



FedEx Ship Manager[®] Software PassPort

Global Shipping Transaction Guide

Transaction Requirements and Layouts

Version 2460

Important Information

Payment

You must remit payment in accordance with the *FedEx Service Guide*, tariff or pricing 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, then FedEx will bill or refund to you the difference according to the *FedEx Service Guide*, service or pricing 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 *FedEx Service Guide*, service or pricing agreement, or terms or instructions provided by FedEx periodically.

A shipment given to FedEx with incorrect information is not eligible for refund under any FedEx money-back guarantees. FedEx may suspend applicable money-back guarantees in the event of automation device failure or if the automation device becomes inoperative.

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Overview

FedEx Ship Manager® Software PassPort prepares shipping labels from a transaction file created on your host computer. As you enter transactions on your host computer, shipping information is saved in a transaction input file. When you finish entering transactions, process your transactions from the input file using FedEx PassPort.

FedEx PassPort prints shipping labels and other documents, such as the Commercial Invoice. It records shipment information in a transaction output file to load on your host computer. The output file includes tracking numbers, service commitments, and other shipping details, such as special services and surcharges. With FedEx PassPort, you can use the following features.

Features

- Ship domestic and international packages
- Modify, repeat, and delete individual shipments
- Track packages
- Customize shipping reports
- Go to the FedEx Web site at **fedex.com**

To process shipments using FedEx PassPort, click the PassPort button at the top of your FedEx Ship Manager® Software screen. Then select one of these following methods to process shipments and print shipping labels.

Batch All

Automatically process all transactions in an input file without interruption or user input. This is the fastest way to process a series of shipping transactions in an input file. This method does not require the user to enter a transaction ID or verify shipment information before processing a shipment.

Batch Individual

Process individual shipments for transaction IDs you enter on the FedEx PassPort screen. Once you enter a transaction ID, the shipment is processed and the label is printed automatically. However, shipment information does not display on your screen.

See “Batch Processing Modes” for more information.

File Formats

FedEx Ship Manager® Software PassPort transactions are ASCII delimited transaction formats which include multiple field numbers and their values. Each field has been assigned a field ID, also known as a tag. Field ID 99 indicates the end of a transaction. Field ID 99 is required for each transaction in your input file.

Length

The maximum number of characters allowed for each field is shown in the Max Length column. If the field length in a transaction request exceeds the maximum number allowed, the maximum number of characters is applied.

If there are two field lengths for a field, then the field length varies depending on how the field is used. For example, Package Weight allows up to 4 numeric characters when measured in pounds and 4.1 characters when measured in kilograms.

Decimal (N.M)

If a field length includes a decimal, then the number to the left of the decimal is the maximum number of characters allowed before the decimal. The number to the right of the decimal is the number of characters required after the decimal point. See the following example.

Example: Package Weight (max field length = 8.2):

If Field ID 21 (Package Weight) = 700 and Field ID 75 (Weight Units) = kgs, then package weight = 70.0

If Field ID 21 = 70 and Field ID 75 = kgs, then package weight = 7.0

If Field ID 21 = 7 and Field ID 75 = kgs, then package weight = .7 which results in an error

Multiple Occurrence Fields (#)

Fields that include the number sign (#) are used to indicate multiple commodities, dangerous goods commodities, packages, and shipment contents in the same transaction. For example, if there are three commodities in a shipment, then use Field ID 77 three times to indicate the weight of each commodity. Follow each occurrence of the field with a dash and number 1, 2, or 3. Field ID 77-1 represents the first commodity, Field ID 77-2 represents the second commodity and Field ID 77-3 indicates the third commodity.

Batch Processing Modes

Batch All Mode

Batch All mode processes transactions and prints labels without interruption or input from the operator. Neither address information nor shipment information appears on the screen for verification. This is the fastest method.

- 1 Click the PassPort button at the top of the screen.
- 2 Select Batch All for the Processing Mode.
- 3 Select an option below:
 - **Process New File** Process a new transaction file.
 - **Continue with Current File** After you begin processing transactions, you can pause and continue processing later. Select this option when you are ready to continue processing where you left off.
 - **Append to Current File** Process transactions and add them to those that have already been processed in the Input file.
- 4 For Input, enter the Trans.in filename or click the browse button to select the file. Enter ".in" for the extension.
- 5 For Output, enter the Trans.out output filename. Enter .out for the extension.
- 6 Click the Start Input button to begin processing transactions.
- 7 If you Continue or append a current file, select an option:
 - **Append** Save existing transactions and add more transactions to the output file.
 - **Overwrite** Delete existing transactions and process the file again.

Batch Individual Mode

In **Batch Individual mode**, you enter each transaction ID you want to process and PassPort displays the recipient's name and address so you can confirm the shipment.

- 1 Click the PassPort button at the top of the screen.
- 2 Select Batch Individual.
- 3 Select one of the following:
 - **Process New File** Process a new transaction file.
 - **Continue with Current File** After you begin processing transactions, you can pause and continue processing later. Select this option when you are ready to continue processing where you left off.
 - **Append to Current File** Process transactions and add them to those that have already been processed in the input file.
- 4 For Input, enter the Trans.in filename, or click the Browse button to select the file. Enter .in for the file extension.
- 5 For Output, enter the Trans.out filename to record the transactions as they are processed. Enter .out for the file extension.
- 6 Click the Start Input button.
- 7 Enter a transaction ID and click the Process button.

Domestic Shipping Examples

Example 1: FedEx Express Single Package with Future Shipment Date input transaction

The format of the transaction input file may be vertical or horizontal. For this example, the field numbers have been bolded for easier reading. Also, a space has been inserted between the field value and the next field number; the actual input transaction can be one continuous line.

```
0,"020" 1,"123" 11,"XYZ Company" 12,"Jane Doe" 13,"One Business Park" 15,"Monticello" 16,"NY" 17,"12701"
18,"8001231212" 21,"3" 23,"1" 24,"20051118" 25,"Annual Reports" 38,"ABC Dept" 50,"US" 117,"US" 498,"0760864" 1273,"03"
1274,"01" 99,""
```

Trans.in File	Field	Description	Value
0,"020"	0	Transaction Code	020
1,"123"	1	Transaction ID	123
11,"XYZ Company"	11	Recipient Company	XYZ Corporation
12,"Jane Doe"	12	Recipient Name	Jane Doe
13," One Business Park"	13	Recipient Address 1	One Business Park
15,"Monticello"	15	Recipient City	Monticello
16,"NY"	16	Recipient State	NY
17,"12701"	17	Recipient ZIP Code	12701
**18,"8001231212"	18	Recipient Phone Number	800.123.1212
21,"3"	21	Package Weight	3
23,"1"	23	Payment Type	1 (Bill Sender)
24,"20021220"	24	Ship Date	2002 December 20
25,"Annual Reports"	25	FedEx Express References	Annual Reports
38,"ABC Dept"	38	Department Notes	ABC Dept
50,"US"	50	Recipient Country	US
117,"US"	117	Sender Country	US
*498,"0760864"	498	Child Meter Number	0760864

Trans.in File	Field	Description	Value
1273,"03"	1273	Package Type	03 (FedEx Box)
1274,"01"	1274	Service Type	01 (Priority Overnight)
99,""	99	End of Transaction	

**If more than one account/meter configured on the same device, the child meter is required in Field ID 498.*

***Do not include dashes (-), periods (.), or other special characters in this phone number field.*

Example 1: FedEx Express Single Package with Future Shipment Date output transaction

The following example is the output file generated by FedEx PassPort in horizontal format. For this example, the field numbers have been bolded for easier reading.

```
0,"120"1,"123"11,"XYZ Company"12,"Jane Doe"13,"One Business Park"15,"Monticello"16,"NY"17,"12701"18,
"8001231212"24,"20051118"25,"Annual Reports"29,"471774507757"33,"PM"34,"3225"30,"XH OICA "35,"770"36,
"0"37,"3995"50,"US"60,"30"65,"31270128130000024717745077572014"112,"30"117,"US"119,"0"189,"0.00"191,
"0.00"194,"MON"195,"SWF"198,"OICA"409,"05NOV21"421,"0"422,"0"423,"0"424,"0"425,"0"426,"0"427,"0"428,"0"429,"0"430,"0"43
1,"N"493,"0"494,"0"495,"0"526,"0201"539,"0.00"540,"0"543,"0.00"551,"0.00"554,"1.25"1123,"471774507757"1124,"0201"1136,"
XH"1273,"3"1274,"1"1338,"0"1393,"645"1527,"0.00"3004,"0.00"3005,"0.00"3006,"0.00"3007,"0.00"3010,"N"3011,"N"3013,"0.00"
3027,"0.00"3038,"0"3039,"0"3040,"0"3041,"0"3042,"0"2009,"39.95"2010,"0.00"2400,"0.00"1507,"0.00"1508,"0.00"1509,"0.00"1
510,"0.00"1512,"0.00"1513,"0.00"1514,"0.00"1515,"0.00"1516,"0.00"1517,"0.00"1518,"0.00"1519,"0.00"1520,"0.00"1521,"0.00"
1522,"0.00"1523,"0.00"1524,"0.00"1525,"0.00"1526,"0.00"1528,"0.00"1529,"N"1682,"0.00"1683,"0.00"1685,"0.00"2399,"0"240
1,"0.00"3076,"0.00"3078,"0.00"3079,"0.00"3080,"0.00"3081,"0.00"3082,"0.00"3083,"0.00"3084,"0.00"99,""
```

Example 2: FedEx Home Delivery Single Package input transaction

The format of the transaction input file may be vertical or horizontal. For this example, the field numbers have been bolded for easier reading. Also, a space has been inserted between the field value and the next field number; the actual input transaction can be one continuous line.

```
0,"020" 1,"100" 11,"XYZ Corporation" 12,"Tom Jones" 13,"123 West End Blvd" 15,"Nashville" 16,"TN" 17,"37215"
18,"6151235555" 21,"5" 23,"1" 38,"Accounting" 50,"US" 116,"1" 117,"US" 498,"0760864" 1273,"01" 1274,"90" 3001,"P.O.
12345" 3002,"Invoice ABC " 3003,"Ref # 123-ABC" 3020,"1" 3023,"20051118" 3024,"6151235555" 99,""
```

Trans.in File	Field	Description	Value
0,"020"	0	Transaction Code	020
1,"100"	1	Transaction ID	100
11,"XYZ Corporation"	11	Recipient Company	XYZ Corporation
12,"Tom Jones"	12	Recipient Name	Tom Jones
13,"123 West End Blvd"	13	Recipient Address 1	123 West End Blvd
15,"Nashville"	15	Recipient City	Nashville
16,"TN"	16	Recipient State	TN
17,"37215"	17	Recipient Zip Code	37215
**18,"6151235555"	18	Recipient Phone Number	615.123.5555
21,"5"	21	Package Weight	5
23,"1"	23	Payment Type	1 Prepaid
38,"Accounting"	38	Sender Department/Notes	Accounting
50,"US"	50	Recipient Country	US
116,"1"	116	Number of Packages	1
117,"US"	117	Sender Country	US
*498,"0760864"	498	Child Meter Number	0760864
1273,"01"	1273	Package Type	01 (Customer Packaging)
1274,"90"	1274	Service Type	90 Home Delivery
3001,"P.O. 12345"	3001	References: P.O. Number	P.O. 12345
3002,"Invoice ABC"	3002	Ground Invoice Number	Invoice ABC

Trans.in File	Field	Description	Value
3003,"Ref # 123-ABC"	3003	Ground Customer References	Ref # 123-ABC
3020,"1"	3020	Home Delivery Options	1 Date Certain Delivery
3023,"20051118"	3023	Home Delivery Date (Certain)	2002-11-14
**3024,"6151235555"	3024	Home Delivery Phone Number	615.123.5555
99,""	99	End of Transaction	

**If more than one account/meter is configured on the same device, then the child meter is required in Field ID 498.*

***Do not include dashes (-), periods (.), or other special characters in this phone number field.*

Example 2: FedEx Home Delivery Single Package output transaction

The following example is the output file generated by FedEx PassPort in horizontal format. For this example, the field numbers have been bolded for easier reading.

```
0,"120"1,"100"11,"XYZ Corporation"12,"Tom Jones"13,"123 West End Blvd"15,"Nashville"16,"TN"17,"37215"18,
"6151235555"24,"20051111"25,"123-ABC"29,"352725530003054"34,"429"30," "35,"470"36,"0"37,"899"50,"US"60,
"50"112,"50"117,"US"119,"0"189,"0.00"191,"0.00"198,"THAA"421,"0"422,"0"423,"0"424,"0"425,"0"426,"0"427,"0"428,"0"429,"1
50"430,"0"431,"N"493,"0"494,"0"495,"0"526,"0201"539,"0.00"540,"0"543,"0.00"551,"0.00"554,"0.00"1123,"352725530003054"11
24,"0201"1273,"1"1274,"90"1338,"0"1393,"020"1527,"0.00"3004,"0.00"3005,"0.00"3006,"0.00"3007,"0.00"3010,"N"3011,"N"3013
,"0.00"3027,"0.00"3038,"0"3039,"300"3040,"0"3041,"0"3042,"0"2009,"8.99"2010,"0.00"2400,"0.00"1507,"4.70"1508,"0.00"1509
,"0.00"1510,"1.50"1512,"0.00"1513,"0.00"1514,"0.00"1515,"0.00"1516,"0.00"1517,"0.00"1518,"0.00"1519,"4.29"1520,"0.20"15
21,"0.00"1522,"0.00"1523,"0.00"1524,"0.00"1525,"0.00"1526,"0.00"1528,"8.99"1529,"N"1682,"0.00"1683,"0.00"1685,"0.00"239
9,"0"2401,"0.00"3076,"0.00"3078,"0.00"3079,"0.00"3080,"3.00"3081,"0.00"3082,"0.00"3083,"0.00"3084,"0.00"99,"
```

Example 3: FedEx Express Shipment with Return Email Label input transaction

The format of the transaction file may be vertical or horizontal. The following example shows a vertical file. There is a line return between each field. For this example, the field numbers have been bolded for easier reading.

```

0,"020
1,"Return shipment + Email"
4,"The Mad Hatter"
5,"123 Main Street"
7,"Silver Springs"
8,"MD"
9,"209101726"
11,"Hats Inc"
12,"Jane Doe"
13,"80 Yankee Parkway"
15,"Miami"
16,"FL"
17,"33186"
18,"90123431234"
20,"210105921"
21,"1"
23,"1"
25,"Ref: 12345"
26,"1"
32,"John Doe"
38,"Top Hats Dept"
50,"US"
75,"LBS"
117,"US"
183,"8648640771"
1273,"01"
1274,"03"
2113,"Top Hat"
2210,"9880484919"
2382,"1"
2387,"20051122"
2388,"Return shipment in original packaging"
2389,"9012341234"
2392,"returns@themadhat.com"
2399,"1"

```

3001, "PO987654321"

3002, "INV555999222"

99, ""

Trans.in File	Field	Description	Value
0,"020"	0	Transaction Code	020
1,"Return Shipment + Email"	1	Transaction ID	Return Shipment + Email
4,"The Mad Hatter"	4	Sender Company	The Mad Hatter
5,"123 Main Street"	5	Sender Address Line 1	123 Main Street
7,"Silver Springs"	7	Sender City	Silver Springs
8,"MD"	8	Sender State	MD
9,"209010726"	9	Sender Postal Code	2090100726
11,"Hats Inc"	11	Recipient Company	Hats Inc
12,"Jane Doe"	12	Recipient Name	Jane Doe
13,"80 Yankee Parkway"	13	Recipient Address 1	80 Yankee Parkway
15,"Miami"	15	Recipient City	Miami
16,"FL"	16	Recipient State	FL
17,"33186"	17	Recipient ZIP Code	33186
*18,"9012341234"	18	Recipient Phone Number	901.123.1234
20,"210105921"	20	Payor Account Number	210105921
21,"1"	21	Package Weight	1
23,"1"	23	Payment Type	1 (Bill Sender)
25,"Ref: 12345"	25	FedEx Express References	Ref: 12345
26,"1"	26	Declared Value	1
32,"John Doe"	32	Sender Contact Name	John Doe
38,"Top Hats Dept"	38	Department Notes	Top Hats Dept
50,"US"	50	Recipient Country	US
75,"LBS"	75	Weight Units	LBS

