—Does not require cashier's check or money order for payment.
C.O.D. Add Freight Charges Flag						
186-#	Max=1	A/N	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: <ul style="list-style-type: none"> Y—Add discounted net charge 3—Add discounted C.O.D. charge

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Collect on Delivery Fields Description	
						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
						<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.	
C.O.D. Remit Payor Name							
439	Max=30	A	I	FDXE	U.S. CA	Field Level: Shipment Optional Description <ul style="list-style-type: none">C.O.D. Remit Payor Name field specifies the 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">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).	
Preassigned C.O.D. Return Form ID							
1225	Max=4	N	I	FDXE	U.S.	Field Level: Shipment	

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Collect on Delivery Fields Description
				FDXG		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. Valid values are: <ul style="list-style-type: none"> 0201–Domestic (<i>default</i>) 0321–C.O.D. Return
C.O.D. Return Phone Number						
1237	Max=15	N	I	FDXE FDXG	Freight 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 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 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 <ul style="list-style-type: none"> C.O.D. Return Department field specifies the department name for return of the FedEx® Collect on Delivery (C.O.D.) package.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Collect on Delivery Fields Description
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"> 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/N	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.
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.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Collect on Delivery Fields Description
						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 Appendix C: Value Reference Tables for a list of state codes.
C.O.D. Return Postal Code						
1244	Max=10	A/N	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=1	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. Valid for intra-U.S. and intra-Canada only.
Package Association and Print Mode						
2600	Max=2	N	I	FDXE FDXG FDXS	U.S.	Field Level: Package Optional Description

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Collect on Delivery Fields Description
						<ul style="list-style-type: none"> Package Association and Print Mode field specifies the type of package association and print label mode to use; that is, whether labels “print-at-end” or “print-as-you-go”. Valid values are for FedEx Express and FedEx Ground only: <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) <p><i>Note:</i></p> <ul style="list-style-type: none"> If the customer ships FedEx SmartPost via the 020 Transaction and passes in Field 2600 via the Openship method with a value other than 4, and also passes Field 541 (Openship Flag) set to position 1 (Create) or 4 (Add), and also passes 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. You must CONFIRM the shipment on the same date as CREATE, otherwise, the label will have the incorrect ship date.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Collect on Delivery Fields Description
C.O.D. Collection Type						
3000	Max=2	N	I	FDXG	Freight U.S.	<p>Field Level: Shipment</p> <p>Required*</p> <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. <p>Description</p> <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: Shipment for FedEx Express and Package for FedEx Ground.</p> <p>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. (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. 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.

5.19 Dry Ice Fields

These fields apply to dry ice as a packing material.

Note: Dry Ice cannot be shipped by FedEx Ground to or from Alaska or Hawaii.

Table 28: Dry Ice Fields

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Dry Ice Fields Description
Dry Ice Flag						
1268-#	Max=1	A	I	FDXE FDXG	U.S. INTL	Field Level: Package Required* <ul style="list-style-type: none"> If shipment contains dry ice. Description <ul style="list-style-type: none"> Dry Ice Flag field indicates whether the shipment contains dry ice. Valid values are: <ul style="list-style-type: none"> Y–Shipment contains dry ice N–Shipment does not contain dry ice. <i>Note: Dry Ice Flag occurs multiple times for International and Non-US Domestic including print Express Multiple-piece shipment.</i>
Dry Ice Weight						
1684-#	Max=10.2	N	I	FDXE FDXG	U.S. INTL	Field Level: Package Required* <ul style="list-style-type: none"> If shipment contains dry ice. Description <ul style="list-style-type: none"> Dry Ice Weight field indicates the weight of the dry ice that needs to be shipped. Enter the dry ice weight in KGS. Two implied decimal places <i>Note: Dry Ice Weight must be identical for International and Non-US Domestic Multiple Return Requests.</i>
Dry Ice Surcharge						
4914-#	Min=1 Max=11.2	N	O	FDXE FDXG	All	Field Level: Package Description <ul style="list-style-type: none"> Dry Ice Surcharge field specifies the surcharge amount is levied for Dry Ice.
List Dry Ice Surcharge						
4915-#	Min=1 Max=11.2	N	O	FDXE FDXG	All	Field Level: Package Description

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Dry Ice Fields Description
						<ul style="list-style-type: none"> List Dry Ice Surcharge field specifies the list Dry Ice Surcharge amount.

5.20 Future Day, Saturday and Sunday Shipment Fields

This table describes fields that are specific to FedEx Express® and FedEx SmartPost® for Ship Date (Field 24) for Future Day Shipping and to FedEx Ground® for Future Day, Saturday Delivery and Saturday Pickup special service options.

Table 29: Future Day and Saturday Shipment Fields

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Future Day and Saturday Fields Description
Ship Date						
24	Max=8	N	I/O	FDXG FDXE FDXS	All	<p>Field Level: Shipment Required*</p> <ul style="list-style-type: none"> For Future Day shipping. <p>Description</p> <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.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Future Day and Saturday Fields Description
Sunday Delivery Flag						
1248	Max=1	A	I/O	FDXE	IN	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Sunday Delivery Flag field Specify "Y" if the shipment is to be delivered on a Sunday. Contractual service. Not available for all destinations; may require FedEx Operations pre-approval. Valid values are: <ul style="list-style-type: none"> Y–Yes N–No <i>Note: Valid for intra-India shipping only.</i>
Saturday Delivery Flag						
1266	Max=1	A	I	FDXE	U.S. INTL IPD SPOC	Field Level: Shipment Required* <ul style="list-style-type: none"> For Saturday Delivery service. Description <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. <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: U.S. INTL IPD SPOC	Field Level: Shipment Required* <ul style="list-style-type: none"> 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

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Future Day and Saturday Fields Description
						<ul style="list-style-type: none"> Available for IPD and IPD SPOC. Not valid for FedEx Express Freight. For shipping, use Single Shot, Single Piece, Openship, or MPS.

5.21 Hold at Location Fields

Selecting Hold at Location requests your FedEx Express or FedEx Ground shipment to be held at the designated Hold at Location destination. Refer to the *FedEx Service Guide* for Hold at Location destinations.

Table 30: Hold at Location Fields

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Hold at Location Fields Description
Recipient Contact Name						
12	FDXG and FDXE Max=35 FDXS Max=30	A	I	FDXE FDXG	All	Field Level: Shipment 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. 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 Line 1						
44	Max=35	A/N	I/O	FDXE FDXG	All	Field Level: Package Required 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"> 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).

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Hold at Location Fields Description
						<ul style="list-style-type: none"> 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. Ground Delivery <ul style="list-style-type: none"> 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	FDXE FDXG	All	<p>Field Level: Package Required 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"> 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 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. Ground

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Hold at Location Fields Description
						<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 City to the city of the default HAL Location defined for the Recipient Postal Code in the downloaded Ground HAL default location data.
HAL State/Province						
47	Max=2	A	I/O	FDXE FDXG	All	<p>Field Level: Package Required Description</p> <ul style="list-style-type: none"> • HAL State/Province field specifies the State or Province code 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 State to the default HAL Location. o However, if that location is not contained in the downloaded Express HAL default location data, then FSMS will default to Recipient State. • Ground <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 State to the state of the default HAL Location defined for the Recipient Postal Code in the downloaded Ground HAL default location data. <p><i>Note: The HAL State must be the same as the Recipient State on all Ground HAL alcohol shipments. Refer to the Appendix C: Value Reference Tables for a list of state codes.</i></p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Hold at Location Fields Description
HAL Postal Code						
48	Max=10	A/N	I	FDXE FDXG	All	Field Level: Package Required Description <ul style="list-style-type: none"> HAL Postal Code field specifies the postal/ZIP code of the FedEx location where package is held for pickup. Express <ul style="list-style-type: none"> 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. Ground <ul style="list-style-type: none"> 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 Postal Code to that of the default HAL Location defined for the recipient in the downloaded Ground HAL default location data.
HAL Contact Phone Number						
49	Max=15	N	I	FDXE FDXG	All	Field Level: Package Required Description <ul style="list-style-type: none"> HAL Contact Phone Number field specifies the recipient phone number is used if you do not provide a number.
Hold at Location Flag						
1200	Max=1	A	I	FDXE FDXG	All	Field Level: Shipment Required* <ul style="list-style-type: none"> For all Hold at Location shipments.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Hold at Location Fields Description
						Description <ul style="list-style-type: none"> Hold at Location Flag field indicates whether the shipment is to be held at a designated location other than the recipient's address. 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	FDXE FDXG	U.S. CA	Field Level: Shipment Required Description <ul style="list-style-type: none"> HAL Location Type field 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 ID						
3146	Min=5 Max=5	A/N	I/O	FDXE—All FDXG—US	All	Field Level: Shipment Required Description <p>HAL Location ID field allows customers to provide the HAL location ID, at which the package is to be held.</p>
HAL Location Phone Number						
3147	Max=20	N	O	FDXE FDXG	U.S. CA	Field Level: Shipment Optional- Description <ul style="list-style-type: none"> HAL Location Phone Number field specifies 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 FDXG	U.S. CA	Field Level: Shipment Required - Description

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Hold at Location Fields Description
						<ul style="list-style-type: none"> HAL Address Line 2 field specifies the 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. 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 FDXG	U.S. CA	Field Level: Shipment Optional Description <ul style="list-style-type: none"> HAL Location Branded Name field indicates 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 being held. This field will be printed on the shipping label if provided.
HAL Country						
7236	Min=2 Max=2	A	I/O	FDXE	All	Field Level: Shipment Required and Optional Description <ul style="list-style-type: none"> HAL Country field indicates the FedEx the name of the FedEx location at which the package is held.

5.22 FedEx Inside Pickup and Inside Delivery Fields–FedEx Express U.S. Freight Only

The two fields listed in this table indicate special service options for FedEx Express Freight service.

Table 31: FedEx Inside Pickup and Inside Delivery Fields–FedEx Express U.S. Freight Only

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Inside Pickup/Delivery Fields Description
Inside Pickup Flag						
1120	Max=1	A	I	FDXE FDXS	Freight U.S.	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Inside Pickup Flag field indicates whether the package pickup address is in the delivery coverage area that is supported by FedEx operations. Valid values are: <ul style="list-style-type: none"> Y–Requested pickup from an inside-pickup area N–No requested pickup from an inside-pickup area
Inside Delivery Flag						
1121	Max=1	A	I	FDXE	Freight U.S.	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

5.23 FedEx Priority Alert Fields–FedEx Express

Priority Alert is a FedEx program that requires enrollment. Contact your FedEx sales representative to enroll in this service. Priority Alert is for single package shipments only.

Table 32: FedEx Priority Alert Fields–FedEx Express

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	FedEx Priority Alert Fields Description
Package Content Information						
1337-#	Max=40	A	I	FDXE	U.S.	Field Level: Package Optional Description <ul style="list-style-type: none"> Package Content Information field specifies the package content information for FedEx Priority AlertSM service. Maximum of two occurrences. For shipping, use Single Piece.
Priority Alert Plus Flag						
1850-*	Max=1	A	I/O	FDXE	All IN-CTR	Field Level: Shipment–International and Non, intra-US shipments; Package–intra-US shipments Optional Description <ul style="list-style-type: none"> Priority Alert Plus Flag field denotes a user request for Priority Alert Plus special service. Specifically, Priority Alert Service Plus includes intervention capabilities of: <ul style="list-style-type: none"> Re-icing Gel Pack Replenishment Cold Storage *Single occurrence for international and non intra-US shipments. Multiple occurrence for intra-U.S. shipments. Valid values: <ul style="list-style-type: none"> Y = Yes N = No (default)
Signature Required Type						
2399-#	Max=1	N	I/O	FDXE FDXG	All	Field Level: Package level except for FedEx Express C.O.D. which is applied at the shipment level. Required*

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	FedEx Priority Alert Fields Description
						<ul style="list-style-type: none"> If delivery signature options are requested. <p>Description</p> <ul style="list-style-type: none"> Signature Required Type field specifies the type of signature required when the package is received. Valid values are: <ul style="list-style-type: none"> 0–None Specified 1–No Signature Required 2–Indirect 3–Direct 4–Adult Alcohol shipments always require an Adult Signature. No other signature option is available for alcohol shipments. C.O.D., Dangerous Goods, FedEx Ground HazMat, FedEx Home Delivery with Appointment Delivery, and shipments with an insurance value greater than USD \$499 require a Direct signature, and a surcharge is not applied. Adult Signature is available as an upgrade for U.S. FedEx Ground and FedEx Express shipments, and a surcharge is applied if Adult Signature is selected. Indirect Signature and No Signature Required are not available for these types of shipments. All other non-residential U.S. FedEx Express and FedEx Ground shipments and all international shipments require an Indirect Signature. Direct and Adult signature are available as an upgrade for U.S. FedEx Express shipments. Direct Signature is available as an upgrade for U.S. and International FedEx Ground shipments. A surcharge is applied if you select an upgrade. No Signature Required is also available for U.S. FedEx Express shipments only. All other residential U.S. FedEx Express and FedEx Ground shipments are handled as No Signature Required. Indirect, Direct and Adult signature are available as an upgrade for U.S. FedEx Express shipments, and a surcharge will be applied if an upgrade is selected. Indirect and Direct signature are available as an upgrade for U.S. FedEx

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	FedEx Priority Alert Fields Description
						<p>Ground shipments, and a surcharge will be applied if an 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 (U.S. FedEx Express Freight services). • Pharmacy Delivery—FSMS supports the following existing Signature Service options in Tag 2399 for Pharmacy Delivery (when specifically requested in transaction request): <ul style="list-style-type: none"> ○ Direct Signature Required (DSR) option is "3" with a DSR Surcharge ○ Adult Signature Required (ASR) option is "4" with an ASR Surcharge ○ None Specified (only if ADG, IDG, or COD is also selected) option is "0" <p>Notes:</p> <ul style="list-style-type: none"> • <i>The default Signature Service for Pharmacy Delivery is "Direct Signature Required option = 3"</i> • <i>FSMS does not support the following existing Signature Service options for Pharmacy Delivery:</i> • <i>None Specified option = "0"</i> • <i>No Signature Required option = "1"</i> • <i>Indirect Signature Required (ISR) option = "2"</i>

5.24 Return Shipment Fields

Use the fields in this table to code a “return shipment” in an *020 Global Ship Request* transaction.

Table 33: Return Shipment Fields

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Return Shipment Fields Description
Sender Company						
4	FDXG, FDXE and FXFR Max=35 FDXS Max=30	A	I	All	All	Field Level: Shipment Required* <ul style="list-style-type: none"> For Returns If field 32 is not used. Description <ul style="list-style-type: none"> Sender Company field specifies the name of the sender company. 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	Field Level: Shipment Required* <ul style="list-style-type: none"> For Returns. Description <ul style="list-style-type: none"> Sender Address Line 1 field designates the first address line of the sender address.
Sender Address Line 2						
6	FDXG, FDXE and FXFR Max=35 FDXS Max=30	A/N	I	All	All	Field Level: Shipment Required* <ul style="list-style-type: none"> For Returns Description <ul style="list-style-type: none"> 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	Field Level: Shipment Required* <ul style="list-style-type: none"> For Returns Description <ul style="list-style-type: none"> Sender City field specifies the city name of the sender.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Return Shipment Fields Description
Sender State/Province						
8	Max=2	A/N	I	All	All	Field Level: Shipment Required* <ul style="list-style-type: none"> To override default settings. Description <ul style="list-style-type: none"> Sender State/Province field identifies the sender or province code of the Shipper/Sender address. For shipping, use Single Shot, Single Piece, Openship, or MPS.
Sender Postal Code						
9	Max=10	A/N	I	All	All	Field Level: Shipment Required* <ul style="list-style-type: none"> To override default settings. Description <ul style="list-style-type: none"> Sender Postal Code field indicates postal code for the city and state or province code of the Shipper/Sender address.
Sender FedEx Express Account Number						
10	Max=9	N	I	FDXE	All	Field Level: Shipment Required* <ul style="list-style-type: none"> For Returns. Description <ul style="list-style-type: none"> 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. <p><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></p>
Sender Contact Name						
32	FDXG, FDXE and FXFR Max=35 FDXS	A	I	FDXE FDXG FDXS	All	Field Level: Shipment Required* <ul style="list-style-type: none"> To override default settings. For returns If field 4 is not used.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Return Shipment Fields Description
	Max=30					Description <ul style="list-style-type: none"> Sender Contact Name field specifies the contact name at the Shipper company. For shipping, use Single Shot, Single Piece, Openship, or MPS.
Duty/Tax Payment Type						
70	Max=1	N	I	FDXE FDXG	INTL	Field Level: Shipment Optional Description <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 shipping) 3–Bill Third Party
Sender Country Code						
117	Max=2	A	I	FDXE FDXG	All	Field Level: Shipment Required* <ul style="list-style-type: none"> To override default settings and for global returns shipments. Description <ul style="list-style-type: none"> Sender Country Code field specifies the code for the country where shipment originates. For shipping, use Single Shot, Single Piece, Openship, or MPS.
Sender Phone Number						
183	Max=15	N	I	FDXE	All	Field Level: Shipment Required* <ul style="list-style-type: none"> To override default setting. Description <ul style="list-style-type: none"> Sender Phone Number field specifies phone number of the shipper or sender. For shipping, use Single Shot, Single Piece, Openship, or MPS.
Begin Date						
1582	Min=8 Max=8	N	I	FDXE FDXG	U.S.	Field Level: Shipment Optional

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Return Shipment Fields Description
				FDXS		Description <ul style="list-style-type: none"> Begin Date field specifies the beginning date of the report to be printed. Valid format is CCYYMMDD.
End Date						
1583	Min=8 Max=8	N	I	FDXE FDXG FDXS	U.S.	Field Level: Shipment Optional Description <ul style="list-style-type: none"> End Date field specifies the end date of the report to be printed. Valid format is CCYYMMDD.
RMA Number						
2210	Max=20	A	I	FDXE FDXG FDXS	All	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 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 FDXG	All	Field Level: Shipment Required* <ul style="list-style-type: none"> To print a Return label. Description <ul style="list-style-type: none"> Return Shipment Indicator field indicates if shipment is a Return shipment. Valid value: <ul style="list-style-type: none"> 2: Print return label 3: Email Return The sender (returning party) address information is required. Use Fields 4 or 32, 5, 6, 7, 8, 9, 117, and 183.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Return Shipment Fields Description
						<ul style="list-style-type: none"> 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. For Return Packages: <ul style="list-style-type: none"> No Ancillary/Special Service are available. Packages may be Oversized-I, II, or III. Packages are not rated. This field applies to international and non-U.S. intra-country shipments. <p><i>Note:</i></p> <ul style="list-style-type: none"> When 020 transaction with Return Shipment Indicator (tag 2382) set to 3 or 037 transaction is used for International or non-US Domestic Email Return Label and when merchant sender wants to ship Dangerous Goods, the only field that is required is the Dangerous Goods/HazMat flag (tag 1331). The supported values for Email Return are: <ul style="list-style-type: none"> A-Accessible Dangerous Goods (ADG) I-Inaccessible Dangerous Goods (IDG)
Return Shipper Instructions						
2700	Max=1	A	I	FDXE FDXG	U.S. INTL	<p>Field Level: Shipment Optional Description</p> <ul style="list-style-type: none"> Return Shipper Instructions field determines if the Return Instructions will print. It is applied only If field 2382 (Return Shipment Indicator) is set to 2-Print Return Label. Valid values are: <ul style="list-style-type: none"> Y-Create Print Return Instructions for this shipment. N-Do not create Print Return Instructions for this shipment. (Default) <p><i>Notes:</i></p> <ul style="list-style-type: none"> SmartPost Return Instructions are not currently supported. When processing an Email Return shipment the same logic, edits and error messages will be used.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Return Shipment Fields Description
						<ul style="list-style-type: none"> When processing an Email Return shipment, the same logic, edits and error messages will be used as applicable for Print Return shipment. When you submit an 020 transaction or an 037 transaction for SmartPost Domestic Print or Email Return Label, field 2700 can be used to stipulate the usage of Return Instructions. The only language supported for SmartPost Return Instructions Language Code is English. If tag 2700 is 'Y' and tag 5546 is not provided, then FSMS will default 'en.'
Print Return Message						
2702	Max=200	AKE	I	FDXE FDXG	U.S. INTL	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Print Return Message field specifies the customer-specified return instructions. This field will be added to the Return Shipper Instructions provided by FedEx. 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.
Customs Processing Type						
5542	Max=2	N	I	FDXE FDXG	INTL	Field Level: Shipment Required* <ul style="list-style-type: none"> For processing international (cross-border) commodity return shipments. Description <ul style="list-style-type: none"> Customs Processing Type field specifies the reason provided to Customs for recovery of Duties and The description listed with each value will print on the CI. This is used in clearance processing of both the outbound and return international commodity shipment. Valid values are:

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Return Shipment Fields Description																																												
						<table><tr><td></td><td></td><td></td><td></td></tr><tr><td>1</td><td>Courtesy Return Label</td><td>Yes</td><td>No</td></tr><tr><td>2</td><td>Exhibition or 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/Processing</td><td>No</td><td>No</td></tr><tr><td>5</td><td>For Repair/Processing</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 Merchandise</td><td>No</td><td>Yes</td></tr><tr><td>9</td><td>Trial</td><td>Yes</td><td>Yes</td></tr><tr><td>10</td><td>Replacement</td><td>Yes</td><td>No</td></tr></table>					1	Courtesy Return Label	Yes	No	2	Exhibition or Trade Show	Yes	Yes	3	Faulty Item	Yes	Yes	4	Following Repair/Processing	No	No	5	For Repair/Processing	Yes	Yes	6	Item for Loan	Yes	Yes	7	Other	Yes	Yes	8	Rejected Merchandise	No	Yes	9	Trial	Yes	Yes	10	Replacement	Yes	No
1	Courtesy Return Label	Yes	No																																															
2	Exhibition or Trade Show	Yes	Yes																																															
3	Faulty Item	Yes	Yes																																															
4	Following Repair/Processing	No	No																																															
5	For Repair/Processing	Yes	Yes																																															
6	Item for Loan	Yes	Yes																																															
7	Other	Yes	Yes																																															
8	Rejected Merchandise	No	Yes																																															
9	Trial	Yes	Yes																																															
10	Replacement	Yes	No																																															
Customs Processing Reason Description																																																		
5543	Min=1 Max=25	AKE	I	FDXE FDXG	INTL	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 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.																																												
Associated Outbound Shipment Tracking Number																																																		
5544-#	Max=20	N	I	FDXE FDXG	U.S. INTL	Field Level: Shipment Optional Description																																												

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Return Shipment Fields Description
						<ul style="list-style-type: none"> Associated Outbound Shipment Tracking Number field specifies the tracking number of the outbound shipment with which the return shipment is to be associated. It applies only to Print Return Label shipments. Association of a return shipment must be either: <ul style="list-style-type: none"> 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	<p>Field Level: Shipment Required*</p> <ul style="list-style-type: none"> If field 5544 is specified. <p>Description</p> <ul style="list-style-type: none"> Associated Outbound Shipment Ship Date field specifies the ship Date of the shipment with tracking number provided in Field 5544. 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	<p>Field Level: Shipment Optional Description</p> <ul style="list-style-type: none"> Return Instructions Language Code field allows you to specify the 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 and Field 2382 (Return Shipment Indicator) is set to 2–Print Return Label. <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:

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Return Shipment Fields Description	
						ar–Arabic	ko–Korean
						cz–Czech	no–Norwegian
						de–German	pl–Polish
						en–English: Default	se–Swedish
						es–Spanish	pt–Portuguese
						fi–Finnish	ru–Russian
						fr–French	th–Thai
						hu–Hungarian	tr–Turkish
						it–Italian	zh–Simplified Chinese
						ja–Kanji (Japanese)	
<ul style="list-style-type: none">This field can be used as follows:<ul style="list-style-type: none">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.For SmartPost Domestic Print or Email Return Label if Merchant Shipper submits an 020 transaction OR an 037 transaction. The only languagesupported for SmartPost Return Instructions Language Code is English. If tag 2700 is 'Y' and tag 5546 is not provided then FSMS will default 'en.' <p>Notes:</p> <ul style="list-style-type: none">When processing an Email Return shipment the same logic, edits and error messages will be used as applicable for a Print Return shipment.When you submit an 020 transaction OR an 037 transaction for SmartPost Domestic Print or Email Return Label, the tag 2700 can be used to stipulate the usage of Return Instructions. The only language supported for SmartPost Return Instructions Language Code is English. If tag 2700 is 'Y' and tag 5546 is not provided then FSMS will default 'en.'							
Return Instructions Format Indicator							
5547	Max=3	A	I	FDXE FDXG	U.S. INTL	Field Level: Shipment Optional Description	

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Return Shipment Fields Description
						<ul style="list-style-type: none"> Return Instructions format Indicator field allows you to 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. This applies only 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. Valid values are: <ul style="list-style-type: none"> DIB–Laser PDF–PDF: Default PNG–PNG <p><i>Note: SmartPost Return Instructions are not currently supported.</i></p>
Return Instructions Language Locale Code						
5548	Max=2	A	I	FDXE FDXG	U.S. INTL	<p>Field Level: Shipment Required*</p> <ul style="list-style-type: none"> When using Field 5546 and the language code requires a locale code. <p>Description</p> <ul style="list-style-type: none"> Return Instructions Language Locale Code field indicates locale associated with language code in Field 5546 (Return Instructions Language Code). This applies only 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. Valid values are: <ul style="list-style-type: none"> CA–French (Canada) CN–Chinese (Simplified) TW–Chinese (Taiwan) Default: None, unless Field 5546 is set to zh, then the default is CN. Invalid values do not default. This field can be used to stipulate the usage of Dual Languages if Merchant

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Return Shipment Fields Description
						<p>Shipper submits an 020 transaction OR an 037 transaction for Domestic, International or non-US Domestic Print or Email Return Label.</p> <p><i>Note: When processing an Email Return shipment the same logic, edits and error messages will be used as applicable for a Print Return shipment.</i></p>
Return Instructions Printer ID						
5549	Max=255	AKE	I	FDXE FDXG	U.S. INTL	<p>Field Level: Shipment Optional Description</p> <ul style="list-style-type: none"> Return Instructions Printer ID field specifies the printer share name for Return Instructions. This applies only 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. <p><i>Note: SmartPost Return Instructions are not currently supported.</i></p>
Return Instructions Directory Path						
5550	Max=255	A/N	I	FDXE FDXG	U.S. INTL	<p>Field Level: Shipment Optional Description</p> <ul style="list-style-type: none"> Return Instructions Directory Path field specifies the path to the printer output source for Return Instructions. This applies only 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. Default: FEDEX\FEDEX_RTINSTR <p><i>Note: SmartPost Return Instructions are not currently supported.</i></p>

5.25 FedEx ShipAlert Fields–Outbound, Proof of Delivery, Exception Notification

The FedEx ShipAlert® fields are divided into four groups:

- Shipper
- Recipient
- Broker
- Other

Each group has the following fields available for use:

- Delivery notification flag
- Email address
- Email notification format
- Exception flag
- Fedex shipalert flag
- Language code
- Locale code
- Personal message
- Tendered notification

For any given email address, at least one type of notification flag (Delivery, FedEx ShipAlert, or Exception) is required for the email to be generated. The Language Code field value defaults to English and is required only if you want the email notification to be in a language other than English. Some languages require a Locale Code field for differentiation. Email addresses can have only one occurrence of “@” and “.” as part of the email address.

For exception notifications, clearance delays are provided at the master tracking number level only for international multiple-package shipments. Exception notifications, including incorrect address, are provided at the individual/child tracking number only for distribution services such as IDD/IPD/IDF and IED.

Table 34: FedEx ShipAlert Fields–Outbound, Proof of Delivery (POD), Exception Notification

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	FedEx ShipAlert Fields Description
Sender's Email Address						
1201	Max=120	A/N	I	FDXE FDXG FDXS	All	Field Level: Shipment Optional Description <ul style="list-style-type: none"> • Sender's Email Address field specifies the 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 FDXS	All	Field Level: Shipment Required* <ul style="list-style-type: none"> • If email notification has been requested. Description

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	FedEx ShipAlert Fields Description
						<ul style="list-style-type: none"> Recipient's Email Address field specifies the email address of the Recipient.
Personal Message						
1203	Max=120	A	I	FDXE FDXG FDXS	All	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Personal Message field specifies 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 (Ship Alert Email Address). <p><i>Note:</i></p> <ul style="list-style-type: none"> 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.
Ship Alert Email Address						
1204-#	Max=120	A/N	I	FDXE FDXG FDXS	All	Field Level: Package Required* <ul style="list-style-type: none"> FedEx Express Usage: If 1206 is set to Y. Up to three occurrences allowed. FedEx Ground Usage: If 1206 is set to Y. Only a single occurrence is allowed. Description <ul style="list-style-type: none"> Ship Alert Email Address 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 (Delivery Notify Flag) 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 FDXS	All	Field Level: Package Required*

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	FedEx ShipAlert Fields Description
						<ul style="list-style-type: none"> *FedEx Express Usage: Up to three occurrences of Field 1206 are allowed. *FedEx Ground Usage: One occurrence of either Field 1206 or Field 3035 is required. Description <ul style="list-style-type: none"> Other ShipAlert Notification Flag field indicates whether FedEx ShipAlert notification is enabled. Valid values are: <ul style="list-style-type: none"> Y–Enables FedEx ShipAlert notification N–Disables FedEx ShipAlert notification (default) If field 1206 is set to Y, Field 1204 (Ship Alert Email Address) must be a valid email address of the intended person to receive the notification. Maximum of three (3) occurrences allowed.
Broker Email Address						
1343	Max=120	A/N	I	FDXE FDXG FDXT	INTL	Field Level: Shipment Required* <ul style="list-style-type: none"> If email notification is sent to broker. Description <ul style="list-style-type: none"> Broker Email Address field specifies the email address of the Broker who will clear the shipment (if other than FedEx).
Delivery Notify Flag						
1551-#	Max=1	A	I	FDXE FDXG FDXS	All	Field Level: Package Required* <ul style="list-style-type: none"> If email notification of delivery is requested. Description <ul style="list-style-type: none"> Delivery Notify Flag field when selected provides email notification of delivery to email addresses entered in Field 1204 (Ship Alert Email Address). Maximum of three (3) occurrences.
Other Language Code						
1552-#	Max=2	A	I	FDXE FDXG FDXS	All	Field Level: Package Required* <ul style="list-style-type: none"> If additional languages are requested. Description

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	FedEx ShipAlert Fields Description																								
						<ul style="list-style-type: none">Other Language Code field indicates the language for all notifications (delivery, FedEx ShipAlert, exception) sent to Field 1204 (Ship Alert Email Address) if not in English.Maximum of three (3) occurrences allowed.Valid values are: <table><tr><td>ar–Arabic</td><td>ja–Kanji (Japan)</td></tr><tr><td>cz–Czech</td><td>ko–Korean</td></tr><tr><td>da–Danish</td><td>nl–Dutch</td></tr><tr><td>de–German</td><td>no–Norwegian</td></tr><tr><td>en–English(default)</td><td>pl–Polish</td></tr><tr><td>es–Spanish (Latin America)</td><td>pt–Portuguese</td></tr><tr><td>es–Spanish (Spain)–Locale = ES</td><td>ru–Russian</td></tr><tr><td>fi–Finnish</td><td>sv–Swedish</td></tr><tr><td>fr–French (Canada)–Locale = CA</td><td>tr–Turkish</td></tr><tr><td>fr–French (Europe)</td><td>zh–Chinese (Simplified)–Locale = CN</td></tr><tr><td>hu–Hungarian</td><td>zh–Chinese (Taiwan)–Locale = TW</td></tr><tr><td>it–Italian</td><td>zh–Chinese (Hong Kong)–Locale = HK</td></tr></table>	ar –Arabic	ja –Kanji (Japan)	cz –Czech	ko –Korean	da –Danish	nl –Dutch	de –German	no –Norwegian	en –English(default)	pl –Polish	es –Spanish (Latin America)	pt –Portuguese	es –Spanish (Spain)–Locale = ES	ru –Russian	fi –Finnish	sv –Swedish	fr –French (Canada)–Locale = CA	tr –Turkish	fr –French (Europe)	zh –Chinese (Simplified)–Locale = CN	hu –Hungarian	zh –Chinese (Taiwan)–Locale = TW	it –Italian	zh –Chinese (Hong Kong)–Locale = HK
ar –Arabic	ja –Kanji (Japan)																													
cz –Czech	ko –Korean																													
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fr –French (Europe)	zh –Chinese (Simplified)–Locale = CN																													
hu –Hungarian	zh –Chinese (Taiwan)–Locale = TW																													
it –Italian	zh –Chinese (Hong Kong)–Locale = HK																													
Shipper Delivery Notification Flag (POD)																														
1553	Max=1	N	I	FDXE FDXG FDXS	All	Field Level: Shipment Required* <ul style="list-style-type: none">To provide email notification of delivery to the Shipper. Description <ul style="list-style-type: none">Shipper Delivery Notification Flag (POD) field provides email notification of delivery to the Shipper.																								
Shipper ShipAlert Flag																														
1554	Max=1	A	I	FDXE FDXG FDXS	All	Field Level: Shipment Required*																								

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	FedEx ShipAlert Fields Description																								
						<ul style="list-style-type: none">To provide email notification of shipment to the shipper. Description <ul style="list-style-type: none">Shipper Ship Alert Flag field provides email notification of shipment to the Shipper.																								
Shipper Language Code																														
1555	Max=2	A	I	FDXE FDXG FDXS	All	Field Level: Shipment Required* <ul style="list-style-type: none">If notifications are in a language other than English. Description <ul style="list-style-type: none">Shipper Language Code field indicates the language of the Shipper Delivery, FedEx ShipAlert, and Exception email if notification is to be in a language other than English.Valid Values are:<table><tr><td>ar–Arabic</td><td>ja–Kanji (Japan)</td></tr><tr><td>cz–Czech</td><td>ko–Korean</td></tr><tr><td>da–Danish</td><td>nl–Dutch</td></tr><tr><td>de–German</td><td>no–Norwegian</td></tr><tr><td>en–English(default)</td><td>pl–Polish</td></tr><tr><td>es–Spanish (Latin America)</td><td>pt–Portuguese</td></tr><tr><td>es–Spanish (Spain)– Locale = ES</td><td>ru–Russian</td></tr><tr><td>fi–Finnish</td><td>sv–Swedish</td></tr><tr><td>fr–French (Canada)– Locale = CA</td><td>tr–Turkish</td></tr><tr><td>fr–French (Europe)</td><td>zh–Chinese (Simplified)– Locale = CN</td></tr><tr><td>hu–Hungarian</td><td>zh–Chinese (Taiwan)– Locale = TW</td></tr><tr><td>it–Italian</td><td>zh–Chinese (Hong Kong)– Locale = HK</td></tr></table>	ar –Arabic	ja –Kanji (Japan)	cz –Czech	ko –Korean	da –Danish	nl –Dutch	de –German	no –Norwegian	en –English(default)	pl –Polish	es –Spanish (Latin America)	pt –Portuguese	es –Spanish (Spain)– Locale = ES	ru –Russian	fi –Finnish	sv –Swedish	fr –French (Canada)– Locale = CA	tr –Turkish	fr –French (Europe)	zh –Chinese (Simplified)– Locale = CN	hu –Hungarian	zh –Chinese (Taiwan)– Locale = TW	it –Italian	zh–Chinese (Hong Kong)– Locale = HK
ar –Arabic	ja –Kanji (Japan)																													
cz –Czech	ko –Korean																													
da –Danish	nl –Dutch																													
de –German	no –Norwegian																													
en –English(default)	pl –Polish																													
es –Spanish (Latin America)	pt –Portuguese																													
es –Spanish (Spain)– Locale = ES	ru –Russian																													
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hu –Hungarian	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	All	Field Level: Shipment Required*																								

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	FedEx ShipAlert Fields Description																		
				FDXS		<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 ShipAlert Flag																								
1557	Max=1	A	I	FDXE FDXG FDXS	All	Field Level: Shipment Required* <ul style="list-style-type: none">Required to provide email notification of shipment to the Recipient. Description <ul style="list-style-type: none">Recipient ShipAlert Flag field provides email notification of shipment to the Recipient																		
Recipient Language Code																								
1558	Max=2	A	I	FDXE FDXG FDXS	All	Field Level: Shipment Required* <ul style="list-style-type: none">If notification is to be in a language other than English. Description <ul style="list-style-type: none">Recipient Language Code field indicates the language of the Recipient Delivery, FedEx ShipAlert, and Exception email.Valid values are:<table><tr><td>ar–Arabic</td><td>ja–Kanji (Japan)</td></tr><tr><td>cz–Czech</td><td>ko–Korean</td></tr><tr><td>da–Danish</td><td>nl–Dutch</td></tr><tr><td>de–German</td><td>no–Norwegian</td></tr><tr><td>en–English(default)</td><td>pl–Polish</td></tr><tr><td>es–Spanish (Latin America)</td><td>pt–Portuguese</td></tr><tr><td>es–Spanish (Spain)–Locale = ES</td><td>ru–Russian</td></tr><tr><td>fi–Finnish</td><td>sv–Swedish</td></tr><tr><td>fr–French (Canada)–Locale = CA</td><td>tr–Turkish</td></tr></table>	ar –Arabic	ja –Kanji (Japan)	cz –Czech	ko –Korean	da –Danish	nl –Dutch	de –German	no –Norwegian	en –English(default)	pl –Polish	es –Spanish (Latin America)	pt –Portuguese	es –Spanish (Spain)–Locale = ES	ru –Russian	fi –Finnish	sv –Swedish	fr –French (Canada)–Locale = CA	tr –Turkish
ar –Arabic	ja –Kanji (Japan)																							
cz –Czech	ko –Korean																							
da –Danish	nl –Dutch																							
de –German	no –Norwegian																							
en –English(default)	pl –Polish																							
es –Spanish (Latin America)	pt –Portuguese																							
es –Spanish (Spain)–Locale = ES	ru –Russian																							
fi –Finnish	sv –Swedish																							
fr –French (Canada)–Locale = CA	tr –Turkish																							

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	FedEx ShipAlert Fields Description									
						fr–French (Europe)	zh–Chinese (Simplified)–Locale = CN								
						hu–Hungarian	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: Package Required* <ul style="list-style-type: none">Required to provide email notification of delivery to the Broker. Description <ul style="list-style-type: none">Broker Delivery Notification Flag (POD) field indicates email notification has to be delivered to the Broker.									
Broker ShipAlert Flag															
1560	Max=1	A	I	FDXE FDXG	INTL	Field Level: Shipment Required* <ul style="list-style-type: none">Required to provide email notification of shipment to the Broker. Description <ul style="list-style-type: none">Broker ShipAlert Flag field indicates email notification of the shipment has to be provided to the Broker.									
Broker Language Code															
1561	Max=2	A	I	FDXE FDXG	INTL	Field Level: Package Required* <ul style="list-style-type: none">If 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, FedEx ShipAlert, and Exception email.Valid values are: <table><tr><td>ar–Arabic</td><td>ja–Kanji (Japan)</td></tr><tr><td>cz–Czech</td><td>ko–Korean</td></tr><tr><td>da–Danish</td><td>nl–Dutch</td></tr><tr><td>de–German</td><td>no–Norwegian</td></tr></table>		ar–Arabic	ja–Kanji (Japan)	cz–Czech	ko–Korean	da–Danish	nl–Dutch	de–German	no–Norwegian
ar–Arabic	ja–Kanji (Japan)														
cz–Czech	ko–Korean														
da–Danish	nl–Dutch														
de–German	no–Norwegian														

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	FedEx ShipAlert Fields Description	
						en –English(default)	pl –Polish
						es –Spanish (Latin America)	pt –Portuguese
						es –Spanish (Spain)–Locale = ES	ru –Russian
						fi –Finnish	sv –Swedish
						fr –French (Canada)–Locale = CA	tr –Turkish
						fr –French (Europe)	zh –Chinese (Simplified)–Locale = CN
						hu –Hungarian	zh –Chinese (Taiwan)–Locale = TW
						it –Italian	zh–Chinese (Hong Kong)–Locale = HK
Other Exception Notification Flag							
1960-#	Max=1	A	I	FDXE FDXG FDXS	All	Field Level: Package Required* <ul style="list-style-type: none">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 exceptionsN–Disable email notification of exceptions	
Shipper Exception Notification Flag							
1961	Max=1	A	I	FDXE FDXG FDXS	All	Field Level: Shipment Required* <ul style="list-style-type: none">For email notification of exception to the Shipper.To provide email notification of an exception to the shipper.	

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	FedEx ShipAlert Fields Description
						Description <ul style="list-style-type: none"> Shipper Exception Notification Flag field indicates email notifications of an exception has to be provided 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"> Y-Enable email notification of exceptions N-Disable email notification of exceptions
Recipient Exception Notification Flag						
1962	Max=1	A	I	FDXE FDXG FDXS	All	Field Level: Shipment Required* <ul style="list-style-type: none"> For email notification of exception to the Recipient. Description <ul style="list-style-type: none"> Recipient Exception Notification Flag field indicates email notification of exception has to be provided to the shipper. 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	Field Level: Shipment Required* <ul style="list-style-type: none"> For email notification of exception to the Broker. Description <ul style="list-style-type: none"> Broker Exception Notification Flag field indicates email notification of exception has to be provided 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).

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	FedEx ShipAlert Fields Description
						<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 exceptions
Other Email Notification Format Type						
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 Type field indicates 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) <p><i>Note:</i></p> <ul style="list-style-type: none"> 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).
Shipper Notification Format						
1965	Max=1	A	I	FDXE FDXG FDXS	All	<p>Field Level: Shipment</p> <p>Optional Description</p> <ul style="list-style-type: none"> Shipper Notification Format 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 T-Text (default) <p><i>Note:</i></p> <ul style="list-style-type: none"> Text is not valid for language/locale codes: JA, KO, ZHCN, ZHHK, and ZHTW. Invalid code results in HTML format.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	FedEx ShipAlert Fields Description
						<ul style="list-style-type: none"> Wireless formatted notifications do not apply to Field 1203 (Personal Message).
Recipient Notification Format Type						
1966	Max=1	A	I	FDXE FDXG FDXS	INTL	<p>Field Level: Shipment</p> <p>Optional Description</p> <ul style="list-style-type: none"> Recipient Notification Format Type 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 email address. Valid values are: <ul style="list-style-type: none"> H–HTML T–Text (default) <p><i>Note:</i></p> <ul style="list-style-type: none"> 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).
Broker Notification Format Type						
1967	Max=1	A	I	FDXE FDXG	All	<p>Field Level: Shipment</p> <p>Optional 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 email address. Valid values are: <ul style="list-style-type: none"> H–HTML T–Text (default) <p><i>Note:</i></p> <ul style="list-style-type: none"> Text is not valid for language/locale codes: JA, KO, ZHCN, ZHHK, and ZHTW. Invalid code results in HTML format.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	FedEx ShipAlert Fields Description
						<ul style="list-style-type: none"> Wireless formatted notifications do not apply to Field 1203 (Personal Message).
Other Language Locale Code						
1968-#	Max=2	A	I	FDXE FDXG FDXS	INTL	Field Level: Package Required* <ul style="list-style-type: none"> 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 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: <ul style="list-style-type: none"> None CN If field 1552 = ZH Invalid values do not default.
Shipper Locale Code						
1969	Max=2	A	I	FDXE FDXG FDXS	All	Field Level: Shipment Required* <ul style="list-style-type: none"> 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 (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 value: <ul style="list-style-type: none"> None, CN if Shipper Language Code (1555) = ZH Invalid values do not default.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	FedEx ShipAlert Fields Description
Recipient Locale Code						
1970	Max=2	A	I	FDXE FDXG FDXS	All	Field Level: Shipment Required* <ul style="list-style-type: none"> 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 value: <ul style="list-style-type: none"> None CN if Recipient Language Code (1558) = ZH Invalid values do not default.
Broker Locale Code						
1971	Max=2	A	I	FDXE FDXG	INTL	Field Level: Shipment Required* <ul style="list-style-type: none"> 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). 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 value: <ul style="list-style-type: none"> None CN if Broker Language Code (1561) = ZH Invalid combinations will not default.
Sender Tendered Notification Flag						
5600	Min=1	A	I	FDXE	U.S.	Field Level: Shipment

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	FedEx ShipAlert Fields Description
	Max=1			FDXG FXSP FXFR	INTL	Optional Description <ul style="list-style-type: none"> Sender Tendered Notification Flag field indicates email notification of "tendered" to the shipper has to be provided. 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	I	FDXE FDXG FXSP FXFR	U.S. INTL	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Recipient Tendered Notification Flag field indicates email notification of "tendered" to the recipient has to be provided. 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	I	FDXE FDXG 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 has to be provided. Used with Field 1343 (Broker Email Address). Valid values are: <ul style="list-style-type: none"> Y N
Other Tendered Notification Flag						
5603-#	Min=1 Max=1	A	I	FDXE FDXG FXSP FXFR	U.S. INTL	Field Level: Package Optional Description <ul style="list-style-type: none"> Other Tendered Notification Flag field indicates email notification of "tendered" to other email addresses has to be provided.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	FedEx ShipAlert Fields Description
						<ul style="list-style-type: none"> 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.

5.26 Delivery Signature Option Fields

The following table describes the Signature fields.

Table 35: Delivery Signature Option Fields

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Delivery Signature Fields Description
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*</p> <ul style="list-style-type: none"> If delivery signature options are requested. <p>Description</p> <ul style="list-style-type: none"> Signature Required Type field indicates type of signature required on delivery Valid values are: <ul style="list-style-type: none"> 0–None Specified 1–No Signature Required 2–Indirect 3–Direct 4–Adult Alcohol shipments always require an Adult Signature. No other signature option is available for alcohol shipments. C.O.D., Dangerous Goods, Ground HazMat, FedEx 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 U.S. FedEx Ground and FedEx Express shipments, and a surcharge is applied if Adult Signature is selected. Indirect Signature and No Signature Required are not available for these types of shipments. All other non-residential U.S. FedEx Express and FedEx Ground shipments and all international shipments require an Indirect Signature. Direct Signature and Adult Signature are available as an upgrade for U.S. FedEx Express shipments. Direct Signature is available as an upgrade for U.S. and International FedEx Ground shipments. A surcharge is applied if you select an upgrade. No

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Delivery Signature Fields Description
						<p>Signature Required is also available for U.S. FedEx Express shipments only.</p> <ul style="list-style-type: none"> All other residential U.S. FedEx Express and FedEx Ground shipments are handled as No Signature Required. Indirect Signature, Direct Signature, and Adult Signature are available as an upgrade for U.S. FedEx Express shipments, and a surcharge will be applied if an upgrade is selected. Indirect Signature and Direct Signature are available as an upgrade for U.S. FedEx Ground shipments, and a surcharge will be applied if an upgrade is selected. Direct Signature is the only signature option available for FedEx 1Day and 2Day Freight Services (U.S. FedEx Express Freight services). Alcohol Service <ul style="list-style-type: none"> When you ship a domestic shipment with Tag 1274 set to "39" and the alcohol flag, tag #1332 set to Y and all other valid data elements present, FSMS will set the Delivery Signature Option tag to 3 for all pieces in the shipment. Pharmacy Delivery <ul style="list-style-type: none"> FSMS supports the following existing Signature Service options in Tag 2399 for Pharmacy Delivery (when specifically requested in transaction request): Direct Signature Required (DSR) option = "3" with a DSR Surcharge Adult Signature Required (ASR) option = "4" with an ASR Surcharge None Specified (only if ADG, IDG, or COD is also selected) option = "0" <p>Notes:</p> <ul style="list-style-type: none"> The default Signature Service for Pharmacy Delivery is "Direct Signature Required option = 3" FSMS will not support the following existing Signature Service options for Pharmacy Delivery: <ul style="list-style-type: none"> None Specified option = "0" No Signature Required option = "1" Indirect Signature Required (ISR) option = "2"

5.27 Alcoholic Beverage Fields

Only licensed entities can ship alcohol of any type with FedEx. Consumers cannot not ship alcohol. For more information, go to fedex.com/us/wine or contact your FedEx account executive for complete details.

The following table lists fields required or optional for alcoholic beverages in the *020 Global Ship Request* transaction.

Table 36: Alcoholic Beverage Fields

Field ID	Field Length	Data Type	Input/Output	Services	Valid For	Alcoholic Beverage Fields Description
Alcohol Flag						
1332-#	Max=1	A	I	FDXE FDXG	U.S. only	<p>Field Level: Package Required*</p> <ul style="list-style-type: none"> When the shipment contains alcohol. <p>Description</p> <ul style="list-style-type: none"> Alcohol Flag field indicates the shipment contains alcohol. Valid values are: <ul style="list-style-type: none"> Y—Contains alcohol N—Does not contain alcohol Alcohol shipping is not allowed to, from, or within Canada. The HAL state must be the same as the recipient state on all Ground HAL alcohol shipments. If set to Y for intra-U.S. shipping, then enable the Alcohol Shipper checkbox on the Meter Settings tab. You must be an approved alcohol shipper or the transaction will fail. When enabled, Field 2399 (Signature Required Type) defaults to 4 (Adult) signature requirement. MPS are required to have the same Signature Service Option for all packages in the shipment. 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, then Error 2744, "Alcohol shipping has not been enabled for the shipping account or device" is returned. If set to Y, and the shipment is not intra-U.S., then Warning Message 5057, "Field 1332 (Alcohol Flag) is not valid for this shipment" is returned. For shipping, use Single Shot, Single Piece, Openship, or MPS.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Alcoholic Beverage Fields Description
						<i>Note: You must be an approved alcohol shipper.</i>

5.28 Dangerous Goods Fields

For international shipments, use single package shipments for dangerous goods. International multiple-piece shipments (MPS) with dangerous goods (DG) are not supported by FSMS. If you attempt to ship dangerous goods with an international MPS, the dangerous goods information is assigned to the first package.

The 3 DG shipping modes are:

1. **DG Data Upload Mode:** This DG shipping mode is 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. 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 (Present Tracking Number) is used to indicate the tracking number previously obtained from FedEx through a FedEx® DG Ready solution.
2. **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 "A" for an accessible dangerous goods (ADG) package, or "I" for an inaccessible dangerous goods (IDG) package. 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. When using DG Accessibility Only Mode, field 492 (Dangerous Goods Class/DOT Hazard Class or Division Number) may optionally be used to assist with identifying whether the DG Class being offered is ADG or IDG.
3. **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).

Table 37: Dangerous Goods Fields–FedEx Express Only

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Dangerous Goods Description
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 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, 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>
Dangerous Goods Technical Name						
446-#	Min=1 Max=400	A/N	I	FDXE	U.S. INTL	<p>Field Level: Shipment</p> <p>Required*</p> <ul style="list-style-type: none"> 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

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Dangerous Goods Description
						<p>Manual. Otherwise, the field is optional and not required for shipping.</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 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 <p><i>Note: Maximum of five (5) field occurrences is allowed. Refer to the Section 8.1.3.1 of the IATA DG Regulations.</i></p>
Dangerous Goods UN Number/Identification Number						
451	Max=4	N	I	FDXE	U.S. INTL	<p>Field Level: Shipment</p> <p>Required*</p> <ul style="list-style-type: none"> For dangerous goods shipments If field 1900 is set to I-IATA. <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.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Dangerous Goods Description
						<ul style="list-style-type: none"> For international dangerous goods shipments, use this field in a Single Piece transaction only. For shipping, use Single Shot, Openship, or Single Piece. If the material is a North America (NA) regulated shipment (FedEx Ground only), include Tag 1900 Dangerous Goods Regulation Indicator set to "N".
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. 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"> For dangerous goods shipments, unless the DG class is radioactive. Not required if DG class is radioactive. Description <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 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

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Dangerous Goods Description
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"> 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 If you attempt 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"> 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.
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"> For dangerous goods shipments, unless the DG class is radioactive.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Dangerous Goods Description
						<ul style="list-style-type: none"> *Not required if DG class is radioactive. Description <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.
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. 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.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Dangerous Goods Description
						<ul style="list-style-type: none"> 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	<p>Field Level: Shipment 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. 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	<p>Field Level: Shipment Required*</p> <ul style="list-style-type: none"> For dangerous goods shipments If field 1900 is set to I-IATA. <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.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Dangerous Goods Description
						<ul style="list-style-type: none"> 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 Required*</p> <ul style="list-style-type: none"> For dangerous goods shipment If field 1900 is set to I-IATA. <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. INTL	<p>Field Level: Shipment 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.
DG Cargo Aircraft Only Flag						
488-#	Max=1	A	I	FDXE	U.S. INTL	<p>Field Level: Shipment Required*</p> <ul style="list-style-type: none"> If a cargo aircraft packing instruction from the <i>IATA DG Regulations</i> is used.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Dangerous Goods Description
						Description <ul style="list-style-type: none"> DG Cargo Aircraft Only Flag field indicates whether the dangerous goods (DG) item is only allowed for cargo aircraft. 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. 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. Refer to the Table 4.2 column K of the <i>IATA DG Regulations</i>. Refer to the FedEx Service Guide available at fedex.com/U.S./service-guide for more information or dial 1.800.GoFedEx 1.800.463.3339, silent prompt 81.
Dangerous Goods/HazMat Packing Group						
489-#	Max=3	A	I	FDXE	U.S. INTL	Field Level: Shipment Required* <ul style="list-style-type: none"> 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. Description <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

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Dangerous Goods Description
						<ul style="list-style-type: none"> 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.
Dangerous Goods Class/DOT Hazard Class or Division Number						
492	Max=5	A	I	FDXE	U.S. INTL	<p>Field Level: Shipment Required*</p> <ul style="list-style-type: none"> For radioactive materials. 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. <p>Description</p> <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 <i>FedEx Service Guide</i> for more details.
Dangerous Goods/HazMat Flag						
1331-#	Max=1	A	I	FDXE	All	Field Level: Package

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Dangerous Goods Description
						Required* <ul style="list-style-type: none"> 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. Valid values are: <ul style="list-style-type: none"> A–Accessible Dangerous Goods (ADG) I–Inaccessible Dangerous Goods (IDG) Y–Shipment contains DG/HazMat 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.
DG/HazMat Form Print Flag						
1493	Max=1	A	I	FDXE	U.S. INTL	Field Level: Shipment Required* <ul style="list-style-type: none"> To print the Shipper's Declaration for Dangerous Goods form (FedEx Express 1421C or LZR DG DEC FORM). When Field 1373 (Report Code) is set to 40 [Express 1421C (Printer Only)]. Description <ul style="list-style-type: none"> DG/HazMat Form Print Flag field enables or disables printing of a dangerous goods (DG) form. Valid values are: <ul style="list-style-type: none"> Y–Enables printing of DG form N–Disables printing of DG form 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 transaction only. For shipping, use Single Shot, Openship, or Single Piece.
Excepted Quantities Flag						
1669	Max=1	A	I	FDXE	U.S.	Field Level: Shipment

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Dangerous Goods Description
					INTL	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: <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.
DG IATA Sequence Number						
1674-#	Max=2	N	I	FDXE	U.S. INTL	Field Level: Shipment Optional Description <ul style="list-style-type: none"> DG IATA Sequence Number field specifies the International Air Traffic Association (IATA) sequence number for dangerous goods shipment. Use sequence numbers if there are multiple dangerous goods with the same UN ID. 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.
DG Printer ID						
1679	Max=255	A	I	FDXE	U.S. INTL	Field Level: Shipment Optional Description

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Dangerous Goods Description
						<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. 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.
DG Printer Form Type						
1680	Max=2	N	I	FDXE	U.S. INTL	<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 (default) 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</i></p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Dangerous Goods Description
						using Field 1680 eliminates the need for changing paper stock in your report printer.
Dangerous Goods Regulation Indicator						
1900	Max=1	A	I	FDXE	U.S. INTL	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"> I-International Air Transport Association (IATA) regulations apply (default) 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. <p><i>Note: Effective January 2013, FedEx Express ORM-D/Limited Quantity will be reclassified as Dangerous Goods shipments. Therefore, after that date, FedEx Express will no longer accept Proper Shipping Names with ORM-D/Limited Quantity hazard class items ("Consumer Commodity," "Cartridges, Small Arms" or "Cartridges, Power Devices") prepared under 49 Code of Federal Regulations (49 CFR). Instead, prepare shipments 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.</i></p>
Dangerous Goods Reportable Quantity Flag						
1901-#	Max=1	A	I	FDXE	U.S. INTL	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Dangerous Goods Reportable Quantity Flag field indicates whether the dangerous goods (DG) shipment is a reportable quantity. Valid values are: <ul style="list-style-type: none"> Y-DG is a reportable quantity N-DG is not a reportable quantity

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Dangerous Goods Description
						<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 shipping, use Single Shot, Openship, or Single Piece.
Dangerous Goods Proper Shipping Name						
1903-#	Max=200	A/N	I	FDXE	U.S. INTL	<p>Field Level: Shipment Required*</p> <ul style="list-style-type: none"> For shipping FedEx Express Freight. For dangerous goods shipments If field 1900 is set to I-IATA. If field 451 (Dangerous Goods UN Number/Identification Number) has multiple names (i.e. UN1263, Paint). <p>Description</p> <ul style="list-style-type: none"> Dangerous Goods Proper Shipping Name field specifies the proper shipping name from the IATA DG Regulations for the dangerous goods shipment being shipped. This name cannot have “waste” included in it. Refer to the Table 4.2 column B of the IATA DG Regulations for non-radioactive DG and Section 10.4.1 for radioactive DG. 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 transaction only. For shipping, use Single Shot, Openship, or Single Piece.
Dangerous Goods A1, A2, A51, A109 Flag						
1904-#	Max=1	A	I	FDXE	U.S. INTL	<p>Field Level: Shipment 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:

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Dangerous Goods Description
						<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. • For international dangerous goods shipments, use in Single Piece transactions. • For shipping, use Single Shot, Openship, or Single Piece.
Dangerous Goods Name of Signatory						
1918	Max=35	A	I	FDXE	U.S. INTL	<p>Field Level: Shipment</p> <p>Required*</p> <ul style="list-style-type: none"> • For shipment If field 1331=A/I/Y. <p>Description</p> <ul style="list-style-type: none"> • Dangerous Goods Name of Signatory field specifies the name of the signatory for the shipment. • 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.
Dangerous Goods Percentage Number						
1919-#	Max=2	N	I	FDXE	U.S. INTL	<p>Field Level: Shipment</p> <p>Required*</p> <ul style="list-style-type: none"> • If the dangerous goods UN Number is 2031, 1796, 1826, or 1873. • *Not required if DG class is radioactive. <p>Description</p> <ul style="list-style-type: none"> • Dangerous Goods Percentage Number field specifies the percentage of dangerous goods concentration. • 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.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Dangerous Goods Description
Dangerous Goods Place of Signatory						
1922	Max=35	A	I	FDXE	U.S. INTL	Field Level: Shipment Required* <ul style="list-style-type: none"> For shipment If field 1331=A/I/Y. Description <ul style="list-style-type: none"> Dangerous Goods Place of Signatory field specifies the place of the signatory for the shipment. Minimum requirement is the name of the city. 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.
Dangerous Goods All Packed in One Flag						
1923	Max=1	A	I	FDXE	U.S. INTL	Field Level: Shipment Required* Description <ul style="list-style-type: none"> Dangerous Goods All Packed in One Flag field indicates whether the number of dangerous goods (DG) packages is greater than the number of physical packages being shipped. Valid values are: <ul style="list-style-type: none"> Y–DG all in one package N–Field 1924 (Dangerous Goods Overpack Flag) must be set to Y. 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.
Dangerous Goods Overpack Flag						
1924	Max=1	A	I	FDXE	U.S. INTL	Field Level: Shipment Required* Description <ul style="list-style-type: none"> Dangerous Goods Overpack Flag field indicates whether the number of dangerous

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Dangerous Goods Description
						<p>goods packages is greater than the number of physical packages being shipped.</p> <ul style="list-style-type: none"> Valid values are: <ul style="list-style-type: none"> Y–DG in overpack N–DG all in pack If set to N, Field 1923 (Dangerous Goods All Packed in One Flag) must be set to Y. If set to Y, use Field 1925 (Dangerous Goods Number of Overpacks) to indicate number of overpacks. 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.
Dangerous Goods Number of Overpacks						
1925	Max=2	N	I	FDXE	INTL	<p>Field Level: Shipment Required* Description</p> <ul style="list-style-type: none"> Dangerous Goods Number of Overpacks field specifies the number of overpacks used for the dangerous goods shipment. Use this field in Single Piece transactions only. For shipping, use Single Piece.
Dangerous Goods Consignment of Overpacks Flag						
1926	Max=1	A	I	FDXE	INTL	<p>Field Level: Shipment Required* Description</p> <ul style="list-style-type: none"> Dangerous Goods Consignment of Overpacks Flag field indicates whether there is a consignment of overpacks for the FedEx international dangerous goods shipment. Valid values are: <ul style="list-style-type: none"> Y–Overpacks Consignment N–No Overpacks Consignment Use this field in Single Piece transactions only. For shipping, use Single Piece.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Dangerous Goods Description
Dangerous Goods Packing Type of Outer Container						
1927	Max=100	A	I	FDXE	U.S. INTL	Field Level: Shipment Required* Description <ul style="list-style-type: none"> Dangerous Goods Packing Type of Outer Container field specifies the type of outer container for dangerous goods shipment if “All Packed in One”. Enter descriptive text up to 100 characters. 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.
Dangerous Goods Consignment of All Packed in One Flag						
1928	Max=1	A	I	FDXE	INTL	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Dangerous Goods Consignment of All Packed in One Flag field indicates whether there is a consignment of “All Packed in One” for the dangerous goods shipment. Valid values are: <ul style="list-style-type: none"> Y–All Packed in One Consignment N–No All Packed in One Consignment Use this field in Single Piece transactions. For shipping, use Single Piece.
Dangerous Goods All Packed in One Quantity						
1929	Max=3	N	I	FDXE	INTL	Field Level: Shipment Required Description <ul style="list-style-type: none"> Dangerous Goods All Packed in One Quantity field specifies the number of “All Packed in One” for the dangerous goods shipment. Use this field in Single Piece transactions only. For shipping, use Single Piece.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Dangerous Goods Description
Dangerous Goods Commodity Count						
1932	Max=1	N	I	FDXE	U.S. INTL	Field Level: Shipment Required Description <ul style="list-style-type: none"> Dangerous Goods Commodity Count field specifies the number of UN ID entries in the shipment. 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.
HazMat Package Quantity and Type						
4903	Min=1 Max=20	A/N	I	FDXE	U.S.	Field Level: Package Required 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 shipment. Valid value is free-form text. For shipping, use Openship or Single Piece.
ADR Regulation Indicator						
4948	Min= 1 Max= 1	A	I/O	FDXE FDXG		Field Level: Shipment Description <ul style="list-style-type: none"> ADR Regulation Indicator field designates what type of "ADR Regulated" commodity is contained within the shipment. Cargo Aircraft Only Flag (488) will be ignored when: <ul style="list-style-type: none"> A 020 transaction is submitted for an intra-UK shipment. ADR Regulation Indicator (4948) is sent with either FDG or LDG. The Cargo Aircraft Only Flag (488) is set to "Y". The Dry Ice Flag (1268) will not automatically be set to "Y" when <ul style="list-style-type: none"> A 020 transaction is submitted for an intra-UK shipment. ADR Regulation Indicator (4948) is sent with either FDG or LDG.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Dangerous Goods Description
						<ul style="list-style-type: none"> o Dangerous Goods UN/Identification Number (451) UN 1845. • If tag 4948–ADR Regulation Indicator is set to 'L' = Limited Quantities the following information is required: <ul style="list-style-type: none"> o 451–Dangerous Goods UN/Identification Number o 489–Dangerous Goods/HazMat Packing Group* o 4941–Inner Receptacle Quantity* o 4942–Inner Receptacle Unit* o 1670–Fractional Package Weight o 1927–Dangerous Goods Packaging Type of Outer Container* • 1 and 2 will determine if the commodity is permitted to move under Limited Quantities, while 3 and 4 ensure it complies with the thresholds available. If positive the volume in 4 is captured for the Limited Quantities vehicle threshold assessment. • * Denotes conditionally required elements based on the ADR table. • If tag 4948–ADR Regulation Indicator is set to 'F' = Fully Regulated the following information is required: <ul style="list-style-type: none"> o 451–Dangerous Goods UN/Identification Number o 4941–Inner Receptacle Quantity* o 4942–Inner Receptacle Unit* o 489–Dangerous Goods/HazMat Packing Group* o 466–Dangerous Goods/HazMat Quantity* o 1927–Dangerous Goods Packaging Type of Outer Container* • In this scenario 1-3 are verified the same way as in Limited Quantities. If the response is positive the shipment needs to be marked and offered under the Limited Quantities provision. If it is negative it uses 1, 2 and 4 to make the mass point calculation. • * Denotes conditionally required elements based on the ADR table. <p><i>Notes:</i></p> <ul style="list-style-type: none"> • <i>When routing is requested or needed for an intra- UK (non-return) shipment and ADR Regulation Indicator (4948) is sent with 'L' (LDG) then FSMS will pass handling code '72' to URSA/UVSDK and when ADR Regulation Indicator (4948) is sent</i>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Dangerous Goods Description
						<p>with 'F' (FDG) then FSMS will pass handling code '73' to URSA/UVSDK.</p> <ul style="list-style-type: none"> When requesting a rate quote for an intra-UK shipment for Dangerous Goods via the ADR Regulation Indicator (4948) with 'L'(LDG) or 'F' (FDG) the following special handling codes are passed: Fully Regulated Dangerous Goods (FDG)- 73 Limited Quantities Dangerous Goods (LDG)- 72
Loose Dry Ice Flag						
7820 #	Max=1	A	I/O	FDXE	All	<p>Field Level: Commodity</p> <p>Description</p> <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 ice N - Does not contain loose dry ice

5.29 Dangerous Goods Fields–Radioactive

The following table describes the fields you must send in an *020 Global Ship Request* if you are shipping radioactive dangerous goods (DG).

Table 38: Dangerous Goods Fields–Radioactive

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	DG–Radioactive Fields Description
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"> For radioactive materials. If field 451 (Dangerous Goods UN Number/Identification Number) has multiple names (i.e. UN1263, Paint). 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. 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, then Error Message 0799 is returned, “The Dangerous Goods Class cannot be left blank,” and the transaction fails. 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 <i>FedEx Service Guide</i> for more details.
Dangerous Goods Radionuclide						
1905-#	Max=35	A	I	FDXE FDXG	U.S. INTL	Field Level: Shipment Required* <ul style="list-style-type: none"> For dangerous goods radioactive shipments.

Field ID	Field Length	Data Type	Input/Output	Services	Valid For	DG–Radioactive Fields Description
						Description <ul style="list-style-type: none"> Dangerous Goods Radionuclide field specifies the name of the radionuclide being shipped. 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, and Single Piece.
Dangerous Goods Activity						
1906-#	Max=10.5	N	I	FDXE	U.S. INTL	Field Level: Shipment Required <ul style="list-style-type: none"> Required for dangerous goods radioactive shipments. Description <ul style="list-style-type: none"> Dangerous Goods Activity field specifies the activity of the specified radionuclide. 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. <i>Note: FSMS does not allow an amount or value to be entered or evaluated to zero for this field.</i>
Dangerous Goods Activity Measurement						
1907-#	Max=3	A	I	FDXE	U.S. INTL	Field Level: Shipment Required <ul style="list-style-type: none"> Required for dangerous goods radioactive shipments. Description <ul style="list-style-type: none"> Dangerous Goods Activity Measurement field specifies activity measurement unit for the radionuclide being shipped, for example. Bq, kBq, MBq, TBq.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	DG–Radioactive Fields Description
						<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 shipping, use Single Shot, Openship, or Single Piece.
Dangerous Goods Radioactive Packaging Type						
1908-#	Max=14	A	I	FEXE	U.S. INTL	<p>Field Level: Shipment Required</p> <ul style="list-style-type: none"> Required for dangerous goods radioactive shipments. <p><i>Note: Required if the dangerous goods UN Number is 2909, 2910, or 2911.</i></p> <p>Description</p> <ul style="list-style-type: none"> Dangerous Goods Radioactive Packaging Type field specifies the packaging type for the radioactive dangerous goods shipment. Valid values are: <ul style="list-style-type: none"> Excepted Pkg Type a Type b(m) Type b(u) Type c Industrial ip1 Industrial ip2 Industrial ip3 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.
Dangerous Goods Transport Index						
1909	Max=4.1	N	I	FDXE	U.S. INTL	<p>Field Level: Shipment Required</p> <ul style="list-style-type: none"> Required for dangerous goods radioactive shipments. <p>Description</p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	DG–Radioactive Fields Description
						<ul style="list-style-type: none"> Dangerous Goods Transport Index field specifies the transport index (a value between 0 and 10 to the nearest 1/10th) of the radioactive dangerous goods shipment. 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. <p><i>Note: When processing a transaction for multiple radioactives/radionuclides, If field 1923 (Dangerous Goods All Packed in One Flag) or Field 1924 (Dangerous Goods Overpack Flag) is set, then use this field at the Package level instead of the Commodity level.</i></p>
Dangerous Goods Radioactive Label Type						
1910-#	Max=2	A	I	FDXE	U.S. INTL	<p>Field Level: Shipment</p> <p>Required</p> <ul style="list-style-type: none"> Required for dangerous goods radioactive shipment. <p>Description</p> <ul style="list-style-type: none"> Dangerous Goods Radioactive Label Type field specifies the label type of the radioactive dangerous goods shipment. Valid values are: <ul style="list-style-type: none"> W1–I White: Allowed with Ground Y2–II Yellow: No Ground allowed Y3–III Yellow: No Ground allowed 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.
Dangerous Goods Surface Reading						
1911-#	Max=6	N	I	FDXE	U.S. INTL	<p>Field Level: Shipment</p> <p>Required</p> <ul style="list-style-type: none"> Required for dangerous goods radioactive shipment.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	DG–Radioactive Fields Description
						Description <ul style="list-style-type: none"> Dangerous Goods Surface Reading field specifies the surface reading in mrem/hr of the radioactive dangerous goods shipment. 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.
Dangerous Goods Package Dim Length						
1912-#	Max=3	N	I	FDXE	U.S. INTL	Field Level: Shipment Required* <ul style="list-style-type: none"> When Field 1910 (Dangerous Goods Radioactive Label Type) is II Yellow or III Yellow Description <ul style="list-style-type: none"> Dangerous Goods Package Dim Length field specifies the length of dangerous goods package. Dimensions must be in SI (metric) units. 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.
Dangerous Goods Package Dim Width						
1913-#	Max=3	N	I	FDXE	U.S. INTL	Field Level: Shipment Required* <ul style="list-style-type: none"> When Field 1910 (Dangerous Goods Radioactive Label Type) is II Yellow or III Yellow. Description <ul style="list-style-type: none"> Dangerous Goods Package Dim Width field specifies the width of dangerous goods package. Dimensions must be in SI (metric) units.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	DG—Radioactive Fields Description
						<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 shipping, use Single Shot, Openship, or Single Piece.
Dangerous Goods Package Dim Height						
1914-#	Max=3	N	I	FDXE	U.S. INTL	Field Level: Shipment Required* <ul style="list-style-type: none"> When Field 1910 (Dangerous Goods Radioactive Label Type) is II Yellow or III Yellow. Description <ul style="list-style-type: none"> Dangerous Goods Package Dim Height field specifies the height of dangerous goods package. Dimensions must be in SI (metric) units. 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.
Dangerous Goods Dim Units						
1915-#	Max=4	A	I	FDXE	U.S. INTL	Field Level: Shipment Required* <ul style="list-style-type: none"> When Field 1910 (Dangerous Goods Radioactive Label Type) is II Yellow or III Yellow. Description <ul style="list-style-type: none"> Dangerous Goods Dim Units field specifies the units for dangerous goods packages. Dimensions must be in SI (metric) units. For U.S. dangerous goods shipments, use this field in Single Shot and Openship transactions.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	DG–Radioactive Fields Description
						<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.
Dangerous Goods Physical Form						
1916-#	Max=7	A	I	FDXE	U.S. INTL	<p>Field Level: Shipment</p> <p>Required</p> <ul style="list-style-type: none"> Required for dangerous goods radioactive shipments. <p>Description</p> <ul style="list-style-type: none"> Dangerous Goods Physical Form field specifies the physical form of the radioactive dangerous goods shipment being shipped. Valid values are: <ul style="list-style-type: none"> Special Solid Liquid Gas 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.
Dangerous Goods Chemical Formula						
1917-#	Max=200	A	I	FDXE	U.S. INTL	<p>Field Level: Shipment</p> <p>Required</p> <ul style="list-style-type: none"> Required for dangerous goods radioactive shipment. <p>Description</p> <ul style="list-style-type: none"> Dangerous Goods Chemical Formula field specifies the chemical form/formula of the radioactive dangerous goods item. For U.S. dangerous goods shipments, use this field in Single Shot and Openship transactions.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	DG–Radioactive Fields Description
						<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.
Excepted Packages Radioactive Materials Indicator						
1940	Max=1	N	I	FDXE	U.S. INTL	<p>Field Level: Shipment</p> <p>Optional Description</p> <ul style="list-style-type: none"> Excepted Packages Radioactive Materials Indicator field specifies the packages containing radioactive materials may be shipped as “Excepted Packages” under the conditions provided in the International Air Transport Association Dangerous Goods (IATA DG) Regulations, section 10.5.9. Valid values are: <ul style="list-style-type: none"> 1–Radioactive material, excepted package, limited quantities of material, UN2910 2–Radioactive material, excepted package, instruments, UN2911 3–Radioactive material, excepted package, articles, UN2911 4–Radioactive material, excepted package, articles manufactured from natural uranium, UN2909 5–Radioactive material, excepted package, articles manufactured from depleted uranium, UN2909 6–Radioactive material, excepted package, articles manufactured from natural thorium, UN2909 7–Radioactive material, excepted package, empty packaging, UN2908 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.
Criticality Safety Index						
4950	Min=0.0	N	O	FDXE	U.S.	Field Level: Package

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	DG–Radioactive Fields Description
	Max=4.1				INTL	<p>Optional Description</p> <ul style="list-style-type: none"> • Criticality Safety Index field specifies a number which is used to provide control over the accumulation of packages, overpacks, or freight containers containing fissile materials. • It is assigned to a package, overpack, or freight container containing fissile material. • Valid values are: <ul style="list-style-type: none"> ○ 0.0 through 50.0 ○ One implied decimal place. <p><i>Note: When processing a transaction for multiple radioactives/radionuclides, If field 1923 (Dangerous Goods All Packed in One Flag) or Field 1924 (Dangerous Goods Overpack Flag) is set, then use this field at the Package level instead of the commodity level.</i></p>

5.30 Dangerous Goods Fields–Infectious (DG Class 6.2)

This table describes the fields you must send a 020 Global Ship Request transaction if you are shipping infectious dangerous goods (DG).

Table 39: Dangerous Goods Fields – Infectious (DG Class 6.2)

Field ID	Field Length	Data Type	Input/Output	Services	Valid For	DG–Infectious Fields Description
Dangerous Goods Responsible Party						
1920	Max=50	A	I	FDXE	U.S. INTL	Field Level: Shipment Required Description <ul style="list-style-type: none"> Dangerous Goods Responsible Party field specifies name of the person or party who is responsible for the infectious dangerous goods shipment. Required for infectious dangerous goods shipments. For U.S. shipments, use this field in Single Shot and Openship transactions. For international shipments, use only in Single Piece transactions. For shipping, use Single Shot, Openship, or Single Piece.
Dangerous Goods Infectious Substance Telephone Number						
1921	Min=1 Max=25	N	I	FDXE	U.S. INTL	Field Level: Shipment Required <ul style="list-style-type: none"> Required for infectious dangerous goods shipments. Description <ul style="list-style-type: none"> Dangerous Goods Infectious Substance Telephone Number field specifies the telephone number of the responsible party for the dangerous goods shipment. Required for infectious dangerous goods shipments. For U.S. shipments, use this field in Single Shot and Openship transactions. For international shipments, use only in Single Piece transactions. For shipping, use Single Shot, Openship, or Single Piece.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	DG-Infectious Fields Description
Dangerous Goods A81 Indicator						
1931	Max=1	A	I	FDXE	U.S. INTL	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Dangerous Goods A81 Indicator field indicates whether infectious dangerous goods (DG) shipment is an A81 shipment. Valid values are: <ul style="list-style-type: none"> Y—DG is an A81 shipment N—DG is not an A81 shipment (default) Refer to the Section 3.6.2 of the <i>IATA DG Regulations</i>. For U.S. shipments, use this field in Single Shot and Openship transactions. For international shipments, use only in Single Piece transactions. For shipping, use Single Shot, Openship, or Single Piece.

5.31 Hazardous Materials Fields–FedEx Ground Only

Use the fields in this table to code FedEx Ground transactions for hazardous materials (HazMat) shipments.

Table 40: Hazardous Materials (HazMat) Fields–FedEx Ground Only

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Hazardous Materials Fields Description
Dangerous Goods Technical Name						
446-#	Min=1 Max=400	A/N	I	FDXG	U.S.	<p>Field Level: Shipment Required*</p> <ul style="list-style-type: none"> 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. <p>Description</p> <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 <p><i>Note: Maximum of five (5) field occurrences is allowed. Refer to the Section 8.1.3.1 of the IATA DG Regulations.</i></p>
Dangerous Goods UN Number/Identification Number						
451	Max=4	N	I	FDXG	U.S.	<p>Field Level: Package Required*</p> <ul style="list-style-type: none"> For hazardous materials shipment If field 1493 (DG/HazMat Form Print Flag) is set to Y and printing the FedEx Ground

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Hazardous Materials Fields Description
						<p>Hazardous Materials Shipping Paper, OP-900LL.</p> <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. • For hazardous materials shipments, use this field only in Single Piece transactions. • Refer to the Column 4 of the HazMat table in the FedEx Ground Shipping Hazardous Materials Guide. • If the material is a North America (NA) regulated shipment (FedEx Ground only), include Tag 1900 Dangerous Goods • Regulation Indicator set to "N".
Dangerous Goods/HazMat Quantity						
466	Max=6.2	N	I	FDXG	U.S.	<p>Field Level: Shipment</p> <p>Required* Description</p> <ul style="list-style-type: none"> • Dangerous Goods/HazMat Quantity field specifies the net quantity of the hazardous materials shipment being shipped. • Use with Field 471 to specify the unit of measure. • For a hazardous materials shipment, only use the Single Piece transaction. • If you attempt 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>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Hazardous Materials Fields Description
						<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 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</p> <p>Required*</p> <ul style="list-style-type: none"> *Not required is 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. 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 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
Dangerous Goods Emergency Phone Number						
484	Min=1 Max=25	N	I	FDXG	U.S.	<p>Field Level: Shipment</p> <p>Required*</p> <ul style="list-style-type: none"> For dangerous goods shipments If field 1900 is set to I–IATA. <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.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Hazardous Materials Fields Description
						<ul style="list-style-type: none"> For hazardous materials shipments, use only in Single Piece transactions. Transaction fails and error message 3001, "The Emergency Phone Number is required," is displayed, when you attempt to ship a Ground HazMat shipment with: <ul style="list-style-type: none"> Field 1274 set to 92, Field 1331 set to Y, and A valid UN ID number is specified in Field 451, No valid number is passed in Field 484 (Emergency Contact Number).
Dangerous Goods/HazMat Packing Group						
489	Max=3	A	I	FDXG	U.S.	<p>Field Level: Shipment</p> <p>Required*</p> <ul style="list-style-type: none"> If 1493 (DG/HazMat Form Print Flag) is set to Y and you are printing the FedEx Ground Hazardous Materials Shipping Paper, OP-900LL. 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. <p>Description</p> <ul style="list-style-type: none"> Dangerous Goods/HazMat Packing Group field specifies the appropriate packing group for the hazardous material 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. Values must be entered in 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>Field Level: Shipment</p> <p>Required*</p> <ul style="list-style-type: none"> If field 1493 (DG/HazMat Form Print Flag) is set to Y and printing the FedEx

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Hazardous Materials Fields Description
						<p>Ground Hazardous Materials Shipping Paper, OP-900LL.</p> <ul style="list-style-type: none"> If field 451 (Dangerous Goods UN Number/Identification Number) has multiple names (i.e. UN1263, Paint). Required for infectious dangerous goods shipments. <p>Description</p> <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. 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, then Error Message 0799 is returned, "The Dangerous Goods Class cannot be left blank," and the transaction fails. For hazardous material shipments, use this field only in Single Piece transactions. Refer to the FedEx Service Guide for more details.
Dry Ice Flag						
1268-#	Max=1	A	I	FDXG	U.S. INTL	<p>Field Level: Package Required*</p> <ul style="list-style-type: none"> If shipment contains dry ice. <p>Description</p> <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 ice N-Shipment does not contain dry ice <p><i>Note: Dry Ice Flag occurs multiple times for International and Non-US Domestic including print Express Multiple-piece shipment.</i></p>
Dangerous Goods/HazMat Flag						
1331-#	Max=1	A	I	FDXG	U.S.	Field Level: Package

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Hazardous Materials Fields Description
						Required* <ul style="list-style-type: none"> If shipping HazMat. Description <ul style="list-style-type: none"> Dangerous Goods/Hazmat Flag indicates that hazardous materials (HazMat) are contained in the shipment. Set to Q to indicate shipment contains EPRRQ commodity. When 020 with Return Shipment Indicator (tag 2382) 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"> Y-Shipment contains Dangerous Goods/HazMat <p><i>Note:</i></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. For hazardous materials, use this Field only in Single Piece transactions.
DG/HazMat Form Print Flag						
1493	Max=1	A	I	FDXG	U.S.	Field Level: Shipment Required* <ul style="list-style-type: none"> To print the Shipper's Declaration for Dangerous Goods form (FedEx Express 1421C or LZR DG DEC FORM). When Field 1373 (Report Code) is set to 40 [Express 1421C (Printer Only)]. Description <ul style="list-style-type: none"> DG/HazMat Form Print Flag field enables or disables printing of a dangerous goods (DG) form. Valid values are: <ul style="list-style-type: none"> Y-Enables printing of DG form N-Disables printing of DG form 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 transaction only.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Hazardous Materials Fields Description
						<ul style="list-style-type: none"> For shipping, use Single Shot, Openship, or Single Piece.
DG Printer ID						
1679	Max=255	A	I	FDXG	U.S.	Field Level: Shipment Optional Description <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. For a hazardous materials shipment, use in Single Piece transaction only.
DG Printer Form Type						
1680	Max=2	N	I	FDXG	U.S.	Field Level: Shipment Optional Description <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 (default) 02–Laser For a hazardous materials shipment, use in Single Piece transactions only. <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>
Dangerous Goods Regulation Indicator						
1900	Max=1	A	I	FDXG	U.S.	Field Level: Shipment Required

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Hazardous Materials Fields Description
						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. <p><i>Note:</i></p> <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.
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"> If field 451 (Dangerous Goods UN Number/Identification Number) has multiple names (i.e. UN1263, Paint). Description <ul style="list-style-type: none"> Dangerous Goods Proper Shipping Name field specifies the proper shipping name of the hazardous material. This name cannot have "waste" included in it. <p><i>Note: Only the first 50 characters print on the FedEx Ground Hazardous Materials Shipping Paper, OP-900LL. For hazardous materials, use this field only in Single Piece transactions.</i></p>
Type DOT Label(s) Required, Ltd. Qty., or Exemption Number						
3072-#	Max=50	A	I	FDXG	U.S.	Field Level: Package Required* <ul style="list-style-type: none"> If field 1493 (DG/HazMat Form Print Flag) is set to Y and you print the FedEx Ground Hazardous Materials Shipping Paper, OP-900LL. Description <ul style="list-style-type: none"> See Column 6 of the hazardous materials table in the <i>FedEx Ground Shipping Hazardous Materials Guide</i>.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Hazardous Materials Fields Description
						<ul style="list-style-type: none"> For hazardous materials, use this field only in Single Piece transactions.
SQE Indicator						
4937-#	Max=1	N	I/O	FDXG	U.S	<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–Yes 2–No (Default) Use following shipping methods: Single Piece, Single Shot–MPS, Openship– MPS, Openship–PAYG–MPS <p><i>Note: An SQE commodity may not be combined with a HazMat commodity in one shipment.</i></p> <p><i>If you attempt to ship via the 020 Ship 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></p>
Non Hazardous Battery Indicator						
4938-#	Max=1	N	I/O	FDXG	U.S	<p>Field Level: Package</p> <p>Optional Description</p> <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–Yes 2–No (Default) Use the following shipping methods: Single Piece, Single Shot–MPS, Openship– MPS, Openship–PAYG–MPS.
Offeror Name						
4939-#	Min=1 Max=35	AKE	I/O	FDXG	U.S.	<p>Field Level: Package</p> <p>Optional Description</p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Hazardous Materials Fields Description
						<ul style="list-style-type: none"> 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. If this field is not passed in a HazMat transaction or is passed in blank, FSMS will use Field 32 (Sender Contact Name) associated with the meter at ship time, you will receive an information message, and the transaction will be successful. <p><i>Note: Failure to provide 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.</i></p>

5.32 Hazardous Materials Fields–FedEx Ground ORM-D/Limited Quantity & FedEx Ground Small Quantity Exception Single Piece

Use the fields in this table to code FedEx Ground transactions for hazardous materials (HazMat) shipments.

FedEx Ground ORM-D has been reclassified as Ground Limited Quantities. 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 replace the ORM-D, Consumer Commodity classification with the term "Limited Quantity".

Table 41: HazMat Fields–FedEx Ground ORM-D/Limited Quantity/FedEx Ground SQE Single Piece

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Hazardous Materials Fields Description
Dangerous Goods Technical Name						
446-#	Min=1 Max=400	A/N	I	FDXG	U.S.	<p>Field Level: Shipment Required*</p> <ul style="list-style-type: none"> 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. <p>Description</p> <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 <p><i>Note: Maximum of five (5) field occurrences is allowed. Refer to the Section 8.1.3.1 of the IATA DG Regulations.</i></p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Hazardous Materials Fields Description
Dangerous Goods UN Number/Identification Number						
451	Max=4	N	I	FDXG	U.S.	<p>Field Level: Package</p> <p>Required*</p> <ul style="list-style-type: none"> 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. <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. For hazardous materials shipments, use this field only in Single Piece transactions. Effective January 2014, FedEx Ground ORM-D/Limited Quantity will be reclassified as Ground Limited Quantities. FedEx Ground will no longer accept shipments labeled as ORM-D/Limited Quantity, Consumer Commodity. The DOT's new regulations are designed to harmonize with international regulations and will replace the ORM-D/Limited Quantity, Consumer Commodity classification with the term "Limited Quantity" by 2014. Refer to the Column 4 of the HazMat table in the FedEx Ground Shipping Hazardous Materials Guide. If the material is a North America (NA) regulated shipment (FedEx Ground only), include Tag 1900 Dangerous Goods Regulation Indicator set to "N". <p><i>Note: This regulation became effective January 1, 2011, so FedEx Ground shippers are permitted to follow these guidelines now. January 1, 2014 will be the "enforcement" date for shipment refusal.</i></p>
Dangerous Goods/HazMat Quantity						
466	Max=6.2	N	I	FDXG	U.S.	<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/HazMat Quantity field specifies the net quantity of the hazardous

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Hazardous Materials Fields Description
						<p>materials shipment being shipped. Use in conjunction with Field 471 to specify the unit of measure.</p> <ul style="list-style-type: none"> For a hazardous materials shipment, only use the Single Piece transaction. If you attempt 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 that include a decimal point for this field.</i></p> <p><i>FSMS does not allow an amount or value to be entered or evaluated to zero for this field.</i></p>
Dangerous Goods/HazMat Unit of Measure (UOM)						
471	Max=4	A	I	FDXG	U.S.	<p>Field Level: Shipment Required 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). 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: <ul style="list-style-type: none"> DG Commodity Quantity (High Precision)–Field 4037 DG UOM–Field 471 NEM Amount–Field 1872

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Hazardous Materials Fields Description
						o NEM UOM–Field 1871
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"> For dangerous goods shipments If field 1900 is set to I-IATA. Description <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. For hazardous materials shipments, use only in Single Piece transactions. If you attempt to ship a Ground HazMat shipment, and set Field 1274 to 92, set Field 1331 to Y with a valid UN ID number in Field 451, but do not specify Field 484 (Emergency Contact Number), then Error Message 3001, “The Emergency Phone Number is required” is returned 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"> If field 1493 (DG/HazMat Form Print Flag) is set to Y and you are printing the FedEx Ground Hazardous Materials Shipping Paper, OP-900LL. If you send ship request and the UN ID has multiple entries, such as UN ID 1263, paint and so on. Description <ul style="list-style-type: none"> Dangerous Goods/HazMat Packing Group field specifies the appropriate packing group for the hazardous material 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

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Hazardous Materials Fields Description
						<p>not have a packing group. The values must be entered in Roman Numerals format.</p> <ul style="list-style-type: none"> 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>Field Level: Shipment</p> <p>Required*</p> <ul style="list-style-type: none"> If field 1493 (DG/HazMat Form Print Flag) is set to Y and printing the FedEx Ground Hazardous Materials Shipping Paper, OP-900LL. If field 451 (Dangerous Goods UN Number/Identification Number) has multiple names (i.e. UN1263, Paint). <p>Description</p> <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. 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, then Error Message 0799 is returned, "The Dangerous Goods Class cannot be left blank," and the transaction fails. For hazardous material shipments, use this field only in Single Piece transactions. Refer to the <i>FedEx Service Guide</i> for more details.
Dry Ice Flag						
1268-#	Max=1	A	I	FDXG	U.S. INTL	<p>Field Level: Package</p> <p>Required*</p> <ul style="list-style-type: none"> If shipment contains dry ice. <p>Description</p> <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 ice N—Shipment does not contain dry ice

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Hazardous Materials Fields Description
						<i>Note: Dry Ice Flag occurs multiple times for International and Non-US Domestic including print Express Multiple-piece shipment.</i>
Dangerous Goods/HazMat Flag						
1331-#	Max=1	A	I	FDXG	U.S.	Field Level: Package Required* <ul style="list-style-type: none"> If shipping HazMat. Description <ul style="list-style-type: none"> Dangerous Goods/Hazmat Flag indicates that hazardous materials (HazMat) are contained in the shipment For hazardous materials, use this field only in Single Piece transactions.
DG/HazMat Form Print Flag						
1493	Max=1	A	I	FDXG	U.S.	Field Level: Shipment Required* <ul style="list-style-type: none"> To print the FedEx Ground Hazardous Materials Shipping Paper, OP-900LL. Description <ul style="list-style-type: none"> DG/HazMat Form Print Flag field enables printing of a hazardous materials (HazMat) form. Valid values are: <ul style="list-style-type: none"> Y–Enables printing of HazMat form N–Disables printing of HazMat form For hazardous materials, use this field only in Single Piece transactions.
DG Printer ID						
1679	Max=255	A	I	FDXG	U.S.	Field Level: Shipment Optional Description <ul style="list-style-type: none"> DG Printer ID field specifies the 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.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Hazardous Materials Fields Description
DG Printer Form Type						
1680	Max=2	N	I	FDXG	U.S.	<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 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 For hazardous materials shipments, use in Single Piece transactions only. <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. Setting up a separate printer using Field 1680 eliminates the need for changing paper stock in your report printer.</i></p>
Dangerous Goods Regulation Indicator						
1900	Max=1	A	I	FDXG	FDXE: U.S. INTL FDXG: U.S.	<p>Field Level: Shipment</p> <p>Required Description</p> <ul style="list-style-type: none"> Dangerous Goods Regulation Indicator field species the regulation that is applied to the dangerous goods (DG) shipment: O-ORM-D (Limited Quantity) (49 CFR) regulations apply (U.S and Puerto Rico only). 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. <p><i>Note:</i></p> <ul style="list-style-type: none"> ORM-D/Limited Quantity cannot be shipped to Alaska or Hawaii. If the ORM-D regulations apply, then the only DG fields that will be required are 456

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Hazardous Materials Fields Description
						<p>(Dangerous Goods Number of Units), 466 (Dangerous Goods/HazMat Quantity), 471 (Dangerous Goods/HazMat Unit of Measure (UOM)), 488 (DG Cargo Aircraft Only Flag), 1311 (Number of Label Copies–Shipper), 1903 (DG Proper Shipping Name/DOT Shipping Name of Materials), and 1932 (Dangerous Goods Commodity Count). Field 1903 can only be “Consumer Commodity,” “Cartridges, Small Arms,” or “Cartridges, Power Devices.” All other DG fields within this transaction can be ignored.</p> <ul style="list-style-type: none"> Effective January 2013, FedEx Express ORM-D/Limited Quantity will be reclassified as Dangerous Goods shipments. Beginning January 1, 2013, FedEx Express will no longer accept Proper Shipping Names with ORM-D/Limited Quantity hazard class items (“Consumer Commodity,” “Cartridges, Small Arms” or “Cartridges, Power Devices”) prepared under 49 Code of Federal Regulations (49 CFR). Instead, you must prepare shipments 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.
Department of Transportation (DOT) Shipping Name of Material						
1903	Max=200	A/N	I	FDXG	U.S.	<p>Field Level: Shipment Required*</p> <ul style="list-style-type: none"> If field 451 (Dangerous Goods UN Number/Identification Number) has multiple names (i.e. UN1263, Paint). <p>Description</p> <ul style="list-style-type: none"> Department of Transportation (DOT) Shipping Name of Material field specifies the proper shipping name of the hazardous material. This name cannot have “waste” included in it. For hazardous materials, use this field only in Single Piece transactions. <p><i>Note:</i></p> <ul style="list-style-type: none"> Only the first 50 characters print on the FedEx Ground Hazardous Materials Shipping Paper, OP-900LL. If shipping FedEx Ground ORM-D/Limited Quantity with field set to “O”, Field 1300 must be set to N.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Hazardous Materials Fields Description
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"> If field 1493 (DG/HazMat Form Print Flag) is set to Y and you print the FedEx Ground Hazardous Materials Shipping Paper, OP-900LL. Description <ul style="list-style-type: none"> See Column 6 of the hazardous materials table in the FedEx Ground Shipping Hazardous Materials Guide. For hazardous materials, use this field only in Single Piece transactions.
SQE Indicator						
4937-#	Max=1	N	I/O	FDXG	US	Field Level: Package Optional Description <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-Yes 2-No (Default) 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 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.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Hazardous Materials Fields Description
						<ul style="list-style-type: none"> Valid values are: <ul style="list-style-type: none"> 1–Yes 2–No (Default) Use the following shipping methods: Single Piece, Single Shot–MPS, Openship–MPS, Openship–PAYG–MPS
Offeror Name						
4939-#	Min=1 Max=35	AKE	I/O	FDXG	U.S.	<p>Field Level: Package</p> <p>Optional Description</p> <ul style="list-style-type: none"> 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. 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 you will receive an information message and the transaction will be successful. <p><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 Department of Transportation.</i></p>

5.33 Hazardous Materials Fields–FedEx Ground Dry Ice

Use the fields in this table to code FedEx Ground transactions for hazardous materials (HazMat) shipments.

Table 42: Hazardous Materials (HazMat) Fields–FedEx Ground Dry Ice

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Hazardous Materials Fields Description
Dangerous Goods Technical Name						
446-#	Min=1 Max=400	A/N	I	FDXG	U.S.	<p>Field Level: Shipment</p> <p>Required*</p> <ul style="list-style-type: none"> 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. <p>Description</p> <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 <p><i>Note: Maximum of five (5) field occurrences is allowed. Refer to the Section 8.1.3.1 of the IATA DG Regulations.</i></p>
Dangerous Goods UN Number/Identification Number						
451	Max=4	N	I	FDXG	U.S.	<p>Field Level: Package</p> <p>Required*</p> <ul style="list-style-type: none"> 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.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Hazardous Materials Fields Description
						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. For hazardous materials shipments, use this field only in Single Piece transactions. See Column 4 of the HazMat table in the FedEx Ground Shipping Hazardous Materials Guide. If the material is a North America (NA) regulated shipment (FedEx Ground only), include Tag 1900 Dangerous Goods Regulation Indicator set to "N".
Dangerous Goods/HazMat Quantity						
466	Max=6.2	N	I	FDXG	U.S.	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/HazMat Quantity field specifies the net quantity of the hazardous materials shipment being shipped. Use in conjunction with Field 471 to specify the unit of measure. For a hazardous materials shipment, only use the Single Piece transaction. If you attempt 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. Notes: <ul style="list-style-type: none"> FSMS does not allow non-numeric entries, which include an actual decimal point for this field.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Hazardous Materials Fields Description
						<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 if DG class is radioactive. <p>Description</p> <ul style="list-style-type: none"> FedEx Ground requests the quantity (weight) of hazardous material be indicated in pounds (lbs). This is to allow FedEx Ground the ability to tally the weight of hazardous material on a vehicle. Units of measure may be abbreviated. Refer to the following examples. <ul style="list-style-type: none"> Ounce = oz. Pound = lb. Gram = g. Kilogram = kg. Gallon = gal. Liter = L Quart = qt. Pint = pt. Milliliter = ml. 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: <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
Dangerous Goods Emergency Phone Number						
484	Min=1 Max=25	N	I	FDXG	U.S.	<p>Field Level: Shipment Required*</p> <ul style="list-style-type: none"> For dangerous goods shipments If field 1900 = I–IATA. <p>Description</p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Hazardous Materials Fields Description
						<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. For hazardous materials shipments, use only in Single Piece transactions. If you attempt to ship a Ground HazMat shipment with Field 1274 set to 92 and Field 1331 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, "The Emergency Phone Number is required" is returned and the transaction fails.
Dangerous Goods/HazMat Packing Group						
489	Max=3	A	I	FDXG	U.S.	<p>Field Level: Shipment Required*</p> <ul style="list-style-type: none"> If 1493 (DG/HazMat Form Print Flag) is set to Y and you are printing the FedEx Ground Hazardous Materials Shipping Paper, OP-900LL. 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 returned. <p>Description</p> <ul style="list-style-type: none"> Dangerous Goods/HazMat Packing Group field specifies the appropriate packing group for the hazardous material 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 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>Field Level: Shipment Required*</p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Hazardous Materials Fields Description
						<ul style="list-style-type: none"> If field 1493 (DG/HazMat Form Print Flag) is set to Y and printing the FedEx Ground Hazardous Materials Shipping Paper, OP-900LL. If field 451 (Dangerous Goods UN Number/Identification Number) has multiple names (i.e. UN1263, Paint). <p>Description</p> <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. 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, then Error Message 0799 is returned, "The Dangerous Goods Class cannot be left blank," and the transaction fails. For hazardous material shipments, use this field only in Single Piece transactions. Refer to the FedEx Service Guide for more details.
Dry Ice Flag						
1268-#	Max=1	A	I	FDXG	U.S. INTL	<p>Field Level: Package</p> <p>Required*</p> <ul style="list-style-type: none"> If shipment contains dry ice. <p>Description</p> <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 ice N–Shipment does not contain dry ice <p><i>Note: Dry Ice Flag occurs multiple times for International and Non-US Domestic including print Express Multiple-piece shipment.</i></p>
Dangerous Goods/HazMat Flag						
1331-#	Max=1	A	I	FDXG	U.S.	<p>Field Level: Package</p> <p>Required*</p> <ul style="list-style-type: none"> If shipping HazMat. <p>Description</p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Hazardous Materials Fields 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. Valid values are: <ul style="list-style-type: none"> A–Accessible Dangerous Goods (ADG) I–Inaccessible Dangerous Goods (IDG) Y–Shipment contains DG/HazMat <p><i>Note:</i></p> <p><i>For U.S. dangerous goods, use this field in a Single Shot or Openship transaction.</i></p> <p><i>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.</i></p>
DG/HazMat Form Print Flag						
1493	Max=1	A	I	FDXG	U.S.	<p>Field Level: Shipment</p> <p>Required*</p> <ul style="list-style-type: none"> To print the FedEx Ground Hazardous Materials Shipping Paper, OP-900LL. <p>Description</p> <ul style="list-style-type: none"> DG/HazMat Form Print Flag field enables or disables printing of a dangerous goods (DG) form. Valid values are: <ul style="list-style-type: none"> Y–Enables printing of HazMat form N–Disables printing of HazMat form For hazardous materials, use this field only in Single Piece transactions.
DG Printer ID						
1679	Max=255	A	I	FDXG	U.S.	<p>Field Level: Shipment</p> <p>Optional 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. For a hazardous materials shipment, use in Single Piece transaction only.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Hazardous Materials Fields Description
DG Printer Form Type						
1680	Max=2	N	I	FDXG	U.S.	Field Level: Shipment Optional Description <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 (default) 02–Laser For a hazardous materials shipment, use in Single Piece transactions only. <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 "HazMat Form" printer. Setting up a separate printer using Field 1680 eliminates the need for changing paper stock in your report printer.</i></p>
Dry Ice Weight						
1684-#	Max=10.2	N	I	FDXG	U.S. INTL	Field Level: Package Required* <ul style="list-style-type: none"> If shipment contains dry ice. Description <ul style="list-style-type: none"> Dry Ice Weight field indicates the weight of the dry ice that needs to be shipped. Enter the dry ice weight in KGS. Two implied decimal places
Dangerous Goods Regulation Indicator						
1900	Max=1	A	I	FDXG	U.S.	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:

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Hazardous Materials Fields Description
						<p>o N-North America regulated shipment (FedEx Ground only)</p> <p><i>Note: Field 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>
Department of Transportation (DOT) Shipping Name of Material						
1903	Max=200	A/N	I	FDXG	U.S.	<p>Field Level: Shipment</p> <p>Required*</p> <ul style="list-style-type: none"> If field 451 (Dangerous Goods UN Number/Identification Number) has multiple names, such as UN1263, Paint, and so on. <p>Description</p> <ul style="list-style-type: none"> Dangerous Goods Proper Shipping Name field specifies the proper shipping name of the hazardous material being shipped. This name cannot have "waste" included in it. For hazardous materials, use this field only in Single Piece transactions. <p><i>Note: Only the first 50 characters print on the FedEx Ground Hazardous Materials Shipping Paper, OP- 900LL.</i></p>
Type DOT Label(s) Required, Ltd. Qty., or Exemption Number						
3072-#	Max=50	A/N	I	FDXG	U.S.	<p>Field Level: Package</p> <p>Required*</p> <ul style="list-style-type: none"> If field 1493 (DG/HazMat Form Print Flag) is set to Y and you print the FedEx Ground Hazardous Materials Shipping Paper, OP- 900LL. <p>Description (see in next page)</p> <ul style="list-style-type: none"> Refer to Column 6 of 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	US	<p>Field Level: Package</p> <p>Optional Description</p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Hazardous Materials Fields Description
						<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–Yes 2–No (Default) Use the following shipping methods: Single Piece, Single Shot–MPS, Openship–MPS, Openship–PAYG–MPS <p><i>Note: An SQE commodity may not be combined with a HazMat commodity in one shipment. If 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 send in Field 4937 (SQE Indicator) set to 1–Yes, then Error Message 3100, “Commodities in package cannot be combined” is returned and the transaction fails.</i></p>
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–Yes 2–No (Default) Use the following shipping methods: Single Piece, Single Shot–MPS, Openship–MPS, Openship–PAYG – MPS.
Offeror Name						
4939-#	Min=1 Max=35	AKE	I/O	FDXG	U.S.	Field Level: Package Optional Description <ul style="list-style-type: none"> 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. If this field is not passed in a HazMat transaction or is passed in blank, FSMS will use Field 32 (Sender Contact Name)

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Hazardous Materials Fields Description
						<p>associated with the meter at ship time, you will receive an information message, and the transaction will be successful.</p> <p><i>Note: Failure to provide 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.</i></p>

5.34 Label, Form and Printer Fields

The fields in this table are related to printing FedEx shipping labels and forms, and specifying label formats and printer output.

Table 43: Label, Form and Printer Fields

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Label, Form and Printer Fields Description						
Label Format Value/Printer Type Indicator												
187	Max=3	A	I	FDXE FDXG FDXS	All	<p>Field Level: Shipment</p> <p>Required*</p> <ul style="list-style-type: none">For printing labels to an FSMS-supported thermal or laser printer and for indicating the label buffer type to be saved to file. If no value is passed, Field 1660 (Custom Label Flag) defaults to Y (Custom Label). <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.The label buffer string is returned in Field 188 (Label Buffer String).Valid values 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></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
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											

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Label, Form and Printer Fields Description	
						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	67P - 4x6.75 PDF Label Image for 4x6.75 stock
						4QP - 3.5x5 PDF	
						<i>Note: Field 2990 may be used as needed with Field 187 when Field 187 is 46D, 48 or 49D.</i>	
						Thermal Printer Identifier/Label Buffer File Path	
537	Max=255	A	I	FDXE FDXG	All	Field Level: Shipment Required* <ul style="list-style-type: none">For network printing of a thermal or laser label using the UNC format or saving the thermal label buffer, *.png image, or 2D bar code data to a file other than the default. Description <ul style="list-style-type: none">Thermal Printer Identifier/Label Buffer File Path field specifies the Thermal printer identifier or path to label buffer file. Share name for a networked printer can be used.Default thermal and laser printers are configured in the FSMS Configuration Utility.	

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Label, Form and Printer Fields Description
						<ul style="list-style-type: none"> Default label buffer, *.png/PDF image, and 2D bar code file path: C:\FedEx\FedEx_Temp. Use Field 187 (Label Format Value/Printer Type Indicator) to identify the type of label format/printer type.
Report Printer ID						
538	Max=255	A	I	FDXE FDXG	All	<p>Field Level: Shipment</p> <p>Optional Description</p> <ul style="list-style-type: none"> Report Printer ID field specifies the printer share name. Use with Field 1373 (Report Code) to set a report output path. Be sure to make the occurrence number of Field 538 correspond to the occurrence number of Field 1373. Maximum number of occurrences in one <i>070 Transaction</i> is 41. Any occurrence after 41 will be ignored. Example 1: If field 1373-1 is passed in set to 039 (US/CA Ground C.O.D. Report) and Field 538-1 is set with the printer path, then the "US/CA Ground C.O.D. Report" will be set with this printer path and display in the FSMS Configuration Utility in the Report Settings screen. Example 2: If field 1373-1 is passed set to 039 and Field 568-1 is set with a directory location then the "US/CA Ground C.O.D. Report" will be set to write to this specific directory location and will be displayed in the FSMS Configuration Utility in the Report Settings screen. Example 3: If field 1373-1 is passed set to 039, Field 568-1 has a directory location, and Field 538-1 is set with a printer ID, then the "US/CA Ground C.O.D. Report" will be set to write to the requested directory and will also be sent to the requested printer. This information will be displayed in the FSMS Configuration Utility in the Report Settings screen. <p><i>Note: Setting Field 2404 (Shipment Documentation Flag) to Y also configures the printer ID setup. To view the default setup, Refer to the Report Settings tab in the FSMS Configuration Utility.</i></p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Label, Form and Printer Fields Description
Form Printer ID						
545	Max=255	A	I	FDXE FDXG	All	Field Level: Shipment Required* <ul style="list-style-type: none"> When using the multi-ply air waybill. Description <ul style="list-style-type: none"> Form Printer ID field specifies the directory path of the IBM3280 or NEC Pinwriter P6200 printer, in Uniform Naming Convention (UNC) format where the multi-ply waybills are to print. Default: the form printer ID configured in the FSMS Configuration Utility.
Multi-Ply Paper Waybill Format						
546	Max=3	A	I	FDXE FDXG	INTL	Field Level: Shipment Required* <ul style="list-style-type: none"> When using the multi-ply air waybill. Description <ul style="list-style-type: none"> Multi-Ply Paper Waybill Format field specifies the format code for the multi-ply paper air waybill. Valid values are: <ul style="list-style-type: none"> 306—International multi-ply air waybill with preprinted tracking number (Requires Field 1222 (Preset Tracking Number)) 307—International air waybill without a preprinted tracking number 362—French language air waybill without a preprinted tracking number <p><i>Note: If using Form 306, Field 1222 (Preset Tracking Number) must be used in the transaction with the tracking number given on the form placed in Field 1222. This field corresponds to the Form Type field in the Multi-ply Printer Defaults section of the Label Settings tab. It is also used to identify the type of multi-ply label to be used for FedEx international shipments that do not allow laser or thermal labels (depending on the specific country's customs requirements).</i></p>
Multi-Ply Air Form Print Flag						
547	Max=1	A	I	FDXE FDXG	INTL	Field Level: Shipment Required* <ul style="list-style-type: none"> When using the multi-ply air waybill in lieu of a shipping label.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Label, Form and Printer Fields Description
						<ul style="list-style-type: none"> For countries that do not accept the A4 waybill or the thermal label waybill as legal shipping documents. Description <ul style="list-style-type: none"> Multi-Ply Air Form Print Flag field indicates whether the Multi-Ply air waybill is selected. Valid values are: <ul style="list-style-type: none"> Y–Multi-ply air waybill selected N–Multi-ply air waybill not selected
Custom Doc-Tab Field 1						
581	Max=75	A	I	FDXE FDXG	All	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Custom Doc-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	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	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	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.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Label, Form and Printer Fields Description
Custom Doc-Tab Field 5						
585	Max=75	A	I	FDXE FDXG	All	Field Level: Shipment Optional 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	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	All	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	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	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.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Label, Form and Printer Fields Description
Custom Doc-Tab Field 10						
590	Max=75	A	I	FDXE FDXG	All	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Custom Doc-Tab Field 10 field specifies the Text for custom doc-tab Field 10. Text on label truncates to 12 characters.
Custom Doc-Tab Field 11						
591	Max=75	A	I	All	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	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.
Printer Type Indicator						
1282	Max=1	A	I	FDXE FDXG	All	Field Level: Shipment Required* <ul style="list-style-type: none"> To save a thermal label buffer to a file. Description <ul style="list-style-type: none"> Printer Type Indicator field indicates the printer Valid values are: <ul style="list-style-type: none"> N–No label T–Thermal label B–2D bar code request for producing custom labels. F–Thermal Label Buffer S–For Openship shipments If the field value is B: <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 ID	Field Length	Data Type	Input/ Output	Services	Valid For	Label, Form and Printer Fields Description
						<ul style="list-style-type: none"> o Field 1660 (Custom Label Flag) must be set to Y. • If field value is F for multiple files where each label buffer is saved to an individual file. <ul style="list-style-type: none"> o The package's tracking number will be used as the file name. FedEx Ground C.O.D. label file names begin with CR. o For FedEx international multiple-piece shipments (MPS), the master air waybill (MAWB) buffer will be saved to the same file as the buffer for the first package. • If field value is S: <ul style="list-style-type: none"> o Place this field and its value in the CONFIRM transaction Thermal Label Buffer–single files: o All label buffers are saved to a single file. • For FedEx international MPS <ul style="list-style-type: none"> o It does not include IPD/IDF* or IDD Surface*. o Use F for these shipment types. o The master air waybill (MAWB) number is the file name • MPS buffers are separated by a carriage return. • For Openship shipments, place this field and its value in the CONFIRM transaction. <p><i>Note:</i></p> <ul style="list-style-type: none"> • 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. Doing this will cause the label buffer to be sent directly to the printer and not saved to the FSMS database. • Labels produced this way will not be available for reprinting.
Number of Label Copies–Shipper						
1311	Max=1	N	I	All	All	<p>Field Level: Shipment</p> <p>Optional Description</p> <ul style="list-style-type: none"> • Number of Label Copies–Shipper field specifies 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

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Label, Form and Printer Fields Description
						<p>Settings tab of the FSMS Configuration Utility.</p> <ul style="list-style-type: none"> Valid values are: <ul style="list-style-type: none"> 0–None (default) 1–One copy 2–Two copies 3–Three copies Overrides setting in the FSMS Configuration Utility. <p><i>Note: Per regulations, you always receive one label copy.</i></p>
Number of Label Copies–Customs						
1312	Max=1	N	I	All	INTL	<p>Field Level: Shipment</p> <p>Optional Description</p> <ul style="list-style-type: none"> Number of Label Copies–Customs field specifies 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–None (default) 1–One copy 2–Two copies 3–Three copies Overrides setting in the FSMS Configuration Utility.
Number of Label Copies–Manifest						
1313	Max=1	N	I	All	INTL	<p>Field Level: Shipment</p> <p>Description</p> <ul style="list-style-type: none"> Number of Label Copies–Manifest field specifies 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 FSMS Configuration Utility Valid values are: <ul style="list-style-type: none"> 0–None (default) 1–One copy

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Label, Form and Printer Fields Description
						<ul style="list-style-type: none"> ○ 2—Two copies ○ 3—Three copies • Overrides setting in the FSMS Configuration Utility.
Print On Consignee Labels Flag						
1374	Max=1	A	I	All	All	<p>Field Level: Shipment</p> <p>Optional.</p> <p>Description</p> <ul style="list-style-type: none"> • Print On Consignee Labels Flag field specifies the flag to turn on/off Print Doc-Tab fields on Consignee Labels. • Valid values are: <ul style="list-style-type: none"> ○ Y—Enables printing on consignee label ○ N—Disables printing • Available for international shipments only.
DG/HazMat Form Print Flag						
1493	Max=1	A	I	FDXE FDXG	All	<p>Field Level: Shipment</p> <p>Required*</p> <ul style="list-style-type: none"> • To print the Shipper's Declaration for Dangerous Goods form (FedEx Express 1421C or LZR DG DEC FORM), and the FedEx Ground Hazardous Materials Shipping Paper, OP-900LL. • When Field 1373 (Report Code) is set to 40 [Express 1421C (Printer Only)]. <p>Description</p> <ul style="list-style-type: none"> • DG/HazMat Form Print Flag field enables printing of a dangerous goods (DG) or hazardous materials (HazMat) form. • Valid values are: <ul style="list-style-type: none"> ○ Y—Enables printing of DG/HazMat form ○ N—Disables printing of DG/HazMat form • 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 transaction only. • For hazardous materials, use this field only in Single Piece transactions. • For shipping, use Single Piece.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Label, Form and Printer Fields Description
Custom Doctab Barcode Data						
1621	Max=30	A	I	FDXE FDXG	All	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Custom Doctab Barcode Data field specifies the data bar coded on the doc-tab. Use Field 1621 to override all doc-tab selections configured or passed in the transaction. Data must be alphanumeric characters only; no special characters allowed.
Custom Label Flag						
1660	Max=1	A	I	FDXE FDXG	All	Field Level: Shipment Required* <ul style="list-style-type: none"> If you want to generate a custom label. Description <ul style="list-style-type: none"> Custom Label Flag field indicates that label is a custom label and not a supported FedEx label. Valid values are: <ul style="list-style-type: none"> Y–Custom label N–Supported FedEx label (non-custom) Default value: <ul style="list-style-type: none"> Y If field 187 (Label Format Value/Printer Type Indicator) is set to an invalid value or is not specified. N if a supported printer type is passed in Field 187. For shipping, use Single Shot, Single Piece, Openship, or MPS.
DG Printer ID						
1679	Max=255	A	I	FDXE FDXG	All	Field Level: Shipment Optional Description <ul style="list-style-type: none"> DG Printer ID field specifies the 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. For U.S. dangerous goods shipments, use this field in Single Shot and Openship transactions.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Label, Form and Printer Fields Description
						<ul style="list-style-type: none"> 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.
DG Printer Form Type						
1680	Max=2	A	I	FDXE FDXG FDXS	All	<p>Field Level: Shipment</p> <p>Optional Description</p> <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 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. 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.</i></p>
Doc-Tab Header						
1959	Max=20	A	I	FDXE FDXG	All	<p>Field Level: Shipment</p> <p>Optional Description</p> <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.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Label, Form and Printer Fields Description
						<ul style="list-style-type: none"> 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)
Doc Tab Orientation						
1370	Max=3	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						
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
XML Non-Shipping Label						
1980	Min=4 Max=256	A	I	FDXE FDXG FDXS	All	Field Level: Shipment Required* <ul style="list-style-type: none"> If a non-shipping label is specified using Field 2444 (Non-Shipping Label Flag). Description <ul style="list-style-type: none"> XML Non-Shipping Label field specifies valid value is the directory path and XML file name created using the Custom Label Generator Utility. For shipping, use Single Shot, Single Piece, Openship, or MPS.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Label, Form and Printer Fields Description
Deferred Label Flag						
2406	Max=1	A	I	FDXE FDXG	All	Field Level: Shipment Required* <ul style="list-style-type: none"> * Must be set to Y to defer printing the label. Description <ul style="list-style-type: none"> Deferred Label Flag field if set to Y, stores the label data received in the 095 <i>Transaction</i> in a label table. Valid values are: <ul style="list-style-type: none"> Y–Defer printing of label N–Do not defer printing of label (default)
Custom Label Type Indicator						
2429-#	Max=2	N	I	All	All	Field Level: Package Required* <ul style="list-style-type: none"> When using custom labels. Description <ul style="list-style-type: none"> Custom Label Type Indicator field is used to 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:</i></p> <p>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:</p> <ul style="list-style-type: none"> 2430–Custom Label X Position 2431–Custom Label Y Position 2432–Custom Label Text String Format 2433–Arguments (optional) 2434–Thermal Font ID 2437–Ending X 2438–Custom Label Ending Y Pos.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Label, Form and Printer Fields Description
Custom Label X Position						
2430-#	Max=5	N	I	All	All	Field Level: Package Required* <ul style="list-style-type: none"> When using Field 2429 (Custom Label Type Indicator) with a valid value. Description <ul style="list-style-type: none"> Custom Label X Position field specifies the X-coordinate for the placement of the beginning of the customizable entry. Valid values are: non-negative integer only. Occurrence # must match occurrence # of Field 2429.
Custom Label Y Position						
2431-#	Max=5	N	I	All	All	Field Level: Package Required* <ul style="list-style-type: none"> When using Field 2429 (Custom Label Type Indicator) with a valid value. Description <ul style="list-style-type: none"> Custom Label Y Position field specifies the Y-coordinate for the placement of the beginning of the customizable entry. Occurrence # must match occurrence # of Field 2429.
Custom Label Text String Format						
2432-#	Max=400	A	I	All	All	Field Level: Package Required* <ul style="list-style-type: none"> 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 specifies 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.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Label, Form and Printer Fields Description
						<i>Note: When the new value 05-Message is entered, the text wraps within a box. Otherwise, it gets truncated.</i>
Arguments						
2433-#	FDXE and FDXG Max=35 FDXS Max=30	A	I	All	All	Field Level: Package Required* <ul style="list-style-type: none"> When using Field 2429 (Custom Label Type Indicator) with value of 03 or 04. Description <ul style="list-style-type: none"> Arguments field allows to specify a comma delimited list of tags. 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	All	All	Field Level: Package Required* <ul style="list-style-type: none"> When using custom labels. Description <ul style="list-style-type: none"> Thermal Font ID field specifies the logical font that will be translated to the appropriate printer font. Occurrence # must match occurrence # of Field 2429.
Graphic Location						
2436-#	Max=3	A	I	All	All	Field Level: Package Required* <ul style="list-style-type: none"> When using Field 2429 (Custom Label Type Indicator) with value of 02. Description <ul style="list-style-type: none"> Graphic Location field specifies the 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

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Label, Form and Printer Fields Description
						<p>on the CPU or server as this tag looks for the location on the actual printer.</p> <ul style="list-style-type: none"> Occurrence # must match occurrence # of Field 2429.
Ending X						
2437-#	Max=5	N	I	All	All	<p>Field Level: Package</p> <p>Required*</p> <ul style="list-style-type: none"> When using Field 2429 (Custom Label Type Indicator) with value of 01. <p>Description</p> <ul style="list-style-type: none"> Ending X field specifies the X-coordinate for the end of the customizable entry. Valid values are: non-negative integer only. Occurrence # must match occurrence # of Field 2429.
Custom Label Ending Y Pos						
2438-#	Max=5	N	I	All	All	<p>Field Level: Package</p> <p>Required*</p> <ul style="list-style-type: none"> When using Field 2429 (Custom Label Type Indicator) with value of 01. <p>Description</p> <ul style="list-style-type: none"> Custom Label Ending Y Pos field specifies the Y-coordinate for the end of the customizable entry. Occurrence # must match occurrence # of Field 2429.
Bar Code Height						
2439-#	Max=5	N	I	All	All	<p>Field Level: Package</p> <p>Required*</p> <ul style="list-style-type: none"> When using Field 2429 (Custom Label Type Indicator) with value of 04. <p>Description</p> <ul style="list-style-type: none"> Bar Code Height field specifies the height of the bar code in inches divided by the vertical printer DPI (dots per inch). Valid values are: non-negative integer only. Occurrence # must match occurrence # of Field 2429.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Label, Form and Printer Fields Description												
Thin Bar Width/Milspec																		
2440-#	Max=5	N	I	All	All	Field Level: Package Required* <ul style="list-style-type: none">When using Field 2429 (Custom Label Type Indicator) with value of 04. Description <ul style="list-style-type: none">Thin Bar Width/Milspec field specifies the width in dots of the thinnest bar in the bar code. The thinnest bar code value entered can be divided by the printer's DPI to derive milspec.Valid values are: non-negative integer only.Occurrence # must match occurrence # of Field 2429.												
Bar Code Type																		
2441-#	Max=2	N	I	All	All	Field Level: Package Description <ul style="list-style-type: none">Bar Code Type field specifies the type of bar code 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:<table><tr><td>01—PDF 417</td><td>07—Code39</td></tr><tr><td>02—Code128B</td><td>08—Code 128</td></tr><tr><td>03—Code128C</td><td>09—Code 128 Widebar</td></tr><tr><td>04—CODABAR</td><td>10—QR Code</td></tr><tr><td>05—UCC 128</td><td>11—Interleaved 2 of 5</td></tr><tr><td>06—POSTNET</td><td>12—Code 93</td></tr></table>	01—PDF 417	07—Code39	02—Code128B	08—Code 128	03—Code128C	09—Code 128 Widebar	04—CODABAR	10—QR Code	05—UCC 128	11—Interleaved 2 of 5	06—POSTNET	12—Code 93
01—PDF 417	07—Code39																	
02—Code128B	08—Code 128																	
03—Code128C	09—Code 128 Widebar																	
04—CODABAR	10—QR Code																	
05—UCC 128	11—Interleaved 2 of 5																	
06—POSTNET	12—Code 93																	
RFID/EPC Number																		
2442-#	Max=30	A/N	I	FDXE FDXG FDXS	U.S. CA	Field Level: Package Optional Description <ul style="list-style-type: none">RFID/EPC Number field specifies the RFID/EPC number assigned to the individual product(s) in a shipment.The RFID/EPC number prints on the shipping label 2D bar code, and the Domestic												

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Label, Form and Printer Fields Description
						Shipment Report, U.S. International Shipment Report, CA Domestic Shipment Report, and CA International Shipment Report.
Non-Shipping Label Flag						
2444	Max=1	A	I	FDXE FDXG FDXS	All	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Non-Shipping Label Flag field specifies customized non-shipping thermal labels. Valid value is Y. For shipping, use Single Shot, Single Piece, Openship, or MPS.
Custom Label Relative Position						
2831	Max=1	N	I	All	All	Field Level: Shipment Required* <ul style="list-style-type: none"> When Field ID 2429 (Custom Label Type Indicator) is populated. Description <ul style="list-style-type: none"> Custom Label Relative Position field allows 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
Doc-Tab Customization						
2833	Min=1 Max=1	A	I	FDXE FDXG FDXS FXFR	All	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Doc-Tab Customization field is used to indicate 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 via other existing tags and default settings. Valid Values: <ul style="list-style-type: none"> Y–Blank Doc-Tab N–Print Service Type & Tracking Number

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Label, Form and Printer Fields Description
						<p>Note:</p> <ul style="list-style-type: none"> The Service Type and Tracking number print on the Doc-Tab by default. 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.
Printer DPI Setting						
2990	Max=3	N	I	FDXE FDXG	All	<p>Field Level: Shipment</p> <p>Optional Description</p> <ul style="list-style-type: none"> Printer DPI Setting field indicates the dots-per-inch (DPI) setting of the printer used for labels. Valid values are: 200, 203-999. Default: 200 <p>Note: Only use Field 2990 when the value of Field 187 is 46D, 48D or 49D.</p>
AWB Required Copies						
5752	Min=1 Max=1	N	O	FDXE	INTL or Non-Dome stic	<p>Field Level: Shipment</p> <p>Description</p> <ul style="list-style-type: none"> AWB Required Copies field provides customers the number of AWB copies required to be printed for an international or non-US domestic shipment <p>Note: This field is used to print the laser labels (DIB format) at shipment time.</p>

5.35 120 Global Ship Reply

This table describes the fields for the *120 Global Ship Reply* transaction.

Table 44: 120 Global Ship Reply Fields

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	120 Global Ship Reply Description
Transaction Code						
0	Max=3	N	I/O	All	All	Description <ul style="list-style-type: none"> Transaction Code field indicates the start of a transaction. For example, 0,"125" signifies the start of the <i>125 Rate Available Services Reply</i> transaction.
Customer Transaction Identifier						
1	Max=30	A/N	I/O	FDXE FDXG	All	Description <ul style="list-style-type: none"> Customer Transaction Identifier field allows the customer to link the transaction Replies back to the transaction Requests in case of a bulk shipment.
Error Code						
2	Max=4	N	O	FDXE FDXG	All	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. Refer to the Appendix D: Error Codes for a list of error codes and messages.
Error Message						
3	Max=80	A/N	O	FDXE FDXG	All	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. Refer to the Appendix D: Error Codes for a list of error codes and messages.
C.O.D. Return Tracking Number						
28	Max=15	N	O	FDXE FDXG	U.S.	Description <ul style="list-style-type: none"> C.O.D. Return Tracking Number field indicates the returned tracking number if FedEx® Collect on Delivery package is requested (Field 499 is set to 4).

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	120 Global Ship Reply Description
						<ul style="list-style-type: none"> Output data returned in <i>120 Global Ship Reply</i> transaction. Prints on the shipping label.
Tracking Number						
29-#	Min=12 Max=25	N	I/O	FDXE FDXG FDXS	All	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 is used as a multiple occurrence field. This allows all the Child tracking numbers to be returned in the Reply transaction.
URSA Code						
30	Max=8	A	O	FDXE FDXG FDXS	All	Description <ul style="list-style-type: none"> URSA Code field provides the FedEx routing code assigned by the Server, returned for applicable destinations that are supported by the URSA routing file.
Service Commitment Code						
33	Max=2	A	O	FDXE	U.S.	Description <ul style="list-style-type: none"> Service Commitment Code field indicates that the service commitment available for this service and destination.
Bundle Number						
55	Max=5	N	O	All	All	<ul style="list-style-type: none"> Bundle Number field indicates the unique identifier assigned to bundled shipments during the CLOSE process and returned in the <i>120 Global Ship Reply</i> transaction.
Invoice Number						
56	Max=9	N	O	All	All	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.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	120 Global Ship Reply Description
						<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 <i>FedEx Service Guide</i> 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>
Total Shipment Weight						
112	LBS Max=8.0 KGS Max=8.1	N	O	FDXE FDXG	All	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	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><i>Note: For FDXG service, refer Field 1670.</i></p>
Total Commodity Customs Value						
119	Max=11.2	N	I/O	FDXE FDXG	INTL	Description <ul style="list-style-type: none"> Total Commodity Customs Value field specifies the total dutiable value of the shipment.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	120 Global Ship Reply Description
						<ul style="list-style-type: none"> 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 (<i>default</i>). Optional when Field 113 is set to Y.
Label Buffer String						
188	Max=2K	A	O	FDXE FDXG	U.S.	Description <ul style="list-style-type: none"> Label Buffer String field indicates the label buffer returned by FSMS when you request to save a label to a file using Field 187 Label Format Value/Printer Type Indicator. For intra-U.S. FedEx Express, FedEx Ground and FedEx Home Delivery single-package shipments only.
Delivery Day						
194	Max=3	A	O	FDXE	U.S. CA PR	Description <ul style="list-style-type: none"> Delivery Day field specifies the delivery day of the week that prints on the shipping label. Returned for U.S., Canada (CA), and Puerto Rico (PR) destinations. Valid values are: <ul style="list-style-type: none"> MON–Monday TUE–Tuesday WED–Wednesday THU–Thursday FRI–Friday SAT–Saturday
Destination Station ID						
195	Max=4	A	O	FDXE	All	Description <ul style="list-style-type: none"> Destination Station ID field indicates the FedEx station/Ramp ID of the destination ramp that is printed on the shipping label. Returned if available from the URSA routing file.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	120 Global Ship Reply Description
Destination Location ID						
198	Max=5	A	O	FDXE	All	Description <ul style="list-style-type: none"> Destination Location ID field specifies the FedEx location ID of the package destination that is printed on the shipping label. Returned if available from the URSA routing file.
Deliver by Date						
409	Max=7	N	O	FDXE	U.S. CA	Description <ul style="list-style-type: none"> Deliver by Date field indicates date by which package needs to be delivered. Deliver-by date is printed on the shipping label. Returned for U.S. and Canada (CA) destinations. Format: DDMMYY, where MMM is the abbreviated month name, such as JAN. <p><i>Note: Delivery date does not appear when shipping Future Day packages.</i></p>
C.O.D. Return Label Buffer						
411	Max=2K	A	O	FDXE	U.S.	Description <ul style="list-style-type: none"> C.O.D. Return Label Buffer field indicates the returned file buffer for a C.O.D. Return label. Use Field 187 (Label Format Value/Printer Type Indicator) to request the label buffer. Returned only for U.S. C.O.D. shipments.
Freight Service Commitment						
496	Max=2	A	O	FDXE	U.S.	Description <ul style="list-style-type: none"> Freight Service Commitment field indicates the Freight service commitment code, available for this area and service type. Refer to the <i>FedEx Service Guide</i> for more information.
Tracking Form ID						
526	Max=4	N	O	FDXE	All IN-	Description

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	120 Global Ship Reply Description																										
					CTR	<ul style="list-style-type: none">Tracking Form ID field identifies the type of shipment.Valid values are: <table><tr><th colspan="2">FedEx International Tracking Form ID Values</th></tr><tr><td>0430—International MPS for FedEx Express master piece</td><td>0727—Priority Alert International Master with ETD</td></tr><tr><td>0441 —MPS Form ID for <i>all</i> countries</td><td>0728—Priority Alert IPD MAWB</td></tr><tr><td>0482—IDD Surface for FedEx Express for master piece</td><td>0729—Priority Alert IPD CRN</td></tr><tr><td>0483—IDD Surface for FedEx Express for child piece</td><td>0735—Priority Alert International Child</td></tr><tr><td>0488—ETD</td><td>0736—Priority Alert International Child with ETD</td></tr><tr><td>0489—EDT with TPC</td><td>0891—MPS Form ID for all countries</td></tr><tr><td>0726—Priority Alert International Master</td><td></td></tr><tr><th colspan="2">FedEx US Domestic and Canada Tracking Form ID Values</th></tr><tr><td>0201—U.S. Single Piece and Multiplier MPS¹ for FedEx Express master piece</td><td>0305—COD/DIA Outbound</td></tr><tr><td>0221—U.S. Print Return Label FedEx Express</td><td>0325—COD/DIA Return</td></tr><tr><td>0223—U.S. Email Label FedEx Express</td><td>0451—Intra Canada for domestic MPS for FedEx Express master piece</td></tr><tr><td>0261—U.S. COD MPS for FedEx Express child piece</td><td>0710—Domestic with priority alert for FedEx Express MPS master piece</td></tr></table>	FedEx International Tracking Form ID Values		0430 —International MPS for FedEx Express master piece	0727 —Priority Alert International Master with ETD	0441 —MPS Form ID for <i>all</i> countries	0728 —Priority Alert IPD MAWB	0482 —IDD Surface for FedEx Express for master piece	0729 —Priority Alert IPD CRN	0483 —IDD Surface for FedEx Express for child piece	0735 —Priority Alert International Child	0488 —ETD	0736 —Priority Alert International Child with ETD	0489 —EDT with TPC	0891 —MPS Form ID for all countries	0726 —Priority Alert International Master		FedEx US Domestic and Canada Tracking Form ID Values		0201 —U.S. Single Piece and Multiplier MPS ¹ for FedEx Express master piece	0305 —COD/DIA Outbound	0221 —U.S. Print Return Label FedEx Express	0325 —COD/DIA Return	0223 —U.S. Email Label FedEx Express	0451 —Intra Canada for domestic MPS for FedEx Express master piece	0261 —U.S. COD MPS for FedEx Express child piece	0710 —Domestic with priority alert for FedEx Express MPS master piece
FedEx International Tracking Form ID Values																																
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Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	120 Global Ship Reply Description	
						0263 —U.S. Multiplier MPS FedEx Express child piece	0712 —Domestic with priority alert for FedEx Express MPS child piece
						0271 —SmartPost	0730 —Priority Alert Intra-Canada Master
						0301 —U.S. COD MPS for FedEx Express master piece	
						FedEx Europe and MEISA Tracking Form ID Values	
						0467 —Domestic India Automation Trk #	0754 —Priority Alert Intra-United Kingdom Master
						0732 —Priority Alert Intra-Switzerland Master	0810 —Domestic Luxembourg Automation Trk #
						0733 —Priority Alert Intra-United Arab Emirates Master	0812 —Domestic Germany Automation Trk #
						0734 —Priority Alert Intra-India Master	0814 —Domestic Netherlands Automation Trk #
						0738 —Priority Alert Intra-Luxembourg Master	0816 —Domestic Denmark Automation Trk #
						0739 —Priority Alert Intra-Germany Master	0818 —Domestic Belgium Automation Trk #
						0740 —Priority Alert Intra-Netherlands Master	0820 —Domestic Italy Automation Trk #
						0741 —Priority Alert Intra-Denmark Master	0822 —Domestic France Automation Trk #
						0742 —Priority Alert Intra-Belgium Master	0824 —Domestic Switzerland Automation Trk #
						0743 —Priority Alert Intra-Italy Master	0826 —Domestic United Arab Emirates

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	120 Global Ship Reply Description	
							(UAE) Automation Trk #
						0744 –Priority Alert Intra-France Master	0834 –Domestic Austria Automation Trk #
						0745 –Priority Alert Intra-Austria Master	0836 –Domestic Czech Republic Automation Trk #
						0746 –Priority Alert Intra-Czech Republic Master	0838 –Domestic Finland Automation Trk #
						0747 –Priority Alert Intra-Finland Master	0840 –Domestic Hungary Automation Trk #
						0748 –Priority Alert Intra-Hungary Master	0842 –Domestic Norway Automation Trk #
						0749 –Priority Alert Intra-Norway Master	0844 –Domestic Poland Automation Trk #
						0750 –Priority Alert Intra-Poland Master	0846 –Domestic Spain Automation Trk #
						0751 –Priority Alert Intra-Spain Master	0848 –Domestic Sweden Automation Trk #
						0752 –Priority Alert Intra-Sweden Master	0850 –Domestic United Kingdom Automation Trk#
						0753 –Priority Alert Intra-Russia Master	0852 –Domestic Russia Automation Trk #
						FedEx LAC Tracking Form ID Values	
						0455 –Intra Mexico for domestic MPS for FedEx Express master piece	0828 –Domestic Brazil Automation Trk #
						0731 –Priority Alert Intra-Mexico Master	0830 –Domestic Colombia Automation Trk #

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	120 Global Ship Reply Description	
						<div>0737–Priority Alert Non Domestic Child– Existing for PA</div>	
<i>Note: This field is not applicable and not returned for FedEx Home Delivery (FHD) and FedEx Ground (FDXG).¹</i>							
<ul style="list-style-type: none">¹MPS is the acronym for multiple-piece shipment.²ETD is the acronym for FedEx® Electronic Trade Documents							
C.O.D. Return Form ID							
527	Max=4	N	O	FDXE	U.S.	Description <ul style="list-style-type: none">C.O.D. Return Form ID field indicates the unique identifier assigned to a Collect on Delivery (C.O.D.) return package. <i>Note: For a 104 Tracking Number Reply, C.O.D. returns 0321.</i>	
C.O.D. Return ASTRA Bar Code							
535	Max=32	A	O	FDXE	U.S. IN-CTR	Description <ul style="list-style-type: none">C.O.D. Return ASTRA Bar Code field specifies the ASTRA bar code for the shipping label for a Collect on Delivery (C.O.D.) return tracking number. <i>Note: ASTRA is a method of internally routing FedEx packages (for countries using postal codes).</i>	
C.O.D. Return Service Commitment							
536	Max=2	A	O	FDXE	U.S.	Description <ul style="list-style-type: none">C.O.D. Return Service Commitment field indicates the Collect on Delivery (C.O.D.) return service commitment code available for this area and service type.	
Sunday Delivery Surcharge							
540	Max=11.2	N	O	FDXE	IN	Description <ul style="list-style-type: none">Sunday Delivery Surcharge field indicates the surcharge for the Sunday delivery special service.Two implied decimal places. For example, if currency is Indian Rupees (INR), "100" = 1.00.	

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	120 Global Ship Reply Description
						<i>Note: Only valid for intra-India shipments.</i>
Openship Index						
542	Max=9	A/N	O	FDXE FDXG FDXS	All	Description <ul style="list-style-type: none"> Openship Index field contains a unique number per open shipment per meter. <i>Note: 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>
Revenue Bar Code						
552	Max=16	N	O	FDXE	All	Description <ul style="list-style-type: none"> Revenue Bar Code field indicates the bar code representing the shipping cost that prints on the label.
Address Bar Code						
553	Max=25	A/N	O	FDXE	All	Description <ul style="list-style-type: none"> Address Bar Code field contains the Bar code representing the address that is printed on the label.
Message Type Code						
557-#	Max=2	N	O	FDXE FDXG	All	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	Description <ul style="list-style-type: none"> Message Code field indicates the Unique code assigned to an error or warning message.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	120 Global Ship Reply Description
						<ul style="list-style-type: none"> 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	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>
Rate Message Text						
560	Max=155	A	O	FDXE FDXG	All	Description <ul style="list-style-type: none"> Rate Message Text field provides the message text for rate.
Origin Service Area						
574	Max=2	A/N	O	FDXE	All	Description <ul style="list-style-type: none"> Origin Service Area field indicates which freight commitment code applies to the origin postal. Valid values are any valid service commitment code or blank.
Operational Element No. 2						
650-#	Max=4	A/N	O	FDXE	All	Description <ul style="list-style-type: none"> Operational Element No. 2 field indicates the content of operational element 2—Tracking Number.
Operational Element No. 3						
651-#	Max=4	A/N	O	FDXE	All	Description <ul style="list-style-type: none"> Operational Element No. 3 field indicates the content of operational element 3—Form Code

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	120 Global Ship Reply Description
Operational Element No. 4						
652-#	Max=20	A/N	O	FDXE	All	Description <ul style="list-style-type: none"> Operational Element No. 4 field indicates the content of operational element 24—Master Number.
Operational Element No. 5						
653-#	Max=8	A/N	O	FDXE	All	Description <ul style="list-style-type: none"> Operational Element No. 5 field indicates the content of operational element 5—FXE Routing Code.
Operational Element No. 6						
654-#	Max=3	A/N	O	FDXE	All	Description <ul style="list-style-type: none"> Operational Element No. 6 field indicates the content of operational element 6—FXE Facility Sort Code.
Operational Element No. 9						
655-#	Max=9	A/N	O	FDXE	All	Description <ul style="list-style-type: none"> Operational Element No. 9 field indicates the Content of operational element 9—Piece Count.
FEDEX 1D Barcode						
664-#	Max=34	N	O	FDXE FDXG	All	Description <ul style="list-style-type: none"> FEDEX 1D Barcode field indicates the one dimensional barcode with only x-axis that contains the details of the shipment in encrypted form.
Operational Instructions Element #18						
668-#	Max=46	A/N	O	FDXE FDXG	All	Description <ul style="list-style-type: none"> Operational Instructions Element #18 field contains Ground Information, but content will be populated on a given area of the FedEx Shipping label and not as a specific business content.
COD RETURN Operational Instructions Element # 2						
700	Min=N/A Max=4	A/N	O	FDXE FDXG	N/A	Description

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	120 Global Ship Reply Description
						<ul style="list-style-type: none"> The FedEx Shipment Label Guidelines specification contains information regarding this data element. This tag is to be treated as content to be populated on a given area of the FedEx Shipping label and NOT as specific business content. This data element will be provided by CLSC in addition to other existing COD Return operational instructions data elements. N/A
COD RETURN Operational Instructions Element # 3						
701	Min=N/A Max=4	A/N	O	FDXE FDXG	N/A	Description <ul style="list-style-type: none"> The FedEx Shipment Label Guidelines specification contains information that this element will contain <i>Express Information</i>. This tag is to be treated as content to be populated on a given area of the FedEx Shipping label and NOT as specific business content. This data element will be provided by CLSC in addition to other existing COD Return operational instructions data elements.
COD RETURN Operational Instructions Element # 4						
702	Min=N/A Max=20	A/N	O	FDXE FDXG	N/A	Description <ul style="list-style-type: none"> The FedEx Shipment Label Guidelines specification contains information that this element will contain <i>Express Information</i>. This tag is to be treated as content to be populated on a given area of the FedEx Shipping label and NOT as specific business content. This data element will be provided by CLSC in addition to other existing COD Return operational instructions data elements.
COD RETURN Operational Instructions Element # 5						
703	Min=N/A Max=8	A/N	O	FDXE FDXG	N/A	Description <ul style="list-style-type: none"> The FedEx Shipment Label Guidelines specification contains information that this element will contain <i>Express Information</i>. This tag is to be treated as content to be populated on a given area of the FedEx Shipping label and NOT as specific business content. This data element will be provided by CLSC in addition to other

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	120 Global Ship Reply Description
						existing operational instructions data elements.
COD RETURN Operational Instructions Element # 6						
704	Min=N/A Max=3	A/N	O	FDXE FDXG	N/A	Description <ul style="list-style-type: none"> The FedEx Shipment Label Guidelines specification contains information regarding this data element. This tag is to be treated as content to be populated on a given area of the FedEx Shipping label and NOT as specific business content. This data element will be provided by CLSC in addition to other existing operational instructions data elements.
COD RETURN Operational Instructions Element # 8						
705	Min=N/A Max=30	A/N	O	FDXE FDXG	N/A	Description <ul style="list-style-type: none"> The FedEx Shipment Label Guidelines specification contains information regarding this data element. This tag is to be treated as content to be populated on a given area of the FedEx Shipping label and NOT as specific business content. This data element will be provided by CLSC in addition to other existing operational instructions data elements.
COD RETURN Operational Instructions Element # 9						
706	Min=N/A Max=9	A/N	O	FDXE FDXG	N/A	Description <ul style="list-style-type: none"> The FedEx Shipment Label Guidelines specification contains information regarding this data element. This tag is to be treated as content to be populated on a given area of the FedEx Shipping label and NOT as specific business content. This data element will be provided by CLSC in addition to other existing operational instructions data elements.
COD RETURN Operational Instructions Element #10						
707	Min=N/A Max=9	A/N	O	FDXE FDXG	N/A	Description <ul style="list-style-type: none"> The FedEx Shipment Label Guidelines specification contains information regarding this data element. This tag is to be treated as content to be populated on a given area of the FedEx Shipping label and NOT as specific business content. This data element will be provided by CLSC in

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	120 Global Ship Reply Description
						addition to other existing operational instructions data elements.
COD RETURN Operational Instructions Element #11						
708	Min=N/A Max=14	A/N	O	FDXE FDXG	N/A	Description <ul style="list-style-type: none"> The FedEx Shipment Label Guidelines specification contains information that this element will contain Express Information. This tag is to be treated as content to be populated on a given area of the FedEx Shipping label and NOT as specific business content. This data element will be provided by CLSC in addition to other existing operational instructions data elements.
COD RETURN Operational Instructions Element #12						
709	Min=N/A Max=19	A/N	O	FDXE FDXG	N/A	Description <ul style="list-style-type: none"> The FedEx Shipment Label Guidelines specification contains information regarding this data element. This tag is to be treated as content to be populated on a given area of the FedEx Shipping label and NOT as specific business content. This data element will be provided by CLSC in addition to other existing operational instructions data elements.
COD RETURN Operational Instructions Element #13						
710	Min=N/A Max=19	A/N	O	FDXE FDXG	N/A	Description <ul style="list-style-type: none"> The FedEx Shipment Label Guidelines specification contains information regarding this data element. This tag is to be treated as content to be populated on a given area of the FedEx Shipping label and NOT as specific business content. This data element will be provided by CLSC in addition to other existing operational instructions data elements.
COD RETURN Operational Instructions Element #14						
711	Min=N/A Max=16	A/N	O	FDXE FDXG	N/A	Description <ul style="list-style-type: none"> The FedEx Shipment Label Guidelines specification contains information regarding this data element. This tag is to be treated as content to be populated on a given area of the FedEx Shipping label and NOT as specific business content. This data

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	120 Global Ship Reply Description
						element will be provided by CLSC in addition to other existing operational instructions data elements.
COD RETURN Operational Instructions Element #15						
712	Min=N/A Max=10	A/N	O	FDXE FDXG	N/A	Description <ul style="list-style-type: none"> The FedEx Shipment Label Guidelines specification contains information regarding this data element. This tag is to be treated as content to be populated on a given area of the FedEx Shipping label and NOT as specific business content. This data element will be provided by CLSC in addition to other existing operational instructions data elements.
COD RETURN Operational Instructions Element #16						
713	Min=N/A Max=6	A/N	O	FDXE FDXG	N/A	Description <ul style="list-style-type: none"> The FedEx Shipment Label Guidelines specification contains information regarding this data element. This tag is to be treated as content to be populated on a given area of the FedEx Shipping label and NOT as specific business content. This data element will be provided by CLSC in addition to other existing operational instructions data elements.
COD RETURN Operational Instructions Element #17						
714	Min=N/A Max=3	A/N	O	FDXE FDXG	N/A	Description <ul style="list-style-type: none"> The FedEx Shipment Label Guidelines specification contains information regarding this data element. This tag is to be treated as content to be populated on a given area of the FedEx Shipping label and NOT as specific business content. This data element will be provided by CLSC in addition to other existing operational instructions data elements.
COD RETURN Operational Instructions Element #18						
715	Min=N/A Max=46	A/N	O	FDXE FDXG	N/A	Description <ul style="list-style-type: none"> The FedEx Shipment Label Guidelines specification contains information that this element will contain Ground Information. This tag is to be treated as content to be populated on a given area of the FedEx Shipping label and NOT as specific

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	120 Global Ship Reply Description
						business content. This data element will be provided by CLSC in addition to other existing operational instructions data elements.
COD RETURN Operational Instructions Element #19						
716	Min=N/A Max=23	A/N	O	FDXE FDXG	N/A	Description <ul style="list-style-type: none"> The FedEx Shipment Label Guidelines specification contains information that this element will contain Express Information. This tag is to be treated as content to be populated on a given area of the FedEx Shipping label and NOT as specific business content. This data element will be provided by CLSC in addition to other existing operational instructions data elements.
COD RETURN Operational Instructions Element # 20						
717	Min=N/A Max=9	A/N	O	FDXE FDXG	N/A	Description <ul style="list-style-type: none"> The FedEx Shipment Label Guidelines specification contains information that this element will contain Express Information. This tag is to be treated as content to be populated on a given area of the FedEx Shipping label and NOT as specific business content. This data element will be provided by CLSC in addition to other existing operational instructions data elements.
Origin Station ID						
1084	Max=5	N	I/O	FDXE	All IN-CTR	Description <ul style="list-style-type: none"> Origin Station ID field provides the FedEx station location of the origin shipper.
Dim Weight						
1086-#	LBS Max=9.0 KGS Max=9.1	N	O	FDXE	All	Description <ul style="list-style-type: none"> Dim Weight field indicates the dimensional weight of the package if greater than the actual weight. One implied decimal place for KGS if used as the unit of weight. Two implied decimal place if weight unit is LBS.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	120 Global Ship Reply Description										
Declared Value/Rate Currency Type																
1090-#	Max=3	A	I/O	FDXE FDXG	U.S. CA INTL IN-CTR	<div><div>Description</div><div><ul style="list-style-type: none">Declared Value/Rate Currency Type field indicates the currency used to rate the shipmentDefault:</div><table><tr><td>USD: U.S. shipping</td><td>SFR: Intra-Switzerland shipping</td></tr><tr><td>CAD: Intra-CA shipping</td><td>DHS: Intra-UAE shipping</td></tr><tr><td>BRL: Intra-Brazil shipping</td><td>UKL: Intra-United Kingdom (UK) shipping</td></tr><tr><td>COP: Intra-Columbia shipping</td><td>EUR: Belgium, France, Germany, Italy, Luxembourg, the Netherlands intra-country shipping</td></tr><tr><td>DKK: Intra-Denmark shipping</td><td></td></tr></table><div><ul style="list-style-type: none">U.S. Export shipping requires USD or CAD to be entered.Canadian Export shipping requires to include the CAD or USD details.All other origins are non-rated.If you attempt to get a rate through the 025 Rate Available Services transaction and all required and optional rating data are passed in, and if the Rating currency code is different from the Declared Value/Rate Currency Type (Field ID1090), the FSMS converts the Declared Value amount in Field ID 69 from the Currency in Field ID 1090 to the currency of customer's rates. FSMS passes the converted currency amount for Declared Value and the customer's rating currency code used for the conversion of the Declared Value that is returned from GetCustomerInfo.FSMS populates the currency used to rate the transaction in Field ID 1090 in the reply transaction instead of passing back the currency code received from the user in the request.</div></div>	USD: U.S. shipping	SFR: Intra-Switzerland shipping	CAD: Intra-CA shipping	DHS: Intra-UAE shipping	BRL: Intra-Brazil shipping	UKL: Intra-United Kingdom (UK) shipping	COP: Intra-Columbia shipping	EUR: Belgium, France, Germany, Italy, Luxembourg, the Netherlands intra-country shipping	DKK: Intra-Denmark shipping	
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Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	120 Global Ship Reply Description
						<i>Note: FSMS populates the actual currency used to rate the shipment in this field, in the Rate Available Services Reply.</i>
Rate Zone						
1092-#	Max=2	N	O	FDXE FDXG	All	Description <ul style="list-style-type: none"> Rate Zone field specifies the rate zone returned by FSMS in a 120 Global Ship Reply transaction. <i>Note: The rate zone is always returned for FedEx Ground. It is only returned for FedEx Express if zone-based pricing is used.</i>
Package Sequence						
1117	Max=3	N	I	FDXE FDXG	All	Description <ul style="list-style-type: none"> Package Sequence field indicates the sequence of the package within a Multiple Piece Shipment (MPS). Valid values are positive natural numbers only (1-9998); no decimal places are allowed. <i>Note:</i> <ul style="list-style-type: none"> If a value is not provided, it defaults to 1. If the value is set to 1, this is treated as a request for a master package tracking number and/or form code. If the value is greater than 1, this is treated as a request for a child package tracking number and/or form code.
Master Tracking Number						
1123	Max=20	N	O	FDXE	All	Description <ul style="list-style-type: none"> Master Tracking Number field indicates the master number or parent tracking number for a FedEx International MPS. <i>Note: This number accompanies all MPS or child packages within the shipment.</i>
Master Form ID						
1124	Max=4	N	O	FDXE	All	Description <ul style="list-style-type: none"> Master Form ID field indicates the form ID assigned to the Master tracking number entered in Field 1123 (Master Tracking Number).

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	120 Global Ship Reply Description
						<ul style="list-style-type: none"> Valid values are: <ul style="list-style-type: none"> 0488–ETD 0489–ETD with TPC
URSA Prefix						
1136	Max=2	A	O	FDXE	All	Description <ul style="list-style-type: none"> URSA prefix field specifies the prefix that accompanies the FedEx Universal Route/Sort Aid routing code (URSA Code) of the destination location. Returned if applicable.
URSA Suffix						
1178	Max=6	A	O	FDXE	All	Description <ul style="list-style-type: none"> URSA Suffix field indicates the URSA Suffix that accompanies the FedEx Universal Route/Sort Aid routing code (URSA Code) of the destination location.
Priority Alert Flag						
1209	Max=1	A	I/O	FDXE	All	Description <ul style="list-style-type: none"> Priority Alert Flag specifies if you want to select the Priority Alert Service. Valid values are: <ul style="list-style-type: none"> Y–Priority Alert Service selected N–Priority Alert Service not selected For shipping, use Single Piece.
Service Type						
1274	Min=2 Max=3	N	I/O	FDXE FDXG	All	Description <ul style="list-style-type: none"> Service Type field specifies the service type that can be used to ship the package. Valid values:
						FedEx Express U.S.:
						01 –FedEx Priority Overnight
						39 –FedEx First Overnight Freight
						03 –FedEx 2Day
						49 –FedEx 2Day AM
						05 –FedEx Standard Overnight
						70 –FedEx 1Day Freight

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	120 Global Ship Reply Description	
						06 –FedEx First Overnight	80 –FedEx 2Day Freight
						20 –FedEx Express Saver	83 –FedEx 3Day Freight
						FedEx Express Intra-Canada:	
						01 –FedEx Priority Overnight	06 —FedEx First Overnight
						03 —FedEx 2Day	20 –FedEx Economy
						05 –FedEx Standard Overnight	70 –FedEx 1Day Freight
						FedEx Express Brazil, Colombia and Mexico:	
						20 –FedEx Economy	
						FedEx Express UK:	
						22 –FedEx Next Day by 9 a.m.	25 –FedEx Next Day
						23 –FedEx Next Day by 10 a.m.	26 –FedEx Economy
						24 –FedEx Next Day by 12 noon	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 SmartPost U.S./CA:	
						SB –SmartPost Bound Printed Matter	SP –SmartPost Parcel Select
						SL –SmartPost Parcel Select Lightweight	SR –SmartPost Returns
						SM –SmartPost Media	
						FedEx Freight U.S./CA:	
						111 –FedEx LTL Freight (to create/print Bill Of Lading)	113 – FedEx Freight Economy

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	120 Global Ship Reply Description	
						112–FedEx Freight Priority	
						FedEx International Services (including U.S. Export):	
						01–FedEx International Priority	70–FedEx International Priority Freight
						82–FedEx® International DirectDistribution Surface Solutions	03–FedEx International Economy
						84–FedEx International Priority Direct Distribution Freight	06–FedEx International First
						86–FedEx International Economy Freight	17–FedEx International Economy DirectDistribution Service
						92–FedEx International Ground Consolidation (IGC) (Use for all packages in an IGC shipment)	18–FedEx International Priority DirectDistribution
						121 – FedEx International Ground Distribution (IGD)	57–FedEx Europe First
Consolidated Index							
1355	Max=15	A/N	O	FDXG	INTL	Description <ul style="list-style-type: none">Consolidated Index field indicates the importer clearance facility IDFor 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.For FedEx International Ground® Distribution [also known as FedEx® International DirectDistribution (IDD) Surface Solutions U.S. to Canada], the default value is the system-assigned consolidated index.	

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	120 Global Ship Reply Description
						<ul style="list-style-type: none"> The Consolidated Index begins with FDXIGD for FedEx International Ground Distribution (IGD) systems with the remaining 9 characters as numeric values with 000000001 (FDXIGD000000001). This value is always used as the default value for IGD. Only one default is allowed to be opened at a time. Returned as output only for FedEx International Priority DirectDistribution (IPD) and FedEx® International DirectDistribution Freight (IDF) shipments. <p><i>Note: For IPD open shipping, use Field 1355 (IOR Facility Code) with Field 24 (Ship Date) and Field 1274 (Service Type) to form a unique shipment. Field 542 is not used.</i></p>
SED/EEI Legend Number						
1359	Max=32	A	O	FDXE	INTL	Description <ul style="list-style-type: none"> SED/EEI Legend Number specifies the Electronic Export Information (EEI) legend verbiage that gets printed on the shipping label or air waybill to alert Customs of the EEI status.
FICE Entry Number						
1399	Max=15	N	I/O	FDXE	INTL (US and PR origins only)	Description <p>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.</p>
FedEx International Controlled Export Flag						
1494	Max=1	A	I/O	FDXE	INTL (US and PR origins only)	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"> o Y = Yes o N = No

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	120 Global Ship Reply Description
FICE License Type Code						
1495	Max=3	N	I/O	FDXE	INTL (US and PR origins only)	Description <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 <i>Note: Values 110 - 113 are reserved for future use and are not a supported License Type at this time.</i>
FICE License Number						
1496	Max=12	A/N	I/O	FDXE	INTL (US and PR origins only)	Description <p>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.</p>
FICE License Expiration Date						
1497	Max=8	N	I/O	FDXE	INTL (US and PR origins only)	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.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	120 Global Ship Reply Description
Foreign Trade Zone Code						
1506	Max=12	A/N	I/O	FDXE	INTL (US and PR origins only)	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	INTL (US and PR origins only)	Description FICE Surcharge field provides FedEx International Controlled Export (FICE) surcharge for shipment.
Alternate FICE Surcharge						
1640	Max=18	N	O	FDXE	INTL (US and PR origins only)	Description FICE Surcharge field provides the FedEx International Controlled Export (FICE) alternate surcharge for shipment.
FICE List Surcharge						
1860	Max=18	N	O	FDXE	INTL (US and PR origins only)	Description FICE Surcharge field provides the FedEx International Controlled Export (FICE) list surcharge for shipment.
FedEx Linehaul Account Number						
1500	Max=9	N	O	FDXE FDXG	IDD Surface	Required* <ul style="list-style-type: none"> *Required if Field 1484 is set to Y. Description <ul style="list-style-type: none"> FedEx Linehaul Account Number field specifies your FedEx linehaul account number. Valid entry is an active 9-digit FedEx linehaul account number.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	120 Global Ship Reply Description																
Net Freight Charge Before Canada Taxes																						
1533	Min= 1 Max=11.2	N	O	FDXE FDXG FDXS	All	Description <ul style="list-style-type: none">Net Freight Charge Before Canada Taxes field indicates the Net Freight Charge amount. <p>Valid values are positive numbers 1-9999. Two implied decimal places.</p>																
International Doc-Tab Values																						
1622	Max=4	N	I/O	FDXE	INTL	Description <ul style="list-style-type: none">Bar code symbology.Value is:<ul style="list-style-type: none">o 1–Code128 (default)																
List Intra Country Tax																						
1757	Max=11.2	N	O	FDXE	MX IN- CTR	Description <ul style="list-style-type: none">List Intra Country Tax field represents the List Intra Country tax for a country.The intra-country tax is supported when shipping in a non-U.S. or non-Canada intra-country scenario.Depending on the origin and destination of the country, if this field is supported in the reply, its value will represent the List Intra Country tax for that country.Valid values are positive amounts only. <p><i>Note: The tag length is an explicit two decimal places.</i></p> <ul style="list-style-type: none">Local descriptions are: <table><tr><td>Austria – Austria VAT</td><td>Mexico–Mexico IVA</td></tr><tr><td>Belgium – Belgium VAT</td><td>Netherlands – Netherlands VAT</td></tr><tr><td>Czech Republic – Czech Republic VAT</td><td>Norway – Norway VAT</td></tr><tr><td>Denmark – Denmark VAT</td><td>Poland – Poland VAT</td></tr><tr><td>Finland – Finland VAT</td><td>Russia – Russia VAT</td></tr><tr><td>France – France VAT</td><td>Spain – Spain VAT</td></tr><tr><td>Germany – Germany VAT</td><td>Sweden – Sweden VAT</td></tr><tr><td>Hungary – Hungary VAT</td><td>Switzerland – Switzerland VAT</td></tr></table>	Austria – Austria VAT	Mexico –Mexico IVA	Belgium – Belgium VAT	Netherlands – Netherlands VAT	Czech Republic – Czech Republic VAT	Norway – Norway VAT	Denmark – Denmark VAT	Poland – Poland VAT	Finland – Finland VAT	Russia – Russia VAT	France – France VAT	Spain – Spain VAT	Germany – Germany VAT	Sweden – Sweden VAT	Hungary – Hungary VAT	Switzerland – Switzerland VAT
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Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	120 Global Ship Reply Description																					
						Italy – Italy VAT	United Arab Emirates – UAE Postal Fee																				
						Luxembourg – Luxembourg VAT																					
Intra Country Tax																											
1758	Max=11.2	N	O	FDXE	MX IN-CTR	<div>Description<ul style="list-style-type: none">Intra Country Tax field represents the Intra Country tax for a country.The intra-country tax is supported when shipping in a non-U.S. or non-Canada intra-country.Depending on the origin and destination of the country, if this field is supported in the reply, its value will represent the Intra Country tax for that country.Valid values are positive amounts only.<div>Note: The tag length is an explicit two decimal places.</div><ul style="list-style-type: none">Local descriptions are:<table><tr><td>Austria – Austria VAT</td><td>Mexico–Mexico IVA</td></tr><tr><td>Belgium – Belgium VAT</td><td>Netherlands – Netherlands VAT</td></tr><tr><td>Czech Republic – Czech Republic VAT</td><td>Norway – Norway VAT</td></tr><tr><td>Denmark – Denmark VAT</td><td>Poland – Poland VAT</td></tr><tr><td>Finland – Finland VAT</td><td>Russia – Russia VAT</td></tr><tr><td>France – France VAT</td><td>Spain – Spain VAT</td></tr><tr><td>Germany – Germany VAT</td><td>Sweden – Sweden VAT</td></tr><tr><td>Hungary – Hungary VAT</td><td>Switzerland – Switzerland VAT</td></tr><tr><td>Italy – Italy VAT</td><td>United Arab Emirates – UAE Postal Fee</td></tr><tr><td>Luxembourg – Luxembourg VAT</td><td></td></tr></table></div>		Austria – Austria VAT	Mexico–Mexico IVA	Belgium – Belgium VAT	Netherlands – Netherlands VAT	Czech Republic – Czech Republic VAT	Norway – Norway VAT	Denmark – Denmark VAT	Poland – Poland VAT	Finland – Finland VAT	Russia – Russia VAT	France – France VAT	Spain – Spain VAT	Germany – Germany VAT	Sweden – Sweden VAT	Hungary – Hungary VAT	Switzerland – Switzerland VAT	Italy – Italy VAT	United Arab Emirates – UAE Postal Fee	Luxembourg – Luxembourg VAT	
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Germany – Germany VAT	Sweden – Sweden VAT																										
Hungary – Hungary VAT	Switzerland – Switzerland VAT																										
Italy – Italy VAT	United Arab Emirates – UAE Postal Fee																										
Luxembourg – Luxembourg VAT																											
Reference Designation for Close																											
1798	Min=1 Max=1	N	I/O	FDXG FDXE FDXS	U.S. INTL	Description																					

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	120 Global Ship Reply Description
						<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></p> <ul style="list-style-type: none"> Use in conjunction with the following fields for Express and Ground <ul style="list-style-type: none"> 3001 - Shipment Purchase Order Number 3002 - Shipment Invoice Number 3003 - Shipment Customer Reference Number Use in conjunction with this field for SmartPost <ul style="list-style-type: none"> 25 - Package Customer Reference Number
Net Explosive Mass Type/Net Explosive Mass Abbreviation						
1870	Min=1 Max=1	N	I/O	FDXE		Description <ul style="list-style-type: none"> Net Explosive Mass Type/Net Explosive Mass Abbreviation field allows users to express the net amount of explosive material inside a Class 1 DG commodity, without any casings, etc. This field is also known as the Net Explosive Mass Abbreviation. Valid values: <ul style="list-style-type: none"> 0 = None 1 = NEM (Net Explosive Mass) 2 = NEC (Net Explosive Contents) 3 = NEQ (Net Explosive Quantity) 4 = NEW (Net Explosive Weight)
Net Explosive Mass Unit of Measure						
1871	Min=1 Max=2	A	I/O	FDXE		Description <ul style="list-style-type: none"> Net Explosive Mass Unit of Measure field specifies the Units of Measure associated with the Net Explosive Mass. This can be grams (g) or kilograms (kg). Valid values: g, kg (upper case, lower case, or mixed case is accepted) When DG UOM (Field ID 471) and the NEM UOM (Field ID 1871) contain different values, then the original values passed in

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	120 Global Ship Reply Description
						<p>by the customer for the following fields are printed on the LZR DG Shipper's Declaration or the 1421C DG Shipper's Dec:</p> <ul style="list-style-type: none"> o DG Commodity Quantity (High Precision)-Field 4037 o DG UOM-Field 471 o NEM Amount-Field 1872 o NEM UOM-Field 1871
Net Explosive Mass Amount						
1872	Min=1 Max=12.5	N	I/O	FDXE		<p>Description</p> <ul style="list-style-type: none"> • Net Explosive Mass Amount field specifies the Amount of Net Explosive Mass inside a Class 1 DG commodity, without any casings, etc. • Valid values: 0 through 9 for each position <p><i>Notes:</i></p> <p><i>FSMS does not allow non-numeric entries, which include an actual decimal point for this field.</i></p> <p><i>FSMS does not allow an amount or value to be entered/passed in or evaluated to zero for this field.</i></p> <p><i>Maximum length 12.5 implies a maximum of 7 numeric digits before the implied decimal and 5 numeric digits after the implied decimal for total field length of 12.</i></p>
Subsidiary Risk						
1902	Min= 1 Max=9	A/N	I/O	FDXE FDXG	FDXE U.S. INTL FDXG: U.S.	<p>Description</p> <ul style="list-style-type: none"> • Subsidiary Risk field specifies the Subrisk 1 and Subrisk 2 for a given dangerous goods or hazardous materials commodity. • Separate Subrisk 1 and Subrisk 2 with a comma when entering as a field value. <p><i>Note: Make sure you use the correct format for printing on the OP-900 form.</i></p>
Dangerous Goods Proper Shipping Name/Department of Transportation (DOT) Shipping Name of Material						
1903	Max=200	A/N	I/O	FDXE FDXG	FDXE: U.S. INTL FDXG: U.S.	<p>Description</p> <ul style="list-style-type: none"> • Dangerous Goods Proper Shipping Name/Department of Transportation (DOT) Shipping Name of Material field specify the proper shipping name from the IATA DG

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	120 Global Ship Reply Description
						<p>Regulations for the dangerous goods shipment being shipped.</p> <ul style="list-style-type: none"> This name cannot have “waste” included in it. <p><i>Note: Only the first 50 characters print on the FedEx Ground Hazardous Materials Shipping Paper, OP- 900LL.</i></p> <p><i>Refer to the Table 4.2 column B of the IATA DG Regulations for non-radioactive DG and Section 10.4.1 for radioactive DG. 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 transaction only. For hazardous materials, use this field only in Single Piece transactions.</i></p>
Q-Value						
1930	Max=9	N	O	FDXE	Single Shot Openship Single Piece	<p>Description</p> <ul style="list-style-type: none"> Q-Value field indicates the value that is calculated by FSMS and returned in Reply transaction.
Commercial Invoice (CI) Language Code						
1933	Max=2	A	O	FDXE FDXG	All	<p>Description</p> <ul style="list-style-type: none"> Commercial Invoice (CI) Language field indicates the code language selected for commercial invoice. Valid values are: <ul style="list-style-type: none"> EN—English (default) ES—Spanish
Customs Documentation Requirements						
1934	Max=1	N	O	FDXE FDXG	All	<p>Description</p> <ul style="list-style-type: none"> Customs Documentation Requirements field specifies the requirements for the printed commercial invoice or indicates if an electronic commercial invoice (ECI) is allowed. Valid values are: <ul style="list-style-type: none"> 0—FedEx generated documents not allowed 1—Hard copy required – FedEx generated documents are allowed

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	120 Global Ship Reply Description
						o 2 —FedEx generated documents are allowed
Earned Discount Amount						
1992	Max=13.2	N	O	FDXE FDXG FDXS	All	Description <ul style="list-style-type: none"> Earned Discount Amount field specifies the valid earned discount amount for a FedEx customer account. Value contains the courtesy quoted amount of earned discount applies to the shipment. Two implied decimal places. When an earned discount applies to a customer account, Field 1992 is returned in the <i>120</i> or <i>125 Reply Transaction</i>. When an earned discount is zero (0), the field returns blank, zero (0) or not at all.
No Shiptime Rates						
2028	Min=1 Max=1	A	I/O	FDXE FDXG FDXS FXFR	All	Description <ul style="list-style-type: none"> No Shiptime Rates field helps override the configuration settings configured for rate options under meter settings 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
CI Company Letterhead Header						
2398	Max=1.2	N	I	FDXE FDXG	INTL	Description <ul style="list-style-type: none"> CI Company Letterhead Header field helps customize the top margin of a commercial invoice (CI) that gets printed on company letterhead. Valid values are: <ul style="list-style-type: none"> 100—Offset top margin of CI by 1 inch 200—Offset top margin of CI by 2 inches 300—Offset top margin of CI by 3 inches Default: 0 <p><i>Note: Some countries do not accept Commercial Invoices unless they are on company letterhead.</i></p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	120 Global Ship Reply Description
Signature Required Type						
2399-#	Max=1	N	I/O	FDXE FDXG	All	Description <ul style="list-style-type: none"> Signature Required Type field indicates the type of signature required to process the shipment. Valid values are: <ul style="list-style-type: none"> 0–None Specified 1–No Signature Required 2–Indirect 3–Direct 4–Adult Alcohol shipments always require an Adult Signature. No other signature option is available for alcohol shipments. C.O.D., Dangerous Goods, FedEx Ground HazMat, FedEx 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 U.S. FedEx Ground and FedEx Express shipments, and a surcharge is applied if Adult Signature is selected. Indirect Signature and No Signature Required are not available for these types of shipments. All other non-residential U.S. FedEx Express and FedEx Ground shipments and all international shipments require an Indirect Signature. Direct Signature and Adult Signature are available as an upgrade for U.S. FedEx Express shipments. Direct Signature is available as an upgrade for U.S. and International FedEx Ground shipments. A surcharge is applied if you select an upgrade. No Signature Required is also available for U.S. FedEx Express shipments only. All other residential U.S. FedEx Express and FedEx Ground shipments are handled as No Signature Required. Indirect Signature, Direct Signature, and Adult Signature are available as an upgrade for U.S. FedEx Express shipments, and a surcharge will be applied if an upgrade is selected. Indirect Signature and Direct Signature are available as an upgrade for U.S. FedEx Ground shipments, and a

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	120 Global Ship Reply Description
						<p>surcharge will be applied if an 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 (U.S. FedEx Express Freight services). <p>Pharmacy Delivery</p> <ul style="list-style-type: none"> FSMS supports the following existing Signature Service options in Tag 2399 for Pharmacy Delivery (when specifically requested in transaction request): <ul style="list-style-type: none"> Direct Signature Required (DSR) option = "3" with a DSR Surcharge Adult Signature Required (ASR) option = "4" with an ASR Surcharge None Specified (only if ADG, IDG, or COD is also selected) option = "0" <p><i>Notes:</i></p> <p><i>The default Signature Service for Pharmacy Delivery is "Direct Signature Required option = 3"</i></p> <p><i>FSMS will not support the following existing Signature Service options for Pharmacy Delivery;</i></p> <ul style="list-style-type: none"> <i>Not Specified option = "0"</i> <i>Delivery without Signature option = "1"</i> <i>Indirect Signature Required (ISR) option = "2"</i>
Deferred Label Flag						
2406	Max=1	A	O	FDXE FDXG	All	<p>Description</p> <ul style="list-style-type: none"> Deferred Label Flag field stores the label information to receive via the 095 transaction to create your own label. If set to Y, stores the label data received in the 095 Transaction in a label table. Valid values are: <ul style="list-style-type: none"> Y—Defer printing of label N—Do not defer printing of label (default)
IPD Overnight Documents Tracking Number						
2408	Max=20	A/N	O	FDXE	All	<p>Description</p> <ul style="list-style-type: none"> IPD Overnight Documents Tracking Number field indicates the tracking number for the IPD OL.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	120 Global Ship Reply Description																
Delivery Confirmation Barcode																						
2418	Max=30	A/N	O	FDXS	U.S.	<div><div>Description<ul style="list-style-type: none">Delivery Confirmation Barcode is the Delivery Confirmation Number (DCN) generated by FSMS based upon settings in FSMS Configuration Utility.This number prints on the FedEx SmartPost label under the DCN bar code.</div><table><tr><th>Non-IMpb (Legacy) explanation of DCN</th><th>IMpb explanation of DCN</th></tr><tr><td>Digits 1-3—Identifier (420)</td><td>Digits 1-3—Identifier (420)</td></tr><tr><td>Digits 4-8—ZIP code</td><td>Digits 4-8—ZIP code</td></tr><tr><td>Digits 9-10—Application ID (91)</td><td>Digits 9-10—Application ID (92)</td></tr><tr><td>Digits 11-12—Service Type Code</td><td>Digits 11-13—Service Type Code</td></tr><tr><td>Digits 13-21—DUNS #</td><td>Digits 14-22—DUNS #</td></tr><tr><td>Digits 22-29—Package/Parcel ID</td><td>Digits 23-29—Package/Parcel ID</td></tr><tr><td>Digit 30—MOD 10 check digit</td><td>Digit 30—MOD 10 check digit</td></tr></table><div><ul style="list-style-type: none">The last 20 digits are the tracking number and are also found in Field 29 (Tracking Number).<p>Notes:</p><p>GND UCC/EAN bar code is returned when doing FedEx Ground or FedEx Home Delivery. However, FedEx SmartPost does not return that field, but instead uses Field 2418 (Delivery Confirmation Bar Code). Best practice for generating the bar code is a FedEx SmartPost custom label.</p><p>The Delivery Confirmation Number does not duplicate within a 12 month period.</p></div></div>	Non-IMpb (Legacy) explanation of DCN	IMpb explanation of DCN	Digits 1-3—Identifier (420)	Digits 1-3—Identifier (420)	Digits 4-8—ZIP code	Digits 4-8—ZIP code	Digits 9-10—Application ID (91)	Digits 9-10—Application ID (92)	Digits 11-12—Service Type Code	Digits 11-13—Service Type Code	Digits 13-21—DUNS #	Digits 14-22—DUNS #	Digits 22-29—Package/Parcel ID	Digits 23-29—Package/Parcel ID	Digit 30—MOD 10 check digit	Digit 30—MOD 10 check digit
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Digits 22-29—Package/Parcel ID	Digits 23-29—Package/Parcel ID																					
Digit 30—MOD 10 check digit	Digit 30—MOD 10 check digit																					
Customized Time in Transit																						
2703	Min=0 Max=.2	N	O	FDXG	All	<div><div>Description<ul style="list-style-type: none">Customized Time in Transit field indicates the number of days a FedEx Ground or FedEx Home Delivery package will spend</div></div>																

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	120 Global Ship Reply Description
						<p>in transit from the origin to the destination when the customer has customized transit times.</p> <ul style="list-style-type: none"> • 120 Global Ship Reply transaction returns a customized transit time. • Requires that Custom Transit Time Indicator checkbox in the Meter Settings tab of the FSMS Configuration Utility is checked. • Include this field in these transactions: Single Piece, Single Shot MPS, Openship MPS, and Openship RATE and ROUTE.
Alternate Bonus Discount Amount						
2851	Max=13.2	N	O	FDXE	U.S. CA	<p>Description</p> <ul style="list-style-type: none"> • Alternate Bonus Discount Amount field 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.
Alternate Earned Discount Amount						
2852	Max=13.2	N	O	FDXE FDXG FDXS	U.S. CA	<p>Description</p> <ul style="list-style-type: none"> • Alternate Earned Discount Amount field 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.
Bonus Discount Amount						
2853	Max=13.2	N	O	FDXE	U.S. CA	<p>Description</p> <ul style="list-style-type: none"> • Bonus Discount Amount field 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. <p><i>Note: For legacy versions 855, 1066, and 1062, the Bonus Discount Amount will reflect in Field 36 (Total Discount Amount).</i></p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	120 Global Ship Reply Description
Alternate Base Charge						
2854	Max=13.2	N	O	FDXE FDXG FDXS	U.S. CA	Description <ul style="list-style-type: none"> Alternate Base Charge field 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						
2855	Max=13.2	N	O	FDXE FDXG FDXS	U.S. CA	Description <ul style="list-style-type: none"> Alternate Discount Amount field specifies the valid Alternate Discount Amount for a FedEx Account Customer. Returned only if the customer is using alternate rate enabled at the account level or configuration level.
Alternate Total Surcharge						
2856	Max=13.2	N	O	FDXE FDXG FDXS	U.S. CA	Description <ul style="list-style-type: none"> Alternate Total Surcharge field 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						
2857	Max=13.2	N	O	FDXE FDXG FDXS	U.S. CA	Description <ul style="list-style-type: none"> Alternate Net Charge Amount field specifies the valid Alternate Total amount for a FedEx Account Customer using the alternate (custom) rates. Returned only if customer is alternate rate enabled at the account level or configuration level
Alternate Fuel Surcharge						
2858	Max=13.2	N	O	FDXE FDXG	U.S. CA	Description <ul style="list-style-type: none"> Alternate Fuel Surcharge specifies the valid Alternate Charge calculated for a FedEx Account Customer.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	120 Global Ship Reply Description
						<ul style="list-style-type: none"> Returned only if the customer is enabled at the account level or configuration level.
Alternate Declared Value Surcharge						
2859	Max=13.2	N	O	FDXE FDXG FDXS	U.S. CA	Description <ul style="list-style-type: none"> Alternate Declared Value Surcharge field 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						
2860	Max=3	N	O	FDXE FDXG FDXS	U.S. CA	Description <ul style="list-style-type: none"> Alternate Out of Delivery Surcharge field 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 Out of Delivery Surcharge						
2861	Max=13.2	N	O	FDXE	U.S. CA	Description <ul style="list-style-type: none"> Alternate Out of Delivery Surcharge field 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						
2862	Max=13.2	N	O	FDXE	U.S. CA	Description <ul style="list-style-type: none"> Alternate Saturday Pickup Surcharge field 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						
2863	Max=13.2	N	O	FDXE	U.S. CA	Description <ul style="list-style-type: none"> Alternate Saturday Delivery Surcharge field specifies the valid Alternate Charge calculated for a FedEx Account Customer using the alternate (custom) rates.