Trans.in File	Field	Description	Value
117,"US"	117	Sender Country	US
*183,"8648640771"	183	Sender Phone Number	864.864.0771
1273,"01"	1273	Package Type	01 (Customer Packaging)
1274,"03"	1274	Service Type	03 (FedEx 2 nd Day)
2113,"Top Hat"	2113	Item Description	Top Hat
2210,"9880484919"	2210	RMA Number	9880484919
2382,"1"	2382	Return Shipment Indicator	1 (Online Email Label)
2387,"20051122"	2387	Email Label Expiration Date	20051122
2388,"Return shipment in original packaging"	2388	Return Shipper Email Message	Return shipment in original packaging
*2389,"9012341234"	2389	Sender Return Contact Phone Number	901.234.1234
2392,"returns@themadhatter.com"	2392	URL Email Address	returns@themadhatter.com
2399,"1"	2399	Signature Option	1 (Deliver w/o signature)
3001,"PO987654321"	3001	Purchase Order	PO987654321
3002"INV555999222"	3002	Ground Invoice Number	INV555999222
99,""	99	End of Transaction	

**Do not include dashes (-), periods (.), or other special characters in this phone number field.*

Example 3: FedEx Express Shipment with Return Email Label output transaction

The following example shows the output file generated by FedEx PassPort in horizontal format.

```
0,"120" 1,"Return shipment + Email" 11,"Hats Inc" 12,"Jane Doe" 13,"80 Yankee Parkway" 15,"Miami" 16,"FL" 17,"33186"
18,"9012343123" 24,"20051114" 25,"Ref: 12345" 29,"471774507849" 33,"A2" 34,"940" 30,"3Y HSTA " 35,"188" 36,"0"
37,"1128" 50,"US" 60,"10" 65,"33318623310000024717745078492239" 112,"10" 117,"US" 119,"0" 189,"0.00" 191,"0.00"
194,"WED" 195,"MIA" 198,"HSTA " 409,"05NOV16" 421,"0" 422,"0" 423,"0" 424,"0" 425,"0" 426,"0" 427,"0" 428,"0" 429,"0"
430,"0" 431,"N" 493,"0" 494,"0" 495,"0" 526,"0223" 539,"0.00" 540,"0" 543,
"0.00" 551,"0.00" 554,"0.00" 1123,"471774507849" 1124,"0223" 1136,"3Y" 1273,"1" 1274,"3" 1338,"0" 1393,"188"
1527,"0.00" 3004,"0.00" 3005,"0.00" 3006,"0.00" 3007,"0.00" 3010,"N" 3011,"N" 3013,"0.00" 3027,
"0.00" 3038,"0" 3039,"0" 3040,"0" 3041,"0" 3042,"0" 2009,"11.28" 2010,"0.00" 2400,"0.00" 1507,"0.00" 1508,
"0.00" 1509,"0.00" 1510,"0.00" 1512,"0.00" 1513,"0.00" 1514,"0.00" 1515,"0.00" 1516,"0.00" 1517,"0.00" 1518,"0.00"
1519,"0.00" 1520,"0.00" 1521,"0.00" 1522,"0.00" 1523,"0.00" 1524,"0.00" 1525,"0.00" 1526,"0.00" 1528,"0.00" 1529,"N"
1682,"0.00" 1683,"0.00" 1685,"0.00" 2401,"0.00" 3076,"0.00" 3078,"0.00" 3079,"0.00" 3080,"0.00" 3081,"0.00" 3082,"0.00"
3083,"0.00" 3084,"0.00" 99,""
```

Example 4: FedEx Home Delivery with Printed Return Shipping Label input transaction

The format of the input transaction file may be vertical or horizontal. For this example, the field numbers have been bolded for easier reading.

```
0,"020"1,"Home Delivery + Return Shipping Label"4,"The Mad Hatter"5,"123 Main Street"7,"Silver Springs"  

8,"MD"9,"209101726"12,"Jane Doe"13,"300 Williams Street"15,"Oxford"16,"MS"17,"38655"18,"6622341234"  

20,"210105921" 21,"1"23,"" 25,"Ref: 12345"26,"1"32,"John Doe"38,"Authorized Returns"50, "US"75,"LBS"117,  

"US"183,"8648640771"440,"Y"1273,"01" 1274,"90"2113,"Cowboy Hat"2210,"9880484920"2382,"2"2389,"9012341234"  

99,""
```

Trans.in File	Field	Description	Value
0,"020"	0	Transaction Code	020
1,"Home Delivery + Return Shipping Label"	1	Transaction ID	Home Delivery + Return Shipping Label
4,"The Mad Hatter"	4	Sender Company	The Mad Hatter
5,"123 Main Street"	5	Sender Address Line 1	123 Main Street
7,"Silver Springs"	7	Sender City	Silver Springs
8,"MD"	8	Sender State	MD
9,"209010726"	9	Sender Postal Code	2090100726
12,"Jane Doe"	12	Recipient Name	Jane Doe
13,"300 Williams Street"	13	Recipient Address 1	300 Williams Street
15,"Oxford"	15	Recipient City	Oxford
16,"MS"	16	Recipient State	MS
17,"38655"	17	Recipient ZIP Code	38655
*18,"6622341234"	18	Recipient Phone Number	662.234.1234
20,"210105921"	20	Payor Account Number	210105921
21,"1"	21	Package Weight	1
23,"1"	23	Payment Type	1 (Bill Sender)
25,"Ref: 12345"	25	FedEx Express References	Ref: 12345
26,"1"	26	Declared Value	1

Trans.in File	Field	Description	Value
32,"John Doe"	32	Sender Contact Name	John Doe
38,"Authorized Returns"	38	Department Notes	Authorized Returns
50,"US"	50	Recipient Country	US
75,"LBS"	75	Weight Units	LBS
117,"US"	117	Sender Country	US
*183,"8648640771"	183	Sender Phone Number	864.864.0771
440,"Y"	440	Residential Delivery Flag	Y (Yes)
1273,"01"	1273	Package Type	01 (Customer Packaging)
1274,"90"	1274	Service Type	90 (FedEx Home Delivery)
2113,"Cowboy Hat"	2113	Item Description	Cowboy Hat
2210,"9880484920"	2210	RMA Number	9880484920
2382,"2"	2382	Return Shipment Indicator	2 (Printed Return Label)
*2389,"9012341234"	2389	Sender Return Contact Phone Number	901.234.1234
99,""	99	End of Transaction	

**Do not include dashes (-), periods (.), or other special characters in this phone number field.*

Example 4: FedEx Home Delivery with Printed Return Shipping Label output transaction

The following example shows the output file generated by FedEx PassPort in horizontal format. For this example, the field numbers have been bolded for easier reading.

```
0,"120" 1,"Home Delivery + Return Shipping Label" 12,"Jane Doe" 13,"300 Williams Street" 15,"Oxford" 16,
"MS" 17,"38655" 18,"6622341234" 24,"20051114" 25,"Ref: 12345" 29,"352725530003245" 34,"398" 30," " 35,"376" 36,"0"
37,"774" 50,"US" 60,"10" 112,"10" 117,"US" 119,"0" 189,"0.00" 191,"0.00" 198,"UOXA " 421,"0" 422,"0" 423,"0" 424,"0"
425,"0" 426,"0" 427,"0" 428,"0" 429,"350" 430,"0" 431,"N" 493,"0" 494,"0" 495,"0" 526,
"0221" 539,"0.00" 540,"0" 543,"0.00" 551,"0.00" 554,"0.00" 1123,"352725530003245" 1124,"0221" 1273,"1" 1274,"90"
1338,"0" 1393,"026" 1527,"0.00" 3004,"0.00" 3005,"0.00" 3006,"0.00" 3007,"0.00" 3010,"N" 3011,"N" 3013,"0.00"
3027,"0.00" 3038,"0" 3039,"0" 3040,"0" 3041,"0" 3042,"0" 2009,"7.74" 2010,"0.00" 2400,"0.00" 1507,"3.76" 1508,"0.00"
1509,"0.00" 1510,"3.50" 1512,"0.00" 1513,"0.00" 1514,"0.00" 1515,"0.00" 1516,"0.00" 1517,"0.00" 1518,"0.00" 1519,"3.98"
1520,"0.26" 1521,"0.00" 1522,"0.00" 1523,"0.00" 1524,"0.00" 1525,"0.00" 1526,"0.00" 1528,"7.74" 1529,"N" 1682,"0.00"
1683,"0.00" 1685,"0.00" 2401,"0.00" 3076,"0.00" 3078,"0.00" 3079,"0.00" 3080,"0.00" 3081,"0.00" 3082,"0.00" 3083,"0.00"
3084,"0.00" 99,""
```

Example 5: FedEx Ground Shipment with Return Ground Call Tag input transaction

The format of the transaction file may be vertical or horizontal. For this example, the field numbers have been bolded for easier reading.

```
0,"020"1,"Ground + Ground Call Tag"4,"The Mad Hatter"5,"123 Main Street"7,"Silver Springs"8,"MD"9,
"209101726"12,"Jane Doe"13,"300 Williams Street"15,"Oxford"16,"MS"17,"38655"18,"6622341234"20,
"210105921"21,"1"23,"1"25,"Ref: 12345"26,"250.00"32,"John Doe"38,"Authorized Returns"50,"US"75,"LBS"
116,"1"117,"US"183,"8648640771"440,"Y"1008,"080000"1009,"173000"1273,"01"1274,"92"1365,"20051116"2113,
"Fedora"2210,"9880484920"2382,"3"2383,"R"2389,"9012341234"99,""
```

Trans.in File	Field	Description	Value
0,"020"	0	Transaction Code	020
1,"Ground + Ground Call Tag"	1	Transaction ID	Ground + Ground Call Tag
4,"The Mad Hatter"	4	Sender Company	The Mad Hatter
5,"123 Main Street"	5	Sender Address Line 1	123 Main Street
7,"Silver Springs"	7	Sender City	Silver Springs
8,"MD"	8	Sender State	MD
9,"209010726"	9	Sender Postal Code	2090100726
12,"Jane Doe"	12	Recipient Name	Jane Doe
13,"300 Williams Street"	13	Recipient Address 1	300 Williams Street
15,"Oxford"	15	Recipient City	Oxford
16,"MS"	16	Recipient State	MS
17,"38655"	17	Recipient ZIP Code	38655
*18,"6622341234"	18	Recipient Phone Number	662.234.1234
20,"210105921"	20	Payor Account Number	210105921
21,"1"	21	Package Weight	1
23,"1"	23	Payment Type	1 (Bill Sender)
25,"Ref: 12345"	25	FedEx Express References	Ref: 12345
26,"250.00"	26	Declared Value	250.00

Trans.in File	Field	Description	Value
32,"John Doe"	32	Sender Contact Name	John Doe
38,"Authorized Returns"	38	Department Notes	Authorized Returns
50,"US"	50	Recipient Country	US
75,"LBS"	75	Weight Units	LBS
117,"US"	117	Sender Country	US
*183,"8648640771"	183	Sender Phone Number	864.864.0771
440,"Y"	440	Residential Delivery Flag	Y (Yes)
1008,"080000"	1008	Package Ready Time	080000 (8:00 a.m.)
1009,"173000"	1009	Company Close Time	173000 (5:30 p.m.)
1273,"01"	1273	Package Type	01 (Customer Packaging)
1274,"92"	1274	Service Type	92 (FedEx Ground)
1365,"20051126"	1365	Dispatch Date	20051126 (Nov. 26 th , 2005)
2113,"Fedora"	2113	Item Description	Fedora
2210,"9880484920"	2210	RMA Number	9880484920
2382,"3"	2382	Return Shipment Indicator	3 (Ground Call Tag)
2383,"R"	2383	Commercial/Residential Pickup Flag	R (Residential)
*2389,"9012341234"	2389	Sender Return Contact Phone Number	901.234.1234
99,""	99	End of Transaction	

**Do not include dashes (-), periods (.), or other special characters in this phone number field.*

Example 5: FedEx Ground Shipment with Return Ground Call Tag output transaction

The following example shows the output file generated by FedEx PassPort in horizontal format. For this example, the field numbers have been bolded for easier reading.

```
0,"120" 1,"Ground + Ground Call Tag" 12,"Jane Doe" 13,"300 Williams Street" 15,"Oxford" 16,"MS" 17,"38655"
18,"6622341234" 24,"20051114" 25,"Ref: 12345" 29,"00000000000001" 34,"0" 30," " 35,"0" 36,"0" 37,"0" 50,"US" 60,"0"
112,"10" 117,"US" 119,"0" 189,"0.00" 191,"0.00" 198,"UOXA " 421,"0" 422,"0" 423,"0" 424,"0" 425,"0" 426,"0" 427,"0"
428,"0" 429,"0" 430,"0" 431,"N" 493,"0" 494,"0" 495,"0" 539,"0.00" 540,"0" 543,"0.00" 551,
"0.00" 554,"0.00" 1123,"00000000000001" 1273,"1" 1274,"92" 1338,"0" 1393,"0" 1527,"0.00"3004,"0.00"
3005,"0.00" 3006,"0.00" 3007,"0.00" 3010,"N" 3011,"N" 3013,"0.00" 3027,"0.00" 3038,"0" 3039,"0"3040,"0" 3041,"0"
3042,"0" 2009,"0.00" 2010,"0.00" 2400,"0.00" 1507,"0.00" 1508,"0.00" 1509,"0.00" 1510,"0.00" 1512,
"0.00" 1513,"0.00" 1514,"0.00" 1515,"0.00" 1516,"0.00" 1517,"0.00" 1518,"0.00" 1519,"0.00" 1520,"0.00" 1521,"0.00"
1522,"0.00" 1523,"0.00" 1524,"0.00" 1525,"0.00" 1526,"0.00" 1528,"0.00" 1529,"N" 1682,"0.00" 1683,"0.00" 1685,"0.00"
2401,"0.00" 3076,"0.00" 3078,"0.00" 3079,"0.00" 3080,"0.00" 3081,"0.00" 3082,"0.00" 3083,"0.00" 3084,"0.00" 99,""
```

Example 6: Domestic MPS Transaction

```
0,"020"1,"MPS"498,"XXXXXX"2382,"0"11,"test name"12,"test company"13,"123 test
dr"14,""15,"Kent"16,"OH"17,"44240"18,""50,"US"440,"N"1273,"01"23,"01"1274,"92"21-1,"5"25-1,"test ref"21-2,"5"25-
2,"test ref"21-3,"5"25-3,"test ref"21-4,"5"25-4,"test ref"21-5,"5"25-5,"test ref"68,"USD"75,"LBS"116,"5"99,""
```

Trans.in File	Field	Description	Value
0,"020"	0	Transaction Code	020
1,"MPS"	1	Transaction ID	MPS
11 "Test Name"	11	Recipient Company	Test Name
12 "Test Company"	12	Recipient Contact Name	Test Company
13 "123 Test Drive"	13	Recipient Address Line 1	123 Test Drive
14 ""	14	Recipient Address Line 2	""
15 "Kent"	15	Recipient City	Kent
16 "OH"	16	Recipient State	OH
17 "44240"	17	Recipient Postal Code	44240
18 ""	18	Recipient Phone Number	""
21 "5"	21	Package Weight	5
21-2 "5"	21-2	Package Weight	5
21-3 "5"	21-3	Package Weight	5
21-4 "5"	21-4	Package Weight	5
21-5 "5"	21-5	Package Weight	5
23 "01"	23	Pay Type	01
25 "Test Reference"	25	Reference Information	Test Reference
25-2 "Test Reference"	25-2	Reference Information	Test Reference
25-3 "Test Reference"	25-3	Reference Information	Test Reference
25-4 "Test Reference"	25-4	Reference Information	Test Reference
25-6 "Test Reference"	25-5	Reference Information	Test Reference

Trans.in File	Field	Description	Value
50 "US"	50	Recipient Country	US
68 "USD"	68	Customs Currency Type	USD
75 "LBS"	75	Weight Units	LBS
116 "5"	116	Package Total	5
440 "N"	440	Residential Delivery Flag	N
498 "XXXXXX"	498	Meter Number	XXXXXX
1273 "01"	1273	Packaging Type	01
1274 "92"	1274	Service Type	92
2382 "0"	2382	Return Shipment Indicator Flag	0

International Shipping Examples

Example 1: FedEx International Priority input transaction

The format of the transaction file may be vertical or horizontal. For this example, the field numbers have been bolded for easier reading.

```
0,"020"1,"Intl Priority with Customer Packaging"11,"Jones Corporation"12,"Bob Jones"13,"33 Maple Street"14,"First Floor"15,"Toronto"16,"ON"17,"M9W1R3"18,"4169271234"21,"20"23,"1"25,"P.O. Number 123"50,"CA"57,"06"58,"11"59,"18"69,"1"70,"1"74,"CA"75,"lbs"76,"1"77,"1"79,"Computer components"80,"US"112,"20"116,"1"414,"CM"600,"1"1139,"123456789"1273,"01"1274,"01"99,""
```

Trans.in File	Field	Description	Value
0,"020"	0	Transaction Code	020
1,"International Priority with Customer Packaging"	1	Transaction ID	International Priority with Customer Packaging
11,"Jones Corporation"	11	Recipient Company	Jones Corporation
12,"Bob Jones"	12	Recipient Name	Bob Jones
13,"33 Maple Street"	13	Recipient Address 1	33 Maple Street
14,"First Floor"	14	Recipient Address 2	First Floor
15,"Toronto"	15	Recipient City	Toronto
16,"ON"	16	Recipient State/Province	Ontario
17,"M9W1R3"	17	Recipient ZIP/Postal Code	M9W1R3
*18,"4169271234"	18	Recipient Phone Number	416.927.1234
21,"20"	21	Package Weight	20
23,"1"	23	Payment Type	1 (Bill Sender)
25,"P.O. Number 123"	25	FedEx Express References	P.O. Number 123
50,"CA"	50	Recipient Country	CA
57,"06"	57	Package Height	06
58,"11"	58	Package Width	11

Trans.in File	Field	Description	Value
59,"18"	59	Package Length	18
69,"1"	69	Carriage Value	1
70,"1"	70	Duty/Tax Payment	1 (Bill Sender)
74,"CA"	74	Country of Ultimate Destination	CA
75,"lbs"	75	Weight Type	lbs
76,"1"	76	Commodity Number Of Pieces	1
77,"1"	77	Commodity Weight	1
79,"Computer Components"	79	Commodity Description	Computer Components
80,"US"	80	Commodity Country of Manufacture	US
112,"20"	112	Total Weight	20
116,"1"	116	Total Number of Packages	1
414,"CM"	414	Commodity Unit of Measure	CM (Centimeters)
600,"1"	600	Forwarding Agent (FA) / Routed Export Transaction (RET)	1 (No FA/No RET)
1139,"123456789"	1139	Sender IRS/EIN Number	123456789
1273,"01"	1273	Package Type	01 (Customer Packaging)
1274,"01"	1274	Service Type	01 (International Priority Overnight)
99,""	99	End of Transaction	

**Do not include dashes (-), periods (.), or other special characters in this phone number field.*

Example 1: FedEx International Priority output transaction

The following example shows the output file generated by FedEx PassPort in horizontal format. For this example, the field numbers have been bolded for easier reading.

```
0,"120"1,"Intl Priority with Customer Packaging"11,"Jones Corporation"12,"Bob Jones"13,"33 Maple Street"14,"First Floor"15,"Toronto"16,"ON"17,"M9W1R3"18,"4169271234"24,"20051215"25,"P.O. Number 123"29,
"471853276606"33,"AM"34,"9952"30,"X4 YIBA"35,"1990"36,"0"37,"11942"50,"CA"60,"200"65,
"40163499110000004718532766064302"112,"200"117,"US"119,"100"189,"0.00"191,"0.00"195,"YYZ"198,"YIBA"421,"0"422,"0"423,"0"424,"0"425,"0"426,"0"427,"0"428,"0"429,"0"430,"0"431,"N"493,"0"494,"0"495,"0"526,"0430"539,"0.00"540,"0"543,"0.00"551,
"0.00"554,"0.00"1123,"471853276606"1124,"0430"1136,"X4"1273,"1"1274,"1"1338,"0"1359,"30.58"1393,"1990"1527,"0.00"3004,"0.00"3005,"0.00"3006,"0.00"3007,"0.00"3010,"N"3011,"N"3013,"0.00"3027,"0.00"3038,"0"3039,"0"3040,"0"3041,"0"3042,"0"2009,"0.00"2010,"0"1507,"0.00"1508,"0.00"1509,"0.00"1510,"0.00"1512,"0.00"1513,"0.00"1514,"0.00"1515,"0.00"1516,"0.00"1517,"0.00"1518,"0.00"1519,"0.00"1520,"0.00"1521,"0.00"1522,"0.00"1523,"0.00"1524,"0.00"1525,"0.00"1526,"0.00"1528,"0.00"1529,"N"1682,"0.00"1683,"0.00"1685,"0.00"3076,"0.00"3078,"0.00"3079,"0.00"3080,"0.00"3081,"0.00"3082,"0.00"3083,"0.00"3084,"0.00"99,""
```

Example 2: International MPS with Commercial Invoice input transaction

The format of the transaction file may be vertical or horizontal. For this example, the field numbers have been bolded for easier reading.

Note: Fields cannot repeat within the same line; therefore, place a return before the second and third occurrences of field "0" to place on the next line of the transaction. If you attempt to process the transaction as one line then you will receive the following error message, "Do not enter field # 0 more than one time in the same line. Enter in the next line."

```
0,"020"1,"MPS with Commercial Invoice"11,"Jones Corporation"12,"Bob Jones"13,"33 Maple Street"14,"First
Floor"15,"Toronto"16,"ON"17,"M9W1R3"18,"4169271234"21,"4"23,"1"25,"P.O. Number 123"50,"CA"72,"1"77-1,
"3.0"79-1,"2004 Annual Reports"80-1,"US"81-1,"1234.56.1234"82-1,"1.0"83-1,""84-1,""120-1,"Package 1 of 2"
404-1,""414-1,"KG"528-1,""601-1,""1030-1,"10.00000"1139-1,"123456789"1273-1,"01"1274-1,"01"0-2,
"020"1-2,"MPS with Commercial Invoice"1139-2,"123456789"50-2,"CA"77-2,"1.0"79-2,"2005 Quarterly Reports"80-2,"US"81-2,
"4321.55.3333"82-2,"2.0"120-2,"Package 2 of 2"414-2,"LB"1030-2,"13.00000"1273-2,
"01"1274-2,"01"113,"Y"116,"2"119,""190,"N"498,"0760864"532,""533,""534,""99,""
```

Trans.in File	Field	Description	Value
0,"020"	0	Transaction Code	020
1,"MPS with Commercial Invoice"	1	Transaction ID	MPS with Commercial Invoice
11,"Jones Corporation"	11	Recipient Company	Jones Corporation
12,"Bob Jones"	12	Recipient Name	Bob Jones
13,"33 Maple Street"	13	Recipient Address 1	33 Maple Street
14,"First Floor"	14	Recipient Address 2	First Floor
15,"Toronto"	15	Recipient City	Toronto
16,"ON"	16	Recipient State/Province	Ontario
17,"M9W1R3"	17	Recipient ZIP/Postal Code	M9W1R3
*18,"41692712341"	18	Recipient Phone Number	414.927.1234
21,"4"	21	Package Weight	4
23,"1"	23	Payment Type	1 (Bill Sender)
25,"P.O. Number 123"	25	FedEx Express References	P.O. Number 123
50,"CA"	50	Recipient Country	CA

Trans.in File	Field	Description	Value
72,"1"	72	Terms of Sale	1 (Free on Board)
77-1,"3.0"	77-1	Commodity 1 Weight	3.0
79-1,"2004 Annual Reports"	79-1	Commodity 1 Description	2004 Annual Reports
80-1,"US"	80-1	Commodity 1 Country of Manufacture	US
81-1,"1234.56.1234"	81-1	Commodity 1 Harmonized Code	1234.56.1234
82-1,"1.0"	82-1	Commodity 1 Quantity of Units	1.0
83-1,""	83-1	Commodity 1 Export License Number	
84-1,""	84-1	Commodity 1 License Expiration Number	
120-1,"Package 1 of 2"	120-1	Commercial Invoice Marks and Numbers	Package 1 of 2
404-1,""	404-1	Commodity 1 License Exception Symbol	
414-1,"KG"	414-1	Commodity 1 Unit of Measure	KG
528-1,""	528-1	Commodity 1 ECCN Number	
601-1,""	601 -1	Commodity 1 ITAR Exemption	
1030-1,"10.00000"	1030-1	Commodity 1 Unit Value	10.00000
1139-1,"123456789"	1139-1	Sender/IRS/EIN Number	123456789
1273-1,"01"	1273-1	Package Type	01 (Customer Packaging)
1274-1,"01"	1274-1	Service Type	01 (International Priority Overnight)
0-2,"020"	0-2	Transaction Code	020
1-2,"MPS with Commercial Invoice"	1-2	Transaction ID	MPS with Commercial Invoice
1139-2,"123456789"	1139-2	Sender/IRS/EIN Number	123456789
50-2,"CA"	50-2	Recipient Country	CA
77-2,"1.0"	77-2	Commodity 2 Weight	1.0
79-2,"2005 Quarterly Reports"	79-2	Commodity 2 Description	2005 Quarterly Reports
80-2,"US"	80-2	Commodity 2 Country of Manufacture	US
81-2,"4321.55.3333"	81-2	Commodity 2 Harmonized Code	4321.55.3333
82-2,"2.0"	82-2	Commodity 2 Quantity of Units	2.0

Trans.in File	Field	Description	Value
120-2,"Package 2 of 2"	120-2	Commercial Invoice Marks and Numbers	Package 2 of 2
414-2,"LB"	414-2	Commodity 2 Unit of Measure	LB
1030-2,"13.00000"	1030-2	Commodity 2 Unit Value	13.00000
1273-2,"01"	1273-2	Package Type	01 (Customer Packaging)
1274-2,"01"	1274-2	Service Type	01 (International Priority Overnight)
113,"Y"	113	Print Commercial Invoice	Y
116,"2"	116	Total Number of Packages	2
119,""	119	Total Customs Value (Document Shipments)	
190,"N"	190	Document Shipment Flag	N
498,"0760864"	498	Child Meter Number	0760864
532,""	532	CI Freight Charge (Terms of Sale)	
533,""	533	CI Insurance Charge (Terms of Sale)	
534,""	534	CI Other Charges (Terms of Sale)	
99,""	99	End of Transaction	

**Do not include dashes (-), periods (.), or other special characters in this phone number field.*

Example 2: International MPS with Commercial Invoice output transaction

The following example shows the output file generated by FedEx PassPort in horizontal format. For this example, the field numbers have been bolded for easier reading.

```
0,"120" 1,"Intl Priority Freight" 11,"Jones Corporation" 12,"Bob Jones" 13,"33 Maple Street" 14,"First Floor"
15,"Toronto" 16,"ON" 17,"M9W1R3" 18,"4169271234" 24,"20051215" 25,"P.O. Number 123" 29,
"471853276628" 33,"H2" 34,"151800" 30,"XR YYZRT" 35,"30360" 36,"0" 37,"182160" 50,"CA" 60,"6000" 65,
"40002399700000004718532766284308" 112,"6000" 117,"US" 119,"4000" 189,"0.00" 191,"0.00" 195,"YYZ" 198,
"YYZRT" 421,"0" 422,"0" 423,"0" 424,"0" 425,"0" 426,"0" 427,"0" 428,"0" 429,"0" 430,"0" 431,"N" 493,"0" 494,"0" 495,"0"
526,"0430" 539,"0.00" 540,"0" 543,"0.00" 551,"0.00" 554,"0.00" 1123,"471853276628" 1124,"0430" 1136,"XR" 1273,"1"
1274,"70" 1338,"0" 1359,"30.58" 1393,"30360" 1527,"0.00" 3004,"0.00" 3005,
"0.00" 3006,"0.00" 3007,"0.00" 3010,"N" 3011,"N" 3013,"0.00" 3027,"0.00" 3038,"0" 3039,"0" 3040,"0" 3041,
"0" 3042,"0" 2009,"0.00" 2010,"0" 1507,"0.00" 1508,"0.00" 1509,"0.00" 1510,"0.00" 1512,"0.00" 1513,"0.00" 1514,"0.00"
1515,"0.00" 1516,"0.00" 1517,"0.00" 1518,"0.00" 1519,"0.00" 1520,"0.00" 1521,"0.00" 1522,"0.00" 1523,"0.00" 1524,"0.00"
1525,"0.00" 1526,"0.00" 1528,"0.00" 1529,"N" 1682,"0.00" 1683,"0.00" 1685,"0.00" 3076,"0.00" 3078,"0.00" 3079,"0.00"
3080,"0.00" 3081,"0.00" 3082,"0.00" 3083,"0.00" 3084,"0.00"
```


Example 3: International Priority Freight input transaction

The format of the transaction file may be vertical or horizontal. For this example, the field numbers have been bolded for easier reading.

Note: Fields cannot repeat within the same line; therefore, place a return before the second and third occurrences of field "0" to place on the next line of the transaction. If you attempt to process the transaction as one line you will receive the following error message, "Do not enter field # 0 more than one time in the same line. Enter in the next line."

```
0,"020"1,"Intl Priority Freight"11,"Jones Corporation"12,"Bob Jones"13,"33 Maple Street"14,"First Floor"15,
"Toronto"16,"ON"17,"M9W1R3"18,"4169271234"21,"600"23,"1"25,"P.O. Number 123"26,""50,"CA"57,"20"58,"20"59,
"20"72,"1"77-1,"200"79-1,"Capacitors"80-1,"US"81-1,"1234.56.1234"82-1,"1"414-1,"LB"528-1,"1"1030-1,"40.00
1139-1,"123456789"1273-1,"01"1274-1,"70"0-2,"020"1-2,"Intl Priority Freight"1139-2,
"123456789"50-2,"CA"77-2,"400"79-2,"RJ45 Cable"80-2,"US"81-2,"4321.55.3333"82-2,"2.0"414-2,"LB"1030-2,
"60.00"1273-2,"01"1274-2,"70"113,"Y"116,"2"498,"0760864"99,""
```

Important: Field IDs 57, 58, and 59 must precede Field ID 116.

Trans.in File	Field	Description	Value
0,"020"	0	Transaction Code	020
1,"Intl Priority Freight"	1	Transaction ID	Intl Priority Freight
11,"Jones Corporation"	11	Recipient Company	Jones Corporation
12,"Bob Jones"	12	Recipient Name	Bob Jones
13,"33 Maple Street"	13	Recipient Address 1	33 Maple Street
14,"First Floor"	14	Recipient Address 2	First Floor
15,"Toronto"	15	Recipient City	Toronto
16,"ON"	16	Recipient State/Province	Ontario
17,"M9W1R3"	17	Recipient ZIP/Postal Code	M9W1R3
*18,"4169271234"	18	Recipient Phone Number	416.927.1234
21,"600"	21	Package Weight	600
23,"1"	23	Payment Type	1 (Bill Sender)
25,"P.O. Number 123"	25	FedEx Express References	P.O. Number 123

Trans.in File	Field	Description	Value
26,""	26	Declared Value	(Defaults to \$100)
50,"CA"	50	Recipient Country	CA
57,"20"	57	Package Height	20
58,"20"	58	Package Width	20
59,"20"	59	Package Length	20
72,"1"	72	Terms of Sale	1 (Free on Board)
77-1,"200"	77-1	Commodity 1 Weight	200.00
79-1,"Capacitors"	79-1	Commodity 1 Description	Capacitors
80-1,"US"	80-1	Commodity 1 Country of Manufacture	US
81-1,"1234.56.1234"	81-1	Commodity 1 Harmonized Code	1234.56.1234
82-1,"1"	82-2	Commodity 1 Quantity of Units	1
414-1,"LB"	414-1	Commodity 1 Unit of Measure	LB
528-1""	528-1	Commodity 1 ECCN	
1030,"40.00"	1030-1	Commodity 1 Unit Value	40.00
1139-1,"123456789"	1139-2	Sender/IRS/EIN Number	123456789
1273-1,"01"	1273-1	Package Type	01 (Customer Packaging)
1274-1,"70"	1274-1	Service Type	70 (Intl Priority Freight)
0-2,"020"	0-2	Transaction Code	020
1-2,"Intl Priority Freight"	1-2	Transaction ID	Intl Priority Freight
1139-2,"123456789"	1139-2	Sender/IRS/EIN Number	123456789
50-2,"CA"	50-2	Recipient Country	CA
77-2,"400"	77-2	Commodity 2 Weight	400
79-2,"RJ45 Cable"	79-2	Commodity 2 Description	RJ45 Cable
80-2,"US"	80-2	Commodity 2 Country of Manufacture	US
81-2,"4321.55.3333"	81-2	Commodity 2 Harmonized Code	4321.55.3333
82-2,"2.0"	82-2	Commodity 2 Quantity of Units	2.0

Trans.in File	Field	Description	Value
414-2,"LB"	414-2	Commodity 2 Unit of Measure	KG
1030-2,"60.00"	1030-2	Commodity 2 Unit Value	60.00
1273-2,"01"	1273-2	Package Type	01 (Customer Packaging)
1274-2,"70"	1274-2	Service Type	70 (Intl Priority Freight)
113,""	113	Print Commercial Invoice	
116,"2"	116	Total Number of Packages	2
498,"0760864"	498	Child Meter Number	0760864
99,""	99	End of Transaction	