Field ID	Field Length	Data Type	Input/Output	Services	Valid For	120 Global Ship Reply Description
						<ul style="list-style-type: none"> Returned only if the customer is enabled at the account level or configuration level.
Alternate Dangerous Goods/HazMat Surcharge						
2864	Max=13.2	N	O	FDXE FDXG	U.S. CA	Description <ul style="list-style-type: none"> Alternate Dangerous Goods/HazMat Surcharge field 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						
2865	Max=13.2	N	O	FDXE FDXG	U.S. CA	Description <ul style="list-style-type: none"> Alternate Residential Surcharge field 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 C.O.D. Surcharge						
2866	Max=13.2	N	O	FDXE FDXG	U.S. CA	Description <ul style="list-style-type: none"> Alternate C.O.D. Surcharge field 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						
2867	Max=13.2	N	O	FDXE	U.S. CA	Description <ul style="list-style-type: none"> Alternate Outside Pickup Area (OPA) Surcharge field 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						
2868	Max=13.2	N	O	FDXE	U.S. CA	Description <ul style="list-style-type: none"> Alternate Inside Pickup Area Surcharge field specifies the valid Alternate Charge

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	120 Global Ship Reply Description
						<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 Inside Delivery Surcharge						
2869	Max=13.2	N	O	FDXE	U.S. CA	<p>Description</p> <ul style="list-style-type: none"> Alternate Inside Delivery Surcharge field 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 Area Surcharge						
2870	Max=13.2	N	O	FDXE FDXG	U.S. CA	<p>Description</p> <ul style="list-style-type: none"> Alternate Delivery Area Surcharge field 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. Now expanded to support the SmartPost Delivery Area Surcharges
Alternate Priority Alert Surcharge						
2871	Max=13.2	N	O	FDXE	U.S. CA	<p>Description</p> <ul style="list-style-type: none"> Alternate Priority Alert Surcharge field 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						
2872	Max=13.2	N	O	FDXE FDXG FDXS	U.S. CA	<p>Description</p> <ul style="list-style-type: none"> Alternate Rate Return Code field 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	Services	Valid For	120 Global Ship Reply Description
Alternate Rate Currency Type						
2873	Max=13.2	N	O	FDXE FDXG FDXS	U.S. CA	Description <ul style="list-style-type: none"> Alternate Rate Currency Type field specifies the valid Alternate Charge calculated for a FedEx Account Customer using the alternate (custom) rates. Valid values: <ul style="list-style-type: none"> USD CAD
Alternate Handling Charge						
2874	Max=13.2	N	O	FDXE FDXG FDXS	U.S. CA	Description <ul style="list-style-type: none"> Alternate Handling Charge field 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 Charge						
2875	Max=13.2	N	O	FDXE FDXG FDXS	U.S. CA	Description <ul style="list-style-type: none"> Alternate Total Customer Handling Charge field 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						
2876	Max=13.2	N	O	FDXE FDXG	U.S. CA	Description <ul style="list-style-type: none"> Alternate Oversize Surcharge field 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						
2877	Max=13.2	N	O	FDXE FDXG FDXS	U.S. CA	Description <ul style="list-style-type: none"> Alternate Nonstandard Container Surcharge field specifies the valid Alternate Charge calculated for a FedEx Account

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	120 Global Ship Reply Description
						<p>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 Offshore Surcharge Amount						
2878	Max=13.2	N	O	FDXE	U.S. CA	<p>Description</p> <ul style="list-style-type: none"> Alternate Offshore Surcharge Amount field 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 Surcharge						
2879	Max=13.2	N	O	FDXE FDXG FDXS	U.S. CA	<p>Description</p> <ul style="list-style-type: none"> Alternate Additional Handling Surcharge field 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						
2880	Max=13.2	N	O	FDXE FDXG	U.S. INTL	<p>Description</p> <ul style="list-style-type: none"> Alternate Dry Ice Surcharge field 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						
2881	Max=13.2	N	O	FDXE FDXG FDXS	U.S. CA	<p>Description</p> <ul style="list-style-type: none"> Alternate Email Label Surcharge field 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						
2882	Max=13.2	N	O	FDXE FDXG	U.S. CA	<p>Description</p> <ul style="list-style-type: none"> Alternate Print Return Label Surcharge field specifies the valid Alternate Charge

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	120 Global Ship Reply Description
				FDXS		<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 Third Party Consignee Surcharge (TPC)						
2883	Max=13.2	N	O	FDXE	INTL	<p>Description</p> <ul style="list-style-type: none"> Alternate Third Party Consignee Surcharge (TPC) field 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 Europe First Surcharge						
2884	Max=13.2	N	O	FDXE	U.S. CA	<p>Description</p> <ul style="list-style-type: none"> Alternate Europe First Surcharge field 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 Rural Surcharge						
2885	Max=13.2	N	O	FDXG	U.S. CA	<p>Description</p> <ul style="list-style-type: none"> Alternate Residential Rural Surcharge field 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						
2886	Max=13.2	N	O	FDXG	U.S. CA	<p>Description</p> <ul style="list-style-type: none"> Alternate Date Certain Delivery Surcharge field 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						
2887	Max=13.2	N	O	FDXG	U.S.	Description

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	120 Global Ship Reply Description
					CA	<ul style="list-style-type: none"> Alternate Appointment Delivery Surcharge field 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 Evening Delivery Surcharge						
2888	Max=13.2	N	O	FDXG	U.S. CA	Description <ul style="list-style-type: none"> Alternate Evening Delivery Surcharge field 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)						
2889	Max=13.2	N	O	FDXE	CA-only	Description <ul style="list-style-type: none"> Alternate Goods and Services Sales Tax (GST) field 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)						
2890	Max=13.2	N	O	FDXE	CA-only	Description <ul style="list-style-type: none"> Alternate Quebec Sales Tax (QST) field 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)						
2891	Max=13.2	N	O	FDXE	CA-only	Description <ul style="list-style-type: none"> Alternate Harmonized Sales Tax (HST) field 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	Services	Valid For	120 Global Ship Reply Description
Alternate Net Freight Charge Before CA Taxes						
2892	Max=13.2	N	O	FDXE	CA-only	Description <ul style="list-style-type: none"> Alternate Net Freight Charge Before CA Taxes field 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 Surcharge Before CA Taxes						
2893	Max=13.2	N	O	FDXE	CA-only	Description <ul style="list-style-type: none"> Alternate Total Surcharge Before CA Taxes field 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						
2894	Max=13.2	N	O	FDXE	CA-only	Description <ul style="list-style-type: none"> Alternate Total Customer Handling Before CA Taxes field 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						
2895	Max=13.2	N	O	FDXE	U.S.	Description <ul style="list-style-type: none"> Alternate Mexico IVA Tax field 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						
2896	Max=13.2	N	O	FDXS	U.S. CA	Description <ul style="list-style-type: none"> Alternate Non-Machinable Surcharge field specifies the valid Alternate Charge calculated for a FedEx Account Customer using the alternate (custom) rates.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	120 Global Ship Reply Description												
						<ul style="list-style-type: none">Returned only if the customer is enabled at the account level or configuration level.												
Alternate Delivery Confirmation Service Surcharge																		
2897	Max=13.2	N	O	FDXS	U.S. CA	Description <ul style="list-style-type: none">Alternate Delivery Confirmation Service Surcharge field 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																		
2898	Max=13.2	N	O	FDXE FDXG	U.S. CA	Description <ul style="list-style-type: none">Alternate Signature Option Fee field 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.												
2D Barcode																		
2917	Min= 1 Max= 400	S	O	FDXE		Description <ul style="list-style-type: none">2D Barcode field returns 2D Barcode string from label service.												
Time in Transit																		
3058-#	Max=2	N	O	FDXG	U.S. CA	Description <ul style="list-style-type: none">Time in Transit field provides the number of days a FedEx Ground or FedEx Home Delivery package will spend in transit from a given Origin postal code to a given Destination postal code.Valid values are:<table><tr><td>01–1 day</td><td>07–7 days</td></tr><tr><td>02–2 days</td><td>08–8 days</td></tr><tr><td>03–3 days</td><td>99–Unknown</td></tr><tr><td>04–4 days</td><td></td></tr><tr><td>05–5 days</td><td></td></tr><tr><td>06–6 days</td><td></td></tr></table>	01–1 day	07–7 days	02–2 days	08–8 days	03–3 days	99–Unknown	04–4 days		05–5 days		06–6 days	
01–1 day	07–7 days																	
02–2 days	08–8 days																	
03–3 days	99–Unknown																	
04–4 days																		
05–5 days																		
06–6 days																		

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	120 Global Ship Reply Description
96 UCC/EAN Bar Code Data						
3063	Max=26	A	O	FDXG	U.S. CA	Description <ul style="list-style-type: none"> 96 UCC/EAN Bar Code Data field indicates the 96 Code 128 bar code data that is used internally to move a package within the FedEx shipping systems. Data string is used to generate this bar code on a FedEx Ground or FedEx Home Delivery label. Bar code prints on FSMS thermal and PNG labels. <p><i>Note: GND UCC/EAN bar code is returned when doing Ground or Home Delivery. However, FedEx SmartPost does not return that field, but instead uses Field 2418 (Delivery Confirmation Bar Code). Best practice for generating the bar code is a FedEx SmartPost custom label.</i></p>
PDF-417 Bar Code String						
3064	Max=350	A	O	FDXE FDXG	U.S. CA	Description <ul style="list-style-type: none"> PDF-417 Bar Code String field indicates the PDF-417 bar code data that is used internally to move a package within the FedEx shipping systems. Data string generates this bar code on a FedEx Ground or FedEx Home Delivery label. Bar code prints on FSMS thermal and PNG labels.
Postal Code Bar Code String						
3065	Max=8	A	O	FDXG	U.S. CA	Description <ul style="list-style-type: none"> Postal Code Bar Code String field indicates the Postal code bar code data that is used internally to move a package within the FedEx shipping systems. Data string used to generate this bar code on a FedEx Ground or FedEx Home Delivery label. Bar code prints on PNG labels ONLY.
Ground/FHD Service Code						
3073	Max=3	N	O	FDXG	U.S. CA	Description

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	120 Global Ship Reply Description
						<ul style="list-style-type: none"> Ground/FHD Service Code field indicates the three-digit FedEx Ground and FedEx Home Delivery service code.
FedEx Ground Oversize Indicator						
3124-#	Max=1	N	I	FDXG FDXS	U.S. CA	<p>Description</p> <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 ≤ 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>
HAL Location ID						
3146	Min=5 Max=5	A/N	I/O	FDXE-All FDXG-US	All	<p>Description</p> <ul style="list-style-type: none"> HAL Location ID field allows customers to provide the HAL location ID, at which the package is to be held.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	120 Global Ship Reply Description
Alternate Freight to Collect Surcharge						
3187	Min=4 Max=11.2	N	O	FDXE	IN-CTR	Description <ul style="list-style-type: none"> The Alternate Freight to Collect Surcharge field matches the rate returned in Field 3188 (List Freight to Collect Surcharge).
List Freight to Collect Surcharge						
3188	Min=4 Max=11.2	N	O	FDXE	IN-CTR	Description <ul style="list-style-type: none"> List Freight to Collect Surcharge field indicates the List Freight to Collect Surcharge.
Freight to Collect Surcharge						
3189	Min=4 Max=11.2	N	O	FDXE	IN-CTR	Description <ul style="list-style-type: none"> Freight to Collect Surcharge field indicates the Freight to Collect Surcharge, which matches the rate returned in Field 3188 (List Freight to Collect Surcharge).
List Third Party Consignee Surcharge						
4027	Min=1 Max=11.2	N	O	FDXE	INTL	Description <ul style="list-style-type: none"> This tag indicates the list surcharge applied to third party consignee Positive numbers only. Two implied decimal places. (1-9999) <i>Refer to the Field 3309 for Third Party Consignee.</i>
Fully Regulated Dangerous Goods (FDG) Surcharge						
4031	Min=4 Max=11.2	N	O	FDXE	INTL	Description <ul style="list-style-type: none"> Fully Regulated Dangerous Goods (FDG) Surcharge field specifies the discounted surcharge amount for Fully Regulated Dangerous Goods.
Limited Quantities Dangerous Goods (LDG) Surcharge						
4032	Min=4 Max=11.2	N	O	FDXE	INTL	Description <ul style="list-style-type: none"> Limited Quantities Dangerous Goods (LDG) Surcharge field indicates the discount surcharge amount for Limited Quantities Dangerous Goods.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	120 Global Ship Reply Description
List Fully Regulated Dangerous Goods (FDG) Surcharge						
4033	Min=4 Max=11.2	N	O	FDXE	INTL	Description <ul style="list-style-type: none"> List Fully Regulated Dangerous Goods (FDG) Surcharge field specifies the list surcharge amount for Fully Regulated Dangerous Goods.
List Limited Quantities Dangerous Goods (LDG) Surcharge						
4034	Min=4 Max=11.2	N	O	FDXE	INTL	Description <ul style="list-style-type: none"> Goods (LDG) Surcharge field indicates the list surcharge amount for Limited Quantities Dangerous Goods.
Alternate Fully Regulated Dangerous Goods (FDG) Surcharge						
4035	Min=4 Max=11.2	N	O	FDXE	INTL	Description <ul style="list-style-type: none"> Alternate Fully Regulated Dangerous Goods (FDG) Surcharge field indicates the alternate surcharge amount for Fully Regulated Dangerous Goods.
Alternate Limited Quantities Dangerous Goods (LDG) Surcharge						
4036	Min=4 Max=11.2	N	O	FDXE	INTL	Description <ul style="list-style-type: none"> Alternate Limited Quantities Dangerous Goods (LDG) Surcharge field indicates the alternate surcharge amount for Limited Quantities Dangerous Goods.
Dangerous Goods Commodity Quantity (High Precision)						
4037	Min=1 Max=12.5	N	I/O	FDXE	INTL	Description <ul style="list-style-type: none"> Dangerous Goods Commodity Quantity (High Precision) field is used to specify the net quantity of the dangerous goods commodity being shipped with higher precision than the existing DG Commodity Quantity tag, field ID 466. This is to be used for Class, and in conjunction with Field 471- Dangerous Goods Unit of Measure. Additionally, this field is only supported with the Class 1 Commodities along with the new NEM fields-1870, 1871, 1872. Valid values: <ul style="list-style-type: none"> o 0 through 9 for each position When a user attempts to ship a FedEx Express IATA Dangerous Goods Class 1

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	120 Global Ship Reply Description
						<p>commodity, and all the 3 NEM fields are passed in and contain valid data, 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 4037 takes precedence and Field ID 466 is ignored and no hard error is returned, and the transaction is successful.</p> <p><i>Notes:</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. <p>FSMS does not allow non-numeric entries, which include an actual decimal point for this field.</p>
List Net Freight Charge Before Canada Taxes						
4889	Min= 1 Max=11.2	N	O	FDXG	CA	<p>Description</p> <ul style="list-style-type: none"> List Net Freight Charge Before Canada Taxes 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 FDXG	CA	<p>Description</p> <ul style="list-style-type: none"> Total Surcharge Amount Before Canada Taxes indicates the 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	<p>Description</p> <ul style="list-style-type: none"> List Total Surcharge Amount Before Canada Taxes field lists total surcharge amount before Canada taxes (GST, HST, and QST). Valid values are positive numbers 1-9999. Two implied decimal places.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	120 Global Ship Reply Description
Total Customer Handling Charge Before Canada Taxes						
4892	Min= 1 Max=11.2	N	O	FDXE FDXG	CA	Description <ul style="list-style-type: none"> Total Customer Handling Charge field 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 Max=11.2	N	O	FDXE FDXG	All	Description <ul style="list-style-type: none"> List Total Customer Handling Charge Before Canada Taxes equals the List Net Charge (Field 37) plus the List Handling Charge (Field 1596) before Canada taxes (GST, HST, and QST). Valid values are positive numbers 1-9999. Two implied decimal places.
HazMat Package Quantity and Type						
4903-	Min=1 Max=20	A/N	I/O	FDXE FDXG	U.S.	<ul style="list-style-type: none"> HazMat Package Quantity and Type field indicates the number and type of packaging used for the hazardous materials (HazMat) shipment. Valid value is free-form text.
Attributes						
4944	Min= 1 Max= 255	A	O	FDXE		Description <ul style="list-style-type: none"> Internal Use Only-ADR transportation verbiage requirement for movement of commodity.
Mass Points						
4945	Min= 1 Max= 10	A	O	FDXE		Description <ul style="list-style-type: none"> Mass Points field includes the calculated value provided by the DGHZ Service based on the volume and risk provided for DG Commodity for Fully Regulated shipments.
ADR License Number						
4949	Min= 4 Max= 4	A	O	FDXE		Description

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	120 Global Ship Reply Description
						<ul style="list-style-type: none"> ADR License Number is the customer contract license number used in conjunction with the ADR Regulation Indicator. This data element is initially received via a successful rate download for the offline devices and utilized during shipping. This information is only needed for custom labels generation. <p><i>Note: When communicating with CLS for generation of the intra-UK shipping label, if the Dangerous Goods special service (FDG or LDG) has been provided then FSMS will pass the ADR License Number retrieved from the account in Tag 4949.</i></p>
Total Pallets						
6111	Max=3	N	O	FXFR	U.S. CA MX	Description <ul style="list-style-type: none"> Total Pallets field indicates the total pallets used in response to create and print Bill of Lading (BOL) for FedEx Express Freight.
Minimum Required Number of Air Waybill Copies						
7700	Min=1 Max=2	N	O	FDXE FDXG	INTL	Description <ul style="list-style-type: none"> Minimum Required Number of Air Waybill Copies field denotes the required number of Air Waybill (AWB) copies wherever applicable. Valid values: 0 thru 99
Minimum Required Number of COD/DIA Return Air Waybill						
7701	Min=1 Max=2	N	O	FDXE FDXG	INTL	Description <ul style="list-style-type: none"> Minimum Required Number of COD/DIA Return Air Waybill field denotes the required number of COD/DIA Return Air Waybill (AWB) copies wherever applicable. Valid values: 0 thru 99
Minimum Required Number of Trade Document Copies						
7702 #	Min=1 Max=2	N	O	FDXE FDXG	INTL	<ul style="list-style-type: none"> Description Minimum Required Number of Trade Document Copies field denotes the required number of trade document copies needed for the specified trade documents. Valid values: 0 thru 99

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	120 Global Ship Reply Description
						<ul style="list-style-type: none"> This tag should be used in conjunction with tag 7703
Required Trade Document Types						
7703 #	Min=1 Max=1	N	O	FDXE FDXG	INTL	Description <ul style="list-style-type: none"> Required Trade Document Types field specifies the required trade document types for a given shipment. Valid values: <ul style="list-style-type: none"> 0 = Reserved (This value will never be returned as it is for the trade document and there is separate tag for the minimum number of AWB's) 1 = Commercial Invoice 2 = Certificate of Origin 3 = Pro Forma Invoice 4 = NAFTA Certificate of Origin 5 = Reserved This tag is used in conjunction with tag 7702, Minimum Required Number of Trade Document Copies.
Electronic Documents with Originals (EWO) Flag						
7704	Min=1 Max=1	A	O	FDXE FDXG	INTL	Description <ul style="list-style-type: none"> Electronic Documents with Originals (EWO) Flag field designates when a shipment is considered an Electronic Trade Document with Originals shipment (EWO) instead of an Electronic Trade Document (ETD) shipment. Valid values: <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	Min=1 Max=1	A	I/O	FDXE FDXG	INTL	Description <ul style="list-style-type: none"> The Post Shipment Document Upload Indicator field enables users to electronically upload documents after the shipment is completed. The documents can be uploaded until the courier picks up the shipment. This tag#7705 is used to override the Use Post Shipment Document Upload checkbox setting. This tag takes

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	120 Global Ship Reply Description
						<p>precedence over the configuration when passed in a transaction.</p> <ul style="list-style-type: none"> Valid values: <ul style="list-style-type: none"> Y = Yes, Trade Documents can be uploaded after shipment N = Anything Else
Lithium Batteries/Cells Sub Special Services						
7801#	Min =1 Max =2	N	I/O	FDXE	All	<p>Description</p> <ul style="list-style-type: none"> Lithium Batteries/Cells Sub Special Services field allows users to specify the particular type(s) of small quantities or low watt hours Section II Lithium Batteries/Cells contained in the package. 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) <p><i>Note: Second level of multiple occurrence need to be used in case of single-shot multiple piece transaction.</i></p> <p><i>For example: 7801-1-1 (7801-<package index>-<tag 7801 occurrence>)</i></p>
End of Record Indicator						
99	Max=0	NULL	I/O	All	All	<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 FSMS transactions must end with 99,""

5.36 Rate Return Fields

Fields in this table return information is related to shipping costs for a specific shipment. They include sales tax, list rates, quotes, handling charges and special surcharges.

5.36.1 Earned Discount Pricing Program

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, if applicable, is calculated as part of your TOTAL DISCOUNT AMOUNT, Field 36 and thus calculated as part of your NET CHARGE AMOUNT, Field 37. Earned Discounts will be returned in the 120 and 125 transactions for FSMS version 8.4 and higher.

Table 45: Rate Return Fields

Field ID	Field Length	Data Type	Input/Output	Services	Valid For	Rate Return Fields Description
Base Charge						
34	Max=11.2	N	O	All	All	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	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	Description <ul style="list-style-type: none"> Total Discount Amount 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). <p><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></p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Rate Return Fields Description
Net Charge						
37	Max=11.2	N	O	All	All	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). <p><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></p>
Billed Weight						
60	LBS Max=9.0 KGS Max=9.1	N	O	FDXE	U.S. CA	Description <ul style="list-style-type: none"> Billed Weight 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.
Goods and Services Sales Tax (GST)						
189	Max=11.2	N	O	FDXE	CA	Description <ul style="list-style-type: none"> Goods and Services Sales Tax (GST) field indicates the Goods and Services Tax (GST) applied to qualifying intra-Canada shipments

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Rate Return Fields Description
Quebec Sales Tax (QST)						
191	Max=11.2	N	O	FDXE	CA	Description <ul style="list-style-type: none"> Quebec Sales Tax (QST) field indicates the Quebec Sales Tax applied to qualify intra-Canada shipments.
Declared Value Surcharge						
421	Max=11.2	N	O	FDXE FDXG	All	Description <ul style="list-style-type: none"> Declared Value Surcharge field indicates the charge for the declared value of the shipment that is calculated and returned by the FedEx shipping server. <p><i>Note: The Declared Value (DV) Charge is not included in the Total Surcharge fields (Fields 35 Total Surcharge Amount and 1507 List Total Surcharge) but is included in the net charges (Fields 37-Net Charge and 1528-List Net Charge Amount).</i></p>
Offshore Surcharge						
422	Max=11.2	N	O	FDXE	All	Description <ul style="list-style-type: none"> Offshore Surcharge field indicates the surcharge for offshore shipping that is calculated and returned by the FedEx shipping server.
Out of Delivery Area Surcharge						
423	Max=11.2	N	O	FDXE	All	Description <ul style="list-style-type: none"> Out of Delivery Area Surcharge field indicates the surcharge for a shipment that takes place in the Outside Delivery Area (ODA) (also referred to as an H3 delivery area).
Saturday Pickup Surcharge						
426	Max=11.2	N	O	FDXE	All	Description <ul style="list-style-type: none"> Saturday Pickup Surcharge field indicates the surcharge for picking up a shipment on a Saturday.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Rate Return Fields Description
Saturday Delivery Surcharge						
427	Max=11.2	N	O	FDXE	All	Description <ul style="list-style-type: none"> Saturday Delivery Surcharge field indicates the surcharge for delivering a shipment on a Saturday.
Dangerous Goods/HazMat Surcharge						
428	Max=11.2	N	O	FDXE FDXG	All	Description <ul style="list-style-type: none"> Dangerous Goods/HazMat field indicates the surcharge for a dangerous goods or hazardous materials shipment.
Residential Surcharge						
429	Max=11.2	N	O	FDXE FDXG	All	Description <ul style="list-style-type: none"> Residential Surcharge field indicates the surcharge for shipping to a residential location
C.O.D. Surcharge						
430	Max=11.2	N	O	FDXE FDXG	U.S. CA	Description <ul style="list-style-type: none"> C.O.D. Surcharge field indicates the surcharge for shipping Collect on Delivery (C.O.D.).
Dim Weight Used Flag						
431	Max=1	A	O	FDXE	All	Description <ul style="list-style-type: none"> Dim Weight Used Flag field indicates whether the dimmed weight or the actual weight is applied to the shipment. Valid values are: <ul style="list-style-type: none"> Y—Dimmed weight applied N—Actual weight applied
Outside Pickup Area (OPA) Surcharge						
493	Max=11.2	N	O	FDXE	All	Description <ul style="list-style-type: none"> Outside Pickup Area (OPA) Surcharge field indicates the surcharge applied when a shipment is picked up outside the FedEx primary pickup area (also referred to as an H3 pickup area).

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Rate Return Fields Description
Inside Pickup Surcharge Amount						
494	Max=11.2	N	O	FDXE	All	Description <ul style="list-style-type: none"> Inside Pickup Surcharge Amount field indicates the surcharge applied when a shipment is picked up beyond the immediate adjacent loading area.
Inside Delivery Surcharge Amount						
495	Max=11.2	N	O	FDXE	All	Description <ul style="list-style-type: none"> Inside Delivery Surcharge Amount field indicates the surcharge applied when a shipment is delivered beyond the immediate adjacent loading area.
Harmonized Sales Tax (HST)						
539	Max=11.2	N	O	FDXE FDXG	CA	Description <ul style="list-style-type: none"> Harmonized Sales Tax (HST) field indicates the Harmonized Sales Tax applied to qualifying intra-Canada shipments.
Freight + Remit C.O.D. Charges						
543-#	Max=11.2	N	O	FDXE FDXG	U.S.	Description <ul style="list-style-type: none"> Freight + Remit C.O.D. Charges field specifies the total cost for C.O.D. shipping when adding package freight charges to the C.O.D. remit amount, when 186 is used. Prints on the C.O.D. shipping label.
Delivery Area Surcharge						
554	Max=11.2	N	O	FDXE FDXG	U.S.	Description <ul style="list-style-type: none"> Delivery Area Surcharge field indicates the Delivery Area Surcharge For FedEx Ground, SmartPost Delivery Area and Home Delivery, the Delivery Area Surcharge (DAS). For FedEx Express, the delivery area surcharge returned by FSMS based on a static postal codes table.

Field ID	Field Length	Data Type	Input/Output	Services	Valid For	Rate Return Fields Description
Special Discount Amount						
1087	Max=9.2	N	O	FDXE	All	Description <ul style="list-style-type: none"> Special Discount Amount field indicates the discount amount applied, if applicable.
Rate Scale						
1089	Max=5	N	O	FDXE	All	Description <ul style="list-style-type: none"> Rate Scale field contains the rate scale assigned by FSMS for the customer's FedEx account number.
Rate Zone						
1092-#	Max=2	N	O	FDXE FDXG	All	Description <ul style="list-style-type: none"> Rate Zone field indicates the rate zone returned by FSMS in a 120 Global Ship Reply transaction. <p><i>Note: The rate zone is always returned for FedEx Ground. It is only returned for FedEx Express if zone-based pricing is used.</i></p>
Rate Return Code						
1125	Max=4	N	O	FDXE	All	Description <ul style="list-style-type: none"> Rate Return Code field indicates the rate quote returned by FSMS. The code returns in a 125 Rate Available Services reply transaction. When a value other than 0 (zero) appears in Field ID 1125, check the Event Viewer for possible error conditions. <p><i>Note: To receive a rate quote for FedEx Europe First (FEW) service, you must request a rate download (using the Demand Download Utility) so that rate tables are implemented on your server.</i></p>
Priority Alert Surcharge						
1338	Max=11.2	N	O	FDXE	All	Description <ul style="list-style-type: none"> Priority Alert Surcharge field indicates the surcharge amount for FedEx Priority AlertSM service.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Rate Return Fields Description
Fuel Surcharge Amount						
1393	Max=11.2	N	O	FDXE FDXG	All	Description <ul style="list-style-type: none"> Fuel Surcharge Amount Fuel field indicates the surcharge levied for variable fuel costs.
List Total Surcharge						
1507	Max=11.2	N	O	FDXE FDXG	All	Description <ul style="list-style-type: none"> List Total Surcharge field indicates the total charges based on list rates; returned in Field 1507 (List Total Surcharge) and includes any applicable Canadian taxes. List is equivalent to Field 1417. Only returned for shipments that originate in the U.S. Two implied decimal places; for example, "100"=\$1.00. Only applicable if FSMS is configured to use list rates.
List Shipment Notify Surcharge						
1508	Max=11.2	N	O	FDXE	All	Description <ul style="list-style-type: none"> List Shipment Notify Surcharge field indicates the surcharge for Shipment Notify service option based on list rate. Two implied decimal places; for example, "100" = \$1.00. Only applicable if FSMS is configured to use list rates.
List Saturday Delivery Surcharge						
1509	Max=11.2	N	O	FDXE	All	Description <ul style="list-style-type: none"> List Saturday Delivery Surcharge field indicates the surcharge for Saturday Delivery service option based on list rate. Two implied decimal places; for example, "100"=\$1.00. Only applicable if FSMS is configured to use list rates.

Field ID	Field Length	Data Type	Input/Output	Services	Valid For	Rate Return Fields Description
List Residential Surcharge						
1510	Max=11.2	N	O	FDXE FDXG	U.S. CA	Description <ul style="list-style-type: none"> List Residential Surcharge field indicates the surcharge for Residential or Freight Residential service option based on list rates. Two implied decimal places; for example, "100"=\$1.00. Only applicable if FSMS server is configured to use list rates.
List Rate Return Code						
1511-#	Max=4	N	O	FDXE	All	Description <ul style="list-style-type: none"> List Rate Return Code field provides the return code from rating when a list rate is determined.
List Priority Alert Surcharge						
1512	Max=11.2	N	O	FDXE	All	Description <ul style="list-style-type: none"> List Priority Alert Surcharge field indicates the surcharge for FedEx Priority AlertSM service based on courtesy list rates. Two implied decimal places; for example, "100"=\$1.00. Only applicable if FSMS is configured to use list rates.
List Saturday Pickup Surcharge						
1513	Max=11.2	N	O	FDXE	All	Description <ul style="list-style-type: none"> List Saturday Pickup Surcharge field indicates the surcharge amount for Saturday Pickup service based on courtesy list rate. Two implied decimal places; for example, "100"=\$1.00. Only applicable if FSMS is configured to use list rates.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Rate Return Fields Description
List Inside Pickup Surcharge						
1514	Max=11.2	N	O	FDXE	All	Description <ul style="list-style-type: none"> List Inside Pickup Surcharge field indicates the surcharge for Inside Pickup service based on courtesy list rates. Two implied decimal places; for example, "100"=\$1.00. Only applicable if FSMS is configured to use list rates.
List Inside Delivery Surcharge						
1515	Max=11.2	N	O	FDXE	All	Description <ul style="list-style-type: none"> List Inside Delivery Surcharge field indicates the surcharge for Inside Delivery service based on courtesy list rates. Two implied decimal places; for example, "100"=\$1.00. Only applicable if FSMS is configured to use list rates.
List C.O.D. Surcharge						
1516	Max=11.2	N	O	FDXE FDXG	U.S. CA	Description <ul style="list-style-type: none"> List C.O.D. Surcharge field indicates the Collect on Delivery surcharge based on courtesy list rate. Two implied decimal places; for example, "100"=\$1.00. Only applicable if FSMS is configured to use list rates.
List Outside Pickup Area Surcharge						
1517	Max=11.2	N	O	FDXE	All	Description <ul style="list-style-type: none"> List Outside Pickup Area Surcharge field indicates the surcharge for Outside Pickup Area service option or H3 Freight based on courtesy list rates. Two implied decimal places; for example, "100"=\$1.00. Only applicable if FSMS is configured to use list rates.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Rate Return Fields Description
List Outside Delivery Area Surcharge						
1518	Max=11.2	N	O	FDXE	All	Description <ul style="list-style-type: none"> List Outside Delivery Area Surcharge field indicates the surcharge for a shipment that falls in the outside delivery area (ODA). Applies to any postal code that has an H3 commitment for FedEx Express Freight.
List Base Charge						
1519	Max=11.2	N	O	FDXE FDXG	All	Description <ul style="list-style-type: none"> List Base Charge Base field indicates the charge calculated using courtesy list rates. Two implied decimal places; for example, "100"=\$1.00. Only applicable if FedEx Ship Manager® Server (FSMS) is configured to use list rates.
List Fuel Surcharge						
1520-#	Max=11.2	N	O	FDXE FDXG	All	Description <ul style="list-style-type: none"> List fuel Surcharge field indicates the fuel surcharge that is levied for variable fuel costs.
List Delivery Area Surcharge						
1522	Max=11.2	N	O	FDXE FDXG	U.S.	Description <ul style="list-style-type: none"> List Delivery Area Surcharge field indicates the delivery area surcharge returned by FSMS based on a static postal codes table. For FedEx ground and home delivery, the Delivery Area Surcharge (DAS). For FedEx Express, the delivery area surcharge returned by FSMS is based on a static postal codes table.
List Declared Value Charge						
1523	Max=11.2	N	O	FDXE FDXG	All	Description <ul style="list-style-type: none"> List Declared Value field indicates the charge declared value charges.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Rate Return Fields Description
						<ul style="list-style-type: none"> For FedEx Express, the Declared Value Charge is not included in the Total Surcharge fields (Fields 35-Total Surcharge Amount and 1507-List Total Surcharge), but is included in the net charges (Fields 37-Net Charge and 1528- List Net Charge Amount).
Effective Net Discount						
1525-#	Max=11.2	N	O	FDXE	All	Description <ul style="list-style-type: none"> Effective Net Discount provides the effective net discount amount returned by FSMS. Effective Net Discount=List Net Charge Amount (Field 1528)-Net Charge (Field 37).
List Dangerous Goods/HazMat Surcharge						
1526	Max=11.2	N	O	FDXE FDXG	All	Description <ul style="list-style-type: none"> List Dangerous Goods/HazMat Surcharge field indicates the surcharge for dangerous goods or hazardous materials (ADG or IDG) based on list rates. Two implied decimal places; for example, "100"=\$1.00. Only applicable if FSMS is configured to use list rates.
List Net Charge Amount						
1528	Max=11.2	N	O	FDXE FDXG	All	Description <ul style="list-style-type: none"> List Net Charge Amount field indicates the total charges returned by FSMS (includes any applicable Canadian taxes). For FedEx Express: List Net Charge = List Base Charge (Field 1519) + List Total Surcharges (Field 1507) + List Declared Value Charge (Field 1523) when applicable. For FedEx Ground: List Net Charge = List Base Charge (Field 1519) + List Total Surcharges (Field 1507).

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Rate Return Fields Description
Handling Charge						
1596-#	Max=11.2	N	O	FDXE FDXG FDXS	All	Description <ul style="list-style-type: none"> Handling Charge field specifies the charge applied by customer to the shipment. It may be either a fixed or variable charge. Format: 9999999.99 Decimal place is implicit.
List Handling Charge						
1597	Max=11.2	N	O	FDXE FDXG	All	Description <ul style="list-style-type: none"> List Handling Charge field indicates the charges applied by customer to the shipment. They may be fixed or variable.
Total Customer Handling Charge						
1598-#	Max=11.2	N	O	FDXE FDXG	All	Description <ul style="list-style-type: none"> Total Customer Handling Charge field indicates the total customer handling charge calculated and returned by FSMS. Total Customer Handling Charge=Net Charge (Field 37) + Handling Charge (Field 1596).
List Total Customer Handling Charge						
1599-#	Max=11.2	N	O	FDXE FDXG	All	Description <ul style="list-style-type: none"> List Total Customer Handling Charge field specifies the total customer handling charge calculated based on courtesy list rates. List Total Customer Handling Charge=List Net Charge Amount (1528) + List Handling Charge (1597). Two implied decimal places.
Oversize Surcharge						
1682	Max=11.2	N	O	FDXE FDXG	U.S.	Description <ul style="list-style-type: none"> Oversize Surcharge field indicates the FedEx oversize surcharge amount. Returns if the FedEx Ground OverSize III or FedEx Express OverSize Surcharge condition is met.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Rate Return Fields Description																		
List Oversize Surcharge																								
1682	Max=11.2	N	O	FDXE FDXG	U.S.	Description <ul style="list-style-type: none">List Oversize Surcharge field indicates the FedEx oversize surcharge list rate.Returns if the FedEx Ground Oversize III or FedEx Express Oversize Surcharge condition is met and you request list rates to be returned by setting Field 3062 (Rate Quote Type) to2–List Rates and Discount Rates.																		
List Intra Country Tax																								
1757	Max=11.2	N	O	FDXE	MX IN- CTR	Description <ul style="list-style-type: none">List Intra Country Tax field represents the List Intra Country tax for a country.The intra-country tax is supported when shipping in a non-U.S. or non-Canada intra-country scenario.Depending on the origin and destination of the country, if this field is supported in the reply, its value will represent the List Intra Country tax for that country.Valid values are positive amounts only. <p><i>Note: The tag length is an explicit two decimal places.</i></p> <ul style="list-style-type: none">Local descriptions are: <table><tr><td>Austria – Austria VAT</td><td>Mexico–Mexico IVA</td></tr><tr><td>Belgium – Belgium VAT</td><td>Netherlands – Netherlands VAT</td></tr><tr><td>Czech Republic – Czech Republic VAT</td><td>Norway – Norway VAT</td></tr><tr><td>Denmark – Denmark VAT</td><td>Poland – Poland VAT</td></tr><tr><td>Finland – Finland VAT</td><td>Russia – Russia VAT</td></tr><tr><td>France – France VAT</td><td>Spain – Spain VAT</td></tr><tr><td>Germany – Germany VAT</td><td>Sweden – Sweden VAT</td></tr><tr><td>Hungary – Hungary VAT</td><td>Switzerland – Switzerland VAT</td></tr><tr><td>Italy – Italy VAT</td><td>United Arab Emirates – UAE Postal Fee</td></tr></table>	Austria – Austria VAT	Mexico –Mexico IVA	Belgium – Belgium VAT	Netherlands – Netherlands VAT	Czech Republic – Czech Republic VAT	Norway – Norway VAT	Denmark – Denmark VAT	Poland – Poland VAT	Finland – Finland VAT	Russia – Russia VAT	France – France VAT	Spain – Spain VAT	Germany – Germany VAT	Sweden – Sweden VAT	Hungary – Hungary VAT	Switzerland – Switzerland VAT	Italy – Italy VAT	United Arab Emirates – UAE Postal Fee
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Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Rate Return Fields Description																					
						Luxembourg – Luxembourg VAT																					
Intra Country Tax																											
1758	Max=11.2	N	O	FDXE	MX IN-CTR	Description <ul style="list-style-type: none">Intra Country Tax field represents the Intra Country tax for a country.The intra-country tax is supported when shipping in a non-U.S. or non-Canada intra-country.Depending on the origin and destination of the country, if this field is supported in the reply, its value will represent the Intra Country tax for that country.Valid values are positive amounts only. <i>Note: The tag length is an explicit two decimal places.</i> <ul style="list-style-type: none">Local descriptions are: <table><tr><td>Austria – Austria VAT</td><td>Mexico–Mexico IVA</td></tr><tr><td>Belgium – Belgium VAT</td><td>Netherlands – Netherlands VAT</td></tr><tr><td>Czech Republic – Czech Republic VAT</td><td>Norway – Norway VAT</td></tr><tr><td>Denmark – Denmark VAT</td><td>Poland – Poland VAT</td></tr><tr><td>Finland – Finland VAT</td><td>Russia – Russia VAT</td></tr><tr><td>France – France VAT</td><td>Spain – Spain VAT</td></tr><tr><td>Germany – Germany VAT</td><td>Sweden – Sweden VAT</td></tr><tr><td>Hungary – Hungary VAT</td><td>Switzerland – Switzerland VAT</td></tr><tr><td>Italy – Italy VAT</td><td>United Arab Emirates – UAE Postal Fee</td></tr><tr><td>Luxembourg – Luxembourg VAT</td><td></td></tr></table>		Austria – Austria VAT	Mexico–Mexico IVA	Belgium – Belgium VAT	Netherlands – Netherlands VAT	Czech Republic – Czech Republic VAT	Norway – Norway VAT	Denmark – Denmark VAT	Poland – Poland VAT	Finland – Finland VAT	Russia – Russia VAT	France – France VAT	Spain – Spain VAT	Germany – Germany VAT	Sweden – Sweden VAT	Hungary – Hungary VAT	Switzerland – Switzerland VAT	Italy – Italy VAT	United Arab Emirates – UAE Postal Fee	Luxembourg – Luxembourg VAT	
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Hungary – Hungary VAT	Switzerland – Switzerland VAT																										
Italy – Italy VAT	United Arab Emirates – UAE Postal Fee																										
Luxembourg – Luxembourg VAT																											

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Rate Return Fields Description
Priority Alert Plus Surcharge						
1851-#*	Min=4 Max=11.2	N	O	FDXE	All	Description <ul style="list-style-type: none"> Priority Alert Plus Surcharge field indicates the discounted surcharge returned for the Priority Alert Plus special service for all transactions returning rating information for special services where a discounted rate return or a combination is requested. Single occurrence for international and non, intra-U.S. shipments; multiple occurrence for intra-U.S. shipment.
List Priority Alert Plus Surcharge						
1852-#*	Min=4 Max=11.2	N	O	FDXE	All	Description <ul style="list-style-type: none"> List Priority Alert Plus Surcharge field specifies the surcharge list returned for the Priority Alert Plus special service for all transactions returning rating information for special services where list rate return or a combination is requested. Single occurrence for international and non, intra-U.S. shipments. Multiple occurrence for intra-U.S. shipments.
Alternate Priority Alert Plus Surcharge						
1853-#*	Min=4 Max=11.2	N	O	FDXE	All	Description <ul style="list-style-type: none"> Alternate Priority Alert Plus Surcharge field indicates the alternate surcharge returned for the Priority Alert Plus special service for all transactions returning rating information for special services where an alternate rate return or a combination is requested. Single occurrence for international and non, intra-U.S. shipments. Multiple occurrence for intra-U.S. shipments.
List Goods and Services Sales Tax (GST)						
1936	Max=11.2	N	O	FDXE FDXG	CA	Description <ul style="list-style-type: none"> List Goods and Services Sales Tax (GST) field indicates the Goods and Services Tax applied to qualify intra-Canada shipments.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Rate Return Fields Description												
List Harmonized Sales Tax (HST)																		
1937	Max=11.2	N	O	FDXE FDXG	CA	Description <ul style="list-style-type: none">List Harmonized Sales Tax (HST) field indicates the Harmonized Sales Tax applied to qualify intra-Canada shipments.												
List Quebec Sales Tax (QST)																		
1938	Max=11.2	N	O	FDXE FDXG	CA	Description <ul style="list-style-type: none">List Quebec Sales Tax (QST) field indicates the Quebec Sales Tax applied to qualify intra-Canada shipments.												
Cartage Delivery Flag																		
1942	Max=1	A	I	FDXG		Description <ul style="list-style-type: none">Cartage Delivery Flag field indicates if the delivery will take one extra day.Valid value is:<ul style="list-style-type: none">Y-Add one extra day to delivery												
List Dynamic Surcharge and/or Fees Code																		
1945-#	Min=3 Max=5	N	O	FDXE FDXG	All IN-CTR	Description <ul style="list-style-type: none">List Dynamic Surcharge and/or Fees Code field provides the list dynamic surcharge and/or fees value returned by FSMS.The following surcharge codes are returned in the <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></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
100 —Declared Value	120 —Dangerous Goods	140 —Residential																
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Field ID	Field Length	Data Type	Input/Output	Services	Valid For	Rate Return Fields Description		
						260 –Oversize	310 –Appointment Delivery	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 –FedEx Priority Alert Plus	430 –Sunday 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)

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Rate Return Fields Description		
						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 service surcharge	720 –Non-machinable surcharge	740 –Intra Country Tax
						<ul style="list-style-type: none">Field 1945-# (List Dynamic Surcharge Code and/or Fees Code) and Field 1947-# (Dynamic Surcharge and/or Fees Code) are returned in the <i>120 Reply</i> or the <i>125 Reply</i> when the List Rates checkbox on the Meter Settings tab is selected. <p><i>Note: CEF is reclassified from a transportation surcharge to an ancillary fee.</i></p>		
List Surcharge and/or Fees Value								
1946-#	Max=11.2	N	O	FDXE FDXG	All	Description <ul style="list-style-type: none">List Surcharge and/or Fees Value field indicates the surcharge list rate returned by FSMS.You must associate the occurrence number with the occurrence number for Field 1945 (List Dynamic Surcharge and/or Fees Code).		
Dynamic Surcharge and/or Fees Code								
1947-#	Min=3 Max=5	N	O	FDXE FDXG FDXS	All IN-CTR	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:		
						100 –Declared Value	120 –Dangerous Goods	140 –Residential

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Rate Return Fields Description		
						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 – Appointmen t 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 –FedEx Priority Alert Plus	430 –Sunday 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	506 –Delivery Area Surcharge Residential	507 – Delivery Area Surcharge Extended Residential

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Rate Return Fields Description		
						Commercial		
						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 service surcharge	720 –Non-machinable surcharge	740 –Intra Country Tax
						<ul style="list-style-type: none">Field 1947-# (Dynamic Surcharge and/or Fees Code) and Field 1945-# (List Dynamic Surcharge and/or Fees Code) are returned in the <i>120 Reply</i> or the <i>125 Reply</i> when the List Rates checkbox on the Meter Settings tab is selected. <p><i>Note: CEF is reclassified from a transportation surcharge to an ancillary fee.</i></p>		
Dynamic Surcharge and/or Fees Value								
1948-#	Max=11.2	N	O	FDXE FDXG	All	Description <ul style="list-style-type: none">Dynamic Surcharge and/or Fees Value is the returned surcharge value.You must associate the occurrence number with the occurrence number for Field 1947 (Dynamic Surcharge and/or Fees Code).		

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Rate Return Fields Description
Earned Discount Amount						
1992	Max=13.2	N	O	FDXE FDXG FDXS	All	Description <ul style="list-style-type: none"> Earned Discount Amount specifies the valid earned discount amount for a FedEx customer account. Value contains the courtesy quoted amount of earned discount that gets applied to the shipment. Two implied decimal places. <p>When an earned discount applies to a customer account, Field 1992 is returned in the 120 or 125 Reply transaction. When an earned discount is zero (0), the field returns blank, zero (0) or not at all.</p>
Delivery Area Surcharge Description						
1998	Min=30 Max=50	N	O	FDXE FDXG	All	Description <ul style="list-style-type: none"> Delivery Area Surcharge Description field specifies a short description of the Delivery area surcharge. Valid values are: <ul style="list-style-type: none"> Delivery Area Surcharge Delivery Area Surcharge Extended Delivery Area Surcharge Alaska Delivery Area Surcharge Hawaii Delivery Area Surcharge Intra-Hawaii Delivery Area Surcharge Residential Delivery Area Surcharge Extended Residential Delivery Area Surcharge Alaska Residential Delivery Area Surcharge Hawaii Residential Delivery Area Surcharge Intra-Hawaii Residential <p><i>Note: This field only applies to version 10.6.0 and above.</i></p> <ul style="list-style-type: none"> This field is returned in the 120 or 125 Reply when the List Rates checkbox on the Meter Settings tab is not selected. In addition, Fields 554 (Delivery Area Surcharge) and 1522 (List Delivery Area Surcharge) are also returned with amounts.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Rate Return Fields Description		
No Shiptime Rates								
2028	Min=1 Max=1	A	I/O	FDXE FDXG FDXS FXFR	All	Description <ul style="list-style-type: none">No Shiptime Rates field indicates whether the shipment rates are applied for the shipment or not.		
TPC Surcharge								
2395	Max=11.2	N	O	FDXE	INTL	Description <ul style="list-style-type: none">TPC Surcharge field indicates the third party consignee surcharge.		
Signature Option Fee								
2400	Max=11.2	N	O	FDXE FDXG	All	Description <ul style="list-style-type: none">Signature Option Fee field indicates the Signature Service surcharge applied to the shipment if applicable.Two implied decimal places.		
List Signature Option Fee								
2401	Max=11.2	N	O	FDXE FDXG	All	Description <ul style="list-style-type: none">List Signature Option Fee field indicates the list signature service surcharge applied to the shipment if applicable.Two implied decimal places.		
Alternate Dynamic Surcharge and/or Fees Code								
2848	Min=3 Max=5	N	O	FDXE FDXG FDXS	U.S. CA IN-CTR	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 <i>120 Global Ship Reply</i> transaction when applicable:		
						100 –Declared Value	420 –FedEx Priority Alert	509 –Delivery Area Surcharge Hawaii Residential

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Rate Return Fields Description		
						120 – Dangerous Goods	422 –FedEx Priority Alert Plus	510 –Delivery Area Surcharge Intra-Hawaii Residential
						140 – Residential	430 –Sunday Delivery	511 –Delivery Area Surcharge Extended
						160 –C.O.D.	434 –Holiday Delivery	512 –Delivery Area Surcharge Alaska
						180 – Alaska– Obsolete value	436 –Special Delivery	513 –Delivery Area Surcharge Hawaii
						200 – Hawaii– Obsolete value	440 –Outside Pickup Area	514 –Delivery Area Surcharge Intra-Hawaii
						220 –AHS Package	450 –Outside Delivery Area	520 –Third Party Consignee
						221 –AHS Weight	460 –Inside Pickup	560 –Hold at Location
						222 –AHS Dimension	470 –Inside Delivery	570 –Freight On Value (Own Risk)
						223 –AHS Freight (Refer to the Additional Handling Surcharges (AHS) for U.S./U.S. Export)	480 –Extra Hours	571 –Freight On Value (Carrier's Risk)
						226 –Extra Handling Surface Charge	490 –Fuel	575 –Waybill Surcharge
						240 – ShipAlert	500 –Delivery Area Surcharge	600 –Offshore

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Rate Return Fields Description		
						260 –Oversize	501 –Delivery Area Surcharge Commercial	610 –HST
						310 –Appointment Delivery	502 –Delivery Area Surcharge Extended Commercial	620 –PST
						330 –Date Certain Delivery	503 –Delivery Area Surcharge Alaska Commercial	630 –GST
						340 –Evening Delivery	504 –Delivery Area Surcharge Hawaii Commercial	640 –Piece Count Verify
						350 –Signature Delivery	505 –Delivery Area Surcharge Intra-Hawaii Commercial	650 –Europe First
						400 –Saturday Delivery	506 –Delivery Area Surcharge Residential	660 –Clearance Entry Fee (CEF)
						408 –Freight to Collect	507 –Delivery Area Surcharge Extended Residential	680 –Dry Ice
						410 –Saturday Pickup	508 –Delivery Area Surcharge Alaska Residential	740 –Intra Country Tax
						<p><i>Note: This Field and Field 2852 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.</i></p> <ul style="list-style-type: none"> • <i>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</i> 		

Field ID	Field Length	Data Type	Input/Output	Services	Valid For	Rate Return Fields Description
						<p>is checked simultaneously in the Discount Rating window.</p> <p>Note: CEF is reclassified from a transportation surcharge to an ancillary fee.</p>
Alternate Dynamic Surcharge and/or Fees Value						
2849	Min=1 Max=11.2	N	O	FDXE FDXG FDXS	U.S. CA	<p>Description</p> <ul style="list-style-type: none"> Alternate Dynamic Surcharge and/or Fees Value field indicates the surcharge value returned for the shipment.
Nonstandard Container Surcharge						
3013	Max=11.2	N	O	FDXG FDXE	All	<p>Description</p> <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.
Date Certain Delivery Surcharge						
3039	Max=11.2	N	O	FHD	U.S.	<p>Description</p> <ul style="list-style-type: none"> Date Certain Delivery Surcharge field indicates the surcharge returned for Home delivery shipment if Date Certain Delivery option is selected. If field 3020 (FedEx Home Delivery Type) is set to 1 (Date Certain Delivery) in the FedEx Home Delivery shipping transaction, the surcharge for this service is returned in Field 3039.
Appointment Delivery Surcharge						
3040	Max=11.2	N	O	FHD	U.S.	<p>Description</p> <ul style="list-style-type: none"> Appointment Delivery Surcharge field indicates the surcharge returned for Home delivery shipment if Appointment Delivery option is selected. Two implied decimal points.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Rate Return Fields Description
Evening Delivery Surcharge						
3041	Max=11.2	N	O	FHD	U.S.	Description Evening Delivery Surcharge field indicates the surcharge returned for shipment Home delivery shipment if Evening Delivery option is selected.
List Nonstandard Container Surcharge						
3076	Max=11.2	N	O	FDXG FDXE	All	Description <ul style="list-style-type: none"> List Nonstandard Container Surcharge field indicates the surcharge levied for containers that do not meet FedEx shipping specifications. Two implied decimal places; for example, 100=\$1.00. Only applicable if a customer's FSMS system is configured for list rates.
List Evening Delivery Surcharge						
3079	Max=11.2	N	O	FHD	U.S.	Description <ul style="list-style-type: none"> List Evening Delivery Surcharge field indicates the list surcharge returned for Home delivery shipment if Evening Delivery option is selected. Two implied decimal places; for example, "100"=\$1.00. Only applicable if FSMS is configured to use list rates.
List Date Certain Delivery Surcharge						
3080	Max=11.2n	N	O	FHD	U.S.	Description <ul style="list-style-type: none"> List Date Certain Delivery Surcharge field indicates the list surcharge returned for shipment if Date Certain option is selected. Two implied decimal places; for example, "100"=\$1.00. Only applicable if FSMS is configured to use list rates.
List Appointment Delivery Surcharge						
3082	Max=11.2	N	O	FHD	U.S.	Description <ul style="list-style-type: none"> List Appointment Delivery Surcharge field indicates the list surcharge returned for

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Rate Return Fields Description
						<p>shipment if appointment delivery option is selected.</p> <ul style="list-style-type: none"> Two implied decimal places; for example, "100"=\$1.00. Only applicable if FSMS is configured to use list rates.
Minimum Package Charge						
4565	Min=1 Max=11.2	N	O	FDXE FDXG	All	<p>Description</p> <ul style="list-style-type: none"> Minimum Package Charge field indicates the minimum charge calculated for a package in a shipment.
List Minimum Package Charge						
4568	Min=1 Max=11.2	N	O	FDXE FDXG	All	<p>Description</p> <ul style="list-style-type: none"> List Minimum Package Charge field contains a list of the minimum charge for a package in a shipment.
Total Ancillary Fees and Taxes						
7600	Max=11.2	N	O	FDXG	U.S. CA	<p>Description</p> <ul style="list-style-type: none"> 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 Ancillary Fees and Taxes						
7601	Max=11.2	N	O	FDXG	U.S. CA	<p>Description</p> <ul style="list-style-type: none"> 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.
Alternate Total Ancillary Fees and Taxes						
7602	Max=11.2	N	O	FDXG	U.S. CA	<p>Description</p> <ul style="list-style-type: none"> Alternate Total Ancillary Fees and Taxes field indicates the alternate total fee returned for shipment level fees and taxes

Field ID	Field Length	Data Type	Input/Output	Services	Valid For	Rate Return Fields Description
						that are not based on transportation charges or commodity level estimated duties and taxes.
Total Net Charge with Ancillary Fees and Taxes						
7603	Max=11.2	N	O	FDXG	U.S. CA	Description <ul style="list-style-type: none"> 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	Max=11.2	N	O	FDXG	U.S. CA.	Description <ul style="list-style-type: none"> 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.
Alternate Total Net Charge with Ancillary Fees and Taxes						
7605	Max=11.2	N	O	FDXG	U.S. CA	Description <ul style="list-style-type: none"> 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.
End of Record Indicator						
99	Max=0	NULL	I/O	All	All	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,"" .

6 023/123 Global Delete Transaction

Use the *023/123 Global Delete Request/Reply* transaction to delete one or more packages from any non-IPD shipment or to delete an entire shipment.

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

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

6.1 023 Global Delete Request

This table describes the fields for the *023 Global Delete Request* transaction.

Table 46: 023 Global Delete Request Fields

Field ID	Field Length	Data Type	Input/Output	Services	Valid For	Global Delete Request Description
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,"023" or 0,"23" signifies the start of the <i>023 Global Delete Request</i> transaction. For shipping, use Single Shot, Single Piece, Openship, or MPS.
Customer Transaction Identifier						
1	Max=30	A	I/O	All	All	Field Level: Shipment Required Description <ul style="list-style-type: none"> Customer Transaction Identifier (ID) field lets you link transaction "replies" back to the transaction "requests," which is important in the case of a bulk shipment. If you include a transaction identifier in the Request transaction, the same identifier is returned in this field in the Reply transaction.
Tracking Number						
29-#	Min=12 Max=25	N	I/O	FDXE FDXG FDXS FXFR	All	Field Level: Shipment Required* <ul style="list-style-type: none"> In conjunction with Field 541 to identify the package to EDIT or DELETE in an Openship <i>020/120 Global Ship</i> transaction.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Global Delete Request Description
						Description <ul style="list-style-type: none"> Tracking number field indicates the tracking number of the package or piece in a multiple-piece shipment (MPS).
Meter Number						
498	Min=1 Max=9	N	I	FDXE FDXG FDXS FXFR	All	Field Level: Shipment Required* or Defaulted <ul style="list-style-type: none"> If the meter number is different than the meter number configured as 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 if 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>
Secondary Tracking ID Type						
672	Min=1 Max=2	A/N	I/O	FDXE FDXG FDXS	All	Field Level: Package Optional Description <ul style="list-style-type: none"> Secondary Tracking ID Type field identifies the type of tracking number requested or returned of a secondary tracking number. If more than one type of tracking number exists for a given piece (for example, SmartPost Small Shipper or SmartPost Returns supports two different tracking numbers), then one tracking number is returned for a

Field ID	Field Length	Data Type	Input/Output	Services	Valid For	Global Delete Request Description
						<p>given piece (for example, SmartPost Small Shipper or SmartPost Returns). This Secondary Tracking ID type will correspond to Field 4926 (Secondary Tracking Number).</p> <ul style="list-style-type: none"> Valid values are: <ul style="list-style-type: none"> 0–Reserved for Future Use 1–Express (Legacy Barcode) 2–FEDEX 3–Ground (Legacy Barcode/Tracking Number) 4–INTERNAL 5–USPS 6 through 99–Reserved for Future Use
Master Tracking ID Type						
673	Min=1 Max=2	A/N	I/O	FDXE FDXG FDXS	All	<p>Field Level: Shipment</p> <p>Optional Description</p> <ul style="list-style-type: none"> Master Tracking ID Type field identifies the type of master tracking number requested or returned. Valid values are: <ul style="list-style-type: none"> 0–Reserved for Future Use 1–Express (Legacy Barcode) 2–FEDEX 3–Ground (Legacy Barcode/Tracking Number) 4–INTERNAL 5–USPS 6 through 99–Reserved for Future Use
End of Record Indicator						
99	Max=0	NULL Value	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,"" .

6.2 123 Global Delete Reply

This table describes the fields for the *123 Global Delete Reply* transaction. Deleted packages are uploaded as a separate cycle during the end-of-day processing.

Table 47: 123 Global Delete Reply Fields

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Global Delete Reply Description
Transaction Code						
0	Max=3	N	O	All	All	Description <ul style="list-style-type: none"> Transaction Code field indicates the start of a transaction. For example, 0,"123" signifies the start of the <i>123 Global Delete Reply</i> transaction.
Customer Transaction Identifier						
1	Max=30	A	I/O	All	All	Description <ul style="list-style-type: none"> Customer Transaction Identifier (ID) field lets you link transaction “replies” back to the transaction “requests,” which is important in the case of a bulk shipment.
Error Code						
2	Max=4	N	O	FDXE FDXG	All	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. Refer to the Appendix D: Error Codes for a list of error codes and messages.
Error Message						
3	Max=80	A/N	O	FDXE FDXG	All	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. Refer to the Appendix D: Error Codes for a list of error codes and messages.
Tracking Number						
29-#	Min=12 Max=25	N	I/O	FDXE FDXG FDXS FXFR	All	Description <p>Tracking number field indicates the tracking number of the package or piece in a multiple-piece shipment (MPS).</p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Global Delete Reply Description
Secondary Tracking ID Type						
672	Min=1 Max=2	A/N	I/O	FDXE FDXG FDXS	All	Description <ul style="list-style-type: none"> Secondary Tracking ID Type field identifies the type of tracking number requested or returned of a secondary tracking number. If more than one type of tracking number exists for a given piece (for example, SmartPost Small Shipper or SmartPost Returns supports two different tracking numbers), then one tracking number is returned for a given piece (for example, SmartPost Small Shipper or SmartPost Returns). This Secondary Tracking ID type will correspond to Field 4926 (Secondary Tracking Number). Valid values are: <ul style="list-style-type: none"> 0–Reserved for Future Use 1–Express (Legacy Barcode) 2–FEDEX 3–Ground (Legacy Barcode/Tracking Number) 4–INTERNAL 5–USPS 6 through 99–Reserved for Future Use
Master Tracking ID Type						
673-#	Min=1 Max=2	A/N	I/O	FDXE FDXG FDXS	All	Description <ul style="list-style-type: none"> Master Tracking ID Type field identifies the type of master tracking number requested or returned. Valid values are: <ul style="list-style-type: none"> 0–Reserved for Future Use 1–Express (Legacy Barcode) 2–FEDEX 3–Ground (Legacy Barcode/Tracking Number) 4–INTERNAL 5–USPS 6 through 99–Reserved for Future Use
End of Record Indicator						
99	Max=0	NULL Value	I/O	All	All	Description <ul style="list-style-type: none"> End of Record Indicator field indicates the end of a transaction.

Field ID	Field Length	Data Type	Input/Output	Services	Valid For	Global Delete Reply Description
						<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,"".

7 024/124 Shipment Query Transaction

You can locate a package in the local FedEx Ship Manager Server database shipping table by sending an *024 Shipment Query* transaction and requesting information. This feature is available for all FedEx package shipping solutions except FedEx SmartPost®.

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

- All required fields
- Field 29
- Fields 1176, 1361, and 1689 are optional; however, the use of these fields will speed up the query if the transaction is directed to look in a specific database rather than all FedEx Ship Manager® Server databases.
- All shipment information for the specified tracking number will be returned.

To search for all packages that have been processed for a specific meter, use the following fields:

- All required fields
- To narrow the search, Fields 116, 1123, and 1176 can be used to target specific databases or specific package criteria.

All tracking numbers processed for the 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 (using multiple occurrence fields).

7.1 024 Shipment Query Request

This table lists the fields allowed for the *024 Shipment Query Request* transaction.

Table 48: 024 Shipment Query Request Fields

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Shipment Query Request Description
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,"024"or 0,"24" signifies the start of the <i>024 Shipment Query Request</i> transaction. • For shipping, use Single Shot, Single Piece, Openship, or MPS.
Customer Transaction Identifier						
1	Max=30	A	I/O	All	All	Field Level: Shipment Required Description <ul style="list-style-type: none"> • Customer Transaction Identifier field allows the customer to link the transaction Replies back to the

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Shipment Query Request Description
						transaction Requests in case of a bulk shipment.
Ship Date						
24	Max=8	N	I	FDXE FDXG	All	<p>Field Level: Shipment</p> <p>Required*</p> <ul style="list-style-type: none"> For Future Day shipping. <p>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>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 number (CRN) has been assigned in Field 3003 (Shipment Customer Reference Information).

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Shipment Query Request Description
						<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 LZRDG 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>
Tracking Number						
29-#	Min=12 Max=25	A	I	FDXE FDXG FDXS FXFR	All	<p>Field Level: Shipment Required*</p> <ul style="list-style-type: none"> In conjunction with Field 541 to identify the package to EDIT or DELETE in an Openship 020/120 Global Ship transaction. <p>Description</p> <ul style="list-style-type: none"> Tracking number field indicates the tracking number of the package or piece in a multiple-piece shipment (MPS).
Package Total						
116	Max=4	N	I/O	FDXE FDXG FXFR FDXS	All	<p>Field Level: Shipment Required*</p> <ul style="list-style-type: none"> For a TPTW and MPS shipments <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 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><i>Note: For FDXG service, refer Field 1670.</i></p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Shipment Query Request Description
Importer of Record–IRS/EIN/VAT/EORI Number						
180	Max=17	A/N	I	FDXE	INTL	<p>Field Level: Shipment Required Description</p> <ul style="list-style-type: none"> Importer of Record– IRS/EIN/VAT/EORI Number field is the Employer Identification Number (EIN), Value Added Tax (VAT) Number, or Economic Operator's Registration and Identification (EORI) Number on the Importer of Record. It is printed on the standard commercial invoice and the FedEx International Priority DirectDistribution® consolidated commercial invoice. <p><i>Note: Not used for intra-country shipping.</i></p>
Meter Number						
498	Min=1 Max=9	N	I	FDXE FDXG FDXS FXFR	All	<p>Field Level: Shipment Required* or Defaulted</p> <ul style="list-style-type: none"> If the meter number is different than the meter number configured as default. <p>Default: Master meter 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 if 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>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Shipment Query Request Description
Package Sequence						
1117	Max=3	N	I	FDXE FDXG	All	Field Level: Shipment Required* <ul style="list-style-type: none"> *Use Field 1117 for the first piece and all occurring pieces in a multiple- piece shipment. Description <ul style="list-style-type: none"> Package Sequence field indicates the sequence of the package within a Multiple Piece Shipment (MPS). Valid values are positive natural numbers only (1-9998); no decimal places are allowed. <p><i>Note:</i></p> <p><i>If a value is not provided, it defaults to 1.</i></p> <p><i>If the value is set to 1, this is treated as a request for a master package tracking number and/or form code.</i></p> <p><i>If the value is greater than 1, this is treated as a request for a child package tracking number and/or form code.</i></p>
Master Tracking Number						
1123	Max=20	N	O	FDXE	All	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Master Tracking Number field indicates the master number or parent tracking number for a FedEx International MPS. <p><i>Note: This number accompanies all MPS or child packages within the shipment.</i></p>
Deleted Shipment Flag						
1176	Max=1	A	I	FDXE FDXE	All	Field Level: Package Optional Description <ul style="list-style-type: none"> Deleted Shipment Flag field indicates whether to check only for deleted shipments. Valid values are: <ul style="list-style-type: none"> Y–Check for deleted shipments
Shipment Status						
1361	Max=1	A	I	FDXE FDXG	All	Field Level: Package Optional

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Shipment Query Request Description												
						Description <ul style="list-style-type: none">Shipment Status field specifies the status of the shipment.Select one of the following to narrow the package search to a specific status:<ul style="list-style-type: none">O—OpenshipmentS—Processed Shipment (pre-CLOSE)C—Shipment in CloseH—Shipment in Shipped History (post-Close)A—All shipments												
Shipment Query Code																		
1689	Max=3	A	I	All	All	Field Level: Shipment Optional Description <ul style="list-style-type: none">Shipment Query Code field is a three-character code that indicates which shipments (by service) to query in the FSMS Ship History Database.Valid values are:<table><tr><th colspan="2">International Shipment Query Code Values</th></tr><tr><td>EXI—FedEx Express International</td><td>IDA—International Distribution All (which includes IPD, or IDF, or IED)</td></tr><tr><td>IDM—International Distribution Master (which includes IPD, or IDF, or IED)</td><td>IDC—International Distribution child (which includes IPD, or IDF, or IED)</td></tr><tr><th colspan="2">US Domestic and Canada Shipment Query Code Values</th></tr><tr><td>EXA—FedEx Express All (U.S. and International)</td><td>GDC—FedEx Ground Canada (Intra Canada)</td></tr><tr><td>EXC—FedEx Express Canada (Intra Canada)</td><td>GDD—FedEx Ground U.S.</td></tr></table>	International Shipment Query Code Values		EXI —FedEx Express International	IDA —International Distribution All (which includes IPD, or IDF, or IED)	IDM —International Distribution Master (which includes IPD, or IDF, or IED)	IDC —International Distribution child (which includes IPD, or IDF, or IED)	US Domestic and Canada Shipment Query Code Values		EXA —FedEx Express All (U.S. and International)	GDC —FedEx Ground Canada (Intra Canada)	EXC —FedEx Express Canada (Intra Canada)	GDD —FedEx Ground U.S.
International Shipment Query Code Values																		
EXI —FedEx Express International	IDA —International Distribution All (which includes IPD, or IDF, or IED)																	
IDM —International Distribution Master (which includes IPD, or IDF, or IED)	IDC —International Distribution child (which includes IPD, or IDF, or IED)																	
US Domestic and Canada Shipment Query Code Values																		
EXA —FedEx Express All (U.S. and International)	GDC —FedEx Ground Canada (Intra Canada)																	
EXC —FedEx Express Canada (Intra Canada)	GDD —FedEx Ground U.S.																	

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Shipment Query Request Description
						<div> <div> EXD–FedEx Express Domestic TDA–IDD Surface All (formerly TD All) </div> <div> EXS–FedEx SmartPost TDG–IDD Surface Ground (formerly TD Ground) </div> <div> FRA–LTL Freight TDC–IDD Surface Child (formerly TD Child) </div> <div> GDA–FedEx Ground All (Domestic and International) TDE–IDD Surface Federal Express (formerly TD FedEx Express) </div> <div> GDI–FedEx Ground International TDM–IDD Surface Master (formerly TD Master) </div> </div> <p>Tags 1063–International Shipment Flag and 1064–Domestic Shipment Flag are deprecated in the TCR as they relate to the 024/124 Shipment Query Transaction. Instead, tag#1689 is used to query the FSMS Ship History Database.</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> <p>Reference Designation for Close field designates which reference field to use to group/consolidate your shipments.</p> <p>Valid values are:</p> <ul style="list-style-type: none"> 1 = Customer Reference 2 = Invoice Number 3 = Purchase Order <p><i>Note:</i></p> <p><i>Use in conjunction with the following fields for Express and Ground -</i></p> <ul style="list-style-type: none"> <i>3001 - Shipment Purchase Order Number</i> <i>3002 - Shipment Invoice Number</i> <i>3003 - Shipment Customer Reference Number</i> <p><i>Use in conjunction with this field for SmartPost -</i></p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Shipment Query Request Description
						o 25 - Package Customer Reference Number
Openship Verification Error Options						
1803	Min=1 Max=1	N	I/O	FDXG FDXE FDXS	U.S. INTL	Field Level: Shipment Optional Description Openship Verification Error Options field designates the level of error handling that is returned in a reply to use for unconfirmed Openshipments when performing End of Day Close transactions. Valid values are: 1 = No Error/Warning 2 = Warning 3 = Hard Error Defaults to 1 = No Error/Warning
Report Print/Generation Options						
1804	Min=1 Max=1	N	I/O	FDXG FDXE FDXS	U.S. INTL	Field Level: Shipment Optional Description Report Print/Generation Options field designates configured close reports that will print at Reference Confirmation, End of Day Close or for both. Valid values are: 0 = None 1 = EOD of Day Close 2 = Reference Confirm 3 = Both (Reference Confirmation and EOD Close)
Shipment Purchase Order Number						
3001	Max=30	A/N	I	FDXE FDXG	All	Field Level: Shipment Optional Use this field: To print the purchase order number on a Returns label. Only for shipments of two or more packages to the same recipient. In the same transaction with the other two shipment level reference number fields: 3002 (Shipment Invoice Number) and 3003 (Shipment Customer Reference Information).

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Shipment Query Request Description
						Description Shipment Purchase Order Number field specifies the purchase order number for the shipment. This value prints on the thermal label. For intra-U.S. and intra-CA, this value is displayed on the FedEx Express laser and image labels, in the Ref. #2 field on the FedEx Express invoice, and in the P.O. # field on the FedEx Ground invoice.
Shipment Invoice Number						
3002	Max=30	A/N	I	FDXE FDXG	All	Field Level: Shipment Optional Use this field: To print the purchase order number on a Returns label. Only for shipments of two or more packages to the same recipient. In the same transaction with the other two shipment level reference number fields: 3001 (Shipment Purchase Order Number) and 3003 (Shipment Customer Reference Information). Description Shipment Invoice Number field specifies the invoice number of the shipment. This value prints on the thermal label. For intra-U.S. and intra-CA, this value is displayed on the FedEx Express laser and image labels, and in the Ref. #3 field on the FedEx Express invoice. For shipping, use Single Shot, Single Piece, Openship, or multiple-piece shipment (MPS).
Shipment Customer Reference Information						
3003	Max=30	A	I	FDXE FDXG	U.S. INTL	Field Level: Shipment Optional Use this field: To print the customer reference information in the Customer Reference area of the invoice. Only for shipments of two or more packages to the same recipient.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Shipment Query Request Description
						<p>In the same transaction with the other two shipment level reference number fields: 3001 (Shipment Purchase Order Number) and 3002 (Shipment Invoice Number).</p> <p>Description</p> <p>Shipment Customer Reference Information field specifies additional customer information for the shipment.</p> <p>This value is displayed in the Customer Reference field of the invoice.</p> <p>For shipping, use MPS.</p>
Carrier Code						
3025-#	Max=4	A	I/O	All	All	<p>Field Level: Shipment</p> <p>Required*</p> <p>To perform a separate Close for FedEx Ground and FedEx Express.</p> <p>Description</p> <p>Carrier Code field specifies the carrier code on which you want to perform the Close function. Use this field with Field 2413 (All Meters Flag) to close meters on the FSMS server.</p> <p>FedEx Ship Manager Server supports the valid values to be used in the <i>007/107 End of Day Close</i> transaction.</p> <p>This field is optional for the <i>024 Shipment Query Request</i> transaction. In an <i>024 Request</i>, If field 1274 (Service Type) is set to Use this field to limit the service availability or rating to all FedEx Express or all FedEx Ground services.</p> <p>When performing a close via the <i>007 Close</i> transaction with Field 3025 set to FDXS, FSMS generates the FedEx SmartPost Detail Report and FedEx SmartPost Manifest report.</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*

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Shipment Query Request Description
						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. For shipping, use Single Shot, Single Piece, Openship, or MPS.
Electronic Documents with Originals (EWO) Flag						
7704	Min=1 Max=1	A	I/O	FDXE FDXG	INTL	Field Level: Shipment Level Optional Description Electronic Documents with Originals (EWO) Flag field designates when a shipment is considered an Electronic Trade Document with Originals shipment (EWO) instead of an Electronic Trade Document (ETD) shipment. Valid values: Y = Yes N = Anything Else (any other value other than 'Y' or 'N', will return an error message)
End of Record Indicator						
99	Max=0	NULL	I/O	All	All	Field Level: Shipment Required Description. 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,"".

7.2 124 Shipment Query Reply

This table lists the fields allowed for the *124 Shipment Query Reply* transaction.

Table 49: 124 Shipment Query Reply Fields

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Shipment Query Reply Description
Transaction Code						
0	Max=3	N	O	All	All	Description Transaction Code field indicates the start of a transaction. For example, 0,"124"signifies the start of the <i>124 Shipment Query Reply</i> transaction.
Customer Transaction Identifier						
1	Max=30	A	I/O	All	All	Description Customer Transaction Identifier (ID) field lets you link transaction “replies” back to the transaction “requests,” which is important in the case of a bulk shipment.
Declared Value/Carriage Value						
69-#	Max=14.2	N	I	FDXE FDXG	All	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 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.' <i>Note:</i>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Shipment Query Reply Description
						<p>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.</p> <p>If you need to use a 14.2 numeric format, use Field 69 instead of Field 26.</p> <p>Refer to the FedEx Service Guide for allowable limits. Carriage value per package.</p>
Total Shipment Weight						
112	LBS Max=8.0 KGS Max=8.1	N	O	FDXE FDXG	All	<p>Description</p> <p>Total Shipment Weight field provides the total weight of the shipment.</p> <p>One implied decimal place for kilograms (KGS).</p> <p>Two implied decimal place for LBS.</p>
Package Total						
116	Max=3	N	I/O	FDXE FDXG FXFR FDXS	All	<p>Description</p> <p>Package Total field specifies the total number of packages in a shipment, including the master package.</p> <p>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> <p><i>Note: For FDXG service, refer Field 1670.</i></p>
Total Commodity Customs Value						
119	Max=11.2	N	I/O	FDXE FDXG	INTL	<p>Description</p> <p>Total Commodity Customs Value field specifies the total dutiable value of the shipment.</p> <p>If field 113 is set to Y, this value is derived from the sum of Quantity x Unit Value (Field 82 x Field 1030).</p> <p>An entry in Field 119 (Total Commodity Customs Value) overrides the derived value.</p> <p>If field 113 is set to Y, Field 2404 (Shipment Documentation Flag) position 1 (Commercial Invoice)</p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Shipment Query Reply Description
						should also be set to Y to generate a commercial invoice (<i>default</i>). Optional when Field 113 is set to Y.
Consolidated Index						
1355	Max=15	A/N	O	FDXG	INTL	<p>Description</p> <p>Consolidated Index field indicates the importer clearance facility ID</p> <p>For International Priority DirectDistribution, it is the Importer of Record (IOR) Code.</p> <p>Importer of record (IOR) code applies to the individual shipment and must match an IOR code entered during configuration.</p> <p>For FedEx International Ground® Distribution [also known as FedEx® International DirectDistribution (IDD) Surface Solutions U.S. to Canada], the default value is the system-assigned consolidated index.</p> <p>The Consolidated Index begins with FDXIGD for FedEx International Ground Distribution (IGD) systems with the remaining 9 characters as numeric values with 000000001 (FDXIGD000000001). This value is always used as the default value for IGD. Only one default is allowed to be opened at a time.</p> <p>Returned as output only for FedEx International Priority DirectDistribution (IPD) and FedEx® International DirectDistribution Freight (IDF) shipments.</p> <p><i>Note: For IPD open shipping, use Field 1355 (IOR Facility Code) with Field 24 (Ship Date) and Field 1274 (Service Type) to form a unique shipment. Field 542 is not used.</i></p>
Reference Designation for Close						
1798	Min=1 Max=1	N	I/O	FDXG FDXE FDXS	U.S. INTL	<p>Description</p> <p>Reference Designation for Close field designates which reference field to use to group/consolidate your shipments.</p> <p>Valid values are:</p> <p>1 = Customer Reference</p> <p>2 = Invoice Number</p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Shipment Query Reply Description	
						<div>o 3 = Purchase Order</div> <div>Note:</div> <div>Use in conjunction with the following fields for Express and Ground -</div> <div>3001 - Shipment Purchase Order Number</div> <div>3002 - Shipment Invoice Number</div> <div>3003 - Shipment Customer Reference Number</div> <div>Use in conjunction with this field for SmartPost -</div> <div>25 - Package Customer Reference Number</div>	
Report Print/Generation Options							
1804	Min=1 Max=1	N	I/O	FDXG FDXE FDXS	U.S. INTL	<div>Description</div> <div>Report Print/Generation Options field designates configured close reports that will print at Reference Confirmation, End of Day Close or for both.</div> <div>Valid values are:</div> <div>0 = None</div> <div>1 = EOD of Day Close</div> <div>2 = Reference Confirm</div> <div>3 = Both (Reference Confirmation and EOD Close)</div>	
Document Reference ID							
2817-#	Min=1 Max=40	AKE	I/O	FDXE FDXG	All	<div>Description</div> <div>Document Reference ID field is used by customers to indicate a unique ID for an Electronic Trade Documents.</div> <div>FSMS auto-populates if not passed.</div>	
ETD Document Status							
2822-#	Max=2	N	O	FDXE FDXG	All	<div>Description</div> <div>ETD Document Status field indicates the status of a document within an Electronic Trade Documents shipment when returned in the <i>Reply</i> transaction for Shipping (120), Pre-Shipment (149) or Shipment Query (124).</div> <div>Valid values are:</div>	
						01–Successfully Uploaded	08–Invalid Filename

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Shipment Query Reply Description	
						02 –Upload Pending	09 –System Error
						03 –Upload Unsuccessful	10 –Duplicate File
						04 –Virus Detected	11 –Prohibited Document
						05 –File too Large	12 –Document Past Cutoff Time
						06 –Invalid File Format	13 –Maximum Number Exceeded (transaction or shipment)
						07 –Invalid Document Type	
Electronic Documents with Originals (EWO) Flag							
7704	Min=1 Max=1	A	I/O	FDXE FDXG	INTL	Description Electronic Documents with Originals (EWO) Flag field designates when a shipment is considered an Electronic Trade Document with Originals shipment (EWO) instead of an Electronic Trade Document (ETD) shipment. Valid values: Y = Yes N = Anything Else (any other value other than 'Y' or 'N', will return an error message)	
End of Record Indicator							
99	Max=0	NULL	I/O	All	All	Description. 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,""	

8 025/125 Rate Available Services Transaction

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® and FedEx SmartPost® 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, all valid service/packaging combinations for the origin/destination pair are returned in the Reply. 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.

Note: The Shipper setting override fields are not applicable on a rate quote. You cannot override the Meter-Account settings with field tags 4 through 10. Rate quote is a courtesy rate quote using the Meter-Account origin/destination information.

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: If applicable, earned discounts are calculated as part of your TOTAL DISCOUNT AMOUNT and Field 36; thus it is calculated as part of your NET CHARGE AMOUNT and Field 37. It will be returned in the 120 and 125 transactions for FSMS version 8.4 and higher.

025 Rate Available Services Request

Table 50: 025 Rate Available Services Request Fields

Field ID	Field Length	Data Type	Input/Output	Services	Valid For	Rate Available Services Request Description
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,"025" or 0,"25" signifies the start of the <i>Rate Available Services Request</i> transaction. For shipping, use Single Shot, Single Piece, Openship, or MPS.
Customer Transaction Identifier						
1	Max=30	A/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

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Rate Available Services Request Description
						transaction Requests in case of a bulk shipment.
Recipient City						
15	FDXG and FDXE Max=35 FDXS Max=30	A	I	FDXE FDXG FDXS	All	<p>Field Level: Shipment</p> <p>Required Description</p> <p>Recipient City field designates the city name of the recipient.</p> <p>Minimum of three characters are required and the leading character cannot be numeric.</p> <p>FedEx Ground is limited to 20 characters.</p> <p>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.</p> <p>Valid values are:</p> <p>APO–Army Post Office FPO–Fleet Post Office DPO–Diplomatic Post Office</p> <p><i>Note: International FedEx SmartPost shipments can only be made to military addresses.</i></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>
Recipient State / Province						
16	Max=2 CA, PR, U.S. Max=14 Other countries	A/N	I	FDXE FDXG FDXS	All	<p>Field Level: Shipment</p> <p>Required*</p> <p>For intra-U.S., CA, PR</p> <p>Description</p> <p>Recipient State / Province field indicates the state/province name of the recipient.</p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Rate Available Services Request Description
						<p>Length is 2 for CA, PR, and U.S. Length is 14 for all others.</p> <p>Notes:</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	I	FDXE FDXG FDXS	All	<p>Field Level: Shipment Required</p> <p>For countries which use postal codes.</p> <p>Description</p> <p>Recipient Postal Code field indicates the postal code for the city and state or province code of the Recipient address.</p> <p>For FedEx international shipments: Canada (CA), Puerto Rico (PR) and U.S. must always use valid postal codes.</p> <p>For shipping, use Single Shot, Single Piece, Openship, or MPS.</p> <p>For a list of countries that use postal codes, refer to Appendix C: Value Reference Tables.</p>
Recipient Phone Number						
18	Max=15	N	I	FDXE FDXG FDXS	All	<p>Field Level: Shipment Required</p> <p>Description</p> <p>Recipient Phone Number field specifies the phone number of the Recipient delivery address.</p> <p><i>Note: Do not include non-numeric characters such as a parenthesis or dash.</i></p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Rate Available Services Request Description
Payor Account Number						
20	Max=9	N	I	All	All	Field Level: Shipment Required* If field 23 (Payment Code) is Bill 3rd Party Description Payor Account Number field specifies the nine-digit FedEx account number of company or person to be billed for the shipment. For shipping, use Single Shot, Single Piece, Openship, or MPS.
Pay Type						
23	Max=1	N	I	FDXE FDXS	All	Field Level: Shipment Required Description Pay Type field indicates the method of payment for transportation charges. Valid values: 1–Bill Shipper 2–Bill Recipient or Consignee 3–Bill 3rd Party 6–Bill Associated Account
Recipient Country						
50	Max=2	A	I	FDXE FDXG FXFR	U.S. INTL	Field Level: Shipment Required* For FedEx International Priority DirectDistribution® (IPD), FedEx International Economy DirectDistribution SM Service (IED) and FedEx International Priority DirectDistribution® Freight (IDF) shipments. For Openship function. Description Recipient Country field indicates the two-digit code indicating the country of the Recipient address. For shipping, use Single Shot, Single Piece, Openship, or MPS.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Rate Available Services Request Description
						Refer to the Appendix C: Value Reference Tables for the Country Code table.
Weight Units						
75	Max=3	A	I	FDXE FDXG FDXS	All	Field Level: Shipment Required Default: LBS Description Weight Units field indicates the type of weight for the shipment. Valid values: LBS –Weight in pounds KGS –Weight in kilograms. <i>Note: For Domestic U.S. to U.S. shipments, weight must be entered in LBS.</i>
Sender Country Code						
117	Max=2	A	I/O	FDXE FDXG FDXS	All	Field Level: Shipment Required* For Returns. Description Sender Country Code field specifies the country code of the sender.
Meter Number						
498	Min=1 Max=9	N	I/O	FDXE FDXG FDXS	All	Field Level: Shipment Required* or Defaulted If the meter number is different than the meter number configured as 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 if the tracking number obtained is from the range assigned in the requesting meter.\n Meter numbers can be of length up to nine-digits. If one to one relationship exists between meter numbers and account numbers,

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Rate Available Services Request Description
						<p>the meter number or the account number is used in the transaction.</p> <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>
Declared Value/Rate Currency Type						
1090	Max=3	A	I/O	FDXE FDXG	U.S. CA INTL IN-CTR	<p>Field Level: Shipment Required or Defaulted Description</p> <p>Declared Value/Rate Currency Type field indicates the currency used to rate the shipment.</p> <p>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.</p> <p>Canadian Export shipping requires CAD or USD to be entered.</p> <p>All other origins are non-rated.</p> <p>If you attempt to get a rate via the 025 Rate Available Services transaction and all required and optional rating data are passed in, and if the Rating currency code is different from the Declared Value/Rate Currency Type (Field ID1090), the FSMS converts the Declared Value amount in Field ID 69 from the Currency in Field ID 1090 to the currency of customer's rates. FSMS passes the converted currency amount for Declared Value and the customer's rating currency code used for the conversion of the Declared Value that was returned from GetCustomerInfo.</p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Rate Available Services Request Description
						<p>FSMS populates the currency used to rate the transaction in Field ID 1090 in the reply transaction instead of passing back the currency code received from the user in the request.</p> <p><i>Note: FSMS populates the actual currency used to rate the shipment in this field, in the Rate Available Services Reply.</i></p>
Rate/Route/Time-in-Transit Flag						
1234	Max=1	N	I	FDXE FDXG FDXS	All	<p>Field Level: Shipment for single transactions; Package for 020/120 Global Ship Request/Reply Openship transactions.</p> <p>Optional Description</p> <p>Rate/Route/Time-in-Transit Flag field indicates the Rate/Route/Time in Transit flag*. It allows any services/handling available in the both domestic and International.</p> <p>Route is for FedEx Express and Time-in-Transit is for FedEx Ground.</p> <p>Valid values are:</p> <ul style="list-style-type: none"> 1–Rate Quote 2–Route/Time in Transit 3–Rate Quote and Route <p>*CA and U.S. origins can rate; all origins can route.</p> <p>Valid FedEx SmartPost values are:</p> <ul style="list-style-type: none"> 1–Rate Quote 3–Rate Quote and Route <p>Passing this field in a transaction returns a rate quote only, and the shipment is not processed for shipping.</p> <p>To ship a package after a rate/route request, code this field in a new 020 Request transaction with no value: 1234,""</p> <p>For shipping, use Single Shot, Single Piece, Openship, or MPS.</p> <p>For Openship shipments, capture rate quotes by setting position 3 to Field 541 (Openship Flags) to Y.</p>
Packaging Type						
1273	Max=2	N	I	FDXE	All	Field Level: Shipment

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Rate Available Services Request Description																		
				FDXG FDXS		Required Description Packaging Type field specifies the type of packaging that the user can opt for. Valid values: 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) 15 —FedEx 10 KG Box 25 —FedEx 25 KG Box 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 Service Type field specifies the service type that can be used to ship the package. Valid Values <table><tr><td colspan="2">FedEx Express U.S.:</td></tr><tr><td>01—FedEx Priority Overnight</td><td>39—FedEx First Overnight Freight</td></tr><tr><td>03—FedEx 2Day</td><td>49—FedEx 2Day AM</td></tr><tr><td>05—FedEx Standard Overnight</td><td>70—FedEx 1Day Freight</td></tr><tr><td>06—FedEx First Overnight</td><td>80—FedEx 2Day Freight</td></tr><tr><td>20—FedEx Express Saver</td><td>83—FedEx 3Day Freight</td></tr><tr><td colspan="2">FedEx Express Intra-Canada:</td></tr><tr><td>01—FedEx Priority Overnight</td><td>06 —FedEx First Overnight</td></tr><tr><td>03 —FedEx 2Day</td><td>20—FedEx Economy</td></tr></table>	FedEx Express U.S.:		01 —FedEx Priority Overnight	39 —FedEx First Overnight Freight	03 —FedEx 2Day	49 —FedEx 2Day AM	05 —FedEx Standard Overnight	70 —FedEx 1Day Freight	06 —FedEx First Overnight	80 —FedEx 2Day Freight	20 —FedEx Express Saver	83 —FedEx 3Day Freight	FedEx Express Intra-Canada:		01 —FedEx Priority Overnight	06 —FedEx First Overnight	03 —FedEx 2Day	20 —FedEx Economy
FedEx Express U.S.:																								
01 —FedEx Priority Overnight	39 —FedEx First Overnight Freight																							
03 —FedEx 2Day	49 —FedEx 2Day AM																							
05 —FedEx Standard Overnight	70 —FedEx 1Day Freight																							
06 —FedEx First Overnight	80 —FedEx 2Day Freight																							
20 —FedEx Express Saver	83 —FedEx 3Day Freight																							
FedEx Express Intra-Canada:																								
01 —FedEx Priority Overnight	06 —FedEx First Overnight																							
03 —FedEx 2Day	20 —FedEx Economy																							

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Rate Available Services Request Description	
						05 –FedEx Standard Overnight	70 –FedEx 1Day Freight
						FedEx Express Brazil, Colombia and Mexico:	
						20 –FedEx Economy	
						FedEx Express UK:	
						22 –FedEx Next Day by 9 a.m.	25 –FedEx Next Day
						23 –FedEx Next Day by 10 a.m.	26 –FedEx Economy
						24 –FedEx Next Day by 12 noon	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 SmartPost U.S./CA:	
						SB –SmartPost Bound Printed Matter	SP –SmartPost Parcel Select
						SL –SmartPost Parcel Select Lightweight	SR –SmartPost Returns
						SM –SmartPost Media	
						FedEx Freight U.S./CA:	
						111 –FedEx LTL Freight (to create/print Bill Of Lading)	113 –FedEx Freight Economy
						112 –FedEx Freight Priority	
						FedEx International Services (including U.S. Export):	
						01 –FedEx International Priority	70 –FedEx International Priority Freight

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Rate Available Services Request Description	
						82 –FedEx® International DirectDistribution Surface Solutions	03 –FedEx International Economy
						84 –FedEx International Priority Direct Distribution Freight	06 –FedEx International First
						86 –FedEx International Economy Freight	17 –FedEx International Economy DirectDistribution Service
						92 –FedEx International Ground Consolidation (IGC) (Use for all packages in an IGC shipment)	18 –FedEx International Priority DirectDistribution
						121 – FedEx International Ground Distribution (IGD)	57 –FedEx Europe First
Fractional Package Weight							
1670-#	Max=10.2	N	I/O	FDXE FDXG FDXS	All	Field Level: Package Required* 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 Fractional Package weight field indicates the weight of the package. Maximum FedEx Express (non-Freight) and FedEx Ground weights–150 lbs. The correct format is 15000because there are two implied decimals.	

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Rate Available Services Request Description
						<p>Maximum FedEx Home Delivery weight– 70 lbs. The correct format is 7000 because there are two implied decimals.</p> <p>Maximum FedEx SmartPost weight–70 lbs. The correct format is 7000 because there are two implied decimals.</p> <p><i>Note:</i></p> <p><i>For FDXG, enter 1670-1, 1670-2, 1670-3, FSMS counts the packages and states 3 for Package Total.</i></p> <p><i>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</i></p> <p><i>When you submit 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.</i></p> <p>Declared Value/Carriage Value (AKA: Insured Value, Tag 69)</p> <p>Dimensions (Tags 57–Height; 58–Width; & 59–Length)</p> <p>Weight (Tag 1670)</p> <p><i>If any shipment level information is provided, it will be ignored and not uploaded.</i></p>
Non-Standard Container Flag						
3018-#	Max=1	N	I	FDXG FDXS	All	<p>Field Level: Shipment</p> <p>Optional</p> <p>Description</p> <p>Non-standard Container Flag field specifies if non-standard packaging is used in the shipment.</p> <p>Non-standard packaging is defined as a container that is greater than 60" on any one side.</p> <p>Valid Values:</p> <p>Y-if non-standard packaging is used.</p> <p>N-if non-standard packaging is not used.</p> <p>Default: N</p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Rate Available Services Request Description
						FSMS will set this flag to Y if dimensions are entered and dimensional criteria are met.
Rate Quote Type						
3062	Max=1	N	I	FDXE FDXG	All	<p>Field Level: Shipment for single transactions; Package for <i>020/120 Global Ship Request/Reply</i> Openship transactions</p> <p>Optional Description</p> <p>Rate Quote type field indicates the type of rates returned in the <i>120 Global Ship Reply</i> transaction.</p> <p>Valid Values are:</p> <ul style="list-style-type: none"> 1–Discount Rates only (default) 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 <p>Default: 1</p> <p>For shipping, use Single Shot, Single Piece, Openship, or MPS.</p>
End of Record Indicator						
99	Max=0	NULL	I/O	All	All	<p>Field Level: Shipment</p> <p>Required Description</p> <p>End of Record Indicator field 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>

125 Rate Available Services Reply

The Reply size varies based on the number of fields included in the *025 Rate Available Services Request* transaction.

Table 51: 125 Rate Available Services Reply Fields

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Rate Available Services Reply Description
Transaction Code						
0	Max=3	N	O	All	All	Description Transaction Code field indicates the start of a transaction. For example, 0,"125" signifies the start of the <i>125 Rate Available Services Reply</i> transaction.
Customer Transaction Identifier						
1	Max=30	A	I/O	All	All	Description Customer Transaction Identifier (ID) field lets you link transaction "replies" back to the transaction "requests," which is important in the case of a bulk shipment.
Error Code						
2	Max=4	N	O	FDXE FDXG	All	Description Error Code field contains the error code that is returned only if an error occurred while processing the transaction. Refer to the Appendix D: Error Codes for a list of error codes and messages.
Error Message						
3	Max=80	A/N	O	FDXE FDXG	All	Description Error Message field contains the error message that is returned only if an error has occurred while processing the transaction. Refer to the Appendix D: Error Codes for a list of error codes and messages.
Sender FedEx Express Account Number						
10	Max=9	N	O	FDXE	All	Description Sender FedEx Express Account Number field indicates the account number assigned by FedEx. It uniquely identifies the shipper.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Rate Available Services Reply Description
						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.
Service Commitment Code						
33-#	Max=2	A	O	FDXE	U.S.	Description Service Commitment Code field indicates the FedEx Express service commitment code available for the area and service type. Refer to the <i>FedEx Service Guide</i> for more information about this field.
Base Charge						
34-#	Max=11. 2	N	O	All	All	Description 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	Description 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	Description 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.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Rate Available Services Reply Description
						<p>For FedEx Ground: this value equals X% of Field 34 (Base Charge).</p> <p><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></p>
Net Charge						
37-#	Max=11.2	N	O	All	All	<p>Description</p> <p>Net Charge field indicates the total charge returned in Field 37 (Net Charge) and includes all the applicable Canadian taxes.</p> <p>For FedEx Express: Net Charge=Base Charge (34) – Total Discount (36) + Total Surcharges (35).</p> <p>For FedEx Ground: Net Charge=Base Charge (34) – Total Discount (36) + Total Surcharges (35)</p> <p>Only returned for shipments that originate in the U.S. or Canada (CA).</p> <p><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></p>
Billed Weight						
60-#	LBS Max=9.0 KGS Max=9.1	N	O	FDXE	U.S. CA	<p>Description</p> <p>Billed Weight field indicates the billed weight for packages in the shipment.</p> <p>This weight is used in rating calculations (DIM weight if greater than actual weight).</p> <p>Only available for shipments with U.S. and Canada (CA) origins.</p> <p>One implied decimal place for weight in KGS.</p> <p>No implied decimal place for LBS.</p>
Total Shipment Weight						
112	LBS Max=8.0	N	O	FDXE FDXG	All	Description

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Rate Available Services Reply Description
	KGS Max=8.1					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	Description 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>
Delivery Day						
194	Max=3	A	O	FDXE	U.S. CA PR	Description Delivery Day field specifies the Delivery day of the week that prints on the shipping label. Returned for U.S., Canada (CA), and Puerto Rico (PR) destinations. Valid values are: MON –Monday TUE –Tuesday WED –Wednesday THU –Thursday FRI –Friday SAT –Saturday
Deliver by Date						
409	Max=7	N	O	FDXE	U.S. CA	Description Deliver by Date field indicates date by which package is to be delivered. Deliver-by date is printed on the shipping label. Returned for U.S. and Canada (CA) destinations.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Rate Available Services Reply Description
						<p>Format: DDMMYY, where MMM is the abbreviated month name, such as JAN.</p> <p><i>Note: Delivery date does not appear when shipping Future Day packages.</i></p>
Dim Weight Used Flag						
431-#	Max=1	A	O	FDXE	All	<p>Description</p> <p>Dim Weight Used Flag field indicates whether the DIM weight or the actual weight is applied to the shipment.</p> <p>Valid values are:</p> <p>Y-DIM weight applied</p> <p>N-Actual weight applied</p>
Meter Number						
498	Min=1 Max=6	N	I/O	FDXE FDXG FDXS	All	<p>Description</p> <p>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.</p> <p>This field ensures if the tracking number obtained is from the range assigned in the requesting meter.\</p> <p>Meter numbers can be of length up to nine-digits.</p> <p>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> <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>
Sunday Delivery Surcharge						
540	Max=11. 2	N	O	FDXE	IN	<p>Description</p> <p>Sunday Delivery Surcharge field indicates the surcharge for the Sunday Delivery special service.</p> <p>Two implied decimal places. For example, if currency is Indian Rupees (INR), "100" = 1.00.</p> <p><i>Note: Only valid for intra-India shipments.</i></p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Rate Available Services Reply Description
Freight + Remit C.O.D. Charges						
543-#	Max=11. 2	N	O	FDXE FDXG	U.S.	Description Freight + Remit C.O.D. Charges field specifies the total cost for C.O.D. shipping when adding package freight charges to the C.O.D. remit amount, when 186 is used. Prints on the C.O.D. shipping label.
Rate Message Text						
560	Max=15 5	A	O	FDXE FDXG	All	Description Rate Message Text field provides the message text for rate.
Dim Weight						
1086-#	LBS Max=9.0 KGS Max=9.1	N	O	FDXE	All	Description Dim Weight field indicates the dimensional weight of the package if greater than the actual weight. One implied decimal place for KGS if used as the unit of weight. Two implied decimal place if weight unit is LBS.
Declared Value/Rate Currency Type						
1090-#	Max=3	A	I/O	FDXE FDXG	U.S. CA INTL IN-CTR	Description Declared Value/Rate Currency Type field indicates the currency used to rate the shipment Defaults: 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 U.S. Export shipping requires USD or CAD to be entered. Canadian Export shipping requires CAD or USD to be entered.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Rate Available Services Reply Description
						<p>All other origins are non-rated.</p> <p>If you attempt to get a rate via the 025 Rate Available Services transaction and all required and optional rating data are passed in, and if the Rating currency code is different from the Declared Value/Rate Currency Type (Field ID1090), the FSMS converts the Declared Value amount in Field ID 69 from the Currency in Field ID 1090 to the currency of customer's rates. FSMS passes the converted currency amount for Declared Value and the customer's rating currency code used for the conversion of the Declared Value that was returned from GetCustomerInfo.</p> <p>FSMS populates the currency used to rate the transaction in Field ID 1090 in the reply transaction instead of passing back the currency code received from the user in the request.</p> <p><i>Note: FSMS populates the actual currency used to rate the shipment in this field, in the Rate Available Services Reply.</i></p>
Rate Zone						
1092-#	Max=2	N	O	FDXE FDXG	All	<p>Description</p> <p>Rate Zone field specifies the rate zone returned by FSMS in a <i>120 Global Ship Reply</i> transaction.</p> <p><i>Note: The rate zone is always returned for FedEx Ground. It is only returned for FedEx Express if zone-based pricing is used.</i></p>
Rate Return Code						
1125	Max=4	N	O	FDXE	All	<p>Description</p> <p>Rate Return Code field indicates the rate quote returned by FSMS.</p> <p>The code returns in a <i>125 Rate Available Services</i> reply transaction. When a value other than 0 (zero) appears in Field ID 1125, check the Event Viewer for possible error conditions.</p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Rate Available Services Reply Description
						<i>Note: To receive a rate quote for FedEx Europe First (FEW) service, you must request a rate download (using the Demand Download Utility) so that rate tables are implemented on your server.</i>
Service Availability Service Count						
1133	Max=2	N	O	FDXE FDXG	All	Description Service Availability Service Count field indicates the number of service-availability structures returned by FSMS.
Packaging Type						
1273	Max=2	N	I/O	FDXE FDXG FDXS	All	Description Packaging Type field specifies the type of packaging that the user can opt for. Valid values: 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) 15 —FedEx 10 KG Box 25 —FedEx 25 KG Box For shipping, use Single Shot, Single Piece, Openship, or MPS.
Service Type						
1274	Min=2 Max=3	N	I/O	FDXE FDXG	All	Description Service Type field specifies the service type that can be used to ship the package. Valid Values
						FedEx Express U.S.:
						01 —FedEx Priority Overnight
						39 —FedEx First Overnight Freight
						03 —FedEx 2Day
						49 —FedEx 2Day AM
						05 —FedEx Standard Overnight
						70 —FedEx 1Day Freight

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Rate Available Services Reply Description	
						06 –FedEx First Overnight	80 –FedEx 2Day Freight
						20 –FedEx Express Saver	83 –FedEx 3Day Freight
						FedEx Express Intra-Canada:	
						01 –FedEx Priority Overnight	06 —FedEx First Overnight
						03 —FedEx 2Day	20 –FedEx Economy
						05 –FedEx Standard Overnight	70 –FedEx 1Day Freight
						FedEx Express Brazil, Colombia and Mexico:	
						20 –FedEx Economy	
						FedEx Express UK:	
						22 –FedEx Next Day by 9 a.m.	25 –FedEx Next Day
						23 –FedEx Next Day by 10 a.m.	26 –FedEx Economy
						24 –FedEx Next Day by 12 noon	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 SmartPost U.S./CA:	
						SB –SmartPost Bound Printed Matter	SP –SmartPost Parcel Select
						SL –SmartPost Parcel Select Lightweight	SR –SmartPost Returns
						SM –SmartPost Media	
						FedEx Freight U.S./CA:	

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Rate Available Services Reply Description	
						111 –FedEx LTL Freight (to create/print Bill Of Lading)	113 – FedEx Freight Economy
						112 –FedEx Freight Priority	
						FedEx International Services (including U.S. Export):	
						01 –FedEx International Priority	70 –FedEx International Priority Freight
						82 –FedEx® International DirectDistribution Surface Solutions	03 –FedEx International Economy
						84 –FedEx International Priority Direct Distribution Freight	06 –FedEx International First
						86 –FedEx International Economy Freight	17 –FedEx International Economy DirectDistribution Service
						92 –FedEx International Ground Consolidation (IGC) (Use for all packages in an IGC shipment)	18 –FedEx International Priority DirectDistribution
						121 – FedEx International Ground Distribution (IGD)	57 –FedEx Europe First
Priority Alert Surcharge							
1338	Max=11.2	N	O	FDXE	All	Description Priority Alert Surcharge field indicates the surcharge amount for FedEx Priority Alert SM service.	
List Total Surcharge							
1507-#	Max=11.2	N	O	FDXE FDXG	U.S. CA	Description List Total Surcharge field specifies the total charges based on list rates; returned in Field 1507 (List	

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Rate Available Services Reply Description
						<p>Total Surcharge) and includes any applicable Canadian taxes. It indicates the list equivalent of Field 1417 and is only returned for shipments that originate in the U.S.</p> <p>Two implied decimal places; for example, "100"=\$1.00.</p> <p>Only applicable if FSMS is configured to use list rates.</p>
List Rate Return Code						
1511-#	Max=4	N	O	FDXE	All	<p>Description</p> <p>List Rate Return Code field provides the return code from rating when a list rate is determined.</p>
List Base Charge						
1519-#	Max=11.2	N	O	FDXE FDXG	All	<p>Description</p> <p>List Base Charge indicates the base charge calculated by using courtesy list rates.</p> <p>Two implied decimal places; for example, "100"=\$1.00.</p> <p>Only applicable if FSMS is configured to use list rates.</p>
List Fuel Surcharge						
1520-#	Max=11.2	N	O	FDXE FDXG	All	<p>Description</p> <p>List fuel Surcharge field indicates the fuel surcharge that is levied for variable fuel costs.</p>
List Delivery Area Surcharge						
1522	Max=11.2	N	O	FDXE FDXG	U.S.	<p>Description</p> <p>List Delivery Area Surcharge field indicates the delivery area surcharge returned by FSMS based on a static postal codes table.</p> <p>For FedEx ground and home delivery, the Delivery Area Surcharge (DAS).</p> <p>For FedEx Express, the delivery area surcharge returned by FSMS is based on a static postal codes table.</p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Rate Available Services Reply Description
Effective Net Discount						
1525-#	Max=11. 2	N	O	FDXE	All	Description Effective Net Discount field provides the effective net discount amount returned by FSMS. Effective Net Discount=List Net Charge Amount (Field 1528)-Net Charge (Field 37).
List Dangerous Goods/HazMat Surcharge						
1526	Max=11. 2	N	O	FDXE FDXG	All	Description List Dangerous Goods/HazMat Surcharge field indicates the surcharge for dangerous goods or hazardous materials (ADG or IDG) based on list rates. Two implied decimal places; for example, "100"=\$1.00. Only applicable if FSMS is configured to use list rates.
FICE Surcharge						
1527	Max=18	N	O	FDXE	INTL (US and PR origins only)	Description FICE Surcharge field provides FedEx International Controlled Export (FICE) surcharge for shipment.
Handling Charge						
1596-#	Max=11. 2	N	O	FDXE FDXG FDXS	All	Description Handling Charge field specifies the charge applied by customer to the shipment. It may be either a fixed or variable charge. Format: 9999999.99 Decimal place is implicit.
Total Customer Handling Charge						
1598-#	Max=11. 2	N	O	FDXE FDXG	All	Description Total Customer Handling Charge field indicates the total customer handling charge calculated and returned by FSMS. Total Customer Handling Charge=Net Charge (Field 37) + Handling Charge (Field 1596).

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Rate Available Services Reply Description
List Total Customer Handling Charge						
1599-#	Max=11. 2	N	O	FDXE FDXG	All	Description List Total Customer Handling Charge field specifies the total customer handling charge calculated based on courtesy list rates. List Total Customer Handling Charge=List Net Charge Amount (1528) + List Handling Charge (1597). Two implied decimal places.
Alternate FICE Surcharge						
1640	Max=18	N	O	FDXE	INTL (US and PR origins only)	Description FICE Surcharge field provides the FedEx International Controlled Export (FICE) alternate surcharge for shipment
Oversize Surcharge						
1682	Max=11. 2	N	O	FDXE FDXG	U.S.	Description Oversize Surcharge field indicates the FedEx oversize surcharge amount. Returns if the FedEx Ground OverSize III or FedEx Express OverSize Surcharge condition is met.
List Oversize Surcharge						
1683	Max=11. 2	N	O	FDXE FDXG	U.S.	Description List Oversize Surcharge field indicates the FedEx oversize surcharge list rate. Returns if the FedEx Ground Oversize III or FedEx Express Oversize Surcharge condition is met and you request list rates to be returned by setting Field 3062 (Rate Quote Type) to 2–List Rates and Discount Rates.
List Intra Country Tax						
1757	Max=11. 2	N	O	FDXE	MX IN-CTR	Description List Intra Country Tax field represents the List Intra Country tax for a country.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Rate Available Services Reply Description	
						<p>The intra-country tax is supported when shipping in a non-U.S. or non-Canada intra-country scenario.</p> <p>Depending on the origin and destination of the country, if this field is supported in the reply, its value will represent the List Intra Country tax for that country.</p> <p>Valid values are positive amounts only.</p> <p><i>Note: The tag length is an explicit two decimal places.</i></p> <p>Local descriptions are:</p>	
						Austria – Austria VAT	Belgium – Belgium VAT
						Czech Republic – Czech Republic VAT	Denmark – Denmark VAT
						Finland – Finland VAT	France – France VAT
						Germany – Germany VAT	Hungary – Hungary VAT
						Italy – Italy VAT	Luxembourg – Luxembourg VAT
						Mexico –Mexico IVA	Netherlands – Netherlands VAT
						Norway – Norway VAT	Poland – Poland VAT
						Russia – Russia VAT	Spain – Spain VAT
						Sweden – Sweden VAT	Switzerland – Switzerland VAT
						United Arab Emirates – UAE Postal Fee	
						Intra Country Tax	
1758	Max=11.2	N	O	FDXE	MX IN-CTR	<p>Description</p> <p>Intra Country Tax field represents the Intra Country tax for a country.</p> <p>The intra-country tax is supported when shipping in a non-U.S. or non-Canada intra-country.</p>	

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Rate Available Services Reply Description																				
						<p>Depending on the origin and destination of the country, if this field is supported in the reply, its value will represent the Intra Country tax for that country.</p> <p>Valid values are positive amounts only.</p> <p><i>Note: The tag length is an explicit two decimal places.</i></p> <p>Local descriptions are:</p> <table><tr><td>Austria – Austria VAT</td><td>Belgium – Belgium VAT</td></tr><tr><td>Czech Republic – Czech Republic VAT</td><td>Denmark – Denmark VAT</td></tr><tr><td>Finland – Finland VAT</td><td>France – France VAT</td></tr><tr><td>Germany – Germany VAT</td><td>Hungary – Hungary VAT</td></tr><tr><td>Italy – Italy VAT</td><td>Luxembourg – Luxembourg VAT</td></tr><tr><td>Mexico–Mexico IVA</td><td>Netherlands – Netherlands VAT</td></tr><tr><td>Norway – Norway VAT</td><td>Poland – Poland VAT</td></tr><tr><td>Russia – Russia VAT</td><td>Spain – Spain VAT</td></tr><tr><td>Sweden – Sweden VAT</td><td>Switzerland – Switzerland VAT</td></tr><tr><td>United Arab Emirates – UAE Postal Fee</td><td></td></tr></table>	Austria – Austria VAT	Belgium – Belgium VAT	Czech Republic – Czech Republic VAT	Denmark – Denmark VAT	Finland – Finland VAT	France – France VAT	Germany – Germany VAT	Hungary – Hungary VAT	Italy – Italy VAT	Luxembourg – Luxembourg VAT	Mexico –Mexico IVA	Netherlands – Netherlands VAT	Norway – Norway VAT	Poland – Poland VAT	Russia – Russia VAT	Spain – Spain VAT	Sweden – Sweden VAT	Switzerland – Switzerland VAT	United Arab Emirates – UAE Postal Fee	
Austria – Austria VAT	Belgium – Belgium VAT																									
Czech Republic – Czech Republic VAT	Denmark – Denmark VAT																									
Finland – Finland VAT	France – France VAT																									
Germany – Germany VAT	Hungary – Hungary VAT																									
Italy – Italy VAT	Luxembourg – Luxembourg VAT																									
Mexico –Mexico IVA	Netherlands – Netherlands VAT																									
Norway – Norway VAT	Poland – Poland VAT																									
Russia – Russia VAT	Spain – Spain VAT																									
Sweden – Sweden VAT	Switzerland – Switzerland VAT																									
United Arab Emirates – UAE Postal Fee																										
Hold at Location Surcharge																										
1795	Min=0 Max=11.2	N	O	FDXE	IN-CTR	Description Hold at Location Surcharge field indicates the surcharge amount applied for Hold at location special service.																				
List Hold at Location Surcharge																										
1796	Min=0 Max=11.2	N	O	FDXE	IN-CTR	Description List Hold at Location Surcharge field indicates the List surcharge																				

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Rate Available Services Reply Description
						amount applied for Hold at location special service.
Alternate Hold at Location Surcharge						
1797	Min=0 Max=11. 2	N	O	FDXE	IN-CTR	Description Alternate Hold at Location Surcharge field indicates the surcharge applied for Alternate Hold at Location special service. Valid Values: Monetary
List Priority Alert Surcharge						
1852-#*	Min=4 Max=11. 2	N	O	FDXE	All	Description List Priority Alert Surcharge field specifies the surcharge list returned for the Priority Alert Plus special service for all transactions returning rating information for special services where list rate return or a combination is requested. Single occurrence for international and non, intra-U.S. shipments. Multiple occurrence for intra-U.S. shipments.
Alternate Priority Alert Plus Surcharge						
1853-#*	Min=4 Max=11. 2	N	O	FDXE	All	Description Alternate Priority Alert Plus Surcharge field indicates the alternate surcharge returned for the Priority Alert Plus special service for all transactions returning rating information for special services where an alternate rate return or a combination is requested. Single occurrence for international and non, intra-U.S. shipments. Multiple occurrence for intra-U.S. shipments.
FICE List Surcharge						
1860	Max=18	N	O	FDXE	INTL (US and PR origins only)	Description FICE Surcharge field provides the FedEx International Controlled Export (FICE) list surcharge for shipment.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Rate Available Services Reply Description			
List Goods and Services Sales Tax (GST)									
1936	Max=11.2	N	O	FDXE FDXG	CA	Description List Goods and Services Sales Tax (GST) field indicates the Goods and Services Tax applied to qualify intra-Canada shipments.			
List Harmonized Sales Tax (HST)									
1937	Max=11.2	N	O	FDXE FDXG	CA	Description List Harmonized Sales Tax (HST) field indicates the Harmonized Sales Tax applied to qualify intra-Canada shipments.			
List Quebec Sales Tax (QST)									
1938	Max=11.2	N	O	FDXE FDXG	CA	Description List Quebec Sales Tax (QST) field indicates the Quebec Sales Tax applied to qualify intra-Canada shipments.			
List Dynamic Surcharge and/or Fees Code									
1945-#	Min=3 Max=5	N	O	FDXE FDXG	All IN-CTR	Description List Dynamic Surcharge and/or Fees Code field provides the list dynamic surcharge and/or fees value returned by FSMS. The following surcharge codes are returned in the <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							

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Rate Available Services Reply Description		
						340– Evening Delivery	350– Signature Delivery	400– Saturday Delivery
						408– Freight to Collect	410– Saturday Pickup	420– FedEx Priorit y Alert
						422– FedEx Priority Alert Plus	430– Sunday 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 Surcharg e Commerci al
						503– Delivery Area Surcharge Extended Commerci al	503– Delivery Area Surcharge Alaska Commerci al	504– Delivery Area Surcharg e Hawaii Commerci al
						505– Delivery Area Surcharge Intra- Hawaii Commerci al	506– Delivery Area Surcharge Residentia l	507– Delivery Area Surcharg e Extended Residenti al
						508– Delivery Area Surcharge Alaska Residential	509– Delivery Area Surcharge Hawaii Residentia l	520– Third Party Consigne e
						560– Hold at Location	570– Freight On	571– Freight

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Rate Available Services Reply Description		
							Value (Own Risk)	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 service surcharge	720–Non-machinable surcharge	740–Intra Country Tax
						Field 1945-# (List Dynamic Surcharge Code and/or Fees Code) and Field 1947-# (Dynamic Surcharge and/or Fees Code) are returned in the 120 Reply or the 125 Reply when the List Rates checkbox on the Meter Settings tab is selected. Note: CEF is reclassified from a transportation surcharge to an ancillary fee.		
List Surcharge and/or Fees Value								
1946-#	Max=11.2	N	O	FDXE FDXG	All	Description List Surcharge and/or Fees Value field indicates the surcharge list rate returned by FSMS. You must associate the occurrence number with the occurrence number for Field 1945 (List Dynamic Surcharge and/or Fees Code).		
Dynamic Surcharge and/or Fees Code								
1947-#	Min=3 Max=5	N	O	FDXE FDXG FDXS	All IN-CTR	Description Dynamic Surcharge and/or Fees Code field indicates the dynamic surcharge and/or fees code.		

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Rate Available Services Reply Description		
						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 Delivery	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– FedEx Priority Alert Plus	430– Sunday 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	503– Delivery	504– Delivery

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Rate Available Services Reply Description		
						Area Surcharge Extended Commercial	Area Surcharge Alaska Commercial	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 service surcharge	720 – Non-machinable 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 the 120 Reply or the 125 Reply when the List Rates checkbox on the Meter Settings tab is selected.		

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Rate Available Services Reply Description
						<i>Note: CEF is reclassified from a transportation surcharge to an ancillary fee.</i>
Dynamic Surcharge and/or Fees Value						
1948-#	Max=11. 2	N	O	FDXE FDXG	All	Description Dynamic Surcharge and/or Fees Value field indicates the returned surcharge value. You must associate the occurrence number with the occurrence number for Field 1947 (Dynamic Surcharge and/or Fees Code).
Delivery Area Surcharge Description						
1998	Min=30 Max=50	N	O	FDXE FDXG	All	Description Delivery Area Surcharge Description field specifies a short description of the Delivery area surcharge. Valid values are: <ul style="list-style-type: none"> o Delivery Area Surcharge o Delivery Area Surcharge Extended <ul style="list-style-type: none"> o Delivery Area Surcharge Alaska I o Delivery Area Surcharge Hawaii o Delivery Area Surcharge Intra-Hawaii o Delivery Area Surcharge Residential o Delivery Area Surcharge Extended Residential o Delivery Area Surcharge Alaska Residential o Delivery Area Surcharge Hawaii Residential o Delivery Area Surcharge Intra-Hawaii Residential <i>Note: This field only applies to version 10.6.0 and above.</i> This field is returned in the 120 or 125 Reply when the List Rates checkbox on the Meter Settings tab is not selected. In addition, Fields 554 (Delivery Area Surcharge) and 1522 (List Delivery Area Surcharge) are also returned with amounts.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Rate Available Services Reply Description
Alternate Dynamic Surcharge and/or Fees Code						
2848	Min=3 Max=5	N	O	FDXE FDXG FDXS	U.S. CA IN- CTR	Description Alternate Dynamic Surcharge and/or Fees Code field indicates the surcharge code returned for the shipment. The following surcharge codes are returned in the <i>120 Global Ship Reply</i> transaction when applicable:
						100– Declared Value
						420– FedEx Priority Alert
						509– Delivery Area Surcharge Hawaii Residential
						120– Dangerous Goods
						422– FedEx Priority Alert Plus
						510– Delivery Area Surcharge Intra-Hawaii Residential
						140– Residential
						430– Sunday Delivery
						511– Delivery Area Surcharge Extended
						160– C.O.D.
						434– Holiday Delivery
						512– Delivery Area Surcharge Alaska
						180– Alaska– Obsolete value
						436– Special Delivery
						513– Delivery Area Surcharge Hawaii
						200– Hawaii– Obsolete value
						440– Outside Pickup Area
						514– Delivery Area Surcharge Intra-Hawaii
						220– AHS Package
						450– Outside Delivery Area
						520– Third Party Consignee
						221– AHS Weight
						460– Inside Pickup
						560– Hold at Location

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Rate Available Services Reply		
						Description		
						222 –AHS Dimension	470 – Inside Delivery	570 –Freight On Value (Own Risk)
						223 –AHS Freight (Refer to the Additional Handling Surcharges (AHS) for U.S./U.S. Export)	480 –Extra Hours	571 –Freight On Value (Carrier's Risk)
						226 –Extra Handling Surface Charge	490 –Fuel	575 –Waybill Surcharge
						240 –ShipAlert	500 –Delivery Area Surcharge	600 –Offshore
						260 –Oversize	501 –Delivery Area Surcharge Commercial	610 –HST
						310 –Appointment Delivery	502 –Delivery Area Surcharge Extended Commercial	620 –PST
						330 –Date Certain Delivery	503 –Delivery Area Surcharge Alaska Commercial	630 –GST
						340 –Evening Delivery	504 –Delivery Area Surcharge Hawaii Commercial	640 –Piece Count Verify

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Rate Available Services Reply Description		
						350 –Signature Delivery	505 –Delivery Area Surcharge Intra-Hawaii Commercial	650 –Europe First
						400 –Saturday Delivery	506 –Delivery Area Surcharge Residential	660 –Clearance Entry Fee (CEF)
						408 –Freight to Collect	507 –Delivery Area Surcharge Extended Residential	680 –Dry Ice
						410 –Saturday Pickup	508 –Delivery Area Surcharge Alaska Residential	740 –Intra Country Tax
						<p><i>Note: This Field and Field 2852 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.</i></p> <p><i>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> <p><i>Note: CEF is reclassified from a transportation surcharge to an ancillary fee.</i></p>		
Alternate Dynamic Surcharge and/or Fees Value								
2849	Min=1	N	O	FDXE FDXG	U.S. CA	Description		

Field ID	Field Length	Data Type	Input/Output	Services	Valid For	Rate Available Services Reply Description
	Max=11. 2			FDXS		Alternate Dynamic Surcharge and/or Fees Value field indicates the surcharge value returned for the shipment.
Nonstandard Container Flag						
3018-#	Max=1	A	I/O	FDXE FDXG	All	Description Nonstandard Container Flag field indicates the total number of packages in a shipment, including the master package. 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, Openship, or MPS. <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>
Time in Transit						
3058-#	Max=2	N	O	FDXG	U.S. CA	Description Time in Transit field provides the number of days a FedEx Ground or FedEx Home Delivery package will spend in transit from a given Origin postal code to a given Destination postal code. Valid values are: 01 –1 day 02 –2 days 03 –3 days 04 –4 days 05 –5 days 06 –6 days 07 –7 days 08 –8 days 99 –Unknown
List Residential Rural Surcharge						
3084-#	Max=11. 2	N	O	FDXG	U.S.	Description List Residential Rural Surcharge field specifies the surcharge for Residential Rural delivery service based on courtesy list rates.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Rate Available Services Reply Description
						Two implied decimal places; for example, "100"=\$1.00. Only applicable if FSMS is configured to use list rates.
Total Ancillary Fees and Taxes						
7600	Max=11.2	N	O	FDXG	U.S. CA	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.
Alternate Total Ancillary Fees and Taxes						
7602	Max=11.2	N	O	FDXG	U.S. CA	Description Alternate Total Ancillary Fees and Taxes field indicates 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.
Total Net Charge with Ancillary Fees and Taxes						
7603	Max=11.2	N	O	FDXG	U.S. CA	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	Max=11.2	N	O	FDXG	U.S. CA.	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.
Alternate Total Net Charge with Ancillary Fees and Taxes						
7605	Max=11.2	N	O	FDXG	U.S. CA	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.

Field ID	Field Length	Data Type	Input/Output	Services	Valid For	Rate Available Services Reply Description
End of Record Indicator						
99	Max=0	NUL L	I/O	All	All	Description 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,"".

9 033/133 Delete Email Label Transaction

Use the 033/133 Delete Email Label Transaction to delete a previous request for a label delivery via email.

033 Delete Email Label Request

This table describes the required and optional fields for deleting an email label for the available FedEx services.

Table 52: 033 Delete Email Label Request Fields

Field ID	Field Length	Data Type	Input/Output	Services	Valid For	Delete Email Label Request Description
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,"033" or 0,"33" signifies the start of the <i>033 Delete Email Label</i> transaction. For shipping, use Single Shot, Single Piece, Openship, or MPS.
Customer Transaction Identifier						
1	Max=30	A/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.
Sender FedEx Account Number						
10	Max=12	N	I	All	All	Field Level: Shipment Required Description Sender FedEx Account Number field indicates the FedEx account number of the Sender. It is required to successfully cancel the Email Label Request.
Tracking Number						
29	Max=20	N	I/O	All	All	Field Level: Shipment Required* In conjunction with Field 541 to identify the package to EDIT or DELETE in an

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Delete Email Label Request Description
						<p>Openship 020/120 Global Ship transaction.</p> <p>Description</p> <p>Tracking number field indicates tracking number of Email Label/shipment to be deleted.</p> <p>It is the tracking number of the package or piece in a multiple-piece shipment (MPS).</p>
Meter Number						
498	Min=1 Max=9	N	I	All	All	<p>Field Level: Shipment</p> <p>Required* or Defaulted</p> <p>If the meter number is different than the meter number configured as default.</p> <p>Default: Master meter</p> <p>Description</p> <p>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.</p> <p>The unique meter number is required to successfully cancel the Email Label Request.</p> <p>This field ensures if the tracking number obtained is from the range assigned in the requesting meter.</p> <p>Meter numbers can be of length up to nine-digits.</p> <p>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> <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>
Carrier Code						
3025#	Max=4	A	I/O	All	USD	<p>Field Level: Shipment</p> <p>Required*</p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Delete Email Label Request Description
						<p>To perform a separate Close for FedEx Ground and FedEx Express.</p> <p>Description</p> <p>Carrier Code field specifies the carrier code on which you want to perform the Close function. Use this field with Field 2413 (All Meters Flag) to close meters on the FSMS server.</p> <p>FedEx Ship Manager Server supports the valid values to be used in the <i>007/107 End of Day Close</i> transaction.</p> <p>This field is optional for the <i>024 Shipment Query Request</i> transaction. In an <i>024 Request</i>, 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>When performing a close via the <i>007 Close</i> transaction with Field 3025 set to FDXS, FSMS generates the FedEx SmartPost Detail Report and FedEx SmartPost Manifest report.</p> <p>Valid values are:</p> <p>FDXE–FedEx Express</p> <p>FDXG–FedEx Ground</p> <p>FDXT–FedEx® International DirectDistribution Surface Solutions (IDD), formerly called FedEx® Transborder Distribution*</p> <p>FDXS–FedEx SmartPost*</p> <p>FDXA–All (default, If field is blank)</p> <p>FXFR–FedEx Freight</p> <p>* FedEx International DirectDistribution Surface Solutions and FedEx SmartPost are contract-only services. Contact your FedEx account executive for more information.</p> <p>For shipping, use Single Shot, Single Piece, Openship, or MPS</p>
End of Record Indicator						
99	Max=0	NULL	I/O	All	All	<p>Field Level: Shipment</p> <p>Required Description</p> <p>End of Record Indicator field indicates the end of a transaction.</p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Delete Email Label Request Description
						<p>The format is 99,"" (99 followed by a comma and two quotation marks).</p> <p>All FedEx Ship Manager® Server transactions must end with 99,"" .</p>

133 Delete Email Label Reply

The Reply size varies based on the number of fields included in the *133 Delete Email Label Request* transaction.

Table 53: 133 Delete Email Reply Fields

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Delete Email Label Reply Description
Transaction Code						
0	Max=3	N	I/O	All	All	<p>Description</p> <p>Transaction Code field indicates the start of a transaction.</p> <p>For example, 0,"133" signifies the start of the 133 Delete Email Reply transaction.</p>
Customer Transaction Identifier						
1	Max=30	A	I/O	All	All	<p>Description</p> <p>Customer Transaction Identifier (ID) field lets you link transaction “replies” back to the transaction “requests,” which is important in the case of a bulk shipment.</p>
Error Code						
2	Max=4	N	O	All	All	<p>Description</p> <p>Error Code field contains the error code that is returned only if an error occurred while processing the transaction.</p> <p>Refer to Appendix D: Error Codes for a list of error codes and messages.</p>
Error Message						
3	Max=80	A/N	O	All	All	<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 Appendix D: Error Codes for a list of error codes and messages.</p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Delete Email Label Reply Description
End of Record Indicator						
99	Max=0	NULL	I/O	All	All	Description 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,"".

10 035/135 Child Meter Registration Transaction

035/135 transaction is used to request a child meter without using the FSMS Configuration Utility, register a master meter, and download FedEx rates. The following business rules are applicable to the 035/135 transaction:

- To request a child meter by using an *035 Child Meter Registration Request* transaction, the postal code is required for countries that are postal aware only. If the country registering for a new child meter is not postal aware, no input is required. For a list of postal aware countries, refer to the [Appendix C: Value Reference Table](#).
- State and/or province are required for U.S, Canada, and Puerto Rico only. No input is required if the countries are outside these regions.
- After registration is complete, the new child meter number is displayed on the meter level lists in the FSMS Configuration Utility.

Note: You can control whether or not a child meter can be requested for an existing meter number with the same express account number by using the FSMS Configuration Utility.

035 Child Meter Registration Request

This table lists the fields allowed by the *035 Child Meter Registration Request* transaction.

Table 54: 035 Child Meter Registration Request Fields

Field ID	Field Length	Data Type	Input/Output	Services	Valid For	Child Meter Registration Request Description
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,"035" or 0,"35" signifies the start of the <i>035 Child Meter Registration Request</i> transaction. For shipping, use Single Shot, Single Piece, Openship, or MPS.
Customer Transaction Identifier						
1	Max=30	A/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.
Sender Company						
4	FDXG,	A	I	All	All	Field Level: Shipment

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Child Meter Registration Request Description
	FDXE and FXFR Max=35 FDXS Max=30					Required* For Returns If field 32 is not used. Description Sender Company field specifies the name of the sender company. 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	Field Level: Shipment Required* For Returns. Description Sender Address Line 1 field designates the first address line of the sender address.
Sender Address Line 2						
6	FDXG, FDXE and FXFR Max=35 FDXS Max=30	A/N	I	All	All	Field Level: Shipment 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	Field Level: Shipment 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	Field Level: Shipment Required* For Returns. Description Sender State / Province field designates the state/province name of the sender.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Child Meter Registration Request Description
Sender Postal Code						
9	Max=10	N	I	All	All	Field Level: Shipment 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	FDXE FDXG FDXS	All	Field Level: Shipment Required* For Returns. Description Sender FedEx Express Account Number field indicates the FedEx Express Account Number of the sender.
Sender Contact Name						
32	FDXG, FDXE and FXFR Max=35 FDXS Max=30	A	I	FDXE FDXG FDXS	All	Field Level: Shipment Required* For Returns If field 4 is not used Description Sender Contact Name field designates the contact name of the sender.
Sender Country Code						
117	Max=2	A	I/O	FDXE FDXG FDXS	All	Field Level: Shipment Required* For Returns. Description Sender Country Code field specifies the country code of the sender.
Sender Phone Number						
183	Max=15	N	I	FDXE FDXG FDXS	All	Field Level : Shipment Required* To override default setting. For Returns. Description

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Child Meter Registration Request Description																
						<p>Sender Phone Number field provides the phone number of the shipper or the sender.</p> <p>For shipping, use Single Shot, Single Piece, Openship, or MPS.</p>																
Download Flag																						
1053	Max=26	A	I	FDXE FDXG FDXS	All	<p>Field Level: Shipment</p> <p>Required Description</p> <p>Download Flag field indicates the type of download.</p> <p>Y if file to download, N if nothing to download.</p> <p>Default: "NNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNN NN" (read left to right, maximum 26 characters).</p> <p>Flag positions are:</p> <table><tr><th colspan="2">International Download Flag Positions</th></tr><tr><td>1–FedEx Tracking Numbers</td><td>2–*Software (requires staged software prior to download)</td></tr><tr><td>3–*FedEx Express URSA Table</td><td>4–FedEx International Rates</td></tr><tr><td>5–FedEx Express Invoice</td><td>6–Meter Reconcile</td></tr><tr><td>7–*System Reconcile</td><td>8–ACU Registration 609/605</td></tr><tr><td>9–ACU Registration 617/614</td><td>10–ACU Registration Trans 615</td></tr><tr><td>11–Implement Downloads</td><td>12–*FedEx Express List Rates</td></tr><tr><td>13–*FedEx Express DAT files table (All Shipping Table Files which includes IATA Data, SASV Transit Data, and HazMat).</td><td>14–Update McAfee</td></tr></table>	International Download Flag Positions		1–FedEx Tracking Numbers	2–*Software (requires staged software prior to download)	3–*FedEx Express URSA Table	4–FedEx International Rates	5–FedEx Express Invoice	6–Meter Reconcile	7–*System Reconcile	8–ACU Registration 609/605	9–ACU Registration 617/614	10–ACU Registration Trans 615	11–Implement Downloads	12–*FedEx Express List Rates	13–*FedEx Express DAT files table (All Shipping Table Files which includes IATA Data, SASV Transit Data, and HazMat).	14–Update McAfee
International Download Flag Positions																						
1–FedEx Tracking Numbers	2–*Software (requires staged software prior to download)																					
3–*FedEx Express URSA Table	4–FedEx International Rates																					
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13–*FedEx Express DAT files table (All Shipping Table Files which includes IATA Data, SASV Transit Data, and HazMat).	14–Update McAfee																					

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Child Meter Registration Request Description																
						<table><tr><td colspan="2">If this is set to ‘Y’, this setting includes the download of the ADR DG Data File.</td></tr><tr><td>16–FedEx Express Earned/Bonus Discount Rates</td><td>17–FedEx International List Rates Flag</td></tr><tr><td>19–ODA/OPA Surcharge</td><td>26–Update Features</td></tr><tr><td colspan="2">US Domestic and Canada Download Flag Positions</td></tr><tr><td>0–FedEx Express Domestic Rates</td><td>21–SmartPost Rates</td></tr><tr><td>15–*Discounted FedEx Ground Rates</td><td>22–SmartPost Delivery Confirmation Numbers</td></tr><tr><td>18–Intra-Canada List Rates Flag</td><td>23–HazMat Files</td></tr><tr><td>20–Ground List Rates</td><td>24–SmartPost Earned Discount Rates</td></tr></table> <p><i>Note: The ‘Update Features’ value has been changed from 25 to 26 (26 – Update Features).</i></p> <p>Asterisk (*) indicates “for Master meter only”. No asterisk indicates “applies to ALL meters.”</p> <p>When positions 18 or 19 are set to Y, FedEx Express International List Rates are requested for download. To request FedEx® International DirectDistribution Surface Solutions (IDD Surface) List Rates, set position 13 to Y.</p>	If this is set to ‘Y’, this setting includes the download of the ADR DG Data File.		16 –FedEx Express Earned/Bonus Discount Rates	17 –FedEx International List Rates Flag	19 –ODA/OPA Surcharge	26 –Update Features	US Domestic and Canada Download Flag Positions		0 –FedEx Express Domestic Rates	21 –SmartPost Rates	15 –*Discounted FedEx Ground Rates	22 –SmartPost Delivery Confirmation Numbers	18 –Intra-Canada List Rates Flag	23 –HazMat Files	20 –Ground List Rates	24 –SmartPost Earned Discount Rates
If this is set to ‘Y’, this setting includes the download of the ADR DG Data File.																						
16 –FedEx Express Earned/Bonus Discount Rates	17 –FedEx International List Rates Flag																					
19 –ODA/OPA Surcharge	26 –Update Features																					
US Domestic and Canada Download Flag Positions																						
0 –FedEx Express Domestic Rates	21 –SmartPost Rates																					
15 –*Discounted FedEx Ground Rates	22 –SmartPost Delivery Confirmation Numbers																					
18 –Intra-Canada List Rates Flag	23 –HazMat Files																					
20 –Ground List Rates	24 –SmartPost Earned Discount Rates																					
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																

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Child Meter Registration Request Description
						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.
Origin Indicator						
1151	Max=1	N	I	All	All	Field Level: Shipment Optional Description Origin Indicator field indicates the general geographic origin of the shipment. Valid values are: 1–U.S. origin 2–Canadian origin 3–Other international origin
Meter Indicator						
1153	Max=1	N	I	All	All	Field Level: Shipment Required Description Meter Indicator field indicates the type of meter. Valid values are: M–Master C–Child <i>Note: For child meter requests, the value C is set for each meter. The value M is set for the Meter Registration Utility only.</i>
Peripheral Indicator						
1156	Max=2	N	I	All	All	Field Level: Shipment Required Description

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Child Meter Registration Request Description
						<p>Peripheral Indicator field specifies software or printer peripherals installed/supplied for a customer account.</p> <p>Valid values are:</p> <ul style="list-style-type: none"> 01–Software Only 02–Printer Supplied (default) 03–Printer pre-installed
Sender's Email Address						
1201	Max=120	A/N	I	FDXE FDXG FDXS	All	<p>Field Level: Shipment</p> <p>Optional Description</p> <p>Sender's Email Address field contains the email address of the sender.</p>
ACU Solution Type						
1590	Max=3	N	I/O	All	All	<p>Field Level: Shipment</p> <p>Required Description</p> <p>ACU Solution Type field indicates FedEx Compatible Provider solution type. It is a three-digit FedEx Compatible identifier specific to a FedEx Compatible provider and provided in the fdxinstall.dat file.</p>
ACU Indicator						
1591	Max=2	N	I/O	All	All	<p>Field Level: Shipment</p> <p>Required Description</p> <p>ACU Indicator field indicates the type of meter registration and installation.</p> <p>Valid values are:</p> <ul style="list-style-type: none"> 01–FedEx Compatible Provider 02–Traditional (FedEx Ship Manager® Server (FSMS) with Hardware) (default) 03–SWO (FSMS Software Only) 04–Enterprise
FedEx Vendor/Client Product Name						
9744	Max=4	A	I	FDXS	All	<p>Field Level: Shipment</p> <p>Optional</p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Child Meter Registration Request Description
						Description FedEx Vendor / Client Product Name field indicates the four letter designator assigned to the third party solution provider or Certified Solutions Provider (CSP). Valid values are: 01 –FedEx Compatible Provider 02 –Standard–FedEx Owned hardware 03 –Standard–customer owned hardware 04 –FSM Enterprise
FedEx Vendor/Client Product Version						
9746	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/O	All	All	Field Level: Shipment Required Description 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,""

135 Child Meter Registration Reply

This table lists the fields returned by the *135 Child Meter Registration Reply* transaction.

Table 55: 135 Child Meter Registration Reply Fields

Field ID	Field Length	Data Type	Input/Output	Services	Valid For	Child Meter Registration Reply Description
Transaction Code						
0	Max=3	N	I/O	All	All	Description Transaction Code field indicates the start of a transaction. For example, 0,"135" signifies the start of the 135 <i>Child Meter Registration Reply</i> transaction.
Customer Transaction Identifier						
1	Max=30	A/N	I/O	FDXE FDXG	All	Description Customer Transaction Identifier field allows the customer to link the transaction Replies back 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	Description Error Code field contains the error code that is returned only if an error occurred while processing the transaction. Refer to Appendix D: Error Codes for a list of error codes and messages.
Error Message						
3	Max=80	A/N	O	FDXE FDXG	All	Description Error Message field contains the error message that is returned only if an error has occurred while processing the transaction. Refer to Appendix D: Error Codes for a list of error codes and messages.

Field ID	Field Length	Data Type	Input/Output	Services	Valid For	Child Meter Registration Reply Description
Meter Number						
498	Min=1 Max=6	N	I/O	FDXE FDXG FDXS	All	<p>Description</p> <p>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.</p> <p>This field ensures if the tracking number obtained is from the range assigned in the requesting meter.</p> <p>Meter numbers can be of length up to nine-digits.</p> <p>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> <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>
Message Type Code						
557-#	Max=2	N	O	FDXE FDXG	All	<p>Description</p> <p>Message Type Code indicates the code that identifies the message type.</p> <p>Returned only if message is available</p> <p>Valid message type codes:</p> <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	<p>Description</p> <p>Message Code field indicates the Unique code assigned to an error or warning message.</p> <p>Returned only if a soft error or warning message occurs.</p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Child Meter Registration Reply Description
						<p><i>Note: Message code functionality of tag 558 has expanded to support informational codes as well as errors and warnings.</i></p> <p><i>Refer to Appendix D: Error Codes for a list of error codes and messages.</i></p>
Message Text						
559-#	Max=255	A	O	FDXE FDXG	All	<p>Description</p> <p>Message Text field contains the text for an error or warning message.</p> <p>Returned only if a soft error or warning message occurs.</p> <p><i>Note: Refer to Appendix D: Error Codes for a list of error codes and messages.</i></p>
Operational Instructions Element #18						
668-#	Max=46	A/N	O	FDXE FDXG	All	<p>Description</p> <p>Operational Instructions Element #18 contains the FedEx Ground Information, but the content will be populated on a given area of the FedEx Shipping label and not as specific business content.</p>
Operational Instructions Element #19						
669-#	Max=23	A/N	O	FDXE FDXG	All	<p>Description</p> <p>Operational Instructions Element #19 field contains the COD Amount Tag (FXE COD Return Label), but the content will be populated on a given area of the FedEx Shipping label and not as specific business content.</p> <p>This data element is provided by URSA/UVSDK in addition to other existing operational instructions data elements that are applicable from FedEx Express context.</p>
Operational Instructions Element #20						
670-#	Max=9	A/N	O	FDXE FDXG	All	<p>Description</p> <p>Operational Instructions Element #20 field contains the SECURED or UNSECURED Tag (FXE COD Return</p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Child Meter Registration Reply Description
						<p>Label), but the content will be populated on a given area of the FedEx Shipping label and not as specific business content.</p> <p>This data element is provided by URSA/UVSDK in addition to other existing operational instructions data elements that are applicable from FedEx Express context.</p>
ACU Status						
1154	Max=20	A	I/O	All	All	Description ACU Status field returns the status of the Meter Registration Utility.
ACU Status Flag						
1155	Max = 27	N	O	Not Applicable	Not Applicable	Description ACU Status Flag field is the configuration transaction value, which is used for meter configuration and downloading components. Valid values: 0 – Failure of download components 1 –Successful download components
ACU Solution Type						
1590	Max=3	N	I/O	All	All	Description ACU Solution Type field indicates FedEx Compatible Provider solution type. It is a three-digit FedEx Compatible identifier specific to a FedEx Compatible provider and provided in the fdxinstall.dat file.
Ground Account Number						
3028	Max=9	N	O	FDXG	All	Description Ground Account Number field indicates FedEx Ground account number.
End of Record Indicator						
99	Max=0	NULL	I/O	All	All	Description

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Child Meter Registration Reply Description
						<p>End of Record Indicator field 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>

11 037/137 Email Label Transaction

Use the *037 Email Return Label Request* transaction to request the online return label to be sent to a customer who is returning the goods. Access to the label is provided through a URL that is shared in an email message from FedEx to the returning party. A reply transaction will be confirmed with a tracking number for successful shipment or with an error message for failed shipment. Rates and routing information will also be returned.

037 Email Label Request

This table describes the required and optional fields for requesting an email label for the available FedEx services.

Table 56: 037 Email Label Request Fields

Field ID	Field Length	Data Type	Input/Output	Services	Valid For	Email Label Request Description
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,"137" signifies the start of the <i>137 Email Label Reply</i> transaction.
Customer Transaction Identifier						
1	Max=30	A/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.
Sender Company						
4	FDXG FDXE and FXFR Max=35 FDXS Max=30	A	I	All	All	Field Level: Shipment Required* For Returns If field 32 is not used. Description Sender Company field specifies the name of the sender company. The "Shipper" is the returning party.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Email Label Request Description
Sender Address Line 1						
5	FDXG FDXE and FXFR Max=35 FDXS Max=30	A/N	I	All	All	Field Level: Shipment Required* For Returns. Description Sender Address Line 1 field designates the first address line of the sender address.
Sender Address Line 2						
6	FDXG FDXE and FXFR Max=35 FDXS Max=30	A/N	I	All	All	Field Level: Shipment 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	Field Level: Shipment 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	Field Level: Shipment 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	Field Level: Shipment Required* For Returns. Description

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Email Label Request Description
						Sender Postal Code field states the postal code of the sender.
Sender FedEx Express Account Number						
10	Max=9	N	I	FDXE FDXG FDXS	All	Field Level: Shipment Required* For Returns. Description Sender FedEx Express Account Number field indicates the FedEx Express Account Number of the sender.
Recipient Company						
11	FDXG FDXE and FXFR Max=35 FDXS Max=30	A	I	FDXE FDXG FDXS	All	Field Level: Shipment 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	Field Level: Shipment 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 field specifies the contact name of the recipient.
Recipient Address Line 1						
13	FDXG FDXE and FXFR Max=35 FDXS Max=30	A/N	I	FDXE FDXG FDXS	All	Field Level: Shipment Required* If the shipment is being sent to an individual. If this field is not applicable, Field 11 (Recipient Company) must be completed. Description

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Email Label Request Description
						<p>Recipient Address Line 1 field states the first address line of the recipient address.</p> <p>Field contains street number and street name.</p>
Recipient Address Line 2						
14	FDXG FDXE and FXFR Max=35 FDXS Max=30	A/N	I	FDXE FDXG FDXS	All	<p>Field Level: Shipment</p> <p>Optional</p> <p>Description</p> <p>Recipient Address Line 2 field indicates the second address line of the recipient address.</p>
Recipient City						
15	FDXG and FDXE Max=35 FDXS Max=30	A	I	FDXE FDXG FDXS	All	<p>Field Level: Shipment</p> <p>Required</p> <p>Description</p> <p>Recipient City field designates the city name of the recipient.</p> <p>Minimum of three characters are required and the leading character cannot be numeric.</p> <p>FedEx Ground is limited to 20 characters.</p> <p>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.</p> <p>Valid values are:</p> <p>APO—Army Post Office</p> <p>FPO—Fleet Post Office</p> <p>DPO—Diplomatic Post Office</p> <p><i>Note: International FedEx SmartPost shipments can only be made to military addresses.</i></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</p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Email Label Request Description
						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/N	I/O	FDXE FDXG FDXS	All	Field Level: Shipment Required* For intra-U.S., CA, PR Description 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.
Payor Account Number						
20	Max=9	N	I	All	All	Field Level: Shipment Required* If field 23 (Payment Code) is Bill 3rd Party Description Payor Account Number field specifies the nine-digit FedEx account number of company or person to be billed for the shipment. For shipping, use Single Shot, Single Piece, Openship, or MPS.
Pay Type						
23	Max=1	N	I	FDXE FDXS	All	Field Level: Shipment Required

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Email Label Request Description
						Description Pay Type field indicates the method of payment for transportation charges. Valid values: 1 –Bill Shipper 2 –Bill Recipient or Consignee 3 –Bill 3rd Party 6 –Bill Associated Account
Reference Information/Package Customer Reference Number						
25-#	Max=39	A/N	I	ALL	U.S. INTL	Field Level: Package for all services except for FedEx Express International MPS, which is shipment level. Optional Description 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, 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>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Email Label Request Description
Sender Contact Name						
32	FDXG FDXE and FXFR Max=35 FDXS Max=30	A	I	FDXE FDXG FDXS	All	Field Level: Shipment 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 FXFR	INTL	Field Level: Shipment Required 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.
Signature Release						
51	Max=1	A	I	FDXE FDXS	All	Field Level: Shipment Optional Description Signature Release field indicates that the Shipper has a Signature Release Form on file with FedEx. Valid values: Y–Signature Release Form on file N–Signature Release Form not on file. Enter the signature release number in field 1118.
Package Height						
57-#	Max=3	N	I	FDXE FDXG FDXS	All	Field Level: Package Required* or Optional For shipping FedEx Express Freight. Description 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.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Email Label Request Description
						<p>For FedEx SmartPost: field is optional; always enter in inches.</p> <p>Minimum dimensions are 6" L x 4" W x 1"H.</p> <p>Maximum FedEx SmartPost height is 17".</p> <p><i>Note: Ground supports same dimensions</i></p> <p><i>Refer to FedEx Service Guide for service details related to DIM Weighting for FedEx Express and oversize conditions for FedEx Express and FedEx Ground.</i></p> <p>For shipping, use Single Shot, Single Piece, 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>
Package Width						
58-#	Max=3	N	I	FDXE FDXG FDXS	All	<p>Field Level: Package Required* or Optional</p> <p>For shipping FedEx Express Freight.</p> <p>Description</p> <p>Package Width field indicates the width measurement per package.</p> <p>No implied decimal places.</p> <p>Ensures accurate billing for customer packaging because in this type of packaging, dimensional weighting or oversize conditions is applied.</p> <p>For FedEx SmartPost: Field is optional; always enter in inches.</p> <p>Minimum dimensions are 6" L x 4" W x 1"H.</p> <p><i>Note: Ground supports same dimensions</i></p> <p>For shipping, use Single Shot, Single Piece, 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>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Email Label Request Description
Package Length						
59-#	Max=3	N	I	FDXE FDXG FDXS	All	<p>Field Level: Package Required* or Optional For shipping FedEx Express Freight.</p> <p>Description 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.</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>
Customs Currency Type						
68	Max=3	A	I	FDXE FDXG FDXS	INTL Intra-IND	<p>Field Level: Shipment Optional Default: USD Description Customs Currency Type tag specifies in which the declared value is expressed.</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	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>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Email Label Request Description
						<p>When 113 is set to N, optional if 113 is set to Y. 113 – Commercial invoice Flag. However, for domestic or intra country shipments, neither 113 nor Declared Value will be required.</p> <p>Description</p> <p>Declared Value /Carriage Value field specifies the total dollar amount declared or carriage value of the shipment.</p> <p>This field supports the 14.2 numeric format and has 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 to the FedEx Service Guide for allowable limits. Carriage value per package.</i></p>
Weight Units						
75	Max=3	A	I	FDXE FDXG FDXS	All	<p>Field Level: Shipment</p> <p>Required</p> <p>Default: LBS</p> <p>Description</p> <p>Weight Units field indicates the type of weight for the shipment.</p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Email Label Request Description
						Valid values: LBS –Weight in pounds KGS –Weight in kilograms. <i>Note: For Domestic U.S. to U.S. shipments, weight must be entered in LBS.</i>
Sender Country Code						
117	Max=2	A	I/O	FDXE FDXG FDXS	All	Field Level: Shipment Required* For Returns. Description Sender Country Code field specifies the country code of the sender.
Sender Phone Number						
183	Max=15	N	I	FDXE FDXG FDXS	All	Field Level : Shipment Required* To override default setting. For Returns. Description Sender Phone Number field provides the phone number of the shipper or the sender. For shipping, use Single Shot, Single Piece, Openship, or MPS.
Residential Delivery Flag						
440	Max=1	A	I	FDXE FDXG FDXS	INTL U.S.	Field Level: Shipment Required* For Residential Delivery Description Residential Delivery Flag field indicates whether the shipment is for residential delivery. Valid values: Y –Residential delivery N –Non-residential delivery
Meter Number						
498	Min=1 Max=9	N	I/O	FDXE FDXG FDXS	All	Field Level: Shipment Required* or Defaulted

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Email Label Request Description
						<p>If the meter number is different than the meter number configured as default.</p> <p>Default: Master meter</p> <p>Description</p> <p>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.</p> <p>This field ensures if the tracking number obtained is from the range assigned in the requesting meter.</p> <p>Meter numbers can be of length up to nine-digits.</p> <p>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> <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>
Sender Fax Number						
1103	Max=10	N	I	FDXE FDXG FDXS	All	<p>Field Level: Shipment</p> <p>Optional</p> <p>Description</p> <p>Sender Fax Number field indicates the fax number of the sender.</p>
Release Authorization Number						
1118	Max=10	N	I	FDXE FDXS	All	<p>Field Level: Shipment</p> <p>Required*</p> <p>If field 51 is Y.</p> <p>Description</p> <p>Release Authorization Number field indicates the customer's Signature Release Number that is on the file with FedEx.</p>
Inside Pickup Flag						
1120	Max=1	A	I	FDXE FDXS	All	<p>Field Level: Shipment</p> <p>Optional</p> <p>Description</p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Email Label Request Description
						<p>Inside Pickup Flag field indicates whether the package pickup address is in the delivery coverage area that is supported by FedEx operations.</p> <p>Valid values:</p> <p>Y–Will pickup from an inside pickup area</p> <p>N–Will not pickup from an inside pickup area</p>
Inside Delivery Flag						
1121	Max=1	A	I	FDXE FDXS	All	<p>Field Level: Shipment</p> <p>Optional</p> <p>Description</p> <p>Inside Delivery Flag field indicates that the package delivery address is in the delivery coverage area that is supported by FedEx operations.</p> <p>Valid values:</p> <p>Y–Shipped to an inside delivery area</p> <p>N–Not shipped to an inside delivery area</p>
FedEx Middleware Product Name						
1148	Max=4	A	I	FDXE FDXG FDXS	All	<p>Field Level: Shipment</p> <p>Optional</p> <p>Description</p> <p>FedEx Middleware Product Name field enables you to enter up to four alpha characters to identify a middleware product.</p>
FedEx Middleware Product Version						
1149	Max=4	A/N	I	FDXE FDXG FDXS	All	<p>Field Level: Shipment</p> <p>Optional</p> <p>Description</p> <p>FedEx Middleware Product Version field contains alpha-numeric characters to identify the release version of any middleware associated with the FSMS installation.</p>
Hold at Location Flag						
1200	Max=1	A	I	FDXE	All	Field Level: Shipment

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Email Label Request Description
				FDXG		Required* To hold the package for pickup at the FedEx facility. Description Hold at Location Flag field indicates whether the shipment can be held at a designated location other than the recipient's address. Valid values: Y –Hold at designated location N –Do not hold at location
Sender's Email Address						
1201	Max=120	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=120	A/N	I	FDXE FDXS	All	Field Level: Shipment Required Description Recipient's Email Address field specifies the email address of the Recipient.
Ship Alert Email Address						
1204-#	Max=120	A/N	I	FDXE FDXG FDXS	All	Field Level: Package Required* FedEx Express Usage: If 1206 is set to Y. Up to three occurrences allowed. FedEx Ground Usage: If 1206 is set to Y. Only a single occurrence is allowed. Description Ship Alert Email Address field indicates the e-mail address of others that are not specified in fields 1201 (Shipper E-mail Address), 1202 (Recipient E-mail Address), or 1343 (Broker E-mail Address).
Other ShipAlert Notification Flag						
1206-#	Max=1	A	I	FDXE	All	Field Level: Package

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Email Label Request Description
				FDXG FDXS		Required* *FedEx Express Usage: Up to three occurrences of Field 1206 are allowed. *FedEx Ground Usage: One occurrence of either Field 1206 or Field 3035 is required. Description Other ShipAlert Notification Flag field indicates whether the ship alert notification has to be sent. Enter Y for Ship Alert notification, at which time field 1204 is also required. It limits to maximum of 3 occurrences.
Signature Required Flag						
1208-#	Max=1	A	I	FDXE FDXS	All	Field Level: Package Optional Description Signature Required Flag field indicates whether Signature Required is selected. Valid values: Y –Signature Required selected N –Signature Required not selected.
Dry Ice Flag						
1268-#	Max=1	A	I	FDXE FDXG	U.S. INTL	Field Level: Package Required* If shipment contains dry ice. Description Dry Ice Flag field indicates whether the shipment contains dry ice. Valid values are: Y –Shipment contains dry ice N –Shipment does not contain dry ice Enter the dry ice weight in the same unit of measure as the package weight, such as LBS or KGS. Regardless of the weight type, two implied decimal places is considered <i>Note: Dry Ice Flag occurs multiple times for International and Non-US Domestic including print Express Multiple-piece shipment.</i>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Email Label Request Description																
Packaging Type																						
1273	Max=2	N	I/O	FDXE FDXG FDXS	All	Field Level: Shipment Required Description Packaging Type field specifies the type of packaging that the user can opt for. Valid values: 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) 15 —FedEx 10 KG Box 25 —FedEx 25 KG Box 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 Service Type field specifies the service type that can be used to ship the package. Valid Values: <table><tr><td colspan="2">FedEx Express U.S.:</td></tr><tr><td>01—FedEx Priority Overnight</td><td>39—FedEx First Overnight Freight</td></tr><tr><td>03—FedEx 2Day</td><td>49—FedEx 2Day AM</td></tr><tr><td>05—FedEx Standard Overnight</td><td>70—FedEx 1Day Freight</td></tr><tr><td>06—FedEx First Overnight</td><td>80—FedEx 2Day Freight</td></tr><tr><td>20—FedEx Express Saver</td><td>83—FedEx 3Day Freight</td></tr><tr><td colspan="2">FedEx Express Intra-Canada:</td></tr><tr><td>01—FedEx Priority Overnight</td><td>06 —FedEx First Overnight</td></tr></table>	FedEx Express U.S.:		01 —FedEx Priority Overnight	39 —FedEx First Overnight Freight	03 —FedEx 2Day	49 —FedEx 2Day AM	05 —FedEx Standard Overnight	70 —FedEx 1Day Freight	06 —FedEx First Overnight	80 —FedEx 2Day Freight	20 —FedEx Express Saver	83 —FedEx 3Day Freight	FedEx Express Intra-Canada:		01 —FedEx Priority Overnight	06 —FedEx First Overnight
FedEx Express U.S.:																						
01 —FedEx Priority Overnight	39 —FedEx First Overnight Freight																					
03 —FedEx 2Day	49 —FedEx 2Day AM																					
05 —FedEx Standard Overnight	70 —FedEx 1Day Freight																					
06 —FedEx First Overnight	80 —FedEx 2Day Freight																					
20 —FedEx Express Saver	83 —FedEx 3Day Freight																					
FedEx Express Intra-Canada:																						
01 —FedEx Priority Overnight	06 —FedEx First Overnight																					

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Email Label Request Description	
						03 —FedEx 2Day	20 –FedEx Economy
						05 –FedEx Standard Overnight	70 –FedEx 1Day Freight
						FedEx Express Brazil, Colombia and Mexico:	
						20 –FedEx Economy	
						FedEx Express UK:	
						22 –FedEx Next Day by 9 a.m.	25 –FedEx Next Day
						23 –FedEx Next Day by 10 a.m.	26 –FedEx Economy
						24 –FedEx Next Day by 12 noon	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 SmartPost U.S./CA:	
						SB –SmartPost Bound Printed Matter	SP –SmartPost Parcel Select
						SL –SmartPost Parcel Select Lightweight	SR –SmartPost Returns
						SM –SmartPost Media	
						FedEx Freight U.S./CA:	
						111 –FedEx LTL Freight (to create/print Bill Of Lading)	113 –FedEx Freight Economy
						112 –FedEx Freight Priority	
						FedEx International Services (including U.S. Export):	
						01 –FedEx International Priority	70 –FedEx International Priority Freight

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Email Label Request Description	
						82 –FedEx® International DirectDistribution Surface Solutions	03 –FedEx International Economy
						84 –FedEx International Priority Direct Distribution Freight	06 –FedEx International First
						86 –FedEx International Economy Freight	17 –FedEx International Economy DirectDistribution Service
						92 –FedEx International Ground Consolidation (IGC) (Use for all packages in an IGC shipment)	18 –FedEx International Priority DirectDistribution
						121 – FedEx International Ground Distribution (IGD)	57 –FedEx Europe First
Dangerous Goods/HazMat Flag							
1331-#	Max=1	A	I	FDXG FDXE	All	Field Level: Package Required* If shipping HazMat. Description Dangerous Goods/HazMat Flag field indicates whether hazardous materials (HazMat) are contained in the shipment. When 020 with Return Shipment Indicator (tag 2382) set to 3 or 037 transaction is used for International or non-US Domestic Email Return Label and if the merchant sender wants to ship Dangerous Goods, the only field that is required is the Dangerous Goods/HazMat flag (tag 1331). Valid values are: A –Accessible Dangerous Goods (ADG) I –Inaccessible Dangerous Goods (IDG) Y –Shipment contains Dangerous Goods/HazMat	

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Email Label Request Description
						<i>Note: When shipping Email return shipments, if we pass 1331=Y and other additional DG data, the system will derive the type of DG shipping, which include 'A', 'I'.</i>
Drop Off Flag						
1333-#	Max=1	A	I	FDXE FDXS	All	Field Level: Package Required Description Drop Off Flag field indicates whether the package will be dropped off at a FedEx station for pick-up. Valid values: 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 IV 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* Per item Description Item Description field specifies the description of an item.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Email Label Request Description																						
Delivery Notify Flag																												
1551-#	Max=1	A	I	FDXE FDXS	All	<p>Field Level: Package</p> <p>Required*</p> <p>For delivery notification.</p> <p>Description</p> <p>Delivery Notify Flag field provides email notification of delivery to email addresses entered in Field 1204.</p> <p>If set to Y, the corresponding email addresses in Field 1204 will receive delivery notification.</p> <p>Maximum of three occurrences.</p>																						
Other Language Code																												
1552-#	Max=2	A	I	FDXE FDXS	All	<p>Field Level: Package</p> <p>Optional Description</p> <p>Other Language Code field indicates the language for all notifications (delivery, ShipAlert, exception) sent to Ship Alert Email Address (1204); if not in English.</p> <p>Maximum of 3 occurrences.</p> <p>Valid values are:</p> <table><tr><td>da-Danish</td><td>zh-Chinese (Simplified)</td></tr><tr><td>de-German</td><td>zh-Chinese (Taiwan)</td></tr><tr><td>en-English</td><td>zh-Chinese (Hong Kong)</td></tr><tr><td>es-Spanish (Latin America)</td><td>fi-Finnish</td></tr><tr><td>es-Spanish (Spain)</td><td>hu-Hungarian</td></tr><tr><td>fr-French (Canada)</td><td>no-Norwegian</td></tr><tr><td>fr-French (Europe)</td><td>ru-Russian</td></tr><tr><td>it-Italian</td><td>pl-Polish</td></tr><tr><td>ja-Kanji (Japan)</td><td>cs-Czech</td></tr><tr><td>ko-Korean</td><td>tr-Turkish</td></tr><tr><td>nl-Dutch</td><td>ar-Arabic.</td></tr></table>	da -Danish	zh -Chinese (Simplified)	de -German	zh -Chinese (Taiwan)	en -English	zh -Chinese (Hong Kong)	es -Spanish (Latin America)	fi -Finnish	es -Spanish (Spain)	hu -Hungarian	fr -French (Canada)	no -Norwegian	fr -French (Europe)	ru -Russian	it -Italian	pl -Polish	ja -Kanji (Japan)	cs -Czech	ko -Korean	tr -Turkish	nl -Dutch	ar -Arabic.
da -Danish	zh -Chinese (Simplified)																											
de -German	zh -Chinese (Taiwan)																											
en -English	zh -Chinese (Hong Kong)																											
es -Spanish (Latin America)	fi -Finnish																											
es -Spanish (Spain)	hu -Hungarian																											
fr -French (Canada)	no -Norwegian																											
fr -French (Europe)	ru -Russian																											
it -Italian	pl -Polish																											
ja -Kanji (Japan)	cs -Czech																											
ko -Korean	tr -Turkish																											
nl -Dutch	ar -Arabic.																											

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Email Label Request Description	
						pt-Portugese (Latin America)	
						sv-Swedish	
						Default: en	
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 Ship Alert 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	A	I	FDXE FDXS	All	Field Level: Shipment Optional Description Shipper Language Code field indicates the language of the Shipper POD and ShipAlert email. Valid values are: 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	All	Field Level: Shipment	

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Email Label Request Description
				FDXS		Optional Description Recipient Delivery Notification Flag (POD) field provides email notification of delivery to the Recipient.
Recipient ShipAlert Flag						
1557	Max=1	A	I	FDXE FDXS	All	Field Level: Shipment except for FedEx International DirectDistribution Surface Solutions (IDD Surface) and IPD/IED/IDF. Optional Description Recipient ShipAlert Flag field provides email notification of shipment to the Recipient
Recipient Language Code						
1558	Max=2	A	I	FDXE FDXS	All	Field Level: Shipment Optional Description Recipient Language Code field indicates the language of the Recipient POD and ShipAlert email. Valid values are: ar –Arabic cz –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	Field Level: Shipment Optional Description Saturday Pickup Flag 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 pick-up surcharge.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Email Label Request Description
						<p>Valid Values:</p> <p>Y-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.</p> <p>N-If this field is set to N, the pickup date is assumed to be the next business day.</p>
Fractional Package Weight						
1670-#	Max=10.2	N	I/O	FDXE FDXG FDXS	All	<p>Field Level: Package</p> <p>Required*</p> <p>If field 1493 is Y.</p> <p>For U.S. shipping, including FedEx Ground hazardous materials shipments to specify individual package weights.</p> <p>To receive rate quotes. Only one occurrence of Field ID 1670 may be included in the <i>025 Rate Available Services Request</i> transaction.</p> <p>For LBS only when shipping FedEx SmartPost.</p> <p>Description</p> <p>Fractional Package weight field indicates the weight of the package/shipment</p> <p>Maximum FedEx Express (non-Freight) and FedEx Ground weights-150 lbs.</p> <p>The correct format is 15000 because there are two implied decimals.</p> <p>Maximum FedEx Home Delivery weight-70 lbs. The correct format is 7000 because there are two implied decimals.</p> <p>Maximum FedEx SmartPost weight-70 lbs. The correct format is 7000 because there are two implied decimals.</p> <p><i>Note:</i></p> <p><i>For FDXG, enter 1670-1, 1670-2, 1670-3, FSMS counts the packages and states 3 for Package Total.</i></p> <p><i>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</i></p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Email Label Request Description
						<p>116 (Package Total) to indicate the total number of packages in the shipment.</p> <p>When you submit 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.</p> <p>Declared Value/Carriage Value (AKA: Insured Value, Tag 69)</p> <p>Dimensions (Tags 57–Height; 58–Width; & 59–Length)</p> <p>Weight (Tag 1670)</p> <p>If any shipment level information is provided, it will be ignored and not uploaded.</p>
Dry Ice Weight						
1684-#	Max=10.2	N	I	FDXE FDXS	U.S. INTL	<p>Field Level: Package Required*</p> <p>If the tag 1268 is set to "Y"</p> <p>Description</p> <p>Dry Ice Weight field indicates the weight of the dry ice that needs to be shipped.</p> <p>Enter the dry ice weight in KGS.</p> <p>Two implied decimal places.</p>
Saturday Delivery Flag						
1690	Max=1	A	I	FDXE FDXG FDXS	All	<p>Field Level: Shipment Optional</p> <p>Description</p> <p>Saturday Delivery Flag indicates whether the Return shipment can be delivered on a Saturday instead of delaying the delivery until the next business day.</p> <p>Valid values:</p> <p>Y–Saturday Delivery</p> <p>N–Non-Saturday Delivery</p>
Pharmacy Delivery Indicator						
1854	Min=1 Max=1	A	B	FDXE	US	<p>Field Level: Shipment Optional</p> <p>Description</p> <p>The Pharmacy Delivery Indicator field specifies that the shipment needs to</p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Email Label Request Description
						<p>be delivered directly to a pharmacy, rather than a general receiving dock.</p> <p>Examples of business types that require this functionality are pharmacies inside stores, grocery stores, hospitals, etc.</p> <p>Valid values are: Y = Yes or N = No Transaction Type: External</p>
RMA Number						
2210	Max=20	N	I	FDXE FDXG FDXS	All	<p>Field Level: Shipment</p> <p>Optional</p> <p>Description</p> <p>RMA Number field specifies the Return Materials Authorization (RMA) number.</p> <p>If it is 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.</p>
Recipient Contact Fax Number						
2254	Max=	N	I	FDXE FDXG FDXS	All	<p>Field Level: Shipment</p> <p>Optional</p> <p>Description</p> <p>Recipient Contact Fax Number field provides the contact fax number of the recipient.</p>
Return Shipment Indicator						
2382	Max=1	N	I	FDXE FDXG	All	<p>Field Level: Shipment</p> <p>Required*</p> <p>To print a Return label.</p> <p>Description</p> <p>Return Shipment Indicator field indicates if shipment is a Return shipment.</p> <p>Valid Value: 2: Print Return 3: Email Return</p> <p>The sender (returning party) address information is required. Use Fields 4 or 32, 5, 6, 7, 8, 9, 117, and 183.</p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Email Label Request Description
						<p>The return address printed on the label will default to the origin address in the configuration unless overridden. To override the configuration address use the fields-11 or 12, 13, 14, 15, 16, 17, 18, and 50.</p> <p>Ancillary/Special Service are not available for Return packages.</p> <p>Returns packages can be Oversized I, II, or III.</p> <p>Returns packages are not rated.</p> <p>This field applies to international and non-U.S. intra-country shipments.</p> <p><i>Note: When 020 transaction with Return Shipment Indicator (tag 2382) set to 3 or 037 transaction is used for International or non-US Domestic Email Return Label and when merchant sender wants to ship Dangerous Goods the only field that is required is the Dangerous Goods/HazMat flag (tag 1331). The supported values for Email Return are:</i></p> <p><i>A-Accessible Dangerous Goods (ADG)</i> <i>I-Inaccessible Dangerous Goods (IDG)</i></p>
Email Label Expiration Date						
2387	Max=8	N	I	FDXE FDXG FDXS	All	<p>Field Level: Shipment</p> <p>Required Description</p> <p>Email Label Expiration Date field specifies expiration date of the online return label.</p> <p>Allowed up to 30 calendar days from the date the label is requested.</p> <p>Default: none</p> <p>Format: CCYYMMDD</p>
Returning Party Email Message						
2388	Max=200	A/N	I	FDXE FDXG FDXS	All	<p>Field Level: Shipment</p> <p>Optional Description</p> <p>Returning Party Email Message field includes the optional message that is sent to the Returning Party designated in the field 2392.</p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Email Label Request Description
Merchant Contact Phone Number						
2389	Max=10	N	I	FDXE FDXG FDXS	All	Field Level: Shipment Required Description Merchant Contact Phone Number field indicates the phone number of the receiving merchant. It can vary from the Recipient Phone Number. The phone number length must be 10 numeric characters, e.g. 9015551212.
Returning Party Email Address						
2392	Max=120	A/N	I	FDXE FDXG FDXS	All	Field Level: Shipment Required Description Returning Party Email Address field specifies the email address of the party receives the email label and return the package.
Return Shipper Instructions						
2700	Max=1	A	I	FDXE FDXG	U.S. INTL	Field Level: Shipment Optional Description Return Shipper Instructions field determines if the Return Instructions need to be printed. Only applies If field 2382 (Return Shipment Indicator) is set to 2–Print Return Label. <i>Note: SmartPost Return Instructions are not currently supported.</i> Valid values are: Y –Create Return Instructions for this shipment. N –Do not create Return Instructions for this shipment. (Default) Notes: When processing an Email Return shipment, the same logic, edits and error messages are used as applicable for Print Return shipment.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Email Label Request Description
						<p>When you submit an 020 transaction or an 037 transaction for SmartPost Domestic Print or Email Return Label, the tag 2700 can be used to stipulate the usage of Return Instructions.</p> <p>The only language supported for SmartPost Return Instructions Language Code is English.</p> <p>If tag 2700 is 'Y' and tag 5546 is not provided, FSMS will default 'en.'</p>
Non-Standard Container Flag						
3018-#	Max=1	N	I	FDXG FDXS	All	<p>Field Level: Shipment</p> <p>Optional</p> <p>Description</p> <p>Non-standard packaging is defined as a container that is greater than 60" on any one side.</p> <p>Non-standard Container Flag field specifies if non-standard packaging is used in the shipment.</p> <p>Valid Values:</p> <p>Y-if non-standard packaging is used.</p> <p>N-if non-standard packaging is not used.</p> <p>Default: N</p> <p>FSMS will set this flag to Y if dimensions are entered and dimensional criteria are met.</p>
Special Delivery Instructions						
3021	Max=74	A/N	I	FHD FDXS	All	<p>Field Level: Shipment</p> <p>Optional</p> <p>Description</p> <p>Special Delivery Instructions field is free form field that provides the outline of a specific delivery instructions.</p>
GND Package Level Purchase Order Number						
3056-#	Max=30	AKE	I	FDXG FDXS FXFR FDXE	All	<p>Field Level: Package</p> <p>Optional Description</p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Email Label Request Description
						<p>GND Package Level Purchase Order Number field indicates the purchase order number of the package.</p> <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 GND Package Level 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><i>For shipping, use Single Shot, Single Piece, Openship, or MPS.</i></p> <p><i>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>
Package Invoice Number						
3057-#	Max=30	A/N	I	FDXG FDXS	All	<p>Field Level: Package</p> <p>Optional Description</p> <p>Package Invoice Number field indicates the package invoice number that gets printed on the thermal label.</p> <p>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.</p> <p>For shipping, use Single Shot, Single Piece, Openship, or MPS.</p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Email Label Request Description
						<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>
HAL Location Type						
3145	Max=1	A	I/O	FDXE FDXG	U.S. CA	Field Level: Shipment Required Description HAL Location Type field indicates the type of location at which the package is held (FedEx Office, FedEx Express Station). Valid values are: E -FedEx Express O -FedEx Office S -FedEx Onsite
HAL Address Line 2						
3148	Max=35	A/N	I/O	FDXE FDXG	U.S. CA	Field Level: Shipment Required Description HAL Address Line 2 field indicates the second address line of the FedEx location where package is held for pickup. FedEx 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, FSMS will default the HAL Address Line 2 to the Recipient Address Line 2. FedEx Ground will default to the second address line of the default HAL Location defined for the Recipient Postal Code in the downloaded FedEx Ground HAL default location data.
HAL Company Name						
3155	Max=35	A/N	I	FDXE	U.S.	Field Level: Shipment

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Email Label Request Description										
				FDXG	CA	Optional Description HAL Company Name indicates the company Name at which the package is being held. This field will be printed on the shipping label if provided.										
Residential Pickup Flag																
3231	Max=1	A	I	FDXG FDXS	U.S. INTL	Field Level: Shipment Optional Description Residential Pickup Flag field indicates if the shipment allows residential pickup flag. Residential pickup is only available for FedEx Ground or FedEx Home Delivery service. Valid values are: Y N (Default)										
Return Instructions Language Code																
5546	Max=2	A	I	FDXE FDXG	All	Field Level: Shipment Optional Description Return Instructions Language Code field specifies the 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 Shipment Indicator) is set to 2–Print Return Label. <i>Note: If you provide the Print Return Message, it will not be translated.</i> Valid values are: <table><tr><td>de-German</td><td>th-Thai</td></tr><tr><td>en-English</td><td>zh-Simplified Chinese</td></tr><tr><td>es-Spanish</td><td>dk-Danish</td></tr><tr><td>fr-French</td><td>pl-Polish</td></tr><tr><td>it-Italian</td><td>cs-Czech</td></tr></table>	de-German	th-Thai	en-English	zh-Simplified Chinese	es-Spanish	dk-Danish	fr-French	pl-Polish	it-Italian	cs-Czech
de-German	th-Thai															
en-English	zh-Simplified Chinese															
es-Spanish	dk-Danish															
fr-French	pl-Polish															
it-Italian	cs-Czech															

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Email Label Request Description	
						ja-Kanji (Japanese)	se-Swedish
						ko-Korean	nl-Dutch
						pt-Portuguese	
						This field stipulates 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. Notes: When processing an Email Return shipment the same logic, edits and error messages are used as applicable for a Print Return shipment. When you submit an 020 transaction OR an 037 transaction for SmartPost Domestic Print or Email Return Label, the tag 5546 can be used to stipulate the usage of Return Instructions. The only language supported for SmartPost Return Instructions Language Code is English. If tag 2700 is 'Y' and tag 5546 is not provided, FSMS will default 'en.'	
Sender Tendered Notification Flag							
5600	Min=1 Max=1	A/N	I	FDXE FDXG FXSP FXFR	U.S. INTL	Field Level: Shipment Optional Description Sender Tendered Notification Flag field indicates whether an email notification of "tendered" can be sent to the shipper. This flag is used with Field 1201 (Sender's Email Address). Valid values are Y or N.	
Recipient Tendered Notification Flag							
5601	Min=1 Max=1	A/N	I	FDXE FDXG FXSP FXFR	U.S. INTL	Field Level: Shipment Optional Description Recipient Tendered Notification Flag field specifies whether an email notification of "tendered" can be sent to the recipient.	

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Email Label Request Description
						This flag is used with Field 1202 (Recipient's Email Address). Valid values are Y or N.
Broker Tendered Notification Flag						
5602	Min=1 Max=1	A/N	I	FDXE FDXG FXFR	INTL	Field Level: Shipment Optional Description Broker Tendered Notification Flag field specifies whether an email notification of "tendered" can be sent to the broker. This flag is used with Field 1343 (Broker Email Address). Valid values are Y or N.
Other Tendered Notification Flag						
5603-#	Min=1 Max=1	A/N	I	FDXE FDXG FXSP FXFR	U.S. INTL	Field Level: Package Optional Description Other Tendered Notification Flag field specifies whether an email notification of "tendered" can be sent to other email addresses. This flag is used with Field 1204 (Ship Alert Email Address). Valid values are: 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 Maximum of three occurrences per transaction.
Return Instructions Language Locale Code						
5548	Max=2	A	I	FDXE FDXG	U.S. INTL	Field Level: Shipment Required* When using Field 5546 and the language code requires a locale code. Description Return Instructions Language Locale Code field indicates locale associated with language code in Field 5546 (Return Instructions Language Code).

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Email Label Request Description
						<p>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.</p> <p>Valid values are:</p> <p>CA–French (Canada) CN–Chinese (Simplified) TW–Chinese (Taiwan)</p> <p>Other locale codes are also supported</p> <p>Default: None, unless Field 5546 is set to zh, then the default is CN. Invalid values do not default.</p> <p>This field can be used for SmartPost Domestic Print or Email Return Label if Merchant Shipper submits an 020 transaction or an 037 transaction.</p> <p>The only language supported for SmartPost Return Instructions Language Code is English.</p> <p>If tag 2700 is 'Y' and tag 5546 is not provided, the FSMS will default 'en.'</p> <p><i>Note: When processing an Email Return shipment the same logic, edits and error messages will be used as applicable for a Print Return shipment.</i></p>
Suppress Additional Language for Return Shipper Email						
5589	Min=1 Max=1	A	I	FDXE FDXG FXSP	INTL	<p>Field Level: Shipment</p> <p>Optional</p> <p>Description</p> <p>Suppress Additional Language for Return Shipper Email field indicates whether the additional language has to be suppressed.</p> <p><i>Note: Currently the only additional language offered is English for Email Return notification.</i></p> <p>Valid Values:</p> <p>Y = Yes N = No</p> <p>Default Value: N</p> <p>If the value is defaulted for Return Shipper Language Notifications (tag</p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Email Label Request Description
						5587) of 'en', Suppress Additional Language for Return Shipper Email (tag 5589) is set to 'Y'.
Merchant Document Name						
5594-#	Min=1 Max=255	A/N including special characters	I	FDXE FDXG FXSP	INTL	Field Level: Package Optional Description 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.
Dangerous Goods (DG) Data Upload Mode						
7232	Min=1 Max=1	A	B	FDXE FDXG	All	Field Level: Package Level Optional Description Dangerous Goods (DG) Data Upload Mode field is used for FedEx® DG Ready shipping. This field indicates that dangerous goods declaration information for a FedEx Express DG shipment has been previously uploaded by a 3rd party FedEx® DG Ready solution (fedex.com/dgready) or proprietary software system to FedEx Dangerous Goods Data Service (DGDS). It is used in conjunction with tag 1222 <Preset Tracking Number> that contains the tracking number of the package/handling unit, which has been previously given to the FedEx® DG Ready solution or proprietary software system following successful upload of DG commodity information to FedEx

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Email Label Request Description
						<p>Dangerous Goods Data Service (DGDS).</p> <p>Valid values are:</p> <p>Y = Yes or</p> <p>N = No</p> <p>Transaction Type: External</p>
Lithium Batteries/Cells Sub Special Services						
7801#	Min =1 Max =2	N	I/O	FDXE	All	<p>Field Level: Package</p> <p>Optional Description</p> <p>Lithium Batteries/Cells Sub Special Services field allows a user to specify the particular type(s) of small quantities or low watt hours Section II Lithium Batteries/Cells contained in the package. There are 4 sub special service types of lithium batteries and cells.</p> <p>Valid Values:</p> <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) <p><i>Note: Second level of multiple occurrence need to be used in case of single-shot multiple piece transaction.</i></p> <p><i>For example: 7801-1-1 (7801-<package index>-<tag 7801 occurrence>)</i></p>
FedEx Vendor / Client Product Name						
9744	Max=4	A	I	FDXS	All	<p>Field Level: Shipment</p> <p>Optional Description</p> <p>FedEx Vendor / Client Product Name field indicates the four letter designator assigned to the third party solution</p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Email Label Request Description
						provider or Certified Solutions Provider (CSP). Valid values are: 01 –FedEx Compatible Provider 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/O	All	All	Field Level: Shipment Required Description. 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,""

137 Email Label Reply

The Reply size varies based on the number of fields included in the *137 Email Label Reply* transaction.

Table 57: 137 Email Label Reply Fields

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Email Label Reply Description
Transaction Code						
0	Max=3	N	I/O	All	All	Description Transaction code field indicates the start of a transaction.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Email Label Reply Description
						For example, 0,"137"signifies the start of the 137 Email Label Reply transaction.
Customer Transaction Identifier						
1	Max=30	A/N	I/O	All	All	Description Customer Transaction Identifier field allows the customer to link the transaction Replies back to the transaction Requests in case of a bulk shipment.
Error Code						
2	Max=4	N	O	FDXE FDXG	All	Description Error Code field contains the error code that is returned only if an error occurred while processing the transaction. Refer to Appendix D: Error Codes for a list of error codes and messages.
Error Message						
3	Max=80	A/N	O	FDXE FDXG	All	Description Error Message field contains the error message that is returned only if an error has occurred while processing the transaction. Refer to Appendix D: Error Codes for a list of error codes and messages.
Tracking Number						
29-#	Min=12 Max=25	N	I/O	FDXE FDXG FDXS	All	Description 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.
URSA Code						
30	Max=8	A	O	FDXE FDXG FDXS	All	Description URSA Code field provides the FedEx routing code assigned by the Server,

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Email Label Reply Description
						returned for applicable destinations that are supported by the URSA routing file.
Service Commitment Code						
33	Max=2	A	O	FDXE	U.S.	Description Service Commitment Code field indicates Service commitment available for this service and destination.
HAL Address Line 1						
44	Max=35	A	I/O	FDXE FDXG	All	Description HAL Address Line 1 field indicates the Primary address of the FedEx location where the package is held for pickup. Express Default input for U.S. Express Freight HAL and Non-Freight HAL is the 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, FSMS will default to Recipient Address Line 1. Ground 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 (Field 44) to the primary address line of the default HAL Location defined for the Recipient Postal Code in the downloaded Ground HAL default location data. <i>Note: Field 44 is only part of the 020 Global Ship Request. It is not part of the Field 503 Tracking reply.</i>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Email Label Reply Description
HAL City						
46	Max=35	A	I/O	FDXE FDXG	All	<p>Description</p> <p>HAL City field indicates the City of the FedEx location where package is held for pickup.</p> <p>Express</p> <p>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).</p> <p>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.</p> <p>However, if that location is not contained in the downloaded Express HAL default location data, FSMS will default to Recipient City.</p> <p>Ground</p> <p>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 city of the default HAL Location defined for the Recipient Postal Code in the downloaded Ground HAL default location data.</p> <p>o</p>
HAL State/Province						
47	Max=2	A	I/O	FDXE FDXG	All	<p>Description</p> <p>HAL State/Province field provides the State or Province code of the FedEx location where package is held for pickup.</p> <p>Express</p> <p>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).</p> <p>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,</p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Email Label Reply Description
						<p>FSMS will default HAL State to the 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, FSMS will default to Recipient State. <p>Ground</p> <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, FSMS will default HAL State to the state of the default HAL Location defined for the recipient postal code in the downloaded Ground HAL default location data. <p><i>Note: The HAL State must be the same as the Recipient State on all Ground HAL alcohol shipments.</i></p> <p>Refer to the Appendix C: Value Reference Tables for a list of state codes.</p>
HAL Postal Code						
48	Max=10	A	I/O	FDXE FDXG	All	<p>Description</p> <p>HAL Postal Code field indicates the postal code of the FedEx location where package is held for pickup.</p> <p>Express</p> <p>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).</p> <p>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.</p> <p>However, if that postal code is not contained in the downloaded Express HAL default location data, FSMS will default to Recipient Postal Code.</p> <p>Ground</p> <p>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</p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Email Label Reply Description
						Postal Code to that of the default HAL Location defined for the recipient in the downloaded Ground HAL default location data.
Total Shipment Weight						
112	LBS Max=8.0 KGS Max=8.1	N	O	FDXE FDXG	All	Description 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	Description 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>
Delivery Day						
194	Max=3	A	O	FDXE	U.S. CA PR	Description Delivery Day field specifies the Delivery day of the week that prints on the shipping label. Returned for U.S., Canada (CA), and Puerto Rico (PR) destinations. Valid values are: MON –Monday TUE –Tuesday WED –Wednesday THU –Thursday FRI –Friday SAT –Saturday
Destination Station ID						
195	Max=4	A	O	FDXE	All	Description Destination Station ID field indicates the FedEx station/Ramp ID of the

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Email Label Reply Description
						<p>destination ramp that is printed on the shipping label.</p> <p>Returned if available from the URSA routing file.</p>
Destination Location ID						
198	Max=5	A	O	FDXE	All	<p>Description</p> <p>Destination Location ID field specifies the FedEx location ID of the package destination that is printed on the shipping label.</p> <p>Returned if available from the URSA routing file.</p>
Deliver by Date						
409	Max=7	N	O	FDXE	U.S. CA	<p>Description</p> <p>Deliver by Date field indicates date by which package is to be delivered.</p> <p>Deliver-by date is printed on the shipping label.</p> <p>Returned for U.S. and Canada (CA) destinations.</p> <p>Format: DDMMYY, where MMM is the abbreviated month name, such as JAN.</p> <p><i>Note: Delivery date does not appear when shipping Future Day packages.</i></p>
Meter Number						
498	Min=1 Max=6	N	I/O	FDXE FDXG FDXS	All	<p>Description</p> <p>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.</p> <p>This field ensures if the tracking number obtained is from the range assigned in the requesting meter.</p> <p>Meter numbers can be of length up to nine-digits.</p> <p>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> <p><i>Note: Field ID 10, Account Number, can be used instead of Field ID 498, Meter Number, if there is</i></p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Email Label Reply Description																		
						only one meter per FedEx Express account number on the server.																		
Tracking Form ID																								
526	Max=4	N	O	FDXE	All IN-CTR	<div><div>Description</div><div>Tracking Form ID field identifies the type of shipment.</div><div>Valid values are:</div><div><div>FedEx International Tracking Form ID Values</div><table><tr><td>0430—International MPS for FedEx Express master piece</td><td>0727—Priority Alert International Master with ETD</td></tr><tr><td>0441 —MPS Form ID for all countries</td><td>0728—Priority Alert IPD MAWB</td></tr><tr><td>0482—IDD Surface for FedEx Express for master piece</td><td>0729—Priority Alert IPD CRN</td></tr><tr><td>0483—IDD Surface for FedEx Express for child piece</td><td>0735—Priority Alert International Child</td></tr><tr><td>0488—ETD</td><td>0736—Priority Alert International Child with ETD</td></tr><tr><td>0489—EDT with TPC</td><td>0891—MPS Form ID for all countries</td></tr><tr><td>0726—Priority Alert International Master</td><td></td></tr><div>FedEx US Domestic and Canada Tracking Form ID Values</div><table><tr><td>0201—U.S. Single Piece and Multiplier MPS¹ for FedEx Express master piece</td><td>0305—COD/DIA Outbound</td></tr><tr><td>0221—U.S. Print Return Label FedEx Express</td><td>0325—COD/DIA Return</td></tr></table></table></div></div>	0430—International MPS for FedEx Express master piece	0727—Priority Alert International Master with ETD	0441 —MPS Form ID for all countries	0728—Priority Alert IPD MAWB	0482—IDD Surface for FedEx Express for master piece	0729—Priority Alert IPD CRN	0483—IDD Surface for FedEx Express for child piece	0735—Priority Alert International Child	0488—ETD	0736—Priority Alert International Child with ETD	0489—EDT with TPC	0891—MPS Form ID for all countries	0726—Priority Alert International Master		0201—U.S. Single Piece and Multiplier MPS ¹ for FedEx Express master piece	0305—COD/DIA Outbound	0221—U.S. Print Return Label FedEx Express	0325—COD/DIA Return
0430—International MPS for FedEx Express master piece	0727—Priority Alert International Master with ETD																							
0441 —MPS Form ID for all countries	0728—Priority Alert IPD MAWB																							
0482—IDD Surface for FedEx Express for master piece	0729—Priority Alert IPD CRN																							
0483—IDD Surface for FedEx Express for child piece	0735—Priority Alert International Child																							
0488—ETD	0736—Priority Alert International Child with ETD																							
0489—EDT with TPC	0891—MPS Form ID for all countries																							
0726—Priority Alert International Master																								
0201—U.S. Single Piece and Multiplier MPS ¹ for FedEx Express master piece	0305—COD/DIA Outbound																							
0221—U.S. Print Return Label FedEx Express	0325—COD/DIA Return																							

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Email Label Reply Description	
						0223 —U.S. Email Label FedEx Express	0451 —Intra Canada for domestic MPS for FedEx Express master piece
						0261 —U.S. COD MPS for FedEx Express child piece	0710 —Domestic with priority alert for FedEx Express MPS master piece
						0263 —U.S. Multiplier MPS FedEx Express child piece	0712 —Domestic with priority alert for FedEx Express MPS child piece
						0271 —SmartPost	0730 —Priority Alert Intra-Canada Master
						0301 —U.S. COD MPS for FedEx Express master piece	
						FedEx Europe and MEISA Tracking Form ID Values	
						0467 —Domestic India Automation Trk #	0754 —Priority Alert Intra-United Kingdom Master
						0732 —Priority Alert Intra-Switzerland Master	0810 —Domestic Luxembourg Automation Trk #
						0733 —Priority Alert Intra-United Arab Emirates Master	0812 —Domestic Germany Automation Trk #
						0734 —Priority Alert Intra-India Master	0814 —Domestic Netherlands Automation Trk #
						0738 —Priority Alert Intra-Luxembourg Master	0816 —Domestic Denmark Automation Trk #
						0739 —Priority Alert Intra-Germany Master	0818 —Domestic Belgium Automation Trk #

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Email Label Reply Description	
						0740 –Priority Alert Intra-Netherlands Master	0820 –Domestic Italy Automation Trk #
						0741 –Priority Alert Intra-Denmark Master	0822 –Domestic France Automation Trk #
						0742 –Priority Alert Intra-Belgium Master	0824 –Domestic Switzerland Automation Trk #
						0743 –Priority Alert Intra-Italy Master	0826 –Domestic United Arab Emirates (UAE) Automation Trk #
						0744 –Priority Alert Intra-France Master	0834 –Domestic Austria Automation Trk #
						0745 –Priority Alert Intra-Austria Master	0836 –Domestic Czech Republic Automation Trk #
						0746 –Priority Alert Intra-Czech Republic Master	0838 –Domestic Finland Automation Trk #
						0747 –Priority Alert Intra-Finland Master	0840 –Domestic Hungary Automation Trk #
						0748 –Priority Alert Intra-Hungary Master	0842 –Domestic Norway Automation Trk #
						0749 –Priority Alert Intra-Norway Master	0844 –Domestic Poland Automation Trk #
						0750 –Priority Alert Intra-Poland Master	0846 –Domestic Spain Automation Trk #
						0751 –Priority Alert Intra-Spain Master	0848 –Domestic Sweden Automation Trk #
						0752 –Priority Alert Intra-Sweden Master	0850 –Domestic United Kingdom Automation Trk#

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Email Label Reply Description	
						0753 –Priority Alert Intra-Russia Master	0852 –Domestic Russia Automation Trk #
						FedEx LAC Tracking Form ID Values	
						0455 –Intra Mexico for domestic MPS for FedEx Express master piece	0828 –Domestic Brazil Automation Trk #
						0731 –Priority Alert Intra-Mexico Master	0830 –Domestic Colombia Automation Trk #
						0737 –Priority Alert Non Domestic Child–Existing for PA	
						<i>Note: This field is not applicable and not returned for FedEx Home Delivery (FHD) and FedEx Ground (FDXG).¹</i> <i>¹MPS is the acronym for multiple-piece shipment.</i> <i>²ETD is the acronym for FedEx® Electronic Trade Documents.</i>	
Openship Index							
542	Max=9	A/N	O	FDXE FDXG FDXS	All	Description Openship Index field contains a unique number per open shipment per meter. <i>Note: 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>	
Address Bar Code							
553	Max=25	A/N	O	FDXE	All	Description Address Bar Code field contains the Bar code representing the address that is printed on the label.	