**Do not include dashes (-), periods (.), or other special characters in this phone number field.*

Example 3: International Priority Freight output transaction

The following example shows the output file generated by FedEx PassPort in horizontal format. For this example, the field numbers have been bolded for easier reading.

```
0,"120" 1,"Intl Priority Freight" 11,"Jones Corporation" 12,"Bob Jones" 13,"33 Maple Street" 14,"First Floor"
15,"Toronto" 16,"ON" 17,"M9W1R3" 18,"4169271234" 24,"20051215" 25,"P.O. Number 123" 29,
"471853276639" 33,"H2" 34,"151800" 30,"XR YYZRT" 35,"30360" 36,"0" 37,"182160" 50,"CA" 60,"6000" 65,
"40002399700000004718532766394302" 112,"6000" 117,"US" 119,"4000" 189,"0.00" 191,"0.00" 195,"YYZ" 198,
"YYZRT" 421,"0" 422,"0" 423,"0" 424,"0" 425,"0" 426,"0" 427,"0" 428,"0" 429,"0" 430,"0" 431,"N" 493,"0" 494,"0" 495,"0"
526,"0430" 539,"0.00" 540,"0" 543,"0.00" 551,"0.00" 554,"0.00" 1123,"471853276639" 1124,"0430" 1136,"XR" 1273,"1"
1274,"70" 1338,"0" 1359,"30.58" 1393,"30360" 1527,"0.00" 3004,"0.00" 3005,
"0.00" 3006,"0.00" 3007,"0.00" 3010,"N" 3011,"N" 3013,"0.00" 3027,"0.00" 3038,"0" 3039,"0" 3040,"0" 3041,
"0" 3042,"0" 2009,"0.00" 2010,"0" 1507,"0.00" 1508,"0.00" 1509,"0.00" 1510,"0.00" 1512,"0.00" 1513,"0.00" 1514,"0.00"
1515,"0.00" 1516,"0.00" 1517,"0.00" 1518,"0.00" 1519,"0.00" 1520,"0.00" 1521,"0.00" 1522,"0.00" 1523,"0.00" 1524,"0.00"
1525,"0.00" 1526,"0.00" 1528,"0.00" 1529,"N" 1682,"0.00" 1683,"0.00" 1685,"0.00" 3076,"0.00" 3078,"0.00" 3079,"0.00"
3080,"0.00" 3081,"0.00" 3082,"0.00" 3083,"0.00" 3084,"0.00"99,""
```

Example 4: International Document Shipment input transaction

The format of the transaction file may be vertical or horizontal. For this example, the field numbers have been bolded for easier reading.

```
0,"020"1,"Intl Document Shipment"11,"Jones Corporation"12,"Bob Jones" 13,"33 Maple Street"14,"First Floor"
15,"Toronto"16,"ON"17,"M9W1R3"18,"4169271234"21,"1"23,"1"25,"CEO Request"50,"CA"113,""116,"1"119,"100"
190,"Y"498,"0760864"1139,"123456789"1273,"01"1274,"01"1958,"PKG"2030,"US"2031,"2005 Year-End Income"2135,
"US"2136,"Yearly Profit and Loss Statement"2138,"US"2139,"Year-End Revenue"2141,"US"2142,"Full Disclosure"
99,""
```

Trans.in File	Field	Description	Value
0,"020"	0	Transaction Code	020
1,"Intl Document Shipment"	1	Transaction ID	Intl Document Shipment
11,"Jones Corporation"	11	Recipient Company	Jones Corporation
12,"Bob Jones"	12	Recipient Name	Bob Jones
13,"33 Maple Street"	13	Recipient Address 1	33 Maple Street
14,"First Floor"	14	Recipient Address 2	First Floor
15,"Toronto"	15	Recipient City	Toronto
16,"ON"	16	Recipient State/Province	Ontario
17,"M9W1R3"	17	Recipient ZIP/Postal Code	M9W1R3
*18,"4169271234"	18	Recipient Phone Number	416.927.1234
21,"1"	21	Package Weight	1
23,"1"	23	Payment Type	1 (Bill Sender)
25,"CEO Request"	25	FedEx Express References	CEO Request
50,"CA"	50	Recipient/Destination Country	CA
113,""	113	Print Commercial Invoice	
116,"1"	116	Total Number of Packages	1
119,"100"	119	Total Customs Value	100 (\$1.00)
190,"Y"	190	Document Shipment Flag Y/N	Y

Trans.in File	Field	Description	Value
498,"0760864"	498	Child Meter Number	0760864
1139,"123456789"	1139	Sender/IRS/EIN Number	123456789
1273,"01"	1273	Packaging Type	01 (Customer Packaging)
1274,"01"	1274	Service Type	01 (International Priority Overnight)
1958,"ENV"	1958	International Package Type	ENV (envelope)
2030,"US"	2030	Document Country of Manufacture 1	US
2031,"2005 Year-End Income"	2031	Document Description Line 1	2005 Year-End Income
2135,"US"	2135	Document Country of Manufacture 2	US
2136,"Yearly Profit and Loss Statement"	2136	Document Description Line 2	Yearly Profit and Loss Statement
2138,"US"	2138	Document Country of Manufacture 3	US
2139,"Year-End Revenue"	2139	Document Description Line 3	Year-End Revenue
2141,"US"	2141	Document Country of Manufacture 4	US
2142,"Full Disclosure"	2142	Document Description Line 4	Full Disclosure
99,""	99	End of Transaction	

**Do not include dashes (-), periods (.), or other special characters in this phone number field.*

Example 4: International Document Shipment output transaction

The following example shows the output file generated by FedEx PassPort in horizontal format. For this example, the field numbers have been bolded for easier reading.

```
0,"120" 1,"Intl Document Shipment" 11,"Jones Corporation" 12,"Bob Jones" 13,"33 Maple Street" 14,"First Floor"
15,"Toronto" 16,"ON" 17,"M9W1R3" 18,"4169271234" 24,"20051219" 25,"CEO Request" 29,"471853276650" 33,"AM" 34,"4050"
30,"X4 YIBA " 35,"810" 36,"0" 37,"4860" 50,"CA" 60,"10" 65,
"40163499110000004718532766504301" 112,"10" 117,"US" 119,"100" 189,"0.00" 191,"0.00" 195,"YYZ" 198,"YIBA " 421,"0"
422,"0" 423,"0" 424,"0" 425,"0" 426,"0" 427,"0" 428,"0" 429,"0" 430,"0" 431,"N" 493,"0" 494,"0" 495,"0" 526,"0430"
539,"0.00" 540,"0" 543,"0.00" 551,"0.00" 554,"0.00" 1123,"471853276650" 1124,
"0430" 1136,"X4" 1273,"1" 1274,"1" 1338,"0" 1359,"Section 30.58 FTSR" 1393,"810" 1527,"0.00" 3004,"0.00" 3005,"0.00"
3006,"0.00" 3007,"0.00" 3010,"N" 3011,"N" 3013,"0.00" 3027,"0.00" 3038,"0" 3039,"0" 3040,"0" 3041,"0" 3042,"0"
2009,"0.00" 2010,"0" 1507,"0.00" 1508,"0.00" 1509,"0.00" 1510,"0.00" 1512,"0.00" 1513,
"0.00" 1514,"0.00" 1515,"0.00" 1516,"0.00" 1517,"0.00" 1518,"0.00" 1519,"0.00" 1520,"0.00" 1521,"0.00" 1522,"0.00"
1523,"0.00" 1524,"0.00" 1525,"0.00" 1526,"0.00" 1528,"0.00" 1529,"N" 1682,"0.00" 1683,"0.00" 1685,"0.00" 3076,"0.00"
3078,"0.00" 3079,"0.00" 3080,"0.00" 3081,"0.00" 3082,"0.00" 3083,"0.00" 3084,"0.00" 99,""
```

Example 5: International NAFTA Certificate of Origin Shipment input transaction

The format of the transaction file may be vertical or horizontal. For this example, the field numbers have been bolded for easier reading.

```
0,"020"1,"NAFTA"11,"Jones Corporation"12,"Bob Jones"13,"123 Main Street"14,"Export Department"15,"Quebec"16,"PQ"17,"H1E1A1"18,"8191234567"21,"10"23,"1"38,"NAFTA DEPT"50,"CA"68,"USD"69,"100"70,"1"72,"1"74,"CA"75,"LBS"77,"10"78,"100.00"79,"BOOKS"80,"US"81,"1234.56.7890"82,"1"116,"1"118,"123456789"119,"100.00"187,"PNG"414,"EA"498,"0760864"1030,"100.00"1139,"123456768"1273,"1"1274,"01"2151,"Y"2152,"A"2153,"1"2154,"3"2155,"20051128"2156,"20051128"2157,"Y"2158,"1"2173,"1"2174,"Jones Corporation"2176,"123 Main Street"2178,"Quebec"2179,"PQ"2180,"H1E1A1"2181,"CA"99,""
```

Trans.in File	Field	Description	Value
0,"020"	0	Transaction Code	020
1,"NAFTA"	1	Transaction ID	NAFTA
11,"Jones Corporation"	11	Recipient Company	Jones Corporation
12,"Bob Jones"	12	Recipient Name	Bob Jones
13,"123 Main Street"	13	Recipient Address 1	123 Main Street
14,"Export Department"	14	Recipient Address 2	Export Department
15,"Quebec"	15	Recipient City	Quebec
16,"PQ"	16	Recipient State/Province	PQ
17,"H1E1A1"	17	Recipient ZIP/Postal Code	H1E1A1
*18,"8191234567"	18	Recipient Phone Number	819.123.4567
21,"10"	21	Package Weight	10
23,"1"	23	Payment Type	1 (Bill Sender)
38,"NAFTA DEPT"	38	Sender Department Notes	NAFTA DEPT
50,"CA"	50	Recipient/Destination Country	Canada
68,"USD"	68	Currency Type	USD – U.S. Dollars
69,"100"	69	Carriage Value	100
70,"1"	70	Duty/Tax Payment	1 (Bill Sender)

Trans.in File	Field	Description	Value
72,"1"	72	Terms of Sale	1 (FCA/FOB - Seller is responsible for all costs)
74,"CA"	74	Country of Ultimate Destination	Canada
75,"LBS"	75	Weight Type	Pounds
77,"10"	77	Commodity Weight	10
78,"100.00"	78	Commodity Customs Value	\$100.00
79,"BOOKS"	79	Commodity Description	BOOKS
80,"US"	80	Country of Manufacture	US
81,"1234567890"	81	Schedule B Export Harmonized Code	1234567890
82,"1"	82	Unit Quantity	1
116,"1"	116	Total Number of Packages	1
119,"100.00"	119	Total Customs Value	100.00
414,"PC"	414	Unit of Measure	PC (Piece)
498,"0760864"	498	Child Meter Number	0760864
1030,"100.00"	1030	Commodity Unit Value	100.00
1139,"123456768"	1139	Sender/IRS/EIN Number	123456768
1273,"1"	1273	Packaging Type	01 (Customer Packaging)
1274,"01"	1274	Service Type	01 (International Priority Overnight)
2030,"US"	2030	Document Country of Manufacture 1	US
2151,"Y"	2151	Print NAFTA Certificate of Origin Flag	Y (Yes)
2152,"A"	2152	NAFTA Certificate of Origin Preference Criterion	A
2153,"1"	2153	NAFTA Certificate of Origin Commodity Producer	1 (Yes)
2154,"3"	2154	NAFTA Certificate of Origin Net Cost	3 (Net Cost plus date range)
2155,"20051128"	2155	NAFTA Certificate of Origin Net Cost Begin Date	Nov. 28th, 2005
2156,"20051128"	2156	NAFTA Certificate of Origin Net Cost End Date	Nov. 28th, 2005
2157,"US"	2157	NAFTA Certificate of Origin Country of Origin	US
2158,"1"	2158	NAFTA Certificate of Origin Producer	1 (Same)

Trans.in File	Field	Description	Value
2173,"1"	2173	NAFTA Certificate of Origin Exporter	1 (Same as Sender)
2174,"Jones Corporation"	2174	NAFTA Certificate of Origin Exporter Company Name	Jones Corporation
2176,"123 Main Street"	2176	NAFTA Certificate of Origin Exporter Address line 1	123 Main Street
2178,"Quebec"	2178	NAFTA Certificate of Origin Exporter City	Quebec
2179,"PQ"	2179	NAFTA Certificate of Origin Exporter State/Province	PQ
2180," H1E1A1"	2180	NAFTA Certificate of Origin Exporter ZIP/Postal Code	H1E1A1
2181,"CA"	2181	NAFTA Certificate of Origin Exporter Country Code	Canada
99,""	99	End of Transaction	

**Do not include dashes (-), periods (.), or other special characters in this phone number field.*

Example 5: International NAFTA Certificate of Origin Shipment output transaction

The following example shows the output file generated by FedEx PassPort in horizontal format. For this example, the field numbers have been bolded for easier reading.

```
0,"120" 1,"NAFTA" 11,"Jones Corporation" 12,"Bob Jones" 13,"123 Main Street" 14,"Export Department" 15,
"Quebec" 16,"PQ" 17,"H1E1A1" 18,"8191234567" 24,"20051128" 29,"471822756609" 33,"AM" 34,"6952" 30,"X5 YUXA"
35,"1390" 36,"0" 37,"8342" 50,"CA" 60,"100" 65,"40032799110000004718227566094300" 112,"100" 117,"US" 119,
"10000" 189,"0.00" 191,"0.00" 195,"YMX" 198,"YUXA " 421,"0" 422,"0" 423,"0" 424,"0" 425,"0" 426,"0" 427,"0" 428,"0"
429,"0" 430,"0" 431,"N" 493,"0" 494,"0" 495,"0" 526,"0430" 539,"0.00" 540,"0" 543,"0.00" 551,"0.00" 554,"0.00"
1123,"471822756609" 1124,"0430" 1136,"X5" 1273,"1" 1274,"1" 1338,"0" 1359,"30.58" 1393,
"1390" 1527,"0.00" 3004,"0.00" 3005,"0.00" 3006,"0.00" 3007,"0.00" 3010,"N" 3011,"N" 3013,"0.00" 3027,
"0.00" 3038,"0" 3039,"0" 3040,"0" 3041,"0" 3042,"0" 2009,"83.42" 2010,"0.00" 2400,"0.00" 1507,"0.00" 1508,
"0.00" 1509,"0.00" 1510,"0.00" 1512,"0.00" 1513,"0.00" 1514,"0.00" 1515,"0.00" 1516,"0.00" 1517,"0.00" 1518,"0.00"
1519,"0.00" 1520,"0.00" 1521,"0.00" 1522,"0.00" 1523,"0.00" 1524,"0.00" 1525,"0.00" 1526,"0.00" 1528,"0.00" 1529,"N"
1682,"0.00" 1683,"0.00" 1685,"0.00" 2401,"0.00" 3076,"0.00" 3078,"0.00" 3079,"0.00" 3080,"0.00" 3081,"0.00" 3082,"0.00"
3083,"0.00" 3084,"0.00" 99,""
```

Domestic MPS Requirements

The following are requirements for domestic multiple-piece shipments. You may use FedEx Express[®], FedEx Ground[®], and FedEx Home Delivery[®] service options. However, you must follow these guidelines.

The 020 Global Shipping Request transaction has been modified to support ONLY multiple occurrences of PassPort Field IDs for Domestic MPS Shipping. For multiple occurrence per package fields, the package sequence number must be included, even if the Total Number of Packages (Field ID 116) = 1. Field 116 and 1117 are no longer needed. The count and sequence will be controlled by the use of the multiple occurrence fields, as shown in the following format example.

Format: Field ID Number "-" Package Sequence Number "-" Occurrence Number

Example: 446-1-1,"Technical Name"

[Field ID 446 = Dangerous Goods Technical Name, 1 = the package sequence number, 1 = the occurrence number, and "Technical Name" = the actual content for Field ID 446.]

Sender Information

Current Sender

To print the return address on your labels, FedEx Ship Manager® Software PassPort retrieves the name and address of the current sender. The current sender can be any sender in your Sender database that you select from the Shipping screen. Before you begin processing a transaction file, be sure to select a current sender before you process your input file.

Select the Current Sender

- 1 Select Sender from the Databases menu at the top of the screen.
- 2 Select the correct sender name and address from the Sender List.
- 3 Click the Current button. Then click OK.
- 4 Click the PassPort button at the top of the screen and process transactions.

Input Sender Changes in the Transaction Request

To modify sender information for an individual shipment, input the sender fields that are different from the Sender database in the transaction file, such as a telephone number or second address line. You only need to enter the fields that are different from the Sender database, except the Company Name, which must be the same for all senders.