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Email Label Reply Description
Message Type Code						
557-#	Max=2	N	O	FDXE FDXG	All	Description Message Type Code indicates the code that identifies the message type. Returned only if message is available Valid message type codes: 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	Description Message Code field indicates the Unique code assigned to an error or warning message. Returned only if a soft error or warning message occurs. <i>Note: Message code functionality of tag 558 has expanded to support informational codes as well as errors and warnings.</i> Refer to Appendix D: Error Codes for a list of error codes and messages.
Message Text						
559-#	Max=255	A	O	FDXE FDXG	All	Description Message Text field contains the text for an error or warning message. Returned only if a soft error or warning message occurs. <i>Note: Refer to Appendix D: Error Codes for a list of error codes and messages.</i>
Operational Instructions Element #18						
668-#	Max=46	A/N	O	FDXE FDXG	All	Description Operational Instructions Element #18 contains the FedEx Ground Information, but the content will be populated on a given area of the FedEx Shipping label and not as specific business content.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Email Label Reply Description
Operational Instructions Element #19						
669-#	Max=23	A/N	O	FDXE FDXG	All	Description Operational Instructions Element #19 field contains the COD Amount Tag (FXE COD Return Label), but the content will be populated on a given area of the FedEx Shipping label and not as specific business content. This data element is provided by URSA/UVSDK in addition to other existing operational instructions data elements that are applicable from FedEx Express context.
Operational Instructions Element #20						
670-#	Max=9	A/N	O	FDXE FDXG	All	Description Operational Instructions Element #20 field contains the SECURED or UNSECURED Tag (FXE COD Return Label), but the content will be populated on a given area of the FedEx Shipping label and not as specific business content. This data element is provided by URSA/UVSDK in addition to other existing operational instructions data elements that are applicable from FedEx Express context.
Origin Station ID						
1084	Max=5	N	I/O	FDXE	All IN-CTR	Description Origin Station ID field provides the FedEx station location of the origin shipper.
Package Sequence						
1117	Max=3	N	I	FDXE FDXG	All	Description Package Sequence field indicates the sequence of the package within a Multiple Piece Shipment (MPS). Valid values are positive natural numbers only (1-9998); no decimal places are allowed. <i>Note:</i> If a value is not provided, it defaults to 1.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Email Label Reply Description																								
						<p>If the value is set to 1, this is treated as a request for a master package tracking number and/or form code.</p> <p>If the value is greater than 1, this is treated as a request for a child package tracking number and/or form code.</p>																								
URSA Prefix																														
1136	Max=2	A	O	FDXE	All	<p>Description</p> <p>URSA prefix field specifies the prefix that accompanies the FedEx Universal Route/Sort Aid routing code (URSA Code) of the destination location.</p> <p>Returned if applicable.</p>																								
Service Type																														
1274	Min=2 Max=3	N	I/O	FDXE FDXG	All	<p>Description</p> <p>Service Type field specifies the service type that can be used to ship the package.</p> <p>Valid Values:</p> <table><tr><td colspan="2">FedEx Express U.S.:</td></tr><tr><td>01—FedEx Priority Overnight</td><td>39—FedEx First Overnight Freight</td></tr><tr><td>03—FedEx 2Day</td><td>49—FedEx 2Day AM</td></tr><tr><td>05—FedEx Standard Overnight</td><td>70—FedEx 1Day Freight</td></tr><tr><td>06—FedEx First Overnight</td><td>80—FedEx 2Day Freight</td></tr><tr><td>20—FedEx Express Saver</td><td>83—FedEx 3Day Freight</td></tr><tr><td colspan="2">FedEx Express Intra-Canada:</td></tr><tr><td>01—FedEx Priority Overnight</td><td>06 —FedEx First Overnight</td></tr><tr><td>03 —FedEx 2Day</td><td>20—FedEx Economy</td></tr><tr><td>05—FedEx Standard Overnight</td><td>70—FedEx 1Day Freight</td></tr><tr><td colspan="2">FedEx Express Brazil, Colombia and Mexico:</td></tr><tr><td>20—FedEx Economy</td><td></td></tr></table>	FedEx Express U.S.:		01 —FedEx Priority Overnight	39 —FedEx First Overnight Freight	03 —FedEx 2Day	49 —FedEx 2Day AM	05 —FedEx Standard Overnight	70 —FedEx 1Day Freight	06 —FedEx First Overnight	80 —FedEx 2Day Freight	20 —FedEx Express Saver	83 —FedEx 3Day Freight	FedEx Express Intra-Canada:		01 —FedEx Priority Overnight	06 —FedEx First Overnight	03 —FedEx 2Day	20 —FedEx Economy	05 —FedEx Standard Overnight	70 —FedEx 1Day Freight	FedEx Express Brazil, Colombia and Mexico:		20 —FedEx Economy	
FedEx Express U.S.:																														
01 —FedEx Priority Overnight	39 —FedEx First Overnight Freight																													
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05 —FedEx Standard Overnight	70 —FedEx 1Day Freight																													
06 —FedEx First Overnight	80 —FedEx 2Day Freight																													
20 —FedEx Express Saver	83 —FedEx 3Day Freight																													
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01 —FedEx Priority Overnight	06 —FedEx First Overnight																													
03 —FedEx 2Day	20 —FedEx Economy																													
05 —FedEx Standard Overnight	70 —FedEx 1Day Freight																													
FedEx Express Brazil, Colombia and Mexico:																														
20 —FedEx Economy																														

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Email Label Reply Description	
						FedEx Express UK:	
						22 –FedEx Next Day by 9 a.m.	25 –FedEx Next Day
						23 –FedEx Next Day by 10 a.m.	26 –FedEx Economy
						24 –FedEx Next Day by 12 noon	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 SmartPost U.S./CA:	
						SB –SmartPost Bound Printed Matter	SP –SmartPost Parcel Select
						SL –SmartPost Parcel Select Lightweight	SR –SmartPost Returns
						SM –SmartPost Media	
						FedEx Freight U.S./CA:	
						111 –FedEx LTL Freight (to create/print Bill Of Lading)	113 – FedEx Freight Economy
						112 –FedEx Freight Priority	
						FedEx International Services (including U.S. Export):	
						01 –FedEx International Priority	70 –FedEx International Priority Freight
						82 –FedEx® International DirectDistribution Surface Solutions	03 –FedEx International Economy
						84 –FedEx International Priority	06 –FedEx International First

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Email Label Reply Description	
						Direct Distribution Freight	
						86–FedEx International Economy Freight	17–FedEx International Economy DirectDistribution Service
						92–FedEx International Ground Consolidation (IGC) (Use for all packages in an IGC shipment)	18–FedEx International Priority DirectDistribution
						121 – FedEx International Ground Distribution (IGD)	57–FedEx Europe First
HAL Location Type							
3145	Max=1	A	I/O	FDXG FDXE	U.S. CA	Description HAL Location Type field indicates the type of location at which the package is held (FedEx Office, FedEx Express Station). Valid values are: E–FedEx Express O–FedEx Office S–FedEx Onsite	
HAL Location Phone Number							
3147	Max=20	N	O	FDXG FDXE	U.S. CA	Description HAL Location Phone Number field specifies 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 FDXE	U.S. CA	Description HAL Address Line 2 field indicates the second address line of the FedEx location where package is held for pickup.	

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Email Label Reply Description
						<p>FedEx Express will default to the second address line of the default HAL Location as determined by URSA.</p> <p>If the address of that location is not contained in the downloaded Express HAL default location data, FSMS will default the HAL Address Line 2 to the Recipient Address Line 2.</p> <p>FedEx Ground will default to the second address line of the default HAL Location defined for the Recipient Postal Code in the downloaded FedEx Ground HAL default location data.</p>
HAL Location Branded Name						
3149	Max=40	A	O	FDXE FDXG	U.S. CA	<p>Description</p> <p>HAL Location Branded Name field indicates the FedEx branded name of the FedEx location at which the package is held.</p>
Lithium Batteries/Cells Sub Special Services						
7801#	Min =1 Max =2	N	I/O	FDXE	All	<p>Description</p> <p>Lithium Batteries/Cells Sub Special Services field allows users to specify the particular type(s) of small quantities or low watt hours Section II Lithium Batteries/Cells contained in the package. There are 4 sub special service types of lithium batteries and cells.</p> <p>Valid Values:</p> <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) <p><i>Note: Second level of multiple occurrence need to be used in case of single-shot multiple piece transaction.</i></p> <p><i>For example: 7801-1-1 (7801-<package index>-<tag 7801 occurrence>)</i></p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Email Label Reply Description
End of Record Indicator						
99	Max=0	NULL	I/O	All	All	Description 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,"".

12049/149 Document Upload Transaction

Use this transaction to upload FedEx® Electronic Trade Documents generated by shipping the shipment via the [020/120 Global Shipping](#) transaction. The document upload for all the documents generated by FedEx can be performed with:

- An existing Openship ID, if the respective open shipment has not yet been confirmed.
- The shipment tracking ID, if the shipment has been confirmed and “post shipment upload” option was specified in the shipment. *049 Document Upload Preshipment* request.

149 Document Upload Preshipment Request

This table lists the fields allowed by the *049 Document Upload Preshipment Request* transaction.

Table 58: 049 Document Upload Preshipment Request Fields

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Document Upload Preshipment Request Description
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,"049" or 0,"49" signifies the start of the <i>049 Pre-Shipment Document Upload</i> transaction. For shipping, use Single Shot, Single Piece, Openship, or MPS.
Recipient Country						
50	Max=2	A	I/O	FDXE FDXG FXFR	U.S. INTL	Field Level: Shipment Required 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=1 Max=9	N	I/O	FDXE FDXG	All	Field Level: Shipment Required* If the meter number is different than the meter number configured as default. Default: Master meter Description

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Document Upload Preshipment Request Description
						<p>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.</p> <p>Meter numbers can be of length up to nine-digits.</p> <p>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> <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>
ETD Indicator						
2805	Max=1	A	I/O	FDXE FDXG	All	<p>Field Level: Shipment</p> <p>Optional Description</p> <p>ETD Indicator field overrides the Use ETD checkbox on the Meter Settings tab. This tag takes precedence over the configuration when passed in a transaction.</p> <p>Valid values are:</p> <p>Y–Yes</p> <p>N–Yes</p> <p><i>Note: If the 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	All	<p>Field Level: Package</p> <p>Required Description</p> <p>Document Reference ID field indicates a unique ID for each given Electronic Trade Documents being uploaded in the transaction.</p>
ETD Document Type						
2818-#	Min=1 Max=1	N	I/O	FDXE FDXG	All	<p>Field Level: Package</p> <p>Required*</p> <p>If field 2819 is present in the request transaction. If field 2818 is not found, an error will be returned.</p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Document Upload Preshipment Request Description
						<p>Description</p> <p>ETD Document Type field determines type of document(s) that are electronically uploaded. It is used with Field 2819 (Electronic Trade Documents filename).</p> <p>Valid values are:</p> <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–Nafta COO (Or Ground Nafta Certificate of Origin) 5–Other <p>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.</p> <p>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> <p><i>Notes:</i></p> <p><i>It is the customer’s responsibility to ensure that the document uploaded matches the valid value passed in for this tag.</i></p> <p><i>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.</i></p>
ETD Document Filename						
2819-#	Min=1 Max=255	AKE	I/O	FDXE FDXG	All	<p>Field Level: Package</p> <p>Required Description</p> <p>ETD Document Filename field contains the fully qualified filename of the</p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Document Upload Preshipment Request Description
						<p>document to be uploaded including the valid path where this document is located.</p> <p>Maximum file size of the Electronic Trade document is 5 MB.</p> <p>Maximum of 20 files can be attached.</p>
ETD Wait for Confirmation						
2820	Max=1	A	I	FDXE FDXG	All	<p>Field Level: Shipment</p> <p>Optional Description</p> <p>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> <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> <p>Valid values are:</p> <p>Y–Wait for Confirmation (equates to “Required” in the configuration)</p> <p>N–Do Not Wait for Confirmation (equates to “Not Required” in the configuration)</p>
ETD Document Generation						
2821-#	Max=1	A	I	FDXE	All	<p>Field Level: Package</p> <p>Optional Description</p> <p>ETD Document Generation field is a flag to indicate if the customer wants to override the configuration setting between FedEx Generated Customs document or Customer Generated documents.</p> <p>This field takes precedence over the configuration when passed in a transaction.</p> <p>Field 2821 must be used with Field 1373 (Report Code) to update the Electronic Trade Documents to either Customer Generated or FedEx Generated for the following reports:</p> <p>006–U.S. International Commercial Invoice</p> <p>050–FedEx Express Proforma Invoice</p> <p>051–FedEx Express Certificate of Origin</p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Document Upload Preshipment Request Description
						Valid values are: F –FedEx Generated C –Customer Generated Transaction shipping methods are: International Express Single Piece International Express Single Piece Confirm in Openship International Express MPS Single Shot/Openship
End of Record Indicator						
99	Max=0	NULL	I/O	All	All	Field Level: Shipment Required Description 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 Document Upload Preshipment Reply

This table lists the fields returned by the *149 Document Upload Preshipment Reply* transaction.

Table 59: 149 Document Upload Preshipment Reply Fields

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Document Upload Preshipment Reply Description
Transaction Code						
0	Max=3	N	I/O	All	All	Description Transaction code field indicates the start of a transaction. For example, 0,"149"signifies the start of the the <i>149 Pre-Shipment Document Upload Reply</i> transaction.
Recipient Country						
50	Max=2	A	I/O	FDXE FDXG FXFR	U.S. INTL	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=1 Max=9	N	I/O	FDXE FDXG	All	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. 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>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Document Upload Preshipment Reply Description
Document Reference ID						
2817-#	Min=1 Max=40	AKE	I/O	FDXE FDXG	All	Description Document Reference ID field indicates a unique ID for each given Electronic Trade Documents being uploaded in the transaction.
ETD Document Type						
2818-#	Min=1 Max=1	N	O	FDXE FDXG	All	Description 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: 0 –Label Upload (this is an output response value only) 1 –Commercial Invoice 2 –Certificate of Origin 3 –Pro forma Invoice 4 –Nafta COO (Or Ground Nafta Certificate or Origin) 5 –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. <i>Notes:</i> <i>It is the customer's responsibility to ensure that the document uploaded matches the valid value passed in for this tag.</i> <i>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</i>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Document Upload Preshipment Reply Description
						<i>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.</i>
ETD Document Filename						
2819-#	Min=1 Max=255	AKE	I/O	FDXE FDXG	All	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. Maximum file size of the Electronic Trade Document is 5 MB. Maximum of 20 files can be attached.
ETD Document Generation						
2821-#	Max=1	A	I/O	FDXE	All	Description ETD Document Generation field is a flag to indicate 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. Field 2821 must be used with Field 1373 (Report Code) to update the Electronic Trade Documents to either Customer Generated or FedEx Generated for the following reports: 006 –U.S. International Commercial Invoice 050 –FedEx Express Proforma Invoice 051 –FedEx Express Certificate of Origin Valid values are: F –FedEx Generated C –Customer Generated Transaction shipping methods are: International Express Single Piece International Express Single Piece Confirm in Openship International Express MPS Single Shot/Openship

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Document Upload Preshipment Reply Description														
ETD Document Status																				
2822-#	Max=2	N	O	FDXE FDXG	All	<div><div>Description</div><div>ETD Document Status field indicates the status of a document within an Electronic Trade Documents shipment when returned in the <i>Reply</i> transaction for Shipping (120), Pre-Shipment (149) or Shipment Query (124) transactions.</div><div>Valid values are:</div><table><tr><td>01–Successfully Uploaded</td><td>08–Invalid Filename</td></tr><tr><td>02–Upload Pending</td><td>09–System Error</td></tr><tr><td>03–Upload Unsuccessful</td><td>10–Duplicate File</td></tr><tr><td>04–Virus Detected</td><td>11–Prohibited Document</td></tr><tr><td>05–File too Large</td><td>12–Document Past Cutoff Time</td></tr><tr><td>06–Invalid File Format</td><td>13–Maximum Number Exceeded (transaction or shipment)</td></tr><tr><td>07–Invalid Document Type</td><td></td></tr></table></div>	01–Successfully Uploaded	08–Invalid Filename	02–Upload Pending	09–System Error	03–Upload Unsuccessful	10–Duplicate File	04–Virus Detected	11–Prohibited Document	05–File too Large	12–Document Past Cutoff Time	06–Invalid File Format	13–Maximum Number Exceeded (transaction or shipment)	07–Invalid Document Type	
01–Successfully Uploaded	08–Invalid Filename																			
02–Upload Pending	09–System Error																			
03–Upload Unsuccessful	10–Duplicate File																			
04–Virus Detected	11–Prohibited Document																			
05–File too Large	12–Document Past Cutoff Time																			
06–Invalid File Format	13–Maximum Number Exceeded (transaction or shipment)																			
07–Invalid Document Type																				
End of Record Indicator																				
99	Max=0	NULL	I/O	All	All	<div><div>Description</div><div>End of Record Indicator field indicates the end of a transaction.</div><div>The format is 99,"" (99 followed by a comma and two quotation marks).</div><div>All FedEx Ship Manager® Server transactions must end with 99,"".</div></div>														

049 Document Upload Postshipment Request

This table lists the fields allowed by the *049 Document Upload Postshipment Request* transaction.

Table 60: 049 Document Upload Postshipment Request Fields

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Document Upload Postshipment Request Description
Transaction Code						
0	Max=3	N	I/O	All	All	Description Transaction code field indicates the start of a transaction. For example, 0,"049" or 0,"49" signifies the start of the <i>049 Document Upload Postshipment Request</i> transaction. For shipping, use Single Shot, Single Piece, Openship, or MPS.
Tracking Number						
29-#	Min=12 Max=25	N	I/O	FDXE FDXG FDXS	All	Description 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.
Recipient Country						
50	Max=2	A	I/O	FDXE FDXG FXFR	U.S. INTL	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.
Sender Country Code						
117	Max=2	A	O	FDXE FDXG FDXS	All	Description Sender Country Code field indicates code of the country where shipment originates. Refer to the Appendix C: Value Reference Tables for a list of country codes. For shipping, use Single Shot, Single Piece, Openship, or MPS.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Document Upload Postshipment Request Description
Meter Number						
498	Min=1 Max=9	N	I/O	FDXE FDXG	All	Description <p>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.</p> <p>Meter numbers can be of length up to nine-digits.</p> <p>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> <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>
ETD Indicator						
2805	Max=1	A	I/O	FDXE FDXG	All	Description <p>ETD Indicator field overrides the Use ETD checkbox on the Meter Settings tab. This tag takes precedence over the configuration when passed in a transaction.</p> <p>Valid values are:</p> <p>Y–Yes N–Yes</p> <p><i>Note: If the 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	All	Field Level: Package Required Description <p>Document Reference ID field indicates a unique ID for each given Electronic Trade Documents being uploaded in the transaction.</p>
ETD Document Type						
2818-#	Min=1 Max=1	N	I/O	FDXE FDXG	All	Field Level: Package Required*

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Document Upload Postshipment Request Description
						<p>If field 2819 is present in the request transaction. If field 2818 is not found, an error will be returned.</p> <p>Description</p> <p>ETD Document Type field determines type of document(s) that are electronically uploaded. It is used with Field 2819 (Electronic Trade Documents filename).</p> <p>Valid values are:</p> <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–Nafta COO (Or Ground Nafta Certificate or Origin) 5–Other <p>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.</p> <p>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> <p><i>Notes:</i></p> <p><i>It is the customer’s responsibility to ensure that the document uploaded matches the valid value passed in for this tag.</i></p> <p><i>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.</i></p>
ETD Document Filename						
2819-#	Min=1 Max=255	AKE	I/O	FDXE FDXG	All	Field Level: Package Required Description

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Document Upload Postshipment Request Description
						<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>Maximum file size of the Electronic Trade document is 5 MB.</p> <p>Maximum of 20 files can be attached.</p>
ETD Wait for Confirmation						
2820	Max=1	A	I	FDXE FDXG	All	<p>Field Level: Shipment</p> <p>Optional Description</p> <p>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> <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> <p>Valid values are:</p> <p>Y–Wait for Confirmation (equates to “Required” in the configuration)</p> <p>N–Do Not Wait for Confirmation (equates to “Not Required” in the configuration)</p>
ETD Document Generation						
2821-#	Max=1	A	I/O	FDXE	All	<p>Field Level: Package</p> <p>Optional Description</p> <p>ETD Document Generation field is a flag to indicate if the customer wants to override the configuration setting between FedEx Generated Customs document or Customer Generated documents.</p> <p>This field takes precedence over the configuration when passed in a transaction.</p> <p>Field 2821 must be used with Field 1373 (Report Code) to update the Electronic Trade Documents to either Customer Generated or FedEx Generated for the following reports:</p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Document Upload Postshipment Request Description
						006 –U.S. International Commercial Invoice 050 –FedEx Express Proforma Invoice 051 –FedEx Express Certificate of Origin Valid values are: F –FedEx Generated C –Customer Generated Transaction shipping methods are: International Express Single Piece International Express Single Piece Confirm in Openship International Express MPS Single Shot/Openship
Post Shipment Document Upload Indicator						
7705	Min=1 Max=1	A	I/O	FDXE FDXG	INTL	Field Level: Shipment Level Optional Description The Post Shipment Document Upload Indicator field enables users to electronically upload documents after the shipment is completed. The documents can be uploaded until the courier picks up the shipment. 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. Valid values: Y = Yes, Trade Documents can be uploaded after shipment N = Anything Else <i>Note: Maximum number of ETD documents that can be uploaded during the Post Shipment upload is 9.</i>
End of Record Indicator						
99	Max=0	NULL	I/O	All	All	Field Level: Shipment Required Description End of Record Indicator field indicates the end of a transaction. The format is 99,"" (99 followed by a comma and two quotation marks).

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Document Upload Postshipment Request Description
						All FedEx Ship Manager® Server transactions must end with 99,"".

149 Document Upload Postshipment Reply

This table lists the fields allowed by the *149 Document Upload Postshipment reply* transaction.

Table 61: 149 Document Upload Postshipment Reply Fields

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Document Upload Postshipment Reply Description
Transaction Code						
0	Max=3	N	I/O	All	All	Description Transaction code field indicates the start of a transaction. For example, 0,"149" signifies the start of the the <i>149 Document Upload Postshipment Reply</i> transaction.
Recipient Country						
50	Max=2	A	I/O	FDXE FDXG FXFR	U.S. INTL	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=1 Max=9	N	I/O	FDXE FDXG	All	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. Meter numbers can be of length up to nine-digits. If one to one relationship exists between meter numbers and account numbers,

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Document Upload Postshipment Reply Description
						<p>the meter number or the account number is used in the transaction.</p> <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>
Document Reference ID						
2817-#	Min=1 Max=40	AKE	I/O	FDXE FDXG	All	<p>Description</p> <p>Document Reference ID field indicates a unique ID for each given Electronic Trade Documents being uploaded in the transaction.</p>
ETD Document Type						
2818-#	Min=1 Max=1	N	O	FDXE FDXG	All	<p>Description</p> <p>ETD Document Type field determines type of document(s) that are electronically uploaded. It is used with Field 2819 (Electronic Trade Documents filename).</p> <p>Valid values are:</p> <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–Nafta COO (Or Ground Nafta Certificate or Origin) 5–Other <p>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.</p> <p>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>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Document Upload Postshipment Reply Description
						<p>Notes:</p> <p><i>It is the customer's responsibility to ensure that the document uploaded matches the valid value passed in for this tag.</i></p> <p><i>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.</i></p>
ETD Document Filename						
2819-#	Min=1 Max=255	AKE	I/O	FDXE FDXG	All	<p>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>Maximum file size of the Electronic Trade Document is 5 MB.</p> <p>Maximum of 20 files can be attached.</p>
ETD Document Generation						
2821-#	Max=1	A	I/O	FDXE	All	<p>Description</p> <p>ETD Document Generation field is a flag to indicate if the customer wants to override the configuration setting between FedEx Generated Customs document or Customer Generated documents.</p> <p>This field takes precedence over the configuration when passed in a transaction.</p> <p>Field 2821 must be used with Field 1373 (Report Code) to update the Electronic Trade Documents to either Customer Generated or FedEx Generated for the following reports:</p> <ul style="list-style-type: none"> 006—U.S. International Commercial Invoice 050—FedEx Express Proforma Invoice 051—FedEx Express Certificate of Origin <p>Valid values are:</p> <ul style="list-style-type: none"> F—FedEx Generated

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Document Upload Postshipment Reply Description														
						<div>o C–Customer Generated</div> <div>Transaction shipping methods are:</div> <div>International Express Single Piece</div> <div>International Express Single Piece Confirm in Openship</div> <div>International Express MPS Single Shot/Openship</div>														
ETD Document Status																				
2822-#	Max=2	N	O	FDXE FDXG	All	<div>Description</div> <div>ETD Document Status field indicates the status of a document within an Electronic Trade Documents shipment when returned in the <i>Reply</i> transaction for Shipping (120), Pre-Shipment (149) or Shipment Query (124) transactions.</div> <table><tr><td>01–Successfully Uploaded</td><td>08–Invalid Filename</td></tr><tr><td>02–Upload Pending</td><td>09–System Error</td></tr><tr><td>03–Upload Unsuccessful</td><td>10–Duplicate File</td></tr><tr><td>04–Virus Detected</td><td>11–Prohibited Document</td></tr><tr><td>05–File too Large</td><td>12–Document Past Cutoff Time</td></tr><tr><td>06–Invalid File Format</td><td>13–Maximum Number Exceeded (transaction or shipment)</td></tr><tr><td>07–Invalid Document Type</td><td></td></tr></table>	01 –Successfully Uploaded	08 –Invalid Filename	02 –Upload Pending	09 –System Error	03 –Upload Unsuccessful	10 –Duplicate File	04 –Virus Detected	11 –Prohibited Document	05 –File too Large	12 –Document Past Cutoff Time	06 –Invalid File Format	13 –Maximum Number Exceeded (transaction or shipment)	07 –Invalid Document Type	
01 –Successfully Uploaded	08 –Invalid Filename																			
02 –Upload Pending	09 –System Error																			
03 –Upload Unsuccessful	10 –Duplicate File																			
04 –Virus Detected	11 –Prohibited Document																			
05 –File too Large	12 –Document Past Cutoff Time																			
06 –Invalid File Format	13 –Maximum Number Exceeded (transaction or shipment)																			
07 –Invalid Document Type																				
Required Trade Document Types																				
7703 #	Min=1 Max=1	N	O	FDXE FDXG	INTL	<div>Description</div> <div>Required Trade Document Types field specifies the required trade document types for a given shipment.</div> <div>Valid values:</div>														

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Document Upload Postshipment Reply Description
						<p>0 = Reserved (This value will never be returned as it is for the trade document and there is separate tag for the minimum number of AWB's)</p> <p>1 = Commercial Invoice</p> <p>2 = Certificate of Origin</p> <p>3 = Pro Forma Invoice</p> <p>4 = NAFTA Certificate of Origin</p> <p>5 = Reserved</p> <p>This tag is used in conjunction with tag 7702, Minimum Required Number of Trade Document Copies.</p>
Post Shipment Document Upload Indicator						
7705	Min=1 Max=1	A	I/O	FDXE FDXG	INTL	<p>Description</p> <p>The Post Shipment Document Upload Indicator field enables users to electronically upload documents after the shipment is completed. The documents can be uploaded until the courier picks up the shipment.</p> <p>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> <p>Valid values:</p> <p>Y = Yes, Trade Documents can be uploaded after shipment</p> <p>N = Anything Else</p> <p><i>Note: Maximum number of ETD documents that can be uploaded during the Post Shipment upload is 9.</i></p>
End of Record Indicator						
99	Max=0	NULL	I/O	All	All	<p>Description</p> <p>End of Record Indicator field indicates the end of a transaction.</p> <p>The format is 99,"" (99 followed by a comma and two quotation marks).</p> <p>All FedEx Ship Manager® Server transactions must end with 99,"".</p>

049 Document Upload Merchant Shipment Request

This table lists the fields allowed by the *049 Document Upload Merchant Shipment Request* transaction.

Table 62: 049 Document Upload Merchant Shipment Request Fields

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	049 Document Upload Merchant Shipment Request Description
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,"049" or 0,"49" signifies the start of the <i>Document Upload Merchant Shipment Request</i> transaction. For shipping, use Single Shot, Single Piece, Openship, or MPS.
Recipient Country						
50	Max=2	A	I/O	FDXE FDXG FXFR	U.S. INTL	Field Level: Shipment Required 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.
Sender Country Code						
117	Max=2	A	O	FDXE FDXG FDXS	All	Field Level: Shipment Required* To override default settings and for a global returns shipment. Description Sender Country Code field indicates code of the country where shipment originates. Refer to the Appendix C: Value Reference Tables for a list of country codes. For shipping, use Single Shot, Single Piece, Openship, or MPS.
Meter Number						
498	Min=1	N	I/O	FDXE	All	Field Level: Shipment

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	049 Document Upload Merchant Shipment Request Description
	Max=9			FDXG		<p>Required*</p> <p>If the meter number is different than the meter number configured as default.</p> <p>Default: Master meter</p> <p>Description</p> <p>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.</p> <p>Meter numbers can be of length up to nine-digits.</p> <p>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> <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>
ETD Indicator						
2805	Max=1	A	I/O	FDXE FDXG	All	<p>Field Level: Shipment</p> <p>Optional Description</p> <p>ETD Indicator field overrides the Use ETD checkbox on the Meter Settings tab. This tag takes precedence over the configuration when passed in a transaction.</p> <p>Valid values are:</p> <p>Y–Yes</p> <p>N–Yes</p> <p><i>Note: If the tag is not sent, blank, or invalid, the value on the configuration screen applies.</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> <p>ETD Wait for Confirmation field is a flag that indicates if the customer wants to wait for a confirmation from the back-end</p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	049 Document Upload Merchant Shipment Request Description
					IFO	<p>system that a customs document was uploaded successfully.</p> <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> <p>Valid values are:</p> <p>Y–Wait for Confirmation (equates to “Required” in the configuration)</p> <p>N–Do Not Wait for Confirmation (equates to “Not Required” in the configuration)</p>
Merchant Document Name						
5594-#	Min=1 Max=255	A/N including special characters	I	FDXE FDXG FXSP	INTL	<p>Field Level: Package</p> <p>Optional Description</p> <p>Merchant Document Name field provides a user friendly name for up to 5 attached document(s).</p> <p>Multiple Occurrence–Maximum 5 occurrences</p> <p>When shipper does not provide a Merchant Document Name (tag 5594) or tag is blank and provides a valid Merchant Document Location (tag 5599), then FSMS will utilize the filename without the directory/path for the Merchant Document Name.</p> <p>Merchant Shipper submits an 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.</p>
Merchant Document Location						
5599-#	Min=1 Max=255	A/N including special characters	I	FDXE FDXG FXSP	INTL	<p>Field Level: Package</p> <p>Optional Description</p> <p>Merchant Document Location field specifies file path location of up to 5 customer document they want to attach to email return.</p> <p>o Multiple Occurrence–Maximum 5 occurrences</p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	049 Document Upload Merchant Shipment Request Description
						<p>When shipper does not provide a Merchant Document Name (tag 5594) or if the tag is blank and provides a valid Merchant Document Location (tag 5599), the FSMS will utilize the filename without the directory/path for the Merchant Document Name.</p> <p>The 049/149–Pre-Shipment Document Upload transaction will be updated for this field to support the additional Merchant Document Elements.</p>
Upload Document Expiration Date						
5606-#	Min=8 Max=8	Date	I/O	FDXE FDXG FXSP	INTL	<p>Field Level: Package</p> <p>Optional Description</p> <p>Upload Document Expiration Date field provides the desired document expiration date of the uploaded document. The Format is: CCYYMMDD in which:</p> <p>CC-Century YY-Year MM-Month DD-Data</p> <p>Multiple Occurrence–Maximum 5 occurrences</p> <p>When the 049/149–Pre-Shipment Document Upload transaction is used to upload Merchant Documents, the Merchant Shipper needs to retain the Uploaded Document ID (Tag 5605) and the Uploaded Document Expiration Date (Tag 5606) for usage when processing an Email Return if they want the document to be available to the Return Shipper.</p> <p>When you submit an 049 transaction to set the expiry date of the uploaded Merchant Document(s) through 5606, this information needs to be maintained by the shipper to manage availability of merchant document(s) with specified expiration dates.</p> <p><i>Note: This is an opportunity tag. If this information is not provided, the date will automatically be set to expire 2 years plus 30 days from date of upload.</i></p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	049 Document Upload Merchant Shipment Request Description
End of Record Indicator						
99	Max=0	NULL	I/O	All	All	Field Level: Shipment Required Description 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 Document Upload Merchant Shipment Reply

This table lists the fields returned by the *149 Document Upload Merchant Shipment Reply* transaction.

Table 63: 149 Document Upload Merchant Shipment Reply Fields

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Document Upload Merchant Shipment Reply Description
Transaction Code						
0	Max=3	N	I/O	All	All	Description Transaction code field indicates the start of a transaction. For example, 0,"149" signifies the start of the <i>Document Upload Merchant Replyshipment reply</i> transaction.
Recipient Country						
50	Max=2	A	I/O	FDXE FDXG FXFR	U.S. INTL	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.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Document Upload Merchant Shipment Reply Description	
Sender Country Code							
117	Max=2	A	O	FDXE FDXG FDXS	All	Description Sender Country Code field indicates code of the country where shipment originates. Refer to the Appendix C: Value Reference Tables for a list of country codes. For shipping, use Single Shot, Single Piece, Openship, or MPS.	
Meter Number							
498	Min=1 Max=9	N	I/O	FDXE FDXG	All	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. 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>	
ETD Document Status							
2822-#	Max=2	N	O	FDXE FDXG	IP IE IF IPF IEF IG IFO	Description ETD Document Status field 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) transactions. Valid values are:	
						01 –Successfully Uploaded	08 –Invalid Filename
						02 –Upload Pending	09 –System Error

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Document Upload Merchant Shipment Reply Description	
						03–Upload Unsuccessful	10–Duplicate File
						04–Virus Detected	11–Prohibited Document
						05–File too Large	12–Document Past Cutoff Time
						06–Invalid File Format	13–Maximum Number Exceeded (transaction or shipment)
						07–Invalid Document Type	
Uploaded Document ID							
5605#	Min=1 Max=255	A/N	B (This is O in the 149 and I for the 037)	FDXE FDXG FXSP	INTL	Description Uploaded Document ID field has 2 functions: It is a FedEx assigned/auto generated Document ID, which is tied to documents that are uploaded, and is returned as output from the 149 Pre-Shipment Document Upload reply. The output information from the 149 is then used as input in 037 Email Label Transaction request to an associated merchant document that return shipper can access, view, print, etc. Multiple Occurrence–Maximum 5 occurrences When the 049/149–Pre-Shipment Document Upload transaction is used to upload Merchant Documents, the Merchant Shipper needs to retain the Uploaded Document ID (Tag 5605) and the Uploaded Document Expiration Date (Tag 5606) for usage when processing an Email Return if they want the document to be available to the Return Shipper.	
Upload Document Expiration Date							
5606-#	Min=8 Max=8	Date	I/O	FDXE FDXG FXSP	INTL	Description Upload Document Expiration Date field provides the desired document expiration	

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Document Upload Merchant Shipment Reply Description
						<p>date of the uploaded document. The Format is: CCYYMMDD in which:</p> <p>CC-Century YY-Year MM-Month DD-Data</p> <p>Multiple Occurrence–Maximum 5 occurrences</p> <p>When the 049/149–Pre-Shipment Document Upload transaction is used to upload Merchant Documents, the Merchant Shipper needs to retain the Uploaded Document ID (Tag 5605) and the Uploaded Document Expiration Date (Tag 5606) for usage when processing an Email Return if they want the document to be available to the Return Shipper.</p> <p>When you submit an 049 transaction to set the expiry date of the uploaded Merchant Document(s) through 5606, this information needs to be maintained by the shipper to manage availability of merchant document(s) with specified expiration dates.</p> <p><i>Note: This is an opportunity tag. If this information is not provided, the date will automatically be set to expire 2 years plus 30 days from date of upload.</i></p>
End of Record Indicator						
99	Max=0	NULL	I/O	All	All	<p>Description</p> <p>End of Record Indicator field indicates the end of a transaction.</p> <p>The format is 99,"" (99 followed by a comma and two quotation marks).</p> <p>All FedEx Ship Manager® Server transactions must end with 99,"".</p>

13050/150 Service Types and Special Services Transaction

The *050 Service Types and Special Services Request* transaction returns the FedEx service branded names, service short names, special service names, accessorials names and packaging types depending on the 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 FedEx Ground® for the following shipment areas:

- Intra-U.S.
- International
- Intra-Canada

Use this transaction to return to the version information or to update your software. Refer chapter *050/150 Versioning Request/Reply* transaction for more information.

050 Service Types and Special Services Request

This table provides the details and description list of the fields allowed for the *050 Service Types and Special Services Request* transaction.

Table 64: 050 Service Types and Special Services Request Fields

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Service Types and Special Services Request Description
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,"050" or 0,"50" signifies the start of the <i>050 Service Types and Special Services Request</i> transaction. For shipping, use Single Shot, Single Piece, Openship, or MPS.
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 back to the transaction Requests in case of a bulk shipment.
Sender Postal Code						
9	Max=10	A	I	FDXE	All	Field Level: Shipment

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Service Types and Special Services Request Description
				FDXG FDXS		Required* To override default settings. Description Sender Postal Code field identifies postal code of the city and state or province code of the Shipper/Sender address. For shipping, use Single Shot, Single Piece, Openship, or MPS.
Recipient Postal Code						
17	Max=10	A	I	FDXE FDXG	All	Field Level: Shipment Required* For countries which use postal codes. Description Recipient Postal code field identifies the code of the city and state or province of the Recipient address. FedEx international shipments in Canada (CA), Puerto Rico (PR) and U.S. always use valid postal codes. For shipping, use Single Shot, Single Piece, Openship, or MPS. For a list of countries that use postal codes, Refer Appendix C: Value Reference Tables .
Recipient Country						
50	Max=2	A	I	FDXE FDXG FXFR	U.S. INTL	Field Level: Shipment Required Description Recipient Country field indicates the two- digit code number of the country for the Recipient address. For shipping, use Single Shot, Single Piece, Openship, or MPS. Refer to the Appendix C: Value Reference Tables for the Country Code table.
Sender Country Code						
117	Max=2	A	I	FDXE FDXG FDXS	All	Field Level: Shipment Required* To override default settings and for a global returns shipment.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Service Types and Special Services Request Description
						Description Sender Country Code field indicates code of the country where shipment originates. Refer to the Appendix C: Value Reference Tables for a list of country codes. For shipping, use Single Shot, Single Piece, Openship, or MPS.
Meter Number						
498	Min=1 Max=9	N	I	FDXE FDXG	All	Field Level: Shipment Required* or Defaulted If the meter number is different than the meter number configured as the default for reprinting reports. Description Meter Number field indicates the unique number assigned to a FedEx shipping account used in each transaction for identifying the revenue/shipping activity of a shipment. This field ensures the tracking number obtained from the assigned range in the requesting meter. Default: Master meter number. <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> For shipping, use Single Shot, Single Piece, Openship, or MPS. Meter numbers may be any length up to nine-digits.
Packaging Type						
1273	Max=2	N	I/O	FDXE FDXG	All	Field Level: Shipment Optional Description Packaging Type field specifies the type of packaging that the user can opt for FedEx Express (U.S. and international): 01 –Customer packaging 02 –FedEx Pak 03 –FedEx Box

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Service Types and Special Services Request Description
						04 –FedEx Tube 06 –FedEx Envelope For FedEx International only (including U.S. Export) 15 –FedEx 10 KG Box 25 –FedEx 25 KG Box For FedEx Ground and FedEx SmartPost: o 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 Service Type field specifies the service type that can be used to ship the package. Valid Values:
FedEx Express U.S.:						
01 –FedEx Priority Overnight						
39 –FedEx First Overnight Freight						
03 –FedEx 2Day						
49 –FedEx 2Day AM						
05 –FedEx Standard Overnight						
70 –FedEx 1Day Freight						
06 –FedEx First Overnight						
80 –FedEx 2Day Freight						
20 –FedEx Express Saver						
83 –FedEx 3Day Freight						
FedEx Express Intra-Canada:						
01 –FedEx Priority Overnight						
06 —FedEx First Overnight						
03 —FedEx 2Day						
20 –FedEx Economy						
05 –FedEx Standard Overnight						
70 –FedEx 1Day Freight						
FedEx Express Brazil, Colombia and Mexico:						
20 –FedEx Economy						
FedEx Express UK:						
22 –FedEx Next Day by 9 a.m.						
25 –FedEx Next Day						

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Service Types and Special Services Request Description	
						23 –FedEx Next Day by 10 a.m.	26 –FedEx Economy
						24 –FedEx Next Day by 12 noon	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 SmartPost U.S./CA:	
						SB –SmartPost Bound Printed Matter	SP –SmartPost Parcel Select
						SL –SmartPost Parcel Select Lightweight	SR –SmartPost Returns
						SM –SmartPost Media	
						FedEx Freight U.S./CA:	
						111 –FedEx LTL Freight (to create/print Bill Of Lading)	113 – FedEx Freight Economy
						112 –FedEx Freight Priority	
						FedEx International Services (including U.S. Export):	
						01 –FedEx International Priority	70 –FedEx International Priority Freight
						82 –FedEx® International DirectDistribution Surface Solutions	03 –FedEx International Economy
						84 –FedEx International Priority Direct Distribution Freight	06 –FedEx International First
						86 –FedEx International Economy Freight	17 –FedEx International Economy

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Service Types and Special Services Request Description	
							DirectDistribution Service
						92 –FedEx International Ground Consolidation (IGC) (Use for all packages in an IGC shipment)	18 –FedEx International Priority DirectDistribution
						121 – FedEx International Ground Distribution (IGD)	57 –FedEx Europe First
Transaction Function							
1989	Max=2	N	I	FDXE FDXG	All IN-CTR	Field Level: Shipment Optional Description Transaction Function field specifies the type of transaction Valid values are: 01 –Service Type 02 –Special Service/Accessorial Type 03 –Service and Packaging Type 04 –Versioning 07 –Future Day Query: requests availability of future shipping date for FedEx Express shipment. <i>Note: FSMS specifically will return Pharmacy Delivery in the 150 reply when the 050 contains a US Domestic O/D Pair.</i> <i>AND CTS tag 1989 “Transaction function” is set to “02” to return the Special Services/Accessorial Type.</i>	
End of Record Indicator							
99	Max=0	NULL	I/O	All	All	Field Level: Shipment Required Description 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,"".	

150 Service Types and Special Services Reply

This table lists the fields returned by the *150 Service Types and Special Services* transaction.

Table 65: 150 Service Types and Special Services Reply Fields

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Service Types and Special Services Reply Description
Transaction Code						
0	Max=3	N	I/O	All	All	Description Transaction Code field indicates the start of a transaction. For example, 0,"150" signifies the start of the <i>150 Service Types and Special Services Reply</i> transaction.
Customer Transaction Identifier						
1	Max=30	A	I/O	All	All	Description The Customer Transaction Identifier (ID) field lets you link transaction "replies" back to the transaction "requests" which is important in the case of a bulk shipment.
Error Code						
2	Max=4	N	O	FDXE FDXG	All	Description Error Code field contains the error code that is returned only if an error occurred while processing the transaction. Refer to the Appendix D: Error Codes for a list of error codes and messages.
Error Message						
3	Max=80	A/N	O	FDXE FDXG	All	Description Error Message field contains the error message that is returned only if an error has occurred while processing the transaction. Refer to the Appendix D: Error Codes for a list of error codes and messages.
Meter Number						
498	Min=1 Max=6	N	I/O	FDXE FDXG	All	Description Meter Number field identifies the unique number assigned to a FedEx shipping account, which is used in each

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Service Types and Special Services Reply Description							
						<p>transaction to identify the revenue/ shipping activity of a shipment.</p> <p>This field ensures the tracking number obtained is from the range assigned in the requesting meter.</p> <p>Default: Master meter number.</p> <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.</i></p> <p>For shipping, use Single Shot, Single Piece, Openship, or MPS.</p> <p>Meter numbers may be any length up to nine-digits.</p>							
Sunday Delivery Flag													
1248	Max=1	A	I/O	FDXE	IN	<p>Description</p> <p>Sunday Delivery Flag field specifies the shipment is to be delivered on a Sunday instead of the delivery until the next business day.</p> <p>It is a contract service not available for all destinations.</p> <p>It requires FedEx Operations pre-approval.</p> <p>Valid values are:</p> <p>Y–Yes</p> <p>N–No</p>							
Service Short Name													
1987	Max=35	A	O	All	All IN-CTR	<p>Description</p> <p>Service Short Name field specifies the returned short name for FedEx service.</p> <p>Valid values are:</p> <table><tr><td colspan="2"></td></tr><tr><td>IPD Freight–FedEx International Priority DirectDistribution® Freight</td><td>IPD–FedEx International Priority DirectDistribution®</td></tr><tr><td>International Economy–FedEx</td><td>IED–FedEx International</td></tr></table>				IPD Freight –FedEx International Priority DirectDistribution® Freight	IPD –FedEx International Priority DirectDistribution®	International Economy –FedEx	IED –FedEx International
IPD Freight –FedEx International Priority DirectDistribution® Freight	IPD –FedEx International Priority DirectDistribution®												
International Economy –FedEx	IED –FedEx International												

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Service Types and Special Services Reply Description	
						International Economy	Economy Direct Distribution
						International Priority Freight –FedEx International Priority Freight	International First –FedEx International First
						International Economy Freight –FedEx International Economy Freight	International Priority –FedEx International Priority
						US Service Short Name	
						2Day –FedEx 2Day®	LTL Freight –FedEx Freight Priority
						2Day AM –FedEx 2Day® A.M.	International Ground –FedEx International Ground
						1Day Freight –FedEx 1Day® Freight	Priority Overnight –FedEx Priority Overnight®
						2Day Freight –FedEx 2Day® Freight	Standard Overnight –FedEx Standard Overnight®
						3Day Freight –FedEx 3Day® Freight	Standard B — SmartPost Bound Printed Matter
						Economy –FedEx Economy®	Standard A –SmartPost Parcel Select Lightweight
						Ground –FedEx Ground®	Standard B Media Mail –SmartPost Media
						Home Delivery –FedEx Home Delivery®	Standard B Parcel Post –SmartPost Parcel Select
						First Overnight –FedEx First Overnight®	SmartPost Returns –SmartPost Returns

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Service Types and Special Services Reply Description	
						First Overnight Freight –FedEx First Overnight® Freight	TD –FedEx Transborder Distribution
						LTL Freight – FedEx Freight Economy	Express Saver – FedEx Express Saver®
						Europe Service Short Name	
						FEF –FedEx Europe First	
Packaging Branded Name							
1991-#	Max=20	A	O	FDXE FDXG	All	Description Packaging Branded Name field specifies the names of FedEx packaging. Valid values are: FedEx Envelope FedEx Pak FedEx Box FedEx Tube FedEx 10kg Box FedEx 25kg Box Customer Package	
Service Branded Name							
1988-#	Max=60	A	O	All	All IN-CTR	Description Service Branded Name field specifies the returned FedEx service names. Valid values are:	
						International Service Branded Name Values	
						FedEx International Priority	FedEx International Economy Direct Distribution
						FedEx International Economy Freight	FedEx International Economy
						FedEx International Priority DirectDistribution	FedEx International Priority Freight
						FedEx International Priority	FedEx International First

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Service Types and Special Services Reply Description	
						DirectDistribution Freight	
						US Domestic and Canada Service Branded Name Values	
						FedEx First Overnight	FedEx 3Day Freight
						FedEx First Overnight Freight	FedEx Transborder Distribution
						FedEx Priority Overnight	FedEx Ground
						FedEx Standard Overnight	FedEx Home Delivery
						FedEx 2Day	FedEx International Ground
						FedEx Express Saver	
						FedEx Economy	FedEx Freight Priority
						FedEx Next Day by 9 AM	FedEx Freight Economy
						FedEx Next Day by 10 AM	FedEx SmartPost Bound Printed Matter
						FedEx Next Day by 12 Noon	FedEx SmartPost Parcel Select Lightweight
						FedEx Next Day	FedEx SmartPost Media
						FedEx 2Day A.M.	FedEx SmartPost Parcel Select
						FedEx 1Day Freight	FedEx SmartPost Returns
						FedEx 2Day Freight	
						Europe and MEISA Service Branded Name Values	
						FedEx Europe First	

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Service Types and Special Services Reply Description																												
Special Service Accessorial Name																																		
1990-#	Max=30	A	O	All	All IN-CTR	<div><div>Description</div><div>Special Service Accessorial Name field specifies the returned FedEx special service and option names.</div><div>It is sent in reply with a new value to indicate Electronic Trade Documents customer documentation is available when request contains Field 1989 set to value of 02.</div><div>Valid values are:</div><table><tr><th colspan="2">US Special Service Accessorial Name Values</th></tr><tr><td>Alcohol</td><td>Freight To Collect</td></tr><tr><td>Inside Pickup and Delivery</td><td>Hazardous Materials</td></tr><tr><td>FedEx Appointment Home Delivery</td><td>Liftgate at Delivery</td></tr><tr><td>FedEx Collect on Delivery (C.O.D.)</td><td>Liftgate at Pickup</td></tr><tr><td>FedEx Date Certain Home Delivery</td><td>Limited Access Delivery</td></tr><tr><td>FedEx Evening Home Delivery</td><td>Extreme Length</td></tr><tr><td>FedEx Ground C.O.D.</td><td>Pharmacy Delivery</td></tr><tr><td>FedEx® Returns</td><td>Shipper's Export Declaration/Electronic Export Information (EEI)</td></tr><tr><td>Freight on Value Carrier Risk</td><td>Sunday Delivery</td></tr><tr><td>Freight on Value Own Risk</td><td>Over Length</td></tr><tr><th colspan="2">International Special Service Accessorial Name Values</th></tr><tr><td>Call Before Delivery</td><td>Future Day</td></tr><tr><td>Dangerous Goods (DG) Service</td><td>Hold at Location Service (HAL)</td></tr></table></div>	US Special Service Accessorial Name Values		Alcohol	Freight To Collect	Inside Pickup and Delivery	Hazardous Materials	FedEx Appointment Home Delivery	Liftgate at Delivery	FedEx Collect on Delivery (C.O.D.)	Liftgate at Pickup	FedEx Date Certain Home Delivery	Limited Access Delivery	FedEx Evening Home Delivery	Extreme Length	FedEx Ground C.O.D.	Pharmacy Delivery	FedEx® Returns	Shipper's Export Declaration/Electronic Export Information (EEI)	Freight on Value Carrier Risk	Sunday Delivery	Freight on Value Own Risk	Over Length	International Special Service Accessorial Name Values		Call Before Delivery	Future Day	Dangerous Goods (DG) Service	Hold at Location Service (HAL)
US Special Service Accessorial Name Values																																		
Alcohol	Freight To Collect																																	
Inside Pickup and Delivery	Hazardous Materials																																	
FedEx Appointment Home Delivery	Liftgate at Delivery																																	
FedEx Collect on Delivery (C.O.D.)	Liftgate at Pickup																																	
FedEx Date Certain Home Delivery	Limited Access Delivery																																	
FedEx Evening Home Delivery	Extreme Length																																	
FedEx Ground C.O.D.	Pharmacy Delivery																																	
FedEx® Returns	Shipper's Export Declaration/Electronic Export Information (EEI)																																	
Freight on Value Carrier Risk	Sunday Delivery																																	
Freight on Value Own Risk	Over Length																																	
International Special Service Accessorial Name Values																																		
Call Before Delivery	Future Day																																	
Dangerous Goods (DG) Service	Hold at Location Service (HAL)																																	

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Service Types and Special Services Reply Description	
						Do Not Stack Pallets	International Traffic in Arms Regulations (ITAR)
						Do Not Break Down Pallet	Lithium Batteries/Cells
						Dry Ice	Poison
						Electronic Trade Documents (ETD)	Priority Alert
						Exclude from Consolidation	Priority Alert Plus
						FedEx InSight	Residential Delivery
						FedEx International Broker Select (BSO)	Residential Pickup
						FedEx International Controlled Export	Returns Clearance
						FedEx ShipAlert (Email ID)	Saturday Service
						FedEx Signature Home Delivery	Signature Release
						Food	Special Delivery
						Freezable Protection	Surcharges
						Fully Regulated Dangerous Goods (FDG)	Top Load Only
						Signature Service Options	
						0—None Specified	3—Direct Signature Required
						1—No Signature Required	4—Adult Signature Required
						2—Indirect Signature Required	
Shipping Type							
1993-#	Max=1	A	O	FDXE FDXG	All	Description Shipping Type field indicates the shipping type as either U.S. or international. For example, if FedEx Express First Overnight® is returned as theservice	

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Service Types and Special Services Reply Description
						<p>name, the Shipping Type is returned as D (domestic).</p> <p>This shipping type is used inside the System Information and Control Request transaction.</p>
Contractual Service Indicator						
1997-#	Max=4	N	O	FDXE FDXG	All	<p>Description</p> <p>Contractual Service Indicator field specifies the returns if the service type is either:</p> <ul style="list-style-type: none"> 1—general availability 2—contract service <p>For example, the Contractual Service Indicator for International Priority DirectDistribution is 2 (contract service).</p> <p>However, if a special service is requested, the positional array tag, where each specific position represents the following Operating company:</p> <ul style="list-style-type: none"> Position 1 = Express Contractual Indicator Position 2 = Ground Contractual Indicator Position 3 = SmartPost Contractual Indicator Position 4 = Freight
End of Record Indicator						
99	Max=0	NULL	I/O	All	All	<p>Description</p> <p>End of Record Indicator field indicates the end of a transaction.</p> <p>The format is 99,"" (99 followed by a comma and two quotation marks). All FedEx Ship Manager® Server transactions must end with 99,"".</p>

14 050/150 Versioning Transaction

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

- Return FedEx Ship Manager® Server (FSMS) software version for your implementation, such as FSMS 1501, including number, FSMS build date, CRS version number, and CLS version number.
- Check for software updates. For example, if your software version is FedEx Ship Manager Server 1501 and delta is available to upgrade to FSMS 1503, this information is returned in the reply.

Use the *050/150 Versioning Request/Reply* transaction to return service types and special services information. Refer the [050/150 Service Types and Special Services Transaction](#) for more information.

050 Versioning Request

This table lists fields allowed in an *050 Versioning Request* transaction.

Table 66: 050 Versioning Request Fields

Field ID	Field Length	Data Type	Input/Output	Services	Valid For	Versioning Request Description
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,"150" signifies the start of the <i>150 Versioning Reply</i> transaction. For shipping, use Single Shot, Single Piece, Openship, or MPS.
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 back to the transaction Requests in case of a bulk shipment.
Meter Number						
498	Min=1 Max=9	N	I/O	FDXE FDXG	All	Field Level: Shipment Required* If the meter number is different than the meter number configured as default. Default: Master meter Description

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Versioning Request Description
						<p>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.</p> <p>The unique meter number is required to successfully cancel the Email Label Request.</p> <p>This field ensures if the tracking number obtained is from the range assigned in the requesting meter.</p> <p>Meter numbers can be of length up to nine-digits.</p> <p>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> <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>
Transaction Function						
1989	Max=2	N	I	FDXE FDXG	All IN-CTR	<p>Field Level: Shipment</p> <p>Optional Description</p> <p>Transaction Function field indicates the service type and special services return information.</p> <p>01–Service Type 02–Special Service/Accessorial Type 03–Service and Packaging Type 04–Versioning 07–Future Day Query: requests availability of future shipping date for FedEx Express shipment.</p>
End of Record Indicator						
99	Max=0	NULL	I/O	All	All	<p>Field Level: Shipment</p> <p>Required Description</p> <p>End of Record Indicator field indicates the end of a transaction.</p> <p>The format is 99,""(99 followed by a comma and two quotation marks.</p>

Field ID	Field Length	Data Type	Input/Output	Services	Valid For	Versioning Request Description
						All FSMS transactions must end with 99,"".

150 Versioning Reply

This table lists the fields returned by the *150 Versioning Reply* transaction.

Table 67: 150 Versioning Reply Fields

Field ID	Field Length	Data Type	Input/Output	Services	Valid For	Versioning Reply Description
Transaction Code						
0	Max=3	N	I/O	All	All	Description Transaction Code field indicates the start of a transaction. For example, 0,"150" signifies the start of the <i>150 Versioning Reply</i> transaction. For shipping, use Single Shot, Single Piece, Openship, or MPS.
Customer Transaction Identifier						
1	Max=30	A	I/O	All	All	Description Customer Transaction Identifier field allows the customer to link the transaction Replies back to the transaction Requests in case of a bulk shipment.
Error Code						
2	Max=4	A	O	All	All	Description Error Code field contains the error code that is returned only if an error occurred while processing the transaction. Refer to Appendix D: Error Codes for a list of error codes and messages.
Error Message						
3	Max=80	A	O	All	All	Description 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	Services	Valid For	Versioning Reply Description
						Refer to Appendix D: Error Codes for a list of error codes and messages.
Meter Number						
498	Min=1 Max=9	N	I/O	FDXE FDXG	All	Description <p>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.</p> <p>The unique meter number is required to successfully cancel the Email Label Request.</p> <p>This field ensures if the tracking number obtained is from the range assigned in the requesting meter.</p> <p>Meter numbers can be of length up to nine-digits.</p> <p>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> <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>
Component Version						
1000	Max=8	A	O	FDXE FDXG	All	Description <p>Component Version field specifies the FSMS software version number.</p>
Build Date						
3128-#	Max=10	A/N	O	FDXE	All	Description <p>Build date field specifies the software build date.</p>
Component Name						
3129-#	Max=256	A/N	O	FDXE	All	Description <p>Component Name field indicates the name of the component as displayed in the FSMS Control Monitor/FSMS Service Console.</p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Versioning Reply Description
End of Record Indicator						
99	Max=0	NULL	I/O	All	All	Description 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,"".

15057/157 Demand Download Transaction

The 057/157 Demand Download Request/Reply transaction performs the same functions as the FedEx Ship Manager® Server (FSMS) Demand Download Utility. See the *FedEx Ship Manager® Server Developer Guide* for more information about this utility.

You can use Field 1053 (Download Flag) to specify the type of data you want to download. FedEx provides updates, if available, for any selected flag. Perform a demand upload (Field 2423 Upload Flag) using this transaction.

057 Demand Download Request

This table lists the fields allowed for the 057 Demand Download Request transaction.

Table 68: 057 Demand Download Request Fields

Field ID	Field Length	Data Type	Input/Output	Services	Valid For	Demand Download Request Description
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,"057" or 0,"57" signifies the start of the 057 Demand Download Request transaction. For shipping, use Single Shot, Single Piece, Openship, or MPS.
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 back to the transaction Requests in case of a bulk shipment. If you include a transaction identifier in the Request transaction, the same identifier is returned in this field in the Reply transaction.
Sender FedEx Express Account Number						
10	Max=9	N	I/O	FDXE FDXG FDXS	All	Field Level: Shipment Required* For Returns.

[illegible]

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Demand Download Request Description
						<p>N" (read left to right, maximum 26 characters).</p> <p>Flag positions are:</p> <p><i>Note: The 'Update Features' value has been changed from 25 to 26 (26 – Update Features).</i></p> <p><i>Asterisk (*) indicates "for Master meter only". No asterisk indicates "applies to ALL meters."</i></p> <p><i>When positions 18 or 19 are set to Y, FedEx Express International List Rates are requested for download. To request FedEx® International DirectDistribution Surface Solutions (IDD Surface) List Rates, set position 13 to Y.</i></p>
Upload Flag						
2423	Max=1	A	I	FDXE FDXG	All	<p>Field Level: Shipment</p> <p>Optional Description</p> <p>Upload flag field triggers the immediate upload of all shipments since the last scheduled upload.</p> <p>Valid values are:</p> <p>Y–Upload all shipments</p> <p>N–Do not upload</p> <p>No default value.</p>
End of Record Indicator						
99	Max=0	NULL	I/O	All	All	<p>Field Level: Shipment</p> <p>Required Description</p> <p>End of Record Indicator field 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>

157 Demand Download Reply

The *157 Demand Download Reply* transaction is delayed until the download completes. The reply may be delayed for a significant period of time while it waits for the download to end and requests transaction data to return. This table lists the fields returned by the *157 Reply* transaction.

Table 69: 157 Demand Download Reply Fields

Field ID	Field Length	Data Type	Input/Output	Services	Valid For	Demand Download Reply Description
Transaction Code						
0	Max=3	N	I/O	All	All	Description Transaction Code field indicates the start of a transaction. For example, 0,"057" or 0,"57" signifies the start of the <i>157 Demand Download Reply</i> transaction.
Customer Transaction Identifier						
1	Max=30	A	I/O	All	All	Description Customer Transaction Identifier field allows the customer to link the transaction Replies back to the transaction Requests in case of a bulk shipment.
Error Code						
2	Max=4	A	O	All	All	Description Error Code field contains the error code that is returned only if an error occurred while processing the transaction. Refer to Appendix D: Error Codes for a list of error codes and messages.
Error Message						
3	Max=80	A	O	All	All	Description Error Message field contains the error message that is returned only if an error has occurred while processing the transaction. Refer to Appendix D: Error Codes for a list of error codes and messages.
ACU Status						
1154	Max=20	A	I/O	All	All	Description

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Demand Download Reply Description
						ACU Status field returns the status of the Meter Registration Utility.
ACU Status Flag						
1155	27	N	O	Not Applicable	Not Applicable	Description ACU Status Flag field is the configuration transaction value, which is used for meter configuration and downloading components. Valid values: 0 – Failure of download components 1 –Successful download of components
End of Record Indicator						
99	Max=0	NULL	O	All	All	Description 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,"".

16 058/158 System Query Transaction

By using 058/158 System Query Request/Reply transactions, the customer can get the information related to FSMS Service status, number of simultaneous connections to the server, and total number of shipments that are performed in a specific server.

058 System Query Request

This table describes the required and optional fields for requesting a system query.

Table 70: 058 System Query Request Fields

Field ID	Field Length	Data Type	Input/Output	Services	Valid For	System Query Request Description
Transaction Code						
0	Max=3	N	I/O	All	All	<p>Field Level: Shipment</p> <p>Required Description</p> <p>Transaction Code field indicates the start of a transaction.</p> <p>For example: 0,"058" or 0,"58" signifies the start of the <i>System Query Transaction Request</i> transaction.</p> <p>For shipping, use Single Shot, Single Piece, Openship, or MPS.</p> <p><i>Note:</i></p> <p><i>Field IDs 0, 1, 10, 2413, 577, and 99 are recommended elements for the 058 input transaction to query rate components for their current status.</i></p>
Customer Transaction Identifier						
1	Max=20	A	I/O	All	All	<p>Field Level: Shipment</p> <p>Required Description</p> <p>Customer Transaction Identifier field allows the customer to link the transaction Replies back to the transaction Requests in case of a bulk shipment.</p> <p><i>Note:</i></p> <p><i>Field IDs 0, 1, 10, 2413, 577, and 99 are recommended elements for the 058 input transaction to query rate components for their current status.</i></p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	System Query Request Description
Sender FedEx Express Account Number						
10	Max=9	N	I/O	FDXE	All	<p>Field Level: Shipment Required* To override default settings.</p> <p>Description Sender FedEx Express Account Number field indicates the FedEx Express Account Number of the sender. For shipping, use Single Shot, Single Piece, Openship, or MPS.</p> <p><i>Notes:</i> <i>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> <i>Field IDs 0, 1, 10, 2413, 577, and 99 are recommended elements for the 058 input transaction to query rate components for their current status.</i></p>
Meter Number						
498	Min=1 Max=9	N	I	FDXE FDXG FDXS FDXT	All	<p>Field Level: Shipment Required* or Defaulted If the meter number is different than the meter number configured as the default and to ensure the tracking number obtained is from the range assigned to the requesting meter.</p> <p>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. The 058 transaction with the status of data files the tag designates a specific meter number to provide status of requested data file. 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</p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	System Query Request Description						
						<p>account number is used in the transaction.</p> <p>In the absence of meter specific status, the system status/master meter can be used to provide the requested status.</p> <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, Openship, or MPS.</i></p>						
Process Request Code												
556	Max=1	N	I	All	All	<p>Field Level: Shipment</p> <p>Required Description</p> <p>Process Request Code field indicates the type of query.</p> <p>Valid values are:</p> <ul style="list-style-type: none">1–List Meter Numbers for an account2–List Meter Information for a meter number3–Update Vendor/SSP Data Capture information4–List configured IPD IOR codes for a meter5–List IPD IOR Details for the meter number and IPD IOR code6–Status of data files						
FSMS Service Name												
577-#	Max=2	N	I/O	FDXE	All	<p>Field Level: Shipment</p> <p>Required Description</p> <p>FSMS Service Name field identifies the specific service for which a status may be requested.</p> <p>This field supports the following status request codes/valid values:</p> <table><tr><th colspan="2">International FSMS Service Name Values</th></tr><tr><td>40-All Rate File Status</td><td>50-Tracking Numbers Status</td></tr><tr><td>42-Express International Rates</td><td>52-URSA File Status</td></tr></table>	International FSMS Service Name Values		40-All Rate File Status	50-Tracking Numbers Status	42-Express International Rates	52-URSA File Status
International FSMS Service Name Values												
40-All Rate File Status	50-Tracking Numbers Status											
42-Express International Rates	52-URSA File Status											

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	System Query Request Description	
						43-Express Bonus/Earned Rates	53-Future Express Domestic Rates*
						48-ODA/OPA	54-Future Express International Rates*
						49-EU Postal Surcharge	55-Future EU Postal Surcharge*
						US FSMS Service Name Values	
						41-Express Domestic Rates	46-SmartPost Rates
						44-Ground Rates	47-SmartPost Earned/ Discount Rates
						45-Ground Earned/Discount Rates	51-SmartPost Delivery Confirmation Numbers
						Notes: (*) denotes codes that are not supported as input query. However, they are returned for rate components that support future rate components in the 158 reply as a multiple occurrence. Field IDs 0, 1, 10, 2413, 577, and 99 are recommended elements for the 058 input transaction to query rate components for their current status.	
All Meters Flag							
2413	Max=1	A	I	FDXE FDXG FDXS	All	Field Level: Shipment Optional Description All Meters Flag field closes all meters on a server when set to Y and used with Field 3025 (Carrier Code). For the 058 transaction with Status of Data files request, the flag designates all meters and replies the status of the data files requested per meter. For the 059 transaction the flag can be used to set broadcast event(s) for all meters.	
End of Record Indicator							
99	Max=0	NULL	I	All	All	Field Level: Shipment	

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	System Query Request Description
						<p>Required Description</p> <p>End of Record Indicator field indicates the end of a transaction.</p> <p>The format is 99,"" (99 followed by a comma and two quotation marks).</p> <p>All FedEx Ship Manager® Server transactions must end with 99,"".</p> <p><i>Note:</i></p> <p><i>Field IDs 0, 1, 10, 2413, 577, and 99 are recommended elements for the 058 input transaction to query rate components for their current status.</i></p>

158 System Query Reply

This table describes the reply fields returned in a system query.

Table 71: 158 System Query Reply Fields

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	System Query Reply Description
Transaction Code						
0	Max=3	N	I/O	All	All	<p>Description</p> <p>Transaction Code field indicates the start of a transaction.</p> <p>For example: 1,"158" or 1,"58" signifies the start of the System Query Transaction Reply transaction.</p> <p>For shipping, use Single Shot, Single Piece, Openship, or MPS.</p> <p><i>Note:</i></p> <p>Field IDs 0, 1, 10, 2413, 577, and 99 are recommended elements for the 058 input transaction to query rate components for their current status.</p>
Customer Transaction Identifier						
1	Max=20	A	I/O	All	All	<p>Description</p> <p>Customer Transaction Identifier field allows the customer to link the transaction Replies back to the transaction Requests in case of a bulk shipment.</p> <p><i>Note:</i></p> <p>Field IDs 0, 1, 10, 2413, 577, and 99 are recommended elements for the 058 input transaction to query rate components for their current status.</p>
Sender FedEx Express Account Number						
10	Max=9	N	I/O	FDXE	All	<p>Description</p> <p>Sender FedEx Express Account Number field indicates the FedEx Express Account Number of the sender.</p> <p>For shipping, use Single Shot, Single Piece, Openship, or MPS.</p> <p><i>Notes:</i></p> <p>If used, the shipper Account Number must match the Meter Account Number in the transaction. If the numbers do not match, the transaction processes</p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	System Query Reply Description
						<p>as non-rated and FedEx sends an invoice to the shipper.</p> <p>Field IDs 0, 1, 10, 2413, 577, and 99 are recommended elements for the 058 input transaction to query rate components for their current status.</p>
Meter Number						
498	Min=1	N	I/O	FDXE	All	<p>Description</p> <p>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.</p> <p>The 058 transaction with the status of data files the tag designates a specific meter number to provide status of requested data file.</p> <p>Meter numbers can be of length up to nine-digits.</p> <p>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> <p>In the absence of meter specific status, the system status/master meter can be used to provide the requested status.</p> <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, Openship, or MPS.</i></p>
Message Type Code						
557-#	Max=2	A	O	FDXE FDXG FXFR	All	<p>Description</p> <p>Message Text field indicates the message type. Returned only if message is available.</p> <p>Valid values are:</p> <ul style="list-style-type: none"> 01–Warning (any transaction) 02–Informational (any transaction) 03–Shipping Warning 9001 to 9998 04–Shipping Info 05–URSA Hard 06–URSA Soft 07–Reserved for future use

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	System Query Reply Description										
						08 –Successful message 09 –Error message 10 –Failure message										
Message Code																
558-#	Max=8	A	O	FDXE FDXG FXFR	All	Description Message code field indicates the unique code assigned to an error or warning message. Refer the Appendix D: Error Codes to understand the meaning of codes. It is returned only if a soft error or warning message occurs. <i>Note: Message code functionality of tag 558 has expanded to support informational codes as well as errors and warnings.</i>										
Message Text																
559-#	Max=255	A	O	FDXE FDXG FXFR	All	Description Message Text field provides the text for an error or warning message. It is returned only if a soft error or warning message occurs. Refer to the Appendix D: Error Codes .										
FSMS Service Name																
577-#	Max=2	N	I/O	FDXE	All	Description FSMS Service Name field identifies the specific service for which a status may be requested. This field supports the following status request codes/valid values: <table><tr><th colspan="2">International FSMS Service Name Values</th></tr><tr><td>40-All Rate File Status</td><td>50-Tracking Numbers Status</td></tr><tr><td>42-Express International Rates</td><td>52-URSA File Status</td></tr><tr><td>43-Express Bonus/Earned Rates</td><td>53-Future Express Domestic Rates*</td></tr><tr><td>48-ODA/OPA</td><td>54-Future Express International Rates*</td></tr></table>	International FSMS Service Name Values		40-All Rate File Status	50-Tracking Numbers Status	42-Express International Rates	52-URSA File Status	43-Express Bonus/Earned Rates	53-Future Express Domestic Rates*	48-ODA/OPA	54-Future Express International Rates*
International FSMS Service Name Values																
40-All Rate File Status	50-Tracking Numbers Status															
42-Express International Rates	52-URSA File Status															
43-Express Bonus/Earned Rates	53-Future Express Domestic Rates*															
48-ODA/OPA	54-Future Express International Rates*															

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	System Query Reply Description	
						49-EU Postal Surcharge	55-Future EU Postal Surcharge*
						US FSMS Service Name Values	
						41-Express Domestic Rates	46-SmartPost Rates
						44-Ground Rates	47-SmartPost Earned/ Discount Rates
						45-Ground Earned/Discount Rates	51-SmartPost Delivery Confirmation Numbers
						Notes:	
						(*) denotes codes that are not supported as input query. However, they are returned for rate components that support future rate components in the 158 reply as a multiple occurrence. Field IDs 0, 1, 10, 2413, 577, and 99 are recommended elements for the 058 input transaction to query rate components for their current status.	
Severity							
579	Max=1	N	I	FDXE	All	Description Severity field provides the description of severity of the message. Used in conjunction with Fields 557 (Message Type Code), 558 (Message Code) and 559 (Message Text). Valid values: 0 –Information 1 –Low 2 –Medium 3 –High 4 –Critical	
Component Start Date							
1380	Min=8 Max=8	N	O	FDXE FDXG	All	Description Component Start Date field indicates the first effective date used for shipping and or rating. Date format is YYYYMMDD.	

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	System Query Reply Description
						<p>This field is only supported with the 158 Reply transaction.</p> <p><i>Note: Return date information should be in the following format: YYYYMMDD.</i></p>
Component End Date						
1381	Min=8 Max=8	N	O	FDXE FDXG	All	<p>Description</p> <p>Component End Date field indicates the last effective date used for shipping and or rating.</p> <p>Date format is YYYYMMDD.</p> <p>This tag is only supported with the 158 Reply transaction.</p> <p><i>Note: Return date information should be in the following format: YYYYMMDD.</i></p>
Component Status						
1382	Min=1 Max=1	N	O	FDXE FDXG	All	<p>Description</p> <p>Component Status field provides the current status of the rate component file(s) present for defined meter and account number.</p> <p>This field is only supported with the 158 reply transaction.</p> <p>Valid values:</p> <ul style="list-style-type: none"> 1–Active 2–Pending 3–Expired 4–Missing 5–Corrupted
All Meters Flag						
2413	Max=1	A	I/O	FDXE FDXG FDXS	All	<p>Description</p> <p>All Meters Flag field closes all meters on a server when set to Y and used with Field 3025 (Carrier Code).</p> <p>For the 058 transaction with Status of Data files request, the flag designates all meters and replies the status of the data files requested per meter.</p> <p>For the 059 transaction the flag can be used to set broadcast event(s) for all meters.</p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	System Query Reply Description
End of Record Indicator						
99	Max=0	NULL	I	All	All	<p>Description</p> <p>End of Record Indicator field indicates the end of a transaction.</p> <p>The format is 99,"" (99 followed by a comma and two quotation marks).</p> <p>All FedEx Ship Manager® Server transactions must end with 99,"".</p> <p><i>Note:</i></p> <p><i>Field IDs 0, 1, 10, 2413, 577, and 99 are recommended elements for the 058 input transaction to query rate components for their current status.</i></p>

17059/159 Broadcast Messaging Transaction

The 059/159 *Configure Client Request/Reply* transaction allows customers to configure the client to listen to specific broadcast events. This transaction set provides the following functionality:

- Return all the clients that are configured to listen to the FSMS server.
- Return the details for a specific broadcast listener, which is configured to listen to the FSMS server.
- Add/overwrite a broadcast listener tab and manually-configured broadcast events.
- Delete a broadcast listener.

Note: There is no error handling in this transaction. Also, if invalid or non-existent information is included, no client will be registered, updated or deleted.

059 Broadcast Messaging Request

This table describes the required and optional fields for configuring a client for the messaging utility.

Table 72: 059 Broadcast Messaging Request Fields

Field ID	Field Length	Data Type	Input/Output	Services	Valid For	Broadcast Messaging Request Description
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,"059" or 0,"59" signifies the start of the <i>Configure Client Query Request</i> transaction. For shipping, use Single Shot, Single Piece, Openship, or MPS. <i>Note:</i> <i>Field IDs 0, 1, 10, 2413, 577, and 99 are recommended elements for the 058 input transaction to query rate components for their current status.</i>
Customer Transaction Identifier						
1	Max=20	A	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. <i>Note:</i> <i>Field IDs 0, 1, 10, 2413, 577, and 99 are recommended elements for the 058 input</i>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Broadcast Messaging Request Description
						<i>transaction to query rate components for their current status.</i>
Meter Number						
498	Min=1 Max=9	N	I/O	FDXE FDXG FDXS FDXT	All	<p>Field Level: Shipment</p> <p>Required* or Defaulted</p> <p>If the meter number is different than the meter number configured as the default and to ensure the tracking number obtained is from the range assigned to the requesting meter.</p> <p>Default: Master meter</p> <p>Description</p> <p>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.</p> <p>The 058 transaction with the status of data files the tag designates a specific meter number to provide status of requested data file.</p> <p>Meter numbers can be of length up to nine-digits.</p> <p>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> <p>In the absence of meter specific status, the system status/master meter can be used to provide the requested status.</p> <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, Openship, or MPS.</i></p>
Process Request Code						
556	Max=1	N	I	All	All	<p>Field Level: Shipment</p> <p>Required Description</p> <p>Process Request Code field indicates the type of query.</p> <p>Valid values are:</p> <ul style="list-style-type: none"> o 1–List Meter Numbers for an account

Field ID	Field Length	Data Type	Input/Output	Services	Valid For	Broadcast Messaging Request Description
						<p>2–List Meter Information for a meter number</p> <p>3–Update Vendor/SSP Data Capture information</p> <p>4–List configured IPD IOR codes for a meter</p> <p>5–List IPD IOR Details for the meter number and IPD IOR code</p> <p>6–Status of data files</p> <p><i>Note: If this field is blank, no action will be taken.</i></p>
All Meters Flag						
2413	Max=1	A	I/O	FDXE FDXG FDXS	All	<p>Field Level: Shipment</p> <p>Optional Description</p> <p>All Meters Flag field closes all meters on a server when set to Y and used with Field 3025 (Carrier Code).</p> <p>For the 058 transaction with Status of Data files request, the flag designates all meters and replies the status of the data files requested per meter.</p> <p>For the 059 transaction the flag can be used to set broadcast event(s) for all meters.</p>
IP Address						
3370	Min=7 Max=15 If field 3371=I Max=255 If field =D	A/N	I/O	FDXE	All	<p>Field Level: Shipment</p> <p>Required Description</p> <p>Internet Protocol (IP) Address field enables you to add/update or delete an IP address on the Broadcast Listener.</p> <p>In an IP address, the maximum length is 15 digits with up to 3 numbers in each segment separated by a period (999.99.999.99).</p> <p>In a Domain Name System (DNS) Address, enter the valid DNS name, hierarchical segregating the domain levels by periods (000.000.000.000).</p>
Address Type						
3371	Min=1 Max=1	A	I/O	FDXE	All	<p>Field Level: Shipment</p> <p>Required</p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Broadcast Messaging Request Description
						Description Address Type field is a descriptor to confirm the type of address, whether IP or DNS. Valid values: I = IP D = DNS Default value is "I." Invalid values will be defaulted to "I," no other edits will be performed.
Port						
3372	Min=2 Max=4	N	I/O	FDXE	All	Field Level: Shipment Required Description Port field specifies the port that serves as a communication endpoint for the customer to identify the specific process. The well-known ports are those from 0 through 1023. Examples include: 21: File Transfer Protocol (FTP) 22: Secure Shell (SSH) 23: Telnet Remote Login Service 25: Simple Mail Transfer Protocol (SMTP) 53: Domain Name System Service (DNS) 80: Hypertext Transfer Protocol (HTTP) used in the World Wide Web 110: Post Office Protocol 119: Network News Transfer Protocol (NNTP) 161: Simple Network Management Protocol (SNMP) 443: HTTP with Transport Layer Security or Secure Sockets Layer <i>Note: The registered ports are those from 1024 through 49151. The Internet Assigned Numbers Authority (IANA) maintains the official list. The dynamic or private ports are those from 49152 through 65535.</i>
Broadcast Listener Name						
3373	Min=1 Max=30	A	I/O	FDXE	All	Field Level: Shipment Required Description Broadcast Listener Name field specifies the name given to the specific IP address

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Broadcast Messaging Request Description
						<p>and Port for which an event is being updated.</p> <p><i>Note: Customer should send in the unique value/host name of the client. No edits will be performed to ensure the value is unique, but each time the same name is used, the events for the specific listener will be updated.</i></p>
Broadcast Events						
3374	Max=9	A	I/O	FDXE	All	<p>Field Level: Shipment</p> <p>Optional Description</p> <p>Broadcast Events field identifies the specific broadcast events for which a subscription can be configured.</p> <p>It is a row of 11 positional flags (YNNNNNNNNNN) where each digit represents a flag for the following events in position:</p> <ul style="list-style-type: none"> 0—Close Notifications 1—FedEx Connectivity 2—URSA Notifications 3—Rate Status 4—Tracking Number Notifications 5—Daily Message (FedEx Notifications) 6—Exception Notifications 7—Download Notifications 8—Upload Notification – Hourly 9—Upload Notification – EOD 10—System Notifications <p><i>Note: All broadcast events provides the applicable meter number (Tag 498) for the event that has occurred. The logic is as follows:</i></p> <p><i>If the broadcast event is for meter level notifications, the applicable Meter Number (Tag 498) will be provided in the broadcast.</i></p> <p><i>If the broadcast event is for System Notifications, the Master/Parent Meter number (Tag 498) will be provided in the broadcast.</i></p>
End of Record Indicator						
99	Max=0	NULL	I/O	All	All	<p>Field Level: Shipment</p> <p>Required Description</p> <p>End of Record Indicator field indicates the end of a transaction.</p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Broadcast Messaging Request Description
						The format is 99,"" (99 followed by a comma and two quotation marks). All FedEx Ship Manager® Server transactions must end with 99,"".

159 Broadcast Messaging Reply

This table describes the fields returned in a system query.

Table 73: 159 Broadcast Messaging Reply Fields

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Broadcast Messaging Reply Description
Transaction Code						
0	Max=3	N	I/O	All	All	Description Transaction Code field indicates the start of a transaction. For example, 0,"159" signifies the start of the <i>150 Configure Client Query Reply</i> transaction.
Customer Transaction Identifier						
1	Max=20	A	I/O	All	All	Description Customer Transaction Identifier field allows the customer to link the transaction Replies back to the transaction Requests in case of a bulk shipment.
Meter Number						
498	Min=1 Max=9	N	I	FDXE FDXG FDXS FDXT	All	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. The 058 transaction with the status of data files the tag designates a specific meter number to provide status of requested data file. 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. In the absence of meter specific status, the system status/master meter can be used to provide the requested status. <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, Openship, or MPS.</i>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Broadcast Messaging Reply Description
All Meters Flag						
2413	Max=1	A	I	FDXE FDXG FDXS	All	Description All Meters Flag field closes all meters on a server when set to Y and used with Field 3025 (Carrier Code). For the 058 transaction with Status of Data files request, the flag designates all meters and replies the status of the data files requested per meter. For the 059 transaction the flag can be used to set broadcast event(s) for all meters.
IP Address						
3370	Min=7 Max=15 If field 3371=I Max=255 If field =D	A/N	I/O	FDXE	All	Description Internet Protocol (IP) Address field enables you to add/update or delete an IP address on the Broadcast Listener. In an IP address, the maximum length is 15 digits with up to 3 numbers in each segment separated by a period (999.99.999.99). In a Domain Name System (DNS) Address, enter the valid DNS name, hierarchical segregating the domain levels by periods (000.000.000.000).
Address Type						
3371	Min=1 Max=1	A	I/O	FDXE	All	Description Address Type field is a descriptor to confirm the type of address, whether IP or DNS. Valid values: I = IP D = DNS Default value is "I." Invalid values will be defaulted to "I," no other edits will be performed.
Port						
3372	Min=2 Max=4	N	I/O	FDXE	All	Description Port field specifies the port that serves as a communication endpoint for the customer to identify the specific process.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Broadcast Messaging Reply Description
						<p>The well-known ports are those from 0 through 1023. Examples include:</p> <p>21: File Transfer Protocol (FTP)</p> <p>22: Secure Shell (SSH)</p> <p>23: Telnet Remote Login Service</p> <p>25: Simple Mail Transfer Protocol (SMTP)</p> <p>53: Domain Name System Service (DNS)</p> <p>80: Hypertext Transfer Protocol (HTTP) used in the World Wide Web</p> <p>110: Post Office Protocol</p> <p>119: Network News Transfer Protocol (NNTP)</p> <p>161: Simple Network Management Protocol (SNMP)</p> <p>443: HTTP with Transport Layer Security or Secure Sockets Layer</p> <p><i>Note: The registered ports are those from 1024 through 49151. The Internet Assigned Numbers Authority (IANA) maintains the official list. The dynamic or private ports are those from 49152 through 65535.</i></p>
Broadcast Listener Name						
3373	Min=1 Max=30	A	I/O	FDXE	All	<p>Description</p> <p>Broadcast Listener Name field specifies the name given to the specific IP address and Port for which an event is being updated.</p> <p><i>Note: Customer should send in the unique value/host name of the client. No edits will be performed to ensure the value is unique, but each time the same name is used, the events for the specific listener will be updated.</i></p>
Broadcast Events						
3374	Max=9	A	I/O	FDXE	All	<p>Description</p> <p>Broadcast Events field identifies the specific broadcast events for which a subscription can be configured.</p> <p>It is a row of 11 positional flags (YNNNNNNNNNN) where each digit</p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Broadcast Messaging Reply Description
						<p>represents a flag for the following events in position:</p> <ul style="list-style-type: none"> 0—Close Notifications 1—FedEx Connectivity 2—URSA Notifications 3—Rate Status 4—Tracking Number Notifications 5—Daily Message (FedEx Notifications) 6—Exception Notifications 7—Download Notifications 8—Upload Notification – Hourly 9—Upload Notification – EOD 10—System Notifications <p><i>Note: All broadcast events provides the applicable meter number (Tag 498) for the event that has occurred. The logic is as follows:</i></p> <p><i>If the broadcast event is for meter level notifications, the applicable Meter Number (Tag 498) will be provided in the broadcast.</i></p> <p><i>If the broadcast event is for System Notifications, the Master/Parent Meter number (Tag 498) will be provided in the broadcast.</i></p>
End of Record Indicator						
99	Max=0	NULL	O	All	All	<p>Description</p> <p>End of Record Indicator field indicates the end of a transaction.</p> <p>The format is 99,"" (99 followed by a comma and two quotation marks).</p> <p>All FedEx Ship Manager® Server transactions must end with 99,"".</p>

18060/160 Freight Create BOL Transaction

The 060/160 Freight Create Bill Of Lading (BOL) Request/Reply transaction creates a bill with the FedEx Freight Priority or FedEx Freight® Economy service.

060 Freight Create BOL Request

The following table lists the fields included in the *Freight Create BOL Request* transaction. This transaction allows the customer to create a Bill of Lading (BOL) and schedule an optional pickup by passing in the required elements.

Table 74: 060 Freight Create BOL Request Fields

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Freight Create BOL Request Description
Transaction Code						
0	Max=3	N	I	All	All	Field Level: Shipment Required Description Transaction Code field indicates the start of a transaction. For example: 0,"060" or 0,"60" signifies the start of the 060 Freight Create BOL Request 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 Customer Transaction Identifier field allows the customer to link the transaction Replies back 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* 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>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Freight Create BOL Request Description
Sender Address Line 1						
5	FDXG, FDXE and FXFR Max=35 FDXS Max=30	A	I	All	All	Field Level: Shipment 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 for a list of state and province codes.
Sender Postal Code						
9	Max=10	A	I	All	All	Field Level: Shipment Required*

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Freight Create BOL Request Description
						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* If shipment is being sent to a company. Description 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* 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* If the shipment is being sent to an individual. If this field is not applicable, Field 11 (Recipient Company) must be completed. Description 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	Services	Valid For	Freight Create BOL Request Description
Recipient Address Line 2						
14	FDXG, FDXE and FXFR Max=35 FDXS Max=30	A	I	All	All	<p>Field Level: Shipment</p> <p>Required *</p> <p>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).</p> <p>Description</p> <p>Recipient Address Line 2 field indicates the second address line of the recipient address. This is the address to which the shipment is sent.</p>
Recipient City						
15	FDXG and FDXE Max=35 FDXS Max=30	A	I	All	All	<p>Field Level: Shipment</p> <p>Required Description</p> <p>Recipient City field designates the city name of the recipient.</p> <p>Minimum of three characters are required and the leading character cannot be numeric.</p> <p>FedEx Ground is limited to 20 characters.</p> <p>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.</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>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Freight Create BOL Request Description
Recipient State/Province						
16	Max=2CA, PR, U.S. Max=14 Other countries	A	I/O	All	All	<p>Field Level: Shipment</p> <p>Required*</p> <p>For intra-U.S., CA, PR.</p> <p>Description</p> <p>Recipient State/Province field specifies the state or province code of the Recipient delivery address.</p> <p>Refer to the Country Code Tables for a list of state and province codes.</p> <p><i>Notes:</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>
Recipient Postal Code						
17	Max=10	A/N	I	All	All	<p>Field Level: Shipment</p> <p>Required Description</p> <p>Recipient Postal Code field specifies the city and state or province code of the Recipient delivery address.</p>
Recipient Phone Number						
18	Max=15	N	I	All	All	<p>Field Level: Shipment</p> <p>Required Description</p> <p>Recipient Phone Number field specifies the phone number of the Recipient delivery address.</p> <p><i>Note: Do not include non-numeric characters such as a parenthesis or dash.</i></p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Freight Create BOL Request Description
Pay Type						
23	Max=1	N	I/O	FDXE FDXG FDXS	All	<p>Field Level: Shipment</p> <p>Required Description</p> <p>Pay Type field indicates the code for payment type. Codes are different for FedEx Express and FedEx Ground shipments.</p> <p>FedEx Ground® payment types are:</p> <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 <p>FedEx Express® payment types are:</p> <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> <p>FedEx SmartPost® payment types are:</p> <ul style="list-style-type: none"> 1–Bill Sender (default) 3–Bill Third Party <p>FedEx SmartPost® Returns payment types are:</p> <ul style="list-style-type: none"> 3–Bill Third Party 6–Bill Associated Account <p><i>Note: If you process 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 you process 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> <p>For shipping, use Single Shot, Single Piece, Openship, or MPS.</p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Freight Create BOL Request Description
Ship Date						
24	Max=8	N	I/O	FDXE FDXG FDXS FDXT FXFR	All	<p>Field Level: Shipment</p> <p>Required*</p> <p>For Future Day shipping.</p> <p>Description</p> <p>Ship Date field specifies the date of shipment.</p> <p>Format: CCYYMMDD.</p> <p>Default: Current meter date.</p> <ul style="list-style-type: none"> o For example, July 1, 2005 is coded as: 20050701 <p>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.</p> <p>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.</p> <p>For shipping, use Single Shot, Single Piece, Openship, or MPS.</p>
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> <p>Reference Information/Package Customer Reference Number field specifies the optional notes (FedEx Express) and the Customer Reference Number CRN (FedEx Ground).</p> <p>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).</p> <p>This field prints on the FedEx Express shipping label, various reports, and the FedEx Express Shipper's Declaration for</p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Freight Create BOL Request Description
						<p>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.</p> <p>For shipping, use Single Shot, Single Piece, Openship, or MPS.</p> <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 Contact Name						
32	FDXG, FDXE and FXFR Max=35 FDXS Max=30	A	I	All	All	<p>Field Level: Shipment Required Description</p> <p>Sender Contact Name field specifies the name of the sender at the Shipper company. Use If field 4 (Sender Company) is not provided.</p>
Recipient Country						
50	Max=2	A	I/O	FDXE FDXG FDXS FXFR	U.S. INTL	<p>Field Level: Shipment Required Description</p> <p>Recipient Country field is a two-digit code indicating the country of the Recipient address.</p>
C.O.D. Collect Amount						
53	Max=10.2	N	I	FDXE FDXG FXFR	U.S. INTL	<p>Field Level: Shipment Required*</p> <p>If field 27 (C.O.D. Flag) is set to Y.</p> <p>Description</p> <p>COD Collect Amount field indicates the amount of payment that must be collected upon delivery of the shipment.</p>
Package Height						
57-#	Max=3	N	I	All	All	<p>Field Level: Shipment Required* or Optional</p> <p>For shipping FedEx Express Freight.</p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Freight Create BOL Request Description
						Description 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> 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	All	All	Field Level: Shipment Optional Description 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

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Freight Create BOL Request Description
						<p>For shipping, use Single Shot, Single Piece, Openship, or MPS</p> <p>Notes:</p> <p><i>Ground supports same dimensions.</i></p> <p><i>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>For all U.S. shipments insured with FedEx.</p> <p>Description</p> <p>Package Length field indicates the measurement per package and does not contain any implied decimal places.</p> <p>Recommended if using customer packaging to ensure accurate billing as dimensional weighting or oversize conditions may apply.</p> <p>For FedEx SmartPost: field is optional; always enter in inches.</p> <p>Minimum dimensions are 6" L x 4" W x 1"H</p> <p>For shipping, use Single Shot, Single Piece, 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 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>For all U.S. shipments insured with FedEx.</p> <p>Description</p> <p>Total dollar amount declared or carriage value of the shipment. This field supports</p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Freight Create BOL Request Description										
						<p>the 14.2 numeric format and has two implied decimal places.</p> <p>Values must contain only numeric characters (no commas, "." or "\$").</p> <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> <p>If you need to use a 14.2 numeric format, use Field 69 instead of Field 26.</p> <p>Refer to the <i>FedEx Service Guide</i> for allowable limits. Carriage value per package.</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>										
Terms of Sale																
72	Max=1	N	I	FDXE	INTL	<p>Field Level: Shipment</p> <p>Required*</p> <p>If field 113 is set to Y.</p> <p>Description</p> <p>Terms of Sales field indicates the terms of the sale for the shipment.</p> <p>Valid values are:</p> <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															
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4-EXW-Ex Works	9-Others															
5 —Obsolete																

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Freight Create BOL Request Description
						<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>
Country of Ultimate Destination						
74	Max=2	A	I	FDXE	INTL IPD IED IDF	Field Level: Package Required Description Country of Ultimate Destination field indicates one of the ultimate destination countries of the FedEx Clearance Facility.
Weight Units						
75	Max=3	A	I	FDXE FDXG	All	Field Level: Shipment Required* or Defaulted If your shipment is calculated in kilograms (KGS). Description Weight Units field indicates the unit of weight used for the shipment. Valid values are: 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, Openship, or MPS. <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>
Commodity Line Item Weight						
77-#	LBS Max=8.0 KGS Max=8.1	N	I	FDXE FDXG	INTL	Field Level: Package Required* and Optional For IPD/IDF Openship MPS. Description Commodity Line Item Weight field specifies the weight of the commodity. No implied decimal place if weight type is LBS.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Freight Create BOL Request Description
						<p>One implied decimal place if weight type is KGS.</p> <p>Optional for FedEx commercial invoice.</p> <p>For shipping, use MPS.</p>
Description of Contents						
79-#	Max=450	AKE	I	FDXE FDXG FXFR	INTL U.S.	<p>Field Level: Package</p> <p>Required*</p> <p>For commodity shipments or for document shipments when Field 190 (Document Shipment Flag) is set to Y and Field 2396 is not used.</p> <p>For General Agency Agreement (GAA) if import shipment.</p> <p>Description</p> <p>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.</p> <p>For shipping, use MPS.</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.</i></p> <p>If both Field 79 and Field 2396 are populated in the same transaction, Field 2396 takes precedence. Field 79 takes precedence for IPD/IED/IDF shipments.</p>
Country of Manufacture						
80-#	Max=2	A	I	FDXE FDXG	INTL	<p>Field Level: Package</p> <p>Required Description</p> <p>Country of Manufacture field specifies the code where commodity contents were produced or manufactured in their final form.</p> <p>If using a commercial invoice, this field is used at the commodity level.</p> <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</i></p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Freight Create BOL Request Description
						<p>to identify the Country of Manufacture as 'XX' for any commodity on any shipment.</p> <p>This is applicable to the following FedEx services:</p> <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. <p>For shipping, use MPS.</p> <p>Refer to the "Country Code Tables" for a list of country codes.</p>
Package Total						
116	Max=4	N		FDXE FDXG FXFR	All	<p>Field Level: Shipment Required*</p> <p>For a multiple-piece shipment (MPS).</p> <p>Description</p> <p>Package Total field specifies the total number of packages in a shipment, including the master package.</p> <p>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.</p> <p>For shipping, use Single Shot, Single Piece, Openship, or MPS.</p> <p>Do not use as an input field for U.S. shipments.</p> <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	<p>Field Level: Shipment Required Description</p> <p>Sender Country Code field specifies the code of the country where shipment originates.</p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Freight Create BOL Request Description	
						Refer to the Country Code Tables for a list for a list of state and province codes.	
Sender Phone Number							
183	Max=15	N	I	All	All	Field Level: Shipment Required Description Sender Phone Number field specifies the contact number of the shipper or sender. <i>Note: Field 183 is required for SmartPost Returns Email Labels.</i>	
Label Format Value/Printer Type Indicator							
187	Max=3	A	I	All	All	Field Level: Shipment 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 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:	
						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	Services	Valid For	Freight Create BOL Request Description	
						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	67P – 4x6.75 PDF Label Image for 4x6.75 stock
						4QP –3.5x5 PDF	
						<p>Although FedEx only provides the Zebra DA 402 printer, FSMS will print to any Zebra printer that supports ZPL or ZPL II.</p> <p>PNG–Portable Network Graphics</p> <p>46L–4" x 6" PNG 48L–4" x 8" PNG 49L–4" x 9" PNG 4QD–3.5" x 5" DIB 4QL–3.5" x 5" PNG 4QP–3.5" x 5" PDF</p> <p><i>Note:</i></p> <p><i>Field 2990 may be used as needed with Field 187 when Field 187 is 46D, 48D or 49D.</i></p> <p><i>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</i></p>	

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Freight Create BOL Request Description
						<i>BOL Reply or 195 Label Reprint Reply. You must indicate how many additional labels should be printed at ship time.</i>
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=255	A	I	All	All	Field Level: Shipment 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 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* For Openship. Description 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

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Freight Create BOL Request Description
						<p>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.</p> <p>Default: YNNNNNNNY (CREATE and CONFIRM the Openship shipment.)</p> <p>Each one-byte flag is defined in sequence in the following array:</p> <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 <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>For Openship.</p> <p>Description</p> <p>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.</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:</i> 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 transaction.</p> <p><i>Field 542 is not used for IPD openshipping. Instead use Field 1355 (IOR Facility Code)</i></p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Freight Create BOL Request Description
						<i>with Field 24 (Ship Date) and Field 1274 (Service Type) to form a unique shipment.</i>
Report Directory						
568	Max=255	A	I	FDXE FXFR	All	Field Level: Shipment Optional Description Report Directory filed specifies the path to the printer output source for the report. 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 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 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 Custom Doc-Tab Field 3 field specifies the text for custom doc-tab Field 3. Text on label truncates to 12 characters.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Freight Create BOL Request Description
Custom Doc-Tab Field 4						
584	Max=75	A	I	FDXE FDXG FXFR	All	Field Level: Shipment Optional Description 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 Description 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 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 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 Custom Doc-Tab Field 8 field specifies the text for custom doc-tab Field 8. Text on label truncates to 12 characters.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Freight Create BOL Request Description
Custom Doc-Tab Field 9						
589	Max=75	A	I	FDXE FDXG FXFR	All	Field Level: Shipment Optional Description 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 Custom Doc-Tab Field 10 field specifies the 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 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 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 Dispatch Number field specifies the Pickup Confirmation Number. This is the first tracking number for FedEx Ground.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Freight Create BOL Request Description
Recipient Department Name						
1145	Max=12	A	I	FDXE	All	Field Level: Shipment Optional Description 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 FDXS FXFR	All	Field Level: Shipment Optional Description Sender's Email Address specifies the 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 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 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 (Ship Alert Email Address). <i>Note: Personal messages are not applicable with wireless formatted notifications. If wireless format is selected for personal message, the personal</i>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Freight Create BOL Request Description
						<i>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: Package Optional Description Ship Alert Email Address field specifies the email address of others not specified in Fields 1201 (Sender's EmailAddress), 1202 (Recipient's Email Address) or 1343 (Broker Email Address). Use Field 1551 [Delivery Notify Flag] 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 FXFR	U.S. INTL	Field Level: Shipment Optional Description Use Preset Tracking Number Flag field indicates whether preassign is enabled. Specify Y if you want to preassign tracking numbers. Valid values are: 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: Package Required* If you produce custom labels. Typically not used if you allow FedEx Ship Manager® Server (FSMS) to create your label. When shipping dangerous goods or hazardous materials using tag 7232–FedEx® DG Ready shipping mode.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Freight Create BOL Request Description
						Description 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 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* 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* 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* If field 6103 (C.O.D. Remit Payor) = Y Description C.O.D. Return Address Line 2 field specifies the second line of return

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Freight Create BOL Request Description
						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* 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* 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. Refer to the Country Code Tables 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* 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: Package Optional Description Shipper's Load And Count (SLAC)/Number of Pallets field indicates the total number of packages within all

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Freight Create BOL Request Description
						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 Packaging Type field specifies the package details for the following: For FedEx Express (U.S. and international) only: 01 –Customer Packaging 02 –FedEx Pak 03 –FedEx Box 04 –FedEx Tube 06 –FedEx Envelope For FedEx International only (including U.S. Export) 15 –FedEx 10 KG Box 25 –FedEx 25 KG Box For FedEx Ground and FedEx SmartPost: o 01 –Customer packaging 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 Service Type field indicates the service type provided by the shipper. FedEx Freight U.S.: 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

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Freight Create BOL Request Description
						<p>Recipient Telephone Extension field specifies the numeric value up to six digits.</p> <p><i>Note: Do not include non-numeric characters such as a parenthesis or dash.</i></p>
Customer Invoice Number						
1297	Max=15	A/N	I	FDXE FXFR	INTL IPD IED IDF	<p>Field Level: Shipment</p> <p>Required Description</p> <p>Customer Invoice Number field specifies the internal invoice number determined by the customer.</p>
Sender Phone Extension						
1298	Min=0 Max=6	N	I	FXFR	All	<p>Field Level: Shipment</p> <p>Optional Description</p> <p>Sender Phone Extension field specifies the telephone extension of the sender.</p>
Dangerous Goods/HazMat Flag						
1331-#	Max=1	A	I	All	All	<p>Field Level: Package</p> <p>Required*</p> <p>If shipping HazMat.</p> <p>Description</p> <p>Dangerous Goods/HazMat Flag field indicates if hazardous materials (HazMat) are contained in the shipment. The details can be entered manually on the BOL.</p> <p>Valid values are:</p> <ul style="list-style-type: none"> o Y–Shipment contains Dangerous Goods/HazMat.
FTR, XTN, or ITN Entry						
1358	Max=32A	A	I	FDXE FDXG	INTL	<p>Field Level: Shipment</p> <p>Required or Defaulted</p> <p>Description</p> <p>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.*</p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Freight Create BOL Request Description
						<p>FTR defaults to NO EEI 30.36 for FedEx Express and FedEx Ground shipments to Canada (CA).</p> <p>FTR defaults to NO EEI 30.37(a) for FedEx Express shipments to all other countries.</p> <p>For custom labels, no default applies; this field is required to ensure the value is included in the 2D barcode.</p> <p>Valid format for Pre-Departure ITN: AES_YYYYMMDDnnnnnn: 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.</p> <p>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 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</p> <p>Valid format for AES Downtime Citation: AESDOWN_nnnnnnnnnAA_mm/dd/yy Position 1–7–AESDOWN is static</p> <p>Other positions same as AESPOST noted above.</p> <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>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Freight Create BOL Request Description
Doc Tab Orientation						
1370	Max=1	N	I	All	All	Field Level: Shipment Optional Description Doc Tab Orientation field indicates position of doc-tab on the label. Valid values are: 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 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. 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> 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 Label Stick Orientation field indicates leading or trailing edge orientation for printing the thermal label.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Freight Create BOL Request Description																				
						Valid values are: 1–Leading edge (default) 2–Trailing edge																				
Delivery Notify Flag																										
1551-#	Max=1	A	I	FDXE FDXG FDXS FXFR	All	Field Level: Package Required* For delivery notification Description 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 FXFR	All	Field Level: Package Optional 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: <table><tr><td>ar–Arabic</td><td>ko–Korean</td></tr><tr><td>cz–Czech</td><td>nl–Dutch</td></tr><tr><td>da–Danish</td><td>no–Norwegian</td></tr><tr><td>de–German</td><td>pl–Polish</td></tr><tr><td>en–English (<i>default</i>)</td><td>pt–Portuguese</td></tr><tr><td>es–Spanish (Latin America)</td><td>ru–Russian</td></tr><tr><td>es–Spanish (Spain)- Locale=ES</td><td>sv–Swedish</td></tr><tr><td>fi–Finnish</td><td>tr–Turkish</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</td></tr></table>	ar –Arabic	ko –Korean	cz –Czech	nl –Dutch	da –Danish	no –Norwegian	de –German	pl –Polish	en –English (<i>default</i>)	pt –Portuguese	es –Spanish (Latin America)	ru –Russian	es –Spanish (Spain)- Locale=ES	sv –Swedish	fi –Finnish	tr –Turkish	fr –French (Canada)- Locale=CA	zh –Chinese (Simplified)- Locale=CN	fr –French (Europe)	zh –Chinese
ar –Arabic	ko –Korean																									
cz –Czech	nl –Dutch																									
da –Danish	no –Norwegian																									
de –German	pl –Polish																									
en –English (<i>default</i>)	pt –Portuguese																									
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fr –French (Canada)- Locale=CA	zh –Chinese (Simplified)- Locale=CN																									
fr –French (Europe)	zh –Chinese																									

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Freight Create BOL Request Description																			
							(Taiwan)- Locale=TW																		
						hu–Hungarian	zh–Chinese (Hong Kong)-Locale=HK																		
						it–Italian																			
						ja–Kanji (Japan)																			
						Default: en																			
Shipper Delivery Notification Flag (POD)																									
1553	Min= 1 Max=11.2	N	I	FDXE FDXG FDXS FXFR	All	Field Level: Shipment Required* To provide email notification of delivery to the Shipper Description Shipper Delivery Notification Flag (POD) field provides email notification of delivery to the Shipper. Maximum of three (3) occurrences.																			
Shipper Language Code																									
1555	Max=2	A	I	FDXE FDXG FDXS FXFR	All	Field Level: Shipment Optional Description 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: <table><tr><td>ar–Arabic</td><td>ko–Korean</td></tr><tr><td>cz–Czech</td><td>nl–Dutch</td></tr><tr><td>da–Danish</td><td>no–Norwegian</td></tr><tr><td>de–German</td><td>pl–Polish</td></tr><tr><td>en–English (default)</td><td>pt–Portuguese</td></tr><tr><td>es–Spanish (Latin America)</td><td>ru–Russian</td></tr><tr><td>es–Spanish (Spain)-Locale=ES</td><td>sv–Swedish</td></tr><tr><td>fi–Finnish</td><td>tr–Turkish</td></tr><tr><td>fr–French (Canada)-</td><td>zh–Chinese (Simplified)-</td></tr></table>		ar–Arabic	ko–Korean	cz–Czech	nl–Dutch	da–Danish	no–Norwegian	de–German	pl–Polish	en–English (default)	pt–Portuguese	es–Spanish (Latin America)	ru–Russian	es–Spanish (Spain)-Locale=ES	sv–Swedish	fi–Finnish	tr–Turkish	fr–French (Canada)-	zh–Chinese (Simplified)-
ar–Arabic	ko–Korean																								
cz–Czech	nl–Dutch																								
da–Danish	no–Norwegian																								
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en–English (default)	pt–Portuguese																								
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es–Spanish (Spain)-Locale=ES	sv–Swedish																								
fi–Finnish	tr–Turkish																								
fr–French (Canada)-	zh–Chinese (Simplified)-																								

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Freight Create BOL Request Description																			
						Locale=CA	Locale=CN																		
						fr–French (Europe)	zh–Chinese (Taiwan)- Locale=TW																		
						hu–Hungarian	zh–Chinese (Hong Kong)-Locale=HK																		
						it–Italian																			
						ja–Kanji (Japan)																			
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 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>ar–Arabic</td><td>ko–Korean</td></tr><tr><td>cz–Czech</td><td>nl–Dutch</td></tr><tr><td>da–Danish</td><td>no–Norwegian</td></tr><tr><td>de–German</td><td>pl–Polish en–</td></tr><tr><td>English (default)</td><td>pt–Portuguese</td></tr><tr><td>es–Spanish (Latin America)</td><td>ru–Russian</td></tr><tr><td>es–Spanish (Spain)- Locale=ES</td><td>sv–Swedish</td></tr><tr><td>fi–Finnish</td><td>tr–Turkish</td></tr><tr><td>fr–French (Canada)- Locale=CA</td><td>zh–Chinese (Simplified)-</td></tr></table>		ar–Arabic	ko–Korean	cz–Czech	nl–Dutch	da–Danish	no–Norwegian	de–German	pl–Polish en–	English (default)	pt–Portuguese	es–Spanish (Latin America)	ru–Russian	es–Spanish (Spain)- Locale=ES	sv–Swedish	fi–Finnish	tr–Turkish	fr–French (Canada)- Locale=CA	zh–Chinese (Simplified)-
ar–Arabic	ko–Korean																								
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English (default)	pt–Portuguese																								
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fi–Finnish	tr–Turkish																								
fr–French (Canada)- Locale=CA	zh–Chinese (Simplified)-																								

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Freight Create BOL Request Description																			
							Locale=CN																		
						fr–French (Europe)	zh–Chinese (Taiwan)- Locale=TW																		
						hu–Hungarian	zh–Chinese (Hong Kong)-Locale=HK																		
						it–Italian																			
						ja–Kanji (Japan)																			
Broker Delivery Notification Flag (POD)																									
1559	Max=1	A	I	FDXE FDXG FXFR	INTL	Field Level: Shipment 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* If email notification is to be in a language other than English. Description 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>ar–Arabic</td><td>ko–Korean</td></tr><tr><td>cz–Czech</td><td>nl–Dutch</td></tr><tr><td>da–Danish</td><td>no–Norwegian</td></tr><tr><td>de–German</td><td>pl–Polish</td></tr><tr><td>en–English (default)</td><td>pt–Portuguese</td></tr><tr><td>es–Spanish (Latin America)</td><td>ru–Russian</td></tr><tr><td>es–Spanish (Spain)- Locale=ES</td><td>sv–Swedish</td></tr><tr><td>fi–Finnish</td><td>tr–Turkish</td></tr><tr><td>fr–French (Canada)-</td><td>zh–Chinese</td></tr></table>		ar–Arabic	ko–Korean	cz–Czech	nl–Dutch	da–Danish	no–Norwegian	de–German	pl–Polish	en–English (default)	pt–Portuguese	es–Spanish (Latin America)	ru–Russian	es–Spanish (Spain)- Locale=ES	sv–Swedish	fi–Finnish	tr–Turkish	fr–French (Canada)-	zh–Chinese
ar–Arabic	ko–Korean																								
cz–Czech	nl–Dutch																								
da–Danish	no–Norwegian																								
de–German	pl–Polish																								
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fi–Finnish	tr–Turkish																								
fr–French (Canada)-	zh–Chinese																								

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Freight Create BOL Request Description	
						Locale=CA	(Simplified)-Locale=CN
						fr–French (Europe)	zh–Chinese (Taiwan)-Locale=TW
						hu–Hungarian	zh–Chinese (Hong Kong)-Locale=HK
						it–Italian	
						ja–Kanji (Japan)	
Custom Doctab Barcode Data							
1621	Max=30	A/N	I	FDXE FDXG FXFR	All	Field Level: Shipment Optional Description 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.	
Fractional Package Weight							
1670-#	Max=8.2	N	I/O	FDXE FDXG FDXS FDXT FXFR	All	Field Level: Package Required* 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 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.	

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Freight Create BOL Request Description
						<p>Maximum FedEx Home Delivery weight– 70 lbs. The correct format is 7000 because there are two implied decimals.</p> <p>Maximum FedEx SmartPost weight–70 lbs. The correct format is 7000 because there are two implied decimals.</p> <p>Note:</p> <p><i>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.</i></p> <p><i>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</i></p>
Doc-Tab Header						
1959	Max=20	A	I	FDXE FDXG FXFR	All	<p>Field Level: Shipment</p> <p>Optional Description</p> <p>Doc-Tab Header field indicates the header text that describes the data encoded in the doc-tab barcode.</p> <p>Data entered in Field 1621 (Custom Doctab Barcode Data) follows the Header in readable form, and the values print below the barcode.</p> <p>Example: Store Number (Data from Field 1621)</p>
Other Exception Notification Flag						
1960#	Max=1	A	I	FDXE FDXG FXFR	All	<p>Field Level: Shipment level for FedEx International Direct Distribution Surface Solutions (IDD) and IPD/IED/IDF which are all package level.</p> <p>Required</p> <p>Required for other email notification of an exception</p> <p>Description</p> <p>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</p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Freight Create BOL Request Description
						<p>(general delivery exceptions, incorrect addresses, clearance delays, international shipment releases) to others.</p> <p>Maximum of three (3) occurrences allowed.</p> <p>Valid values are:</p> <p>Y–Enable email notification of exceptions</p> <p>N–Disable email notification of exceptions</p>
Shipper Exception Notification Flag						
1961	Max=1	A	I	FDXE FDXG FXFR	All	<p>Field Level: Shipment level for FedEx International Direct Distribution Surface Solutions (IDD) and IPD/IED/IDF which are all package level.</p> <p>Required*</p> <p>To provide email notification of an exception to the shipper.</p> <p>Description</p> <p>Shipper Exception Notification Flag field enables email notification of exception to the Shipper.</p> <p>Use with Field 1201 (Sender's Email Address) to provide all notifications of exceptions (general delivery exceptions, incorrect address, clearance delays, international shipment releases).</p> <p>Valid values are:</p> <p>Y–Enable email notification of exceptions</p> <p>N–Disable email notification of exceptions</p>
Recipient Exception Notification Flag						
1962	Max=1	A	I	FDXE FDXG FXFR	All	<p>Field Level: Shipment level for FedEx International Direct Distribution Surface Solutions (IDD) and IPD/IED/IDF which are all package level.</p> <p>Required*</p> <p>For email notification of exception to the Recipient.</p> <p>Description</p> <p>Recipient Exception Notification Flag provides all notifications of exceptions (general delivery exceptions, incorrect address, clearance delays, international shipment releases).</p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Freight Create BOL Request Description
						<p>Use it with Field 1202 (Recipient's Email Address)</p> <p>Valid values are:</p> <p>Y–Enable email notification of exceptions</p> <p>N–Disable email notification of exceptions</p>
Broker Exception Notification Flag						
1963	Max=1	A	I	FDXE FDXG FXFR	INTL	<p>Field Level: Shipment level for FedEx International Direct Distribution Surface Solutions (IDD) and IPD/IED/IDF which are all package level.</p> <p>Required*</p> <p>For email notification of exception to the Broker.</p> <p>Description</p> <p>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).</p> <p>Valid values are:</p> <p>Y–Enable email notification of exceptions</p> <p>N–Disable email notification of exception</p>
Other Email Notification Format Type						
1964	Max=1	A	I	FDXE FDXG FDXS FXFR	All	<p>Field Level: Shipment level for FedEx International Direct Distribution Surface Solutions (IDD) and IPD/IED/IDF which are all package level.</p> <p>Optional Description</p> <p>Other Email Notification Format Type field indicates the selected format for other email notification.</p> <p>Each field occurrence must correspond to each occurrence of Field 1204 (Ship Alert Email Address).</p> <p>Maximum of three (3) occurrences allowed.</p> <p>Valid values are:</p> <p>H–HTML</p> <p>T–Text (default)</p> <p><i>Note: Text is not valid for language/locale codes: ja, ko, zhCN, zhHK, and zhTW. Invalid code results</i></p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Freight Create BOL Request Description
						<i>in HTML format. Wireless formatted notifications do not apply to Field 1203 (Personal Message).</i>
Shipper Notification Format						
1965	Max=1	A	I	FDXE FDXG FDXS FXFR	All	<p>Field Level: Shipment level for FedEx International Direct Distribution Surface Solutions (IDD) and IPD/IED/IDF which are all package level.</p> <p>Optional Description</p> <p>Shipper Notification Format field indicates the selected format for email notification to Shipper.</p> <p>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.</p> <p>Valid values are:</p> <p>H–HTML T–Text (default)</p> <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>Field Level: Shipment level for FedEx International Direct Distribution Surface Solutions (IDD) and IPD/IED/IDF which are all package level.</p> <p>Optional Description</p> <p>Recipient Notification Format Type field indicates the selected format for email notification to the Recipient.</p> <p>You can specify a different format for Field 1343 (Broker Email Address). This format will apply to all notifications sent to this email address.</p> <p>Valid values are:</p> <p>H–HTML T–Text (default)</p> <p><i>Note: Text is not valid for language/locale codes: ja, ko, zhCN, zhHK, and zhTW. Invalid code results</i></p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Freight Create BOL Request Description
						<i>in HTML format. Wireless formatted notifications do not apply to Field 1203 (Personal Message).</i>
Broker Notification Format Type						
1967	Max=1	A	I	FDXE FDXG FXFR	All	<p>Field Level: Shipment level for FedEx International Direct Distribution Surface Solutions (IDD) and IPD/IED/IDF which are all package level.</p> <p>Optional Description</p> <p>Broker Notification Format Type field indicates selected format for email notification to the Broker.</p> <p>You can specify a different format for Field 1202 (Recipient's EmailAddress). This format will apply to all notifications sent to this mail address.</p> <p>Valid values are:</p> <p>H–HTML</p> <p>T–Text (default)</p> <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: Shipment level for FedEx International Direct Distribution Surface Solutions (IDD) and IPD/IED/IDF which are all package level.</p> <p>Required*</p> <p>When using Field 1552 and the language code requires a locale code.</p> <p>Description</p> <p>Other Language Locale Code field indicates the locale associated with language code in Field 1552 (Other Language Code).</p> <p>Maximum of three (3) occurrences.</p> <p>Valid Locale values are:</p> <p>ES–Spanish (Spain)</p> <p>CA–French (Canada)</p> <p>CN–Chinese (Simplified)</p> <p>HK–Chinese (Hong Kong)</p> <p>TW–Chinese (Taiwan)</p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Freight Create BOL Request Description
						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 level for FedEx International Direct Distribution Surface Solutions (IDD) and IPD/IED/IDF which are all package level.</p> <p>Required*</p> <p>When using Field 1555 and the language code requires a locale code.</p> <p>Description</p> <p>Shipper Locale Code field indicates locale associated with language code in Field 1555 (Shipper Language Code).</p> <p>Valid Locale values are:</p> <ul style="list-style-type: none"> ES–Spanish (Spain) CA–French (Canada) CN–Chinese (Simplified) HK–Chinese (Hong Kong) TW–Chinese (Taiwan) <p>Default: None, unless Field 1555 = zh, then default is CN. Invalid values do not default.</p>
Recipient Locale Code						
1970	Max=2	A	I	FDXE FDXG FDXS	All	<p>Field Level: Shipment level for FedEx International Direct Distribution Surface Solutions (IDD) and IPD/IED/IDF which are all package level.</p> <p>Required*</p> <p>When using Field 1558 and the language code requires a locale code.</p> <p>Description</p> <p>Recipient Locale Code field indicates locale associated with language code in Field 1558 (Recipient Language Code).</p> <p>Valid Locale values are:</p> <ul style="list-style-type: none"> ES–Spanish (Spain) CA–French (Canada) CN–Chinese (Simplified) HK–Chinese (Hong Kong) TW–Chinese (Taiwan)

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Freight Create BOL Request Description
						o 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	<p>Field Level: Shipment level for FedEx International Direct Distribution Surface Solutions (IDD) and IPD/IED/IDF which are all package level.</p> <p>Required*</p> <p>When using Field 1561 and the language code requires a locale code.</p> <p>Description</p> <p>Broker Locale Code field indicates locale associated with language code in Field 1561 (Broker Language Code).</p> <p>Valid Locale values are:</p> <ul style="list-style-type: none"> ES–Spanish (Spain) CA–French (Canada) CN–Chinese (Simplified) HK–Chinese (Hong Kong) TW–Chinese (Taiwan) <p>Default: None, unless Field 1561 = zh, then default is CN. Invalid values do not default.</p>
Shipment Documentation Flag						
2404	Max=5	A	I	FDXE FDXG	INTL	<p>Field Level: Shipment</p> <p>Optional Description</p> <p>Shipment Documentation Flag field indicates to specify types of shipping and customs documents you want to generate.</p> <p>Select types by changing appropriate position to Y. For example, YNNNY</p> <p>Each position indicates a specific international document type:</p> <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) <p>Notes:</p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Freight Create BOL Request Description
						<p>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.</p> <p>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.</p> <p>If generating a commercial invoice, Field 113 must be set to Y.</p>
Recipient Location Number						
2407	Max=10	A	I	FDXG	All	<p>Field Level: Package</p> <p>Optional Description</p> <p>Recipient Location Number field specifies the location or store number of the Recipient.</p> <p>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> <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: Package</p> <p>Required*</p> <p>When using custom labels.</p> <p>Description</p> <p>Custom Label Type Indicator field specifies the identify type of data element for the customizable portion of the 4x8 or 4x9 thermal label.</p> <p>Maximum of twelve (12) occurrences allowed.</p> <p>Valid values are</p> <ul style="list-style-type: none"> 01–Line 02–Graphic 03–Text Entry

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Freight Create BOL Request Description
						04 –Bar Code 05 –Message <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> 2430–Custom Label X Position 2431–Custom Label Y Position 2432–Custom Label Text String Format 2433–Arguments (optional) 2434–Thermal Font ID 2437–Ending X 2438–Custom Label Ending Y Pos
Custom Label Y Position						
2431-#	Max=5	N	I	All	All	Field Level: Package Required* When using Field 2429 (Custom Label Type Indicator) with a valid value. Description 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 2429.
Custom Label Text String Format						
2432-#	Max=400	A	I	All	All	Field Level: Package Required* When using Field 2429 (Custom Label Type Indicator) with value of 03 or 04. Description 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

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Freight Create BOL Request Description
						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* When using Field 2429 (Custom Label Type Indicator) with value of 01. Description 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	All	Field Level: Shipment Optional Description 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. <i>Note: The Service Type and Tracking number print on the Doc-Tab by default.</i> Valid Values: Y-Blank Doc-Tab N-Print Service Type & Tracking Number <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>
C.O.D. Currency Type						
2920	Max=3	A	I	FXFR	U.S.	Field Level: Shipment

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Freight Create BOL Request Description
					CA	Optional Description 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: USD CAD
Number of Packages						
2931-#	Max=5	N	I	FDXE FXFR	U.S. INTL	Field Level: Package Required Description 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	Field Level: Shipment Required* If the C.O.D. Flag (Field 27) = Y Description C.O.D. Collection Type field indicates the type of collection to be applied for FedEx C.O.D. Valid values are: 1—Any payment 2—Guaranteed funds 3—Cash 4—Personal check 5—Company check 6—Demand draft 7—Pay order

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Freight Create BOL Request Description
Special Delivery Instructions						
3021	Max=74	A	I	FDXE FDXG FXFR	U.S. INTL	Field Level: Shipment Optional Description 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* To perform a separate Close for FedEx Ground and FedEx Express. Description 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 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. Valid values are: FDXE –FedEx Express FDXG –FedEx Ground FDXT –FedEx® International Direct Distribution Surface Solutions (IDD), formerly called FedEx® Transborder Distribution*

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Freight Create BOL Request Description
						FDXS –FedEx SmartPost* FDXA –All (default, If field is blank) FXFR –FedEx Freight Notes: <i>* FedEx International DirectDistribution Surface Solutions and FedEx SmartPost are contract-only services.</i> <i>Contact your FedEx account executive for more information.</i> <i>For shipping, use Single Shot, Single Piece, Openship, or MPS.</i>
GND Package Level Purchase Order Number						
3056-#	Max=30	AKE	I	FDXG FDXS FXFR	U.S. INTL	Field Level: Package Optional Description 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. <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>
HazMat Emergency Phone Number						
3075	Max=15	N	I	FXFR	U.S. INTL	Field Level: Shipment Required* If field 1331 (DG/HazMat Flag) = Y Description 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.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Freight Create BOL Request Description
IPD/IDF MPS Commodity Set Indicator						
4574	Max=1	N	I	FDXE	All	<p>Field Level: Shipment</p> <p>Optional Description</p> <p>IPD/IDF MPS Commodity Set Indicator field identifies how commodity data is to be distributed across pieces in the transaction.</p> <p>This field is used only for IPD/IED/IDF Single Shot multiple-piece IED shipments.</p> <p>Each tracking number/piece within the MPS can have the same commodity data per piece or different commodity data per piece.</p> <p>Valid values are:</p> <p>1–Same Commodity Set Data</p> <p>2–Different Commodity Set Data</p> <p>Select 1 if the set of commodities is the same for all pieces in an IPD/IDF Single Shot MPS.</p> <p>Select 2 if the set of commodities is different for each piece in the IPD/IDF Single Shot MPS.</p> <p>Default: 1 when the field is not present, or present but not populated, or is blank or null.</p>
Bill of Lading Number						
4683	Max=25	AKE	I	FDXE FXFR	U.S. INTL	<p>Field Level: Package</p> <p>Optional Description</p> <p>Bill of Lading Number (BOL) field specifies the first BOL printed in the Shipper's Bill of Lading # section.</p> <p>Each additional BOL # prints directly below each article description.</p>
Sender Tendered Notification Flag						
5600	Min=1 Max=1	A/N	I	FDXE FDXG FDXS FXFR	U.S. INTL	<p>Field Level: Shipment</p> <p>Optional Description</p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Freight Create BOL Request Description
						<p>Sender Tendered Notification Flag field indicates to provide email notification of "tendered" to the shipper.</p> <p>This field is used with Field 1201 (Sender's Email Address).</p> <p>Valid values are:</p> <p>Y</p> <p>N</p>
Recipient Tendered Notification Flag						
5601	Min=1 Max=1	A/N	I	FDXE FDXG FDXS FXFR	U.S. INTL	<p>Field Level: Shipment</p> <p>Optional Description</p> <p>Recipient Tendered Notification Flag field provides email notification of "tendered" to the recipient. Used with Field 1202 (Recipient's Email Address).</p> <p>Valid values are:</p> <p>Y</p> <p>N.</p>
Broker Tendered Notification Flag						
5602	Min=1 Max=1	A/N	I	FDXE FDXG FDXS FXFR	INTL	<p>Field Level: Shipment</p> <p>Optional Description</p> <p>Broker Tendered Notification Flag field indicates email notification of "tendered" to the broker.</p> <p>This field is used with Field 1343 (Broker Email Address).</p> <p>Valid values are Y or N.</p>
Other Tendered Notification Flag						
5603-#	Min=1 Max=1	A/N	I	FDXE FDXG FDXS FXFR	U.S. INTL	<p>Field Level: Package</p> <p>Optional Description</p> <p>Other Tendered Notification Flag field to provide email notification of "tendered" to other email addresses.</p> <p>This field is used with Field 1204 (Ship Alert Email Address)</p> <p>Valid values are:</p> <ul style="list-style-type: none"> o Y—Returns Clearance with Special Routing is applicable for the outbound

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Freight Create BOL Request Description
						<p>shipment and associated (by tracking number) returns</p> <ul style="list-style-type: none"> o N—Returns Clearance with Special Routing is not applicable <p>There is a maximum of three occurrences per transaction.</p>
Shipment Volume						
6101-#	Max=4	N	I	FDXE FXFR	U.S. INTL	<p>Field Level: Shipment Required*</p> <p>If field 1331 (DG/HazMat Flag) is set to Y</p> <p>Description</p> <p>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.</p>
C.O.D. Remit Payor						
6103	Max=1	A	I	FDXE FXFR	U.S. INTL	<p>Field Level: Shipment Required*</p> <p>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.</p> <p>Description</p> <p>C.O.D. Remit Payor field is used when creating and/or printing a Bill of Lading.</p> <p>Valid values are:</p> <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> <p>When Field 27 = Y</p> <p>Description</p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Freight Create BOL Request Description																					
						C.O.D. Fee Payor field is used when creating/printing a Bill of Lading. Valid values for Freight: 1 –Prepaid (previously Bill Shipper) 2 –Collect (previously Bill Consignee) <i>Note: Depending on the selected value, the corresponding box on the Bill of Lading is marked with an X.</i>																					
NMFC Class																											
6105-#	Max=31	N	I	FDXE FXFR	U.S. INTL	Field Level: -Package Required Description NMFC Class field is used when creating/printing a Bill of Lading (BOL). National Motor Freight Carrier classification. Valid values are: <table><tr><td>50.0</td><td>92.5</td><td>250.0</td></tr><tr><td>55.0</td><td>100.0</td><td>300.0</td></tr><tr><td>60.0</td><td>110.0</td><td>400.0</td></tr><tr><td>65.0</td><td>125.0</td><td>500.0</td></tr><tr><td>70.0</td><td>150.0</td><td></td></tr><tr><td>77.5</td><td>175.0</td><td></td></tr><tr><td>85.0</td><td>200.0</td><td></td></tr></table>	50.0	92.5	250.0	55.0	100.0	300.0	60.0	110.0	400.0	65.0	125.0	500.0	70.0	150.0		77.5	175.0		85.0	200.0	
50.0	92.5	250.0																									
55.0	100.0	300.0																									
60.0	110.0	400.0																									
65.0	125.0	500.0																									
70.0	150.0																										
77.5	175.0																										
85.0	200.0																										
NMFC Item #																											
6106-#	Max=9	AKE	I	FDXE FXFR	U.S. INTL	Field Level: Package Optional Description 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																					

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Freight Create BOL Request Description
						<p>Shipment Terms field is used when creating and/or printing a Bill of Lading (BOL).</p> <p>Valid values are:</p> <p> 1–Prepaid (default)</p> <p> 2–Collect</p> <p> 3–Collect–Section 7 signed</p> <p>Notes:</p> <p><i>If 2 is entered, an X will mark the Collect box.</i></p> <p><i>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.</i></p> <p><i>The addition of Section 9 applies only for intra-Canada or U.S. to CA shipments.</i></p>
Shipper Number 1						
6108	Max=25	A	I	FDXE FXFR	All	<p>Field Level: Shipment</p> <p>Optional Description</p> <p>Shipper Number 1 field is used when creating and/or printing a Bill of Lading (BOL).</p>
Shipper Number 2						
6109	Max=25	A	I	FDXE FXFR	All	<p>Field Level: Shipment</p> <p>Optional Description</p> <p>Shipper Number 2 field is used when creating and/or printing a Bill of Lading (BOL).</p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Freight Create BOL Request Description	
LTL Special Services							
6110	Max=20	A	I	FDXE FXFR	All	Field Level: Shipment	
						Required Description	
						LTL Special Services field is a Nineteen- 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:	
						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						
Freight Payor Role/Type							
6116	Max=1	N	I	FXFR	U.S. INTL	Field Level: Shipment	
						Required Description	

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Freight Create BOL Request Description
						<p>Freight Payor Role/Type field indicates the role of the party that is preparing the shipment paperwork.</p> <p>Valid values are:</p> <p>1–Shipper 2–Consignee 3–Third Party</p>
LTL Freight Label Number of Copies						
6117	Max=3	N	I	FXFR	U.S. INTL	<p>Field Level: Shipment Required Description</p> <p>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.</p> <p>Print up to 500 label copies.</p> <p>Default: 0 BOL Format</p>
FXF Billing Country Code						
6128	Max=2	A	I	FXFR	U.S. INTL	<p>Field Level: Shipment Required</p> <p>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 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						
6130	Min=1 Max=35	A/N	I	FXFR	U.S. INTL	<p>Field Level: Shipment Required*</p> <p>If field 6139 (FXFR Account Number) is provided.</p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Freight Create BOL Request Description
						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 ZIP/Postal Code						
6134	Min=1 Max=16	A/N	I	FXFR	U.S. INTL	Field Level: Shipment Required* If field 6139 (FXF Account Number) is provided. Description FXF Billing ZIP/Postal Code field specifies the postal code 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 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 FXF Account Number field specifies the Regional Freight account number.
COD Return Phone Extension						
6140	Min=1 Max=9	N	I	FXFR	U.S. INTL	Field Level: Shipment Optional Description

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Freight Create BOL Request Description
						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* 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* 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 Liftgate at Pickup Term field allows user to specify a different payment term than the shipment terms (Field 6107) for certain LTL accessories. Valid values are: 1-Prepaid 2-Collect
Liftgate at Delivery Term						
6152	Max=1	N	I	FXFR	U.S. INTL	Field Level: Shipment Required* If field ID 6110 (LTL Special Service) is populated with one of the following special services: Liftgate at Pickup,

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Freight Create BOL Request Description
						<p>Liftgate at Delivery, Inside Pickup, or Inside Delivery.</p> <p>Description</p> <p>Liftgate at Delivery Term field allows user to specify a different payment term than the shipment terms (Field 6107) for certain LTL accessorials.</p> <p>Valid values are:</p> <p>1–Prepaid 2–Collect</p>
Inside Pickup Term						
6153	Max=1	N	I	FXFR	U.S. CA	<p>Field Level: Shipment</p> <p>Required*</p> <p>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> <p>Description</p> <p>Inside Pickup Term field allows the user to specify a different payment term than the shipment terms (Field 6107) for certain LTL accessorials.</p> <p>Valid values are:</p> <p>1–Prepaid 2–Collect</p>
Inside Delivery Term						
6154	Max=1	N	I	FXFR	U.S. INTL	<p>Field Level: Shipment</p> <p>Required*</p> <p>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> <p>Description</p> <p>Inside Delivery Term field allows the user to specify a different payment term than the shipment terms (Field 6107) for certain LTL accessorials.</p> <p>Valid values are:</p> <p>1–Prepaid 2–Collect</p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Freight Create BOL Request Description
Guaranteed Services Upgrade						
6155-#	Max=1	N	I	FXFR	U.S. INTL	Field Level: Shipment Optional Description Guaranteed Services Upgrade field specifies the FedEx Freight guaranteed service upgrades. Valid values are: 1 —Close of Business Day 2 —A.M. Delivery o
Custom Delivery Indicator						
6157	Max=1	N	I	FXFR	U.S. INTL	Field Level: Shipment Optional Description 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: 1 —On 2 —Before 3 —After 4 —Between
Custom Delivery Time						
6158	Max=8	N	I	FXFR	U.S. INTL	Field Level: Shipment Required* If field 6157 (Custom Delivery Indicator) is set to 1 (On). Description 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.	Field Level: Shipment

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Freight Create BOL Request Description
					INTL	Required* If field 6157 (Custom Delivery Indicator) is set to 4 (between). Description 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). The format is YYYYMMDD.
Custom Delivery End Date						
6160	Max=8	N	I	FXFR	U.S. INTL	Field Level: Shipment Required* If field 6157 (Custom Delivery Indicator) is set to 4 (between). Description 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* If field ID 6157 is set to valid value 1, 2, or 3. Description 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.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Freight Create BOL Request Description
Email Documents Indicator						
6162-#	Max=3	N	I	FXFR	U.S. INTL	<p>Field Level: Package</p> <p>Optional Description</p> <p>Email Documents Indicator field allows shipper to specify which shipment paperwork should be emailed to specified parties.</p> <p>This is a multi-value tag.</p> <p>Use Y in the particular position to indicate selection of paperwork to be emailed.</p> <p>Specify N for other positions.</p> <p>Valid values are:</p> <ul style="list-style-type: none"> 1–BOL 2–Freight Label 3–Customs Documentation <p>One or all options may be specified. For example, YNN indicates a request for the BOL.</p>
Email Documents To						
6163-#	Max=2	N	I	FXFR	U.S. INTL	<p>Field Level: Package</p> <p>Required*</p> <p>If field 6162 is present with a valid value.</p> <p>Description</p> <p>Email Documents To field allows shipper to specify to who the shipment paperwork should be emailed.</p> <p>This is a multi-value tag in which any combination of options may be specified.</p> <p>Valid values are:</p> <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)

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Freight Create BOL Request Description																												
LTL Packaging																																		
6166-#	Max=2	N	I	FXFR	U.S. INTL	<div>Field Level: Shipment</div> <div>Required Description</div> <div>LTL packaging field specifies a type of packaging used for LTL Freight shipment.</div> <div>This field is optional in the 050/150 Service Types and Special Services Transaction</div> <div>Valid values are:</div> <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>	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																																	
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																																		
BOL Format																																		
6167	Max=1	N	I	FXFR	U.S. INTL	<div>Field Level: Shipment</div> <div>Required Description</div> <div>BOL Format field specifies the details of Bill of Lading format to print.</div>																												

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Freight Create BOL Request Description
						Values are mutually exclusive. Valid values are: 1–Uniform 2–VICS
LTL Freight Pickup Requested Flag						
6168	Max=1	A	I	FXFR	U.S. INTL	Field Level: Shipment Required Description 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: Y N
Requested Pickup Date						
6169	Max=8	N	I	FXFR	U.S. INTL	Field Level: Shipment Required* If field 6168 (LTL Freight Pickup Requested Flag) is set to Y. Description Requested Pickup Date field specifies the date specified to pickup the freight shipment. Valid values are: o Date Format YYYYMMDD
Dock Ready Time						
6170	Max=8	N	I	FXFR	U.S. INTL	Field Level: Shipment Required* If field 6168 (LTL Freight Pickup Requested Flag) is set to Y. Description Dock Ready Time field specifies the time the freight shipment will be ready for pickup. Time Format: HH:MM:SS GMT
Dock Close Time						
6171	Max=8	N	I	FXFR	U.S. INTL	Field Level: Shipment Required*

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Freight Create BOL Request Description
						<p>If field 6168 (LTL Freight Pickup Requested Flag) is set to Y.</p> <p>Description</p> <p>Dock Close Time field specifies the time the pickup dock will close.</p> <p>Time Format: HH:MM:SS GMT</p>
LTL Pickup Submitted by Contact						
6172	Min=1 Max=35	A	I	FXFR	U.S. INTL	<p>Field Level: Shipment</p> <p>Required*</p> <p>If field 6168 (LTL Freight Pickup Requested Flag) is set to Y.</p> <p>Description</p> <p>LTL Pickup Submitted by Contact field specifies the contact name of the person submitting the pickup request.</p>
LTL Pickup Submitted by Telephone						
6173	Min=1 Max=15	N	I	FXFR	U.S. INTL	<p>Field Level: Shipment</p> <p>Required*</p> <p>If field 6168 (LTL Freight Pickup Requested Flag) is set to Y.</p> <p>Description</p> <p>LTL Pickup Submitted by Telephone field specifies the telephone number for the pickup contact name.</p>
LTL Pickup Submitted by Email						
6174	Min=1 Max=120	A/N	I	FXFR	U.S. INTL	<p>Field Level: Shipment</p> <p>Required*</p> <p>If field 6168 (LTL Freight Pickup Requested Flag) is set to Y.</p> <p>Description</p> <p>LTL Pickup Submitted by Email field specifies the email address for the pickup contact name.</p>
At Dock Contact						
6175	Min=1 Max=35	A	I	FXFR	U.S. INTL	<p>Field Level: Shipment</p> <p>Required*</p> <p>If the At Dock Contact name is not the same as the LTL Pickup Submitted by Contact (Field 6172) name or the LTL</p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Freight Create BOL Request Description
						Pickup Submitted by Company (Field 6210). Description 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* 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* 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 Max=255	A/N	I/O	FXFR	U.S. INTL	Field Level: Shipment 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* If field 6168 (LTL Freight Requested Pickup Flag) is set to Y and Field 6172 (LTL Pickup Submitted by Contact) is not present.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Freight Create BOL Request Description
						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* 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* If field 69 (Declared Value) is present. Description Article Type field defines whether shipment goods are “New” or “Used/Reconditioned” for liability purposes. Valid values are: 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* If field 69 (Declared Value) and Field 6219 (Article Type) is present with value set to N. Description 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

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Freight Create BOL Request Description
						Description Terms and Condition Flag field indicates the Terms and Conditions page will print when value is Y. Valid values are: 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* 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* 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	Services	Valid For	Freight Create BOL Request Description
Third Party Address Line 1						
6227	Min=1 Max=35	AKE	I	FXFR	U.S. INTL	Field Level: Shipment 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 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* In the <i>O60 Freight Create BOL Request</i> transaction If field 6116 (Freight Payor/Role Type) is 3–Third Party. 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* In the <i>O60 Freight Create BOL Request</i> transaction If field 6116 (Freight Payor/Role Type) is 3–Third Party. 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* In the <i>O60 Freight Create BOL Request</i> transaction If field 6116 (Freight Payor/Role Type) is 3–Third Party. Description Third Party State/Province specifies the state code associated with the Third Party.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Freight Create BOL Request Description
Third Party ZIP/Postal Code						
6231	Min=1 Max=10	A/N	I	FXFR	U.S. INTL	Field Level: Shipment 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* 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

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Freight Create BOL Request Description
						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 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

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Freight Create BOL Request Description
						<p>Export Broker City field specifies the name of the city associated with the Export Broker of Mexico to U.S. LTL Freight Shipment.</p> <p>This field is optional and can be specified for the portion of the shipment traveling from a valid Mexico city to the Mexican border.</p>
Export Broker State/Province						
6239	Max=14	A/N	I	FXFR	U.S. INTL	<p>Field Level: Shipment</p> <p>Optional Description</p> <p>Export Broker State/Province Name field is associated with the Export Broker of Mexico to U.S. LTL Freight Shipment.</p> <p>This field is optional and can be specified for the portion of the shipment traveling from a valid Mexico city to the Mexican border.</p>
Export Broker ZIP/Postal Code						
6240	Max=10	A/N	I	FXFR	U.S. INTL	<p>Field Level: Shipment</p> <p>Optional Description</p> <p>Export Broker ZIP/Postal Code field is associated with the Export Broker of Mexico to U.S. LTL Freight Shipment.</p> <p>This field is optional and can be specified for the portion of the shipment traveling from a valid Mexico city to the Mexican border.</p>
Export Broker Country Code						
6241	Max=2	A/N	I	FXFR	U.S. INTL	<p>Field Level: Shipment</p> <p>Optional Description</p> <p>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.</p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Freight Create BOL Request Description
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 creating a BOL shipment. This field applies only to the VICSBOL format type.
Volume Type						
6244	Min=1 Max=1	A/N	I	FXFR	U.S. INTL	Field Level: Shipment 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=450	A/N	I	FXFR	U.S. INTL	Field Level: Package Required* Description

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Freight Create BOL Request 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* 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* 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 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	A/N	I	FXFR	U.S.	Field Level: Shipment

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Freight Create BOL Request Description
	Max=35				INTL	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.
Alternate Billing Country Code						
6254	Min=2 Max=2	A	I	FXFR	U.S. INTL	Field Level: Shipment Required Description 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 Alternate Billing Telephone Number field is 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

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Freight Create BOL Request Description
						Alternate Billing Account Number field is associated with an address other than primary address for billing purpose.
LTL Tax Type						
6258	Min=1 Max=30	A/N	O	FXFR	U.S. INTL	Field Level: Shipment Description LTL Tax Type field specifies the type of LTL Tax. Valid values are: 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 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 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 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.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Freight Create BOL Request Description
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 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 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: Y = Yes or N = No Transaction Type: External

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Freight Create BOL Request Description
						<p>(Examples of business types needing this functionality are Pharmacies inside stores, grocery stores, hospitals, etc.).</p> <p>When you are attempting to ship a FedExFreight (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.</p>
Terms of Sale Description						
4099	Min=3 Max=3	A	I/O	FDXE FDXG FXFR	INTL	<p>Field Level: Shipment</p> <p>Required*</p> <p>When Field 72 (Terms of Sale) = 9 (Other)</p> <p>Description</p> <p>Terms of Sale Description field allows you to provide a free form Terms of Sale and prints on International documentation.</p>
Lithium Batteries/Cells Sub Special Services						
7801-#	Min =1 Max =2	N	I/O	FDXE	All	<p>Field Level: Package</p> <p>Optional Description</p> <p>Lithium Batteries/Cells Sub Special Services field allows the user to specify the particular type(s) of small quantities or low watt hours Section II Lithium Batteries/Cells contained in the package. There are 4 sub special service types of lithium batteries and cells.</p> <p>Valid Values:</p> <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)
End of Record Indicator						
99	Max=0	NULL	I/O	All	All	Field Level: Shipment

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Freight Create BOL Request Description
						Required Description 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 75: 160 Freight Create BOL Reply Fields

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Freight Create BOL Reply Description
Transaction Code						
0	Max=3	N	I/O	All	All	Description Transaction Code field indicates the start of a transaction. For example, 0,"160" signifies the start of the 160 Freight Create BOL Reply transaction.
Customer Transaction Identifier						
1	Max=30	A/N	I/O	FDXE FDXG	All	Description Customer Transaction Identifier field allows the customer to link the transaction Replies back 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	Description Error Code field contains the error code that is returned only if an error occurred while processing the transaction.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Freight Create BOL Reply Description
						Refer to the Appendix D: Error Codes for a list of error codes and messages.
Error Message						
3	Max=80	A/N	O	FDXE FDXG	All	Description Error Message field contains the error message that is returned only if an error has occurred while processing the transaction. Refer to the Appendix D: Error Codes for a list of error codes and messages.
Recipient State / Province						
16	Max=2 CA, PR, U.S. Max=14 Other countries	A/N	I/O	FDXE FDXG FDXS	All	Description 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	Description 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.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Freight Create BOL Reply Description
Base Charge						
34-#	Max=11.2	N	O	All	All	Description 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	Description 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	Description 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	Description 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).

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Freight Create BOL Reply Description
						<p>For FedEx Ground: Net Charge=Base Charge (34) – Total Discount (36) + Total Surcharges (35)</p> <p>Only returned for shipments that originate in the U.S. or Canada (CA).</p> <p><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></p>
Billed Weight						
60-#	LBS Max=9.0 KGS Max=9.1	N	O	FDXE	U.S. CA	<p>Description</p> <p>Billed Weight field indicates the billed weight for packages in the shipment.</p> <p>This weight is used in rating calculations (DIM weight if greater than actual weight).</p> <p>Only available for shipments with U.S. and Canada (CA) origins.</p> <p>One implied decimal place for weight in KGS.</p> <p>No implied decimal place for LBS.</p>
Total Shipment Weight						
112	LBS Max=8.0 KGS Max=8.1	N	O	FDXE FDXG	All	<p>Description</p> <p>Total Shipment Weight field provides the total weight of the shipment.</p> <p>One implied decimal place for kilograms (KGS).</p> <p>Two implied decimal place for LBS.</p>
Package Total						
116	Max=4	N	I/O	FDXE FDXG FXFR FDXS	All	<p>Description</p> <p>Package Total field specifies the total number of packages in a shipment, including the master package.</p> <p>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> <p><i>Note: For FDXG service, refer Field 1670.</i></p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Freight Create BOL Reply Description
Message Type Code						
557-#	Max=2	N	O	FDXE FDXG	All	Description Message Type Code field indicates the code that identifies the message type. Returned only if message is available Valid message type codes: 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	Description Message Code field indicates the Unique code assigned to an error or warning message. Returned only if a soft error or warning message occurs. <i>Note: Message code functionality of tag 558 has expanded to support informational codes as well as errors and warnings.</i> Refer to the Appendix D: Error Codes for a list of error codes and messages.
Message Text						
559-#	Max=255	A	O	FDXE FDXG	All	Description Message Text field contains the text for an error or warning message. Returned only if a soft error or warning message occurs. <i>Note: Refer to the Appendix D: Error Codes for a list of error codes and messages.</i>
Rate Message Text						
560	Max=155	A	O	FDXE FDXG	All	Description Rate Message Text field provides the message text for rate.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Freight Create BOL Reply Description
Dispatch Number						
1011	Max=20	N	I/O	FXFR	US MX CA	Description 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	Description Service Type field indicates the service type provided by the shipper. FedEx Freight U.S.: 112 –FedEx Freight Priority 113 – FedEx Freight Economy
Carrier Code						
3025	Max=4	A	O	FDXE FDXG FDXS FXFR	All	Description 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 <i>007/107 End of Day Close</i> transaction. Use this field with Field 2413 (All Meters Flag) to close meters on the FSMS server. Carrier Code field is optional for the <i>024 Shipment Query Request</i> transaction. In an <i>024 Request</i> , If field 1274 (Service Type) = 01, use this field to limit the service availability or rating to all FedEx Express or all FedEx Ground services. Valid values are: FDXE –FedEx Express FDXG –FedEx Ground FDXT – FedEx®InternationalDirectDistribution Surface Solutions (IDD), formerly called FedEx® Transborder Distribution* 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.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Freight Create BOL Reply Description
						Contact your FedEx account executive for more information.
Guaranteed Services Upgrade						
6155-#	Max=1	A/N	O	FXFR	US MX CA	Description Guaranteed Services Upgrade field provides the FedEx Freight guaranteed service upgrades. Valid values are: 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	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	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	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	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	Description LTL Rate Quote Number field indicates the unique number assigned by Freight systems for every rate quote that is calculated.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Freight Create BOL Reply Description
LTL Rate Scale						
6205-#	Min=1 Max=20	A/N	O	FXFR	US MX CA	Description 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	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	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	Description Address Label Image File Path field specifies the file path for freight address label image.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Freight Create BOL Reply Description																
LTL Surcharge Type																						
6217-#	Min=1 Max=30	A/N	O	FXFR	US MX CA	<div>Description</div> <div>LTL Surcharge Type field indicates the LTL Surcharge Type.</div> <div>Valid values are:</div> <table><tr><td>140—Residential Delivery</td><td>825—Freight Guarantee</td></tr><tr><td>460—Inside Pickup</td><td>830—LiftGate Delivery</td></tr><tr><td>470—Inside Delivery</td><td>835—LiftGate Pickup</td></tr><tr><td>800—Other</td><td>840—Limited Access Delivery</td></tr><tr><td>805—Residential Pickup</td><td>845—Limited Access Pickup</td></tr><tr><td>810—Chargeable Pallet Weight</td><td>850—Pre Delivery Notification</td></tr><tr><td>815—Excess Value</td><td>855—Protection From Freezing</td></tr><tr><td>820—Extreme Length</td><td>860—Over Length</td></tr></table>	140—Residential Delivery	825—Freight Guarantee	460—Inside Pickup	830—LiftGate Delivery	470—Inside Delivery	835—LiftGate Pickup	800—Other	840—Limited Access Delivery	805—Residential Pickup	845—Limited Access Pickup	810—Chargeable Pallet Weight	850—Pre Delivery Notification	815—Excess Value	855—Protection From Freezing	820—Extreme Length	860—Over Length
140—Residential Delivery	825—Freight Guarantee																					
460—Inside Pickup	830—LiftGate Delivery																					
470—Inside Delivery	835—LiftGate Pickup																					
800—Other	840—Limited Access Delivery																					
805—Residential Pickup	845—Limited Access Pickup																					
810—Chargeable Pallet Weight	850—Pre Delivery Notification																					
815—Excess Value	855—Protection From Freezing																					
820—Extreme Length	860—Over Length																					
LTL Surcharge Amount																						
6218-#	Min=1 Max=11.2	N	O	FXFR	US MX CA	<div>Description</div> <div>LTL Surcharge Amount field indicates the LTL surcharge amount.</div>																
Origin Service Center—State/Province																						
6182	Min=1 Max=14	A/N	O	FXFR	US MX CA	<div>Description</div> <div>Origin Service Center—State/Province field indicates the State/Province of the Origin Service Center.</div>																
Origin Service Center—ZIP/Postal																						
6183	Min=1 Max=16	A/N	O	FXFR	US MX CA	<div>Description</div> <div>Origin Service Center—ZIP/Postal field indicates the ZIP/Postal of the Origin Service Center.</div>																

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Freight Create BOL Reply Description
Origin Service Center Country						
6184	Max=2	A/N	O	FXFR	US MX CA	Description 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	Description Origin Service Center–Telephone field indicates the telephone number of the Origin Service Center.
Origin Service Center–Fax Number						
6186	Min=1 Max=15	A/N	O	FXFR	US MX CA	Description 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	Description 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	Description Origin Carrier Code field indicates the carrier code of the origin. Valid value: FXFR
Origin Carrier Name						
6189	Min=1 Max=35	A/N	O	FXFR	US MX CA	Description Origin Carrier Name field indicates the carrier name of the origin. Valid values are: FedEx Freight Priority FedEx Freight Economy
Origin Local Service						
6190	Min=1 Max=35	A/N	O	FXFR	US MX CA	Description Origin Local Service field indicates the service type at the local origin. Valid values are:

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Freight Create BOL Reply Description
						FedEx Freight Priority FedEx Freight Economy
Destination Service Center–Name						
6191-#	Min=1 Max=35	A/N	O	FXFR	US MX CA	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	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	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	Description Destination Service Center–City field indicates the city of the Destination Service Center.
Destination Service Center–State/Province						
6195-#	Min=1 Max=14	A/N	O	FXFR	US MX CA	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	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	Description

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Freight Create BOL Reply Description
					CA	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	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	Description Destination Service Center–Fax Number field indicates the fax number of the Destination Service Center.
Destination Service Center–Manager Name						
6200-#	Min=1 Max=35	A/N	O	FXFR	US MX CA	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	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	Description Destination Carrier Name field indicates the carrier name of the destination. Valid values are: FedEx Freight Priority FedEx Freight Economy
Destination Local Service						
6203-#	Min=1 Max=35	A/N	O	FXFR	US MX CA	Description Destination Local Service field indicates the service type at the local destination. Valid values are: FedEx Freight Priority FedEx Freight Economy

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Freight Create BOL Reply Description
Rate Leg Description						
6222-#	Max=15	A/N	O	FXFR	US MX CA	Description 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: 001 –TO_BORDER 002 –FROM_BORDER
Rate Leg Sub-Total						
6223-#	Max=11.2	N	O	FXFR	US MX CA	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	Description LTL Tax Type field indicates the type of LTL Tax. Valid values are: 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	Description 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	Description LTL Total Taxes field indicates the total amount of LTL Taxes.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Freight Create BOL Reply Description
LTL Freight Shipment Index						
6266	Max=20	N	I/O	FXFR	US MX CA	<p>Description</p> <p>LTL Freight Shipment Index field indicates the unique shipment number internally assigned by FSMS for every BOL shipment which will be returned in the <i>160 Freight Create BOL Reply</i>.</p> <p>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.</p>
Lithium Batteries/Cells Sub Special Services						
7801-#	Min =1 Max =2	N	I/O	FDXE	All	<p>Description</p> <p>Lithium Batteries/Cells Sub Special Services field allows the user to specify the particular type(s) of small quantities or low watt hours Section II Lithium Batteries/Cells contained in the package. There are 4 sub special service types of lithium batteries and cells.</p> <p>Valid Values:</p> <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) <p><i>Note: Second level of multiple occurrence need to be used in case of single-shot multiple piece transaction.</i></p> <p><i>For example: 7801-1-1 (7801-<package index>-<tag 7801 occurrence>).</i></p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Freight Create BOL Reply Description
End of Record Indicator						
99	Max=0	NULL	I/O	All	All	Description 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,"".

19070/170 Meter Query or Configuration Transaction

Use this transaction to determine all the meter numbers on the server for a given account number and the sender information for a given meter. Use this transaction to configure a meter, rather than using the FedEx Ship Manager® Server (FSMS) Configuration Utility. Refer the *FedEx Ship Manager® Installation and Configuration Guide* for more information.

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 Transaction* for configuration. For example, if you have one parent meter and three child meters, 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 or Time Zone
 - Late Drop-Off
 - Sender Email ID
 - Variable Handling fields

This section provides only the transaction fields required to configure FedEx Ship Manager® Server remotely and does not include all functions allowed by the *070 Transaction* set.

070 Meter Query or Configuration Request

This table lists the fields allowed for the *070 Meter Query or Configuration Request* transaction.

Table 76: 070 Meter Query or Configuration Request Fields

Field ID	Field Length	Data Type	Input/Output	Services	Valid For	Meter Query or Configuration Request Description
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,"070" or 0,"77" signifies the start of the <i>070 Meter Query or Configuration Request</i> transaction. For shipping, use Single Shot, Single Piece, Openship, or MPS.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Meter Query or Configuration Request Description
Customer Transaction Identifier						
1	Max=20	A/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.
Sender FedEx Express Account Number						
10	Max=9	N	I	FDXE FDXG FDXS	All	Field Level: Shipment Required* For Returns. Description Sender FedEx Express Account Number field indicates the FedEx Express Account Number of the sender.
Meter Number						
498	Min=1 Max=9	N	I/O	FDXE FDXG FDXS	All	Field Level: Shipment Required* or Defaulted If the meter number is different than the meter number configured as 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 if 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>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Meter Query or Configuration Request Description
Thermal Printer Identifier/Label Buffer File Path						
537	Max=255	A/N	I	FDXE FDXG	FDXG is U.S. (not inter-national) FDXE is inter-national	<p>Field Level: Shipment</p> <p>Required*</p> <p>For network printing of a thermal or laser label, which is using the UNC format or saving the thermal label buffer, *.png image, or 2D bar code data to a file other than the default.</p> <p>Description</p> <p>Thermal Printer Identifier/Label Buffer File Path field indicates the Thermal printer identifier or the path to label buffer file.</p> <p>Share name for a networked printer can be used.</p> <p>Default thermal and laser printers are configured in the FSMS Configuration Utility.</p> <p>Default label buffer, *.png/PDF image, and 2D bar code file path is C:\FedEx\FedEx_Temp.</p> <p>Use Field 187 (Label Format Value/Printer Type Indicator) to identify the type of label format/printer type.</p>
Report Printer ID						
538-#	Max=255	A/N	I	FDXE FDXG	All	<p>Field Level: Shipment</p> <p>Optional</p> <p>Description</p> <p>Report Printer ID field specifies the printer share name.</p> <p>Use with Field 1373 (Report Code) to set a report output path. Ensure that the occurrence number of Field 538 corresponds to the occurrence number of Field 1373.</p> <p>Example 1: If field 1373-1 is passed set to 039 (US/CA Ground C.O.D. Report) and Field 538-1 is set with the printer path, the "US/CA Ground C.O.D. Report" will be set with this printer path and will be displayed in the FSMS Configuration Utility in the Report Settings screen.</p> <p>Example 2: If field 1373-1 is passed set to 039 and Field 568-1 is set with a directory location, the "US/CA Ground</p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Meter Query or Configuration Request Description
						<p>C.O.D. Report” will be set to write to this specific directory location and will be displayed in the FSMS Configuration Utility in the Report Settings screen.</p> <p>Example 3: If field 1373-1 is passed set to 039, Field 568-1 has a directory location, and Field 538-1 is set with a printer ID, the “US/CA Ground C.O.D. Report” will be set to write to the requested directory and sent to the requested printer. This information will be displayed in the FSMS Configuration Utility in the Report Settings screen.</p> <p>Maximum number of occurrences in one 070 Transaction is 41. Any occurrence after 41 will be ignored.</p> <p><i>Note: Setting Field 2404 (Shipment Documentation Flag) to Y also configures the printer ID setup. To view the default setup, refer to the Report Settings tab in the FSMS Configuration Utility.</i></p>
Laser Printer ID						
544	Max=255	A/N	I	FDXE FDXG	All	<p>Field Level: Shipment</p> <p>Required*</p> <p>For reprint of laser MPS labels.</p> <p>Description</p> <p>Laser Printer ID field indicates the Laser printer ID in UNC format that is used for printing the Laser Air Waybills.</p> <p><i>Note: Field 544 is obsolete for the 020 Global Ship Request transaction only. For 020 Transactions, use Field 537 (Thermal Printer Identifier/Label Buffer File Path). Field 544 is a valid field for 070 and 095 Transactions.</i></p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Meter Query or Configuration Request Description
Form Printer ID						
545	Max=1	A/N	I	FDXE FDXG	All	<p>Field Level: Shipment</p> <p>Required*</p> <p>When using the multi-ply air waybill.</p> <p>Default: Form printer ID configured in the FSMS Configuration Utility.</p> <p>Description</p> <p>Form Printer ID field indicates the Directory path of the IBM2380 or NEC Pinwriter P6200 where the multi-ply waybills are to print.</p> <p>Specify the path of the IBM3280 or NEC Pinwriter P6200 printer, in Uniform Naming Convention (UNC) format.</p>
Multi-Ply Paper Waybill Format						
546	Max=3	N	I	FDXE FDXG	INTL	<p>Field Level: Shipment</p> <p>Required*</p> <p>When using the multi-ply air waybill.</p> <p>Description</p> <p>Multi-Ply Paper Waybill Format field indicates the Format code for the multi-ply paper air waybill.</p> <p>Valid values are:</p> <ul style="list-style-type: none"> 306–International multi-ply air waybill with preprinted tracking number (Requires Field 1222 (Preset Tracking Number)) 307–International way bill without a preprinted tracking number 362–French language air waybill without a preprinted tracking number <p>If using form 306, Field 1222 (Preset Tracking Number) must be used in the transaction with the tracking number given on the form placed in Field 1222.</p> <p><i>Note:</i></p> <p><i>This field corresponds to the Form Type field in the Multi-Ply Printer Defaults section of the Label Settings tab.</i></p> <p><i>This field is used to identify the type of multi-ply label to be used for FedEx international shipments that do not allow laser or thermal labels</i></p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Meter Query or Configuration Request Description
Process Request Code						
556	Max=1	N	I	FDXE FDXG	All	<p>Field Level: Shipment</p> <p>Required Description</p> <p>Process Request Code field indicates the type of query.</p> <p>Valid values are:</p> <ul style="list-style-type: none"> 1–List Meter Numbers for an account 2–List Meter Information for a meter number 3–Update Vendor / SSP Data Capture information 4–List configured IPD IOR codes for a meter 5–List IPD IOR Details for the meter number and IPD IOR code 6–Status of data files <p>If this field = 3, the customer must also send in:</p> <p>Field 2805 set to Y/N to update the Use ETD checkbox on the Meters Settings tab.</p> <p>Field 2820 set to Y/N to update the Wait for Confirmation checkbox on the Meters Settings tab.</p> <p>¹ETD is the acronym for FedEx® Electronic Trade Documents</p> <p>Note: FSMS supports field IDs 2550 and 2551 within the 070/170 Meter Query or Configuration Transaction to configure the new Transaction Log Capturing functionality by setting the value to 3.</p>
Number of IPD/IDF Label Copies–Shipper						
562	Max=1	N	I	FDXE	INTL	<p>Field Level: Shipment</p> <p>Optional Description</p> <p>Number of IPD/IDF Label Copies– Shipper field specifies the number of copies of the FedEx International Priority Direct Distribution (IPD) or FedEx International Priority Direct Distribution® Freight (IDF) Master Shipper Label to be printed.</p> <p>Use Field 562 to override the IPD/IDF Master Shipper Label Copies field on the</p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Meter Query or Configuration Request Description
						<p>Label Settings tab of FSMS Configuration Utility.</p> <p>Valid values are:</p> <ul style="list-style-type: none"> 0–None (default) 1–One copy 2–Two copies 3–Three copies
Number of IPD/IDF Label Copies–Customs						
563	Max=1	N	I	FDXE	INTL	<p>Field Level: Shipment</p> <p>Optional</p> <p>Description</p> <p>Number of IPD/IDF Label Copies– Customs field indicates the number of copies of the FedEx International Priority DirectDistribution (IPD) or FedEx International Priority DirectDistribution® Freight (IDF) Customs Label to print.</p> <p>Use Field 563 to override the IPD/IDF Customs Label Copies field on the Label Settings tab of the FSMS Configuration Utility.</p> <p>Valid values are:</p> <ul style="list-style-type: none"> 0–None (default) 1–One copy 2–Two copies 3–Three copies
Number of IPD/IDF Label Copies–Manifest						
564	Max=1	N	I	FDXE	INTL	<p>Field Level: Shipment</p> <p>Optional</p> <p>Description</p> <p>Number of IPD/IDF Label Copies– Manifest field specifies the number of copies of the FedEx International Priority DirectDistribution (IPD) or FedEx International Priority DirectDistribution® Freight (IDF) Manifest Label to be printed.</p> <p>Use Field 564 to override the IPD/IDF Manifest Label Copies field on the Label Settings tab of the FSMS Configuration Utility.</p> <p>Valid values are:</p> <ul style="list-style-type: none"> 0–None (default) 1–One copy

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Meter Query or Configuration Request Description
						2 –Two copies 3 –Three copies
Number of IPD/IDF Label Copies–Recipient						
565	Max=1	N	I	FDXE	INTL	Field Level: Shipment Optional Description Number of IPD/IDF Label Copies– Recipient field indicates the number of copies of the FedEx International Priority DirectDistribution (IPD) or FedEx International Priority DirectDistribution® Freight (IDF) Recipient Label to be printed. Use Field 565 to override the IPD/IDF Recipient Label Copies field on the Label Settings tab of the FSMS Configuration Utility. Valid values are: 0 –None (default) 1 –One copy 2 –Two copies 3 –Three copies
Number of IPD/IDF Label Copies–Overnight Letter						
566	Max=1	N	I	FDXE	INTL	Field Level: Shipment Optional Description Number of IPD/IDF Label Copies– Overnight Letter field indicates the number of copies of the FedEx International Priority DirectDistribution (IPD) or FedEx International Priority DirectDistribution® Freight (IDF) Overnight Letter to be printed. Use Field 566 to override the IPD/IDF Overnight Docs Copies field on the Label Settings tab of the FSMS Configuration Utility. Valid values are: 0 –None (default) 1 –One copy 2 –Two copies 3 –Three copies

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Meter Query or Configuration Request Description
Do Not Ship Labels Flag						
567	Max=1	A	I	FDXE	All	<p>Field Level: Shipment</p> <p>Optional</p> <p>Description</p> <p>Do Not Ship Labels Flag field indicates whether to print “Do Not Ship” on a label in the event that a shipping transaction fails.</p> <p>Valid values are:</p> <p>Y–Print “DO NOT SHIP” on label</p> <p>N–Do not print “DO NOT SHIP” on label (default)</p> <p>SMS Configuration Utility and overrides the configured setting.</p> <p><i>Note: Recommend using Field 567 when batch process is used to ship pieces so that label printing is not interrupted if a shipment transaction fails.</i></p>
Report Directory						
568-#	Max=255	A	I	FDXE	All	<p>Field Level: Shipment</p> <p>Optional</p> <p>Description</p> <p>Report Directory field specifies the Directory path to the printer output source for the report.</p> <p>Use in conjunction with Field 1373 (Report Code).</p> <p>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.</p>
Late Drop-off Time						
569	Max=4	N	I	FDXE	All	<p>Field Level: Shipment</p> <p>Optional</p> <p>Description</p> <p>Late Drop-off Time field specifies the late drop-off time.</p> <p>Time specified must be between 12:00 a.m. and 3:00 a.m. local meter time. Indicate time using a four numeric character code:</p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Meter Query or Configuration Request Description
						0000 represents 12:00 a.m. 0300 represents 3:00 a.m. <i>Note: 0300 is the latest drop-off time.</i>
Thermal Label Buffer Directory						
570	Max=255	A	I	FDXE FDXG	All	Field Level: Shipment Optional Description Thermal Label Buffer Directory field indicates the Directory path where the label buffer for each shipping label is sent. Field 570 corresponds to the Thermal Label Buffer Directory field on the Label Settings tab of the FSMS Configuration Utility. Use Field 570 to override the configured setting.
Thermal Label Printer/Format Type						
571	Max=20	A	I	FDXE FDXG	All	Field Level: Shipment Required Description Thermal Label Printer/Format Type field populates the Thermal Type and Label Stock fields on the Label Settings tab in the FSMS Configuration Utility. Valid entries are:
						PNG —PNG (Portable Network Graphic)
						Orion 4 x 8 —Eltron LP2443 4"x8"
						Eltron LP —Eltron LP2348 4" x 5"
						Orion 4 x 9 —Eltron LP2443 4"x9"
						Eltron LP1 —Eltron LP2348 4" x 6" doc-tab
						Zebra —Zebra DA402 4"x6" doc-tab
						Eltron LP 16 —Eltron LP2348 4" x 6" (non doc-tab)
						Zebra 6 —Zebra DA402 4"x6" (non doc-tab)
						Eltron LP 4 x 8 —Eltron LP2348 4" x 8"
						Zebra 4 x 8 —Zebra DA402 4"x8"
						Eltron LP 4 x 9 —Eltron LP2348 4" x 9"
						Zebra 4 x 9 —Zebra DA402 4"x9"

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Meter Query or Configuration Request Description	
						Orion–Eltron LP2443 4"x6" doc-tab	Zebra Z4M 4 x 8–Zebra Z4M+ 4"x8"
						Orion 6–Eltron LP2443 4"x6" (non doc-tab)	Zebra Z4M 4 x 9–Zebra Z4M+ 4"x9"
GMT Time Zone							
1023	Max=100	A	I	All	All	Field Level: Shipment Optional Description GMT Time Zone field indicates the Greenwich Mean Time (GMT) zone. Default: (GMT-06:00) Central Time (U.S. and Canada) Valid values are any GMT zone. <i>Refer to the Greenwich Mean Time Zone table in Appendix C: Value Reference Tables.</i>	
Dim Units							
1116	Max=1	A	I/O	FDXE	INTL	Field Level: Package Optional Description Dim Units field indicates the unit of measurement used for the package dimensions. Valid values are: I–Inches C–Centimeters	
Future Day Flag							
1119	Max=1	A	O	FDXE FDXG	All	Field Level: Shipment Optional Description Future Day Flag indicates that a shipment is scheduled for shipment on a future date. Valid values are: o Y–Scheduled to ship on future date	
FedEx Middleware Product Name							
1148	Max=4	A	I	FDXE FDXG	All	Field Level: Shipment Optional	

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Meter Query or Configuration Request Description
				FDXS		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=120	A/N	I	FDXE FDXG FDXS	All	Field Level: Shipment Optional Description Sender's Email Address field contains the email address of the sender.
Priority Alert Flag						
1209	Max=1	A	I/O	FDXE	All	Field Level: Description Priority Alert Flag specifies if you want to select the Priority Alert Service. Valid values are: Y –Priority Alert Service selected N –Priority Alert Service not selected For shipping, use Single Piece.
Number of Label Copies–Shipper						
1311	Max=1	N	I	All	All	Field Level: Shipment Optional Description 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

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Meter Query or Configuration Request Description
						<p>on Label Settings tab of the FSMS Configuration Utility.</p> <p>Valid values are:</p> <ul style="list-style-type: none"> 0–None (default) 1–One copy 2–Two copies 3–Three copies <p>Overrides setting in the FSMS Configuration Utility.</p> <p><i>Note: Per regulations, you always receive one label copy.</i></p>
Number of Label Copies–Customs						
1312	Max=1	N	I	All	INTL	<p>Field Level: Shipment</p> <p>Optional Description</p> <p>Number of Label Copies–Customs field indicates the number of additional copies of the Customs label to print. The copies print in addition to the normal number of labels.</p> <p>Use Field 1312 to override the International Customs Label Copies field on the Label Settings tab of FSMS Configuration Utility.</p> <p>Valid values are:</p> <ul style="list-style-type: none"> 0–None (default) 1–One copy 2–Two copies 3–Three copies <p>Overrides setting in the FSMS Configuration Utility.</p>
Number of Label Copies–Manifest						
1313	Max=1	N	I	All	INTL	<p>Field Level: Shipment</p> <p>Optional Description</p> <p>Number of Label Copies–Manifest field indicates the number of additional copies of the Manifest label to print. The copies print in addition to the normal number of labels.</p> <p>Use Field 1313 to override the International Manifest Label Copies field</p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Meter Query or Configuration Request Description
						<p>on the Label Settings tab of FSMS Configuration Utility.</p> <p>Valid values are:</p> <ul style="list-style-type: none"> 0–None (default) 1–One copy 2–Two copies 3–Three copies <p>Overrides setting in the FSMS Configuration Utility.</p>
Intermediate Consignee						
1353	Max=1	A	I	FDXE	INTL	<p>Field Level: Shipment</p> <p>Description</p> <p>Intermediate Consignee field indicates whether the shipment involves an intermediate recipient.</p> <p>Valid values are:</p> <ul style="list-style-type: none"> Y–Shipment involves an intermediate recipient N–Shipment does not involve an intermediate recipient
Packing Slip Number						
1354	Max=15	A	I	FDXE	INTL IPD	<p>Field Level: Shipment</p> <p>Description</p> <p>Packing Slip Number field indicates the customer-assigned Packing Slip Number that applies to an FedEx International Priority DirectDistribution (IPD) shipment.</p>
Consolidated Index/IOR Code						
1355	Max=15	A/N	I/O	FDXG	INTL	<p>Field Level: Package</p> <p>Optional Description</p> <p>Consolidated Index/IOR Code field indicates the Importer of record (IOR) code applies to the individual shipment and must match an IOR code entered during configuration.</p> <p>For International Priority DirectDistribution, it is the Importer of Record (IOR) Code.</p> <p>For FedEx International Ground Distribution, default value is the system assigned consolidated index.</p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Meter Query or Configuration Request Description
						<p>The Consolidated Index begins with FDXIGD for FedEx International Ground Distribution (IGD) systems with the remaining 9 characters as numeric values with 000000001 (FDXIGD000000001) and FDXIGDD for FedEx 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 IGDD. Only one default is allowed to be opened at a time.</p> <p>Returned as output only for FedEx International Priority DirectDistribution (IPD) and FedEx® International DirectDistribution Freight (IDF) shipments.</p> <p><i>Note: For IPD open shipping, use Field 1355 (IOR Facility Code) with Field 24 (Ship Date) and Field 1274 (Service Type) to form a unique shipment. Field 542 is not used.</i></p>
Doc Tab Orientation						
1370	Max=1	N	I	All	All	<p>Field Level: Shipment Optional</p> <p>Description</p> <p>Doc Tab Orientation field indicates position of doc-tab on the label.</p> <p>Valid values are:</p> <p> 3–Doc-Tab at Bottom 4–Doc-Tab at Top</p> <p>Overrides setting in the FSMS Configuration Utility.</p>
Report Code						
1373-#	Max=3	N	I	FDXE FDXG FDXS	INTL	<p>Field Level: Package Optional Description</p> <p>Report Code field specifies a specific report that is generated by FSMS by using a pre-assigned code for the report.</p> <p>Field 1373 must be used in conjunction with Field 537 (Thermal Printer Identifier/Label Buffer File Path).</p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Meter Query or Configuration Request Description
						<p>Use with Field 556 (Process Request Code) to change the output designations for an FSMS-supported report type.</p> <p>Notes:</p> <p><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 (Field 1373-#) set to 040 or 041, the directory location is ignored.</i></p> <p><i>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.</i></p> <p><i>FSMS ignores the value 060–Ground OP900B if it is passed in the Meter Query/Configuration transaction because OP900B form is no longer compliant.</i></p> <p><i>This field can be used to configure the new domestic reports by utilizing the new Report Codes (tag 1373):</i></p> <p><i>077–FedEx Domestic Returns (Express US Domestic & Non-US Domestic)</i></p> <p><i>078–FedEx Ground Domestic Return</i></p>
Print On Consignee Labels Flag						
1374	Max=1	A	I	All	All	<p>Field Level: Shipment</p> <p>Optional Description</p> <p>Print On Consignee Labels Flag field turns on/off Print Doc-Tab fields on Consignee Labels.</p> <p>Valid values are:</p> <p>Y–Enables printing on consignee label</p> <p>N–Disables printing</p> <p>This option is available for international shipments only.</p>
Label Stock Orientation						
1375-#	Max=1	N	I	All	All	<p>Field Level: Shipment</p> <p>Optional Description</p> <p>Label Stock Orientation field indicates the leading or trailing edge orientation for printing the thermal label.</p> <p>Valid values are:</p> <p>o 1–Leading edge (default)</p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Meter Query or Configuration Request Description										
						o 2–Trailing edge										
Database Backup Time																
1387	Max=4	N	I	All	All	Field Level: Shipment Optional Description <div>Database Backup Time field specifies the specific time you want FSMS to back up the Ship History Database.</div> <div>Format: HHMM</div> <div>Valid values are 0100 to 2359. If you enter any value (including 0000) outside this parameter, the value is ignored and FSMS defaults to 0100.</div> <div>Use Field 1387 to override the Database Backup Time field on the System Settings tab in the FSMS Configuration Utility.</div>										
Doc-Tab Type																
1619-#	Max=5	A	I	FDXE FDXG FDXS	All IN-CTR	Field Level: Shipment Optional Description <div>Doc-Tab Type field indicates the type of doc-tab on the label.</div> <div>Valid values are:</div> <table><tr><th colspan="2">International Doc-Tab Type Values</th></tr><tr><td>EXP–FedEx Express</td><td></td></tr><tr><th colspan="2">US Domestic and Canada Doc-Tab Type Values</th></tr><tr><td>EXPUS–FedEx Express (U.S.)</td><td>SP–FedEx SmartPost</td></tr><tr><td>EXPCA–FedEx Express (Canada)</td><td>TDE–FedEx® International DirectDistribution Surface Solutions (IDD) (formerly called FedEx Transborder Distribution) (Express)</td></tr></table>	International Doc-Tab Type Values		EXP –FedEx Express		US Domestic and Canada Doc-Tab Type Values		EXPUS –FedEx Express (U.S.)	SP –FedEx SmartPost	EXPCA –FedEx Express (Canada)	TDE –FedEx® International DirectDistribution Surface Solutions (IDD) (formerly called FedEx Transborder Distribution) (Express)
International Doc-Tab Type Values																
EXP –FedEx Express																
US Domestic and Canada Doc-Tab Type Values																
EXPUS –FedEx Express (U.S.)	SP –FedEx SmartPost															
EXPCA –FedEx Express (Canada)	TDE –FedEx® International DirectDistribution Surface Solutions (IDD) (formerly called FedEx Transborder Distribution) (Express)															

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Meter Query or Configuration Request Description	
						GND –FedEx Ground	TDG –FedEx® International DirectDistribution Surface Solutions (IDD) (formerly called FedEx Transborder Distribution) (Ground)
						Europe and MEISA Doc-Tab Type Values	
						EXPAT –Austria	EXPLX –Luxembourg
						EXPBE –Belgium	EXPNO –Norway
						EXPCZ –Czech Republic	EXPPL –Poland
						EXPDK –Denmark	EXPRU –Russia
						EXPFI –Finland	EXPES –Spain
						EXPFR –France	EXPSE –Sweden
						EXPDE –Germany	EXPCH –Switzerland
						EXPHU –Hungary	EXPAE –United Arab Emirates
						EXPIN –India	EXPGB –United Kingdom
						EXPIT –Italy	
						LAC Doc-Tab Type Values	
						EXPBR –Brazil	EXPMX –Mexico
						EXPXCO –Colombia	
DG Printer Form Type							
1680-#	Max=2	N	I	FDXG	All	Field Level: Shipment Optional Description DG Printer Form Type field specifies the type of printer used to print dangerous goods (DG)/hazardous materials (HazMat) forms. Match the field occurrence number (for example, 1680-1) with the occurrence	

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Meter Query or Configuration Request Description
						<p>number of Field 1373 (Report Code) for the requested type of form.</p> <p>Valid values are:</p> <p>01–Form Feed (default)</p> <p>02–Laser</p> <p>For U.S. dangerous goods shipments, use this field in Single Shot and Openship transactions.</p> <p>For international dangerous goods shipments, use in Single Piece transactions.</p> <p>For a hazardous materials shipment, use in Single Piece transactions only.</p> <p><i>Note:</i></p> <p><i>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.</i></p> <p><i>Setting up a separate printer using Field 1680 eliminates the need for changing paper stock in your report printer.</i></p>
Report Print/Generation Options						
1804	Min=1 Max=1	N	I/O	FDXG FDXE FDXS	U.S. INTL	<p>Field Level: Shipment</p> <p>Optional Description</p> <p>Report Print/Generation Options field designates configured close reports that gets printed at Reference Confirmation, End of Day Close or for both.</p> <p>Valid values are:</p> <p>0 = None</p> <p>1 = EOD of Day Close</p> <p>2 = Reference Confirm</p> <p>3 = Both (Reference Confirmation and EOD Close)</p>
Enable IATA DG Validation Flags						
1867	Min=3 Max=3	A	I/O	FDXE	INTL Intra-Country	<p>Field Level: Shipment</p> <p>Optional Description</p> <p>Enable IATA DG Validation Flags field enables IATA DG Validation for Intra</p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Meter Query or Configuration Request Description
						<p>Country, Export and Transborder Distribution shipments for all non-U.S. origin meters wherever applicable.</p> <p>This field lets you send the flag value in a Configuration Update of the 070/170 Meter Query or Configuration Request/Reply transaction.</p> <p>Valid values are:</p> <p>Y–Full IATA DG Validation</p> <p>N–Optional/Legacy IATA DG Validation</p> <p><i>Note: This field is designed as a positional array. Each position triggers a switch between Optional/Legacy IATA DG Validation and full IATA DG Validation.</i></p> <p>Position 1–Intra County</p> <p><i>Position 2</i>–Export</p> <p>Position 3–Transborder Distribution (TD)</p> <p>This field is applicable only where TD and IATA shipping is available.</p> <p><i>Note: The FedEx International Direct Distribution Surface Solutions Service option is only available if the meter is TD enabled. Currently, the TD shipments are only available from Canada and Mexico.</i></p> <p><i>However, Mexico TD shipments do not support Dangerous Goods.</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 Description</p> <p>No Shiptime Rates field helps override the configuration settings configured for rate options under meter settings</p> <p>This Field ID takes precedence over the No Shiptime Rates checkbox on the Meter Settings tab in the FSMS Configuration Utility.</p> <p>Valid values are:</p> <p>Y–Yes</p> <p>N–No</p>
CI Company Letterhead Header						
2398	Max=1.2	N	I	FDXE	INTL	Field Level: Shipment

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Meter Query or Configuration Request Description
				FDXG		Optional Description CI Company Letterhead Header field helps customize the top margin of a commercial invoice (CI) that gets printed on company letterhead. Valid values are: 100 –Offset top margin of CI by 1 inch 200 –Offset top margin of CI by 2 inches 300 –Offset top margin of CI by 3 inches Default: 0 <i>Note: Some countries do not accept Commercial Invoices unless they are on company letterhead.</i>
RFID/EPC Number						
2442-#	Max=30	A/N	I	FDXE	U.S. CA	Field Level: Package Optional Description RFID/EPC Number field indicates the RFID/EPC number assigned to the individual product(s) in a shipment. The RFID/EPC number is printed on the shipping label 2D barcode, and the Domestic Shipment Report, U.S. International Shipment Report, CA Domestic Shipment Report, and CA International Shipment Report.
Transaction Capture Option						
2550	Min=1 Max=2	A	I/O	All	All	Field Level: Shipment Optional Description Transaction Capture Option field indicates whether the transaction logs should be captured and saved to file. This Field ID is used in conjunction with Field ID 2551 (Transaction Log Retention Period) when passed in the 070/170 transaction. Valid values are: YY –Capture Transaction with datetime YN –Capture Transaction without datetime NY –Do not Capture Transaction but check datetime

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Meter Query or Configuration Request Description
						<p>o NN—Capture neither transaction nor datetime</p> <p>Where the 1st position indicates Capture Transaction (existing functionality) and the 2nd position indicates Capture Date/Time (new functionality). If the 2nd position is not passed in the transaction, FSMS will default to the current setting for Date/Time capture in configmanager.</p> <p>Default value: N</p> <p>If you attempt to update the Transaction Capture Option check-box on the Advanced Settings Tab within the FedEx Configuration Utility via the 070/170 transaction, and if you enter an invalid value or Field ID 556 (Process Request Code) is set to value 3 (Update FedEx Configuration) or Field ID 2550 (Transaction Capture Option) is set to anything other than Y or y, the Transaction Capture Option field is ignored and the current transaction log capture setting will not change.</p> <p>Occurrence: At transaction submission</p> <p><i>Note: FSMS supports field IDs 2550 and 2551 within the 070/170 Meter Query or Configuration Transaction to configure the new Transaction Log Capturing functionality by setting the value to 3.</i></p> <p><i>If tag#2550 is not present in the transaction, the "Transaction Capture" field will retain its current setting.</i></p>
Transaction Log Retention Period						
2551	Min=1 Max=1	N	I/O	All	All	<p>Field Level: Shipment</p> <p>Optional</p> <p>Description</p> <p>Transaction Log Retention Period field indicates the number of days each transaction log should be saved prior to purging it.</p> <p>It can be a value set between 1 through 30. This Field ID is used in conjunction with Field ID 2550 (Transaction Capture Option) when passed in the 070/170 transaction.</p> <p>Valid values:</p> <p>o 1 through 30</p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Meter Query or Configuration Request Description
						<p>If you attempt to update this field on the Advanced Settings Tab within the FedEx Configuration Utility via the 070/170 transaction, and if you enter an invalid value or the following fields:</p> <p>Field ID 556 (Process Request Code) is set to value 3 (Update FedEx Configuration) and</p> <p>Field ID 2551 (Transaction Log Retention Period) is set to any other value other than a number between 1-30</p> <p>This field defaults to 1 if the value provided is less than 1, and it defaults to 30 if the value provided is greater than 30.</p> <p>Occurrence: At transaction submission.</p> <p><i>Note: FSMS supports field IDs 2550 and 2551 within the 070/170 Meter Query or Configuration Transaction to configure the new Transaction Log Capturing functionality by setting the value to 3.</i></p> <p><i>If tag#2551 is not present in the transaction, the "Transaction Log Retention Period (days)" field will retain its current setting.</i></p>
ETD Indicator						
2805	Max=1	A	I/O	FDXE	All	<p>Field Level: Shipment</p> <p>Optional</p> <p>Description</p> <p>ETD Indicator field helps override the Electronic Trade Documents flag on the Meter Settings tab.</p> <p>This tag takes precedence over the configuration when passed in a transaction.</p> <p>This field is sent in request when Field 556, Process Code, set to position 2 is received.</p> <p>Valid values are:</p> <p>Y—Yes</p> <p>N—No</p> <p>Transaction shipping methods are:</p> <p>International Express Single Piece</p> <p>International Express Single Piece Confirm in Openship</p> <p>International Express MPS Single Shot/Openship</p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Meter Query or Configuration Request Description
						If tag is not sent, blank, or invalid, the value on the configuration screen applies.
ETD Wait for Confirmation						
2820	Max=1	A	I	FDXE	All	Field Level: Shipment Optional Description 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. This field takes precedence over the configuration when passed in a transaction. This field is sent in request when Field 556, Process Code, set to position 3 is received. Transaction shipping methods are: International Express Single Piece International Express Single Piece Confirm in Openship International Express MPS Single Shot/Openship
ETD Document Generation						
2821-#	Max=1	A	I	FDXE	All	Field Level: Package Optional Description ETD Document Generation field is a flag to indicate 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. Field 2821 must be used with Field 1373 (Report Code) to update the Electronic Trade Documents to either Customer Generated or FedEx Generated for the following reports: o 006 —U.S. International Commercial Invoice

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Meter Query or Configuration Request Description
						050 –FedEx Express Proforma Invoice 051 –FedEx Express Certificate of Origin Valid values are: F –FedEx Generated C –Customer Generated Transaction shipping methods are: International Express Single Piece International Express Single Piece Confirm in Openship International Express MPS Single Shot/Openship
Discount Option Settings						
2850	Max=5	String	I	FDXE FDXG FDXS	U.S. CA	Field Level: Package Optional Description Discount Option Settings field specifies the configuration settings for discount options and the rate reply field Meter Settings Tab and SmartPost Settings Tab. Use with Field 3025 (Carrier Code) for configuration options within the <i>070 Meter Query or Configuration Request</i> transaction for FSMS1100 and above. Valid values: 1 –Use Discount Options with Regular Rate field (Y/N) 2 –Use Discount Options with Alternate Rate field (Y/N) 3 –Exclude Earned Discounts (Y/N) 4 –Exclude Bonus Discounts (Y/N) 5 –Future use
Carrier Code						
3025#	Max=4	A	I/O	FDXE FDXG FXFR FDXS	All	Field Level: Package Required* To perform a separate Close for FedEx Ground, FedEx Express, FedEx SmartPost, and FedEx Freight. Description Carrier Code field indicates the carrier code on which the end of the day Close function has to be performed.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Meter Query or Configuration Request Description
Rate quote type						
3062#	Max=2	N	I/O	FDXE FDXG FXFR FDXS	All	Field Level: Package Optional Description Rate quote type field indicates the type of rates returned. The valid values for Express and Ground rating options are: 1 –Discount Rates Only 2 –List Rates and Discount Rates 3 –No Ship-Time Rates 4 –Discount Rate, List Rate, and Alternate Rate 5 –Discount Rate and Alternate Rate The valid values for Freight rating options are: 1 –Discount Rates Only 3 –No Ship-Time Rates The valid values for SmartPost rating options are: 1 –Discount Rates Only 3 –No Ship-Time Rates 5 –Discount Rate and Alternate Rate
Doc-Tab Heading						
3120-#	Max=12	A	I	FDXE FDXG	All	Field Level: Shipment Optional Description Doc-Tab Heading field helps change domestic doc-tab heading. This field must be passed with Field 556 (Process Request Code). You can request up to twelve (12) headings.
Doc-Tab Values						
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.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Meter Query or Configuration Request Description
						Valid values are listed in Appendix C: Value Reference Tables Field Value Reference Code Tables in the Doc-Tab Data Elements table.
Doc-Tab Reference						
3122-#	Max=1	A	I	FDXE FDXG	All	Field Level: Shipment Optional Description Doc-Tab Reference field helps configure reference information for doc tab fields. Applicable only for 070 transaction. Maximum number of occurrences is 12.
Express Extended Future Allowed						
3180	Min: 1 Max: 1	A	I/O	FDXE	All	Field Level: Shipment Optional Description Express Extended Future Allowed field is used to enable or disable the Extended Future Day shipping functionality for Express shipments. Valid Values: Y –Enables Extended Future Day Shipping N –Disables Extended Future Day Shipping
Use Dynamic Surcharging						
3181	Min: 1 Max: 1	A	I/O	FDXE FDXG FXSP	All	Field Level: Shipment Optional Description Use Dynamic Surcharging field is used to enable or disable the Dynamic Surcharging functionality for Express, Ground, and SmartPost shipments. Valid Values: Y –Enables Dynamic Surcharging N –Disables Dynamic Surcharging
LTL Freight Label Number of Copies						
6117	Max=3	N	I	FXFR	U.S. CA MX	Field Level: Shipment Required Description

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Meter Query or Configuration Request Description
					PR	<p>LTL Freight Label Number of Copies field indicates the number of copies to print for the Freight (address) label.</p> <p>Specify "0" if no address labels are required.</p> <p>Print up to 500 copies.</p> <p>Default: 0</p>
BOL Format						
6167	Max=1	N	I	FXFR	U.S. CA MX PR	<p>Field Level: Shipment</p> <p>Required Description</p> <p>BOL Format field specifies the Bill of Lading format to print. Values are mutually exclusive.</p> <p>Valid values are:</p> <p>1–Uniform</p> <p>2–VICS</p>
Transaction Buffer Memory Usage Setting						
7350	Min=1 Max=1	N	I/O	All	All	<p>Field Level: Shipment</p> <p>Required Description</p> <p>Transaction Buffer Memory Usage Setting field allows to configure the memory allocation used for transaction processing and to optimize the response and performance from the FSMS application.</p> <p>Valid values:</p> <p>1–Small (10,000 Bytes)</p> <p>2–Medium (100,000 Bytes)</p> <p>3–Large (300,000 Bytes)</p> <p>4–Extra Large (3,000,000 Bytes)</p> <p>5–Custom Value</p>
Transaction Buffer Size						
7351	Min=5 Max=7	N	I/O	All	All	<p>Field Level: Shipment</p> <p>Required Description</p> <p>Transaction Buffer Size field is used to specify the bytes for memory allocation, which is used for transaction processing.</p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Meter Query or Configuration Request Description
						This tag is required if the Transaction Buffer Memory Usage Setting (Tag 7350) is set to 5 – Custom. However, if no value is provided or the value provided does not fall between the minimum value 10000 and maximum value 3000000, the Transaction Memory Usage Setting will be set to 5 and the previous value will be used for the Custom Memory Value.
Post Shipment Document Upload Indicator						
7705	Min=1 Max=1	A	I/O	FDXE FDXG	INTL	Field Level: Shipment Level Optional Description <p>The Post Shipment Document Upload Indicator field enables users to electronically upload documents after the shipment is completed. The documents can be uploaded until the courier picks up the shipment.</p> <p>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> <p>Valid values:</p> <p>Y = Yes, Trade Documents can be uploaded after shipment</p> <p>N = Anything Else</p> <p><i>Note: Maximum number of ETD documents that can be uploaded during the Post Shipment upload is 9.</i></p>
Close Options Time						
7717 #	Min=4 Max=4	N	I/O	All	All	Field Level: NA Optional Description <p>Close Options Time field allows to configure the automatic close time for each Operating company in the Close Options dialog window on the Shipper Settings tab of the FedEx Configuration Utility based on tag 3025 (Carrier Code). If tag 7717 is used multiple times, then multiple times of tag 3025 is necessary.</p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Meter Query or Configuration Request Description
						The time format is 24 hours (military time) For instance: 3 AM = 0300 and 3 PM = 1500.
Age of Shipment						
7718 #	Min=1 Max=1	N	I/O	All	All	Field Level: NA Optional Description Age of Shipment field allows to configure the age of shipment for each Operating company in the Close Options dialog window on the Shipper Settings tab of the FedEx Configuration utility. The Age of Shipment denotes the no of days after which the shipments will be closed if no close is performed. This field sets the number of days, on or after the ship date, to move shipments from the current database to the history database. If the 070 transaction is used for the Meter Query function, then this tag will be returned in the 170 reply transaction, which is configured with the Age of Shipment value by operating company. Valid values: 0- Current Ship Day 1- Previous Day 2- 2 Days Old 3- 3 Days Old 4- 4 Days Old
FedEx Vendor/Client Product Name						
9744	Max=4	A	I	NA	NA	Field Level: Shipment Required* <i>For 035 Child Meter Registration transaction.</i> Description FedEx Vendor/Client Product Name field is four-character identifier for the FedEx or third-party client application used with FSMS. Valid FedEx clients: o FSAS–FedEx Ship Manager® Server (FSMS)

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Meter Query or Configuration Request Description
						For valid third-party FedEx Compatible Provider client identifiers, contact your FedEx Consultant.
FedEx Vendor/Client Product Version						
9746	Max=4	A/N	I	All	All	Field Level: Shipment Optional Description FedEx Vendor/Client Product Version field indicates the product version of the third-party solution provider or FedEx Compatible Provider.
Secondary Barcode Type						
9913	Min=1 Max=1	N	I	FXSP	U.S.	Field Level: Shipment Required Description Secondary Barcode Type field determines whether a secondary barcode is printed on all SmartPost labels. The secondary barcode will be a SmartPost 2D barcode, unless a customer reference is provided. If the customer reference is provided, the secondary barcode will be a customer reference barcode. This Field ID is supported as a multiple occurrence only in the 070/170 Meter Query/Configuration transaction. Valid values are: 0 = Print Customer Reference Barcode 1 = Print 2D Barcode 2 = Print Blank Space Notes: <i>For SmartPost print return shipments, for the second occurrence of the field Secondary Barcode Type in 070 transaction, if a value of '0'-Print Customer Reference is passed in for the Secondary Barcode via the 070 transaction, it updates the Configuration screen->SmartPost Settings tab->SmartPost Returns section->Secondary Barcode drop-down to value of '2D'.</i> <i>For SmartPost shipments, If field 9913, Secondary Barcode Type is passed in the 070 transaction with an invalid value or if the value is not present</i>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Meter Query or Configuration Request Description
						<i>in the transaction, the corresponding drop-downs in Configuration utility->SmartPost Settings->SmartPost Options section and the SmartPost Returns section will not be updated.</i>
End of Record Indicator						
99	Max=0	NULL	I/O	All	All	Field Level: Shipment Required Description 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,"".

170 Meter Query or Configuration Reply

This table lists fields returned by the 170 Meter Query or Configuration Reply transaction.

Table 77: 170 Meter Query or Configuration Reply Fields

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Meter Query or Configuration Reply Description
Transaction Code						
0	Max=3	N	I/O	All	All	Description Transaction Code field indicates the start of a transaction. For example, 0,"170" signifies the start of the 170 Meter Query or Configuration Reply transaction.
Customer Transaction Identifier						
1	Max=30	A/N	I/O	All	All	Description Customer Transaction Identifier field allows the customer to link the transaction Replies back to the

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Meter Query or Configuration Reply Description
						transaction Requests in case of a bulk shipment.
Error Code						
2	Max=4	N	O	All	All	Description Error Code field contains the error code that is returned only if an error occurred while processing the transaction. Refer to Appendix D: Error Codes for a list of error codes and messages.
Error Message						
3	Max=80	A/N	O	All	All	Description Error Message field contains the error message that is returned only if an error has occurred while processing the transaction. Refer to Appendix D: Error Codes for a list of error codes and messages.
Meter Number						
498	Min=1 Max=6	N	I/O	FDXE FDXG FDXS	All	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 if 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>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Meter Query or Configuration Reply Description
Message Type Code						
557-#	Max=2	N	O	FDXE FDXG	All	Description Message Type Code indicates the code that identifies the message type. Returned only if message is available Valid message type codes: 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 Default: Master meter
Message Code						
558-#	Max=8	A	O	FDXE FDXG	All	Description Message Code field indicates the Unique code assigned to an error or warning message. Returned only if a soft error or warning message occurs. <i>Note: Message code functionality of tag 558 has expanded to support informational codes as well as errors and warnings.</i> Refer to Appendix D: Error Codes for a list of error codes and messages.
Message Text						
559-#	Max=255	A	O	FDXE FDXG	All	Description Message Text field contains the text for an error or warning message. Returned only if a soft error or warning message occurs. <i>Note: Refer to Appendix D: Error Codes for a list of error codes and messages.</i>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Meter Query or Configuration Reply Description
Bonus Weight Indicator						
561	Max=1	A	O	FDXE	All	<p>Description</p> <p>Bonus Weight Indicator indicates whether the Bonus Weight program can be applied.</p> <p>If you participate in the Bonus Weight program, field 561 is returned when you ship a FedEx Envelope and the Envelope weight is between 1 and 10 pounds.</p> <p>Valid values are:</p> <ul style="list-style-type: none"> N–Neither D–Domestic I–International B–Both <p>For more information regarding the Bonus Weight program, contact your FedEx representative.</p>
ODA Flag						
1100	Max=1	A	I	FDXG FDXE	US	<p>Description</p> <p>ODA Flag field indicates whether the shipment falls in the Outside Delivery Area (ODA) and should receive a surcharge.</p> <p>Valid values are:</p> <ul style="list-style-type: none"> Y–In ODA N–Not in ODA
Future Day Flag						
1119	Max=1	A	O	FDXE FDXG	All	<p>Description</p> <p>Future Day Flag indicates that a shipment is scheduled for shipment on a future date.</p> <p>Valid values are:</p> <ul style="list-style-type: none"> o Y–Scheduled to ship on future date
URSA Suffix						
1178	Max=6	A	O	FDXE	All	<p>Description</p> <p>URSA Suffix field indicates the URSA Suffix that accompanies the FedEx Universal Route/Sort Aid routing code (URSA Code) of the destination location.</p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Meter Query or Configuration Reply Description
IPD/IED Flag						
1654	Max=1	A	O	FDXE	INTL	<p>Description</p> <p>IPD/IED Flag field indicates the status for the IPD/IED checkboxes in the FSMS Configuration Utility.</p> <p>Valid values are:</p> <ul style="list-style-type: none"> N–Not eligible for IPD/IED (no boxes are checked) E–IED only (IED box checked) P–IPD only (IPD box checked) B–IPD and IED (both IED and IPD boxes are checked) <p>Default: None</p> <p><i>Note: IPD/IED is the acronym for FedEx International Priority DirectDistribution and FedEx International Economy DirectDistribution services.</i></p>
TD U.S. Drop-off Location–LODID						
1658	Max=5	A	O	FDXE	INTL IDD Surface	<p>Description</p> <p>TD U.S. Drop-off Location–LODID field is the location identifier for a FedEx® International DirectDistribution Surface Solutions (IDD) (formerly called FedEx Transborder Distribution) drop-off location in the U.S.</p> <p>The field is valid for shipments that are only inbound to U.S.</p> <p>The field is returned on Openship CREATE shipment transaction in <i>120 Global Ship Reply</i> and in <i>170 Meter Query</i> transaction.</p>
TD U.S. Drop-off Location–Address 1						
1659	Max=35	A	O	FDXE	INTL IDD Surface	<p>Description</p> <p>TD U.S. Drop-off Location–Address 1 field specifies first line of address for FedEx® International DirectDistribution Surface Solutions (IDD) (formerly called FedEx Transborder Distribution) drop-off location in the U.S.</p> <p>The field is valid for shipments that are only inbound to U.S.</p> <p>The field is returned on Openship CREATE shipment transaction in <i>120</i></p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Meter Query or Configuration Reply Description
						<i>Global Ship Reply and in 170 Meter Query transaction.</i>
TD U.S. Drop-off Location–City						
1662	Max=35	A	O	FDXE	INTL IDD Surface	Description TD U.S. Drop-off Location–City field specifies the city for the U.S. drop-off location of a FedEx® International DirectDistribution Surface Solutions shipment. The field is valid for shipments that are only inbound to U.S. The field is returned on Openship CREATE shipment transaction in <i>120 Global Ship Reply and in 170 Meter Query transaction.</i>
TD U.S. Drop-off Location–State						
1663	Max=2	A	O	FDXE	INTL IDD Surface	Description TD U.S. Drop-off Location–State specifies the state for the U.S. drop-off location of a FedEx® International DirectDistribution Surface Solutions shipment. The field is valid for shipments that are only inbound to U.S. The field is returned on Openship CREATE shipment transaction in <i>120 Global Ship Reply and in 170 Meter Query transaction.</i>
TD U.S. Drop-off Location–Postal Code						
1664	Max=15	N	O	FDXE	INTL IDD Surface	Description TD U.S. Drop-off Location–Postal Code specifies the postal code for the U.S. drop-off location of a FedEx® International DirectDistribution Surface Solutions shipment. The field is valid for shipments that are only inbound to U.S. The field is returned on Openship CREATE shipment transaction in <i>120</i>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Meter Query or Configuration Reply Description				
						Global Ship Reply and in 170 Meter Query transaction.				
IDF Flag										
1687	Max=1	A	O	FDXE	INTL	<p>Description</p> <p>IDF Flag field indicates the status of the IDF checkbox in the FSMS Configuration Utility.</p> <p>Valid values are:</p> <p>N–Not eligible for IDF (IDF box not checked)</p> <p>Y–IDF only (IDF box checked)</p> <p>P–IDF w/PCV (IDF and PCV boxes checked)</p> <p>A–IDF w/APD (IDF and APD boxes checked)</p> <p>B–IDF w/PCV and APD (IDF and PCV and APD boxes checked)</p> <p>Default: None</p> <p><i>Note: IDF is the acronym for FedEx International Priority DirectDistribution Freight.</i></p>				
List Intra Country Tax										
1757	Max=11.2	N	O	FDXE	MX IN-CTR	<p>Description</p> <p>List Intra Country Tax field represents the List Intra Country tax for a country.</p> <p>The intra-country tax is supported when shipping in a non-U.S. or non-Canada intra-country scenario.</p> <p>Depending on the origin and destination of the country, if this field is supported in the reply, its value will represent the List Intra Country tax for that country.</p> <p>Valid values are positive amounts only.</p> <p><i>Note: The tag length is an explicit two decimal places.</i></p> <p>Local descriptions are:</p> <table><tr><td>Austria – Austria VAT</td><td>Mexico–Mexico IVA</td></tr><tr><td>Belgium – Belgium VAT</td><td>Netherlands – Netherlands VAT</td></tr></table>	Austria – Austria VAT	Mexico –Mexico IVA	Belgium – Belgium VAT	Netherlands – Netherlands VAT
Austria – Austria VAT	Mexico –Mexico IVA									
Belgium – Belgium VAT	Netherlands – Netherlands VAT									

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Meter Query or Configuration Reply Description									
						Czech Republic – Czech Republic VAT	Norway – Norway VAT								
						Denmark – Denmark VAT	Poland – Poland VAT								
						Finland – Finland VAT	Russia – Russia VAT								
						France – France VAT	Spain – Spain VAT								
						Germany – Germany VAT	Sweden – Sweden VAT								
						Hungary – Hungary VAT	Switzerland – Switzerland VAT								
						Italy – Italy VAT	United Arab Emirates – UAE Postal Fee								
						Luxembourg – Luxembourg VAT									
Intra Country Tax															
1758	Max=11.2	N	O	FDXE	MX IN-CTR	Description Intra Country Tax field represents the Intra Country tax for a country. The intra-country tax is supported when shipping in a non-U.S. or non-Canada intra-country. Depending on the origin and destination of the country, if this field is supported in the reply, its value will represent the Intra Country tax for that country. Valid values are positive amounts only. <i>Note: The tag length is an explicit two decimal places.</i> Local descriptions are: <table><tr><td>Austria – Austria VAT</td><td>Mexico–Mexico IVA</td></tr><tr><td>Belgium – Belgium VAT</td><td>Netherlands – Netherlands VAT</td></tr><tr><td>Czech Republic – Czech Republic VAT</td><td>Norway – Norway VAT</td></tr><tr><td>Denmark – Denmark VAT</td><td>Poland – Poland VAT</td></tr></table>		Austria – Austria VAT	Mexico –Mexico IVA	Belgium – Belgium VAT	Netherlands – Netherlands VAT	Czech Republic – Czech Republic VAT	Norway – Norway VAT	Denmark – Denmark VAT	Poland – Poland VAT
Austria – Austria VAT	Mexico –Mexico IVA														
Belgium – Belgium VAT	Netherlands – Netherlands VAT														
Czech Republic – Czech Republic VAT	Norway – Norway VAT														
Denmark – Denmark VAT	Poland – Poland VAT														

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Meter Query or Configuration Reply Description	
						Finland – Finland VAT	Russia – Russia VAT
						France – France VAT	Spain – Spain VAT
						Germany – Germany VAT	Sweden – Sweden VAT
						Hungary – Hungary VAT	Switzerland – Switzerland VAT
						Italy – Italy VAT	United Arab Emirates – UAE Postal Fee
						Luxembourg – Luxembourg VAT	
Priority Alert							
1209	Max=1	A	I/O	FDXE	All	Description Priority Alert Flag specifies if you want to select the Priority Alert Service. Valid values are: Y –Priority Alert Service selected N –Priority Alert Service not selected For shipping, use Single Piece.	
Report Print/Generation Options							
1804	Min=1 Max=1	N	I/O	FDXG FDXE FDXS	U.S. INTL	Description Report Print/Generation Options field designates configured close reports that shall print at Reference Confirmation, End of Day Close or for both. Valid values are: 0 = None 1 = EOD of Day Close 2 = Reference Confirm 3 = Both (Reference Confirmation and EOD Close)	
Priority Alert Plus Flag							
1850- #*	Max=1	A	I/O	FDXE	All	Description Priority Alert Plus Flag field denotes a user request for Priority Alert Plus special service. Specifically, Priority	

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Meter Query or Configuration Reply Description
						<p>Alert Service Plus includes intervention capabilities of:</p> <ul style="list-style-type: none"> Re-icing Gel Pack Replenishment Cold Storage <p>*Single occurrence for international and non intra-U.S. shipments.</p> <p>Multiple occurrence for intra-U.S. shipments.</p> <p>Valid values:</p> <ul style="list-style-type: none"> Y N (default)
Enable IATA DG Validation Flags						
1867	Min=3 Max=3	A	I/O	FDXE	INTL Intra-Country	<p>Description</p> <p>Enable IATA DG Validation Flags field enables IATA DG Validation for Intra Country, Export and Transborder Distribution shipments for all non-U.S. origin meters wherever applicable.</p> <p>This field lets you send the flag value in a Configuration Update of the 070/170 Meter Query or Configuration Request/Reply transaction.</p> <p>Valid values are:</p> <ul style="list-style-type: none"> Y–Full IATA DG Validation N–Optional/Legacy IATA DG Validation <p><i>Note: This field is designed as a positional array. Each position triggers a switch between Optional/Legacy IATA DG Validation and full IATA DG Validation.</i></p> <p>Position 1–Intra Country <i>Position 2</i>–Export Position 3–Transborder Distribution (TD)</p> <p>This field is applicable only where TD and IATA shipping is available.</p> <p><i>Note:</i></p> <p><i>The FedEx International Direct Distribution Surface Solutions Service option is only available if the meter is TD enabled. Currently, the TD shipments are only available from Canada and Mexico.</i></p> <p><i>However, Mexico TD shipments do not support Dangerous Goods.</i></p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Meter Query or Configuration Reply Description
No Shiptime Rates						
2028	Min=1 Max=1	A	I/O	FDXE FDXG FDXS FXFR	All	Description No Shiptime Rates field helps override the configuration settings configured for rate options under meter settings This field ID takes precedence over the No Shiptime Rates checkbox on the Meter Settings tab in the FSMS Configuration Utility. Valid values are: Y –Yes N –No
Signature Required Type						
2399- #	Max=1	N	I/O	FDXE FDXG	All	Description Signature Required Type field indicates the type of signature required to process the shipment. Valid values are: 0 –None Specified 1 –No Signature Required 2 –Indirect 3 –Direct 4 –Adult Alcohol shipments always require an Adult Signature. No other signature option is available for alcohol shipments. C.O.D., Dangerous Goods, FedEx Ground HazMat, FedEx 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 U.S. FedEx Ground and FedEx Express shipments, and a surcharge is applied if Adult Signature is selected. Indirect Signature and No Signature Required are not available for these types of shipments. All other non-residential U.S. FedEx Express and FedEx Ground shipments and all international shipments require an Indirect Signature. Direct Signature and Adult Signature are available as an

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Meter Query or Configuration Reply Description
						<p>upgrade for U.S. FedEx Express shipments. Direct Signature is available as an upgrade for U.S. and International FedEx Ground shipments. A surcharge is applied if you select an upgrade. No Signature Required is also available for U.S. FedEx Express shipments only.</p> <p>All other residential U.S. FedEx Express and FedEx Ground shipments are handled as No Signature Required. Indirect Signature, Direct Signature, and Adult Signature are available as an upgrade for U.S. FedEx Express shipments, and a surcharge will be applied if an upgrade is selected. Indirect Signature and Direct Signature are available as an upgrade for U.S. FedEx Ground shipments, and a surcharge will be applied if an upgrade is selected.</p> <p>Direct Signature is the only signature option available for FedEx 1Day and 2Day Freight Services (U.S. FedEx Express Freight services).</p> <p>Pharmacy Delivery</p> <p>FSMS supports the following existing Signature Service options in Tag 2399 for Pharmacy Delivery (when specifically requested in transaction request):</p> <p>Direct Signature Required (DSR) option = "3" with a DSR Surcharge</p> <p>Adult Signature Required (ASR) option = "4" with an ASR Surcharge</p> <p>None Specified (only if ADG, IDG, or COD is also selected) option = "0"</p> <p><i>Notes:</i></p> <p><i>The default Signature Service for Pharmacy Delivery is "Direct Signature Required option = 3"</i></p> <p><i>FSMS will not support the following existing Signature Service options for Pharmacy Delivery;</i></p> <p><i>Not Specified option = "0"</i></p> <p><i>Delivery without Signature option = "1"</i></p> <p><i>Indirect Signature Required (ISR) option = "2"</i></p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Meter Query or Configuration Reply Description
Transaction Capture Option						
2550	Min=1 Max=2	A	I/O	All	All	<p>Description</p> <p>Transaction Capture Option field indicates whether the transaction logs should be captured and saved to file.</p> <p>This Field ID is used in conjunction with Field ID 2551 (Transaction Log Retention Period) when passed in the 070/170 transaction.</p> <p>Valid values are:</p> <ul style="list-style-type: none"> YY–Capture Transaction with datetime YN–Capture Transaction without datetime NY–Do not Capture Transaction but check datetime NN–Capture neither transaction nor datetime <p>Where the 1st position indicates Capture Transaction (existing functionality) and the 2nd position indicates Capture Date/Time (new functionality). If the 2nd position is not passed in the transaction, FSMS will default to the current setting for Date/Time capture in configmanager.</p> <p>Default value: N</p> <p>If you attempt to update the Transaction Capture Option check-box on the Advanced Settings Tab within the FedEx Configuration Utility via the 070/170 transaction, and if you enter an invalid value or Field ID 556 (Process Request Code) is set to value 3 (Update FedEx Configuration) or Field ID 2550 (Transaction Capture Option) is set to anything other than Y or y, the Transaction Capture Option field is ignored and the current transaction log capture setting will not change.</p> <p>Occurrence: At transaction submission</p> <p><i>Note:</i></p> <p><i>FSMS supports field IDs 2550 and 2551 within the 070/170 Meter Query or Configuration Transaction to configure the new Transaction Log Capturing functionality by setting the value to 3.</i></p> <p><i>If tag#2550 is not present in the transaction, the "Transaction Capture" field will retain its current setting.</i></p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Meter Query or Configuration Reply Description
Transaction Log Retention Period						
2551	Min=1 Max=1	N	I/O	All	All	<p>Description</p> <p>Transaction Log Retention Period field indicates the number of days each transaction log should be saved prior to purging it.</p> <p>It can be a value that is set between 1 through 30. This Field ID is used in conjunction with Field ID 2550 (Transaction Capture Option) when passed in the 070/170 transaction.</p> <p>Valid values: 1 through 30</p> <p>If you attempt to update this field on the Advanced Settings Tab within the FedEx Configuration Utility via the 070/170 transaction, and if you enter an invalid value or the following fields:</p> <p>Field ID 556 (Process Request Code) is set to value 3 (Update FedEx Configuration) and</p> <p>Field ID 2551 (Transaction Log Retention Period) is set to any other value other than a number between 1-30</p> <p>This field defaults to 1 if the value provided is less than 1, and it defaults to 30 if the value provided is greater than 30.</p> <p>Occurrence: At transaction submission.</p> <p><i>Note:</i></p> <p><i>FSMS supports field IDs 2550 and 2551 within the 070/170 Meter Query or Configuration Transaction to configure the new Transaction Log Capturing functionality by setting the value to 3.</i></p> <p><i>If tag#2551 is not present in the transaction, the "Transaction Log Retention Period (days)" field will retain its current setting.</i></p>
ETD Indicator						
2805	Max=1	A	I/O	FDXE	All	<p>Description</p> <p>Electronic Trade Documents Indicator helps override the Electronic Trade Documents flag on the Meter Settings tab.</p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Meter Query or Configuration Reply Description
						<p>It takes precedence over the configuration when passed in a transaction.</p> <p>When the tag 556 is set to 2 in the request transaction, this field will be sent in reply transaction.</p> <p>If the ETD checkbox is checked, it will set as "Y".</p> <p>Valid values are:</p> <p>Y–Yes N–No</p> <p>Transaction shipping methods are:</p> <p>International Express Single Piece International Express Single Piece Confirm in Openship International Express MPS Single Shot/Openship</p> <p>If the tag is not sent, blank, or invalid, the value on the configuration screen is applied.</p>
Carrier Code						
3025#	Max=4	A	I/O	FDXE FDXG FXFR FDXS	All	<p>Description</p> <p>Carrier Code field indicates the carrier code on which the end of the day Close function has to be performed.</p>
Rate quote type						
3062#	Max=2	N	I/O	FDXE FDXG FXFR FDXS	All	<p>Description</p> <p>Rate quote type field indicates the type of rates returned.</p> <p>The valid values for Express and Ground rating options are:</p> <p>1–Discount Rates Only 2–List Rates and Discount Rates 3–No Ship-Time Rates 4–Discount Rate, List Rate, and Alternate Rate 5–Discount Rate and Alternate Rate</p> <p>The valid values for Freight rating options are:</p> <p>1–Discount Rates Only 3–No Ship-Time Rates</p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Meter Query or Configuration Reply Description
						<p>The valid values for SmartPost rating options are:</p> <p>1–Discount Rates Only</p> <p>3–No Ship-Time Rates</p> <p>5–Discount Rate and Alternate Rate</p>
Global Returns Indicator						
5654	Min=1 Max=1	A	O	FDXE FDXG FXSP	INTL	<p>Description</p> <p>Global Returns Indicator field provides the FSMS configuration of the Global Returns Allowed flag.</p> <p>Valid Values:</p> <p>Y = Yes</p> <p>N = No</p> <p>Notes:</p> <p>The Global Returns Allowed checkbox cannot be configured with the 070 request because the required terms and conditions that must be accepted before utilizing Global Returns.</p>
Transaction Buffer Memory Usage Setting						
7350	Min=1 Max=1	N	I/O	All	All	<p>Description</p> <p>Transaction Buffer Memory Usage Setting field allows to configure the memory allocation used for transaction processing and to optimize the response and performance from the FSMS application.</p> <p>Valid values:</p> <p>1–Small (10,000 Bytes)</p> <p>2–Medium (100,000 Bytes)</p> <p>3–Large (300,000 Bytes)</p> <p>4–Extra Large (3,000,000 Bytes)</p> <p>5–Custom Value</p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Meter Query or Configuration Reply Description
Transaction Buffer Size						
7351	Min=5 Max=7	N	I/O	All	All	Description <p>Transaction Buffer Size field is used to specify the bytes for memory allocation, which is used for transaction processing.</p> <p>This tag is required if the Transaction Buffer Memory Usage Setting (Tag 7350) is set to 5 – Custom. However, if no value is provided or the value provided does not fall between the minimum value 10000 and maximum value 3000000, the Transaction Memory Usage Setting will be set to 5 and the previous value will be used for the Custom Memory Value.</p>
Post Shipment Document Upload Indicator						
7705	Min=1 Max=1	A	I/O	FDXE FDXG	INTL	Description <p>The Post Shipment Document Upload Indicator field enables users to electronically upload documents after the shipment is completed. The documents can be uploaded until the courier picks up the shipment.</p> <p>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> <p>Valid values:</p> <p>Y = Yes, Trade Documents can be uploaded after shipment</p> <p>N = Anything Else</p> <p><i>Note: Maximum number of ETD documents that can be uploaded during the Post Shipmentupload is 9.</i></p>
Close Options Time						
7717 #	Min=4 Max=4	N	I/O	All	All	Description <p>Close Options Time field allows to configure the automatic close time for each Operating company in the Close Options dialog window on the Shipper Settings tab of the FedEx Configuration Utility based on tag 3025 (Carrier Code).</p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Meter Query or Configuration Reply Description
						<p>If tag 7717 is used multiple times, then multiple times of tag 3025 is necessary.</p> <p>The time format is 24 hours (military time) For instance: 3 AM = 0300 and 3 PM = 1500.</p>
Age of Shipment						
7718 #	Min=1 Max=1	N	I/O	All	All	<p>Description</p> <p>Age of Shipment field allows to configure the age of shipment for each Operating company in the Close Options dialog window on the Shipper Settings tab of the FedEx Configuration utility. The Age of Shipment denotes the no of days after which the shipments will be closed if no close is performed.</p> <p>This field sets the number of days, on or after the ship date, to move shipments from the current database to the history database.</p> <p>If the 070 transaction is used for the Meter Query function, then this tag will be returned in the 170 reply transaction, which is configured with the Age of Shipment value by operating company.</p> <p>Valid values:</p> <ul style="list-style-type: none"> 0- Current Ship Day 1- Previous Day 2- 2 Days Old 3- 3 Days Old 4- 4 Days Old
End of Record Indicator						
99	Max=0	NULL	I/O	All	All	<p>Description</p> <p>End of Record Indicator field 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>

20085/185 Country Query Request/Reply Transaction

The 085/185 Country Query Request/Reply transaction determines if the destination country accepts the FedEx generated Commercial Invoice or Proforma Invoice prior to the shipment being processed.

If the reply transaction indicates that a country does not allow either of these FedEx generated documents and the user attempts to process the shipment via the 020/120 shipping transaction, the shipment will fail. This feature helps prevent delayed international shipments related to trade documentation.

085 Country Query Request

This table lists the fields allowed for the *085 Country Query Request*.

Table 78: 085 Country Query Request

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Country Query Request Description
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,"085" or 0,"85" signifies the start of the <i>Country Query Request</i> transaction. For shipping, use Single Shot, Single Piece, Openship, or MPS. <i>Note: Field IDs 0, 1, 10, 2413, 577, and 99 are recommended elements for the 058 input transaction to query rate components for their current status.</i>
Customer Transaction Identifier						
1	Max=20	A	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. <i>Note: Field IDs 0, 1, 10, 2413, 577, and 99 are recommended elements for the 058 input transaction to query rate components for their current status.</i>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Country Query Request Description
Recipient Country						
50	Max=2	A	I	FDXE FDXG FDXS FXFR	U.S. INTL	Field Level: Shipment Required 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.
Sender Country Code						
117	Max=2	A	I/O	FDXE FDXG FDXS	All	Field Level: Shipment Required* for Returns. Description Sender Country Code field specifies the country code of the sender.
End of Record Indicator						
99	Max=0	NULL	I/O	All	All	Field Level: Shipment Required Description 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,"".

185 Country Query Reply

This table lists the fields allowed for the 085 Country Query Reply.

Table 79: 185 Country Query Reply Fields

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Country Query Reply Description
Transaction Code						
0	Max=3	N	I/O	All	All	Description Transaction Code field indicates the start of a transaction. For example: 0,"185" signifies the start of the Country Query Reply transaction. For shipping, use Single Shot, Single Piece, Openship, or MPS. <i>Note: Field IDs 0, 1, 10, 2413, 577, and 99 are recommended elements for the 058 input transaction to query rate components for their current status.</i>
Customer Transaction Identifier						
1	Max=20	A	I/O	All	All	Description Customer Transaction Identifier field allows the customer to link the transaction Replies back to the transaction Requests in case of a bulk shipment. <i>Note: Field IDs 0, 1, 10, 2413, 577, and 99 are recommended elements for the 058 input transaction to query rate components for their current status.</i>
Recipient Country						
50	Max=2	A	O	FDXE FDXG FDXS FXFR	U.S. INTL	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.
Maximum IP Declared Carriage Value						
69-#	Max=14.2	N	O	FDXE FDXG	All	Description Maximum IP Declared Carriage Value field specifies the total dollar amount declared or carriage value of the shipment.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Country Query Reply Description
						<p>This field supports the 14.2 numeric format and has 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>
Sender Country Code						
117	Max=2	A	I/O	FDXE FDXG FDXS	All	<p>Description</p> <p>Sender Country Code field specifies the country code of the sender.</p>
Document Shipment Flag						
190	Max=1	A	O	FDXE	INTL IN-CTR	<p>Description</p> <p>Document Shipment Flag field indicates whether this is a document or non-document shipment. When set to Y, it is a document shipment.</p> <p>Valid values are:</p> <ul style="list-style-type: none"> o Y–Document shipment. o N–Non-document shipment.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Country Query Reply Description
Saturday Delivery Flag						
1266	Max=1	A	O	FDXE	U.S. INTL IPD SPOC	Description Saturday Delivery Flag field indicates the shipment is to be delivered on a Saturday if value selected is Y. Valid values are: 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	O	FDXE	All non-Freight: U.S. INTL IPD SPOC	Description 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: 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.
Recipient Country Description						
1324	Max=36	A	O	FDXE FXFR	INTL	Description Recipient Country Description field provides the description the recipient country. It prints the country code description if the country is not United States.
Commercial Invoice (CI) Language Code						
1933	Max=2	A	O	FDXE FDXG	All	Description Commercial Invoice (CI) Language field indicates the code language selected for commercial invoice. Valid values are: EN -English (default) ES -Spanish

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Country Query Reply Description
Customs Documentation Requirements						
1934	Max=1	N	O	FDXE FDXG	All	Description Customs Documentation Requirements field specifies the requirements for the printed commercial invoice or indicates if an electronic commercial invoice (ECI) is allowed. Valid values are: 0 —FedEx generated documents not allowed 1 —Hard copy required – FedEx generated documents are allowed 2 —FedEx generated documents are allowed
Transportation Pay Type						
1949	Max=3	A	O	FDXE FDXG	All	Description Transportation Pay Type field indicates whom to bill for transportation costs. Valid values are: S —Bill sender C —Bill recipient O —Bill Other or 3rd Party
Duty/Tax Pay Type						
1950	Max=3	A	O	FDXE FDXG	INTL	Description Duty/Tax Pay Type field indicates whom to bill for duties and taxes. Valid values are: S —Bill sender C —Bill recipient O —Bill Other or 3rd Party
Postal Aware Country						
1951	Max=1	A	O	FDXE FDXG	INTL	Description Postal Aware Country field indicates whether the country requires a postal code for shipping and routing. Valid values are: Y —Requires postal code N —No postal code

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Country Query Reply Description
SED/EEI Required Country						
1952	Max=1	A	O	FDXE FDXG	INTL	Description SED/EEI Required Country field indicates whether country requires the Electronic Export Information (EEI). Valid values are: Y –Requires EEI N –No EEI required
Minimum DCV						
1953	Max=1	N	O	FDXE FDXG	INTL	Description Minimum DCV field indicates the minimum declared value allowed by the Recipient country. Valid values are: 0 –\$0 USD 1 –\$1 USD
Ship To Country Flag						
1954	Max=1	A	O	FDXE FDXG	INTL	Description Ship To Country Flag field describes about the country that is served as per the country.dat file. Valid values are: Y –Yes N –No
Country Alias Flag						
1955	Max=1	A	O	FDXE FDXG	INTL	Description Country Alias Flag field describes the alias code associated with country name and country code. Valid Value: P/A/N
Letterhead / Signature Required						
5790	Max=1 Min=1	N	O	FDXE	All	Description Letterhead / Signature Required field indicates if a Letterhead, Signature, or both are required by a destination country for a Commercial Invoice or Proforma Invoice in the 185 Country Query Reply. This information assists by providing what is required prior to processing an

Field ID	Field Length	Data Type	Input/Output	Services	Valid For	Country Query Reply Description
						Express International Shipments via the 020 Global Shipping Request. Multiple Occurrences: Y Valid Values: 3 –Letterhead Required 4 –Signature Required 5 –Letterhead and Signature Required
End of Record Indicator						
99	Max=0	NULL	I/O	All	All	Description 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,"".

The table below represents the different scenarios of what will be returned in the 185 when passing in the Recipient and/or Sender country fields within the 085 Country Query Transaction:

Table 80: 185 Country Query Reply Scenarios

185 Reply Results	Tag #50 – Recipient Country	Tag#117 – Sender Country
Recipient Country	Present	Absent
Sender Country	Absent	Present
Recipient Country takes precedence	Present	Present
List of all countries returned including data in the following related fields: Recipient Country Code Recipient Country Description Ship To Country Flag Country Alias Flag <i>Note: These are the only fields that will be returned in this scenario and they are multiple occurrences.</i>	Absent	Absent

21095/195 Label Reprint Transaction

By using the 095/195 Label Reprint Transaction, you can reprint any previously printed label after a successful shipment transaction. You can print the buffered labels that were not printed.

You can use this transaction to reprint customs documents such as a commercial invoice, pro forma invoice, certificate of origin, or shipment detail report. The following business rules are applied:

- Based on the ship date and time, you can reprint a label till 48 hours post shipment. For example: you ship a two-package FedEx international shipment on 03/11/16 at 16:30. You can reprint the labels from this shipment till 22:59 on 03/12/16. The time frame in this example is 34 hours and 30 minutes.
- Future Day shipments can be reprinted based on the create date and not the actual ship date. Therefore, if you ship a multiple-piece shipment (MPS) on 03/11/16 at 16:30 with a ship date of 03/19/16, you can reprint the label till 22:59 on 03/12/16.

095 Label Reprint Request

The following table lists the fields allowed for the *095 Label Reprint Request* transaction.

Table 81: 095 Label Reprint Request Fields

Field ID	Field Length	Data Type	Input/Output	Services	Valid For	Label Reprint Request Description
Transaction Code						
0	Max=3	N	I	All	All	Field Level: Shipment Required Description Transaction Code field indicates the start of a transaction. For example, 0,"095" or 0,"95" signifies the start of the <i>095 Label Reprint 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 Customer Transaction Identifier field allows the customer to link the transaction Replies back to the transaction Requests in case of a bulk shipment.
Tracking Number						
29	Min=12 Max=25	A	I	FDXE FDXG	All	Field Level: Description

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Label Reprint Request Description																				
				FDXS		Tracking number field indicates tracking number of the label to be reprinted. Maximum allowed characters is 25. For shipping, use Openship or MPS.																				
Label Format Value/Printer Type Indicator																										
187	Max=3	A	I	FDXE FDXG	All	<p>Field Level: Shipment</p> <p>Required*</p> <p>For printing labels to an FSMS-supported thermal or laser printer and for indicating the label buffer type to be saved to file. If no value is passed, Field 1660 (Custom Label Flag) defaults to Y (Custom Label).</p> <p>Description</p> <p>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.</p> <p>The label buffer string is returned in Field 188 (Label Buffer String).</p> <p>Valid values are:</p> <table><tr><td>199-Eltron LP2348/ LP2443 4 x 6 Doc Tab x 6 Doc Tab</td><td>188-Zebra DA402 4 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 x 6 Non Doc Tab</td><td>288-Zebra DA402 4 6 Non Doc Tab</td></tr><tr><td>399-Eltron/Zebra EPL 4 x 8</td><td>499-Eltron/Zebra 4 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 x 6 Doc Tab	188 -Zebra DA402 4 6 Doc Tab	388 -Zebra 4 x 8	488 -Zebra 4 x 9	299 -Eltron LP2348/ LP2443 4 x 6 Non Doc x 6 Non Doc Tab	288 -Zebra DA402 4 6 Non Doc Tab	399 -Eltron/Zebra EPL 4 x 8	499 -Eltron/Zebra 4 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 x 6 Doc Tab	188 -Zebra DA402 4 6 Doc Tab																									
388 -Zebra 4 x 8	488 -Zebra 4 x 9																									
299 -Eltron LP2348/ LP2443 4 x 6 Non Doc x 6 Non Doc Tab	288 -Zebra DA402 4 6 Non Doc Tab																									
399 -Eltron/Zebra EPL 4 x 8	499 -Eltron/Zebra 4 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	Services	Valid For	Label Reprint Request Description	
						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	67P - 4x6.75 PDF Label Image for 4x6.75 stock
						4QP -3.5x5 PDF	
						Note: Field 2990 may be used as needed with Field 187 when Field 187 is 46D, 48 or 49D.	
Meter Number							
498	Min=1 Max=9	N	I	FDXE FDXG	All	Field Level: Shipment Required* or Defaulted If the meter number is different than the meter number configured as 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. The unique meter number is required to successfully cancel the Email Label Request. This field ensures if 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	

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Label Reprint Request Description
						<p>account number is used in the transaction.</p> <p>For shipping, use Single Shot, Single Piece, Openship, or MPS.</p> <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>
Thermal Printer Identifier/Label Buffer File Path						
537	Max=255	A	I	FDXE FDXG	FDXG is U.S. (not INTL) FDXE is INTL	<p>Field Level: Shipment</p> <p>Optional</p> <p>For network printing of a thermal or laser label using the UNC format or saving the thermal label buffer, *.png image, or 2D bar code data to a file other than the default.</p> <p>Description</p> <p>Thermal Printer Identifier/Label Buffer File Path field shares the name of a networked printer.</p> <p>Default thermal and laser printers are configured in the FSMS Configuration Utility.</p> <p>Default label buffer, PNG or PDF image, and 2D barcode file path: C:\FedEx\FedEx_Temp.</p> <p>Use Field 187 (Label Format Value/Printer Type Indicator) to identify the type of label format/printer type.</p> <p>For shipping, use Openship or MPS.</p>
Report Printer ID						
538	Max=255	A	I	FDXE FDXG	All	<p>Field Level: Shipment</p> <p>Optional</p> <p>Description</p> <p>Report Printer ID field indicates the printer share name.</p> <p>Use with Field 1373 (Report Code) to set a report output path. Be sure to make the occurrence number of Field 538 correspond to the occurrence number of Field 1373.</p> <p>Example 1: If field 1373-1 is passed in set to 039 (US/CA Ground C.O.D.</p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Label Reprint Request Description
						<p>Report) and Field 538-1 is set with the printer path, then the "US/CA Ground C.O.D. Report" will be set with this printer path and display in the FSMS Configuration Utility in the Report Settings screen.</p> <p>Example 2: If field 1373-1 is passed set to 039 and Field 568-1 is set with a directory location then the "US/CA Ground C.O.D. Report" will be set to write to this specific directory location and will be displayed in the FSMS Configuration Utility in the Report Settings screen.</p> <p>Example 3: If field 1373-1 is passed set to 039, Field 568-1 has a directory location, and Field 538-1 is set with a printer ID, then the "US/CA Ground C.O.D. Report" will be set to write to the requested directory and will also be sent to the requested printer. This information will be displayed in the FSMS Configuration Utility in the Report Settings screen.</p> <p>Maximum number of occurrences in one <i>070 Transaction</i> is 41. Any occurrence after 41 will be ignored.</p> <p>Setting Field 2404 (Shipment Documentation Flag) to Y also configures the printer ID setup. To view the default setup, see the Report Settings tab in the FSMS Configuration Utility.</p>
Report Directory						
568	Max=255	A	I	FDXE	All	<p>Field Level: Shipment Optional Description</p> <p>Report Directory field specifies the directory path to the printer output source for the report.</p> <p>Use in conjunction with Field 1373 (Report Code).</p> <p>If the 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.</p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Label Reprint Request Description
Laser Printer ID						
544	Max=255	A	I	FDXE FDXG	All	Field Level: Shipment Optional Description Thermal Printer Identifier/Label Buffer File Path field specifies the Thermal printer identifier or path to label buffer file. Share name for a networked printer can be used. Default thermal and laser printers are configured in the FSMS Configuration Utility. Default label buffer, *.png/PDF image, and 2D bar code file path: C:\FedEx\FedEx_Temp. Use Field 187 (Label Format Value/Printer Type Indicator) to identify the type of label format/printer type. <i>Note: Field 544 is obsolete for the 020Global Ship Request transaction only. For 020 Transactions, use Field 537 (Thermal Printer Identifier/Label Buffer File Path). Field 544 is a valid field for 070 and 095 Transactions.</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 indicates the internal invoice number determined by the customer.
Report Code						
1373-#	Max=3	N	I	FDXE FDXG FDXS	INTL	Field Level: Package Required* Field 1373 must be used in conjunction with Field 537 (Thermal Printer Identifier/Label Buffer File Path). Description Report Code identifies a specific report that is generated by FSMS using a preassigned code for the report. Use with Field 556 (Process Request Code) to change the output

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Label Reprint Request Description
						<p>designations for an FSMS-supported report type.</p> <p>Valid values are provided in Report Type Codes.</p> <p>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.</p> <p>For shipping, use the Single Piece or Openship transaction method.</p> <p>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.</p> <p>If Tag 1373-# [Report Code] is populated in the 095 request with value 077 [FedEx Domestic Returns], the FSMS provides the report populated with Express Domestic Returns shipments.</p> <p>If Tag 1373-# [Report Code] is populated in the 095 request with value 078 [FedEx Ground Domestic Returns], the FSMS provides the report populated with Ground Domestic Returns shipments</p> <p>Tags 1582 [Start Date] and Tags 1583 [End Date] will now apply to the Domestic Returns reports as they do to the SmartPost and Global Returns report.</p> <p><i>Note:</i></p> <p><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.</i></p> <p><i>FSMS ignores the value 060-Ground OP900B if passed in the Global Ship transaction, because OP900B form is no longer compliant.</i></p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Label Reprint Request Description
Label Stock Orientation						
1375	Max=1	N	I	All	All	Field Level: Shipment Optional Description Label Stock Orientation field indicates leading or trailing edge orientation for printing the thermal label. Valid values are: 1-Leading edge (default) 2-Trailing edge
DG/HazMat Form Print Flag						
1493	Max=1	A	I	FDXE FDXG	All	Field Level: Shipment Required* To print the Shipper's Declaration for Dangerous Goods form (FedEx Express 1421C or LZR DG DEC FORM). To print the FedEx Ground HazMat OP-900LL. When Field 1373 (Report Code)=40; Express 1421C (Printer Only). Description DG/HazMat Form Print Flag field enables printing of a dangerous goods (DG) or hazardous materials (HazMat) form. Valid values are: Y-Enables printing of DG/HazMat form N-Disables printing of DG/HazMat form 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 transaction only. For hazardous materials, use this field only in Single Piece transactions. For shipping, use Single Piece.
Number of Report Copies						
1688	Max=2	N	I	FDXE FDXG	All	Field Level: Package Required*

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Label Reprint Request Description
						<p>When Field 1373 (Report Code) is set to one of the following:</p> <p>006–U.S. International Commercial Invoice</p> <p>010–IPD CRN Report</p> <p>011–IPD Customs Packing List</p> <p>012–IPD CCI</p> <p>014–IDF CRN Report</p> <p>015–IDF Customs Packing List</p> <p>016–IDF CCI</p> <p>Description</p> <p>Number of Report Copies field specifies the number of report copies to generate.</p> <p>Valid values:</p> <p>0 – 99 inclusive</p>
Reprint Type						
1935-#	Max=1	A	I	FDXE FDXG	All	<p>Field Level: Shipment</p> <p>Required*</p> <p>If reprinting a report. Optional for label reprinting.</p> <p>Description</p> <p>Reprint Type field defines the type of reprint–label or report.</p> <p>Valid values are:</p> <p>L–Label (default)</p> <p>S–Ship Time Report</p> <p>C–Close Report</p> <p>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.</p>
XML Non-Shipping Label						
1980	Max=30	A	I/O	FDXE FDXG FDXS	All	<p>Field Level: Shipment</p> <p>Required*</p> <p>If a non-shipping label is specified using Field 2444 (Non-Shipping Label Flag).</p> <p>Description</p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Label Reprint Request Description
						<p>XML Non-Shipping Label field specifies the directory path and XML file name that is created by using the Custom Label Generator Utility.</p> <p>For shipping, use Single Shot, Single Piece, Openship, or MPS.</p>
Non-Shipping Label Flag						
2444	Max=1	A	I	FDXE FDXG FDXS	All	<p>Field Level: Shipment</p> <p>Optional Description</p> <p>Non-Shipping Label Flag field specifies the customized non-shipping thermal labels.</p> <p>Valid value is Y.</p> <p>For shipping, use Single Shot, Single Piece, Openship, or MPS.</p>
End of Record Indicator						
99	Max=0	NULL	I	All	All	<p>Field Level: Shipment</p> <p>Required Description</p> <p>End of Record Indicator field indicates the end of a transaction. The format is 99,"" (99 followed by a comma and two quotation marks).</p> <p>All FSMS transactions must end with 99,"" .</p>

195 Label Reprint Reply

The following fields are returned by the *195 Label Reprint Reply* transaction. The returned fields may contain errors or information related to an *095 Label Reprint Request* transaction.

Table 82: 195 Label Reprint Reply Fields

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Label Reprint Reply Description
Transaction Code						
0	Max=3	N	O	All	All	Description Transaction Code field indicates the start of a transaction. For example, 0,"195" or 0,"95" signifies the start of the <i>195 Label Reprint Reply</i> transaction. For shipping, use Single Shot, Single Piece, Openship, or MPS.
Customer Transaction Identifier						
1	Max=30	A	O	All	All	Description Customer Transaction Identifier field allows the customer to link the transaction Replies back to the transaction Requests in case of a bulk shipment.
Error Code						
2	Max=4	A	O	All	All	Description Error Code field contains the error code that is returned only if an error occurred while processing the transaction. Refer to the Appendix D: Error Codes for a list of error codes and messages.
Error Message						
3	Max=80	A	O	All	All	Description Error Message field contains the error message that is returned only if an error has occurred while processing the transaction. Refer to the Appendix D: Error Codes for a list of error codes and messages.
Tracking Number						
29	Min=12	A	O	FDXE	All	Description

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Label Reprint Reply Description
	Max=25			FDXG FDXS		Tracking Number field specifies the FedEx tracking number that is assigned to the package.
Meter Number						
498	Min=1 Max=9	N	O	FDXE FDXG	All	<p>Default: Master meter</p> <p>Description</p> <p>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.</p> <p>The unique meter number is required to successfully cancel the Email Label Request.</p> <p>This field ensures if the tracking number obtained is from the range assigned in the requesting meter.</p> <p>Meter numbers can be of length up to nine-digits.</p> <p>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> <p>For shipping, use Single Shot, Single Piece, Openship, or MPS.</p> <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>
Message Type Code						
557-#	Max=2	A	O	FDXE FDXG	All	<p>Description</p> <p>Message Type Code field indicates the code that identifies the message type.</p> <p>Returned only if message is available</p> <p>Valid message type codes:</p> <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

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Label Reprint Reply Description
Message Code						
558-#	Max=8	A	O	FDXE FDXG	All	<p>Description</p> <p>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> <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	<p>Description</p> <p>Message Text field contains the text for an error or warning message. Returned only if a soft error or warning message occurs.</p> <p><i>Note: Refer to the Appendix D: Error Codes for a list of error codes and messages.</i></p>
End of Record Indicator						
99	Max=0	NULL	I	All	All	<p>Description</p> <p>End of Record Indicator field indicates the end of a transaction. The format is 99,"" (99 followed by a comma and two quotation marks).</p> <p>All FSMS transactions must end with 99,"".</p>

Appendix A: Field Descriptions by Field ID

This Appendix lists all available fields for use in FedEx Ship Manager® Server (FSMS) transactions. Fields are organized by identification number from 1 to 9999.

It is divided into tables by range of Field ID numbers.

[Field Descriptions: 0 - 499](#)

[Field Descriptions: 500 – 999](#)

[Field Descriptions: 1000 – 1499](#)

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Field Descriptions: 0–499

Table 83: Transaction Field Reference by ID 0–499

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
Transaction Code					Transactions: All Request/Reply transactions	
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,"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					Transactions: All Request/Reply transactions	
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 back to the transaction Requests in case of a bulk shipment. <i>Note: Field IDs 0, 1, 10, 2413, 577, and 99 are recommended elements for the 058 input transaction to query rate components for their current status.</i>
Error Code					Transactions: Output for all Reply transactions	
2	Max=4	A	O	All	All	Field Level: Shipment Required Description Error Code field contains the error code that is returned only if an error occurred while processing the transaction. Refer to the Appendix D: Error Codes for a list of error codes and messages.
Error Message					Transactions: Output for all Reply transactions	
3	Max=80	A	O	All	All	Field Level: Shipment

Field ID	Field Length	Data Type	Input/Output	Services	Valid For	Description
						Required Description Error Code field contains the error code that is returned only if an error occurred while processing the transaction. Refer to the Appendix D: Error Codes for a list of error codes and messages.
Sender Company				Transactions: 020 Global Ship Request, 035 Child Meter Registration Request, 060 Freight Create BOL Request		
4	FDXG, FDXE and FXFR Max=35 FDXS Max=30	A	I	All	All	Field Level: Shipment Required* 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. Description Sender Company field specifies the company name of the Shipper/Sender. For shipping, use Single Shot, Single Piece, Openship, or MPS.
Sender Address Line 1				Transactions: 020 Global Ship Request, 035 Child Meter Registration Request, 060 Freight Create BOL Request,		
5	FDXG, FDXE and FXFR Max=35 FDXS Max=30	A	I	All	All	Field Level: Shipment Required* To override default settings. Description Sender Address Line 1 field indicates the primary address of Shipper/Sender address from which the shipment originates. For shipping, use Single Shot, Single Piece, Openship, or MPS.
Sender Address Line 2				Transactions: 020 Global Ship Request, 035 Child Meter Registration Request, 060 Freight Create BOL Request		
6	FDXG, FDXE	A	I	All	All	Field Level: Shipment Optional

Field ID	Field Length	Data Type	Input/Output	Services	Valid For	Description
	and FXFR Max=35 FDXS Max=30					<p>To override default settings.</p> <p>Description</p> <p>Sender Address Line 2 field indicates the second address line of Shipper/Sender address. This is the address from which the shipment originates.</p> <p>For shipping, use Single Shot, Single Piece, Openship, or MPS.</p>
Sender City				Transactions: 020 Global Ship Request, 035 Child Meter Registration Request, 060 Freight Create BOL Request,		
7	FDXG and FDXE Max=35 FDXS Max=30	A	I	All	All	<p>Field Level: Shipment</p> <p>Required*</p> <p>To override default settings.</p> <p>Description</p> <p>Sender City field specifies the city name for the Shipper/Sender address. This is the city where the shipment originates.</p> <p>For shipping, use Single Shot, Single Piece, Openship, or MPS.</p>
Sender State/Province				Transactions: 020 Global Ship Request, 035 Child Meter Registration Request, 060 Freight Create BOL Request,		
8	Max=2	A	I	All	All	<p>Field Level: Shipment</p> <p>Required*</p> <p>To override default settings.</p> <p>Description</p> <p>Sender State/Province field specifies the state or province code of the Shipper/Sender address.</p> <p>For shipping, use Single Shot, Single Piece, Openship, or MPS.</p> <p>Refer to the for a list of state and province codes.</p>
Sender Postal Code				Transactions: 020 Global Ship Request, 035 Child Meter Registration Request, 050 Service Types and Special Services Request, 060 Freight Create BOL Request,		
9	Max=10	A	I	All	All	<p>Field Level: Shipment</p> <p>Required*</p> <p>To override default settings.</p>

Field ID	Field Length	Data Type	Input/Output	Services	Valid For	Description
						Description Sender Postal Code field is the postal/zip code for the city and state or province code of the Shipper/Sender address. For shipping, use Single Shot, Single Piece, Openship, or MPS.
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/O	FDXE	All	Field Level: Shipment 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. Notes: <i>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> <i>Field IDs 0, 1, 10, 2413, 577, and 99 are recommended elements for the 058 input transaction to query rate components for their current status.</i>
Recipient Company				Transactions: 020 Global Ship Request, 060 Freight Create BOL Request		
11	FDXG, FDXE and FXFR Max=35 FDXS Max=30	A/N	I	All	All	Field Level: Shipment Required* 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. Description Recipient Contact Name field specifies the contact name at the Recipient company.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
						For shipping, use Single Shot, Single Piece, Openship, or MPS.
Recipient Contact Name				Transactions: 020 Global Ship Request, 060 Freight Create BOL Request		
12	FDXG, FDXE and FXFR Max=35 FDXS Max=30	A	I	All	All	Field Level: Shipment Required* 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 Description 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				Transactions: 020 Global Ship Request, 060 Freight Create BOL Request		
13	FDXG, FDXE and FXFR Max=35 FDXS Max=30	A/N	I	All	All	Field Level: Shipment Required Description 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				Transactions: 020 Global Ship Request, 060 Freight Create BOL Request		
14	FDXG, FDXE and FXFR Max=35 FDXS Max=30	A	I	All	All	Field Level: Shipment 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).

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
						Description 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				Transactions: 020 Global Ship Request, 025 Rate Available Services Request, 060 Freight Create BOL Request		
15	FDXG and FDXE Max=35 FDXS Max=30	A	I	All	All	Field Level: Shipment Required Description 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: APO —Army Post Office FPO —Fleet Post Office DPO —Diplomatic Post Office <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. International FedEx SmartPost shipments can only be made to military addresses. If FedEx Ground shipment, city name is limited to 20 characters.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
						For shipping, use Single Shot, Single Piece, Openship, or MPS.
Recipient State/Province				Transactions: 020 Global Ship Request, 025 Rate Available Services Request, 503 Tracking Reply, 060/160 Freight Create BOL Request/Reply		
16	Max=2 CA, PR, U.S. Max=14 Other countries	A	I/O	All	All	<p>Field Level: Shipment Required*</p> <p>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> <p>AA–Armed Forces Americas AE–Armed Forces Europe AP–Armed Forces Pacific</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, 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>
Recipient Postal Code				Transactions: 020 Global Ship Request, 025 Rate Available Services Request, 050 Service Types and Special Services Request, 060 Freight Create BOL Request		
17	Max=10	A/N	I	All	All	Field Level: Shipment

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
						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. For a list of countries that use postal codes, see Appendix C: Value Reference Tables .
Recipient Phone Number				Transactions: 020 Global Ship Request, 060 Freight Create BOL Request		
18	Max=15	N	I	All	All	Field Level: Shipment Required Description 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. <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>
Payor Account Number				Transactions: 020 Global Ship Request, 025 Rate Available Services Request		
20	Max=9	N	I	All	All	Field Level: Shipment Required* If field 23 (Payment Code) is Bill 3rd Party. Description 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.

Field ID	Field Length	Data Type	Input/Output	Services	Valid For	Description
						For shipping, use Single Shot, Single Piece, Openship, or MPS.
Package Weight (Obsolete)				Transactions: 020/120 Global Ship Request/Reply		
21	LBS Max=8.0 KGS Max=8.1	N	I/O	FDXE FDXG	All	This field has been replaced by Field 1670 (Fractional Package Weight).
Pay Type				Transactions: 020/120 Global Ship Request/Reply, 025 Rate Available Services Request		
23	Max=1	N	I/O	FDXE FDXG FDXS	All	<p>Field Level: Shipment</p> <p>Required Description</p> <p>Pay Type field indicates the code for payment type. Codes are different for FedEx Express and FedEx Ground shipments.</p> <p>FedEx Ground® payment types are:</p> <ul style="list-style-type: none"> 1–Prepaid 2–Collect (not for C.O.D.) 3–Bill Third Party 5–Bill Recipient <p>FedEx Express® payment types are:</p> <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> <p>FedEx SmartPost® payment types are:</p> <ul style="list-style-type: none"> 1–Bill Sender (default) 3–Bill Third Party <p>FedEx SmartPost® Returns payment types are:</p> <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.</i></p>

Field ID	Field Length	Data Type	Input/Output	Services	Valid For	Description
						<p>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).</p> <p>For shipping, use Single Shot, Single Piece, Openship, or MPS.</p>
Ship Date					Transactions: 107 End-of-Day Close Reply, 020 Global Ship Request, 024 Shipment Query Request, 060 Freight Create BOL Request	
24	Max=8	N	I/O	FDXE FDXG FDXS FDXT FXFR	All	<p>Field Level: Shipment</p> <p>Required*</p> <p>For Future Day shipping.</p> <p>Description</p> <p>Ship Date field indicates the date of shipment.</p> <p>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.</p> <p>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.</p> <p>Default: Current meter date. For example, July 1, 2005 is coded as: 20050701.</p> <p>For shipping, use Single Shot, Single Piece, Openship, or MPS.</p>
Reference Information/Package Customer Reference Number					Transactions: 007 End-of-Day Close Request, 017 Reference Confirmation Request, 020 Global Ship Request, 024 Shipment Query Request	
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> <p>Reference Information/Package Customer Reference Number field specifies the optional notes (FedEx Express) and</p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
						<p>customer reference number CRN (FedEx Ground) that are used to identify the package.</p> <p>Use this field for optional notes (FedEx Express) and customer reference number CRN (FedEx Ground).</p> <p>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).</p> <p>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).</p> <p>This value is also displayed in the Customer Reference field on the FedEx Ground invoice.</p> <p>For shipping, use Single Shot, Single Piece, Openship, or MPS.</p> <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>
Declared Value/Carriage Value (Obsolete)				Transactions: 020 Global Ship Request, 124 Shipment Query Reply		
26-#	Max=11	N	I/O	FDXE FDXG FXFR	U.S. INTL	<p>Field Level: Shipment for FedEx Express International, Package level for FedEx Express (U.S.), FedEx Ground and FedEx Express intra-CA shipments.</p> <p>REQUIRED*</p> <p>* Required for all FedEx Express Freight- U.S. services and all international shipments. There are no implied decimals. See the <i>FedEx Service Guide</i> for allowable limits. Exceeded limits incur additional shipping charges.</p> <p><i>Note: To use a field with 14.2 numeric format, use Field 69.</i></p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
						Description The Declared Value/Carriage Value field specifies the declared or carriage value of the shipment or the carriage value within the <i>020 Global Ship Request</i> transaction.
C.O.D. Flag				Transactions: 020 Global Ship Request, 060 Freight Create BOL Request,		
27-#	Max=1	A	I	FDXE FDXG FXFR	U.S. CA PR	Field Level: Shipment level for FedEx Express and FedExFreight; Package level for FedEx Ground Required* For FedEx® Collect on Delivery(C.O.D.). Description 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: 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)
C.O.D. Return Tracking Number				Transactions: 104 Tracking Number Reply, 120 Global Ship Reply		
28	Max=15	N	O	FDXE FDXG	U.S.	Field Level: Shipment Required* If tag 27 is set to “Y”. Description C.O.D. Return Tracking Number field indicates the returned tracking number if FedEx® Collect on Delivery package is requested (Field 499 is set to 4). Output data returned in <i>120 Global Ship Reply</i> transaction. Prints on the shipping label.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
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	All	All	Field Level: Shipment Required Description Tracking Number field specifies the FedEx tracking number that is assigned to the package. For FedEx International MPS shipments, Field 29 is used as a multiple occurrence field. This allows all the Child tracking numbers to be returned in the Reply transaction.
URSA Code					Transactions: 120 Global Ship Reply	
30	Max=8	A	O	FDXE	All	Field Level: Shipment Required Description URSA Code field provides the FedEx routing code assigned by the Server, returned for applicable destinations that are supported by the URSA routing file.
Sender Contact Name					Transactions: 020 Global Ship Request, 035 Child Meter Registration Request, 060 Freight Create BOL Request	
32	FDXG, FDXE and FXFR Max=35 FDXS Max=30	A	I	All	All	Field Level: Shipment Required* For Returns If field 4 is not used Description Sender Contact Name field designates the contact name of the sender
Service Commitment Code					Transactions: 120 Global Ship Reply, 125 Rate Available Services Reply	
33	Max=2	A	O	FDXE	U.S.	Field Level: Shipment Required Description

Field ID	Field Length	Data Type	Input/Output	Services	Valid For	Description
						Service Commitment Code field indicates that the service commitment available for this service and destination.
Base Charge				Transactions: 120 Global Ship Reply for Rate Quote, 125 Rate Available Services Reply, 160 Freight Create BOL Reply		
34-#	Max=11.2	N	O	All	All	Field Level: Shipment Required Description 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				Transactions: 120 Global Ship Reply for Rate Quote, 125 Rate Available Services Reply, 160 Freight Create BOL Reply		
35-#	Max=11.2	N	O	All	All	Field Level: Shipment Required Description 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				Transactions: 120 Global Ship Reply for Rate Quote, 125 Rate Available Services Reply, 160 Freight Create BOL Reply		
36-#	Max=11.2	N	O	All	All	Field Level: Shipment Required Description Total Discount Amount 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).

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
						<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					Transactions: 120 Global Ship Reply for Rate Quote, 125 Rate Available Services Reply, 160 Freight Create BOL Reply	
37-#	Max=11.2	N	O	All	All	<p>Field Level: Shipment</p> <p>Required Description</p> <p>Net Charge field indicates the total charge returned in Field 37 (Net Charge) and includes all the applicable Canadian taxes.</p> <p>For FedEx Express: Net Charge=Base Charge (34) – Total Discount (36) + Total Surcharges (35).</p> <p>For FedEx Ground: Net Charge=Base Charge (34) – Total Discount (36) + Total Surcharges (35)</p> <p>Only returned for shipments that originate in the U.S. or Canada (CA).</p> <p><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></p>
Sender/Origin Department					Transactions: 020 Global Ship Request	
38	Max=35	A	I	FDXE FDXG	All	<p>Field Level: Shipment</p> <p>Optional Description</p> <p>Sender/Origin Department field indicates the name of sender or shipping origin. This field is used for overriding the default origin department setting in the FSMS Configuration Utility.</p> <p>When used in the <i>020 Global Ship Request</i> transaction, the name is printed on all shipping details.</p> <p>For FedEx Ground shipments, the invoice is printed.</p>

Field ID	Field Length	Data Type	Input/Output	Services	Valid For	Description
						For shipping, use Single Shot, Single Piece, Openship, or MPS.
Alcohol Type (Obsolete)				Transactions: 020 Global Ship Request		
40	Max=1	A	I	FDXE FDXG	—	Alcohol Type field indicates the type of alcohol in shipment.
Alcohol Packaging (Obsolete)				Transactions: 020 Global Ship Request		
41	Max=2	A	I	FDXE FDXG	—	Alcohol Packaging field indicates the type of packaging for alcohol shipment.
Alcohol Volume (Obsolete)				Transactions: 020 Global Ship Request		
42	Max=9.3	N	I	FDXE FDXG	—	Alcohol Volume field indicates the quantity of alcohol (in liters) included in the package.
Dry Ice Weight (Obsolete)				Transactions: 020 Global Ship Request		
43	Max=3.1	N	I	FDXE	----	Use Field 1684.
HAL Address Line 1				Transactions: 020/120 Global Ship Request/Reply, 037/137 Email Label Request/Reply		
44	Max=35	A	I/O	FDXE FDXG	All	<p>Field Level: Package</p> <p>Required</p> <p>Description</p> <p>HAL Address Line 1 field specifies the primary address of the FedEx location where the package is held for pickup.</p> <p>For Express Delivery:</p> <p>Non-Freight HAL is recipient information when origin and/or destination is not one of the 50 U.S. states (including DC).</p> <p>(Field 44) HAL Address Line 2 (Field 3148) For U.S. Non-Freight HAL, HAL Address Line 1 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.</p> <p>However, if that location is not contained in the downloaded Express HAL default location data, then FSMS will default to Recipient Address Line 1.</p>

Field ID	Field Length	Data Type	Input/Output	Services	Valid For	Description
						<p>Ground Delivery</p> <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				Transactions: 020/120 Global Ship Request/Reply, 037/137 Email Label Request/Reply		
46	Max=35	A	I/O	FDXE FDXG	All	<p>Field Level: Package</p> <p>Required</p> <p>Description</p> <p>HAL City field indicates the HAL city of the FedEx location where package is held for pickup.</p> <p>Express</p> <p>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).</p> <p>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.</p> <p>However, if that location is not contained in the downloaded Express HAL default location data, then FSMS will default to Recipient City.</p> <p>Ground</p> <p>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 City to the city of the default HAL Location defined for the Recipient Postal Code in the downloaded Ground HAL default location data.</p>

Field ID	Field Length	Data Type	Input/Output	Services	Valid For	Description
HAL State/Province					Transactions: 020/120 Global Ship Request/Reply, 037/137 Email Label Request/Reply	
47	Max=2	A	I/O	FDXE FDXG	All	<p>Field Level: Package</p> <p>Required</p> <p>Description</p> <p>HAL State/Province field specifies the State or Province code of the FedEx location where package is held for pickup.</p> <p>Express</p> <p>Non-Freight HAL is recipient information when Default input for U.S. Express Freight HAL and origin and/or destination is not one of the 50 U.S. states (including DC).</p> <p>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.</p> <p>However, if that location is not contained in the downloaded Express HAL default location data, then FSMS will default to Recipient State.</p> <p>Ground</p> <p>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 State to the state of the default HAL Location defined for the Recipient Postal Code in the downloaded Ground HAL default location data.</p> <p><i>Note: The HAL State must be the same as the Recipient State on all Ground HAL alcohol shipments. See for a list of state codes.</i></p>
HAL Postal Code					Transactions: 020/120 Global Ship Request/Reply, 037/137 Email Label Request/Reply	
48	Max=10	A	I/O	FDXE FDXG	All	<p>Field Level: Package</p> <p>Required</p> <p>Description</p> <p>HAL Postal Code field specifies the postal/ZIP code of the FedEx location where package is held for pickup.</p> <p>Express</p>

Field ID	Field Length	Data Type	Input/Output	Services	Valid For	Description
						<p>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).</p> <p>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.</p> <p>However, if that postal code is not contained in the downloaded Express HAL default location data, then FSMS will default to Recipient Postal Code.</p> <p>Ground</p> <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 Postal Code to that of the default HAL Location defined for the recipient in the downloaded Ground HAL default location data..
HAL Contact Phone Number				Transactions: 020 Global Ship Request		
49	Max=15	N	I	FDXE FDXG	All	<p>Field Level: Package</p> <p>Required</p> <p>Description</p> <p>HAL Contact Phone Number field specifies the recipient phone number is used if you do not provide a number.</p>
Recipient Country				Transactions: 020 Global Ship Request, 025 Rate Available Services Request, 050 Service Types and Special Services Request, 060 Freight Create BOL Request		
50-#	Max=2	A	I/O	FDXE FDXG FDXS FXFR	U.S. INTL	<p>Field Level: Shipment</p> <p>Required Description</p> <p>Recipient Country field indicates the two- digit code indicating the country of the Recipient address.</p> <p>For shipping, use Single Shot, Single Piece, Openship, or MPS.</p> <p><i>Refer to the for the Country Code table.</i></p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
Signature Release				Transactions: 020 Global Ship Request		
51	Max=1	A	I	All	All	Field Level: Shipment Optional Description Signature Release field indicates that the Shipper has a Signature Release Form on file with FedEx. Valid values: Y –Signature Release Form on file N –Signature Release Form not on file. Enter the signature release number in field 1118.
Alcohol Packages (Obsolete)				Transactions: 020 Global Ship Request		
52	Max=3	N	I	FDXE FDXG		Alcohol Packages field indicates the number of bottles, cases or other packaging unit used for shipping alcohol that is included in the shipment.
C.O.D. Collect Amount				Transactions: 020 Global Ship Request, 060 Freight Create BOL Request,		
53-#	Max=10.2	N	I	FDXE FDXG	Freight: U.S. CA	Field Level: Shipment level for FedEx Express®; Package level for FedEx Ground® Required* If field 27 (C.O.D Flag) is set to Y. Description 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.
C.O.D. Cashiers Check or Money Order				Transactions: 020 Global Ship Request		
54	Max=1	A	I	FDXE	U.S.	Field Level: Shipment Required* If cashier's check or money order is required.

Field ID	Field Length	Data Type	Input/Output	Services	Valid For	Description
						Description 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: Y –Requires cashier's check or money order for payment N –Does not require cashier's check or money order for payment
Bundle Number				Transactions: 120 Global Ship Reply		
55	Max=5	N	O	All	All	Field Level: Shipment Bundle Number field indicates the unique identifier assigned to bundled shipments during the CLOSE process and returned in the <i>120 Global Ship Reply</i> transaction.
Invoice Number				Transactions: 120 Global Ship Reply		
56	Max=9	N	O	All	All	Field Level: Shipment FedEx invoice number. The FedEx invoice shows the shipping charges.
Package Height				Transactions: 020 Global Ship Request, 060 Freight Create BOL Request		
57-#	Max=3	N	I	All	All	Field Level: Shipment Required* or Optional For shipping FedEx Express Freight. Description 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>

Field ID	Field Length	Data Type	Input/Output	Services	Valid For	Description
						<p>Refer to the <i>FedEx Service Guide</i> for service details related to DIM Weighting for FedEx Express and oversize conditions for FedEx Express and FedEx Ground.</p> <p>For shipping, use Single Shot, Single Piece, 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>
Package Width				Transactions: 020 Global Ship Request, 037 Email Label Request, 060 Freight Create BOL Request		
58-#	Max=3	N	I	All	All	<p>Field Level: Shipment</p> <p>Optional Description</p> <p>Package Width field indicates the measurement per package.</p> <p>This field does not consist of implied decimal places.</p> <p>This field is recommended if customer packaging is used to ensure accurate billing as dimensional weighting or oversize conditions may apply.</p> <p>For FedEx SmartPost: Field is optional; always enter in inches.</p> <p>Minimum dimensions are 6" L x 4" W x 1"H</p> <p>For shipping, use Single Shot, Single Piece, Openship, or MPS</p> <p><i>Notes:</i></p> <p><i>Ground supports same dimensions.</i></p> <p><i>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, 037 Email Label Request, 060 Freight Create BOL Reque		
59-#	Max=3	N	I	All	All	<p>Field Level: Shipment</p> <p>Required* or Optional</p> <p>For all U.S. shipments insured with FedEx.</p> <p>Description</p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
						<p>Indicates the measurement per package and does not contain any implied decimal places.</p> <p>Recommended if using customer packaging to ensure accurate billing as dimensional weighting or oversize conditions may apply.</p> <p>For FedEx SmartPost: field is optional; always enter in inches.</p> <p>Minimum dimensions are 6" L x 4" W x 1"H</p> <p>For shipping, use Single Shot, Single Piece, 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>
Billed Weight					Transactions: 120 Global Ship Reply, 125 Rate Available Services Reply, 160 Freight Create BOL Reply, 161 Freight Rate Available Services Reply	
60	LBS Max=9.0 KGS Max=9.1	N	I/O	FDXE FXFR	U.S. CA	<p>Field Level: Shipment</p> <p>Required Description</p> <p>Billed Weight field indicates the billed weight for packages in the shipment.</p> <p>This weight is used in rating calculations (DIM weight if greater than actual weight).</p> <p>Only available for shipments with U.S. and Canada (CA) origins.</p> <p>One implied decimal place for weight in KGS.</p> <p>No implied decimal place for LBS.</p>
ASTRA Bar Code					Transactions: 120 Global Ship Reply	
65	Max=32	A	O	FDXE	All	ASTRA bar code field indicates the data printed on label and used by FedEx to route a package.
Broker Name					Transactions: 020 Global Ship Request	
66	Max=30	A	I	FDXE FDXG	INTL IDD Surface	<p>Field Level: Shipment</p> <p>Required*</p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
						<p>For FedEx International Broker Select® service.</p> <p>Description</p> <p>Broker Name is the name of broker who will clear the shipment through customs.</p> <p>Prints on the Commercial Invoice.</p> <p>Use only if Broker is not “FedEx”. If you do not provide a Broker name, FedEx is the default.</p> <p>Available for FedEx InSight service.</p>
Broker Phone Number				Transactions: 020 Global Ship Request		
67	Max=15	N	I	FDXE FDXG	INTL IDD Surface	<p>Field Level: Shipment</p> <p>Required*</p> <p>For FedEx International Broker Select® service.</p> <p>Description</p> <p>Phone number of the Broker who will be used to clear the shipment (if other than FedEx). The phone number prints on the Commercial Invoice.</p> <p>Available for FedEx InSight service.</p>
Customs Currency Type				Transactions: 020 Global Ship Request		
68	Max=3	A	I	FDXE	INTL	<p>Field Level: Shipment</p> <p>Required* or Defaulted</p> <p>For FedEx Express international shipments only.</p> <p>Description</p> <p>Customs Currency Type field indicates the currency in which the customs value is expressed.</p> <p>Default for U.S. shipping: USD</p> <p>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>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
Declared Value/Carriage Value					Transactions: 020 Global Ship Request, 060 Freight Create BOL Request,	
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>For all U.S. shipments insured with FedEx.</p> <p>Description</p> <p>Total dollar amount declared or carriage value of the shipment. This field supports the 14.2 numeric format and has two implied decimal places.</p> <p>Values must contain only numeric characters (no commas, "." or "\$").</p> <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> <p>If you need to use a 14.2 numeric format, use Field 69 instead of Field 26.</p> <p>Refer to the <i>FedEx Service Guide</i> for allowable limits. Carriage value per package.</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>
Duty/Tax Payment Type					Transactions: 020 Global Ship Request	
70	Max=1	N	I	FDXE FDXG	INTL	<p>Field Level: Shipment</p> <p>Optional Description</p> <p>Duty/Tax Payment Type field indicates payment type for duties and taxes.</p> <p>Valid values are:</p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description										
						1–Bill Sender (default for returns) 2–Bill Recipient (default for shipping) 3–Bill Third Party										
Duty/Tax Payor Account Number					Transactions: 020 Global Ship Request											
71	Max=9	N	I	FDXE FDXG	INTL	Field Level: Shipment Required* If field 70 (Duty/Tax Payment Type) is set to 3–Bill third Party. Description 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 (<i>default</i>).										
Terms of Sale					Transactions: 020 Global Ship Request, 060 Freight Create BOL Request											
72	Max=1	N	I	FDXE	INTL	Field Level: Shipment Required* If field 113 is set to Y. Description 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																
Parties Related					Transactions: 020 Global Ship Request											
73	Max=1	A	I	FDXE	INTL	Field Level: Shipment Optional Description										

Field ID	Field Length	Data Type	Input/Output	Services	Valid For	Description
						<p>Parties Related field indicates whether the sender and recipient companies are related; for example, corporate subsidiaries are related.</p> <p>Valid values are:</p> <p>Y–Parties related</p> <p>N–Parties not related (default)</p> <p>You must specify Y if the exporter and the recipient of the transaction are related.</p> <p>To determine if the parties are related, the company of the exporter and the company of the recipient must have a parent/child relationship, or either the exporter or recipient must have at least 10% ownership in the other (such as, subsidiaries, branches of same company, and so forth).</p>
Country of Ultimate Destination				Transactions: 020 Global Ship Request, 060 Freight Create BOL Request		
74	Max=2	A	I	FDXE	INTL IPD IED IDF	<p>Field Level:Package</p> <p>Required Description</p> <p>Country of Ultimate Destination field indicates one of the ultimate destination countries of the FedEx Clearance Facility.</p>
Weight Units				Transactions: 020 Global Ship Request, 025 Rate Available Services Request, 037 Email Label Request, 060 Freight Create BOL Request		
75	Max=3	A	I	FDXE FDXG	All	<p>Field Level: Shipment</p> <p>Required* or Defaulted</p> <p>If your shipment is calculated in kilograms (KGS).</p> <p>Description</p> <p>Weight Units field indicates the unit of weight used for the shipment.</p> <p>Valid values are:</p> <p>LBS–Weight in pounds (default for U.S. to U.S.)</p> <p>KGS–Weight in kilograms (for all international)</p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
						<p>For shipping, use Single Shot, Single Piece, Openship, or MPS.</p> <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>
Number of Packages (Obsolete)				Transactions: 020 Global Ship Request		
76-#	Max=5	N	I	FDXE FDXG	INTL	<p>Field Level: Package</p> <p>Description</p> <p>Number of Packages field indicates the total number of packages that contain a specific commodity.</p> <p>This tag is changed to tag# 2931.</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</p> <p>Required* or Optional</p> <p>For IPD/IDF Openship multiple-piece shipment (MPS).</p> <p>Description</p> <p>Commodity Line Item Weight field specifies the weight of the commodity.</p> <p>This field will not have implied decimal place if weight type is LBS.</p> <p>One implied decimal place will be applied if weight type is KGS.</p> <p>For shipping, use MPS.</p> <p>This field is Optional for FedEx commercial invoice.</p>
Commodity Customs Value				Transactions: 020 Global Ship Request		
78-#	Max=9.2	N	I	FDXE	INTL (IPD, IED, IEF)	<p>Field Level: Package</p> <p>Optional Description</p> <p>Commodity Custom Value Transactions: 020 Global Ship Request field indicates the customs value for the given commodity line item.</p>

Field ID	Field Length	Data Type	Input/Output	Services	Valid For	Description
						<p>If field 113 is set to Y, then 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.</p> <p><i>Note: Use Fields 82 and 1030 instead of Field 78 when possible. Field 78 = (Field 82 x Field 1030).</i></p> <p><i>The commodity customs value needs to be greater than 0.01 as a total commodity customs value, otherwise your package will be held up. This field has only two implied decimals.</i></p>
Description of Contents				Transactions: 020 Global Ship Request, 060 Freight Create BOL Request		
79-#	Max=450	AKE	I	FDXE FDXG FXFR	INTL	<p>Field Level: Package</p> <p>Required*</p> <p>For commodity shipments or for document shipments when Field 190 (Document Shipment Flag) is set to Y and Field 2396 is not used.</p> <p>For General Agency Agreement (GAA) if import shipment.</p> <p>Description</p> <p>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.</p> <p>For shipping, use MPS.</p> <p><i>Notes:</i></p> <p><i>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>If both Field 79 and Field 2396 are populated in the same transaction, Field 2396 takes precedence. Field 79 takes precedence for IPD/IED/IDF shipments.</i></p>
Country of Manufacture				Transactions: 020 Global Ship Request, 060 Freight Create BOL Request		
80-#	Max=2	A	I	FDXE FDXG	INTL	<p>Field Level: Package</p> <p>Required</p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
						<p>Description</p> <p>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> <p>This is applicable to the following FedEx services:</p> <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 <p>For shipping, use MPS.</p> <p>Refer to the 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> <p><i>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>
Harmonized Tariff Schedule (HTS) Code				Transactions: 020 Global Ship Request		
81-#	Max=10	A	I	FDXE FDXG	INTL	<p>Field Level: Package</p> <p>Required Description</p> <p>Harmonized Tariff Schedule Code field specifies number for the commodity being exported.</p> <p>Ten (10) digits are required; add zeros if needed.</p>
Commodity Quantity				Transactions: 020 Global Ship Request		
82-#	Max=7	N	I	FDXE FDXG	INTL	<p>Field Level: - Package</p> <p>Required*</p> <p>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</p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
						<p>119 (Total Commodity Customs Value).</p> <p>Description</p> <p>Commodity Quantity field specifies the total number of pieces of a given commodity in the entire shipment.</p> <p>For example, if you are shipping 6 pencils and 4 erasers, you code 82,"6"82-2,"4".</p> <p>Default: 1.</p> <p>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.</p> <p>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> <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>
Export License Number				Transactions: 020 Global Ship Request		
83-#	Max=12	A	I	FDXE FDXG	INTL	<p>Field Level: Package</p> <p>Required*</p> <p>If a commodity is shipped on a Commerce Export License.</p> <p>Description</p> <p>Export License Number field specifies the Commerce Export License number.</p> <p>For shipping, use Single Shot, Single Piece, Openship, or MPS.</p>
License Expiration Date				Transactions: 020 Global Ship Request		
84-#	Max=8	N	I	FDXE FDXG	INTL	<p>Field Level: Package</p> <p>Required*</p> <p>If commodity is shipped on a Commerce Export License.</p> <p>If shipment has a use Single Shot, Single Piece, Openship, or MPS.</p> <p>Description</p>

Field ID	Field Length	Data Type	Input/Output	Services	Valid For	Description
						<p>License Expiration Date field specifies the date on which validated license number expires.</p> <p>Export License commodities may not be exported from the U.S. on an expired license.</p> <p>Date format: CCYYMMDD.</p> <p>For shipping, use Single Shot, Single Piece, Openship, or MPS.</p>
End of Record Indicator						
99	Max=0	Null	I	All	All	<p>Field Level: Shipment</p> <p>Required Description</p> <p>End of Record Indicator field indicates the end of a transaction.</p> <p>The format is 99,"" (99 followed by a comma and two quotation marks).</p> <p>All FedEx Ship Manager® Server transactions must end with 99,"".</p> <p><i>Note: Field IDs 0, 1, 10, 2413, 577, and 99 are recommended elements for the 058 input transaction to query rate components for their current status.</i></p>
Total Shipment Weight					Transactions: 120 Global Ship Reply, 124 Shipment Query Reply, 125 Rate Available Services Reply, 160 Freight Create BOL Reply	
112-#	LBS Max=8.0 KGS Max=8.1	N	O	FDXE FDXG FXFR	All	<p>Field Level: Shipment</p> <p>Optional Description</p> <p>Total Shipment Weight field provides the total weight of the shipment.</p> <p>One implied decimal place for kilograms (KGS).</p> <p>Two implied decimal place for LBS</p>
Commercial Invoice Print and Upload Flag					Transactions: 020 Global Ship Request	
113	Max=1	A	I	FDXE FDXG	INTL	<p>Field Level: Shipment</p> <p>Required*</p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
						<p>For the electronic upload of CI data (pre-clearance), express VISA data upload, and/or printing of the FedEx CI.</p> <p>Description</p> <p>Commercial Invoice Print and Upload Flag field is used to create a commercial invoice (CI) for each piece of the shipment.</p> <p>Set the flag to Y to create an individual commercial invoice.</p> <p>Valid values are:</p> <ul style="list-style-type: none"> Y—Uploads an Electronic Commercial Invoice (ECI) and/or prints a FedEx CI N—Does not upload to FedEx or print a FedEx CI <p>Field 2404 Shipment Documentation Flag position 1 (Commercial Invoice) should also be set to Y to generate a CI (<i>default</i>). If field 113 is set to Y, it overrides the value in Field 2404 position 1.</p> <p>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> <p><i>Note: An Electronic Commercial Invoice (ECI) only uploads if accepted by the Recipient country. Refer to the FedEx Service Guide for details.</i></p>
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=4	N	I/O	FDXE FDXG FXFR	All	<p>Field Level: Shipment</p> <p>Required*</p> <p>For a TPTW and MPS shipments</p> <p>Description</p> <p>Package Total field specifies the total number of packages in a shipment, including the master package.</p> <p>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> <p><i>Note: For FDXG service, refer Field 1670.</i></p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
Sender Country Code					Transactions: 020 Global Ship Request, 035 Child Meter Registration Request, 050 Service Types and Special Services Request, 060 Freight Create BOL Request,	
117	Max=2	A	I	FDXE FDXG FDXS FXFR	All	Field Level: Shipment Required* To override default settings and for a global returns shipment. Description Sender Country Code field indicates code of the country where shipment originates. Refer to the for a list of country codes. For shipping, use Single Shot, Single Piece, Openship, or MPS.
Recipient IRS/EIN/VAT/EORI Number					Transactions: 020 Global Ship Request, 024/124 Shipment Query Request/Reply	
118	Max=18	A	I	FDXE	INTL	Field Level: Shipment Optional Description 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, 124 Shipment Query Reply	
119	Max=11.2	N	I/O	FDXE FDXG	All	Field Level: Shipment Required* or Optional When Field 113 (Commercial Invoice Print and Upload Flag) is set to N. Description

Field ID	Field Length	Data Type	Input/Output	Services	Valid For	Description
						<p>Total Commodity Customs Value field specifies the total dutiable value of the shipment.</p> <p>If field 113 is set to Y, this value is derived from the sum of Quantity x Unit Value (Field 82 x Field 1030).</p> <p>An entry in Field 119 (Total Commodity Customs Value) overrides the derived value.</p> <p>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 (<i>default</i>).</p> <p>Optional when Field 113 is set to Y.</p>
Marks and Numbers				Transactions: 020 Global Ship Request		
120-#	Max=15	A	I	FDXE FDXG	INTL	<p>Field Level: Package</p> <p>Optional Description</p> <p>Marks and Numbers field specifies an identifying mark or number used on the packaging of a shipment to help customers identify a particular shipment.</p> <p>Only used for the FedEx commercial invoice (CI).</p>
Importer of Record–Business Codes				Transactions: 020 Global Ship Request		
168	Max=10	A	I	FDXE	INTL	<p>Field Level: Shipment</p> <p>Optional Description</p> <p>Importer of Record–Business Code field is the code for the Importer of Record.</p> <p>Prints on the standard commercial invoice and the FedEx International Priority DirectDistribution® consolidated commercial invoice.</p>
Importer of Record–Country Code				Transactions: 020 Global Ship Request		
169	Max=2	A	I	FDXE	INTL	<p>Field Level: Shipment</p> <p>Optional Description</p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
						<p>Importer of Record–Country Code field specifies the code for the country of the Importer of Record.</p> <p>Prints on the standard commercial invoice and the FedEx International Priority DirectDistribution® consolidated commercial invoice.</p>
Importer of Record–Contact Name				Transactions: 020 Global Ship Request		
170	Max=35	A	I	FDXE	INTL	<p>Field Level: Shipment</p> <p>Optional Description</p> <p>Importer of Record–Contact Name field is the name of the Importer of Record.</p> <p>Prints on the standard commercial invoice and the FedEx International Priority DirectDistribution® consolidated commercial invoice.</p>
Importer of Record–Company Name				Transactions: 020 Global Ship Request		
171	Max=35	A	I	FDXE	INTL	<p>Field Level: Shipment</p> <p>Optional Description</p> <p>Importer of Record–Company Name field is the name of the company for the Importer of Record.</p> <p>Prints on the standard commercial invoice and the FedEx International Priority DirectDistribution® consolidated commercial invoice.</p>
Importer of Record–Address 1				Transactions: 020 Global Ship Request		
172	Max=35	A	I	FDXE	INTL	<p>Field Level: Shipment</p> <p>Optional Description</p> <p>Importer of Record–Address 1 field is the first line of the address on the Importer of Record.</p> <p>Prints on the standard commercial invoice and the FedEx International Priority DirectDistribution® consolidated commercial invoice.</p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
Importer of Record–Address 2				Transactions: 020 Global Ship Request		
173	Max=35	A	I	FDXE	INTL	Field Level: Shipment Optional Description Importer of Record–Address 2 field is the second line of the address on the Importer of Record. Prints on the standard commercial invoice and the FedEx International Priority DirectDistribution® consolidated commercial invoice.
Importer of Record – City				Transactions: 020 Global Ship Request		
174	Max=35	A	I	FDXE	INTL	Field Level: Shipment Optional Description Importer of Record–City field specifies the city for the address on the Importer of Record. Prints on the standard commercial invoice and the FedEx International Priority DirectDistribution® consolidated commercial invoice.
Importer of Record–State/Province				Transactions: 020 Global Ship Request		
175	U.S./CA: Max=2 World: Max=14	A	I	FDXE	INTL	Field Level: Shipment Optional Description Importer of Record–State/Province is the 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 DirectDistribution® consolidated commercial invoice. Refer to for a list of state and province codes.
Importer of Record–Postal Code				Transactions: 020 Global Ship Request		
176	Max=14	A	I	FDXE	INTL	Field Level: Shipment Optional

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
						Description Importer of Record–Postal Code field is the postal code of the address on Importer of Record. Prints on the standard commercial invoice and the FedEx International Priority DirectDistribution® consolidated commercial invoice.
Importer of Record–Account Number				Transactions: 020 Global Ship Request		
177	Max=9	N	I	FDXE	INTL	Field Level: Shipment Optional Description Importer of Record–Account Number field is the FedEx account number for “Bill Recipient” field on the Importer of Record. Prints on the standard commercial invoice and the FedEx International Priority DirectDistribution® consolidated commercial invoice.
Importer of Record–Phone Number				Transactions: 020 Global Ship Request		
178	Max=14	N	I	FDXE	INTL	Field Level: Shipment Optional Description Importer of Record–Phone Number field is the phone number on the Importer of Record. Prints on the standard commercial invoice and the FedEx International Priority DirectDistribution® consolidated commercial invoice.
Importer of Record–3rd Party Account Number				Transactions: 020 Global Ship Request		
179	Max=9	N	I	FDXE	INTL	Field Level: Shipment Optional Description Importer of Record–3rd Party Account Number field is the FedEx account number for the “Bill Third Party” field on the Importer of Record.

Field ID	Field Length	Data Type	Input/Output	Services	Valid For	Description
						Prints on the standard commercial invoice and the FedEx International Priority DirectDistribution® consolidated commercial invoice.
Importer of Record–IRS/EIN/VAT/EORI Number				Transactions: 020 Global Ship Request, 024 Shipment Query Request		
180	Max=17	A/N	I	FDXE	INTL	<p>Field Level: Shipment</p> <p>Required Description</p> <p>Importer of Record–IRS/EIN/VAT/EORI Number field is the Employer Identification Number (EIN), Value Added Tax (VAT) Number, or Economic Operator's Registration and Identification (EORI) Number on the Importer of Record.</p> <p>It is printed on the standard commercial invoice and the FedEx International Priority DirectDistribution® consolidated commercial invoice.</p> <p><i>Note: Not used for intra-country shipping.</i></p>
Importer of Record–Broker Name				Transactions: 020 Global Ship Request		
181	Max=10	A	I	FDXE	INTL	<p>Field Level: Shipment</p> <p>Optional Description</p> <p>Importer of Record–Broker Name field is the Non-FEC Broker name on the Importer of Record.</p> <p>Prints on the standard commercial invoice and the FedEx International Priority DirectDistribution® consolidated commercial invoice.</p>
Importer of Record–Broker Phone Number				Transactions: 020 Global Ship Request		
182	Max=15	N	I	FDXE	INTL	<p>Field Level: Shipment</p> <p>Required Description</p>

Field ID	Field Length	Data Type	Input/Output	Services	Valid For	Description
						<p>Importer of Record–Broker Phone Number field is the Non-FEC Broker phone number on the Importer of Record.</p> <p>Prints on the standard commercial invoice and the FedEx International Priority DirectDistribution® consolidated commercial invoice.</p>
Sender Phone Number					Transactions: 020 Global Ship Request, 035 Child Meter Registration Request, 060 Freight Create BOL Request	
183	Max=15	N	I	All	All	<p>Field Level: Shipment</p> <p>Required*</p> <p>To override default setting.</p> <p>Description</p> <p>Sender Phone Number field specifies phone number of the shipper or sender.</p> <p>For shipping, use Single Shot, Single Piece, Openship, or MPS.</p>
Pre-Ship Validation Flag					Transactions: 020 Global Ship Request	
184	Max=1	A	I	FDXE FHD	All	<p>Field Level: Shipment</p> <p>Optional Description</p> <p>Pre-Ship Validation Flag field is used to pre-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> <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 database) N–Ships and label produced <p>Use with Field 541 (Openship Flags) set to NNNNNNNN.</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>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description								
						Note: Do not use this field with field 1234. Use one or the other, but not both in the same transaction.								
Invoice Flag (Obsolete)					Transactions: 120 Global Ship Request									
185	Max=1	A	I	FDXE FDXG	All	Invoice Flag field indicates whether the shipment was invoiced. Valid values are: Y –Shipment invoiced N –Shipment not invoiced								
C.O.D. Add Freight Charges Flag					Transactions: 020 Global Ship Request									
186-#	Max=1	A/N	I	FDXE FDXG	Freight: U.S. CA	Field Level: Package Optional Description 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> 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													

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description																								
Label Format Value/Printer Type Indicator					Transactions: 020/120 Global Ship Request, 095 Label Reprint Request, 060 Freight Create BOL Request																									
187	Max=3	A	I	All	All	<p>Field Level: Shipment</p> <p>Required*</p> <p>For printing labels to an FSMS-supported thermal or laser printer and for indicating the label buffer type to be saved to file. If no value is passed, Field 1660 (Custom Label Flag) defaults to Y (Custom Label).</p> <p>Description</p> <p>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.</p> <p>The label buffer string is returned in Field 188 (Label Buffer String).</p> <p>Valid values are:</p> <table><tr><td>199-Eltron LP2348/ LP2443 4 x 6 Doc Tab LP</td><td>199-Eltron LP2348/ 2443 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 Non 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</td><td>48T- 4x8 PDF Label</td></tr></table>	199 -Eltron LP2348/ LP2443 4 x 6 Doc Tab LP	199 -Eltron LP2348/ 2443 4 x 6 Doc Tab	388 -Zebra 4 x 8	488 -Zebra 4 x 9	299 -Eltron LP2348/ LP2443 4 x 6 Non Doc Non 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	48T - 4x8 PDF Label
199 -Eltron LP2348/ LP2443 4 x 6 Doc Tab LP	199 -Eltron LP2348/ 2443 4 x 6 Doc Tab																													
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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	48T - 4x8 PDF Label																													

Field ID	Field Length	Data Type	Input/Output	Services	Valid For	Description
						<div>Image for 4x6 stock</div> <div>Image for 4x8 stock</div> <div>49T- 4x9 PDF Label Image for 4x9 stock</div> <div>48P- 4x8 PDF Label Image with white space, for 8 ½ x 11 stock</div> <div>49P- 4x9 PDF Label Image with white space for 8 ½x 11 stock</div> <div>67P- 4x6.75 PDF Label Image for 4x6.75 stock</div> <div>4QP-3.5x5 PDF</div> <div>Note: Field 2990 may be used as needed with Field 187 when Field 187 is 46D, 48 or 49D.</div>
Label Buffer String				Transactions: 120 Global Ship Reply		
188	Max=2K	A	O	FDXE FDXG	U.S.	Field Level: Shipment Optional Description Label Buffer String field indicates the label buffer returned by FSMS when you request to save a label to a file using Field 187 Label Format Value/Printer Type Indicator. For intra-U.S. FedEx Express, FedEx Ground and FedEx Home Delivery single- package shipments only.
Goods and Services Sales Tax (GST)				Transactions: 120 Global Ship Reply- Rate Return		
189	Max=11.2	N	O	FDXE	CA	Field Level: Shipment Optional Description Goods and Services Sales Tax (GST) field indicates the Goods and Services Tax (GST) applied to qualifying intra-Canada shipments
Document Shipment Flag				Transactions: 020 Global Ship Request. 185 Country Query Reply		
190	Max=1	A	I	FDXE	INTL IN-CTR	Field Level: Shipment Required* For intra-India and intra-United Arab Emirates shipments. Description

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
						<p>Document Shipment Flag field indicates whether this is a document or non-document shipment. When set to Y, it is a document shipment.</p> <p>Valid values are:</p> <p>Y–Document shipment.</p> <p>N–Non-document shipment.</p>
Quebec Sales Tax (QST)				Transactions: 120 Global Ship Reply- Rate Return		
191	Max=11.2	N	O	FDXE	CA	<p>Field Level: Shipment</p> <p>Optional Description</p> <p>Quebec Sales Tax (QST) field indicates the Quebec Sales Tax applied to qualify intra-Canada shipments.</p>
Delivery Day				Transactions: 120 Global Ship Reply, 125 Rate Available Services Reply		
194	Max=3	A	O	FDXE	U.S. CA PR	<p>Field Level: Package</p> <p>Required Description</p> <p>Delivery Day field specifies the Delivery day of the week that prints on the shipping label.</p> <p>Returned for U.S., Canada (CA), and Puerto Rico (PR) destinations.</p> <p>Valid values are:</p> <p>MON–Monday</p> <p>TUE–Tuesday</p> <p>WED–Wednesday</p> <p>THU–Thursday</p> <p>FRI–Friday</p> <p>SAT–Saturday</p>
Destination Station ID				Transactions: 120 Global Ship Reply		
195	Max=4	A	O	FDXE	All	<p>Field Level: Package</p> <p>Required Description</p> <p>Destination Station ID field indicates the FedEx station/Ramp ID of the destination ramp that is printed on the shipping label.</p>

Field ID	Field Length	Data Type	Input/Output	Services	Valid For	Description
						Returned if available from the URSA routing file.
Destination Location ID				Transactions: 120 Global Ship Reply		
198	Max=5	A	O	FDXE	All	Field Level: Package Required Description Destination Location ID field specifies the FedEx location ID of the package destination that is printed on the shipping label. Returned if available from the URSA routing file.
Deliver by Date				Transactions: 120 Global Ship Reply, 125 Rate Available Services Reply		
409	Max=7	N	O	FDXE	U.S. CA	Field Level: Package Required Description Deliver by Date field indicates date by which package is to be delivered. Deliver-by date is printed on the shipping label. Returned for U.S. and Canada (CA) destinations. Format: DDMMYY, where MMM is the abbreviated month name, such as JAN. <i>Note: Delivery date does not appear when shipping Future Day packages.</i>
C.O.D. Return Label Buffer				Transactions: 120 Global Ship Reply		
411	Max=2K	A	O	FDXE	U.S.	Field Level: Shipment Required* Required if tag 27 is set to Y Description C.O.D. Return Label Buffer field indicates the returned file buffer for a C.O.D. Return label. Use Field 187 (Label Format Value/Printer Type Indicator) to request the label buffer. Returned only for U.S. C.O.D. shipments.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
NAFTA Flag					Transactions: 020 Global Ship Request	
413	Max=1	A	I	FDXE	INTL	Field Level: Shipment Optional Description NAFTA Flag field generates the Commercial Invoice (CI) with the NAFTA verbiage. Use only if the customs value is \$2,500 CAD or less. Valid values are: 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* If using FedEx commercial invoice (CI) and/or filing an Electronic Export Information (EEI) document. Description Units of measure field is used to measure the commodity, such as IN, CM, FT, M, L and so forth. This is a required field for International Email Return Labels. Refer to the for a list of unit of measure codes.
Commercial Invoice (CI) Comment Line					Transactions: 020 Global ship Request	
418-#	Max=74	A	I	FDXE FDXG	INTL	Field Level: Package Optional Description Commercial Invoice (CI) Comment Line field provides single-line comment that is to be printed on the commercial invoice (CI). You can enter up to three (3) comment lines. Use Fields 418-1 to create the first line of the comment 418-2 to create the second line 418-3 to create the third line.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
Declared Value Surcharge				Transactions: 120 Global Ship Reply		
421	Max=11.2	N	O	FDXE FDXG	All	Field Level: Shipment Optional Description Declared Value Surcharge field indicates the charge for the declared value of the shipment that is calculated and returned by the FedEx shipping server. <i>Note: The Declared Value (DV) Charge is not included in the Total Surcharge fields (Fields 35 Total Surcharge Amount and 1507 List Total Surcharge) but is included in the net charges (Fields 37-Net Charge and 1528-List Net Charge Amount).</i>
Offshore Surcharge				Transactions: 120 Global Ship Reply		
422	Max=11.2	N	O	FDXE	All	Field Level: Shipment Optional Description Offshore Surcharge field indicates the surcharge for offshore shipping that is calculated and returned
Out of Delivery Area Surcharge				Transactions: 120 Global Ship Reply		
423	Max=11.2	N	O	FDXE	All	Field Level: Shipment Optional Description Out of Delivery Area Surcharge field indicates the surcharge for a shipment that takes place in the Outside Delivery Area (ODA) (also referred to as an H3 delivery area).
Alaska Surcharge (Obsolete)				Transactions: 120 Global Ship Reply		
424	Max=11.2	N	O	FDXE	All	Alaska Surcharge field indicates the surcharge for shipping to Alaska. FedEx Ground only.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
Hawaii Surcharge (Obsolete)					Transactions: 120 Global Ship Reply	
425	Max=11.2	N	O	FDXE	All	Hawaii Surcharge field indicates the surcharge for shipping to Hawaii. FedEx Ground only.
Saturday Pickup Surcharge					Transactions: 120 Global Ship Reply	
426	Max=11.2	N	O	FDXE	All	Field Level: Shipment Optional Description Saturday Pickup Surcharge field indicates the surcharge for picking up a shipment on a Saturday.
Saturday Delivery Surcharge					Transactions: 120 Global Ship Reply	
427	Max=11.2	N	O	FDXE	All	Field Level: Shipment Optional Description Saturday Delivery Surcharge field indicates the surcharge for delivering a shipment on a Saturday..
Dangerous Goods/HazMat Surcharge					Transactions: 120 Global Ship Reply	
428	Max=11.2	N	O	FDXE FDXG	All	Field Level: Shipment Optional Description Dangerous Goods/HazMat field indicates the surcharge for a dangerous goods or hazardous materials shipment.
Residential Surcharge					Transactions: 120 Global Ship Reply	
429	Max=11.2	N	O	FDXE FDXG	All	Field Level: Shipment Optional Description Residential Surcharge field indicates the surcharge for shipping to a residential location.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
C.O.D. Surcharge				Transactions: 120 Global Ship Reply		
430	Max=11.2	N	O	FDXE FDXG	U.S. CA	Field Level: Shipment Optional Description C.O.D. Surcharge field indicates the surcharge for shipping Collect on Delivery (C.O.D.).
Dim Weight Used Flag				Transactions: 120 Global Ship Reply, 125 Rate Available Services Reply		
431	Max=1	A	O	FDXE	All	Field Level: Shipment Optional Description Dim Weight Used Flag field indicates whether the dimmed weight or the actual weight is applied to the shipment. Valid values are: Y–Dimmed weight applied N–Actual weight applied
C.O.D. Remit Payor Name				Transactions: 020 Global Ship Request, 060 Freight Create BOL Request,		
439	Max=35	A	I	FDXE FXFR	U.S. CA MX PR	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.
Residential Delivery Flag				Transactions: 020 Global Ship Request		
440	Max=1	A	I	FDXE FDXG	U.S. INTL	Field Level: Shipment Optional Description Residential Delivery Flag indicates the shipment delivery type that can be either residential or non-residential. Valid values are: Y–Residential delivery N–Non-residential delivery

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
						<p>The residential delivery surcharge is returned in Field 429 (Residential Surcharge).</p> <p>For shipping, use Single Shot, Single Piece, Openship, or MPS.</p> <p>For a UAE shipment, Residential Delivery is supported with:</p> <ul style="list-style-type: none"> Dry Ice and Dangerous Goods/Hazard Materials for FedEx Standard Overnight. Hold at Location for FedEx Priority Overnight, FedEx Standard Overnight, and FedEx Express Saver. <p>For a Switzerland shipment, Residential Delivery is supported with:</p> <ul style="list-style-type: none"> Dry Ice for FedEx Priority Overnight Accessible Dangerous Goods (ADG) for FedEx Priority Overnight. Hold at Location for FedEx Priority Overnight, FedEx Standard Overnight, and FedEx Express Saver <p>For a Brazil or Columbia shipment, Residential Delivery is supported with Hold at Location for FedEx Priority Overnight, FedEx Standard Overnight, and FedEx Express Saver.</p>
Dangerous Goods Technical Name				Transactions: 020 Global Ship Request		
446-#	Min=1 Max=400	A/N	I	FDXE FDXG	U.S. INTL	<p>Field Level: Shipment</p> <p>Required*</p> <p>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.</p> <p>*Not required if DG class is radioactive.</p> <p>Description</p> <p>Dangerous Goods Technical Name field specifies the Technical name of the dangerous goods (DG) being shipped.</p> <p>The Technical name is the additional recognized chemical name or microbiological name currently used in scientific and technical handbooks, journals,</p>

Field ID	Field Length	Data Type	Input/Output	Services	Valid For	Description
						<p>and texts. Some Proper Shipping Names require a technical name to be included.</p> <p>For U.S. dangerous goods shipments, use this field in a Single Shot or Openship transaction.</p> <p>For international dangerous goods shipments, use this field in a Single Piece transaction only.</p> <p>For shipping, use Single Shot, Openship, or Single Piece</p> <p><i>Note: Maximum of five (5) field occurrences is allowed. Refer to the Section 8.1.3.1 of the IATA DG Regulations.</i></p>
Dangerous Goods UN Number/Identification Number				Transactions: 020 Global Ship Request		
451	Max=4	N	I	FDXE FDXG	U.S. INTL	<p>Field Level: Shipment Required*</p> <p>For dangerous goods shipments If field 1900 is set to I-IATA.</p> <p>Description</p> <p>Dangerous Goods UN Number/Identification Number field specifies the UN number of the dangerous goods or hazardous materials shipment.</p> <p>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.</p> <p>The IATA regulations limit the EPRRQ designation to a small subset of UN numbers.</p> <p>For U.S. dangerous goods shipments, use this field in a Single Shot or Openship transaction.</p> <p>For international dangerous goods shipments, use this field in a Single Piece transaction only.</p> <p>For shipping, use Single Shot, Openship, or Single Piece.</p> <p>If the material is a North America (NA) regulated shipment (FedEx Ground only), include Tag 1900 Dangerous Goods Regulation Indicator set to "N".</p>

Field ID	Field Length	Data Type	Input/Output	Services	Valid For	Description
Dangerous Goods Number of Units				Transactions: 020 Global Ship Request		
456#	Max=5	N	I	FDXE	U.S. INTL	Field Level: Shipment Required Description 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. 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				Transactions: 020 Global Ship Request		
461#	Max=35	A	I	FDXE	U.S. INTL	Field Level: Shipment Required* For dangerous goods shipments, unless the DG class is radioactive. Not required if DG class is radioactive. Description 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 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				Transactions: 020 Global Ship Request		
466#	Max=6.2	N	I	FDXE FDXG	U.S. INTL	Field Level: Shipment Required*

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
						<p>For dangerous goods shipments, unless the DG class is radioactive.</p> <p>*Not required if DG class is radioactive.</p> <p>Description</p> <p>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.</p> <p>For a U.S. dangerous goods shipment, use this field in a Single Shot or Openship transaction.</p> <p>For an international dangerous goods shipment, use this field in a Single Piece transaction.</p> <p>For shipping, use Single Shot, Openship, or Single Piece</p> <p>If you attempt 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> <p><i>Notes:</i></p> <p><i>FSMS does not allow non-numeric entries, which include an actual decimal point for this field.</i></p> <p><i>FSMS does not allow an amount or value to be entered/passed in or evaluated to zero for this field.</i></p>
Dangerous Goods/HazMat Unit of Measure (UOM)				Transactions: 020 Global Ship Request		
471#	Max=4	A	I	FDXE FDXG	U.S. INTL	<p>Field Level: Shipment Required*</p> <p>For dangerous goods shipments, unless the DG class is radioactive.</p> <p>*Not required if DG class is radioactive.</p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
						<p>Description</p> <p>Dangerous Goods/HazMat Unit of Measure (UOM) field specifies the unit of measure of the dangerous goods (DG) quantity (Field 466).</p> <p>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.</p> <p>For U.S. dangerous goods shipments, use this field in a Single Shot or Openship transaction.</p> <p>For international dangerous goods shipments, use this field in a Single Piece transaction only.</p> <p>For shipping, use Single Shot, Openship, or Single Piece</p> <p>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:</p> <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 <p>Refer to Appendix B.2.2 of the IATA DG Regulations for acceptable abbreviations.</p> <p>Dangerous Goods/HazMat Unit of Measure (UOM) supports the following UOM for EXPRESS Dangerous Goods Shipping:</p> <ul style="list-style-type: none"> L–Liters* ml–milliliters dl–deciliters kl–kiloliters kg–kilograms g–grams mg–milligrams t–ton (metric)

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
Dangerous Goods Packing Instructions				Transactions: 020 Global Ship Request		
476	Max=4	A	I	FDXE	U.S. INTL	Field Level: Shipment Required* *Not required if DG class is radioactive or Not Restricted. Description 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				Transactions: 020 Global Ship Request		
483	Max=200	A	I	FDXE	U.S. INTL	Field Level: Shipment Required* *Not required if DG class is radioactive. Description 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				Transactions: 020 Global Ship Request		
484	Min=1 Max=25	N	I	FDXE FDXG	U.S. INTL	Field Level: Shipment Required* For dangerous goods shipments If field 1900 is set to I-IATA. Description

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
						<p>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.</p> <p>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.</p> <p>The IATA regulations limit the EPRRQ designation to a small subset of UN numbers.</p> <p>For U.S. shipments, use this field in a Single Shot or Openship transaction.</p> <p>For international shipments, use this field in a Single Piece transaction only.</p> <p>For shipping, use Single Shot, Openship, or Single Piece.</p>
Dangerous Goods Title of Signatory				Transactions: 020 Global Ship Request		
485	Max=35	A	I	FDXE	U.S. INTL	<p>Field Level: Shipment Required*</p> <p>For dangerous goods shipment If field 1900 is set to I-IATA.</p> <p>Description</p> <p>Dangerous Goods Title of Signatory field specifies the title of the signatory for the shipment.</p> <p>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.</p> <p>For a U.S. dangerous goods shipment, use the Single Shot or Openship transaction method.</p> <p>For an international dangerous goods shipment, use a Single Piece transaction.</p> <p>For shipping, use Single Shot, Openship, or Single Piece.</p>
Dangerous Goods Additional Handling Information				Transactions: 020 Global Ship Request		
486	Max=175	A	I	FDXE	U.S.	Field Level: Shipment

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
					INTL	Required* *Not required if DG class is radioactive. Description 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.
DG Cargo Aircraft Only Flag				Transactions: 020 Global Ship Request		
488	Max=1	A	I	FDXE	U.S. INTL	Field Level: Shipment Required* If a cargo aircraft packing instruction from the <i>IATA DG Regulations</i> is used. Description DG Cargo Aircraft Only Flag field indicates whether the dangerous goods (DG) item is only allowed for cargo aircraft. Valid values are: 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. 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. Refer to the Table 4.2 column K of the <i>IATA DG Regulations</i> .

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
						Refer to the FedEx Service Guide available at for more information or dial 1.800.GoFedEx 1.800.463.3339, silent prompt 81.
Dangerous Goods/HazMat Packing Group				Transactions: 020 Global Ship Request		
489#	Max=3	A	I	FDXE FDXG	U.S. INTL	<p>Field Level: Shipment</p> <p>Required*</p> <p>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.</p> <p>*Not required if DG class is radioactive.</p> <p>Description</p> <p>Dangerous Goods/HazMat Packing Group field specifies the appropriate packing group for the dangerous goods (DG) being shipped.</p> <p>Valid values are:</p> <ul style="list-style-type: none"> I-Packing Group I II-Packing Group II III-Packing Group III <p>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.</p> <p>For U.S. dangerous goods shipments, use the Single Shot or Openship transaction method.</p> <p>For international dangerous goods shipments, use a Single Piece transaction.</p> <p>For shipping, use Single Shot, Openship, or Single Piece.</p>
Dangerous Goods Class/DOT Hazard Class or Division Number				Transactions: 020 Global Ship Request		
492	Max=5	A	I	FDXE FDXG	U.S. INTL	<p>Field Level: Shipment</p> <p>Required*</p> <p>For radioactive materials.</p> <p>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</p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
						<p>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.</p> <p>Description</p> <p>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>For U.S. dangerous goods shipments, use this field in Single Shot and Openship transactions.</p> <p>For international dangerous goods shipments, use in Single Piece transactions only.</p> <p>For shipping, use Single Shot, Openship, or Single Piece.</p> <p>Refer to the <i>FedEx Service Guide</i> for more details.</p>
Outside Pickup Area (OPA) Surcharge				Transactions: 120 Global Ship Reply		
493	Max=11.2	N	O	FDXE	All	<p>Field Level: Shipment</p> <p>Optional Description</p> <p>Outside Pickup Area (OPA) Surcharge field indicates the surcharge applied when a shipment is picked up outside the FedEx primary pickup area (also referred to as an H3 pickup area).</p>
Inside Pickup Surcharge Amount				Transactions: 120 Global Ship Reply		
494	Max=11.2	N	O	FDXE	All	<p>Field Level: Shipment</p> <p>Optional Description</p> <p>Inside Pickup Surcharge Amount field indicates the surcharge applied when a shipment is picked up beyond the immediate adjacent loading area.</p>

Field ID	Field Length	Data Type	Input/Output	Services	Valid For	Description
Inside Delivery Surcharge Amount					Transactions: 120 Global Ship Reply	
495	Max=11.2	N	O	FDXE	All	Field Level: Shipment Optional Description Inside Delivery Surcharge Amount field indicates the surcharge applied when a shipment is delivered beyond the immediate adjacent loading area.
Freight Service Commitment					Transactions: 120 Global Ship Reply	
496	Max=2	A	O	FDXE	Freight: U.S.	Field Level: Shipment Optional Description Freight Service Commitment field indicates the Freight service commitment code, available for this area and service type. Refer to the <i>FedEx Service Guide</i> for more information.
Master Meter Number					Transactions: 020 Global Ship Request	
497	Min=7 Max=9	N	I	All	All	Field Level: Shipment Optional Description Master Meter Number field specifies the number, which is set up in the FSMS Configuration Utility as the master meter.
Meter Number					Transactions: 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	
498	Min=1 Max=9	N	I/O	All	All	Field Level: Shipment Required* If the meter number is different than the meter number configured as the default.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description						
						<p>Default: Master meter</p> <p>Description</p> <p>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.</p> <p>This field ensures the tracking number obtained is from the range assigned in the requesting meter.</p> <p>Meter numbers can be of length up to nine-digits.</p> <p>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> <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>						
Tracking Number Request Type					Transactions: 004 Tracking Number Request							
499	Max=2	N	I	FDXE FDXG FDXS FDXT	All	<p>Field Level: Shipment</p> <p>Required*</p> <p>Required if the tracking number type other than US express is needed</p> <p>Description</p> <p>Tracking Number Request Type field indicates the type of the tracking number request.</p> <p>Valid values are:</p> <table><tr><th colspan="2">International Tracking Number Request Values</th></tr><tr><td>2–FedEx Express International</td><td>39–International Priority Alert Child</td></tr><tr><td>3–FedEx Express International MPS¹</td><td>40–International Priority Alert ETD Master</td></tr></table>	International Tracking Number Request Values		2 –FedEx Express International	39 –International Priority Alert Child	3 –FedEx Express International MPS ¹	40 –International Priority Alert ETD Master
International Tracking Number Request Values												
2 –FedEx Express International	39 –International Priority Alert Child											
3 –FedEx Express International MPS ¹	40 –International Priority Alert ETD Master											

Field ID	Field Length	Data Type	Input/Output	Services	Valid For	Description
						<div> <div>8–FedEx Priority AlertSM</div> <div>41–International Priority Alert ETD Child</div> </div>
						<div> <div>20–ETD³</div> <div>42–International IPD Master</div> </div>
						<div> <div>21–ETD with TPC⁴</div> <div>43–International IPD Child</div> </div>
						<div> <div>38–International Priority Alert Master</div> <div>49–Intra Child (Non U.S.) Priority Alert</div> </div>
						US Domestic and Canada Tracking Number Request Values
						<div> <div>1–FedEx Express U.S. (default)</div> <div>17–FedEx SmartPost[®]</div> </div>
						<div> <div>4–Master C.O.D.²</div> <div>18–FedEx SmartPost Small Shipper</div> </div>
						<div> <div>5–MPS C.O.D.</div> <div>26–Ground FedEx 15 Digit Tracking Number</div> </div>
						<div> <div>7–Canada</div> <div>37–U.S. Domestic Priority Alert for FedEx Express MPS Child Piece</div> </div>
						<div> <div>9–FedEx Ground or FedEx Home Delivery</div> <div>44–Intra CA Priority Alert Master</div> </div>
						<div> <div>10–FedEx[®] International DirectDistribution Surface Solutions (IDD Surface) master, formerly called FedEx[®] Transborder Distribution (TD) master</div> <div>50–U.S. Domestic Multiplier Child Piece</div> </div>
						<div> <div>11–FedEx[®] International DirectDistribution Surface Solutions (IDD Surface) child, formerly called FedEx[®] Transborder Distribution (TD) child</div> </div>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description																																						
						<table><tr><th colspan="2">Europe Tracking Number Request Values</th></tr><tr><td>22–Domestic Switzerland</td><td>60–Intra HU Priority Alert Master</td></tr><tr><td>23–Domestic UAE</td><td>61–Intra ES Priority Alert Master</td></tr><tr><td>30–Domestic Luxembourg</td><td>62–Intra FI Priority Alert Master</td></tr><tr><td>31–Domestic Germany</td><td>63–Intra SE Priority Alert Master</td></tr><tr><td>32–Domestic Netherlands</td><td>65–Intra NO Priority Alert Master</td></tr><tr><td>33–Domestic Denmark</td><td>66–Intra RU Priority Alert Master</td></tr><tr><td>34–Domestic Belgium</td><td>67–Intra CZ Master</td></tr><tr><td>35–Domestic Italy</td><td>68–Intra PL Master</td></tr><tr><td>36–Domestic France</td><td>69–Intra HU Master</td></tr><tr><td>46–Intra CH Priority Alert Master</td><td>70–Intra ES Master</td></tr><tr><td>47–Intra AE Priority Alert Master</td><td>71–Intra FI Master</td></tr><tr><td>48–Intra IN Priority Alert Master</td><td>72–Intra SE Master</td></tr><tr><td>51–Intra LU Priority Alert Master</td><td>74–Intra NO Master</td></tr><tr><td>52–Intra DE Priority Alert Master</td><td>75–Intra RU Master</td></tr><tr><td>53–Intra NL Priority Alert Master</td><td>76–Domestic India</td></tr><tr><td>54–Intra BE Priority Alert Master</td><td>77–COD India Master</td></tr><tr><td>55–Intra IT Priority Alert Master</td><td>78–DIA India Master</td></tr><tr><td>56–Intra FR Priority Alert Master</td><td>79–COD/DIA India Master</td></tr></table>	Europe Tracking Number Request Values		22 –Domestic Switzerland	60 –Intra HU Priority Alert Master	23 –Domestic UAE	61 –Intra ES Priority Alert Master	30 –Domestic Luxembourg	62 –Intra FI Priority Alert Master	31 –Domestic Germany	63 –Intra SE Priority Alert Master	32 –Domestic Netherlands	65 –Intra NO Priority Alert Master	33 –Domestic Denmark	66 –Intra RU Priority Alert Master	34 –Domestic Belgium	67 –Intra CZ Master	35 –Domestic Italy	68 –Intra PL Master	36 –Domestic France	69 –Intra HU Master	46 –Intra CH Priority Alert Master	70 –Intra ES Master	47 –Intra AE Priority Alert Master	71 –Intra FI Master	48 –Intra IN Priority Alert Master	72 –Intra SE Master	51 –Intra LU Priority Alert Master	74 –Intra NO Master	52 –Intra DE Priority Alert Master	75 –Intra RU Master	53 –Intra NL Priority Alert Master	76 –Domestic India	54 –Intra BE Priority Alert Master	77 –COD India Master	55 –Intra IT Priority Alert Master	78 –DIA India Master	56 –Intra FR Priority Alert Master	79 –COD/DIA India Master
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Field ID	Field Length	Data Type	Input/Output	Services	Valid For	Description																
						<table><tr><td>57–Intra DK Priority Alert Master</td><td>80–Domestic UK</td></tr><tr><td>58–Intra CZ Priority Alert Master</td><td>81–Intra UK Priority Alert Master</td></tr><tr><td>59–Intra PL Priority Alert Master</td><td></td></tr><tr><td colspan="2">APAC Tracking Number Request Values</td></tr><tr><td>64–Intra AU Priority Alert Master</td><td>73–Intra AU Master</td></tr><tr><td colspan="2">LAC Tracking Number Request Values</td></tr><tr><td>24–Domestic Brazil</td><td>45–Intra MX Priority Alert Master</td></tr><tr><td>25–Domestic Colombia</td><td></td></tr></table>	57 –Intra DK Priority Alert Master	80 –Domestic UK	58 –Intra CZ Priority Alert Master	81 –Intra UK Priority Alert Master	59 –Intra PL Priority Alert Master		APAC Tracking Number Request Values		64 –Intra AU Priority Alert Master	73 –Intra AU Master	LAC Tracking Number Request Values		24 –Domestic Brazil	45 –Intra MX Priority Alert Master	25 –Domestic Colombia	
57 –Intra DK Priority Alert Master	80 –Domestic UK																					
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64 –Intra AU Priority Alert Master	73 –Intra AU Master																					
LAC Tracking Number Request Values																						
24 –Domestic Brazil	45 –Intra MX Priority Alert Master																					
25 –Domestic Colombia																						
						<p>Type 9 is for FedEx Ground/FedEx Home Delivery only. Types 1-8 are for FedEx Express.</p> <p>For shipping, use Single Shot, Single Piece, Openship, or MPS.</p> <p><i>Note</i></p> <p>¹MPS is the acronym for multiple-piece shipment.</p> <p>²C.O.D. is the acronym for Collect on Delivery service.</p> <p>³ETD is the acronym for FedEx® Electronic Trade Documents.</p> <p>⁴TPC is the acronym for Third Party Consignee.</p>																

Field Descriptions: 500–999

Table 84: Transaction Field Reference by ID 500–999

Field ID	Field Length	Data Type	Input/Output	Services	Valid For	Description																						
Tracking Form ID					Transactions: 104 Tracking Number Reply, 120 Global Ship Reply																							
526	Max=4	N	O	FDXE	All IN-CTR	<p>Field Level: Package</p> <p>Required Description</p> <p>Tracking Form ID field identifies the type of shipment.</p> <p>Valid values are:</p> <table><tr><th colspan="2">FedEx International Tracking Form ID Values</th></tr><tr><td>0430—International MPS for FedEx Express master piece</td><td>0727—Priority Alert International Master with ETD</td></tr><tr><td>0441 —MPS Form ID for <i>all</i> countries</td><td>0728—Priority Alert IPD MAWB</td></tr><tr><td>0482—IDD Surface for FedEx Express for master piece</td><td>0729—Priority Alert IPD CRN</td></tr><tr><td>0483—IDD Surface for FedEx Express for child piece</td><td>0735—Priority Alert International Child</td></tr><tr><td>0488—ETD</td><td>0736—Priority Alert International Child with ETD</td></tr><tr><td>0489—EDT with TPC</td><td>0891—MPS Form ID for all countries</td></tr><tr><td>0726—Priority Alert International Master</td><td></td></tr><tr><th colspan="2">FedEx US Domestic and Canada Tracking Form ID Values</th></tr><tr><td>0201—U.S. Single Piece and Multiplier MPS¹ for FedEx Express master piece</td><td>0305—COD/DIA Outbound</td></tr><tr><td>0221—U.S. Print Return Label FedEx Express</td><td>0325—COD/DIA Return</td></tr></table>	FedEx International Tracking Form ID Values		0430 —International MPS for FedEx Express master piece	0727 —Priority Alert International Master with ETD	0441 —MPS Form ID for <i>all</i> countries	0728 —Priority Alert IPD MAWB	0482 —IDD Surface for FedEx Express for master piece	0729 —Priority Alert IPD CRN	0483 —IDD Surface for FedEx Express for child piece	0735 —Priority Alert International Child	0488 —ETD	0736 —Priority Alert International Child with ETD	0489 —EDT with TPC	0891 —MPS Form ID for all countries	0726 —Priority Alert International Master		FedEx US Domestic and Canada Tracking Form ID Values		0201 —U.S. Single Piece and Multiplier MPS ¹ for FedEx Express master piece	0305 —COD/DIA Outbound	0221 —U.S. Print Return Label FedEx Express	0325 —COD/DIA Return
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FedEx US Domestic and Canada Tracking Form ID Values																												
0201 —U.S. Single Piece and Multiplier MPS ¹ for FedEx Express master piece	0305 —COD/DIA Outbound																											
0221 —U.S. Print Return Label FedEx Express	0325 —COD/DIA Return																											

Field ID	Field Length	Data Type	Input/Output	Services	Valid For	Description
						<div> <div>0223–U.S. Email Label FedEx Express</div> <div>0451–Intra Canada for domestic MPS for FedEx Express master piece</div> </div>
						<div> <div>0261–U.S. COD MPS for FedEx Express child piece</div> <div>0710–Domestic with priority alert for FedEx Express MPS master piece</div> </div>
						<div> <div>0263–U.S. Multiplier MPS FedEx Express child piece</div> <div>0712–Domestic with priority alert for FedEx Express MPS child piece</div> </div>
						<div> <div>0271–SmartPost</div> <div>0730–Priority Alert Intra-Canada Master</div> </div>
						<div> <div>0301–U.S. COD MPS for FedEx Express master piece</div> <div></div> </div>
						FedEx Europe Tracking Form ID Values
						<div> <div>0467–Domestic India Automation Trk #</div> <div>0754–Priority Alert Intra-United Kingdom Master</div> </div>
						<div> <div>0732–Priority Alert Intra-Switzerland Master</div> <div>0810–Domestic Luxembourg Automation Trk #</div> </div>
						<div> <div>0733–Priority Alert Intra-United Arab Emirates Master</div> <div>0812–Domestic Germany Automation Trk #</div> </div>
						<div> <div>0734–Priority Alert Intra-India Master</div> <div>0814–Domestic Netherlands Automation Trk #</div> </div>
						<div> <div>0738–Priority Alert Intra-Luxembourg Master</div> <div>0816–Domestic Denmark Automation Trk #</div> </div>
						<div> <div>0739–Priority Alert Intra-Germany Master</div> <div>0818–Domestic Belgium Automation Trk #</div> </div>
						<div> <div>0740–Priority Alert Intra-Netherlands Master</div> <div>0820–Domestic Italy Automation Trk #</div> </div>

Field ID	Field Length	Data Type	Input/Output	Services	Valid For	Description
						<div> 0741–Priority Alert Intra-Denmark Master 0822–Domestic France Automation Trk # </div>
						<div> 0742–Priority Alert Intra-Belgium Master 0824–Domestic Switzerland Automation Trk # </div>
						<div> 0743–Priority Alert Intra-Italy Master 0826–Domestic United Arab Emirates (UAE) Automation Trk # </div>
						<div> 0744–Priority Alert Intra-France Master 0834–Domestic Austria Automation Trk # </div>
						<div> 0745–Priority Alert Intra-Austria Master 0836–Domestic Czech Republic Automation Trk # </div>
						<div> 0746–Priority Alert Intra-Czech Republic Master 0838–Domestic Finland Automation Trk # </div>
						<div> 0747–Priority Alert Intra-Finland Master 0840–Domestic Hungary Automation Trk # </div>
						<div> 0748–Priority Alert Intra-Hungary Master 0842–Domestic Norway Automation Trk # </div>
						<div> 0749–Priority Alert Intra-Norway Master 0844–Domestic Poland Automation Trk # </div>
						<div> 0750–Priority Alert Intra-Poland Master 0846–Domestic Spain Automation Trk # </div>
						<div> 0751–Priority Alert Intra-Spain Master 0848–Domestic Sweden Automation Trk # </div>
						<div> 0752–Priority Alert Intra-Sweden Master 0850–Domestic United Kingdom Automation Trk# </div>
						<div> 0753–Priority Alert Intra-Russia Master 0852–Domestic Russia Automation Trk # </div>
						FedEx LAC Tracking Form ID Values
						<div> 0455–Intra Mexico for domestic MPS for FedEx Express master piece 0828–Domestic Brazil Automation Trk # </div>

Field ID	Field Length	Data Type	Input/Output	Services	Valid For	Description
						<div> <div>0731–Priority Alert Intra-Mexico Master</div> <div>0830–Domestic Colombia Automation Trk #</div> <div>0737–Priority Alert Non Domestic Child–Existing for PA</div> </div> <p><i>Note: This field is not applicable and not returned for FedEx Home Delivery (FHD) and FedEx Ground (FDXG).¹</i></p> <p>¹MPS is the acronym for multiple-piece shipment.</p> <p>²ETD is the acronym for FedEx® Electronic Trade Documents.</p>
C.O.D. Return Form ID				Transactions: 104 Tracking Reply, 120 Global Ship Reply		
527	Max=4	N	O	FDXE	U.S. IN-CTR	<p>Field Level: Shipment Required</p> <p>Description</p> <p>C.O.D. Return Form ID field indicates the unique identifier assigned to a Collect on Delivery (C.O.D.) return package.</p> <p><i>Note: For a 104 Tracking Number Reply, C.O.D. returns 0321.</i></p>
Commercial Invoice (CI) Freight Charge				Transactions: 020 Global Ship Request		
532	Max=9.2	N	I	FDXE FDXG	INTL	<p>Field Level: Shipment</p> <p>Optional Description</p> <p>Commercial Invoice (CI) Freight Charge field specifies the Freight charge that you want entered on the FedEx commercial invoice. This charge is added to the Total Commodity Customs Value and prints in the itemized list of charges on the commercial invoice (CI).</p> <p>This field is optional when you use Field 113 (Commercial Invoice Print and Upload Flag) set to Y and Field 72 (Terms of Sale) set to one of the following:</p> <ul style="list-style-type: none"> 2–CIP–Carriage and insurance paid to 3–CPT–Carriage paid to 6–DDP–Delivered duty paid. <p>This field includes two implied decimal places.</p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
Commercial Invoice (CI) Insurance Charge					Transactions: 020 Global Ship Request	
533	Max=9.2	N	I	FDXE FDXG	INTL	<p>Field Level: Shipment</p> <p>Optional Description</p> <p>Commercial Invoice (CI) Other Charge field is used to enter any shipping charges (other than insurance or freight) that you want included on your FedEx commercial invoice (CI) for the shipment.</p> <p>Any charges you enter are added to the Total Commodity Customs Value and print in the itemized list of charges on the commercial invoice (CI). There are two implied decimal places.</p> <p>If you use Field 534, you must also use Field 1357 (Miscellaneous Charges).</p> <p><i>Note:</i></p> <p>Use Field 532 (Commercial Invoice (CI) Freight Charge) to add freight charges and Field 533 (Commercial Invoice (CI) Insurance Charge) to add insurance charges.</p>
Commercial Invoice (CI) Other Charge					Transactions: 020 Global Ship Request	
534	Max=9.2	N	I	FDXE FDXG		<p>Field Level: Shipment</p> <p>Optional Description</p> <p>Commercial Invoice (CI) Other Charge field is used to enter any shipping charges (other than insurance or freight) that you want included on your FedEx commercial invoice (CI) for the shipment.</p> <p>Any charges you enter are added to the Total Commodity Customs Value and print in the itemized list of charges on the commercial invoice (CI). There are two implied decimal places.</p> <p>If you use Field 534, you must also use Field 1357 (Miscellaneous Charges).</p> <p><i>Note:</i></p> <p>Use Field 532 (Commercial Invoice (CI) Freight Charge) to add freight charges and Field 533 (Commercial Invoice (CI) Insurance Charge) to add insurance charges.</p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
C.O.D. Return ASTRA Bar Code					Transactions: 120 Global Ship Reply	
535	Max=32	A	O	FDXE	U.S. COD	Field Level: Shipment Required Description C.O.D. Return ASTRA Bar Code field specifies the ASTRA bar code for the shipping label for a Collect on Delivery (C.O.D.) return tracking number. <i>Note: ASTRA is a method of internally routing FedEx packages (for countries using postal codes).</i>
C.O.D. Return Service Commitment					Transactions: 120 Global Ship Reply	
536	Max=2	A	O	FDXE	U.S. COD	Field Level: Shipment Required Description C.O.D. Return Service Commitment field indicates the Collect on Delivery (C.O.D.) return service commitment code available for this area and service type.
Thermal Printer Identifier/Label Buffer File Path					Transactions: 020 Global Ship Request, 070 Meter Query or Configuration Request, 095 Label Reprint Request, 060 Freight Create BOL Request	
537	Max=255	A	I	All	All	Field Level: Shipment 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 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.

Field ID	Field Length	Data Type	Input/Output	Services	Valid For	Description
Report Printer ID				Transactions: 020 Global Ship Request, 070 Meter Query or Configuration Request, 095 Label Reprint Request		
538	Max=255	A	I	FDXE FDXG	All	<p>Field Level: Shipment</p> <p>Optional Description</p> <p>Report Printer ID field specifies the printer share name.</p> <p>Use with Field 1373 (Report Code) to set a report output path. Ensure that the occurrence number of Field 538 corresponds to the occurrence number of Field 1373.</p> <p>Example 1: If field 1373-1 is passed set to 039 (US/CA Ground C.O.D. Report) and Field 538-1 is set with the printer path, the "US/CA Ground C.O.D. Report" will be set with this printer path and will be displayed in the FSMS Configuration Utility in the Report Settings screen.</p> <p>Example 2: If field 1373-1 is passed set to 039 and Field 568-1 is set with a directory location, the "US/CA Ground C.O.D. Report" will be set to write to this specific directory location and will be displayed in the FSMS Configuration Utility in the Report Settings screen.</p> <p>Example 3: If field 1373-1 is passed set to 039, Field 568-1 has a directory location, and Field 538-1 is set with a printer ID, the "US/CA Ground C.O.D. Report" will be set to write to the requested directory and sent to the requested printer. This information will be displayed in the FSMS Configuration Utility in the Report Settings screen.</p> <p>Maximum number of occurrences in one 070 Transaction is 41. Any occurrence after 41 will be ignored.</p> <p><i>Note: Setting Field 2404 (Shipment Documentation Flag) to Y also configures the printer ID setup. To view the default setup, refer to the Report Settings tab in the FSMS Configuration Utility.</i></p>
Harmonized Sales Tax (HST)				Transactions: 120 Global Ship Reply-Rate Return		
539	Max=11.2	N	O	FDXE FDXG	CA	<p>Field Level: Shipment</p> <p>Optional Description</p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
						Harmonized Sales Tax (HST) field indicates the Harmonized Sales Tax applied to qualifying intra-Canada shipments.
Sunday Delivery Surcharge				Transactions: 120 Global Ship Reply, 125 Rate Available Services Reply		
540	Max=11.2	N	O	FDXE	IN	<p>Field Level: Shipment</p> <p>Required*</p> <p>For surcharge for the Sunday Delivery special service.</p> <p>Description</p> <p>Sunday Delivery Surcharge field indicates the surcharge for the Sunday Delivery special service.</p> <p>Two implied decimal places. For example, if currency is Indian Rupees (INR), "100" = 1.00.</p> <p><i>Note: Only valid for intra-India shipments.</i></p>
Openship Flags				Transactions: 020 Global Ship Request, 060 Freight Create BOL Request		
541	Max=9	A	I	FDXE FDXG FDXS FXFR	All	<p>Field Level: Shipment</p> <p>Required*</p> <p>For Openship.</p> <p>Description</p> <p>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.</p> <p>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.</p> <p>Default: YNNNNNNNY (CREATE and CONFIRM the Openship shipment.)</p> <p>Each one-byte flag is defined in sequence in the following array:</p> <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

Field ID	Field Length	Data Type	Input/Output	Services	Valid For	Description
						6–EIT/ADD data to the entire shipment 7–DELETE a package 8–DELETE the shipment 9–CONFIRM the shipment For shipping, use Openship. Refer to the FedEx Ship Manager® Server, Developer Guide for shipping rules.
Openship Index				Transactions: 020/120 Global Ship Request/Reply, 060 Freight Create BOL Request		
542	Max=9	A/N	I/O	FDXE FDXG FDXS FXFR	All	Field Level: Shipment Required* For Openship. Description 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. <i>Note:</i> <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 NYNNNNNNN 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>
Freight + Remit C.O.D. Charges				Transactions: 120 Global Ship Reply, 125 Rate Available Services Reply		
543	Max=11.2	N	O	FDXE FDXG	U.S.	Field Level: Shipment Required Description Freight + Remit C.O.D. Charges field specifies the total cost for C.O.D. shipping when adding package freight charges to the C.O.D. remit amount, when 186 is used. Prints on the C.O.D. shipping label.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
Laser Printer ID				Transactions: 020 Global Ship Request, 070 Meter Query or Configuration Request, 095 Label Reprint Request		
544	Max=255	A	I	FDXE FDXG	All	<p>Field Level: Shipment</p> <p>Required*</p> <p>For reprint of laser MPS labels.</p> <p>Description</p> <p>Laser Printer ID field indicates the Laser printer ID in UNC format that is used for printing the Laser Air Waybills.</p> <p><i>Note: Field 544 is obsolete for the 020 Global Ship Request transaction only. For 020 Transactions, use Field 537 (Thermal Printer Identifier/Label Buffer File Path). Field 544 is a valid field for 070 and 095 Transactions.</i></p>
Form Printer ID				Transactions: 020 Global Ship Request, 070 Meter Query or Configuration Request		
545	Max=255	A	I	FDXE FDXG	All	<p>Field Level: Shipment</p> <p>Required*</p> <p>When using the multi-ply air waybill.</p> <p>Default: Form printer ID configured in the FSMS Configuration Utility.</p> <p>Description</p> <p>Form Printer ID field indicates the Directory path of the IBM2380 or NEC Pinwriter P6200 where the multi-ply waybills are to print.</p> <p>Specify the path of the IBM3280 or NEC Pinwriter P6200 printer, in Uniform Naming Convention (UNC) format.</p>
Multi-Ply Paper Waybill Format				Transactions: 020 Global Ship Request, 070 Meter Query or Configuration Request		
546	Max=3	N	I	FDXE FDXG	INTL	<p>Field Level: Shipment</p> <p>Required*</p> <p>When using the multi-ply air waybill.</p> <p>Description</p> <p>Multi-Ply Paper Waybill Format field indicates the Format code for the multi-ply paper air waybill.</p> <p>Valid values are:</p> <ul style="list-style-type: none"> o 306—International multi-ply air waybill with preprinted tracking number (Requires Field 1222 (Preset Tracking Number))

Field ID	Field Length	Data Type	Input/Output	Services	Valid For	Description
						<p>307–International air waybill without a preprinted tracking number</p> <p>362–French language air waybill without a preprinted tracking number</p> <p>If using form 306, Field 1222 (Preset Tracking Number) must be used in the transaction with the tracking number given on the form placed in Field 1222.</p> <p>Note:</p> <p><i>This field corresponds to the Form Type field in the Multi-Ply Printer Defaults section of the Label Settings tab.</i></p> <p><i>This field is used to identify the type of multi-ply label to be used for FedEx international shipments that do not allow laser or thermal labels (depending on the specific country's customs requirements).</i></p>
Multi-Ply Air Form Print Flag				Transactions: 020 Global Ship Request		
547	Max=1	A	I	FDXE FDXG	INTL	<p>Field Level: Shipment</p> <p>Required*</p> <p>When using the multi-ply air waybill in lieu of a shipping label.</p> <p>For countries that do not accept the A4 waybill or the thermal label waybill as legal shipping documents.</p> <p>Description</p> <p>Multi-Ply Air Form Print Flag field indicates whether the Multi-Ply air waybill is selected.</p> <p>Valid values are:</p> <p>Y–Multi-ply air waybill selected</p> <p>N–Multi-ply air waybill not selected</p>
Close Status Request Flag				Transactions: 007 End-of-Day Close Request		
548	Max=1	A	I	All	All	<p>Field Level: Shipment</p> <p>Optional Description</p> <p>Close Status Request Flag field indicates whether to return a status code of the current meter's CLOSE process. FedEx Ship Manager® Server returns the status code in Field 549 (Close Status Code).</p> <p>Valid values are:</p> <p>Y–Request status code</p> <p>N–Do not request status code</p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description												
						<p>When set to Y, this field indicates that the system is to return the meter's CLOSE status, but not to close the meter. Field 549 in the 107 reply transaction indicates the current step of the CLOSE process for the specified meter number.</p> <p>When set to Y, the system also returns Field 24 (Ship Date) and Field 1115 (Ship Time),</p> <p>This flag will disable the CLOSE process for the given 007 transaction—it is only a status request.</p> <p>For shipping, use Single Shot, Single Piece, Openship, or MPS.</p>												
Close Status Code					Transactions: 107 End-of-Day Close Reply													
549	Max=4	A	O	FDXE FDXG FDXS	All	<p>Field Level: Shipment</p> <p>Optional Description</p> <p>Close Status Code field specifies the Status code of the current meter’s CLOSE process.</p> <p>To request status, use Field 548 (Close Status Request Flag) in a Request transaction.</p> <p>Valid values are</p> <table><tr><td>0000—Idle (either before or after a CLOSE)</td><td>0007—Build Domestic Shipment Revenue File</td></tr><tr><td>0001—Move Closing shipments from Ship table to Ship Close table</td><td>0008—Build Delete Shipment Revenue File (U.S. only)</td></tr><tr><td>0002—Rate packages that have not been rated</td><td>0009—Build International Shipment Revenue File</td></tr><tr><td>0003—Bundle packages</td><td>0010—Reserved for future use</td></tr><tr><td>0004—Assign domestic invoice numbers</td><td>0011—Move Closing shipments from the Ship Close table to the Ship History table</td></tr><tr><td>0005—Assign deleted invoice numbers</td><td>0012—Print Close Reports</td></tr></table>	0000 —Idle (either before or after a CLOSE)	0007 —Build Domestic Shipment Revenue File	0001 —Move Closing shipments from Ship table to Ship Close table	0008 —Build Delete Shipment Revenue File (U.S. only)	0002 —Rate packages that have not been rated	0009 —Build International Shipment Revenue File	0003 —Bundle packages	0010 —Reserved for future use	0004 —Assign domestic invoice numbers	0011 —Move Closing shipments from the Ship Close table to the Ship History table	0005 —Assign deleted invoice numbers	0012 —Print Close Reports
0000 —Idle (either before or after a CLOSE)	0007 —Build Domestic Shipment Revenue File																	
0001 —Move Closing shipments from Ship table to Ship Close table	0008 —Build Delete Shipment Revenue File (U.S. only)																	
0002 —Rate packages that have not been rated	0009 —Build International Shipment Revenue File																	
0003 —Bundle packages	0010 —Reserved for future use																	
0004 —Assign domestic invoice numbers	0011 —Move Closing shipments from the Ship Close table to the Ship History table																	
0005 —Assign deleted invoice numbers	0012 —Print Close Reports																	

Field ID	Field Length	Data Type	Input/Output	Services	Valid For	Description
						0006 –Assign International invoice numbers
Revenue Bar Code				Transactions: 120 Global Ship Reply		
552	Max=16	N	O	FDXE	All	Field Level: Shipment Required Description Revenue Bar Code field indicates the bar code representing the shipping cost that prints on the label.
Address Bar Code				Transactions: 120 Global Ship Reply		
553	Max=25	N	O	FDXE	All	Field Level: Package Required Description Address Bar Code field contains the Bar code representing the address that is printed on the label.
Delivery Area Surcharge				Transactions: 120 Global Ship Reply		
554	Max=11.2	N	O	FDXE FDXG	U.S.	Field Level: Shipment Optional Description Delivery Area Surcharge field indicates the Delivery Area Surcharge For FedEx Ground, SmartPost Delivery Area and Home Delivery, the Delivery Area Surcharge (DAS). For FedEx Express, the delivery area surcharge returned by FSMS based on a static postal codes table.
Process Request Code				Transactions: 070 Meter Query or Configuration Request		
556	Max=1	N	I	FDXE FDXG	All	Field Level: Shipment Required Description Process Request Code field indicates the type of query. Valid values are: 1–List Meter Numbers for an account 2–List Meter Information for a meter number

Field ID	Field Length	Data Type	Input/Output	Services	Valid For	Description
						3 –Update Vendor/SSP Data Capture information 4 –List configured IPD IOR codes for a meter 5 –List IPD IOR Details for the meter number and IPD IOR code 6 –Status of data files
Message Type Code				Transactions: 120 Global Ship Reply, 135 Child Meter Registration Reply, 170 Meter Query or Configuration Reply, 195 Label Reprint Reply, 160 Freight Create BOL Reply, 161 Freight Rate Available Services Reply		
557-#	Max=2	A	O	FDXE FDXG FXFR	All	Field Level: Shipment Required Description Message Text field indicates the message type. Returned only if message is available. Valid values are: 01 –Warning (any transaction) 02 –Informational (any transaction) 03 –Shipping Warning 9001 to 9998 04 –Shipping Info 05 –URSA Hard 06 –URSA Soft 07 –Reserved for future use 08 –Successful message 09 –Error message 10 –Failure message
Message Code				Transactions: 120 Global Ship Reply, 135 Child Meter Registration Reply, 170 Meter Query or Configuration Reply, 195 Label Reprint Reply, 160 Freight Create BOL Reply, 161 Freight Rate Available Services Reply		
558-#	Max=8	A	O	FDXE FDXG FXFR	All	Field Level: Shipment Required Description Message code field indicates the unique code assigned to an error or warning message. Refer the Appendix D: Error Codes to understand the meaning of codes. It is returned only if a soft error or warning message occurs.

Field ID	Field Length	Data Type	Input/Output	Services	Valid For	Description
						<i>Note: Message code functionality of tag 558 has expanded to support informational codes as well as errors and warnings.</i>
Message Text				Transactions: 120 Global Ship Reply, 135 Child Meter Registration Reply, 170 Meter Query or Configuration Reply, 195 Label Reprint Reply, 160 Freight Create BOL Reply		
559-#	Max=255	A	O	FDXE FDXG FXFR	All	Field Level: Shipment Required Description Message Text field provides the text for an error or warning message. It is returned only if a soft error or warning message occurs. Refer to the Appendix D: Error Codes .
Rate Message Text				Transactions: 120 Global Ship Reply, 125 Rate Available Services Reply, 160 Freight Create BOL Reply		
560	Max=255	A	O	FDXE FDXG FXFR	All	Field Level: Shipment Required Description Rate Message Text field provides the message text for rate.
Bonus Weight Indicator				Transactions: 170 Meter Query or Configuration Reply		
561	Max=1	A	O	FDXE	All	Field Level: Shipment Optional Description Bonus Weight Indicator indicates whether the Bonus Weight program can be applied. If you participate in the Bonus Weight program, field 561 is returned when you ship a FedEx Envelope and the Envelope weight is between 1 and 10 pounds. Valid values are: N –Neither D –Domestic I –International B –Both For more information regarding the Bonus Weight program, contact your FedEx representative.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
Number of IPD/IDF Label Copies–Shipper				Transactions: 070 Meter Query or Configuration Request		
562	Max=1	N	I	FDXE	INTL	<p>Field Level: Shipment</p> <p>Optional Description</p> <p>Number of IPD/IDF Label Copies–Shipper field specifies the number of copies of the FedEx International Priority Direct Distribution (IPD) or FedEx International Priority DirectDistribution® Freight (IDF) Master Shipper Label to be printed.</p> <p>Use Field 562 to override the IPD/IDF Master Shipper Label Copies field on the Label Settings tab of FSMS Configuration Utility.</p> <p>Valid values are:</p> <ul style="list-style-type: none"> 0–None (default) 1–One copy 2–Two copies 3–Three copies
Number of IPD/IDF Label Copies–Customs				Transactions: 070 Meter Query or Configuration Request		
563	Max=1	N	I	FDXE	INTL	<p>Field Level: Shipment</p> <p>Optional Description</p> <p>Number of IPD/IDF Label Copies–Customs field indicates the number of copies of the FedEx International Priority DirectDistribution (IPD) or FedEx International Priority DirectDistribution® Freight (IDF) Customs Label to print.</p> <p>Use Field 563 to override the IPD/IDF Customs Label Copies field on the Label Settings tab of the FSMS Configuration Utility.</p> <p>Valid values are:</p> <ul style="list-style-type: none"> 0–None (default) 1–One copy 2–Two copies 3–Three copies
Number of IPD/IDF Label Copies–Manifest				Transactions: 070 Meter Query or Configuration Request		
564	Max=1	N	I	FDXE	INTL	<p>Field Level: Shipment</p> <p>Optional</p>

Field ID	Field Length	Data Type	Input/Output	Services	Valid For	Description
						Description Number of IPD/IDF Label Copies–Manifest field specifies the number of copies of the FedEx International Priority DirectDistribution (IPD) or FedEx International Priority DirectDistribution® Freight (IDF) Manifest Label to be printed. Use Field 564 to override the IPD/IDF Manifest Label Copies field on the Label Settings tab of the FSMS Configuration Utility. Valid values are: 0 –None (default) 1 –One copy 2 –Two copies 3 –Three copies
Number of IPD/IDF Label Copies–Recipient				Transactions: 070 Meter Query or Configuration Request		
565	Max=1	N	I	FDXE	INTL	Field Level: Shipment Optional Description Number of IPD/IDF Label Copies–Recipient field indicates the number of copies of the FedEx International Priority DirectDistribution (IPD) or FedEx International Priority DirectDistribution® Freight (IDF) Recipient Label to be printed. Use Field 565 to override the IPD/IDF Recipient Label Copies field on the Label Settings tab of the FSMS Configuration Utility. Valid values are: 0 –None (default) 1 –One copy 2 –Two copies 3 –Three copies
Number of IPD/IDF Label Copies– Overnight Letter				Transactions: 070 Meter Query or Configuration Request		
566	Max=1	N	I	FDXE	INTL	Field Level: Shipment Optional Description Number of IPD/IDF Label Copies–Overnight Letter field indicates the number of copies of the FedEx International Priority

Field ID	Field Length	Data Type	Input/Output	Services	Valid For	Description
						<p>DirectDistribution (IPD) or FedEx International Priority DirectDistribution® Freight (IDF) Overnight Letter to be printed.</p> <p>Use Field 566 to override the IPD/IDF Overnight Docs Copies field on the Label Settings tab of the FSMS Configuration Utility.</p> <p>Valid values are:</p> <ul style="list-style-type: none"> 0–None (default) 1–One copy 2–Two copies 3–Three copies
Do Not Ship Labels Flag				Transactions: 070 Meter Query or Configuration Request		
567	Max=1	A	I	FDXE	All	<p>Field Level: Shipment</p> <p>Optional Description</p> <p>Do Not Ship Labels Flag field indicates whether to print “Do Not Ship” on a label in the event that a shipping transaction fails.</p> <p>Valid values are:</p> <ul style="list-style-type: none"> Y–Print “DO NOT SHIP” on label N–Do not print “DO NOT SHIP” on label (default) <p>SMS Configuration Utility and overrides the configured setting.</p> <p><i>Note: Recommend using Field 567 when batch process is used to ship pieces so that label printing is not interrupted if a shipment transaction fails.</i></p>
Report Directory				Transactions: 060 Freight Create BOL Request, 070 Meter Query or Configuration Request, 095 Label Reprint Request		
568#	Max=255	A	I	FDXE FXFR	All	<p>Field Level: Shipment</p> <p>Optional Description</p> <p>Report Directory field specifies the Directory path to the printer output source for the report.</p> <p>Use in conjunction with Field 1373 (Report Code).</p> <p>If field 568 is not present in the configuration transaction or is passed in as a blank, the current setting in the FSMS Configuration</p>

Field ID	Field Length	Data Type	Input/Output	Services	Valid For	Description
						Utility for the output location of the report passed in Field 1373 is removed.
Late Drop-off Time				Transactions: 070 Meter Query or Configuration Request		
569	Max=4	N	I	FDXE	All	Field Level: Shipment Optional Description Late Drop-off Time field specifies the late drop-off time. Time specified must be between 12:00 a.m. and 3:00 a.m. local meter time. Indicate time using a four numeric character code: 0000 represents 12:00 a.m. 0300 represents 3:00 a.m. <i>Note: 0300 is the latest drop-off time.</i>
Thermal Label Buffer Directory				Transactions: 070 Meter Query or Configuration Request		
570	Max=255	A	I	FDXE FDXG	All	Field Level: Shipment Optional Description Thermal Label Buffer Directory field indicates the Directory path where the label buffer for each shipping label is sent. Field 570 corresponds to the Thermal Label Buffer Directory field on the Label Settings tab of the FSMS Configuration Utility. Use Field 570 to override the configured setting.
Thermal Label Printer/Format Type				Transactions: 070 Meter Query or Configuration Request		
571	Max=20	A	I	FDXE FDXG	All	Field Level: Shipment Required Description Thermal Label Printer/Format Type field populates the Thermal Type and Label Stock fields on the Label Settings tab in the FSMS Configuration Utility. Valid entries are: <div> <div> PNG–PNG (Portable Network Graphic) </div> <div> Orion 4 x 8– Eltron LP2443 4"x8" </div> </div>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description	
						<div><div>Eltron LP–Eltron LP2348 4" x 5"</div><div>Orion 4 x 9– Eltron LP2443 4"x9"</div></div>	
						<div><div>Eltron LP1–Eltron LP2348 4" x 6" doc-tab</div><div>Zebra–Zebra DA402 4"x6" doc-tab</div></div>	
						<div><div>Eltron LP 16–Eltron LP2348 4" x 6" (non doc-tab)</div><div>Zebra 6–Zebra DA402 4"x6" (non doc-tab)</div></div>	
						<div><div>Eltron LP 4 x 8–Eltron LP2348 4" x 8"</div><div>Zebra 4 x 8–Zebra DA402 4"x8"</div></div>	
						<div><div>Eltron LP 4 x 9–Eltron LP2348 4" x 9"</div><div>Zebra 4 x 9–Zebra DA402 4"x9"</div></div>	
						<div><div>Orion–Eltron LP2443 4"x6" doc-tab</div><div>Zebra Z4M 4 x 8–Zebra Z4M+ 4"x8"</div></div>	
						<div><div>Orion 6–Eltron LP2443 4"x6" (non doc-tab)</div><div>Zebra Z4M 4 x 9–Zebra Z4M+ 4"x9"</div></div>	
Cut Flowers Flag					Transactions: 020 Global Ship Request		
572	Max=1	A	I	FDXE	INTL	<div><div>Field Level: Shipment</div><div>Optional Description</div><div>Cut Flower Flag field indicates whether cut flowers are part of the shipment.</div><div>Applicable only to origins in LAC (Latin America), APAC (Asia and Asia Pacific), and Europe and MEISA (Middle Eas Indian Subcontinent and Africa).</div><div>Valid values are:</div><div><div>Y–Cut flowers in shipment</div><div>N–No cut flowers (default)</div></div><div>Note: Field 572 does not return the Cut Flower surcharge fee. Refer to the FedEx Ship Manager Server Services and Shipping Guide for cut flower shipping rules.</div></div>	

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description																
Origin Service Area					Transactions: 120 Global Ship Reply																	
574	Max=2	A/N	O	FDXE	All	Field Level: Shipment Required Description Origin Service Area field indicates which freight commitment code applies to the origin postal. Valid values are any valid service commitment code or blank.																
FSMS Service Name					Transactions: 058 System Query																	
577-#	Max=2	N	I/O	FDXE	All	Field Level: Shipment Required Description FSMS Service Name field identifies the specific service for which a status may be requested. This field supports the following status request codes/valid values: <table><tr><th colspan="2">US FSMS Service Name Values</th></tr><tr><td>41-Express Domestic Rates</td><td>46-SmartPost Rates</td></tr><tr><td>44-Ground Rates</td><td>47-SmartPost Earned/ Discount Rates</td></tr><tr><td>45-Ground Earned/Discount Rates</td><td>51-SmartPost Delivery Confirmation Numbers</td></tr><tr><th colspan="2">International</th></tr><tr><td>40-All Rate File Status</td><td>50-Tracking Numbers Status</td></tr><tr><td>42-Express International Rates</td><td>52-URSA File Status</td></tr><tr><td>43-Express Bonus/Earned Rates</td><td>53-Future Express Domestic Rates*</td></tr></table>	US FSMS Service Name Values		41-Express Domestic Rates	46-SmartPost Rates	44-Ground Rates	47-SmartPost Earned/ Discount Rates	45-Ground Earned/Discount Rates	51-SmartPost Delivery Confirmation Numbers	International		40-All Rate File Status	50-Tracking Numbers Status	42-Express International Rates	52-URSA File Status	43-Express Bonus/Earned Rates	53-Future Express Domestic Rates*
US FSMS Service Name Values																						
41-Express Domestic Rates	46-SmartPost Rates																					
44-Ground Rates	47-SmartPost Earned/ Discount Rates																					
45-Ground Earned/Discount Rates	51-SmartPost Delivery Confirmation Numbers																					
International																						
40-All Rate File Status	50-Tracking Numbers Status																					
42-Express International Rates	52-URSA File Status																					
43-Express Bonus/Earned Rates	53-Future Express Domestic Rates*																					

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description						
							<table><tr><td>48-ODA/OPA</td><td>54-Future ExpressInternational Rates*</td></tr><tr><td>49-EU Postal Surcharge</td><td>55-Future EU Postal Surcharge*</td></tr></table>	48-ODA/OPA	54-Future ExpressInternational Rates*	49-EU Postal Surcharge	55-Future EU Postal Surcharge*	
48-ODA/OPA	54-Future ExpressInternational Rates*											
49-EU Postal Surcharge	55-Future EU Postal Surcharge*											
						<p>Notes:</p> <p>(*) denotes codes that are not supported as input query. However, they are returned for rate components that support future rate components in the 158 reply as a multiple occurrence. Field IDs 0, 1, 10, 2413, 577, and 99 are recommended elements for the 058 input transaction to query rate components for their current status.</p>						
Severity					Transactions: 158 System Query Reply							
579	Max=1	A	O	FDXE	All	<p>Field Level:Shipment</p> <p>Required Description</p> <p>Severity field provides the description of severity of the message. Used in conjunction with Fields 557 (Message Type Code), 558 (Message Code) and 559 (Message Text).</p> <p>Valid values:</p> <p>0–Information</p> <p>1–Low</p> <p>2–Medium</p> <p>3–High</p> <p>4–Critical</p>						
Custom Doc-Tab Field 1					Transactions: 020 Global Ship Request, 060 Freight Create BOL Request							
581	Max=75	A	I	FDXE FDXG FXFR	All	<p>Field Level: Shipment</p> <p>Optional Description</p> <p>Custom Do-Tab Field 1 field specifies the text for custom doc-tab Field 1.</p> <p>Text on label truncates to 12 characters.</p>						

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
Custom Doc-Tab Field 2					Transactions: 020 Global Ship Request, 060 Freight Create BOL Request	
582	Max=75	A	I	FDXE FDXG FXFR	All	Field Level: Shipment Optional Description 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					Transactions: 020 Global Ship Request, 060 Freight Create BOL Request	
583	Max=75	A	I	FDXE FDXG FXFR	All	Field Level: Shipment Optional Description 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					Transactions: 020 Global Ship Request, 060 Freight Create BOL Request	
584	Max=75	A	I	FDXE FDXG FXFR	All	Field Level: Shipment Optional Description 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					Transactions: 020 Global Ship Request, 060 Freight Create BOL Request	
585	Max=75	A	I	FDXE FDXG FXFR	All	Field Level: Shipment Optional Description 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					Transactions: 020 Global Ship Request, 060 Freight Create BOL Request	
586	Max=75	A	I	FDXE	All	Field Level: Shipment

Field ID	Field Length	Data Type	Input/Output	Services	Valid For	Description
				FDXG FXFR		Optional Description 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				Transactions: 020 Global Ship Request, 060 Freight Create BOL Request		
587	Max=75	A	I	FDXE FDXG FXFR	All	Field Level: Shipment Optional Description 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				Transactions: 020 Global Ship Request, 060 Freight Create BOL Request		
588	Max=75	A	I	FDXE FDXG FXFR	All	Field Level: Shipment Optional Description 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				Transactions: 020 Global Ship Request, 060 Freight Create BOL Request		
589	Max=75	A	I	FDXE FDXG FXFR	All	Field Level: Shipment Optional Description 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				Transactions: 020 Global Ship Request, 060 Freight Create BOL Request		
590	Max=75	A	I	FDXE FDXG FXFR	All	Field Level: Shipment Optional Description Custom Doc-Tab Field 10 field specifies the text for custom doc-tab Field 10.

Field ID	Field Length	Data Type	Input/Output	Services	Valid For	Description
						Text on label truncates to 10 characters.
Custom Doc-Tab Field 11				Transactions: 020 Global Ship Request, 060 Freight Create BOL Request		
591	Max=75	A	I	FDXE FDXG FXFR	All	Field Level: Shipment Optional Description 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				Transactions: 020 Global Ship Request, 060 Freight Create BOL Request		
592	Max=75	A	I	FDXE FDXG FXFR	All	Field Level: Shipment Optional Description Custom Doc-Tab Field 12 field specifies the text for custom doc-tab Field 12. Text on label truncates to 12 characters.
ITAR License/Exemption Number				Transactions: 020 Global Ship Request		
601-#	Min=5 Max=21	A/N	I/O	FDXE	INTL	Field Level: Package Required* For ITAR shipments originating in the U.S. territories (excluding Puerto Rico) and/or destined to the U.S. and U.S. territories. Description ITAR License/Exemption Number field specifies 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 airwaybill label via this field ID.</i>
ITAR Flag				Transactions: 020 Global Ship Request		
630	Max=1	A/N	I/O	FDXE	INTL	Field Level: Shipment Optional Description

Field ID	Field Length	Data Type	Input/Output	Services	Valid For	Description
						<p>ITAR Flag field indicates the shipment is being shipped International Traffic in Arms Regulations (ITAR).</p> <p>Valid Values:</p> <p>Y</p> <p>N</p> <p>The default value is N</p> <p><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></p>
Operational Element No. 2				Transactions: 120 Global Ship Reply		
650-#	Max=4	A/N	O	FDXE	All	<p>Field Level: Package</p> <p>Optional Description</p> <p>Operational Element No. 2 field indicates the content of operational element 2—Tracking Number.</p>
Operational Element No. 3				Transactions: 120 Global Ship Reply		
651-#	Max=4	A/N	O	FDXE	All	<p>Field Level: Package</p> <p>Optional Description</p> <p>Operational Element No. 3 field indicates the content of operational element 3—Form Code.</p>
Operational Element No. 4				Transactions: 120 Global Ship Reply		
652-#	Max=20	A/N	O	FDXE	All	<p>Field Level: Package</p> <p>Optional Description</p> <p>Operational Element No. 4 field indicates the content of operational element 24—Master Number.</p>
Operational Element No. 5				Transactions: 120 Global Ship Reply		
653-#	Max=8	A/N	O	FDXE	All	<p>Field Level: Package</p> <p>Optional Description</p> <p>Operational Element No. 5 field indicates the content of operational element 5—FXE Routing Code.</p>

Field ID	Field Length	Data Type	Input/Output	Services	Valid For	Description
Operational Element No. 6					Transactions: 120 Global Ship Reply	
654-#	Max=3	A/N	O	FDXE	All	Field Level: Package Optional Description Operational Element No. 6 field indicates the content of operational element 6—FXE Facility Sort Code.
Operational Element No. 9					Transactions: 120 Global Ship Reply	
655-#	Max=9	A/N	O	FDXE	All	Field Level: Package Optional Description Operational Element No. 9 field indicates the Content of operational element 9—Piece Count.
FEDEX 1D Barcode					Transactions: 120 Global Ship Reply	
664-#	Max=34	N	O	FDXE FDXG	All	Field Level: Package Required Description FEDEX 1D Barcode field indicates the one dimensional barcode with only x-axis that contains the details of the shipment in encrypted form.
FEDEX 1D Barcode for COD					Transactions: 120 Global Ship Reply	
667-#	Max=34	N	O	FDXE	All	Field Level: Package FEDEX 1D Barcode for COD field indicates the FEDEX 1D Barcode returned for Express C.O.D. shipments (if supported for the shipment).
Operational Instructions Element #18					Transactions: 104 Tracking Number Reply, 120 Global Ship Reply, 135 Child Meter Registration Reply, 137 Email Label Reply	
668-#	Max=46	A/N	O	FDXE FDXG	All	Field Level: Package Optional Description Operational Instructions Element #18 field contains Ground Information, but content will

Field ID	Field Length	Data Type	Input/Output	Services	Valid For	Description
						be populated on a given area of the FedEx Shipping label and not as a specific business content.
Operational Instructions Element #19				Transactions: 104 Tracking Number Reply, 120 Global Ship Reply, 135 Child Meter Registration Reply, 137 Email Label Reply		
669-#	Max=23	A/N	O	FDXE FDXG	All	Field Level: Package Optional Description Operational Instructions Element #19 field contains the COD Amount Tag (FXE COD Return Label), but content will be populated on a given area of the FedEx shipping label and not as specific business content. Provided by URSA/UVSDK in addition to other existing operational instructions data elements that may be applicable from a FedEx Express context.
Operational Instructions Element #20				Transactions: 104 Tracking Number Reply, 120 Global Ship Reply, 135 Child Meter Registration Reply, 137 Email Label Reply		
670-#	Max=9	A/N	O	FDXE FDXG	All	Field Level: Package Optional Description Operational Instructions Element #20 field contains the SECURED or UNSECURED Tag (FXE COD Return Label), but content will be populated on a given area of the FedEx shipping label and not as specific business content. Provided by URSA/UVSDK in addition to other existing operational instructions data elements that may be applicable from a FedEx Express context.
Tracking ID Type				Transactions: 004/104 Tracking Number Request/Reply, 020/120 Global Ship Request/Reply		
671	Min=1 Max=2	A/N	I/O	FDXE FDXG FDXS	All	Field Level: Package Optional Description Tracking ID Type field 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	Services	Valid For	Description
						<p>number exists for a given piece, then this field will correspond with Field 29 (Tracking Number).</p> <p>For example, SmartPost Small Shipper or SmartPost Returns supports two different tracking numbers</p> <p>Valid values are:</p> <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
Secondary Tracking ID Type				Transactions: 004/104 Tracking Number Request/Reply, 020/120 Global Ship Request/Reply, 023/123 Global Delete Request/Reply		
672	Min=1 Max=2	A/N	I/O	FDXE FDXG FDXS	All	<p>Field Level: Package</p> <p>Optional Description</p> <p>Secondary Tracking ID Type field 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.</p> <p>For example, SmartPost Small Shipper or SmartPost Returns supports two different tracking numbers)</p> <p>Valid values are:</p> <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	Services	Valid For	Description
Master Tracking ID Type					Transactions: 004/104 Tracking Number Request/Reply, 020/120 Global Ship Request/Reply, 023/123 Global Delete Request/Reply	
673	Min=1 Max=2	A/N	I/O	FDXE FDXG FDXS	All	Field Level: Shipment Optional Description Master Tracking ID Type field identifies the type of master tracking number requested or returned. Valid values are: 1 –Express (Legacy Barcode) 2 –FEDEX 3 –Ground (Legacy Barcode/Tracking Number) 4 –INTERNAL 5 –USPS 6 through 99 –Reserved for Future Use
COD RETURN Operational Instructions Element # 2					Transactions: 120 Global Ship Reply	
700	Min=N/A Max=4	A/N	O	FDXE FDXG	N/A	Field Level: Package Optional Description The FedEx Shipment Label Guidelines specification contains information regarding this data element. This tag is to be treated as content to be populated on a given area of the FedEx Shipping label and NOT as specific business content. This data element will be provided by CLSC in addition to other existing COD Return operational instructions data elements.
COD RETURN Operational Instructions Element # 3					Transactions: 120 Global Ship Reply	
701	Min=N/A Max=4	A/N	O	FDXE FDXG	N/A	Field Level: Package Optional Description The FedEx Shipment Label Guidelines specification contains information that this element will contain <i>Express Information</i> . This tag is to be treated as content to be populated on a given area of the FedEx Shipping label and NOT as specific business content. This data element will be provided by CLSC in addition to other existing COD

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
						Return operational instructions data elements.
COD RETURN Operational Instructions Element # 4				Transactions: 120 Global Ship Reply		
702	Min=N/A Max=20	A/N	O	FDXE FDXG	N/A	Field Level: Package Optional Description The FedEx Shipment Label Guidelines specification contains information regarding this data element. This tag is to be treated as content to be populated on a given area of the FedEx Shipping label and NOT as specific business content. This data element will be provided by CLSC in addition to other existing operational instructions data elements.
COD RETURN Operational Instructions Element # 5				Transactions: 120 Global Ship Reply		
703	Min=N/A Max=8	A/N	O	FDXE FDXG	N/A	Field Level: Package Optional Description The FedEx Shipment Label Guidelines specification contains information that this element will contain Express Information. This tag is to be treated as content to be populated on a given area of the FedEx Shipping label and NOT as specific business content. This data element will be provided by CLSC in addition to other existing operational instructions data elements.
COD RETURN Operational Instructions Element # 6				Transactions: 120 Global Ship Reply		
704	Min=N/A Max=3	A/N	O	FDXE FDXG	N/A	Field Level: Package Optional Description The FedEx Shipment Label Guidelines specification contains information regarding this data element. This tag is to be treated as content to be populated on a given area of the FedEx Shipping label and NOT as specific business content. This data element will be provided by CLSC in addition to other existing operational instructions data elements.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
COD RETURN Operational Instructions Element # 8					Transactions: 120 Global Ship Reply	
705	Min=N/A Max=30	A/N	O	FDXE FDXG	N/A	Field Level: Package Optional Description The FedEx Shipment Label Guidelines specification contains information regarding this data element. This tag is to be treated as content to be populated on a given area of the FedEx Shipping label and NOT as specific business content. This data element will be provided by CLSC in addition to other existing operational instructions data elements.
COD RETURN Operational Instructions Element # 9					Transactions: 120 Global Ship Reply	
706	Min=N/A Max=9	A/N	O	FDXE FDXG	N/A	Field Level: Package Optional Description The FedEx Shipment Label Guidelines specification contains information regarding this data element. This tag is to be treated as content to be populated on a given area of the FedEx Shipping label and NOT as specific business content. This data element will be provided by CLSC in addition to other existing operational instructions data elements.
COD RETURN Operational Instructions Element #10					Transactions: 120 Global Ship Reply	
707	Min=N/A Max=9	A/N	O	FDXE FDXG	N/A	Field Level: Package Optional Description The FedEx Shipment Label Guidelines specification contains information regarding this data element. This tag is to be treated as content to be populated on a given area of the FedEx Shipping label and NOT as specific business content. This data element will be provided by CLSC in addition to other existing operational instructions data elements.
COD RETURN Operational Instructions Element #11					Transactions: 120 Global Ship Reply	
708	Min=N/A	A/N	O	FDXE	N/A	Field Level: Package

Field ID	Field Length	Data Type	Input/Output	Services	Valid For	Description
	Max=14			FDXG		Optional Description The FedEx Shipment Label Guidelines specification contains information that this element will contain Express Information. This tag is to be treated as content to be populated on a given area of the FedEx Shipping label and NOT as specific business content. This data element will be provided by CLSC in addition to other existing operational instructions data elements.
COD RETURN Operational Instructions Element #12				Transactions: 120 Global Ship Reply		
709	Min=N/A Max=19	A/N	O	FDXE FDXG	N/A	Field Level: Package Optional Description The FedEx Shipment Label Guidelines specification contains information regarding this data element. This tag is to be treated as content to be populated on a given area of the FedEx Shipping label and NOT as specific business content. This data element will be provided by CLSC in addition to other existing operational instructions data elements.
COD RETURN Operational Instructions Element #13				Transactions: 120 Global Ship Reply		
710	Min=N/A Max=19	A/N	O	FDXE FDXG	N/A	Field Level: Package Optional Description The FedEx Shipment Label Guidelines specification contains information regarding this data element. This tag is to be treated as content to be populated on a given area of the FedEx Shipping label and NOT as specific business content. This data element will be provided by CLSC in addition to other existing operational instructions data elements.
COD RETURN Operational Instructions Element #14				Transactions: 120 Global Ship Reply		
711	Min=N/A Max=16	A/N	O	FDXE FDXG	N/A	Field Level: Package Optional Description

Field ID	Field Length	Data Type	Input/Output	Services	Valid For	Description
						The FedEx Shipment Label Guidelines specification contains information regarding this data element. This tag is to be treated as content to be populated on a given area of the FedEx Shipping label and NOT as specific business content. This data element will be provided by CLSC in addition to other existing operational instructions data elements.
COD RETURN Operational Instructions Element #15				Transactions: 120 Global Ship Reply		
712	Min=N/A Max=10	A/N	O	FDXE FDXG	N/A	Field Level: Package Optional Description The FedEx Shipment Label Guidelines specification contains information regarding this data element. This tag is to be treated as content to be populated on a given area of the FedEx Shipping label and NOT as specific business content. This data element will be provided by CLSC in addition to other existing operational instructions data elements.
COD RETURN Operational Instructions Element #16				Transactions: 120 Global Ship Reply		
713	Min=N/A Max=6	A/N	O	FDXE FDXG	N/A	Field Level: Package Optional Description The FedEx Shipment Label Guidelines specification contains information regarding this data element. This tag is to be treated as content to be populated on a given area of the FedEx Shipping label and NOT as specific business content. This data element will be provided by CLSC in addition to other existing operational instructions data elements.
COD RETURN Operational Instructions Element #17				Transactions: 120 Global Ship Reply		
714	Min=N/A Max=3	A/N	O	FDXE FDXG	N/A	Field Level: Package Optional Description The FedEx Shipment Label Guidelines specification contains information regarding this data element. This tag is to be treated as content to be populated on a given area of

Field ID	Field Length	Data Type	Input/Output	Services	Valid For	Description
						the FedEx Shipping label and NOT as specific business content. This data element will be provided by CLSC in addition to other existing operational instructions data elements.
COD RETURN Operational Instructions Element #18				Transactions: 120 Global Ship Reply		
715	Min=N/A Max=46	A/N	O	FDXE FDXG	N/A	Field Level: Package Optional Description The FedEx Shipment Label Guidelines specification contains information that this element will contain Ground Information. This tag is to be treated as content to be populated on a given area of the FedEx Shipping label and NOT as specific business content. This data element will be provided by CLSC in addition to other existing operational instructions data elements.
COD RETURN Operational Instructions Element #19				Transactions: 120 Global Ship Reply		
716	Min=N/A Max=23	A/N	O	FDXE FDXG	N/A	Field Level: Package Optional Description The FedEx Shipment Label Guidelines specification contains information that this element will contain Express Information. This tag is to be treated as content to be populated on a given area of the FedEx Shipping label and NOT as specific business content. This data element will be provided by CLSC in addition to other existing operational instructions data elements.
COD RETURN Operational Instructions Element # 20				Transactions: 120 Global Ship Reply		
717	Min=N/A Max=9	A/N	O	FDXE FDXG	N/A	Field Level: Package Optional Description The FedEx Shipment Label Guidelines specification contains information that this element will contain Express Information. This tag is to be treated as content to be populated on a given area of the FedEx Shipping label and NOT as specific business content. This data element will be provided

Field ID	Field Length	Data Type	Input/Output	Services	Valid For	Description
						by CLSC in addition to other existing operational instructions data elements.