COD Remittance Sender

When you ship COD, you can print a different COD remittance address, instead of the current sender address. Begin by creating a new sender code, then include the COD remittance sender code in your COD transactions.

- 1 Add a new sender code in your Sender database and enter the COD remittance address. The Company Name must be the same as the other senders in the Sender database.
- 2 Next, select Default Domestic Shipping Preferences from the Customize menu. Then select the COD sender code in the COD Remittance Code field on the Field Prefs page.
- 3 Then input the COD remittance sender code in Field ID 439 when you want to print the COD return address for your COD shipments.

Global Shipping Request 020

Domestic and International Field Descriptions

See Field List in Numeric Order by Field ID in the Appendix for ALL available fields that can be used for the 020 Request.

Global Shipping Reply 120

Field ID	Field Name	Max Length	Valid For	Comments
0	Transaction Type	3	Dom/Intl	120
1	Transaction ID	40	Dom/Intl	
2	Error Code	4	Dom/Intl	
3	Error Message	80	Dom/Intl	
11	Recipient Company	35	Dom/Intl	
12	Recipient Contact Name	35	Dom/Intl	
13	Recipient Address Line 1	35	Dom/Intl	
14	Recipient Address Line 2	35	Dom/Intl	
15	Recipient City	24	Dom	
16	Recipient State/Province	2/14	Dom	
17	Recipient ZIP/Postal Code	10	Dom	
18	Recipient Phone Number	15	Dom	
24	Ship Date	8	Dom	Format: CCYYMMDD
25	FedEx Express References	39	Dom/Intl	
28	COD Return Tracking Number	15	Dom	FedEx tracking number returned only when shipping COD.
29	Tracking Number	15	Dom/Intl	<p>FedEx tracking number that is assigned to the package. For Standard MPS shipments, field 29 is used as a multiple occurrence field. This allows all child tracking numbers to be returned in the reply transaction.</p> <p>Note: For SmartPost shipments, this field is blank.</p>
30	URSA Routing Code	8	Dom	FedEx routing code assigned by the Server, returned for applicable destinations that are supported by the URSA routing file.
33	Service Commitment Code	2	Dom	Service commitment available for this service and destination.

Field ID	Field Name	Max Length	Valid For	Comments
34	Gross Charge	9.2	Dom/Intl	Gross Charge is the total shipment charge for bundled rate quotes.
35	Total Surcharge Amount	9.2	Dom	The total surcharge for the shipment.
36	Total Discount Amount	9.2	Dom	The total discount for the shipment.
37	Net Charge/Total Package Charge	9.2	Dom	Net Charge = Gross Charge – Total Discount Amount + Total Surcharge Amount
50	Recipient Country Code	2	Dom	
60	Billed Weight	9.0 / 9.1	Dom	Billed Weight is: The total weight of the shipment, or 100 if hundred weight bundling applies No implied decimal for LBS. One implied decimal place for KGS. Only available for US origins.
65	ASTRA Bar Code Data	32	Dom/Intl	ASTRA bar code data used for internal routing within FedEx systems.
112	Total Weight	8.0 / 8.1	Dom/Intl	One implied decimal place for KGS.
117	Sender Country	2	Dom	
119	Total Customs Value	11.2	Dom/Intl	
188	Label Buffer String	2k	Dom	Returned for U.S. Domestic shipments. Field ID 187 must be used in the input transaction.
189	Government Sales Tax (GST)	11.2	Dom/Intl	
191	Providential Sales Tax (PST)	11.2	Dom/Intl	
194	Delivery Day	3	Dom	Returned for US and PR destinations. Examples: MON, TUE
195	Routing Location/ Destination Ramp ID	5	Dom	Returned if available from the URSA routing file.
198	Destination Location ID	5	Dom	Returned if available from the URSA routing file.
409	Deliver by Date	7	Dom	Returned for US destinations. Format: DDMMYY , where MMM is the abbreviated month name, such as JAN

Field ID	Field Name	Max Length	Valid For	Comments
				The deliver by date that is to be printed on the label.
411	COD Return Buffer	2k	Dom	Returned for U.S. Domestic COD shipments. Field ID 187 must be used in the input transaction.
421	Declared Value Charges	11	Dom/Intl	
422	Offshore Surcharge	11	Dom/Intl	
423	Freight Delivery Area Surcharge	11	Dom/Intl	
424	Alaska Surcharge	11	Dom	
425	Hawaii Surcharge	11	Dom	
426	Saturday Pickup Surcharge	11	Dom/Intl	Returned if a Saturday Delivery surcharge is applied for freight services.
427	Saturday Delivery Surcharge	11	Dom/Intl	
428	Dangerous Goods Surcharge	11	Dom/Intl	
429	Residential Surcharge	11	Dom/Intl	
430	COD Surcharge	11	Dom	
431	Dim weight Used Flag	11	Dom/Intl	Y – Indicates that the dimmed weight of the package was used rather than the actual weight entered in the transaction.
493	Freight Pickup Area Surcharge	11	Dom/Intl	
494	Inside Pickup Surcharge	11	Dom	
495	Inside Delivery Surcharge	11	Dom	
496	Freight Commitment Code	2	Dom	
526#	Tracking Form ID	4	Dom/Intl	Identifies the type of shipment. 0201 US Domestic 0301 US COD master 0430 International 0441 International MPS

Field ID	Field Name	Max Length	Valid For	Comments
				For International MPS shipments, field 526 is used as a Multiple Occurrence Field. This will allow all child form IDs to be returned in the reply transaction.
527	COD Return Form ID	4	Dom	0321 FedEx Express Master COD Return
535	COD Return ASTRA	32	Dom	Returned for US Domestic COD shipments.
536	COD Return Commit	2	Dom	
539	Harmonized Sales Tax	11.2	Dom	
540	Sunday Delivery Surcharge	11.2	Dom	
543	Freight + Remit COD Charges	11.2	Dom	The total COD amount printed on the COD return label when field 186 is Y.
554	Delivery Area Surcharge	11.2	Dom	Returned if a delivery area surcharge to Alaska was applied. Returns "0.00" in domestic transactions when charges are not applicable.
555	Delivery Area Indicator	1		
1086	Dim Weight	9	Dom/Intl	
1087	Special Discount Amount	9.2	Dom/Intl	
1089	Rate Scale	5	Dom/Intl	
1123	Master Tracking Number	20	Dom/Intl	
1124	Master Form ID	4	Dom/Intl	
1125	Rate Return Code	4	Dom/Intl	See Rate Return Codes Table in the Appendix.
1136	URSA Prefix	2	Dom/Intl	Returned if applicable.
1273	Packaging Type	2	Dom/Intl	Valid packaging types: 01 Customer Packaging 02 FedEx Pak 03 FedEx Box 04 FedEx Tube 06 FedEx Letter (Domestic only) 08 FedEx Packet (select locations only) 15 FedEx 10KG Box (International only) 25 FedEx 25KG Box (International only)

Field ID	Field Name	Max Length	Valid For	Comments
1274	Service Type	2	Dom/Intl	<p><i>Domestic service types:</i></p> <p>01 Priority Overnight 03 Economy/2 Day 05 Standard Overnight 06 First Overnight 20 Express Saver 70 One Day Freight 80 Two Day Freight 83 Express Saver Freight/3 Day Freight</p> <p><i>International service types:</i></p> <p>01 International Priority Overnight 03 International Economy/2Day 06 International First 17 International Economy Direct Distribution 18 International Priority Direct Distribution 70 Intl Priority Freight 84 International Direct Distribution Freight 86 Intl Economy Freight</p>
1338	Priority Alert Surcharge	11	Dom	Returned if greater than zero
1359	SED/EEI Legend Number	32	Intl	The SED/EEI legend number printed on the label to alert Customs of the SED/EEI status.
1393	Fuel Surcharge	11.2	Dom	
1507	List Total Surcharge	11	Dom	
1508	List Shipment Notify Surcharge	11	Dom	
1509	List Saturday Delivery Surcharge	11	Dom	
1510	List Residential Surcharge	11	Dom	
1511	List Return Code	4	Dom	See Rate Return Codes table in the Appendix.
1512	List Priority Alert Surcharge	11	Dom	Returned only if greater than zero (0).

Field ID	Field Name	Max Length	Valid For	Comments
1513	List Saturday Pickup Surcharge	11	Dom	Returned only if greater than zero (0).
1514	List Inside Pickup Surcharge	11	Dom	Returned only if greater than zero (0).
1515	List Inside Delivery Surcharge	11	Dom	Returned only if greater than zero (0).
1516	List COD Surcharge	11	Dom	Returned only if greater than zero (0).
1517	List Freight Pickup Area Surcharge	11	Dom	Returned only if greater than zero (0).
1518	List Freight Delivery Area Surcharge	11	Dom	Returned only if greater than zero (0).
1519	List Gross Charge	11	Dom	
1520	List Fuel Surcharge	11	Dom	
1521	List Alaska Surcharge	11	Dom	
1522	List Delivery Area Surcharge	11	Dom	
1523	List Declared Value Surcharge	11	Dom	
1524	List Hawaii Surcharge	11	Dom	
1525	Courtesy Effective Discount	11	Dom	
1526	List Dangerous Goods Surcharge	11	Dom	
1527	FICE Surcharge	11	Intl	A \$50.00 surcharge is applied to all International Controlled Exports. If the surcharge is applied, then it is returned in the reply transaction.
1528	List Net Charge	11	Dom	

Field ID	Field Name	Max Length	Valid For	Comments
1529	Rate Indicator	1	Dom	Indicator to determine whether Discount OR List and Discounted rates should be returned. Not present = Legacy behavior: (Discount rate returned for Express, List for Ground) Valid values: 1 – Discount rate = N legacy 2 – List and Discounted rates = Y legacy
1682	Oversize Surcharge	11.2	Dom	If the Oversize III Surcharge field is > 0, the 120 Global Shipping Reply transaction will return Field ID 1682.
1683	List Oversize Surcharge	11.2	Dom	If the List Oversize Surcharge field is > 0, then Field ID 1683 is returned.
1685	Piece Count Verification Surcharge	11.2	Dom	
1757	List Mexico IVA Tax	11.2	Dom	Valid value = Positive amounts only. Note: The field length is an explicit 2 decimal places.
1758	Mexico IVA Tax	11.2	Dom	Valid value = Positive amounts only. Note: The field length is an explicit 2 decimal places.
2009	Total Customer Charge	11	Dom	
2010	Handling Charge	11	Dom	
2198	List Clearance Entry Fee Surcharge	11.2	Intl	Returned if applicable.
2199	Clearance Entry Fee Surcharge	11.2	Intl	Returned if applicable.
2399	Signature Option	1	Dom	Valid values: 0 – Not Specified 1 – Deliver w/o signature 2 – Indirect signature permitted 3 – Direct signature required 4 – Adult signature required
2400	Signature Option Fee	11.2	Dom	
2401	List Signature Option Fee	11.2	Dom	

Field ID	Field Name	Max Length	Valid For	Comments
2418	Delivery Confirmation Barcode	30	Dom	The CODABAR linear bar code containing the Delivery Confirmation Number (DCN). The DCN is generated based on System Settings. The DCN prints on the SmartPost label beneath the DCN bar code. DCN contents: Digits 1 – 3: Identifier (420) Digits 4 – 8: ZIP code Digits 9 – 10: Application ID (91) Digits 11 – 12: Service Type Code (which can be 01, 02, or 56) Digits 13 – 21: DUNS # Digits 22 – 29: Package/Parcel ID Digit 30: MOD 10 check digit
2803	Non-Machinable Surcharge	11.2	Dom	For SmartPost shipments, this surcharge will be returned when applicable. Note: The field length is an implied 2 decimal places.
2804	Deliver Confirmation Service Surcharge	11.2	Dom	For SmartPost shipments, this surcharge will be returned when applicable. Note: The field length is an implied 2 decimal places.
2825	Payment Terms	30	Intl	
2826	Originator Name	35	Intl	Originator or name of company representative if the invoice is being completed on behalf of a company or individual.
2827	Originator Title	35	Intl	Title associated with the company representative.
3004	AutoPOD Surcharge	11	Dom	
3005	AOD Surcharge	11	Dom	
3006	Oversize Surcharge	11	Dom	
3007	Other Oversize Surcharge	11	Dom	
3010	Oversize I Indicator	1	Dom	Y – If RATE indicates oversize I applied N – If not applicable
3011	Oversize II Indicator	1	Dom	Y – If RATE indicates oversize II applied N – If not applicable
3013	Non-Standard Packaging Surcharge	11	Dom	
3027	Rural/Residential Surcharge	11	Dom	

Field ID	Field Name	Max Length	Valid For	Comments
3038	Home Delivery Signature Service Surcharge	11	Dom	
3039	Home Delivery – Date Certain Surcharge	11	Dom	
3040	Home Delivery – Appointment Surcharge	11	Dom	
3041	Home Delivery – Evening Delivery Surcharge	11	Dom	
3042	Shipper Notification Surcharge	11	Dom	
3076	List Non-Standard Container Surcharge	11	Dom	
3078	List Signature Service Surcharge	11	Dom	
3079	List Evening Delivery Surcharge	11	Dom	
3080	List Date Certain Surcharge	11	Dom	
3081	List AutoPOD Surcharge	11	Dom	.
3082	List Appointment Delivery Surcharge	11	Dom	
3083	List AOD Surcharge	11	Dom	
3084	List Residential Rural Surcharge	11	Dom	
3124	Oversize Indicator	1	Dom	Valid values: 1 – If RATE indicates Oversize 1 applied 2 – If RATE indicates Oversize II applies 3 – If RATE indicates Oversize III applies
4912	AHS Type	5	Dom/Intl	Valid values: 1 – AHS Packaging 2 – AHS Weight 3 – AHS Dimension

Field ID	Field Name	Max Length	Valid For	Comments
4913	List AHS Type	5	Dom/Intl	Valid values: 1 – AHS Packaging 2 – AHS Weight 3 – AHS Dimension
4914	Dry Ice Surcharge	11.2	Dom/Intl	Valid value = positive amount only Note: The field length is an explicit 2 decimal places.
4915	List Dry Ice Surcharge	11.2	Dom/Intl	Valid value = positive amount only Note: The field length is an explicit 2 decimal places.
99	End of Transaction	0	Dom	

Global Delete Request 023

Example: Global Delete Request input transaction

The format of the transaction file may be vertical or horizontal. The following is an example of a vertical file. There is a line return between each field. For this example, the field numbers have been bolded for easier reading.

```
0, "023"
1, "Global Delete"
29, "471853276661"
498, "0760864"
99, ""
```

Field ID	Field Name	Max Length	Required/Optional	Valid For	Comments
Note: Deleting a domestic or international package from a multiple-piece shipment deletes the entire shipment.					
0	Transaction Type	3	Required	Dom/Intl	023 is required.
1	Transaction ID	40	Required	Dom/Intl	The transaction ID allows you to link the transaction reply to the transaction request. The software does not require this field, but it is recommended for customer use.
29	Tracking Number	15	Required	Dom/Intl	The tracking number of the package to be deleted. Note: If the package is included in a multiple-piece shipment, the entire shipment is deleted.
498	Meter Number	7	Optional	Dom/Intl	A unique number assigned to the Shipper's FedEx account number.
99	End of Transaction	0	Required	Dom/Intl	99, "" indicates the end of a transaction.

Global Delete Reply 123

Example: Global Delete Reply output transaction

The following is the output file generated by FedEx PassPort in horizontal format. For this example, the field numbers have been bolded for easier reading.

```
0,"123" 1,"Global Delete" 29,"471853276661"99,""
```

Field ID	Field Name	Max Length	Comments
0	Transaction type	3	123
1	Transaction ID	40	
2	Error code	4	
3	Error message text	80	
29	Tracking Number	15	Tracking number of the package that was deleted.
99	End of transaction	0	99,"" indicates end of a transaction.

Dangerous Goods

Example: FedEx Express Dangerous Goods input transaction

The format of the input transaction file may be vertical or horizontal. For this example, the field numbers have been bolded for easier reading.