Field Descriptions: 1000–1499

Table 85: Transaction Field Reference by ID 1000–1499

Field ID	Field Length	Data Type	Input/Output	Services	Valid For	Description
Component Version					Transactions: 150 Versioning Reply	
1000	Max=8	A	O	FDXE FDXG	All	Field Level: Shipment Required Description Component Version field specifies the FSMS software version number.
Package Ready Time					Transactions: 020 Global Ship Request	
1008	Max=6	N	I	FDXE		Field Level: Required* For Commercial/Business pickup locations Description Package Ready Time field indicates the earliest time the package will be ready for pickup on the requested pickup date. Entry value must be between 080000 and 180000. Format is HHMMSS. <i>Note: Field 1008 Package Ready Time must be earlier than Field 1009 Company Close Time (or the location's cutoff time if it is earlier) minus Field 2268 Access Time, or an error is returned. Field 1008 is not applicable for Residential pickup locations.</i>
Dispatch Number					Transactions: 060/160 Freight Create BOL Request/Reply	
1011	Max=20	N	I/O	FXFR	All	Field Level: Shipment Required Description Dispatch Number field indicates the pickup confirmation number. This is the first tracking number for FedEx Ground.
GMT Time Zone					Transactions: 070 Meter Query or Configuration Request	
1023	Max=100	A	I	FDXE FDXG	All	Field Level: Shipment Optional Description GMT Time Zone field indicates the Greenwich Mean Time (GMT) zone.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
						Default: (GMT-06:00) Central Time (U.S. and Canada) Valid values are any GMT zone. Refer to the Greenwich Mean Time Zone table in .
Commodity Line Item Unit Value				Transactions: 020 Global Ship Request		
1030-#	Max=15.6	N	I	FDXE FDXG	INTL	Field Level: Shipment Required* When using the FedEx commercial invoice (CI), and Field 113 (Commercial Invoice Print and Upload Flag) is set to Y. Description 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.
Duty Payor Country Code				Transactions: 020 Global Ship Request		
1032	Max=2	A	I	FDXE	INTL	Optional Description Duty Payor Country Code field specifies the country code of the duty payer that will be billed for the shipment. Refer to the for a list of country /territory codes.
Download Flag				Transactions: 057 Demand Download Request, 035 Child Meter Registration Request		
1053	Max=26	A	I	FDXE	All	Field Level: Shipment

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description												
						<table><tr><td>19–ODA/OPA Surcharge</td><td>26–Update Features</td></tr><tr><td colspan="2">US Domestic and Canada Download Flag Positions</td></tr><tr><td>0–FedEx Express Domestic Rates</td><td>21–SmartPost Rates</td></tr><tr><td>15–*Discounted FedEx Ground Rates</td><td>22–SmartPost Delivery Confirmation Numbers</td></tr><tr><td>18–Intra-Canada List Rates Flag</td><td>23–HazMat Files</td></tr><tr><td>20–Ground List Rates</td><td>24–SmartPost Earned Discount Rates</td></tr></table> <p><i>Note: The 'Update Features' value has been changed from 25 to 26 (26 – Update Features).</i></p> <p>Asterisk (*) indicates “for Master meter only”. No asterisk indicates “applies to ALL meters.”</p> <p>When positions 18 or 19 are set to Y, FedEx Express International List Rates are requested for download. To request FedEx® International DirectDistribution Surface Solutions (IDD Surface) List Rates, set position 13 to Y.</p>	19 –ODA/OPA Surcharge	26 –Update Features	US Domestic and Canada Download Flag Positions		0 –FedEx Express Domestic Rates	21 –SmartPost Rates	15 –*Discounted FedEx Ground Rates	22 –SmartPost Delivery Confirmation Numbers	18 –Intra-Canada List Rates Flag	23 –HazMat Files	20 –Ground List Rates	24 –SmartPost Earned Discount Rates
19 –ODA/OPA Surcharge	26 –Update Features																	
US Domestic and Canada Download Flag Positions																		
0 –FedEx Express Domestic Rates	21 –SmartPost Rates																	
15 –*Discounted FedEx Ground Rates	22 –SmartPost Delivery Confirmation Numbers																	
18 –Intra-Canada List Rates Flag	23 –HazMat Files																	
20 –Ground List Rates	24 –SmartPost Earned Discount Rates																	
International Shipment Flag					Transactions: 007/107 End of Day Close Request/Reply													
1063	Max=1	A	I/O	FDXE	INTL IDD Surface IPD IN-CTR	<p>Field Level: Shipment</p> <p>Optional Description</p> <p>International Shipment Flag field indicates if the International shipments should be included in the close.</p> <p>Valid Values are:</p> <p>Y–Close International Shipments</p> <p>N–Do Not Close International Shipments</p> <p>FSMS returns Tag#1063(International Shipment Flag) with the value of "Y" only when the International shipments are included in the close</p>												

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
Domestic Shipment Flag				Transactions: 007/107 End of Day Close Request/Reply		
1064	Max=1	A	I	FDXE FDXG	U.S. IN-CTR	Field Level: Shipment Optional Description Domestic Shipment Flag field indicates whether to check for U.S. shipments only Valid Values are: Y-Close International Shipments N-Do Not Close International Shipments FSMS returns Tag#1064(Domestic Shipment Flag) with the value of "Y" only when Intra-UK shipments are included in the close.
Origin Station ID				Transactions: 020/120 Global Ship Request/Reply		
1084	Max=5	A/N	I/O	FDXE	All IN-CTR	Field Level: Shipment Required Description Origin Station ID field provides the FedEx station location of the origin shipper.
Dim Weight				Transactions: 120 Global Ship Reply, 125 Rate Available Services Reply		
1086-#	LBS Max=9.0 KGS Max=9.1	N	O	FDXE	All	Field Level: Shipment Required* For express Description Dim Weight field indicates the dimensional weight of the package if greater than the actual weight. One implied decimal place for KGS if used as the unit of weight. Two implied decimal place if weight unit is LBS.
Special Discount Amount				Transactions: 120 Global Ship Reply		
1087	Max=9.2	N	O	FDXE	All	Field Level: Shipment Optional Description Special Discount Amount field indicates the discount amount applied, if applicable.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
Rate Scale					Transactions: 120 Global Ship Reply	
1089	Max=5	N	O	FDXE	All	Field Level: Shipment Optional Description Rate Scale field contains the rate scale assigned by FSMS for the customer's FedEx account number
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	Field Level: Shipment Required or Defaulted Description Declared Value/Rate Currency Type field indicates the currency used to rate the shipment. Defaults: 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 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. If you attempt to get a rate via the 025 Rate Available Services transaction and all required and optional rating data are passed in, and if the Rating currency code is different from the Declared Value/Rate Currency Type (Field ID1090), the FSMS converts the Declared Value amount in Field ID 69 from the Currency in Field ID 1090 to the currency of customer's rates. FSMS passes the converted currency amount for Declared Value and the customer's rating currency code used for

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
						<p>the conversion of the Declared Value that was returned from GetCustomerInfo.</p> <p>FSMS populates the currency used to rate the transaction in Field ID 1090 in the reply transaction instead of passing back the currency code received from the user in the request.</p> <p><i>Note: FSMS populates the actual currency used to rate the shipment in this field, in the Rate Available Services Reply.</i></p>
Rate Zone				Transactions: 120 Global Ship Reply, 125 Rate Available Services Reply		
1092-#	Max=2	N	O	FDXE FDXG	All	<p>Field Level: Shipment</p> <p>Required Description</p> <p>Rate Zone field specifies the rate zone returned by FSMS in a <i>120 Global Ship Reply</i> transaction.</p> <p><i>Note: The rate zone is always returned for FedEx Ground. It is only returned for FedEx Express if zone-based pricing is used.</i></p>
Not in Free Circulation				Transactions: 020 Global Ship Request		
1097	Max=1	A	I	FDXE	EU	<p>Field Level: Shipment</p> <p>Optional Description</p> <p>Not in Free Circulation field indicates whether shipment is in free circulation.</p> <p>Use strictly within the European Union for shipments that would otherwise require a commercial invoice.</p> <p>Valid values are:</p> <ul style="list-style-type: none"> Y—shipment is not in free circulation, a commercial invoice is required. N—shipment is in free circulation, a commercial invoice is not required (default).
ODA Flag				Transactions: 020 Global Ship Request		
1100	Max=1	A	I	FDXE FDXG	US	<p>Field Level: Package</p> <p>Description</p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
						<p>ODA Flag field indicates whether the shipment falls in the Outside Delivery Area (ODA) and should receive a surcharge.</p> <p>Valid values are:</p> <p>Y–In ODA</p> <p>N–Not in ODA</p>
Sender Fax Number				Transactions: 020 Global Ship Request		
1103	Max=15	N	I	FDXE	All	<p>Field Level: Shipment</p> <p>Optional Description</p> <p>Sender Fax Number field indicates the fax number of the sender.</p>
Ship Time				Transactions: 107 End-of-Day Close Reply		
1115	Max=6	N	O	All	All	<p>Field Level: Shipment</p> <p>Optional Description</p> <p>Ship Time field indicates the time when the shipment is shipped.</p> <p>Use Field 548 (Close Status Request Flag) set to Y in a Request transaction to request ship time. The ship time is returned only in a <i>107 Reply</i> to a Close query.</p> <p>Format is HHMMSS.</p>
Dim Units				Transactions: 020/120 Global Ship Request/Reply, 070/170 Meter Query or Configuration Request/Reply		
1116	Max=1	A	I/O	FDXE	INTL	<p>Field Level: Package</p> <p>Optional Description</p> <p>Dim Units field indicates the unit of measurement used for the package dimensions.</p> <p>Valid values are:</p> <p>I–Inches</p> <p>C–Centimeters</p>
Package Sequence				Transactions: 020/120 Global Ship Request/Reply, 024 Shipment Query Request		
1117	Max=4	N	I/O	FDXE	All	<p>Field Level: Shipment</p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
				FDXG		Required* *Use Field 1117 for the first piece and all occurring pieces in a multiple-piece shipment. Description Package Sequence field indicates the sequence of the package within a Multiple Piece Shipment (MPS). Valid values are positive natural numbers only (1-9998); no decimal places are allowed. <i>Note:</i> If a value is not provided, it defaults to 1. If the value is set to 1, this is treated as a request for a master package tracking number and/or form code. If the value is greater than 1, this is treated as a request for a child package tracking number and/or form code.
Release Authorization Number				Transactions: 020 Global Ship Request		
1118	Max=10	N	I	FDXE	All	Field Level: Shipment Required* If field 51 is Y. Description Release Authorization Number field indicates the customer's Signature Release Number that is on the file with FedEx.
Future Day Flag				Transactions: 120 Global Ship Reply		
1119	Max=1	A	O	FDXE FDXG	All	Description Future Day Flag indicates that a shipment is scheduled for shipment on a future date. Valid values are: o Y -Scheduled to ship on future date
Inside Pickup Flag				Transactions: 020 Global Ship Request		
1120	Max=1	A	I	FDXE	All	Field Level: Shipment Optional Description Inside Pickup Flag field indicates whether the package pickup address is in the

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
						<p>delivery coverage area that is supported by FedEx operations.</p> <p>Valid values:</p> <p>Y–Will pickup from an inside pickup area</p> <p>N–Will not pickup from an inside pickup area</p>
Inside Delivery Flag				Transactions: 020 Global Ship Request		
1121	Max=1	A	I	FDXE	U.S. Freight: F1DAY F2DAY F3DAY	<p>Field Level: Shipment</p> <p>Optional Description</p> <p>Inside Delivery Flag field indicates that the package delivery address is in the delivery coverage area that is supported by FedEx operations.</p> <p>Valid values:</p> <p>Y–Shipped to an inside delivery area</p> <p>N–Not shipped to an inside delivery area</p>
Master Tracking Number				Transactions: 020/120 Global Ship Request/Reply, 024 Shipment Query Request		
1123	Max=20	N	I/O	FDXE	All	<p>Field Level: Shipment</p> <p>Optional Description</p> <p>Master Tracking Number field indicates the master number or parent tracking number for a FedEx International MPS.</p> <p><i>Note: This number accompanies all MPS or child packages within the shipment.</i></p>
Master Form ID				Transactions: 120 Global Ship Reply		
1124	Max=4	N	O	FDXE	All	<p>Field Level: Package</p> <p>Optional Description</p> <p>Master Form ID field indicates the form ID assigned to the Master tracking number entered in Field 1123 (Master Tracking Number).</p> <p>Valid values are:</p> <p>0488–ETD</p> <p>0489–ETD with TPC</p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
Rate Return Code				Transactions: 120 Global Ship Reply, 125 Rate Available Services Reply		
1125	Max=4	N	O	FDXE	All	Field Level: Shipment Required Description Rate Return Code field indicates the rate quote returned by FSMS. The code returns in a <i>125 Rate Available Services</i> reply transaction. When a value other than 0 (zero) appears in Field ID 1125, check the Event Viewer for possible error conditions. <i>Note: To receive a rate quote for FedEx Europe First (FEW) service, you must request a rate download (using the Demand Download Utility) so that rate tables are implemented on your server.</i>
Service Availability Service Count				Transactions: 120 Global Ship Reply, 160 Freight Create BOL Reply, 125 Rate Available Services Reply		
1133	Max=2	N	O	FDXE FDXG FXFR	All	Field Level: Shipment Required Description Service Availability Service Count field indicates the number of service-availability structures returned by FSMS.
URSA Prefix				Transactions: 120 Global Ship Reply		
1136	Max=2	A	O	FDXE	All	Field Level: Shipment Optional Description URSA prefix field specifies the prefix that accompanies the FedEx Universal Route/Sort Aid routing code (URSA Code) of the destination location. Returned if applicable.
Sender IRS/EIN/EORI Number				Transactions: 020 Global Ship Request , 024 Shipment Query Request		
1139	Max=18	N	I	FDXE	INTL	Field Level: Shipment Optional Description

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
						<p>Sender IRS/EIN/EORI Number field specifies the IRS number, Employer Identification Number (EIN), or Economy Operator Registration and Identification Number (EORI) of the shipment Sender.</p> <p>It is used for shipper's Export Declaration Electronic Export Information (EEI) shipments only.</p> <p>Use Field 1352 (Sender Identification Type) to identify the number you enter is an Employer Identification Number (EIN).</p>
Recipient Department Name				Transactions: 020 Global Ship Request		
1145	Max=12	A	I	FDXE	All	<p>Field Level: Shipment</p> <p>Optional Description</p> <p>Recipient Department Name field specifies the name of the package destination address.</p> <p>For shipping, use Single Shot, Single Piece, Openship, or MPS.</p>
FedEx Middleware Product Name				Transactions: 035 Child Meter Registration Request, 070 Meter Query or Configuration Request		
1148	Max=4	A	I	FDXE FDXG FDXS	All	<p>Field Level: Shipment</p> <p>Optional Description</p> <p>FedEx Middleware Product Name field enables you to enter up to four alpha characters to identify a middleware product.</p>
FedEx Middleware Product Version				Transactions: 035 Child Meter Registration Request, 070 Meter Query or Configuration Request		
1149	Max=4	A	I	FDXE FDXG FDXS	All	<p>Field Level: Shipment</p> <p>Optional Description</p> <p>FedEx Middleware Product Version field contains alpha-numeric characters to identify the release version of any middleware associated with the FSMS installation.</p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
Origin Indicator					Transactions: 035 Child Meter Registration Request	
1151	Max=1	N	I	All	All	Field Level: Shipment Optional Description Origin Indicator field indicates the general geographic origin of the shipment. Valid values are: 1 –U.S. origin 2 –Canadian origin 3 –Other international origin
Meter Indicator					Transactions: 035 Child Meter Registration Request	
1153	Max=1	A	I	All	All	Field Level: Shipment Required Description Meter Indicator field indicates the type of meter. Valid values are: M–Master C–Child <i>Note: For child meter requests, the value C is set for each meter. The value M is set for the Meter Registration Utility only.</i>
ACU Status					Transactions: 135 Child Meter Registration Reply	
1154	Max=20	A	O	All	All	Field Level: Package Required Description ACU Status field returns the status of the Meter Registration Utility.
ACU Status Flag					Transactions: 135 Child Meter Registration Reply; 157 Demand Download Reply	
1155	Max=27	N	O	Not Applicable	Not Applicable	Description ACU Status Flag field is the configuration transaction value, which is used for meter configuration and downloading components. Valid values: 0 – Failure of download components 1 –Successful download of Components

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
Peripheral Indicator				Transactions: 035 Child Meter Registration Request		
1156	Max=2	N	I	All	All	Field Level: Shipment Required Description Peripheral Indicator field specifies software or printer peripherals installed/supplied for a customer account. Valid values are: 01 –Software Only 02 –Printer Supplied (default) 03 –Printer pre-installed
BSO Flag				Transactions: 020 Global Ship Request, 050 Service Types and Special Services Request,		
1174	Max=1	A	I	FDXE FDXG	INTL IDD Surface	Field Level: Shipment Required* For FedEx International Broker Select® service. Description BSO Flag field 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. Valid values are: Y –Use Broker Select option (BSO) N –Do not use BSO
Deleted Shipment Flag				Transactions: 024 Shipment Query Request		
1176	Max=1	A	I	FDXE FDXG	All	Field Level: Package Optional Description Deleted Shipment Flag field indicates whether to check only for deleted shipments. Valid values are: o Y –Check for deleted shipments

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
URSA Suffix				Transactions: 120 Global Ship Reply, 170 Meter Query or Configuration Reply		
1178	Max=6	A	O	FDXE	All	Field Level: Package Optional Description URSA Suffix field indicates the URSA Suffix that accompanies the FedEx Universal Route/Sort Aid routing code (URSA Code) of the destination location.
Broker Account Number				Transactions: 020 Global Ship Request		
1179	Max=10	N	I	FDXE FDXG	INTL IDD Surface	Field Level: Shipment Optional Description Broker Account Number field is the account number of the broker who will clear the shipment (if other than FedEx).
Broker Company				Transactions: 020 Global Ship Request		
1180	Max=35	A	I	FDXE FDXG	INTL IDD Surface	Field Level: Shipment Optional Description Broker Company field is the name of the broker who will clear the shipment (if other than FedEx). Prints on commercial invoice. <i>Note: Broker information has to be provided for all BSO shipments.</i>
Broker Address Line 1				Transactions: 020 Global Ship Request		
1181	Max=35	A	I	FDXE FDXG FDXT	INTL	Field Level: Shipment Optional Description Broker Address Line 1 field is the first line of address of the broker who will clear the shipment (if other than FedEx). Prints on commercial invoice.
Broker Address Line 2				Transactions: 020 Global Ship Request		
1182	Max=35	A	I	FDXE	INTL	Field Level: Shipment

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
				FDXG	IDD Surface	Optional Description 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				Transactions: 020 Global Ship Request		
1183	Max=35	A	I	FDXE FDXG	INTL IDD Surface	Field Level: Shipment Required* For FedEx International Broker Select®. Description 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				Transactions: 020 Global Ship Request		
1184	Max=14	A	I	FDXE FDXG	INTL IDD Surface	Field Level: Shipment Required* For FedEx International Broker Select® to U.S., Canada (CA) or Puerto Rico (PR). Description 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				Transactions: 020 Global Ship Request		
1185	Max=10	A	I	FDXE FDXG	All	Field Level: Shipment Required* For FedEx International Broker Select® to U.S., Canada (CA) or Puerto Rico (PR). Description Broker Postal Code field indicates postal/zip code of the broker who will clear the shipment (if other than FedEx). Prints on commercial invoice.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
Broker Country Code				Transactions: 020 Global Ship Request		
1186	Max=2	A	I	FDXE FDXG	INTL IDD Surface	Field Level: Shipment Required* For FedEx International Broker Select® service. Description 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 for list of country codes.
Broker ID				Transactions: 020 Global Ship Request		
1187	Max=15	A	I	FDXE FDXG	INTL IDD Surface	Field Level: Shipment Optional Description Broker ID field is the unique identification number of the broker who will clear the shipment (if other than FedEx). Prints on commercial invoice.
Commercial Invoice Transaction Count				Transactions: 020 Global Ship Request		
1194-#	Max=3	N	I	FDXE FDXG	INTL	Field Level: Package Optional Description Commercial Invoice Transaction Count is the number of line items (commodities) to print on the commercial invoice. Recommended for the commercial invoice.
Bill To Country Code				Transactions: 020 Global Ship Request		
1195	Max=2	A	I	FDXE	INTL	Field Level: Shipment Optional Description Bill To Country Code field specifies the country code of the account that is to be billed for the shipment. Refer to the for a list of country/territory codes.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
Hold at Location Flag				Transactions: 020 Global Ship Request		
1200	Max=1	A	I	FDXE FDXG	All	Field Level: Shipment Required* For all Hold at Location shipments. Description Hold at Location Flag field indicates whether the shipment is to be held at a designated location other than the recipient's address. Valid values are: Y –Hold at designated location N –Do not hold at Location
Sender's Email Address				Transactions: 020 Global Ship Request, 035 Child Meter Registration Request, 070 Meter Query or Configuration Request, 060 Freight Create BOL Request		
1201	Max=120	A/N	I	FDXE FDXG FDXS	All	Field Level: Shipment Optional Description Sender's Email Address field specifies the email address of the Shipper. Use this field if you want email notification sent to sender/shipper.
Recipient's Email Address				Transactions: 020 Global Ship Request, 060 Freight Create BOL Request		
1202	Max=120	A/N	I	FDXE FDXG FDXS	All	Field Level: Shipment Required* If email notification has been requested. Description Recipient's Email Address field specifies the email address of the Recipient.
Personal Message				Transactions: 020 Global Ship Request, 060 Freight Create BOL Request		
1203	Max=120	A	I	FDXE FDXG FDXS FXFR	All	Field Level: Shipment Optional Description Personal Message field specifies personal customer-specified message that is

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
						<p>delivered with all selected notifications (FedEx ShipAlert, delivery, or exception)</p> <p>Use with Fields 1202 (Recipient's Email Address), 1201 (Sender's Email Address), 1343 (Broker Email Address), and 1204 (Ship Alert Email Address).</p> <p><i>Note:</i></p> <p><i>Personal messages are not applicable with wireless formatted notifications.</i></p> <p><i>If wireless format is selected for personal message, the personal message will be ignored.</i></p> <p><i>Personal messages should only be entered in English characters.</i></p>
Ship Alert Email Address				Transactions: 020 Global Ship Request, 060 Freight Create BOL Request		
1204-#	Max=120	A/N	I	FDXE FDXG FDXS	All	<p>Field Level: Package</p> <p>Required*</p> <p>FedEx Express Usage: If 1206 is set to Y. Up to three occurrences allowed.</p> <p>FedEx Ground Usage: If 1206 is set to Y. Only a single occurrence is allowed.</p> <p>Description</p> <p>Ship Alert Email Address 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).</p> <p>Use Field 1551 (Delivery Notify Flag) to send email notifications of delivery to addresses listed in Field 1204.</p> <p>Maximum of three (3) occurrences allowed.</p>
Other ShipAlert Notification Flag				Transactions: 020 Global Ship Request, 060 Freight Create BOL Request		
1206-#	Max=1	A	I	FDXE FDXG FDXS	All	<p>Field Level: Package</p> <p>Required*</p> <p>*FedEx Express Usage: Up to three occurrences of Field 1206 are allowed.</p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
						<p>*FedEx Ground Usage: One occurrence of either Field 1206 or Field 3035 is required.</p> <p>Description</p> <p>Other ShipAlert Notification Flag field indicates whether FedEx ShipAlert notification is enabled.</p> <p>Valid values are:</p> <p>Y–Enables FedEx ShipAlert notification</p> <p>N–Disables FedEx ShipAlert notification (default)</p> <p>If field 1206 is set to Y, Field 1204 (Ship Alert Email Address) must be a valid email address of the intended person to receive the notification.</p> <p>Maximum of three (3) occurrences allowed.</p>
Signature Required Flag				Transactions: 020 Global Ship Request		
1208-#	Max=1	A	I	FDXE	All	<p>Field Level: Package.</p> <p>Signature Required has been replaced by Signature Services.</p> <p>Use Field 2399 (Signature Required Type) instead.</p>
Priority Alert Flag				Transactions: 020 Global Ship Request, 170 Meter Query or Configuration Reply		
1209	Max=1	A	I/O	FDXE	All	<p>Field Level:</p> <p>Required*</p> <p>For FedEx Priority Alert service.</p> <p>Description</p> <p>Priority Alert Flag specifies if you want to select the Priority Alert Service.</p> <p>Valid values are:</p> <p>Y–Priority Alert Service selected</p> <p>N–Priority Alert Service not selected</p> <p>For shipping, use Single Piece.</p>
POD Address				Transactions: 120 Global Ship Reply		
1211	Max=35	A	O	FDXG		<p>Description</p> <p>POD Address field indicates the recipient street address for FedEx Ground Proof of Delivery (POD).</p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
Use Preset Tracking Number Flag				Transactions: 020 Global Ship Request, 060 Freight Create BOL Request		
1221	Max=1	A	I	FDXE FXFR	All	Field Level: Shipment Optional Description Use Preset Tracking Number Flag field indicates whether preassign is enabled. Specify Y if you want to preassign tracking numbers. Valid values are: Y–Enables Preassign function N–Disables Preassign function Recommended for frequent Preassign use to speed up processing.
Preset Tracking Number				Transactions: 020 Global Ship Request, 060 Freight Create BOL		
1222-#	Max=20	N	I	FDXE FDXG FDXS	All	Field Level: Package Required* If you produce custom labels. Typically not used if you allow FedEx Ship Manager® Server (FSMS) to create your label. When shipping dangerous goods or hazardous materials using tag 7232–FedEx® DG Ready shipping mode. Description 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.
Preassigned Form ID				Transactions: 020 Global Ship Request		
1223-#	Max=4	N	I	FDXE	All IN-CTR	Field Level: Package Required* If field 1221 (Use Preset Tracking Number Flag) is set to Y or for routing a shipment. This field is optional for shipping. Description Preassigned Form ID field identifies the type of shipment. Use only for routing. Valid values are:

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
						International Preassigned Form ID Values
						0430 –International 0488 –ETD
						0431 –International Priority DirectDistribution–Master 0489 –ETD with TPC
						0491 –International Priority DirectDistribution–CRN 0710 –FedEx Priority Alert SM
						0441 –International MPS* 0891 –MPS Form ID for all countries
						US Domestic and Canada Preassigned Form ID Values
						0201 –Domestic (default) 0325 –COD/DIA Return
						0261 –C.O.D. MPS* 0301 –Master C.O.D.
						0305 –COD/DIA Outbound 0451 –Canada
						Europe and MEISA(Middle East Indian Subcontinent and Africa) Preassigned Form ID Values
						0467 –Domestic India Automation Tracking Number 0810 –Domestic Luxembourg Automation Trk #
						0738 –Priority Alert Intra-Luxembourg Master 0812 –Domestic Germany Automation Trk #
						0739 –Priority Alert Intra-Germany Master 0814 –Domestic Netherlands Automation Trk #
						0740 –Priority Alert Intra-Netherlands Master 0816 –Domestic Denmark Automation Trk #
						0741 –Priority Alert Intra-Denmark Master 0818 –Domestic Belgium Automation Trk #
						0742 –Priority Alert Intra-Belgium Master 0820 –Domestic Italy Automation Trk #

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description		
						0743 –Priority Alert Intra-Italy Master	0822 –Domestic France Automation Trk #	
						0744 –Priority Alert Intra-France Master	0834 –Domestic Austria Automation Trk#	
						0745 –Priority Alert Intra-Austria Master	0836 –Domestic Czech Republic Automation Trk#	
						0746 –Priority Alert Intra-Czech Republic Master	0838 –Domestic Finland Automation Trk#	
						0747 –Priority Alert Intra-Finland Master	0840 –Domestic Hungary Automation Trk#	
						0748 –Priority Alert Intra-Hungary Master	0842 –Domestic Norway Automation Trk#	
						0749 –Priority Alert Intra-Norway Master	0844 –Domestic Poland Automation Trk#	
						0750 –Priority Alert Intra-Poland Master	0846 –Domestic Spain Automation Trk#	
						0751 –Priority Alert Intra-Spain Master	0848 –Domestic Sweden Automation Trk#	
						0752 –Priority Alert Intra-Sweden Master	0850 –Domestic United Kingdom Automation Trk#	
						0753 –Priority Alert Intra-Russia Master	0852 –Domestic Russia Automation Trk#	
						0754 –Priority Alert Intra-United Kingdom Master		
						LAC Preassigned Form ID Values		
						0737 –Priority Alert Non Domestic Child–Existing for PA		

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
						*MPS is the acronym for multiple-piece shipment.
Preassigned C.O.D. Return Tracking Number				Transactions: 020 Global Ship Request		
1224	Max=15	N	I	FDXE	U.S.	Field Level: Shipment Required* If preassigning a tracking number to a C.O.D. return shipment. Description 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 preassigned using Field 1222 (Preset Tracking Number).
Preassigned C.O.D. Return Form ID				Transactions: 020 Global Ship Request		
1225	Max=4	N	I	FDXE FDXG	U.S. CA	Field Level: Shipment Optional Description Preassigned C.O.D. Return Form ID field identifies the type of shipment. Use only for routing. Valid values are: 0201 –Domestic (<i>default</i>) 0430 –International 0441 –International MPS* 0321 –C.O.D. Return 0451 –Canada 0710 –FedEx Priority Alert SM <i>Note: FedEx Express Collect on Delivery is NOT available for international shipping.</i>
Rate/Route/Time-in-Transit Flag				Transactions: 020 Global Ship Request, 025 Rate All Services Request		
1234	Max=1	N	I	FDXE FDXG	All	Field Level: Shipment for single transactions; Package for 020/120 Global Ship Request/Reply Openship transactions. Optional

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
						Description Rate/Route/Time-in-Transit Flag field indicates the Rate/Route/Time in Transit flag*. It allows any services/handling available in the both domestic and International. Route is for FedEx Express and Time-in-Transit is for FedEx Ground. Valid values are: 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: 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, Openship, or MPS. <i>For Openship shipments, capture rate quotes by setting position 3 to Field 541 (Openship Flags) to Y.</i>
C.O.D. Return Phone Number				Transactions: 020 Global Ship Request, 060 Freight Create BOL Request		
1237	Max=15	N	I	FDXE FDXG FXFR	U.S. CA MX PR	Field Level: Shipment 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 Company Name				Transactions: 020 Global Ship Request, 060 Freight Create BOL Request ,		
1238	Max=35	A	I	FDXE FDXG FXFR	U.S.	Field Level: Shipment Required* If field 6103 (C.O.D. Remit Payor) = Y Description

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
						Name of company for return of the FedEx® Collect on Delivery (C.O.D.) package.
C.O.D. Return Department				Transactions: 020 Global Ship Request		
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				Transactions: 020 Global Ship Request, 060 Freight Create BOL Request		
1240	Max=35	A	I	FDXE FDXG FXFR	U.S.	Field Level: Shipment 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.
C.O.D. Return Address Line 2				Transactions: 020 Global Ship Request, 060 Freight Create BOL Request		
1241	Max=35	A	I	FDXE FDXG FXFR	U.S.	Field Level: Shipment 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. Default is configured in FSMS Configuration Utility.
C.O.D. Return City				Transactions: 020 Global Ship Request, 060 Freight Create BOL Request		
1242	Max=35	A	I	FDXE	U.S.	Field Level: Shipment

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
				FDXG FXFR		Required* If field 6103 (C.O.D. Remit Payor) = Y. Description 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				Transactions: 020 Global Ship Request, 060 Freight Create BOL Request		
1243	Max=2	A	I	FDXE FDXG FXFR	U.S.	Field Level: Shipment Required* If field 6103 (C.O.D. Remit Payor) = Y. Description 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 for a list of state codes.
C.O.D. Return Postal Code				Transactions: 020 Global Ship Request, 060 Freight Create BOL Request		
1244	Max=10	A	I	FDXE FDXG FXFR	U.S.	Field Level: Shipment 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.
Sunday Delivery Flag				Transactions: 020 Global Ship Request, 150 Service Types and Special Services Reply		
1248	Max=1	A	I/O	FDXE	IN	Field Level: Shipment Optional Description Sunday Delivery Flag field Specify "Y" if the shipment is to be delivered on a Sunday. Contractual service. Not available

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
						<p>for all destinations; may require FedEx Operations pre-approval.</p> <p>Valid values are:</p> <p>Y–Yes</p> <p>N–No</p> <p><i>Note: Valid for intra-India shipping only.</i></p>
Saturday Delivery Flag				Transactions: 020 Global Ship Request		
1266	Max=1	A	I	FDXE	U.S. CA INTL IPD SPOC	<p>Field Level: Shipment</p> <p>Required*</p> <p>For Saturday Delivery service.</p> <p>Description</p> <p>Saturday Delivery Flag field indicates the shipment is to be delivered on a Saturday if value selected is Y.</p> <p>Valid values are:</p> <p>Y–Saturday Delivery</p> <p>N–No Saturday Delivery</p> <p>Available for IPD, IPD SPOC, IDF and IDF SPOC.</p> <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				Transactions: 020 Global Ship Request		
1267	Max=1	A	I	FDXE	All non-Freight: U.S. CA INTL IPD SPOC	<p>Field Level: Shipment</p> <p>Required*</p> <p>For Saturday Pickup service.</p> <p>Description</p> <p>Saturday Pickup flag field indicates the shipment is to be picked up on a Saturday if this field value selected is Y.</p> <p>Valid values are:</p> <p>Y–Saturday Pickup</p> <p>N–No Saturday Pickup</p> <p>Available for IPD and IPD SPOC. Not valid for FedEx Express Freight.</p> <p>For shipping, use Single Shot, Single Piece, Openship, or MPS.</p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
Dry Ice Flag				Transactions: 020 Global Ship Request		
1268-#	Max=1	A	I	FDXE FDXG	U.S. INTL	Field Level: Package Required* If shipment contains dry ice. Description Dry Ice Flag indicates whether the shipment contains dry ice. Valid values are: Y –Shipment contains dry ice N –Shipment does not contain dry ice
Shipper's Load And Count (SLAC)/Number of Pallets				Transactions: 020 Global Ship Request, 060 Freight Create BOL Request		
1271-#	Max=5	N	I	FDXE FXFR	INTL	Field Level: Package Optional Description 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.
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				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 Description Packaging Type field specifies the type of packaging that the user can opt for.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description	
						<p>For FedEx Express (U.S. and international) only:</p> <p>01–Customer Packaging</p> <p>02–FedEx Packaging, Express only</p> <p>03 —FedEx Box</p> <p>04–FedEx Tube</p> <p>06–FedEx Envelope</p> <p>For FedEx International only (including U.S. Export)</p> <p>15–FedEx 10 KG Box</p> <p>25–FedEx 25 KG Box</p> <p>For FedEx Ground and FedEx SmartPost:</p> <p>o 01–Customer packaging</p> <p>For shipping, use Single Shot, Single Piece, Openship, or MPS.</p>	
Service Type				Transactions: 004/104 Tracking Number Request/Reply, 020/120 Global Ship Request/Reply, 025/125 Rate Available Services Request/Reply, 060/160 Create Freight BOL Request/Reply, 050/150 Service Types and Special Services Transaction			
1274	Min=2 Max=3	N	I/O	All	All	Field Level: Shipment	
						Required Description	
						Service Type field specifies the service type that can be used to ship the package.	
						Valid values:	
						FedEx Express U.S.:	
						01 –FedEx Priority Overnight	39 –FedEx First Overnight Freight
						03 –FedEx 2Day	49 –FedEx 2Day AM
						05 –FedEx Standard Overnight	70 –FedEx 1Day Freight
						06 –FedEx First Overnight	80 –FedEx 2Day Freight
						20 –FedEx Express Saver	83 –FedEx 3Day Freight
FedEx Express Intra-Canada:							
01 –FedEx Priority Overnight	06 —FedEx First Overnight						

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description	
						03 —FedEx 2Day	20 —FedEx Economy
						05 —FedEx Standard Overnight	70 —FedEx 1Day Freight
						FedEx Express Brazil, Colombia and Mexico:	
						20 —FedEx Economy	
						FedEx Express UK:	
						22 —FedEx Next Day by 9 a.m.	25 —FedEx Next Day
						23 —FedEx Next Day by 10 a.m.	26 —FedEx Economy
						24 —FedEx Next Day by 12 noon	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 SmartPost U.S./CA:	
						SB —SmartPost Bound Printed Matter	SP —SmartPost Parcel Select
						SL —SmartPost Parcel Select Lightweight	SR —SmartPost Returns
						SM —SmartPost Media	
						FedEx Freight U.S./CA:	
						111 —FedEx LTL Freight (to create/print Bill Of Lading)	113 — FedEx Freight Economy
						112 —FedEx Freight Priority	
						FedEx International Services (including U.S. Export):	
						01 —FedEx International Priority	70 —FedEx International Priority Freight

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description	
						82 –FedEx® International DirectDistribution	03 –FedEx International Economy Surface Solutions
						84 –FedEx International Priority Direct Distribution Freight	06 –FedEx International First
						86 –FedEx International Economy Freight	17 –FedEx International Economy DirectDistribution Service
						92 –FedEx International Ground Consolidation (IGC) (Use for all packages in an IGC shipment)	18 –FedEx International Priority DirectDistribution
						121 – FedEx International Ground Distribution (IGD)	57 –FedEx Europe First
Commodity Line Item Part Number					Transactions: 020 Global Ship Request		
1275	Max=20	A	I	FDXE FDXG	INTL	Field Level: Package Optional Description Commodity Line Item Part Number field specifies the unique number of a commodity item by which it can be identified. For shipping, use MPS.	
Recipient Telephone Extension					Transactions: 020 Global Ship Request, 060 Freight Create BOL Request		
1277	Max=6	N	I	FDXE FDXG FXFR	All	Field Level: Shipment Optional Description 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: <ul style="list-style-type: none">o FedEx Ground–U.S. and FedEx International Ground	

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
						<p>o FedEx Express and FedEx Ground Intra-Canada Shipments</p> <p>For shipping, use Single Shot, Single Piece, Openship, or MPS.</p> <p><i>Note: Do not include non-numeric characters such as a parenthesis or dash.</i></p>
Printer Type Indicator				Transactions: 020 Global Ship Request		
1282	Max=1	A	I	FDXE FDXG	All	<p>Field Level: Shipment</p> <p>Required*</p> <p>To save a thermal label buffer to a file.</p> <p>Description</p> <p>Printer Type Indicator field indicates the printer</p> <p>Valid values are:</p> <ul style="list-style-type: none"> N–No label T–Thermal label B–2D bar code request for producing custom labels. F–Thermal Label Buffer S–For Openship shipments <p>If the field value is B:</p> <p>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.</p> <p>Field 1660 (Custom Label Flag) must be set to Y.</p> <p>If field value is F for multiple files where each label buffer is saved to an individual file.</p> <p>The package's tracking number will be used as the file name. FedEx Ground C.O.D. label file names begin with CR.</p> <ul style="list-style-type: none"> o For FedEx international multiple-piece shipments (MPS), the master air waybill (MAWB) buffer will be saved to the same file as the buffer for the first package. <p>If field value is S:</p> <p>Place this field and its value in the CONFIRM transaction Thermal Label Buffer–single files:</p> <p>All label buffers are saved to a single file.</p> <p>For FedEx international MPS</p> <p>It does not include IPD/IDF* or IDD Surface*.</p> <p>Use F for these shipment types.</p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
						<p>o The master air waybill (MAWB) number is the file name</p> <p>MPS buffers are separated by a carriage return.</p> <p>For Openship shipments, place this field and its value in the CONFIRM transaction.</p> <p><i>Note:</i></p> <p><i>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.</i></p> <p><i>To increase the label print speed, use a value of F or S in Field 1282 and indicate the printer path in Field 537. Doing this will cause the label buffer to be sent directly to the printer and not saved to the FSMS database.</i></p> <p><i>Labels produced this way will not be available for reprinting.</i></p>
Customer Invoice Number				Transactions: 020 Global Ship Request, 060/160–Freight Create BOL Request/Reply (Process Shipment WS), 095/195–Label Reprint Transaction		
1297	Max=15	A/N	I	FDXE FXFR	INTL IPD IED IDF	<p>Field Level: Shipment</p> <p>Required Description</p> <p>Customer Invoice Number field specifies the internal invoice number determined by the customer.</p>
Sender Phone Extension				Transactions: 060 Freight Create BOL		
1298	Min=0 Max=6	N	I	FXFR	All	<p>Field Level: Shipment</p> <p>Optional Description</p> <p>Sender Phone Extension field specifies the telephone extension of the sender.</p>
Purchase Order Number				Transactions: 020 Global Ship Request		
1300	Max=15	A	I	FDXE	INTL IPD IED IDF	<p>Field Level: Shipment</p> <p>Optional Description</p> <p>Purchase Order Number field indicates the customer-assigned Purchase Order</p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
						Number that applies to a FedEx International Priority DirectDistribution (IPD) shipment.
Number of Label Copies–Shipper				Transactions: 020 Global Ship Request, 070 Meter Query or Configuration Request		
1311	Max=1	N	I	All	All	<p>Field Level: Shipment</p> <p>Optional Description</p> <p>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.</p> <p>Use Field 1311 to override the International Shipper Label Copies field on Label Settings tab of the FSMS Configuration Utility.</p> <p>Valid values are:</p> <ul style="list-style-type: none"> 0–None (default) 1–One copy 2–Two copies 3–Three copies <p>Overrides setting in the FSMS Configuration Utility.</p> <p><i>Note: Per regulations, you always receive one label copy.</i></p>
Number of Label Copies–Customs				Transactions: 020 Global Ship Request, 070 Meter Query or Configuration Request		
1312	Max=1	N	I	All	INTL	<p>Field Level: Shipment</p> <p>Optional Description</p> <p>Number of Label Copies–Customs field indicates the number of additional copies of the Customs label to print. The copies print in addition to the normal number of labels.</p> <p>Use Field 1312 to override the International Customs Label Copies field on the Label Settings tab of FSMS Configuration Utility.</p> <p>Valid values are:</p> <ul style="list-style-type: none"> 0–None (default) 1–One copy

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
						2 –Two copies 3 –Three copies Overrides setting in the FSMS Configuration Utility.
Number of Label Copies–Manifest				Transactions: 020 Global Ship Request, 070 Meter Query or Configuration Request		
1313	Max=1	N	I	All	INTL	Field Level: Shipment Optional Description Number of Label Copies–Manifest field indicates 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 FSMS Configuration Utility. Valid values are: 0 –None (default) 1 –One copy 2 –Two copies 3 –Three copies Overrides setting in the FSMS Configuration Utility.
Recipient Country Description				Transactions: 120 Global Ship Reply		
1324	Max=36	A	O	FDXE	INTL	Field Level: Shipment Optional Description Recipient Country Description field provides the description the recipient country. It prints the country code description if the country is not United States.
Dangerous Goods/HazMat Flag				Transactions: 020 Global Ship Request, 060 Freight Create BOL Request		
1331-#	Max=1	A	I	FDXE FDXG FXFR	All	Field Level: Package Required* If shipping HazMat.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
						Description Dangerous Goods/HazMat Flag field indicates whether hazardous materials (HazMat) are contained in the shipment. When 020 with Return Shipment Indicator (tag 2382) set to 3 or 037 transaction is used for International or non-US Domestic Email Return Label and if the merchant sender wants to ship Dangerous Goods, the only field that is required is the Dangerous Goods/HazMat flag (tag 1331). Valid values are: A –Accessible Dangerous Goods (ADG) I –Inaccessible Dangerous Goods (IDG) Y –Shipment contains Dangerous Goods/HazMat <i>Note: When shipping Email return shipments, if we pass 1331=Y and other additional DG data, the system will derive the type of DG shipping, which include 'A', 'I'.</i>
Alcohol Flag				Transactions: 020 Global Ship Request		
1332-#	Max=1	A	I	FDXE FDXG	FDXE: All except CA FDXG: U.S. only	Field Level: Package Required* When the shipment contains alcohol. Description Alcohol Flag field indicates the shipment contains alcohol. Valid values are: Y –Contains alcohol N –Does not contain alcohol Alcohol shipping is not allowed to, from, or within Canada. The HAL state must be the same as the recipient state on all Ground HAL alcohol shipments. If set to Y for intra-U.S. shipping, then enable the Alcohol Shipper checkbox on the Meter Settings tab. You must be an approved alcohol shipper or the transaction will fail. When enabled, Field 2399 (Signature Required Type) defaults to 4 (Adult) signature requirement. MPS are required to have the same Signature Service Option for all packages in the shipment.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
						<p>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, then Error 2744, "Alcohol shipping has not been enabled for the shipping account or device" is returned.</p> <p>If set to Y, and the shipment is not intra- U.S., then Warning Message 5057, "Field 1332 (Alcohol Flag) is not valid for this shipment" is returned.</p> <p>For shipping, use Single Shot, Single Piece, Openship, or MPS.</p> <p><i>Note: You must be an approved alcohol shipper.</i></p>
Drop Off Flag				Transactions: 120 Global Ship Reply		
1333-#	Max=1	A	O	FDXE FDXG	All	<p>Field Level: Package</p> <p>Required Description</p> <p>Drop Off Flag field indicates whether the package will be dropped off at a FedEx station for pick-up.</p> <p>Valid values:</p> <p>Y-Package to be dropped off</p> <p>N-Package not dropped off</p> <p>Maximum of two occurrences.</p> <p>For shipping, use Single Piece.</p>
Package Content Information				Transactions: 020 Global Ship Request		
1337	Max=40	A	I	FDXE	All	<p>Field Level: Package</p> <p>Optional Description</p> <p>Package Content Information field specifies the package content information for FedEx Priority AlertSM service.</p> <p>Maximum of two occurrences.</p> <p>For shipping, use Single Piece.</p>
Priority Alert Surcharge				Transactions: 120 Global Ship Reply, 125 Rate Available Services Reply		
1338	Max=11.2	N	O	FDXE	All	<p>Field Level: Shipment</p> <p>Optional</p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
						Description Priority Alert Surcharge field indicates the surcharge amount for FedEx Priority Alert SM service.
Sender Pager Number				Transactions: 020 Global Ship Request		
1341	Max=15	A	I	FDXE	All	Field Level: Shipment Optional Description Sender Pager Number field indicates the pager number of the Shipper.
Recipient Pager Number				Transactions: 020 Global Ship Request		
1342	Max=15	A	I	FDXE	All	Field Level: Shipment Optional Description Recipient Pager Number field indicates the pager number of the recipient.
Broker Email Address				Transactions: 020 Global Ship Request		
1343	Max=120	A/N	I	FDXE FDXG	INTL IDD Surface	Field Level: Package 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).
Broker Fax Number				Transactions: 020 Global Ship Request		
1344	Max=15	N	I	FDXE FDXG	INTL IDD Surface	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).
Broker Pager Number				Transactions: 020 Global Ship Request		
1345	Max=15	N	I	FDXE	INTL	Field Level: Package Optional

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
						Description Broker Pager Number field is the pager number of the Broker who will clear the shipment (if other than FedEx).
AES Filing Status (Obsolete)				Transactions: 020 Global Ship Request		
1349	Max=1	A	I	FDXE FDXG	INTL	Required* Only for U.S. Export EEI shipping (shipments of value greater than \$2500.00 or to an EEI prescribed country). Description AES Filing Status field indicates whether the shipper or carrier will be responsible for any applicable EEI information. Valid value is: o S –Shipper responsible This field has been replaced by Field 1358(FTR, XTN, or ITN Entry).
Sender Identification Type				Transactions: 020 Global Ship Request		
1352	Max=1	A	I	FDXE	INTL	Field Level: Shipment Required* If field 1139 is used. Description 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: E –EIN O –EORI (Economy Operator Registration Identification) S –SSN–Obsolete value
Intermediate Consignee				Transactions: 020 Global Ship Request		
1353	Max=1	A	I	FDXE	INTL	Field Level: Shipment Description Intermediate Consignee field indicates whether the shipment involves an intermediate recipient. Valid values are: o Y –Shipment involves an intermediate recipient

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
						o N -Shipment does not involve an intermediate recipient
Packing Slip Number				Transactions: 020 Global Ship Request		
1354	Max=15	A	I	FDXE	INTL IPD	Field Level: Shipment Description Packing Slip Number field indicates the customer-assigned Packing Slip Number that applies to FedEx International Priority DirectDistribution (IPD) shipment.
Consolidated Index/IOR Code				Transactions: 020/120 Global Ship Request/Reply, 124 Shipment Query Reply,		
1355	Max=15	A/N	I/O	FDXG	INTL	Field Level: Shipment Description Consolidated Index/IOR Code field indicates the Importer of record (IOR) code applies to the individual shipment and must match an IOR code entered during configuration. For International Priority DirectDistribution, it is the Importer of Record (IOR) Code. For FedEx International Ground Distribution, default value is the system assigned consolidated index. The Consolidated Index begins with FDXIGD for FedEx International Ground Distribution (IGD) systems with the remaining 9 characters as numeric values with 000000001 (FDXIGD000000001). This value is always used as the default value for IGD. Only one default is allowed to be opened at a time. Returned as output only for FedEx International Priority DirectDistribution (IPD) and FedEx® International DirectDistribution Freight (IDF) shipments. <i>Note: For IPD open shipping, use Field 1355 (IOR Facility Code) with Field 24 (Ship Date) and Field 1274 (Service Type) to form a unique shipment. Field 542 is not used.</i>
Miscellaneous Charges				Transactions: 020 Global Ship Request		
1357	Max=2	N	I	FDXE FDXG	INTL	Field Level: Shipment Required*

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
						<p>When using Field 534 (Commercial Invoice (CI) Other Charge). Required when using Field 534 (Commercial Invoice (CI) Other Charge).</p> <p>Description</p> <p>Miscellaneous Charges value is the specific type that identifies other charges you want applied to a FedEx international shipment and printed on the commercial invoice.</p> <p>Valid values are:</p> <ul style="list-style-type: none"> 01—Royalties and License Fees 02—Handling Fees 03—Commissions 04—Discounts 05—Tax 06—Other
FTR, XTN, or ITN Entry				Transactions: 020 Global Ship Request		
1358	Max=32	A	I	FDXE FDXG	INTL	<p>Field Level: Shipment</p> <p>Required* or Defaulted</p> <p>Description</p> <p>FTR, XTN, or ITN Entry Transactions: 020 Global Ship Request field specifies the Foreign Trade Regulations (FTR) Exemption Number, the Pre-Departure ITN, Post Departure Citation, or AES Downtime Citation.*</p> <p>FTR defaults to NO EEI 30.36 for FedEx Express and FedEx Ground shipments to Canada (CA).</p> <p>FTR defaults to NO EEI 30.37(a) for FedEx Express shipments to all other countries.</p> <p>For custom labels, no default applies; this field is required to ensure the value is included in the 2D barcode.</p> <p>Valid format for Pre-Departure ITN: AES_YYYYMMDDnnnnnn</p> <p>Position 1–5—AES_X is static (Underscore represents a space.)</p> <p>Position 6–13—YYYYMMDD is date</p> <p>Position 14–19—nnnnnn is six-digit number issued by AES when shipper files his EEI and the record is accepted by AES.</p> <p>Valid format for Post Departure Citation: AESPOST_nnnnnnnnAA_mm/dd/yy</p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
						<p>Position 1–7–AESPOST is static</p> <p>Position 8–a space (Underscore represents a space.)</p> <p>Position 9–17–nnnnnnnnnnis nine-digit EIN number</p> <p>Position 18–19–AA is EIN suffix (alphanumeric)</p> <p>Position 20–a space (underscore represents a space.)</p> <p>Position 21–30–mm/dd/yy is date</p> <p>Valid format for AES Downtime Citation: AESDOWN_nnnnnnnnnAA_mm/dd/yy</p> <ul style="list-style-type: none"> o Position 1–7v–AESDOWN is static <p>Other positions same as AESPOST noted above.</p> <p><i>Notes:</i></p> <p><i>FTR exemption values NO EEI 30.37(e), NO EEI 30.37(q) and NO EEI 30.37(r) are no longer supported.</i></p> <p><i>FTR Exemption values NO EEI 30.37(u), NO EEI 30.37(v), NO EEI 30.37(w), NO EEI 30.37(x)and NO EEI 30.37(y) are now supported.</i></p> <p>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.</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>
SED/EEI Legend Number				Transactions: 120 Global Ship Reply		
1359	Max=32	A	O	FDXE	INTL	<p>Field Level: Package</p> <p>Optional Description</p> <p>SED/EEI Legend Number specifies the Electronic Export Information (EEI) legend verbiage that gets printed on the shipping label or air waybill to alert Customs of the EEI status.</p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
Shipment Status				Transactions: 024 Shipment Query Request,		
1361	Max=1	A	I	FDXE FDXG	All	Field Level: Package Optional Description Shipment Status field specifies the status of the shipment. Select one of the following to narrow the package search to a specific status: O –Openshipment S –Processed Shipment (pre-CLOSE) C –Shipment in Close H –Shipment in Shipped History (post-Close) A –All shipments
Doc Tab Orientation				Transactions: 020 Global Ship Request, 070 Meter Query or Configuration Request, 060 Freight Create BOL Request		
1370	Max=1	N	I	All	All	Field Level: Shipment Optional Description Doc Tab Orientation field indicates position of doc-tab on the label. Valid values are: 3 –Doc-Tab at Bottom 4 –Doc-Tab at Top Overrides setting in the FSMS Configuration Utility.
Report Code				Transactions: 020 Global Ship Request, 070 Meter Query Configuration Request, 095 Label Reprint Request, 060 Freight Create BOL Request		
1373-#	Max=3	N	I	FDXE FDXG FDXS FXFR	INTL	Field Level: Package Optional Description Report Code field specifies a specific report that is generated by FSMS by using a pre-assigned code for the report. Field 1373 must be used in conjunction with Field 537 (Thermal Printer Identifier/Label Buffer File Path).

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
						<p>Use with Field 556 (Process Request Code) to change the output designations for an FSMS-supported report type.</p> <p>Valid values are provided in Table Report Type Codes.</p> <p>Notes:</p> <p><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 (Field 1373-#) set to 040 or 041, the directory location is ignored.</i></p> <p><i>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.</i></p> <p><i>FSMS ignores the value 060-Ground OP900B if it is passed in the Meter Query/Configuration transaction because OP900B form is no longer compliant.</i></p> <p><i>This field can be used to configure the new domestic reports by utilizing the new Report Codes (tag 1373):</i></p> <p><i>077-FedEx Domestic Returns (Express US Domestic & Non-US Domestic)</i></p> <p><i>078-FedEx Ground Domestic Return</i></p>
Print On Consignee Labels Flag				Transactions: 020 Global Ship Request, 070 Meter Query or Configuration Request		
1374	Max=1	A	I	All	All	<p>Field Level: Shipment</p> <p>Optional Description</p> <p>Print On Consignee Labels Flag field turns on/off Print Doc-Tab fields on Consignee Labels.</p> <p>Valid values are:</p> <p>Y-Enables printing on consignee label</p> <p>N-Disables printing</p> <p>This option is available for international shipments only.</p>
Label Stock Orientation				Transactions: 020 Global Request, 070 Meter Query or Configuration Request, 095 Label Reprint Request, 060 Freight Create BOL Request		
1375-#	Max=1	N	I	All	All	<p>Field Level: Shipment</p> <p>Optional</p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
						Description Label Stock Orientation field indicates leading or trailing edge orientation for printing the thermal label. Valid values are: 1–Leading edge (default) 2–Trailing edge 0
Component Start Date				Transactions: 158 System Query Reply		
1380	Min=8 Max=8	N	O	FDXE FDXG	All	Field Level: Shipment Required Description Component Start Date field indicates the first effective date used for shipping and or rating. Date format is YYYYMMDD. This field is only supported with the 158 Reply transaction. <i>Note: Return date information should be in the following format: YYYYMMDD.</i>
Component End Date				Transactions: 158 System Query Reply		
1381	Min=8 Max=8	N	O	FDXE FDXG	All	Field Level: Shipment Required Description Component End Date field indicates the last effective date used for shipping and or rating. Date format is YYYYMMDD. This tag is only supported with the 158 Reply transaction. <i>Note: Return date information should be in the following format: YYYYMMDD.</i>
Component Status				Transactions: 158 System Query Reply		
1382	Min=1 Max=1	N	O	FDXE FDXG	All	Field Level: Shipment Required Description Component Status field provides the current status of the rate component file(s)

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
						<p>present for defined meter and account number.</p> <p>This field is only supported with the 158 reply transaction.</p> <p>Valid values:</p> <ul style="list-style-type: none"> 1–Active 2–Pending 3–Expired 4–Missing 5–Corrupted
Database Backup Time					Transactions: 070 Meter Query or Configuration Request	
1387	Max=4	N	I	All	All	<p>Field Level: Shipment</p> <p>Optional Description</p> <p>Database Backup Time field specifies the specific time you want FSMS to back up the Ship History Database.</p> <p>Format: HHMM</p> <p>Valid values are 0100 to 2359. If you enter any value (including 0000) outside this parameter, the value is ignored and FSMS defaults to 0100.</p> <p>Use Field 1387 to override the Database Backup Time field on the System Settings tab in the FSMS Configuration Utility.</p>
Block Shipment Data					Transactions: 020 Global Ship Request	
1392	Max=1	N	I	FDXE	All	<p>Field Level: Shipment</p> <p>Description</p> <p>Block Shipment Data field specifies to block or unblock viewing of shipment data.</p> <p>Valid values are:</p> <ul style="list-style-type: none"> 1–Do not block shipment data 2–Block shipment data <p>When the value is set to 2, FedEx Express shipment details are blocked from viewing via InSight for recipient/third party manifests, emails, and faxes within in transit visibility.</p>
Fuel Surcharge Amount					Transactions: 120 Global Ship Reply	
1393	Max=11.2	N	O	FDXE	All	Field Level: Shipment

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
				FDXG		Optional Description Fuel Surcharge Amount Fuel field indicates the surcharge levied for variable fuel costs.
Item Description						
1398-#	Max=80	A	I/O	FDXE FDXG		Field Level: Package Required* Per item Description Item Description field specifies the description of an item.
FICE Entry Number					Transactions: 020 Global Ship Request/Reply	
1399	Max=15	A	I/O	FDXE	INTL (US and PR origins only)	Field Level: Shipment Optional: Required field when tag 1495 is a value of 114 & 115. Description 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.
Customs Value Mask					Transactions: 020 Global Ship Request	
1455	Max=1	A	I	FDXE	INTL	Field Level: Shipment Optional Description Customs Value Mask field in FedEx Express international shipping is used to block the Customs Value on the Master Air Waybill (MAWB). Valid values are: Y –Suppress customs value amount from label. N or blank–Do not suppress (default). o
Standard Carrier Alphanumeric Code (SCAC)					Transactions: 020 Global Ship Request	
1483	Max=4	A	I	FDXE	IDD	Field Level: Shipment

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
				FDXG	Surface: U.S. CA MX	Required* For FedEx® International DirectDistribution Surface Solutions. Description Standard Carrier Alphanumeric Code (SCAC) field is four-character identifier of the carrier transporting the FedEx® International DirectDistribution Surface Solutions (IDD) (formerly called FedEx Transborder Distribution) shipment.
Linehaul Flag				Transactions: 020 Global ship Request		
1484	Max=1	A	I	FDXE FDXG	IDD Surface: U.S. CA MX	Field Level: Required Description Linehaul Flag field indicates if you are using the FedEx® International DirectDistribution Surface Solutions linehaul. 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, Fields 1498 (FedEx Linehaul Payment Type) and 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				Transactions: 020 Global ship Request		
1485	FDXG and FDXE Max=35 FDXS Max=30	A	I	FDXE FDXG FDXS	All	Field Level: Shipment Required* If field 1586 (Print Alternate Return Address Flag) is set to Y and Field 1486 (Return Address Company Name) is not used. Description Return Address Contact Name field specifies the name of contact person on return address. For shipping, use Single Shot, Single Piece, Openship, or MPS.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
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* If field 1586 (Print Alternate Return Address Flag) is set to Y and Field 1485 (Return Address Contact Name) is not used. Description Return Address Company Name specifies the name of the company on return address. For shipping, use Single Shot, Single Piece, Openship, 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* If field 1586 (Print Alternate Return Address Flag) is set to Y. Description Return Address Line 1 specifies the first line of return address. For shipping, use Single Shot, Single Piece, Openship, or MPS.
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* If field 1586 (Print Alternate Return Address Flag) is set to Y. Description Return Address Line 2 specifies the second line of the return address. For shipping, use Single Shot, Single Piece, Openship, or MPS.
Return Address City				Transactions: 020 Global Ship Request		
1489	FDXG and FDXE Max=35 FDXS	A	I	FDXE FDXG FDXS	All	Field Level: Shipment Required* If field 1586 (Print Alternate Return Address Flag) is set to Y.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
	Max=30					Description Return Address City specifies the city name on return address. For shipping, use Single Shot, Single Piece, Openship, or MPS.
Return Address State/Province				Transactions: 020 Global Ship Request		
1490	Max=2	A	I	FDXE FDXG FDXS	All	Field Level: Shipment 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) Description Return Address State/Province indicates the state or province on return address. For shipping, use Single Shot, Single Piece, Openship, 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* If field 1586 (Print Alternate Return Address Flag) is set to Y. Description Return Address Phone Number is the contact number for return address. For shipping, use Single Shot, Single Piece, Openship, or MPS.
Return Address Phone Number				Transactions: 020 Global Ship Request		
1492	Max=15	N	I	FDXE FDXG FDXS	All	Field Level: Shipment Required* If field 1586 (Print Alternate Return Address Flag) is set to Y. Description Return Address Phone Number is the contact number for return address. For shipping, use Single Shot, Single Piece, Openship, or MPS.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
DG/HazMat Form Print Flag					Transactions: 020 Global Ship Request, 095 Label Reprint Request	
1493	Max=1	A	I	FDXE FDXG	All	<p>Field Level: Shipment</p> <p>Required*</p> <p>To print the Shipper's Declaration for Dangerous Goods form (FedEx Express 1421C or LZR DG DEC FORM).</p> <p>To print the FedEx Ground HazMat OP-900LL.</p> <p>When Field 1373 (Report Code) =40; Express 1421C (Printer Only).</p> <p>Description</p> <p>DG/HazMat Form Print Flag field enables printing of a dangerous goods (DG) or hazardous materials (HazMat) form.</p> <p>Valid values are:</p> <p>Y–Enables printing of DG/HazMat form</p> <p>N–Disables printing of DG/HazMat form</p> <p>For U.S. dangerous goods, use this field in a Single Shot or Openship transaction.</p> <p>For an international dangerous goods shipment, use this field in a Single Piece transaction only.</p> <p>For hazardous materials, use this field only in Single Piece transactions.</p> <p>For shipping, use Single Piece.</p>
FedEx International Controlled Export Flag					Transactions: 020 Global Ship Request/Reply	
1494	Max=1	A	I/O	FDXE	INTL (US and PR origins only)	<p>Field Level: Shipment</p> <p>Optional Optional in the 020/120 Global Shipping Transaction. If "Y" then additional fields are required.</p> <p>Description</p> <p>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.</p> <p>Valid Values:</p> <p>Y = Yes</p> <p>N = No</p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
FICE License Type Code					Transactions: 020 Global Ship Request/Reply	
1495	Max=3	N	I/O	FDXE	INTL (US and PR origins only)	Description 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"> o 101 = DSP-5 o 102 = DSP-61 o 103 = DSP-73 o 104 = DSP-85 o 105 = DSP-94 106 = License Agreement o 107 = DEA 36 o 108 = DEA 236 o 109 = DEA 486 114 = Warehouse Withdrawal for T&E 115 = T & E from a Foreign Trade Zone Note: <i>Values 110 - 113 are reserved for future use and are not a supported License Type at this time.</i>
FICE License Number					Transactions: 020 Global Ship Request/Reply	
1496	Max=12	A/N	I/O	FDXE	INTL (US and PR origins only)	Description 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					Transactions: 020 Global Ship Request/Reply	
1497	Max=8	N	I/O	FDXE	INTL (US and PR origins only)	Description 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.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
FedEx Linehaul Payment Type				Transactions: 020 Global Ship Request		
1498	Max=1	N	I	FDXE FDXG	IDD Surface: U.S. CA MX	Field Level: Required* If field 1484 is set to Y. FedEx Linehaul Payment Type field enables to identify who to bill for linehaul costs. Valid values are: 1 –Bill Shipper 3 –Bill Third Party

Field Descriptions: 1500–1599

Table 86: Transaction Field Reference by ID 1500–1599

Field ID	Field Length	Data Type	Input/Output	Services	Valid For	Description
FedEx Linehaul Account Number					Transactions: 120 Global Ship Reply	
1500	Max=9	N	O	FDXE FDXG	IDD Surface	<p>Field Level: Shipment</p> <p>Required*</p> <p>If field 1484 is set to Y.</p> <p>Description</p> <p>FedEx Linehaul Account Number field specifies your FedEx linehaul account number.</p> <p>Valid entry is an active 9-digit FedEx linehaul account number.</p>
FedEx Trade Networks Broker Option					Transactions: 020 Global Ship Request	
1502	Max=9	N	I	FDXE FDXG	INTL IDD Surface	<p>Field Level: Shipment</p> <p>Required*</p> <p>If you want to use the FedEx Trade Networks service and Field 1484 is set to Y.</p> <p>Description</p> <p>FedEx Trade Networks Broker Option field indicates if you are using FedEx Trade Networks as your customs clearance broker for your shipments with FedEx International DirectDistribution Surface Solutions (formerly known as FedEx® Transborder Distribution).</p> <p>Valid value is an active 9-digit FedEx linehaul account number.</p>
FedEx Trade Networks Broker DTF Account Number					Transactions: 020 Global Ship Request	
1503	Min=6 Max=9	N	I	FDXE FDXG	INTL IDD Surface	<p>Field Level: Shipment</p> <p>Required*</p> <p>If field 1502 (FedEx Trade Networks Broker Option) is Y and Field 1546 (FedEx Trade Networks Broker DTF Payment Type) is 1.</p> <p>Description</p> <p>FedEx Trade Networks Broker DTF Account Number field specifies the account number of the FedEx Trade Networks broker.</p>

Field ID	Field Length	Data Type	Input/Output	Services	Valid For	Description
						For example: 1502,"Y"1546,"1". Field 1503 is optional If field 1502 is Y and Field 1546 is 3.
Foreign Trade Zone Code					Transactions: 020 Global Ship Request/Reply	
1506	Max=12	A/N	I/O	FDXE	INTL (US and PR origins only)	Description 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.
List Total Surcharge					Transactions: 120 Global Ship Reply–Rate Return, 125 Rate Available Services Reply	
1507	Max=11.2	N	O	FDXE FDXG	All	Field Level: Shipment Optional Description List Total Surcharge field indicates the total charges based on list rates; returned in Field 1507 (List Total Surcharge) and includes any applicable Canadian taxes. List is equivalent to Field 1417. Only returned for shipments that originate in the U.S. Two implied decimal places; for example, "100"=\$1.00. Only applicable if FSMS is configured to use list rates.
List Shipment Notify Surcharge					Transactions: 120 Global Ship Reply	
1508	Max=11.2	N	O	FDXE	All	Field Level: Shipment Optional Description List Shipment Notify Surcharge field indicates the surcharge for Shipment Notify service option based on list rate. Two implied decimal places; for example, "100" = \$1.00. Only applicable if FSMS is configured to use list rates.
List Saturday Delivery Surcharge					Transactions: 120 Global Ship Reply	
1509	Max=11.2	N	O	FDXE	All	Field Level: Shipment

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
						Optional Description List Saturday Delivery Surcharge field indicates the surcharge for Saturday Delivery service option based on list rate. Two implied decimal places; for example, "100"=\$1.00. Only applicable if FSMS is configured to use list rates.
List Residential Surcharge				Transactions: 120 Global Ship Reply		
1510	Max=11.2	N	O	FDXE FDXG	U.S. CA	Field Level: Shipment Optional Description List Residential Surcharge field indicates the surcharge for Residential or Freight Residential service option based on list rates. Two implied decimal places; for example, "100"=\$1.00. Only applicable if FSMS server is configured to use list rates.
List Rate Return Code				Transactions: 120 Global Ship Reply, 125 Rate Available Services Reply		
1511-#	Max=4	N	O	FDXE	All	Field Level: Shipment Optional Description List Rate Return Code field provides the return code from rating when a list rate is determined.
List Priority Alert Surcharge				Transactions: 120 Global Ship Reply		
1512	Max=11.2	N	O	FDXE	All	Field Level: Shipment Optional Description List Priority Alert Surcharge field indicates the surcharge for FedEx Priority Alert SM service based on courtesy list rates. Two implied decimal places; for example, "100"=\$1.00. Only applicable if FSMS is configured to use list rates.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
List Saturday Pickup Surcharge					Transactions: 120 Global Ship Reply	
1513	Max=11.2	N	O	FDXE	All	Field Level: Shipment Optional Description List Saturday Pickup Surcharge field indicates the surcharge amount for Saturday Pickup service based on courtesy list rate. Two implied decimal places; for example, "100"=\$1.00. Only applicable if FSMS is configured to use list rates.
List Inside Pickup Surcharge					Transactions: 120 Global Ship Reply	
1514	Max=11.2	N	O	FDXE	All	Field Level: Shipment Optional Description List Inside Pickup Surcharge field indicates the surcharge for Inside Pickup service based on courtesy list rates. Two implied decimal places; for example, "100"=\$1.00. Only applicable if FSMS is configured to use list rates.
List Inside Delivery Surcharge					Transactions: 120 Global Ship Reply	
1515	Max=11.2	N	O	FDXE	All	Field Level: Shipment Optional Description List Inside Delivery Surcharge field indicates the surcharge for Inside Delivery service based on courtesy list rates. Two implied decimal places; for example, "100"=\$1.00. Only applicable if FSMS is configured to use list rates.
List C.O.D. Surcharge					Transactions: 020/120 Global Ship Request/Reply	
1516	Max=11.2	N	I/O	FDXE FDXG	U.S. CA	Field Level: Shipment Optional Description

Field ID	Field Length	Data Type	Input/Output	Services	Valid For	Description
						<p>List C.O.D. Surcharge field indicates the Collect on Delivery surcharge based on courtesy list rate.</p> <p>Two implied decimal places; for example, "100"=\$1.00.</p> <p>Only applicable if FSMS is configured to use list rates.</p>
List Outside Pickup Area Surcharge					Transactions: 020/120 Global Ship Request/Reply	
1517	Max=11.2	N	I/O	FDXE	All	<p>Field Level: Shipment</p> <p>Optional Description</p> <p>List Outside Pickup Area Surcharge field indicates the surcharge for Outside Pickup Area service option or H3 Freight based on courtesy list rates.</p> <p>Two implied decimal places; for example, "100"=\$1.00.</p> <p>Only applicable if FSMS is configured to use list rates.</p>
List Outside Delivery Area Surcharge					Transactions: 020/120 Global Ship Request/Reply	
1518	Max=11.2	N	I/O	FDXE	All	<p>Field Level: Shipment</p> <p>Optional Description</p> <p>List Outside Delivery Area Surcharge field indicates the surcharge for a shipment that falls in the outside delivery area (ODA).</p> <p>Applies to any postal code that has an H3 commitment for FedEx Express Freight.</p>
List Base Charge					Transactions: 020/120 Global Ship Request/Reply, 125 Rate Available Services Reply	
1519	Max=11.2	N	I/O	FDXE FDXG	All	<p>Field Level: Shipment</p> <p>Optional Description</p> <p>List Base Charge Base field indicates the charge calculated using courtesy list rates.</p> <p>Two implied decimal places; for example, "100"=\$1.00.</p> <p>Only applicable if FedEx Ship Manager® Server (FSMS) is configured to use list rates.</p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
List Fuel Surcharge					Transactions: 125 Rate Available Services Reply	
1520	Max=11.2	N	O	FDXE FDXG	All	Field Level: Shipment Required* Only when you select rating option as List & Discount or Discount\list\Alternate in config utility Description List fuel Surcharge field indicates the fuel surcharge that is levied for variable fuel costs.
List Alaska Surcharge (Obsolete)					Transactions: 020/120 Global Ship Request/Reply	
1521	Max=11.2	N	I/O	FDXG	U.S.	Description List Alaska Surcharge field indicates the surcharge for Alaska shipping based on courtesy list rates. Two implied decimal places; for example, "100"=\$1.00. Only applicable if FSMS client is configured to use list rates.
List Delivery Area Surcharge					Transactions: 120 Global Ship Reply, 125 Rate Available Services Reply	
1522	Max=11.2	N	O	FDXE FDXG	U.S.	Field Level: Shipment Optional Description List Delivery Area Surcharge field indicates the delivery area surcharge returned by FSMS based on a static postal codes table. For FedEx ground and home delivery, the Delivery Area Surcharge (DAS). For FedEx Express, the delivery area surcharge returned by FSMS is based on a static postal codes table.
List Declared Value Charge					Transactions: 120 Global Ship Reply	
1523	Max=11.2	N	O	FDXE FDXG	All	Field Level: Shipment Optional Description List Declared Value field indicates the charge declared value charges.

Field ID	Field Length	Data Type	Input/Output	Services	Valid For	Description
						For FedEx Express, the Declared Value Charge is not included in the Total Surcharge fields (Fields 35-Total Surcharge Amount and 1507-List Total Surcharge), but is included in the net charges (Fields 37-Net Charge and 1528-List Net Charge Amount).
List Hawaii Surcharge (Obsolete)				Transactions: 120 Global Ship Reply		
1524	Max=11.2	N	O	FDXG	U.S.	Description List Hawaii Surcharge field provides the surcharge for Hawaii shipping based on courtesy list rates. Two implied decimal places; for example, "100"=\$1.00. Only applicable if FSMS client is configured to use list rates.
Effective Net Discount				Transactions: 120 Global Ship Reply, 125 Rate Available Services Reply		
1525-#	Max=11.2	N	O	FDXE	All	Field Level: Shipment Required* For express Description Effective Net Discount provides the effective net discount amount returned by FSMS. Effective Net Discount=List Net Charge Amount (Field 1528)-Net Charge (Field 37).
List Dangerous Goods/HazMat Surcharge				Transactions: 120 Global Ship Reply, 125 Rate Available Services Reply		
1526	Max=11.2	N	O	FDXE FDXG	All	Field Level: Shipment Optional Description List Dangerous Goods/HazMat Surcharge field indicates the surcharge for dangerous goods or hazardous materials (ADG or IDG) based on list rates. Two implied decimal places; for example, "100"=\$1.00. Only applicable if FSMS is configured to use list rates.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
FICE Surcharge					Transactions: 120 Global Ship Reply, 125 Rate Available Services Reply	
1527	Max=18	N	O	FDXE	INTL (US and PR origins only)	Field Level: Shipment Description FICE Surcharge field provides FedEx International Controlled Export (FICE) surcharge for shipment.
List Net Charge Amount					Transactions: 120 Global Ship Reply–Rate Return, 125 Rate Available Services Reply	
1528	Max=11.2	N	O	FDXE FDXG	All	Field Level: Shipment Optional Description List Net Charge Amount field indicates the total charges returned by FSMS (includes any applicable Canadian taxes). For FedEx Express: List Net Charge = List Base Charge (Field 1519) + List Total Surcharges (Field 1507) + List Declared Value Charge (Field 1523) when applicable. For FedEx Ground: List Net Charge = List Base Charge (Field 1519) + List Total Surcharges (Field 1507).
Net Freight Charge Before Canada Taxes					Transactions: 120 Global Ship Reply, 125 Rate All Services Reply, 170 Meter Query Reply	
1533	Min= 1 Max=11.2	N	O	FDXE FDXG FDXS	All	Field Level: Shipment Description Net Freight Charge Before Canada Taxes field indicates the Net Freight Charge amount. Valid values are positive numbers 1-9999. Two implied decimal places.
TD 3rd Party Broker DTF ZIP/Postal Code					Transactions: 020 Global Ship Request	
1539	Max=15	N	I	FDXE FDXG	INTL IDD Surface	Field Level: Shipment Required* If field 1502 (FedEx Trade Networks Broker Option) is Y, Field 1546 (FedEx Trade Networks Broker DTF Payment Type) is 3– Bill third-party payer and Field 1503 (FedEx Trade Networks Broker DTF Account Number) is not present.

Field ID	Field Length	Data Type	Input/Output	Services	Valid For	Description
						Description TD 3rd Party Broker DTF ZIP/Postal Code field specifies the ZIP code or postal code for the address of the third-party of FedEx Trade Networks brokerage fees.
3rd Party Broker DTF Payor–Contact Name				Transactions: 020 Global Ship Request		
1540	Max=35	A	I	FDXE FDXG	INTL IDD Surface	Field Level: Shipment Required* If field 1502 (FedEx Trade Networks Broker Option) is Y, Field 1546 (FedEx Trade Networks Broker DTF Payment Type) is 3–Bill third-party payer and Field 1503 (FedEx Trade Networks Broker DTF Account Number) is not present. Description 3rd Party Broker DTF Payor–Contact Name field indicates the contact name of third-party payer of FedEx Trade Networks brokerage fees.
3rd Party Broker DTF Payor–Address Line 1				Transactions: 020 Global Ship Request		
1541	Max=35	A	I	FDXE FDXG	INTL IDD Surface	Field Level: Shipment Required* If field 1502 (FedEx Trade Networks Broker Option) is Y, Field 1546 (FedEx Trade Networks Broker DTF Payment Type) is 3–Bill third-party payer and Field 1503 (FedEx Trade Networks Broker DTF Account Number) is not present. Description 3rd Party Broker DTF Payor–Address Line 1 field indicates the first line of the address of the third-party payer of FedEx Trade Networks brokerage fees.
3rd Party Broker DTF Payor–City				Transactions: 020 Global Ship Request		
1542	Max=35	A	I	FDXE FDXG	INTL IDD Surface	Field Level: Shipment Required* If field 1502 (FedEx Trade Networks Broker Option) is Y, Field 1546 (FedEx Trade Networks Broker DTF Payment Type) is 3–Bill third-party payer and Field 1503 (FedEx

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
						Trade Networks Broker DTF Account Number) is not present. Description 3rd Party Broker DTF Payor–City field indicates the city for the address of the third- party payer of FedEx Trade Networks brokerage fees.
3rd Party Broker DTF Payor–State/Province				Transactions: 020 Global Ship Request		
1543	Max=35	A	I	FDXE FDXG	INTL IDD Surface	Field Level: Shipment Required* If field 1502 (FedEx Trade Networks Broker Option) is Y, Field 1546 (FedEx Trade Networks Broker DTF Payment Type) is 3– Bill third-party payer and Field 1503 (FedEx Trade Networks Broker DTF Account Number) is not present. Description 3rd Party Broker DTF Payor–State/Province field indicates the U.S. state or Canadian province code for the address of the third- party payer of FedEx Trade Networks brokerage fees.
3rd Party Broker DTF Payor–Country				Transactions: 020 Global Ship Request		
1544	Max=2	A	I	FDXE FDXG	INTL IDD Surface	Field Level: Shipment Required* If field 1502 (FedEx Trade Networks Broker Option) is Y, Field 1546 (FedEx Trade Networks Broker DTF Payment Type) is 3 (Bill third-party payer), and Field 1503 (FedEx Trade Networks Broker DTF Account Number) is not present. Description 3rd Party Broker DTF Payor–Country field indicates the country code for the address of the third-party payer of FedEx Trade Networks brokerage fees.
3rd Party Broker DTF Payor–Phone Number				Transactions: 020 Global Ship Request		
1545	Max=15	N	I	FDXE FDXG	INTL IDD	Field Level: Shipment Required*

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
					Surface	<p>If field 1502 (FedEx Trade Networks Broker Option) is Y, Field 1546 (FedEx Trade Networks Broker DTF Payment Type) is 3 (Bill third-party payer), and Field 1503 (FedEx Trade Networks Broker DTF Account Number) is not present.</p> <p>Description</p> <p>3rd Party Broker DTF Payor-Phone Number field indicates the phone number for the third-party payer of the FedEx Trade Network brokerage fees.</p>
FedEx Trade Networks Broker DTF Payment Type				Transactions: 020 Global Ship Request		
1546	Max=1	N	I	FDXE FDXG	INTL IDD Surface	<p>Field Level: Shipment</p> <p>Required*</p> <p>If field 1502 (FedEx Trade Networks Broker Option) is Y.</p> <p>Description</p> <p>FedEx Trade Networks Broker DTF Payment Type field indicates who pays the FedEx Trade Networks Broker fees.</p> <p>Valid values are:</p> <ul style="list-style-type: none"> 1-Bill to shipper (default) 3-Bill to third-party payer
APD/PCV Account Number				Transactions: 020 Global Ship Request		
1547	Max=9	N	I	FDXE	INTL IDF	<p>Field Level: Shipment</p> <p>Required*</p> <p>For FedEx International Priority DirectDistribution Freight (IDF).</p> <p>Description</p> <p>APD/PCV Account Number field indicates the IDF appointment delivery (APD) or piece count verification (PCV) account number.</p> <p><i>Note: When used in the Openship CREATE transaction, applies to the first customer reference number (CRN) and not the entire IDF shipment.</i></p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
APD/PCV Payment Types					Transactions: 020 Global Ship Request	
1548	Max=1	N	I	FDXE	INTL IDF	Field Level: Shipment Optional APD/PCV Payment Types field indicates the 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 Openship 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	Field Level: Shipment Optional Piece Count Verification (PCV) Flag field when used in the Openship 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.
Delivery Notify Flag					Transactions: 020 Global Ship Request, 504 Tracking Reply, 060 Freight Create BOL Request	
1551-#	Max=1	A	I	FDXE FDXG FDXS FXFR	All	Field Level: Package Required* For delivery notification Description 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					Transactions: 020 Global Ship Request, 060 Freight Create BOL Request	
1552-#	Max=2	A	I	FDXE FDXG	All	Field Level: Package Optional

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description																										
				FDXS		<p>Description</p> <p>Other Language Code field indicates the language for all notifications (delivery, ShipAlert, exception) sent to Field 1204 () if not in English.</p> <p>Maximum of three (3) occurrences.</p> <p>Valid values are:</p> <table><tr><td>ar–Arabic</td><td>ko–Korean</td></tr><tr><td>cz–Czech</td><td>nl–Dutch</td></tr><tr><td>da–Danish</td><td>no–Norwegian</td></tr><tr><td>de–German</td><td>pl–Polish</td></tr><tr><td>en–English (<i>default</i>)</td><td>pt–Portuguese</td></tr><tr><td>es–Spanish (Latin America)</td><td>ru–Russian</td></tr><tr><td>es–Spanish (Spain)-Locale=ES</td><td>sv–Swedish</td></tr><tr><td>fi–Finnish</td><td>tr–Turkish</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>hu–Hungarian</td><td>zh–Chinese (Hong Kong)-Locale=HK</td></tr><tr><td>it–Italian</td><td></td></tr><tr><td>ja–Kanji (Japan)</td><td></td></tr></table> <p>Default: en</p>	ar –Arabic	ko –Korean	cz –Czech	nl –Dutch	da –Danish	no –Norwegian	de –German	pl –Polish	en –English (<i>default</i>)	pt –Portuguese	es –Spanish (Latin America)	ru –Russian	es –Spanish (Spain)-Locale=ES	sv –Swedish	fi –Finnish	tr –Turkish	fr –French (Canada)-Locale=CA	zh –Chinese (Simplified)-Locale=CN	fr –French (Europe)	zh –Chinese (Taiwan)-Locale=TW	hu –Hungarian	zh –Chinese (Hong Kong)-Locale=HK	it –Italian		ja –Kanji (Japan)	
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it –Italian																																
ja –Kanji (Japan)																																
Shipper Delivery Notification Flag (POD)					Transactions: 020 Global Ship Request, 060 Freight Create BOL Request																											
1553	Min= 1 Max=11. 2	N	I	FDXE FDXG FDXS FXFR	All	<p>Field Level: Shipment</p> <p>Required*</p> <p>To provide email notification of delivery to the Shipper</p> <p>Description</p> <p>Shipper Delivery Notification Flag (POD) field provides email notification of delivery to the Shipper.</p> <p>Maximum of three (3) occurrences.</p>																										

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description																						
Shipper ShipAlert Flag					Transactions: 020 Global Ship Request, 060 Freight Create BOL Request																							
1554	Max=1	A	I	FDXE FDXG FDXS FXFR	All	Field Level: Shipment Required* To provide email notification of shipment to the shipper. Description Shipper Ship Alert Flag field provides email notification of shipment to the Shipper.																						
Shipper Language Code					Transactions: 020 Global Ship Request, 060 Freight Create BOL Request																							
1555	Max=2	A	I	FDXE FDXG FDXS FXFR	All	Field Level: Shipment Required* If notifications are in a language other than English. Description Shipper Language Code field indicates the language of the Shipper Delivery, FedEx ShipAlert, and Exception email if notification is to be in a language other than English. Valid Values are: <table><tr><td>ar–Arabic</td><td>ja–Kanji (Japan)</td></tr><tr><td>cz–Czech</td><td>ko–Korean</td></tr><tr><td>da–Danish</td><td>nl–Dutch</td></tr><tr><td>de–German</td><td>no–Norwegian</td></tr><tr><td>en–English(default)</td><td>pl–Polish</td></tr><tr><td>es–Spanish (Latin America)</td><td>pt–Portuguese</td></tr><tr><td>es–Spanish (Spain)–Locale = ES</td><td>ru–Russian</td></tr><tr><td>fi–Finnish</td><td>sv–Swedish</td></tr><tr><td>fr–French (Canada)–Locale = CA</td><td>tr–Turkish</td></tr><tr><td>fr–French (Europe)</td><td>zh–Chinese (Simplified)–Locale = CN</td></tr><tr><td>hu–Hungarian</td><td>zh–Chinese (Taiwan)–Locale = TW</td></tr></table>	ar –Arabic	ja –Kanji (Japan)	cz –Czech	ko –Korean	da –Danish	nl –Dutch	de –German	no –Norwegian	en –English(default)	pl –Polish	es –Spanish (Latin America)	pt –Portuguese	es –Spanish (Spain)–Locale = ES	ru –Russian	fi –Finnish	sv –Swedish	fr –French (Canada)–Locale = CA	tr –Turkish	fr –French (Europe)	zh –Chinese (Simplified)–Locale = CN	hu –Hungarian	zh –Chinese (Taiwan)–Locale = TW
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Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description											
						it–Italian	zh–Chinese (Hong Kong)–Locale = HK										
Recipient Delivery Notification Flag (POD)					Transactions: 020 Global Ship Request, 060 Freight Create BOL Request												
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 ShipAlert Flag					Transactions: 020 Global Ship Request, 060 Freight Create BOL Request												
1557	Max=1	A	I	FDXE FDXG FDXS FXFR	All	Field Level: Shipment Required* Required to provide email notification of shipment to the Recipient. Description Recipient ShipAlert Flag field provides email notification of shipment to the Recipient											
Recipient Language Code					Transactions: 020 Global Ship Request, 060 Freight Create BOL Request												
1558	Max=2	A	I	FDXE FDXG FDXS FXFR		Field Level: Shipment Required* If notification is to be in a language other than English. Description Recipient Language Code field indicates the language of the Recipient Delivery, FedEx ShipAlert, and Exception email. Valid values are: <table><tr><td>ar–Arabic</td><td>ja–Kanji (Japan)</td></tr><tr><td>cz–Czech</td><td>ko–Korean</td></tr><tr><td>da–Danish</td><td>nl–Dutch</td></tr><tr><td>de–German</td><td>no–Norwegian</td></tr><tr><td>en–English(default)</td><td>pl–Polish</td></tr></table>		ar–Arabic	ja–Kanji (Japan)	cz–Czech	ko–Korean	da–Danish	nl–Dutch	de–German	no–Norwegian	en–English(default)	pl–Polish
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cz–Czech	ko–Korean																
da–Danish	nl–Dutch																
de–German	no–Norwegian																
en–English(default)	pl–Polish																

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
						<div>es–Spanish (Latin America)</div> <div>pt–Portuguese</div> <div>es–Spanish (Spain)–Locale = ES</div> <div>ru–Russian</div> <div>fi–Finnish</div> <div>sv–Swedish</div> <div>fr–French (Canada)–Locale = CA</div> <div>tr–Turkish</div> <div>fr–French (Europe)</div> <div>zh–Chinese (Simplified)–Locale = CN</div> <div>hu–Hungarian</div> <div>zh–Chinese (Taiwan)–Locale = TW</div> <div>it–Italian</div> <div>zh–Chinese (Hong Kong)–Locale = HK</div>
Broker Delivery Notification Flag (POD)					Transactions: 020 Global Ship Request	
1559	Max=1	A	I	FDXE FDXG FXFR	INTL	Field Level: Package Required* Required to provide email notification of delivery to the Broker. Description Broker Delivery Notification Flag (POD) field indicates email notification has to be delivered to the Broker.
Broker ShipAlert Flag					Transactions: 020 Global Ship Request	
1560	Max=1	A	I	FDXE FDXG	INTL	Field Level: Shipment Required* Required to provide email notification of shipment to the Broker. Description Broker ShipAlert Flag field indicates email notification of the shipment has to be provided to the Broker.
Broker Language Code					Transactions: 020 Global Ship Request	
1561	Max=2	A	I	FDXE FDXG	INTL	Field Level: Package Required* If notification is to be in a language other than

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description																								
						<p>English.</p> <p>Description</p> <p>Broker Language Code field indicates the language of the Broker Delivery, FedEx ShipAlert, and Exception email.</p> <p>Valid values are:</p> <table><tr><td>ar–Arabic</td><td>en–English(default)</td></tr><tr><td>fr–French (Canada)–Locale = CA</td><td>ja–Kanji (Japan)</td></tr><tr><td>pt–Portuguese</td><td>tr–Turkish</td></tr><tr><td>cz–Czech</td><td>es–Spanish (Latin America)</td></tr><tr><td>fr–French (Europe)</td><td>ko–Korean</td></tr><tr><td>pl–Polish</td><td>zh–Chinese (Simplified)–Locale = CN</td></tr><tr><td>da–Danish</td><td>es–Spanish (Spain)–Locale = ES</td></tr><tr><td>hu–Hungarian</td><td>no–Norwegian</td></tr><tr><td>ru–Russian</td><td>zh–Chinese (Taiwan)–Locale = TW</td></tr><tr><td>de–German</td><td>fi–Finnish</td></tr><tr><td>it–Italian</td><td>nl–Dutch</td></tr><tr><td>sv–Swedish</td><td>zh–Chinese (Hong Kong)–Locale = HK</td></tr></table>	ar –Arabic	en –English(default)	fr –French (Canada)–Locale = CA	ja –Kanji (Japan)	pt –Portuguese	tr –Turkish	cz –Czech	es –Spanish (Latin America)	fr –French (Europe)	ko –Korean	pl –Polish	zh –Chinese (Simplified)–Locale = CN	da –Danish	es –Spanish (Spain)–Locale = ES	hu –Hungarian	no –Norwegian	ru –Russian	zh –Chinese (Taiwan)–Locale = TW	de –German	fi –Finnish	it –Italian	nl –Dutch	sv –Swedish	zh –Chinese (Hong Kong)–Locale = HK
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it –Italian	nl –Dutch																													
sv –Swedish	zh –Chinese (Hong Kong)–Locale = HK																													
Begin Date					Transactions: 020 Global Ship Request																									
1582	Max=8	N	I	FDXE FDXG FDXS	U.S.	<p>Field Level: Shipment</p> <p>Optional Description</p> <p>Begin Date field specifies the beginning date of the report to be printed.</p> <p>Valid format is CCYYMMDD.</p>																								
End Date					Transactions: 020 Global Ship Request																									
1583	Max=8	N	I	FDXE FDXG	U.S.	<p>Field Level: Shipment</p> <p>Optional</p>																								

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
				FDXS		Description End Date field specifies the end date of the report to be printed. Valid format is CCYYMMDD.
Return Country Code				Transactions: 020 Global Ship Request		
1585	Max=2	N	I	FDXE FDXG FDXS	All	Field Level: Shipment Required* If field 1586 (Print Alternate Return Address Flag) is set to Y. Description Return Country Code field specifies the code of the country of return address. This code must match the origin country code for the shipment. For shipping, use Single Shot, Single Piece, Openship, or MPS. <i>Note:</i> 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, this is used at the package level. Required* To override the sender address on the shipping label. Description Print Alternate Return Address Flag field is used to override 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 (default). For shipping, use Single Shot, Single Piece, Openship, or MPS.

Field ID	Field Length	Data Type	Input/Output	Services	Valid For	Description
Handling Charge Type					Transactions: 020 Global Ship Request	
1588-#	Max=1	N	I	FDXE FDXG FDXS	All	<p>Field Level: Package</p> <p>Optional Description</p> <p>Handling Charge Type field indicates type of handling charge to be added to the net charge of the shipment.</p> <p>Valid values are:</p> <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> <p>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.</p> <p>You can choose to configure a recurring handling charge type in the FSMS Configuration Utility for your Transaction Distribution shipments.</p>
ACU Solution Type					Transactions: 035/135 Child Meter Registration Request/Reply	
1590	Max=3	N	I/O	All	All	<p>Field Level: Shipment</p> <p>Required Description</p> <p>ACU Solution Type field indicates FedEx Compatible Provider solution type. It is a three-digit FedEx Compatible identifier specific to a FedEx Compatible provider and provided in the fdxinstall.dat file..</p>
ACU Indicator					Transactions: 035 Child Meter Registration Request	
1591	Max=2	N	I/O	All	All	<p>Field Level: Shipment</p> <p>Required Description</p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
						<p>ACU Indicator field indicates the type of meter registration and installation.</p> <p>Valid values are:</p> <p>01–FedEx Compatible Provider</p> <p>02–Traditional (FedEx Ship Manager® Server (FSMS) with Hardware) (default)</p> <p>03–SWO (FSMS Software Only)</p> <p>04–Enterprise</p>
Shipment Level Indicator				Transactions: 020 Global Ship Request		
1592	Max=1	A	I	FDXE	INTL IPD IED IDF	<p>Field Level: Package</p> <p>Optional Description</p> <p>Shipment Level Indicator field is set to Y if:</p> <p>Overwrite Total Customs Value is required during CONFIRM shipment.</p> <p>Print Summary Commodity Description on Master Air Waybill (MAWB) label is required during CONFIRM shipment.</p>
Accumulate Shipment Charges Indicator				Transactions: 020 Global Ship Request		
1593-#	Max=1	A	I	FDXG	U.S.	<p>Field Level: Package</p> <p>Optional Description</p> <p>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.</p> <p>Valid value is:</p> <p>Y–All freight charges, surcharges, and handling charges are added to the C.O.D. amount.</p> <p>Valid for intra-U.S. and intra-Canada only.</p>
Handling Charge Amount or Percentage				Transactions: 020 Global Ship Request		
1595-#	Max=7.2	N	I	FDXE FDXG FDXS	All	<p>Field Level: Package</p> <p>Optional Description</p> <p>Handling Charge Type field indicates the handling charge in dollar amount or percentage.</p> <p>If field 1588 (Handling Charge Type) is set to 1 (Fixed handling charge amount), Field</p>

Field ID	Field Length	Data Type	Input/Output	Services	Valid For	Description
						<p>1595 contains a currency amount. For example, a value of 500 means \$5.00.</p> <p>If field 1588 is set to 2, 3 or 4, Field 1595 contains a percentage. For example, a value of 500 means 5%.</p> <p>This field allows up to seven (7) numeric characters, two of which are implied decimal entries.</p> <p>For shipping, use Single Shot, Single Piece, Openship, or MPS.</p>
Handling Charge					Transactions: 120 Global Ship Reply, 125 Rate Available Services Reply	
1596-#	Max=11.2	N	O	FDXE FDXG FDXS	All	<p>Field Level: Shipment</p> <p>Optional Description</p> <p>Handling Charge field specifies the charge applied by customer to the shipment. It may be either a fixed or variable charge.</p> <p>Format: 9999999.99</p> <p>Decimal place is implicit.</p>
List Handling Charge					Transactions: 120 Global Ship Reply	
1597	Max=11.2	N	O	FDXE FDXG	All	<p>Field Level: Shipment</p> <p>Optional Description</p> <p>List Handling Charge field indicates the charges applied by customer to the shipment. They may be fixed or variable.</p>
Total Customer Handling Charge					Transactions: 120 Global Ship Reply, 125 Rate Available Services Reply	
1598-#	Max=11.2	N	O	FDXE FDXG	All	<p>Field Level: Shipment</p> <p>Optional Description</p> <p>Total Customer Handling Charge field indicates the total customer handling charge calculated and returned by FSMS.</p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
List Total Customer Handling Charge					Transactions: 120 Global Ship Reply–Rate Return, 125 Rate Available Services Reply	
1599-#	Max=11.2	N	O	FDXE FDXG	All	Field Level: Shipment Optional Description List Total Customer Handling Charge field specifies the total customer handling charge calculated based on courtesy list rates. List Total Customer Handling Charge=List Net Charge Amount (1528) + List Handling Charge (1597). Two implied decimal places.

Field Descriptions: 1600–1999

Table 87: Transaction Field Reference by ID 1600–1999

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description										
Handling Charge Application Point					Transactions: 020 Global Ship Request											
1606-#	Max=1	N	I	FDXE FDXG FDXS	All	Field Level: Package Optional Description Specifies at which level (package or shipment) FedEx handling charges apply. Valid values are: 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.										
Doc-Tab Type					Transactions: 070 Meter Query or Configuration Request											
1619-#	Max=5	A	I	FDXE FDXG FDXS	All	Field Level: Shipment Optional Description Doc-Tab Type field indicates the type of doc-tab on the label. Valid values are: <table><tr><th colspan="2">US Domestic and Canada</th></tr><tr><td>EXPUS—FedEx Express (U.S.)</td><td>SP—FedEx SmartPost</td></tr><tr><td>EXPCA—FedEx Express (Canada)</td><td>TDE—FedEx® International DirectDistribution Surface Solutions (IDD) (formerly called FedEx Transborder Distribution) (Express)</td></tr><tr><td>GND—FedEx Ground</td><td>TDG—FedEx® International DirectDistribution Surface Solutions (IDD) (formerly called FedEx Transborder Distribution) (Ground)</td></tr><tr><td colspan="2">LAC</td></tr></table>	US Domestic and Canada		EXPUS —FedEx Express (U.S.)	SP —FedEx SmartPost	EXPCA —FedEx Express (Canada)	TDE —FedEx® International DirectDistribution Surface Solutions (IDD) (formerly called FedEx Transborder Distribution) (Express)	GND —FedEx Ground	TDG —FedEx® International DirectDistribution Surface Solutions (IDD) (formerly called FedEx Transborder Distribution) (Ground)	LAC	
US Domestic and Canada																
EXPUS —FedEx Express (U.S.)	SP —FedEx SmartPost															
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LAC																

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description	
						EXPBR–Brazil	EXPMX–Mexico
						EXPXCO–Colombia	
						Europe and MEISA	
						EXPAT–Austria	EXPLX–Luxembourg
						EXPBE–Belgium	EXPNO–Norway
						EXPCZ–Czech Republic	EXPPL–Poland
						EXPDK–Denmark	EXPRU–Russia
						EXPFI–Finland	EXPES–Spain
						EXPFR–France	EXPSE–Sweden
						EXPDE–Germany	EXPCH–Switzerland
						EXPHU–Hungary	EXPAE–United Arab Emirates
						EXPIN–India	EXPGB–United Kingdom
						EXPIT–Italy	
						International	
						EXP–FedEx Express	
Custom Doctab Barcode Data					Transactions: 020 Global Ship Request, 060 Freight Create BOL Request		
1621	Max=30	A/N	I	FDXE FDXG FXFR	All	Field Level: Shipment Optional Description 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.	
International Doc-Tab Values					Transactions: 020/120 Global Ship Request/Reply		
1622	Max=4	N	I/O	FDXE	INTL	Field Level: Shipment Optional Description Bar code symbology.	

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
						Value is: o 1–Code128 (default)
Alternate FICE Surcharge						
1640	Max=18	N	O	FDXE	INTL (US and PR origins only)	Field Level: Shipment Description FICE Surcharge field provides the FedEx International Controlled Export (FICE) alternate surcharge for shipment.
Saturday Pickup Flag					Transactions: 020 Global Ship Request	
1646	Max=1	A	I	FDXE FDXG	All	Field Level: Shipment Optional Description Saturday Pickup Flag 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 pick-up surcharge. Valid Values: Y -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. N -If this field is set to N, the pickup date is assumed to be the next business day.
B13A Filing Options					Transactions: 020 Global Ship Request	
1651	Max=1	N	I	FDXE	INTL CA	Field Level: Shipment Required* For all Canadian export shipments (CA-outbound) not destined to the United States, Puerto Rico, or the U.S. Virgin Islands that are: Controlled commodities (any customs value) OR Documents or commodities with customs value > \$2000 CAD or > \$1000 USD or > \$0 in any other currency. Description

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
						<p>B13A Filing Options field indicates the filing method selected by the Canadian exporter for the B13A export declaration form.</p> <p>Valid values are:</p> <ul style="list-style-type: none"> 1–No B13A required 2–Manual B13A required 3–B13A filing electronically 4–B13A Summary Reporting 5–B13A required -FedEx to stamp <p>For all Openship and FedEx International Priority DirectDistribution Freight (IDF) shipments, provide Field 1651 in the CREATE transaction.</p>
Export Statement Data				Transactions: 020 Global Ship Request		
1652	Max=50	A	I	FDXE	INTL CA	<p>Field Level: Shipment</p> <p>Required* Description</p> <p>Export Statement Data field specifies the Associated B13A exemption number that must be provided when the Canadian exporter declares a B13A is not required. This field is valid for CA-outbound only.</p> <p>Default: None.</p> <p>Valid values are dependent on value in Field 1651 (B13A Filing Options):</p> <ul style="list-style-type: none"> If field 1651 value is 1–No B13A required, then for Field 1652 you have the option to enter a B13A Exemption Number in this field as 1 or 2 alphanumeric characters. Field 1652 in this case is not required but recommended. If field 1651 value is 2–Manual B13A required, then for Field 1652 you must enter a Transaction Number in this field that must be 21 alphanumeric characters in length. If field 1651 value is 3–B13A filing electronically, then for Field 1652 you must enter the Authorization Code Number that must be 17 alphanumeric characters in length. If field 1651 value is 4–B13A Summary Reporting, then for Field 1652 you must enter the Summary ID Number that must be 7 alphanumeric characters in length. <p>Field 1652 may be left blank if no B13A form is required and no data applies.</p> <p><i>Note: Go to to view the list of exemptions and identify the B13A exemption number that applies to your</i></p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
						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.
Export Permit Number				Transactions: 020 Global Ship Request		
1653	Max=10	A	I	FDXE FXFR	INTL CA	Field Level: Shipment Required* If processing an ITAR shipment destined to U.S. Insular Possessions and U.S. Territories. Description Export Permit Number field specifies the unique permit number for export of shipment from Canada. This field is valid for CA-outbound only.
IPD/IED Flag				Transactions: 170 Meter Query or Configuration Reply		
1654	Max=1	A	O	FDXE	INTL IPD IED	Field Level: Shipment Optional Description IPD/IED Flag field indicates the status for the IPD/IED checkboxes in the FSMS Configuration Utility. Valid values are: N –Not eligible for IPD/IED (no boxes are checked) E –IED only (IED box checked) P –IPD only (IPD box checked) B –IPD and IED (both IED and IPD boxes are checked) Default: None <i>Note: IPD/IED is the acronym for FedEx International Priority DirectDistribution and FedEx International Economy DirectDistribution services.</i>
TD U.S. Drop-off Location–LODID				Transactions: 170 Meter Query or Configuration Reply		
1658	Max=5	A	O	FDXE	IDD Surface	Field Level: Shipment Optional Description TD U.S. Drop-off Location–LODID field is the location identifier for a FedEx® International DirectDistribution Surface Solutions (IDD) (formerly called FedEx

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
						<p>Transborder Distribution) drop-off location in the U.S.</p> <p>The field is valid for shipments that are only inbound to U.S.</p> <p>The field is returned on Openship CREATE shipment transaction in <i>120 Global Ship Reply</i> and in <i>170 Meter Query</i> transaction.</p>
TD U.S. Drop-off Location–Address 1					Transactions: 170 Meter Query or Configuration Reply	
1659	Max=35	A	O	FDXE	IDD Surface	<p>Field Level: Shipment</p> <p>Optional Description</p> <p>TD U.S. Drop-off Location–Address 1 field specifies first line of address for FedEx® International DirectDistribution Surface Solutions (IDD) (formerly called FedEx Transborder Distribution) drop-off location in the U.S.</p> <p>The field is valid for shipments that are only inbound to U.S.</p> <p>The field is returned on Openship CREATE shipment transaction in <i>120 Global Ship Reply</i> and in <i>170 Meter Query</i> transaction.</p>
Custom Label Flag					Transactions: 020 Global Ship Request	
1660	Max=1	A	I	FDXE FDXG	All	<p>Field Level: Shipment</p> <p>Required*</p> <p>If you want to generate a custom label.</p> <p>Description</p> <p>Custom Label Flag field indicates that label is a custom label and not a supported FedEx label.</p> <p>Valid values are:</p> <p>Y–Custom label</p> <p>N–Supported FedEx label (non-custom)</p> <p>Default value:</p> <p>Y If field 187 (Label Format Value/Printer Type Indicator) is set to an invalid value or is not specified.</p> <p>N if a supported printer type is passed in Field 187.</p> <p>For shipping, use Single Shot, Single Piece, Openship, or MPS.</p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
TD U.S. Drop-off Location–City					Transactions: 170 Meter Query or Configuration Reply	
1662	Max=35	A	O	FDXE	IDD Surface	Field Level: Shipment Optional Description TD U.S. Drop-off Location–City field specifies the city for the U.S. drop-off location of a FedEx® International DirectDistribution Surface Solutions shipment. The field is valid for shipments that are only inbound to U.S. The field is returned on Openship CREATE shipment transaction in <i>120 Global Ship Reply</i> and in <i>170 Meter Query</i> transaction.
TD U.S. Drop-off Location–State					Transactions: 170 Meter Query or Configuration Reply	
1663	Max=2	A	O	FDXE	INTL IDD Surface	Field Level: Shipment Optional Description TD U.S. Drop-off Location–State specifies the state for the U.S. drop-off location of a FedEx® International DirectDistribution Surface Solutions shipment. The field is valid for shipments that are only inbound to U.S. The field is returned on Openship CREATE shipment transaction in <i>120 Global Ship Reply</i> and in <i>170 Meter Query</i> transaction.
TD U.S. Drop-off Location–Postal Code					Transactions: 170 Meter Query or Configuration Reply	
1664	Max=15	N	O	FDXE	INTL IDD Surface	Field Level: Shipment Optional Description TD U.S. Drop-off Location–Postal Code specifies the postal code for the U.S. drop-off location of a FedEx® International DirectDistribution Surface Solutions shipment. The field is valid for shipments that are only inbound to U.S. The field is returned on Openship CREATE shipment transaction in <i>120 Global Ship Reply</i> and in <i>170 Meter Query</i> transaction.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
Port of Arrival				Transactions: 020 Global Ship Request–Openship		
1666	Max=35	A	I	FDXE FDXG	INTL IDD Surface	<p>Field Level: Shipment</p> <p>Required Required for CA to U.S.; not required for MX origin FedEx® International DirectDistribution Surface Solutions shipments.</p> <p>Description Port of Arrival field indicates the port of arrival for CA to U.S. FedEx® International DirectDistribution Surface Solutions shipments only.</p> <p>Include Field 1666 in both the Openship CREATE and CONFIRM transactions.</p> <p>Valid ports of arrival are listed in Appendix C: Value Reference Tables.</p>
Excepted Quantities Flag				Transactions: 020 Global Ship Request		
1669	Max=1	A	I	FDXE FDXG	U.S. INTL	<p>Field Level: Shipment</p> <p>Optional Description Excepted Quantities Flag field indicates whether excepted quantities exist in shipment.</p> <p>Valid values are: Y–Excepted quantities exist N–No excepted quantities (default)</p> <p>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: A–Accessible DG I–Inaccessible DG Y–Shipment contains DG/HazMat</p> <p>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.</p> <p>For shipping, use Single Shot, Openship, or Single Piece.</p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
Fractional Package Weight				Transactions: 020 Global Ship Request, 025 Rate Available Services Request, 060 Freight Create BOL Request		
1670-#	Max=8.2	N	I	FDXE FDXG FDXS FDXT FXFR	All	<p>Field Level: Package</p> <p>Required*</p> <p>If field 1493 is Y.</p> <p>For U.S. shipping, including FedEx Ground hazardous materials shipments to specify individual package weights.</p> <p>To receive rate quotes. Only one occurrence of Field ID 1670 may be included in the <i>025 Rate Available Services Request</i> transaction.</p> <p>For LBS only when shipping FedEx SmartPost.</p> <p>Description</p> <p>Fractional package weight field indicates the weight of the package.</p> <p>Maximum FedEx Express (non-Freight) and FedEx Ground weights–150 lbs.</p> <p>The correct format is 15000 because there are two implied decimals.</p> <p>Maximum FedEx Home Delivery weight–70 lbs. The correct format is 7000 because there are two implied decimals.</p> <p>Maximum FedEx SmartPost weight–70 lbs. The correct format is 7000 because there are two implied decimals.</p> <p><i>Note:</i></p> <p><i>For FDXG, enter 1670-1, 1670-2, 1670-3, FSMS counts the packages and states 3 for Package Total.</i></p> <p><i>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</i></p> <p>When you submit 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.</p> <ul style="list-style-type: none"> o Declared Value/Carriage Value (AKA: Insured Value, Tag 69)

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
						<p>Dimensions (Tags 57–Height; 58–Width; & 59–Length)</p> <p>Weight (Tag 1670)</p> <p>If any shipment level information is provided, it will be ignored and not uploaded.</p>
DG IATA Sequence Number				Transactions: 020 Global Ship Request		
1674	Max=2	N	I	FDXE	All	<p>Field Level: Shipment</p> <p>Optional Description</p> <p>DG IATA Sequence Number field specifies the International Air Traffic Association (IATA) sequence number for dangerous goods shipment.</p> <p>Use sequence numbers if there are multiple dangerous goods with the same UN ID.</p> <p>For U.S. dangerous goods shipments, use this field in Single Shot and Openship transactions.</p> <p>For international dangerous goods shipments, use in Single Piece transactions.</p> <p>For shipping, use Single Shot, Openship, or Single Piece.</p>
Commodity Action Code				Transactions: 020 Global Ship Request		
1677	Max=1	N	I	FDXE FDXG	All	<p>Field Level: Shipment</p> <p>Required*</p> <p>To perform an action on a commodity after commodities are added during the Openship CREATE function.</p> <p>With field 1677 (Commodity Action Code) to edit or delete a commodity after commodities are added during the Openship CREATE function. Field 1678 is optional when adding a commodity.</p> <p>Description</p> <p>Commodity Action Code field indicates the action related to commodities in an Openship shipment.</p> <p>Use Field 1677 to add, edit or delete commodities from an Openship shipment after the CREATE function completes.</p> <p>Valid values are:</p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
						<p>1–Add 2–Edit 3–Delete</p> <p><i>Note: One commodity is always required to exist within an Openship shipment. You may not delete a commodity if it is the only commodity in the shipment. To delete it, you must first add another commodity.</i></p> <p>For shipping, use MPS or Openship.</p>
Commodity Index Number					Transactions: 020/120 Global Ship Request/Reply	
1678	Max=9	A/N	I/O	FDXE FDXG	INTL	<p>Field Level: Package</p> <p>Required*/Optional</p> <p>With Field 1677 (Commodity Action Code) to edit or delete a commodity after commodities are added during the Openship CREATE function. Field 1678 is optional when adding a commodity.</p> <p>Optional for FedEx commercial invoice.</p> <p>Description</p> <p>Commodity Index Number field indicates the index applied to the commodity. Use this field to provide an index number for each commodity.</p> <p>If you do not provide an index number in the <i>020 Global Ship Request</i> transaction, FSMS generates a commodity index number (CIN) in the FDX1, FDX2, FDXx format and returns the number in the <i>120 Global Ship Reply</i> transaction.</p> <p>For shipping, use MPS or Openship.</p>
DG Printer ID					Transactions: 020 Global Ship Request	
1679	Max=255	A	I	FDXE	U.S. INTL	<p>Field Level: Shipment</p> <p>Optional Description</p> <p>DG Printer ID field specifies the 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.</p> <p>For U.S. dangerous goods shipments, use this field in Single Shot and Openship transactions.</p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
						<p>For international dangerous goods shipments, use in Single Piece transactions.</p> <p>For a hazardous materials shipment, use in Single Piece transaction only.</p> <p>For shipping, use Single Shot, Openship, or Single Piece</p>
DG Printer Form Type				Transactions: 020 Global Ship Request, 070 Meter Query or Configuration Request		
1680	Max=2	N	I	FDXE FDXG	All	<p>Field Level: Shipment</p> <p>Optional Description</p> <p>DG Printer Form Type field specifies the type of printer used to print dangerous goods (DG)/hazardous materials (HazMat) forms.</p> <p>Match the field occurrence number (for example, 1680-1) with the occurrence number of Field 1373 (Report Code) for the requested type of form.</p> <p>Valid values are:</p> <p>01–Form Feed (default)</p> <p>02–Laser</p> <p>For U.S. dangerous goods shipments, use this field in Single Shot and Openship transactions.</p> <p>For international dangerous goods shipments, use in Single Piece transactions.</p> <p>For a hazardous materials shipment, use in Single Piece transactions only.</p> <p><i>Note:</i></p> <p><i>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.</i></p> <p><i>Setting up a separate printer using Field 1680 eliminates the need for changing paper stock in your report printer.</i></p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
Oversize Surcharge				Transactions: 120 Global Ship Reply, 025/125 Rate Available Services Transaction		
1682	Max=11.2	N	O	FDXE FDXG	U.S.	Field Level: Shipment Optional Description Oversize Surcharge field indicates the FedEx oversize surcharge amount. Returns if the FedEx Ground OverSize III or FedEx Express OverSize Surcharge condition is met.
List Oversize Surcharge				Transactions: 120 Global Ship Reply, 025/125 Rate Available Services Transaction		
1683	Max=11.2	N	O	FDXE FDXG	U.S.	Field Level: Shipment Optional Description List Oversize Surcharge field indicates the FedEx oversize surcharge list rate. Returns if the FedEx Ground Oversize III or FedEx Express Oversize Surcharge condition is met and you request list rates to be returned by setting Field 3062 (Rate Quote Type) to 2– List Rates and Discount Rates.
Dry Ice Weight				Transactions: 020 Global Ship Request, 037 Email Label Request		
1684-#	Max=10.2	N	I	FDXE FDXG	U.S. INTL	Field Level: Package Required* If the tag 1268 is set to "Y" Description Indicates the weight of the dry ice that needs to be shipped. Enter the dry ice weight in KGS. Two implied decimal places.
Shipment Dimensional Indicator				Transactions: 020 Global Ship Request		
1686	Max=1	A	I	FDXE	All	Field Level: Shipment Required* Required* to indicate whether provided dimensions are to be applied at the

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
						<p>shipment level or at the individual package level.</p> <p>Description</p> <p>Shipment Dimensional Indicator field indicates whether provided dimensions are applied at the shipment level or at the individual package level.</p> <p>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.</p> <p>Valid values are:</p> <p>S–Shipment</p> <p>P–Package (default)</p> <p>A–All</p> <p>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> <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>
IDF Flag					Transactions: 170 Meter Query or Configuration Reply	
1687	Max=1	A	O	FDXE	INTL	<p>Field Level: Shipment</p> <p>Optional Description</p> <p>IDF Flag field indicates the status of the IDF checkbox in the FSMS Configuration Utility.</p> <p>Valid values are:</p> <p>N–Not eligible for IDF (IDF box not checked)</p> <p>Y–IDF only (IDF box checked)</p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description				
						<p>P–IDF w/PCV (IDF and PCV boxes checked)</p> <p>A–IDF w/APD (IDF and APD boxes checked)</p> <p>B–IDF w/PCV and APD (IDF and PCV and APD boxes checked)</p> <p>Default: None</p> <p><i>Note: IDF is the acronym for FedEx International Priority DirectDistribution Freight.</i></p>				
Number of Report Copies					Transactions: 095 Label Reprint Request					
1688	Max=2	N	I	FDXE FDXG	All	<p>Field Level: Package</p> <p>Required*</p> <p>When Field 1373 (Report Code) is set to one of the following:</p> <p>006–U.S. International Commercial Invoice</p> <p>010–IPD CRN Report</p> <p>011–IPD Customs Packing List</p> <p>012–IPD CCI</p> <p>014–IDF CRN Report</p> <p>015–IDF Customs Packing List</p> <p>016–IDF CCI</p> <p>Description</p> <p>Number of Report Copies field specifies the number of report copies to generate.</p> <p>Valid values:</p> <p>0 – 99 inclusive</p>				
Shipment Query Code					Transactions: 024 Shipment Query Request					
1689	Max=3	A	I	All	All	<p>Field Level: Shipment Optional</p> <p>Description</p> <p>Shipment Query Code field is a three-character code that indicates which shipments (by service) to query in the FSMS Ship History Database.</p> <p>Valid values are:</p> <table><tr><th colspan="2">International Shipment Query Code Values</th></tr><tr><td>EXI–FedEx Express International</td><td>IDA–International Distribution All (which includes IPD, or IDF, or IED)</td></tr></table>	International Shipment Query Code Values		EXI –FedEx Express International	IDA –International Distribution All (which includes IPD, or IDF, or IED)
International Shipment Query Code Values										
EXI –FedEx Express International	IDA –International Distribution All (which includes IPD, or IDF, or IED)									

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
						<div> <div> IDM–International Distribution Master (which includes IPD, or IDF, or IED) </div> <div> IDC–International Distribution child (which includes IPD, or IDF, or IED) </div> </div> <div> US Domestic and Canada Shipment Query Code Values </div> <div> <div> EXA–FedEx Express All (U.S. and International) </div> <div> GDC–FedEx Ground Canada (Intra Canada) </div> </div> <div> <div> EXC–FedEx Express Canada (Intra Canada) </div> <div> GDD–FedEx Ground U.S. </div> </div> <div> <div> EXD–FedEx Express Domestic </div> <div> TDA–IDD Surface All (formerly TD All) </div> </div> <div> <div> EXS–FedEx SmartPost </div> <div> TDG–IDD Surface Ground (formerly TD Ground) </div> </div> <div> <div> FRA–LTL Freight </div> <div> TDC–IDD Surface Child (formerly TD Child) </div> </div> <div> <div> GDA–FedEx Ground All (Domestic and International) </div> <div> TDE–IDD Surface Federal Express (formerly TD FedEx Express) </div> </div> <div> <div> GDI–FedEx Ground International </div> <div> TDM–IDD Surface Master (formerly TD Master) </div> </div> <p>Tags 1063–International Shipment Flag and 1064–Domestic Shipment Flag are deprecated in the TCR as they relate to the 024/124 Shipment Query Transaction. Instead, tag#1689 is used to query the FSMS Ship History Database.</p>
Saturday Delivery Flag					Transactions: 020 Global Ship Request	
1690	Max=1	A	I	FDXE	All	Field Level: Shipment Optional Description Saturday Delivery Flag indicates whether the Return shipment can be delivered on a

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description																
						Saturday instead of delaying the delivery until the next business day. Valid values: Y –Saturday Delivery N –Non-Saturday Delivery																
List Intra Country Tax					Transactions: 120 Global Ship Reply, 125 Rate All Services, 170 Meter Query/Configuration Update																	
1757	Max=11.2	N	O	FDXE	IN-CTR	Field Level: Shipment Optional Description List Intra Country Tax field represents the List Intra Country tax for a country. The intra-country tax is supported when shipping in a non-U.S. or non-Canada intra- country scenario. Depending on the origin and destination of the country, if this field is supported in the reply, its value will represent the List Intra Country tax for that country. Valid values are positive amounts only. <i>Note: The tag length is an explicit two decimal places.</i> Local descriptions are: <table><tr><td>Austria – Austria VAT</td><td>Mexico–Mexico IVA</td></tr><tr><td>Belgium – Belgium VAT</td><td>Netherlands – Netherlands VAT</td></tr><tr><td>Czech Republic – Czech Republic VAT</td><td>Norway – Norway VAT</td></tr><tr><td>Denmark – Denmark VAT</td><td>Poland – Poland VAT</td></tr><tr><td>Finland – Finland VAT</td><td>Russia – Russia VAT</td></tr><tr><td>France – France VAT</td><td>Spain – Spain VAT</td></tr><tr><td>Germany – Germany VAT</td><td>Sweden – Sweden VAT</td></tr><tr><td>Hungary – Hungary VAT</td><td>Switzerland – Switzerland VAT</td></tr></table>	Austria – Austria VAT	Mexico –Mexico IVA	Belgium – Belgium VAT	Netherlands – Netherlands VAT	Czech Republic – Czech Republic VAT	Norway – Norway VAT	Denmark – Denmark VAT	Poland – Poland VAT	Finland – Finland VAT	Russia – Russia VAT	France – France VAT	Spain – Spain VAT	Germany – Germany VAT	Sweden – Sweden VAT	Hungary – Hungary VAT	Switzerland – Switzerland VAT
Austria – Austria VAT	Mexico –Mexico IVA																					
Belgium – Belgium VAT	Netherlands – Netherlands VAT																					
Czech Republic – Czech Republic VAT	Norway – Norway VAT																					
Denmark – Denmark VAT	Poland – Poland VAT																					
Finland – Finland VAT	Russia – Russia VAT																					
France – France VAT	Spain – Spain VAT																					
Germany – Germany VAT	Sweden – Sweden VAT																					
Hungary – Hungary VAT	Switzerland – Switzerland VAT																					

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description																		
						<table><tr><td>Italy – Italy VAT</td><td>United Arab Emirates – UAE Postal Fee</td></tr><tr><td>Luxembourg – Luxembourg VAT</td><td></td></tr></table>	Italy – Italy VAT	United Arab Emirates – UAE Postal Fee	Luxembourg – Luxembourg VAT															
Italy – Italy VAT	United Arab Emirates – UAE Postal Fee																							
Luxembourg – Luxembourg VAT																								
Intra Country Tax					Transactions: 120 Global Ship Reply, 125 Rate All Services, 170 Meter Query/Configuration Update																			
1758	Max=11.2	N	O	FDXE	IN-CTR	<p>Field Level: Shipment</p> <p>Optional Description</p> <p>Intra Country Tax field represents the Intra Country tax for a country.</p> <p>The intra-country tax is supported when shipping in a non-U.S. or non-Canada intra- country.</p> <p>Depending on the origin and destination of the country, if this field is supported in the reply, its value will represent the Intra Country tax for that country.</p> <p>Valid values are positive amounts only.</p> <p><i>Note: The tag length is an explicit two decimal places.</i></p> <p>Local descriptions are:</p> <p>Austria – Austria VAT Mexico–Mexico IVA</p> <table><tr><td>Belgium – Belgium VAT</td><td>Netherlands – Netherlands VAT</td></tr><tr><td>Czech Republic – Czech Republic VAT</td><td>Norway – Norway VAT</td></tr><tr><td>Denmark – Denmark VAT</td><td>Poland – Poland VAT</td></tr><tr><td>Finland – Finland VAT</td><td>Russia – Russia VAT</td></tr><tr><td>France – France VAT</td><td>Spain – Spain VAT</td></tr><tr><td>Germany – Germany VAT</td><td>Sweden – Sweden VAT</td></tr><tr><td>Hungary – Hungary VAT</td><td>Switzerland – Switzerland VAT</td></tr><tr><td>Italy – Italy VAT</td><td>United Arab Emirates – UAE Postal Fee</td></tr><tr><td></td><td></td></tr></table>	Belgium – Belgium VAT	Netherlands – Netherlands VAT	Czech Republic – Czech Republic VAT	Norway – Norway VAT	Denmark – Denmark VAT	Poland – Poland VAT	Finland – Finland VAT	Russia – Russia VAT	France – France VAT	Spain – Spain VAT	Germany – Germany VAT	Sweden – Sweden VAT	Hungary – Hungary VAT	Switzerland – Switzerland VAT	Italy – Italy VAT	United Arab Emirates – UAE Postal Fee		
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Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
						Luxembourg – Luxembourg VAT
Hold at Location Surcharge				Transactions: 120 Global Ship Reply, 125 Rate Available Services Reply		
1795	Min=0 Max=11.2	N	O	FDXE	IN-CTR	Field Level: Shipment Required* For HAL special service Description Hold at Location Surcharge field indicates the surcharge amount applied for Hold at location special service.
List Hold at Location Surcharge				Transactions: 120 Global Ship Reply, 125 Rate Available Services Reply		
1796	Min=0 Max=11.2	N	O	FDXE	IN-CTR	Field Level: Shipment Required* For HAL special service Description List Hold at Location Surcharge field indicates the List surcharge amount applied for Hold at location special service.
Alternate Hold at Location Surcharge				Transactions: 120 Global Ship Reply, 125 Rate Available Services Reply		
1797	Min=0 Max=11.2	N	O	FDXE	IN-CTR	Field Level: Shipment Required* For HAL special service Description Alternate Hold at Location Surcharge field indicates the surcharge applied for Alternate Hold at Location special service. Valid Values: Monetary
Reference Designation for Close				Transactions: 007/107 End-of-Day Close Request/Reply, 017/117 Reference Confirmation Request/Reply, 020/120 Global Ship Request/Reply, 024/124 Shipment Query Request/Reply		
1798	Min=1 Max=1	N	I/O	FDXG FDXE FDXS	U.S. INTL	Field Level: Shipment Optional Description

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
						<p>Reference Designation for Close field designates which reference field to use to group/consolidate your shipments.</p> <p>Valid values are:</p> <ul style="list-style-type: none"> 1 = Customer Reference 2 = Invoice Number 3 = Purchase Order <p><i>Note:</i></p> <p><i>Use in conjunction with the following fields for Express and Ground -</i></p> <ul style="list-style-type: none"> <i>3001 - Shipment Purchase Order Number</i> <i>3002 - Shipment Invoice Number</i> <i>3003 - Shipment Customer Reference Number</i> <p><i>Use in conjunction with this field for SmartPost -</i></p> <ul style="list-style-type: none"> <i>25 - Package Customer Reference Number</i>
NAFTA Roles				Transactions: 020 Global Ship Request		
1799	Min=1 Max=1	A	I	FDXE FDXG FXFR	INTL	<p>Field Level: Shipment</p> <p>Required*</p> <p>If NAFTA Statement is set to print on FedEx-generated Commercial Invoice (NAFTA Flag-Field 413)</p> <p>Description</p> <p>NAFTA Roles field describes the NAFTA Status role of the shipper. The availability of the statuses is determined by the origin and destination pair.</p> <p>Valid values are:</p> <ul style="list-style-type: none"> E-Exporter I-Importer P-Producer A-Agent
Openship Verification Error Options				Transactions: 007 End-of-Day Close Request, 017 Reference Confirmation Request, 024 Shipment Query Request		
1803	Min=1 Max=1	N	I	FDXG FDXE FDXS	U.S. INTL	<p>Field Level: Shipment</p> <p>Optional Description</p> <p>Openship Verification Error Options field designates the level of error handling that is returned in a reply to use for unconfirmed</p>

Field ID	Field Length	Data Type	Input/Output	Services	Valid For	Description
						<p>Openshipments when performing End of Day Close transactions.</p> <p>Valid values are:</p> <p>1 = No Error/Warning</p> <p>2 = Warning</p> <p>3 = Hard Error</p> <p>Defaults to 1 = No Error/Warning</p>
Report Print/Generation Options				Transactions: 007/107 End-of-Day Close Request/Reply, 024/124 Shipment Query Request/Reply, 070/170 Meter Query or Configuration Request/Reply		
1804	Min=1 Max=1	N	I/O	FDXG FDXE FDXS	U.S. INTL	<p>Field Level: Shipment</p> <p>Optional Description</p> <p>Report Print/Generation Options field designates configured close reports that will print at Reference Confirmation, End of Day Close or for both.</p> <p>Valid values are:</p> <p>0 = None</p> <p>1 = EOD of Day Close</p> <p>2 = Reference Confirm</p> <p>3 = Both (Reference Confirmation and EOD Close)</p>
Priority Alert Plus Flag				Transactions: 020/120 Global Ship Request/Reply, 170 Meter Query or Configuration Reply		
1850-#*	Max=1	A	I/O	FDXE	All, INT-CTR	<p>Field Level: Shipment International and Non Intra-U.S.; Package-Intra-U.S.</p> <p>Required Description</p> <p>Priority Alert Plus Flag field denotes a user request for Priority Alert Plus special service. Specifically, Priority Alert Service Plus includes intervention capabilities of:</p> <p>Re-icing</p> <p>Gel Pack Replenishment</p> <p>Cold Storage</p> <p>*Single occurrence for international and non intra-U.S. shipments.</p> <p>Multiple occurrence for intra-U.S. shipments.</p> <p>Valid values:</p> <p>Y</p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
						o N (default)
Priority Alert Plus Surcharge				Transactions: 120 Global Ship Reply, 125 Rate Available Services Reply		
1851-#*	Min=4 Max=11.2	N	O	FDXE		<p>Field Level: Shipment</p> <p>Optional Description</p> <p>Enable IATA DG Validation Flags field enables IATA DG Validation for Intra Country, Export and Transborder Distribution shipments for all non-U.S. origin meters wherever applicable.</p> <p>This field lets you send the flag value in a Configuration Update of the <i>070/170 Meter Query or Configuration Request/Reply</i> transaction.</p> <p>Valid values are:</p> <p>Y–Full IATA DG Validation</p> <p>N–Optional/Legacy IATA DG Validation</p> <p><i>Note: This field is designed as a positional array. Each position triggers a switch between Optional/Legacy IATA DG Validation and full IATA DG Validation.</i></p> <p><i>Position 1–Intra County</i></p> <p><i>Position 2–Export</i></p> <p><i>Position 3–Transborder Distribution (TD)</i></p> <p>This field is applicable only where TD and IATA shipping is available.</p> <p><i>Note: The FedEx International Direct Distribution Surface Solutions Service option is only available if the meter is TD enabled. Currently, the TD shipments are only available from Canada and Mexico. However, Mexico TD shipments do not support Dangerous Goods.</i></p>
List Priority Alert Surcharge				Transactions: 120 Global Ship Reply, 125 Rate Available Services Reply		
1852-#*	Min=4 Max=11.2	N	O	FDXE	All	<p>Field Level: Shipment</p> <p>Optional Description</p> <p>List Priority Alert Surcharge field indicates the surcharge for FedEx Priority AlertSM service based on courtesy list rates.</p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
						Two implied decimal places; for example, "100"=\$1.00. Only applicable if FSMS is configured to use list rates.
Alternate Priority Alert Plus Surcharge				Transactions: 120 Global Ship Reply, 125 Rate Available Services Reply		
1853-#*	Min=4 Max=11.2	N	O	FDXE	All	Field Level: Shipment–International and Non, Intra-U.S.; Package–Intra-U.S. Optional Description Alternate Priority Alert Plus Surcharge field indicates the alternate surcharge returned for the Priority Alert Plus special service for all transactions returning rating information for special services where an alternate rate return or a combination is requested. Single occurrence for international and non, intra-U.S. shipments. Multiple occurrence for intra-U.S. shipments.
FICE List Surcharge				Transactions: 120 Global Ship Reply, 125 Rate Available Services Reply		
1860	Max=18	N	O	FDXE	INTL (US and PR origins only)	Field Level: Shipment Description FICE Surcharge field provides the FedEx International Controlled Export (FICE) list surcharge for shipment.
Enable IATA DG Validation Flags				Transactions: 070/170 Meter Query or Configuration Request/Reply		
1867	Min=3 Max=3	A	I/O	FDXE	INTL Intra-Country	Field Level: Shipment Optional Description Enable IATA DG Validation Flags field enables IATA DG Validation for Intra Country, Export and Transborder Distribution shipments for all non-U.S. origin meters wherever applicable. This field lets you send the flag value in a Configuration Update of the <i>070/170 Meter Query or Configuration Request/Reply</i> transaction.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
						<p>Valid values are:</p> <p>Y–Full IATA DG Validation</p> <p>N–Optional/Legacy IATA DG Validation</p> <p><i>Note: This field is designed as a positional array. Each position triggers a switch between Optional/Legacy IATA DG Validation and full IATA DG Validation.</i></p> <p>Position 1–Intra County</p> <p>Position 2–Export</p> <p>Position 3–Transborder Distribution (TD)</p> <p>This field is applicable only where TD and IATA shipping is available.</p> <p><i>Note:</i></p> <p><i>The FedEx International Direct Distribution Surface Solutions Service option is only available if the meter is TD enabled. Currently, the TD shipments are only available from Canada and Mexico.</i></p> <p><i>However, Mexico TD shipments do not support Dangerous Goods.</i></p>
Net Explosive Mass Type/Net Explosive Mass Abbreviation				Transactions: 020/120 Global Ship Transaction		
1870	Min=1 Max=1	N	I/O	FDXE		<p>Field Level: Package</p> <p>Required*</p> <p>If the commodity is Class 1 DG Commodity.</p> <p>Description</p> <p>Net Explosive Mass Type/Net Explosive Mass Abbreviation field allows users to express the net amount of explosive material inside a Class 1 DG commodity, without any casings, etc. This field is also known as the Net Explosive Mass Abbreviation.</p> <p>Valid values:</p> <p>0 = None</p> <p>1 = NEM (Net Explosive Mass)</p> <p>2 = NEC (Net Explosive Contents)</p> <p>3 = NEQ (Net Explosive Quantity)</p> <p>4 = NEW (Net Explosive Weight)</p>
Net Explosive Mass Unit of Measure				Transactions: 020/120 Global Ship Transaction		
1871	Min=1 Max=2	A	I/O	FDXE		<p>Field Level: Shipment</p> <p>Required*</p> <p>If the commodity is Class 1 DG Commodity.</p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
						Description Net Explosive Mass Unit of Measure field specifies the Units of Measure associated with the Net Explosive Mass. This can be grams (g) or kilograms (kg). Valid values: g, kg (upper case, lower case, or mixed case is accepted) 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: DG Commodity Quantity (High Precision)–Field 4037 DG UOM–Field 471 NEM Amount–Field 1872 NEM UOM–Field 1871
Net Explosive Mass Amount					Transactions: 020/120 Global Ship Transaction	
1872	Min=1 Max=12.5	N	I/O	FDXE		Field Level: Shipment Required* If the commodity is Class 1 DG Commodity. Description Net Explosive Mass Amount field specifies the Amount of Net Explosive Mass inside a Class 1 DG commodity, without any casings, etc. Valid values: 0 through 9 for each position Notes: <i>FSMS does not allow non-numeric entries, which include an actual decimal point for this field.</i> <i>FSMS does not allow an amount or value to be entered/passed in or evaluated to zero for this field.</i> <i>Maximum length 12.5 implies a maximum of 7 numeric digits before the implied decimal and 5 numeric digits after the implied decimal for total field length of 12.</i>
Subsidiary Risk					Transactions: 020/120 Global Ship Request/Reply	
1902	Min= 1 Max=9	A/N	I/O	FDXE FDXG	FDXE U.S.	Field Level: Shipment Required*

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
					INTL FDXG: U.S.	<p>If the commodity has a subsidiary risk. FSMS will look this up in the International Air Transport Association (IATA) table.</p> <p>Description</p> <p>Subsidiary Risk field specifies the Subrisk 1 and Subrisk 2 for a given dangerous goods or hazardous materials commodity.</p> <p>Separate Subrisk 1 and Subrisk 2 with a comma when entering as a field value.</p> <p><i>Note: Make sure you use the correct format for printing on the OP-900 form.</i></p>
Dangerous Goods Proper Shipping Name/Department of Transportation (DOT) Shipping Name of Material					Transactions: 020/120 Global Ship Request/Reply	
1903	Max=200	A/N	I/O	FDXE FDXG	FDXE: U.S. INTL FDXG: U.S.	<p>Field Level: Shipment</p> <p>Required*</p> <p>For dangerous goods shipments If field 1900 is set to I-IATA.</p> <p>If field 451 (Dangerous Goods UN Number/Identification Number) has multiple names, such as UN1263 and Paint. If field 451 has multiple entries and Field 1903 is not passed in, then Error Message 3036, "The Proper Shipping name could not be found" is returned.</p> <p>Description</p> <p>Dangerous Goods Proper Shipping Name/Department of Transportation (DOT) Shipping Name of Material field specify the proper shipping name from the IATA DG Regulations for the dangerous goods shipment being shipped.</p> <p>This name cannot have "waste" included in it.</p> <p><i>Note: Only the first 50 characters print on the FedEx Ground Hazardous Materials Shipping Paper, OP- 900LL.</i></p> <p><i>Refer to the Table 4.2 column B of the IATA DG Regulations for non-radioactive DG and Section 10.4.1 for radioactive DG. 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 transaction only. For hazardous materials, use this field only in Single Piece transactions.</i></p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
Dangerous Goods A1, A2, A51, A109 Flag					Transactions: 020 Global Ship Request	
1904	Max=1	A	I	FDXE	U.S. INTL	Field Level: Shipment Optional Description 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: 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. For international dangerous goods shipments, use in Single Piece transactions. For shipping, use Single Shot, Openship, or Single Piece.
Dangerous Goods Radionuclide					Transactions: 020 Global Ship Request	
1905	Max=35	A	I	FDXE FDXG	U.S. INTL	Field Level: Shipment Required* For dangerous goods radioactive shipments. Description Dangerous Goods Radionuclide field specifies the name of the radionuclide being shipped. 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, and Single Piece.
Dangerous Goods Activity					Transactions: 020 Global Ship Request	
1906	Max=10.5	N	I	FDXE	U.S. INTL	Field Level: Shipment Required

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
						<p>Required for dangerous goodsradioactive shipments.</p> <p>Description</p> <p>Dangerous Goods Activity fieldspecifies the activity of the specified radionuclide.</p> <p>For U.S. dangerous goods shipments, use this field in Single Shot and Openship transactions.</p> <p>For international dangerous goods shipments, use in Single Piece transactions.</p> <p>For shipping, use Single Shot, Openship, or Single Piece.</p> <p><i>Note: FSMS does not allow an amount or value to be entered or evaluated to zero for this field.</i></p>
Dangerous Goods Activity Measurement					Transactions: 020 Global Ship Request	
1907	Max=3	A	I	FDXE	U.S. INTL	<p>Field Level: Shipment</p> <p>Required</p> <p>Required for dangerous goodsradioactive shipments.</p> <p>Description</p> <p>Dangerous Goods Activity Measurement field specifies activity measurement unit for the radionuclide being shipped, for example. Bq, kBq, MBq, TBq.</p> <p>For U.S. dangerous goods shipments, use this field in Single Shot and Openship transactions.</p> <p>For international dangerous goods shipments, use in Single Piece transactions.</p> <p>For shipping, use Single Shot, Openship, or Single Piece.</p>
Dangerous Goods Radioactive Packaging Type					Transactions: 020 Global Ship Request	
1908	Max=14	A	I	FDXE	U.S. INTL	<p>Field Level: Shipment</p> <p>Required</p> <p>Required for dangerous goodsradioactive shipments.</p> <p><i>Note: Required if the dangerous goods UN Number is 2909, 2910, or 2911.</i></p> <p>Description</p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
						<p>Dangerous Goods Radioactive Packaging Type field specifies the packaging type for the radioactive dangerous goods shipment.</p> <p>Valid values are:</p> <ul style="list-style-type: none"> Excepted Pkg Type a Type b(m) Type b(u) Type c Industrial ip1 Industrial ip2 Industrial ip3 <p>For U.S. dangerous goods shipments, use this field in Single Shot and Openship transactions.</p> <p>For international dangerous goods shipments, use in Single Piece transactions.</p> <p>For shipping, use Single Shot, Openship, or Single Piece.</p>
Dangerous Goods Transport Index					Transactions: 120 Global Ship Reply	
1909	Max=4.1	N	O	FDXE	U.S. INTL	<p>Field Level: Shipment</p> <p>Required</p> <p>Required for dangerous goods radioactive shipments.</p> <p>Description</p> <p>Dangerous Goods Transport Index field specifies the transport index (a value between 0 and 10 to the nearest 1/10th) of the radioactive dangerous goods shipment.</p> <p>For U.S. dangerous goods shipments, use this field in Single Shot and Openship transactions.</p> <p>For international dangerous goods shipments, use in Single Piece transactions.</p> <p><i>Note: When processing a transaction for multiple radioactives/radionuclides, If field 1923 (Dangerous Goods All Packed in One Flag) or Field 1924 (Dangerous Goods Overpack Flag) is set, then use this field at the Package level instead of the Commodity level.</i></p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
Dangerous Goods Radioactive Label Type					Transactions: 020 Global Ship Request	
1910-#	Max=2	A	I	FDXE	U.S. INTL	<p>Field Level: Shipment</p> <p>Required</p> <p>Required for dangerous goodsradioactive shipment.</p> <p>Description</p> <p>Dangerous Goods Radioactive Label Type field specifies the label type of the radioactive dangerous goods shipment.</p> <p>Valid values are:</p> <p>W1–I White: Allowed with Ground</p> <p>Y2–II Yellow: No Ground allowed</p> <p>Y3–III Yellow: No Ground allowed</p> <p>For U.S. dangerous goods shipments, use this field in Single Shot and Openship transactions.</p> <p>For international dangerous goods shipments, use in Single Piece transactions.</p> <p><i>For shipping, use Single Shot, Openship, or Single Piece.</i></p>
Dangerous Goods Surface Reading					Transactions: 020 Global Ship Request	
1911-#	Max=6	N	I	FDXE	U.S. INTL	<p>Field Level: Shipment</p> <p>Required</p> <p>Required for dangerous goodsradioactive shipment.</p> <p>Description</p> <p>Dangerous Goods Surface Reading field specifies the surface reading in mrem/hr of the radioactive dangerous goods shipment.</p> <p>For U.S. dangerous goods shipments, use this field in Single Shot and Openship transactions.</p> <p>For international dangerous goods shipments, use in Single Piece transactions.</p> <p><i>For shipping, use Single Shot, Openship, or Single Piece.</i></p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
Dangerous Goods Package Dim Length					Transactions: 020 Global Ship Request	
1912-#	Max=3	N	I	FDXE	U.S. INTL	<p>Field Level: Shipment</p> <p>Required*</p> <p>When Field 1910 (Dangerous Goods Radioactive Label Type) is II Yellow or III Yellow</p> <p>Description</p> <p>Dangerous Goods Package Dim Length field specifies the length of dangerous goods package. Dimensions must be in SI (metric) units.</p> <p>For U.S. dangerous goods shipments, use this field in Single Shot and Openship transactions.</p> <p>For international dangerous goods shipments, use in Single Piece transactions.</p> <p><i>For shipping, use Single Shot, Openship, or Single Piece.</i></p>
Dangerous Goods Package Dim Width					Transactions: 020 Global Ship Request	
1913-#	Max=3	N	I	FDXE	U.S. INTL	<p>Field Level: Shipment</p> <p>Required*</p> <p>When Field 1910 (Dangerous Goods Radioactive Label Type) is II Yellow or III Yellow.</p> <p>Description</p> <p>Dangerous Goods Package Dim Width field specifies the width of dangerous goods package.</p> <p>Dimensions must be in SI (metric) units.</p> <p>For U.S. dangerous goods shipments, use this field in Single Shot and Openship transactions.</p> <p>For international dangerous goods shipments, use in Single Piece transactions.</p> <p><i>For shipping, use Single Shot, Openship, or Single Piece.</i></p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
Dangerous Goods Package Dim Height				Transactions: 020 Global Ship Request		
1914-#	Max=3	N	I	FDXE	U.S. INTL	<p>Field Level: Shipment</p> <p>Required*</p> <p>When Field 1910 (Dangerous Goods Radioactive Label Type) is II Yellow or III Yellow.</p> <p>Description</p> <p>Dangerous Goods Package Dim Height field specifies the height of dangerous goods package.</p> <p>Dimensions must be in SI (metric) units.</p> <p>For U.S. dangerous goods shipments, use this field in Single Shot and Openship transactions.</p> <p>For international dangerous goods shipments, use in Single Piece transactions.</p> <p><i>For shipping, use Single Shot, Openship, or Single Piece.</i></p>
Dangerous Goods Dim Units				Transactions: 020 Global Ship Request		
1915-#	Max=4	A	I	FDXE	U.S. INTL	<p>Field Level: Shipment</p> <p>Required*</p> <p>When Field 1910 (Dangerous Goods Radioactive Label Type) is II Yellow or III Yellow.</p> <p>Description</p> <p>Dangerous Goods Dim Units field specifies the units for dangerous goods packages.</p> <p>Dimensions must be in SI (metric) units.</p> <p>For U.S. dangerous goods shipments, use this field in Single Shot and Openship transactions.</p> <p>For international dangerous goods shipments, use in Single Piece transactions.</p> <p><i>For shipping, use Single Shot, Openship, or Single Piece.</i></p>
Dangerous Goods Physical Form				Transactions: 020 Global Ship Request		
1916-#	Max=7	A	I	FDXE	U.S. INTL	<p>Field Level: Shipment</p> <p>Required</p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
						<p>Required for dangerous goodsradioactive shipments.</p> <p>Description</p> <p>Dangerous Goods Physical Form field specifies the physical form of the radioactive dangerous goods shipment being shipped.</p> <p>Valid values are:</p> <ul style="list-style-type: none"> Special Solid Liquid Gas <p>For U.S. dangerous goods shipments, use this field in Single Shot and Openship transactions.</p> <p>For international dangerous goods shipments, use in Single Piece transactions.</p> <p><i>For shipping, use Single Shot, Openship, or Single Piece.</i></p>
Dangerous Goods Chemical Formula				Transactions: 020 Global Ship Request		
1917-#	Max=200	A	I	FDXE	U.S. INTL	<p>Field Level: Shipment</p> <p>Required</p> <p>Required for dangerous goodsradioactive shipment.</p> <p>Description</p> <p>Dangerous Goods Chemical Formula field specifies the chemical form/formula of the radioactive dangerous goods item.</p> <p>For U.S. dangerous goods shipments, use this field in Single Shot and Openship transactions.</p> <p>For international dangerous goods shipments, use in Single Piece transactions.</p> <p><i>For shipping, use Single Shot, Openship, or Single Piece.</i></p>
Dangerous Goods Name of Signatory				Transactions: 020 Global Ship Request		
1918	Max=35	A	I	FDXE	U.S. INTL	<p>Field Level: Shipment</p> <p>Required*</p> <p>For shipment If field 1331=A/I/Y.</p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
						Description Dangerous Goods Name of Signatory field specifies the name of the signatory for the shipment. 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
Dangerous Goods Percentage Number				Transactions: 020 Global Ship Request		
1919	Max=2	N	I	FDXE	U.S. INTL	Field Level: Shipment Required* If the dangerous goods UN Number is 2031, 1796, 1826, or 1873. *Not required if DG class is radioactive. Description Dangerous Goods Percentage Number field specifies the percentage of dangerous goods concentration. 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.
Dangerous Goods Responsible Party				Transactions: 020 Global Ship Request		
1920	Max=50	A	I	FDXE	U.S. INTL	Field Level: Shipment Required Description Dangerous Goods Responsible Party field specifies name of the person or party who is responsible for the infectious dangerous goods shipment. Required for infectious dangerous goods shipments. For U.S. shipments, use this field in Single Shot and Openship transactions. For

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
						international shipments, use only in Single Piece transactions. For shipping, use Single Shot, Openship, or Single Piece.
Dangerous Goods Infectious Substance Telephone Number				Transactions: 020 Global Ship Request		
1921	Min=1 Max=25	N	I	FDXE	U.S. INTL	Field Level: Shipment Required Required for infectious dangerous goods shipments. Description Dangerous Goods Infectious Substance Telephone Number field specifies the telephone number of the responsible party for the dangerous goods shipment. Required for infectious dangerous goods shipments. For U.S. shipments, use this field in Single Shot and Openship transactions. For international shipments, use only in Single Piece transactions. For shipping, use Single Shot, Openship, or Single Piece.
Dangerous Goods Place of Signatory				Transactions: 020 Global Ship Request		
1922	Max=35	A	I	FDXE	U.S. INTL	Field Level: Shipment Required* Description For shipment If field 1331=A/I/Y. Description Dangerous Goods Place of Signatory field specifies the place of the signatory for the shipment. Minimum requirement is the name of the city. 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.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
Dangerous Goods All Packed in One Flag					Transactions: 020 Global Ship Request	
1923	Max=1	A	I	FDXE	U.S. INTL	Field Level: Shipment Required* Description Dangerous Goods All Packed in One Flag field indicates whether the number of dangerous goods (DG) packages is greater than the number of physical packages being shipped. Valid values are: Y –DG all in one package N –Field 1924 (Dangerous Goods Overpack Flag) must be set to Y. 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.
Dangerous Goods Overpack Flag					Transactions: 020 Global Ship Request	
1924	Max=1	A	I	FDXE FDXG	U.S. INTL	Field Level: Shipment Required* Description Dangerous Goods Overpack Flag field indicates whether the number of dangerous goods packages is greater than the number of physical packages being shipped. Valid values are: Y –DG in overpack N –DG all in pack If set to N, Field 1923 (Dangerous Goods All Packed in One Flag) must be set to Y. If set to Y, use Field 1925 (Dangerous Goods Number of Overpacks) to indicate number of overpacks. 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.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
						For shipping, use Single Shot, Openship, or Single Piece.
Dangerous Goods Number of Overpacks				Transactions: 020 Global Ship Request		
1925	Max=2	N	I	FDXE	U.S. INTL	Field Level: Shipment Required* Description Dangerous Goods Number of Overpacks field specifies the number of overpacks used for the dangerous goods shipment. Use this field in Single Piece transactions only. For shipping, use Single Piece.
Dangerous Goods Consignment of Overpacks Flag				Transactions: 020 Global Ship Request		
1926	Max=1	A	I	FDXE	U.S. INTL	Field Level: Shipment Required* Description Dangerous Goods Consignment of Overpacks Flag field indicates whether there is a consignment of overpacks for the FedEx international dangerous goods shipment. Valid values are: Y –Overpacks Consignment N –No Overpacks Consignment Use this field in Single Piece transactions only. For shipping, use Single Piece.
Dangerous Goods Packing Type of Outer Container				Transactions: 020 Global Ship Request		
1927	Max=100	A	I	FDXE	U.S. INTL	Field Level: Shipment Required* Description Dangerous Goods Packing Type of Outer Container field specifies the type of outer container for dangerous goods shipment if “All Packed in One”. Enter descriptive text up to 100 characters.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
						<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 shipping, use Single Shot, Openship, or Single Piece.
Dangerous Goods Consignment of All Packed in One Flag					Transactions: 020 Global Ship Request	
1928	Max=1	A	I	FDXE	U.S. INTL	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Dangerous Goods Consignment of All Packed in One Flag indicates whether there is a consignment of “All Packed in One” for the dangerous goods shipment. Valid values are: <ul style="list-style-type: none"> Y–All Packed in One Consignment N–No All Packed in One Consignment Use this field in Single Piece transactions. For shipping, use Single Piece.
Dangerous Goods All Packed in One Quantity					Transactions: 020 Global Ship Request	
1929	Max=3	N	I	FDXE	U.S. INTL	Field Level: Shipment Required Description <ul style="list-style-type: none"> Dangerous Goods All Packed in One Quantity field specifies the number of “All Packed in One” for the dangerous goods shipment. Use this field in Single Piece transactions only. For shipping, use Single Piece.
Q-Value					Transactions: 120 Global Ship Reply	
1930	Max=9	N	O	FDXE	Single Shot Openship Single Piece	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Q-Value field indicates the value that is calculated by FSMS and returned in Reply transaction.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
Dangerous Goods A81 Indicator				Transactions: 020 Global Ship Request		
1931	Max=1	A	I	FDXE	U.S. INTL	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Dangerous Goods A81 Indicator field indicates whether infectious dangerous goods (DG) shipment is an A81 shipment. Valid values are: <ul style="list-style-type: none"> Y–DG is an A81 shipment N–DG is not an A81 shipment (default) Refer to the Section 3.6.2 of the <i>IATA DG Regulations</i>. For U.S. shipments, use this field in Single Shot and Openship transactions. For international shipments, use only in Single Piece transactions. For shipping, use Single Shot, Openship, or Single Piece.
Dangerous Goods Commodity Count				Transactions: 020 Global Ship Request		
1932	Max=1	N	I	FDXE	U.S. INTL	Field Level: Shipment Required Description <ul style="list-style-type: none"> Dangerous Goods Commodity Count field specifies the number of UN ID entries in the shipment. 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.
Commercial Invoice (CI) Language Code				Transactions: 120 Global Ship Reply		
1933	Max=2	A	O	FDXE FDXG		Field Level: Package Optional Description

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
						<ul style="list-style-type: none"> Commercial Invoice (CI) Language field indicates the code language selected for commercial invoice. Valid values are: <ul style="list-style-type: none"> EN—English (default) ES—Spanish
Customs Documentation Requirements				Transactions: 120 Global Ship Reply		
1934	Max=1	N	O	FDXE FDXG		<p>Field Level: Package</p> <p>Optional Description</p> <ul style="list-style-type: none"> Customs Documentation Requirements field specifies the requirements for the printed commercial invoice or indicates if an electronic commercial invoice (ECI) is allowed. Valid values are: <ul style="list-style-type: none"> 0—FedEx generated documents not allowed 1—Hard copy required – FedEx generated documents are allowed 2—FedEx generated documents are allowed
Reprint Type				Transactions: 095 Label Reprint Request		
1935	Max=1	A	I	FDXE FDXG		<p>Field Level: Shipment</p> <p>Required*</p> <ul style="list-style-type: none"> If reprinting a report. Optional for label reprinting. <p>Description</p> <ul style="list-style-type: none"> Reprint Type field defines the type of reprint-label or report. Valid values are: <ul style="list-style-type: none"> L—Label (default) S—Ship Time Report C—Close 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.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
List Goods and Services Sales Tax (GST)					Transactions: 120 Global Ship Reply–Rate Return, 025/125 Rate Available Services Transaction	
1936	Max=11.2	N	O	FDXE FDXG	CA	Field Level: Shipment Optional Description <ul style="list-style-type: none"> List Goods and Services Sales Tax (GST) field indicates the Goods and Services Tax applied to qualify intra-Canada shipments.
List Harmonized Sales Tax (HST)					Transactions: 120 Global Ship Reply–Rate Return, 025/125 Rate Available Services Transaction	
1937	Max=11.2	N	O	FDXE FDXG	CA	Field Level: Shipment Optional Description <ul style="list-style-type: none"> List Harmonized Sales Tax (HST) field indicates the Harmonized Sales Tax applied to qualify intra-Canada shipments.
List Quebec Sales Tax (QST)					Transactions: 120 Global Ship Reply–Rate Return, 025/125 Rate Available Services Transaction	
1938	Max=11.2	N	O	FDXE FDXG	CA	Field Level: Shipment Optional Description <ul style="list-style-type: none"> List Quebec Sales Tax (QST) field indicates the Quebec Sales Tax applied to qualify intra-Canada shipments.
Cycle Sequence					Transactions: 107 End-of-Day Close Reply, 095 Label Reprint Request	
1939	Max=10	N	I/O	FDXE FDXG	CA	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Cycle Sequence indicates the Cycle sequence for Close Reports. Values are output in the <i>107 End-of-Day Close Reply</i> transaction. One value each is returned for FedEx Express and FedEx Ground, and, If field 2413 (Close All Meters Flag) is used in the <i>007 End-of-Day Close Request</i> transaction, this will be a multiple occurrence field in the <i>107 End-of-Day Close Reply</i> transaction.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
						<p><i>Note: You must include the Cycle Sequence number in an 095 Label Reprint Request transaction if you want to reprint a CLOSE time report after you perform the CLOSE.</i></p> <ul style="list-style-type: none"> FSMS returns the Tag#1939 (Cycle Sequence) with the <ul style="list-style-type: none"> Sequence number for Domestic in the 107 reply transaction only when Intra-UK shipments are included in the close. Sequence number for International in the 107 reply transaction only when Intra-UK shipments are included in the close. <p><i>Note: The cycle sequence number is not available if a Force Close runs instead of a manual close.</i></p>
Excepted Packages Radioactive Materials Indicator				Transactions: 120 Global Ship Reply		
1940	Max=1	N	O	FDXE	U.S. INTL	<p>Field Level: Shipment</p> <p>Optional Description</p> <ul style="list-style-type: none"> Excepted Packages Radioactive Materials Indicator field specifies the packages containing radioactive materials may be shipped as “Excepted Packages” under the conditions provided in the International Air Transport Association Dangerous Goods (IATA DG) Regulations, section 10.5.9. Valid values are: <ul style="list-style-type: none"> 1–Radioactive material, excepted package, limited quantities of material, UN2910 2–Radioactive material, excepted package, instruments, UN2911 3–Radioactive material, excepted package, articles, UN2911 4–Radioactive material, excepted package, articles manufactured from natural uranium, UN2909 5–Radioactive material, excepted package, articles manufactured from depleted uranium, UN2909 6–Radioactive material, excepted package, articles manufactured from natural thorium, UN2909 7–Radioactive material, excepted package, empty packaging, UN2908 For U.S. dangerous goods shipments, use this field in Single Shot and Openship transactions.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
						<ul style="list-style-type: none"> For international dangerous goods shipments, use in Single Piece transactions.
Cartage Delivery Flag				Transactions: 020 Global Ship Request		
1942	Max=1	A	I	FDXG		Field Level: Shipment Optional Description <ul style="list-style-type: none"> Cartage Delivery Flag field indicates if the delivery will take one extra day. Valid value is: <ul style="list-style-type: none"> Y-Add one extra day to delivery
USPS Delivery Flag				Transactions: 020 Global Ship Request		
1943	Max=1	A	I	FDXS		Field Level: Shipment Optional Description <ul style="list-style-type: none"> USPS Delivery Flag field indicates that the United States Postal Service is the final destination courier. If the flag is set to Y, then delivery will take one extra day. Valid value is: <ul style="list-style-type: none"> Y-Add one extra day to time in transit
Alternate Day Service Delivery Flag				Transactions: 020 Global Ship Request		
1944	Max=1	A	I	FDXG		Field Level: Shipment Optional Description <ul style="list-style-type: none"> Alternate Day Service Delivery Flag field indicates if the delivery will take one extra day. Valid value is: <ul style="list-style-type: none"> Y-Add one extra day to time in transit
List Dynamic Surcharge Code and/or Fees Code				Transactions: 120 Global Ship Reply		
1945-#	Min=3 Max=5	N	O	FDXE FDXG	All IN-CTR	Field Level: Shipment Optional Description

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description																																				
						<ul style="list-style-type: none">List Dynamic Surcharge and/or Fees Code field provides the list dynamic surcharge and/or fees value returned by FSMS.The following surcharge codes are returned in the <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–FedEx Priority Alert</td><td>430–Sunday Delivery</td><td>434–Holiday Delivery Plus</td></tr><tr><td>436–Special Delivery</td><td>440–Outside Pickup Area</td><td>450–Outside Delivery Area</td></tr><tr><td>460–Inside Pickup</td><td>470–Inside Delivery</td><td>480–Extra Hours</td></tr><tr><td>490–Fuel</td><td>500–Delivery Area</td><td>501–Delivery Area Surcharge Commercial</td></tr><tr><td>503–Delivery Area Surcharge</td><td>503–Delivery Area Surcharge</td><td>504–Delivery Area Surcharge</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 –FedEx Priority Alert	430 –Sunday Delivery	434 –Holiday Delivery Plus	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	503 –Delivery Area Surcharge	504 –Delivery Area Surcharge
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Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
						<div>Extended Commercial</div> <div>Alaska Commercial</div> <div>Hawaii Commercial</div> <div> 505– Delivery Area Surcharge Intra-Hawaii Commercial <div>506– Delivery Area Surcharge Residential</div> <div>507–Delivery Area Surcharge Extended Residential</div> </div> <div> 508– Delivery Area Surcharge Alaska Residential <div>509– Delivery Area Surcharge Hawaii Residential</div> <div>520–Third Party Consignee</div> </div> <div> 560–Hold at Location <div>570–Freight On Value (Own Risk)</div> <div>571–Freight On Value (Carrier's Risk)</div> </div> <div> 575–Waybill Surcharge <div>600– Offshore</div> <div>610–HST</div> </div> <div> 620–PST <div>630–GST</div> <div>640–Piece Count Verify</div> </div> <div> 650–Europe First <div>660– Clearance Entry Fee (CEF)</div> <div>680–Dry Ice</div> </div> <div> 700– Delivery confirmation service surcharge <div>720–Non-machinable surcharge</div> <div>740–Intra Country Tax</div> </div> <div> <ul style="list-style-type: none"> Field 1945-# (List Dynamic Surcharge Code and/or Fees Code) and Field 1947-# (Dynamic Surcharge and/or Fees Code) are returned in the 120 Reply or the 125 Reply when the List Rates checkbox on the Meter Settings tab is selected. <p><i>Note: CEF is reclassified from a transportation surcharge to an ancillary fee.</i></p> </div>
List Surcharge Value and/or Fees Value					Transactions: 120 Global Ship Reply	
1946-#	Min=1	N	O	FDXE	All	Field Level: Shipment

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description																					
	Max=11.2			FDXG		Optional Description <ul style="list-style-type: none">List Surcharge and/or Fees Value field indicates the surcharge list rate returned by FSMS.You must associate the occurrence number with the occurrence number for Field 1945 (List Dynamic Surcharge and/or Fees Code).																					
Dynamic Surcharge Code and/or Fees Code					Transactions: 120 Global Ship Reply																						
1947-#	Min=3 Max=5	N	O	FDXE FDXG FDXS	All IN-CTR	Field Level: Shipment Optional 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></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
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Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description		
						422 –FedEx Priority Alert Plus	430 –Sunday 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

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description		
						700 – Delivery confirmation service surcharge	720 –Non-machinable surcharge	740 –Intra Country Tax
						<ul style="list-style-type: none">Field 1947-# (Dynamic Surcharge and/or Fees Code) and Field 1945-# (List Dynamic Surcharge and/or Fees Code) are returned in the <i>120 Reply</i> or the <i>125 Reply</i> when the List Rates checkbox on the Meter Settings tab is selected. <p><i>Note: CEF is reclassified from a transportation surcharge to an ancillary fee.</i></p>		
Surcharge Value and/or Fees Value					Transactions: 120 Global Ship Reply			
1948-#	Max=11.2	N	O	FDXE FDXS	All	Field Level: Shipment Optional Description <ul style="list-style-type: none">Dynamic Surcharge and/or Fees Value is the returned surcharge value.You must associate the occurrence number with the occurrence number for Field 1947 (Dynamic Surcharge and/or Fees Code).		
Transportation Pay Type					Transactions: 120 Global Ship Reply			
1949	Max=3	A	O	FDXE FDXG	All	Field Level: Shipment Required Description <ul style="list-style-type: none">Transportation Pay Type field indicates whom to bill for transportation costs.Valid values are:<ul style="list-style-type: none">S–Bill senderC–Bill recipientO–Bill Other or 3rd Party		
Duty/Tax Pay Type					Transactions: 120 Global Ship Reply			
1950	Max=3	A	O	FDXE FDXG	INTL	Field Level: Shipment Required Description <ul style="list-style-type: none">Duty/Tax Pay Type field indicates whom to bill for duties and taxes.		

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
						<ul style="list-style-type: none"> Valid values are: <ul style="list-style-type: none"> S–Bill sender C–Bill recipient O–Bill Other or 3rd Party
Postal Aware Country				Transactions: 120 Global Ship Reply		
1951	Max=1	A	O	FDXE FDXG	INTL	Field Level: Shipment Required Description <ul style="list-style-type: none"> Postal Aware Country field indicates whether the country requires a postal code for shipping and routing. Valid values are: <ul style="list-style-type: none"> Y–Requires postal code N–No postal code
SED/EEI Required Country				Transactions: 120 Global Ship Reply		
1952	Max=1	A	O	FDXE FDXG	INTL	Field Level: Shipment Required Description <ul style="list-style-type: none"> SED/EEI Required Country field indicates whether country requires the Electronic Export Information (EEI). Valid values are: <ul style="list-style-type: none"> Y–Requires EEI N–No EEI required
Minimum DCV				Transactions: 120 Global Ship Reply		
1953	Max=1	N	O	FDXE FDXG	INTL	Field Level: Shipment Required Description <ul style="list-style-type: none"> Minimum DCV field indicates the minimum declared value allowed by the Recipient country. Valid values are: <ul style="list-style-type: none"> 0–\$0 USD 1–\$1 USD
Ship To Country Flag				Transactions: 120 Global Ship Reply		
1954	Max=1	A	O	FDXE FDXG	INTL	Field Level: Shipment Required

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
						Description <ul style="list-style-type: none"> Ship To Country Flag field describes about the country that is served as per the country.dat file. Valid values are: <ul style="list-style-type: none"> Y–Yes N–No
Country Alias Flag				Transactions: 120 Global Ship Reply		
1955	Max=1	A	O	FDXE FDXG	INTL	Field Level: Shipment Required Description <ul style="list-style-type: none"> Country Alias Flag field describes the alias code associated with country name and country code. Valid Value: P/A/N
Admissibility Package Type				Transactions: 020 Global Ship Request		
1958	Max=3	A	I	FDXE FDXG	INTL	Field Value: Shipment Required* <ul style="list-style-type: none"> For all shipments inbound to CA and inbound shipments to the U.S. and PR from CA and MX. Description <ul style="list-style-type: none"> Admissibility Package Type field indicates the type of package if you are using your own packaging for the shipment. Use this for all shipments inbound to Canada (CA) and inbound shipments to the U.S. and Puerto Rico (PR) from Canada and Mexico (MX). Default: BOX The “Admissibility Package Type” is based on the approved package codes documented in the Admissibility Package Type Codes in .
Doc-Tab Header				Transactions: 020 Global Ship Request, 060 Freight Create BOL Request		
1959	Max=20	A	I	FDXE FDXG FXFR	All	Field Level: Shipment Optional Description

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	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					Transactions: 020 Global Ship Request, 060 Freight Create BOL Request	
1960	Max=1	A	I	FDXE FDXG FXFR FDXS	All	<p>Field Level: Shipment level for FedEx International Direct Distribution Surface Solutions (IDD) and IPD/IED/IDF which are all package level.</p> <p>Required</p> <ul style="list-style-type: none"> Required for other email notification of an exception <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 (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					Transactions: 020 Global Ship Request, 060 Freight Create BOL Request	
1961	Max=1	A	I	FDXE FDXG FXFR FDXS	All	<p>Field Level: Shipment level for FedEx International Direct Distribution Surface Solutions (IDD) and IPD/IED/IDF which are all package level.</p> <p>Required*</p> <ul style="list-style-type: none"> To provide email notification of an exception to the shipper. <p>Description</p> <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	Services	Valid For	Description
						<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				Transactions: 020 Global Ship Request, 060 Freight Create BOL Request		
1962	Max=1	A	I	FDXE FDXG FXFR FDXS	All	<p>Field Level: Shipment level for FedEx International Direct Distribution Surface Solutions (IDD) and IPD/IED/IDF which are all package level.</p> <p>Required*</p> <ul style="list-style-type: none"> For email notification of exception to the Recipient. <p>Description</p> <ul style="list-style-type: none"> Recipient Exception Notification Flag provides all notifications of exceptions (general delivery exceptions, incorrect address, clearance delays, international shipment releases). Use it with Field 1202 (Recipient's Email Address). 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				Transactions: 020 Global Ship Request		
1963	Max=1	A	I	FDXE FDXG FXFR	INTL	<p>Field Level: Shipment level for FedEx International Direct Distribution Surface Solutions (IDD) and IPD/IED/IDF which are all package level.</p> <p>Required*</p> <ul style="list-style-type: none"> 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). Valid values are: <ul style="list-style-type: none"> Y–Enable email notification of exceptions

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
						<ul style="list-style-type: none"> o N—Disable email notification of exception o
Other Email Notification Format Type						
1964	Max=1	A	I	FDXE FDXG FDXS FXFR	All	<p>Field Level: Shipment level for FedEx International Direct Distribution Surface Solutions (IDD) and IPD/IED/IDF which are all package level.</p> <p>Optional 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"> 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>
Shipper Notification Format					Transactions: 020 Global Ship Request, 060 Freight Create BOL Request	
1965	Max=1	A	I	FDXE FDXG FDXS FXFR	All	<p>Field Level: Shipment level for FedEx International Direct Distribution Surface Solutions (IDD) and IPD/IED/IDF which are all package level.</p> <p>Optional 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"> 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</i></p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
						HTML format. Wireless formatted notifications do not apply to Field 1203 (Personal Message).
Recipient Notification Format Type					Transactions: 020 Global Ship Request	
1966	Max=1	A	I	FDXE FDXG FDXS	INTL	<p>Field Level: Shipment level for FedEx International Direct Distribution Surface Solutions (IDD) and IPD/IED/IDF which are all package level.</p> <p>Optional 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 (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					Transactions: 020 Global Ship Request, 060 Freight Create BOL Request	
1967	Max=1	A	I	FDXE FDXG FXFR	All	<p>Field Level: Shipment level for FedEx International Direct Distribution Surface Solutions (IDD) and IPD/IED/IDF which are all package level.</p> <p>Optional 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 (default) <p><i>Note: Text is not valid for language/locale codes: ja, ko, zhCN, zhHK, and zhTW. Invalid code results in</i></p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
						HTML format. Wireless formatted notifications do not apply to Field 1203 (Personal Message).
Other Language Locale Code					Transactions: 020 Global Ship Request	
1968	Max=2	A	I	FDXE FDXG FDXS	INTL	<p>Field Level: Shipment level for FedEx International Direct Distribution Surface Solutions (IDD) and IPD/IED/IDF which are all package level.</p> <p>Required*</p> <ul style="list-style-type: none"> When using Field 1552 and the language code requires a locale code. <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: None, unless Field 1552 = zh, then default is CN. Invalid values do not default.
Shipper Locale Code					Transactions: 020 Global Ship Request	
1969	Max=2	A	I	FDXE FDXG FDXS	All	<p>Field Level: Shipment level for FedEx International Direct Distribution Surface Solutions (IDD) and IPD/IED/IDF which are all package level.</p> <p>Required*</p> <ul style="list-style-type: none"> When using Field 1555 and the language code requires a locale code. <p>Description</p> <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	Services	Valid For	Description
Recipient Locale Code					Transactions: 020 Global Ship Request	
1970	Max=2	A	I	FDXE FDXG FDXS	All	<p>Field Level: Shipment level for FedEx International Direct Distribution Surface Solutions (IDD) and IPD/IED/IDF which are all package level.</p> <p>Required*</p> <ul style="list-style-type: none"> When using Field 1558 and the language code requires a locale code. <p>Description</p> <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					Transactions: 020 Global Ship Request	
1971	Max=2	A	I	FDXE FDXG	INTL	<p>Field Level: Shipment level for FedEx International Direct Distribution Surface Solutions (IDD) and IPD/IED/IDF which are all package level.</p> <p>Required*</p> <ul style="list-style-type: none"> When using Field 1561 and the language code requires a locale code. <p>Description</p> <ul style="list-style-type: none"> Broker Locale Code field indicates locale associated with language code in Field 1561 (Broker 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 1561 = zh, then default is CN. Invalid values do not default.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
Hold at Location Surcharge					Transactions: 120 Global Ship Reply, 125 Rate Available Services Reply	
1975	Min=4 Max=11.2	N	O	FDXE	IN-CTR	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Hold at Location Surcharge field reflects the Hold At Location Surcharge. <i>Note: Normally these types of surcharge fields are considered discounted surcharge fields. This will be returned for all transactions requesting rating information.</i>
XML Non-Shipping Label					Transactions: 020/120 Global Ship Request/Reply, 095 Label Reprint Request	
1980	Min=4 Max=256	A	I/O	FDXE FDXG FDXS	All	Field Level: Shipment Required* <ul style="list-style-type: none"> If a non-shipping label is specified using Field 2444 (Non-Shipping Label Flag). Description <ul style="list-style-type: none"> XML Non-Shipping Label field specifies the directory path and XML file name that is created by using the Custom Label Generator Utility. For shipping, use Single Shot, Single Piece, Openship, or MPS.
Published Delivery Time					Transactions: 120 Global Ship Reply, 125 Rate Available Services Reply	
1981-#	Max=10	A	I/O	FDXE FDXG	All	Description <ul style="list-style-type: none"> Published Delivery Time field indicates the time FedEx expects the package to be delivered based upon a given service and destination. Affects U.S. and CA destinations. <i>Notes:</i> <i>FSMS no longer returns Field ID 1981 (Published Delivery Time) and its value in:</i> <ul style="list-style-type: none"> 120 reply of the Global Ship Transaction. 125 reply of the Rate Available Services Transaction.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description		
MPS Total Packages					Transactions: 020/120 Global Ship Request/Reply			
1982	Max=4	N	I/O	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.		
Non-Resident Importer					Transactions: 020 Global Ship Request			
1986	Max=1	AN	I	FDXG	IGD	Field Level: Shipment Required* <ul style="list-style-type: none">For FedEx International Ground Distribution service. Description <ul style="list-style-type: none">Non-Resident Importer field specifies if the importer is a non-resident importer for the shipper.Valid values are:<ul style="list-style-type: none">Y–Non Resident ImporterN–No (default)		
Service Short Name					Transactions: 150 Service Types and Special Services Reply			
1987	Max=35	A	O	All	All IN-CTR	Field Level: Shipment Optional Description <ul style="list-style-type: none">Service Short Name field specifies the returned short name for FedEx service.Valid values are:<div>International Service Short Name Values<table><tr><td>International Priority DirectDistribution® Freight</td><td>International Priority DirectDistribution®</td></tr></table></div>	International Priority DirectDistribution® Freight	International Priority DirectDistribution®
International Priority DirectDistribution® Freight	International Priority DirectDistribution®							

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description	
						International Economy –FedEx International Economy	IED –FedEx International Economy Direct Distribution
						International Priority Freight –FedEx International Priority Freight	International First –FedEx International First
						International Economy Freight –FedEx International Economy Freight	International Priority –FedEx International Priority
						US Service Short Name	
						2Day –FedEx 2Day®	LTL Freight –FedEx Freight Priority
						2Day AM –FedEx 2Day® A.M.	International Ground –FedEx International Ground
						1Day Freight –FedEx 1Day® Freight	Priority Overnight –FedEx Priority Overnight®
						2Day Freight –FedEx 2Day® Freight	Standard Overnight –FedEx Standard Overnight®
						3Day Freight –FedEx 3Day® Freight	Standard B — SmartPost Bound Printed Matter
						Economy –FedEx Economy®	Standard A –SmartPost Parcel Select Lightweight
						Ground –FedEx Ground®	Standard B Media Mail –SmartPost Media
						Home Delivery –FedEx Home Delivery®	Standard B Parcel Post –SmartPost Parcel Select

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description															
						First Overnight– FedEx First Overnight®	SmartPost Returns– SmartPost Returns														
						First Overnight Freight– FedEx First Overnight® Freight	TD– FedEx Transborder Distribution														
						LTL Freight– FedEx Freight Economy	Express Saver– FedEx Express Saver®														
						Europe and MEISA Service Short Name															
						FEF– FedEx Europe First															
Service Branded Name					Transactions: 150 Service Types and Special Services Reply																
1988	Max=60	A	O	All	All IN-CTR	Field Level: Shipment Optional Description <ul style="list-style-type: none">Service Branded Name field specifies the returned FedEx service names.Valid values are: <table><tr><td colspan="2">International Service Branded Name Values</td></tr><tr><td>FedEx International Priority</td><td>FedEx International Economy Direct Distribution</td></tr><tr><td>FedEx International Economy Freight</td><td>FedEx International Economy</td></tr><tr><td>FedEx International Priority DirectDistribution</td><td>FedEx International Priority Freight</td></tr><tr><td>FedEx International Priority DirectDistribution Freight</td><td>FedEx International First</td></tr><tr><td colspan="2">US Domestic and Canada Service Branded Name Values</td></tr><tr><td>FedEx First Overnight</td><td>FedEx 3Day Freight</td></tr></table>		International Service Branded Name Values		FedEx International Priority	FedEx International Economy Direct Distribution	FedEx International Economy Freight	FedEx International Economy	FedEx International Priority DirectDistribution	FedEx International Priority Freight	FedEx International Priority DirectDistribution Freight	FedEx International First	US Domestic and Canada Service Branded Name Values		FedEx First Overnight	FedEx 3Day Freight
International Service Branded Name Values																					
FedEx International Priority	FedEx International Economy Direct Distribution																				
FedEx International Economy Freight	FedEx International Economy																				
FedEx International Priority DirectDistribution	FedEx International Priority Freight																				
FedEx International Priority DirectDistribution Freight	FedEx International First																				
US Domestic and Canada Service Branded Name Values																					
FedEx First Overnight	FedEx 3Day Freight																				

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description	
						FedEx First Overnight Freight	FedEx Transborder Distribution
						FedEx Priority Overnight	FedEx Ground
						FedEx Standard Overnight	FedEx Home Delivery
						FedEx 2Day	FedEx International Ground
						FedEx Express Saver	
						FedEx Economy	FedEx Freight Priority
						FedEx Next Day by 9 AM	FedEx Freight Economy
						FedEx Next Day by 10 AM	FedEx SmartPost Bound Printed Matter
						FedEx Next Day by 12 Noon	FedEx SmartPost Parcel Select Lightweight
						FedEx Next Day	FedEx SmartPost Media
						FedEx 2Day A.M.	FedEx SmartPost Parcel Select
						FedEx 1Day Freight	FedEx SmartPost Returns
						FedEx 2Day Freight	
						Europe Service Branded Name Values	
						FedEx Europe First	
Transaction Function					Transactions: 004 Tracking Number Request, 050 Service Types and Special Services Request, 050 Versioning Request		
1989	Max=2	N	I	FDXE FDXG	All IN-CTR	Field Level: Shipment Optional Description <ul style="list-style-type: none">Transaction Function field indicates the service type and special services return information.<ul style="list-style-type: none">01–Service Type	

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description																				
						<ul style="list-style-type: none">○ 02–Special Service/Accessorial Type○ 03–Service and Packaging Type○ 04–Versioning○ 07–Future Day Query: requests availability of future shipping date for FedEx Express shipment.																				
Special Service Accessorial Name					Transactions: 150 Service Types and Special Services Reply																					
1990-#	Max=30	A	O	FDXE FDXG FXFR	All	<p>Field Level: Shipment</p> <p>Required Description</p> <ul style="list-style-type: none">• Special Service Accessorial Name field indicates the returned FedEx special service and option names.• It is sent in reply with a new value to indicate Electronic Trade Documents customer documentation is available when request contains Field 1989 set to value of 02.• Valid values are: <table><tr><th colspan="2">US Special Service Accessorial Name Values</th></tr><tr><td>Alcohol</td><td>Freight To Collect</td></tr><tr><td>Inside Pickup and Delivery</td><td>Hazardous Materials</td></tr><tr><td>FedEx Appointment Home Delivery</td><td>Liftgate at Delivery</td></tr><tr><td>FedEx Collect on Delivery (C.O.D.)</td><td>Liftgate at Pickup</td></tr><tr><td>FedEx Date Certain Home Delivery</td><td>Limited Access Delivery</td></tr><tr><td>FedEx Evening Home Delivery</td><td>Extreme Length</td></tr><tr><td>FedEx Ground C.O.D.</td><td>Pharmacy Delivery</td></tr><tr><td>FedEx® Returns</td><td>Shipper's Export Declaration/Electronic Export Information (EEI)</td></tr><tr><td>Freight on Value Carrier Risk</td><td>Sunday Delivery</td></tr></table>	US Special Service Accessorial Name Values		Alcohol	Freight To Collect	Inside Pickup and Delivery	Hazardous Materials	FedEx Appointment Home Delivery	Liftgate at Delivery	FedEx Collect on Delivery (C.O.D.)	Liftgate at Pickup	FedEx Date Certain Home Delivery	Limited Access Delivery	FedEx Evening Home Delivery	Extreme Length	FedEx Ground C.O.D.	Pharmacy Delivery	FedEx® Returns	Shipper's Export Declaration/Electronic Export Information (EEI)	Freight on Value Carrier Risk	Sunday Delivery
US Special Service Accessorial Name Values																										
Alcohol	Freight To Collect																									
Inside Pickup and Delivery	Hazardous Materials																									
FedEx Appointment Home Delivery	Liftgate at Delivery																									
FedEx Collect on Delivery (C.O.D.)	Liftgate at Pickup																									
FedEx Date Certain Home Delivery	Limited Access Delivery																									
FedEx Evening Home Delivery	Extreme Length																									
FedEx Ground C.O.D.	Pharmacy Delivery																									
FedEx® Returns	Shipper's Export Declaration/Electronic Export Information (EEI)																									
Freight on Value Carrier Risk	Sunday Delivery																									

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description	
						Freight on Value Own Risk	Over Length
						International Special Service Accessorial Name Values	
						Call Before Delivery	Future Day
						Dangerous Goods (DG) Service	Hold at Location Service (HAL)
						Do Not Stack Pallets	International Traffic in Arms Regulations (ITAR)
						Do Not Break Down Pallet	Lithium Batteries/Cells
						Dry Ice	Poison
						Electronic Trade Documents (ETD)	Priority Alert
						Exclude from Consolidation	Priority Alert Plus
						FedEx InSight	Residential Delivery
						FedEx International Broker Select (BSO)	Residential Pickup
						FedEx International Controlled Export	Returns Clearance
						FedEx ShipAlert (Email ID)	Saturday Service
						FedEx Signature Home Delivery	Signature Release
						Food	Special Delivery
						Freezable Protection	Surcharges
						Fully Regulated Dangerous Goods (FDG)	Top Load Only
						Signature Service Options	
						0 –None Specified	3 –Direct Signature Required
						1 –No Signature Required	4 –Adult Signature Required
						2 –Indirect Signature Required	

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
Packaging Branded Name					Transactions: 150 Service Types and Special Services Reply	
1991-#	Max=20	A	O	FDXE FDXG	All	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Packaging Branded Name field specifies the names of FedEx packaging. Valid values are: <ul style="list-style-type: none"> FedEx Envelope FedEx Pak FedEx Box FedEx Tube FedEx 10kg Box FedEx 25kg Box Customer Package
Earned Discount Amount					Transactions: 120 Global Ship Reply, 125 Rate/Route, Time in Transit Request/Reply. Field can appear in any transaction that has rates quoted.	
1992	Min=0 Max=13.2	N	O	FDXE FDXG FDXS	All	Field Level: Package Optional Description <ul style="list-style-type: none"> Earned Discount Amount specifies the valid earned discount amount for a FedEx customer account. Value contains the courtesy quoted amount of earned discount that gets applied to the shipment. Two implied decimal places. When an earned discount applies to a customer account, Field 1992 is returned in the 120 or 125 Reply transaction. When an earned discount is zero (0), the field returns blank, zero (0) or not at all.
Shipping Type					Transactions: 150 Service Types and Special Services Reply	
1993_#	Max=1	A	O	FDXE FDXG	All	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Shipping Type field indicates the shipping type as either U.S. or international.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
						<ul style="list-style-type: none"> For example, if FedEx Express First Overnight® is returned as the service name, the Shipping Type is returned as D (domestic). This shipping type is used inside the System Information and Control Request transaction.
Contractual Service Indicator				Transactions: 150 Service Types and Special Services Reply		
1997- #	Max=4	N	O	FDXE FDXG	All	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Contractual Service Indicator field specifies the returns if the service type is either: <ul style="list-style-type: none"> 1—general availability 2—contract service For example, the Contractual Service Indicator for International Priority DirectDistribution is 2 (contract service). However, if a special service is requested, the positional array tag, where each specific position represents the following Operating company: <ul style="list-style-type: none"> Position 1 = Express Contractual Indicator Position 2 = Ground Contractual Indicator Position 3 = SmartPost Contractual Indicator Position 4 = Freight
Delivery Area Surcharge Description				Transactions: 120 Global Ship Reply, 125 Rate/Route		
1998	Min=30 Max=50	N	O	FDXE FDXG	All	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Delivery Area Surcharge Description field specifies a short description of the Delivery area surcharge. Valid values are: <ul style="list-style-type: none"> Delivery Area Surcharge Delivery Area Surcharge Extended Delivery Area Surcharge Alaska Delivery Area Surcharge Hawaii Delivery Area Surcharge Intra-Hawaii Delivery Area Surcharge Residential

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
						<ul style="list-style-type: none"> ○ Delivery Area Surcharge Extended Residential ○ Delivery Area Surcharge Alaska Residential ○ Delivery Area Surcharge Hawaii Residential ○ Delivery Area Surcharge Intra-Hawaii Residential <p><i>Note: This field only applies to version 10.6.0 and above.</i></p> <p><i>This field is returned in the 120 or 125 Reply when the List Rates checkbox on the Meter Settings tab is not selected. In addition, Fields 554 (Delivery Area Surcharge) and 1522 (List Delivery Area Surcharge) are also returned with amounts.</i></p>
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"> • The Pharmacy Delivery Indicator field specifies that the shipment needs to be delivered directly to a pharmacy, rather than a general receiving dock. • Examples of business types that require this functionality are pharmacies inside stores, grocery stores, hospitals, etc. • Valid values are: <ul style="list-style-type: none"> ○ Y = Yes or ○ N = No • Transaction Type: External

Field Descriptions: 2000–2999

Table 88: Transaction Field Reference by ID 2000–2999

Field ID	Field Length	Data Type	Input/ Output	Service s	Valid For	Description
No Shiptime Rates					Transactions: 020/120 Global Ship Request/Reply, 070/071 Meter Query or Configuration Request/Reply	
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
NAFTA Certificate of Origin–Preference Criterion					Transactions: 020 Global Ship Request	
2152-#	Min=1 Max=2	A/N	I	FDXE FDXG	INTL	Field Level: Package Required* <ul style="list-style-type: none"> For each commodity if 5th position of Field 2404 (Shipment Documentation Flag) is Y. Description <ul style="list-style-type: none"> NAFTA Certificates of Origin–Preference Criterion field indicates the preference Criterion information per commodity. Valid values are: A,B,C,D1,D2,E,F Default: blank
NAFTA Certificate of Origin–Commodity Producer					Transactions: 020 Global Ship Request	
2153-#	Max=1	N	I	FDXE FDXG	INTL	Field Level: Package Required* <ul style="list-style-type: none"> For each commodity if 5th position of Field 2404 (Shipment Documentation Flag) is Y. Description <ul style="list-style-type: none"> NAFTA Certificate of Origin–Commodity Producer field indicates the producer information per commodity.

Field ID	Field Length	Data Type	Input/ Output	Service s	Valid For	Description
						<ul style="list-style-type: none"> 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				Transactions: 020 Global Ship Request		
2154-#	Max=1	N	I	FDXE FDXG	INTL	Field Level: Package Required* <ul style="list-style-type: none"> For each commodity if 5th position of Field 2404 (Shipment Documentation Flag) is Y. Description <ul style="list-style-type: none"> NAFTA Certificate of Origin–Net Cost field indicates the Net Cost information per commodity. It can also be a returned value in <i>120 Global Ship Reply</i>. 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				Transactions: 020 Global Ship Request		
2155-#	Max=8	N	I	FDXE FDXG	INTL	Field Level: Package Required* <ul style="list-style-type: none"> If field 2154 (NAFTA Certificate of Origin–Net Cost) is 3. Description <ul style="list-style-type: none"> NAFTA Certificate of Origin–Net Cost Begin Date field specifies the Net Cost start date. Use this date format: MMDDCCYY
NAFTA Certificate of Origin–Net Cost End Date				Transactions: 020 Global Ship Request		
2156-#	Max=8	N	I	FDXE FDXG	INTL	Field Level: Package Required* <ul style="list-style-type: none"> If field 2154 (NAFTA Certificate of Origin–Net Cost) is 3.

Field ID	Field Length	Data Type	Input/ Output	Service s	Valid For	Description
						Description <ul style="list-style-type: none"> NAFTA Certificate of Origin–Net Cost End Date field specifies the Net Cost end date that will be printed on the Certificate of Origin Use this date format: MMDDCCYY
NAFTA Certificate of Origin–Country of Origin				Transactions: 020 Global Ship Request		
2157-#	Max=2	A	I	FDXE FDXG	INTL	Field Level: Package Required* <ul style="list-style-type: none"> For each commodity if 5th position of Field 2404 (Shipment Documentation Flag) is Y. Description <ul style="list-style-type: none"> NAFTA Certificate of Origin–Country of Origin field indicates the name of the country to be printed on the Certificate of Origin Valid values are: CA, US, and MX. Default: blank
NAFTA Certificate of Origin–Producer				Transactions: 020 Global Ship Request		
2158-#	Max=1	N	I	FDXE FDXG	INTL	Field Level: Package Required* <ul style="list-style-type: none"> For each commodity if 5th position of Field 2404 (Shipment Documentation Flag) is Y. Description <ul style="list-style-type: none"> NAFTA Certificate of Origin–Producer field indicates the status and information about the producer for the Certificate of Origin. Valid values are: <ul style="list-style-type: none"> 1–Same 2–Unknown 3–Available to customs on request 4–Attached producers list 5–Other
NAFTA Certificate of Origin–Producer Company Name				Transactions: 020 Global Ship Request		
2159	Max=35	AKE	I	FDXE FDXG	INTL	Field Level: Shipment Optional Description

Field ID	Field Length	Data Type	Input/ Output	Service s	Valid For	Description
						<ul style="list-style-type: none"> NAFTA Certificate of Origin–Producer Company Name field specifies the name of the producer to enter on the Certificate of Origin.
NAFTA Certificate of Origin–Producer Contact Name				Transactions: 020 Global Ship Request		
2160	Max=35	AKE	I	FDXE FDXG	INTL	Field Level: Shipment Optional Description <ul style="list-style-type: none"> NAFTA Certificate of Origin–Contact Name field specifies the name for the producer to enter on the Certificate of Origin.
NAFTA Certificate of Origin–Producer Address line 1				Transactions: 020 Global Ship Request		
2161	Max=35	AKE	I	FDXE FDXG	INTL	Field Level: Shipment Optional Description <ul style="list-style-type: none"> NAFTA Certificate of Origin–Producer Address Line 1 field specifies the primary address of the producer to enter on the Certificate of Origin.
NAFTA Certificate of Origin–Producer Address line 2				Transactions: 020 Global Ship Request		
2162	Max=35	AKE	I	FDXE FDXG	INTL	Field Level: Shipment Optional Description <ul style="list-style-type: none"> NAFTA Certificate of Origin–Producer Address Line 2 field specifies the secondary address of the producer to enter on the Certificate of Origin.
NAFTA Certificate of Origin–Producer City				Transactions: 020 Global Ship Request		
2163	Max=35	AKE	I	FDXE FDXG	INTL	Field Level: Shipment Optional Description <ul style="list-style-type: none"> NAFTA Certificate of Origin–Producer City field specifies the name of the city of the producer to enter on the Certificate of Origin.

Field ID	Field Length	Data Type	Input/ Output	Service s	Valid For	Description
NAFTA Certificate of Origin–Producer State Code					Transactions: 020 Global Ship Request	
2164	Max=2	A	I	FDXE FDXG	INTL	Field Level: Shipment Optional Description <ul style="list-style-type: none"> NAFTA Certificate of Origin–Producer State Code field specifies the state code of the producer to enter on the Certificate of Origin.
NAFTA Certificate of Origin–Producer Postal Code					Transactions: 020 Global Ship Request	
2165	Max=15	A/N	I	FDXE FDXG	INTL	Field Level: Shipment Optional Description <ul style="list-style-type: none"> NAFTA Certificate of Origin–Postal Code field specifies the postal/zip code of the producer to enter on the Certificate of Origin.
NAFTA Certificate of Origin–Producer Country Code					Transactions: 020 Global Ship Request	
2166	Max=2	A	I	FDXE FDXG	INTL	Field Level: Shipment Optional Description <ul style="list-style-type: none"> NAFTA Certificate of Origin–Producer Country Code field specifies the country code of the producer to enter on the Certificate of Origin.
NAFTA Certificate of Origin–Producer Tax ID/EIN					Transactions: 020 Global Ship Request	
2167	Max=15	A/N	I	FDXE FDXG	INTL	Field Level: Shipment Optional Description <ul style="list-style-type: none"> NAFTA Certificate of Origin- Producer tax ID/EIN field specifies the unique identification number of producer that is to be entered on the Certificate of Origin.
NAFTA Certificate of Origin–Company					Transactions: 020 Global Ship Request	
2168	Max=35	AKE	I	FDXE	INTL	Field Level: Shipment

Field ID	Field Length	Data Type	Input/ Output	Service s	Valid For	Description
				FDXG		Optional Description <ul style="list-style-type: none"> NAFTA Certificate of Origin–Company field specifies the company name you want entered on the Certificate of Origin.
NAFTA Certificate of Origin–Name				Transactions: 020 Global Ship Request		
2169	Max=35	AKE	I	FDXE FDXG	INTL	Field Level: Shipment Optional Description <ul style="list-style-type: none"> NAFTA Certificate of Origin–Name field indicates the name you want entered on the Certificate of Origin.
NAFTA Certificate of Origin–Title				Transactions: 020 Global Ship Request		
2170	Max=35	AKE	I	FDXE FDXG	INTL	Field Level: Shipment Optional Description <ul style="list-style-type: none"> NAFTA Certificate of Origin–Title field indicates the 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				Transactions: 020 Global Ship Request		
2171	Max=15	AKE	I	FDXE FDXG	INTL	Field Level: Shipment Optional Description <ul style="list-style-type: none"> NAFTA Certificate of Origin–Telephone Number field specifies the telephone number to be printed on Certificate of Origin.
NAFTA Certificate of Origin–Fax Number				Transactions: 020 Global Ship Request		
2172	Max=15	AKE	I	FDXE FDXG	INTL	Field Level: Shipment Optional Description <ul style="list-style-type: none"> NAFTA Certificate of Origin–Fax Number field specifies the fax number to be printed on the Certificate of Origin.

Field ID	Field Length	Data Type	Input/ Output	Service s	Valid For	Description
RMA Number					Transactions: 020 Global Ship Request	
2210	Max=20	A	I	FDXE FDXG FDXS	All	Field Level: Shipment Optional Description <ul style="list-style-type: none"> RMA Number field is used for specifying 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.
Commitment Date					Transactions: 160 Freight Create BOL Reply	
2238	Max=8	N	O			Description <ul style="list-style-type: none"> Commitment Date field indicates the date by which FedEx commits to deliver the shipment to the merchant if the shipment is tendered to FedEx on the scheduled pickup date. Format: CCYYMMDD
Recipient Contact Fax Number					Transactions: 020 Global Ship Request	
2254	Max=15	N	I	FDXE	All	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Recipient Contact Fax Number field provides the contact fax number of the recipient.
Return Shipment Indicator					Transactions: 020 Global Ship Request	
2382	Max=1	N	I	FDXE FDXG	All	Field Level: Shipment Required* <ul style="list-style-type: none"> To print a Return label. Description <ul style="list-style-type: none"> Return Shipment Indicator field indicates if shipment is a Return shipment. Valid Value: <ul style="list-style-type: none"> 2: Print Return 3: Email Return The sender (returning party) address information is required. Use Fields 4 or 32, 5, 6, 7, 8, 9, 117, and 183.

Field ID	Field Length	Data Type	Input/ Output	Service s	Valid For	Description
						<ul style="list-style-type: none"> The return address printed on the label will default to the origin address in the configuration unless overridden. To override the configuration address use the fields-11 or 12, 13, 14, 15, 16, 17, 18, and 50. Ancillary/Special Service are not available for Return packages. Returns packages can be Oversized I, II, or III. Returns packages are not rated. This field applies to international and non-U.S. intra-country shipments. <p><i>Note: When 020 transaction with Return Shipment Indicator (tag 2382) set to 3 or 037 transaction is used for International or non-US Domestic Email Return Label and when merchant sender wants to ship Dangerous Goods the only field that is required is the Dangerous Goods/HazMat flag (tag 1331). The supported values for Email Return are:</i></p> <ul style="list-style-type: none"> A-Accessible Dangerous Goods (ADG) I-Inaccessible Dangerous Goods (IDG) N-Shipment contains no DG/HazMat
Email Label Expiration Date				Transactions: 020 Global Ship Request		
2387	Max=8	N	I	FDXE FDXG	All	Field Level: Shipment Required Description <ul style="list-style-type: none"> Email Label Expiration Date field specifies expiration date of the online return label. Allowed up to 30 calendar days from the date the label is requested. Default: none Format: CCYYMMDD
Returning Party Email Message				Transactions: 020 Global Ship Request		
2388	Max=200	A/N	I	FDXE FDXG	All	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Returning Party Email Message field includes the optional message that is sent to the Returning Party designated in the field 2392.

Field ID	Field Length	Data Type	Input/ Output	Service s	Valid For	Description
Merchant Contact Phone Number					Transactions: 020 Global Ship Request	
2389	Max=10	N	I	FDXE FDXG	All	Field Level: Shipment Required Description <ul style="list-style-type: none"> Merchant Contact Phone Number field indicates the phone number of the receiving merchant. It can vary from the Recipient Phone Number. The phone number length must be 10 numeric characters, e.g. 9015551212.
Returning Party Email Address					Transactions: 020 Global Ship Request	
2392	Max=120	A/N	I	FDXE FDXG	All	Field Level: Shipment Required Description <ul style="list-style-type: none"> Returning Party Email Address field specifies the email address of the party receives the email label and return the package.
Email Label URL					Transactions: 120 Global Ship Reply	
2393	Max=120	A	O	FDXE FDXG	All	Description <ul style="list-style-type: none"> Email Label URL field returns the URL where return labels are found.
Email Label Request Date Time					Transactions: 120 Global Ship Reply	
2394	Max=15	N	O	FDXE FDXG	All	Description <ul style="list-style-type: none"> Email Label Request Date Time field indicates the date and time the email label was requested. Format: CCYYMMDDTHHMMSS
TPC Surcharge					Transactions: 120 Global Ship Reply	
2395	Max=11.2	N	O	FDXE	INTL	Field Level: Shipment Optional Description <ul style="list-style-type: none"> TPC Surcharge field indicates the third party consignee surcharge.

Field ID	Field Length	Data Type	Input/ Output	Service s	Valid For	Description
Document Description					Transactions: 020 Global Ship Request	
2396	Max=2	N	I	FDXE	INTL	Field Level: Package Required* <ul style="list-style-type: none"> If 190 (Document Shipment Flag) is set to Y and Field 79 (Description of Contents) is not used. Description <ul style="list-style-type: none"> Document Description field indicates the type of document. Valid values are integers between 0–57. Refer to the Approved Document Descriptions table in for the values to enter in this field. <p><i>Note: If both Field 2396 and Field 79 are populated in the same transaction, Field 2396 takes precedence for document shipments. Field 79 takes precedence for IPD/IED/IDF shipments.</i></p>
Purpose of Shipment Code					Transactions: 020 Global Ship Request	
2397	Max=2	N	I	FDXE FDXG	INTL	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Purpose of shipment Code prints on Commercial Invoice (CI) or Pro forma Invoice when valid values are entered. Valid values are: <ul style="list-style-type: none"> 01–Sold (not a valid option for the Pro forma Invoice) 02–Not Sold 03–Gift 04–Sample 05–Repair and Return 06–Personal Effects
CI Company Letterhead Header					Transactions: 020/120 Global Ship Request/Reply, 070 Meter Query or Configuration Request	
2398	Max=1.2	N	I/O	FDXE FDXG	INTL	Field Level: Shipment Optional Description <ul style="list-style-type: none"> CI Company Letterhead Header field is used to customize top margin of a commercial invoice (CI) to print on company letterhead.

Field ID	Field Length	Data Type	Input/ Output	Service s	Valid For	Description
						<ul style="list-style-type: none"> Valid values are: <ul style="list-style-type: none"> 100–Offset top margin of CI by 1 inch 200–Offset top margin of CI by 2 inches 300–Offset top margin of CI by 3 inches Default: 0 Some countries do not accept Commercial Invoices unless they are on company letterhead.
Signature Required Type				Transactions: 020/120 Global Ship Request/Reply		
2399-#	Max=1	N	I/O	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*</p> <ul style="list-style-type: none"> If delivery signature options are requested. <p>Description</p> <ul style="list-style-type: none"> Signature Required Type field specifies the type of signature required when the package is received. Valid values are: <ul style="list-style-type: none"> 0–None Specified 1–No Signature Required 2–Indirect 3–Direct 4–Adult Alcohol shipments always require an Adult Signature. No other signature option is available for alcohol shipments. C.O.D., Dangerous Goods, FedEx Ground HazMat, FedEx Home Delivery with Appointment Delivery, and shipments with an insurance value greater than USD \$499 require a Direct signature, and a surcharge is not applied. Adult Signature is available as an upgrade for U.S. FedEx Ground and FedEx Express shipments, and a surcharge is applied if Adult Signature is selected. Indirect Signature and No Signature Required are not available for these types of shipments. All other non-residential U.S. FedEx Express and FedEx Ground shipments and all international shipments require an Indirect Signature. Direct and Adult signature are available as an upgrade for U.S. FedEx Express shipments. Direct Signature is available as an upgrade for

Field ID	Field Length	Data Type	Input/ Output	Service s	Valid For	Description
						<p>U.S. and International FedEx Ground shipments. A surcharge is applied if you select an upgrade. No Signature Required is also available for U.S. FedEx Express shipments only.</p> <ul style="list-style-type: none"> All other residential U.S. FedEx Express and FedEx Ground shipments are handled as No Signature Required. Indirect, Direct and Adult signature are available as an upgrade for U.S. FedEx Express shipments, and a surcharge will be applied if an upgrade is selected. Indirect and Direct signature are available as an upgrade for U.S. FedEx Ground shipments, and a surcharge will be applied if an upgrade is selected. Direct Signature is the only signature option available for FedEx 1Day and 2Day Freight Services (U.S. FedEx Express Freight services). Pharmacy Delivery—FSMS supports the following existing Signature Service options in Tag 2399 for Pharmacy Delivery (when specifically requested in transaction request): <ul style="list-style-type: none"> Direct Signature Required (DSR) option is "3" with a DSR Surcharge Adult Signature Required (ASR) option is "4" with an ASR Surcharge None Specified (only if ADG, IDG, or COD is also selected) option is "0" <p>Notes:</p> <ul style="list-style-type: none"> The default Signature Service for Pharmacy Delivery is "Direct Signature Required option = 3" FSMS does not support the following existing Signature Service options for Pharmacy Delivery: None Specified option = "0" No Signature Required option = "1" Indirect Signature Required (ISR) option = "2"
Signature Option Fee					Transactions: 120 Global Ship Reply	
2400	Max=11.2	N	O	FDXG	All	<p>Field Level: Shipment</p> <p>Optional Description</p> <ul style="list-style-type: none"> Signature Option Fee field indicates the Signature Service surcharge applied to the shipment if applicable.

Field ID	Field Length	Data Type	Input/ Output	Service s	Valid For	Description
						<ul style="list-style-type: none"> Two implied decimal places.
List Signature Option Fee				Transactions: 120 Global Ship Reply		
2401	Max=11.2	N	O	FDXE FDXG	All	Field Level: Shipment Optional Description <ul style="list-style-type: none"> List Signature Option Fee field indicates the list signature service surcharge applied to the shipment if applicable. Two implied decimal places.
Shipment Documentation Flag				Transactions: 020 Global Ship Request		
2404	Max=5	A	I	FDXE FDXG	INTL	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Shipment Documentation flag field is used for specifying shipping types and customs documents that 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 (default Y) 2–Pro forma Invoice (default N) 3–Certificate of Origin (default N) 4–Shipment Detail (default N) 5–NAFTA COO (default N) When the International 020 transaction is submitted for a non-ITAR shipment and the shipper selects Shipment Documentation Flag (Field 2404) with the first position set to 'Y' for the Commercial Invoice or the second position set to 'Y' for the Proforma to print, and if the DCS Type-Destination Control Statement Print Type (Field 3125) is set to value 2 or 3, the DOS DCS statement prints. Since no ITAR License/Exemption Number is provided, the 'License or Other Approval Number or Exemption Citation' section will be an underlined blank space of approximately 20 characters long. When the International 020 transaction is submitted for a non-ITAR shipment and the shipper selects Shipment Documentation

Field ID	Field Length	Data Type	Input/ Output	Service s	Valid For	Description
						<p>Flag (Field 2404) with the second position set to 'Y' for the proforma to print and DCS Type Destination Control Statement Print Type (Field 3125) is set to value 3, then the new DOS DCS statement prints.</p> <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 are 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.
Deferred Label Flag				Transactions: 020/120 Global Ship Request/Reply		
2406	Max=1	A	I/O	FDXE FDXG	All	<p>Field Level: Shipment</p> <p>Required*</p> <ul style="list-style-type: none"> * Must be set to Y to defer printing the label. <p>Description</p> <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. Valid values are: <ul style="list-style-type: none"> Y–Defer printing of label N–Do not defer printing of label (default)
Recipient Location Number				Transactions: 020 Global Ship Request		
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. 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>

Field ID	Field Length	Data Type	Input/Output	Services	Valid For	Description
IPD Overnight Documents Tracking Number					Transactions: 120 Global Ship Reply	
2408	Max=20	A/N	O	FDXE	All	Field Level: Shipment Optional Description <ul style="list-style-type: none"> IPD Overnight Documents Tracking Number field indicates the tracking number for the IPD OL.
All Meters Flag					Transactions: 007 End-of-Day Close Request	
2413	Max=1	A	I	FDXE FDXG FDXS	All	Optional Description <ul style="list-style-type: none"> For the 058 transaction with Status of Data files request, the flag designates all meters and replies the status of the data files requested per meter. For the 059 transaction the flag can be used to set broadcast event(s) for all meters. Closes all meters on a server when set to Y and used in conjunction with Field 3025 (Carrier Code). <p><i>Note: Field IDs 0, 1, 10, 2413, 577, and 99 are recommended elements for the 058 input transaction to query rate components for their current status.</i></p>
Ancillary Endorsements					Transactions: 020 Global Ship Request	
2416	Max=2	N	I	FDXS	U.S.	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Ancillary Endorsements field specifies 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). 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."

Field ID	Field Length	Data Type	Input/Output	Services	Valid For	Description
						<ul style="list-style-type: none"> If a customer processes a <i>020 Shipping</i> transaction with field 1274 (Service Type) set to 1 (FedEx SmartPost Standard Mail) 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 (SmartPost Service Type) is passed in the <i>020 Shipping</i> transaction and set to 1 (FedEx SmartPost), 3 (Bound Printed Matter) or 5 (FedEx SmartPost Media), and if Delivery Confirmation exception is not set in CHEERS (internal system), then Delivery Confirmation will be Y. The customer will not be able to turn Delivery Confirmation on or off at the shipment level. Delivery Confirmation must be read from CHEERS at the account-level. 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 For shipping, use Openship or MPS.
SmartPost Service Type/Postal Indicia (Obsolete)				Transactions: 020 Global Ship Request		
2417	Max=2	N	I	FDXS	U.S.	<p>Field Level: Shipment Required *</p> <ul style="list-style-type: none"> * Required for FedEx SmartPost. <p>Description</p> <ul style="list-style-type: none"> SmartPost Service Type/Postal Indicia field used in FedEx SmartPost service type indicates the 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

Field ID	Field Length	Data Type	Input/ Output	Service s	Valid For	Description								
						<div>o 7–SmartPost Returns</div> <ul style="list-style-type: none">If customer ships a SmartPost shipment with Field 2417 (Service Type) set to 1 (Parcel Select Lightweight) and passes in Field 2416 set either to position 1, 3, 5, or left blank, the position of Field 2416 will default to 4 (Return Service Requested).Customer 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, the following informational message (Message Code 5042) will be returned to the customer, “Your ancillary endorsement has been changed to 2 (Address Service Requested).The ancillary endorsement can only be 2 (Address Service Requested) or 4 (Return Service Requested) for FedEx SmartPost Standard Mail shipments with Delivery Confirmation.” <div>For shipping, use Openship or MPS. Refer to the FedEx SmartPost Service Types in the <i>FedEx Ship Manager® Server Developer Guide</i> for more information.</div>								
Delivery Confirmation Barcode					Transactions: 120 Global Ship Reply									
2418	Max=30	A/N	O	FDXS	U.S.	<div>Field Level: Shipment</div> <div>Required Description</div> <ul style="list-style-type: none">Delivery Confirmation Barcode is the Delivery Confirmation Number (DCN) generated by FSMS based upon settings in FSMS Configuration Utility.This number prints on the FedEx SmartPost label under the DCN bar code. <table><tr><th>Non-IMpb (Legacy) explanation of DCN</th><th>IMpb explanation of DCN</th></tr><tr><td>Digits 1-3—Identifier (420)</td><td>Digits 1-3—Identifier (420)</td></tr><tr><td>Digits 4-8—ZIP code</td><td>Digits 4-8—ZIP code</td></tr><tr><td>Digits 9-10—Application ID (91)</td><td>Digits 9-10—Application ID (92)</td></tr></table>	Non-IMpb (Legacy) explanation of DCN	IMpb explanation of DCN	Digits 1-3—Identifier (420)	Digits 1-3—Identifier (420)	Digits 4-8—ZIP code	Digits 4-8—ZIP code	Digits 9-10—Application ID (91)	Digits 9-10—Application ID (92)
Non-IMpb (Legacy) explanation of DCN	IMpb explanation of DCN													
Digits 1-3—Identifier (420)	Digits 1-3—Identifier (420)													
Digits 4-8—ZIP code	Digits 4-8—ZIP code													
Digits 9-10—Application ID (91)	Digits 9-10—Application ID (92)													

Field ID	Field Length	Data Type	Input/Output	Service s	Valid For	Description								
						<table><tr><td>Digits 11-12–Service Type Code</td><td>Digits 11-13–Service Type Code</td></tr><tr><td>Digits 13-21–DUNS #</td><td>Digits 14-22–DUNS #</td></tr><tr><td>Digits 22-29–Package/Parcel ID</td><td>Digits 23-29–Package/Parcel ID</td></tr><tr><td>Digit 30–MOD 10 check digit.</td><td>Digit 30–MOD 10 check digit.</td></tr></table> <ul style="list-style-type: none">The last 20 digits are the tracking number and are also found in Field 29 (Tracking Number). <p>Notes:</p> <p>GND UCC/EAN bar code is returned when doing FedEx Ground or FedEx Home Delivery. However, FedEx SmartPost does not return that field, but instead uses Field 2418 (Delivery Confirmation Bar Code). Best practice for generating the bar code is a FedEx SmartPost custom label. The Delivery Confirmation Number does not duplicate within a 12 month period.</p>	Digits 11-12 –Service Type Code	Digits 11-13 –Service Type Code	Digits 13-21 –DUNS #	Digits 14-22 –DUNS #	Digits 22-29 –Package/Parcel ID	Digits 23-29 –Package/Parcel ID	Digit 30 –MOD 10 check digit.	Digit 30 –MOD 10 check digit.
Digits 11-12 –Service Type Code	Digits 11-13 –Service Type Code													
Digits 13-21 –DUNS #	Digits 14-22 –DUNS #													
Digits 22-29 –Package/Parcel ID	Digits 23-29 –Package/Parcel ID													
Digit 30 –MOD 10 check digit.	Digit 30 –MOD 10 check digit.													
C.O.D. Value of Package					Transactions: 020 Global Ship Request									
2419-#	Max=8.2	N	I	FDXE FDXG	U.S.	Field Level: Package Required* <ul style="list-style-type: none">If shipment is C.O.D. (Field 27 set to Y). Description <ul style="list-style-type: none">C.O.D. Value of Package field designates the monetary value of the package being shipped.This field uses two implied decimals.Package values will vary by package for multiple-piece shipments (MPS).Related field: Field 23 (Pay Type) set to 1–Bill Sender or 3–Bill Third Party.								
Shipper Address Line 3					Transactions: 020 Global Ship Request									
2420	FDXG and FDXE Max=35 FDXS Max=30	A	I	FDXE FDXG FDXS	All	Field Level: Shipment Optional Description <ul style="list-style-type: none">Shipper Address Line 3 field indicates the third address line of the Shipper address.								

Field ID	Field Length	Data Type	Input/ Output	Service s	Valid For	Description
Return Address Line 3					Transactions: 020 Global Ship Request	
2421	FDXG and FDXE Max=35 FDXS Max=30	A	I	FDXS	U.S.	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Return Address Line 3 field provides more information for the return address.
C.O.D. Article Number					Transactions: 020 Global Ship Request	
2422-#	Max=30	N	I		U.S.	Field Level: Package Required* <ul style="list-style-type: none"> If shipment is C.O.D. (Field 27 set to Y). Description <ul style="list-style-type: none"> C.O.D. Article Number field specifies if the value is the number provided on the USPS Collect on Delivery (C.O.D.) form that must be attached to the C.O.D. package. For more information about the C.O.D. article number, contact the United States Postal Service (USPS). Use this field only in U.S. to U.S. shipments.
Upload Flag					Transactions: 057 Demand Download Request	
2423	Max=1	A	I	FDXE FDXG	All	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Upload flag field triggers the immediate upload of all shipments since the last scheduled upload. Valid values are: <ul style="list-style-type: none"> Y—Upload all shipments N—Do not upload No default value.
Recipient Tax ID Type					Transactions: 020 Global Ship Request	
2424	Max=1	N	I	FDXE	INTL	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Recipient Tax ID Type field is used for non-document shipments to Brazil to indicate the type of Tax ID that is populated in field 118. Valid values are:

Field ID	Field Length	Data Type	Input/ Output	Service s	Valid For	Description
						<ul style="list-style-type: none"> ○ 1–Passport ID ○ 2–Brazil Resident (individual) ○ 3–Brazil Company <p><i>Note: Although this is not required for the shipment to process, it is required for the shipment to clear Brazil.</i></p>
FedEx SmartPost Customer ID				Transactions: 020 Global Ship Request		
2425	Max=5	N	I	FDXS	U.S.	Field Level: Shipment Optional Description <ul style="list-style-type: none"> • FedEx SmartPost Customer ID is a five digit FedEx SmartPost customer account number. • If not passed, it defaults to the FedEx SmartPost Customer ID set during configuration. • For shipping, use Openship or MPS.
Consolidated Commodity File Flag				Transactions:		
2427	Max=1	A	I	IPD IED IDF	All	Description <ul style="list-style-type: none"> • Consolidated Commodity File Flag field provides customers the ability to create consolidated commodity file, which provides visibility into consolidated commodity data for IPD/IED/IDF Distribution shipments. This can help determine if Export documentation (such as EEI) is required. • This function can be performed after an OPEN distributed IPD/IED/IDF consolidation has been established, contains commodity data, and is not yet confirmed. • By default this file is created in a CSV format and is automatically stored in C:\FedEx\FedEx_Reports folder. See tag 2428 for more information on current format types available • Valid value is: <ul style="list-style-type: none"> ○ Y–Create consolidated commodity file for IPD/IED/IDF shipments.
Consolidated Commodity File Format				Transactions:		
2428	Max=1	N	I	IPD IED IDF	All	Description

Field ID	Field Length	Data Type	Input/ Output	Service s	Valid For	Description
						<ul style="list-style-type: none"> Consolidated Commodity File Format field allows the customer to specify the format type of the consolidation file. It is used in conjunction with the Consolidated Commodity File Flag, tag 2427, for IPD/IED/IDF Distribution shipments. Valid values are: <ul style="list-style-type: none"> 1–CSV 2–XML
Custom Label Type Indicator				Transactions: 020 Global Ship Request		
2429-#	Max=2	N	I	All	All	<p>Field Level: Package Required*</p> <ul style="list-style-type: none"> When using custom labels. <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–Custom Label Text String Format 2433–Arguments (optional) 2434–Thermal Font ID 2437–Ending X 2438–Custom Label Ending Y Pos
Custom Label X Position				Transactions: 020 Global Ship Request		
2430-#	Max=5	N	I	All	All	<p>Field Level: Package Required*</p>

Field ID	Field Length	Data Type	Input/ Output	Service s	Valid For	Description
						<ul style="list-style-type: none"> When using Field 2429 (Custom Label Type Indicator) with a valid value. Description <ul style="list-style-type: none"> Custom Label X Position field specifies the X-coordinate for the placement of the beginning of the customizable entry. Valid values are: non-negative integer only. Occurrence # must match occurrence # of Field 2429.
Custom Label Y Position				Transactions: 020 Global Ship Request		
2431-#	Max=5	N	I	All	All	Field Level: Package Required* <ul style="list-style-type: none"> When using Field 2429 (Custom Label Type Indicator) with a valid value. Description <ul style="list-style-type: none"> Custom Label Y Position field specifies the Y-coordinate for the placement of the beginning of the customizable entry. Occurrence # must match occurrence # of Field 2429.
Custom Label Text String Format				Transactions: 020 Global Ship Request		
2432-#	Max=400	A	I	All	All	Field Level: Package Required* <ul style="list-style-type: none"> 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 specifies 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.

Field ID	Field Length	Data Type	Input/ Output	Service s	Valid For	Description
						<i>Note: When the new value 05-Message is entered, the text wraps within a box. Otherwise, it gets truncated.</i>
Arguments					Transactions: 020 Global Ship Request	
2433-#	FDXG and FDXE Max=35 FDXS Max=30	A	I	All	All	Field Level: Package Required* <ul style="list-style-type: none"> When using Field 2429 (Custom Label Type Indicator) with value of 03 or 04. Description <ul style="list-style-type: none"> Arguments field allows to specify a comma delimited list of tags. 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					Transactions: 020 Global Ship Request	
2434-#	Max=3	A	I	All	All	Field Level: Package Required* <ul style="list-style-type: none"> When using custom labels. Description <ul style="list-style-type: none"> Thermal Font ID field specifies the logical font that will be translated to the appropriate printer font. Occurrence # must match occurrence # of Field 2429.
Graphic Location					Transactions: 020 Global Ship Request	
2436-#	Max=3	A	I	All	All	Field Level: Package Required* <ul style="list-style-type: none"> When using Field 2429 (Custom Label Type Indicator) with value of 02. Description <ul style="list-style-type: none"> Graphic Location field specifies the 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

Field ID	Field Length	Data Type	Input/Output	Services	Valid For	Description
						<p>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.</p> <ul style="list-style-type: none"> Occurrence # must match occurrence # of Field 2429.
Ending X					Transactions: 020 Global Ship Request	
2437-#	Max=5	N	I	All	All	<p>Field Level: Package Required*</p> <ul style="list-style-type: none"> When using Field 2429 (Custom Label Type Indicator) with value of 01. <p>Description</p> <ul style="list-style-type: none"> Ending X field specifies the X-coordinate for the end of the customizable entry. Valid values are: non-negative integer only. Occurrence # must match occurrence # of Field 2429.
Custom Label Ending Y Pos					Transactions: 020 Global Ship Request	
2438-#	Max=5	N	I	All	All	<p>Field Level: Package Required*</p> <ul style="list-style-type: none"> When using Field 2429 (Custom Label Type Indicator) with value of 01. <p>Description</p> <ul style="list-style-type: none"> Custom Label Ending Y Pos field specifies the Y-coordinate for the end of the customizable entry. Occurrence # must match occurrence # of Field 2429.
Bar Code Height					Transactions: 020 Global Ship Request	
2439-#	Max=5	N	I	All	All	<p>Field Level: Package Required*</p> <ul style="list-style-type: none"> When using Field 2429 (Custom Label Type Indicator) with value of 04. <p>Description</p> <ul style="list-style-type: none"> Bar Code Height field specifies the height of the bar code in inches divided by the vertical printer DPI (dots per inch). Valid values are: non-negative integer only. Occurrence # must match occurrence # of Field 2429.

Field ID	Field Length	Data Type	Input/Output	Service s	Valid For	Description												
Thin Bar Width/Milspec					Transactions: 020 Global Ship Request													
2440-#	Max=5	N	I	All	All	Field Level: Package Required* <ul style="list-style-type: none">When using Field 2429 (Custom Label Type Indicator) with value of 04. Description <ul style="list-style-type: none">Thin Bar Width/Milspec field specifies the width in dots of the thinnest bar in the bar code. The thinnest bar code value entered can be divided by the printer's DPI to derive milspec.Valid values are: non-negative integer only.Occurrence # must match occurrence # of Field 2429.												
Bar Code Type					Transactions: 020 Global Ship Request													
2441-#	Max=2	N	I	All	All	Field Level: Package Description <ul style="list-style-type: none">Bar Code Type field specifies the type of bar code 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:<table><tr><td>01–PDF 417</td><td>07–Code39</td></tr><tr><td>02–Code128B</td><td>08–Code 128</td></tr><tr><td>03–Code128C</td><td>09–Code 128 Widebar</td></tr><tr><td>04–CODABAR</td><td>10–QR Code</td></tr><tr><td>05–UCC 128</td><td>11–Interleaved 2 of 5</td></tr><tr><td>06–POSTNET</td><td>12–Code 93</td></tr></table>	01–PDF 417	07–Code39	02–Code128B	08–Code 128	03–Code128C	09–Code 128 Widebar	04–CODABAR	10–QR Code	05–UCC 128	11–Interleaved 2 of 5	06–POSTNET	12–Code 93
01–PDF 417	07–Code39																	
02–Code128B	08–Code 128																	
03–Code128C	09–Code 128 Widebar																	
04–CODABAR	10–QR Code																	
05–UCC 128	11–Interleaved 2 of 5																	
06–POSTNET	12–Code 93																	
RFID/EPC Number					Transactions: 070 Meter Query or Configuration Request													
2442-#	Max=30	A/N	I	FDXE	All	Field Level: Package Optional Description												

Field ID	Field Length	Data Type	Input/ Output	Service s	Valid For	Description
						<ul style="list-style-type: none"> RFID/EPC Number field specifies the RFID/EPC number assigned to the individual product(s) in a shipment. The RFID/EPC number prints on the shipping label 2D bar code, and the Domestic Shipment Report, U.S. International Shipment Report, CA Domestic Shipment Report, and CA International Shipment Report.
Non-Shipping Label Flag				Transactions: 020 Global Ship Request, 095 Label Reprint Request		
2444	Max=1	A	I	FDXE FDXG FDXS	All	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Non-Shipping Label Flag field specifies customized non-shipping thermal labels. Valid value is Y. For shipping, use Single Shot, Single Piece, Openship, or MPS.
Recipient Identification Type				Transactions: 020 Global Ship Request, 024/124 Shipment Query Request/Reply		
2448-#	Min=1 Max=1	A	I	FDXE	All	Field Level: Shipment Required* <ul style="list-style-type: none"> 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. Valid values are: <ul style="list-style-type: none"> S—SSN/IRS—Obsolete value E—EIN O—EORI

Field ID	Field Length	Data Type	Input/Output	Services	Valid For	Description
Transaction Capture Option					Transactions: Appendix A: Field Descriptions by Field ID	
2550	Min=1 Max=2	A	I/O	All	All	<p>Field Level: Shipment</p> <p>Optional Description</p> <ul style="list-style-type: none"> Transaction Capture Option field indicates whether the transaction logs should be captured and saved to file. This Field ID is used in conjunction with Field ID 2551 (Transaction Log Retention Period) when passed in the 070/170 transaction. Valid values are: <ul style="list-style-type: none"> YY–Capture Transaction with datetime YN–Capture Transaction without datetime NY–Do not Capture Transaction but check datetime NN–Capture neither transaction nor datetime Where the 1st position indicates Capture Transaction (existing functionality) and the 2nd position indicates Capture Date/Time (new functionality). If the 2nd position is not passed in the transaction, FSMS will default to the current setting for Date/Time capture in configmanager. Default value: N If you attempt to update the Transaction Capture Option check-box on the Advanced Settings Tab within the FedEx Configuration Utility via the 070/170 transaction, and if you enter an invalid value or Field ID 556 (Process Request Code) is set to value 3 (Update FedEx Configuration) or Field ID 2550 (Transaction Capture Option) is set to anything other than Y or y, the Transaction Capture Option field is ignored and the current transaction log capture setting will not change. Occurrence: At transaction submission <p><i>Note:</i></p> <ul style="list-style-type: none"> FSMS supports field IDs 2550 and 2551 within the 070/170 Meter Query or Configuration Transaction to configure the new Transaction Log Capturing functionality by setting the value to 3.

Field ID	Field Length	Data Type	Input/ Output	Service s	Valid For	Description
						<ul style="list-style-type: none"> If tag#2550 is not present in the transaction, the "Transaction Capture" field will retain its current setting.
Transaction Log Retention Period					Transactions: Appendix A: Field Descriptions by Field ID	
2551	Min=1 Max=1	N	I/O	All		<p>Field Level: Shipment</p> <p>Optional Description</p> <ul style="list-style-type: none"> Transaction Log Retention Period field indicates the number of days each transaction log should be saved prior to purging it. It can be a value set between 1 through 30. This Field ID is used in conjunction with Field ID 2550 (Transaction Capture Option) when passed in the 070/170 transaction. Valid values: 1 through 30 If you attempt to update this field on the Advanced Settings Tab within the FedEx Configuration Utility via the 070/170 transaction, and if you enter an invalid value or the following fields: <ul style="list-style-type: none"> Field ID 556 (Process Request Code) is set to value 3 (Update FedEx Configuration) and Field ID 2551 (Transaction Log Retention Period) is set to any other value other than a number between 1-30 This field defaults to 1 if the value provided is less than 1, and it defaults to 30 if the value provided is greater than 30. Occurrence: At transaction submission. <p><i>Note:</i></p> <p>FSMS supports field IDs 2550 and 2551 within the 070/170 Meter Query or Configuration Transaction to configure the new Transaction Log Capturing functionality by setting the value to 3.</p> <p>If tag#2551 is not present in the transaction, the "Transaction Log Retention Period (days)" field will retain its current setting.</p>
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>

Field ID	Field Length	Data Type	Input/ Output	Service s	Valid For	Description
						<ul style="list-style-type: none"> Package Association and Print Mode field specifies the type of package association and print label mode to use; that is, whether labels “print-at-end” or “print-as-you-go”. Valid values are for FedEx Express and FedEx Ground only: <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) <p><i>Note:</i></p> <ul style="list-style-type: none"> If the customer ships FedEx SmartPost via the 020 Transaction and passes in Field 2600 via the Openship method with a value other than 4, and also passes Field 541 (Openship Flag) set to position 1 (Create) or 4 (Add), and also passes 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. You must CONFIRM the shipment on the same date as CREATE, otherwise, the label will have the incorrect ship date.
Return Shipper Instructions					Transactions: 020 Global Ship Request; 037/137–Email Label Request	
2700	Max=1	A	I	FDXE FDXG	U.S. INTL	<p>Field Level: Shipment</p> <p>Optional Description</p> <ul style="list-style-type: none"> Return Shipper Instructions field determines if the Return Instructions will print.

Field ID	Field Length	Data Type	Input/ Output	Service s	Valid For	Description
						<ul style="list-style-type: none"> It is applied only If field 2382 (Return Shipment Indicator) is set to 2–Print Return Label. Valid values are: <ul style="list-style-type: none"> Y–Create Print Return Instructions for this shipment. N–Do not create Print Return Instructions for this shipment. (Default) <p>Notes:</p> <ul style="list-style-type: none"> <i>SmartPost Return Instructions are not currently supported.</i> <i>When processing an Email Return shipment the same logic, edits and error messages will be used.</i> <i>When processing an Email Return shipment, the same logic, edits and error messages will be used as applicable for Print Return shipment.</i> <i>When you submit an 020 transaction or an 037 transaction for SmartPost Domestic Print or Email Return Label, field 2700 can be used to stipulate the usage of Return Instructions.</i> <i>The only language supported for SmartPost Return Instructions Language Code is English. If tag 2700 is 'Y' and tag 5546 is not provided, then FSMS will default 'en.'</i>
Print Return Message				Transactions: 020 Global Ship Request		
2702	Max=200	AKE	I	FDXE FDXG	U.S. INTL	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Print Return Message field specifies the customer-specified return instructions. This field will be added to the Return Shipper Instructions provided by FedEx. 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.
Customized Time in Transit				Transactions: 120 Global Ship Reply		
2703	Min=0 Max=.2	N	O	FDXG	All	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Customized Time in Transit field indicates the number of days a FedEx Ground or FedEx Home Delivery package will spend in

Field ID	Field Length	Data Type	Input/ Output	Service s	Valid For	Description
						<p>transit from the origin to the destination when the customer has customized transit times.</p> <ul style="list-style-type: none"> • 120 Global Ship Reply transaction returns a customized transit time. • Requires that Custom Transit Time Indicator checkbox in the Meter Settings tab of the FSMS Configuration Utility is checked. • Include this field in these transactions: Single Piece, Single Shot MPS, Openship MPS, and Openship RATE and ROUTE.
Number of CRNs				Transactions: 070 Meter Configuration Request		
2713	Max=2	N	I	FDXE	U.S. INTL IPD IED IDF	<p>Field Level: Shipment</p> <p>Optional Description</p> <ul style="list-style-type: none"> • Number of CRNs field 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 (default) ○ 50 • 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 Distribution (IPD) ○ International Economy Distribution (IED) ○ International Economy Distribution Freight (IDF) <p><i>Note: You must start and stop the print service prior to initiating a reprint of the CRN report.</i></p>
List Non-Machinable Surcharge				Transactions: 120 Global Ship Reply		
2800	Min=1 Max=11.2	N	O	FDXS	US	<p>Field Level: Shipment</p> <p>Optional Description</p> <ul style="list-style-type: none"> • List Non-Machinable Surcharge field contains the list surcharge amount for a non-machinable package.
Hub ID				Transactions: 020 Global Ship Request/Reply		
2801	Max=4	N	I/O	FDXS	US	Field Level: Shipment

Field ID	Field Length	Data Type	Input/ Output	Service s	Valid For	Description																												
						<p>Required*</p> <ul style="list-style-type: none">If user is allowed to use multiple hubs and wants to use a different HUB ID other than the default HUB ID. <p>Description</p> <ul style="list-style-type: none">Hub ID indicates the Hub ID that is other than the default Hub ID.Valid values are: <table><tr><td>5015–Northborough</td><td>5552–Minneapolis</td></tr><tr><td>5087–Edison</td><td>5631–St.Louis</td></tr><tr><td>5150–Pittsburgh</td><td>5648–Kansas</td></tr><tr><td>5185–Allentown</td><td>5751–Dallas 5194–</td></tr><tr><td>Philadelphia</td><td>5771–Houston</td></tr><tr><td>5254–Martinsburg</td><td>5802–Denver</td></tr><tr><td>5281–Charlotte</td><td>5843–SaltLakeCity</td></tr><tr><td>5303–Atlanta</td><td>5854–Phoenix</td></tr><tr><td>5327–Orlando</td><td>5902–LosAngeles</td></tr><tr><td>5379–Memphis</td><td>5929–Chino</td></tr><tr><td>5431–GroveCity</td><td>5958–Sacramento</td></tr><tr><td>5465–Indianapolis</td><td>5983–Seattle</td></tr><tr><td>5481–Detroit</td><td>5984–SanFranciso</td></tr><tr><td>5531–NewBerlin</td><td></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.	5015 –Northborough	5552 –Minneapolis	5087 –Edison	5631 –St.Louis	5150 –Pittsburgh	5648 –Kansas	5185 –Allentown	5751 –Dallas 5194 –	Philadelphia	5771 –Houston	5254 –Martinsburg	5802 –Denver	5281 –Charlotte	5843 –SaltLakeCity	5303 –Atlanta	5854 –Phoenix	5327 –Orlando	5902 –LosAngeles	5379 –Memphis	5929 –Chino	5431 –GroveCity	5958 –Sacramento	5465 –Indianapolis	5983 –Seattle	5481 –Detroit	5984 –SanFranciso	5531 –NewBerlin	
5015 –Northborough	5552 –Minneapolis																																	
5087 –Edison	5631 –St.Louis																																	
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5185 –Allentown	5751 –Dallas 5194 –																																	
Philadelphia	5771 –Houston																																	
5254 –Martinsburg	5802 –Denver																																	
5281 –Charlotte	5843 –SaltLakeCity																																	
5303 –Atlanta	5854 –Phoenix																																	
5327 –Orlando	5902 –LosAngeles																																	
5379 –Memphis	5929 –Chino																																	
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5465 –Indianapolis	5983 –Seattle																																	
5481 –Detroit	5984 –SanFranciso																																	
5531 –NewBerlin																																		
Non-Machinable					Transactions: 020 Global Ship Request/Reply																													
2802	Max=1	A	I/O	FDXS	US	Field Level: Package Optional Description																												

Field ID	Field Length	Data Type	Input/Output	Services	Valid For	Description
						<ul style="list-style-type: none"> Non-Machinable field identifies a non-machinable package. Valid values are: <ul style="list-style-type: none"> Y–Yes N–No
Non-Machinable Surcharge				Transactions: 120 Global Ship Reply		
2803	Min=1 Max=11.2	N	O	FDXS	US	Field Level: Package Optional Description <ul style="list-style-type: none"> Non-Machinable Surcharge field indicates the surcharge amount for the non-machinable package. If field 1234 (Rate/Route/Time in Transit) is passed in set to position 1 (Rate), or If field 541 (Openship) is passed in set to position 3 (Rate) and Field 2802 is passed in, or if the package dimensions indicate non-machinable, and rating is successful, the correct non-machinable surcharge is returned.
Delivery Confirmation Service Surcharge				Transactions: 120 Global Ship Reply		
2804	Min=1 Max=11.2	N	O	FDXS	US	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Delivery Confirmation Service Surcharge is the surcharge amount for Delivery.
ETD Indicator				Transactions: 020/120 Global Shipping, 049/149 Pre-Shipment Document Upload, 070/170 Meter Query		
2805	Max=1	A	I/O	FDXE FDXG	All	Field Level: Shipment Optional Description <ul style="list-style-type: none"> ETD Indicator field overrides the Use ETD checkbox 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–Yes <p><i>Note: If the tag is not sent, blank, or invalid, the value on the configuration screen applies.</i></p>

Field ID	Field Length	Data Type	Input/ Output	Service s	Valid For	Description
Document Reference ID					Transactions: 020/120 Global Shipping, 024/124 Shipment Query, 049/149 Pre-Shipment Document Upload	
2817-#	Min=1 Max=40	AKE	I/O	FDXE FDXG	All	Field Level: Package Required* in 049/149 Pre-Shipment Upload Optional in 020/120 Global Shipping (FSMS auto-populates if not passed) Description <ul style="list-style-type: none"> Document Reference ID field indicates a unique ID for each given Electronic Trade Documents being uploaded in the transaction.
ETD Document Type					Transactions: 049/149 Pre-Shipment Document Upload	
2818-#	Min=1 Max=1	N	I/O	FDXE FDXG	All	Field Level: Package Required* <ul style="list-style-type: none"> 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 Invoice 2–Certificate of Origin 3–Pro forma Invoice 4–Nafta COO (Or Ground Nafta Certificate or Origin) 5–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>Notes:</p>

Field ID	Field Length	Data Type	Input/Output	Service s	Valid For	Description
						<p><i>It is the customer's responsibility to ensure that the document uploaded matches the valid value passed in for this tag.</i></p> <p><i>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.</i></p>
ETD Document Filename				Transactions: 020/120 Global Shipping, 049/149 Pre-Shipment Document Upload		
2819-#	Min=1 Max=255	AKE	I/O	FDXE FDXG	All	<p>Field Level: Package</p> <p>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. Maximum file size of the Electronic Trade document is 5 MB. Maximum of 20 files can be attached.
ETD Wait for Confirmation				Transactions: 020/120 Global Shipping, 049/149 Pre-Shipment Document Upload, 070/170 Meter Query		
2820	Max=1	A	I	FDXE FDXG	All	<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 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)

Field ID	Field Length	Data Type	Input/ Output	Service s	Valid For	Description										
ETD Document Generation					Transactions: 020/120 Global Shipping, 049/149 Pre-Shipment Document Upload, 070/170 Meter Query											
2821-#	Max=1	A	I	FDXE FDXG	All	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.Valid values are:<ul style="list-style-type: none">F–FedEx GeneratedC–Customer Generated <p><i>Note: FedEx Generated is not available with the 049/149 Pre-Shipment Document Upload transaction.</i></p>										
ETD Document Status					Transactions: 020/120 Global Shipping, 024/124 Shipment Query, 049/149 Pre-Shipment Document Upload											
2822-#	Max=2	N	O	FDXE FDXG	All	Field Level: Shipment Optional Description <ul style="list-style-type: none">ETD Document Status field indicates the status of a document within an Electronic Trade Documents shipment when returned in the <i>Reply</i> transaction for Shipping (120), Pre-Shipment (149) or Shipment Query (124) transactions.Valid values are: <table><tr><td>01–Successfully Uploaded</td><td>08–Invalid Filename</td></tr><tr><td>02–Upload Pending</td><td>09–System Error</td></tr><tr><td>03–Upload Unsuccessful</td><td>10–Duplicate File</td></tr><tr><td>04–Virus Detected</td><td>11–Prohibited Document</td></tr><tr><td>05–File too Large</td><td>12–Document Past Cutoff Time</td></tr></table>	01 –Successfully Uploaded	08 –Invalid Filename	02 –Upload Pending	09 –System Error	03 –Upload Unsuccessful	10 –Duplicate File	04 –Virus Detected	11 –Prohibited Document	05 –File too Large	12 –Document Past Cutoff Time
01 –Successfully Uploaded	08 –Invalid Filename															
02 –Upload Pending	09 –System Error															
03 –Upload Unsuccessful	10 –Duplicate File															
04 –Virus Detected	11 –Prohibited Document															
05 –File too Large	12 –Document Past Cutoff Time															

Field ID	Field Length	Data Type	Input/ Output	Service s	Valid For	Description		
						<div><div>06–Invalid File Format</div><div>13–Maximum Number Exceeded (transaction or shipment)</div></div> <div><div>07–Invalid Document Type</div><div></div></div>		
Custom Label Relative Position					Transactions: 020 Global Ship Request, 060 Freight Create BOL Request			
2831	Max=1	N	I	All	All	<div>Field Level: Shipment</div> <div>Required*</div> <ul style="list-style-type: none">When Field ID 2429 (Custom Label Type Indicator) is populated. <div>Description</div> <ul style="list-style-type: none">Custom Label Relative Position field allows 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		
Doc-Tab Customization					Transactions: 020 Global Ship Request, 060 Freight Create BOL Request			
2833	Min=1 Max=1	A	I	FDXE FDXG FDXS FXFR	All	<div>Field Level: Shipment</div> <div>Optional Description</div> <ul style="list-style-type: none">Doc-Tab Customization field is used to indicate 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 via other existing tags and default settings.Valid Values:<ul style="list-style-type: none">Y–Blank Doc-TabN–Print Service Type & Tracking Number <div>Note:</div> <ul style="list-style-type: none">The Service Type and Tracking number print on the Doc-Tab by default.		

Field ID	Field Length	Data Type	Input/ Output	Service s	Valid For	Description		
						<ul style="list-style-type: none">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.		
Alternate Dynamic Surcharge Code and/or Fees Code					Transactions: 120 Global Ship Reply, 125 Rate Available Services Reply			
2848	Min=3 Max=5	N	O	FDXE FDXG FDXS	U.S. CA IN-CTR	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 <i>120 Global Ship Reply</i> transaction when applicable:		
						100 –Declared Value	420 –FedEx Priority Alert	509 –Delivery Area Surcharge Hawaii Residential
						120 –Dangerous Goods	422 –FedEx Priority Alert Plus	510 –Delivery Area Surcharge Intra-Hawaii Residential
						140 –Residential	430 –Sunday Delivery	511 –Delivery Area Surcharge Extended
						160 –C.O.D.	434 –Holiday Delivery	512 –Delivery Area Surcharge Alaska
						180 –Alaska–Obsolete value	436 –Special Delivery	513 –Delivery Area Surcharge Hawaii

Field ID	Field Length	Data Type	Input/ Output	Service s	Valid For	Description		
						200 –Hawaii–Obsolete value	440 –Outside Pickup Area	514 –Delivery Area Surcharge Intra-Hawaii
						220 –AHS Package	450 –Outside Delivery Area	520 –Third Party Consignee
						221 –AHS Weight	460 –Inside Pickup	560 –Hold at Location
						222 –AHS Dimension	470 –Inside Delivery	570 –Freight On Value (Own Risk)
						223 –AHS Freight (Refer to the Additional Handling Surcharges (AHS) for U.S./U.S. Export)	480 –Extra Hours	571 –Freight On Value (Carrier's Risk)
						226 –Extra Handling Surface Charge	490 –Fuel	575 –Waybill Surcharge
						240 –ShipAlert	500 –Delivery Area Surcharge	600 –Offshore
						260 –Oversize	501 –Delivery Area Surcharge Commercial	610 –HST
						310 –Appointment Delivery	502 –Delivery Area Surcharge Extended Commercial	620 –PST
						330 –Date Certain Delivery	503 –Delivery Area Surcharge Alaska Commercial	630 –GST
						340 –Evening Delivery	504 –Delivery Area Surcharge	640 –Piece Count Verify

Field ID	Field Length	Data Type	Input/ Output	Service s	Valid For	Description
						<div>Hawaii Commercial</div> <div> 350–Signature Delivery 505–Delivery Area Surcharge Intra-Hawaii Commercial 650–Europe First </div> <div> 400–Saturday Delivery 506–Delivery Area Surcharge Residential 660–Clearance Entry Fee (CEF) </div> <div> 408–Freight to Collect 507–Delivery Area Surcharge Extended Residential 680–Dry Ice </div> <div> 410–Saturday Pickup 508–Delivery Area Surcharge Alaska Residential 740–Intra Country Tax </div> <p><i>Note: This Field and Field 2852 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.</i></p> <ul style="list-style-type: none"> 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. <p><i>Note: CEF is reclassified from a transportation surcharge to an ancillary fee.</i></p>
Alternate Dynamic Surcharge Value and/or Fees Value				Transactions: 120 Global Ship Reply		
2849	Min=1 Max=11.2	N	O	FDXE FDXG FDXS	U.S. CA	Field Level: Package Optional Description <ul style="list-style-type: none"> Alternate Dynamic Surcharge and/or Fees Value field indicates the surcharge value returned for the shipment.

Field ID	Field Length	Data Type	Input/ Output	Service s	Valid For	Description
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"> Discount Option Settings field specifies the configuration settings for discount options and the rate reply field Meter Settings Tab and SmartPost Settings Tab. Use with Field 3025 (Carrier Code) for configuration options within the <i>070 Meter Query or Configuration Request</i> transaction for FSMS1100 and above. Valid values: <ul style="list-style-type: none"> 1–Use Discount Options with Regular Rate field (Y/N) 2–Use Discount Options with Alternate Rate field (Y/N) 3–Exclude Earned Discounts (Y/N) 4–Exclude Bonus Discounts (Y/N) 5–Future use
Alternate Bonus Discount Amount					Transactions: 120 Global Ship Reply	
2851	Max=13.2	N	O	FDXE	U.S. CA	Field Level: Package Optional Description <ul style="list-style-type: none"> Alternate Bonus Discount Amount field 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.
Alternate Earned Discount Amount					Transactions: 120 Global Ship Reply	
2852	Max=13.2	N	O	FDXE FDXG FDXS	U.S. CA	Field Level: Package Optional Description <ul style="list-style-type: none"> Alternate Earned Discount Amount field specifies the valid bonus discount amount for a FedEx Express Account Customer.

Field ID	Field Length	Data Type	Input/Output	Services	Valid For	Description
						<ul style="list-style-type: none"> Returned only if the customer is earned enabled at the account level or the configuration level.
Bonus Discount Amount				Transactions: 120 Global Ship Reply		
2853	Max=13.2	N	O	FDXE	U.S. CA	Field Level: Package Optional Description <ul style="list-style-type: none"> Bonus Discount Amount field 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: 120 Global Ship Reply		
2854	Max=13.2	N	O	FDXE FDXG FDXS	U.S. CA	Field Level: Package Optional Description <ul style="list-style-type: none"> Alternate Base Charge field 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: 120 Global Ship Reply		
2855	Max=13.2	N	O	FDXE FDXG FDXS	U.S. CA	Field Level: Package Optional Description <ul style="list-style-type: none"> Alternate Discount Amount field specifies the valid Alternate Discount Amount for a FedEx Account Customer. Returned only if the customer is using alternate rate enabled at the account level or configuration level.
Alternate Total Surcharge				Transactions: 120 Global Ship Reply		
2856	Max=13.2	N	O	FDXE	U.S.	Field Level: Package

Field ID	Field Length	Data Type	Input/Output	Services	Valid For	Description
				FDXG FDXS	CA	Optional Description <ul style="list-style-type: none"> Alternate Total Surcharge field 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: 120 Global Ship Reply		
2857	Max=13.2	N	O	FDXE FDXG FDXS	U.S. CA	Field Level: Package Optional Description <ul style="list-style-type: none"> Alternate Net Charge Amount field specifies the valid Alternate Total amount for a FedEx Account Customer using the alternate (custom) rates. Returned only if customer is alternate rate enabled at the account level or configuration level.
Alternate Fuel Surcharge				Transactions: 120 Global Ship Reply		
2858	Max=13.2	N	O	FDXE FDXG	U.S. CA	Field Level: Package Optional Description <ul style="list-style-type: none"> Alternate Fuel Surcharge 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: 120 Global Ship Reply		
2859	Max=13.2	N	O	FDXE FDXG FDXS	U.S. CA	Field Level: Package Optional Description <ul style="list-style-type: none"> Alternate Declared Value Surcharge field 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	Services	Valid For	Description
Alternate Minimum Package Charge					Transactions: 120 Global Ship Reply	
2860	Max=3	N	O	FDXE FDXG FDXS	U.S. CA	Field Level: Package Optional Description <ul style="list-style-type: none"> Alternate Out of Delivery Surcharge field 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 Out of Delivery Surcharge					Transactions: 120 Global Ship Reply	
2861	Max=13.2	N	O	FDXE	U.S. CA	Field Level: Package Optional Description <ul style="list-style-type: none"> Alternate Out of Delivery Surcharge field 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: 120 Global Ship Reply	
2862	Max=13.2	N	O	FDXE	U.S. CA	Field Level: Package Optional Description <ul style="list-style-type: none"> Alternate Saturday Pickup Surcharge field 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: 120 Global Ship Reply	
2863	Max=13.2	N	O	FDXE	U.S. CA	Field Level: Package Optional Description <ul style="list-style-type: none"> Alternate Saturday Delivery Surcharge field specifies the valid Alternate Charge calculated for a FedEx Account Customer using the alternate (custom) rates.

Field ID	Field Length	Data Type	Input/Output	Services	Valid For	Description
						<ul style="list-style-type: none"> Returned only if the customer is enabled at the account level or configuration level.
Alternate Dangerous Goods/HazMat Surcharge				Transactions: 120 Global Ship Reply		
2864	Max=13.2	N	O	FDXE FDXG	U.S. CA	Field Level: Package Optional Description <ul style="list-style-type: none"> Alternate Dangerous Goods/HazMat Surcharge field 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: 120 Global Ship Reply		
2865	Max=13.2	N	O	FDXE FDXG	U.S. CA	Field Level: Package Optional Description <ul style="list-style-type: none"> Alternate Residential Surcharge field 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 C.O.D. Surcharge				Transactions: 120 Global Ship Reply		
2866	Max=13.2	N	O	FDXE FDXG	U.S. CA	Field Level: Package Optional Description <ul style="list-style-type: none"> Alternate C.O.D. Surcharge field 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: 120 Global Ship Reply		
2867	Max=13.2	N	O	FDXE	U.S. CA	Field Level: Package Optional Description

Field ID	Field Length	Data Type	Input/Output	Service s	Valid For	Description
						<ul style="list-style-type: none"> Alternate Outside Pickup Area (OPA) Surcharge field 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: 120 Global Ship Reply		
2868	Max=13.2	N	O	FDXE	U.S. CA	Field Level: Package Optional Description <ul style="list-style-type: none"> Alternate Inside Pickup Area Surcharge field 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: 120 Global Ship Reply		
2869	Max=13.2	N	O	FDXE	U.S. CA	Field Level: Package Optional Description <ul style="list-style-type: none"> Alternate Inside Delivery Surcharge field 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 Area Surcharge				Transactions: 120 Global Ship Reply		
2870	Max=13.2	N	O	FDXE FDXG	U.S. CA	Field Level: Package Description <ul style="list-style-type: none"> Alternate Delivery Area Surcharge field 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. Now expanded to support the SmartPost Delivery Area Surcharges

Field ID	Field Length	Data Type	Input/Output	Service s	Valid For	Description
Alternate Priority Alert Surcharge					Transactions: 120 Global Ship Reply	
2871	Max=13.2	N	O	FDXE	U.S. CA	Field Level: Package Optional Description <ul style="list-style-type: none"> Alternate Priority Alert Surcharge field 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: 120 Global Ship Reply	
2872	Max=13.2	N	O	FDXE FDXG FDXS	U.S. CA	Field Level: Package Optional Description <ul style="list-style-type: none"> Alternate Rate Return Code field 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: 120 Global Ship Reply	
2873	Max=13.2	N	O	FDXE FDXG FDXS	U.S. CA	Field Level: Package Optional Description <ul style="list-style-type: none"> Alternate Rate Currency Type field specifies the valid Alternate Charge calculated for a FedEx Account Customer using the alternate (custom) rates. Valid values: <ul style="list-style-type: none"> USD CAD
Alternate Handling Charge					Transactions: 120 Global Ship Reply	
2874	Max=13.2	N	O	FDXE FDXG FDXS	U.S. CA	Field Level: Package Optional Description <ul style="list-style-type: none"> Alternate Handling Charge field specifies the valid Alternate Charge calculated for a

Field ID	Field Length	Data Type	Input/ Output	Service s	Valid For	Description
						<p>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 Total Customer Handling Charge				Transactions: 120 Global Ship Reply		
2875	Max=13.2	N	O	FDXE FDXG FDXS	U.S. CA	<p>Field Level: Package</p> <p>Optional Description</p> <ul style="list-style-type: none"> Alternate Total Customer Handling Charge field 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: 120 Global Ship Reply		
2876	Max=13.2	N	O	FDXE FDXG	U.S. CA	<p>Field Level: Package</p> <p>Optional Description</p> <ul style="list-style-type: none"> Alternate Oversize Surcharge field 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: 120 Global Ship Reply		
2877	Max=13.2	N	O	FDXE FDXG FDXS	U.S. CA	<p>Field Level: Package</p> <p>Optional Description</p> <ul style="list-style-type: none"> Alternate Nonstandard Container Surcharge field 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: 120 Global Ship Reply		
2878	Max=13.2	N	O	FDXE	U.S. CA	<p>Field Level: Package</p> <p>Optional Description</p>

Field ID	Field Length	Data Type	Input/Output	Services	Valid For	Description
						<ul style="list-style-type: none"> Alternate Offshore Surcharge Amount field 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 Surcharge				Transactions: 120 Global Ship Reply		
2879	Max=13.2	N	O	FDXE FDXG FDXS	U.S. CA	Field Level: Package Optional Description <ul style="list-style-type: none"> Alternate Additional Handling Surcharge field 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: 120 Global Ship Reply		
2880	Max=13.2	N	O	FDXE FDXG	U.S. INTL	Field Level: Package Optional Description <ul style="list-style-type: none"> Alternate Dry Ice Surcharge field 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: 120 Global Ship Reply		
2881	Max=13.2	N	O	FDXE FDXG FDXS	U.S. CA	Field Level: Package Optional Description <ul style="list-style-type: none"> Alternate Email Label Surcharge field 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: 120 Global Ship Reply		
2882	Max=13.2	N	O	FDXE	U.S.	Field Level: Package

Field ID	Field Length	Data Type	Input/ Output	Service s	Valid For	Description
				FDXG FDXS	CA	Optional Description <ul style="list-style-type: none"> Alternate Print Return Label Surcharge field 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: 120 Global Ship Reply		
2883	Max=13.2	N	O	FDXE	INTL	Field Level: Package Optional Description <ul style="list-style-type: none"> Alternate Third Party Consignee Surcharge (TPC) field 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 Europe First Surcharge				Transactions: 120 Global Ship Reply		
2884	Max=13.2	N	O	FDXE	U.S. CA	Field Level: Package Optional Description <ul style="list-style-type: none"> Alternate Europe First Surcharge field 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 Rural Surcharge				Transactions: 120 Global Ship Reply		
2885	Max=13.2	N	O	FDXG	U.S. CA	Field Level: Package Optional Description <ul style="list-style-type: none"> Alternate Residential Rural Surcharge field 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	Service s	Valid For	Description
Alternate Date Certain Delivery Surcharge					Transactions: 120 Global Ship Reply	
2886	Max=13.2	N	O	FDXG	U.S. CA	Field Level: Package Optional Description <ul style="list-style-type: none"> Alternate Date Certain Delivery Surcharge field 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: 120 Global Ship Reply	
2887	Max=13.2	N	O	FDXG	U.S. CA	Field Level: Package Optional Description <ul style="list-style-type: none"> Alternate Appointment Delivery Surcharge field 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 Evening Delivery Surcharge					Transactions: 120 Global Ship Reply	
2888	Max=13.2	N	O	FDXG	U.S. CA	Field Level: Package Optional Description <ul style="list-style-type: none"> Alternate Evening Delivery Surcharge field 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: 120 Global Ship Reply	
2889	Max=13.2	N	O	FDXE	CA-only	Field Level: Package Optional Description <ul style="list-style-type: none"> Alternate Goods and Services Sales Tax (GST) field specifies the valid Alternate Charge calculated for a FedEx Account

Field ID	Field Length	Data Type	Input/ Output	Service s	Valid For	Description
						<p>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 Quebec Sales Tax (QST)				Transactions: 120 Global Ship Reply		
2890	Max=13.2	N	O	FDXE	CA-only	<p>Field Level: Package</p> <p>Optional Description</p> <ul style="list-style-type: none"> Alternate Quebec Sales Tax (QST) field 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: 120 Global Ship Reply		
2891	Max=13.2	N	O	FDXE	CA-only	<p>Field Level: Package</p> <p>Optional Description</p> <ul style="list-style-type: none"> Alternate Harmonized Sales Tax (HST) field 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: 120 Global Ship Reply		
2892	Max=13.2	N	O	FDXE	CA-only	<p>Field Level: Package</p> <p>Optional Description</p> <ul style="list-style-type: none"> Alternate Net Freight Charge Before CA Taxes field 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	Service s	Valid For	Description
Alternate Total Surcharge Before CA Taxes					Transactions: 120 Global Ship Reply	
2893	Max=13.2	N	O	FDXE	CA-only	Field Level: Package Optional Description <ul style="list-style-type: none"> Alternate Total Surcharge Before CA Taxes field 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: 120 Global Ship Reply	
2894	Max=13.2	N	O	FDXE	CA-only	Field Level: Package Optional Description <ul style="list-style-type: none"> Alternate Total Customer Handling Before CA Taxes field 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: 120 Global Ship Reply	
2895	Max=13.2	N	O	FDXE	U.S.	Field Level: Package Optional Description <ul style="list-style-type: none"> Alternate Mexico IVA Tax field 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: 120 Global Ship Reply	
2896	Max=13.2	N	O	FDXS	U.S. CA	Field Level: Package Optional Description <ul style="list-style-type: none"> Alternate Non-Machinable Surcharge field specifies the valid Alternate Charge

Field ID	Field Length	Data Type	Input/Output	Service s	Valid For	Description
						<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 Delivery Confirmation Service Surcharge				Transactions: 120 Global Ship Reply		
2897	Max=13.2	N	O	FDXS	U.S. CA	<p>Field Level: Package</p> <p>Optional Description</p> <ul style="list-style-type: none"> Alternate Delivery Confirmation Service Surcharge field 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: 120 Global Ship Reply		
2898	Max=13.2	N	O	FDXE FDXG	U.S. CA	<p>Field Level: Package</p> <p>Optional Description</p> <ul style="list-style-type: none"> Alternate Signature Option Fee field 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.
2D Barcode						
2917	Min= 1 Max= 400	S	O	FDXE		<p>Field Level: Piece</p> <p>Optional Description</p> <ul style="list-style-type: none"> 2D Barcode field returns 2D Barcode string from label service.
COD Currency Type				Transactions: 060 Freight Create BOL Request		
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 field specifies the COD currency type of a U.S. to Canada or a Canada to U.S. shipment.

Field ID	Field Length	Data Type	Input/ Output	Service s	Valid For	Description
						<ul style="list-style-type: none"> 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				Transactions: 020 Global Ship Request, 060 Freight Create BOL Request		
2931-#	Max=5	N	I	FDXE FXFR	U.S. CA MX PR	Field Level: Package Required Description <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).
Mask Account Number (Obsolete)				Transactions: 070 Meter Query or Configuration Request		
2975	Max=1	A	I	FDXE FDXG	All	Optional <ul style="list-style-type: none"> Mask Account Number field prevents the sender account number from printing on the shipping label. Corresponds to the Mask Account Number field on the Label Settings window in the FSMS Configuration Utility. Valid values are: <ul style="list-style-type: none"> Y—Do not print sender account number on label N—Print sender account number on label (default).
Printer DPI Setting				Transactions: 020 Global Ship Request		
2990	Max=3	N	I	FDXE FDXG	All	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Printer DPI Setting field indicates the dots-per-inch (DPI) setting of the printer used for labels. Valid values are: 200, 203-999.

Field ID	Field Length	Data Type	Input/Output	Services	Valid For	Description
						<p>o Default: 200</p> <p><i>Note: Only use Field 2990 when the value of Field 187 is 46D, 48D or 49D.</i></p>

Field Descriptions: 3000–3999

Table 89: Transaction Field Reference by ID 3000–3999

Field ID	Field Length	Data Type	Input/Output	Services	Valid For	Description
C.O.D. Collection Type				Transactions: 020 Global Ship Request, 060 Freight Create BOL Request		
3000	Max=2	N	I	FDXE FDXG FXFR	U.S. IN-CTR	<p>Field Level: Shipment</p> <p>Required*</p> <ul style="list-style-type: none"> If the C.O.D. Flag (Field 27) = Y <p>Description</p> <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
Shipment Purchase Order Number				Transactions: 020 Global Ship Request, 007 End-of-Day Close Request, 017 Reference Confirmation Request, 020 Global Ship Request, 024 Shipment Query Request		
3001	Max=30	A/N	I	FDXE FDXG	All	<p>Field Level: Shipment</p> <p>Optional</p> <p>Use this field:</p> <ul style="list-style-type: none"> To print the purchase order number on a Returns label. Only for shipments of two or more packages to the same recipient. In the same transaction with the other two shipment level reference number fields: 3002 (Shipment Invoice Number) and 3003 (Shipment Customer Reference Information). <p>Description</p> <ul style="list-style-type: none"> Shipment Purchase Order Number field specifies the purchase order number for the shipment. <p><i>This value prints on the thermal label. For intra-U.S. and intra-CA, this value is displayed on the FedEx Express laser and image labels, in the Ref. #2 field on the FedEx Express invoice, and in the P.O. # field on the FedEx Ground invoice.</i></p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
Shipment Invoice Number					Transactions: 020 Global Ship Request, 007 End-of-Day Close Request, 017 Reference Confirmation Request, 020 Global Ship Request, 024 Shipment Query Request	
3002	Max=30	A/N	I	FDXE FDXG	All	<p>Field Level: Shipment</p> <p>Optional</p> <p>Use this field:</p> <ul style="list-style-type: none"> To print the purchase order number on a Returns label. Only for shipments of two or more packages to the same recipient. In the same transaction with the other two shipment level reference number fields: 3001 (Shipment Purchase Order Number) and 3003 (Shipment Customer Reference Information). <p>Description</p> <ul style="list-style-type: none"> Shipment Invoice Number field specifies the invoice number of the shipment. This value prints on the thermal label. For intra-U.S. and intra-CA, this value is displayed on the FedEx Express laser and image labels, and in the Ref. #3 field on the FedEx Express invoice. <p><i>For shipping, use Single Shot, Single Piece, Openship, or multiple-piece shipment (MPS).</i></p>
Shipment Customer Reference Information					Transactions: 020 Global Ship Request, 007 End-of-Day Close Request, 017 Reference Confirmation Request, 020 Global Ship Request, 024 Shipment Query Request	
3003	Max=30	A	I	FDXE FDXG	U.S. CA INTL	<p>Field Level: Shipment</p> <p>Optional</p> <p>Use this field:</p> <ul style="list-style-type: none"> To print the customer reference information in the Customer Reference area of the invoice. Only for shipments of two or more packages to the same recipient. In the same transaction with the other two shipment level reference number fields: 3001 (Shipment Purchase Order Number) and 3002 (Shipment Invoice Number). <p>Description</p> <ul style="list-style-type: none"> Shipment Customer Reference Information field specifies additional customer information for the shipment.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
						<ul style="list-style-type: none"> This value is displayed in the Customer Reference field of the invoice. <i>For shipping, use MPS.</i>
Oversize I Flag (Obsolete)				Transactions: 120 Global Ship Reply		
3010	Max=1	A	O	FDXG	U.S. CA	Field Level: Package <ul style="list-style-type: none"> Replaced by Field 3124 (FedEx Ground Oversize Indicator).
Oversize II Flag (Obsolete)				Transactions: 120 Global Ship Reply		
3011	Max=1	A	O	FDXG	U.S. CA	Field Level: Package <ul style="list-style-type: none"> Replaced by Field 3124 (FedEx Ground Oversize Indicator).
Nonstandard Container Surcharge				Transactions: 120 Global Ship Reply		
3013	Min=1 Max=11.2	N	O	FDXE FDXG	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.
E.C.O.D. Flag				Transactions: 020 Global Ship Request		
3014-#	Max=1	A	I	FDXE FDXG	U.S.	Field Level: Shipment for FedEx Express and Package for FedEx Ground. Required* <ul style="list-style-type: none"> For Electronic Collect on Delivery service for FedEx Ground. Description <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. (default) Y–Package is sent E.C.O.D. at the shipment level for FedEx Express and at the package level for FedEx Ground.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
						<ul style="list-style-type: none"> o 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.
Nonstandard Container Flag				Transactions: 020 Global Ship Request, 025/125 Rate Available Services Request/Reply		
3018	Max=1	A	I/O	FDXE FDXG	All	<p>Field Level: Shipment Required*</p> <ul style="list-style-type: none"> • For a multiple-piece shipment (MPS). <p>Description</p> <ul style="list-style-type: none"> • Nonstandard Container Flag field indicates the total number of packages in a shipment, including the master package. • 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, 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>
FedEx Home Delivery Signature Flag				Transactions: 020 Global Ship Request		
3019	Max=1	A	I	FHD	U.S.	<p>Field Level: Shipment</p> <ul style="list-style-type: none"> • Replaced by Field 2399 (Signature Required Type).

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
FedEx Home Delivery Type				Transactions: 020 Global Ship Request		
3020	Max=1	N	I	FHD	U.S.	Field Level: Shipment Optional Description <ul style="list-style-type: none"> FedEx Home Delivery Type field indicates FedEx® Home Delivery service. Valid values are: <ul style="list-style-type: none"> 1–Date Certain 2–Evening 3–Appointment Valid days are Monday through Saturday.
Special Delivery Instructions				Transactions: 020 Global Ship Request, 060 Freight Create BOL Request		
3021	Max=90	A	I	FDXE FHD FXFR	IN-CTR	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Special Delivery Instructions field indicates how the shipments are to be delivered. If Intra-UK shipment is via 020 Shipping Transaction with the label type set via configuration or passed in the transaction via tag 187, it 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 is via 020 Shipping Transaction with filed length more than 90 characters, all data to right of the 90th position is truncated.
FedEx Home Delivery Date				Transactions: 020 Global Ship Request		
3023	Max=8	N	I	FHD	U.S.	Field Level: Shipment Required* or Optional <ul style="list-style-type: none"> If field 3020 (FedEx Home Delivery Type) is set to 1. Description <ul style="list-style-type: none"> FedEx Home Delivery Date field specifies the date when the delivery is to be made. Optional If field 3020 (FedEx Home Delivery Type) is set to 2 or 3. Format: CCYYMMDD.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
						<ul style="list-style-type: none"> Valid days are Monday–Saturday.
FedEx Home Delivery Phone Number				Transactions: 020 Global Ship Request		
3024	Max=15	N	I	FHD	U.S.	<p>Field Level: Shipment Required* or Optional</p> <ul style="list-style-type: none"> If field 3020 (FedEx Home Delivery Type) is set to 1 or 3. <p>Description</p> <ul style="list-style-type: none"> FedEx Home Delivery Phone Number field indicates the phone number used to contact the recipient to arrange a time for delivery. Optional If field 3020 (FedEx Home Delivery Type) is set to 2.
Carrier Code				Transactions: 007/107 End-of-Day Close Request/Reply, 020/120 Global Ship Request, 024 Shipment Query Request, 033 Delete Email Label Request, 170 Meter Query or Configuration Reply, 060/160 Freight Create BOL Request/Reply		
3025-#	Max=4	A	I/O	All	All	<p>Field Level: Shipment Required*</p> <ul style="list-style-type: none"> To perform a separate Close for FedEx Ground and FedEx Express. <p>Description</p> <ul style="list-style-type: none"> Carrier Code field specifies the carrier code on which you want to perform the Close function. Use this field with Field 2413 (All Meters Flag) to close meters on the FSMS server. FedEx Ship Manager Server supports the valid values to be used in the <i>007/107 End of Day Close</i> transaction. This field is optional for the <i>024 Shipment Query Request</i> transaction. In an <i>024 Request</i>, 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. When performing a close via the <i>007 Close</i> transaction with Field 3025 set to FDXS, FSMS generates the FedEx SmartPost Detail Report and FedEx SmartPost Manifest report. Valid values are:

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
						<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 • * FedEx International DirectDistribution Surface Solutions and FedEx SmartPost are contract-only services. Contact your FedEx account executive for more information. • For shipping, use Single Shot, Single Piece, Openship, or MPS.
Residential Rural Surcharge				Transactions: 120 Global Ship Reply		
3027	Max=11.2	N	O	FDXG	U.S.	Description <ul style="list-style-type: none"> • Residential Rural Surcharge field indicates the surcharge for Residential Rural delivery service. • Two implied decimal places; for example, "100"=\$1.00. • Only applicable if FSMS client is configured to use list rates.
Ground Account Number				Transactions: 135 Child Meter Registration Reply		
3028	Max=9	N	O	FDXG	All	Field Level: Shipment Optional Description <ul style="list-style-type: none"> • Ground Account Number field indicates FedEx Ground account number.
ShipAlert/Pre-Delivery Alert Fax Number				Transactions: 020 Global Ship Request		
3035	Max=15	N	I	---	---	Field Level: Shipment <ul style="list-style-type: none"> • No longer supported by FSMS.
Date Certain Delivery Surcharge				Transactions: 120 Global Ship Reply		
3039	Max=11.2	N	O	FHD	U.S.	Field Level: Shipment Optional Description <ul style="list-style-type: none"> • Date Certain Delivery Surcharge field indicates the surcharge returned for Home

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
						<p>delivery shipment if Date Certain Delivery option is selected.</p> <ul style="list-style-type: none"> If field 3020 (FedEx Home Delivery Type) is set to 1 (Date Certain Delivery) in the FedEx Home Delivery shipping transaction, the surcharge for this service is returned in Field 3039.
Appointment Delivery Surcharge				Transactions: 120 Global Ship Reply		
3040	Max=11.2	N	O	FHD	U.S.	<p>Field Level: Shipment</p> <p>Optional Description</p> <ul style="list-style-type: none"> Appointment Delivery Surcharge field indicates the surcharge returned for Home delivery shipment if Appointment Delivery option is selected. Two implied decimal points.
Evening Delivery Surcharge				Transactions: 120 Global Ship Reply		
3041	Max=11.2	N	O	FHD	U.S.	<p>Field Level: Shipment</p> <p>Optional Description</p> <ul style="list-style-type: none"> Evening Delivery Surcharge field indicates the surcharge returned for shipment Home delivery shipment if Evening Delivery option is selected.
FedEx Ground C.O.D. Return Reference Indicator				Transactions: 020 Global Ship Request, 070 Meter Query Request		
3045	Max=1	A/N	I	FDXG	All	<p>Optional Description</p> <ul style="list-style-type: none"> FedEx Ground C.O.D. Return Reference Indicator field requests reference information to print in the Reference Number field of the FedEx 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.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
GND Package Level Purchase Order Number				Transactions: 020 Global Ship Request, 037 Email Label Request, 060 Freight Create BOL Request		
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"> GND Package Level Purchase Order Number field indicates the purchase order number of the package. 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. For intra-country FedEx Ground and International, the GND Package Level Purchase Order Number field prints the GND Package Level Purchase Order Number to a thermal label. 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><i>Note:</i></p> <ul style="list-style-type: none"> 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>
Package Invoice Number				Transactions: 020 Global Ship Request, 037 Email Label Request		
3057-#	Max=30	A/N	I	FDXE FDXG FDXS	U.S. CA INTL	Field Level: Package Optional Description <ul style="list-style-type: none"> Package Invoice Number field indicates the package invoice number that gets printed on the thermal label.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
						<ul style="list-style-type: none"> 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 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>
Time in Transit				Transactions: 120 Global Ship Reply, 125 Rate Available Services Reply		
3058	Max=2	N	O	FDXG	U.S. CA	<p>Field Level: Package</p> <p>Optional Description</p> <ul style="list-style-type: none"> Time in Transit field provides the number of days a FedEx Ground or FedEx Home Delivery package will spend in transit from a given Origin postal code to a given Destination postal code. Valid values are: <ul style="list-style-type: none"> 01–1 day 02–2 days 03–3 days 04–4 days 05–5 days 06–6 days 07–7 days 08–8 days 99–Unknown

Field ID	Field Length	Data Type	Input/Output	Services	Valid For	Description
Shipment Identifier Number				Transactions: 020 Global Ship Request		
3059	Max=30	A	I	FDXE FDXG	U.S. CA INTL	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Shipment Identifier Number field is used only for shipments of two or more packages to the same Recipient. This field cannot be used for tracking. You can use this field in the same transaction with Fields 3001 (Shipment Purchase Order Number), 3002 (Shipment Invoice Number), and 3003 (Shipment Customer Reference Information). For shipping, use MPS.
FedEx Ground Package Tracking Priority (Obsolete field)				Transactions: 020 Global Ship Request		
3060	Max=4	N	I	FDXG	----	<ul style="list-style-type: none"> Obsolete field. If this field is present it will be ignored and all reference field values will be accepted, recorded, and transmitted.
FedEx Ground Package Reporting						
3061	Max=2	N	I	FDXG	U.S.	Field Level: Shipment Optional Description <ul style="list-style-type: none"> FedEx Ground Package Reporting field identifies the value to be used as the "Package ID" for Multiweight reports. Multiweight reports are created with a header field titled <i>Package ID Number</i>. Valid values are: <ul style="list-style-type: none"> 01–Field 3056 (GND Package Level Purchase Order Number) 02–Field 3057 (Package Invoice Number) 03–Field 25 (Customer Reference Information/Package Customer Reference Number) (default) 04–Field 3059 (Shipment Identifier Number) <p><i>Note: Field 3061 can be used in a Single Piece transaction or in a multiple-piece shipment transaction and applies to each package in the shipment.</i></p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
Rate Quote Type					Transactions: 020 Global Ship Request, 025 Rate All Services Request	
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 (default) 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.
96 UCC/EAN Bar Code Data					Transactions: 120 Global Ship Reply	
3063	Max=26	A	O	FDXG	U.S. CA	Field Level: Shipment Optional Description <ul style="list-style-type: none"> 96 UCC/EAN Bar Code Data field indicates the 96 Code 128 bar code data that is used internally to move a package within the FedEx shipping systems. Data string is used to generate this bar code on a FedEx Ground or FedEx Home Delivery label. Bar code prints on FSMS thermal and PNG labels. <p><i>Note: GND UCC/EAN bar code is returned when doing Ground or Home Delivery. However, FedEx SmartPost does not return that field, but instead uses Field 2418 (Delivery Confirmation Bar Code). Best practice for generating the bar code is a FedEx SmartPost custom label.</i></p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
PDF-417 Bar Code String					Transactions: 120 Global Ship Reply	
3064	Max=350	A	O	FDXG	U.S. CA	Field Level: Shipment Optional Description <ul style="list-style-type: none"> PDF-417 Bar Code String field indicates the PDF-417 bar code data that is used internally to move a package within the FedEx shipping systems. Data string generates this bar code on a FedEx Ground or FedEx Home Delivery label. Bar code prints on FSMS thermal and PNG labels.
Postal Code Bar Code String					Transactions: 120 Global Ship Reply	
3065	Max=8	A	O	FDXG	U.S. CA	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Postal Code Bar Code String field indicates the Postal code bar code data that is used internally to move a package within the FedEx shipping systems. Data string used to generate this bar code on a FedEx Ground or FedEx Home Delivery label. Bar code prints on PNG labels ONLY.
Type DOT Label(s) Required, Ltd. Qty., or Exemption Number					Transactions: 020 Global Ship Request	
3072-#	Max=50	A/N	I	FDXG	U.S.	Field Level: Package Required* <ul style="list-style-type: none"> If field 1493 (DG/HazMat Form Print Flag) is set to Y and you print the FedEx Ground Hazardous Materials Shipping Paper, OP-900LL. Description <ul style="list-style-type: none"> Refer to the Column 6 of 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.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
Ground/FHD Service Code					Transactions: 120 Global Ship Reply	
3073	Max=3	N	O	FDXG	U.S. CA	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Ground/FHD Service Code field indicates the three-digit FedEx Ground and FedEx Home Delivery service code.
HazMat Emergency Phone Number					Transactions: 020 Global Ship Request, 060 Freight Create BOL Request,	
3075	Max=15	N	I	FDXE FDXG FXFR	U.S. CA MX PR	Field Level: Shipment Required* <ul style="list-style-type: none"> 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.
List Nonstandard Container Surcharge					Transactions: 120 Global Ship Reply	
3076	Max=11.2	N	O	FDXE FDXG	All	Field Level: Shipment Optional Description <ul style="list-style-type: none"> List Nonstandard Container Surcharge field indicates the surcharge levied for containers that do not meet FedEx shipping specifications. Two implied decimal places; for example, 100=\$1.00. Only applicable if a customer's FSMS system is configured for list rates.
List Evening Delivery Surcharge					Transactions: 120 Global Ship Reply	
3079	Max=11.2	N	O	FHD	U.S.	Field Level: Shipment Optional Description <ul style="list-style-type: none"> List Evening Delivery Surcharge field indicates the list surcharge returned for Home delivery shipment if Evening Delivery option is selected.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
						<ul style="list-style-type: none"> Two implied decimal places; for example, "100"=\$1.00. Only applicable if FSMS is configured to use list rates.
List Date Certain Delivery Surcharge				Transactions: 120 Global Ship Reply		
3080	Max=11.2	N	O	FHD	U.S.	Field Level: Shipment Optional Description <ul style="list-style-type: none"> List Date Certain Delivery Surcharge field indicates the list surcharge returned for shipment if Date Certain option is selected. Two implied decimal places; for example, "100"=\$1.00. Only applicable if FSMS is configured to use list rates.
List Appointment Delivery Surcharge				Transactions: 120 Global Ship Reply		
3082	Max=11.2	N	O	FHD	U.S.	Field Level: Shipment Optional Description <ul style="list-style-type: none"> List Appointment Delivery Surcharge field indicates the list surcharge returned for shipment if appointment delivery option is selected. Two implied decimal places; for example, "100"=\$1.00. Only applicable if FSMS is configured to use list rates.
List Residential Rural Surcharge				Transactions: 120 Global Ship Reply, 125 Rate Available Services Reply		
3084	Max=11.2	N	O	FDXG	U.S.	Field Level: Shipment Optional Description <ul style="list-style-type: none"> List Residential Rural Surcharge field specifies the surcharge for Residential Rural delivery service based on courtesy list rates. Two implied decimal places; for example, "100"=\$1.00. Only applicable if FSMS is configured to use list rates.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
Doc-Tab Heading					Transactions: 070 Meter Query or Configuration Request	
3120	Max=12	A	I	FDXE FDXG	All	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Doc-Tab Heading field helps change domestic doc-tab heading. This field must be passed with Field 556 (Process Request Code). You can request up to twelve (12) headings.
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"> 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. Valid values are listed in Field Value Reference Code Tables in the Doc-Tab Data Elements table.
Doc-Tab Reference					Transactions: 070 Meter Query or Configuration Request	
3122-#	Max=1	A	I	FDXE FDXG	All	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Doc-Tab Reference field helps configure reference information for doc tab fields. Applicable only for 070 transaction. Maximum number of occurrences is 12.
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"> FedEx Ground Oversize Indicator field indicates if a FedEx Ground or FedEx Home Delivery package meets an oversize condition.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
						<ul style="list-style-type: none"> 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>
DCS Type – Destination Control Statement Print Type				Transactions: 020 Global Ship Request		
3125	Min=0 Max=1	N	I	FDXE	All	<p>Field Level: Shipment</p> <p>Optional Description</p> <ul style="list-style-type: none"> DCS Type – 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 When the International 020 transaction is submitted for a non-ITAR shipment and the shipper selects Shipment Documentation Flag (Field 2404) with the first position set to 'Y' for the Commercial Invoice or the second position set to 'Y' for the Proforma to print,

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
						<p>and if the DCS Type-Destination Control Statement Print Type (Field 3125) is set to value 2 or 3, then the DOS DCS statement prints. Since no ITAR License/Exemption Number is provided, the 'License or Other Approval Number or Exemption Citation' section will be an underlined blank space of approximately 20 characters long.</p> <ul style="list-style-type: none"> When the International 020 transaction is submitted for a non-ITAR shipment and the shipper selects Shipment Documentation Flag (Field 2404) with the second position set to 'Y' for the proforma to print and DCS Type-Destination Control Statement Print Type (Field 3125) is set to value 3, then the new DOS DCS statement will print. <p><i>Note:</i></p> <p><i>This tag will not be removed from any utilities; however, the behavior will be updated for US origin Export Shipments.</i></p>
DOS Country Code(s)				Transactions: 020 Global Ship Request		
3126	Min=0 Max=11	A/N	I	FDXE	All	<p>Field Level: Shipment</p> <p>Optional Description</p> <ul style="list-style-type: none"> DOS Country Code(s) field specifies the Department of State (DOS) country codes. Shipper may enter any text to indicate DOS country. The default value will be the Recipient Country (Field 50).
DOS End User				Transactions: 020 Global Ship Request		
3127-#	Min=0 Max=25	A/N	I	FDXE	All	<p>Field Level: Shipment</p> <p>Optional Description</p> <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. Default: Recipient Company (Field 11) or if the company name is null, the Recipient Contact Name (Field 12).

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
Build Date					Transaction: 150 Versioning Reply	
3128-#	Max=10	A/N	O	FDXE	All	Field Level: Shipment Required Description <ul style="list-style-type: none"> Build date field specifies the software build date.
Component Name					Transaction: 150 Versioning Reply	
3129-#	Max=256	A/N	O	FDXE	All	Field Level: Shipment Required Description <ul style="list-style-type: none"> Component Name field indicates the name of the component as displayed in the FSMS Control Monitor/FSMS Service Console.
Air Waybill Label Indicator					Transactions: 020 Global Ship Request, 095 Reprint Label Request	
3130	Max=1	N	I	FDXE	U.S. INTL IPD IED IDF	Field Level: Package Required Description <ul style="list-style-type: none"> Air Waybill Label Indicator field indicates the shipper requirement for printing or reprinting an international air waybill label. Valid values are: <ul style="list-style-type: none"> 1–Shipper AWB Copy 2–Print all three (3) labels
Billing Number					Transactions: 020/120 Global Ship Request/Reply	
3135	Min=1 Max=10	A/N	I/O	FDXG FDXS		Field Level: Shipment <ul style="list-style-type: none"> Billing Number field indicates the billing number Billing number.
HAL Location Type					Transactions: 020/120 Global Ship Request/Reply, 037/137 Email Label Request/Reply	
3145	Max=1	A	I/O	FDXG FDXE	U.S. CA	Field Level: Shipment Required Description <ul style="list-style-type: none"> HAL Location Type field indicates the type of location at which the package is held (FedEx Office, FedEx Express Station).

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
						<ul style="list-style-type: none"> Valid values are: <ul style="list-style-type: none"> E–FedEx Express O–FedEx Office S–FedEx Onsite When you submit a transaction for a Hold At Location Special Service for Domestic, International or non-US Domestic Email Return Label via 020–Global Ship transaction with tag 2382–Return Shipment Indicator set to 3 or 037–Email Label transaction and HAL Location Type (tag 3145) is not provided, the Email Return Shipment is successful and Hold At Location Phone Number (tag 3147) will not be included in the upload.
HAL Location ID				Transactions: 020/120 Global Shipping Request/Reply		
3146	Min=5 Max=5	A/N	I/O	FDXE– All FDXG– US	All	Field Level: Shipment Required Description HAL Location ID field allows the customer to provide the HAL location ID, at which the package is to be held.
HAL Location Phone Number				Transactions: 120 Global Ship Reply, 137 Email Label Reply		
3147	Max=20	N	O	FDXG FDXE	U.S. CA	Field Level: Shipment Optional Description <ul style="list-style-type: none"> HAL Location Phone Number field specifies 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				Transactions: 020/120 Global Ship Request/Reply, 037/137 Email Label Request/Reply		
3148	Max=35	A/N	I/O	FDXG FDXE	U.S. CA	Field Level: Shipment Required Description <ul style="list-style-type: none"> HAL Address Line 2 field indicates the second address line of the FedEx location where package is held for pickup. FedEx Express will default to the second address line of the default HAL Location as determined by URSA.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
						<ul style="list-style-type: none"> If the address of that location is not contained in the downloaded Express HAL default location data, FSMS will default the HAL Address Line 2 to the Recipient Address Line 2. FedEx Ground will default to the second address line of the default HAL Location defined for the Recipient Postal Code in the downloaded FedEx Ground HAL default location data.
HAL Location Branded Name				Transactions: 120 Global Ship Reply, 137 Email Label Reply		
3149	Max=40	A	O	FDXG FDXE	U.S. CA	Field Level: Shipment Optional Description <ul style="list-style-type: none"> HAL Location Branded Name field indicates the FedEx branded name of the FedEx location at which the package is held.
HAL Company Name				Transactions: 120 Global Ship Request, 137 Email Label Request		
3155	Max=35	A/N	I	FDXG FDXE	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 being held. This field will be printed on the shipping label if provided.
Express Extended Future Allowed				Transaction: 070 Meter Query or Configuration Request		
3180	Min: 1 Max: 1	A	I/O	FDXE	All	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Express Extended Future Allowed field is used to enable or disable the Extended Future Day shipping functionality for Express shipments. Valid Values: <ul style="list-style-type: none"> Y–Enables Extended Future Day Shipping N–Disables Extended Future Day Shipping

Field ID	Field Length	Data Type	Input/Output	Services	Valid For	Description
Use Dynamic Surcharging					Transaction: 070 Meter Query or Configuration Request	
3181	Min: 1 Max: 1	A	I/O	FDXE FDXG FXSP	All	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Use Dynamic Surcharging field is used to enable or disable the Dynamic Surcharging functionality for Express, Ground, and SmartPost shipments. Valid Values: <ul style="list-style-type: none"> Y–Enables Dynamic Surcharging N–Disables Dynamic Surcharging
Alternate Freight to Collect Surcharge					Transactions: 120 Global Ship Reply	
3187	Min=4 Max=11.2	N	O	FDXE	IN-CTR	Field Level: Shipment Optional Description <ul style="list-style-type: none"> The Alternate Freight to Collect Surcharge field matches the rate returned in Field 3188 (List Freight to Collect Surcharge).
List Freight to Collect Surcharge					Transactions: 120 Global Ship Reply	
3188	Min=4 Max=11.2	N	O	FDXE	IN-CTR	Field Level: Shipment Optional Description <ul style="list-style-type: none"> List Freight to Collect Surcharge field indicates the List Freight to Collect Surcharge.
Freight to Collect Surcharge					Transactions: 020/120 Global Ship Request/Reply	
3189	Min=4 Max=11.2	N	O	FDXE	IN-CTR	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Freight to Collect Surcharge field indicates the Freight to Collect Surcharge, which matches the rate returned in Field 3188 (List Freight to Collect Surcharge).
Freight to Collect Flag					Transactions: 020/120 Global Ship Request/Reply	
3190	Min=1 Max=1	A	I/O	FDXE	IN-CTR	Field Level: Shipment Optional Description

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
						<ul style="list-style-type: none"> Freight to Collect Flag field indicates the Freight to Collect special handling service. Valid options are: <ul style="list-style-type: none"> Y-Yes N-No When set to Y, indicates the Freight to Collect special handling service.
Shipper State Tax ID				Transactions: 020/120 Global Ship Request		
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				Transactions: 020/120 Global Ship Request		
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				Transactions: 020/120 Global Ship Request/Reply		
3198	Min=1 Max=30	A/N	I/O	FDXE	Brazil	Field Level: Shipment Required or Optional 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.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
Domestic Content Description				Transactions: 020/120 Global Ship Request/Reply		
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: <ul style="list-style-type: none"> 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.
Delivery Confirmation Flag				Transactions: 004 Tracking Number Request		
3204	Max=1	A	I	FDXS	U.S.	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Delivery Confirmation Flag field indicates if Delivery Confirmation is used or not. Valid values are: <ul style="list-style-type: none"> Y–Delivery Confirmation N–No Delivery Confirmation FedEx SmartPost delivery confirmation will default to the value set on the configuration screen, If field 1274 is set to position 1, 3, or 5. If field 1274 is set to position 6, then it will default to Y.
Residential Pickup Flag				Transactions: 020 Global Ship Request		
3231	Max=1	A	I	FDXG	U.S.	Field Level: Shipment

Field ID	Field Length	Data Type	Input/Output	Services	Valid For	Description
						Optional Description <ul style="list-style-type: none"> Residential Pickup Flag field indicates if the shipment allows residential pickup flag. Residential pickup is only available for FedEx Ground or FedEx Home Delivery service. Valid values are: <ul style="list-style-type: none"> Y N (Default)
TPC Flag				Transactions: 020 Global Ship Request		
3309	Max=1	A	I	FDXE	INTL	Field Level: Shipment Required* <ul style="list-style-type: none"> When you ship from/to certain countries and you do not want to attach the commercial invoice to the delivery. Description <ul style="list-style-type: none"> TPC flag field indicates if the payment type is Bill sender or Bill third party. Valid values are <ul style="list-style-type: none"> T-Third-party consignee N-No third-party consignee (default)
IP Address				Transactions: 059/159 Configure Client Query		
3370	Min=7 Max=15 If field 3371=I Max=255 If field =D	A/N	I/O	FDXE	All	Field Level: Shipment Required Description <ul style="list-style-type: none"> Internet Protocol (IP) Address field enables you to add/update or delete an IP address on the Broadcast Listener. In an IP address, the maximum length is 15 digits with up to 3 numbers in each segment separated by a period (999.99.999.99). In a Domain Name System (DNS) Address, enter the valid DNS name, hierarchical segregating the domain levels by periods (000.000.000.000).
Address Type				Transactions: 059/159 Configure Client Query		
3371	Min=1 Max=1	A	I/O	FDXE	All	Field Level: Shipment Required Description

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
						<ul style="list-style-type: none"> Address Type field is a descriptor to confirm the type of address, whether IP or DNS. Valid values: <ul style="list-style-type: none"> I = IP D = DNS Default value is "I." Invalid values will be defaulted to "I," no other edits will be performed.
Port				Transactions: 059/159 Configure Client Query		
3372	Min=2 Max=4	N	I/O	FDXE	All	<p>Field Level: Shipment</p> <p>Required Description</p> <ul style="list-style-type: none"> Port field specifies the port that serves as a communication endpoint for the customer to identify the specific process. The well-known ports are those from 0 through 1023. Examples include: <ul style="list-style-type: none"> 21: File Transfer Protocol (FTP) 22: Secure Shell (SSH) 23: Telnet Remote Login Service 25: Simple Mail Transfer Protocol (SMTP) 53: Domain Name System Service (DNS) 80: Hypertext Transfer Protocol (HTTP) used in the World Wide Web 110: Post Office Protocol 119: Network News Transfer Protocol (NNTP) 161: Simple Network Management Protocol (SNMP) 443: HTTP with Transport Layer Security or Secure Sockets Layer <p><i>Note: The registered ports are those from 1024 through 49151. The Internet Assigned Numbers Authority (IANA) maintains the official list. The dynamic or private ports are those from 49152 through 65535.</i></p>
Broadcast Listener Name				Transactions: 059/159 Configure Client Query		
3373	Min=1 Max=30	A	I/O	FDXE	All	<p>Field Level: Shipment</p> <p>Required Description</p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
						<ul style="list-style-type: none"> Broadcast Listener Name field specifies the name given to the specific IP address and Port for which an event is being updated. <p><i>Note: Customer should send in the unique value/host name of the client. No edits will be performed to ensure the value is unique, but each time the same name is used, the events for the specific listener will be updated.</i></p>
Broadcast Events				Transactions: 059/159 Configure Client Query		
3374	Max=9	A	I/O	FDXE	All	<p>Field Level: Shipment</p> <p>Optional Description</p> <ul style="list-style-type: none"> Broadcast Events field identifies the specific broadcast events for which a subscription can be configured. It is a row of 11 positional flags (YNNNNNNNNNN) where each digit represents a flag for the following events in position: <ul style="list-style-type: none"> 0—Close Notifications 1—FedEx Connectivity 2—URSA Notifications 3—Rate Status 4—Tracking Number Notifications 5—Daily Message (FedEx Notifications) 6—Exception Notifications 7—Download Notifications 8—Upload Notification – Hourly 9—Upload Notification – EOD 10—System Notifications <p><i>Note: All broadcast events provides the applicable meter number (Tag 498) for the event that has occurred. The logic is as follows:</i></p> <ul style="list-style-type: none"> <i>If the broadcast event is for meter level notifications, the applicable Meter Number (Tag 498) will be provided in the broadcast.</i> <i>If the broadcast event is for System Notifications, the Master/Parent Meter number (Tag 498) will be provided in the broadcast.</i>

Field Descriptions: 4000–4999

Table 90: Transaction Field Reference by ID 4000–4999

Field ID	Field Length	Data/Type	Input/Output	Services	Valid For	Description
List Third Party Consignee Surcharge				Transactions: 120 Global Ship Reply		
4027	Min=1 Max=11.2	N	O	FDXE	INTL	Field Level: Package Optional Description <ul style="list-style-type: none"> This tag indicates the list surcharge applied to third party consignee. <ul style="list-style-type: none"> Positive numbers only. Two implied decimal places. (1-9999) Refer to the Field 3309 for Third Party Consignee.
List Rate Currency Type				Transactions: 120 Global Ship Reply		
4028	Max=3	A	O	FDXE	INTL	Field Level: Package Description <ul style="list-style-type: none"> List Rate Currency Type field indicates the list rate currency type to be returned, for example, USD or CAD. Valid values are currency codes listed in Appendix C: Value Reference Tables.
List Offshore Surcharge				Transactions: 120 Global Ship Reply		
4029	Min=1 Max=11.2	N	O	FDXE	INTL	Description <ul style="list-style-type: none"> List Offshore Surcharge field indicates the 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				Transactions: 120 Global Ship Reply		
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).

Field ID	Field Length	Data/Type	Input/Output	Services	Valid For	Description
Dangerous Goods Commodity Quantity (High Precision)					Transactions: 020/120 Global Ship Request/Reply	
4037	Min=1 Max=12.5	N	I/O	DXE		<p>Field Level: Package Required *</p> <ul style="list-style-type: none"> If the commodity is Class 1 DG Commodity <p>Description</p> <ul style="list-style-type: none"> Dangerous Goods Commodity Quantity (High Precision) field is used to specify the net quantity of the dangerous goods commodity being shipped with higher precision than the existing DG Commodity Quantity tag, field ID 466. This is to be used for Class, and in conjunction with Field 471- Dangerous Goods Unit of Measure. Additionally, this field is only supported with the Class 1 Commodities along with the new NEM fields–1870, 1871, 1872. Valid values: <ul style="list-style-type: none"> o 0 through 9 for each position If you attempt to ship a FedEx Express IATA Dangerous Goods Class 1 commodity, and all the 3 NEM fields are passed in and contain valid data, 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 4037 takes precedence and Field ID 466 is ignored and no hard error is returned, and the transaction is successful. <p><i>Notes:</i></p> <ul style="list-style-type: none"> <i>FSMS does not allow an amount or value to be entered/passed in or evaluated to zero for this field.</i> <i>FSMS does not allow non-numeric entries, which include an actual decimal point for this field.</i>

Field ID	Field Length	Data/Type	Input/Output	Services	Valid For	Description
Terms of Sale Description					Transactions: 020/120 Global Shipping Request/Reply, 060/160 LTL Freight Request/Reply, 095/195 Reprint Transaction Request/Reply	
4099	Min=3 Max=3	A	I/O	FDXE FDXG FXFR	INTL	Field Level: Shipment Required* <ul style="list-style-type: none"> 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.
Minimum Package Charge					Transactions: 120 Global Ship Reply	
4565	Min=1 Max=11.2	N	O	FDXE FDXG	All	Field Level: Package Optional Description <ul style="list-style-type: none"> Minimum Package Charge field indicates the minimum charge calculated for a package in a shipment.
List Minimum Package Charge					Transactions: 120 Global Ship Reply, 125 Rate Available Services Reply	
4568	Min=1 Max=11.2	N	O	FDXE FDXG	All	Field Level: Package Optional Description <ul style="list-style-type: none"> List Minimum Package Charge field contains a list of the minimum charge for a package in a shipment.
IPD/IDF MPS Commodity Set Indicator					Transactions: 020 Global Ship Request	
4574	Max=1	N	I	FDXE	All	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/IED/IDF Single Shot multiple-piece IED shipments.

Field ID	Field Length	Data/Type	Input/Output	Services	Valid For	Description
						<ul style="list-style-type: none"> 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.
Payor/Bill To–Address Line 1					Transactions: 020 Global Ship Request	
4639	Max=35	A	I	FDXE FXFR	U.S. CA MX PR	Field Level: Shipment Required* <ul style="list-style-type: none"> If field 23 (Pay Type) is set to 3. Description <ul style="list-style-type: none"> Payor/Bill To–Address Line 1 is used when creating and/or printing a Bill of Lading (BOL).
Payor/Bill To–City					Transactions: 020 Global Ship Request	
4641	Max=35	A	I	FDXE FXFR	U.S. CA MX PR	Field Level: Shipment Required* <ul style="list-style-type: none"> If field 23 (Pay Type) is set to 3. Description <ul style="list-style-type: none"> Payor/Bill To–City is used to create and/or print a Bill of Lading (BOL).
Payor/Bill To–Company Name					Transactions: 020 Global Ship Request	
4647	Max=35	A	I	FDXE FXFR	U.S. CA MX PR	Field Level: Shipment Required* <ul style="list-style-type: none"> If field 23 (Pay Type) is set to 3. Description

Field ID	Field Length	Data/Type	Input/Output	Services	Valid For	Description
						<ul style="list-style-type: none"> Payor/Bill To–Company Name field is used to create and/or print a Bill of Lading (BOL).
Payor/Bill To–Postal Code					Transactions: 020 Global Ship Request	
4648	Max=15	A	I	FDXE FXFR	U.S. CA MX PR	Field Level: Shipment Required* <ul style="list-style-type: none"> If field 23 (Pay Type) is set to 3. Description <ul style="list-style-type: none"> Payor/Bill To–Postal Code field is used to create and/or print a Bill of Lading (BOL).
Payor/Bill To–State/Province					Transactions: 020 Global Ship Request	
4649	Max=2	A	I	FDXE FXFR	U.S. CA MX PR	Field Level: Shipment Required* <ul style="list-style-type: none"> If field 23 (Pay Type) is set to 3. Description <ul style="list-style-type: none"> Payor/Bill To–State/Province field is used to create and/or print a Bill of Lading (BOL).
Bill of Lading Number					Transactions: 020 Global Ship Request, 060 Freight Create BOL Request	
4683	Max=25	AKE	I	FDXE FXFR	U.S. CA MX PR	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.
List Net Freight Charge Before Canada Taxes					Transactions: 120 Global Ship Reply, 125 Rate All Services Reply, 170 Meter Query Reply	
4889	Min= 1 Max=11.2	N	O	FDXG	CA	Field Level: Shipment Description <ul style="list-style-type: none"> List Net Freight Charge Before Canada Taxes equals the List Freight Charge

Field ID	Field Length	Data/Type	Input/Output	Services	Valid For	Description
						<p>plus the List Total Surcharge Amount Before Canada Taxes. (Field 4890)</p> <ul style="list-style-type: none"> Valid values are positive numbers 1-9999. Two implied decimal places.
Total Surcharge Amount Before Canada Taxes				Transactions: 120 Global Ship Reply, 125 Rate All Services Reply, 170 Meter Query Reply		
4890	Min= 1 Max=11.2	N	O	FDXE FDXG	CA	<p>Field Level: Shipment</p> <p>Description</p> <ul style="list-style-type: none"> Total Surcharge Amount Before Canada Taxes indicates the 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				Transactions: 120 Global Ship Reply, 125 Rate All Services Reply, 170 Meter Query Reply		
4891	Min= 1 Max=11.2	N	O	FDXE FDXG	CA	<p>Field Level: Shipment</p> <p>Description</p> <ul style="list-style-type: none"> List Total Surcharge Amount Before Canada Taxes field lists 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				Transactions: 120 Global Ship Reply, 125 Rate All Services Reply, 170 Meter Query Reply		
4892	Min= 1 Max=11.2	N	O	FDXE FDXG	CA	<p>Field Level: Shipment</p> <p>Description</p> <ul style="list-style-type: none"> Total Customer Handling Charge field 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.

Field ID	Field Length	Data/Type	Input/Output	Services	Valid For	Description
List Total Customer Handling Charge Before Canada Taxes				Transactions: 120 Global Ship Reply, 125 Rate All Services Reply, 170 Meter Query Reply		
4893	Min= 1 Max=11.2	N	O	FDXE FDXG	All	Field Level: Shipment Description <ul style="list-style-type: none"> List Total Customer Handling Charge Before Canada Taxes equals the List Net Charge (Field 37) plus the List Handling Charge (Field 1596) before Canada taxes (GST, HST, and QST). Valid values are positive numbers 1-9999. Two implied decimal places.
HazMat Package Quantity and Type				Transactions: 020/120 Global Ship Request/Reply		
4903-#	Min=1 Max=20	A/N	I/O	FDXE FDXG	U.S.	Field Level: Package Description <ul style="list-style-type: none"> HazMat Package Quantity and Type field indicates the number and type of packaging used for the hazardous materials (HazMat) shipment. Valid value is free-form text.
Additional Handling Surcharge Type				Transactions: 120 Global Ship Reply		
4912-#	Min=1 Max=5	N	O	FDXE FDXG	All	Field Level: Package Description <ul style="list-style-type: none"> Additional Handling Surcharge Type field 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 Description <ul style="list-style-type: none"> List Additional Handling Surcharge Type field specifies and returns the list of additional handling surcharge (AHS) types applicable for the shipment

Field ID	Field Length	Data/Type	Input /Output	Services	Valid For	Description
						<ul style="list-style-type: none"> Valid values are: <ul style="list-style-type: none"> 1–AHS Packaging 2–AHS Weight 3–AHS Dimension 4–AHS Freight
Dry Ice Surcharge				Transactions: 120 Global Ship Reply		
4914-#	Min=1 Max=11.2	N	O	FDXE FDXG	All	Field Level: Package Description <ul style="list-style-type: none"> Dry Ice Surcharge field specifies the surcharge amount is levied for Dry Ice.
List Dry Ice Surcharge				Transactions: 120 Global Ship Reply		
4915-#	Min=1 Max=11.2	N	O	FDXE FDXG	All	Field Level: Package Description <ul style="list-style-type: none"> List Dry Ice Surcharge field specifies the list Dry Ice Surcharge amount.
Email Label Surcharge				Transactions: 120 Global Ship Reply		
4922	Max=11.2	N	O	FDXE FDXG	U.S.	Optional Description <ul style="list-style-type: none"> Email Label Surcharge field returns the rate for the Email Label Surcharge.
List Email Label Surcharge				Transactions: 120 Global Ship Reply		
4923	Max=11.2	N	O	FDXE FDXG	U.S.	Optional <ul style="list-style-type: none"> List Email Label Surcharge field returns the list rate for the Email Label Surcharge.
Print Return Label Surcharge				Transactions: 120 Global Ship Reply		
4924	Max=11.2	N	O	FDXE FDXG	U.S. CA	Optional <ul style="list-style-type: none"> Print Return Label Surcharge field returns the rate for the Print Return Label Surcharge.
List Print Return Label Surcharge				Transactions: 120 Global Ship Reply		
4925	Max=11.2	N	O	FDXE FDXG	U.S.	Optional <ul style="list-style-type: none"> List Print Return Label Surcharge field returns the list rate for the Print Return Label Surcharge.

Field ID	Field Length	Data/Type	Input/Output	Services	Valid For	Description
Preassigned Secondary Tracking Number					Transactions: 020/120 Global Ship Request/Reply	
4926	Min=1 Max=30	N	I/O	FDXG FDXS	U.S.	Field Level: Package Optional Description <ul style="list-style-type: none"> Preassigned Secondary Tracking Number field returns the Preassigned USPS Delivery Confirmation tracking number for a FedEx SmartPost package when FedEx Ground is configured as the pickup carrier.
Delivery Confirmation Tracking Number					Transactions: 120 Global Ship Reply	
4927	Min=1 Max=30	N	O	FDXG FDXS	U.S.	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Delivery Confirmation Tracking Number field returns the USPS Delivery Confirmation tracking number for a FedEx SmartPost package when FedEx Ground is configured as the pickup carrier
Fully Regulated Dangerous Goods (FDG) Surcharge						
4031	Min=4 Max=11.2	N	O	FDXE		Field Level: Shipment Description <ul style="list-style-type: none"> Fully Regulated Dangerous Goods (FDG) Surcharge field specifies the discounted surcharge amount for Fully Regulated Dangerous Goods.
Limited Quantities Dangerous Goods (LDG) Surcharge						
4032	Min=4 Max=11.2	N	O	FDXE		Field Level: Shipment Description <ul style="list-style-type: none"> Limited Quantities Dangerous Goods (LDG) Surcharge field indicates the discount surcharge amount for Limited Quantities Dangerous Goods.

Field ID	Field Length	Data/Type	Input/Output	Services	Valid For	Description
List Fully Regulated Dangerous Goods (FDG) Surcharge						
4033	Min=4 Max=11.2	N	O	FDXE		Field Level: Shipment Description <ul style="list-style-type: none"> List Fully Regulated Dangerous Goods (FDG) Surcharge field specifies the list surcharge amount for Fully Regulated Dangerous Goods.
List Limited Quantities Dangerous Goods (LDG) Surcharge						
4034	Min=4 Max=11.2	N	O	FDXE		Field Level: Shipment Description <ul style="list-style-type: none"> Goods (LDG) Surcharge field indicates the list surcharge amount for Limited Quantities Dangerous Goods.
Alternate Fully Regulated Dangerous Goods (FDG) Surcharge						
4035	Min=4 Max=11.2	N	O	FDXE		Field Level: Shipment Description <ul style="list-style-type: none"> Alternate Fully Regulated Dangerous Goods (FDG) Surcharge field indicates the alternate surcharge amount for Fully Regulated Dangerous Goods.
Alternate Limited Quantities Dangerous Goods (LDG) Surcharge						
4036	Min=4 Max=11.2	N	O	FDXE		Field Level: Shipment Description <ul style="list-style-type: none"> Alternate Limited Quantities Dangerous Goods (LDG) Surcharge field indicates the alternate surcharge amount for Limited Quantities Dangerous Goods.
SQE Indicator					Transactions: 020 Global Ship Request	
4937-#	Max=1	N	I/O	FDXG	US	Field Level: Package Optional Description <ul style="list-style-type: none"> SQE Indicator field denotes whether package contains a SQE (Small Quantity Exception) commodity.

Field ID	Field Length	Data/Type	Input/Output	Services	Valid For	Description
						<ul style="list-style-type: none"> Valid values are: <ul style="list-style-type: none"> 1–Yes 2–No (Default) Use the following shipping methods: Single Piece, Single Shot–MPS, Openship–MPS, Openship–PAYG–MPS <p><i>Note: An SQE commodity may not be combined with a HazMat commodity in one shipment. If 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 send in Field 4937 (SQE Indicator) set to 1– Yes, then Error Message 3100, “Commodities in package cannot be combined” is returned and the transaction fails.</i></p>
Non Hazardous Battery Indicator				Transactions: 020 Global Ship Request		
4938-#	Max=1	N	I/O	FDXG	US	<p>Field Level: Package</p> <p>Optional Description</p> <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–Yes 2–No (Default) Use the following shipping methods: Single Piece, Single Shot–MPS, Openship–MPS, Openship–PAYG – MPS.
Offeror Name				Transactions: 020/120 Global Ship Request/Reply		
4939-#	Min=1 Max=35	AKE	I/O	FDXG	U.S.	<p>Field Level: Package</p> <p>Optional Description</p> <ul style="list-style-type: none"> 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. If this field is not passed in a HazMat transaction or is passed in blank, FSMS

Field ID	Field Length	Data/Type	Input/Output	Services	Valid For	Description
						<p>will use Field 32 (Sender Contact Name) associated with the meter at ship time, you will receive an information message, and the transaction will be successful.</p> <p><i>Note: Failure to provide 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.</i></p>
Inner Receptacle Quantity						
4941	Min= 1 Max= 10.2	N	I/O	FDXE		<p>Field Level: Commodity</p> <p>Optional Description</p> <ul style="list-style-type: none"> Inner Receptacle Quantity field indicates the net quantity of Dangerous Good commodity contained within the inner receptacles.
Inner Receptacle Unit						
4942	Min= 1 Max= 4	A	I/O	FDXE		<p>Field Level: Commodity</p> <p>Optional Description</p> <ul style="list-style-type: none"> Inner Receptacle Unit field specifies the units of measure of inner receptacle containers <p><i>Note: This field entry is not case sensitive.</i></p> <ul style="list-style-type: none"> Valid Values: <ul style="list-style-type: none"> o g, mg, kg, ml or l
Tunnel Restriction Code						
4943	Min= 1 Max= 10	A	O	FDXE		<p>Field Level: Shipment</p> <p>Description</p> <ul style="list-style-type: none"> Tunnel Restriction Code field returns the transportation tunnel restriction code based on hazard class & packing group of the commodity. This data is returned by the DGHZ and is pulled from the ADR table.

Field ID	Field Length	Data/Type	Input/Output	Services	Valid For	Description
Attributes						
4944	Min= 1 Max= 255	A	O	FDXE		Field Level: Shipment Description <ul style="list-style-type: none"> Internal Use Only–ADR transportation verbiage requirement for movement of commodity.
Mass Points						
4945	Min= 1 Max= 10	A	O	FDXE		Field Level: Shipment Description <ul style="list-style-type: none"> Mass Points field includes the calculated value provided by the DGHZ Service based on the volume and risk provided for DG Commodity for Fully Regulated shipments.
ADR Regulation Indicator					Transactions: 020/120 Global Ship Request/Reply	
4948	Min= 1 Max= 1	A	I/O	FDXE		Field Level: Shipment Description <ul style="list-style-type: none"> ADR Regulation Indicator field designates what type of “ADRRegulated” commodity is contained within the shipment. Cargo Aircraft Only Flag (488) will be ignored when: <ul style="list-style-type: none"> A 020 transaction is submitted for an intra-UK shipment. ADR Regulation Indicator (4948) is sent with either FDG or LDG. The Cargo Aircraft Only Flag (488) is set to 'Y'. The Dry Ice Flag (1268) will not automatically be set to "Y" when <ul style="list-style-type: none"> A 020 transaction is submitted for an intra-UK shipment. ADR Regulation Indicator (4948) is sent with either FDG or LDG. Dangerous Goods UN/Identification Number (451) UN 1845. If tag 4948–ADR Regulation Indicator is set to 'L' = Limited Quantities the following information is required: <ul style="list-style-type: none"> 451–Dangerous Goods UN/Identification Number

Field ID	Field Length	Data/Type	Input/Output	Services	Valid For	Description
						<ul style="list-style-type: none"> ○ 489–Dangerous Goods/HazMat Packing Group* ○ 4941–Inner Receptacle Quantity* ○ 4942–Inner Receptacle Unit* ○ 1670–Fractional Package Weight ○ 1927–Dangerous Goods Packaging Type of Outer Container* <ul style="list-style-type: none"> • 1 and 2 will determine if the commodity is permitted to move under Limited Quantities, while 3 and 4 ensure it complies with the thresholds available. If positive the volume in 4 is captured for the Limited Quantities vehicle threshold assessment. • * Denotes conditionally required elements based on the ADR table. • If tag 4948–ADR Regulation Indicator is set to 'F' = Fully Regulated the following information is required: <ul style="list-style-type: none"> ○ 451–Dangerous Goods UN/Identification Number ○ 4941–Inner Receptacle Quantity* ○ 4942–Inner Receptacle Unit* ○ 489–Dangerous Goods/HazMat Packing Group* ○ 466–Dangerous Goods/HazMat Quantity* ○ 1927–Dangerous Goods Packaging Type of Outer Container* • In this scenario 1-3 are verified the same way as in Limited Quantities. If the response is positive the shipment needs to be marked and offered under the Limited Quantities provision. If it is negative it uses 1, 2 and 4 to make the mass point calculation. • * Denotes conditionally required elements based on the ADR table. <p>Notes:</p> <ul style="list-style-type: none"> • <i>When routing is requested or needed for an intra-UK (non-return) shipment and ADR Regulation Indicator (4948) is sent with 'L' (LDG) then FSMS will pass handling code '72' to URSA/UVSDK and when ADR Regulation Indicator (4948) is sent with 'F' (FDG) then FSMS will pass handling code '73' to URSA/UVSDK.</i> • <i>When requesting a rate quote for an intra-UK shipment for Dangerous Goods via the ADR</i>

Field ID	Field Length	Data/Type	Input/Output	Services	Valid For	Description
						<p>Regulation Indicator (4948) with 'L'(LDG) or 'F' (FDG) the following special handling codes are passed:</p> <ul style="list-style-type: none"> Fully Regulated Dangerous Goods (FDG)- 73 Limited Quantities Dangerous Goods (LDG)- 72
ADR License Number						
4949	Min= 4 Max= 4	A	O	FDXE		<p>Field Level: Shipment</p> <p>Description</p> <ul style="list-style-type: none"> ADR License Number is the customer contract license number used in conjunction with the ADR Regulation Indicator. This data element is initially received via a successful rate download for the offline devices and utilized during shipping. This information is only needed for custom labels generation. <p><i>Note: When communicating with CLS for generation of the intra-UK shipping label, if the Dangerous Goods special service (FDG or LDG) has been provided then FSMS will pass the ADR License Number retrieved from the account in Tag 4949.</i></p>
Criticality Safety Index					Transactions: 020/120 Global Ship Request/Reply	
4950	Min=0.0 Max=4.1	N	I	FDXE	U.S. INTL	<p>Field Level: Package</p> <p>Optional Description</p> <ul style="list-style-type: none"> Criticality Safety Index field specifies a number which is used to provide control over the accumulation of packages, overpacks, or freight containers containing fissile materials. It is assigned to a package, overpack, or freight container containing fissile material. Valid values are: <ul style="list-style-type: none"> 0.0 through 50.0 One implied decimal place. <p><i>Note: When processing a transaction for multiple radioactives/radionuclides, If field 1923 (Dangerous Goods All Packed in One Flag) or Field 1924 (Dangerous Goods Overpack Flag) is set,</i></p>

Field ID	Field Length	Data/Type	Input/Output	Services	Valid For	Description
						<i>then use this field at the Package level instead of the commodity level.</i>

Field Descriptions: 5000–5999

Table 91: Transaction Field Reference by ID 5000–5999

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description																												
Customs Processing Type					Transactions: 020 Global Ship Request																													
5542	Max=2	N	I	FDXE FDXG	INTL	<div><div>Field Level: Shipment Required*</div><div><div><div></div></div><div>For processing international (cross-border) commodity return shipments.</div></div><div>Description</div><div><div><div></div></div><div>Customs Processing Type field specifies the reason provided to Customs for recovery of Duties and</div><div><div></div></div><div>The description listed with each value will print on the CI. This is used in clearance processing of both the outbound and return international commodity shipment.</div><div><div></div></div><div>Valid values are:</div></div><table><tr><td></td><td></td><td></td><td></td></tr><tr><td>1</td><td>Courtesy Return Label</td><td>Yes</td><td>No</td></tr><tr><td>2</td><td>Exhibition or 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/Processing</td><td>No</td><td>No</td></tr><tr><td>5</td><td>For Repair/Processing</td><td>Yes</td><td>Yes</td></tr><tr><td>6</td><td>Item for Loan</td><td>Yes</td><td>Yes</td></tr></table></div>					1	Courtesy Return Label	Yes	No	2	Exhibition or Trade Show	Yes	Yes	3	Faulty Item	Yes	Yes	4	Following Repair/Processing	No	No	5	For Repair/Processing	Yes	Yes	6	Item for Loan	Yes	Yes
1	Courtesy Return Label	Yes	No																															
2	Exhibition or Trade Show	Yes	Yes																															
3	Faulty Item	Yes	Yes																															
4	Following Repair/Processing	No	No																															
5	For Repair/Processing	Yes	Yes																															
6	Item for Loan	Yes	Yes																															

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description			
						7	Other	Yes	Yes
						8	Rejected Merchandise	No	Yes
						9	Trial	Yes	Yes
						10	Replacement	Yes	No
Customs Processing Reason Description					Transactions: 020 Global Ship Request				
5543	Min=1 Max=25	AKE	I	FDXE FDXG	INTL	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 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.			
Associated Outbound Shipment Tracking Number					Transactions: 020 Global Ship Request				
5544-#	Max=20	N	I	FDXE FDXG	U.S. INTL	Field Level: Shipment Optional Description <ul style="list-style-type: none">Associated Outbound Shipment Tracking Number field specifies the tracking number of the outbound shipment with which the return shipment is to be associated.It applies only to Print Return Label shipments.Association of a return shipment must be either:<ul style="list-style-type: none">The master of an outbound (non-returns), non-distribution shipment.A single-piece outbound (non-returns) shipment.			

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description								
Associated Outbound Shipment Ship Date					Transactions: 020 Global Ship Request									
5545	Min=8 Max=8	N	I	FDXE FDXG	U.S. INTL	Field Level: Shipment Required* <ul style="list-style-type: none">If field 5544 is specified. Description <ul style="list-style-type: none">Associated Outbound Shipment Ship Date field specifies the ship Date of the shipment with tracking number provided in Field 5544.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).Must be a valid date. Format: CCYYMMDD (For example, July 1, 2012 is coded as 20120701).								
Return Instructions Language Code					Transactions: 020 Global Ship Request 037 Email Label Request									
5546	Max=2	A	I	FDXE FDXG	U.S. INTL IN-CTR	Field Level: Shipment Optional Description <ul style="list-style-type: none">Return Instructions Language Code field allows you to specify the 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 and Field 2382 (Return Shipment Indicator) is set to 2–Print Return Label. <i>Note: If you provide the Print Return Message, it will not be translated.</i> <ul style="list-style-type: none">Valid values are: <table><tr><td>ar–Arabic</td><td>ko–Korean</td></tr><tr><td>cz–Czech</td><td>no–Norwegian</td></tr><tr><td>de–German</td><td>pl–Polish</td></tr><tr><td>en–English: Default</td><td>se–Swedish</td></tr></table>	ar –Arabic	ko –Korean	cz –Czech	no –Norwegian	de –German	pl –Polish	en –English: Default	se –Swedish
ar –Arabic	ko –Korean													
cz –Czech	no –Norwegian													
de –German	pl –Polish													
en –English: Default	se –Swedish													

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
						<div> <div>es–Spanish</div> <div>pt–Portuguese</div> </div> <div> <div>fi–Finnish</div> <div>ru–Russian</div> </div> <div> <div>fr–French</div> <div>th–Thai</div> </div> <div> <div>hu–Hungarian</div> <div>tr–Turkish</div> </div> <div> <div>it–Italian</div> <div>zh–Simplified Chinese</div> </div> <div> <div>ja–Kanji (Japanese)</div> <div></div> </div> <ul style="list-style-type: none"> This field can be used as follows: <ul style="list-style-type: none"> 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. For SmartPost Domestic Print or Email Return Label if Merchant Shipper submits an 020 transaction OR an 037 transaction. The only language supported for SmartPost Return Instructions Language Code is English. If tag 2700 is 'Y' and tag 5546 is not provided, then FSMS will default 'en.' <p>Notes:</p> <ul style="list-style-type: none"> When processing an Email Return shipment, the same logic, edits and error messages will be used as applicable for a Print Return shipment. When you submit an 020 transaction OR an 037 transaction for SmartPost Domestic Print or Email Return Label, the tag 2700 can be used to stipulate the usage of Return Instructions. The only language supported for SmartPost Return Instructions Language Code is English. If tag 2700 is 'Y' and tag 5546 is not provided then FSMS will default 'en.'
Return Instructions Format Indicator					Transactions: 020 Global Ship Request	
5547	Max=3	A	I	FDXE FDXG	U.S. INTL	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Return Instructions format Indicator field allows you to enter the value that corresponds to the print return instructions format to print or buffer to save. Each Return Instructions format /

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
						<p>printer type combination has a specific code.</p> <ul style="list-style-type: none"> This applies only 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. Valid values are: <ul style="list-style-type: none"> DIB–Laser PDF–PDF: Default PNG–PNG <p><i>Note: SmartPost Return Instructions are not currently supported.</i></p>
Return Instructions Language Locale Code				Transactions:020 Global Ship Request 037 Email Label Request		
5548	Max=2	A	I	FDXE FDXG	U.S. INTL	<p>Field Level: Shipment</p> <p>Required*</p> <ul style="list-style-type: none"> When using Field 5546 and the language code requires a locale code. <p>Description</p> <ul style="list-style-type: none"> Return Instructions Language Locale Code field indicates locale associated with language code in Field 5546 (Return Instructions Language Code). This applies only 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. Valid values are: <ul style="list-style-type: none"> CA–French (Canada) CN–Chinese (Simplified) TW–Chinese (Taiwan) Default: None, unless Field 5546 is set to zh, then the default is CN. Invalid values do not default. 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,

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
						International or non-US Domestic Print or Email Return Label. <i>Note: When processing an Email Return shipment the same logic, edits and error messages will be used as applicable for a Print Return shipment.</i>
Return Instructions Printer ID				Transactions: 020 Global Ship Request		
5549	Max=255	A/N	I	FDXE FDXG	U.S. INTL	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Return Instructions Printer ID field specifies the printer share name for Return Instructions. This applies only 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. <i>Note: SmartPost Return Instructions are not currently supported.</i>
Return Instructions Directory Path				Transactions: 020 Global Ship Request		
5550	Max=255	A/N	I	FDXE FDXG	U.S. INTL	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Return Instructions Directory Path field specifies the path to the printer output source for Return Instructions. This applies only 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. Default: FEDEX\FEDEX_RTINSTR <i>Note: SmartPost Return Instructions are not currently supported.</i>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
Returns Clearance						
5560	Max=1	A	I	FDXE	INTL	Field Level: Shipment Optional <ul style="list-style-type: none"> Returns Clearance field indicates whether the customer requested special Returns Clearance processing on the shipment. Valid values: <ul style="list-style-type: none"> Y–Yes (Provide Returns Clearance processing for the outbound shipment and associated (by tracking number) returns) N–No (Do not provide Returns Clearance) <p><i>Note: Only valid for international commodity shipments.</i></p>
Label Print Order						
5592	Min=1 Max=1	N	I	FDXE, FDXG, FXSP	INTL	Field Level: Shipment Optional <ul style="list-style-type: none"> Label Print Order field specifies, which should print first, the shipping label or the AWB label(s) & Copies. Valid Values: <ul style="list-style-type: none"> 1 = Shipping Label & Secondary Labels 2 = AWB Label & Copies
Global Returns Indicator					Appendix A: Field Descriptions by Field ID	
5654	Min=1 Max=1	A	O	FDXE, FDXG, FXSP	INTL	Field Level: Shipment Required Description <ul style="list-style-type: none"> Global Returns Indicator field provides the FSMS configuration of the Global Returns Allowed flag. Valid Values: <ul style="list-style-type: none"> Y = Yes N = No <p><i>Note:</i></p> <p><i>The Global Returns Allowed checkbox cannot be configured with the 070 request because the required terms and conditions that must be accepted before utilizing Global Returns.</i></p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description	
Merchant Notification Indicator							
5563-#	Min=1 Max=1	A/N	I	FDXE, FDXG, FXSP	INTL	Field Level: Package Optional <ul style="list-style-type: none">Merchant Notification Indicator field indicates if the Merchant shipper has opted to notify up to 6 personnel within merchant company/organization when email return request has been created.Valid Values:<ul style="list-style-type: none">Y = YesN = NoDefault Value: NMultiple Occurrence–Maximum 6 occurrence	
Merchant Notification E-Mail Address							
5569-#	Min=1 Max=120	A/N	I	FDXE, FDXG, FXSP	INTL	Field Level: Package Optional <ul style="list-style-type: none">Merchant Notification E-Mail Address field provides the email address of up to 6 personnel within the merchant company/organization when email return request has been created.Multiple Occurrence–Maximum 6 occurrences.	
Merchant Notification E-Mail Language							
5575-#	Min=2 Max=2	A	I	FDXE, FDXG, FXSP	INTL	Field Level: Package Optional <ul style="list-style-type: none">Merchant Notification E-Mail Language field indicates the language of the email notification being sent of up to 6 personnel within merchant/organization when an email return request has been created.Valid Values:	
						ar = Arabic	ko = Korean
						es = Castilian Spanish (Spain)	no = Norwegian
						cz =Czech	pl = Polish

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description	
						da = Danish	pt = Portuguese (Brazilian)
						nl = Dutch	es = Latin American Spanish
						en = English (default)	ru = Russian
						fi = Finnish	zh = Simplified Chinese
						fr = French	sv = Swedish
						fr = French Canadian	th = Thai
						de = German	tr = Turkish
						hu = Hungarian	zh = Traditional Chinese
						it = Italian	
						ja = Japanese	
						<ul style="list-style-type: none">Default Value: en = EnglishMultiple Occurrence–Maximum 6 occurrences	
						Merchant Notification E-Mail Language Locale Code	
5581-#	Min=2 Max=2	A	I	FDXE, FDXG, FXSP	INTL	Field Level: Package Optional <ul style="list-style-type: none">Merchant Notification E-Mail Language Locale Code field is used to select the 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 created.Valid Values:<ul style="list-style-type: none">Castilian Spanish (Spain) = ESFrench Canadian = CASimplified Chinese = CNTraditional Chinese = TW <p><i>Note: Locale Code HK for Chinese (Hong Kong) was not requested to be supported for Global Returns D.</i></p> <p>Multiple Occurrence–Maximum 6 occurrences.</p>	

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description																										
Return Shipper Notification Language																																
5587	Min=2 Max=2	A	I	FDXE, FDXG, FXSP	INTL	<div><div>Field Level: Shipment</div><div>Optional<ul style="list-style-type: none">Return Shipper Notification Language field indicates the language used for the email notification to the return shipper.Valid Values:</div><table><tr><td>ar = Arabic</td><td>ko = Korean</td></tr><tr><td>es = Castilian Spanish (Spain)</td><td>no = Norwegian</td></tr><tr><td>cz =Czech</td><td>pl = Polish</td></tr><tr><td>da = Danish</td><td>pt = Portuguese (Brazilian)</td></tr><tr><td>nl = Dutch</td><td>es = Latin American Spanish</td></tr><tr><td>en = English (default)</td><td>ru = Russian</td></tr><tr><td>fi = Finnish</td><td>zh = Simplified Chinese</td></tr><tr><td>fr = French</td><td>sv = Swedish</td></tr><tr><td>fr = French Canadian</td><td>th = Thai</td></tr><tr><td>de = German</td><td>tr = Turkish</td></tr><tr><td>hu = Hungarian</td><td>zh = Traditional Chinese</td></tr><tr><td>it = Italian</td><td></td></tr><tr><td>ja = Japanese</td><td></td></tr></table><div><ul style="list-style-type: none">Default Value: en = English<p>Note: When value in Return Shipper Language Notifications (tag 5587) is defaulted to 'en' then Suppress Additional Language for Return Shipper Email (tag 5589) is set to 'Y'.</p></div></div>	ar = Arabic	ko = Korean	es = Castilian Spanish (Spain)	no = Norwegian	cz =Czech	pl = Polish	da = Danish	pt = Portuguese (Brazilian)	nl = Dutch	es = Latin American Spanish	en = English (default)	ru = Russian	fi = Finnish	zh = Simplified Chinese	fr = French	sv = Swedish	fr = French Canadian	th = Thai	de = German	tr = Turkish	hu = Hungarian	zh = Traditional Chinese	it = Italian		ja = Japanese	
ar = Arabic	ko = Korean																															
es = Castilian Spanish (Spain)	no = Norwegian																															
cz =Czech	pl = Polish																															
da = Danish	pt = Portuguese (Brazilian)																															
nl = Dutch	es = Latin American Spanish																															
en = English (default)	ru = Russian																															
fi = Finnish	zh = Simplified Chinese																															
fr = French	sv = Swedish																															
fr = French Canadian	th = Thai																															
de = German	tr = Turkish																															
hu = Hungarian	zh = Traditional Chinese																															
it = Italian																																
ja = Japanese																																

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
Return Shipper Notification Language Locale Code					Return Shipper Notification Language Locale Code	
5588	Min=2 Max=2	A	I	FDXE, FDXG, FXSP	INTL	Field Level: Shipment Optional <ul style="list-style-type: none"> Return Shipper Notification Language Locale Code field indicates the language locale code used for the email notification to the return shipper.
Suppress Additional Language for Return Shipper Email					Appendix A: Field Descriptions by Field ID, Appendix A: Field Descriptions by Field ID	
5589	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 Shipper Email field indicates whether the additional language has to be suppressed. <p><i>Note: Currently the only additional language offered is English for Email Return notification.</i></p> <ul style="list-style-type: none"> Valid Values: <ul style="list-style-type: none"> Y = Yes N = No Default Value: N <p><i>If the value is defaulted for Return Shipper Language Notifications (tag 5587) of 'en', Suppress Additional Language for Return Shipper Email (tag 5589) is set to 'Y'.</i></p>
Suppress Additional Language for Return Instructions					Appendix A: Field Descriptions by Field ID	
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

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description	
						<ul style="list-style-type: none">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>	
Suggested Documents							
5591#	Min=1 Max=3	N	I	FDXE FDXG FXSP	INTL	Field Level: Package	
						Optional	
						<ul style="list-style-type: none">Suggested Documents field is used to identify one or more documents that a return shipper want to include when tendering the return shipment to FedEx.	
						<ul style="list-style-type: none">Valid Values:	
						1–Antique Declaration (EU)	14–NAFTA Certificate of Origin (US)
						2–Antique Declaration (US)	15–NAFTA Certificate of Origin (CA)–French
						3–Foreign Assembler's Declaration	16–NAFTA Certificate of Origin (CA)–English
						4–Bearing Check Sheet	17–NAFTA Certificate of Origin–Spanish
						5–Video-Film Declaration	18–Packing List
						6–Certification for Shipments to Syria Via FedEx Express	19–Repaired Watch Breakout Worksheet
7–Checklist for Bare/Populated Printed Circuit Boards	20–Declaration for Free Entry of Returned American Products						
8–Caribbean Common Market Commercial Invoice	21–FCC 740 Statement Regarding the Importation of Radio Frequency						

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description	
							Devices Capable of Causing Harmful Interference
						9–Conifer Solid Wood Packing Material to the People's Republic of China	22–Toxic Substance Control Act (TSCA) Certification
						10–Declaration for Imported Electronic Products Subject to Radiation Control Standards	23–U.S. Watch Repair Declaration
						11–Declaration of Biological Shipments	24–U.S. Watch Worksheet For New Watches
						12–Electronic Integrated Circuit Worksheet	25–US–Caribbean Basin Trade Partnership Act Certificate of Origin (Textiles)
						13–International Footwear Association / Footwear Retailers of America Interim Footwear Invoice	26–US–Caribbean Basin Trade Partnership Act Certificate of Origin (Non -Textiles).
Return Shipper Allow Modification							
5593	Min=1 Max=1	A	I	FDXE FDXG FXSP	INTL	Field Level: Shipment Optional <ul style="list-style-type: none">Return Shipper Allow Modification field specifies if the return shipper can modify the shipment information when accessing the email return label.Valid Values:<ul style="list-style-type: none">Y = YesN = NoDefault Value: N	
Merchant Document Name					Appendix A: Field Descriptions by Field ID; Appendix A: Field Descriptions by Field ID; . Appendix A: Field Descriptions by Field ID		
5594-#	Min=1 Max=255	A/N including special	I	FDXE, FDXG, FXSP	INTL	Field Level: Package Optional	

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
		characters				Description <ul style="list-style-type: none"> • Merchant Document Name field provides a user friendly name for up to 5 attached document(s). • Multiple Occurrence–Maximum 5 occurrences • When shipper does not provide a Merchant Document Name (tag 5594) or tag is blank and provides a valid Merchant Document Location (tag 5599), then FSMS will utilize the filename without the directory/path for the Merchant Document Name. • Merchant Shipper submits an 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.
Merchant Document Location				Appendix A: Field Descriptions by Field ID		
5599-#	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 Location field specifies file path location of up to 5 customer document they want to attach to email return. • Multiple Occurrence–Maximum 5 occurrences • When shipper does not provide a Merchant Document Name (tag 5594) or if the tag is blank and provides a valid Merchant Document Location (tag 5599), the FSMS will utilize the filename without the directory/path for the Merchant Document Name. • The 049/149–Pre-Shipment Document Upload transaction will be updated for this field to support the additional Merchant Document Elements.
Sender Tendered Notification Flag				Transactions: 020 Global Ship Request, 037 Email Label Request, 060 Freight Create BOL Request		
5600	Min=1 Max=1	A/N	I	FDXE FDXG	U.S. INTL	Field Level: Shipment Optional

Field ID	Field Length	Data Type	Input/Output	Services	Valid For	Description
				FXSP FXFR		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				Transactions: 020 Global Ship Request, 037 Email Label Request, 060 Freight Create BOL Request		
5601	Min=1 Max=1	A/N	I	FDXE FDXG FXSP 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				Transactions: 020 Global Ship Request, 037 Email Label Request, 060 Freight Create BOL Request		
5602	Min=1 Max=1	A/N	I	FDXE FDXG 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.
Other Tendered Notification Flag				Transactions: 020 Global Ship Request, 037 Email Label Request, 060 Freight Create BOL Request		
5603-#	Min=1 Max=1	A/N	I	FDXE FDXG FXSP FXFR	U.S. INTL	Field Level: Package Optional Description

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	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.
Uploaded Document ID				Appendix A: Field Descriptions by Field ID		
5605	Min=1 Max=25	A/N	B (This is O in the 149 and I for the 037)	FDXE, FDXG, FXSP	INTL	<p>Field Level: Shipment</p> <p>Optional Description</p> <ul style="list-style-type: none"> Uploaded Document ID field has 2 functions: <ul style="list-style-type: none"> It is a FedEx assigned/auto generated Document ID, which is tied to documents that are uploaded, and is returned as output from the 149 Pre-Shipment Document Upload reply. The output information from the 149 is then used as input in 037 Email Label Transaction request to an associated merchant document that return shipper can access, view, print, etc. Multiple Occurrence—Maximum 5 occurrences When the 049/149—Pre-Shipment Document Upload transaction is used to upload Merchant Documents, the Merchant Shipper needs to retain the Uploaded Document ID (Tag 5605) and the Uploaded Document Expiration Date (Tag 5606) for usage when processing an Email Return if they want the document to be available to the Return Shipper.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
Upload Document Expiration Date					Appendix A: Field Descriptions by Field ID	
5606-#	Min=8 Max=8	Date	B	FDXE, FDXG, FXSP	INTL	<p>Field Level: Package</p> <p>Optional Description</p> <ul style="list-style-type: none"> Upload Document Expiration Date field provides the desired document expiration date of the uploaded document. The Format is: CCYYMMDD in which: <ul style="list-style-type: none"> CC-Century YY-Year MM-Month DD-Data Multiple Occurrence–Maximum 5 occurrences When the 049/149–Pre-Shipment Document Upload transaction is used to upload Merchant Documents, the Merchant Shipper needs to retain the Uploaded Document ID (Tag 5605) and the Uploaded Document Expiration Date (Tag 5606) for usage when processing an Email Return if they want the document to be available to the Return Shipper. When you submit an 049 transaction to set the expiry date of the uploaded Merchant Document(s) through 5606, this information needs to be maintained by the shipper to manage availability of merchant document(s) with specified expiration dates. <p><i>Note: This is an opportunity tag. If this information is not provided, the date will automatically be set to expire 2 years plus 30 days from date of upload.</i></p>
Alcohol Recipient Type					Transactions: 020 Global Ship Request, 070/170–Meter Query/Configuration Update Transaction	
5700	Min=1 Max=1		I	FDXE FDXG	U.S	<p>Field Level: Shipment</p> <p>Optional Description</p> <ul style="list-style-type: none"> Alcohol Recipient Type is used to designate the type of recipient receiving an alcohol shipment.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
						<ul style="list-style-type: none"> It indicates if the recipient is a Licensee for alcohol or a Consumer of alcohol. Valid Values: <ul style="list-style-type: none"> 1 – Licensee 2 – Consumer 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 shipment is successful.
Alcohol Shipment Label Indicator				Transactions: 020 Global Ship Request, 070/170–Meter Query/Configuration Update Transaction		
5701	Min=1 Max=1		I	FDXE FDXG	U.S	Description <ul style="list-style-type: none"> Alcohol Shipment Label Indicator field indicates which type of Alcohol Label is being requested with an Alcohol shipment.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
						<ul style="list-style-type: none"> Choose "Content on Shipping Label Preferred " for the SEL169 text to print in the 2" customizable section of the shipping label for standard destinations or automatically on a separate label for nonstandard 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. 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>Notes:</p> <ul style="list-style-type: none"> Based on the value passed in the transaction of tag#5701, the user has

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
						<p>the ability to 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"> o 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.
AWB Required Copies				020/120 Global Shipping Transactions		
5752	Min=1 Max=1	N	O	FDXE	INTL or Non-US Domestic	<p>Field Level: Shipment</p> <p>Description</p> <ul style="list-style-type: none"> • AWB Required Copies field provides customers the number of AWB copies required to be printed for an international or non-US domestic shipment <p><i>Note: This field is used to print the laser labels (DIB format) at shipment time.</i></p>
Letterhead/Signature Required				Transactions: 085/185 Country Query Request/Reply		
5790	Max=1 Min=1	N	Output	FDXE		<p>Field Level: Piece Level</p> <p>Required</p> <ul style="list-style-type: none"> • Letterhead/Signature Required field indicates if a Letterhead, Signature, or both are required by a destination country for a Commercial Invoice or Proforma Invoice in the 185 Country Query Reply. • This information assists by providing what is required prior to processing an Express International • Shipments via the 020 Global Shipping Request. • Multiple Occurrences: Y • Valid Values: <ul style="list-style-type: none"> o 3–Letterhead Required o 4–Signature Required o 5–Letterhead and Signature Required • Optionality: N/A • Transaction Type: External

Field Descriptions: 6000–9999

Table 92: Transaction Field Reference by ID 6000 – 9999

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
LTL Freight Flag				Transactions: 020 Global Ship Request		
6100	Max=1	A	I	FXFR	U.S. CA MX PR	Required <ul style="list-style-type: none"> LTL Freight Flag field indicates the shipment is an LTL (less-than-truckload) freight shipment; creates and/or prints a Bill of Lading (BOL) for the freight shipment. Valid values are: <ul style="list-style-type: none"> Y–LTL freight, create/print Bill of Lading (BOL) N–Not LTL freight shipment (default) <p><i>Note: If field 6100 is set to Y, and Field 1274 (Service Type) is blank or does not have correct service type (111), FSMS sets the service type to 111–FedEx Freight (to create/print Bill of Lading using the 020/120 Global Ship transaction).</i></p>
Shipment Volume				Transactions: 020 Global Ship Request, 060 Freight Create BOL Request		
6101-#	Max=4	N	I	FDXE FXFR	U.S. CA MX PR	Field Level: Shipment Required* <ul style="list-style-type: none"> 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.
P.O. Box				Transactions: 020 Global Ship Request		
6102	Max=16	N	I	FDXE FXFR	U.S. CA MX PR	Optional <ul style="list-style-type: none"> P.O. Box field indicates the Post office box number. Use when creating and/or printing a Bill of Lading.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
C.O.D. Remit Payor				Transactions: 020 Global Ship Request, 060 Freight Create BOL Request		
6103	Max=1	A	I	FDXE FXFR	U.S. CA MX PR	Field Level: Shipment Required* <ul style="list-style-type: none"> 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 information will be different from the Sender information N—indicates that the C.O.D. Remit to payer is the Sender. <i>Note: Field 53(C.O.D. Collect Amount) is populated and amount is to be returned to address other than shipper.</i>
C.O.D. Fee Payor				Transactions: 020 Global Ship Request, 060 Freight Create BOL Request		
6104	Max=1	N	I	FDXE FXFR	U.S. CA MX PR	Field Level: Shipment Required* <ul style="list-style-type: none"> When Field 27 = Y Description <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) <i>Note: Depending on the selected value, the corresponding box on the Bill of Lading is marked with an X.</i>
NMFC Class				Transactions: 020 Global Ship Request, 060 Freight Create BOL Request		
6105-#	Max=3.1	N	I	FDXE FXFR	U.S. CA	Field Level: Package Required

Field ID	Field Length	Data Type	Input/Output	Services	Valid For	Description																					
					MX PR	Description <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:<table><tr><td>50.0</td><td>92.5</td><td>250.0</td></tr><tr><td>55.0</td><td>100.0</td><td>300.0</td></tr><tr><td>60.0</td><td>110.0</td><td>400.0</td></tr><tr><td>65.0</td><td>125.0</td><td>500.0</td></tr><tr><td>70.0</td><td>150.0</td><td></td></tr><tr><td>77.5</td><td>175.0</td><td></td></tr><tr><td>85.0</td><td>200.0</td><td></td></tr></table>	50.0	92.5	250.0	55.0	100.0	300.0	60.0	110.0	400.0	65.0	125.0	500.0	70.0	150.0		77.5	175.0		85.0	200.0	
50.0	92.5	250.0																									
55.0	100.0	300.0																									
60.0	110.0	400.0																									
65.0	125.0	500.0																									
70.0	150.0																										
77.5	175.0																										
85.0	200.0																										
NMFC Item #					Transactions: 020 Global Ship Request, 060 Freight Create BOL Request																						
6106-#	Max=9	AKE	I	FDXE FXFR	U.S. CA MX PR	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					Transactions: 020 Global Ship Request, 060 Freight Create BOL Request																						
6107	Max=1	N	I	FDXE FXFR	U.S. CA MX PR	Field Level: Shipment Required Description <ul style="list-style-type: none">Shipment Terms field is used when creating and/or printing a Bill of Lading (BOL).Valid values are:<ul style="list-style-type: none">1–Prepaid (default)2–Collect3–Collect–Section 7 signed <i>Notes:</i> <ul style="list-style-type: none">If 2 is entered, an X will mark the Collect box.																					

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
						<ul style="list-style-type: none"> 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. The addition of Section 9 applies only for intra-Canada or U.S. to CA shipments.
Shipper Number 1				Transactions: 020 Global Ship Request, 060 Freight Create BOL Request		
6108	Max=25	A	I	FDXE FXFR	U.S. CA MX PR	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				Transactions: 020 Global Ship Request, 060 Freight Create BOL Request		
6109	Max=25	A	I	FDXE FXFR	U.S. CA MX PR	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).
LTL Special Services				Transactions: 060 Freight Create BOL Request		
6110	Max=20	A	I	FDXE FXFR	U.S. CA MX PR	Field Level: Shipment Required Description <ul style="list-style-type: none"> LTL Special Services field is a Nineteen-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, NNNNNNNYNNNNNNNNNNNNN indicates a request for Residential Pickup service. Position values are:
						1 –Call Before Delivery
						11 –Lift Gate Required
						2 –Freezable Protection
						12 –Residential Delivery
						3 –Limited Access Pickup
						13 –Do not break down pallet

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description	
						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–Overl Length
Total Pallets				Transactions: 120 Global Ship Reply			
6111	Max=3	N	O	FDXE FXFR	U.S. CA MX PR	Field Level: Shipment Optional Description <ul style="list-style-type: none">Total Pallets field indicates the total pallets used in response to create and print Bill of Lading (BOL) for FedEx Express Freight.	
Digital Letterhead Indicator				Transactions: 070/170 Meter Query Configuration Request/Reply			
6112-#	Max=1	A	I/O	FDXE FDXG FDXT	INTL	Field Level: Shipment Optional Description <ul style="list-style-type: none">Digital Letterhead Indicator field indicates whether a digital letterhead image is present or not.Valid values are:<ul style="list-style-type: none">Y–YesN–NoField 6112 is a multiple occurrence field. For each occurrence of Field 6112, you must also include an occurrence of Field 1373 (Report Code).FedEx Express International allows Single Piece, Single Piece CONFIRM in Openship and MPS Single Shot/Openship.	

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
						<ul style="list-style-type: none"> FedEx International Ground allows Single Piece, Single Piece CONFIRM in Openship and Single Shot/Openship. FedEx® International DirectDistribution Surface Solutions, formerly known as FedEx® Transborder Distribution, allows only the Openship method.
Digital Signature Indicator				Transactions: 070/170 Meter Query Configuration Request/Reply		
6113-#	Max=1	A	I/O	FDXE FDXG FDXT	INTL	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Digital Signature Indicator field indicates whether a digital signature Image is present or not. Valid values are: <ul style="list-style-type: none"> Y–Yes N–No For each multiple occurrence of Field 6113 in a transaction, you must also include an occurrence of Field 1373 (Report Code). FedEx Express International allows Single Piece, Single Piece CONFIRM in Openship and MPS Single Shot/Openship. FedEx International Ground allows Single Piece, Single Piece CONFIRM in Openship and Single Shot/Openship. FedEx® International DirectDistribution Surface Solutions allows only the Openship method.
Digital Letterhead Image Path				Transactions: 070 Meter Query Configuration Request		
6114-#	Min=1 Max=255	A/N	I	FDXE FDXG FDXT	INTL	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Digital Letterhead Image Path field value is a file path that specifies where the digital letterhead image file is located. For each multiple occurrence of Field 6114, you must also include an occurrence of Field 1373 (Report Code). FedEx Express International allows Single Piece, Single Piece CONFIRM in Openship and MPS Single Shot/Openship.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
						<ul style="list-style-type: none"> FedEx International Ground allows Single Piece, Single Piece CONFIRM in Openship and Single Shot/Openship. FedEx® International DirectDistribution Surface Solutions allows only the Openship method.
Digital Signature Image Path				Transactions: 070 Meter Query Configuration Request		
6115-#	Min=1 Max=255	A/N	I	FDXE FDXG FDXT	INTL	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Digital Signature Image Path field value is a file path that specifies where the digital letterhead image file is located. For each multiple occurrence of Field 6115, you must also include an occurrence of Field 1373 (Report Code). FedEx Express International allows Single Piece, Single Piece CONFIRM in Openship and MPS Single Shot/Openship. FedEx International Ground allows Single Piece, Single Piece CONFIRM in Openship and Single Shot/Openship. FedEx® International DirectDistribution Surface Solutions allows only the Openship method.
Freight Payor Role/Type				Transactions: 060 Freight Create BOL		
6116	Max=1	N	I	FXFR	U.S. CA MX PR	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–Shipper 2–Consignee 3–Third Party <i>Note: Bill-o is LTL terminology.</i>
LTL Freight Label Number of Copies				Transactions: 070 Meter Query		
6117	Max=3	N	I	FXFR	U.S. CA	Field Level: Shipment Required

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
					MX PR	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: 0 BOL Format
FXNL Billing Country Code				Transactions: 060 Freight Create BOL		
6118	Max=2	A	I	FXFR	U.S. CA MX PR	Field Level: Shipment Description <ul style="list-style-type: none"> FXNL Billing Country Code field provides the Country code associated with the provided National Freight account.
FXNL Billing Company Name (Obsolete)				Transactions: 060 Freight Create BOL		
6119	Min=1 Max=35	A/N	I	FXFR	U.S. CA MX PR	Field Level: Shipment Description <ul style="list-style-type: none"> FXNL Billing Company Name field provides the Company name associated with the provided National Freight account.
FXNL Billing Address Line 1 (Obsolete)				Transactions: 060 Freight Create BOL		
6120	Min=1 Max=35	A/N	I	FXFR	U.S. CA MX PR	Field Level: Shipment Description FXNL Billing Address Line 1 field provides the Address associated with the National Freight account number.
FXNL Billing Address Line 2 (Obsolete)				Transactions: 060 Freight Create BOL		
6121	Min=1 Max=35	A/N	I	FXFR	U.S. CA MX PR	Field Level: Shipment Description FXNL Billing Address Line 2 field provides the Second address line associated with the provided National Freight account number.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
FXNL Billing City (Obsolete)					Transactions: 060 Freight Create BOL	
6122	Min=1 Max=35	A/N	I	FXFR	U.S. CA MX PR	Field Level: Shipment Description FXNL Billing City field provides the City associated with the provided National Freight account number.
FXNL Billing State/Province					Transactions: 060 Freight Create BOL	
6123	Min=1 Max=14	A	I	FXFR	U.S. CA MX PR	Field Level: Shipment Description FXNL Billing State/Province field provides the State/Province associated with the provided National Freight account number.
FXNL Billing ZIP/Postal Code (Obsolete)					Transactions: 060 Freight Create BOL	
6124	Min=1 Max=16	A/N	I	FXFR	U.S. CA MX PR	Field Level: Shipment Description FXNL Billing ZIP/Postal Code field provides the ZIP/Postal associated with the provided National Freight account number.
FXNL Billing Telephone Number (Obsolete)					Transactions: 060 Freight Create BOL	
6125	Min=1 Max=15	N	I	FXFR	U.S. CA MX PR	Field Level: Shipment Description FXNL Billing Telephone Number field provides the Telephone number associated with the provided National Freight account number.
FXNL Billing Telephone Extension					Transactions: 060 Freight Create BOL	
6126	Min=1 Max=9	N	I	FXFR	U.S. CA MX PR	Field Level: Shipment Description FXNL Billing Telephone Extension field provides the Telephone extension associated with the provided National Freight account number.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
FXNL Billing Email ID					Transactions: 060 Freight Create BOL	
6127	Min=1 Max=120	A/N	I	FXFR	U.S. CA MX PR	Field Level: Shipment Description FXNL Billing Email ID field provides the Email ID associated with the provided National Freight account number.
FXF Billing Country Code					Transactions: 060 Freight Create BOL	
6128	Max=2	A	I	FXFR	U.S. CA MX PR	Field Level: Shipment Required* <ul style="list-style-type: none"> If field 6139 (FXFR Account Number) is provided. Description <ul style="list-style-type: none"> FXF Billing Country Code field provides the country code associated with the provided Freight account number.
FXF Billing Company Name					Transactions: 060 Freight Create BOL	
6129	Min=1 Max=35	A/N	I	FXFR	U.S. CA MX PR	Field Level: Shipment Optional Description <ul style="list-style-type: none"> FXF Billing Company Name field specifies company name associated with the provided Freight account number.
FXF Billing Address Line 1					Transactions: 060 Freight Create BOL	
6130	Min=1 Max=35	A/N	I	FXFR	U.S. CA MX PR	Field Level: Shipment Required* <ul style="list-style-type: none"> If field 6139 (FXFR Account Number) is provided. Description <ul style="list-style-type: none"> FXF Billing Address Line 1 field specifies the billing address associated with the provided Freight account number.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
FXF Billing Address Line 2					Transactions: 060 Freight Create BOL	
6131	Min=1 Max=35	A/N	I	FXFR	U.S. CA MX PR	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					Transactions: 060 Freight Create BOL	
6132	Min=1 Max=35	A	I	FXFR	U.S. CA MX PR	Field Level: Shipment Required* <ul style="list-style-type: none"> If field 6139 (FXFR Account Number) is provided. Description <ul style="list-style-type: none"> FXF Billing City field provides the city associated with the provided Freight account number.
FXF Billing State/Province					Transactions: 060 Freight Create BOL	
6133	Min=1 Max=14	A	I	FXFR	U.S. CA MX PR	Field Level: Shipment Required* <ul style="list-style-type: none"> If field 6139 (FXFR Account Number) is provided. Description <ul style="list-style-type: none"> FXF Billing State/Province field indicates the State/Province associated with the provided Freight account number.
FXF Billing ZIP/Postal Code					Transactions: 060 Freight Create BOL	
6134	Min=1 Max=16	A/N	I	FXFR	U.S. CA MX PR	Field Level: Shipment Required* <ul style="list-style-type: none"> If field 6139 (FXFR Account Number) is provided. Description <ul style="list-style-type: none"> FXF Billing ZIP/Postal Code field indicates the ZIP/Postal code associated with the provided Freight account number.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
FXF Billing Telephone Number (Obsolete)					Transactions: 060 Freight Create BOL	
6135	Min=1 Max=15	N	I	FXFR	U.S. CA MX PR	<ul style="list-style-type: none"> Obsolete field. Optional <ul style="list-style-type: none"> FXF Billing Telephone Number field indicates the Telephone number associated with the provided Freight account number.
FXF Telephone Extension					Transactions: 060 Freight Create BOL	
6136	Min=1 Max=9	N	I	FXFR	U.S. CA MX PR	Field Level: Shipment Optional <ul style="list-style-type: none"> FXF Telephone Extension field provides the Telephone extension associated with the provided Freight account number.
FXF Billing Email ID					Transactions: 060 Freight Create BOL	
6137	Min=1 Max=120	A/N	I	FXFR	U.S. CA MX PR	Field Level: Shipment Optional Description FXF Billing Email ID associated with the provided Freight account number.
FXNL Account Number (Obsolete)					Transactions: 060 Freight Create BOL	
6138	Max=9	N	I	FXFR	U.S. CA MX PR	FXNL Account Number field indicates the National Freight Account Number.
FXF Account Number					Transactions: 060 Freight Create BOL	
6139	Max=9	N	I	FXFR	U.S. CA MX PR	Field Level: Shipment Required Description FXF Account Number field specifies the Regional Freight account number.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
COD Return to Phone Extension (Obsolete)				Transactions: 060 Freight Create BOL		
6140	Min=1 Max=9	N	I	FXFR	U.S. CA MX PR	Field Level: Shipment Optional Description COD Return Phone Extension field indicates the phone extension of the C.O.D. Remittance.
COD Remit to Country				Transactions: 060 Freight Create BOL		
6141	Min=1 Max=9	A	I	FXFR	U.S. CA MX PR	Field Level: Shipment Optional or 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. Remit to Country field specifies the country code of the C.O.D. remittance.
Total Handling Units				Transactions: 060 Freight Create BOL		
6142	Min=1 Max=9	N	I	FXFR	U.S. CA MX PR	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				Transactions: 060 Freight Create BOL		
6151	Max=1	N	I	FXFR	U.S. CA MX PR	Field Level: Shipment Required* <ul style="list-style-type: none"> 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 accessories. Valid values are: <ul style="list-style-type: none"> 1–Prepaid 2–Collect

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
Liftgate at Delivery Term				Transactions: 060 Freight Create BOL		
6152	Max=1	N	I	FXFR	U.S. CA MX PR	Field Level: Shipment Required* <ul style="list-style-type: none"> 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 accessories. Valid values are: <ul style="list-style-type: none"> 1-Prepaid 2-Collect
Inside Pickup Term				Transactions: 060 Freight Create BOL		
6153	Max=1	N	I	FXFR	U.S. CA MX PR	Field Level: Shipment Required* <ul style="list-style-type: none"> 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 accessories. Valid values are: <ul style="list-style-type: none"> 1-Prepaid 2-Collect
Inside Delivery Term				Transactions: 060 Freight Create BOL		
6154	Max=1	N	I	FXFR	U.S. CA MX PR	Field Level: Shipment Required* <ul style="list-style-type: none"> 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

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
						<p>shipment terms (Field 6107) for certain LTL accessories.</p> <ul style="list-style-type: none"> Valid values are: <ul style="list-style-type: none"> 1–Prepaid 2–Collect
Guaranteed Services Upgrade				Transactions: 060 Freight Create BOL		
6155-#	Max=1	N	I	FXFR	U.S. CA MX PR	<p>Field Level: Shipment</p> <p>Optional Description</p> <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"> 1–Close of Business Day 2–A.M. Delivery
Guaranteed Exact Time (Obsolete)				Transactions: 060 Freight Create BOL		
6156	Max=8	N	I	FXFR	U.S. CA MX PR	Guaranteed Exact Time indicates that the expected guaranteed time must be specified in GMT by using the 24 hour clock.
Custom Delivery Indicator				Transactions: 060 Freight Create BOL		
6157	Max=1	N	I	FXFR	U.S. CA MX PR	<p>Field Level: Shipment</p> <p>Optional Description</p> <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

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
Custom Delivery Time					Transactions: 060 Freight Create BOL	
6158	Max=8	N	I	FXFR	U.S. CA MX PR	Field Level: Shipment Required* <ul style="list-style-type: none"> 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					Transactions: 060 Freight Create BOL	
6159	Max=8	N	I	FXFR	U.S. CA MX PR	Field Level: Shipment Required* <ul style="list-style-type: none"> 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). The format is YYYYMMDD.
Custom Delivery End Date					Transactions: 060 Freight Create BOL	
6160	Max=8	N	I	FXFR	U.S. CA MX PR	Field Level: Shipment Required* <ul style="list-style-type: none"> 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.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
Custom Delivery On/Before/After Date					Transactions: 060 Freight Create BOL	
6161	Max=8	N	I	FXFR	U.S. CA MX PR	Field Level: Shipment Required* <ul style="list-style-type: none"> 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					Transactions: 060 Freight Create BOL	
6162-#	Max=2	N	I	FXFR	U.S. CA MX PR	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					Transactions: 060 Freight Create BOL	
6163-#	Max=2	N	I	FXFR	U.S. CA MX PR	Field Level: Package Required* <ul style="list-style-type: none"> 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.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description																										
						<ul style="list-style-type: none">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					Transactions: 050/150 Service Types and Special Services, 060 Freight Create BOL Request																											
6166-#	Max=2	N	I	FXFR	U.S. CA MX PR	<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 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></table>	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	
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																																

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
						14-Drum
BOL Format				Transactions: 060 Freight Create BOL070/170 Meter Query or Configuration Request/Reply		
6167	Max=1	N	I	FXFR	U.S. CA MX PR	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-Uniform 2-VICS
LTL Freight Pickup Requested Flag				Transactions: 060 Freight Create BOL		
6168	Max=1	A	I	FXFR	U.S. CA MX PR	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"> Y N
Requested Pickup Date				Transactions: 060 Freight Create BOL		
6169	Max=8	N	I	FXFR	U.S. CA MX PR	Field Level: Shipment Required* <ul style="list-style-type: none"> 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 pickup the freight shipment. Valid values are: <ul style="list-style-type: none"> Date Format YYYYMMDD

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
Dock Ready Time					Transactions: 060 Freight Create BOL	
6170	Max=8	N	I	FXFR	U.S. CA MX PR	Field Level: Shipment Required* <ul style="list-style-type: none"> If field 6168 (LTL Freight Pickup Requested Flag) is set to Y. Description <ul style="list-style-type: none"> Dock Ready Time field specifies the time the freight shipment will be ready for pickup. Time Format: HH:MM:SS GMT
Dock Close Time					Transactions: 060 Freight Create BOL	
6171	Max=8	N	I	FXFR	U.S. CA MX PR	Field Level: Shipment Required* <ul style="list-style-type: none"> If field 6168 (LTL Freight Pickup Requested Flag) is set to Y. Description <ul style="list-style-type: none"> Dock Close Time field specifies the time the pickup dock will close. Time Format: HH:MM:SS GMT
LTL Pickup Submitted by Contact					Transactions: 060 Freight Create BOL	
6172	Min=1 Max=35	A	I	FXFR	U.S. CA MX PR	Field Level: Shipment Required* <ul style="list-style-type: none"> If field 6168 (LTL Freight Pickup Requested Flag) is set to Y. Description <ul style="list-style-type: none"> LTL Pickup Submitted by Contact field specifies the contact name of the person submitting the pickup request.
LTL Pickup Submitted by Telephone					Transactions: 060 Freight Create BOL	
6173	Min=1 Max=15	N	I	FXFR	U.S. CA MX PR	Field Level: Shipment Required* <ul style="list-style-type: none"> If field 6168 (LTL Freight Pickup Requested Flag) is set to Y. Description <ul style="list-style-type: none"> LTL Pickup Submitted by Telephone field specifies the telephone number for the pickup contact name.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
LTL Pickup Submitted by Email					Transactions: 060 Freight Create BOL	
6174	Min=1 Max=120	A/N	I	FXFR	U.S. CA MX PR	Field Level: Shipment Required* <ul style="list-style-type: none"> If field 6168 (LTL Freight Pickup Requested Flag) is set to Y. Description <ul style="list-style-type: none"> LTL Pickup Submitted by Email field specifies the email address for the pickup contact name.
At Dock Contact					Transactions: 060 Freight Create BOL	
6175	Min=1 Max=35	A	I	FXFR	U.S. CA MX PR	Field Level: Shipment Required* <ul style="list-style-type: none"> 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					Transactions: 060 Freight Create BOL	
6176	Min=1 Max=15	N	I	FXFR	U.S. CA MX PR	Field Level: Shipment Required* <ul style="list-style-type: none"> 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					Transactions: 060 Freight Create BOL	
6177	Min=1 Max=120	A/N	I	FXFR	U.S. CA MX PR	Field Level: Shipment Required* <ul style="list-style-type: none"> 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

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
						<ul style="list-style-type: none"> At the Dock Email field indicates the email has been sent.
Origin Service Center Name				Transactions: 160 Freight Create BOL Reply		
6178	Min=1 Max=35	A/N	O	FXFR	U.S. CA MX PR	Field Level: Shipment Description <ul style="list-style-type: none"> Origin Service Center Name field indicates the name of the Origin Service Center.
Origin Service Center Alpha ID				Transactions: 160 Freight Create BOL Reply		
6179	Min=3 Max=12	A/N	O	FXFR	U.S. CA MX PR	Field Level: Shipment Description <ul style="list-style-type: none"> Origin Service Center Alpha ID field provides the alpha ID of the origin Service Center.
Origin Service Center Address				Transactions: 160 Freight Create BOL Reply		
6180	Min=1 Max=35	A/N	O	FXFR	U.S. CA MX PR	Field Level: Shipment Description <ul style="list-style-type: none"> Origin Service Center Address field provides the address of the Origin Service Center.
Origin Service Center City				Transactions: 160 Freight Create BOL Reply		
6181	Min=1 Max=35	A/N	O	FXFR	U.S. CA MX PR	Field Level: Shipment Description <ul style="list-style-type: none"> Origin Service Center City field indicates the city of the Origin Service Center.
Origin Service Center State/Province				Transactions: 160 Freight Create BOL Reply		
6182	Min=1 Max=14	A	O	FXFR	U.S. CA MX PR	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.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
Origin Service Center ZIP/Postal					Transactions: 160 Freight Create BOL Reply	
6183	Min=1 Max=16	A/N	O	FXFR	U.S. CA MX PR	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.
Origin Service Center Country					Transactions: 160 Freight Create BOL Reply	
6184	Max=2	A/N	O	FXFR	U.S. CA MX PR	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					Transactions: 160 Freight Create BOL Reply	
6185	Min=1 Max=15	A/N	O	FXFR	U.S. CA MX PR	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					Transactions: 160 Freight Create BOL Reply	
6186	Min=1 Max=15	A/N	O	FXFR	U.S. CA MX PR	Field Level: Shipment 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					Transactions: 160 Freight Create BOL Reply	
6187	Min=1 Max=35	A/N	O	FXFR	U.S. CA MX PR	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.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
Origin Carrier Code					Transactions: 160 Freight Create BOL Reply	
6188	Min=1 Max=4	A/N	O	FXFR	U.S. CA MX PR	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					Transactions: 160 Freight Create BOL Reply	
6189	Min=1 Max=35	A/N	O	FXFR	U.S. CA MX PR	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					Transactions: 160 Freight Create BOL Reply	
6190	Min=1 Max=35	A/N	O	FXFR	U.S. CA MX PR	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					Transactions: 160 Freight Create BOL Reply	
6191-#	Min=1 Max=35	A/N	O	FXFR	U.S. CA MX PR	Field Level: Shipment Required Description <ul style="list-style-type: none"> Destination Service Center-Name field indicates the name of the Destination Service Center.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
Destination Service Center: Alpha ID					Transactions: 160 Freight Create BOL Reply	
6192-#	Min=3 Max=12	A/N	O	FXFR	U.S. CA MX PR	Field Level: Shipment Required Description <ul style="list-style-type: none"> Destination Service Center–Alpha ID field specifies the alpha ID of the Destination Service Center.
Destination Service Center: Address					Transactions: 160 Freight Create BOL Reply	
	Min=1 Max=35	A/N	O	FXFR	U.S. CA MX PR	Field Level: Shipment Required Description <ul style="list-style-type: none"> Destination Service Center–Address field provides the address of the Destination Service Center.
Destination Service Center: City					Transactions: 160 Freight Create BOL Reply	
6194-#	Min=1 Max=35	A/N	O	FXFR	U.S. CA MX PR	Field Level: Shipment Required Description <ul style="list-style-type: none"> Destination Service Center–City field indicates the city of the Destination Service Center.
Destination Service Center: State/Province					Transactions: 160 Freight Create BOL Reply	
6195-#	Min=1 Max=14	A/N	O	FXFR	U.S. CA MX PR	Field Level: Shipment Required Description <ul style="list-style-type: none"> Destination Service Center–State/Province field indicates the State/Province of the Destination Service Center.
Destination Service Center: ZIP/Postal					Transactions: 160 Freight Create BOL Reply	
6196-#	Min=1 Max=16	A/N	O	FXFR	U.S. CA MX PR	Field Level: Shipment Required Description <ul style="list-style-type: none"> Destination Service Center–ZIP/Postal field indicates the ZIP/Postal of the Destination Service Center.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
Destination Service Center: Country					Transactions: 160 Freight Create BOL Reply	
6197-#	Max=2	A/N	O	FXFR	U.S. CA MX PR	Field Level: Shipment Required Description <ul style="list-style-type: none"> Destination Service Center–Country field indicates the country code of the Destination Service Center.
Destination Service Center: Telephone					Transactions: 160 Freight Create BOL Reply	
6198-#	Min=1 Max=15	A/N	O	FXFR	U.S. CA MX PR	Field Level: Shipment Required Description <ul style="list-style-type: none"> Destination Service Center–Telephone field indicates the telephone number of the Destination Service Center.
Destination Service Center: Fax Number					Transactions: 160 Freight Create BOL Reply	
6199-#	Min=1 Max=15	A/N	O	FXFR	U.S. CA MX PR	Field Level: Shipment Required Description <ul style="list-style-type: none"> Destination Service Center–Fax Number field indicates the fax number of the Destination Service Center.
Destination Service Center: Manager Name					Transactions: 160 Freight Create BOL Reply	
6200-#	Min=1 Max=35	A/N	O	FXFR	U.S. CA MX PR	Field Level: Shipment Required Description <ul style="list-style-type: none"> Destination Service Center–Manager Name field indicates the manager name of the Destination Service Center.
Destination Carrier Code					Transactions: 160 Freight Create BOL Reply	
6201-#	Min=1 Max=4	A/N	O	FXFR	U.S. CA MX PR	Field Level: Shipment Required Description <ul style="list-style-type: none"> Destination Carrier Code field indicates the carrier code of the destination.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
Destination Carrier Name					Transactions: 160 Freight Create BOL Reply	
6202-#	Min=1 Max=35	A/N	O	FXFR	U.S. CA MX PR	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					Transactions: 160 Freight Create BOL Reply	
6203-#	Min=1 Max=35	A/N	O	FXFR	U.S. CA MX PR	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
LTL Rate Quote Number					Transactions: 160 Freight Create BOL Reply	
6204-#	Min=1 Max=20	A/N	O	FXFR	U.S. CA MX PR	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					Transactions: 160 Freight Create BOL Reply	
6205-#	Min=1 Max=20	A/N	O	FXFR	U.S. CA MX PR	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.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
LTL Fuel Surcharge Percent					Transactions: 160 Freight Create BOL Reply	
6207-#	Min=1 Max=3	A/N	O	FXFR	U.S. CA MX PR	Field Level: Shipment Required Description <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					Transactions: 060/160 Freight Create BOL Request/Reply	
6208	Min=1 Max=255	A/N	I/O	FXFR	U.S. CA MX PR	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					Transactions: 060/160 Freight Create BOL Request/Reply	
6209	Min=1 Max=255	A/N	I/O	FXFR	U.S. CA MX PR	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.
LTL Pickup Submitted by Company					Transactions: 060 Freight Create BOL	
6210	Min=1 Max=35	A/N	I	FXFR	U.S. CA MX PR	Field Level: Shipment Required* <ul style="list-style-type: none"> 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.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description																
LTL Declared Value Units					Transactions: 060 Freight Create BOL																	
6211	Min=1 Max=15	A/N	I	FXFR	U.S. CA MX PR	Field Level: Shipment Required* <ul style="list-style-type: none">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.																
LTL Surcharge Type					Transactions: 160 Freight Create BOL Reply																	
6217-#	Min=1 Max=30	A/N	O	FXFR	U.S. CA MX PR	Field Level: Shipment Required Description <ul style="list-style-type: none">LTL Surcharge Type field indicates the LTL Surcharge Type.Valid values are: <table><tr><td>140—Residential Delivery</td><td>825—Freight Guarantee</td></tr><tr><td>460—Inside Pickup</td><td>830—LiftGate Delivery</td></tr><tr><td>470—Inside Delivery</td><td>835—LiftGate Pickup</td></tr><tr><td>800—Other</td><td>840—Limited Access Delivery</td></tr><tr><td>805—Residential Pickup</td><td>845—Limited Access Pickup</td></tr><tr><td>810—Chargeable Pallet Weight</td><td>850—Pre Delivery Notification</td></tr><tr><td>815—Excess Value</td><td>855—Protection From Freezing</td></tr><tr><td>820—Extreme Length</td><td>860—Over Length</td></tr></table>	140 —Residential Delivery	825 —Freight Guarantee	460 —Inside Pickup	830 —LiftGate Delivery	470 —Inside Delivery	835 —LiftGate Pickup	800 —Other	840 —Limited Access Delivery	805 —Residential Pickup	845 —Limited Access Pickup	810 —Chargeable Pallet Weight	850 —Pre Delivery Notification	815 —Excess Value	855 —Protection From Freezing	820 —Extreme Length	860 —Over Length
140 —Residential Delivery	825 —Freight Guarantee																					
460 —Inside Pickup	830 —LiftGate Delivery																					
470 —Inside Delivery	835 —LiftGate Pickup																					
800 —Other	840 —Limited Access Delivery																					
805 —Residential Pickup	845 —Limited Access Pickup																					
810 —Chargeable Pallet Weight	850 —Pre Delivery Notification																					
815 —Excess Value	855 —Protection From Freezing																					
820 —Extreme Length	860 —Over Length																					

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
LTL Surcharge Amount					Transactions: 160 Freight Create BOL Reply	
6218-#	Min=1 Max=11.2	N	O	FXFR	U.S. CA MX PR	Field Level: Shipment Required Description <ul style="list-style-type: none"> LTL Surcharge Amount field indicates the LTL surcharge amount.
Article Type					Transactions: 060 Freight Create BOL	
6219	Max=1	A/N	I	FXFR	U.S. CA MX PR	Field Level: Shipment Required* <ul style="list-style-type: none"> 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					Transactions: 060 Freight Create BOL	
6220	Min=1 Max=11.2	N	I	FXFR	U.S. CA MX PR	Field Level: Shipment Required* <ul style="list-style-type: none"> If field 69 (Declared Value) and Field 6219 (Article Type) is present with value set to N. 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					Transactions: 060 Freight Create BOL Request	
6221	Min=1 Max=1	A	I	FXFR	U.S. CA MX PR	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

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
						o N
Rate Leg Description				Transactions: 160 Freight Create BOL Reply		
6222-#	Max=15	A/N	O	FXFR	U.S. CA MX PR	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				Transactions: 160 Freight Create BOL Reply		
6223-#	Max=11.2	N	O	FXFR	U.S. CA MX PR	Field Level: Shipment Required 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.
Third Party Account				Transactions: 060 Freight Create BOL Request		
6224	Min=9 Max=9	N	I	FXFR	U.S. CA MX PR	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				Transactions: 060 Freight Create BOL Request		
6225	Min=1 Max=35	AKE	I	FXFR	U.S. CA MX PR	Field Level: Shipment Required* <ul style="list-style-type: none"> 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.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
Third Party Company Name				Transactions: 060 Freight Create BOL Request		
6226	Min=1 Max=35	AKE	I	FXFR	U.S. CA MX PR	Field Level: Shipment Required* <ul style="list-style-type: none"> 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 <ul style="list-style-type: none"> Third Party Company Name field specifies the company name associated with the Third Party.
Third Party Address Line 1				Transactions: 060 Freight Create BOL Request		
6227	Min=1 Max=35	AKE	I	FXFR	U.S. CA MX PR	Field Level: Shipment Required* <ul style="list-style-type: none"> 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 Address Line 1 field specifies the address associated with the Third Party.
Third Party Address Line 2				Transactions: 060 Freight Create BOL Request		
6228	Min=1 Max=35	AKE	I	FXFR	U.S. CA MX PR	Field Level: Shipment Required* <ul style="list-style-type: none"> 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 Address Line 2 field specifies the address associated with the Third Party.
Third Party City				Transactions: 060 Freight Create BOL Request		
6229	Min=1 Max=35	A/N	I	FXFR	U.S. CA MX PR	Field Level: Shipment Required* <ul style="list-style-type: none"> 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 City field specifies the city name associated with the Third Party.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
Third Party State/Province				Transactions: 060 Freight Create BOL Request		
6230	Min=1 Max=35	A/N	I	FXFR	U.S. CA MX PR	Field Level: Shipment Required* <ul style="list-style-type: none"> 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				Transactions: 060 Freight Create BOL Request		
6231	Min=1 Max=10	A/N	I	FXFR	U.S. CA MX PR	Field Level: Shipment Required* <ul style="list-style-type: none"> 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				Transactions: 060 Freight Create BOL Request		
6232	Min=2 Max=20	A	I	FXFR	U.S. CA MX PR	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				Transactions: 060 Freight Create BOL Request		
6233	Min=1 Max=15	A/N	I	FXFR	U.S. CA MX PR	Field Level: Shipment Required* <ul style="list-style-type: none"> In the <i>O60 Freight Create BOL Request</i> transaction If field 6116 (Freight Payor/Role Type) is 3–Third Party. Description

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
						<ul style="list-style-type: none"> Third Party Telephone Number field specifies the telephone number associated with the Third Party.
Export Broker Contact Name				Transactions: 060 Freight Create BOL Request		
6234	Max=30	A/N	I	FXFR	U.S. CA MX PR	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				Transactions: 060 Freight Create BOL Request		
6235	Max=35	A/N	I	FXFR	U.S. CA MX PR	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				Transactions: 060 Freight Create BOL Request		
6236	Max=35	A/N	I	FXFR	U.S. CA MX PR	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				Transactions: 060 Freight Create BOL Request		
6237	Max=35	A/N	I	FXFR	U.S. CA	Field Level: Shipment Optional

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
					MX PR	Description <ul style="list-style-type: none"> 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					Transactions: 060 Freight Create BOL Request	
6238	Max=35	A/N	I	FXFR	U.S. CA MX PR	Field Level: Shipment Optional Description <ul style="list-style-type: none"> 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					Transactions: 060 Freight Create BOL Request	
6239	Max=14	A/N	I	FXFR	U.S. CA MX PR	Field Level: Shipment Optional Description <ul style="list-style-type: none"> 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					Transactions: 060 Freight Create BOL Request	
6240	Max=10	A/N	I	FXFR	U.S. CA MX PR	Field Level: Shipment Optional Description <ul style="list-style-type: none"> 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.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
Export Broker Country Code				Transactions: 060 Freight Create BOL Request		
6241	Max=2	A/N	I	FXFR	U.S. CA MX PR	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				Transactions: 060 Freight Create BOL Request		
6242	Max=15	A/N	I	FXFR	U.S. CA MX PR	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				Transactions: 060 Freight Create BOL Request		
6243	Min=1 Max=25	AKE	I	FXFR	U.S. CA MX PR	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				Transactions: 060 Freight Create BOL Request		
6244	Min=1 Max=1	A/N	I	FXFR	U.S. CA MX PR	Field Level: Shipment Required* <ul style="list-style-type: none"> In the <i>060 Freight Create BOL Request</i> If field 6101 (Shipment Volume) is specified with a valid value. Description

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	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 MX Shipments)
Line Item Description				Transactions: 060 Freight Create BOL Request		
6246-#	Min=1 Max=450	A/N	I	FXFR	U.S. CA MX PR	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				Transactions: 060 Freight Create BOL Request		
6247	Min=1 Max=35	AKE	I	FXFR	U.S. CA MX PR	Field Level: Shipment Required* <ul style="list-style-type: none"> 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				Transactions: 060 Freight Create BOL Request		
6248	Min=1 Max=35	AKE	I	FXFR	U.S. CA MX PR	Field Level: Shipment Required* <ul style="list-style-type: none"> 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				Transactions: 060 Freight Create BOL Request		
6249	Min=1 Max=35	AKE	I	FXFR	U.S. CA MX	Field Level: Shipment Required Description

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
					PR	<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				Transactions: 060 Freight Create BOL Request		
6250	Min=1 Max=35	AKE	I	FXFR	U.S. CA MX PR	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Alternate Billing Address Line 2 field specifies the address associated with the Alternate Billing Address.
Alternate Billing City				Transactions: 060 Freight Create BOL Request		
6251	Min=1 Max=35	A/N	I	FXFR	U.S. CA MX PR	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				Transactions: 060 Freight Create BOL Request		
6252	Min=1 Max=35	A/N	I	FXFR	U.S. CA MX PR	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				Transactions: 060 Freight Create BOL Request		
6253	Min=1 Max=16	A/N	I	FXFR	U.S. CA MX PR	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.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
Alternate Billing Country Code				Transactions: 060 Freight Create BOL Request		
6254	Min=2 Max=2	A	I	FXFR	U.S. CA MX PR	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				Transactions: 060 Freight Create BOL Request		
6255	Min=1 Max=15	A/N	I	FXFR	U.S. CA MX PR	Field Level: Shipment Required Description <ul style="list-style-type: none"> Alternate Billing Telephone Number field is associated with a secondary contact number for billing purpose.
Alternate Billing Account Number				Transactions: 060 Freight Create BOL Request		
6256	Min=9 Max=9	N	I	FXFR	U.S. CA MX PR	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.
LTL Tax Type				Transactions: 160 Freight Create BOL Reply		
6258-#	Min=1 Max=30	A/N	O	FXFR	U.S. CA MX PR	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				Transactions: 160 Freight Create BOL Reply		
6259-#	Min=1	N	O	FXFR	U.S.	Field Level: Shipment

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
	Max=11.2				CA MX PR	Description <ul style="list-style-type: none"> LTL Tax Amount field specifies the amount of LTL Taxes.
LTL Total Taxes				Transactions: 160 Freight Create BOL Reply		
6260-#	Min=1 Max=11.2	N	O	FXFR	U.S. CA MX PR	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				Transactions: 060 Freight Create BOL Request		
6264	Min=1 Max=9	A/N	I	FXFR	U.S. CA MX PR	Field Level: Shipment Optional Description <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				Transactions: 060 Freight Create BOL Request		
6265	Min=1 Max=9	A/N	I	FXFR	U.S. CA MX PR	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				Transactions: 023/123 Global Delete Request/Reply, 060/160 Freight Create BOL Request/Reply		
6266	Max=20	N	I/O	FXFR	U.S. CA MX PR	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>.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
						<ul style="list-style-type: none"> This field is optionally used as input for the 023/123 Global Shipping Delete Request/Reply in the event there is no PRO Number to identify what BOL shipment to delete, or in the 060 Freight Create BOL Request, along with Field 29 (Tracking Number) with the PRO Number to be updated in the local FSMS database.
Operational Instructions Element #21				Transactions: 120 Global Ship Reply		
7000	Max=33	A/N	O	FDXE	IN-CTR	Field Level: Shipment Description <ul style="list-style-type: none"> Operational Instructions Element #21 field indicates the content of Operational Instruction Element #21–COD Remitter Name. Applicable only if COD was requested on the outbound shipment. <i>Note: Valid for intra-India shipping only.</i>
Operational Instructions Element #22				Transactions: 120 Global Ship Reply		
7001	Max=33	A/N	O	FDXE	IN-CTR	Field Level: Shipment Description <ul style="list-style-type: none"> Operational Instructions Element #22 field indicates the content of Operational Instructions Element #22–COD Financial Institution City. Applicable only if COD was requested on the outbound shipment. <i>Note: Valid for intra-India shipping only.</i>
Operational Instructions Element #23				Transactions: 120 Global Ship Reply		
7002	Max=33	A/N	O	FDXE	IN-CTR	Field Level: Shipment Description <ul style="list-style-type: none"> Operational Instructions Element #23 field indicates the contents of Operational Instructions Element #23–COD Financial Institution Name. Applicable only if COD was requested on the outbound shipment. <i>Note: Valid for intra-India shipping only.</i>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
C.O.D. Remitter Name					Transactions: 020 Global Ship Request	
7003	Max=33	A/N	I	FDXE	IN-CTR	<p>Field Level: Shipment</p> <p>Required*</p> <ul style="list-style-type: none"> If field ID 3000 (COD Collection Type) is any valid value other than CASH. <p>Description</p> <ul style="list-style-type: none"> C.O.D. Remitter Name field indicates the person's name who is the Collect on Delivery (C.O.D.) remit payer. Also known as Demand Draft, Pay Order or Check Favoring. <p><i>Note: Any characters over the 33 maximum limit will be truncated.</i></p>
C.O.D. Financial Institution Name					Transactions: 020 Global Ship Request	
7006	Max=33	A/N	I	FDXE	IN-CTR	<p>Field Level: Shipment</p> <p>Required*</p> <ul style="list-style-type: none"> If field ID 3000 (COD Collection Type) is any valid value other than CASH. <p>Description</p> <ul style="list-style-type: none"> C.O.D. Financial Institution Name field indicates the name of the Financial Institution (bank) upon which the C.O.D. check is to be drawn. This is also known as the "C.O.D. Drawn On." <p><i>Note: Valid for intra-India shipping only.</i></p>
C.O.D. Financial Institution City					Transactions: 020 Global Ship Request	
7007	Max=33	A	I	FDXE	IN-CTR	<p>Field Level: Shipment</p> <p>Required*</p> <ul style="list-style-type: none"> If field ID 3000 (COD Collection Type) is any valid value other than CASH. <p>Description</p> <ul style="list-style-type: none"> C.O.D. Financial Institution City field indicates the name of the city where the bank is located where C.O.D. monies will be collected. This is also known as the "COD Payable At." <p><i>Note: Valid for intra-India shipping only.</i></p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
Freight On Value				Transactions: 020 Global Ship Request		
7008	Max=1	A	I	FDXE	IN-CTR	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Freight On Value field indicates whether the carrier (FedEx) or the customer (Sender or Recipient) will provide transit insurance. Valid values are: <ul style="list-style-type: none"> ○ O–Own Risk ○ The sender or recipient have their own insurance to protect against any loss or damage during transit. ○ C–Carrier Risk ○ The carrier provides insurance to protect against any loss or damage during transit. <p><i>Note: Valid for intra-India shipping only.</i></p>
Holiday Delivery Flag				Transactions: 020 Global Ship Request		
7010	Max=1	A	I	FDXE	IN-CTR	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Holiday Delivery Flag field indicates whether the shipment is to be delivered on a holiday. This is a contractual service and is not available for all destinations. Pre-approval from FedEx may be required. Valid values are: <ul style="list-style-type: none"> ○ Y–Yes ○ N–No <p><i>Note: Valid for intra-India shipping only.</i></p>
Special Delivery Flag				Transactions: 020 Global Ship Request		
7011	Max=1	A	I	FDXE	IN-CTR	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Special Delivery Flag field indicates if the delivery is to occur to a postal code that is not in the published Serviceable List of Postal Codes, or if delivery is made outside of normal operating hours. Pre-approval from FedEx may be required. Valid values are: <ul style="list-style-type: none"> ○ Y–Yes

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
						<ul style="list-style-type: none"> o N-No <i>Note: Valid for intra-India shipping only.</i>
Freight On Value Surcharge				Transactions: 120 Global Ship Reply		
7013	Max=11.2	N	O	FDXE	IN-CTR	Field Level: Shipment Description <ul style="list-style-type: none"> Freight On Value Surcharge field indicates the surcharge for Freight on Value (FOV) processing. Two implied decimal places. For example, if currency is Indian Rupees (INR), "100" = 1.00. <i>Note: Valid for intra-India shipping only.</i>
List Freight On Value Surcharge				Transactions: 120 Global Ship Reply		
7014	Max=11.2	N	O	FDXE	IN-CTR	Field Level: Shipment Description <ul style="list-style-type: none"> List Freight On Value Surcharge field indicates the surcharge for Freight On Value (FOV) processing based on courtesy list rates. Two implied decimal places. For example, if currency is Indian Rupees (INR), "100" = 1.00. <i>Note: Valid for intra-India shipping only.</i>
Alternate Freight On Value Surcharge				Transactions: 120 Global Ship Reply		
7015	Max=11.2	N	O	FDXE	IN-CTR	Field Level: Shipment Description <ul style="list-style-type: none"> Alternate Freight On Value Surcharge field indicates the surcharge for Freight On Value (FOV) processing based on courtesy alternate rates. Two implied decimal places. For example, if currency is Indian Rupees (INR), "100" = 1.00. <i>Note: Valid for intra-India shipping only.</i>
Holiday Delivery Surcharge				Transactions: 120 Global Ship Reply		
7019	Max=11.2	N	O	FDXE	IN-CTR	Field Level: Shipment Description <ul style="list-style-type: none"> Holiday Delivery Surcharge field indicates the surcharge for the Holiday Delivery special service. Two implied decimal places. For example, if currency is Indian Rupees (INR), "100" = 1.00.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
						<i>Note: Valid for intra-India shipping only.</i>
List Holiday Delivery Surcharge				Transactions: 120 Global Ship Reply		
7020	Max=11.2	N	O	FDXE	IN-CTR	Field Level: Shipment Description <ul style="list-style-type: none"> List Holiday Delivery Surcharge field indicates the surcharge for the Holiday Delivery special service based on courtesy list rates. Two implied decimal places. For example, if currency is Indian Rupees (INR), "100" = 1.00. <i>Note: Valid for intra-India shipping only.</i>
Alternate Holiday Delivery Surcharge				Transactions: 120 Global Ship Reply		
7021	Max=11.2	N	O	FDXE	IN-CTR	Field Level: Shipment Description <ul style="list-style-type: none"> Alternate Holiday Delivery Surcharge field indicates the surcharge for the Holiday Delivery special service based on courtesy alternate rates. Two implied decimal places. For example, if currency is Indian Rupees (INR), "100" = 1.00. <i>Note: Valid for intra-India shipping only.</i>
Special Delivery Surcharge				Transactions: 120 Global Ship Reply		
7022	Max=11.2	N	O	FDXE	IN-CTR	Field Level: Shipment Description <ul style="list-style-type: none"> Special Delivery Surcharge field indicates the surcharge for the Special Delivery special service. Two implied decimal places. For example, if currency is Indian Rupees (INR), "100" = 1.00. <i>Note: Valid for intra-India shipping only.</i>
List Special Delivery Surcharge				Transactions: 120 Global Ship Reply		
7023	Max=11.2	N	O	FDXE	IN-CTR	Field Level: Shipment Description <ul style="list-style-type: none"> List Special Delivery Surcharge field indicates the surcharge for the Special Delivery special service based on courtesy list rates. Two implied decimal places. For example, if currency is Indian Rupees (INR), "100" = 1.00. <i>Note: Valid for intra-India shipping only.</i>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
Alternate Special Delivery Surcharge				Transactions: 120 Global Ship Reply		
7024	Max=11.2	N	O	FDXE	IN-CTR	Field Level: Shipment Description <ul style="list-style-type: none"> Alternate Special Delivery Surcharge field indicates the surcharge for the Special Delivery special service based on courtesy alternate rates. Two implied decimal places. For example, if currency is Indian Rupees (INR), "100" = 1.00. <i>Note: Valid for intra-India shipping only.</i>
List Sunday Delivery Surcharge				Transactions: 120 Global Ship Reply		
7026	Max=11.2	N	O	FDXE	IN-CTR	Field Level: Shipment Description <ul style="list-style-type: none"> List Sunday Delivery Surcharge field indicates the surcharge for the Special Delivery special service based on courtesy list rates. Two implied decimal places. For example, if currency is Indian Rupees (INR), "100" = 1.00. <i>Note: Valid for intra-India shipping only.</i>
Alternate Sunday Delivery Surcharge				Transactions: 120 Global Ship Reply		
7027	Max=11.2	N	O	FDXE	IN-CTR	Field Level: Shipment Description <ul style="list-style-type: none"> Alternate Sunday Delivery Surcharge field indicates the surcharge for the Sunday Delivery special service based on courtesy alternate rates. Two implied decimal places. For example, if currency is Indian Rupees (INR), "100" = 1.00. <i>Note: Valid for intra-India shipping only.</i>
Extra Surface Handling Surcharge				Transactions: 120 Global Ship Reply		
7028	Max=11.2	N	O	FDXE	IN-CTR	Field Level: Shipment Description <ul style="list-style-type: none"> Extra Surface Handling Surcharge field indicates the surcharge for Loading/Unloading boxes at Tracking Hubs/Transit Points/Stations. Two implied decimal places. For example, if currency is Indian Rupees (INR), "100" = 1.00. Applied if FedEx Economy is used.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
						<i>Note: Valid for intra-India shipping only.</i>
List Extra Surface Handling Surcharge				Transactions: 120 Global Ship Reply		
7029	Max=11.2	N	O	FDXE	IN-CTR	Field Level: Shipment Description <ul style="list-style-type: none"> List Extra Surface Handling Surcharge field indicates the surcharge for Loading/Unloading boxes at Tracking Hubs/Transit Points/Stations, based on courtesy list rates. Two implied decimal places. For example, if currency is Indian Rupees (INR), "100" = 1.00. Applied if FedEx Economy is used. <i>Note: Valid for intra-India shipping only.</i>
Alternate Extra Surface Handling Surcharge				Transactions: 120 Global Ship Reply		
7030	Max=11.2	N	O	FDXE	IN-CTR	Field Level: Shipment Description <ul style="list-style-type: none"> Alternate Extra Surface Handling Surcharge field indicates the surcharge for Loading/Unloading boxes at Tracking Hubs/Transit Points/Stations, based on courtesy alternate rates. Two implied decimal places. For example, if currency is Indian Rupees (INR), "100" = 1.00. Applied if FedEx Economy is used. <i>Note: Valid for intra-India shipping only.</i>
Waybill Surcharge				Transactions: 120 Global Ship Reply		
7031	Max=11.2	N	O	FDXE	IN-CTR	Field Level: Shipment Description <ul style="list-style-type: none"> Waybill Surcharge field indicates the surcharge for Commercial Shipments to recover toll charges for using highways, expressways, bridges, and so on. Two implied decimal places. For example, if currency is Indian Rupees (INR), "100" = 1.00. Applied if Standard Overnight or FedEx Economy is used. <i>Note: Valid for intra-India shipping only.</i>
List Waybill Surcharge				Transactions: 120 Global Ship Reply		
7032	Max=11.2	N	O	FDXE	IN-CTR	Field Level: Shipment

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
						Description <ul style="list-style-type: none"> List Waybill Surcharge field indicates the surcharge for Commercial Shipments to recover toll charges for using highways, expressways, bridges, and so on, based on courtesy list rates. Two implied decimal places. For example, if currency is Indian Rupees (INR), "100" = 1.00. Applied if Standard Overnight or FedEx Economy is used. <p><i>Note: Valid for intra-India shipping only.</i></p>
Alternate Waybill Surcharge				Transactions: 120 Global Ship Reply		
7033	Max=11.2	N	O	FDXE	IN-CTR	Field Level: Shipment Description <ul style="list-style-type: none"> Alternate Waybill Surcharge field indicates the surcharge for Commercial Shipments to recover toll charges for using highways, expressways, bridges, and so on, based on courtesy alternate rates. Two implied decimal places. For example, if currency is Indian Rupees (INR), "100" = 1.00. Applied if Standard Overnight or FedEx Economy is used. <p><i>Note: Valid for intra-India shipping only.</i></p>
Shipper Estimated Delivery Notification				Transactions: 020/120 Global Ship Request/Reply Transaction		
7213	Min:1 Max:1	A	I/O	FDXE FDXG FDXS	US	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Shipper Estimated Delivery Notification flag 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:</i></p> <p><i>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</i></p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
						Configuration utility -> SmartPost Settings tab -> SmartPost Options section.
Recipient Estimated Delivery Notification				Transactions: 020/120 Global Ship Request/Reply Transaction		
7214	Min:1 Max:1	A	I/O	FDXE FDXG FDXS	US	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Recipient Estimated Delivery Notification flag 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>
Broker Estimated Delivery Notification				Transactions: 020/120 Global Ship Request/Reply Transaction		
7215	Min:1 Max:1	A	I/O	FDXE FDXG	US	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Broker Estimated Delivery Notification field specifies the notification of an estimated delivery information of a shipment to a broker'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 -></i></p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
						<i>SmartPost Settings tab -> SmartPost Options section.</i>
Other Estimation Delivery Notification				Transactions: 020/120 Global Ship Request/Reply Transaction		
7216	Min:1 Max:1	A	I/O	FDXE FGXG FDXS	US	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Other Estimated Delivery Notification flag 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>
Dangerous Goods (DG) Data Upload Mode				Transactions: 020/120 Global Ship Request/Reply Transaction and 037/137 Email Label Transaction		
7232	Min=1 Max=1	A	B	FDXE FDXG	All	Field Level: Package Level Optional Description <ul style="list-style-type: none"> Dangerous Goods (DG) Data Upload Mode field is used for FedEx® DG Ready shipping. This field indicates that dangerous goods declaration information for a FedEx Express DG shipment has been previously uploaded by a 3rd party FedEx® DG Ready solution (fedex.com/dgready) or proprietary software system to FedEx Dangerous Goods Data Service (DGDS). It is used in conjunction with tag 1222 <Preset Tracking Number> that contains the tracking number of the package/handling unit, which has been previously given to the FedEx® DG Ready solution or proprietary software system following successful upload of DG commodity information to FedEx Dangerous Goods Data Service (DGDS).