Trans.in File	Field	Description	Value
0,"020"	0	Transaction Code	020
1,"1"	1	Transaction ID	1
11,"XYZ Corporation"	11	Recipient Company	XYZ Corporation
12,"Thomas Moore"	12	Recipient Name	Thomas Moore
13,"999 Hillside Road"	13	Recipient Address 1	999 Hillside Road
15,"San Diego"	15	Recipient City	San Diego
16,"CA"	16	Recipient State	CA
17,"92121"	17	Recipient ZIP Code	92121
**18,"8001234444"	18	Recipient Phone Number	800.123.4444
21,"25"	21	Package Weight	25
23,"1"	23	Payment Type	1 (Bill Sender)
25,"Dangerous Goods"	25	FedEx Express References	Dangerous Goods
1331,"Y"	1331	DG Flag	Y
50,"US"	50	Recipient Country	US
116,"1"	116	Number of Packages	1
117,"US"	117	Sender Country	US
*498,"0760864"	498	Child Meter Number	0760864
451,"1869"	451	DG UN Number	1869
456,"1"	456	DG Number of Units	1

Trans.in File	Field	Description	Value
461,"Metal Container"	461	DG Type Packing	Metal Container
466,"5"	466	DG Quantity Value	5
471,"KG"	471	DG Unit of Measure	KG
476,"Y419"	476	DG Packing Instructions	5
**484,"9012223333"	484	DG Emergency Number	901.222.3333
485,"DG Signatory"	485	DG Title of Signatory	DG Signatory
488,"N"	488	DG Cargo Aircraft Only	N
489,"III"	489	DG Packing Group	III (Packing Group III)
492,"1234"	491	DG Class	1234
1273,"01"	1273	Package Type	01 (Customer Packaging)
1274,"01"	1274	Service Type	01 (Priority Overnight)
1900,"I"	1900	DG Regulation Indicator	I (IATA regulations apply)
1903,"Magnesium Alloys"	1903	DG Proper Shipping Name	Magnesium Alloys
1904,"N"	1904	DG A1, A2, A5, A109 Flag	N
1916,"Solid"	1916	DG Physical Form	Solid
1917,"CaCO3"	1917	DG Chemical Formula	CaCO3
1918,"El DuPont"	1918	DG Name of Signatory	El DuPont
1922,"Warehouse"	1922	DG Place of Signatory	Warehouse
1932,"1"	1932	DG Commodity Count	1
99,""	99	End of Transaction	

**If more than one account/meter configured on the same device, the child meter is required in field 498.*

***Do not include dashes (-), periods (.), or other special characters in this phone number field.*

Domestic Rate Request 002

Example: Domestic Rate Request input transaction

The format of the transaction input file may be vertical or horizontal. For this example, the field numbers have been bolded for easier reading.

0, "2"**1**, "1"**16**, "TN"**17**, "38115"**21**, "2"**22**, "2"**498**, "0760863"**99**, ""

Field ID	Field Name	Max Length	Required/Optional	Valid For	Comments
0	Transaction type	3	Required	Dom	002 or 2 required.
1	Transaction ID	30	Required	Dom	Use to identify transactions.
8	Sender State/Province	2	Optional	Dom	If omitted, defaults to the US state or Canadian province abbreviation for the current sender.
9	Sender Zip/Postal	10	Optional	Dom	If omitted, defaults to the ZIP or postal code for the current sender.
10	Sender FedEx Account Number	9	Optional	Dom	Include the sender's FedEx account number.
16	Recipient State/Province	2	Required	Dom	US recipients require a valid two-character state code. Canadian recipients require a valid province code from the Canadian Province Table. See the Country Code table or the Canadian Province Code table located in the <i>Appendix</i> .
17	Recipient Zip/Postal Code	10	Required	Dom	The recipient's ZIP or postal code is required. No embedded dashes allowed.
18	Recipient Phone Number	15	Optional	Dom	Input the recipient's phone number. Note: Do not include dashes (-), periods (.), or other special characters in this phone number field.

Field ID	Field Name	Max Length	Required/Optional	Valid For	Comments
21	Package Weight	8/8.2	Required	Dom	<p>Specify the weight of the package using the Weight Unit (LBS or KGS) defined in field 75.</p> <p>LBS – Requires a whole number KGS – Includes one implied decimal place</p> <p>For SmartPost the maximum field length is 5.2. For shipments weighing less than 1 pound, SmartPost accepts a weight using 2 decimal places. The minimum weight for a SmartPost Bound Printed Matter shipment is 1.00 (lbs). The maximum weight for a SmartPost Bound Printed Matter is 15.00 (lbs). For all other SmartPost shipments the minimum/maximum are 0.01/0.99 lbs.</p> <p>Note: For MX domestic shipments (FO, SO, PO): IF Field ID 1273 (Packaging Type) = 01 – Customer Packaging THEN The maximum weight for the selected service is 68.2 kgs or 150 lbs.</p>
22	Service Type	4	Required	Dom	<p>Service Type Required:</p> <ul style="list-style-type: none"> 1 – Priority Overnight 2 – Priority Pak 3 – Priority Box 4 – Priority Tube 5 – Economy 2Day Package 6 – Priority Letter 7 – Standard Overnight Package 8 – Standard Overnight Letter 9 – Economy 2Day Pak 0 – Economy 2Day Letter A – Overnight Freight B – 2Day Freight C – First Overnight Letter D – First Overnight Package F – Express Saver Package G – Express Saver Freight H – Express Saver Pak I – Express Saver Letter

Field ID	Field Name	Max Length	Required/Optional	Valid For	Comments
					J – Standard Overnight Pak P – Standard Overnight Box Q – Standard Overnight Tube R – FedEx Ground S – FedEx Home Delivery T – FedEx 2Day Box U – FedEx 2Day Tube
24	Ship Date	8	Optional	Dom	The actual date when the package is given to FedEx. If omitted, the current date is used. A future shipment date may be up to 10 days ahead of today using this format: CCYYMMDD Example: August 1, 2007 = 20070801
26	Declared Value	6.0	Optional	Dom	The maximum liability to FedEx for loss, damage, or delay to the shipment. If blank, PassPort assumes declared value as referenced in the <i>FedEx Service Guide</i> . You may declare a higher value and are charged a fee for the amount that exceeds the value referenced in the Service Guide.
57	Dimension Height	3	Required	Dom	Required when using your packaging or when shipping FedEx Express Freight. Input height in inches.
58	Dimension Width	3	Required	Dom	Required when using your packaging or when shipping FedEx Express Freight. Input width in inches.
59	Dimension Length	3	Required	Dom	Required when using your packaging or when shipping FedEx Express Freight. Input length in inches.
75	Weight Units	3	Optional	Dom	If omitted, Weight Unit defaults to: LBS – For US senders KGS – For Canadian senders For SmartPost, the default value for U.S. domestic shipments is LBS. If KGS is used, it defaults to LBS.
116	Number of Packages	3	Optional	Dom	The total number of packages in the shipment. Input 1 if there is only one package in the shipment.

Field ID	Field Name	Max Length	Required/Optional	Valid For	Comments
117	Sender Country	2	Optional	Dom	If omitted, defaults to the current sender's country code. If provided, must match the current sender's country code.
498	Child Meter Number	9	Required	Dom	If there are multiple meters on the device, then the individual child meter number is required.
Special Services					
If Special Services apply, see the following fields. Then include field 99 to complete the transaction request. If no Special Services apply, go to field 99.					
39	FedEx Express Special Services	14	Required	Dom	Omit if no special services apply. If special services apply, then enter Y in the position(s) of the service(s) to select. Enter N for all other services. For example, Hold at Location: NYNNNNNNNNNNNNNN Note: Each one byte flag is defined in the following array: 1 – Alcohol 2 – Hold at Location 3 – Saturday Delivery 4 – Dangerous Goods 5 – Dry Ice 6 – Saturday Pickup 8 – No Indirect/Release Allowed 10 – Drop Off 11 – Inside Pickup 12 – Inside Delivery 13 – Priority Alert
27	COD Flag	1	Optional	Dom	Y – Required for FedEx Express COD shipments. N – Default is N .
48	Hold at Location Zip or Postal Code	10	Optional	Dom	Required for FedEx Express Hold at Location packages. If blank, defaults to the recipient's ZIP or postal code.
54	COD Secured Flag	1	Optional	Dom	COD shipments only:

Field ID	Field Name	Max Length	Required/ Optional	Valid For	Comments
					<p>Y – Cashiers check or money order required.</p> <p>N – Personal or company check allowed.</p> <p>If blank, defaults to N.</p>
440	Residential Delivery Flag	1	Optional	Dom	<p>Indicates the recipient's delivery address is residential.</p> <p>Y – Required to ship Home Delivery. Also needed for FedEx Express shipments in residential locations.</p> <p>N – If blank, defaults to N.</p>
488	DG Cargo Aircraft Only	1	Optional	Dom	<p>Y – Required when shipping Class 2.2 FedEx Express Dangerous Goods.</p> <p>N – If blank, defaults to N.</p>
492	Dangerous Goods Class	4	Optional	Dom	<p>Required for FedEx Express Dangerous Goods shipments in numeric format.</p> <p>Not required for FedEx Ground Hazardous Materials shipments.</p> <p>Indicates whether shipment must be accessible on the plane.</p> <p>If both accessible and inaccessible dangerous goods are in the shipment, then indicate accessible dangerous goods.</p>
1206	Other Delivery Notification Flag	1	Optional	Dom	<p>Y – Required for ShipAlert Notification.</p> <p>N – If blank, defaults to N.</p>
1529	List Rate Indicator	1	Optional	Dom	<p>Calculate list rates:</p> <p>1 – Do not calculate list rates.</p> <p>2 – Calculate and return list and discounted rates, if possible, and override list rate System Settings.</p> <p>If blank or any value other than 1 or 2, calculate and return list and discounted rates, if possible.</p>
3008	FedEx Ground AutoPOD Flag	1	Optional	Dom	<p>Y – Required for AutoPOD: Acknowledgement of Delivery.</p> <p>N – If blank, defaults to N.</p>
3009	FedEx Ground AOD Flag	1	Optional	Dom	<p>Y – Required for AutoPOD via email, fax, or regular mail.</p> <p>N – If blank, defaults to N.</p>
3018	Non-Standard Packaging Flag	1	Optional	Dom	<p>Y – Indicates non-standard packaging.</p> <p>N – If blank, defaults to N.</p>
3019	FedEx Home Delivery Signature Flag	1	Optional	Dom	<p>Y – Required for Home Delivery Signature service.</p> <p>N – If blank, defaults to N.</p>

Field ID	Field Name	Max Length	Required/ Optional	Valid For	Comments
3020	FedEx Home Delivery Type	1	Optional	Dom	1 – Date Certain Delivery 2 – Evening Delivery 3 – Appointment Delivery If blank, defaults to no special delivery.
99	End of Transaction	0	Required	Dom	99, "" indicates the end of the transaction.

Domestic Rate Reply 102

Example: Domestic Rate Reply output transaction

The following example shows the output file generated by FedEx Ship Manager® Software PassPort in horizontal format; for this example, the field numbers have been bolded for easier reading.

```
0,"102" 1,"1" 34,"1750" 35,"350" 36,"0" 37,"2100" 60,"2.0" 189,"0.00" 191,"0.00" 421,"0" 422,"0" 423,"0" 424,"0"
425,"0" 426,"0" 427,"0" 428,"0" 429,"0" 430,"0" 431,"N" 493,"0" 494,"0" 495,"0" 539,"0.00"554,
"0.00" 3010,"N" 3011,"N" 1393,"350" 2400,"0.00" 1507,"0.00" 1508,"0.00" 1509,"0.00" 1510,"0.00" 1512,"0.00"
1513,"0.00" 1514,"0.00" 1515,"0.00" 1516,"0.00" 1517,"0.00" 1518,"0.00" 1519,"0.00" 1520,"0.00" 1521,"0.00"
1522,"0.00" 1523,"0.00" 1524,"0.00" 1525,"0.00" 1526,"0.00" 1528,"0.00" 1529,"N" 1682,"0.00" 1683,"0.00" 1685,"0.00"
3076,"0.00" 3078,"0.00" 3079,"0.00" 3080,"0.00" 3081,"0.00" 3082,"0.00" 3083,"0.00" 2401,"0.00" 3084,"0.00"
```

Field ID	Field Name	Max Length	Comments
0	Transaction Type	3	102
1	Transaction ID	40	
2	Error Code	4	
3	Error Message Text	80	
34	Gross Charge	11.2	Gross Charge is the total shipment charge for bundled rate quotes.
35	Total Surcharge Amount	11.2	The total surcharge for the shipment
36	Total Discount Amount	11.2	The total discount for the shipment
37	Net Charge/Total Package Charge	11.2	Net shipment charge for bundled rate quotes. Formula: Gross Charge – Total Discount Amount + Total Surcharge Amount = Net Charge
60	Billed Weight	9.0	Billed Weight is: <ul style="list-style-type: none"> The total weight of the shipment, or 100 if hundred weight bundling applies No implied decimal for LBS.
189	Government Sales Tax (GST)	11.2	

Field ID	Field Name	Max Length	Comments
191	Province Sales Tax (PST)	11.2	
421	Declared Value Surcharge	11.2	
422	Offshore Surcharge	11.2	
423	Freight Delivery Area Surcharge	11.2	
424	Alaska Surcharge	11.2	
425	Hawaii Surcharge	11.2	
426	Saturday Pickup Surcharge	11.2	
427	Saturday Delivery Surcharge	11.2	
428	Dangerous Goods/ Hazardous Materials Surcharge	11.2	
429	Residential Surcharge	11.2	
430	COD Surcharge	11.2	
431	Dim Weight Indicator Flag	1	Y – Indicates dimmed weight was applied to the shipment instead of actual weight.
493	Freight Pickup Area Surcharge	11.2	
494	Inside Pick-Up Surcharge	11.2	
495	Inside Delivery Surcharge	11.2	
539	Harmonized Sales Tax (HST)	11.2	
540	Sunday Delivery Surcharge	11.2	
551	Extra Hours Surcharge	11.2	
554	Delivery Area Surcharge	11.2	
1125	Rate Return Code	4	See Rate Return Codes Table in the Appendix.
1393	Fuel Surcharge	11.2	Fuel Surcharge levied for variable fuel costs. Implied decimal.

Field ID	Field Name	Max Length	Comments
1507	List Total Surcharge	11	
1508	List Shipment Notify Surcharge	11	
1509	List Saturday Delivery Surcharge	11	
1510	List Residential Surcharge	11	
1511	List Return Code	4	See Rate Return Codes Table in the Appendix.
1512	List Priority Alert Surcharge	11	
1513	List Saturday Pickup Surcharge	11	
1514	List Inside Pickup Area Surcharge	11	
1515	List Inside Delivery Surcharge	11	
1516	List COD Surcharge	11	
1517	List Freight Pickup Area Surcharge	11	
1518	List Freight Delivery Area Surcharge	11	.
1519	List Gross Charge	11	
1520	List Fuel Surcharge	11	
1521	List Alaska Surcharge	11	
1522	List Delivery Area Surcharge	11	
1523	List Declared Value Surcharge	11	
1524	List Hawaii Surcharge	11	
1525	Courtesy Effective Discount	11	
1526	List Dangerous Goods Surcharge	11	

Field ID	Field Name	Max Length	Comments
1528	List Net Charge	11	
1529	Rate Indicator	1	Indicator to determine whether Discount OR List and Discounted rates should be returned. Not present = Legacy behavior: (Discount rate returned for Express, List for Ground) Valid values: 1 – Discount rate = N legacy 2 – List and discounted rates = Y legacy
1682	Oversize Surcharge	11.2	
1683	List Oversize Surcharge	11.2	
1685	Piece Count Verification Surcharge	11.2	
1757	List Mexico IVA Tax	11.2	Valid value = Positive amounts only. Note: The field length is an explicit 2 decimal places.
1758	Mexico IVA Tax	11.2	Valid value = Positive amounts only. Note: The field length is an explicit 2 decimal places.
2400	Signature Option Fee	11.2	
2401	List Signature Option Fee	11.2	
3004	AutoPOD Surcharge	11.2	
3005	AOD Surcharge	11.2	
3006	Oversize Surcharge	11.2	
3007	Other Oversize Surcharge	11.2	
3010	Oversize I Indicator	1	Valid values: Y N
3011	Oversize II Indicator	1	Valid values: Y N
3013	Non-Standard Packaging	11.2	

Field ID	Field Name	Max Length	Comments
	Surcharge		
3027	Rural/Residential Surcharge	11.2	
3038	Home Delivery Signature Service Surcharge	11.2	
3039	Home Delivery Date Certain Surcharge	11.2	
3040	Home Delivery Appointment Surcharge	11.2	
3041	Home Delivery Evening Delivery Surcharge	11.2	
3042	Shipment Notification Surcharge	11.2	
3076	List Non-Standard Container Surcharge	11	
3078	List Signature Service Surcharge	11	
3079	List Evening Delivery Surcharge	11	
3080	List Date Certain Surcharge	11	
3081	List AutoPOD Surcharge	11	
3082	List Appointment Delivery Surcharge	11	
3083	List AOD Surcharge	11	
3084	List Residential Rural Surcharge	11	
4912	AHS Type	5	Valid values: 1 – AHS Packaging 2 – AHS Weight 3 – AHS Dimension
4913	List AHS Type	5	Valid values:

Field ID	Field Name	Max Length	Comments
			1 – AHS Packaging 2 – AHS Weight 3 – AHS Dimension
4914	Dry Ice Surcharge	11.2	Valid value = positive amount only Note: <i>The field length is an explicit 2 decimal places.</i>
4915	List Dry Ice Surcharge	11.2	Valid value = positive amount only Note: <i>The field length is an explicit 2 decimal places.</i>
99	End of Transaction	0	99,"" indicates the end of a transaction.

Assign Next Tracking Number Request 004

Example: Assign Next Tracking Number input transaction

The format of the transaction input file may be vertical or horizontal. For this example, the field numbers have been bolded for easier reading.

```
0,"4"1,"Assign Next Tracking Number 01"498,"0760864"499,"1"50,"US"99,""
```

Field ID	Field Name	Max Length	Required/Optional	Valid For	Comments
0	Transaction Type	3	Required	Dom/Intl	004 or 4 required.
1	Transaction ID	40	Required	Dom/Intl	Recommended so you can identify transactions.
498	Child Meter Number	9	Required	Dom/Intl	If there are multiple meters on the device, the individual child meter number is required.
499	Tracking Number Type	1	Required	Dom/Intl	Required tracking number type: 1 – FedEx Express Domestic (Default) 2 – FedEx Express International 3 – FedEx Express International MPS 4 – FedEx Express Master COD 5 – FedEx Express MPS COD 6 – FedEx Ground
50	Recipient Country Code	2	Required	Dom/Intl	Recipient country code required. See the Country Codes table in the <i>Appendix</i> for a listing of country codes.
99	End of Transaction	0	Required	Dom/Intl	99,"" indicates the end of a transaction.

Assign Next Tracking Number Reply 104

Example: Assign Next Tracking Number output transaction

The following shows the output file generated by FedEx Ship Manager® Software PassPort in horizontal format; for this example, the field numbers have been bolded for easier reading.

```
0,"104"1,"Assign Next Tracking Number 01"29,"627146770356"99,""
```

Field ID	Field Name	Max Length	Comments
0	Transaction Type	3	104
1	Transaction ID	40	
2	Error Code	4	
3	Error Message Text	80	
28	COD Return Tracking Number	15	Returned if a FedEx Express Master COD tracking number was requested in field 499 (if 499 = 4).
29	Tracking Number	15	The tracking number assigned.
526	Tracking Form ID	4	Identifies the type of shipment and is returned if a FedEx Express tracking number is requested. Valid values: 0201 – FedEx Express Domestic (Default) 0430 – FedEx Express International 0441 – FedEx Express Intl MPS 0301 – FedEx Express Master COD 0261 – FedEx Express COD MPS
527	COD Return Form ID	4	Returned if a FedEx Express Master COD tracking number is requested. 0321 FedEx Express Master COD Return
99	End of Transaction	0	99,"" indicates the end of a transaction

Domestic Service Commitment Request 005

Example: Domestic Service Commitment Request input transaction

The format of the transaction input file may be vertical or horizontal. For this example, the field numbers have been bolded for easier reading.

0, "005"**1**, "Domestic Service Commitment Request"**4**, "XYZ Corporation"**5**, "123 Main Street"**7**, "Memphis"**8**, "TN"**9**, "38120"**11**, "ABC Incorporated"**13**, "1122 Washington Avenue"**15**, "San Diego"**16**, "CA"**17**, "92121"**20**, "285150779"**21**, "1"**22**, "1"**23**, "1"**498**, "0760864"**99**, ""

Field ID	Field Name	Max Length	Required/Optional	Valid For	Comments
0	Transaction Type	3	Required	Dom	005 or 5 required.
1	Transaction ID	40	Optional	Dom	Recommended so you can identify transactions.
4	Sender Company Name	35	Optional	Dom	Input the name of your company.
5	Sender Address Line 1	35	Required	Dom	Input the first address line of your company address.
7	Sender City	35	Required	Dom	Input the city where your company is located.
8	Sender State/Province	2	Required	Dom	Must match the sender's state code.
9	Sender Zip/Postal	10	Required	Dom	Must match the shipper's ZIP or postal code.
11	Recipient's Company Name	35	Required	Dom	Required if Recipient Contact Name (field 12) is not provided.
12	Recipient Contact Name	35	Required	Dom	Required if Recipient Company Name (field 11) is not provided.
13	Recipient Address 1	35	Required	Dom	Recipient primary street address line required.
15	Recipient City	24	Required	Dom	The recipient city is required.
16	Recipient State	2	Required	Dom	The recipient state abbreviation is required.
17	Recipient Zip/Postal Code	10	Required	Dom	The recipient ZIP or postal code required.
20	Payor Account	9	Required	Dom	Required.

Field ID	Field Name	Max Length	Required/Optional	Valid For	Comments
	Number				
21	Package Weight	8/8.2	Required	Dom	<p>Input the weight of each package in the shipment. (See examples.)</p> <p>LBS – Defaults to pounds for U.S. domestic shipments.</p> <p>KGS – Defaults to kilograms for international shipments.</p> <p>KGS – Defaults to kilograms for Canadian domestic shipments.</p> <p>For SmartPost the maximum field length is 5.2. For shipments weighing less than 1 pound, SmartPost accepts a weight using 2 decimal places. The minimum weight for a SmartPost Bound Printed Matter shipment is 1.00 (lbs). The maximum weight for a SmartPost Bound Printed Matter is 15.00 (lbs). For all other SmartPost shipments the minimum/maximum are 0.01/0.99 lbs.</p>
22	Service and Packaging Type	4	Required	Dom	<p>Service Type required:</p> <p>1 – Priority Overnight</p> <p>2 – Priority Pak</p> <p>3 – Priority Box</p> <p>4 – Priority Tube</p> <p>5 – Economy 2Day Package</p> <p>6 – Priority Letter</p> <p>7 – Standard Overnight Package</p> <p>8 – Standard Overnight Letter</p> <p>9 – Economy 2Day Pak</p> <p>0 – Economy 2Day Letter</p> <p>A – Overnight Freight</p> <p>B – 2Day Freight</p> <p>C – First Overnight Letter</p> <p>D – First Overnight Package</p> <p>F – Express Saver Package</p> <p>G – Express Saver Freight</p> <p>H – Express Saver Pak</p> <p>I – Express Saver Letter</p> <p>J – Standard Overnight Pak</p> <p>P – Standard Overnight Box</p> <p>Q – Standard Overnight Tube</p> <p>R – FedEx Ground</p>

Field ID	Field Name	Max Length	Required/Optional	Valid For	Comments
					S – FedEx Home Delivery T – FedEx 2Day Box U – FedEx 2Day Tube
23	Payment Type Code	1	Required	Dom	Valid payment codes: 1 – Bill Sender/Prepaid 2 – Bill Recipient 3 – Bill 3rd Party 4 – Collect (FedEx Ground only)
24	Ship Date	8	Optional	Dom	The actual date the shipment is given to FedEx. If omitted, then the current date is used. A future shipment date may be up to 10 days ahead of the current date. Format: CCYYMMDD Example: July 1, 2005 = 20050701
39	FedEx Express Special Service Flags	14	Optional	Dom	If no FedEx Express special services apply, then omit this field. If special services apply, then enter Y in the position(s) of the service(s) to select. Enter N for all other services. For example, Hold at Location: NYNNNNNNNNNNNNNN. Note: Each one byte flag is defined in the following array: 1 – Alcohol 2 – Hold at Location 3 – Saturday Delivery 4 – Dangerous Goods 5 – Dry Ice 6 – Saturday Pickup 8 – No Indirect/Release Allowed 10 – Drop Off 11 – Inside Pickup 12 – Inside Delivery 13 – Priority Alert Note: FedEx Sunday Delivery (14) no longer available.
48	FedEx Express HAL Postal Code	10	Required	Dom	Required if Hold at Location is selected in field 39. If blank, defaults to the recipient's ZIP or postal code.

Field ID	Field Name	Max Length	Required/Optional	Valid For	Comments
50	Recipient Country Code	2	Optional	Dom	US – US shippers. CA – Canadian shippers. LY – Libyan shippers
117	Sender Country	2	Optional	Dom	If omitted, defaults to the country code for the current sender. If provided, must match the sender's country code.
498	Child Meter Number	9	Required	Dom	If there are multiple meters on the device, then the individual child meter number is required.
99	End of Transaction	0	Required	Dom	99,"" indicates the end of a transaction.

Domestic Service Commitment Reply 105

Example: Domestic Service Commitment Reply output transaction

The following shows the output file generated by FedEx Ship Manager® Software PassPort in horizontal format; for this example, the field numbers have been bolded for easier reading.

```
0,"105"1,"Domestic Service Commitment Request"33,"A1"496,"H1"99,""
```

Field ID	Field Name	Max Length	Comments
0	Transaction Type	3	105
1	Transaction ID	40	
2	Error Code	4	
3	Error Message Text	80	
33	Service Commitment	2	
496	Freight Service Commitment	2	The service commitment code for FedEx Express freight services.
99	End of Transaction	0	99,"" indicates the end of a transaction.

Domestic Route Request 006

Example: Domestic Route Request input transaction

The format of the transaction input file may be vertical or horizontal. For this example, the field numbers have been bolded for easier reading.

0, "006"**1**, "Domestic Route Request"**4**, "XYZ Corporation"**5**, "123 Main Street"**7**, "Memphis"**8**, "TN"**9**, "38120"**11**, "ABC Incorporated"**13**, "1122 Washington Avenue"**15**, "San Diego"**16**, "CA"**17**, "92121"**20**, "285150779"**21**, "1"**22**, "1"**23**, "1"**526**, "0201"**498**, "0760864"**99**, ""

Field ID	Field Name	Max Length	Required/Optional	Valid For	Comments
0	Transaction Type	3	Required	Dom	006 or 6 required.
1	Transaction ID	40	Optional	Dom	Recommended so you can identify transactions.
4	Sender Company Name	35	Optional	Dom	Input the name of your company.
5	Sender Address Line 1	35	Required	Dom	Input the first address line of your company address.
7	Sender City	35	Required	Dom	Input the city where your company is located.
8	Sender State/Province	2	Optional	Dom	If omitted, defaults to the state or province abbreviation for the current sender. If provided, must match sender's state or province code.
9	Sender Zip/Postal	10	Optional	Dom	If omitted, defaults to the ZIP or postal code for the current sender. If provided, must match the shipper's ZIP or postal code.
11	Recipient's Company Name	35	Required	Dom	Required if Recipient Contact Name (field 12) is not provided.
12	Recipient Contact Name	35	Required	Dom	Required if Recipient Company Name (field 11) is not provided.
13	Recipient Address 1	35	Required	Dom	Recipient primary street address line required.
15	Recipient City	24	Required	Dom	Recipient city required.
16	Recipient State	2	Required	Dom	Recipient state abbreviation or province code required.

Field ID	Field Name	Max Length	Required/Optional	Valid For	Comments
17	Recipient Zip/Postal Code	10	Required	Dom	Recipient ZIP or postal code required.
21	Package Weight	8/8.2	Required	Dom	<p>Input the weight of each package in the shipment. (See examples.)</p> <p>LBS – Defaults to pounds for U.S. domestic shipments.</p> <p>KGS – Defaults to kilograms for international shipments.</p> <p>KGS – Defaults to kilograms for Canadian domestic shipments.</p> <p>For SmartPost the maximum field length is 5.2. For shipments weighing less than 1 pound, SmartPost accepts a weight using 2 decimal places. The minimum weight for a SmartPost Bound Printed Matter shipment is 1.00 (lbs). The maximum weight for a SmartPost Bound Printed Matter is 15.00 (lbs). For all other SmartPost shipments the minimum/maximum are 0.01/0.99 lbs.</p>
22	Service and Packaging Type	4	Required	Dom	<p>Service Type required:</p> <p>1 – Priority Overnight</p> <p>2 – Priority Pak</p> <p>3 – Priority Box</p> <p>4 – Priority Tube</p> <p>5 – Economy 2Day Package</p> <p>6 – Priority Letter</p> <p>7 – Standard Overnight Package</p> <p>8 – Standard Overnight Letter</p> <p>9 – Economy 2Day Pak</p> <p>0 – Economy 2Day Letter</p> <p>A – Overnight Freight</p> <p>B – 2Day Freight</p> <p>C – First Overnight Letter</p> <p>D – First Overnight Package</p> <p>F – Express Saver Package</p> <p>G – Express Saver Freight</p> <p>H – Express Saver Pak</p> <p>I – Express Saver Letter</p> <p>J – Standard Overnight Pak</p> <p>P – Standard Overnight Box</p> <p>Q – Standard Overnight Tube</p>

Field ID	Field Name	Max Length	Required/Optional	Valid For	Comments
					R – FedEx Ground S – FedEx Home Delivery T – FedEx 2Day Box U – FedEx 2Day Tube
23	Payment Type Code	1	Required	Dom	Valid payment codes: 1 – Bill Sender/Prepaid 2 – Bill Recipient 3 – Bill 3rd Party 4 – Collect (FedEx Ground only)
24	Ship Date	8	Optional	Dom	The actual date the shipment is given to FedEx. If omitted, the current date is used. A future ship date may be up to 10 days ahead of the current date. Format: CCYYMMDD Example: July 1, 2009 = 20090701
29	Tracking Number	15	Required	Dom	Required if an ASTRA string should be returned in the reply transaction.
39	FedEx Express Special Service Flags	14	Optional	Dom	If no FedEx Express special services apply, then omit this field. If special services apply, then enter Y in the position(s) of the service(s) to select. Enter N for all other services. Hold at Location: NYNNNNNNNNNNNNNN. 1 – Alcohol 2 – Hold at Location 3 – Saturday Delivery 4 – Dangerous Goods 5 – Dry Ice 6 – Saturday Pickup 8 – No Indirect or Signature Release allowed 10 – Drop Off 11 – Inside Pickup 12 – Inside Delivery 13 – Priority Alert Note: FedEx Sunday Delivery (14) no longer available.
48	FedEx HAL Postal Code	10	Required	Dom	Required for Hold at Location. If blank, defaults to the recipient's ZIP or postal code.

Field ID	Field Name	Max Length	Required/Optional	Valid For	Comments
117	Sender Country	2	Optional	Dom	If omitted, defaults to the current sender's country code. If provided, must match the current sender's country code.
488	DG Cargo Aircraft Only	7	Required	Dom	Required for dangerous goods commodities that can have an inaccessible and accessible class.
492	Dangerous Goods Class	4	Optional	Dom	Required for FedEx Express Dangerous Goods shipments in numeric format. Not required for FedEx Ground Hazardous Materials shipments. Indicates whether shipment must be accessible on the plane. If both accessible and inaccessible dangerous goods are in the shipment, then indicate accessible dangerous goods.
498	Child Meter Number	9	Required	Dom/Intl	If there are multiple meters on the device, then the individual child meter number is required.
526	Tracking Form ID	4	Required	Dom	Form ID required: 0201 – Domestic 0301 – Master COD 0321 – COD Return 0261 – COD MPS
99	End of Transaction	0	Required	Dom	99,"" indicates the end of a transaction

Domestic Route Reply 106

Example: Domestic Route Reply output transaction

The following shows the output file generated by FedEx Ship Manager® Software PassPort in horizontal format; for this example, the field numbers have been bolded for easier reading.

```
0,"106"1,"Domestic Route Request"30,"XH RBLA "33,"A1"194,"THU"195,"SAN" 409,"20051222"99,""
```

Field ID	Field Name	Max Length	Comments
0	Transaction Type	3	106
1	Transaction ID	40	
2	Error Code	4	
3	Error Message Text	80	
30	URSA (Routing) Code	8	The FedEx routing code assigned by server.
33	Service Commitment Code	2	Service commitment available for this area and service type. See the <i>FedEx Service Guide</i> .
65	ASTRA Bar Code Data	32	The ASTRA barcode data used by FedEx to route the package.
194	Delivery Day	3	Valid values for the day of week: SUN – Sunday MON – Monday TUE – Tuesday WED – Wednesday THU – Thursday FRI – Friday SAT – Saturday
195	Routing Location ID/ Destination Ramp ID	5	The routing location ID printed on the ASTRA label.