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
						<ul style="list-style-type: none"> Valid values are: <ul style="list-style-type: none"> Y = Yes or N = No Transaction Type: External
HAL Country				Transactions: 020/120 Global Ship Request/Reply Transaction		
7236	Min:2 Max:2	A	O	FDXE	All	Field Level: Package Level Required and Optional Description <ul style="list-style-type: none"> HAL Country field indicates the FedEx the name of the FedEx location at which the package is held.
Commodity Purpose				Transactions: 020/120 Global Ship Request/Reply Transaction		
7245#	Min=1 Max=1	N	I	FXFE, FXFG	INTL	Field Level: Shipment or Piece <ul style="list-style-type: none"> Shipment vs Piece Level: Combination—when passed at the MAWB level, it is applicable to the entire shipment. When it is passed in at the individual Commodity level within a CRN, it is commodity. Optional Description <ul style="list-style-type: none"> Commodity Purpose field is used to designate the purpose of the commodity. It can be used at the MAWB level or at the individual commodity level. For shipments destined to Canada, it will be used in the calculation of Duties and Taxes. Valid Values: <ul style="list-style-type: none"> 0—None 1—Business Use 2—Consumer Use
IPD/IED/IDF Customs Detail Report				Transactions: 020/120 Global Ship Request/Reply Transaction		
7246	Min=1 Max=1	A	I	FXFE	All	Field Level: Shipment Optional Description <ul style="list-style-type: none"> IPD/IED/IDF Customs Detail Report field indicates that the report will be printed when

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
						<p>the MAWB is confirmed for an IPD/IED/IDF consolidated shipment.</p> <ul style="list-style-type: none"> Valid Values: <ul style="list-style-type: none"> Y—Prints the IPD/IED/IDF Customs Detail Report N—Do not print the IPD/IED/IDF Customs Detail Report <p><i>Note: A report printer must be configured for it to print or a file destination must be indicated to save it to a file. Both options are configurable via the Report Tab within the configuration utility.</i></p>
Transaction Buffer Memory Usage Setting				Transaction: 070/170 Meter Query and Configuration		
7350	Min=1 Max=1	N	I/O	All	All	<p>Field Level: Shipment</p> <p>Required Description</p> <ul style="list-style-type: none"> Transaction Buffer Memory Usage Setting field allows to configure the memory allocation used for transaction processing and to optimize the response and performance from the FSMS application. Valid values: <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
Transaction Buffer Size				Transaction: 070/170 Meter Query and Configuration		
7351	Min=5 Max=7	N	I/O	All	All	<p>Field Level: Shipment</p> <p>Required Description</p> <ul style="list-style-type: none"> Transaction Buffer Size field is used to specify the bytes for memory allocation, which is used for transaction processing. This tag is required if the Transaction Buffer Memory Usage Setting (Tag 7350) is set to 5 – Custom. However, if no value is provided or the value provided does not fall between the minimum value 10000 and maximum value 3000000, the Transaction Memory Usage Setting will be set to 5 and the previous value will be used for the Custom Memory Value.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
Total Ancillary Fees and Taxes					Appendix A: Field Descriptions by Field ID; Appendix A: Field Descriptions by Field ID	
7600	Max=11.2	N	O	FDXG	U.S. CA	Field Level: Shipment Optional Description <ul style="list-style-type: none"> 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 Ancillary Fees and Taxes					Appendix A: Field Descriptions by Field ID; Appendix A: Field Descriptions by Field ID	
7601	Max=11.2	N	O	FDXG	U.S. CA	Field Level: Shipment Optional Description <ul style="list-style-type: none"> 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.
Alternate Total Ancillary Fees and Taxes					Appendix A: Field Descriptions by Field ID; Appendix A: Field Descriptions by Field ID	
7602	Max=11.2	N	O	FDXG	U.S. CA	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Alternate Total Ancillary Fees and Taxes field indicates 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.
Total Net Charge with Ancillary Fees and Taxes					Appendix A: Field Descriptions by Field ID; Appendix A: Field Descriptions by Field ID	
7603	Max=11.2	N	O	FDXG	U.S. CA	Field Level: Shipment Optional Description <p>Total Net Charge with Ancillary Fees and Taxes field indicates the discounted fees and taxes</p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
						returned for sum of total net charge and total ancillary fees and taxes.
List Total Net Charge with Ancillary Fees and Taxes				Appendix A: Field Descriptions by Field ID; Appendix A: Field Descriptions by Field ID		
7604	Max=11.2	N	O	FDXG	U.S. CA	Field Level: Shipment Optional Description <ul style="list-style-type: none"> 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.
Alternate Total Net Charge with Ancillary Fees and Taxes				Appendix A: Field Descriptions by Field ID; Appendix A: Field Descriptions by Field ID		
7605	Max=11.2	N	O	FDXG	U.S. CA	Field Level: Shipment Optional Description <ul style="list-style-type: none"> 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.
Minimum Required Number of Air Waybill Copies				Transaction: 120 Global Ship Reply		
7700	Min=1 Max=2	N	O	FDXE FDXG	INTL	Field Level: Shipment Level Description <ul style="list-style-type: none"> Minimum Required Number of Air Waybill Copies field 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				Transaction: 120 Global Ship Reply		
7701	Min=1 Max=2	N	O	FDXE FDXG	INTL	Field Level: Shipment Level Description <ul style="list-style-type: none"> Minimum Required Number of COD/DIA Return Air Waybill field denotes the required number of COD/DIA Return Air Waybill (AWB) Copies where applicable. Valid values: 0 thru 99

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
Minimum Required Number of Trade Document Copies					Transaction: 120 Global Ship Reply	
7702 #	Min=1 Max=2	N	O	FDXE FDXG	INTL	Field Level: Shipment Level Description <ul style="list-style-type: none"> Minimum Required Number of Air Waybill Copies field denotes the required number of Air Waybill (AWB) copies where applicable. Valid values: 0 thru 99
Required Trade Document Types					Transaction: 120 Global Ship Reply	
7703 #	Min=1 Max=1	N	O	FDXE FDXG	INTL	Field Level: Shipment Level Description <ul style="list-style-type: none"> Required Trade Document Types field specifies the required trade document types for a given shipment. Valid values: <ul style="list-style-type: none"> 0 = Reserved (This value will never be returned as it is for the trade document and there is separate tag for the minimum number of AWB's) 1 = Commercial Invoice 2 = Certificate of Origin 3 = Pro Forma Invoice 4 = NAFTA Certificate of Origin 5 = Reserved This tag is used in conjunction with tag 7702, Minimum Required Number of Trade Document Copies.
Electronic Documents with Originals (EWO) Flag					Transactions: 120 Global Ship Reply, 024/124 Shipment Query Transaction	
7704	Min=1 Max=1	A	I/O	FDXE FDXG	INTL	Field Level: Shipment Level Optional Description <ul style="list-style-type: none"> Electronic Documents with Originals (EWO) Flag field designates when a shipment is considered an Electronic Trade Document with Originals shipment (EWO) instead of an Electronic Trade Document (ETD) shipment. Valid values: <ul style="list-style-type: none"> Y = Yes N = Anything Else (any other value other than 'Y' or 'N', will return an error message)

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
Post Shipment Document Upload Indicator					Transactions: 020/120 Global Ship Request/Reply, 070 Meter Query or Configuration Request/Reply	
7705	Min=1 Max=1	A	I/O	FDXE FDXG	INTL	Field Level: Shipment Level Optional Description <ul style="list-style-type: none"> The Post Shipment Document Upload Indicator field enables users to electronically upload documents after the shipment is completed. The documents can be uploaded until the courier picks up the shipment. 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. Valid values: <ul style="list-style-type: none"> Y = Yes, Trade Documents can be uploaded after shipment N = Anything Else <p><i>Note: Maximum number of ETD documents that can be uploaded during the Post Shipment upload is 9.</i></p>
Close Options Time					Transactions: 070 Meter Query or Configuration Request/Reply	
7717 #	Min=4 Max=4	N	I/O	All	All	Field Level: NA Optional Description <ul style="list-style-type: none"> Close Options Time field allows to configure the automatic close time for each Operating company in the Close Options dialog window on the Shipper Settings tab of the FedEx Configuration Utility based on tag 3025 (Carrier Code). If tag 7717 is used multiple times, then multiple times of tag 3025 is necessary. The time format is 24 hours (military time) For instance: 3 AM = 0300 and 3 PM = 1500.
Age of Shipment					Transactions: 070 Meter Query or Configuration Request	
7718 #	Min=1 Max=1	N	I/O	All	All	Field Level: NA Optional Description

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
						<ul style="list-style-type: none"> Age of Shipment field allows users to configure the age of shipment for each Operating company in the Close Options dialog window on the Shipper Settings tab of the FedEx Configuration utility. The Age of Shipment denotes number of days after which the shipments will be closed if no close is performed. This field sets the number of days, on or after the ship date, to move shipments from the current database to the history database. If the 070 transaction is used for the Meter Query function, then this tag will be returned in the 170 reply transaction, which is configured with the Age of Shipment value by operating company. Valid values: <ul style="list-style-type: none"> 0- Current Ship Day 1- Previous Day 2- 2 Days Old 3- 3 Days Old 4- 4 Days Old
Master Preassigned Flag					Transaction: 020 Global Ship Request	
7719	Min=1 Max=1	A	I	FDXE FDXG	All	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Master Preassigned Flag indicates 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 must be used in conjunction with the Preassigned Master Tracking Number & the Preassigned Master Form ID. Valid Values <ul style="list-style-type: none"> Y = Yes N = No <p><i>Note: FORM ID is not used for FedEx Ground.</i></p>
Preassigned Master Tracking Number					Transaction: 020 Global Ship Request	
7720	Min=12 Max=20	N	I	FDXE FDXG		Field Level: Shipment Optional Description

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description										
						<ul style="list-style-type: none">The Preassigned Master Tracking Number field 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.										
Preassigned Master Form ID					Transaction: 020 Global Ship Request											
7721	Min=4 Max=4	N	I	FDXE	All	<p>Field Level: Shipment</p> <p>Required*</p> <ul style="list-style-type: none">For Express shipments only. <p>Description</p> <ul style="list-style-type: none">The Preassigned Master FORM ID field 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 must be used in conjunction with the Master Preassigned Flag & the Preassigned Master Tracking Number for an Express Request.Valid Values <table><tr><td>International Preassigned Master Form ID Values</td></tr><tr><td>0430—International MPS for FedEx Express master piece</td></tr><tr><td>0431—International Priority Direct Distribution—Master</td></tr><tr><td>0482—IDD Surface for FedEx Express for master piece</td></tr><tr><td>0726—Priority Alert International Master</td></tr><tr><td>0727—Priority Alert International Master with ETD</td></tr><tr><td>0891—MPS Form ID for all countries</td></tr><tr><td>US Domestic and Canada Preassigned Master Form ID Values</td></tr><tr><td>0201—U.S. Single Piece and Multiplier MPS for FedEx</td></tr><tr><td>0301—U.S. C.O.D. MPS for FedEx Express master piece</td></tr></table>	International Preassigned Master Form ID Values	0430 —International MPS for FedEx Express master piece	0431 —International Priority Direct Distribution—Master	0482 —IDD Surface for FedEx Express for master piece	0726 —Priority Alert International Master	0727 —Priority Alert International Master with ETD	0891 —MPS Form ID for all countries	US Domestic and Canada Preassigned Master Form ID Values	0201 —U.S. Single Piece and Multiplier MPS for FedEx	0301 —U.S. C.O.D. MPS for FedEx Express master piece
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Field ID	Field Length	Data Type	Input/Output	Services	Valid For	Description
						0451 –Intra Canada 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 0730 –Priority Alert Intra-Canada Master Europe and MEISA Preassigned Master Form ID Values 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 LAC Preassigned Master Form ID Values 0455 –Intra Mexico for domestic MPS for FedEx Express master piece 0731 –Priority Alert Intra-Mexico Master

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
Exclude from Consolidation				Transaction: 020 Global Ship Request		
7750	Min=1 Max=1	A	I	FDXG	U.S. CA INTL	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Exclude from Consolidation field indicates if a shipment can be excluded from IGC consolidation and therefore can move as a standalone International Ground shipment. The default behavior is that 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 consolidation N–The shipment will be considered for consolidation
Buyer/Sold-To Country Code				Transaction: 020 Global Ship Request		
7751	Min= 2 Max=2	A	I	FDXG	U.S. CA INTL	Field Level: Shipment Required* <ul style="list-style-type: none"> If the buyer party information is being provided. Description <ul style="list-style-type: none"> Buyer/Sold-To Country Code field indicates the country code for the buyer/sold-to party of the goods for an International Ground shipment. Buyer/Sold-To Country Code is printed in the buyer/sold-to party section on the Ground Commercial Invoice.
Buyer/Sold-To Contact Name				Transaction: 020 Global Ship Request		
7752	Min= 1 Max=35	A/N	I	FDXG	U.S. CA INTL	Field Level: Shipment Required* <ul style="list-style-type: none"> If the buyer party information is being provided. Description <ul style="list-style-type: none"> Buyer/Sold-To Contact Name field indicates the contact name of the buyer/sold-to party

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
						<p>of the goods for an International Ground shipment.</p> <ul style="list-style-type: none"> Buyer/Sold-To Contact Name is printed in the buyer/sold-to party section on the Ground Commercial Invoice.
Buyer/Sold-To Company Name					Transaction: 020 Global Ship Request	
7753	Min= 1 Max=35	A/N	I	FDXG	U.S. CA INTL	<p>Field Level: Shipment Required*</p> <ul style="list-style-type: none"> If the buyer party information is being provided. <p>Description</p> <ul style="list-style-type: none"> Buyer/Sold-To Company Name field indicates the company name of the buyer/sold-to party of the goods for an International Ground shipment. Buyer/Sold-To Company Name is printed in the buyer/sold-to party section on the Ground Commercial Invoice.
Buyer/Sold-To Address 1					Transaction: 020 Global Ship Request	
7754	Min= 1 Max=35	A/N	I	FDXG	U.S. CA INTL	<p>Field Level: Shipment Required*</p> <ul style="list-style-type: none"> If the buyer party information is being provided. <p>Description</p> <ul style="list-style-type: none"> Buyer/Sold-To Address 1 field indicates the first line of the address for the buyer/sold-to party of the goods for an International Ground shipment. Buyer/Sold-To Address 1 is printed in the buyer/sold-to party section on the Ground Commercial Invoice.
Buyer/Sold-To Address 2					Transaction: 020 Global Ship Request	
7755	Min= 1 Max=35	A/N	I	FDXG	U.S. CA INTL	<p>Field Level: Shipment Required*</p> <ul style="list-style-type: none"> If the buyer party information is being provided. <p>Description</p> <ul style="list-style-type: none"> Buyer/Sold-To Address 2 field indicates the second line of the address for the buyer/sold-to party of the goods for an International Ground shipment.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
						<ul style="list-style-type: none"> Buyer/Sold-To Address 2 is printed in the buyer/sold-to party section on the Ground Commercial Invoice.
Buyer/Sold-To City				Transaction: 020 Global Ship Request		
7756	Min= 1 Max=35	A	I	FDXG	U.S. CA INTL	Field Level: Shipment Required* <ul style="list-style-type: none"> If the buyer party information is being provided. Description <ul style="list-style-type: none"> Buyer/Sold-To City field indicates the city of the buyer/sold-to party of the goods for an International Ground shipment. Buyer/Sold-To City is printed in the buyer/sold-to party section on the Ground Commercial Invoice.
Buyer/Sold-To State/Province				Transaction: 020 Global Ship Request		
7757	Min= 2 Max=14	A	I	FDXG	U.S. CA INTL	Field Level: Shipment Required* <ul style="list-style-type: none"> If the buyer party information is being provided. Description <ul style="list-style-type: none"> Buyer/Sold-To State/Province field indicates the state/province code of the buyer/sold-to party of the goods for an International Ground shipment. Buyer/Sold-To State/Province is printed in the buyer/sold-to party section on the Ground Commercial Invoice.
Buyer/Sold-To ZIP/Postal Code				Transaction: 020 Global Ship Request		
7758	Max=14	A/N	I	FDXG	U.S. CA INTL	Field Level: Shipment Required* <ul style="list-style-type: none"> If the buyer party information is being provided. Description <ul style="list-style-type: none"> Buyer/Sold-To ZIP/Postal field indicates the zip/postal code of the buyer/sold-to party of the goods for an International Ground shipment. Buyer/Sold-To ZIP/Postal is printed in the buyer/sold-to party section on the Ground Commercial Invoice.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
Buyer/Sold-To Phone Number						
7759	Max=15	N	I	FDXG	U.S. CA INTL	Field Level: Shipment Required* <ul style="list-style-type: none"> If the buyer party information is being provided. Description <ul style="list-style-type: none"> Buyer/Sold-To Phone Number field indicates the telephone number of the buyer/sold-to party of the goods for an International Ground shipment. Buyer/Sold-To Phone Number is printed in the buyer/sold-to party section on the Ground Commercial Invoice.
Buyer/Sold-To Fax Number						Transaction: 020 Global Ship Request
7760	Max=15	A/N	I	FDXG	U.S. CA INTL	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Buyer/Sold-To Fax Number field indicates the fax number of the buyer/sold-to party of the goods for an International Ground shipment.
Buyer/Sold-To Tax ID						Transaction: 020 Global Ship Request
7761	Max=18	A/N	I	FDXG	U.S. CA INTL	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Buyer/Sold-To Tax ID field indicates the tax identification number of the buyer/sold-to party of the goods for an International Ground shipment. Buyer/Sold-To Tax ID is printed in the buyer/sold-to party section on the Ground Commercial Invoice.
Buyer/Sold-To Email Address						Transaction: 020 Global Ship Request
7762	Min=1 Max=120	A/N	I	FDXG	U.S. CA INTL	Field Level: Shipment Optional Description <ul style="list-style-type: none"> Buyer/Sold-To Email Address field indicates the account number of the buyer/sold-to

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
						party of the goods for an International Ground shipment.
Buyer/Sold-To Account Number					Transaction: 020 Global Ship Request	
7763	Min=9 Max=9	N	I	FDXG	U.S. CA INTL	Field Level: Shipment Optional Description Buyer/Sold-To Account Number field indicates the account number of the buyer/sold-to party of the goods for an International Ground shipment.
Lithium Batteries/Cells Sub Special Services					Transactions: Transactions: 020/120 Global Ship Request/Reply, 037/137 Email Label Transaction Request/Reply, Transactions: 150 Service Types and Special Services, 060/160 Freight Create BOL Transaction	
7801#	Min =1 Max =2	N	I/O	FDXE	All	Field Level: Package Optional Description <ul style="list-style-type: none"> Lithium Batteries/Cells Sub Special Services field allows users to specify the particular type(s) of small quantities or low watt hours Section II Lithium Batteries/Cells contained in the package. There are 4 sub special service types of lithium batteries and cells. 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)
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.

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
						<ul style="list-style-type: none"> 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 ice N - Does not contain loose dry ice
FedEx Vendor/Client Product Version				Transactions: 070 Meter Query or Configuration Request, 035 Child Meter Registration Request		
9746	Max=4	A/N	I	FDXE FDXG	All	Field Level: Shipment Optional Description <ul style="list-style-type: none"> FedEx Vendor / Client Product Version field indicates the four-character identifier for the FedEx or third party client application used with FSMS.
Secondary Barcode Type				Transactions: 070 Meter Query or Configuration Request/Reply, 020 Global Shipping Request		
9913	Min=1 Max=1	N	I	FXSP	U.S.	Field Level: Shipment Required Description <ul style="list-style-type: none"> Secondary Barcode Type field determines whether a secondary barcode is printed on all SmartPost labels. The secondary barcode will be a SmartPost 2D barcode, unless a customer reference is provided. If the customer reference is provided, the secondary barcode will be a customer reference barcode. This Field ID is supported as a multiple occurrence only in the 070/170 Meter Query/Configuration transaction. Valid values are: <ul style="list-style-type: none"> 0 = Print Customer Reference Barcode 1 = Print 2D Barcode 2 = Print Blank Space <p><i>Notes:</i></p> <p><i>For SmartPost print return shipments, for the second occurrence of the field Secondary Barcode Type in 070 transaction, if a value of '0'—Print Customer Reference is passed in for the Secondary Barcode via the 070 transaction, it updates the Configuration screen->SmartPost Settings tab->SmartPost Returns</i></p>

Field ID	Field Length	Data Type	Input/ Output	Services	Valid For	Description
						<p>section->Secondary Barcode drop-down to value of '2D'.</p> <p>For SmartPost shipments, If field 9913, Secondary Barcode Type is passed in the 070 transaction with an invalid value or if the value is not present in the transaction, the corresponding drop-downs in Configuration utility->SmartPost Settings->SmartPost Options section and the SmartPost Returns section will not be updated.</p>
SmartPost Associated Account Number						Transactions:020/120 Global ship Transaction
9915	Min=9 Max=9	N	I/O	FDXS	U.S.	<p>Field Level: Shipment</p> <p>Optional</p> <p>Description</p> <ul style="list-style-type: none"> SmartPost Associated Account Number field is optional and 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. Note: It is valid only for a SmartPost Bill Third Party Print Return or Email Label shipment.

Appendix B: Field Index by Field ID Name

This Field ID Index lists the FedEx Ship Manager® Server (FSMS) transaction field names with corresponding Field ID. The names are shown in alphabetical order A-Z.

This index is useful if you have been given only the Field ID name and need to associate that name with more detailed Field ID properties.

Appendix A provides detailed descriptions of all FSMS transactions fields.

#

2D Barcode – 2917

96 UCC/EAN Bar Code Data – 3063

3rd Party Broker DTF Payor–Address Line 1 – 1541

3rd Party Broker DTF Payor–City – 1542

3rd Party Broker DTF Payor–Contact Name – 1540

3rd Party Broker DTF Payor–Country – 1544

3rd Party Broker DTF Payor–Phone Number – 1545

3rd Party Broker DTF Payor–State/Province – 1543

A

Accumulate Shipment Charges Indicator – 1593

ACU Indicator – 1591

ACU Solution Type – 1590

ACU Status – 1154

ACU Status Flag -1155

Additional Handling Surcharge Type – 4912

Address Bar Code – 553

Address Label Image File Path – 6209

Address Type–3371

Admissibility Package Type – 1958

ADR Regulation Indicator – 4948

ADR License Number – 4949

AES Filing Status – 1349

Age of Shipment – 7718

Air Waybill Label Indicator – 3130

Alaska Surcharge – 424

Alcohol Flag – 1332
Alcohol Recipient Type–5700
Alternate Additional Handling Surcharge – 2879
Alternate Appointment Delivery Surcharge – 2887
Alternate Base Charge – 2854
Alternate Billing Account Number – 6256
Alternate Billing Address Line 1 – 6249
Alternate Billing Address Line 2 – 6250
Alternate Billing City – 6251
Alternate Billing Company Name – 6248
Alternate Billing Contact Name – 6247
Alternate Billing Country Code – 6254
Alternate Billing State/Province – 6252
Alternate Billing Telephone Number – 6255
Alternate Billing ZIP/Postal Code – 6253
Alternate Bonus Discount Amount – 2851
Alternate C.O.D Surcharge – 2866
Alternate Dangerous Goods/HazMat Surcharge – 2864
Alternate Date Certain Delivery Surcharge – 2886
Alternate Day Service Delivery Flag – 1944
Alternate Declared Value Surcharge – 2859
Alternate Delivery Area Surcharge – 2870
Alternate Delivery Confirmation Service Surcharge – 2897
Alternate Discount Amount – 2855
Alternate Dry Ice Surcharge – 2880
Alternate Dynamic Surcharge and/or Fees Code– 2848
Alternate Dynamic Surcharge and/or Fees Value– 2849
Alternate Earned Discount Amount – 2852
Alternate Email Label Surcharge – 2881
Alternate Europe First Surcharge – 2884
Alternate Evening Delivery Surcharge – 2888
Alternate Extra Surface Handling Surcharge–7030
Alternate FICE Surcharge–1640
Alternate Freight On Value Surcharge–7015
Alternate Freight to Collect Surcharge – 3187
Alternate Fuel Surcharge – 2858

Alternate Fully Regulated Dangerous Goods (FDG) Surcharge – 4035

Alternate Goods and Services Sales Tax (GST) – 2889
Alternate Handling Charge – 2874
Alternate Harmonized Sales Tax (HST) – 2891
Alternate Hold at Location Surcharge–1797
Alternate Holiday Delivery Surcharge–7021
Alternate Inside Delivery Surcharge – 2869
Alternate Inside Pickup Surcharge – 2868
Alternate Limited Quantities Dangerous Goods (LDG) Surcharge – 4036
Alternate Mexico IVA Tax – 2895
Alternate Minimum Package Charge – 2860
Alternate Net Charge Amount – 2857
Alternate Net Freight Charge Before CA Taxes – 2892
Alternate Non-Machinable Surcharge – 2896 Alternate
Nonstandard Container Surcharge – 2877 Alternate
Offshore Surcharge Amount – 2878 Alternate Out of
Delivery Surcharge – 2861
Alternate Outside Pickup Area (OPA) Surcharge – 2867
Alternate Oversize Surcharge – 2876
Alternate Print Return Label Surcharge – 2882
Alternate Priority Alert Plus Surcharge – 1853
Alternate Priority Alert Surcharge – 2871
Alternate Quebec Sales Tax (QST) – 2890
Alternate Rate Currency Type – 2873 Alternate
Rate Return Code – 2872
Alternate Residential Rural Surcharge – 2885
Alternate Residential Surcharge – 2865
Alternate Saturday Delivery Surcharge – 2863
Alternate Saturday Pickup Surcharge – 2862
Alternate Signature Option Fee – 2898
Alternate Special Delivery Surcharge–7027
Alternate Third Party Consignee Surcharge (TPC) – 2883
Alternate Total Customer Handling Before CA Taxes – 2894
Alternate Total Customer Handling Charge – 2875
Alternate Total Surcharge – 2856
Alternate Total Surcharge Before CA Taxes – 2893
Alternate Waybill Surcharge–7033

Ancillary Endorsements – 2416

APD/PCV Account Number – 1547
 APD/PCV Payment Types – 1548
 Appointment Delivery Surcharge – 3040
 Arguments – 2433
 Article Type – 6219
 Associated Outbound Shipment Ship Date – 5545
 Associated Outbound Shipment Tracking Number – 5544
 ASTRA Bar Code – 65
 At Dock Contact – 6175
 At Dock Email – 6177
 At Dock Telephone – 6176
 Attributes – 4944
 AWB Required Copies–5752

B

B13A Filing Options – 1651
 Bar Code Height – 2439 Bar
 Code Type – 2441 Base
 Charge – 34
 Begin Date–1582
 Bill To Country Code – 1195
 Bill of Lading Number – 4683
 Billed Weight – 60
 Billing Number – 3135
 Block Shipment Data – 1392
 BOL Format – 6167
 BOL Image File Path – 6208
 Bonus Discount Amount – 283
 Bonus Weight Indicator – 561
 Booking Number – 1272
 Broadcast Events–3374
 Broadcast Listener Name–3373
 Broker Account Number – 1179
 Broker Address Line 1 – 1181
 Broker Address Line 2 – 1182

Broker City – 1183

Broker Company – 1180
 Broker Country Code – 1186
 Broker Delivery Notification Flag (POD) – 1559
 Broker Email Address – 1343
 Broker Estimated Delivery Notification is added–7215
 Broker Exception Notification Flag – 1963
 Broker Fax Number – 1344
 Broker ID – 1187
 Broker Language Code – 1561
 Broker Locale Code – 1971
 Broker Name – 66
 Broker Notification Format Type – 1967
 Broker Pager Number – 1345
 Broker Phone Number – 67
 Broker Postal Code – 1185
 Broker ShipAlert Flag – 1560
 Broker State/Province – 1184
 Broker Tendered Notification Flag – 5602
 BSO Flag – 1174
 Build Date – 3128
 Bundle Number – 55
 Buyer/Sold-To Account Number – 7763
 Buyer/Sold-To Address 1– 7754
 Buyer/Sold-To Address 2– 7755
 Buyer/Sold-To City– 7756
 Buyer/Sold-To Company Name– 7753
 Buyer/Sold-To Contact Name – 7752
 Buyer/Sold-To Country Code – 7751
 Buyer/Sold-To Email Address – 7762
 Buyer/Sold-To Fax Number – 7760
 Buyer/Sold-To Phone Number – 7759
 Buyer/Sold-To State/Province – 7757
 Buyer/Sold-To Tax ID – 7761
 Buyer/Sold-To ZIP/Postal Code – 7758

C

Carrier Code – 3025
Cartage Delivery Flag – 1942
CI Company Letterhead Header – 2398
All Meters Flag – 2413
Close Options Time – 7717
Close Status Code – 549
Close Status Request Flag – 548
C.O.D. Add Freight Charges Flag – 186
C.O.D. Article Number – 2422
C.O.D. Cashiers Check or Money Order – 54
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Service Commitment Code – 33

Service Short Name – 1987
 Service Type – 1274
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 Code – 1689
 Shipment Status – 1361
 Shipment Terms – 6107
 Shipment Volume – 6101
 Shipper Address Line 3 – 2420
 Shipper Delivery Notification Flag (POD) – 1553
 Shipper Notification Format – 1965
 Shipper Estimated Delivery Notification – 7213
 Shipper Exception Notification Flag – 1961
 Shipper Language Code – 1555
 Shipper Locale Code – 1969
 Shipper Number 1 – 6108
 Shipper Number 2 – 6109
 Shipper ShipAlert Flag – 1554
 Shipper State Tax ID – 3139
 Shipper's Load And Count (SLAC)/Number of Pallets – 1271
 Shipping Type – 1993
 Signature Option Fee – 2400
 Signature Release – 51 Signature
 Required Flag – 1208 Signature
 Required Type – 2399
 SmartPost Associated Account Number – 9915

SmartPost Customer ID – 2425

SmartPost Service Type/Postal Indicia (Obsolete) – 2417
 Special Delivery Flag–7011
 Special Delivery Surcharge–7022
 Special Discount Amount – 107
 Special Delivery Instructions – 3021
 Special Service Accessorial Name – 1990
 SQE Indicator Tag – 4937
 Standard Carrier Alphanumeric Code (SCAC) – 1483
 Subsidiary Risk – 1902
 Suggested Documents–5591
 Suppress Additional Language for Return Shipper E-Mail–5589
 Suppress Additional Language for Return Instructions–5590
 Sunday Delivery Flag–1248
 Sunday Delivery Surcharge–540
 Surcharge Value – 1948

T

TD 3rd Party Broker DTF ZIP/Postal Code – 1539 TD
 U.S. Drop-off Location–Address 1 – 1659
 TD U.S. Drop-off Location–City – 1662 TD
 U.S. Drop-off Location–LODID – 1658
 TD U.S. Drop-off Location–Postal Code – 1664
 TD U.S. Drop-off Location–State – 1663 Terms
 and Conditions Flag – 6221
 Terms of Sale – 72
 Terms of Sale Description – 4099
 Thermal Font ID – 2434
 Thermal Label Buffer Directory – 570
 Thermal Label Printer/Format Type – 571
 Thermal Printer Identifier/Label Buffer File Path – 537
 Third Party Address Line 1 – 6227
 Third Party Address Line 2 – 6228
 Third Party Account – 6224
 Third Party City – 6229

Third Party Company Name – 6226
 Third Party Contact Name – 6225
 Third Party Country Code – 6232
 Third Party Email ID – 6265
 Third Party State/Province – 6230
 Third Party Telephone Extension – 6264
 Third Party Telephone Number – 6233
 Third Party ZIP/Postal Code – 6231 Thin
 Bar Width/Milspec – 2440
 Time in Transit – 3058
 Total Commodity Customs Value – 119
 Total Customer Handling Charge – 1598
 Total Customer Handling Charge Before Canada Taxes – 4892
 Total Discount Amount – 36
 Total Handling Units – 6142
 Total Package Weight – 1401
 Total Pallets – 6111
 Total Shipment Weight – 1400
 Total Shipment Weight – 112
 Total Surcharge Amount – 35
 Total Surcharge Amount Before Canada Taxes – 4890
 TPC Flag – 3309
 TPC Surcharge – 2395
 Tracking Form ID – 526
 Tracking ID Type – 671
 Tracking Number – 29
 Tracking Number Request Type – 499 Transaction
 Buffer Memory Usage Setting – 7350 Transaction
 Buffer Size – 7351
 Transaction Code – 0 Transaction
 Function – 1989 Transportation
 Pay Type – 1949 Tunnel
 Restriction Code – 4943
 Type DOT Label(s) Required, Ltd. Qty., or Exemption Number – 3072

U

Unit of Measure – 414

Uploaded Document ID–5605

Upload Document Expiration Date–5606

Upload Flag – 2423

URSA Code – 30

URSA Prefix – 1136

URSA Suffix – 1178

Use Dynamic Surcharging – 3181

Use Preset Tracking Number Flag – 1221

USPS Delivery Flag – 1943

V

Volume Type – 6244

W

Waybill Surcharge–7031

Weight Units – 75

X

XML Non-Shipping Label – 1980

Appendix C: Value Reference Tables

Country/Territory Code Tables

The following country/territory codes are listed in alphabetic order.

A

Country/Territory	Code	Ship To	Ship From
Afghanistan	AF	Y	Y
Albania	AL	Y	Y
Algeria	DZ	Y	Y
American Samoa	AS	Y	N
Andorra	AD	Y	N
Angola	AO	Y	Y
Anguilla	AI	Y	Y
Argentina	AR	Y	Y
Armenia	AM	Y	N
Aruba	AW	Y	Y
Australia	AU	Y	Y
Austria	AT	Y	Y
Azerbaijan	AZ	Y	N

B

Country/Territory	Code	Ship To	Ship From
Bahamas	BS	Y	Y
Bahrain	BH	Y	Y
Bangladesh	BD	Y	Y
Barbados	BB	Y	Y
Barbuda	AG	Y	Y
Belarus	BY	Y	N
Belgium	BE	Y	Y
Belize	BZ	Y	Y
Benin	BJ	Y	N
Bermuda	BM	Y	Y
Bhutan	BT	Y	Y
Bolivia	BO	Y	Y
Bonaire	BQ	Y	Y
Bosnia-Herzegovina	BA	Y	Y
Botswana	BW	Y	Y
Bouvet Island	BV	N	N
Brazil	BR	Y	Y
British Indian Ocean Territory	IO	N	N
British Virgin Islands	VG	Y	Y
Brunei	BN	Y	Y
Bulgaria	BG	Y	Y
Burkina Faso	BF	Y	N
Burundi	BI	Y	Y

C

Country/Territory	Code	Ship To	Ship From
Cambodia	KH	Y	Y
Cameroon	CM	Y	N
Canada	CA	Y	Y
Canary Islands	ES	Y	Y
Cape Verde	CV	Y	N
Caribbean Netherlands	BQ	Y	Y
Cayman Islands	KY	Y	Y
Central African Republic	CF	N	N
Chad	TD	Y	N
Channel Islands	GB	Y	Y
Chile	CL	Y	Y
China	CN	Y	Y
Christmas Island	CX	N	N
Cocos (Keeling) Islands	CC	N	N
Colombia	CO	Y	Y
Comoros	KM	N	N
Congo	CG	Y	N
Congo, Democratic Republic Of	CD	Y	N
Cook Islands	CK	Y	N
Costa Rica	CR	Y	Y
Croatia	HR	Y	Y
Cuba	CU	N	N
Curacao	CW	Y	Y
Cyprus	CY	Y	Y

Country/Territory	Code	Ship To	Ship From
Czech Republic	CZ	Y	Y

D

Country/Territory	Code	Ship To	Ship From
Denmark	DK	Y	Y
Djibouti	DJ	Y	Y
Dominica	DM	Y	Y
Dominican Republic	DO	Y	Y

E

Country/Territory	Code	Ship To	Ship From
East Timor	TL	Y	Y
Ecuador	EC	Y	Y
Egypt	EG	Y	Y
El Salvador	SV	Y	Y
England	GB	Y	Y
Equatorial Guinea	GQ	Y	N
Eritrea	ER	Y	Y
Estonia	EE	Y	Y
Ethiopia	ET	Y	Y

F

Country/Territory	Code	Ship To	Ship From
Faeroe Islands	FO	Y	N
Falkland Islands	FK	N	N
Fiji	FJ	Y	N
Finland	FI	Y	Y
France	FR	Y	Y
French Guiana	GF	Y	Y
French Polynesia	PF	Y	N
French Southern Territories	TF	N	N

G

Country/Territory	Code	Ship To	Ship From
Gabon	GA	Y	N
Gambia	GM	Y	N
Georgia	GE	Y	N
Germany	DE	Y	Y
Ghana	GH	Y	Y
Gibraltar	GI	Y	Y
Grand Cayman	KY	Y	Y
Great Britain	GB	Y	Y
Great Thatch Island	VG	Y	Y
Great Tobago Islands	VG	Y	Y
Greece	GR	Y	Y
Greenland	GL	Y	N
Grenada	GD	Y	Y

Country/Territory	Code	Ship To	Ship From
Guadeloupe	GP	Y	Y
Guam	GU	Y	Y
Guatemala	GT	Y	Y
Guinea	GN	Y	N
Guinea Bissau	GW	N	N
Guyana	GY	Y	Y

H

Country/Territory	Code	Ship To	Ship From
Haiti	HT	Y	Y
Heard and McDonald Islands	HM	N	N
Holland	NL	Y	Y
Honduras	HN	Y	Y
Hong Kong	HK	Y	Y
Hungary	HU	Y	Y

I

Country/Territory	Code	Ship To	Ship From
Iceland	IS	Y	Y
India	IN	Y	Y
Indonesia	ID	Y	Y
Iran	IR	N	N
Iraq	IQ	Y	Y
Ireland	IE	Y	Y

Country/Territory	Code	Ship To	Ship From
Israel	IL	Y	Y
Italy	IT	Y	Y
Ivory Coast	CI	Y	Y

J

Country/Territory	Code	Ship To	Ship From
Jamaica	JM	Y	Y
Japan	JP	Y	Y
Jordan	JO	Y	Y
Jost Van Dyke Islands	VG	Y	Y

K

Country/Territory	Code	Ship To	Ship From
Kazakhstan	KZ	Y	Y
Kenya	KE	Y	Y
Kiribati	KI	N	N
Kuwait	KW	Y	Y
Kyrgyzstan	KG	Y	Y

L

Country/Territory	Code	Ship To	Ship From
Laos	LA	Y	Y
Latvia	LV	Y	Y
Lebanon	LB	Y	Y
Lesotho	LS	Y	Y
Liberia	LR	Y	Y
Libya	LY	Y	N
Liechtenstein	LI	Y	Y
Lithuania	LT	Y	Y
Luxembourg	LU	Y	Y

M

Country/Territory	Code	Ship To	Ship From
Macau	MO	Y	Y
Macedonia	MK	Y	Y
Madagascar	MG	Y	Y
Malawi	MW	Y	Y
Malaysia	MY	Y	Y
Maldives	MV	Y	Y
Mali	ML	Y	N
Malta	MT	Y	Y
Marshall Islands	MH	Y	N
Martinique	MQ	Y	Y
Mauritania	MR	Y	N
Mauritius	MU	Y	Y

Country/Territory	Code	Ship To	Ship From
Mayotte	YT	N	N
Mexico	MX	Y	Y
Micronesia	FM	Y	N
Moldova	MD	Y	N
Monaco	MC	Y	Y
Mongolia	MN	Y	N
Montenegro	ME	Y	Y
Montserrat	MS	Y	Y
Morocco	MA	Y	Y
Mozambique	MZ	Y	Y
Myanmar / Burma	MM	N	N

N

Country/Territory	Code	Ship To	Ship From
Namibia	NA	Y	Y
Nauru	NR	N	N
Nepal	NP	Y	Y
Netherlands	NL	Y	Y
New Caledonia	NC	Y	N
New Zealand	NZ	Y	Y
Nicaragua	NI	Y	Y
Niger	NE	Y	N
Nigeria	NG	Y	Y
Niue	NU	N	N
Norfolk Island	NF	N	N

Country/Territory	Code	Ship To	Ship From
Norman Island	VG	Y	Y
North Korea	KP	N	N
Northern Ireland	GB	Y	Y
Northern Mariana Islands	MP	Y	N
Norway	NO	Y	Y

O

Country/Territory	Code	Ship To	Ship From
Oman	OM	Y	Y

P

Country/Territory	Code	Ship To	Ship From
Pakistan	PK	Y	Y
Palau	PW	Y	N
Palestine	PS	Y	Y
Panama	PA	Y	Y
Papua New Guinea	PG	Y	N
Paraguay	PY	Y	Y
Peru	PE	Y	Y
Philippines	PH	Y	Y
Pitcairn	PN	N	N
Poland	PL	Y	Y
Portugal	PT	Y	Y
Puerto Rico	PR	Y	Y

Q

Country/Territory	Code	Ship To	Ship From
Qatar	QA	Y	Y

R

Country/Territory	Code	Ship To	Ship From
Reunion	RE	Y	N
Romania	RO	Y	Y
Rota	MP	Y	N
Russia	RU	Y	Y
Rwanda	RW	Y	Y

S

Country/Territory	Code	Ship To	Ship From
Saba	BQ	Y	Y
Saipan	MP	Y	N
Samoa	WS	Y	N
San Marino	IT	Y	Y
Sao Tome and Principe	ST	N	N
Saudi Arabia	SA	Y	Y
Scotland	GB	Y	Y
Senegal	SN	Y	N
Serbia	RS	Y	Y
Seychelles	SC	Y	Y
Sierra Leone	SL	N	N
Singapore	SG	Y	Y

Country/Territory	Code	Ship To	Ship From
Slovak Republic	SK	Y	Y
Slovenia	SI	Y	N
Solomon Islands	SB	N	N
Somalia	SO	N	Y
South Africa	ZA	Y	Y
South Georgia and South Sandwich Islands	GS	N	N
South Korea	KR	Y	Y
Spain	ES	Y	Y
Sri Lanka	LK	Y	Y
St. Barthelemy	GP	Y	Y
St. Christopher	KN	Y	Y
St. Croix Island	VI	Y	Y
St. Eustatius	BQ	Y	Y
St. Helena	SH	N	N
St. John	VI	Y	Y
St. Kitts and Nevis	KN	Y	Y
St. Lucia	LC	Y	Y
St. Maarten (Dutch Control)	SX	Y	Y
St. Martin (French Control)	MF	Y	Y
St. Pierre	PM	N	N
St. Thomas	VI	Y	Y
St. Vincent	VC	Y	Y
Sudan	SD	N	N
Suriname	SR	Y	Y
Svalbard and Jan Mayen Island	SJ	N	N

Country/Territory	Code	Ship To	Ship From
Swaziland	SZ	Y	Y
Sweden	SE	Y	Y
Switzerland	CH	Y	Y
Syria	SY	N	N

T

Country/Territory	Code	Ship To	Ship From
Tahiti	PF	Y	N
Taiwan	TW	Y	Y
Tajikistan	TJ	N	N
Tanzania	TZ	Y	Y
Thailand	TH	Y	Y
Tinian	MP	Y	N
Togo	TG	Y	Y
Tokelau	TK	N	N
Tonga	TO	Y	N
Tortola Island	VG	Y	Y
Trinidad and Tobago	TT	Y	Y
Tunisia	TN	Y	Y
Turkey	TR	Y	Y
Turkmenistan	TM	Y	N
Turks and Caicos Islands	TC	Y	Y
Tuvalu	TV	N	Y

U

Country/Territory	Code	Ship To	Ship From
U.S. Minor Outlying Islands	UM	N	N
U.S. Virgin Islands	VI	Y	Y
Uganda	UG	Y	Y
Ukraine	UA	Y	N
Union Island	VC	Y	Y
United Arab Emirates	AE	Y	Y
United Kingdom	GB	Y	Y
United States	US	Y	Y
Uruguay	UY	Y	Y
Uzbekistan	UZ	Y	Y

V

Country/Territory	Code	Ship To	Ship From
Vanuatu	VU	Y	N
Vatican City	IT	Y	Y
Venezuela	VE	Y	Y
Vietnam	VN	Y	Y

W

Country/Territory	Code	Ship To	Ship From
Wales	GB	Y	Y
Wallis and Futuna Islands	WF	Y	N
Western Sahara	EH	N	N

Y

Country/Territory	Code	Ship To	Ship From
Yemen	YE	Y	Y

Z

Country/Territory	Code	Ship To	Ship From
Zambia	ZM	Y	Y
Zimbabwe	ZW	Y	Y

Canadian Province Codes

Table 93: Canadian Province Codes

Province	Code
Alberta	AB
British Columbia	BC
Manitoba	MB
New Brunswick	NB
Newfoundland	NF
Nova Scotia	NS
Northwest Territories/Nunavut	NT
Ontario	ON
Prince Edward Island	PE
Quebec <i>Note: Either PQ or QC is allowed for Quebec.</i>	PQ*
	QC*
Saskatchewan	SK
Yukon	YT

India State Code Table

Table 94: Indian State Codes

State	Code
Andaman & Nicobar	AN
Andhra Pradesh	AP
Arunachal Pradesh	AR
Assam	AS
Bihar	BR
Chandigarh	CH
Chhattisgarh	CG

State	Code
Dadra and Nagar Haveli	DN
Daman & Diu	DD
Goa	GA
Gujarat	GJ
Haryana	HR
Himachal Pradesh	HP
Jammu & Kashmir	JK
Jharkhand	JH
Karnataka	KA
Kerala	KL
Lakshadweep	LD
Madhya Pradesh	MP
Maharashtra	MH
Manipur	MN
Meghalaya	ML
Mizoram	MZ
Nagaland	NL
New Delhi	DL
Orissa	OR
Puducherry	PY
Punjab	PB
Rajasthan	RJ
Sikkim	SK
Tamil Nadu	TN
Tripura	TR

State	Code
Uttar Pradesh	UP
Uttaranchal	UA
West Bengal	WB

Mexican State Code Table

This table lists the approved abbreviation codes for each Mexican state:

Table 95: Mexican State Codes

State	Code
Aguascalientes	AG
Baja California	BC
Baja California Sur	BS
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

State	Code
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

United Arab Emirates (UAE) State Code Table

This table lists the approved abbreviation codes for each UAE city:

Table 96: UAE State Codes

City	Code
Abu Dhabi	AB
Ajman	AJ
Dubai	DU
Fujairah	FU
Ras al-Khaimah	RA
Sharjah	SH
Umm al-Qaiwain	UM

U.S. State Code Table

This table lists the valid abbreviations for each state, the District of Columbia, and Puerto Rico:

Table 97: U.S. State Codes

State	Code
Alabama	AL
Alaska	AK
Arizona	AZ
Arkansas	AR
California	CA
Colorado	CO
Connecticut	CT
Delaware	DE
District of Columbia	DC
Florida	FL
Georgia	GA
Hawaii	HI
Idaho	ID
Illinois	IL
Indiana	IN
Iowa	IA
Kansas	KS
Kentucky	KY
Louisiana	LA
Maine	ME
Maryland	MD

State	Code
Massachusetts	MA
Michigan	MI
Minnesota	MN
Mississippi	MS
Missouri	MO
Montana	MT
Nebraska	NE
Nevada	NV
New Hampshire	NH
New Jersey	NJ
New Mexico	NM
New York	NY
North Carolina	NC
North Dakota	ND
Ohio	OH
Oklahoma	OK
Oregon	OR
Pennsylvania	PA
Puerto Rico	PR
Rhode Island	RI
South Carolina	SC
South Dakota	SD
Tennessee	TN
Texas	TX
Utah	UT

State	Code
Vermont	VT
Virginia	VA
Washington State	WA
West Virginia	WV
Wisconsin	WI
Wyoming	WY
Armed Forces Americas	AA
Armed Forces Europe	AE
Armed Forces Pacific	AP

Switzerland State Code Table

This table lists the approved abbreviation codes for each Switzerland state code:

Table 98: Switzerland State Codes

City	Code
Aargau	AG
Appenzell-Ausserrhoden	AR
Appenzell-Innerrhoden	AI
Basel-Landschaft	BL
Basel-Stadt	BS
Bern	BE
Fribourg	FR
Genève [Geneva]	GE
Glarus	GL
Graubünden	GR
Jura	JU
Luzern	LU

City	Code
Neuchâtel	NE
Nidwalden	NW
Obwalden	OW
Schaffhausen	SH
Schwyz	SZ
Solothurn	SO
St. Gallen	SG
Thurgau	TG
Ticino	TI
Uri	UR
Valais	VS
Vaud	VD
Zug	ZG
Zürich [Zurich]	ZH
Graubünden	GR

Currency Codes

Table 99: Currency Codes

Currency	Code
Antilles Guilder	ANG
Argentinian Peso	ARN
Australian Dollar	AUD
Aruban florin	AWG
Barbados Dollar	BBD
Bahraini Dinar	BHD
Bermuda Dollar	BMD
Brunei Dollar	BND
Brazilian Real	BRL
Bahamian Dollars	BSD
Canadian Dollar	CAD
Chilean Peso	CHP
Cayman Dollar	CID
Chinese Renminbi	CNY
Colombian Peso	COP
Costa Rican Colon	CRC
Czech Republic Koruny	CZK
Danish Krone	DKK
Dominican Peso	RDD
E. Caribbean Dollar	ECD
Egyptian Pound	EGP
Euro	EUR
Guatemalan Quetzal	GTQ
Hong Kong Dollar	HKD

Currency	Code
Hungarian Forint	HUF
Israeli Shekel	ILS
Indian Rupee	INR
Indonesian Rupiah	IDR
Jamaican Dollar	JAD
Japanese Yen	JYE
Kenyan Schilling	KES
Kazakhstan Tenge	KZT
Kuwaiti Dinar	KUD
Latvian Lats	EURO
Libyan Dinar	LYD
Lithuanian Litas	EURO
Macau Patacas	MOP
Malaysian Ringgits	MYR
New Mexican Peso	NMP
New Taiwan Dollar	NTD
New Turkish Lira	TRY
New Zealand Dollar	NZD
Norwegian Krone	NOK
Pakistan Rupee	PKR
Panama Balboa	PAB
Philippine Peso	PHP
Polish Zloty	PLN
Russian Rouble	RUR
Saudi Arabian Riyal	SAR

Currency	Code
Singapore Dollar	SID
Solomon Island Dollar	SBD
South African Rand	ZAR
South Korean Won	WON
Swedish Krona	SEK
Swiss Francs	SFR
Thailand Baht	THB
Tonga Pa'anga	TOP
Trinidad & Tobago Dollar	TTD
Uganda Schilling	UGX
UK Pounds Sterling	UKL
United Arab Emirates Dirham	DHS
Uruguay New Peso	UYP
U.S. Dollar	USD
Venezuela Bolivar Fuerte	VEF
Western Samoa Tala	WST

FedEx Ship Manager Server Report Codes

This table lists FedEx Ship Manager® Server report types and the corresponding codes you may enter in Field 1373 (Report Code).

Table 100: Report Type Codes

Code	Report Name
001	U.S. Shipment Report
002	U.S. Courier Report
003	U.S. Invoice
004	U.S. International Shipment Report
005	U.S. International Courier Report
006	U.S. International Commercial Invoice
007	U.S. International VISA Manifest Report
008	U.S. International Invoice
009	U.S. International Shipping Summary
010	IPD CRN Report
011	IPD Customs Packing List
012	IPD CCI
013	IPD VISA Manifest
014	IDF CRN Report
015	IDF Customs Packing List
016	IDF CCI
017	IDF VISA Manifest
018	IDD Surface PAPS Manifest
019	IDD Surface CCI
020	IDD Surface CI for FedEx Express/FedEx Ground
021	IDD Surface Domestic Express Courier Report
022	IDD Surface International Invoice
023	IDD Surface Ground Manifest

Code	Report Name
024	CA and MX Domestic Shipment Report
025	CA and MX Domestic Courier Report
026	CA International Shipment Report
027	CA International Courier Report
028	CA International Commercial Invoice
029	CA International VISA Manifest Report
030	CA Invoice Combined Invoice
031	EOD Transout (to file only)
032	U.S./CA Ground Manifest Report
033	U.S./CA Ground Multiweight Package Detail
034	U.S./CA Ground Multiweight Shipment Detail by Postal Code
035	U.S./CA Ground Multiweight Shipment Detail by Zone
036	U.S./CA Ground Multiweight DCV
037	U.S./CA Ground Multiweight C.O.D.
038	U.S./CA Ground C.O.D.
039	U.S. Ground HazMat Certification
040	Express 1421C (Printer Only)
041	Ground OP-900LL (Printer Only)
042	Ground Commercial Invoice
043	IDD Surface Ground Commercial Invoice
047	INTL EOD Transout (to file only)
048	CA INTL EOD Transout (to file only)
049	CA and MX Domestic EOD Transout (to file only)
050	FedEx Express Pro forma Invoice
051	FedEx Express Certificate of Origin

Code	Report Name
052	FedEx Express Shipment Detail
053	Ground Certificate of Origin
054	Ground Shipment Detail
055	Straight (Uniform) BOL
056	Shipment Summary Report
057	International Ground, IGD, CCI
058	NAFTA COO
059	GAA Form
062	Ground Multiweight Delivery Details
TBS	FedEx Ground Batch Upload Failure
TBS	FedEx Express Batch Upload Failure
066	VICS BOL
067	FedEx SmartPost Detail Report
068	FedEx SmartPost Returns
069	FedEx SmartPost Manifest Report
070	FedEx Express Global Returns Report
071	FedEx Ground Global Returns Report
072	Freight Universal Commercial Invoice
073	Freight Certificate of Origin
074	Freight NAFTA Certificate of Origin
075	ADR Shippers Declaration
076	Detailed Delivery Manifest
077	FedEx Domestic Returns (Express US Domestic & Non-US Domestic)
078	FedEx Ground Domestic Returns
079	OP-900LG

Code	Report Name
080	IPD/IED Customs Detail Report
081	IDF Customs Detail Report

FedEx Service Type Codes

FedEx service type codes identify the specific FedEx service to use to ship a package. Use these codes in Field 1274 (Service Type) to identify the FedEx service related to a transaction.

Table 101: FedEx Service Type Codes

FedEx U.S. Services	Code
FedEx Priority Overnight	01
FedEx 2Day	03
FedEx Standard Overnight	05
FedEx First Overnight	06
FedEx Economy	20
FedEx Express Saver (U.S.)	20
FedEx Express Economy (Valid for all other countries with the exception of U.S.)	20
FedEx First Overnight Freight	39
FedEx 2Day AM	49
FedEx 1Day Freight	70
FedEx 2Day Freight	80
FedEx 3Day Freight	83
FedEx Home Delivery	90
FedEx Ground	92
FedEx Freight (to create/print Bill of Lading)	111
FedEx Freight Priority	112

FedEx U.S. Services	Code
FedEx Freight Economy	113
FedEx International Services*	Code
FedEx International Priority	01
FedEx International Economy	03
FedEx International First	06
FedEx International Economy DirectDistribution Service	17
FedEx International Priority DirectDistribution	18
FedEx Europe First**	57
FedEx International Priority Freight	70
FedEx International Priority Direct Distribution Freight	84
FedEx U.S. Services	Code
FedEx International Economy Freight	86
FedEx Home Delivery (CA only)	90
FedEx Ground (CA only)	92
FedEx International Freight Priority (US, CA, MX)	112
FedEx International Freight Economy (US, CA, MX)	113
FedEx International Ground Distribution (IGD)	121
SmartPost	Code
SmartPost Bound Printed Matter	SB
SmartPost Parcel Select Lightweight	SL
SmartPost Media	SM
SP–SmartPost Parcel Select	SP
SR–SmartPost Returns	SR

* Includes U.S. export services

** Refer to the [FedEx Service Guide](#) for served countries.

Maximum Weight Per Package

This table lists the maximum allowable weights for a single package or service:

Table 102: Maximum Weight per Package Allowed by FedEx Services

Package Type	Single Package Maximum Weight
FedEx® Letter	1 LB/0.5 KG
FedEx® Pak	20 LB/9 KG
FedEx® Box	20 LB/9 KG
FedEx® Tube	20 LB/9 KG
FedEx® 10kg Box	150 LB/68 KG
FedEx® 25kg Box	150 LB/68 KG
Customer Packaging, FedEx Express® Services	150 LB/68 KG
Customer Packaging, FedEx Freight Services	150 LB/68 KG
Customer Packaging, FedEx SmartPost® Services	70 LB/32 KG

Harmonized Tariff Unit of Measure Codes

Table 103: Harmonized Tariff Unit of Measure Codes

Code	Unit of Measure
3 MI	3 Thousand Square Inches
ADJ	Adjustments
B56	56 Pound Bushel
BBL	Barrel
BFT	Board Feet
BTU	British Thermal Unit
BU	Bushel
C	One Hundred or Celsius
CAR	Carat
CD	Cord
CFT	Cubic Foot/Feet
CG	Centigrams
CGM	Content Gram
CKG	Content Kilogram
CLB	Content Pound
CLF	One Hundred Leaves
CM	Centimeter
CM3	Cubic Centimeters
CRT	Crate
CSI	100 Square Inches
CTN	Content Ton
CUR	Curie
CWT	Hundred Weight
CY	Clean Yield

Code	Unit of Measure
CYD	Cubic Yard
CYG	Clean Yield Gram
CYK	Clean Yield Kilogram
DEG	Degree
DOZ	Dozen
DPC	Dozen Pieces
DPR	Dozen Pair
EA	Each
F	Fahrenheit
FT	Feet
G	Grams
GAL	Gallon
GR	Gross
GRL	Gross Lines
GRM	Gram
GRO	Gross
HUN	Hundreds
HZ	Hertz
JWL	Jewels
K	1,000
KG	Kilogram
KGM	Kilogram
KHZ	Kilohertz
KM	1,000 Meters
KM2	1,000 Square Meters

Code	Unit of Measure
KM3	1,000 Cubic Meters
KN	Kilo Newton
KPA	Kilopascal
KSB	1,000 Standard Brick
KW	Kilowatts
KWH	Kilowatt-hours
L	Liter
LB	Pound
LBC	Pound Including Container
LF	Leaf
LFT	Linear Foot
LIN	Linear
LNМ	Linear Meters
LTR	Liters
LYD	Linear Yard
M	Meters
M2	Square Meters
M3	Cubic Meters
MBE	Thousand Std Brick Equivalent
MBF	Thousand Board Feet
MBQ	Megabacquerel
MC	Millicurie
MCF	Thousand Cubic Feet
MET	Meters
MFT	Thousand Feet

Code	Unit of Measure
MG	Milligram
ML	Milliliter
MLF	Thousand Linear Feet
MPA	Millipascal
MSF	Thousand Square Feet
MSI	Thousand Square Inches
MYD	Thousand Yards
NO	Number
OZ	Ounces
PAR	Pair
PC	Piece
PCS	Pieces
PFG	Proof Gallon
PFL	Proof Liter
PK	Pack (Cards)
PR	Pair
PRS	Pair or Pairs
PSI	Pounds Per Square Inch
QT	Quart
ROL	Roll
SBE	Standard Brick Equivalent
SFT	Square Foot
SQ	Square(s)
SQI	Square Inch
STN	Short Ton

Code	Unit of Measure
SYD	Square Yard
TOZ	Troy Ounce
X	Quantity Not Required
YD	Yard
YN	Yarn

Rate Return Codes

This table shows rate return codes which are returned in Field 1125 (Rate Return Code). A non-zero code may not indicate a failed transaction, but it does indicate that an error has occurred in the rate portion of the transaction. Unlike the general error codes listed in the Error Code tables, the rate return code is not accompanied by a message in the Reply transaction. Use this table to interpret the return code.

Table 104: Rate Return Codes

Code	Message
0	Successful
-1	Bad Version
-2	No Db
-3	Invalid Request
-4	Bad Meter Number
-5	Bad Account Number
-6	Bad Ship Date
-7	Bad Service Type
-8	Bad Postal Code
-9	Bad State
-10	Bad Piece Count
-11	Bad Weight
-12	Bad Declared Value
-13	Bad Length
-14	Bad Width
-15	Bad Height
-16	Bad Handling Low
-25	Bad Handling High
-26	Missing Dim
-27	Bad Dim
-32	City Center
-33	Marked Delete

Code	Message
-34	Cash Only
-35	Non U.S. or Canada
-36	Non Rev Acct
-37	No Bundle Rate
-38	Memory Error
-39	Missing Rate Table
-40	Bad Acct in Rate Table
-41	Expired Date in Rate Table
-42	Bad Soft Version
-43	Early Date in Rate Table
-44	Return Rounding Overflow
-45	Unknown Pricing Type
-46	Bad Currency Type
-47	Currency Mismatch
-48	Net Too Low

Doc-Tab Data Elements

Field 3121 (Doc-Tab Values) requires that you identify the specific Doc-Tab data elements to include on the label. Type the code for the data element you want included as part of the Doc-Tab using the table below.

The maximum number of occurrences is twelve (12).

Table 105: Doc-Tab Data Elements

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
35	Sender Address Line 2
36	Sender City
37	Sender State Code

Code	Doc-Tab Data Element
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
60	Tracking Number
61	Service Type
62	Declared Value

Code	Doc-Tab Data Element
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
105	Alternate Residential Delivery Surcharge
106	Alternate COD Surcharge
107	Alternate Saturday Pickup Surcharge

Code	Doc-Tab Data Element
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)
130	Alternate Harmonized Sales Tax (HST)
131	Alternate Net Freight Charge Before CA Taxes
132	Alternate Total Surcharge Before CA Taxes

Code	Doc-Tab Data Element
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
512	Delivery Date
513	Delivery Day
514	Dry Ice Weight

Code	Doc-Tab Data Element
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
540	Sunday Delivery Surcharge
541	C.O.D. Surcharge Amount
542	Residential Surcharge Amount

Code	Doc-Tab Data Element
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
702	List Priority Alert Plus Surcharge
703	Alternate Priority Alert Plus Surcharge
704	Priority Alert Plus Surcharge

Code	Doc-Tab Data Element
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
729	Sunday Delivery Surcharge
730	List Sunday Delivery Surcharge
731	Alternate Sunday Delivery Surcharge

Code	Doc-Tab Data Element
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
763	Total Net Charge with Ancillary Fees and Taxes
764	List Total Net Charge with Ancillary Fees and Taxes

Code	Doc-Tab Data Element
765	Alternate Total Net Charge with Ancillary Fees and Taxes

Time Zones

This table lists the global time zones (Standard time). Use this table to determine the Greenwich Mean Time Zone code to enter as a value in Field 1023 (GMT Time Zone).

Table 106: Time Zones

GMT Differential ^¾ Location
(GMT-12:00) – Eniwetok, Kwajalein
(GMT-11:00) – Midway Island, Samoa
(GMT-10:00) – Hawaii
(GMT-09:00) – Alaska
(GMT-08:00) – Pacific Time (US & Canada); Tijuana
(GMT-07:00) – Arizona, Mountain Time (US & Canada)
(GMT-06:00) – Central Time (US & Canada), Mexico City, Tegucigalpa, Saskatchewan
(GMT-05:00) – Bogota, Lima, Quito, Eastern Time (US & Canada), Indiana (East)
(GMT-04:00) – Atlantic Time (Canada), Caracas, La Paz
(GMT-03:30) – Newfoundland
(GMT-03:00) – Brasilia, Buenos Aires, Georgetown
(GMT-02:00) – Mid-Atlantic
(GMT-01:00) – Azores, Cape Verde Is.
(GMT-00:00) – Greenwich Mean Time: Dublin, Edinburgh, Lisbon, London, Casablanca, Monrovia
(GMT+01:00) – Amsterdam, Copenhagen, Madrid, Paris, Vilnius, Belgrade, Sarajevo, Sofija, Zagreb, Bratislava, Budapest, Ljubljana, Prague, Warsaw, Brussels, Berlin, Rome, Stockholm, Vienna
(GMT+02:00) – Athens, Istanbul, Minsk, Bucharest, Cairo, Harare, Pretoria, Helsinki, Riga, Tallinn (GMT+02:00) – Israel
(GMT+03:00) – Baghdad, Kuwait, Riyadh, Moscow, St. Petersburg, Volgograd, Nairobi, Tehran
(GMT+04:00) – Abu Dhabi, Muscat, Baku, Tbilisi
(GMT+04:30) – Kabul
(GMT+05:00) – Ekaterinburg, Islamabad, Karachi, Tashkent
(GMT+05:30) – Bombay, Calcutta, Madras, New Delhi
(GMT+06:00) – Almaty, Dhaka, Colombo

GMT Differential ³ / ₄ Location
(GMT+07:00) – Bangkok, Hanoi, Jakarta
(GMT+08:00) – Beijing, Chongqing, Hong Kong, Urumqi, Perth, Singapore, Taipei
(GMT+09:00) – Osaka, Sapporo, Tokyo, Seoul, Yakutsk
(GMT+09:30) – Adelaide, Darwin
(GMT+10:00) – Brisbane, Canberra, Melbourne, Sydney, Guam, Port Moresby, Hobart, Vladivostok
(GMT+11:00) – Magadan, Solomon Island, New Caledonia
(GMT+12:00) – Auckland, Wellington, Fiji, Kamachatka, Marshall Islands

Vague Commodity Descriptions

This table lists commodity descriptions considered vague by U.S. Customs. The list is arranged alphabetically left to right across three columns.

Table 107: Vague Commodity Descriptions

A/C Parts	AC Parts	Accessories
Advertising Material	Aircraft Parts	Aircraft Spare Parts
Aircraft Spares	Antibodies	Antibody
Apparel	Appliances	Art
As Per Attached INV	Assorted Merchandise	Auto Parts
Automotive Parts	Bag	Battery
Bearing	Belts	Box
Brake Parts	Brake	Business Correspondence
Cable	Caps	Carton
CD	CDs	Cell Line
Cells	Chemical	Chemicals
Chip	Christmas Gifts	CI Attached
Civil Aircraft Parts	Civil Aircraft Spares	Clothes / Textiles
Clothes	Clothing and Accessories	Clothing
Comat	Commercial Invoice	Components
Computer Parts	Computer Peripherals	Connector
Cosmetic Products	Cosmetics	Culture
Dangerous Good	Dangerous Goods	Data Processing Part
Data Processing Parts	Defective Goods	DESC N
DESCRI	DG	DGs
Disk	Disks	Display
DNA	Doc	Docs
Document	Documentation	Documents

A/C Parts	AC Parts	Accessories
Drug	Drugs	Dry Ice
DVD	DVDs	Electrical Parts
Electronic Component	Electronic Components	Electronic Equipment
Electronic Goods	Electronic Part	Electronic Parts
Electronic	Electronics	Equipment
Fabric Samples	Fabric	Fabrics
FAC	FAK	Flooring
Food	Food Items	Foodstuffs
Freight Of All Kinds	General Cargo	Gift
Gifts	Goods	Hardware
Haz Mat	Haz Material	Haz Materials
Hazardous Chemical	Hazardous Chemicals	Hazardous Good
Hazardous Goods	Hazardous Material	Hazardous Materials
HazMat	Household Goods	HS #
HS NON	HS#	I C
IC	ILLEDG	Illegible
Implants	Industrial Goods	Integrated Circuit
Integrated Circuits	Iron	Items
Jeans	Jewelry	Laboratory Reagents
Ladies Apparel	Leather Articles	Leather
Letter	Liquid	Luggage
Machine Part	Machine Parts	Machinery
Machines	Medical Equipment	Medical Parts
Medical Spare Parts	Medical Supplies	Medicaments
Medication	Medications	Medicine

A/C Parts	AC Parts	Accessories
Medicines	Meds	Men's Apparel
Metal Work	Miscellaneous Items	NAFTA
New Goods	No CI	NO COM
NO DES	NON G	Non-Hazardous
NOT GI	Packaging Supplies	Pants
Paper	Paperwork	Part
Parts Of	Parts	PC Hardware
PCB	PCBA	Peripheral
Personal Effects	Personal Item	Personal Items
Pharmaceuticals	PIB	PIBs
Pipes	Plastic	Plastic Goods
Plastic Parts	Polyurethane	Power Supply
Precious Metal	Printed Circuit Board	Printed Material
Printed Materials	Printed Matter	Printed Matters
Promo Item	Promo Items	Promo Material
Promo Materials	Promotional	Promotional Item
Promotional Items	Promotional Material	Promotional Materials
Receivers	Records	Refer to CI
Refer To Commercial Invoice	Report	Rod
Rods	Rubber Articles	Rubber
Said To Contain	Sample	Samples
Scrap	See Attached	See CI
SEE CO	SEE IN	See Invoice
Shirt	Software	Spare Parts for Machine
Spare Parts	Spares	Sportswear

A/C Parts	AC Parts	Accessories
STC	Steel	Surgical Instruments
Swatches	Tape	Tapes
Textile	Textile Samples	Textiles
Textiles Samples	Tiles	Tools
Toy	Training Material	Training Materials
Tubes	Unlist	Used Goods
Various Goods	Video	Videotape
Videotapes	Video Tape	Video Tapes
VISA MDR Table	Wafer	Waste
Wearing Apparel	Wire	Wires

Postal-Aware Countries/Territories and Formats

Table 108: Postal Aware Countries/Territories and Formats

Country/Territory	Postal Format
Australia (AU)	NNNN
Austria (AT)	NNNN
Belgium (BE)	NNNN
Brazil (BR)	NNNNNNNN
Canada (CA)	ANANAN
China (CN)	NNNNNN
Columbia (CO)	NNNNNN
Denmark (DK)	NNNN
Finland (FI)	NNNNN
France (FR)	NNNNN
Germany (DE)	NNNNN
Greece (GR)	NNNNN
India (IN)	NNNNNN
Indonesia (ID)	NNNNN
Italy (IT)	NNNNN
Japan (JP)	NNNNNNNN
Luxembourg (LU)	NNNN
Malaysia (MY)	NNNNN
Mexico (MX)	NNNNN
Netherlands (NL)	NNNN
Norway (NO)	NNNN
Philippines (PH)	NNNN
Portugal (PT)	NNNN
Puerto Rico (PR)	NNNNN

Country/Territory	Postal Format
Russia (RU)	NNNNNN NNN-NNN
Singapore (SG)	NNNNNN
South Africa (ZA)	NNNN
South Korea (KR)	NNNNN
Spain (ES)	NNNNN
Sweden (SE)	NNNNN
Switzerland (CH)	NNNN
Thailand (TH)	NNNNN
Turkey (TR)	NNNNN
United Kingdom (GB)	ANNAA
United Kingdom (GB)	ANNNA
United Kingdom (GB)	ANANAA
United Kingdom (GB)	AANNAA
United Kingdom (GB)	AANANAA
United Kingdom (GB)	AANNNA
United States (U.S.)	NNNNN

Customs-Approved Document Descriptions

This table lists document descriptions approved by the U.S. Bureau of Customs and Border Protection used by Field 2396 (Document Description):

Table 109: Customs-Approved Document Descriptions

Value	Description
0	Correspondence/ No Commercial Value
1	Accounting Documents
2	Analysis Reports
3	Applications (Completed)
4	Bank Statements
5	Bid Quotations
6	Birth Certificates
7	Bills of Sale
8	Bonds
9	Business Correspondence
10	Checks (Completed)
11	Claim Files
12	Closing Statements
13	Conference Reports
14	Contracts
15	Cost Estimates
16	Court Transcripts
17	Credit Applications
18	Data Sheets
19	Deeds
20	Employment Papers
21	Escrow Instructions
22	Export Papers

Value	Description
23	Financial Statements
24	Immigration Papers
25	Income Statements
26	Insurance Documents
27	Interoffice Memos
28	Inventory Reports
29	Invoices (Completed)
30	Leases
31	Legal Documents
32	Letters and Cards
33	Letter of Credit Packets
34	Loan Documents
35	Marriage Certificates
36	Medical Records
37	Office Records
38	Operating Agreements
39	Patent Applications
40	Permits
41	Photocopies
42	Proposals
43	Prospectuses
44	Purchase Orders
45	Quotations
46	Reservation Confirmation
47	Resumes

Value	Description
48	Sales Agreements
49	Sales Reports
50	Shipping Documents
51	Statements/Reports
52	Statistical Data
53	Stock Information
54	Tax Papers
55	Trade Confirmation
56	Transcripts
57	Warranty Deeds

EEI Exemption Codes

This table provides a legend of acceptable exemption codes for when the Electronic Export Information (EEI) is not required for a shipment. You'll find detailed exemption provisions that explain when a EEI is not required in the FTR, Subpart D, sections 30.50 through 30.58.

For acceptable EEI exemption statements, refer to Foreign Trade Statistics Letter 168 (amendment2).

Table 110: EEI Exemption Codes

Exemption Code	Brief Description
NO EEI 30.36	Shipments destined to Canada originating only from the U.S. or Puerto Rico. Does not apply to shipments requiring an export license/permit, sent for storage in CA but ultimately destined for a third country, or rough diamonds, commodities controlled by USML of ITAR, or shipments not originating in the U.S. or Puerto Rico.
NO EEI 30.37(a)	Commodities from one USPPI to one recipient on a single export carrier, classified under an individual HTS commodity classification code is less than \$2500. Does not apply to shipments requiring an export license/permit, commodities controlled by USML of ITAR or rough diamonds or to countries under OFAC regulations (as of 3-5-13 these are Cuba, Iran, North Korea, Sudan and Syria).
NO EEI 30.37(b)	Tools of trade and their containers.
NO EEI 30.37(f)	Export technology and software as defined in 15CFR part 772 of the EAR that do not require an export license.
NO EEI 30.37(g)	Intangible export of software and technology and mass-market software.
NO EEI 30.37(h)	Shipments to foreign libraries, government establishments or similar institutions of books, maps, charts, pamphlets and similar articles for their exclusive use.
NO EEI 30.37(i)	Shipments authorized under License Exception GFT for gift parcels and humanitarian donations (15 CFR 740.12 of EAR).
NO EEI 30.37(j)	Diplomatic pouches and their contents.
NO EEI 30.37(k)	Human remains and accompanying receptacles and flowers.
NO EEI 30.37(l)	Shipments of interplant correspondence, executed invoices and other documents of company business records from a U.S. firm to its subsidiary/affiliate. (Does not apply to highly technical plans, correspondence, etc. that could require license.)
NO EEI 30.37(p)	Shipments of aircraft parts and equipment for use on aircraft by a U.S. airlines to its own installations, aircraft and agent abroad under License Exception AVS of 15 CFR 740.15(c) of the EAR.

Exemption Code	Brief Description
NO EEI 30.39	Special exemptions for shipments to the U.S. armed services for their exclusive use. Does not apply to articles that are on the USML or controlled by ITAR or shipments not consigned to the U.S. armed services but are for their ultimate use.
NO EEI 30.40(a)	Special exemptions for certain shipments to U.S. Government agencies and employees of office furniture, office equipment or office supplies for their exclusive use.
NO EEI 30.40(b)	Special exemptions for certain shipments to U.S. Government agencies and employees of household goods and personal property for their exclusive use.
NO EEI 30.40(c)	Special exemptions for certain shipments to U.S. Government agencies and employees of food, medicines and related items for their exclusive use.
NO EEI 30.40(d)	Special exemptions for certain shipments to U.S. Government agencies and employees of books, maps, charts, pamphlets and similar articles for their exclusive use.
NO EEI 30.02(d)	Shipments outbound from U.S. or USVI or PR to the following U.S. territories: Guam, American Samoa, Wake Island, Midway Island, Northern Mariana Islands, Canton and Enderbury Islands. Also applies to shipments from USVI to PR or U.S.

Ground Service Codes

This table provides the Ground Service Codes.

Table 111: Ground Service Codes

Service Code	Description
270	Ground, Prepaid, Alcohol, Adult Signature Required
271	Ground, 3rd Party, Alcohol, Adult Signature Required
272	Ground, Bill Recipient, Alcohol, Adult Signature Required
273	Ground, Collect, Alcohol, Adult Signature Required
274	Ground, Prepaid, Alcohol, ECOD, Adult Signature Required
275	Ground, Prepaid, Alcohol, Guaranteed Funds ECOD, Adult Signature Required
276	Ground, 3rd Party, Alcohol, ECOD, Adult Signature Required
277	Ground, 3rd Party, Alcohol, Guaranteed Funds ECOD, Adult Signature Required
278	Ground, Prepaid, Alcohol, COD, Adult Signature Required
279	Ground, Prepaid, Alcohol, Guaranteed Funds COD, Adult Signature Required
280	Ground, 3rd Party, Alcohol, COD, Adult Signature Required
281	Ground, 3rd Party, Alcohol, Guaranteed Funds COD, Adult Signature Required
282	Ground, 3rd Party, Return Manager Printed Label, Alcohol, Adult Signature Required
283	Ground, Prepaid, Return Manager Printed Label, Alcohol, Adult Signature Required
284	Ground, 3rd Party, Return Manager Online Label, Alcohol, Adult Signature Required
285	Ground, Prepaid, Return Manager Online Label, Alcohol, Adult Signature Required
286	Ground, Prepaid, Alcohol, Hold at Location, Adult Signature Required
287	Ground, 3rd Party Billing, Alcohol, Hold at Location, Adult Signature Required
288	Ground, Bill Recipient, Alcohol, Hold at Location, Adult Signature Required
289	Ground, Prepaid, Damage Call Tag, Residential-Pickup, Alcohol
290	Ground, Prepaid, Damage Call Tag, Business-Pickup, Alcohol

Service Code	Description
445	International Ground, Prepaid, Indirect Signature Required
446	International Ground, Prepaid, Adult Signature Required
447	International Ground, 3rd Party Billing, Indirect Signature Required
448	International Ground, 3rd Party Billing, Adult Signature Required
449	International Ground, Bill Recipient, Indirect Signature Required
450	International Ground, Bill Recipient, Adult Signature Required
451	International Ground, Collect, Adult Signature Required
770	Home Delivery, Prepaid, Alcohol, Adult Signature Required
771	Home Delivery, 3rd Party, Alcohol, Adult Signature Required
772	Home Delivery, Bill Recipient, Alcohol, Adult Signature Required
773	Home Delivery, Prepaid, Alcohol, Appointment, Adult Signature Required
774	Home Delivery, Prepaid, Alcohol, Date Certain, Adult Signature Required
775	Home Delivery, Prepaid, Alcohol, Evening, Adult Signature Required
776	Home Delivery, Bill Recipient, Alcohol, Appointment, Adult Signature Required
777	Home Delivery, Bill Recipient, Alcohol, Date Certain, Adult Signature Required
778	Home Delivery, Bill Recipient, Alcohol, Evening, Adult Signature Required
779	Home Delivery, 3rd Party, Alcohol, Appointment, Adult Signature Required
780	Home Delivery, 3rd Party, Alcohol, Date Certain, Adult Signature Required
781	Home Delivery, 3rd Party, Alcohol, Evening, Adult Signature Required
782	Home Delivery, 3rd Party, Return Manager Printed Label, Alcohol, Adult Signature Required
783	Home Delivery, Prepaid, Return Manager Printed Label, Alcohol, Adult Signature Required
784	Home Delivery, 3rd Party, Return Manager Online Label, Alcohol, Adult Signature Required
785	Home Delivery, Prepaid, Return Manager Online Label, Alcohol, Adult Signature Required

IPD/IED/IDF Supported Countries/Territories

Table 112: IPD/IDF/IED Supported Countries/territories

Clearance facility Country /Territory Code	Country/Territory of ultimate destination	IPD (Y/N)	IED (Y/N)	IDF (Y/N)
United Arab Emirates (AE)	AE	Y	Y	Y
Afghanistan (AF)	AF	Y	Y	Y
Argentina (AR)	AR	Y	Y	N
Austria (AT)	AT	Y	Y	Y
Australia (AU)	AU	Y	Y	Y
Bangladesh (BD)	BD	Y	N	N
Belgium (BE)	BE,LU	Y	Y	N
Bahrain (BH)	BH	Y	N	Y
Brazil (BR)	BR	Y	Y	N
Canada (CA)	CA	Y	Y	N
Switzerland (CH)	CH	Y	Y	Y
Chile (CL)	CL	Y	Y	N
China (CN)	CN	Y	Y	Y
Colombia (CO)	CO	Y	Y	N
Costa Rica (CR)	CR	Y	Y	N
Czech Republic (CZ)	CZ	Y	Y	N
Germany (DE)	DE	Y	Y	Y
Germany (DE)	BE,DE,GB,IT,NL,AT,DK,FI,GR,HR,IE,PT,ES,LU, FR,SE,LV,LT,EE,SI,CY,PL,HU,SK,RO,BG,MT,CZ	Y	Y	N
Denmark (DK)	DK	Y	Y	Y
Dominican Republic (DO)	DO	Y	Y	Y
Egypt (EG)	EG	Y	N	N
Spain (ES)	ES	Y	Y	Y
Finland (FI)	FI	Y	Y	N
France (FR)	FR	Y	Y	Y
France (FR)	BE,DE,GB,IT,NL,AT,DK,FI,GR,HR,IE,PT,ES,LU,FR,	Y	Y	N

Clearance facility Country /Territory Code	Country/Territory of ultimate destination	IPD (Y/N)	IED (Y/N)	IDF (Y/N)
	SE, LV, LT, EE, SI, CY, PL, HU, SK, RO, BG, MT, CZ			
United Kingdom (GB)	BE, DE, GB, IT, NL, AT, DK, FI, GR, HR, IE, PT, ES, LU, FR, SE, LV, LT, EE, SI, CY, PL, HU, SK, RO, BG, MT, CZ	Y	Y	N
United Kingdom (GB)	GB	Y	Y	N
Greece (GR)	GR	Y	Y	N
Hong Kong (HK)	HK	Y	Y	Y
Hungary (HU)	HU	Y	Y	N
Indonesia (ID)	ID	Y	Y	Y
Ireland (IE)	IE	Y	Y	N
Israel (IL)	IL	Y	N	N
India (IN)	IN	Y	Y	N
Iraq (IQ)	IQ	Y	Y	Y
Italy (IT)	IT	Y	Y	Y
Jamaica (JM)	JM	Y	Y	N
Japan (JP)	JP	Y	Y	Y
Kyrgyzstan (KG)	KG	Y	Y	Y
Korea, Republic of (KR)	KR	Y	Y	Y
Kuwait (KW)	KW	Y	Y	Y
Sri Lanka (LK)	LK	Y	N	N
Malta (MT)	MT	Y	Y	N
Mexico (MX)	MX	Y	Y	N
Malaysia (MY)	MY	Y	Y	Y
Netherlands (NL)	NL	Y	Y	Y
Norway (NO)	NO	Y	Y	Y
New Zealand (NZ)	NZ	Y	Y	N
Oman (OM)	OM	Y	N	Y
Panama (PA)	PA	Y	Y	N
Philippines (PH)	PH	Y	Y	Y
Pakistan (PK)	PK	Y	N	N
Poland (PL)	PL	Y	Y	Y
Portugal (PT)	PT	Y	Y	N

Clearance facility Country /Territory Code	Country/Territory of ultimate destination	IPD (Y/N)	IED (Y/N)	IDF (Y/N)
Paraguay (PY)	PY	Y	Y	N
Qatar (QA)	QA	Y	Y	Y
Saudi Arabia (SA)	SA	Y	N	N
Sweden (SE)	SE	Y	Y	Y
Singapore (SG)	SG	Y	Y	Y
Thailand (TH)	TH	Y	Y	Y
Turkey (TR)	TR	Y	N	N
Taiwan, Province of China (TW)	TW	Y	Y	Y
United States (US)	US,PR	Y	Y	Y
Uruguay (UY)	UY	Y	Y	N
Venezuela (VE)	VE	Y	Y	N

Appendix D: Error Codes

FedEx Ship Manager® Server (FSMS) returns general **hard** error codes in Field 2, **hard** error messages in Field 3, **soft** error codes in Field 558, and **soft** error messages in Field 559. Field 557 is used to describe the type of error message received. Rate Return codes appear in Field 1125. The tables below show the error messages in error code sequence.

A **hard** error results in the failure of the shipment to process and must be corrected before shipment processing can be completed.

A **soft** error is a warning of a condition that will not cause the shipment to fail but may need to be addressed by the shipper before another action can occur.

For code definitions see General Errors.

Note 1: When troubleshooting an error, it is important to troubleshoot each one independently.

Note 2: Specific text from error messaging will no longer be available with parameterized messaging functionality.

General Errors

The following tables show the error codes and messages that are returned in Fields 2 and 3 when a problem occurs during a transmission.

When "%?" appears in an error message description, it represents a variable entry that is clearly defined when the error message is returned. Not all error messages are returned by the server. Other FedEx Ship Manager® products share this error database.

Table 113: General Error Codes

Code	Message
0	Successful
-1	Bad_Version
-2	No Db
-3	Invalid Request
-4	Bad Meter Number
-5	Bad Account Number
-6	Bad Ship Date
-7	Bad Service Type
-8	Bad Postal Code
-9	Bad State
-10	Bad Piece Count
-11	Bad Weight

Code	Message
-12	Bad Declared Value
-13	Bad Length
-14	Bad Width
-15	Bad Height
-16	Bad Handling Low
-25	Bad Handling High
-26	Missing Dim
-27	Bad Dim
-32	City Center
-33	Marked Delete
-34	Cash Only
-35	Non U.S. or Canada
-36	Non Rev Acct
-37	No Bundle Rate
-38	Memory Error
-39	Missing Rate Table
-40	Bad Acct In Rate Table
-41	Expired Date In Rate Table
-42	Bad Soft Version
-43	Early Date In Rate Table
-44	Return Rounding Overflow
-45	Unknown Pricing Type
-46	Bad Currency Type
-47	Currency Mismatch
-48	Net Too Low

Error Code 0000 (Zero)

Zero error codes shown in the listing below will be replaced in later software releases by assigned number values.

Table 114: Error Code 0000 (Zero)

Code	Message	Error Condition
0000	%? is not loaded in memory.	
0000	A fatal error involving null fields occurred during rating.	
0000	A fatal error occurred during discount calculation.	
0000	A fatal error occurred during hundred pricing calculation.	
0000	A fatal error occurred during Memphis discount calculation.	
0000	A fatal error occurred during rebate calculation.	
0000	A fatal error occurred during surcharge calculation.	
0000	A fatal error occurred in the rating routine. Search the event log for details.	
0000	A fatal error occurred while attempting to load rate tables.	
0000	A long integer overflow has occurred.	
0000	Address Checked value is invalid. Value has been reset to 00–Not checked.	
0000	An error occurred in deleting the file from disk.	
0000	An error occurred in opening a database file.	
0000	An error occurred in opening the database.	
0000	An error occurred in reading the URSA table.	
0000	An error occurred while attempting to recover an incomplete shipment.	
0000	Attempting to use unknown discount method.	
0000	Cannot find DOSCRN label.	
0000	Cannot implement new components–imp1.exe not found.	

Code	Message	Error Condition
0000	Cannot interpret the report table.	
0000	Database file not found, %s in module%s.	
0000	Disk file too large for buffer (%?).	
0000	Division by zero error.	
0000	Electronic Trade Document Upload cannot be processed without a valid file path. Please print shipping documents and attach to shipment.	If you attempt to upload shipping documents using the <i>049/149 Pre- Shipment Document Upload</i> transaction, and either the Use Electronic Trade Documents 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 or is blank, and all other Pre-Shipment Document Upload transaction data is valid, then this error message is returned.
0000	Electronic Trade Document Upload cannot be processed without a valid filename.	If you attempt to upload shipping documents using the <i>049/149 Pre- Shipment Document Upload</i> transaction, and Field 2819 is sent with an invalid path, and all other Pre-Shipment Document Upload transaction data is valid, then this error message is returned, and the transaction fails.
0000	Electronic Trade Document Upload cannot be processed. File name exceeds maximum character length allowed.	If you attempt to upload shipping documents using the <i>049/149 Pre- Shipment Document Upload</i> transaction, and Field 2819 is sent with a filename greater than 255 characters, and all other Pre-Shipment Document Upload transaction data is valid, then this error message is returned, and the transaction fails.
0000	Electronic Trade Document Upload cannot be processed. File name exceeds maximum character length allowed. Please print shipping documents and attach to shipment.	
0000	Entire TD Shipment is deleted including all children.	
0000	FSMS will ignore. Editing a TD Package will be ignored based on the fact that the label and certain reports were already generated when the package was added.	

Code	Message	Error Condition
0000	Insert%? in the%? connected to%?.	
0000	Invalid backup drive specification.	
0000	Invalid product key entered. If the problem persists, contact your software provider.	
0000	Label files will be returned separately for this type of shipment	
0000	Master Meter not created.	
0000	Meter already exists for this account.	
0000	New file already exists.	
0000	Next Step attempted in last weight bracket of rate table.	
0000	No window found.	
0000	Numbers too large to use in multiplication.	
0000	Old file not found.	
0000	Rate region not listed in index table.	
0000	Reserved For Future Message.	
0000	Selected Service is not available to destination.	
0000	Server could not connect to FedEx, will retry until the next day	
0000	FedEx SmartPost Hub ID Field cannot be left blank.	
0000	The entire ground MPS shipment should be deleted	
0000	The rate table has an invalid weight increment unit.	
0000	To request tracking numbers for a child meter number, Tag 498 is required	
0000	Too many levels deep in processing DOSCRN.	
0000	Too many windows.	
0000	Tracking number passed in the transaction is ignored and the entire shipment is confirmed. Package Confirm is not allowed for TD inside Openshipping.	

Code	Message	Error Condition
0000	Unable to allocate memory.	
0000	Unable to close code file.	
0000	Unable to close disk file (%?).	
0000	Unable to de-allocate memory for the table structure.	
0000	Unable to open disk file (%?).	
0000	Unable to open log file.	
0000	Unable to open new file.	
0000	Unable to read disk file.	
0000	Unable to read log file.	
0000	Unable to rename new file.	
0000	Unable to rename old file.	
0000	Unable to write to log file.	
0000	Unclosed TD shipments exist. These must be deleted prior to entering any TD shipment data	
0000	Undefined system error... call 1.800.GoFedEx 1.800.354.2323 for assistance.	
0000	Unknown Error Processing Meter Query.	
0000	URSA table is not in a valid format--cannot load the table.	
0000	Window boundary exceeded.	
0000	You cannot delete a package from a closed TD shipment.	
0000	An invalid weight was entered.	If you attempt to ship a FedEx Ground package via the <i>020 Global Ship</i> transaction, and Field 116 (Package Total) is used with Field 1670 (Fractional Package Weight), then Error Message "An Invalid weight was entered" is returned and the transaction fails. FedEx Ground cannot use Field 116. Use multiple instances of Field 1670 for FedEx Ground.

Error Codes 0100-0199

This table shows the error codes 0100-0199 and messages that are returned in Fields 2 and 3 when a problem occurs during a transmission.

Table 115: Return Error Codes 0100-0199

Code	Message	Error Condition
0100	Invalid airbill number.	
0101	The copy process has aborted... please check your disk drive.	
0102	The default sender account number must match the POWERSHIP account number.	
0103	Invalid Federal Express account number.	
0104	The system must be configured to print a label to ship alcohol.	
0105	Attempted to enter an airbill that is already on file.	
0106	Pickup date cannot be less than current date or greater than 10 days.	For Intra-UK shipment via the 020 Shipping Transaction with a future date beyond 10 days with the Express Extended Future Day checkbox checked and the Ship Date Tag, (tag 24) being greater than 10 days from current date, 0106 error message is returned and the shipment fails.
0107	Collect amount cannot exceed \$9,999,999.99 per shipment.	
0108	Backup drive must be drive A.	
0110	Field cannot be left blank.	
0111	500 business codes exist in this group—no more can be added.	
0113	Both Saturday Pickup and Saturday Delivery cannot be selected.	
0115	The default sender country must match the origin country of this POWERSHIP.	
0116	Invalid country for airbill type.	

Code	Message	Error Condition
0117	C.O.D. shipments cannot be sent to areas served by delivery agents.	
0119	C.O.D. shipments cannot be processed without the POWERSHIP Authorization Label.	
0121	Invalid Sender country code.	
0122	Invalid currency type.	<p>CA–Currency type in Fields 26, 69, 119, or 1030 is not CAD.</p> <p>For Intra-UK shipment via the 020 Shipping Transaction with the Declared Value/Carriage Value Currency tag (Tag 1090) set to anything other than UKL and</p> <p>For Intra-UK shipment via the 020 shipping transaction passed in a non-supported currency type with the following field/values passed in the transaction with Tag#68 (Customs Currency Type) and/or tag#1090 (Declared Value/Rate Currency Type) is NOT set to "UKL", 0122 error message is returned and the shipment fails.</p>
0123	Carriage declared value cannot be greater than customs declared value.	
0124	Declared value for customs must be entered.	
0125	Account number must match meter account number.	Transaction contains meter/account mismatch.
0126	Declared value cannot be greater than 25000.	
0127	There are 500 departments–no more can be added.	
0128	Unable to close file on diskette.	
0129	Unable to open file on diskette.	
0130	Unable to read requested file.	
0131	Unable to write to file on diskette.	
0132	Group name results in a duplicate group file name... please re-enter.	

Code	Message	Error Condition
0133	Duplicate tracking number... please try another number.	
0134	Dry ice weight cannot be greater than or be equal to shipment weight.	
0135	No tracking numbers on file for date entered.	
0136	No codes found in list.	
0137	Collect amount cannot exceed \$9,999,999.99 per shipment.	
0138	Date has expired.	
0139	Cannot open disk file.	
0140	Function key procedure currently executing.	
0141	500 groups exist on the system--no more can be added.	
0142	Business code already exists as a group code.	
0143	This code already exists in your group list.	
0144	Hold at Location is not valid for this postal code/service.	
0145	Hold at Location cannot be selected when shipping to a group.	
0146	There are no records in the history database to track.	
0147	This payment type is not allowed with C.O.D. shipments.	
0148	Cannot accept a date prior to the previously recorded date.	
0149	This special service is not allowed with C.O.D. shipments.	
0150	Invalid number of days for the month entered.	
0151	Month not between 1 and 12... please re-enter the date.	

Code	Message	Error Condition
0152	Cannot exceed more than one year difference from current year.	
0153	Invalid date format.	
0154	The selected form cannot be output to this device.	
0155	Dry ice cannot be selected with this service and/or packaging.	<p>If you process an <i>020 Global Ship Request</i> and Field ID 1274 (Service Type) is set to either 26–FedEx Economy or 32–FedEx 1Day Freight, and Field ID 1288 (Dry Ice Flag) is set to Y.</p> <p>For Intra-UK shipment via the 020 Shipping Transaction with the Dry Ice Flag 1268 set to "Y" and the Packaging Type Tag 1273 set to 02 for FedEx Pak, 0155 error message is returned and shipment fails</p>
0156	Number not found in list of selectable fields.	
0157	Acct numbers do not match–domestic future rate tables not copied.	
0158	Invalid length.	
0159	Invalid location code.	
0160	Acct numbers do not match–new domestic rate tables not copied.	
0161	This port cannot be selected.	
0162	Invalid position.	
0163	Dangerous Goods cannot be selected with this service.	For Intra-UK shipment via the 020 Shipping Transaction with the Dangerous Goods/HazMat Flag tag #1331 is set to A, I, E, Q, or Y, 0163 error message is returned.
0164	Hour not between 0 and 23... please re-enter the time.	
0165	Minutes not between 0 and 59... please re-enter the time.	

Code	Message	Error Condition
0166	Seconds not between 0 and 59... please re-enter the time.	
0167	Invalid time... you must minimally enter hours and minutes.	
0168	Number of lines must be between 0 and 4.	
0169	Report will only reflect system limit of 35,000 records.	
0170	Insufficient memory for buffer.	
0171	Please enter an X or leave the field blank.	
0172	No help is currently available.	
0173	For SHIP, the default invoice prefix is 9.	
0174	Only International packages can be processed.	
0175	Code entered is not a group or business code.	
0176	No C.O.D. tracking numbers are loaded.	
0177	Remittance address company must match default sender company.	
0178	No data to report.	
0179	No data in file to transfer.	
0180	Specified code is not in the list.	
0181	Cannot allow a blank department code.	
0182	Cannot allow a blank department description.	
0183	Department code was not found.	
0184	Duplicate packages cannot be used when shipping to a group.	
0185	No Field length to convert.	

Code	Message	Error Condition
0186	Group IDs cannot be used when sending a shipment–function turned off.	Fix typo in source code
0187	No header to convert	
0188	No length to convert.	
0189	Field must be blank if previous field is blank.	
0190	FedEx® Envelopes cannot be sent as a shipment.	
0191	This business code is not in your address list.	
0192	Selected report does not exist.	
0193	No Saturday Delivery for this postal code/service.	<p>For Intra-UK shipment via the 020 Shipping Transaction with the Service Type Tag, tag 1274 set to either 26 (FedEx Economy) or 32 (FedEx 1 Day Freight) and the Saturday Delivery Flag tag 1266 set to "Y", 0193 error message is returned</p> <p>If you attempt to process an Intra-Canada Standard Overnight shipment via the 020 shipping transaction for Saturday Delivery and the user has entered fields 1274 (Service Type) set to 05 (FedEx Standard Overnight) and 1266 (Saturday Delivery Flag) set to Y, 0193 error message is returned to the user and the transaction fails.</p> <p>If you attempt to process an Intra-Canada Standard Overnight shipment via the 020 shipping transaction for Saturday Delivery and Hold at Location, and the user has entered 1274 (Service Type) set to 05 (FedEx Standard Overnight) and 1266 (Saturday Delivery Flag) set to Y and 1200 (Hold at Location Flag) set to Y, 0193 error message is returned to the user and the transaction fails.</p> <p>Occurrence: All shipping methods @ Confirm.</p>
0194	Only domestic packages can be processed.	
0195	No Saturday Pickup for this zip code/service.	

Code	Message	Error Condition
0196	Service commitment must be AA or AM for this service. No Sat. service.	
0197	This postal code is not served.	
0198	The rate scale number is not found... please verify it.	
0199	This function is not available for the PAL form.	

Error Codes 0200-0299

This table shows the error codes 0200-0299 and messages that are returned in Fields 2 and 3 when a problem occurs during a transmission.

Table 116: Error Codes 0200-0299

Code	Message	Error Condition
0200	The system is not configured for this type of form.	
0201	Not a valid domestic airbill number.	
0202	Not a valid international airbill number.	
0203	Field must be greater than 0.	
0204	Answer was not one displayed	
0206	Not a valid diskette number.	
0207	Number of forms must be greater than zero.	
0208	Rate file not installed.	
0209	Declared value cannot be left blank if description is entered.	
0210	Field cannot be left blank.	
0214	Invalid payment type	Field 23 (Pay Type) has a value other than 1, 2, or 3.
0215	Primary drive must be drive C.	
0216	Total package count cannot exceed 99.	If you process an <i>020 Global Ship Request</i> for a FedEx SmartPost Returns shipment, and passes in Field 1274(Service type) set to 7 (Returns) and has greater than 999 pieces, then Error Message 0216 is returned, and the transaction fails. For Intra-UK out bound (non-return) Multiple Piece shipment via the 020 Shipping Transaction, i.e. single shot or open shipment with number of packages greater than 99, 0216 error message is returned.
0217	Invalid payment type for the selected service.	If you process an <i>020 Global Ship Request</i> for an intra-UK shipment and Field ID 23 (Payment Type) is set to anything other than 01–Bill Sender (Prepaid for return shipments).

Code	Message	Error Condition
0218	You have entered a Post Office Box postal Code.	
0220	This service is only valid between the U.S. (including Puerto Rico) and Canada.	
0221	Printer not ready.	
0223	Group code is already used as a business code.	
0224	A release number has not been entered for this shipper.	
0225	Remittance address must be in the U.S.	
0226	Field required due to customs declared value limit.	
0227	Field must be within range specified.	
0228	Label must have at least 9 rows.	
0229	Please process the customer's rates, discounts, and surcharges.	
0230	Invalid service type.	<p>Setting Field 1274 to an invalid service code, such as 99.</p> <p>For Intra-UK shipment via the 020 shipping transaction with a non-supported packaging type for the specified service type with the following field/values passed in the transaction with all other valid shipping data:</p> <p>Tag 1274 (Service Type) set to one of the following values:</p> <p>26–FedEx Economy 32–FedEx 1Day Freight</p> <p>Tag 1273 (Packaging Type) is blank or NOT set to the following value:</p> <p>01–Customer Packaging</p> <p>and</p> <p>For Intra-UK shipment via the 020 shipping transaction with a non-supported packaging type for any of the next day services with the following field/values passed in the transaction with all other valid shipping data:</p> <p>Tag 1274 (Service Type) is set to one of the following values:</p> <ul style="list-style-type: none"> • 22–FedEx Next Day by 9am • 23–FedEx Next Day by 10am

Code	Message	Error Condition
		<ul style="list-style-type: none"> • 24–FedEx Next Day by 12 noon • 25–FedEx Next Day <p>Tag 1273 (Packaging Type) is blank or not set to one of the following values: 01–Customer Packaging 02–FedEx Pak, 0230 error message is returned.</p> <p>If you attempt to process an intra-Canada Standard Overnight shipment via 020 shipping transaction with a non-supported packaging type, and the user has passed in the following field values and all other required/optional shipping data:</p> <ul style="list-style-type: none"> • Field ID 1274 (Service Type) is set to 05 (FedEx Standard Overnight) and • Field ID 1273 (Packaging Type) is not set to one of the following values: <ul style="list-style-type: none"> ○ 01–Customer Packaging ○ 02–FedEx Pak ○ 03–FedEx Box ○ 04–FedEx Tube ○ 06–FedEx Envelope <p>In such case, FSMS returns 0230 error message, and the transaction fails.</p> <p>Occurrence: All shipping methods @ Confirm.</p>
0231	Install must be performed before loading the system.	
0232	Collect amount must be greater than \$0.00 per shipment.	
0233	Number of spaces must be between 1 and 4.	
0234	Invalid state code.	
0235	Invalid service type.	
0236	Date can only be increased up to 7 days from today's date.	
0237	Table conversion error.	
0238	Line length (including FIELD NAME lengths) cannot exceed 132 characters.	

Code	Message	Error Condition
0239	Duplicate package feature cannot be used when sending a shipment.	Typo in source code
0240	Tracking number entered is not consistent with form being printed.	
0241	Invalid Federal Express tracking number.	
0242	State code does not match the state code for this postal code.	
0243	Something has caused the verification report to fail.	
0244	Average weight of packages is more than allowed for this service.	
0245	Total weight must be greater than the total number of packages.	
0246	Weight type must be LBS or KGS.	
0247	Unable to write to file.	
0249	That field is not currently included in the report.	
0250	Please consult the list for a valid number.	
0251	Table already loaded in memory.	
0252	Field must be a 'Y' or 'N'.	
0253	Response must be greater than zero.	
0254	Invalid postal code or no service offered to destination.	If you attempt to process a FedEx SmartPost shipment to one of the AA, AE, or AP state codes, and Field 17 (Recipient Postal Code) is not in the ZIP-to-zone file from FSMS, then Error Message 0254 is returned, and the transaction fails.
0262	Receiving list is empty.	
0270	The weight limit for this service type has been exceeded.	If you attempt to ship a FedEx Ground HazMat package via the 020 Global Ship transaction and Field 1670 = 71 lbs. (Fractional Package Weight) with Field 75 (Weight Units) set to LBS, or Field 1670 = 32 kgs with Field 75 set to KGS, then the Error Message 0270 is returned and the transaction fails.

Code	Message	Error Condition
		<p>If you attempt to ship a FedEx Ground or FedEx Home Delivery ORM-D/Limited Quantity package via the 020 Global Ship transaction, and Field 1670 (Fractional Package Weight) = 67.00 with Field 75 (Weight Units) set to LBS, or Field 1670 = 30.00 with Field 75 set to KGS, the Error Message 0270 is returned and the transaction fails.</p> <p>If you attempt to ship a FedEx Ground package via the 020 Global Ship transaction, and the Dry Ice Flag (Field 1268) is set to Y, 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 the system returns Error Message 0270 and the transaction fails.</p> <p>If you attempt to ship a FedEx Home Delivery package via the 020 Global Ship transaction, and the Dry Ice Flag (Field 1268) is set to Y, 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 the system returns Error Message 0270 and the transaction fails.</p> <p>If you attempt to ship a FedEx 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 the system returns Error Message 0270 and the transaction fails.</p> <p>Intra-UK Non Freight shipment via the 020 Shipping Transaction with the individual package weight passed being greater than 50 kgs or 111 lbs.</p> <p>Intra-UK Freight shipment via the 020 Shipping Transaction with the package weight being passed in greater than 1000 kgs or 2206 lbs.</p> <p>If a user attempts to process an intra-Canada Standard Overnight shipment via the 020 shipping transaction and has exceeded the maximum weight limit for the service type requested, the user has entered the following field values and all other required/optional shipping data:</p>

Code	Message	Error Condition
		<ul style="list-style-type: none"> If field ID1274 (Service Type) set to 05 (FedEx Standard Overnight) and Field ID1273 (Packaging Type) is set to 06 (FedEx Envelope) and Field ID1670 (Package Weight) is greater than 0.5 kg/1.0 lb, then FSMS returns 0270 error message, and the transaction fails. <p>Occurrence: All shipping methods @ Confirm.</p> <ul style="list-style-type: none"> If field ID1274 (Service Type) set to 05 (FedEx Standard Overnight) and Field ID1273 (Packaging Type) is set to 02 (FedEx Pak) or 03 (FedEx Box) or 04 (FedEx Tube) and Field ID1670 (Package Weight) is greater than 9 kg/20 lbs, then FSMS returns 0270 error message and the transaction fails. <p>Occurrence: All shipping methods @ Confirm.</p> <ul style="list-style-type: none"> If field ID1274 (Service Type) set to 05 (FedEx Standard Overnight) and Field ID1273 (Packaging Type) is set to 01 (Customer Packaging) and Field ID1670 (Fractional Package Weight) is greater than 68 kg/150 lbs, then FSMS returns 0270 error message and the transaction fails. <p>Occurrence: All shipping methods @ Confirm.</p>
0271	Recipient name cannot be left blank.	
0272	Recipient phone number cannot be left blank.	If you submit 020 transaction for a Hold At Location Flag (tag1200) which is set to 'Y' for Domestic Express or Ground shipment, HAL Contact Phone Number (tag 49) is not provided, Recipient Phone number (tag 18) is provided, and all other required HAL information is provided. Then, Outbound shipment is successful and the Recipient Phone number (tag 18) will be

Code	Message	Error Condition
		<p>used to populate the HAL Contact Phone Number (tag 49).</p> <p>If you submit 020 transaction for a Hold At Location Flag (tag1200) which is set to 'Y' for Domestic Express or Ground shipment, HAL Contact Phone Number (tag 49) is not provided, recipient Phone number (tag 18) is not provided (blank or empty) and all other required HAL information is provided then 0272 error message is returned and Shipment fails</p>
0273	Dry ice weight cannot be 0 or blank or negative.	<p>Merchant shipper transaction with the Dry Ice flag (Tag 1268) is set to Y, and Return Shipper Allow Modification (Tag 5593) is set to N and Dry Ice Weight (Tag 1684) does not contain a valid value or is blank, error 0273 is returned and Return Shipment fails.</p> <p><i>Note 1: If you authorize return shipper edits, Dry Ice weight is not required.</i></p> <p><i>Note 2: If you utilize DG Commodity dry ice, the current FSMS logic will set tag 1268 to 'Y' and all Dry Ice edits will occur.</i></p>
0276	The data for this alcohol shipment is invalid.	
0278	C.O.D. shipments cannot be released without a signature.	
0280	Recipient address cannot be blank.	
0281	Recipient city cannot be blank.	
0282	Invalid Hold at Location postal code.	
0283	Invalid Hold at Location state.	
0284	Hold at Location address cannot be blank.	
0285	Hold at Location city cannot be blank.	
0286	Error opening input transaction.	
0287	Unknown input transaction type.	
0288	Payor account number cannot be left blank.	
0289	Weight exceeds FedEx® Envelope maximum. Service changed to Priority Overnight.	

Code	Message	Error Condition
0290	Weight exceeds the FedEx® Envelope limit. Service changed to Standard Overnight.	
0291	Unable to rate with requested payment code.	
0292	Dimension length field must be numeric.	
0293	Dimension height field must be numeric.	
0294	Dimension width field must be numeric.	
0296	End of Day cannot be done in Batch Processing.	
0297	User ID only authorized to use the Main Menu.	
0298	Receive date cannot exceed current date.	
0299	Input unacceptable for declared value for customs.	

Error Codes 0300-0399

This table shows the error codes 0300-0399 and messages that are returned in Fields 2 and 3 when a problem occurs during a transmission.

Table 117: Error Codes 0300-0399

Code	Message	Error Condition
0300	Invalid login password.	
0301	Invalid time, format is HOUR:MIN:SEC (HOUR: 0-23, MIN: 0-59, SEC: 0-59)	
0302	Ending Date must be greater than or equal to Opening Date.	
0303	Report buffer was not written to output device.	
0304	Field cannot be blank.	
0305	Recipient account number not in database. This form will not be printed.	
0306	Selected report is already open.	
0307	To delete field place cursor on the first character of the field.	
0308	To move field place cursor on the first character of the field.	
0309	Weight exceeds Government Envelope maximum. Service changed to Government Overnight.	
0310	An error occurred in closing... please close again.	
0311	C.O.D. default can not be selected when 4in X 3in PAL label is used.	
0312	Current label configuration will not support C.O.D.	
0313	Remove C.O.D. default. The 4in X 3in PAL label will not support C.O.D.	
0314	There is nothing to delete at the specified position.	
0315	No C.O.D. tracking numbers available.	

Code	Message	Error Condition
0316	Currency must be the same as the currency used for rating.	
0317	An error occurred in creating database files%s.	
0318	The declared value limit for this service type has been exceeded.	<ul style="list-style-type: none"> • If you attempt to ship within the 020 <i>Global Ship Request</i> transaction with Field 1274 (Service Type) set to either 06 (First Overnight), 01 (Priority Overnight), or 05 (Standard Overnight) and with Field 69 (Declared Value/Carriage Value) set to a value greater than 550,000 NMP, then Error Message 0318 is returned in the 120 <i>Reply</i>, and the transaction fails. • If you attempt to process a Priority Overnight domestic shipment for Denmark, and the specified declared value limits exceed the following amounts, then Error Message 0318, is returned and the shipment fails. • FedEx Envelope or FedEx Pak– Declared value cannot exceed 600. • Not FedEx Envelope or FedEx Pak– Declared value cannot exceed 300,000. • If you attempt to process a Priority Overnight domestic shipment for Belgium, France, Germany, Italy, Luxembourg, or the Netherlands, and the specified declared value limits exceed the following amounts, then Error Message 0318, is returned and the shipment fails. • FedEx Envelope or FedEx Pak– Declared value cannot exceed 78. • Not FedEx Envelope or FedEx Pak– Declared value cannot exceed 39,000. • If you attempt to process an Intra-Canada Standard Overnight shipment via the 020 shipping transaction and has exceeded the maximum Declared Value limit for the service type requested, and the user has entered field 1274

Code	Message	Error Condition
		<p>(Service Type) set to 05 (FedEx Standard Overnight) and 1273 (Packaging Type) is set to 06 (FedEx Envelope) or 02 (FedEx Pak) and field 69 (Declared Value/Carriage Value) exceeds 100.00 CAD, then error message 0318 is returned and the shipment fails.</p> <ul style="list-style-type: none"> • Occurrence: All shipping methods @ Confirm. • If you attempt to process a shipment via the 020 Global Shipping transaction, and the shipment is a child of a Trans- border Distribution (TD) master, and if the currency type, in field 1090 is not equal to USD, then FSMS converts the value in field 69 from the currency type in field 1090 to USD. FSMS then compares the converted declared value for carriage amount to the amount stored as the declared value limit. If the converted amount is greater than the stored limit, then error message 0318 is returned and the transaction fails. • If you attempt to process a shipment via the 020 Global Shipping transaction, outbound and returns or the 037 Email Label transaction, and if the sender country and the recipient country are not the same, and if you have entered all the required and optional shipping data to support the required edit for declared value to be less than or equal to the customs value, and: • If the currency type, in field 1090 is not equal to the currency type in field 68, then FSMS converts the value in field 119 (Total Customs Amount) to the currency type in field 1090. When the converted amount is greater than the stored limit, then error message 0318 is returned and the transaction fails. • If you attempt to process a shipment via 020 Global Shipping

Code	Message	Error Condition
		transaction or 037 Email Label transaction, and the sender country is not US or CA, or the sender country is CA and Field ID 1090 is not 'CAD' or 'USD', and the sender country and the recipient country are the same, then the declared value limit is derived using the sender country and the service from the transaction. If the currency type in Field ID 1090 is different than the stored currency code, then FSMS converts the value in Field ID 69 from the Currency type in Field ID 1090 to the stored currency code. FSMS then compares the converted declared value for carriage amount to the amount stored. If the converted amount is greater than the stored limit, then error message 0318 is returned to the user and the transaction fails.
0319	Cannot modify table.	
0320	An error occurred in removing renamed files... please reboot.	
0321	Selected output device does not exist.	
0322	An error occurred using this diskette... please use another diskette.	
0323	Insufficient disk space... run cleanup routine NOW!	
0324	Approaching maximum disk space... run cleanup routine NOW!	
0325	Download failed.	
0326	Handling charges must be between 0.00 and 999.99 dollars.	
0327	Download of international rates were not staged.	
0328	Modem error occurred during End-of-Day processing... please close again.	

Code	Message	Error Condition
0329	Internal Error (unable to update tracking no. field).	
0330	Abnormal termination (module:%? line:%? code:%?).	
0331	XSF not available for Length > 48, or Width > 48, or Height > 70.	
0332	This is a GROUP code--cannot use F4 key.	
0333	Field cannot be blank or zero.	
0334	An error occurred in locating the requested file.	
0335	A formatted diskette is required before you can proceed to transfer files.	
0336	Function not available at this time.	
0337	Invalid selection... please try again.	
0338	Must equal or exceed the minimums for Length, Height, or Length+Girth.	If you process an <i>020 Global Ship Request</i> for a FedEx SmartPost Returns shipment, and passes in 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 and the transaction fails.
0340	IMS is temporarily unavailable... please try again later.	
0341	The default shipper information must be complete to ship C.O.D.	
0343	You do not have this customer's correct International rate tables.	
0344	Too many international rate tables--international rating turned off.	
0345	Name or company name is required.	
0346	Invalid date... please re-enter the date.	

Code	Message	Error Condition
0347	Declared value cannot exceed allowable per package limit.	
0348	Invalid password.	
0349	Invalid meter number.	If you submit 058 transaction with Process Request Code (Field 556) set to 6 and FSMS Service Name (Field 577) set to any Rate File Status codes with Meter Number (Field 498), then FSMS validates such a request and configures the requested meter on the system. If the meter number is not present, then error message 0349 is returned in 158 Reply.
0350	Invalid selection.	
0351	Invalid tracking range—not loaded.	
0352	Invalid user ID.	
0353	Weight type must be LBS (pounds) or KGS (kilograms).	
0354	Invalid weight entry for the specified weight type.	
0355	An error occurred during communications... please try again later.	
0356	An error occurred dialing the phone... please try again later.	
0357	An error occurred hanging up the phone... please try again later.	
0358	An error occurred initializing the modem port... please try again later.	
0359	An error occurred getting to modem command state... please try again later.	
0360	An error occurred resetting the modem port... please try again later.	
0361	An unknown modem error has occurred... please try again later.	

Code	Message	Error Condition
0362	The diskette does not match number scanned.	
0363	There is nothing to move at the specified position.	
0364	Total weight must be greater than the total number of packages.	
0365	Selected report is not open.	
0366	Commodity entered not found in Commodity Database.	
0367	Report cannot be configured.	
0368	No C.O.D. tracking numbers... access File Transfer to download C.O.D. numbers.	
0369	Domestic invoice data not found for date requested.	
0370	International invoice data not found for date requested.	
0371	Incorrect data file found on diskette.	
0372	No data in file to transfer.	
0373	Dimensions must be entered for heavyweight services.	
0374	No download data available.	
0375	No download needed. Valid backup files will be used.	
0376	Invalid Document Type entered.	
0377	Domestic rating is turned off-shipment not rated.	
0378	Selected report is not on disk.	
0379	No forms selected which can be preprinted.	
0380	Internal Error (unable to obtain form name).	

Code	Message	Error Condition
0381	No forms are selected for preprint.	
0382	Group does not exist.	
0383	No additional help currently available... please refer to your user manual.	
0384	Business code was not found in the address list.	
0385	No shipping log file to transfer.	
0386	This POWERSHIP is not authorized to download C.O.D. tracking numbers.	
0387	No packages on file.	
0388	No printer or port selected for this form... refer to TAILOR.	
0389	Meter profile was not retrieved from Pipeline.	
0390	Processing not configured for this report or form.	
0391	No recipients processed in this group.	
0392	No report file to transfer.	
0393	Improper day for Saturday service.	
0394	Sender ID not found on database.	
0395	This code is not in your sender list.	
0397	There were no Special Services selected.	
0398	User ID not authorized to use the Tailor Menu.	
0399	System is not configured to communicate.	

Error Codes 0400-0499

This table shows the error codes 0400-0499 and messages that are returned in Fields 2 and 3 when a problem occurs during a transmission.

Table 118: Error Codes 0400-0499

Code	Message	Error Condition
0400	Password mismatch... please try again.	
0401	The selected port is not available... please choose a different one.	
0402	Tracking numbers can only be downloaded to a system with a thermal printer.	
0403	No meter tracking numbers... use File Transfer to download tracking numbers.	
0404	Cannot request software on demand—not start-of-day.	
0405	There is no discount listed for selected product code.	
0406	Your entry is either too high or too low.	
0407	NOTICE: System control approval required for F1 Length >%?, or Height >%?.	
0408	Charter is required for Length+Girth >%?.	
0415	URSA Table is over one year old.	
0416	Weight cannot exceed 150 lbs. Please re-enter the weight.	
0417	Only domestic packages can be processed in domestic ship.	
0418	This diskette is out of sequence.	
0419	Length & girth combined cannot be greater than%? centimeters.	
0420	Length cannot be greater than%? centimeters.	

Code	Message	Error Condition
0421	Length & girth combined cannot be greater than the maximum allowed.	<p>When you enter package dimensions for a Bound Printed Matter, Standard Mail, or Media package, FedEx validates the sum of the length plus girth (2 x height + 2 x width) does not exceed 84 inches. If the size is outside the limits, the system returns Error Message 0421 and the transaction fails.</p> <p>The same conditions apply to Parcel Select, except with the limit of 130 inches.</p> <p>If you attempt to process an intra-Canada Standard Overnight shipment via the 020 shipping transaction and has exceeded the maximum dimension of Length+Girth:130 in/330 cm allowed for the service type requested, and if the user has passed in the following field/values:</p> <ul style="list-style-type: none"> Field 1274 (Service Type) set to 05 (FedEx Standard Overnight) and Field 1273 (Packaging Type) is set to 01 (Customer Packaging), <p>then error message 0421 is returned to the user and the transaction fails.</p>
0422	Length cannot be greater than the maximum allowed.	<p>For Intra-UK Freight or Non Freight shipment via the 020 Shipping Transaction with the individual dimensions maximums for Tag 57, Package Height, Tag 58, Package Width, and Tag 59, Package Length have been exceeded, 0422 error message is returned.</p> <p>If you attempt to process an intra-Canada Standard Overnight shipment via the 020 shipping transaction and has exceeded the maximum dimension of Length (Package Length set in field 59): 108 in/274 cm allowed for the service type requested, and if the user has passed in the following field/values:</p> <ul style="list-style-type: none"> Field 1274 (Service Type) set to 05 (FedEx Standard Overnight) Field 1273 (Packaging Type) is set to 01 (Customer Packaging), <p>then error message 0422 is returned to the user and the transaction fails.</p>
0423	Invalid password.	

Code	Message	Error Condition
0424	Pass through discount must be between 0.00 and 100.00 percent.	
0425	Package count must be greater than zero.	
0426	Answer is not a valid port.	
0427	Postal code must be entered.	
0428	Shipping to a P.O. Box is not allowed. This form will not be printed.	
0429	State code must be entered.	
0430	Invalid postal code. This form will not be printed.	
0431	An error occurred while processing download files.	
0432	Invalid province code.	
0434	An error occurred in renaming database files.	
0435	This field is required for packages billed to a third party.	
0436	This field is required for packages billed to the recipient.	
0437	Only reports can be sent to a file or to the screen.	
0438	This diskette has already been used... please use another diskette.	
0439	Scale reporting weight below 0.	
0440	Scale not responding.	
0441	Scale not stable.	
0442	Scale not reporting 0 weight.	
0443	Scale is over capacity.	
0444	Scale checks OK.	

Code	Message	Error Condition
0445	Scale has ROM failure.	
0446	Unauthorized for this transaction—please verify system and account numbers.	
0447	C.O.D. service not available to areas serviced by delivery agents.	
0448	Dangerous goods cannot be delivered to AT areas.	
0449	This postal code is not served—recipient not processed.	
0450	Invalid postal code—recipient not processed.	
0451	P. O. Box shipments are not allowed—recipient not processed.	
0452	Economy service valid only to/from Puerto Rico.	
0453	Shipments to Puerto Rico cannot be processed via the Domestic ship transaction.	
0454	Saturday Delivery is available only in AA and AM areas.	
0455	This service is available only in AA and AM areas.	
0456	State code in URSA table and recipient's state do not match—not processed.	
0457	Recipient account number missing with a Bill Recipient payment type.	
0458	3RD party account number missing with Bill 3rd Party payment type.	
0460	%? and%? cannot be selected together.	
0461	%?%?%?%?%?%?%?%?%? not allowed with%? to this destination.	
0462	No available services for commitment,%? and%? lbs.	
0463	Selected service is not available to destination.	

Code	Message	Error Condition
0464	Too many fields in table.	
0465	Communications processor buffer error... please try again later.	
0466	Internal communications processor error... please try again later.	
0467	Communications processor error... please try again later.	
0468	Third party account number not in database. This form will not be printed.	
0469	Hanging up the phone.	
0470	An inactive key was pressed.	
0471	No tracking numbers were entered.	
0472	Ending the tracking session.	
0473	Finding the tracking information.	
0474	Meter tracking number table not loaded in memory.	
0475	User ID already in use.	
0476	Commercial Invoice customs value must equal customs value entered on the AWB.	
0477	Invalid user ID.	
0478	Unit value cannot exceed the declared value for customs.	
0479	There are no records in the working database.	
0480	This field will not fit in the format at this position.	
0481	This comment is too long... please change it.	
0482	There are no users to list.	

Code	Message	Error Condition
0483	Weight must be entered for this shipment.	
0484	Postal code is incomplete... please re-enter the postal code.	
0485	Invalid C.O.D. flag...Must be Y or N.	
0486	Invalid release flag...Must be Y or N.	If you attempt to ship a FedEx Express IATA Dangerous Goods commodity with a commodity that is something other than a Class 1 commodity and if all the 3 new NEM fields are not passed in, and Field ID 4037 DG Commodity Quantity (High Precision) is passed in with a valid amount., and existing field ID 466 "DG Commodity Quantity" is passed in with a valid amount, and all other existing valid shipping data including DG data has been passed in, then the DG Commodity Quantity Field ID 466, takes precedence, and Field ID, DG Commodity Quantity (High Precision), Field ID 4037 is ignored. No hard error is returned, and the transaction is successful.
0487	Invalid related flag...Must be Y or N.	
0488	Account number must be numeric.	
0489	Recipient's account number must be numeric.	
0490	Third party's account number must be numeric.	
0491	Package weight must be numeric.	
0492	Declared value must be numeric.	
0493	Carriage value must be numeric.	
0494	Duty tax must be numeric.	
0495	Duty tax account must be numeric.	
0496	Terms of sale must be numeric.	
0497	Invalid Saturday pickup flag...Must be Y or N.	

Code	Message	Error Condition
0498	Invalid Saturday delivery flag...Must be Y or N.	
0499	Invalid Hold at Location flag...Must be Y or N.	

Error Codes 0500-0599

This table shows the error codes 0500-0599 and messages that are returned in Fields 2 and 3 when a problem occurs during a transmission.

Table 119: Error Codes 500-599

Code	Message	Error Condition
0500	Invalid alcohol flag...Must be Y or N.	
0501	Invalid dry ice flag...Must be Y or N.	
0502	Invalid restricted articles flag...Must be Y or N.	
0503	C.O.D. collect amount must be numeric.	
0504	Pkg 1 must be numeric.	
0505	Pkg 2 must be numeric.	
0506	Pkg 3 must be numeric.	
0507	Pkg 4 must be numeric.	
0508	Package weight 1 must be numeric.	
0509	Package weight 2 must be numeric.	
0510	Package weight 3 must be numeric.	
0511	Package weight 4 must be numeric.	
0512	Customs declared value 1 must be numeric.	
0513	Customs declared value 2 must be numeric.	
0514	Customs declared value 3 must be numeric.	
0515	Customs declared value 4 must be numeric.	

Code	Message	Error Condition
0519	Invalid C.O.D. cashiers check flag...Must be Y or N.	
0520	Alcohol flag cannot be left blank.	
0521	C.O.D. collect amount cannot be left blank when selecting C.O.D. service.	
0522	C.O.D. cashiers check flag cannot be left blank when selecting C.O.D. service.	
0523	Dry ice flag cannot be left blank.	
0525	Hold at Location flag cannot be left blank.	
0527	Hold at Location phone cannot be left blank.	
0528	Hold at Location state cannot be left blank.	
0529	Hold at Location postal cannot be left blank.	
0530	Payment Type cannot be left blank	Field 23 (Pay Type) is blank.
0531	Package Weight cannot be zero or left blank.	Field 21 or 1670 have a value of 0 or are blank. There is no minimum weight edit for an Intra-UK freight shipment. But, the weight must be greater than zero.
0537	Signature release flag cannot be left blank.	
0538	Restricted articles flag cannot be left blank.	
0539	Saturday delivery flag cannot be left blank.	
0540	Saturday pickup flag cannot be left blank.	
0541	Shipper's account number cannot be left blank.	
0542	Ship date cannot be left blank.	
0543	Service type cannot be left blank.	
0545	Tracking number cannot be left blank.	
0546	Invalid cargo-only flag.	
0547	Cargo-only flag cannot be left blank.	
0548	Dry ice weight must be numeric.	

Code	Message	Error Condition
0550	Recipient country cannot be left blank.	
0551	Recipient postal code cannot be left blank.	
0552	Pkg1 cannot be left blank.	
0553	Pkg2 cannot be left blank.	
0554	Pkg3 cannot be left blank.	
0555	Pkg4 cannot be left blank.	
0556	Weight 1 cannot be left blank.	
0557	Weight 2 cannot be left blank.	
0558	Weight 3 cannot be left blank.	
0559	"The destination country requires the Letterhead for this shipment."	
0560	Customs value 1 cannot be left blank.	
0561	Customs value 2 cannot be left blank.	
0562	Customs value 3 cannot be left blank.	
0563	Customs value 4 cannot be left blank.	
0564	Country of manufacture 1 cannot be left blank.	
0565	Country of manufacture 2 cannot be left blank.	
0566	Country of manufacture 3 cannot be left blank.	
0567	Country of manufacture 4 cannot be left blank.	
0568	Description 1 cannot be left blank.	
0569	Total shipment weight must be numeric.	
0570	Domestic and int'l transactions cannot be processed from the same diskette.	
0571	Invalid recipient country for domestic shipment.	
0572	Invalid ship date.	
0573	Ship date must be numeric.	

Code	Message	Error Condition
0581	Rebuilding New Database Index Has Failed. Rebuilding previous index.	
0582	Rebuilding Previous Database Index Has Failed.	
0584	The last package was not processed.	
0585	An error occurred while accessing the transaction error log.	
0586	No services available for specified weight.	
0587	Invalid medical item flag.	
0588	Medical item flag cannot be left blank.	
0590	The maximum declared value for each FedEx Pak or FedEx® Envelope is \$100.00 USD.	
0591	Weight exceeds maximum. Service changed to Two-Day Freight Service (F2).	
0592	Weight exceeds maximum. Service changed to One-Day Freight Service (F1).	
0593	C.O.D. Service is not available for this service/location.	U.S.–Field 27 (C.O.D. Flag) is set to Y and the C.O.D. service is not available to the selected destination. CA–Field 27 (C.O.D. Flag) is set to Y, and the shipment is intra-CA.
0594	This option is not available with 'S a Shipment'.	
0595	The special service flag for alcohol must be Y to complete this shipment.	
0596	The special service flag for dry ice must be Y to complete this shipment.	
0597	The Hold at Location flag must be Y to complete this shipment.	
0598	The C.O.D. flag must be Y to complete this shipment.	
0599	Wgt Type not consistent with scale. Change Wgt Type on screen or on scale.	

Error Codes 0600-0999

This table shows the error codes 0600-0699 and messages that are returned in Fields 2 and 3 when a problem occurs during a transmission.

Table 120: Error Codes 0600-0999

Code	Message	Error Condition
0600	Invalid parameter for Shipping Log.	
0601	International transactions cannot be processed in INTERACTIVE mode.	
0602	Invalid terms of sale.	<ul style="list-style-type: none"> During 020 Transaction, if Tag 72 (Terms of Sale) set to '9'(Other) and Tag 4099 (Terms of Sale Description) is less than 3 AN (excluding spaces and special characters) or greater than 3 AN (excluding spaces and special characters) During 020 Transaction, if Tag 4099 (Terms of Sale Description) and Tag 72 (Terms of Sale) set to '9' (Other) is NOT passed in the transaction and all other shipping data is valid then 0602 error message is returned and the shipment fails.
0603	Int'l MPS labels must be selected.	
0604	Importer country cannot be left blank.	
0605	Invalid importer country.	
0606	Invalid recipient country	Setting of Fields 50 or 117 to an invalid country code, such as XX.
0607	Invalid country of manufacture.	
0608	There are no packages to delete.	
0609	Invalid postal code. -OR- Postal code does not match for this FedEx SmartPost shipment.	
0610	No service offered to destination.	
0611	The location ID must be 4 or 5 characters in length.	
0612	This field is required for the Commercial Invoice.	

Code	Message	Error Condition
0613	Attempting an URSA lookup with no country.	
0614	No packages for this date.	
0615	Dimension height cannot be greater than 99 inches.	
0616	Dimension width cannot be greater than 99 inches.	
0617	No International tracking numbers available.	
0618	No intl tracking numbers... use File Transfer to download tracking numbers.	
0619	Cannot reprint '400-' tracking# air waybills. Reprint is for labels only.	
0620	PAL labels must be selected.	
0621	This special service is not available with document shipping.	
0622	The system is not configured for document shipping.	
0623	Terms of sale required.	Tag 72 (Terms of Sale) is set to '9' (Other) and tag 4099 (Terms of Sale Description) is 'N' for 020 Transaction, 0623 error message is returned and the shipment fails.
0624	Download Tbl not found Module %s Line %d.	
0625	Parameter%d not recognized. Module%s Line%d.	
0626	Parsing of%s Has Failed. Module%s: Line%d	
0627	Read File Err:%s File:%s Handle%d Module:%s Line%d	
0628	Renaming%s to %s has failed. Module %s: Line %d	
0629	Write File Err: %s File: %s Handle: %d Module: %s Line: %d.	

Code	Message	Error Condition
0630	Error changing to directory-%s. Module %s: Line %d	
0631	Error getting Name of Current Working Directory Module %s Line %d.	
0632	Close File Err: %s File: %s Handle: %d Module: %s Line: %d.	
0633	Insufficient Space on Disk Drive to Copy LocId Database. Module %s: Line %d	
0634	Lseek Err %s. File: %s Handle: %d Module %s: Line: %d	
0635	Error in making directory %s. Module: %s Line: %d	
0636	Moving Database Files %s has failed. Module %s: Line %d	
0637	Open File Err: %s File: %s Module: %s. Line %d	
0638	Unable to allocate memory: Module %s line %d.	
0639	Invalid destination id entered.	
0640	Invalid duty/tax.	
0641	Currency cannot be left blank.	
0642	License expiration date 1 must be numeric.	
0643	License expiration date 2 must be numeric.	
0644	License expiration date 3 must be numeric.	
0645	License expiration date 4 must be numeric.	
0646	Pre-ship verification cannot be performed in Batch Entry mode.	
0647	This special service is not available with dutiable goods shipping.	
0648	An error occurred while attempting to print a Service Bulletin Board message.	

Code	Message	Error Condition
0649	No Service Bulletin Board messages to display.	
0650	Approaching Export ID limit of 300. Please delete some IDs.	
0652	Shipment control is not accessible when a choice list is displayed.	
0653	Location ID missing. Zone rating not applied. May result in higher rate.	
0654	Extd value exceeds the maximum allowable value.	
0655	Insufficient space to add line(s).	
0656	Unit value must be greater than zero.	
0657	Future day IPD shipments are not allowed.	
0658	Province code does not match postal code.	
0659	Top Margin + Bottom Margin cannot exceed 15 lines.	
0660	Insufficient space for commodity descriptions.	
0661	NOTICE: Approval needed for %? per package weight exceeding %? KGS	
0662	NOTICE: Approval needed for %? per package weight exceeding %? LBS	
0664	An IPD/IED/IDF shipment must consist of at least 2 packages.	
0665	You cannot delete a package from a closed IPD shipment.	
0666	An error has occurred trying to delete an IPD package.	
0667	Bill Consignee is an invalid option for IPD.	
0668	Bill Recipient is an invalid payment option for IPD.	
0669	This IPD shipment has not reached the minimum weight requirements.	

Code	Message	Error Condition
0670	All IPD shipments must be closed before proceeding.	
0671	An error occurred while attempting to load a Service Bulletin Board message.	
0672	Ship Date or URSA date is invalid	
0673	Cannot allow a blank sender code.	
0674	Top of selection list!	
0675	of list. Press Page Up/Down to view next tracking number in the list.	
0676	The minimum declared value for the shipment is \$1.00 USD.	
0677	The required international form is not selected.	
0678	View date can be maximum one year prior, or 7 days after current date.	
0679	<i>Note: Domestic Future day rates not found on diskette.</i>	
0680	<i>Note: Domestic New rates were not found on diskette.</i>	
0681	Acct numbers do not match–INTL future rate tables not copied.	
0682	Acct numbers do not match–new INTL rate tables not copied.	
0683	<i>Note: INTL Future day rates not found on diskette.</i>	
0684	<i>Note: INTL New rates were not found on diskette.</i>	
0685	Disk file needed for rating not found. Please check diskette.	
0686	Due to the amounts entered, rounding has occurred.	
0687	Recipient business code cannot exceed 12 characters.	

Code	Message	Error Condition
0688	Invoice data not found for date requested.	
0689	Rate estimates not found for date requested.	
0691	No AWB found with this reference. Try Again, Or press <HOME> to exit.	
0692	Insufficient disk space on this path...Copy aborted.	
0693	Insufficient disk space to app on this diskette...Insert another diskette.	
0694	Insufficient disk space to app on this path...App aborted.	
0695	Open or template shipments with IPD service are not allowed.	
0696	Function not available while in open or template mode.	
0697	No manifest report available to reprint.	
0698	Cannot delete an MPS. Select '400-' tracking# to delete/modify the shipment.	
0699	Cannot copy an MPS. Select '400-' tracking# to copy a shipment.	
0700	Cannot modify an MPS. Select '400-' tracking# to modify the shipment.	
0701	Flexible group shipments are not allowed in open or template mode.	
0702	Please enter a Valid Export License Number.	
0703	Export License Number 1 cannot be left blank.	
0704	Export License Number 2 cannot be left blank.	
0705	Export License Number 3 cannot be left blank.	
0706	Export License Number 4 cannot be left blank.	

Code	Message	Error Condition
0707	The 4in X 3in PAL label will not support dutiable goods/document shipping.	
0708	Field cannot be deleted.	
0709	New recipient entered. Please re-select special services if desired.	
0710	Report: Memory Full. Report will not be complete.	
0711	Cost Center: You didn't assign all the Weight.	
0712	URSA0401err: %?[%?] is not the correct URSA slice for %?[%?]	
0713	Country code not found ... please try again later.	
0714	Unable to create file/directory ... check available disk space.	
0715	Download initialization error ... please try again later.	
0716	Unable to complete download ... please try again later.	
0717	Invalid meter/account number ... please try again later.	
0718	Line is Busy on Call to Host System.	
0719	Master Tracking Range ending ... please try again later.	
0720	No Answer on Call to Host System.	
0721	No Communications Carrier.	
0722	This is not a C.O.D. meter; therefore, the data is unavailable.	
0723	Previous Confirmation Date Outstanding.	
0724	No Dial Tone on Communications Line.	
0725	No Download Session ... please try again later.	

Code	Message	Error Condition
0726	The modem is not responding to initialization.	
0727	Unable to establish session ... please try again later.	
0728	Meter not logged in ... please try again later.	
0729	No track session ... please try again later.	
0730	The Script has Timed Out.	
0731	Communications Script Error...please try again later.	
0732	Communications processor file access error ... please try again later.	
0733	IMS application stopped ... please try again later.	
0734	Communications processor timeout... please try again later.	
0735	Unable to read record from track database.	
0736	Track transaction error ... please try again later.	
0737	Track request failed ... please try again later.	
0738	Track initialization failed ... please try again later.	
0739	Track processing error ... please try again later.	
0740	Shipper Signature required when Documents/Dutiables are used.	
0741	Weight exceeds INTL. Priority max. Service changed to INTL. Priority Freight.	
0742	IPFS : You have to enter the package dimension.	
0743	Dimensions exceeds the IP maximum. Service changed to Int'l Priority Freight.	

Code	Message	Error Condition
0744	IPFS shipments require prior booking. Please call Customer Service.	
0745	Average Dimensions exceeds 70 inches in height or 119 inches in length or 250 inches in length and girth.	
0746	Wrong or Invalid URSA table from DSMS.	
0747	DSMS--Device Not Found.	
0748	DSMS--Component Directory Error .. please try again later.	
0749	DSMS--Database Failure.	
0750	DSMS--Software Profile Not Found.	
0751	DSMS--Reconciliation Stopped ... please try again later.	
0752	DSMS--Transaction Error ... please try again later.	
0753	Requested Component Not Available ... please try again later.	
0754	An error has occurred during Track system initialization.	
0755	Interactive home-out transaction can only be processed in interactive mode.	
0756	Destination country does not accept label shipments. Manual/Multi-Ply air bill required.	
0757	Destination country does not accept document label shipments.	
0758	Destination country does not accept dutiable label shipments.	
0759	Account number not in CHEERS. Rates are not available.	
0760	No INTL. long form indicated so only thermal label shipping is activated.	
0761	Incomplete dimension information.	For Intra-UK Freight shipment via the 020 Shipping Transaction with the individual dimensions in the

Code	Message	Error Condition
		transaction via Tag 57, Package Height, Tag 58, Package Width, and Tag 59, Package Length not being present, 0761 error message is returned.
0762	NOTICE: Approval needed for %? weight exceeding %? lbs.	
0763	This is not a valid IPD country code.	
0764	There is no open IPD shipment to this country.	
0765	Pre-assigned C.O.D. return number must be unique.	
0766	Height cannot be greater than %? inches.	
0767	This script file is not available.	
0768	Up to 15 tracking numbers can be selected per track session.	
0769	Maximum retention period cannot be less than the minimum.	
0770	C.O.D. processing not allowed with 102 thermal label.	
0771	Invalid thermal label format...Must be 77 or 102.	
0772	Only Bill Sender may be selected for BSO shipments.	
0773	You must select an International Airbill form for BSO shipments.	
0774	Total # of Skids/Pallets can't exceed the total # of packages.	
0775	Total # of Single Packages must match the total # of packages.	
0776	Warning! The number of Skids/Pallets has not been entered.	
0777	%sEXTED MEMORY ERROR%s.	
0778	This Dangerous Goods Code is not found in the Dangerous Goods database.	

Code	Message	Error Condition
0779	For Dangerous Goods Dry Ice items, at least one UN # must be that of Dry Ice.	
0780	For non-Dangerous Goods Dry Ice items, the first UN # must be that of Dry Ice.	
0781	Dangerous Goods Cargo A/C Only service is not available for domestic shipping.	
0782	This Dangerous Goods item is forbidden for the specified UN# and pkg inst.	
0783	Dangerous Goods unit of measure does not match the IATA unit of measure.	
0784	Dangerous Goods quantity is greater than quantity allowed by IATA.	
0785	Dangerous Goods quantity unit of measure is required.	
0786	Dangerous Goods type of packing is required.	
0787	Dangerous Goods technical name is required for the specified UN number.	
0788	Dangerous Goods UN Number and Pkg Instructions are not found in the IATA db.	
0789	Dangerous Goods unit quantity value must be numeric.	
0790	Dangerous Goods number of units must be numeric.	
0791	Dangerous Goods Pkg Instruction field is required.	
0792	Incorrect or missing postal code may result in a higher rate.	
0793	Dangerous Goods emergency telephone number is required.	
0794	Dangerous Goods units must be 1 for domestic packages.	
0795	Dangerous Goods units must not exceed the total packages for int'l shipments.	

Code	Message	Error Condition
0796	Dangerous Goods title is required.	
0797	The specified Dangerous Goods Packing Group is invalid.	
0798	Dangerous Goods Pkg Instruction is not found in the specified packing group.	
0799	The Dangerous Goods Class cannot be left blank.	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).
0800	Invalid Dangerous Goods Class.	
0801	Cargo Aircraft is not allowed with the selected service.	
0802	Domestic shipping has not been enabled for your account. Please call FedEx Technical Support via your normal support channel.	<p>If intra-UK shipping has not been enabled for your account, and you attempt to ship via the <i>020 Global Shipping Request</i> or rate a shipment via the <i>025 Rate Available Services Request</i>.</p> <p>For Intra-UK shipment via the 020 Shipping Transaction with the UK Domestic Shipping Flag disabled for this account and Tag#1234 (Rate/Route/Time-in-Transit Flag) present in the transaction set to "1" or "3".</p> <p>For Intra-UK shipment via the 025 Rate Available Services Transaction with Tag 1274 (Service Type) set to one of the following values:</p> <ul style="list-style-type: none"> • 22–FedEx Next Day by 9am • 23–FedEx Next Day by 10am • 24–FedEx Next Day by 12 noon • 25–FedEx Next Day • 26–FedEx Economy <p>and the UK Domestic Shipping Flag being disabled for this account.</p> <p>For Intra-UK shipment Freight shipment via the 025 Rate Available Services with Tag# 1274 set to "32" for FedEx 1 Day Freight and the Freight Enabled Flag is disabled for this account.</p> <p>0802 error message is returned.</p>
0803	Domestic shipping in this country is only allowed for accounts invoiced in this country.	If you process an <i>020 Global Ship Request</i> for an intra- UK shipment and Field ID 23 (Payment Type) is set to 01–Bill Sender, and the country associated with the Sender Account Number (Field ID 10 – Sender FedEx

Code	Message	Error Condition
		Express Account Number) is not the same as the origin country.
0804	Domestic Freight shipping has not been enabled for your account. Please call FedEx Technical Support via your normal support channel.	If you process an <i>020 Global Ship Request</i> and Field ID 1274 (Service Type) is set to either 26–FedEx Economy or 32/70–FedEx 1Day Freight, and Domestic Freight shipping has not been enabled for your account.
0805	Priority Alert is not allowed for this country.	If you process an <i>020 Global Ship Request</i> and Field ID 1209 (Priority Alert Flag) is set to Y.
0809	Freight to Collect is not available.	If you attempt to ship an intra-Mexico shipment with Freight to Collect option via the <i>020 Global Ship Request</i> then the Initiative Control flag is disabled for intra-Mexico.
0810	Freight To Collect is not allowed with payment type specified.	If you process an FedEx Express intra-India or intra-Mexico shipment in an <i>020 Global Ship Request</i> and Field ID 3190 (Freight to Collect Flag) is set to Y and Field ID 23 (Payment Type) is set to 1 – Bill Sender or to 3 – Bill Third Party.
0811	The recipient account number is not allowed with Freight To Collect.	If you process an <i>020 Global Ship Request</i> and Field ID 23 is set to 2 – Bill Recipient or Consignee and a valid FedEx 9-digit account number is passed in.
0812	Freight To Collect is not allowed with Priority Alert.	If you process an intra-India or intra-Mexico shipment in an <i>020 Global Ship Request</i> , and Field ID 1209 (Priority Alert Flag) or Field ID 1850 (Priority Alert Plus Flag) is set to Y.
0813	Freight To Collect is not allowed with Collect On Delivery.	If you process an intra-India shipment in an <i>020 Global Ship Request</i> and Field ID 27 (C.O.D. Flag) is set to Y.
0814	Freight To Collect is not allowed with Delivery on Invoice Acceptance.	If you process an intra-India shipment in an <i>020 Global Ship Request</i> and Field ID 5503 (Delivery on Invoice Acceptance) is set to Y.
0815	Freight To Collect is not allowed with Dangerous Goods.	If you process an intra-India shipment in an <i>020 Global Ship Request</i> and Field ID 1331 (Dangerous Goods Flag) is set to Y, A, I, Q or E.
0816	Freight To Collect is not allowed with Dry Ice	If you process an intra-India shipment in an <i>020 Global Ship Request</i> and Field ID 1268 (Dry Ice Flag) is set to Y.
0817	Freight To Collect is not allowed with Return Shipments.	If you process a FedEx Express intra-India or intra-Mexico shipment in an <i>020 Global Ship Request</i> and Field ID 3190 (Freight to Collect Flag) is set to Y and Field ID 2382 (Return Shipment Indicator) is set to 2 for a print return.

Code	Message	Error Condition
0818	An invalid value for the NAFTA Role was provided.	If you process an <i>020 Global Ship Request</i> and Field ID 1799 (NAFTA Roles) is set to an invalid or unsupported value based on the origin/destination pairs.
0819	NAFTA Role (Tag 1799) is required when the NAFTA Statement is selected to be provided on FedEx generated Commercial Invoice.	If you process an <i>020 Global Ship Request</i> and Field ID 413 (NAFTA Flag) is set to Y and Field ID 1799 (NAFTA Roles) is not specified.
0820	Unconfirmed shipments have been found that match close criteria. The close request was not executed.	If you process an <i>007 End of Day Close Request</i> and Field ID 1798 (Reference Designation for Close) and 1803 (Openship Verification Error Options) are both included and Field ID 1803 is set to 3–Hard Error.
0821	The value entered for field 1798 Reference Designation for Close is not valid.	If you process either an <i>020 Global Ship Request</i> , <i>007 End of Day Close Request</i> or <i>017 Reference Confirmation Request</i> and Field ID 1798 (Reference Designation for Close) is invalid.
0822	The reference field cannot be left blank.	If you process either an <i>020 Global Ship Request</i> , <i>007 End of Day Close Request</i> or <i>017 Reference Confirmation Request</i> and Field ID 1798 (Reference Designation for Close) is empty or not present.
0823	The Reference Designation for Close field (1798) cannot be modified after a shipment has been created.	If you attempt to edit an open ship package or shipment to add Field ID 1798 (Reference Designation for Close).
0824	The designated Reference field must match for each piece within the shipment.	If you select Field ID 2600 (Package Association and Print Mode–value 3, Print as You Go) in a MPS and attempt to enter varied designated reference field information.
0825	The reference designation for close field is required.	If you process an <i>017 Reference Confirmation Request</i> and Field ID 1798 (Reference Designation for Close) is empty or not present.
0826	A shipment level reference field is required.	If you process an <i>017 Reference Confirmation Request</i> without Field ID 1798 (Reference Designation for Close) or a designated reference tag (Field IDs 25, 3001, 3002 or 3003). Also returned if you process an <i>017 Reference Confirmation Request</i> with a package- level reference tag (Field ID 3056, GND Package Level Purchase Order Number, or 3057, Package Invoice Number).
0827	The number of Close by reference transaction has been exceeded. Please perform EOD close.	If you process an <i>007 End of Day Close Request</i> for Ground with Field ID 1798 (Reference Designation for Close), the designated reference field and Field ID 3025 (Carrier Code) blank or set to FDXA but Ground

Code	Message	Error Condition
		has already Closed by Reference 35 times for that cycle.
0828	Alcohol and Inaccessible Dangerous Goods are not allowed in the same shipment.	If you ship a domestic shipment via 020 transaction with Inaccessible Dangerous Good and set the alcohol flag, tag# 1332 to Y, 0828 error message is returned and the shipment will fail.
0829	Alcohol and Inaccessible Dangerous Goods are not allowed in the same package	If you ship a domestic shipment via 020 transaction with Inaccessible Dangerous Good and set the alcohol flag, tag# 1332 to Y, 0829 error message is returned and the shipment will fail.
0830	Alcohol and Hazardous Materials are not allowed to ship together.	If you ship a domestic Ground Hazardous Materials shipment via 020 transaction with the Alcohol flag set to tag# 1332 to Y, 0830 error message is returned and the shipment will fail. Note: Alcohol and HazMat are not allowed in the same package but can vary across the shipment in an MPS scenario.
0831	Collection Type of Currency is not allowed for COD/ECOD shipment containing Alcohol.	If you ship a domestic Ground shipment via 020 transaction and with the Alcohol flag, tag# 1332 to Y, and COD flag, tag# 27 set to Y and COD Collection Type, tag# 3000 set to 3 (Currency). OR If you ship a Ground shipment via 020 transaction with Alcohol flag, tag# 1332 set to Y, ECOD flag, tag# 3014 set to Y or S and COD Collection Type, tag# 3000 set to 3 (Currency) 0831 error message is returned. Note: The collection type of 'Any Payment Type' also allows currency. However, based on discussions with Ground customers a decision has been taken not to error on shipments with the collection type of 'Any Payment Type'.
0832	Alcohol and ORM-D/Limited Quantity are not allowed to ship together.	If you ship a domestic Ground Hazardous Materials shipment via 020 transaction and with the Alcohol flag, tag# 1332 to Y, DG Regulation Code, tag# 1900 set to "O" (ORM-D/Limited Quantity (49 CFR) regulations apply) and all other valid data elements present, 0832 error message is returned and the shipment will fail. <i>Note: This error message might not be displayed for Alaska/Hawaii depending on restrictions.</i>
0833	The selected Dangerous Goods Flag is not valid for Email Returns	When you submit a transaction for International or non-US Domestic Email Return Label via 020–Global Ship transaction with tag 2382–Return Shipment Indicator set to 3 or 037–Email Label transaction and

Code	Message	Error Condition
		<p>Dangerous Goods/HazMat Flag (tag 1331) and the value provided is NOT 'A' or 'I'</p> <p>OR</p> <p>When you submit a transaction is used for International or non-US Domestic Email Return Label via 020– Global Ship transaction with tag 2382–Return Shipment Indicator set to 3 or 037–Email Label transaction and Dangerous Goods/HazMat Flag (tag 1331) is set to 'N' and FSMS derives the value to E,</p> <p>Then 0833 error message is returned.</p>
0834	The document file size exceeds the maximum limit.	When Merchant Shipper sends 049–Pre-Shipment Document Upload transaction and Merchant Document Location (Tag 5599) contains a document file size is larger than "1048576 bytes", 0834 error message is returned.
0835	Document Upload cannot be processed without a valid file location.	When Merchant Shipper sends 049–Pre-Shipment Document Upload transaction with Merchant Document Location (Tag 5599) blank or invalid, 0835 error message is returned.
0836	Email Label Expiration Date exceeds maximum date range of 2 years.	When Merchant shipper sends a transaction with the Expiration Date (Tag 2387) greater than 2 years from current date, 0836 error message is returned.
0837	A valid recipient type must be selected to process this shipment. The shipper is responsible for properly declaring the recipient type and following all alcohol shipping regulations."	<p>For a shipment via the 020/120 Global Ship Transaction without the Alcohol Recipient Type.</p> <p>And</p> <p>Tag#1332 (Alcohol Flag) is set to "Y" and tag#5700 (Alcohol Recipient Type) is not present, blank or invalid, 0837 error message is returned.</p>
0838	Account is currently prohibited from shipping alcoholic beverages to this destination. Please verify that the shipment is properly declared	When Tag#1234 (Rate/Route/Time in Transit Flag) is set to "1" (Rate) or "3" (Rate & Route) and tag#1332 (Alcohol Flag) is set to "Y", and tag#5700 (Alcohol Recipient Type) is set with a valid value, 0838 error message is returned.
0839	FedEx operating company selected does not presently provide alcoholic beverage transportation services to the destination you chose.	When Tag#1234 (Rate/Route/Time in Transit Flag) is set to "1" (Rate) or "3" (Rate & Route) and tag#1332 (Alcohol Flag) is set to "Y", and tag#5700 (Alcohol Recipient Type) is set with a valid value, 0839 error message is returned.
0840	"The destination country requires the Letterhead for this shipment."	When you attempt to process an International Express ETD shipment with a currently supported service type via the 020/120 Global Ship Transaction and request a FedEx generated Commercial Invoice or a FedEx generated Proforma Invoice without providing a digital

Code	Message	Error Condition
		<p>Letterhead image for a destination country that requires it to be included.</p> <p>and Tag#2818 (ETD Document Type) is set to 1–Commercial Invoice or 3–Proforma"1" and tag#2821 (ETD Document Generation) is set to "F" (FedEx Generated) and tag#6112 (Digital Letterhead Indicator) is not present or is blank and the Digital Letterhead option is NOT configured on the Report Settings tab, 0840 error message is returned and the shipment fails.</p>
0841	"The destination country requires the Signature for this shipment."	<p>When you attempt to process an International Express ETD shipment via the 020/120 Global Ship Transaction and request a FedEx generated Commercial Invoice or a FedEx generated Proforma Invoice but without providing a digital Signature image for a destination country that requires it to be included.</p> <p>And Tag#2818 (ETD Document Type) is set to 1–Commercial Invoice or 3–Proforma"1" and tag#2821 (ETD Document Generation) is set to "F" (FedEx Generated) and tag#6113 (Digital Signature Indicator) is not present or is blank and the Digital Signature option is NOT configured on the Report Settings tab, 0841 error message is returned and the shipment fails.</p>
0842	"The destination country requires the Letterhead & Signature for this shipment."	<p>When you attempt to process an International Express ETD shipment via the 020/120 Global Ship Transaction and has requested a FedEx generated Commercial Invoice or a FedEx generated Proforma Invoice but has not provided a digital Letterhead image and a digital Signature image for a destination country that requires both to be included.</p> <p>And Tag#2818 (ETD Document Type) set to 1–Commercial Invoice or 3–Proforma"1" and tag#2821 (ETD Document Generation) is set to "F" (FedEx Generated) tag#6112 (Digital Letterhead Indicator) and tag#6113 (Digital Signature Indicator) are not present or are blank and the Digital Letterhead and Signature options are NOT configured on the Report Settings tab, then, 0842 error message is returned and the shipment fails.</p>
0843	The destination country does not accept the FedEx generated Commercial Invoice/FedEx generated Proforma Invoice	<p>When you attempt to process an International Express non-ETD shipment via the 020/120 Global Ship Transaction and has requested a FedEx generated Commercial Invoice or a FedEx generated Proforma Invoice for a destination country that does not support either of these FedEx generated documents.</p> <p>And Tag#2404 (Shipment Documentation Flag) position 1 (Commercial Invoice) or position 2 (Proforma Invoice) is set to "Y" and tag#113 (Commercial Invoice Print & Upload Flag) is set to "Y"</p>

Code	Message	Error Condition
		or "N". OR Tag#2404 (Shipment Documentation Flag) position 1 (Commercial Invoice) or position2 (Proforma Invoice) is set to "N" and tag#113 (Commercial Invoice Print & Upload Flag) is set to "Y", 0843 error message is returned and the shipment fails.
0845	Dry ice weight must match for each package for multiple email returns	When Merchant shipper requests multiple email returns in a single transaction for International and Non-US Domestic with the Dry Ice flag (Tag 1268) set to Y, and Dry Ice Weight (Tag 1684) not the same value for each package, 0845 error message is returned and the shipment fails.
0846	The Signature Option selected is not available with the current shipping scenario	When you process International Signature Services via the 020 Global Ship Transaction from CA to US for one or more pieces within the shipment and the requested International Signature Service is invalid for any of the packages, shipment fails. with the given error message.
0848	A Commercial Invoice is required for the shipment.	If you attempt to ship an Express or Ground International Outbound via the 020 Shipping Transaction: If the shipment does not contain a Commercial Invoice, and Electronic Trade Document is requested, the server will not process the shipment, but return this error.
0849	A Proforma Invoice is required for the shipment.	If you attempt to ship an Express or Ground International Outbound via the 020 Shipping Transaction: If the shipment does not contain a request for a Proforma Invoice, and Electronic Trade Document is requested, the server will not process the shipment, but return this error.
0850	A Commercial Invoice or Proforma Invoice is required for the shipment.	If you attempt to ship an Express or Ground International Outbound via the 020 Shipping Transaction: If the shipment does not contain a request for a Proforma Invoice or a Commercial Invoice and Electronic Trade Document is requested, the server will not process the shipment, but return this error.
0851	A Certificate of Origin is required for the shipment.	If you attempt to ship an Express or Ground International Outbound via the 020 Shipping Transaction: If the shipment does not contain a request for a Certificate of Origin and Electronic Trade Document is requested, the server will not process the shipment, but return this error.

Code	Message	Error Condition
0852	A NAFTA Certificate of Origin is required for the shipment.	If you attempt to ship an Express or Ground International Outbound via the 020 Shipping Transaction: If the shipment does not contain a request for a NAFTA Certificate of Origin and Electronic Trade Document is requested, the server will not process the shipment, but return this error.
0853	The requested shipment is not a Ground Consolidated shipment ⁹⁵	When shipping via 020 Shipping Transaction, if any value other than "93" is requested for Tag 1274(Service type flag) on an International ground Consolidation enabled meter, the server will not process the shipment, and return this error Occurrence: Error is returned at confirm shipment or when tag 184(Pre Validation flag) is set to "Y" or "P"
0854	Package dry ice weight cannot be greater than or equal to package weight.	When attempting to ship an Express International or non-US Domestic(including print returns) for multiple piece shipment via the 020 Shipping Transaction: If the Dry Ice weight (1684) exceeds the weight of the package, the server will not process the shipment, but return this error.
0857	For dutiable shipments, a FedEx generated Commercial Invoice or Proforma Invoice must be requested in order to enable Return Shipper Allow Modification edits. However, a FedEx generated Commercial Invoice or Proforma Invoice is not allowed for your shipment. Please resubmit your shipment by removing the Return Shipper Allow Modification tag 5593.	If you attempt to ship an Express or Ground International Email Label via the 037 Email Label Transaction: If neither the Commercial Invoice nor the Proforma Invoice is allowed to be FedEx generated per the Document Features policy grid, then FedEx Ship Manager Server (FSMS) shall not process the shipment, but return this error message after all other valid shipping data is entered.
0858	The Commercial Invoice requires electronic company letterhead. Please provide a letterhead image.	If you attempt to ship an Express or Ground International Outbound via the 020 Shipping Transaction: If electronic trade document is requested and a Commercial Invoice or Proforma Invoice, or Certificate of Origin, or NAFTA Certificate of Origin is requested for the shipment but a letterhead is not provided, FedEx Ship Manager Server (FSMS) will not process the shipment, but return this error after all the valid shipping data is entered.
0859	The Proforma Invoice requires electronic company letterhead. Please provide a letterhead image.	If you attempt to ship an Express or Ground International Outbound via the 020 Shipping Transaction: If electronic trade document is requested and a Commercial Invoice or Proforma Invoice, or Certificate of Origin, or NAFTA Certificate of Origin is requested

Code	Message	Error Condition
		for the shipment but a letterhead is not provided, FedEx Ship Manager Server (FSMS) will not process the shipment, but return this error after all the valid shipping data is entered.
0860	The Commercial Invoice requires an electronic signature. Please provide a signature image.	If you attempt to ship an Express or Ground International Outbound via the 020 Shipping Transaction: If electronic trade document is requested and a Commercial Invoice or Proforma Invoice, or Certificate of Origin, or NAFTA Certificate of Origin is requested for the shipment but a signature image is not provided, FedEx Ship Manager Server (FSMS) will not process the shipment, but return this error after all the valid shipping data is entered.
0861	The Proforma Invoice requires an electronic signature. Please provide a signature image.	If you attempt to ship an Express or Ground International Outbound via the 020 Shipping Transaction: If electronic trade document is requested and a Commercial Invoice or Proforma Invoice, or Certificate of Origin, or NAFTA Certificate of Origin is requested for the shipment but a signature image is not provided, FedEx Ship Manager Server (FSMS) will not process the shipment, but return this error after all the valid shipping data is entered.
0862	The Certificate of Origin requires electronic company letterhead. Please provide a letterhead image.	If you attempt to ship an Express or Ground International Outbound via the 020 Shipping Transaction: If electronic trade document is requested and a Commercial Invoice or Proforma Invoice, or Certificate of Origin, or NAFTA Certificate of Origin is requested for the shipment but a letterhead is not provided, FedEx Ship Manager Server (FSMS) will not process the shipment, but return this error after all the valid shipping data is entered.
0863	The NAFTA Certificate of Origin requires electronic company letterhead. Please provide a letterhead image.	If you attempt to ship an Express or Ground International Outbound via the 020 Shipping Transaction: If electronic trade document is requested and a Commercial Invoice or Proforma Invoice, or Certificate of Origin, or NAFTA Certificate of Origin is requested for the shipment but a letterhead is not provided, FedEx Ship Manager Server (FSMS) will not process the shipment, but return this error after all the valid shipping data is entered.

Code	Message	Error Condition
0864	The Certificate of Origin requires an electronic signature. Please provide a signature image.	<p>If you attempt to ship an Express or Ground International Outbound via the 020 Shipping Transaction:</p> <p>If electronic trade document is requested and a Commercial Invoice or Proforma Invoice, or Certificate of Origin, or NAFTA Certificate of Origin is requested for the shipment but a signature image is not provided, FedEx Ship Manager Server (FSMS) will not process the shipment, but return this error after all the valid shipping data is entered.</p>
0865	The NAFTA Certificate of Origin requires an electronic signature. Please provide a signature image.	<p>If you attempt to ship an Express or Ground International Outbound via the 020 Shipping Transaction:</p> <p>If electronic trade document is requested and a Commercial Invoice or Proforma Invoice, or Certificate of Origin, or NAFTA Certificate of Origin is requested for the shipment but a signature image is not provided, FedEx Ship Manager Server (FSMS) will not process the shipment, but return this error after all the valid shipping data is entered.</p>
0867	The Post Shipment Document Upload Indicator, Tag 7705, is invalid. Please correct this information and re-process this transaction	<p>If you attempt a Post Shipment Document Upload (PSDU) for an Express or Ground International Outbound via the 049 Document Upload Transaction and if:</p> <ul style="list-style-type: none"> • The PSDU Indicator, tag 7705, was set to "Y" or defaulted to value based on the "Use Post Shipment Document Upload" check box that was checked at ship time • The Tracking Number, Tag 29, is present with a valid tracking number that is shipped/confirmed • All other existing valid upload data has been passed in; however, the PSDU Indicator, tag 7705, is set to anything else other than "Y" or "N" in this transaction <p>FSMS will not process the document upload, but will return the hard error.</p>
0869	For a Post Shipment Document Upload Tag 7705 is needed. For a Pre Shipment Document Upload please remove the Tracking Number Tag 29.	<p>If you attempt a Post Shipment Document Upload (PSDU) for an Express or Ground International Outbound via the 049 Document Upload Transaction and if:</p> <ul style="list-style-type: none"> • The PSDU Indicator, tag 7705, was set to "Y" or defaulted to value based on the "Use Post Shipment Document Upload" check box that was checked at ship time • The Tracking Number, Tag 29, is present with a valid tracking number that is shipped/confirmed

Code	Message	Error Condition
		<ul style="list-style-type: none"> All other existing valid upload data has been passed in; however, the PSDU Indicator, tag 7705, is not present in this transaction <p>FSMS will not process the document upload, but will return the hard error.</p>
0870	There is no Post Shipment Document Upload shipment found with the specified tracking number.	<p>If you attempt a Post Shipment Document Upload (PSDU) for an Express or Ground International Outbound via the 049 Document Upload Transaction and if:</p> <ul style="list-style-type: none"> The PSDU Indicator, tag 7705, was set to "Y" or defaulted to value based on the "Use Post Shipment Document Upload" check box that was checked at ship time All other existing valid upload data has been passed in; however, the Tracking Number tag 29 entered is not found or invalid <p>FSMS will not process the document upload, but will return the hard error.</p>
0871	For a Post Shipment Document Upload a tracking number is required. Please send in the Tracking Number in Tag 29.	<p>If you attempt a Post Shipment Document Upload (PSDU) for an Express or Ground International Outbound via the 049 Document Upload Transaction and if:</p> <ul style="list-style-type: none"> The PSDU Indicator, tag 7705, was set to "Y" or defaulted to value based on the "Use Post Shipment Document Upload" check box that was checked at ship time All other existing valid upload data has been passed in; however, the Tracking Number tag 29 is not present <p>FSMS will not process the document upload, but will return the hard error.</p>
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 documents and attach to the shipment.	<p>If you attempt a Post Shipment Document Upload (PSDU) for an Express or Ground International Outbound via the 049 Document Upload Transaction and if:</p> <ul style="list-style-type: none"> The PSDU Indicator, tag 7705, was set to "Y" or defaulted to value based on the "Use Post Shipment Document Upload" check box that was checked at ship time The Tracking Number, Tag 29, is present with a valid tracking number that is shipped/confirmed All other existing valid upload data has been passed in; however, from back-end the PSDU is disabled for the meter <p>FSMS will not process the document upload, but will return the hard error.</p>

Code	Message	Error Condition
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.	<p>If you attempt a Post Shipment Document Upload (PSDU) for an Express or Ground International Outbound via the 049 Document Upload Transaction and if:</p> <ul style="list-style-type: none"> • The PSDU Indicator, tag 7705, was set to "Y" or defaulted to value based on the "Use Post Shipment Document Upload" check box that was checked at ship time • The Tracking Number, Tag 29, is present with a valid tracking number that is shipped/confirmed • All other existing valid upload data has been passed in; however, it is past either the operational cut off time or the extended cut off time, which is controlled by back end systems <p>FSMS will not process the document upload, but will return the hard error.</p>
0874	Section II Lithium Batteries/Cells are not allowed	<p>FSMS returns an error message if the "SECIILIBATTERY" control flags are disabled and 020 or 037 transaction is submitted for Domestic, International, and Non-US Domestic Express, including Print Returns, with:</p> <ul style="list-style-type: none"> • Lithium Batteries/Cells Sub Special Services (Tag 7801) at the package level • All the required shipping information
0866	An invalid entry was provided for the Section II Lithium Batteries/Cells service	<p>FSMS returns an error message if the "SECIILIBATTERY" control flags are enabled/not present and 020 or 037 transaction is submitted for Domestic, International or Non-US Domestic Express, including Print Returns with:</p> <ul style="list-style-type: none"> • Lithium Batteries/Cells Sub Special Services (Tag 7801) with value other than 1,2, 3 or 4 • All the required shipping information.
0875	Section II Lithium Batteries/Cells are not allowed with this package type	<p>FSMS returns an error message if the "SECIILIBATTERY" control flags are enabled/not present and 020 or 037 transaction is submitted for Domestic, International or Non-US Domestic Express, including Print Returns, with:</p> <ul style="list-style-type: none"> • Lithium Batteries/Cells Sub Special Services (Tag 7801) • Package Type (Tag 1273) = '02-FedEx Pak' or '06-FedEx Envelope' • All the required shipping information

Code	Message	Error Condition
0876	Shipment will fail, error message is returned, no information is stored nor uploaded	<p>FSMS returns an error message if the "SECIILIBATTERY" control flags are enabled/not present and 020 or 037 transaction is submitted for International or Non-US Domestic Express, including Print Returns, with:</p> <ul style="list-style-type: none"> • Tag 190–Document Shipment Flag set 'Y' • Lithium Batteries/Cells Sub Special Services (Tag 7801) with all the required shipping information
0877	Section II Lithium Batteries/Cells are not available in combination with the special service Accessible Dangerous Goods (ADG)	<p>FSMS returns an error message if the "SECIILIBATTERY" control flags are enabled/not present and 020 or 037 transaction is submitted for Domestic, International or Non-US Domestic Express shipments, including Print Returns, with:</p> <ul style="list-style-type: none"> • Accessible Dangerous Goods (ADG) via the three DG Shipping modes (Hybrid, Full IATA Validation and DG Data Upload) • Lithium Batteries/Cells Sub Special Services (Tag 7801) with the required shipping information
0879	Section II Lithium Batteries/Cells are not allowed with this service	<p>a) FSMS returns an error message if the "SECIILIBATTERY" control flags are enabled/not present and 020 or 037 transaction is submitted for Domestic, or International, including Print and or Email Returns, with:</p> <ul style="list-style-type: none"> • Ground or LTL Service Type (Tag 1274) set 90, 92, 121, or 111 • Lithium Batteries/Cells Sub Special Services (Tag 7801) are provided with the required shipping information <p>b) FSMS returns an error message if the "SECIILIBATTERY" control flags are enabled/not present and 020 or 037 transaction is submitted for Domestic SmartPost, including Print and or Email Returns, with Lithium Batteries/Cells Sub Special Services (Tag 7801) and all the required shipping information.</p> <p>c) FSMS returns an error message if the "SECIILIBATTERY" control flags are enabled and 060 transaction is submitted for and the following error is returned from the WS call: CSHP8309 {SPECIAL_SERVICE_TYPE} is not allowed with the service selected, FSMS will return a hard error.</p>

Code	Message	Error Condition
0880	We regret the inconvenience, but Exclude from Consolidation is currently unavailable. Please use an account or service that's not enabled for consolidation.	<p>FSMS returns an error message if you pass the "Exclude from Consolidation" field for an International Ground shipment via the 020/120 Global Ship Transaction and if the</p> <ul style="list-style-type: none"> • Account is IGC enabled • International Ground Consolidation service is NOT available • Tag#7750 (Exclude from Consolidation) set with "Y" (Yes) is passed in the transaction with all other valid required/optional shipping data
0881	Buyer fields are only included for "Sold" shipments. Please verify Shipment Purpose.	<p>FSMS returns an error message if you pass any one of the "Buyer/Sold-To" field for an International Ground shipment via the 020/120 Global Ship Transaction and if the:</p> <ul style="list-style-type: none"> • Purpose of Shipment does not support shipment consolidation for a CA/US or US/CA International outbound or return Ground Shipment. • International Ground Consolidation service is available • Following field/values are passed in the transaction with all other valid required/optional shipping data then a hard error is returned. <ul style="list-style-type: none"> ○ Tag#1274 (Service Type) is set with "92" (International Ground) ○ Tag#2397 (Purpose of Shipment) is NOT set with "01" (Sold)
0882	We regret the inconvenience, but you cannot exclude a single package in a shipment, from being consolidated. Please process the package separately.	<p>FSMS returns an error message if you attempt to create an International Ground outbound multiple piece shipment via the Open Ship method in the 020/120 Global Ship transaction and passes the "Exclude from Consolidation" data element when adding a single piece and if the:</p> <ul style="list-style-type: none"> • International Ground Consolidation service is available • Following field/values are passed in the transaction with all other valid required/optional shipping data: <ul style="list-style-type: none"> ○ Tag#1274 (Service Type) is set with "92" (International Ground) ○ Tag#541 (Open Ship Flags) position #4 is set to "Y" (ADD a piece/package) ○ Tag#7750 "Exclude from Consolidation" is set with a valid value
0883	Buyer/Sold-To name or company name is required.	If you submit 020 international Ground shipment along with International Ground Consolidation service and

Code	Message	Error Condition
		has passed in all other required Buyer/Sold-To information except Buyer/Sold-To name or company name (tag 7753) is not provided (blank or empty), FSMS will return a hard error.
0884	Buyer/Sold-To address cannot be left blank.	If you submit 020 international Ground shipment along with International Ground Consolidation service and has passed in all other required Buyer/Sold-To information except Buyer/Sold-To Address (tag 7754) is not provided (blank or empty), FSMS will return a hard error.
0885	Buyer/Sold-To city cannot be left blank.	If you submit 020 international Ground shipment along with International Ground Consolidation service and has passed in all other required Buyer/Sold-To information except Buyer/Sold-To city (tag 7756) is not provided (blank or empty), FSMS will return a hard error.
0886	Buyer/Sold-To state code must be entered.	If you submit 020 international Ground shipment along with International Ground Consolidation service and has passed in all other required Buyer/Sold-To information except Buyer/Sold-To state code (tag 7757) is not provided (blank or empty), FSMS will return a hard error.
0887	Buyer/Sold-To postal code cannot be left blank.	If you submit 020 international Ground shipment along with International Ground Consolidation service and has passed in all other required Buyer/Sold-To information except Buyer/Sold-To postal code (tag 7758) is not provided (blank or empty), FSMS will return a hard error.
0888	Buyer/Sold-to country cannot be left blank.	If you submit 020 international Ground shipment along with International Ground Consolidation service and has passed in all other required Buyer/Sold-To information except Buyer/Sold-to country code (tag 7751) is not provided (blank or empty), FSMS will return a hard error.
0889	Buyer/Sold-To phone number cannot be left blank.	If you submit 020 international Ground shipment along with International Ground Consolidation service and has passed in all other required Buyer/Sold-To information except Buyer/Sold-To phone number (tag 7759) is not provided (blank or empty), FSMS will return a hard error.
0890	The LOCID provided does not match the location type.	If you process a shipment via the 020 Global shipping or 037 Email Label transaction and the location type returned from URSA/UVDSK does not match the FedEx onsite HAL Location type, FSMS will return an error

Code	Message	Error Condition
0891	Dangerous Goods are not allowed for this location type.	If process an express Hold At Location shipment to a FedEx onsite location shipment via the 020 Global shipping transaction and it includes dangerous goods, FSMS will return an error,
0892	Dry Ice is not allowed for this location type.	If you process an express Hold At Location shipment to a FedEx onsite location via the 020 Global shipping transaction and it includes dry ice, FSMS will return an error.
0893	COD is not allowed for this location type."	If you process an express Hold At Location shipment to a FedEx onsite location via the 020 Global shipping transaction and the shipment is of Collect on Delivery type, FSMS will return an error.
0894	The selected service is not supported at this location type.	If you attempt to process an express Hold At Location shipment to a FedEx onsite location via the 020 Global shipping or 037 Email Label transaction and a service type is passed which is not allowed, FSMS will return an error.
0895	Weight entered exceeds the maximum per package amount allowed for this location type.	If you process an express Hold At Location shipment to a FedEx onsite location shipment via the 020 Global shipping or 037 Email Label transaction and the weight passed exceeds the allowed limit determined by URSA/UVDSK, FSMS will return an error
0896	Dimensions entered exceed the maximum per package amount allowed for this location type.	If you process an express Hold At Location shipment to a FedEx onsite location shipment shipment via the 020 Global shipping or 037 Email Label transaction and the dimensions passed exceeds the allowed limit determined by URSA/UVDSK, FSMS will return an error,
0897	The LOCID provided is not valid for the location type.	If you process an express Hold At Location shipment to a FedEx onsite location shipment via the 020 Global shipping or 037 Email Label transaction and an invalid Location ID has been passed determined by URSA/UVDSK FSMS will return an error
0898	The HAL Location ID is required for this location type.	If you process an express Hold At Location shipment to a FedEx onsite location shipment via the 020 Global shipping or the 037 Email Label transaction and Location ID has not been passed, FSMS will return an error.
0899	HAL Company or Recipient Name is required for this location type	If you process an Express Hold At Location shipment to a FedEx onsite location shipment via the 020 Global shipping transaction and HAL Company Name or

Code	Message	Error Condition
		Recipient Contact Name has not been passed, FSMS will return an error
0900	HAL Address cannot be blank for this location type.	If you process an Express Hold At Location shipment to a FedEx onsite location via the 020 Global shipping or the 037 Email Label transaction and HAL Address Line 1 has not been passed, FSMS will return an error,
0901	HAL City cannot be blank for this location type.	If you process an Express Hold At Location shipment to a FedEx onsite location via the 020 Global shipping or the 037 Email Label transaction HAL City has not been passed, FSMS will return an error,
0902	HAL state/province cannot be blank for this location type.	If you process an Express Hold At Location shipment to a FedEx onsite location shipment via the 020 Global shipping or 037 Email Label transaction and HAL State/province has not been passed, FSMS will return an error
0903	HAL Postal Code cannot be blank for this location type	If you process an Express Hold At Location shipment to a FedEx onsite location shipment via the 020 Global shipping or 037 Email Label transaction and HAL Postal code has not been passed, FSMS will return an error,
0904	Hold at Location country must match Recipient country.	If you process an Express Hold At Location shipment to a FedEx onsite location shipment via the 020 Global shipping or 037 Email Label transaction and the Recipient Country code and the Hold at Location Country Code returned from URSA/UVSDK do not match, FSMS will return an error,
TBD	The service for this shipment is not available for your application.	<p>FSMS returns an error message at shipping time if service type is disallowed as per the SERVICE_AVAILABILITY_CONTROL grid and</p> <ul style="list-style-type: none"> • If the grid returns a reply of disallowed with no ENABLEMENT_ID for this service type. • If the SHIPPING_ENABLEMENTS grid returns a reply of disallowed with an ENABLEMENT_ID for this service type. <p>If the service type is any of the below types and the account is not enabled, FSMS returns an error “same existing error used today”.</p> <ul style="list-style-type: none"> • 18 - International Priority Distribution (IPD) • 17 - International Economy Distribution (IED) • 84 - International Distribution Freight (IDF) • 22 - FedEx Next Day by 9am • 23 - FedEx Next Day by 10am • 24 - FedEx Next Day by 12 noon

Code	Message	Error Condition
		<ul style="list-style-type: none"> • 25 - FedEx Next Day • 26 - FedEx Economy • 32 - FedEx 1Day Freight For any other service types, FSMS returns error.
TBD	The account is not enabled for the service.	
TBD	The account is not enabled for one or more special services.	
TBD	The stored clearance location is no longer valid. Please select a valid clearance location.	
TBD	The service for this shipment is not available for your application.	
TBD	One or more of the special services for this shipment is not available for your application.	
0905	FICE is not an available special service for this shipment origin/destination.	<p>If you process FedEx International Controlled Export special services for origin destination via the 020 Global shipping transaction that does not support US or Puerto Rico shipments with Tag 1494 set to "Y", then shipment fails and FSMS returns an error.</p> <p>Occurrence: The error is returned to the user at Create and or Confirm</p> <p><i>Note: This error is applicable for FSMS Version 1800.</i></p>
0906	A valid FICE Entry Number, tag 1399, is required.	<p>If you process an Express International Priority Overnight or International Priority Freight via the 020 Global shipping transaction from Origin US or Puerto Rico with Tag 1494 set to "Y", Tag 1506 set to a valid value and Tag 1399 follows any of the given below condition:</p> <ul style="list-style-type: none"> • It's not provided for FedEx International Controlled Export License type with values "114" or "115". • It has an improper format (not alphanumeric). <p>Then the shipment fails and FSMS returns an error.</p> <p>Occurrence: The error is returned at add piece.</p>
0907	A valid FICE License Type Code, tag 1495, is required	<p>If you process an Express International Priority Overnight or International Priority Freight via the 020</p>

Code	Message	Error Condition
		<p>Global shipping transaction from Origin US or Puerto Rico and</p> <ul style="list-style-type: none"> Tag 1494 is provided with valid value Tag 1495 is not provided or provided with an invalid value. <p>Then the shipment fails and FSMS returns an error with code "0907".</p> <p>Occurrence: The error is returned to the user at confirm.</p>
0908	The FICE License Type Code, tag 1495, cannot be modified for Service Selected	<p>During the "Create or first piece add", if you process an Openship edit Express International Priority distribution via the 020 Global shipping transaction from Origin US or Puerto Rico and different value for tag 1495 is submitted other than provided one, then the shipment fails and an error is returned.</p>
0909	A valid FICE License Number, tag 1496, is required	<p>If you process an Express International Priority Distribution via the 020 Global shipping transaction from Origin US or Puerto Rico with Tag 1494 set to "Y", Tag 1497 set to a valid value and Tag 1496 follows any of the given below condition:</p> <ul style="list-style-type: none"> Its not provided for FedEx International Controlled Export License type with values "101","102","103","104","105","106","107","108" or "109". It has an improper format(not alphanumeric) <p>Then shipment fails and FSMS returns an error.</p> <p>Occurrence: The error is returned at add piece.</p>
0910	: A valid FICE License Expiration Date, tag 1497, is required. It must be a current or a future date that is less than or equal to 48 months (4 years)	<p>If you process an Express International Priority Overnight or International Priority Freight via the 020 Global shipping transaction from Origin US or Puerto Rico with Tag 1494 set to "Y", Tag 1496 set to a valid value and Tag 1497 follows any of the given below condition:</p> <ul style="list-style-type: none"> Its not provided for FedEx International Controlled Export License type with values "101","102","103","104","105","106","107","108" or "109". It has an improper format(MMDDYYYY). It's not greater than (or equal to) current shipping date or lesser than (or equal) to 4 years. <p>Then the shipment fails and FSMS returns an error.</p> <p>Occurrence: The error is returned to the user at confirm</p>

Code	Message	Error Condition
0911	A valid Foreign Trade Zone Code, tag 1506, is required.	<p>If you process an Express International Priority Overnight or International Priority Freight via the 020 Global shipping transaction from Origin US or Puerto Rico with Tag 1494 set to “Y”, Tag 1399 set to a valid value and Tag 1506 follows any of the given below condition:</p> <ul style="list-style-type: none"> It’s not provided for FedEx International Controlled Export License type with values “114” or “115”. It’s not alphanumeric. <p>Then the shipment fails and FSMS returns an error. Occurrence: The error is returned at add piece</p>

Error Codes 1000-1999

This table shows the error codes 1000-1999 and messages that are returned in Fields 2 and 3 when a problem occurs during a transmission.

Table 121: Error Codes 1000-1999

Code	Message	Error Condition
1310	Please enter a valid image id.	
1315	Please enter a valid image id.	
1320	Your selected image does not have any data.	
1325	The file you entered is corrupted by a virus and cannot be uploaded. Please use virus scanning software to sanitize the file prior to submitting it.	
1330	Your selected image exceeds the max resolution of 700 pixels wide by 50 pixels long.	
1355	Your selected image is invalid.	

Error Codes 2000-2499

This table shows the error codes 2000-2499 and messages that are returned in Fields 2 and 3 when a problem occurs during a transmission.

Table 122: Error Codes 2000-2499

Code	Message	Error Condition
2000	Drop-off and Saturday pickup mutually exclusive.	
2001	General URSA error–Unable to obtain route information.	
2002	Failure to properly access an INI file.	
2003	Pkg Count is not numeric.	
2004	This service type does not allow accessible Dangerous Goods.	Field 1331 (Dangerous Goods/HazMat Flag) is set to A.
2005	This service type does not allow alcohol	Field 1332 (Alcohol Flag) is set to Y.
2006	No HAL with Inside/Residential Delivery.	
2007	This service type does not allow inaccessible Dangerous Goods.	Field 1331 (Dangerous Goods/HazMat Flag) is set to I.
2008	No Inside Delivery with this service type.	
2009	No Inside Pickup with this service type.	
2010	Shipment date on Sunday not allowed for Int'l.	
2011	Non-document shipping not allowed for this country.	
2012	Only U.S. origination allowed.	
2013	Invalid weight for this service type–below minimum weight limit.	
2014	Express saver E2 handling not set.	
2015	The FEDEX AIRBILL service is not responding.	

Code	Message	Error Condition
2016	The FedEx Rating service is not responding.	
2017	The FEDEX ROUTING service is not responding.	
2018	Drop-off not allowed with this service.	
2019	Error processing input transaction.	
2020	Cannot open URSA table—table may not be on disk.	
2021	No records for close processing.	
2022	Close request parameter errors.	
2023	Close is already running for this meter.	
2024	Error inserting record into database.	
2025	Width cannot be greater than the maximum allowed.	<p>For Intra-UK Freight or Non Freight shipment via the 020 Shipping Transaction with the individual dimensions maximums for Tag 57, Package Height, Tag 58, Package Width, and Tag 59, Package Length have been exceeded, 2025 error message is returned and the shipment fails.</p> <p>If you attempt to process an Intra-Canada Standard Overnight shipment via the 020 shipping transaction and has exceeded the maximum dimension of width (Package Width set in field 58): 62 in/157 cm allowed for the service type requested, and if you have passed in the following field/values:</p> <ul style="list-style-type: none"> Field 1274 (Service Type) set to 05 (FedEx Standard Overnight) and Field 1273 (Packaging Type) is set to 01 (Customer Packaging), <p>then error message 2025 is returned and the transaction fails.</p>
2026	Declared value must be entered for freight services.	

Code	Message	Error Condition
2027	Sunday delivery not available for service type/commitment area combination.	
2028	Both Saturday and Sunday delivery flags are set.	
2029	Missing or Invalid license expiration date.	
2030	Sunday shipping not allowed	
2031	The FEDEX SHIPPING service is not responding.	
2032	The FEDEX INTERNATIONAL SHIPPING service is not responding.	
2033	The CI One Shot transaction failed.	
2034	An URSA soft error occurred.	
2035	Invalid service type for the destination commitment area.	
2036	C.O.D. Amount must be between \$1.00 and \$9,999,999.99.	
2037	Alaska origin/destination not allowed on service type.	
2038	URSA Request failed.	
2039	Length, width or height cannot be 0.	
2040	Service does not allow dimmed packaging.	
2041	Invalid Dimensional Width.	
2042	Invalid dimensional height.	
2043	Invalid shipment handling–Low.	
2044	Invalid shipment handling–High.	
2045	Shipment too small or too large.	

Code	Message	Error Condition
2046	The Database is not ready for input.	
2047	Valid Shipper Name required for CI.	
2048	Invalid data in Shipper Name field.	
2049	Invalid data in Configuration Shipper Name.	
2050	CI Freight charge required and should be greater than 0.00.	
2051	CI Insurance charge required and should be greater then 0.00.	
2052	Label Format Value should be 077 or 099.	
2053	The sequence Number with this Bundle Number is already used.	
2054	HAL postal code cannot be empty.	
2055	Check Label Printer Name.	
2056	FedEx tracking number not been configured.	
2057	The Meter Number has not been configured.	
2058	An Openship Index (542) was not specified.	
2059	Duplicate Openship Index (542) values are not allowed.	
2060	Invalid package type.	
2061	Freight service below minimum weight must exceed minimum dimensions.	
2062	DG service not available.	
2063	Meter not configured.	
2064	Terms of sale not allowed or invalid.	

Code	Message	Error Condition
2065	Freight charges not allowed with specified Terms of Sale.	
2066	Insurance charges not allowed with specified Terms of Sale.	
2067	Terms of sale used does not allow other charges.	
2068	CI tax or misc. explanation code missing (1357).	
2069	Carriage value can not exceed customs value.	
2070	Shipper label copies may not exceed 3.	
2071	Customs label copies may not exceed 3.	
2072	Manifest label copies may not exceed 3.	
2073	Recipient label copies may not exceed 3.	
2074	URSA table is expired.	
2075	URSA table is early.	
2076	Origin country not allowed with Priority Alert.	
2077	Priority Alert is not available with Collect On Delivery (COD) Special Service.	
2079	Priority Alert not allowed for this account.	

Code	Message	Error Condition
2080	Service not allowed with Priority Alert.	<p>Field 1209 (Priority Flag) is set to Y.</p> <p>For Intra-UK Freight or Non Freight shipment via the 020 Shipping Transaction with the individual dimensions maximums for Tag 57, Package Height, Tag 58, Package Width, and Tag 59, Package Length have been exceeded, 2080 error message is returned.</p> <p>If you attempt to process an Intra-Canada Standard Overnight shipment via the 020 shipping transaction with Priority Alert Plus and you have entered field 1274 (Service Type) set to 05 (FedEx Standard Overnight) and 1850 (Priority Alert Plus Flag) is set to "Y", error code 2080 is returned and the transaction fails.</p> <p>If you attempt to process an Intra-Canada Standard Overnight shipment via the 020 shipping transaction with Priority Alert Plus and you have entered field 1274 (Service Type) set to 05 (FedEx Standard Overnight) and 1209 (Priority Alert Flag) set to "Y", error code 2080 is returned and the transaction fails.</p> <p>Occurrence: All shipping methods @ Confirm.</p>
2081	INTL Economy service not allowed to destination or from origin.	
2082	Tracking number is already deleted.	
2083	Height cannot be greater than the maximum allowed.	<p>For Intra-UK Freight or Non Freight shipment via the 020 Shipping Transaction with the individual dimensions maximums for Tag 57, Package Height, Tag 58, Package Width, and Tag 59, Package Length have been exceeded, 2083 error message is returned.</p> <p>If you attempt to process an intra-Canada Standard Overnight shipment via the 020 shipping transaction and has exceeded the maximum dimension of Height (Package Height set in field 57): 62 in/157 cm allowed for the service type requested, and if you have passed in the following field/values:</p> <ul style="list-style-type: none"> Field 1274 (Service Type) set to 05 (FedEx Standard Overnight) and

Code	Message	Error Condition
		<ul style="list-style-type: none"> Field 1273 (Packaging Type) is set to 01 (Customer Packaging), then error message 2083 is returned and the transaction fails.
2084	Length or girth, and weight cannot be lower than the minimum allowed.	
2085	Laser printer name required.	
2086	Freight services require use of the Laser Waybill.	
2087	This Service does not allow Multiple-Piece Shipments.	<p>An MPS transaction is attempted with a disallowed service.</p> <p>For Intra-UK out bound (non-return) Multiple Piece shipment via the 020 Shipping Transaction, i.e. single shot or open shipment with the Service Type Tag, tag 1274 set to 32 (FedEx 1 Day Freight), 2087 error message is returned.</p>
2088	EEI Information is required for this shipment.	
2089	Duplicate Openship Index (542) or already confirmed.	
2090	INTL First Service not allowed to this country and/or postal.	
2091	INTL Priority Freight service not allowed to destination or from origin.	
2092	INTL Economy Freight service not allowed to destination or from origin.	
2093	The FEDEX ADMIN service is not responding.	
2094	The Logical Bundle Number is invalid or does not exist.	
2095	Paper Waybill is required.	
2096	Invalid Form Printer Entry.	
2097	Required address field missing: Phone number required.	

Code	Message	Error Condition
2098	Broker selection requires use of the Laser Waybill.	
2099	Origin country does not allow label shipments. Manual/Multi-Ply air waybill required.	
2100	Cannot enter both Export license and Exception symbol.	
2101	Cannot enter License when shipper files.	
2102	Export License expired.	
2103	Cannot enter Exception Symbol when shipper files.	
2104	Invalid Exception Symbol.	
2105	ECCN is Required.	
2106	ECCN Invalid.	
2107	Cannot enter Export License Date when Shipper files.	
2108	License Expiration date is required.	
2109	Cannot enter ECCN when shipper files.	
2110	ECCN cannot be entered without license or exception.	
2111	Intra country shipping is not supported for this country.	If intra-UK shipping has not been 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, 2111 error message is returned.
2112	Description 1 cannot be left blank.	
2113	Description 2 cannot be left blank.	
2114	Description 3 cannot be left blank.	

Code	Message	Error Condition
2115	Description 4 cannot be left blank.	
2116	Customs Values must be entered.	
2117	Package count 1 cannot be larger than 999.	
2118	Package count 2 cannot be larger than 999.	
2119	Package count 3 cannot be larger than 999.	
2120	Package count 4 cannot be larger than 999.	
2121	No Shipment found with specified Openship Index.	
2122	Weight or Dimension minimums are required.	
2123	Harmonized Code 1 cannot be left blank.	
2124	Harmonized Code 2 cannot be left blank.	
2125	Harmonized Code 3 cannot be left blank.	
2126	Harmonized Code 4 cannot be left blank.	
2127	Quantity 1 cannot be left blank.	
2128	Quantity 2 cannot be left blank.	
2129	Quantity 3 cannot be left blank.	
2130	Quantity 4 cannot be left blank.	
2131	Delivery day is not Saturday.	
2132	BSO is not allowed to the destination country.	
2133	Openship Flags (Field 541) is Invalid.	
2134	Special service(s) mismatch.	If you process more than one special services for US or Puerto Rico shipments

Code	Message	Error Condition
		o via the 020 Global shipping transaction with Tag 1494 set to “Y” and URSA errors with mismatch in service type, then FSMS returns an error. Occurrence: The error is returned to the user at Create, Add first piece and or Confirm.
2135	Rate currency (Field 1090) required for U.S. Export.	
2136	Export License Number cannot be entered when shipper files.	
2137	License Exception Symbol cannot be entered when shipper files.	
2138	EEL required for this shipment.	
2139	Cannot enter FTSR for non U.S. export shipments.	
2140	Invalid FTR number : Field 1358	
2141	Incorrect FTSR length.	
2142	Cannot enter FTSR and Export License Number.	
2143	Cannot enter FTSR and License Expiration date.	
2144	Cannot enter FTSR and License Exception Symbol.	
2145	Cannot enter FTSR and ECCN.	
2146	Export License expired.	
2147	Cannot enter Export License Number and License Exception Symbol.	
2148	ECCN required.	
2149	Incorrect ECCN passed.	

Code	Message	Error Condition
2150	Cannot enter Exception Symbol for non U.S. export shipments.	
2151	Incorrect License Exception Symbol.	
2152	Cannot enter License Expiration date for non U.S. export shipments.	
2153	Cannot enter Export License date when shipper files.	
2154	License Expiration date required.	
2155	Cannot enter ECCN for non U.S. export shipments.	
2156	Cannot enter ECCN when shipper files.	
2157	ECCN cannot be entered without Export License Number or License Exception Symbol.	
2158	Incorrect Export License Number.	
2159	Export License Number cannot be entered for non U.S. export shipments.	
2160	Cannot enter XTN when Federal Express files.	
2161	FTSR Exemption Number must be populated.	
2162	Incorrect FTSR Exemption Number entered.	
2163	FTSR Exemption number exceeds maximum length.	
2164	International consignee not available when shipper files.	
2165	Export License Number / Exception Symbol cannot be entered when shipper files.	
2166	Shipper ID required.	
2167	Incorrect customs ID.	
2168	Incorrect Dun & Bradstreet Number.	

Code	Message	Error Condition
2169	Invalid Social Security Number.	
2170	Saturday Delivery Not Allowed to Destination Country.	
2171	Emerge allowed with priority overnight, economy and standard overnight services only.	
2172	C.O.D. is not allowed with Emerge.	
2173	FO not served by this postal code.	
2174	Tracking Number required for Openship Edit Package.	
2175	Country of Manufacture 1 is Invalid.	
2176	Country of Manufacture 2 is Invalid.	
2177	Country of Manufacture 3 is Invalid.	
2178	Country of Manufacture 4 is Invalid.	
2179	Ultimate Destination Country is Invalid.	
2180	AES Filing Status is Required.	
2181	AES Filing Status is Required when EEI Applies. Cannot be defaulted.	
2182	BSO is not allowed with the selected service.	
2183	BSO country must match the destination country.	When processing 037 transaction International Express Broker Select shipment with BSO Flag (Tag# 1174) set to Y, if the Broker Country Code (Tag# 1186) is not provided, FSMS returns the error message.
2184	BSO and Saturday delivery are mutually exclusive.	
2185	Broker name is required.	

Code	Message	Error Condition
2186	Broker City is required.	When processing 037 transaction International Express Broker Select shipment with BSO Flag (Tag# 1174) set to Y, if the Broker City (Tag# 1183) is not provided, FSMS will return the error message.
2187	Broker Postal Code is required.	When processing 037 transaction International Express Broker Select shipment with BSO Flag (Tag# 1174) set to Y, if the Broker Postal Code (Tag# 1185) is not provided, FSMS will return the error message.
2188	Broker phone number is required.	When processing 037 transaction International Express Broker Select shipment with BSO Flag (Tag# 1174) set to Y, if the Broker phone number (Tag# 67) is not provided, FSMS will return the error message.
2189	Tracking Number not found in the Domestic Shipments.	
2190	No records found for this query.	
2191	The Query type is invalid.	
2192	Invalid Sender IRS/EIN Number or Exporter IRS/EIN Number	
2193	Sender IRS/EIN Number or Exporter IRS/EIN Number required.	
2194	Total Customs Value (119) or Commodity Line Item Unit Value (1030-#) required	
2195	Invalid service type for domestic shipment	
2196	Exporter IRS/EIN/EORI (1139) required with Exception Lic # for U.S. to CA shipment	
2197	Sender country does not match the Meter config country	
2198	Preassigned tracking number and C.O.D. return tracking numbers are same.	
2199	Preassigned tracking number already used.	

Code	Message	Error Condition
2200	Preassigned C.O.D. Return tracking number already used.	
2201	Selected service is not available from origin.	
2202	Recipient email address required for FedEx ShipAlert.	
2203	Could not open existing customer invoice file.	
2204	Could not write to existing customer invoice file.	
2205	Bad Sun Del Flag.	
2206	Bad Priority Alert Flag.	
2207	Non-numeric account number.	
2208	No C.O.D. Shipments.	
2209	No Inaccessible dangerous goods.	
2210	No Sunday delivery.	
2211	No Saturday Delivery Freight.	
2212	No Saturday pickup freight.	
2213	No Saturday delivery.	
2214	No Saturday Hold at Location.	
2215	No Saturday pickup unless Sat. shipdate.	
2216	No Saturday pickup for service.	
2217	No Sunday delivery available.	
2218	No Sunday Hold at Location available.	
2219	No Sunday delivery for Hawaii origin.	

Code	Message	Error Condition
2220	No C.O.D. allowed with Service.	
2221	No C.O.D. allowed with bill recipient.	
2222	No C.O.D. allowed with bill third party.	
2224	Soft Error: Dest Not Allowed for Owl.	
2225	Soft Error: Inaccessible DG is not allowed to/from the selected location.	
2226	Soft Error: Dry Ice is not allowed to/from the selected location.	
2227	Soft Error: Origin Not allowed for OWL.	
2228	Broker State Code does not match broker state code for this postal code.	
2229	Emerge Shipment ID is required for EmERGE service.	
2230	Emerge Merchant ID is required for EmERGE service.	
2231	Org or Dest postal code not available for ZIP2ZIP–COS Hard Error 21.	
2232	Invalid weight for this service type–exceeds maximum weight limit.	
2233	Dry Ice not allowed with EmERGE.	
2234	Signature Required not allowed for this customer.	
2235	Dry Ice weight must be positive.	
2236	Ground shipping has not been properly configured for this meter.	When you submit 058 transaction with Process Request Code (Field ID 556) set to 6 and FSMS Service Name (Field ID 577) set to Ground Rates (44) or Ground Earned Discount (45) and the meter is not configured to support Ground, then the error message is returned in 158 reply.

Code	Message	Error Condition
2237	FedEx Openship Service is not connected to the Ground Rate Engine.	
2238	FedEx Ship Manager is unable to rate your Shipment at this time	<p>When you request a rate only via 020 or 025 transactions and if the Declared Value Currency Code is different than the currency code on the your actual rate tables, then FSMS lets you know that the courtesy rate quote is not available by providing the 2238 error message.</p> <p>If you attempt to process a shipment and requests rates via the 020 Global Shipping transaction and FSMS determines that the Declared Value for Carriage (Field ID 69) should be converted to the your rating currency, and if the currency file is not found, or the currency conversion factor can't be found in the currency file, then FSMS allows the shipment, but provides 2238 warning message.</p> <p>If you attempt to get a rate quote via the 020 Global Shipping transaction or the 025 Rate Available Services transaction and FSMS determines that the Declared Value for Carriage (Field ID 69) should be converted to the your rated currency, and if the currency file is not found, or the currency conversion factor can't be found in the currency file, then FSMS lets you know that the courtesy rate quote is not available by providing the 2238 error message.</p>
2239	Unknown Service.	
2240	Service Not Found In Zone Table.	
2241	Cannot calculate Zone for this ORIGIN, DESTINATION pair.	
2242	Weight must be greater than zero.	
2243	Oversize calculation failed.	
2244	Generate Accessorials table failure.	
2245	Home Delivery is not enabled for this account.	

Code	Message	Error Condition
2246	E.C.O.D. is not enabled for this account.	
2247	Hazardous material shipping is not enabled for your account. Please call 1.800.GoFedEx 1.800.463.3339 and press "81" for the FedEx Dangerous Goods/Hazardous Materials Hotline for assistance.	
2248	Delivery Signature options or Appointment Delivery options must be selected if choosing Auto POD for Home Delivery.	
2249	Dangerous Goods shipping within the UK has not been enabled for your account. Please call your local FedEx customer service for assistance	
2250	Invalid Home Delivery Date.	
2251	Hazmat Ground Shipment not allowed to this destination.	
2252	Hazmat Ground Shipment not allowed from this origin.	
2253	The limit for Declared Value has been exceeded.	<p>Declared Value exceeds \$1000 for an Express shipment and Packaging Type is Customer Packaging, FedEx Box, or FedEx Tube.</p> <p>Declared Value exceeds \$500 for an Express shipment and Packaging Type is FedEx Pak or FedEx Envelope.</p> <p>Declared Value exceeds \$100 for a FedEx Ground or FHD shipment.</p> <p>Declared Value exceeds \$1000 for a FedEx Ground Print or Email Return Label.</p> <p>For Intra-UK shipment via the 020 Shipping Transaction with the Declared Value/Carriage Value passed in tag 69 or legacy tag 26 exceeds 10,000 British Sterling Pounds UK</p> <p>If you attempt to process a shipment via 020 Global Shipping transaction or the 037 Email Label transaction, and if the sender country is not CA, and if the sender country and the origin country are not the same (indicating an international shipment), and the Field ID 1090 is not USD, and when FSMS supports the Excess Declared Value edit, it converts the</p>

Code	Message	Error Condition
		<p>value in Field ID 69 from the currency type in Field ID1090 to an amount in USD. There is no change requested as to when FSMS validates against the Excess Declared amount. When the converted amount exceeds the Excess Declared value for that customer, then 2253 error message is returned, and the transaction fails.</p> <p>If you attempt to process an Intra-Canada Standard Overnight shipment via 020 shipping transaction and has exceeded the maximum Declared Value limit for the service type requested, and you have passed in the following field values:</p> <ul style="list-style-type: none"> Field ID1274 (Service Type) set to 05 (FedEx Standard Overnight) and Field ID1273 (Packaging Type) set to 06 (FedEx Envelope) or 02 (FedEx Pak) and Field ID 69 (Declared Value/Carriage Value) exceeds 100.00 CAD, <p>then FSMS returns 2253 error message, and the transaction fails.</p> <p>Occurrence: All shipping methods @ Confirm.</p> <p>If you attempt to process an Intra-Canada Standard Overnight shipment via 020 shipping transaction and has exceeded the maximum Declared Value limit for the service type requested, and you have passed in the following field values:</p> <ul style="list-style-type: none"> Field ID1274 (Service Type) set to 05 (FedEx Standard Overnight) and Field ID 1273 (Packaging Type) set to 03 (FedEx Box) or 04 (FedEx Tube) or 01 (Customer Packaging) and Field ID 69 (Declared Value/Carriage Value) exceeds 50,000 CAD, <p>then FSMS returns 2253 error message, and the transaction fails.</p> <p>Occurrence: All shipping methods @ Confirm.</p> <p>If you attempt to process a shipment via the 020 Global Shipping transaction or the 037 Email Label transaction, and if the</p>

Code	Message	Error Condition
		<p>sender country is not CA, or the sender country is CA and field 1090 is not CAD or USD, and if:</p> <ul style="list-style-type: none"> • The shipment is international i.e., the origin country and destination country are different, and • The service type is one of the following: <ul style="list-style-type: none"> ○ 01–International Priority ○ 03–International Economy ○ 06–International First ○ 17–FedEx International Economy DirectDistribution Service ○ 18–FedEx International Priority DirectDistribution ○ 57–FedEx Europe First ○ 70–International Priority Freight ○ 84–FedEx International Priority Direct Distribution Freight ○ 86–International Economy Freight <p>In such case, if the currency type, in field 1090 is not equal to USD, then FSMS converts the value in field 69 from the currency type in field 1090 to USD. FSMS then compares the converted declared value for carriage amount to the declared value limit. If the converted amount is greater than the stored limit, then FSMS returns 2253 error message, and the transaction fails.</p>
2254	Declared Value must be numeric.	
2255	AOD Shipment not allowed to this destination.	
2256	C.O.D. shipment not allowed with this service to this destination.	
2257	Origin or Destination not allowed with this service.	
2258	C.O.D. Amount is not within the limits for this collection type.	
2259	Pre Delivery Alert is not available with the Origin, Destination and/or Service.	

Code	Message	Error Condition
2260	AutoPOD is not available with the Origin, Destination, or Service.	Field 3008 (AutoPOD Flag) is set to Y.
2261	Pay Type is invalid for Mexico origin or destination.	
2262	Pay Type is invalid for selected service.	
2263	E.C.O.D. is not available with the Origin, Destination, and/or service	
2264	HazMat/ORM-D/Limited Quantity/SQE/Battery is not available with the Origin, Destination and/or Service. Please consider using FedEx Express dangerous goods service for this type of shipment.	Field 1331 (Dangerous Goods/HazMat Flag) is set to Y and 1274 (Service Type) = 92 to indicate a FedEx Ground shipment.
2265	C.O.D. is not available with the Origin, Destination and/or Service.	
2266	C.O.D. not available with Bill Collect.	
2267	E.C.O.D. not available with Bill Collect.	
2268	C.O.D. not allowed with Home Delivery.	
2269	C.O.D. amount cannot be negative or left blank.	
2270	Pre Delivery Alert requires a Email address or a Fax Number.	
2271	Home delivery date required.	
2272	Home delivery date cannot be less than current date or greater than 14 days.	
2273	Home delivery (date) not allowed on Sunday.	
2274	Sunday Delivery not available with Emerge	
2275	Emerge not allowed with Freight shipments to H3 areas.	
2276	E.C.O.D. not available with Bill Recipient for INTL origins or destinations.	

Code	Message	Error Condition
2277	C.O.D. not available with Bill Recipient for INTL origins or destinations.	
2278	Please select a non-document if customs value is greater than \$0.	
2279	Please select a non-document if customs value is greater than \$1.	
2280	The destination country requires a minimum customs value of \$1.	
2281	Puerto Rico is not a valid destination for IPD/IDF shipments.	
2282	Emerge not allowed with Priority Alert.	
2283	Declared Value cannot be negative.	
2284	Valid Vendor Product data must be entered.	
2285	Valid Vendor Version data must be entered.	
2286	Vendor Product (Field 9744) is required or contains Incorrect data.	
2287	Vendor Version (Field 9746) is required or contains Incorrect data.	
2288	FedEx services have been suspended until communications can be restored. Please call your software provider immediately!	
2288	Access Denied! Configuration update failed.	
2289	CI Not Allowed To This Destination.	
2290	Please enter the AES/FTSR Exemption Field.	
2291	Puerto Rico Origin Not allowed for U.S. Ship 001 transaction.	
2292	Intermediate Consignee Country Code does not match the Recipient Country Code.	
2293	FEDEX TRAK SERVICE EXCEPTION occurred.	

Code	Message	Error Condition
2294	ECI is mandatory when masking customs value.	
2295	Duties Pay Type cannot be set to recipient when masking customs value.	
2296	All Exporter/PPI data is required when acting as a forwarding agent.	
2297	All Intermediate Consignee data is required when flag is selected.	
2297	Cannot enter FTSR and ITAR.	
2298	Cannot enter ITAR and License Exception Symbol.	
2299	Signature Required not allowed with Signature Release.	
2300	Signature Required not allowed with this service.	
2301	Pickup date cannot be less than current date or greater than 90 days.	
2302	Invalid Export Harmonized code.	
2303	Invalid AES Entry Number entered.	
2304	EMerge allowed for U.S. inbound shipments only.	
2305	Invalid Unit of Measurement.	
2306	Home Delivery phone required.	
2307	Shipping has been suspended because you have failed to connect to FedEx systems for the past 72 hours.	
2308	Shipping has been disabled for failure to communicate with FedEx systems.	
2309	The FedEx Trade Networks Broker duties/taxes/fees payor payment type is required.	

Code	Message	Error Condition
2310	The FedEx Trade Networks Broker duties/taxes/fees Payor payment type is invalid.	
2311	The FedEx Trade Networks Broker duties/taxes/fees Payor account number is required.	
2312	The FedEx Trade Networks Broker duties/taxes/fees Payor account number is invalid.	
2313	The FedEx Trade Networks Broker duties/taxes/fees Payor account number or 3rd party broker Payor contact name is required.	
2314	The FedEx Trade Networks duties/taxes/fees Payor account number or 3rd party broker Payor country is required.	
2315	The FedEx Trade Networks Broker duties/taxes/fees Payor account number or 3rd party broker Payor address is required.	
2316	The FedEx Trade Networks Broker duties/taxes/fees Payor account number or 3rd party broker payor city is required.	
2317	The FedEx Trade Networks Broker duties/taxes/fees payor account number or 3rd party broker payor state/prov is required.	
2318	The FedEx Trade Networks Broker duties/taxes/fees 3rd party broker payor state/prov is invalid.	
2320	The FedEx Trade Networks Broker duties/taxes/fees payor account number or 3rd party broker payor phone number is required.	
2321	The FedEx Trade Networks Broker duties/taxes/fees 3rd party broker payor country is invalid.	
2323	The License #/Permit # is required for FICE shipments.	
2324	The License #/Permit # may not be entered for the selected FICE license type.	
2325	The License #/Permit # Expiration Date is required for X FICE shipments.	

Code	Message	Error Condition
2326	The License #/Permit # Expiration Date is invalid.	
2327	The License #/Permit # Expiration Date may not be entered for the selected FICE license type.	
2328	The Foreign Trade Zone is required.	
2329	The selected FICE license type is not allowed.	
2330	FICE is not allowed to/from Puerto Rico.	
2331	Entry Number is required.	
2332	Entry Number is not allowed for selected FICE license type.	
2333	EEL information is not allowed for selected FICE License Type.	
2334	The FedEx Trade Networks Broker duties/taxes/fees Postal Code is required.	
2335	The FedEx Trade Networks Broker duties/taxes/fees Postal Code is not valid.	
2336	The SCAC is required.	
2337	The shipment must have a minimum of one package.	
2338	A U.S. Return Address must be entered for Transborder Distribution Shipments.	
2339	An Alternate Return Address Company name or Contact name is required.	
2340	An Alternate Return Address Line 1 is required.	
2341	An Alternate Return Address City is required.	
2342	An Alternate Return Address State is required.	
2343	An Alternate Return Address State is invalid.	

Code	Message	Error Condition
2344	Alternate Return Address State/Postal mismatch.	
2344	An Alternate Return Address State/Postal mismatch.	
2345	An Alternate Return Address Postal Code is required.	
2346	An Alternate Return Address Postal Code is invalid.	
2347	An Alternate Return Address phone number is invalid.	
2348	The TD shipment Commodity Description is invalid.	
2349	The FedEx Line Haul Payment Type is required.	
2350	The FedEx Line Haul Payment Type is invalid.	
2351	The FedEx Line Haul Account Number is invalid.	
2352	The FedEx Line Haul Account Number is required.	
2353	Laser labels are not allowed with service combination.	
2354	Pickup date cannot be less than current date or greater than 3 days.	
2355	Specified thermal label format is not allowed with this service combination.	
2356	Freight Services are not allowed for this TD shipment from this origin.	
2357	Database problem! Cannot confirm a TD shipment.	
2358	TD Shipment already created.	
2359	C.O.D. is not available with TD shipments.	
2360	Total package count cannot exceed 9998	Total number of packages in a shipment exceed 9998 packages.

Code	Message	Error Condition
2361	Emerge is not available with TD shipments.	
2362	Inside Delivery is not available with TD shipments.	
2363	Inside Pickup is not available with TD shipments.	
2364	Signature Required is not available with TD shipments.	
2365	Signature Release is not available with TD shipments.	
2366	Priority Alert is not available with TD shipments.	
2367	Total Commodity Count cannot exceed 999.	
2368	Deleting a package from a closed TD shipment is not allowed.	
2369	Unconfirmed TD shipments exist these must be deleted prior to entering any TD shipment data.	
2370	Alcohol shipments are not allowed with TD shipments from this origin.	
2371	AOD is not available with TD shipments.	
2372	E.C.O.D. is not available with TD shipments.	
2373	HAZMAT is not available with TD shipments.	
2374	Non Standard Container is not available with TD shipments.	
2375	Unauthorized Packages are not available with TD shipments.	
2376	A valid Commercial Invoice flag is required.	
2377	Importer Name or Importer Company name is required.	
2378	The Importer address is required.	

Code	Message	Error Condition
2379	The Importer city is required.	
2380	A valid Importer state is required.	
2381	The Importer State code does not match the state code for the postal code.	
2382	The Importer postal code is required.	
2383	The Importer postal code is invalid.	
2384	Importer phone is required.	
2385	Importer IRS/EIN/VAT number is invalid.	
2386	Commercial Invoice printing is not allowed with this shipping method.	
2387	TD Shipment not already created.	
2388	Alternate Return Address Country Code is required.	
2389	Alternate Return Address Country Code is invalid.	
2390	Alternate Return Address Country Code does not match Recipient Country Code.	
2390	The selected service is not available for TD shipments.	
2391	Shipment with Residential Delivery not allowed to this destination.	
2401	Shipper Account Number cannot be found in the system.	
2402	Shipper Account Number does not match with the system.	When you submit 058 transaction with Process Request Code (Field 556) set to 6 and FSMS Service Name (Field 577) set to any Rate File Status codes with Sender FedEx Express Account Number (Field 10), then FSMS validates the request and configures the requested account number on the system. In the event the account

Code	Message	Error Condition
		number is not present, then error message 2402 is returned to the customer.
2403	Shipper Postal Code does not match with the system.	
2404	Multiple shipper meters exist for your Shipper Account Number.	
2405	Freight payment type is not valid for the role selected.	
2406	Unable to obtain courtesy rates.	
2407	Invalid units for dimensions.	
2408	Freight shipment line item {FREIGHT_SHIPMENT_LINE_ITEM}–commodity description is required. -OR- Freight Special service conflict	
2409	Freight shipment line item {FREIGHT_SHIPMENT_LINE_ITEM}–nmfc Code is invalid. -OR_ Freight Guarantee type is not allowed with this service or special service.	
2410	Invalid Physical Packaging–package type is invalid. -OR- The Freight Guarantee type is not allowed for the origin/destination pair.	
2411	Invalid weight units. -OR- Invalid Freight Guarantee time value.	
2412	RequestedShipment SpecialServicesRequested codDetail – COD not allowed for service type. -OR- The class provided in the freight shipment line item does not match the class derived from the nmfc Code provided	
2413	Special service is invalid.	If you process FedEx International Controlled Export special services for origin destination via the 020 Global shipping transaction that does not support US or Puerto Rico shipments with Tag 1494 set to “Y”, then shipment fails and FSMS returns an error.

Code	Message	Error Condition
		Occurrence: The error is returned to the user at Create and or Confirm <i>Note: This error is applicable for FSMS Version 1604 and 1703.</i>
2414	Either Volume or dimensions are required in the Freight shipment line item. -OR- Invalid ShipmentSpecialServiceType	
2415	Invalid Collection Amount.	
2416	Invalid COD Collection Type	
2417	Freight shipment role type invalid or missing	
2418	Freight Shipment collect terms is invalid or missing.	
2419	Account number is not valid for the role selected. Freight shipment line item-Invalid nmfcCode format - OR- Freight shipment line item {FREIGHT_SHIPMENT_LINE_ITEM}-nmfcCode is invalid	
2420	At least one freight shipment line item is required.	
2421	Packaging Type is invalid for Service Type	
2422	Freight shipments are not supported at this time.	
2423	Label format not specified in the request.	
2424	The stock type is not supported in this type of label request.	
2425	"{Special Service} shipments with the selected origin and destination pair are not permitted using {service type}.	
2426	This account has been identified to have previous <<Violation on File Policy Value>> violations on file. Shipping via <<service type>> from <<origin state/province>> to <<destination state/province>> has been disabled. To reinstate your <<service type>> shipping privileges from <<origin	

Code	Message	Error Condition
	state/province>> to <<destination state/province>>, please contact the FedEx Dangerous Goods/Hazardous Materials Hotline.	
2427	Rates cannot be provided for {service type} shipments since this account has been disabled for shipping via {service type} with the selected origin and destination pair due to previous {Violation on File Policy Value} violations.	
2428	Intra-country dangerous goods shipping is not supported for this country.	When an 020 transaction is submitted for an intra-UK shipment and ADR Regulation Indicator (4948) is sent with either FDG or LDG and the Intra-UK Dangerous Goods indicator for the account is 'Y'
2429	Dangerous Goods Shipping has not been enabled for your account. Please call FedEx Technical Support via your normal support channel.	When an 020 transaction is submitted for an intra-UK shipment and ADR Regulation Indicator (4948) is sent with either FDG or LDG and the Intra-UK Dangerous Goods indicator for the account is 'N', empty or Null.
2430	Regulated Dangerous Goods shipping within the UK has not been enabled for your account. Please call your local FedEx customer service for assistance	
2431	Dangerous Goods Shipping has not been enabled for your account. Please call FedEx Technical Support via your normal support channel	When an 020 transaction is submitted for an intra-UK shipment and ADR Regulation Indicator (4948) is sent with either FDG or LDG and no ADR license number has been stored for the account.
2432	Invalid regulation type for package.	When an 020 transaction is submitted for origin destination pair non-intra-UK shipment and ADR Regulation Indicator (4948) is sent with either FDG or LDG
2433	Invalid customer account number.	
2434	Invalid data in Freight billing address.	
2435	Invalid Shipper City	
2436	Invalid Shipper Country Code	

Code	Message	Error Condition
2437	Invalid Shipper StreetLine 1.	
2438	Invalid Shipper State or Province Code.	Invalid state code entered in Field 8 (Sender State/Province) and/or Field 16 (Recipient State/Province).
2439	Invalid Recipient City.	
2440	Invalid Recipient Country Code.	
2441	Invalid Recipient StreetLine 1.	
2442	Invalid Recipient State or Province Code	Invalid state code entered in Field 16 (Recipient State/Province).
2443	COD Recipient in Shipment Special Services Requested–Invalid City.	
2444	COD Recipient in Shipment Special Services Requested–Invalid Country Code.	
2445	COD Recipient in Shipment Special Services Requested–Invalid StreetLine 1.	
2446	COD Recipient in Shipment Special Services Requested–Invalid State or Province Code.	
2447	Requested Shipment Shipper Contact–Company Name OR Person Name is required.	
2448	Requested Shipment Shipper Contact–Phone Number is required.	
2449	Requested Shipment Shipper Contact–Phone Number is invalid.	
2450	Requested Shipment Recipient Contact–Company Name OR Person Name is required.	
2451	Requested Shipment Recipient Contact–Phone Number is required.	
2452	Requested Shipment Recipient Contact–Phone Number is invalid.	
2453	COD Recipient Contact Detail in Shipment Special Services Requested–Company Name OR Person Name is required.	

Code	Message	Error Condition
2454	COD Recipient Contact Detail in Shipment Special Services Requested–Phone Number is required.	
2455	COD Recipient Contact Detail in Shipment Special Services Requested–Phone Number is invalid.	
2456	COD Collection Amount Detail in Shipment Special Services Requested–Invalid Currency.	
2457	COD Collection Amount Detail in Shipment Special Services Requested–Invalid Amount.	
2458	Declared Value per Unit in Freight Shipment Detail–Invalid Currency.	
2459	Declared Value per Unit in Freight Shipment Detail–Invalid Amount.	
2460	Coverage Amount in Liability Coverage Detail–Invalid Currency.	
2461	Coverage Amount in Liability Coverage Detail–Invalid Amount.	
2462	Pallet Weight in Freight Shipment Detail–Weight must be greater than 0.	
2463	Pallet Weight in Freight Shipment Detail–Invalid weight units.	
2464	Invalid Service Type -OR- Weight must be greater than 0 in Freight Line Item {FREIGHT_SHIPMENT_LINE_ITEM}.	
2465	Invalid weight units in Freight Line Item {FREIGHT_SHIPMENT_LINE_ITEM}.	
2466	Declared value exceeds amount allowed for this country.	
2467	Cod Detail required when Special Service Type is COD.	
2468	Ship Timestamp is invalid.	
2469	Country not served.	

Code	Message	Error Condition
2470	Freight shipment role type invalid or missing.	
2471	Freight account payment type is invalid or missing.	
2472	Freight payment type is not valid for the role selected.	
2473	Missing or invalid special service detail.	
2474	Missing or invalid special service guarantee type.	
2475	Missing or invalid special service custom delivery type.	
2476	Invalid liability coverage type.	
2477	Invalid liability coverage amount.	
2478	Invalid freight class in freight shipment line item.	
2479	Missing or invalid physical packaging in freight shipment line item.	
2480	Missing or invalid pieces in freight shipment line item.	
2481	Invalid hazardous materials category in freight shipment line item.	
2482	Missing weight in freight shipment line item.	
2483	Invalid volume units in freight shipment line item.	
2484	Invalid volume in freight shipment line item.	
2485	Missing or invalid Total handling units.	
2486	Emergency contact number is required when hazardous materials are present.	
2487	Email notification not supported for National shipments with no pre-assigned pro numbers.	

Code	Message	Error Condition
2488	Combination of freight line items and special services exceeds max limit.	
2489	Account number is not valid for the service selected.	
2490	Invalid future date.	
2492	COD amount is not within the limits for the service selected.	
2494	Package Weight must be provided for each Email Return request.	
2495	Your shipment is not allowed because of dangerous goods, hazardous materials, or dry ice violations that limit your shipping options	
2496	Your shipment is not allowed because of dangerous goods, hazardous materials or dry ice violations that limit your shipping options.	
2497	Your account settings need to be updated. Please perform a demand download for the Update Features option	
2498	Your shipment is not allowed because of a violation that limits your shipping options. If you have any questions, please call your local FedEx customer service.	

Error Codes 2500-2999

This table shows the error codes 2500-2999 and messages that are returned in Fields 2 and 3 when a problem occurs during a transmission.

Table 123: Error Codes 2500-2999

Code	Message	Error Condition
2500	Shipper Name or company name is required.	If you are processing an international or non-U.S. intra-country return shipment in an <i>020 Global Ship Request</i> , then this is a required field.
2501	Shipper Address required.	If you are processing an international or non-U.S. intra-country return shipment in an <i>020 Global Ship Request</i> , then this is a required field.
2502	Shipper City required.	If you are processing an international or non-U.S. intra-country return shipment in an <i>020 Global Ship Request</i> , then this is a required field.
2503	Shipper State/Province required.	If you are processing an international or non-U.S. intra-country return shipment in an <i>020 Global Ship Request</i> , then this is a required field.
2504	Shipper Postal Code required.	If you are processing an international or non-U.S. intra-country return shipment in an <i>020 Global Ship Request</i> , then this is a required field.
2505	Shipper Phone Number required.	If you are processing an international or non-U.S. intra-country return shipment in an <i>020 Global Ship Request</i> , then this is a required field.
2506	Shipper Country is required.	
2507	Shipper State is invalid.	
2508	Shipper Postal is invalid.	
2509	The FEDEX PRINT service is not responding.	
2510	The FEDEX QUERY service is not responding.	
2514	B13A filing option is required.	
2515	Transaction # is required for a manual B13A.	

Code	Message	Error Condition
2516	Transaction # for manual B13A must contain 21 alpha-numeric characters.	
2517	Authorization Code # is required for an electronically filed B13A.	
2518	Authorization Code # for electronically filed B13A must contain 17 or 23 alpha-numeric characters.	
2519	Summary ID # is required for B13A Summary Reporting.	
2520	Summary ID # for B13A Summary Reporting must contain 7 alpha-numeric characters.	
2521	Export permit # is invalid. If an export permit # is entered, it must contain at minimum of 5 and a maximum of 10 alpha-numeric characters.	
2523	Cannot delete a confirmed TD Shipment—Please contact 1.800.GO-FedEx 1.800.463.3339 for assistance.	
2525	Cannot mix weight entry Fields, 21 and 1670, use only 21 or 1670	
2526	The Port of Arrival Field 1666 is required when printing a PAPS Manifest.	
2528	Shipment flag cannot be left blank.	
2529	Unknown shipment flag.	
2530	Calculated Total Customs Value will be used for this shipment.	
2531	An invalid option was requested for the Variable Handling Type. A handling charge could not be assessed.	
2532	An invalid option was requested for the Variable Handling Level. A handling charge could not be assessed.	

Code	Message	Error Condition
2533	A non-numeric value was populated in the Handling Charge. A handling charge could not be assessed.	
2539	Invalid RMA Number.	Field 2210 contains more than 20 characters.
2541	Returns Not Available To and/or From Location.	<p>Setting of Field 50 (Recipient Country) to any value other than U.S.</p> <p>Setting of Field 117 (Sender Country Code) to any value other than U.S.</p> <p>If you are processing an international or non-U.S. intra-country return shipment in an <i>020 Global Ship Request</i>, then Field 117 is a required field.</p> <p>For Intra-UK shipment via the 037 Email Label Transaction with the Service Type Tag, tag 1274 set to any one of the valid service types for intra-UK shipping, i.e.22 FedEx Next Day by 9:00 a.m., and all other shipping data being valid to process a shipment, 2541 error message is returned.</p>
2542	Service selected not available for Returns Shipment.	Passing of an Express Service Code in Field 1274 (Service Type) that does not support Returns: Express Saver, 1Day Freight, or any FedEx International service type.
2543	Place Holder	
2544	URL E-Mail Address is required.	
2545	URL E-Mail Address cannot exceed 120 characters.	
2546	URL E-Mail Message cannot exceed 200 characters.	
2547	Merchant Phone Number is required.	
2548	The Shipment Query Code entered is invalid.	
2549	Dimensions at the shipment level are not allowed for this service.	Providing dimensions and Field 1686 in TD Create transaction.
2550	Place Holder	
2551	Invalid Returns Shipment Indicator.	Field 2382 has a value other than 2.

Code	Message	Error Condition
2552	Alternate Return Address is not available.	Field 1586 (Print Return Address) is set to Y.
2553	URL Expiration Date is required.	Field 3014 (E.C.O.D. Flag) is set to Y.
2554	AOD is not available.	Field 3009 (AOD Flag) is set to Y.
2555	Home Delivery Special Options are not available.	Setting Field 3020 (Home Delivery Type) to any available value: 1, 2, or 3.
2556	Future Day shipping is not available.	Field 24 (Ship Date) has a value other than the current system date
2557	Maximum number of packages per e-mail label request is 25.	If you are processing an <i>037 E-Mail Label Request</i> , and passes in Field 1670 (Fractional Package Weight) with more than 25 occurrences and all other shipping data is valid, then Error Message 2557 is returned and the transaction fails.
2558	Place Holder	
2559	URL Expiration Date is invalid.	When Merchant Shipper sends a transaction with the Expiration Date (Tag 2387) less than the current system date, 2559 error message is returned.
2560	URL Expiration Date exceeds 30 days.	
2561	The Merchant Phone Number field cannot be less than 10 numeric characters.	
2562	Placeholder	
2563	Place Holder	
2565	Either tracking number or reference Notes is needed for reprint.	095 transaction submitted without a tracking number or a reference number from which to reprint the label.
2566	Reference note does not match, please recheck.	No match found for submitted Reference Number.
2567	Destination country restrictions do not allow selected payer for transportation charges.	

Code	Message	Error Condition
2567	Service, Special Service, and Premium Service Combination is not available to the Destination and/or from the Origin.	If you attempt to ship FedEx Ground or FedEx Home Delivery shipment from Alaska or from Hawaii origin with ORM-D/Limited Quantity, 2567 error message is returned.
2568	Destination country restrictions do not allow selected payer for duty/tax/fees.	
2568	The broker postal code is invalid.	
2569	Report Code/Reprint Type Mismatch	
2573	Error printing label\r\n Access is denied.	
2574	Error printing label for shipment %s\r\n Printer name is invalid: %s	
2575	Printer type does not match original label type. Tracking number not available for reprint.	
2576	Unable to print to printer.	
2577	Multiple shipments found for given reference. Cannot reprint by reference.	Multiple packages exist with the same Reference Number.
2578	Country code is not served.	This error will be returned if Sender Country Code or Recipient Country Code is the one which is not served.
2579	A maximum of 5 report copies may be requested.	
2580	Document description is not valid. If the destination country allows \$0 minimum customs value, values zero through 57 are valid.	
2581	Document description is not valid. If the destination country allows \$1 minimum customs value, values 1 through 57 are valid.	
2582	Purpose entered is not valid.	
2583	Cannot enter multiple commodities information when country of	

Code	Message	Error Condition
	manufacture of a commodity is XX (i.e., multiple).	
2584	Cannot enter XX for a commodity country of manufacture for an IPD, IED, IDF, TD or document shipment.	
2585	XX is not valid for Country of Manufacture, a valid Country Code is now required	If you attempt to process a shipment via 020 Global Shipping transaction or 037 Email Label transaction or 060 Freight Create BOL transaction, and if the shipment is International, and the Country of Manufacture (Field 80) is "XX" (not case sensitive) on any commodity in the shipment, and you have passed in all required and optional shipping data, then the error message 2585 is returned and the transaction fails.
2586	Admissibility Package Type required for this origin and destination.	
2587	The Language Locale Code must be populated with two characters.	
2588	Maximum C.O.D. amount cannot exceed \$100000.	This error occurs when creating a Bill of Lading (BOL) and entering an amount in Field 53 (C.O.D. Collect Amount) >\$100,000.
2589	C.O.D. Fee Payor required.	
2590	C.O.D. Return company cannot be left blank.	
2591	C.O.D. Return address cannot be left blank.	
2592	C.O.D. Return city name cannot be left blank.	
2593	C.O.D. Return postal code cannot be blank.	
2594	C.O.D. Return phone number cannot be blank.	
2595	C.O.D. Return state cannot be left blank.	
2596	NMFC Class is a required field.	

Code	Message	Error Condition
2597	Shipment volume has to be entered.	
2598	Bill To company name is required if pay type is Bill Third Party.	
2599	Bill To address is required if pay type is Bill Third Party.	
2600	Bill To city name is required if pay type is Bill Third Party.	
2601	Bill To postal code is required if pay type is Bill Third Party.	
2602	Bill To state is required if pay type is Bill Third Party.	
2603	Pickup date cannot be less than current date or greater than 14 days.	
2604	Origin/Destination is not valid for TPC service.	
2605	Service is not valid for TPC.	
2607	FedEx Ship Manager Server Unknown Internal Exception Encountered.	
2608	The shipping weight is invalid for FedEx Ground residential service. Please utilize the FedEx Home Delivery service.	This error occurs when attempting to ship a package weighing less than 71 pounds with FedEx Ground service to a residence.
2610	Recipient IRS/EIN/VAT/EORI number (Field 118) Required.	
2611	Tax ID Type specified is not valid.	
2612	Recipient Tax ID is not valid.	
2613	Single Package Shipping is not allowed with this Service.	Attempting to ship single package on IGD or IGDD configured meter.
2614	XML File name (field 1980) is required for generating custom label.	
2615	The COD Amount is required for COD shipments, and must be between \$0.01 and \$1000.00.	

Code	Message	Error Condition
2616	COD article number is required. -OR- The COD Article Number is required for COD shipments, and must be numeric.	
2617	There are no software update components available for implementation at the present time.	
2618	File does not exist in the expected location.	
2619	Unable to Initialize Admin Service RPC.	
2620	Unable to Cleanup Admin Service RPC.	
2621	Invalid FedEx SmartPost Account Number	
2622	A Pre Departure ITN AES citation is Required with a U.S. Department of State Destination Control Statement.	
2623	Invalid option for Air Waybill Label Indicator Tag # 3130.	
2624	Single Piece Shipping is not allowed with this Service.	
2625	Packages to Puerto Rico and any other U.S. destination may not be combined.	
2626	Package association and print mode cannot be edited in this scenario.	
2627	Piece confirm functionality cannot be used with this package association and print.	
2628	The total number of packages must be greater than 1.	
2629	The total number of pieces cannot be less than the actual number of pieces.	
2630	The number of pieces exceeds the total specified pieces.	

Code	Message	Error Condition
2631	COD Collect amounts must be entered for each piece when using this package association and print mode.	
2632	Individual pieces cannot be deleted from this Express Dangerous Goods shipment.	
2633	The signature service is incompatible with other pieces in the shipment.	
2634	Transportation Pay Type should be 'Bill Shipper' (1).	
2635	Duties & Taxes Pay Type should be 'Bill Shipper' (1).	
2636	Express COD is not available with this package association and print mode.	
2637	Broker Company Name is required.	
2638	The IPD/IDF MPS Commodity Set Indicator (Tag # 4574) is invalid.	
2639	The Commodity Set Indicator is mismatched with the commodity data entered.	
2640	Saturday delivery is available for this Service	
2641	Saturday delivery is available as indicated in Field 1690	
2642	The selected Dangerous Goods Regulations Indicator is not valid with EPRRQ (Excepted Package Radioactives with Reportable Quantity)	
2643	Dangerous Goods EPRRQ (Excepted Package Radioactives with Reportable Quantity) is not valid with the selected service.	
2644	USPS COD Service is not permitted for this service type	
2645	Package Association is not available with this service.	

Code	Message	Error Condition
2646	Dimensions cannot exceed 60 inches for FedEx SmartPost package.	If you are processing an <i>020 Global Ship Request</i> for a FedEx SmartPost returns shipment, and passes in Fields 57 (Height), 58 (Width), and 59 (Length) and any value exceeds 60 inches, then Error Message 2646 is returned and the transaction fails.
2647	Invalid Hub ID entered for FedEx SmartPost shipment.	If you set this field with a value other than the value in their list of allowed HUB IDs, then Error Message 264 is returned and the transaction fails.
2648	Electronic Trade Document Upload is not available for the service selected	If you attempt to ship an International Express or International Ground Shipment via the <i>020 Global Ship Request</i> transaction, and an invalid service type is set in Field 1274 that does not support Electronic Trade Documents, and has already pre-uploaded documents via the <i>049/149 Pre-Shipment Document Upload</i> transactions, or attempts to upload a document in the shipping transaction, and all International Express or International Ground Shipping data provided in the transaction is valid, then Error Message 2648 is returned, and the transaction is successful; however, Electronic Trade Documents functionality is ignored.
2649	Electronic Trade Document Upload is not available from origin or to destination. Please print shipping documents and attach to shipment.	<p>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 <i>049/149 Pre-Shipment Document Upload Request/Reply</i> or the <i>020/120 Global Shipping Request/Reply</i> transaction, 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 2649 is returned, and the transaction fails.</p> <p>If you attempt to upload shipping documents using the <i>020 Global Ship Request</i> transaction, and either the Use Electronic Trade Documents checkbox is selected on the Meter Settings tab, or the Electronic Trade Documents Indicator Field 2805 is passed in the transaction, and the recipient country is not allowed for Electronic Trade Documents Upload (the country is set to N in the Import column of the country.dat file), and all other transaction inputs are valid for international shipping, then Error Message 2649 is returned and the transaction fails.</p> <p>If you attempt to upload shipping documents using the <i>020 Global Ship Request</i> 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 2649 is returned and the transaction fails.</p>

Code	Message	Error Condition
2650	Electronic Trade Document Upload cannot be processed without a valid filename. Please print shipping documents and attach to shipment.	If you attempt to upload shipping documents via the <i>020 Global Ship Request</i> transaction, and either the Use Electronic Trade Documents checkbox is selected on the Meter Settings tab, or the Field 2805 (Electronic Trade Documents Indicator) is passed in the transaction, and Field 2819 (Electronic Trade Documents Filename) is sent blank or with an invalid value, and all other transaction data is valid, then Error Message 2650 is returned.
2651	Electronic Trade Document Upload cannot be processed without a valid Document Type. Please print shipping documents and attach to shipment.	
2652	Electronic Trade Document Upload cannot be processed with DG or Dry Ice. Please print shipping documents and attach to shipment.	If you attempt to process an International Express or International Ground Electronic Trade Documents shipment using the <i>020 Global Ship Request</i> transaction, and either the Use Electronic Trade Documents checkbox is selected on the Meter Settings tab or Field 2805 (Electronic Trade Documents Indicator) is passed in the transaction, and passes in any field related to Dangerous Goods (DG) or Dry Ice, and all other transaction inputs are valid for international shipping, then Error Message 2652 is returned. Hazardous Materials are not supported for Electronic Trade Documents shipments.
2653	Electronic Customs Document Upload is not available with Future Day Shipping. Please print shipping documents and attach to shipment.	If you attempt to process an International Express or International Ground Electronic Trade Documents shipment using the <i>020 Global Ship Request</i> transaction, and the customer has already pre-uploaded documents via the <i>049 Pre-Shipment Document Upload</i> transaction, or you are attempting to upload a document in the shipping transaction, and either the Use Electronic Trade Documents checkbox is selected on the Meter Setting tab or the Field 2805 Electronic Trade Documents Indicator is passed in the transaction, and you set Field 24 (Ship Date) for a Future Day, 10 days greater than the current system date, and all other transaction inputs are valid for international shipping, then Error Message 2653 is returned.
2656	Electronic Trade Document Upload is not available from origin or to destination.	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 <i>049/149 Pre-Shipment Document Upload Request/Reply</i> , 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 is returned, and the transaction fails.

Code	Message	Error Condition
2657	Invalid Document Type	When Merchant Shipper sends 049–Pre-Shipment Document Upload transaction and Merchant Document Location (Tag 5599) contains a document file extension that is NOT ".pdf", 2657 error message is returned and the shipment fails.
2658	Sender Country code does not match Meter Country code configured in the System for Intra country	
2659	The Document File Size of 1 or more documents uploaded exceeds the file size limit. Please print shipping documents and attach to shipment.	If you attempt to process an International Express or International Ground Electronic Trade Documents shipment using the <i>020 Global Ship Request</i> transaction, and the you have passed in the filename and path of a document file that exceeds the 1 MB file limit, or multiple files where each one exceeds the 1 MB file limit, and all other transaction inputs are valid for international shipping, then the transaction is successful but you receive Message 2659.
2660	Customs value cannot be zero or left blank for ETD shipments. Please print shipping documents and attach to shipment. -OR- Invalid ready time.	
2661	Electronic Trade Document Upload for Future Day Shipping is only allowed 10 days in advance. Please print shipping documents and attach to shipment.	The number of days in which you can plan Future Day shipping is limited to 10 days. Extended Future Day functionality is not supported for Electronic Trade Documents shipping. If you attempt to upload Electronic Trade Documents documents in a <i>020 Global Ship Request</i> transaction, and either the Use Electronic Trade Documents checkbox is checked on the Meter Settings tab, or Field 2805 (Electronic Trade Documents Indicator) is set to Y, and Field 24 (Ship Date) is set for a Future day greater than 10 days from the current system date, and all other transaction inputs are valid, then Error Message 2661 is returned.
2662	Account not found. -OR- Electronic Trade Document Upload is not available with multiple documents except customer generated CIs (Express & Ground) and PIs(Express only). Please print shipping documents and attach to shipment.	
2663	Invalid customer account number	

Code	Message	Error Condition
2664	General Failure	
2665	Invalid data in Freight billing address	
2666	Invalid data in Freight billing address	
2667	Invalid data in Freight billing address	
2668	General Failure	
2669	Freight billing address supplied does not match address on record	
2670	Invalid data in Freight billing address	
2671	Invalid data in Freight billing address	
2672	Cash-Only Account	
2673	Missing or invalid confirmation number	
2674	Unable to process request	
2675	Due to resource constraints we are unable to service your request at this time. Please Retry.	
2676	Unable to Process Request	
2677	Account no., shipment type, and shipment terms do not match	
2678	Poison not allowed in, out or within Mexico	
2679	Poison not allowed in, out or within Mexico for shipment N	
2680	Invalid role	
2681	Invalid e-mail for shipment N	
2682	Postal code must be no more than 5 characters	

Code	Message	Error Condition
2683	Canada postal codes must be no more than 6 characters	
2684	User to call customer service.	
2685	Invalid pieces for shipment N	
2686	Invalid handling units for shipment N	
2687	Guaranteed service not available for this route for shipment N	
2688	PO number is not specified	
2689	Freeze protection not allowed for this shipment N	
2690	Invalid origin country	
2691	Invalid origin postal code	
2692	Invalid origin city	
2693	Invalid origin state	
2694	Invalid origin address	
2695	No service center exists for pickup location	
2696	Invalid destination country for shipment N	
2697	Invalid destination postal code for shipment N	
2698	Invalid payment terms	
2699	No service center exists for destination location for shipment N	
2700	Pickups from Mexico to Puerto Rico are not allowed for shipment N	
2701	Invalid postal code for collect shipments	

Code	Message	Error Condition
2702	Intra Canada shipment not available for FedEx Freight® Economy shipment N	
2703	Intra Mexico shipment not available for shipment N	
2704	Intra service not available for shipments in overseas states for shipment N	
2705	Service not available for shipments from overseas states to Canada for shipment N	
2706	Canada to US is not allowed for FedEx Freight® Economy shipment N	
2707	Mexico to US is not allowed for FedEx Freight® Economy shipment N	
2708	Canada to Mexico shipments are not allowed for shipment N	
2709	Mexico to Canada shipments are not allowed for shipment N	
2710	Account address does not match	
2711	Pickup time is past service center cutoff time	
2712	The pickup has been assigned to a driver, cannot update pickup	
2713	Shipment N is invalid	
2714	Pickup date is a Canadian holiday	
2715	Pickup date is a US holiday	
2716	Pickup date is in the past	
2717	Close time is prior to 1200	
2718	Dock close time is before pickup time	

Code	Message	Error Condition
2719	Pickup time is less than 90 minutes before close time window	
2720	Invalid origin contact name	
2721	Dock close time is before current service center time	
2722	Service center time is less than 90 minutes from dock close time	
2723	Dock close time is less than 90 minutes before close time window	
2724	Invalid origin company name	
2725	Invalid origin e-mail address	
2726	Invalid origin phone no.	
2727	The selected Pickup date too far in future.	
2728	Unable to Process Request-Mainframe Failure	
2731	The city name must begin with APO, FPO, or DPO for this destination	If you attempt to process a FedEx SmartPost shipment to one of the AA, AE, or AP state codes and If field 15 (Recipient City) begins with any value other than APO, FPO, DPO, then Error Message 0273 is returned, and the transaction fails.
2732	Prior Freight Booking required. Please Call Customer Service.	
2733	Rating has been disabled in the FedEx Configuration Utility.	If you attempt to process an <i>020 Global Ship Request Transaction</i> and pass in Field 3062 (Rate Quote Type) set to value 1–Discount Rates only or 2–List Rates and Discount Rates, but the Meter Settings tab has been set to No Shiptime Rates, this error message is returned.
2734	Ground Hold at Location is not available with Bill Collect	
2735	Ground Hold at Location is not available with C.O.D.	

Code	Message	Error Condition
2736	Ground Hold at Location is not available with E.C.O.D.	
2737	Ground Hold at Location is not available with HazMat/ORM-D/Limited Quantity	
2738	Ground Hold at Location is not available with Small Quantity Exception	
2739	Ground Hold at Location is not available with Dry Ice	
2740	No default Ground HAL Location exists for this destination postal code	
2742	The recipient account number is not a valid FedEx SmartPost Returns account number	If you are processing an <i>020 Global Ship Request</i> for a FedEx SmartPost Returns shipment and the return address being used cannot be found in the FSMS database, then Error Message 2742 is returned and the transaction fails.
2743	Alcohol shipping has not been enabled for the shipping account or device.	If you are processing a US domestic FedEx Ground or FedEx Express 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 is returned and the transaction fails.
2744	“Alcohol” Special Service is not valid for the current shipping scenario. Please correct the shipment and re-send.	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 is returned and the transaction fails.
2745	Nota Fiscal number is required.	If you are processing an <i>020 Global Ship Request</i> for a Brazil shipment and Field 3198 (Domestic Regulatory Reference Number) is not set or blank, and all other shipping data is valid, then Error Message 2745 is returned and the transaction fails.
2746	Shipper Federal Tax ID required when shipping Brazil Domestic.	If you are processing an <i>020 Global Ship Request</i> for a Brazil shipment and Field 1139 (Sender EIN/EORI Number) is not set or blank, and all other shipping data is valid, then Error Message 2746 is returned and the transaction fails.

Code	Message	Error Condition
2747	Shipper State Tax ID required when shipping Brazil Domestic.	If you are processing an <i>020 Global Ship Request</i> for a Brazil shipment and Field 3193 (Shipper State Tax ID) is not set or blank and all other shipping data is valid, then Error Message 2747 is returned and the transaction fails.
2748	Shipper Federal Tax ID must be 14 digits, excluding periods or slashes.	If you are processing an <i>020 Global Ship Request</i> for a Brazil shipment and Field 1139 (Sender EIN/EORI Number) is less than 14 alphanumeric characters or greater than 19 alphanumeric, and all other shipping data is valid, then Error Message 2748 is returned and the transaction fails.
2749	Shipper State Tax ID must be 12 digits, excluding periods or slashes.	If you are processing an <i>020 Global Ship Request</i> for a Brazil shipment and Field 3193 (Shipper State Tax ID) is less than 12 alphanumeric characters or greater than 19 alphanumeric, and all other shipping data is valid, then Error Message 2749 is returned and the transaction fails.
2750	Recipient Federal Tax ID required when shipping Brazil Domestic.	If you are processing an <i>020 Global Ship Request</i> for a Brazil shipment and Field 118 (Recipient EIN/VAT/EORI Number) is not set or blank, and all other shipping data is valid, then Error Message 2750 is returned and the transaction fails.
2751	Recipient State Tax ID required when shipping Brazil Domestic.	If you are processing an <i>020 Global Ship Request</i> for a Brazil shipment and Field 3194 (Recipient State Tax ID) is not set or blank, and all other shipping data is valid, then Error Message 2751 is returned and the transaction fails.
2752	The Domestic Regulatory Reference requires a valid Commercial Invoice number.	If you are processing an <i>020 Global Ship Request</i> for a Colombia shipment and Field 3198 (Domestic Regulatory Reference Number) is not set or blank, and all other shipping data is valid, then Error Message 2752 is returned and the transaction fails.
2753	Commercial Invoice number is greater than the maximum allowed size.	If you are processing an <i>020 Global Ship Request</i> for a Colombia shipment, and Field 3198 (Domestic Regulatory Reference Number) exceeds 30 alphanumeric characters, then Error Message 2753 is returned and the transaction fails.
2754	Shipment Contents required.	If you are processing an <i>020 Global Ship Request</i> for a UAE shipment and Field 3199 (Domestic Content Description) is not set or blank, and all other shipping data is valid, then Error Message 2754 is returned and the transaction fails.

Code	Message	Error Condition
2755	Nota Fiscal Number is greater than the maximum allowed size.	If you are processing an <i>020 Global Ship Request</i> for a Brazil shipment, and Field 3198 (Domestic Regulatory Reference Number) exceeds 17 alphanumeric characters, then Error Message 2755 is returned and the transaction fails.
2756	FedEx Ground, and/or FedEx Home Delivery, and/or FedEx SmartPost Small Shipper and/or FedEx SmartPost Returns Services are currently unavailable. Please contact FedEx Technical Support via your normal support channel	If you are processing an <i>020 Global Ship Request</i> with a FedEx Ground Account/Shipper Number greater than 7 digits.
2757	FedEx Ground, and/or FedEx Home Delivery, and/or FedEx SmartPost Small Shipper and/or FedEx SmartPost Returns Tracking Number is currently unavailable. Please contact FedEx Technical Support via your normal support channel.	If you are pre-assigning a tracking number in an <i>020 Global Ship Request</i> with a FedEx Ground Account/Shipper Number greater than 7 digits.
2758	Shipping cannot continue. Please contact your FSMS representative for further information.	<p>If you attempt to process a single shipment via the 020 Global Shipping transaction or 060 Freight Create BOL transaction or 037/137 Email Label transaction, and the sender account in use is flagged as 'Cash only', and the you have entered all required/optional shipping data, then FSMS returns error message 2758 and the transaction fails.</p> <p>Occurrence:</p> <ul style="list-style-type: none"> 020/120–Single Transaction, Single Shot MPS, and Total Piece Total Weight Shipping MPS Methods: @ Confirm 037/137–Single Transaction and Single Shot MPS Methods: @ Confirm 060/160–Single Transaction: @ Confirm <p>If you attempt to process an open shipment via 020 Global Shipping transaction or 037/137 Email Label transaction, and the sender account that is being used has been flagged as 'Cash only' after the shipment has been created, and you have passed in all required/optional shipping data, then FSMS returns error message 2758 and the transaction fails.</p> <p>020/120 Occurrence:</p> <ul style="list-style-type: none"> Openship for Regular Shipping (PATE) Print at the End:@ Confirm Openship for Distribution Shipping: @ Confirm Openship for Regular Shipping (PAYGO with Multiplier/Associated): @ Confirm

Code	Message	Error Condition
2759	The Customs Processing Type is invalid for this shipment.	If you are processing an international commodity outbound shipment where Field ID 5542 is set to valid value 3–Faulty Item or 8–Rejected Merchandise.
2760	Customs Processing Reason Description must be provided for the outbound shipment.	If you are processing an outbound shipment in <i>020 Global Ship Request</i> and Field ID 5542 (Customs Processing Type) is set to 7–Other, and Field ID 5543 (Customs Processing Reason Description) is not set.
2761	The Return Label type is invalid for this shipment.	If you are processing an international or non-U.S. intra-country return shipment in <i>020 Global Ship Request</i> and Field ID 2382 (Return Shipment Indicator) is set to a value other than 2–Print Return Label. When Merchant shipper transaction for an Email Return for international or non-US domestic returns, 2761 error message is returned.
2762	This Service type is invalid for this type of shipment.	If you are processing an international or non-U.S. intra-country return shipment in <i>020 Global Ship Request</i> and the shipment is a distributed service, where Field ID 1274 is set to either 17, 18, 82, 84 or 121. If you process an intra-India or intra-Mexico shipment in an <i>020 Global Ship Request</i> and Field ID 3190 is set to Y, and an invalid service type is selected, then Error Message 2762, "Service type is invalid for this type of shipment" is returned and the shipment processes.
2763	Multiple Piece Shipping is not valid for this type of shipment.	If you are processing an international or non-U.S. intra-country shipment in <i>020 Global Ship Request</i> , and the shipment is a multiple-piece shipment (MPS) and the package being edited is the master of the MPS. For Intra-UK out bound (non-return) Multiple Piece shipment via the 020 Shipping Transaction, i.e. single shot or open shipment with the Packaging Tag, tag 1273 set to 02 for FedEx Pak, 2763 error message is returned.
2764	This Pay Type is invalid for this type of shipment.	If you are processing an international or non-U.S. intra-country shipment in an <i>020 Global Ship Request</i> , and Field ID 1274 (Service Type) is set to a FedEx Express service, and Field 23 (Pay Type) is set to 2–Bill Recipient or Consignee, or Field ID 1274 is set to 92–Ground and Field 23 is set to 5–Bill Recipient. If the shipment option is an international (cross-border) shipment, and Field ID 2382 [Return Shipment Indicator] is set to 2 [Print Return Label], and the 'International Returns Allowed' status of the meter is 'True' (checked on the meter configuration), and when one of the following conditions are fulfilled:

Code	Message	Error Condition
		<ul style="list-style-type: none"> Service Type is an International Express Service and Field ID 70 [Duty/Tax Pay Type] is set to 2 [Bill Recipient or Consignee] or Field ID 1274 [Service Type] is set to 92 [International Ground] and Field ID 70 [Duty/Tax Pay Type] is set to 2 (Bill Recipient per EIG) or 5 (Bill Recipient) and all other valid data elements are present, then 2764 error message is returned. If the shipment is a non-US domestic shipment and not Smartpost, and Field ID 2382 [Return shipment Indicator] is set to 2 [Print Return Label], and the 'International Returns Allowed' status of the meter is 'true' (checked on the meter configuration), and when one of the following conditions are fulfilled: <ul style="list-style-type: none"> Service Type is a non-US domestic Express Service and Field ID 23 [Pay Type] is set to 2 [Bill Recipient or Consignee] or Field ID 1274 [Service Type] is set to 92 [non-US domestic Ground] and Field ID 23 [Pay Type] is set to 2 (Bill Recipient per EIG) or "5" and all other valid data elements are present, then 2764 error message is returned. <i>Note: The above error may not be produced if the request fails for other reasons.</i>
2765	Customs Processing Type is required for this shipment.	If you are processing an international commodity returns shipment in <i>020 Global Ship Request</i> , and Field ID 2382 (Return Shipment Indicator) is set to 2–Print Return Label and Field ID 5542 (Customs Processing Type) is not set.
2766	Invalid Customs Processing Type for this type of shipment.	If you are processing an international commodity returns shipment in an <i>020 Global Ship Request</i> , and Field ID 5542 (Customs Processing Type) is set to any of these return shipment values: 2–Exhibition or Trade Show, 3– Faulty Item, 5–For Repair/Processing, 6–Item for Loan, 7– Other, 8– Rejected Merchandise, or 9–Trial.
2767	Customs Processing Reason Description is required for this type of shipment.	If you are processing an international commodity returns shipment in an <i>020 Global Ship Request</i> , and Field ID 5542 (Customs Processing Type) is set to 7–Other, and Field ID 5543 (Customs Processing Reason Description) is not set.
2768	The ship date provided for the associated outbound shipment is invalid.	If you are processing a Global returns shipment in an <i>020 Global Ship Request</i> and Field ID 5545 (Associated Outbound Shipment Ship Date) is not set or valid.
2769	The customs value must be provided in Canadian dollars.	If you are processing a Canada export shipment in an <i>020 Global Ship Request</i> , and the Origin Meter is not Canada

Code	Message	Error Condition
		and Field ID 68 (Customs Currency Type) is not set to CAD–Canadian dollars.
2770	This B13A Filing Option is invalid.	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've 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
2771	Invalid DCS Type for this type of shipment.	If you are processing an international print return shipment for the U.S. or Canada that requires a Destination Control Statement, but do not include Field ID 3125 (Destination Control Statement Print Type) or include it with a valid other than 1–DCS Department of Commerce DOC.
2772	AES DOWN is not supported for Global Returns.	If you are processing a United States export returns shipment in an <i>020 Global Ship Request</i> , and Field ID 1358 (FTN, XTN, ITN Entry), AES Downtime Citation, applies to the shipment and is set to Position 1–7– AESDOWN is static. When Merchant shipper transaction for Email Return with the FTN, XTN or ITN Entry (Tag 1358) with tag position 1– 7 set to AESDOWN, 2772 error message is returned and the shipment fails.
2773	ETD is invalid for this type of Shipment.	If you are processing an Global returns shipment in an <i>020 Global Ship Request</i> , and Field ID 2805 (ETD Indicator) is set to Y.
2785	Domestic shipments from this postal code are not allowed.	If you are processing a domestic Italy (IT) or Belgium (BE) return shipment, and the package being processed is either a single-piece or the master of a multiple-piece shipment, and if the shipment origin postal code is designated as an AT service area.
2786	The Global Returns Allowed checkbox on the meter configuration must be checked to process a Global Returns shipment.	If you are processing an international or non-U.S. intra-country returns shipment in an <i>020 Global Ship Request</i> , and the IR Allowed checkbox option, located on the Meter Settings, is not enabled.
2789	Saturday Delivery is not allowed with ITAR.	If you process an ITAR shipment with Saturday Delivery special service.
2790	Origin or Destination is not allowed with ITAR.	If you process an ITAR shipment with the origin or destination of China.

Code	Message	Error Condition
2791	EEL/Post Departure filing option is not allowed with ITAR.	If you process an ITAR shipment with the Post-Departure AES SED/EEL filing option
2792	ITAR License/Exemption Number is required for this origin/destination.	If you process an ITAR shipment and leaves Field ID 601 (ITAR License/Exemption Number) blank or does not pass in Field ID 601.
2793	ITAR License/Exemption Number length is invalid.	If you process an ITAR shipment and include a License/Exemption number that is too short or too long.
2794	B13A filing option is required.	If you process an ITAR shipment originating in Canada and destined to countries other than the US, US Virgin Islands, and Puerto Rico and do not include the B13A filing option (Field ID 1651).
2795	This B13A Filing Option is invalid.	If you process an ITAR shipment originating in Canada and destined to countries other than the US, US Virgin Islands, and Puerto Rico and incorrectly set Field ID 1651 to value 1 (No B13A required).
2796	Export Permit Number is required for this ITAR shipment.	If you process an ITAR shipment originating in Canada and destined everywhere except the US, an Export Permit is required.
2797	Document shipping is not allowed with ITAR.	You cannot combine a document shipment with an ITAR shipment.
2798	Server could not connect to FedEx, please try again later or contact technical support for more information @ 1.877.339.2774.	If you cannot connect with the Enterprise.
2799	This service type is not allowed with ITAR.	If you process an ITAR shipment with any other service type other than Express International Priority (IP) or Express International Priority Freight (IPF).
2800	Priority Alert is not available with International Traffic and Arms Regulation (ITAR) shipments.	If you process an ITAR shipment with the special service of Priority Alert or Priority Alert Plus.
2801	Unknown Package Movement Information Error.	
2802	FedEx has implemented a new barcode format which is required for Priority Alert shipments. Your system does not have the new format enabled and it is needed to process Priority Alert shipments. Please contact Technical Support for assistance.	If you are processing a valid Express Domestic or Express International transaction with Priority Alert or Priority Alert Plus but does not have the FedEx 1D barcode enabled.

Code	Message	Error Condition
2803	Origin and/or Destination not allowed with Priority Alert	If you are processing <i>020 Global Ship Request</i> to a valid Non US Domestic country but the specific destination does not support Priority Alert and/or the FedEx 1D barcode.
2804	Priority Alert is not available for a Return Shipment.	If you are processing a print return shipment and attempt to set the special service to Priority Alert or Priority Alert Plus.
2805	Priority Alert is not allowed to the Clearance Facility.	If you are processing a Create Express IPD International shipment but the destination clearance facility does not support Priority Alert or Priority Alert Plus.
2806	Priority Alert is not allowed in combination with a Multi-Ply Paper Air WayBill format.	If you are processing an Express International transaction with Priority Alert or Priority Alert Plus and request Multi-Ply Air Waybill (Field ID 547) and also include Field ID 546 (Multi-Ply Paper Waybill Format) set to a valid value. At ship time via the <i>020 Global Shipping</i> transaction, for International shipments, if signature option is provided and the International Multi Ply (Paper Air Waybill) has been indicated for the shipment, then FSMS returns the error message 2806.
2807	Priority Alert is not available with Third Part Consignee (TPC)	If you are processing an Express International transaction with Priority Alert or Priority Alert Plus in combination with Third Party Consignee (TPC).
2808	Priority Alert is not available with Delivery on Invoice Acceptance (DIA) shipments.	If you are processing an Express Global Returns shipment with Priority Alert or Priority Alert Plus in combination with the Delivery on Invoice Acceptance (DIA).
2821	Unit of measurement required for commodity	When Merchant shipper sends a transaction for International and Non-US Domestic with tag 414–Unit of Measure is not provided, is blank or invalid, 2821 error message is returned.
2824	Total commodities weight is greater than package or shipment weight	
2870	The origin or destination country is not supported for generating the BOL.	If you request a BOL for an origin or destination country that does not support the generation of a BOL.
2926	This combination of Purpose of Shipment, Invoice Value, and/or Weight is not valid for Standard Overnight service type.	If you process an <i>020 Global Ship Request</i> for a FedEx 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.
2927	This combination of Purpose of Shipment, Invoice Value, and/or Weight is not valid for Economy service type.	If you process an <i>020 Global Ship Request</i> 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.

Code	Message	Error Condition
2930	COD add transportation charge is not allowed for designated Origin and Destination.	<p>If you process an <i>020 Global Ship Request</i> for a C.O.D. intra-India shipment and pass in Field ID 186 (C.O.D. Add Freight Charges Flag),</p> <p>When you pass the Exclude from Consolidation field via the 020/120 Global Ship Transaction for an International Ground shipment and has provided a non-supported service type and if the</p> <ul style="list-style-type: none"> Initiative Control flag is Enabled or is not present. Following field/values are passed in the transaction with all other valid required/optional shipping data: <ul style="list-style-type: none"> Tag#1274 (Service Type) is set with "92" (Domestic Ground) Tag#7750 (Exclude from Consolidation) set with "Y" (Yes) Tag#117 (Sender Country Code) is set with "CA" or meter default = "CA" and Tag#50 (Recipient Country Code) is set with "CA" or Tag#117 (Sender Country Code) is set with "US" or meter default = "US" and Tag#50 (Recipient Country Code) is set with "US" <p>then FSMS will return the hard error.</p>
2932	Special service not allowed with selected service type.	If you process <i>020 Global Ship Request</i> for a FedEx Priority Overnight C.O.D., DIA or C.O.D./DIA intra-India shipment.
2933	COD Collection Amount must match total invoice value	If you process an <i>020 Global Ship Request</i> for an intra- India shipment, and Field ID 119 (Total Customs Value) is not set with the same value as Field ID 53 (C.O.D. Collection Amount).
2934	Must specify Document or Non-Document.	If you process <i>020 Global Ship Request</i> for an intra-India shipment, and Field ID 190 (Document Shipment Flag) is not present or is blank.
2935	Document description is required.	For intra-India shipments, If field ID 190 (Document Shipment Flag) is set to Y, then Field ID 2396 (Document Description) is also required. If you process an <i>020 Global Ship Request</i> for an intra-India shipment, and Field 190 (Document Shipment Flag) is set to Y, and Field ID 79 (Description of Contents) or Field ID 2396 (Document Description) are not included or blank.
2936	Must specify an individual package weight for each piece in a multiple piece shipment.	If you process an <i>020 Global Ship Request</i> 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.
2937	Declared value exceeds amount allowed for this country.	If you process an <i>020 Global Ship Request</i> for Single Piece, Single Shot, Openship-Print At The End (PATE),

Code	Message	Error Condition
		<p>Total Piece and Total Weight, and Field ID 50 (Recipient Country) is set to KH for Cambodia, and Field ID 119 (Total Commodity Customs Value) or the derived value from the sum of Field ID 82 (Commodity Quantity) times the value of Field ID 1030 (Commodity Line Item Unit Value) is an amount greater than the maximum USD customs value allowed for any piece.</p> <p>If you attempt to process a shipment via 020 Global Shipping transaction or 037 Email Label transaction, and if the sender country is not CA, or the sender country is CA and Field ID 1090 is not 'CAD' or 'USD', and if the sender country and the recipient country are not the same and if the currency type in Field ID 1090 is not equal to 'USD', then FSMS converts the value in Field ID 69 from the Currency type in Field ID 1090 to 'USD'. FSMS then compares the converted declared value for carriage amount to the amount stored as the declared value limit. If the converted amount is greater than the stored limit, then error message 2937 is returned and the transaction fails.</p> <p>If you attempt to process a shipment via 020 Global Shipping transaction or 037 Email Label transaction, and if the sender country and the recipient country are not the same and if the currency type in field 1090 is not equal to the currency type in field 68, then FSMS converts the value in field 119 (Total Customs Amount) to the Currency type in field 1090. If the converted amount is greater than the stored limit, then error message 2937 is returned and the transaction fails.</p>
2939	Pharmacy Delivery is not allowed with this service	<p>When you are attempting to ship a US Domestic Express Outbound/Print Return or a TD ground shipment via the 020 Shipping Transaction or attempting to ship a US Domestic Express Email Label shipment via the 037 Email Transaction and the Pharmacy Delivery Indicator Flag has been passed in, tag 1854 set to "Y" or "y" and the service type tag 1274, contains an Express Freight Service Type, i.e. "70" for FedEx 1Day Freight, 2939 error message is returned.</p>
2939	Pharmacy Delivery is not allowed with this service	<p>When you are attempting to ship a US Domestic Ground/Home Delivery Outbound/Print Return or a TD ground shipment via the 020 Shipping Transaction or attempting to ship a US Domestic Ground/Home Delivery Email Label shipment via the 037 Email Transaction and the Pharmacy Delivery Indicator Flag has been passed in, tag 1854 set to "Y" or "y" and the service type tag 1274, contains either the Ground or the Home Delivery Service Type, i.e. "90" for Home Delivery or "92" for Ground, 2939 error message is returned.</p>

Code	Message	Error Condition
2940	Pharmacy Delivery is not allowed with Hold At Location	When you are attempting to ship a US Domestic Express Outbound/Print Return shipment via the 020 Shipping transaction or attempting to ship a US Domestic Express Email Label shipment via the 037 Email Transaction and the Pharmacy Delivery Indicator Flag has been passed in, tag 1854 set to "Y" or "y" and the Hold at Location Flag, tag 1200, is passed in set to "Y" or "y", 2940 error message is returned.
2941	Pharmacy Delivery is not allowed with Residential Delivery.	When you are attempting to ship a US Domestic Express Outbound/Print Return shipment via the 020 Shipping transaction or attempting to ship a US Domestic Express Email Label shipment via the 037 Email Transaction and the Pharmacy Delivery Indicator F has been passed in, tag 1854 set to "Y" or "y" and the Residential Delivery Flag, tag 440, is passed in set to "Y" or "y", 2941 error message is returned.
2993	The currently configured SCNC label format code has been temporarily suspended. Please update the configuration or contact your normal FedEx support channel.	When shipping a FedEx Ground shipment via the 020/120 Global Shipping Transaction, if any of the following values is previously selected in the Configuration screen->Meter Settings tab->Ground options section->SCNC/Barcode drop-down: <ul style="list-style-type: none"> • "9631/None" • "9632/2D Custom" • "9632/2D FSMS" • "9633/SSCC 18" and all the other valid values are passed in the transaction, you receive this error message. It implies that these SCNC codes are temporarily suspended.
2994	Account number for FedEx Shipping device Not Configured.	
2995	Meter Number of FedEx Shipping device Not Configured.	
2996	Internal Error Reading Configuration File for FedEx Shipping Device.	
2997	The Barcode Type is not valid for a returns clearance return shipment. Please call FedEx Technical Support via your normal i support channel.	When Merchant shipper transaction for Print or Email Return via 020-Global Ship transaction with tag 2382- Return Shipment Indicator set to 3 or 037-Email Label transaction and with the Returns Clearance Flag (Tag 5660) set to 'Y' and FDX 1D is not the set Barcode Type in the configuration for the shipping meter, error 2997 is returned and the Return Shipment fails.

Code	Message	Error Condition
2998	Invalid Email Address Format for <Tag name> (<##>).	When Merchant Shipper sends a transaction for Domestic, Non-Domestic or Global Returns shipment via 020–Global Ship transaction with tag 2382–Return Shipment Indicator set to 3 or 037–Email Label transaction and Merchant Email Address (Tag 5569) and or Return Party Email Address (2392) does not include an "@" and a ".", 2998 error message is returned.
2999	The <Tag name> (<####>) and <Tag name> (<####>) code provided is not a valid combination.	<p>When Merchant Shipper sends a transaction for Domestic, Non-Domestic or GlobalReturns shipment via 020–Global Ship transaction with tag 2382–Return Shipment Indicator set to 3 or 037–Email Label transaction with Merchant E- Mail Notification Language (tag 5575) and Merchant E-MailNotification Locale Code (Tag 5581) not matching the following combinations:</p> <p>And Or</p> <p>When Merchant Shipper sends a transaction for Domestic, Non-Domestic or Global Returns shipment via 020–Global Ship transaction with tag 2382–Return Shipment Indicator set to 3 or 037–Email Label transaction with Return Shipper Notification Language (tag 5587) and Return Shipper Notification Locale Code (Tag 5588) not matching the following combinations:</p> <p>Language–Language Code–Locale Code</p> <p>Castilian Spanish (Spain)–es–ES</p> <p>French Canadian–fr–CA Simplified</p> <p>Chinese–zh–CN Traditional</p> <p>Chinese–zh–TW 2999 error message is returned.</p>

Error Codes 3000-3999

This table shows the error codes 3000-3999 and messages that are returned in Fields 2 and 3 when a problem occurs during a transmission.

Table 124: Error Codes 3000-3999

Code	Message	Error Condition
3000	A valid FSMS Service Name (field 577) is required for 'Status of Data files' request.	When you submit 058 transaction with Process Request Code (Field ID 556) set to 6 and FSMS Service Name (Field ID 577) is not provided or if the value entered is not a valid entry (non-numeric or not a supported code), then 3000 error message is returned in 158 reply.
3001	The Emergency Phone Number is required.	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 does not pass in Field 484 (Emergency Contact Number), then FSMS returns Error Message 3001 and the transaction fails.
3003	The Name of Signatory is required.	
3004	The Title of Signatory is required.	
3005	The Infectious Substance Responsible Party is required.	
3006	The Infectious Substance Responsible Party Phone Number is required.	
3008	The dangerous goods in this shipment are not allowed to be All Packed In One.	
3009	There must be at least two dangerous goods in the shipment for an All Packed In One.	
3010	The Packing Type of Outer Container is required.	
3011	Domestic shipments are not allowed to have a Consignment of All Packed In One.	

Code	Message	Error Condition
3012	The Number of All Packed In One must be at least two.	
3013	The Number of All Packed In One cannot exceed the number of packages in the shipment.	
3014	The calculated Q Value for the shipment cannot exceed 1.0.	
3015	The number of dangerous goods packages cannot exceed the number of packages in the shipment.	
3016	Domestic shipments are not allowed to have a Consignment of Overpacks.	
3017	The Number of Completed Overpacks must be at least two and no more than 999.	
3018	The DG Code may not have leading, trailing or embedded spaces.	
3019	The UN ID# is required.	
3020	The UN ID# was not found.	
3021	The Packing Instruction is required.	
3022	The Packing Instruction does not match the selected DG.	
3023	The Technical Name is required.	If you attempt to process an <i>020 Global Ship Request</i> containing dangerous goods and the IATA table lookup reply contains the value "Y" in the Technical Name Required field but do not provide the technical name, this error message is returned in the <i>120 Global Ship Reply</i> .
3024	The Net Quantity/Gross Mass is required.	
3025	The Net Quantity/Gross Mass may not exceed 9999.99.	

Code	Message	Error Condition
3026	The Net Quantity/Gross Mass may not exceed 9999.99.	
3027	The Unit of Measurement is required.	
3028	The Unit of Measurement does not match the selected DG.	
3029	The Aircraft Type is required.	
3030	Passenger and Cargo Aircraft Type is not allowed with radioactive dangerous goods with a Transport Index greater than 3.0.	
3031	The Aircraft Type is required.	
3032	The Type of Packing is required.	
3033	The Number of Packages must be greater than zero.	
3034	The Packing Group is required.	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 FSMS returns Error Message 3034.
3035	The Packing Group does not match the selected DG.	
3036	The Proper Shipping Name could not be found.	If you attempt to ship a Ground hazardous materials package, and has not passed 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 is returned.
3037	Hazardous Waste will not be accepted for carriage.	
3038	Percentage is required.	

Code	Message	Error Condition
3039	Percentage may not exceed 40.	
3040	Percentage may not exceed 50.	
3041	A Dangerous Good must be selected.	
3042	This dangerous good may only be shipped airport to airport. You must obtain FedEx pre-approval for carriage outside the U.S. Call FedEx Express Freight Services at 1.800.GoFedEx 1.800.332.0807 to obtain pre-approval.	
3043	You must obtain FedEx pre-approval for carriage outside the U.S. Call FedEx Express Freight Services at 1.800.GoFedEx1.800.332.0807 to obtain pre- approval.	
3045	You must obtain FedEx pre-approval for carriage outside the U.S. Call FedEx Express Freight Services at 1.800.GoFedEx1.800.332.0807 to obtain pre- approval.	
3046	This dangerous good will only be accepted if in approved D.O.T. exemption packaging.	
3047	This dangerous good will only be accepted in V rated combination packaging.	
3048	FedEx may not accept this dangerous good for carriage.	
3049	This dangerous good may only be shipped airport to airport.	
3050	The EX# or product code is required in the authorization column. Would you like to add the EX# or product code to the authorization column?	
3051	The approval number from the Bureau of Explosives (B of E) is required in the authorization column. Would you like to add the approval number to the authorization column?	

Code	Message	Error Condition
3052	The approval number from the D.O.T. is required in the authorization column. Would you like to add the approval number to the authorization column?	
3053	The number of dangerous goods packages cannot exceed the number of packages in the shipment.	
3054	There must be at least one dangerous good in the shipment.	
3055	The Radionuclide is required.	
3056	The Radionuclide is invalid.	
3057	The Activity is required.	
3058	The Activity Units is required.	
3059	The Activity Units is invalid.	
3060	The Packaging Type is required.	
3061	The Packaging Type is invalid.	
3062	The Transport Index must be from zero to ten.	
3063	The Transport Index must be from zero to ten.	
3064	The Surface Reading is required.	
3065	The Surface Reading cannot exceed 200 mrem/h.	
3066	The Radioactive Label Type is required.	
3067	The Radioactive Label Type is invalid.	
3068	The Radioactive Label Type is not allowed based on the Transport Index and/or Surface Reading.	

Code	Message	Error Condition
3069	The Radioactive Length is required.	
3070	The Radioactive Width is required.	
3071	The Radioactive Height is required.	
3072	The Radioactive Package Length is required.	
3073	The Radioactive Package Width is required.	
3074	The Radioactive Package Height is required.	
3075	The Radioactive Dimension Unit is required.	
3076	The Radioactive Dimension Unit is invalid.	
3077	The Physical Form is required.	
3078	The Physical Form is invalid.	
3079	The Chemical Formula is required.	
3080	The Signatory Place is Required.	
3081	Dry Ice Weight Limit exceeded.	
3084	Invalid Sequence Number	
3085	Sequence Number Not Found	
3086	Reserved for future use	
3087	Reserved for future use	
3088	Reserved for future use	
3089	Multiple piece Dangerous Goods must be shipped via Openship.	

Code	Message	Error Condition
3090	First Overnight is not allowed with DG shipping.	
3091	Only KGS is allowed as the weight designation for Dry Ice Weight	
3092	Number of Overpacks cannot be greater than DG Number of units	
3093	ORM-D/Limited Quantity is not allowed for intra-Canada DG shipments.	
3094	Excepted Quantities are not allowed with other Dangerous Goods	Field 1669 (Excepted Quantities Flag) is set to Y, with a disallowed value in Field 1331 (Dangerous Goods/HazMat Flag).
3095	Invalid Value for Radioactive Excepted Materials	Value in Field 1940 is not 1-7.
3096	Cargo Aircraft Only is not allowed in combination with Excepted Packages Radioactive	Field 488 (Cargo Aircraft Only) is set to Y AND Field 3095 has a valid value.
3097	HazMat Quantity and Type (Tag 4903) is Required	
3098	Reserved for future use	
3099	Reserved for future use	
3100	Commodities in package cannot be combined	If you attempt to ship a FedEx Ground HazMat shipment via the <i>020 Global Ship</i> transaction, and Field 1274 (Service Type) is set to 92, Field 1331 (Dangerous Goods/HazMat Flag) is set to Y, Field 451(UN ID) is set with a valid HazMat UN ID, and Field 1900 (Dangerous Goods Regulations Indicator) is set to O for ORM-D/Limited Quantity, then FSMS returns Error Message 3100 and the transaction fails.

Code	Message	Error Condition
3101	The selected hazardous material is not accepted by FedEx Ground. -OR- This type of regulated shipment requires the Offeror Name that is registered with the Emergency Response information provider. Since Offeror Name, Tag 4939, was not provided, the Shipper Name will be used.	If you attempt to ship a FedEx Ground HazMat package via the <i>020 Global Ship</i> 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 4 (Shipper Company Name) or the Sender/ Shipper Company Name associated with the meter at ship time. You receive Error Message 3101 and the transaction is processed,
3102	Ground HazMat validation failed.	
3104	Radioactive dangerous goods cannot be shipped using FedEx First Overnight. Please select an alternative shipping service for this shipment.	
3105	Radioactive dangerous goods cannot be shipped using International First. Please select an alternative shipping service for this shipment.	
3106	Criticality Safety Index must be a numeric value from 0 to 50.	When processing an <i>020 Global Ship Request</i> containing express dangerous goods radioactive data, if the value of Field 4950 (criticality Safety Index) is greater than 50.0, such as 51.0, or the value is anything other than a numeric value, such as A, a, or \$, and all other shipping data is valid, then Error Message 3106 is returned and the transaction fails.
3119	Net Explosive Mass information is required for Class 1 FedEx Express Dangerous Goods commodities. One or more of the Net Explosive Mass fields are missing; i.e. Net Explosive Mass Type and/or Net Explosive Mass Unit of Measure and/or Net Explosive Mass Amount	If you attempt to ship a FedEx Express IATA Dangerous Goods Class 1 commodity : <ul style="list-style-type: none"> Without any of the required Net Explosive Fields (1870, 1871, and 1872), but enters Field ID 4037– DG Commodity Quantity (High Precision) with a valid amount, then FSMS returns error message 3119 and the transaction fails. With two of the three required Net Explosive Fields (1870, 1871, and 1872) and If field ID 4037 is entered with a valid amount, then

Code	Message	Error Condition
		<p>FSMS returns error message 3119 and the transaction fails.</p> <ul style="list-style-type: none"> With one of the three required Net Explosive Fields (1870, 1871, and 1872) and If field ID 4037 is passed in with a valid amount, then FSMS returns error message 3119 and the transaction fails. <p>Occurrence:</p> <ul style="list-style-type: none"> Single transaction and total piece total weight shipping methods: @ Confirm Open ship (PATE) print at the end: @ Confirm Open ship (PAYGO with multiplier/associated): @ Time of Validation.
3120	The Dangerous Goods Commodity Quantity (High Precision) must be numeric and greater than zero.	<p>If you attempt to ship a FedEx Express IATA Dangerous Goods Class 1 commodity, and:</p> <ul style="list-style-type: none"> Field ID 4037–DG Commodity Quantity (High Precision) is not present and Field ID 1870–Net Explosive Mass Type and Field ID 1871– Net Explosive Mass Unit of Measure and Field ID 1872–Net Explosive Mass Amount are passed in with valid values, and all other existing valid shipping data including DG data is passed in, <p>then FSMS returns error message 3120 and the transaction fails.</p> <p>If you attempt to ship a FedEx Express IATA Dangerous Goods Class 1 commodity, and:</p> <ul style="list-style-type: none"> Field 4037 DG Commodity Quantity (High Precision) contains an invalid value such as 0, negative numbers, "A through Z" or "a through z" or special characters, and Field ID 1870–Net Explosive Mass Type and Field ID 1871– Net Explosive Mass Unit of Measure and Field ID 1872–Net

Code	Message	Error Condition
		<p>Explosive Mass Amount are passed in with valid values , then FSMS returns error message 3120 and the transaction fails.</p> <p>If you attempt to ship a FedEx Express IATA Dangerous Goods with a valid UN ID in the Global 020 Shipping Transaction, and Field ID 4037 is passed in with zero(s), i.e., 0000, then FSMS returns error message 3120 and the transaction fails.</p> <p>If you attempt to ship a FedEx Express IATA Dangerous Goods with a valid UN ID in the Global 020 Shipping Transaction, and the customer passes Field ID 466–DG Commodity Quantity where the field contains a decimal input like .01, .02, .10,99, or 11.11, 150.15, etc., then FSMS returns error message and the transaction fails.</p> <p>If you attempt to ship a FedEx Express IATA Dangerous Goods with a valid UN ID in the Global 020 Shipping Transaction, and Field ID 4037 is passed in, and if the field contains a decimal input like .00001, .00002, .10000,.....99999, or 11.11111, 150.13456, etc., then FSMS returns error message 3120 and the transaction fails.</p> <p>Occurrence:</p> <ul style="list-style-type: none"> • Single transaction and total piece total weight shipping methods: @ Confirm • Open ship (PATE) print at the end: @ Create and/or Add Piece • Open ship (PAYGO with multiplier/associated): @ Create and/or Add Piece
3121	Net Explosive Mass Type is invalid or blank.	<p>If you attempt to ship a FedEx Express IATA Dangerous Goods Class 1 commodity and:</p> <ul style="list-style-type: none"> • Field ID 1870–Net Explosive Mass Type contains an invalid value–0 or 5 through 9, A through Z, a through z, blank space or any special character and • Field ID 1870 is passed in with an invalid value, i.e., 9, and Field

Code	Message	Error Condition
		<p>ID1871- Net Explosive Mass Unit of Measure and Field ID 1872- Net Explosive Mass Amount are entered with valid values and</p> <ul style="list-style-type: none"> Field ID 4037-DG Commodity Quantity (High Precision) is entered with a valid amount greater than the NEM Amount, then FSMS returns error message 3121 and the transaction fails. <p>Occurrence:</p> <ul style="list-style-type: none"> Single transaction and total piece total weight shipping methods: @ Confirm Open ship (PATE) print at the end: @ Create and/or Add Piece Open ship (PAYGO with multiplier/associated): @ Create and/or Add Piece
3122	Net Explosive Mass Unit of Measure must be provided in g or kg	<p>If you attempt to ship a FedEx Express IATA Dangerous Goods Class 1 commodity and Field ID 1871 contains an invalid value, which is anything other than G or g, K or k, KG or kg or Kg or kG, and Field ID 1870-Net Explosive Mass Type and Field ID 1871- Net Explosive Mass Unit of Measure are entered with an invalid Unit of Measure i.e., L or liters, and Field ID 1872-Net Explosive Mass Amount is entered with a valid amount, and Field ID 4037-DG Commodity Quantity (High Precision) is entered with a valid amount greater than the NEM Amount, then FSMS returns error message 3122 and the transaction fails.</p> <p>If you attempt to ship a FedEx Express IATA Dangerous Goods Class 1 commodity and when the Field ID 1871 contains an invalid value, and 1870-Net Explosive Mass Type is entered with a valid value, and Field ID 1871-Net Explosive Mass Unit of Measure is entered with an invalid Unit of Measure i.e., g1, g*, gs, kg1, kg*, kgs etc., and Field ID 1872- Net Explosive Mass Amount is passed in with a valid amount, and Field ID 4037-DG Commodity Quantity (High Precision)</p>

Code	Message	Error Condition
		<p>is passed in with a valid amount greater than the NEM Amount, and all other valid shipping data including DG data is passed in, then FSMS returns error message 3122 and the transaction fails.</p> <p>Occurrence:</p> <ul style="list-style-type: none"> • Single transaction and total piece total weight shipping methods: @ Confirm • Open ship (PATE) print at the end: @ Create and/or Add Piece • Open ship (PAYGO with multiplier/associated): @ Create and/or Add Piece
3123	Net Explosive Mass Amount must be numeric and greater than zero.	<p>If you attempt to ship a FedEx Express IATA Dangerous Goods Class 1 commodity and Field ID1872 contains invalid values i.e., 0, less than zero (negative number), A through Z, a through z, special characters, or blank space, and Field ID1870–Net Explosive Mass Type and Field ID 1871 Net Explosive Mass Unit of Measure are passed in with valid values, and Field ID 4037–DG Commodity Quantity (High Precision) is passed in with a valid amount greater than the NEM Amount, then FSMS returns error message 3123 and the transaction fails.</p> <p>If you attempt to ship a FedEx Express IATA Dangerous Goods commodity with a valid UN ID in the Global 020 Shipping Transaction, and Field ID 1872 is passed in with zeros (0000), and all other valid shipping data including DG data is passed in, then FSMS returns error message 3123 and the transaction fails.</p> <p>If you attempt to ship a FedEx Express IATA Dangerous Goods commodity with a valid UN ID in the Global 020 Shipping Transaction, and Field ID 1872 is passed in with .00001, .00002, .10000, .99999, or 11.11111, 150.13456, etc., then FSMS returns error message 3123 and the transaction fails.</p> <p>Occurrence:</p> <ul style="list-style-type: none"> • Single transaction and total piece

Code	Message	Error Condition
		<p>total weight shipping methods: @ Confirm</p> <ul style="list-style-type: none"> • Open ship (PATE) print at the end: @ Create and/or Add Piece • Open ship (PAYGO with multiplier/associated): @ Create and/or Add Piece
3125	Net Explosive Mass Information is only allowed for Class 1 FedEx Express Dangerous Goods commodities.	<p>If you attempt to ship a FedEx Express IATA Dangerous Goods package where the Dangerous Goods Commodity contains a class other than a Class 1 commodity and/or Field ID 1870–Net Explosive Mass Type, Field ID 1871–Net Explosive Mass Unit of Measure, and/or Field ID 1872–Net Explosive Mass Amount are passed in with valid values, and Field ID 4037–DG Commodity Quantity (High Precision) is passed in with a valid amount and all other existing valid shipping data including DG data is passed in, then FSMS returns error message 3125 and the transaction fails.</p> <p>Occurrence:</p> <ul style="list-style-type: none"> • Single transaction and total piece total weight shipping methods: @ Confirm • Open ship (PATE) print at the end: @ Create and/or Add Piece • Open ship (PAYGO with multiplier/associated): @ Create and/or Add Piece

Code	Message	Error Condition
3128	Dangerous Goods Commodity Quantity (High Precision) is only allowed for Class 1 FedEx Express Dangerous Goods commodities. Please send in the Dangerous Goods Commodity Quantity Field 4037 instead.	<p>If you attempt to ship a FedEx Express IATA Dangerous Goods package where the Dangerous Goods Commodity contains a class other than a Class 1 commodity and Field ID 4037–DG Commodity Quantity (High Precision) is passed in with a valid amount, and all other existing valid shipping data including DG data is passed in, then FSMS returns error message 3128 and the transaction fails.</p> <p>Occurrence:</p> <ul style="list-style-type: none"> • Single transaction and total piece total weight shipping methods: @ Confirm • Open ship (PATE) print at the end: @ Create and/or Add Piece • Open ship (PAYGO with multiplier/associated): @ Create and/or Add Piece
3129	The Net Explosive Mass Amount must be less than or equal to the quantity of the associated Dangerous Goods commodity.	<p>If you attempt to ship a FedEx Express IATA Dangerous Goods package with a Class 1 commodity and if the NEM Amount is greater than the DG Commodity Quantity (High Precision), and Field ID 1870–Net Explosive Mass Type is passed in with a valid value for the type, and Field ID 1871–Net Explosive Mass Unit of Measure is passed in with a valid UOM, and Field ID 1872–Net Explosive Mass Amount is passed in with a valid amount (i.e., 002212345 implied decimal 22.12345), and Field ID 4037–DG Commodity Quantity (High Precision) is passed in with a valid amount (i.e., 001112345 implied decimal 11.12345), and all other existing valid shipping data including DG data is passed in, then FSMS returns error message 3129 and the transaction fails.</p> <p>Occurrence:</p> <ul style="list-style-type: none"> • Single transaction and total piece total weight shipping methods: @ Confirm • Open ship (PATE) print at the end: @ Create and/or Add Piece

Code	Message	Error Condition
		<ul style="list-style-type: none"> Open ship (PAYGO with multiplier/associated): @ Create and/or Add Piece
3130	FedEx Express Dangerous Goods Class 1 with Net Explosive Mass Information commodities require the DG Commodity Quantity (High Precision) field 4037, to be passed in.	<p>If you attempt to ship a FedEx Express IATA Dangerous Goods package with a Class 1 commodity and:</p> <ul style="list-style-type: none"> Field ID 466–Dangerous Goods Quantity is passed in with a valid value (this field only supports 2 implied decimal places and can not be used with Class 1 NEM commodities as the NEM Amount supports 5 decimal places) and Field ID 1870–Net Explosive Mass Type, Field ID 1871–Net Explosive Mass Unit of Measure, and Field ID 1872–Net Explosive Mass Amount are passed in with valid values, and all other valid shipping data including DG data is passed in, <p>then FSMS returns error message 3130 and the transaction fails.</p> <p>Occurrence for:</p> <ul style="list-style-type: none"> Single transaction and total piece total weight shipping methods: @ Confirm Open ship (PATE) print at the end: @ Create and/or Add Piece Open ship (PAYGO with multiplier/associated): @ Create and/or Add Piece
3131	The Dangerous Goods Commodity Quantity must be numeric and greater than zero.	<p>When you attempt to ship a FedEx Express IATA Dangerous Goods with a valid UN ID in the Global 020 Shipping Transaction, and Field ID 466 DG Commodity Quantity is passed in with zero(s), i.e. 0000), or blank or empty tag, and all other existing valid shipping data including DG data is passed in, then FSMS returns error message 3131 and the transaction fails.</p> <p>Occurrence:</p> <ul style="list-style-type: none"> Single transaction and total piece total weight shipping methods: @ Confirm Open ship (PATE) print at the

Code	Message	Error Condition
		<p>end: @ Create and/or Add Piece.</p> <ul style="list-style-type: none"> • Open ship (PAYGO with multiplier/associated): @ Create and/or Add Piece. <p>If you attempt to ship a FedEx Express IATA Dangerous Goods with a valid UN ID in the Global 020 Shipping Transaction, and the you are passing Field ID 466, the DG Commodity Quantity where the tag actually contains something numeric i.e. decimal input in the tag, like .01, .02, .10,99, or 11.11, 150.15, etc., then FSMS returns the error message and the transaction fails.</p> <p>Occurrence for:</p> <ul style="list-style-type: none"> • Single Transaction and Total Piece Total Weight Shipping Methods: @ Confirm • Openship (PATE) Print at the End: @ Create and/or Add Piece • Openship (PAYGO with Multiplier/Associated): @ Create and/or Add Piece
3132	<p>A Proper Shipping Name is not allowed in the Technical Name field. Ensure the name provided is an accurate chemical/technical name. If a technical name is not required, please remove the Technical Name field.</p>	<p>When you attempt to ship a FedEx Express IATA Dangerous Goods Commodity and the technical name is not required but you have passed it in the request transaction and Field ID 446– Technical Name is populated with an exact match of the Proper Shipping Name, then error message 3132 is returned and the transaction fails.</p> <p>When you attempt to ship a FedEx Express IATA Dangerous Goods Commodity, and the technical name is required in the request transaction, and Field ID 446– Technical Name is populated with an exact match of the Proper Shipping Name, then error message 3132 is returned and the transaction fails.</p> <p>Occurrence:</p> <ul style="list-style-type: none"> • Single transaction and total piece total weight shipping methods: @ Confirm • Open ship (PATE) print at the end: @ Create and/or Add Piece • Open ship (PAYGO with

Code	Message	Error Condition
		multiplier/associated): @ Create and/or Add Piece.
3133	Duplication of the qualifying word which also exists in the Proper Shipping Name is not allowed. Please remove this qualifying word	<p>When you attempt to ship a FedEx Express IATA Dangerous Goods Commodity, and if:</p> <ul style="list-style-type: none"> You enter the Express DG Proper Shipping Name, and if this qualifying word already exists in PSN, then the entered data is considered as duplicate You add 'solution' or one of its variations as a qualifying name and if this qualifying name already exists in PSN You add 'mixture' or one of its variations as a qualifying name, and if this qualifying name already exists in PSN <p>then error message 3133 is returned and the transaction fails.</p> <p>Occurrence:</p> <ul style="list-style-type: none"> Single transaction and total piece total weight shipping methods: @ Confirm Open ship (PATE) print at the end: @ Create and/or Add Piece Open ship (PAYGO with multiplier/associated: @ Create and/or Add Piece.
3134	The qualifying word << qualifying word>> added to the Proper Shipping Name is not valid for use with this Proper Shipping Name. Please remove the qualifying word.	<p>If you attempt to ship a FedEx Express IATA Dangerous Goods commodity, and</p> <ul style="list-style-type: none"> You enter the Express DG Proper Shipping Name with 'stabilized' for a UN ID, which does not allow this qualifying word to be added, specifically with any class 5.2 organic peroxides and Field ID1903 contains Organic peroxide type F, solid stabilized, then error message 3134 populates and the transaction fails. You enter the Express DG Proper Shipping Name with 'stabilized' for a UN ID, which does not allow this qualifying word to be added, specifically with any self-reactive

Code	Message	Error Condition
		<p>materials that have a 4.1 label requirement and a 'Keep Away from Heat' label requirement in the IATA table, and additionally these materials also have a special provision of A20, then error message 3134 populates and the transaction fails.</p> <p>When you attempt to ship a FedEx Express IATA Dangerous Goods Commodity, and:</p> <ul style="list-style-type: none"> You enter the Express DG Proper Shipping name that contains solution in the PSN, but has added 'mixture' as the qualifying name or You enter the Express DG Proper Shipping name that contains 'mixture' in the PSN, but has added 'solution' as the qualifying name, and Field ID 1903 contains Dinitrophenol solution mixture, see UN ID row from the 2014 IATA Table on FSMS1400 BLD 96 with original UN ID data for sequence #1), then error message 3134 populates and the transaction fails. <p>Occurrence:</p> <ul style="list-style-type: none"> Single transaction and total piece total weight shipping methods: @ Confirm Open ship (PATE) print at the end: @ Create and/or Add Piece Open ship (PAYGO with multiplier/associated): @ Create and/or Add Piece.
3135	The combination of <<qualifying word>> and <<qualifying word>> as qualifying words added to the Proper Shipping is not allowed. Please remove one of the qualifying word.	<p>When you attempt to ship a FedEx Express IATA Dangerous Goods Commodity and the customer enters the Express DG Proper Shipping Name with both 'solution' and 'mixture' and Field ID1903 contains Paint solution mixture, see UN ID row from the 2014 IATA Table on FSMS1400 BLD 96 with original UN ID data for sequence #8), then error message 3135 populates and the transaction fails.</p> <p>Occurrence:</p>

Code	Message	Error Condition
		<ul style="list-style-type: none"> Single transaction and total piece total weight shipping methods: @Confirm Open ship (PATE) print at the end: @ Create and/or Add Piece Open ship (PAYGO with multiplier/associated): @ Create and/or Add Piece.
3136	Your shipment is not allowed because of dangerous goods violations that limit your shipping options. If you have any questions, please call 1.800.GoFedEx 1.800.463.3339 and press "81" for the FedEx Dangerous Goods/Hazardous Materials hotline.	
3137	Your shipment is not allowed because of dry ice violations that limit your shipping options. If you have any questions, please call 1.800.GoFedEx 1.800.463.3339 and press "81" for the FedEx Dangerous Goods/Hazardous Materials hotline.	
3138	Your shipment is not allowed because of hazardous materials violations that limit your shipping options. If you have any questions, please call 1.800.GoFedEx 1.800.463.3339 and press "81" for the FedEx Dangerous Goods/Hazardous Materials hotline.	
3139	Your shipment is not allowed because of dangerous goods, hazardous materials or dry ice violations that limit your shipping options. If you have any questions, please call your local FedEx customer service.	
3140	Your shipment is not allowed because of {SPECIAL_SERVICE_TYPE*} violations that limit your shipping options. If you have any questions, please call your local FedEx customer service.	
3142	International shipments from this service area are not allowed	
3143	The following special service is not allowed from this origin: <Special Service Name>	
3144	New Error Message Tag # 3: Dangerous goods data upload mode is not supported for shipping for this service.	
3145	You cannot process dangerous goods via both the Dangerous Goods Data Upload Mode and with a legacy dangerous goods data mode.	

Code	Message	Error Condition
3146	Dangerous Goods Data Upload Mode is not supported with Total Piece Total Weight Shipping.	
3147	Dangerous goods data upload mode is not supported for simplified dry ice shipping.	
3148	The Dangerous Goods Data Upload Mode is not available, please try again later.	
3149	The ship date cannot be earlier than the previously uploaded Dangerous Goods ship date for tracking number {TRACKING_NUMBER}.	
3150	Dangerous goods data for tracking number {TRACKING_NUMBER} is not found.	
3151	Your Sender or Origin Country Code does not match the previously uploaded dangerous goods information for tracking number {TRACKING_NUMBER}."	
3152	Your Sender or Origin Country Code does not match the previously uploaded dangerous goods information.	
3153	Your Recipient or Hold At Location Country Code does not match the previously uploaded dangerous goods information for tracking number {TRACKING_NUMBER}.	
3154	Your Recipient or Hold At Location Country Code does not match the previously uploaded dangerous goods information.	
3155	Your service type is inconsistent with the previously uploaded dangerous goods information for tracking number {TRACKING_NUMBER}.	
	Your service type is inconsistent with the previously uploaded dangerous goods information.	
3157	For tracking number {TRACKING_NUMBER}, the dangerous goods data was uploaded using a different meter number and account. Please use that meter number and account to process this shipment.	

Code	Message	Error Condition
3158	For tracking number {TRACKING_NUMBER}, the uploaded dangerous goods data has already begun shipping on a different meter number and account. Please use that meter number and account to process this shipment.	
3159	Dangerous Goods Data Upload mode requires the uploaded tracking number to also be provided. Please provide this information and try again.	
3160	The dangerous goods commodity data previously uploaded for tracking number {TRACKING_NUMBER} does not have the proper UN ID for Dry Ice.	
3161	The package dry ice weight does not match the package dry ice weight for UN1845 previously uploaded for tracking number {TRACKING_NUMBER}.	
3162	The total shipment dry ice weight does not match the total shipment dry ice weight for UN1845 previously uploaded for this shipment.”	
3164	The Dry Ice information was not included with the uploaded Dangerous Goods Commodity data for a previously processed package. The Dry Ice information is required under this regulation.	
3165	The Dry Ice information must be included with the uploaded Dangerous Goods Commodity data for this shipment. The Dry Ice information is required under this regulation.	
3167	The Dry Ice information should only be provided when uploading the dangerous goods commodity data under this regulation. The Dry Ice Special Service information must be removed from this transaction.	
3168	You must have {NUMBER} more dangerous good packages to process this shipment.	
3169	The Dangerous Goods Data Upload mode is not available, use a legacy dangerous goods data mode.	
3177	The total shipment dry ice weight must be greater than or equal to the total shipment dry ice weight for UN1845 previously uploaded for this shipment.	If you attempt to ship an MPS International or Non US Intra Country Outbound or International Print Return or non US Intra

Code	Message	Error Condition
		<p>Country Print Return via the 020 Shipping Transaction and if:</p> <ul style="list-style-type: none"> Initiative Control HAZARD1.UPLOAD flag is enabled Tag#7232 (DG Data Upload Mode Flag) set with "Y" and Tag#1222(Preassigned Tracking) set with DG tracking number Tag#1268 (Dry Ice Flag) set with "Y" Tag#1684(Dry Weight) is passed in other pieces in the transaction with all other valid required/optional shipping data Total dry ice weight across the MPS shipment is less than the total dry ice weight that was uploaded from the 3rd Party/Proprietary software. <p>FSMS will not process the shipment, instead it will return the hard error.</p>
3178	The total number of dry ice packages must be greater than or equal to the total number of packages for UN1845 previously uploaded for this shipment.	<p>If you attempt to ship an MPS International or Non US Intra Country Outbound or International Print Return or non US Intra Country Print Return via the 020 Shipping Transaction and if:</p> <ul style="list-style-type: none"> Initiative Control HAZARD1.UPLOAD flag is enabled Tag#7232 (DG Data Upload Mode Flag) set with "Y" and Tag#1222(Preassigned Tracking) set with DG tracking number Tag#1268 (Dry Ice Flag) set with "Y" Tag#1684(Dry Weight) is passed in other pieces in the transaction with all other valid required/optional shipping data Total dry ice package count across the MPS shipment is less than the total dry ice package count that was uploaded from the 3rd Party/Proprietary software <p>FSMS will not process the shipment, instead it will return the hard error.</p>

Code	Message	Error Condition
3179	The Dangerous Goods Packing Type is not required for UN ID 1845 when it has been identified as Loose Dry Ice via tag 7820. Please remove.	<p>If you attempt to ship an outbound or full IATA Express Dangerous Goods overpack with loose dry ice print return via the 020 Shipping Transaction and if</p> <ul style="list-style-type: none"> • Tag#1331 (Dangerous Goods/HazMat Flag) set with "Y", "A" or "I" • Tag#1924 (Dangerous Good Overpack Flag) set with "Y" • Tag#7820 (Loose Dry Ice Flag) set with "Y" • Tag#7820 (Loose Dry Ice Flag) set with "Y" • Tag#461 (Dangerous Goods Packing type Flag) set with a valid value <p>FSMS will not process the shipment, instead it will return the error</p>
3180	The Dangerous Goods Loose Dry Ice Indicator is not supported for this shipment	<p>If you attempt to ship an outbound or full IATA Express Dangerous Goods All packed in one or overpack with loose dry ice print return via the 020 Shipping Transaction and if</p> <ul style="list-style-type: none"> • Tag#1331 (Dangerous Goods/HazMat Flag) set with "Y", "A" or "I" • Tag#1923 (Dangerous Good All packed in one Flag) set with "Y" • Tag#1924 (Dangerous Good Overpack Flag) set with "Y" • Tag#7820 (Loose Dry Ice Flag) set with "Y" • Tag#7820 (Loose Dry Ice Flag) set with "Y" • Tag#451 (Dangerous Goods UN ID Number Flag) set with a valid value <p>FSMS will not process the shipment, instead it will return the error</p>

Error Codes 4000-4999

This table shows the error codes 4000-4999 and messages that are returned in Fields 2 and 3 when a problem occurs during a transmission.

Table 125: Error Codes 4000-4999

Code	Message	Error Condition
4000	Invalid IOR Facility ID.	
4001	IPD/IED/IDF Shipment already created.	
4002	Invalid CI indicator.	
4003	IPD/IED/IDF Shipment not created.	
4004	Recipient Country not allowed to clear at this FCF.	
4005	IPD/IED/IDF Shipment do not allow multiple packages.	
4006	IPD/IED/IDF Shipment allows Canada using BSO only.	
4007	The requested shipment is not an IPD/IED/IDF shipment.	
4008	The meter number does not match the specified shipment.	
4009	Database cannot be updated.	
4010	Cannot read from database.	
4011	Invalid MAWB tracking number	
4012	The specified shipment does not exist.	
4013	Weight cannot be specified in a MAWB.	
4014	CI description cannot be used in a MAWB.	
4015	CI customs value cannot be used in a MAWB.	
4016	Weight type should match MAWB.	
4017	Currency type should match MAWB.	
4018	Invalid date format.	
4019	Invalid ship date.	
4020	CI description cannot be left blank.	

Code	Message	Error Condition
4021	CI customs value cannot be left blank.	
4022	CI country of origin cannot be left blank.	
4023	CI unit of quantity cannot be left blank.	
4024	CI unit value cannot be left blank.	
4025	CI unit of measure cannot be left blank.	
4026	Customs value does not match declared value	
4027	Dangerous goods commodity count invalid.	If you attempt to ship a FedEx Ground HazMat shipment using the <i>020 Global Shipping</i> transaction, and Field 1274(Service Type) is set to 92 (FedEx Ground), 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 you receive Error Message 4027 and the transaction fails.
4028	Tracking number not found.	Tracking number not in FedEx Ship Manager Server database.
4029	Sender Country cannot be blank.	
4030	Customer Invoice Number cannot be blank.	
4031	Database problem! Cannot confirm an IPD/IED/IDF shipment.	
4032	Create IPD/IED/IDF Overnight Envelope failure.	
4034	FedEx 10kg Box and FedEx 25kg Box should be used only with FedEx International Priority service.	
4035	IPD Service shipments must be transborder.	
4036	3rd Party Account Number cannot be blank.	
4037	Destination Country not allowed to clear at this FCF.	If you attempt to ship a FedEx Express IATA Dangerous Goods commodity with a Class 1 commodity (UN ID 0131 Lighter, Fuse Class 1.4S from the JAN 2013 IATA Manual). All the 3 new NEM fields are passed in and contain valid data, field ID 4037 "DG Commodity

Code	Message	Error Condition
		Quantity (High Precision)" is passed in with a valid amount, and existing field ID 466 "DG Commodity Quantity" is passed in with a valid amount, and all other existing valid shipping data including DG data is passed in, then the New Tag DG Commodity Quantity (High Precision), field ID 4037 takes precedence. The existing field ID DG Commodity Quantity, field ID 466 will be ignored and no hard error is returned, and the transaction is successful.
4038	Piece Count Verification not allowed from this account or origin.	
4039	Piece Count Verification not allowed to destination.	
4040	SLAC/Piece Count is required.	
4041	Appointment Delivery not allowed from this account or origin.	
4042	Appointment Delivery not allowed to destination.	
4043	A valid PCV/APD pay type is required with Package Count Verification or Appointment Delivery.	
4044	Valid FedEx Account Number Required with Package Count Verification or Appointment Delivery.	
4045	IDF service not allowed to destination.	
4046	Service for this package must match the service of the shipment.	
4047	You must create and submit your own CCI if you enter shipment level information.	
4048	A total customs value is required to confirm this shipment.	
4049	Total customs value will be calculated by FedEx.	
4050	Declared Value, Commodity Quantity and Commodity Line Item Unit Value will be ignored for this package.	

Code	Message	Error Condition
4051	You must create and submit your own EEI if you enter shipment level information.	
4052	You cannot edit shipment level information flag.	
4053	A commodity summary is required to confirm this shipment.	
4054	Commodity information for the shipment will be determined by FedEx.	
4055	Dimensions cannot be specified in a MAWB.	
4056	Ultimate Destination Country cannot be blank.	
4060	AES Filing Status must be set to 'S', Shipper Filing Status.	
4061	AES Filing Status must be set to 'S', Shipper Filing Status.	
4062	Return Country Code doesn't match the Sender Country Code (117)	
4063	Saturday Delivery is not allowed for IPD packages over 150 lbs./68 kgs	
4064	Saturday Pickup is not allowed for IPD packages over 150 lbs./68 kgs	
4065	There was an error processing your freight shipment. Please correct the shipment and try again.	
4066	Your shipment cannot be processed because you have provided an invalid or blank value in the Print IPD/IED/IDF Customs Detail Report field.	
4067	Your shipment cannot be processed because you have provided an invalid or blank value in the Commodity Purpose field.	
4068	A Sender City containing a minimum of 2 characters is required for Email Returns.	When processing 037 transaction with US Domestic, International or Intra- Country shipments for email returns, if the Sender City (tag 7) entry is left blank, white space, null or less than 2 characters and all other required shipment information has been provided, the shipment fails and an error message is returned.

Code	Message	Error Condition
4069	The Importer of Record Country Code must match the Recipient Country Code for International Email Returns.	When processing 037 transaction with International Ground shipments, if the Importer of Record–Country Code (Tag 169) does not match Recipient Country (Tag 50) and all other required shipment data has been provided, the shipment fails and an error message is returned.
4070	Broker Address is required for Email Returns.	When processing 037 transaction International Express Broker Select shipment with BSO Flag (Tag# 1174) set to Y, if the Broker Address 1 (Tag# 1181) is not provided, FSMS will return the error message.
4071	Broker State/Province is required for Email Returns.	When processing 037 transaction International Express Broker Select shipment with BSO Flag (Tag# 1174) set to Y, if the Broker State/Province (Tag# 1184) is not provided, FSMS will return the error message.
4072	Broker Email Address is required for Email Returns.	When processing 037 transaction International Express Broker Select shipment with BSO Flag (Tag# 1174) set to Y, if the Broker Email Address (Tag# 1343) is not provided, FSMS will return the error message.
4073	Broker Name and or Company Name is required for email returns.	When processing 037 transaction International Express Broker Select shipment with BSO Flag (Tag 1174) set to Y, if neither Broker Name (Tag 66) nor the Broker Company Name (Tag 1180) is provided and all other required shipment data is provided, FSMS will return the error message.

Error Codes 5000-5999

This table shows the error codes 5000-5999 and messages that are returned in Fields 2 and 3 when a problem occurs during a transmission.

Table 126: Error Codes 5000-5999

Code	Message	Error Condition
5019	Shipment level selected, piece level dimensions will be ignored.	Providing Field 1686 with a value of S but also providing dimensions for each package. This is a “soft” error and will not result in shipment failure. The first set of dimensions will apply to all packages in the shipment.
5020	Dimensional Level Flag set to P; however dimensions were not entered on all pieces in the shipment.	Providing 1686 with a value of P but not providing dimensions for each package. This is a “soft” error and will not result in shipment failure. The first set of dimensions will apply to all packages in the shipment.
5021	You are required to provide your own copy of the Shipper's Declaration for Dangerous Goods (FedEx 1421C Form) when shipping a DG shipment.	
5024	Express Domestic/International List Rates are not available.	Message Type–Informational (Field 557=01).
5025	The recipient country requires a Commercial Invoice on company letterhead.	
5026	Not all meters had shipments to be closed.	
5027	Warning: Non Standard Container flag is only allowed with Customer packaging.	
5028	Warning: The packaging type is invalid. The packaging type will be set to customer packaging.	
5029	This shipment requires a Commercial Invoice and/or consolidated commercial. You may print the FedEx generated CI and/or CII for customs purposes.	Field 113 set to N or not present when shipping Ground International, IGD.

Code	Message	Error Condition
5030	Software Update Components have been found.	
5031	BSO is not allowed with Cut Flower Shipment.	
5032	Transportation Pay Type should be 'Bill Shipper' (1).	
5033	Software Update Components have been found. Implementation will begin in 5 minutes.	
5034	Duties & Taxes Pay Type should be 'Bill Shipper' (1).	
5035	A payment type is required for Duties and Taxes. OR Service is not available for this location.	
5036	COD Reference data is Invalid.	
5037	COD reference data is not available.	
5038	Payer Account Number does not exist.	
5039	Weight entered exceeds the maximum allowed for this country.	
5040	The NAFTA COO preference criteria value 'D' is no longer supported and has been converted to sub-criteria 'D1'. OR Invalid file path.	
5041	Report Margin must be entered.	

Code	Message	Error Condition
5042	Your ancillary endorsement has been changed per USPS regulation. OR 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.	
5044	Unable to obtain courtesy rates OR This special service type is not available for this service type.	
5045	The coupon code entered is invalid, rating is not available	
5046	This bill-to-account cannot be used to obtain a rate quote for the originating ZIP/postal code. Please select a different bill-to-account.	
5047	Additional rate type(s) not returned because the requested type(s) were invalid.	
5048	Freight shipment line item {FREIGHT_SHIPMENT_LINE_ITEM}—a valid class is required for rating	
5049	Success	
5050	Guaranteed Date service was applied to this shipment at no extra charge.	
5051	This location may no longer be valid for Ground HAL.	The Default Location data has been pulled from expired GRDHAL and/or HALDTL data files
5052	The address of the Express HAL Location could not be obtained.	Location details have not been downloaded for that LocId in the selected HALDTL file. The HAL address will default to the recipient address.

Code	Message	Error Condition
5054	Shipper or Recipient address does not match the account for the selected role type	
5055	Total weight of this shipment is {WEIGHT_1} {WEIGHT_UNITS_1}. Maximum weight that can be rated is {WEIGHT_2} {WEIGHT_UNITS_2}. Please contact our Truckload Management Services Team at {PHONE_NUMBER}	
5056	\$AW is prepended to the reference field and Adult Signature Service is defaulted for this shipment.	<p>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 adds \$AW to the beginning of the Customer Reference Field and truncates the Customer Reference if the added 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.</p> <p><i>Note: \$AW will no longer be automatically pre-pended in the customer reference field.</i></p>
5057	Field 1332, (Alcohol Flag) is not valid for this shipment.	If field 1332 (Alcohol Flag) is passed for any international shipments then Warning Message 5057 is returned and the transaction proceeds.
5058	Prior Freight Booking required; Please call Customer Service.	If you are processing a 1Day or 2Day Freight Brazil 020 Global Ship Request shipment, and Field 1272 (Booking Number) is not set or blank, and all other shipping data is valid, then Error message 5058 is returned and the shipment is successful.
5060	\$AW is pre-pended to the reference field and Direct Signature Service is defaulted for this shipment.	<p>If field 2399 (Signature Required Type) is not already equal to 3 (Direct), then Field 2399 is set to 3 and informational message 5060 is returned.</p> <p><i>Note: \$AW will no longer be automatically pre-pended in the customer reference field.</i></p>

Code	Message	Error Condition
5061	Your FedEx Account is not FedEx Ground enabled. Please call FedEx Customer Support via your normal support channel to request FedEx Ground enablement.	Returned if you are registering a child meter in <i>035/135 Child Meter Registration Request/Reply</i> transaction and the Meter Registration Utility is not set up for Ground shipping.
5062	Associating an outbound shipment to a previous shipment is invalid	If field ID 5544 (Associated Outbound Shipment Tracking Number) and Field ID 5545 (Associated Outbound Shipment Ship Date) is set and Field ID 2382 (Return Shipment Indicator) is not set to 2–Print Return Label in <i>020 Global Ship Request</i> .
5063	The Customs Processing Reason Description cannot exceed 25 characters.	If field ID 5543 (Customs Processing Reason Description) exceeds 25 characters in <i>020 Global Ship Request</i> .
5064	Please specify the recipient tax ID type in tag 2448.	If field 2448 (Recipient ID Type) is either blank or missing from the <i>020 Global Ship Request</i> transaction.
5065	Please specify the sender tax ID type in tag 1352.	If field 1352 (Sender ID Type) is either blank or missing from the <i>020 Global Ship Request</i> transaction.
5066	Cut Flowers are not allowed with ITAR.	If you attempt to process an ITAR shipment and requests the Cut Flowers special service.
5067	Returns is not allowed with ITAR.	If you attempt to process a return shipment and indicates the contents as an ITAR commodity.
5068	Origin or Destination is not allowed with ITAR.	If you attempt to process an ITAR shipment with the origin or destination of China.
5069	The selected Signature Service option is not allowed with this special service.	If you attempt to process an ITAR shipment and requests the Adult Signature special service.
5073	The origin or destination country is not supported for generating the BOL.	If you attempt to process a BOL request for an origin/destination pair which is not supported.

Code	Message	Error Condition
5085	Recipient state code is missing or invalid.	If you attempt to process a shipment and Field ID 16 (Recipient State/Province) is blank or missing.
5086	The NAFTA Flag is not valid for the current shipping scenario.	If you attempt to process <i>020 Global Ship Request</i> Field ID 413 (NAFTA Flag) is set to Y and the origin/destination pairs do not support the NAFTA statement. The shipment processes but the NAFTA statement will not be printed on the Commercial Invoice.
5087	Unconfirmed shipments have been found that match close criteria. The close will not include any unconfirmed shipments.	If you process <i>007 End of Day Close Request</i> and Field ID 1798 (Reference Designation for Close) and 1803 (Openship Verification Error Options) are both included and Field ID 1803 is set to 2–Warning.
5088	Invalid value for Openship Verification Error Options field 1803 was provided. The default setting was used for this field.	If you process <i>007 End of Day Close Request</i> or <i>017 Reference Confirmation Request</i> and enter an invalid value for Field ID 1803 (Openship Verification Error Options).
5089	Invalid value for Report Print/Generation Options field 1804 was provided. The default setting was used for this field.	If you process <i>070 Meter Query or Configuration Request</i> and enter an invalid value for Field ID 1804 (Report Print/Generation Options).
5090	Adult signature service is defaulted for this shipment	If you ship a domestic Express (excluding Express Freight) or Ground/Home Delivery shipment via 020 transaction with alcohol flag, tag# 1332 set to Y and all other valid data elements present to successfully process the shipment, FSMS will display a warning message in the 120 reply transaction for all the pieces in the shipment.
5091	Direct signature service is defaulted for this shipment.	If you ship a domestic Express Freight shipment via 020 transaction AND with alcohol flag, tag# 1332 set to Y and all other valid data elements are present to successfully process the shipment, then: FSMS will display the informational message in the 120 reply transaction for all the pieces in the shipment.

Code	Message	Error Condition
5092	This account has been identified to have shipped {Violation On File Policy Value} goods to or from Alaska or Hawaii using {service type} which is not permitted. Please remove any {Violation on File Policy Value} materials or markings from this shipment.	<p>When shipping an FedEx Ground or FedEx Home Delivery outbound shipment to/from/within Alaska (AK) or Hawaii (HI) via the 020 Global Shipping Transaction without ORM-D/Limited Quantity.</p> <p>When shipping FedEx Ground or FedEx Home Delivery an outbound shipment to/from/within Alaska (AK) and Hawaii (HI) via the 020 Global Shipping Transaction.</p> <p>When shipping a FedEx Ground or FedEx Home Delivery return shipment to/from/within Alaska (AK) or Hawaii (HI) without ORM-D/Limited Quantity.</p> <p>When shipping FedEx Ground or FedEx Home Delivery a return shipment to/from/within Alaska (AK) and Hawaii (HI) then this warning is returned.</p>
5093	Unable to upload specified images.	
5094	Digital Letterhead and Signature is not supported for Email Returns.	<p>When you submit transaction for International or non-US Domestic Email Return Label via 020–Global Ship transaction with tag 2382–Return Shipment Indicator set to 3 or 037–Email Label transaction and any of the following is provided:</p> <ul style="list-style-type: none"> • CI Company Letterhead Header (Tag 2398) • Digital Letterhead Indicator (Tag 6112) = "Y" • Digital Signature Indicator (Tag 6113) = "Y" • Digital Letterhead Image Path (Tag 6114) • Digital Signature Image Path (Tag 6115) <p>Then, the warning 5094 is returned and Email Return Shipment is successful and the above provided tag information will be ignored and not uploaded.</p>
5095	The selected shipment documentation is not supported for Email Returns.	<p>When you submit a transaction for International or non-US Domestic Email Return Label and the Shipment Documentation Flag (Tag 2404) has Position 4 and or 5 set to "Y", then the warning is returned and Email Return Shipment is successful, the Shipment Documentation Flag position 4 & 5 will be ignored.</p>

Code	Message	Error Condition
5096	The suggested documents value is not valid.	When Merchant Shipper sends a transaction for Domestic, Non-Domestic or Global Ship transaction with tag 2382–Return Shipment Indicator set to 3 or 037–Email Label transaction and Suggested Documents (Tag 5591) with an invalid value, then the warning is returned and shipment is successful and value is ignored and not uploaded, but valid values are stored and uploaded.
5097	The <Tag Name> (<####>) provided is not valid. The language code has been defaulted to English.	When Merchant Shipper sends a transaction for Domestic, Non-Domestic or Global Returns shipment via 020–Global Ship transaction with tag 2382–Return Shipment Indicator set to 3 or 037–Email Label transaction and Merchant E- Mail Notification Language (Tag 5575) or the Return Shipper Notification Language (Tag 5587) does not contain a valid value, then This message is returned and shipment is successful and applicable Tag (5575 and or 5587) set to default value.
5098	The <Tag Name> (<####>) provided is not valid. The language code has been defaulted to English.	When Merchant Shipper sends a transaction for Domestic, Non-Domestic or International Email Returns shipment with Return Instructions (Tag 2700) set to 'Y' and Return Instructions Language Code (Tag 5546) not containing a valid value or is blank And Or When Merchant Shipper sends a transaction for SmartPost Domestic Print or Email Returns shipment with Return Instructions (Tag 2700) set to 'Y' and Return Instructions Language Code (Tag 5546) is a value other than 'en', then this warning is returned, shipment is successful and Tag 5546 is set to default value.
5099	Dangerous Goods (DG) Information provided was used to determine if commodity is accessible or inaccessible. This data provided will not be available for the Email Return Label, all applicable data and forms will need to be provided by the return shipper.	When you submit a transaction for International or non-US Domestic Email Return Label via 020–Global Ship transaction with tag 2382–Return Shipment Indicator set to 3 or 037–Email Label transaction and Dangerous Goods/HazMat Flag (tag 1331) set to Y with all applicable DG commodity fields and full validation enabled for the meter via configuration setting, then FSMS determines if the commodity is Accessible ("A") or Inaccessible ("I") from the DG information entered by the merchant and then stores the applicable accessibility.

Code	Message	Error Condition
		When you submit a transaction for International or non-US Domestic Email Return Label via 020–Global Ship transaction with tag 2382–Return Shipment Indicator set to 3 or 037–Email Label transaction and Dangerous Goods/HazMat Flag (tag 1331) set to Y with Dangerous Goods Class/DOT Hazardous Class or Division Number (tag 492) then FUSS determines if the commodity is Accessible ("A") or Inaccessible ("I") from the DG information entered from the merchant and then stores the applicable accessibility.
5100	A technical name is not required with this UN ID Number. Either ensure the name provided is an accurate chemical or technical name. If it is not, please remove the Technical Name. Do not duplicate the Proper Shipping Name in the Technical Name field.	<p>When you attempt to ship a FedEx Express IATA Dangerous Goods Commodity, the technical name is not required, but if in case the customer has passed it in the request transaction and Field ID 446 Technical Name is populated with an any data except an exact match of the Proper Shipping Name, and all other existing valid shipping data including valid DG data has been passed in, then warning text is populated, and the transaction is processed.</p> <p>Occurrence:</p> <ul style="list-style-type: none"> • Single transaction and total piece total weight shipping methods: @ Confirm • Open ship (PATE) print at the end: @ Create and/or Add Piece • Open ship (PAYGO with multiplier/associated): @ Create and/or Add Piece.
5101	The provided upload document Expiration Date is invalid. The default value of 2 years will be set for this document.	When you submit 049 transaction with the Upload Document Expiration Date (Tag 5606) not of valid length, valid format or is a date in the past of current date then this warning is returned.
5102	The destination country requires the Letterhead for this shipment	<p>When you are attempting to process an International Express non-ETD shipment via the 020/120 Global Ship Transaction and has requested a FedEx generated Commercial Invoice or a FedEx generated Proforma Invoice but has not provided a digital Letterhead image for a destination country that requires it to be included.</p> <p>And Tag#2404 (Shipment Documentation Flag) position 1 (Commercial Invoice) or position 2 (Proforma Invoice) is set to "Y" and tag#113 (Commercial Invoice Print & Upload Flag) is set to "Y" and tag#2398 (CI Company Letterhead</p>

Code	Message	Error Condition
		<p>Header) is set with a valid value or is configured on the Report Settings tab and tag#6112 (Digital Letterhead Indicator) is not present or is blank and the Digital Letterhead option is NOT configured on the Report Settings tab.</p> <p>OR</p> <p>Tag#2404 (Shipment Documentation Flag) position 1 (Commercial Invoice) or position2 (Proforma Invoice) is set to "N" and tag#113 (Commercial Invoice Print & Upload Flag) is set to "Y".</p> <p>Then this warning is returned and the transaction is successfully processed.</p> <p>NOTE: If report margins are not provided via tag#2398 or are configured on the Report Settings tab, the existing warning that Report Margins must be entered will also be returned in the reply in addition to the above warning.</p>
5103	The destination country requires the Signature for this shipment	<p>When you attempt to process an International Express non-ETD shipment via the 020/120 Global Ship Transaction and has requested a FedEx generated Commercial Invoice or a FedEx generated Proforma Invoice but has not provided a digital Signature image for a destination country that requires it to be included,</p> <p>And Tag#2404 (Shipment Documentation Flag) position 1 (Commercial Invoice) or position 2 (Proforma Invoice) is set to "Y" and tag#113 (Commercial Invoice Print & Upload Flag) is set to "Y" and tag#6113 (Digital Signature Indicator) is not present or is blank and the Digital Signature option is NOT configured on the Report Settings tab.</p> <p>OR</p> <p>Tag#2404 (Shipment Documentation Flag) position 1 (Commercial Invoice) or position2 (Proforma Invoice) is set to "N" and tag#113 (Commercial Invoice Print & Upload Flag) is set to "Y".</p> <p>Then this warning is returned and the transaction is successfully processed.</p> <p>NOTE: if report margins are not provided via tag#2398 or are configured on the Report Settings tab, the existing warning that Report Margins must be entered will also be returned in the reply in addition to the above warning.</p>

Code	Message	Error Condition
5104	The destination country requires the Letterhead & Signature for this shipment	<p>When you attempt to process an International Express non-ETD shipment via the 020/120 Global Ship Transaction and has requested a FedEx generated Commercial Invoice or a FedEx generated Proforma Invoice but has not provided a digital Letterhead and a digital Signature image for a destination country that requires both to be included.</p> <p>And Tag#2404 (Shipment Documentation Flag) position 1 (Commercial Invoice) or position 2 (Proforma Invoice) is set to "Y" and tag#113 (Commercial Invoice Print & Upload Flag) is set to "Y" and tag#2398 (CI Company Letterhead Header) is set with a valid value or is configured on the Report Settings tab and tag#6112 (Digital Letterhead Indicator) and tag#6113 (Digital Signature Indicator) are not present or are blank and the Digital Letterhead and Signature options are NOT configured on the Report Settings tab.</p> <p>OR</p> <p>Tag#2404 (Shipment Documentation Flag) position 1 (Commercial Invoice) or position 2 (Proforma Invoice) is set to "N" and tag#113 (Commercial Invoice Print & Upload Flag) is set to "Y".</p> <p>Then this warning is returned and the transaction is successfully processed</p> <p>NOTE: if report margins are not provided via tag#2398 or are configured on the Report Settings tab, the existing warning that Report Margins must be entered shall also be returned in the reply in addition to the above warning.</p>
5105	FSM Server has successfully completed the ETD Upload for meter #: <Meter number> at <Date/Timestamp>	
5106	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	
5107	FSM Server has successfully completed the Merchant Document Upload for Meter #<meter number> at <Date/Timestamp>	

Code	Message	Error Condition
5108	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	
5109	Close Process has begun for meter #: <Meter number>	
5110	Close Process has completed for meter #: <Meter Number>	
5111	FSM Server has successfully completed the Hourly Upload for Meter #<meter number> at <Date/Timestamp>	
5112	FSM Server has failed to upload your Hourly Upload files to FedEx for Meter #<meter number> at <Date/Timestamp>	
5113	FSM Server has successfully downloaded the SmartPost Delivery Confirmation Numbers for Meter #<meter number> on <date/Timestamp>	
5114	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	
5115	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	
5116	FSM Server has successfully downloaded the tracking numbers for <operating company> for Meter #<meter number> on <date/Timestamp>	

Code	Message	Error Condition
5117	The FSM Server download process for receiving new tracking numbers failed for <operating company> 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	
5118	Tracking Numbers usage for <operating company> 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	
5119	FSM Server has successfully downloaded rates for <Component Name–refer to ID 1177631> for Meter #<meter number>. Rates are effective on <earliest Start date> and expire on <End date>	
5120	FSM Server has failed to download rates for <Component Name–refer to ID 1177631> for Meter #<meter number>. Please attempt to use the demand download utility to attempt to load new rates. If you are still unable to complete this task, please contact your FedEx Support Representative	
5121	Meter #: <meter number> Tracking Number Status: Express–<Last Successful download/reconcile>, <Percent used>	When 058 is used with Process Request Code (tag 556) set to '6' and FSMS Service Name (tag 577) set to xx–Tracking Number Status, then this warning is returned.
5122	URSA File Status: <Last Successful download/reconcile>, Current File <Expire Date>, <filename> and Future File <Expire Date>, <filename>	When 058 is used with Process Request Code (tag 556) set to '6' and FSMS Service Name (tag 577) set to xx–URSA File Status, then this warning is returned.
5123	Meter #: <meter number> SmartPost Delivery Confirmation Status: <Last Successful download/reconcile>, <Percent used>	When 058 is used with Process Request Code (tag 556) set to '6' and FSMS Service Name (tag 577) set to xx–SmartPost Delivery Confirmation Numbers Status, then this warning is returned.

Code	Message	Error Condition
5126	The maximum declared value for this shipment carriage is limited to [Declared value limit amount] [Currency Code]. Please ensure the value of this shipment does not exceed this amount	If you attempt to process a shipment via the 020 Global Shipping transaction or the 037 Email Label transaction, and when FSMS determines that the Declared Value for Carriage (Field ID 69) should be converted for comparison against the declared value limit, and the currency file is not found, or the currency conversion factor can't be found in the currency file, then FSMS allows the shipment to process. However, it also provides a warning message to inform you what the declared value limit for that shipping scenario should be.
5127	Rate File Status: <Demand Download Description>, <statusCode>	<p>When you submit 058 transaction with Process Request Code (Field ID 556) set to 6 and FSMS Service Name (Field ID 577) set to values 41, 42, or 49, then the messages returned are multi- occurrence and returned in 158 reply.</p> <p>When you submit 058 transaction with Process Request Code (Field ID 556) set to 6 and FSMS Service Name (Field ID 577) set to 41, then the messages returned are multi- occurrence and returned in 158 reply.</p> <p>When you submit 058 transaction with Process Request Code (Field ID 556) set to 6 and FSMS Service Name (Field 577) set to 43, 44, 45, 46, 47, or 48, then the message is returned in 158 reply.</p>
5128	The requested FedEx Ship Manager® Server service name <Demand Download Description> is <statusCode>. A demand download may correct issues. If further assistance is needed, contact your support representative.	<p>When you submit 058 transaction with Process Request Code (Field 556) set to 6 and FSMS Service Name (Field 577) set to Express (41) with status code expired or missing or corrupted, then the error message is returned in 158 reply. If both current and future scenarios are in one of these states, then the current component message is returned.</p> <p>When you submit 058 transaction with Process Request Code (Field ID 556) set to 6 and FSMS Service Name (Field 577) set to Express International (42) and with status code expired or missing or corrupted, then the error message is returned in 158 reply. If both current and future scenarios are in one of these states, then the current component message is returned.</p>

Code	Message	Error Condition
		<p>When you submit 058 transaction for an intra-country query with Process Request Code (Field ID 556) set to 6 and FSMS Service Name (Field ID 577) set to Express (41) with status code pending, expired, missing or corrupted, then the error the message is returned in 158 reply. If both component codes are in one of these states, then the component message with the highest status code (see precedence list below) is returned:</p> <ol style="list-style-type: none"> 1. Corrupted 2. Missing 3. Expired 4. Pending <p>When you submit 058 transaction with Process Request Code (Field ID 556) set to 6 and FSMS Service Name (Field ID 577) set to ODA/OPA (48) with status code missing or corrupted, then the error message 5128 is returned in 158 reply.</p> <p>When you submit 058 transaction with Process Request Code (Field ID 556) set to 6 and FSMS Service Name (Field ID 577) set to Express Bonus/Earned Rate (43) or Ground Earned/Discount Rate (45) or SmartPost Earned Discount (47) with status code expired or missing or corrupted, then the error message 5128 is returned in 158 reply.</p> <p>When you submit 058 transaction with Process Request Code (Field ID 556) set to 6 and FSMS Service Name (Field ID 577) set to EU Postal Surcharge (49) with status code expired or missing or corrupted, then the error message 5128 is returned in 158 reply.</p> <p>When you submit 058 transaction with Process Request Code (Field ID 556) set to 6 and FSMS Service Name (Field ID 577) set to Ground (44) with status code missing or corrupted, then the error message is returned in 158 reply</p> <p>When you submit 058 transaction with Process Request Code (Field ID 556) set to 6 and FSMS Service Name (Field ID 577) set to SmartPost</p>

Code	Message	Error Condition
		Rates (46) with status code missing or corrupted, then error message 5128 is returned in 158 reply.
5129	FedEx SmartPost® is not configured. If the automation is not configured correctly, please contact your support representative.	When you submit 058 transaction with Process Request Code (Field ID 556) set to 6 and FSMS Service Name (Field ID 577) set to SmartPost Rates (46) or SmartPost Earned Discount (47), and if the meter is not configured to support SmartPost, then the error message 5129 is returned in 158 reply.
5130	Rate information could not be found. A demand download may correct issue. If further assistance is needed, contact your support representative.	If the meter rate folder cannot be found to validate the meter and account number for the rate component status, then error message 5130 is returned in 158 reply.
5131	The OP900 DG Hazmat form is no longer compliant. Please use OP900LL form instead	<p>If you attempt to update the DG form on the Report Settings via the 070 Meter Query or Configuration transaction and indicates a non-compliant form in the transaction, and if the following field values are entered:</p> <ul style="list-style-type: none"> Field ID 1373 (Report Code) set to 041 (Ground OP-900), Field ID 1680 (DG Printer Form Type) set to 01 (Form Feed), <p>then field 1373 "041" value is ignored and no form is defaulted and warning 5131 is returned and the transaction is successfully processed.</p>
5132	Warning: Estimated Delivery notification is not available	
5133	Warning: Email address is required for notifications. Notifications will not be available for this shipment	<p>If you submit 020/037 transactions for Domestic SmartPost or SmartPost Small Shipper, including Print Returns shipment(s) with one or more of the Format Type (1964–Other, 1965– Shipper, 1966– Recipient) Set to 'H' or 'T', any Exception Notifications = Y (1961– Sender, 1962– Recipient, and or 1960–Other), Language & Locale Code, and does not provide a corresponding email address (1201–Sender, 1202–Recipient, 1343–Broker, and or 1204– other), then FSMS will return a warning message.</p> <p>If you submit 020/037 transactions for Domestic SmartPost or SmartPost Small Shipper,</p>

Code	Message	Error Condition
		<p>including Print Returns shipment(s) with one or more of the Format Type (1964–Other, 1965–Shipper, 1966–Recipient) Set to 'H' or 'T', any Exception Notifications = Y (1961– Sender, 1962–Recipient, and or 1960–Other), Language & Locale Code, and does not provide a corresponding email address (1201–Sender, 1202–Recipient, 1343–Broker, and or 1204– other), then FSMS will return a warning message.</p> <p>If you submit 020/037 transactions for Domestic SmartPost or SmartPost Small Shipper including Print Returns shipment(s) with one or more of the Format Type (1964–Other, 1965– Shipper, 1966–Recipient) Set to 'H' or 'T', any Estimated Delivery Notifications = Y (7213– Sender, 7214–Recipient, and or 7216–Other), Language & locale Code, and does not provide a corresponding email address (1201–Sender, 1202–Recipient, 1343–Broker, and or 1204– other), then FSMS will return a warning message.</p> <p>If you submit 020/037 transactions for Domestic SmartPost or SmartPost Small Shipper Email Return Shipment(s) with one or more of the Format Type (1964–Other, 1965–Shipper, 1966–Recipient) Set to 'H' or 'T', any Exception Notifications = Y (1961–Sender, 1962– Recipient, and or 1960–Other), Language & Locale Code, and does not provide a corresponding email address (1201–Sender, 1202–Recipient, 1343–Broker, and or 1204– other), then FSMS will return a warning message.</p>
5134	Warning: Your account has dangerous goods violations. Your account could be disabled for this service if any further violations occur. If you have any questions, please call 1.800.GoFedEx 1.800.463.3339 and press “81” for the FedEx Dangerous Goods/Hazardous Materials hotline.	
5135	Warning: Your account has dry ice violations. Your account could be disabled for this service if any further violations occur. If you have any questions, please call 1.800.GoFedEx 1.800.463.3339 and press '81' for the FedEx Dangerous Goods/Hazardous Materials hotline.	

Code	Message	Error Condition
5136	Warning: Your account has hazardous materials violations. Your account could be disabled for this service if any further violations occur. If you have any questions, please call 1.800.GoFedEx 1.800.463.3339 and press "81" for the FedEx Dangerous Goods/Hazardous Materials hotline.	
5137	Warning: Your account has dangerous goods, hazardous materials or dry ice violations. Your account could be disabled for this service if any further violations occur. If you have any questions, please call your local FedEx customer service.	
5137	Warning: Your account could be disabled for this service if any further violations occur. If you have any questions, please call your local FedEx customer service.	
5143	Field IDs 2417 and 1274 should not be used together. The value of field ID 1274 shall take precedence over field 2417.	
5144	Field IDs 2417 and 1274 should not be used together. This action will generate a Ground shipping label.	
5145	Field IDs 2417 and 1274 should not be used together. This action will generate an Express shipping label.	
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.	<p>If you attempt a Post Shipment Document Upload (PSDU) for an Express or Ground International Outbound via the 049 Document Upload Transaction with an ETD enabled meter and if:</p> <ul style="list-style-type: none"> • The PSDU Indicator, tag# 7705, is set to "Y" or defaulted to the value based on the "Use Post Shipment Document Upload" check box, which is checked at ship time • The Tracking Number tag# 29 is present with a valid tracking number that is been shipped/confirmed • All other existing valid upload data is passed in transaction, but the Commercial Invoice related tags are not

Code	Message	Error Condition
		<p>passed in the shipped/confirmed shipment</p> <p>FSMS will process the document upload with any other uploaded documents and will return the warning message.</p>
5148	Warning: 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.	<p>If you attempt a Post Shipment Document Upload (PSDU) for an Express or Ground International Outbound via the 049 Document Upload Transaction with an ETD enabled meter and if the:</p> <ul style="list-style-type: none"> • The PSDU Indicator, tag# 7705, is set to "Y" or defaulted to the value based on the "Use Post Shipment Document Upload" check box, which is selected at ship time • Tracking Number tag# 29 is present with a valid tracking number that is shipped/confirmed • All other existing valid upload data is passed in the transaction, but Proforma Invoice related tags are not passed in the shipped/confirmed shipment <p>FSMS will process the document upload with any other uploaded documents and will return the warning message.</p>
5149	Warning: 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.	<p>If you attempt a Post Shipment Document Upload (PSDU) for an Express or Ground International Outbound via the 049 Document Upload Transaction with an ETD enabled meter and if:</p> <ul style="list-style-type: none"> • The PSDU Indicator, tag# 7705, is set to "Y" or defaulted to the value based on the "Use Post Shipment Document Upload" check box, which is selected at ship time • The Tracking Number tag# 29 is present with a valid tracking number that is shipped/confirmed • All other existing valid upload data is passed in the transaction, but Commercial Invoice or Proforma Invoice related tags are not passed in the shipped/confirmed shipment <p>FSMS will process the document upload with any other uploaded documents and will return the warning message.</p>

Code	Message	Error Condition
5150	Warning: 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.	<p>If you attempt a Post Shipment Document Upload (PSDU) for an Express or Ground International Outbound via the 049 Document Upload Transaction with an ETD enabled meter and if:</p> <ul style="list-style-type: none"> • The PSDU Indicator, tag# 7705, is set to "Y" or defaulted to the value based on the "Use Post Shipment Document Upload" check box, which is selected at ship time • The Tracking Number tag# 29 is present with a valid tracking number that is shipped/confirmed • All other existing valid upload data is passed in the transaction, but Certificate of Origin related tags are not passed in the shipped/confirmed shipment <p>FSMS will process the document upload with any other uploaded documents and will return the warning message.</p>
5151	Warning: 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.	<p>If you attempt a Post Shipment Document Upload (PSDU) for an Express or Ground International Outbound via the 049 Document Upload Transaction with an ETD enabled meter and if:</p> <ul style="list-style-type: none"> • The PSDU Indicator, tag# 7705, is set to "Y" or defaulted to the value based on the "Use Post Shipment Document Upload" check box, which is selected at ship time • The Tracking Number tag# 29 is present with a valid tracking number that is shipped/confirmed • All other existing valid upload data is passed in the transaction, but NAFTA Certificate of Origin related tags are not passed in the shipped/confirmed shipment <p>FSMS will process the document upload with any other uploaded documents and will return the warning message.</p>
5152	Warning: The Commercial Invoice is required on company letterhead.	<p>If you attempt to ship an Express or Ground International Outbound or Non US Domestic Intra Country (Including Print Returns for both) shipment via the 020 Shipping Transaction:</p>

Code	Message	Error Condition
		-A letterhead image is not provided, but all other valid shipment data is entered, the server will process the shipment, but return this warning.
5153	Warning: The Proforma Invoice is required on company letterhead.	If you attempt to ship an Express or Ground International Outbound or Non US Domestic Intra Country (Including Print Returns for both) shipment via the 020 Shipping Transaction: -A letterhead image is not provided, but all other valid shipment data is entered, the server will process the shipment, but return this warning.
5154	Warning: The Commercial Invoice requires a signature.	If you attempt to ship an Express or Ground International Outbound or Non US Domestic Intra Country (Including Print Returns for both) shipment via the 020 Shipping Transaction: -A signature image is not provided, but all other valid shipment data is entered, the server will process the shipment, but return this warning.
5155	Warning: The Proforma Invoice requires a signature.	If you attempt to ship an Express or Ground International Outbound or Non US Domestic Intra Country (Including Print Returns for both) shipment via the 020 Shipping Transaction: - If a Commercial Invoice or Proforma Invoice, or NAFTA Certificate of Origin, or Certificate of Origin is requested for the shipment -A signature image is not provided, but all other valid shipment data is entered, the server will process the shipment, but return this warning.
5156	Warning: An electronic letterhead image is prohibited for a FedEx-generated Commercial Invoice for the current shipping scenario. The letterhead image will be not be applied.	If you attempt to ship an Express or Ground International Outbound or Non US Domestic Intra Country (Including Print Returns for both) shipment via the 020 Shipping Transaction: -A letterhead image is provided and all other valid shipment data is entered, the server will process the shipment, but return this warning as a letterhead image is a prohibited feature.
5157	Warning: An electronic letterhead image is prohibited for a FedEx-generated Proforma Invoice for the current shipping scenario. The letterhead image will be not be applied.	If you attempt to ship an Express or Ground International Outbound or Non US Domestic Intra Country (Including Print Returns for both) shipment via the 020 Shipping Transaction: -A letterhead is provided and all other valid shipment data is entered, the server will process

Code	Message	Error Condition
		the shipment, but return this warning as a letterhead image is a prohibited feature.
5158	Warning: An electronic signature image is prohibited for a FedEx-generated Commercial Invoice. The signature image will not be applied.	<p>If you attempt to ship an Express or Ground International Outbound or Non US Domestic Intra Country (Including Print Returns for both) shipment via the 020 Shipping Transaction:</p> <p>-A signature is provided and all other valid shipment data is entered, the server will process the shipment, but return this warning as a signature image is a prohibited feature.</p>
5159	Warning: An electronic signature image is prohibited for a FedEx-generated Proforma Invoice. The signature image will not be applied.	<p>If you attempt to ship an Express or Ground International Outbound or Non US Domestic Intra Country (Including Print Returns for both) shipment via the 020 Shipping Transaction:</p> <p>-A signature is provided and all other valid shipment data is entered, the server will process the shipment, but return this warning as a signature image is a prohibited feature.</p>
5160	Warning: An electronic signature image is prohibited for a FedEx-generated Commercial Invoice. The signature image will not be applied, please provide an original signature.	<p>If you attempt to ship an Express or Ground International Outbound or Non US Domestic Intra Country (Including Print Returns for both) shipment via the 020 Shipping Transaction:</p> <p>-A signature is provided and all other valid shipment data is entered, the server will process the shipment, but return this warning as a signature image is a prohibited feature.</p>
5161	Warning: An electronic signature image is prohibited for a FedEx-generated Proforma Invoice. The signature image will not be applied, please provide an original signature.	<p>If you attempt to ship an Express or Ground International Outbound or Non US Domestic Intra Country (Including Print Returns for both) shipment via the 020 Shipping Transaction:</p> <p>-A signature is provided and all other valid shipment data is entered, the server will process the shipment, but return this warning as a signature image is a prohibited feature.</p>
5164	Warning: The Certificate of Origin is required on company letterhead.	If you attempt to ship an Express or Ground International Outbound or Non US Domestic Intra Country (Including Print Returns for both) shipment via the 020 Shipping Transaction:

Code	Message	Error Condition
		-A letterhead image is not provided and all other valid shipment data is entered, the server will process the shipment, but return this warning as a signature image is a prohibited feature.
5165	Warning: The NAFTA Certificate of Origin is required on company letterhead.	<p>If you attempt to ship an Express or Ground International Outbound or Non US Domestic Intra Country (Including Print Returns for both) shipment via the 020 Shipping Transaction:</p> <p>-A letterhead image is not provided and all other valid shipment data is entered, the server will process the shipment, but return this warning as a signature image is a prohibited feature.</p>
5166	Warning: The Certificate of Origin requires a signature.	<p>If you attempt to ship an Express or Ground International Outbound or Non US Domestic Intra Country (Including Print Returns for both) shipment via the 020 Shipping Transaction:</p> <p>-A signature image is not provided and all other valid shipment data is entered, the server will process the shipment, but return this warning as a signature image is a prohibited feature.</p>
5167	Warning: The NAFTA Certificate of Origin requires a signature.	<p>If you attempt to ship an Express or Ground International Outbound or Non US Domestic Intra Country (Including Print Returns for both) shipment via the 020 Shipping Transaction:</p> <p>-A signature image is not provided and all other valid shipment data is entered, the server will process the shipment, but return this warning.</p>
5168	Warning: An electronic letterhead image is prohibited for a FedEx-generated Certificate of origin for the current shipping scenario. The letterhead image will be not be applied.	<p>If you attempt to ship an Express or Ground International Outbound or Non US Domestic Intra Country (Including Print Returns for both) shipment via the 020 Shipping Transaction:</p> <p>-A letterhead is provided as well as all other valid shipment data is entered, the server will process the shipment, but return this warning as a letterhead image is a prohibited feature.</p>
5169	Warning: An electronic letterhead image is prohibited for a FedEx-generated NAFTA Certificate of origin for the current shipping	If you attempt to ship an Express or Ground International Outbound or Non US Domestic

Code	Message	Error Condition
	scenario. The letterhead image will be not be applied.	Intra Country (Including Print Returns for both) shipment via the 020 Shipping Transaction: -A letterhead is provided as well as all other valid shipment data is entered, the server will process the shipment, but return this warning as a letterhead image is a prohibited feature.
5170	Warning: An electronic signature image is prohibited for a FedEx-generated Certificate of Origin. The signature image will not be applied.	If you attempt to ship an Express or Ground International Outbound or Non US Domestic Intra Country (Including Print Returns for both) shipment via the 020 Shipping Transaction: -A signature is provided and all other valid shipment data is entered, the server will process the shipment, but return this warning as a signature image is a prohibited feature.
5171	Warning: An electronic signature image is prohibited for a FedEx-generated NAFTA Certificate of Origin. The signature image will not be applied.	If you attempt to ship an Express or Ground International Outbound or Non US Domestic Intra Country (Including Print Returns for both) shipment via the 020 Shipping Transaction: -A signature is provided and all other valid shipment data is entered and an electronic Trade Document is requested, the server will process the shipment, but return this warning as a signature image is a prohibited feature.
5172	Warning: An electronic signature image is prohibited for a FedEx-generated Certificate of Origin. The signature image will not be applied, please provide an original signature.	If you attempt to ship an Express or Ground International Outbound or Non US Domestic Intra Country (Including Print Returns for both) shipment via the 020 Shipping Transaction: -A signature is provided and all other valid shipment data is entered, the server will process the shipment, but return this warning as a signature image is a prohibited feature.
5173	Warning: An electronic signature image is prohibited for a FedEx-generated NAFTA Certificate of Origin. The signature image will not be applied, please provide an original signature.	If you attempt to ship an Express or Ground International Outbound or Non US Domestic Intra Country (Including Print Returns for both) shipment via the 020 Shipping Transaction: -A signature is provided and all other valid shipment data is entered, the server will process the shipment, but return this warning as a signature image is a prohibited feature.

Code	Message	Error Condition
5174	Warning: The Tracking Number in Tag 29 shall not be used. This upload shall be considered as a Pre Shipment Document Upload.	<p>If you attempt a Post Shipment Document Upload (PSDU) for an Express or Ground International Outbound via the 049 Document Upload Transaction with an ETD enabled meter and if:</p> <ul style="list-style-type: none"> The PSDU Indicator, tag# 7705, was set to "Y" or defaulted to the value based on the "Use Post Shipment Document Upload" check box, which is checked at ship time The Tracking Number, tag# 29, is present with a valid tracking number that is shipped/confirmed All other existing valid upload data is passed in the transaction, however, the PSDU Indicator, tag# 7705, is currently set to "N" in this transaction <p>FSMS will process the document upload, but will return the warning message.</p>
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.	<p>If you attempt to ship an Express or Ground International Outbound via the 020 Global Shipping Transaction and if:</p> <ul style="list-style-type: none"> The PSDU, tag# 7705, is set to "Y" or the "Use Post Shipment Document Upload" is checked in the FedEx Configuration All other existing valid upload data is passed in; however, Post Shipment Document Upload is disabled for the account <p>FSMS will process the document upload, but will return the warning message.</p>
5192	Warning: The Close Options Time provided is not valid. No changes to the Close Options Time Configuration has been saved	When an 070 is requested with the Process Request Code (556) set to 3, Carrier Code (3025) and the Close Options Time (7717) provide is a non 24 hour time entry, FSMS will return the warning message.
5193	Warning: The Age of Shipment provided is invalid. No changes to the Close Options Configuration has been saved.	When an 070 is requested with the Process Request Code (556) set to 3, Carrier Code (3025) and with the Age of Shipment (7718) field with a value or character other than '0, 1, 2, 3, or 4', FSMS will return the warning message.
5194	Warning: A valid Carrier Code was not provided. No changes to the Close Options Configuration have been saved.	When an 070 is requested with the Process Request Code (556) set to 3 with the Close Options Time (7717) and or Age of Shipment

Code	Message	Error Condition
		<p>(7718) and Carrier Code (Tag 3025) is not provided, FSMS will return the warning message.</p> <p>When an 070 is requested with the Process Request Code (556) set to 3 with the Close Options Time (7717) and or Age of Shipment (7718) and Carrier Code (Tag 3025) provided is not FDXA, FDXE, FDXG, FDXS or FXFR, FSMS will return the warning message.</p>
5195	Warning: A Commercial Invoice is prohibited for the shipment. The prohibited document was not uploaded and was not generated.	<p>FSMS returns a warning message when you attempt a Post Shipment Document Upload (PSDU) for an Express or Ground International Outbound via the 049 Document Upload Transaction with one or more than one document with an ETD enabled meter and if:</p> <ul style="list-style-type: none"> • The PSDU Indicator, tag# 7705, was set to "Y" or defaulted to the value based on the "Use Post Shipment Document Upload" check box, which is checked at ship time; however currently tag# 7705 is set to "Y" in this transaction • The Tracking Number, tag# 29, is present with a valid tracking number that is shipped/confirmed • All other existing valid upload data has been passed in; however, from back-end Commercial Invoice is not allowed to be passed in transaction although the upload contains a request for a Commercial Invoice • ETD Document Type, tag 2818 is passed in set to 1 for CI with a valid file name path in tag 2819 along with another document(s)
5196	Warning: A Proforma Invoice is prohibited for the shipment. The prohibited document was not uploaded and was not generated.	<p>FSMS returns a warning message when you attempt a Post Shipment Document Upload (PSDU) for an Express or Ground International Outbound via the 049 Document Upload Transaction with one or more than one document with an ETD enabled meter and if:</p> <ul style="list-style-type: none"> • The PSDU Indicator, tag# 7705, was set to "Y" or defaulted to the value based on the "Use Post Shipment Document Upload" check box, which is checked at ship time; however currently tag# 7705 is set to "Y" in this transaction

Code	Message	Error Condition
		<ul style="list-style-type: none"> The Tracking Number, tag# 29, is present with a valid tracking number that is shipped/confirmed All other existing valid upload data has been passed in; however, from back-end Proforma Invoice is not allowed to be passed in transaction although the upload contains a request for a Proforma Invoice ETD Document Type, tag 2818 is passed in set to 3 for PI with a valid file name path in tag 2819 along with another document(s).
5197	Warning: A Certificate of Origin is prohibited for the shipment. The prohibited document was not uploaded and was not generated.	<p>FSMS returns a warning message when you attempt a Post Shipment Document Upload (PSDU) for an Express or Ground International Outbound via the 049 Document Upload Transaction with one or more than one document with an ETD enabled meter and if:</p> <ul style="list-style-type: none"> The PSDU Indicator, tag# 7705, was set to "Y" or defaulted to the value based on the "Use Post Shipment Document Upload" check box, which is checked at ship time; however currently tag# 7705 is set to "Y" in this transaction The Tracking Number, tag# 29, is present with a valid tracking number that is shipped/confirmed All other existing valid upload data has been passed in; however, from back-end Certificate of Origin is not allowed to be passed in transaction although the upload contains a request for a Certificate of Origin ETD Document Type, tag 2818 is passed in set to 2 for COO with a valid file name path in tag 2819 along with another document(s)
5198	Warning: A NAFTA Certificate of Origin is prohibited for the shipment. The prohibited document was not uploaded and was not generated.	<p>FSMS returns a warning message when you attempt a Post Shipment Document Upload (PSDU) for an Express or Ground International Outbound via the 049 Document Upload Transaction with one or more than one document with an ETD enabled meter and if:</p> <ul style="list-style-type: none"> The PSDU Indicator, tag# 7705, was set to "Y" or defaulted to the value based on the "Use Post Shipment Document Upload" check box, which is checked at

Code	Message	Error Condition
		<p>ship time; however currently tag# 7705 is set to "Y" in this transaction</p> <ul style="list-style-type: none"> The Tracking Number, tag# 29, is present with a valid tracking number that is shipped/confirmed All other existing valid upload data has been passed in; however, from back-end NAFTA Certificate of Origin is not allowed to be passed in transaction, the upload CONTAINS a request for a NAFTA Certificate of Origin ETD Document Type, tag 2818 is passed in set to 4 for NAFTA COO with a valid file name path in tag 2819 along with another document(s)
5199	Warning: A Commercial Invoice is prohibited for the shipment. The prohibited previously uploaded document was not used as an electronic trade document.	<p>If you attempt to ship an Express or Ground <i>International Outbound</i> via the 020 Shipping Transaction:</p> <p>A commercial Invoice is uploaded in the shipment and all other valid shipment data is entered, the server will process the shipment, but return this warning.</p>
5200	Warning: A Proforma Invoice is prohibited for the shipment. The prohibited previously uploaded document was not used as an electronic trade document.	<p>If you attempt to ship an Express or Ground <i>International Outbound</i> via the 020 Shipping Transaction:</p> <p>A proforma Invoice is uploaded in the shipment and all other valid shipment data is entered, and an electronic trade document is requested, the server will process the shipment, but return this warning.</p>
5201	Warning: A Certificate of Origin is prohibited for the shipment. The prohibited previously uploaded document was not used as an electronic trade document.	<p>If you attempt to ship an Express or Ground <i>International Outbound</i> via the 020 Shipping Transaction:</p> <p>A certificate of origin is uploaded in the shipment and all other valid shipment data is entered, and an electronic trade document is requested, the server will process the shipment, but return this warning.</p>
5202	Warning: A NAFTA Certificate of Origin is prohibited for the shipment. The prohibited previously uploaded document was not used as an electronic trade document.	<p>If you attempt to ship a Ground International Outbound via the 020 Shipping Transaction:</p> <p>A NAFTA Certificate of Origin is uploaded in the shipment and all other valid shipment data is entered, and an electronic trade document is requested, the server will process the shipment, but return this warning.</p>

Code	Message	Error Condition
5203	Warning: A Commercial Invoice is prohibited for the shipment. The prohibited document was not generated.	<p>If you attempt to ship an Express or Ground International Outbound or Non US Domestic Intra Country (Including Print Returns for both) via the 020 Shipping Transaction:</p> <p>A request for a commercial invoice is uploaded in the shipment and all other valid shipment data is entered, and an electronic trade document is not requested, the server will process the shipment, but return this warning.</p>
5204	Warning: A Proforma Invoice is prohibited for the shipment. The prohibited document was not generated.	<p>If you attempt to ship an Express International Outbound or Non US Domestic Intra Country (Including Print Returns for both) via the 020 Shipping Transaction:</p> <p>A request for a Proforma invoice is uploaded in the shipment and all other valid shipment data is entered, and an electronic trade document is not requested, the server will process the shipment, but return this warning.</p>
5205	Warning: A Certificate of Origin is prohibited for the shipment. The prohibited document was not generated.	<p>If you attempt to ship an Express International Outbound or Non US Domestic Intra Country (Including Print Returns for both) via the 020 Shipping Transaction:</p> <p>A request for a Certificate of Origin is uploaded in the shipment and all other valid shipment data is entered, and an electronic trade document is not requested, the server will process the shipment, but return this warning.</p>
5206	Warning: A NAFTA Certificate of Origin is prohibited for the shipment. The prohibited document was not generated.	<p>If you attempt to ship an Express International Outbound or Non US Domestic Intra Country (Including Print Returns for both) via the 020 Shipping Transaction:</p> <p>A request for a NAFTA Certificate of Origin is uploaded in the shipment and all other valid shipment data is entered, and an electronic trade document is not requested, the server will process the shipment, but return this warning.</p>
5207	Warning: A FedEx generated Commercial Invoice is prohibited for the shipment and was not generated.	<p>If you attempt to ship an Express International Outbound or Non US Domestic Intra Country (Including Print Returns for both) via the 020 Shipping Transaction:</p> <p>A request for a FedEx Generated Commercial Invoice is uploaded in the shipment and all other valid shipment data is entered, the server will process the shipment, but return this warning.</p>

Code	Message	Error Condition
5208	Warning: A FedEx generated Proforma Invoice is prohibited for the shipment and was not generated.	<p>If you attempt to ship an Express International Outbound or Non US Domestic Intra Country (Including Print Returns for both) via the 020 Shipping Transaction:</p> <p>A request for a FedEx Generated Proforma Invoice is uploaded in the shipment and all other valid shipment data is entered, the server will process the shipment, but return this warning.</p>
5210	Warning: One or more of the electronic trade documents failed to upload. Please see tag# 2818 and tag# 2822 for additional details.	<p>When FSMS is uploading multiple documents to CDUS during the pre-shipment, ship time, or Post shipment document upload and if:</p> <ul style="list-style-type: none"> • The Wait for Confirmation, tag 2820, is set to Y or set in the Configuration • At least 1 one document out of the multiple documents was successfully uploaded to CDUS but the rest failed to upload • All other existing valid upload data has been passed in <p>then FSMS will process the document upload and will return the warning message.</p>
5211	Warning The maximum number of documents allowed, per transaction or per shipment, has been exceeded.	<p>When FSMS is uploading multiple documents to CDUS and the maximum number of documents per transaction or per shipment has been exceeded, then FSMS will not upload the documents and will return the warning message. However the transaction will not fail for this condition.</p>
5212	Warning The maximum number of documents allowed, per transaction or per shipment, has been exceeded. Please print shipping documents and attach to shipment.	<p>When FSMS is uploading multiple documents to CDUS and the maximum number of documents per transaction or per shipment has been exceeded at ship time, then FSMS will process the document upload and will return the warning message.</p>
5213	Warning: The provided value for Transaction Buffer Memory Usage Setting (Tag 7350) is invalid. The previous value shall be maintained.	<p>When processing the 070 Input Transaction, if the Process Request Code (Tag 556) is set to 3, and if the Transaction Buffer Memory Usage Setting (Tag 7350) contains a value less than 1, or greater than 6, or a non numeric entry and all other fields' information does not contain errors, FSMS returns a warning message in the 170 reply.</p>

Code	Message	Error Condition
5214	Warning: The provided value for Transaction Buffer Size (Tag 7351) is invalid. The previous value shall be maintained.	When processing the 070 Input Transaction, if the Process Request Code (Tag 556) is set to 3, the Transaction Buffer Memory Usage Setting (Tag 7350) is set to 5–Custom, and if the Transaction Buffer Size (Tag 7351) contains a value less than 10000 or greater than 3000000 or a non numeric entry and all other fields' information does not contain errors, FSMS will return a warning message in the 170 reply.
5215	Warning: Limited Quantity Dangerous Goods commodity information is no longer required.	<p>If you attempt to ship an Intra UK ADR LDG shipment via the Intra UK ADR legacy shipping path in 020 Shipping Transaction and if:</p> <ul style="list-style-type: none"> • The tag 4948 ADR Regulation Indicator is set to "L" • All other existing valid shipping data has been passed in • You have also passed in other existing DG commodity data that use to be required for an Intra UK ADR LDG shipment. <p>FSMS will ignore the DG commodities and process the shipment. The shipment will be successful with the warning message.</p>
5216	Information: In order to ensure the email label for your dangerous goods shipment is available, the shipment must be completed on or before {expiration Date}.	<p>FSMS returns a warning message if you attempt to ship an International Email label or Non US Intra Country Email Label (which supports accessibility only DG) via the 037 Email Label Transaction after DG Data was successfully uploaded (FedEx® DG Ready) and if:</p> <ul style="list-style-type: none"> • The DG Data Upload Mode Flag is passed in, tag 7232 set to "Y" or "y" and with tag 1222 Preassigned Tracking Number containing the tracking number(s) given to the FedEx® DG Ready solution or proprietary software system following successful upload of DG commodity information to FedEx Dangerous Goods Data Service (DGDS). • All other existing valid shipping data is passed in. <p><i>Note:</i></p> <p><i>The expiration date will be set to earliest date of either one of the following</i></p>

Code	Message	Error Condition
		<ul style="list-style-type: none"> Expiration date of the uploaded DG data to 3rd party Email label expiration date sent in via tag 2387 in transaction
5217	Warning: Buyer fields are only supported for FedEx International Ground shipments.	<p>FSMS returns a warning message when you pass any of the Buyer/Sold-To fields via the 020/120 Global Ship Transaction and has provided a non-supported service type and if the</p> <ul style="list-style-type: none"> International Ground Consolidation service is available Following field/values are passed in the transaction with all other valid required/optional shipping data: <ul style="list-style-type: none"> Tag#1274 (Service Type) is set with "92" (Domestic Ground) Tag#117 (Sender Country Code) is set with "CA" or meter default = "CA" and Tag#50 (Recipient Country Code) is set with "CA" or Tag#117 (Sender Country Code) is set with "US" or meter default = "US" and Tag#50 (Recipient Country Code) is set with "US"
5218	Warning: If enabled for consolidations of International Ground service at your location, these Buyer fields [Company or Contact Name, Address 1, City, State, ZIP/Postal Code, Country, Phone number] must be included with other CI information.	<p>FSMS returns a warning message if you attempt to process a CA to US Outbound International Ground shipment via the 020/120 Global Shipping transaction and has not passed in all of the 7 required Buyer/Sold-To fields for a Sold shipment and if the:</p> <ul style="list-style-type: none"> Account is IGC enabled International Ground Consolidation service is available Following field/values are passed in the transaction with all other valid required/optional transaction data: <ul style="list-style-type: none"> Tag#1274 (Service Type) set with "92" International Ground Tag#7750 (Exclude from Consolidation) is NOT set to "Y" Tag#2397 (Purpose of Shipment) is set to "01" (SOLD) or not provided
5219	Warning: If a FedEx International Ground shipment is selected for consolidation, additional transit time may be required based on destination.	<p>FSMS returns a warning message when you request transit times for an International Ground Outbound shipment via the 020/120 Global Ship transaction, FSMS will query the consolidation policy grid and if the</p> <ul style="list-style-type: none"> Account is IGC enabled

Code	Message	Error Condition
		<ul style="list-style-type: none"> International Ground Consolidation service is available Following field/values are passed in the transaction with all other valid required/optional shipping data: <ul style="list-style-type: none"> Tag#7750(Exclude from Consolidation) is NOT set with "Y" (Yes) Tag#1174 (BSO Flag) is set with "Y" (Use Broker Select Option) Tag#1234 (Rate/Route/Time-in-Transit Flag) set to "2" (Route/Time in Transit) or "3" (Rate Quote/Route)
5220	Warning: Passing tag 121 "FedEx International Ground Direct Distribution (IGDD)" is no longer required to have your shipments considered for consolidation. All of your qualifying shipments will be automatically considered for consolidation. If you would like a shipment excluded from being considered for consolidation, please pass Tag#7750 "Exclude from Consolidation" set to the appropriate value.	<p>FSMS returns a warning message when you attempt to process an International Ground shipment via the 020/120 Global Shipping transaction and passes in the legacy service type code of "121–FedEx International Ground Consolidation (IGC) " along with all other required/optional shipping data and if the</p> <ul style="list-style-type: none"> Account is IGC enabled International Ground Consolidation service is available System is not configured for IGD

Error Codes 9000-9999

This table shows the error codes 9000-9999 and messages that are returned in Fields 2 and 3 when a problem occurs during a transmission.

Table 127: Error Codes 9000-9999

Code	Message	Error Condition
9001	System is not communicating with FedEx. Shipping will be suspended in x hours if not resolved. Please contact your software provider immediately.	
9979	Unable To Down Load Earned Discount Rates.	
9980	Device not configured for a download of List Rates	
9981	Download of System DatFiles requires Field 498 be the Master Meter number.	

Code	Message	Error Condition
9982	Download of Software Update requires Field 498 be the Master Meter number.	
9983	Download of McAfee Update requires Field 498 be the Master Meter number.	
9984	Download of URSA File requires Field 498 be the Master Meter number.	
9985	Download of Ground Rates requires Field 498 be the Master Meter number.	
9986	Download of List Rates requires Field 498 be the Master Meter number.	
9987	Unable to Download Shipping Tables. OR Download of ESRG File requires Field 498 be the Master Meter number	System dat files download failed.
9988	Unable to Download List Rates. OR Device not configured for a Download of Intl List Rates	
9989	Unable to Download International Rates OR Device not configured for a Download of Intra CA List Rates	International rates download failed.
9990	The FEDEX DIRECT CONNECT Service is not responding.	
9991	The FEDEX TRACKING Service is not responding.	
9992	The FEDEX OPEN SHIP Service is not responding.	
9993	Unable to download Config Data	
9994	Unable to Download URSA	URSA download failed.
9995	Unable to Download Domestic Rates	Domestic rates download failed.
9996	Unable to Download Tracking Numbers	Tracking number download failed.

Code	Message	Error Condition
9997	Unable to communicate with FedEx backend systems.	
9998	The FEDEX COMMUNICATION service is not responding.	Comm service stopped
9999	Communication Errors Exist, Please Call FedEx	
9999	FedEx Envelope/Pak not allowed for International Economy.	
9999	Signature Release is not allowed for shipments containing alcohol.	
9999	The Accumulate Shipment Charges option is not available for a Transborder Distribution package.	
9999	The Add Other Charges option is not available for a Transborder Distribution package.	
9999	The C.O.D. indicator was not set for this package. Additional charges cannot be added to the C.O.D. amount.	
9999	This shipment completed but order charges were not accumulated on this package. Origin and destination countries must be the same.	
9999	This shipment completed but other charges were not added to the C.O.D. amount. Origin and destination countries must be the same.	
9999	Unable to Download ESG	
9999	Unable to Download FedEx SmartPost Rates	
9999	Unable to Download FedEx SmartPost Delivery Confirmation Numbers	