Field ID	Field Name	Max Length	Comments
409	Delivery Date	6	The delivery date printed on the label. Format: MMDDYY Important: This field must be converted for labels, which require the DDMMYY format, such as 03FEB08 .
496	FedEx Express Freight Service Commitment Code	2	Service commitment available for this area and service type. See the <i>FedEx Service Guide</i> .
1507	List Total Surcharge	11.2	
1508	List Shipment Notify Surcharge	11.2	
1509	List Saturday Delivery Surcharge	11.2	
1510	List Residential Surcharge	11.2	
1511	List Return Code	11.2	
1512	List Priority Alert Surcharge	11.2	
1513	List Saturday Pickup Surcharge	11.2	
1514	List Inside Pickup Area Surcharge	11.2	
1515	List Inside Delivery Surcharge	11.2	
1516	List COD Surcharge	11.2	
1517	List Freight Pickup Area Surcharge	11.2	
1518	List Freight Delivery Area Surcharge	11.2	
1519	List Gross Charge	11.2	
1520	List Fuel Surcharge	11.2	

Field ID	Field Name	Max Length	Comments
1521	List Alaska Surcharge	11.2	
1522	List Delivery Area Surcharge	11.2	
1523	List Declared Value Surcharge	11.2	
1524	List Hawaii Surcharge	11.2	
1525	Courtesy Effective Discount	11.2	
1526	List Dangerous Goods Surcharge	11.2	
3004	AutoPOD Surcharge	11.2	
3005	AOD Surcharge	11.2	
3006	Oversize Surcharge	11.2	
3007	Other Oversize Surcharge	11.2	
3013	Non-Standard Packaging Surcharge	11.2	
3027	Rural/Residential Surcharge	11.2	
3042	Shipper Notification Surcharge	11.2	
3076	List Non-Standard Container Surcharge	11.2	
3078	List Signature Service Surcharge	11.2	
3079	List Evening Delivery Surcharge	11.2	
3080	List Date Certain Surcharge	11.2	
3081	List AutoPOD Surcharge	11.2	

Field ID	Field Name	Max Length	Comments
3082	List Appointment Delivery Surcharge	11.2	
3083	List AOD Surcharge	11.2	
3084	List Residential Rural Surcharge	11.2	
99	End of Transaction	0	99,"" indicates the end of a transaction

End of Day Request 007

Example: End of Day Request input transaction

The format of the transaction input file may be vertical or horizontal. For this example, the field numbers have been bolded for easier reading.

0,"007"**1**,"End of Day"**498**,"0760864"**99**,""

Field ID	Field Name	Max Length	Required/Optional	Valid For	Comments
0	Transaction type	3	Required	Dom/Intl	007 or 7 is required.
1	Transaction ID	40	Optional	Dom/Intl	A unique transaction identifier is recommended to identify the transaction.
498	Child Meter Number	9	Required	Dom/Intl	If there are multiple meters on the device, then the individual child meter number is required.
548	Close Status Request Flag	1	Optional	Dom/Intl	Y – Indicates that the system is to return the meter's Close status, but not to close the meter. Note: Field ID 549 in the 107 reply transaction indicates the current status of the Close process for the specified meter number.
3025	Carrier Code	4	Optional	Dom/Intl	Valid values: <ul style="list-style-type: none"> • FDXA (All) • FDXS (SmartPost only) • FDXE (Express) • FDXG(Ground) • FDXT(TD) <p>If field 3025 is omitted, or passed with no value, then the field defaults to FDXA which will close all shipments including SmartPost shipments.</p>
99	End of Transaction	0	Required	Dom/Intl	99,"" indicates the end of a transaction.

End of Day Reply 107

Example: End of Day Reply output transaction

The following shows the output file generated by FedEx Ship Manager® Software PassPort in horizontal format; for this example, the field numbers have been bolded for easier reading.

```
0,"107"1, End of Day"99,""
```

Field ID	Field Name	Max Length	Comments
0	Transaction Type	3	107
1	Transaction ID	40	
2	Error Code	4	
3	Error Message Text	80	
24	Ship Date	8	Returned only for a Close query (field 548). Format: CCYMMDD
549	Close Status Code	4	Close status codes: 0000 – Idle (either before or after Close) 0001 – Move Closing shipments from the ship tables to the ship close tables 0002 – Rate packages which have not been rated 0003 – Bundle packages 0004 – Assign domestic invoice numbers 0005 – Assign deleted invoice numbers 0006 – Assign international invoice numbers 0007 – Build Domestic Shipment Revenue File 0008 – Build Delete Shipment Revenue File (domestic only) 0009 – Build International Shipment Revenue File 0010 – Reserved for future use 0011 – Move closed shipments from the Ship Close Table to the Ship History Table 0012 – Print Close Reports (Includes all status before and during close status upload) 0014 – Waiting on Invoice 0015 – Invoice Failure

Field ID	Field Name	Max Length	Comments
			0016 – Printing Reports 0017 – Reconciling 0018 – Invoice Available <i>Note: Field ID 548 must be set to Y to generate a close reply.</i>
1115	Ship Time	6	Returned only in a Close query. Format: HMMSS
99	End of Transaction	0	99,""

International Rate Request 052

Example: International Rate Request input transaction

The format of the transaction input file may be vertical or horizontal. For this example, the field numbers have been bolded for easier reading.

0, "52"**1**, "**1**"**15**, "450201812"**16**, "TN"**17**, "38115"**18**, "9012603013"**22**, "**1**"**50**, "FR"**76**, "**1**"**77**, "**5**"**498**, "0760864"**99**, ""

Field ID	Field Name	Max Length	Required/Optional	Valid For	Comments
0	Transaction Type	3	Required	Intl	052 or 52 is required.
1	Transaction ID	40	Required	Dom/Intl	The transaction ID allows you to link the transaction reply to the transaction request.
15	Recipient City	24	Required	Dom/Intl	Recipient city required.
16	Recipient State/Province	2	Required	Intl	Recipient state or province code required.
17	Recipient Postal Code	10	Required	Intl	Recipient ZIP or postal code required.
22	Service Type	2	Required	Intl	Valid Services and Packaging: 1 – FedEx International Priority Your Packaging 2 – FedEx International Priority FedEx Pak 5 – FedEx International Economy Your Packaging 6 – FedEx International Priority FedEx Envelope 7 – FedEx International Priority Freight Your Packaging A – FedEx International First Your Packaging B – FedEx International First FedEx Pak C – FedEx International First FedEx Envelope D – FedEx International Priority 10kg Box E – FedEx International Priority 25 kg Box F – FedEx International Economy Freight Your Packaging N – FedEx International Priority FedEx Box O – FedEx International Priority FedEx Tube

Field ID	Field Name	Max Length	Required/Optional	Valid For	Comments
					P – FedEx International Economy FedEx Envelope Q – FedEx International Economy FedEx Pak R – FedEx International Economy FedEx Box S – FedEx International Economy FedEx Tube T – FedEx International First FedEx Box U – FedEx International First FedEx Tube V – FedEx International Ground Your Packaging
50	Recipient Country Code	2	Required	Intl	Recipient country code required. See the Country Codes table in the <i>Appendix</i> .
68	Currency Type	3	Optional	Intl	Enter the three-character currency code used to calculate declared value for customs. If blank, defaults to: USD – U.S. Dollars for U.S. senders CAD – Canadian Dollars for Canada See the Currency Code table in the <i>Appendix</i> .
76	Package 1	3	Required	Intl	Input the number of packages described on line 1 of the air waybill or commercial invoice.
77	Weight 1	6.0/6.1	Required	Intl	Input the total weight of the packages on line 1. No implied decimal place if weight type is LBS. One implied decimal place if weight type is KGS.
119	Total Customs Value for International Document Shipments (PIB) <i>See fields 2030 – 2142.</i>	14.2	Required	Intl	This field should be used for international document shipments only. Input the declared value for Customs is required for international document (PIB) shipments only. For EMEA and APAC regions, field cannot exceed 99999999999.99.
498	Child Meter Number	9	Required	Dom/Intl	If there are multiple meters on the device, then the individual child meter number is required.
3018#	<i>Non-Standard Packaging Flag</i>	1	Optional	Intl	Y – Indicates irregular or infrequent packaging for FedEx Express domestic and international shipments. N – Defaults to N if field is blank. Number of occurrences per package = 1.
99	End of Transaction	0	Required	Intl	99,"" indicates the end of a transaction.

International Rate Reply 152

Example: International Rate Reply output transaction

The following shows the output file generated by FedEx Ship Manager® Software PassPort in horizontal format; for this example, the field numbers have been bolded for easier reading.

```
0,"152"1,"1"34,"4750"35,"950"36,"0"37,"5700"60,"1.0"421,"0"422,"0"423,"0"426,"0"428,"0"429,"0"431,"N"493,"0"494,"0"495,"0"99,""
```

Field ID	Field Name	Max Length	Comments
0	Transaction Type	3	152
1	Transaction ID	40	
2	Error Code	4	
3	Error Message Text	80	
34	Gross Charge	11.2	
37	Net Charge	11.2	Net charge = gross charge – total discount amount + total surcharge amount.
35	Total Surcharge Amount	11.2	
36	Total Discount Amount	11.2	
60	Billed Weight	9.0/ 9.1	One implied decimal for KGS only.
421	Declared Value Surcharge	11.2	
422	Offshore Surcharge	11.2	
423	Freight Delivery Area Surcharge	11.2	
424	Alaska Surcharge	11.2	
425	Hawaii Surcharge	11.2	

Field ID	Field Name	Max Length	Comments
426	Saturday Pickup Surcharge	11.2	
428	Dangerous Goods Surcharge	11.2	
429	Residential Surcharge	11.2	
430	COD Surcharge	11.2	
431	Dim Weight Indicator Flag	1	Dimmed weight is applied, not actual weight.
493	Freight Pickup Area Surcharge	11.2	
494	Inside Pick-Up Surcharge	11.2	Freight Services only.
495	Inside Delivery Surcharge	11.2	Freight Services only.
1125	Rate Return Code	11.2	
1507	List Total Surcharge	11.2	
1508	List Shipment Notify Surcharge	11.2	
1509	List Saturday Delivery Surcharge	11.2	
1510	List Residential Surcharge	11.2	
1511	List Return Code	11.2	
1512	List Priority Alert Surcharge	11.2	
1513	List Saturday Pickup Surcharge	11.2	
1514	List Inside Pickup Area Surcharge	11.2	
1515	List Inside Delivery Surcharge	11.2	

Field ID	Field Name	Max Length	Comments
1516	List COD Surcharge	11.2	
1517	List Freight Pickup Area Surcharge	11.2	
1518	List Freight Delivery Area Surcharge	11.2	
1519	List Gross Charge	11.2	
1520	List Fuel Surcharge	11.2	
1521	List Alaska Surcharge	11.2	
1522	List Delivery Area Surcharge	11.2	
1523	List Declared Value Surcharge	11.2	
1524	List Hawaii Surcharge	11.2	
1525	Courtesy Effective Discount	11.2	
1526	List Dangerous Goods Surcharge	11.2	
2198	List Clearance Entry Fee Surcharge	11.2	
2199	Clearance Entry Fee Surcharge	11.2	
2395	TPC (Third Party Consignee) Surcharge	11.2	Note: Customers are set up for TPC on a contractual basis. Returned when field 3309 (TPC Flag) = Y.
3004	AutoPOD Surcharge	11.2	
3005	AOD Surcharge	11.2	
3006	Oversize Surcharge	11.2	
3007	Other Oversize Surcharge	11.2	
3013	Non-Standard Packaging Surcharge	11.2	

Field ID	Field Name	Max Length	Comments
3027	Rural/Residential Surcharge	11.2	
3042	Shipper Notification Surcharge	11.2	
3076	List Non-Standard Container Surcharge	11.2	
3078	List Signature Service Surcharge	11.2	
3079	List Evening Delivery Surcharge	11.2	
3080	List Date Certain Surcharge	11.2	
3081	List AutoPOD Surcharge	11.2	
3082	List Appointment Delivery Surcharge	11.2	
3083	List AOD Surcharge	11.2	
3084	List Residential Rural Surcharge	11.2	
4912	AHS Type	5	Valid values: 1 – AHS Packaging 2 – AHS Weight 3 – AHS Dimension
4913	List AHS Type	5	Valid values: 1 – AHS Packaging 2 – AHS Weight 3 – AHS Dimension
4914	Dry Ice Surcharge	11.2	Valid value = positive amount only Note: The field length is an explicit 2 decimal places.
4915	List Dry Ice Surcharge	11.2	Valid value = positive amount only Note: The field length is an explicit 2 decimal places.
99	End of Transaction	0	99,"" indicates end of a transaction.

Appendix

The *Appendix* provides the following tables:

- Country Codes
- Canadian Province Codes
- Currency Codes
- Harmonized Tariff Unit of Measure Codes
- FTR Codes
- Field List in Numeric Order by Field ID
- Acronyms

Country Codes

Country	Code	Ship to:
Afghanistan	AF	Y
Albania	AL	Y
Algeria	DZ	N
American Samoa	AS	Y
Andorra	AD	Y
Angola	AO	Y
Anguilla	AI	Y
Antarctica	AQ	N
Antigua	AG	Y
Argentina	AR	Y
Armenia	AM	Y
Aruba	AW	Y
Australia	AU	Y
Austria	AT	Y
Azerbaijan	AZ	Y
Bahamas	BS	Y
Bahrain	BH	Y
Bangladesh	BD	Y
Barbados	BB	Y
Barbuda	AG	Y
Belarus	BY	Y
Belgium	BE	Y

Country	Code	Ship to:
Brazil	BR	Y
British Indian Ocean Territory	IO	N
British Virgin Islands	VG	Y
Brunei	BN	Y
Bulgaria	BG	Y
Burkina Faso	BF	Y
Burundi	BI	Y
Cambodia	KH	Y
Cameroon	CM	Y
Canada	CA	Y
Canary Islands	ES	Y
Cape Verde	CV	Y
Cayman Islands	KY	Y
Central African Republic	CF	N
Chad	TD	Y
Channel Islands	GB	Y
Chile	CL	Y
China	CN	Y
Christmas Island	CX	N
Cocos (Keeling) Islands	CC	N
Colombia	CO	Y
Comoros	KM	N

Country	Code	Ship to:
Belize	BZ	Y
Benin	BJ	Y
Bermuda	BM	Y
Bhutan	BT	Y
Bolivia	BO	Y
Bonaire	AN	Y
Bosnia-Herzegovina	BA	Y
Botswana	BW	Y
Bouvet Island	BV	N
Denmark	DK	Y
Djibouti	DJ	Y
Dominica	DM	Y
Dominican Republic	DO	Y
East Timor	TL	Y
Ecuador	EC	Y
Egypt	EG	Y
El Salvador	SV	Y
England	GB	Y
Equatorial Guinea	GQ	Y
Eritrea	ER	Y
Estonia	EE	Y
Ethiopia	ET	Y
Faeroe Islands	FO	Y
Falkland Islands	FK	N
Fiji	FJ	Y
Finland	FI	Y

Country	Code	Ship to:
Congo	CG	Y
Congo Dem. Rep. Of	CD	Y
Cook Islands	CK	Y
Costa Rica	CR	Y
Croatia	HR	Y
Cuba	CU	N
Curacao	AN	Y
Cyprus	CY	Y
Czech Republic	CZ	Y
Guadeloupe	GP	Y
Guam	GU	Y
Guatemala	GT	Y
Guinea	GN	Y
Guinea Bissau	GW	N
Guyana	GY	Y
Haiti	HT	Y
Heard & McDonald Islands	HM	N
Holland	NL	Y
Honduras	HN	Y
Hong Kong	HK	Y
Hungary	HU	Y
Iceland	IS	Y
India	IN	Y
Indonesia	ID	Y
Iran	IR	N
Iraq	IQ	Y

Country	Code	Ship to:
France	FR	Y
French Guiana	GF	Y
French Polynesia	PF	Y
French Southern Territories	TF	N
Gabon	GA	Y
Gambia	GM	Y
Georgia	GE	Y
Germany	DE	Y
Ghana	GH	Y
Gibraltar	GI	Y
Grand Cayman	KY	Y
Great Britain	GB	Y
Great Thatch Island	VG	Y
Great Tobago Islands	VG	Y
Greece	GR	Y
Greenland	GL	Y
Grenada	GD	Y
Liberia	LR	Y
Libya	LY	Y
Liechtenstein	LI	Y
Lithuania	LT	Y
Luxembourg	LU	Y
Macau	MO	Y
Macedonia	MK	Y
Madagascar	MG	Y
Malawi	MW	Y

Country	Code	Ship to:
Ireland	IE	Y
Israel	IL	Y
Italy	IT	Y
Ivory Coast	CI	Y
Jamaica	JM	Y
Japan	JP	Y
Jordan	JO	Y
Jost Van Dyke Islands	VG	Y
Kazakhstan	KZ	Y
Kenya	KE	Y
Kiribati	KI	N
Kuwait	KW	Y
Kyrgyzstan	KG	Y
Laos	LA	Y
Latvia	LV	Y
Lebanon	LB	Y
Lesotho	LS	Y
Nicaragua	NI	Y
Niger	NE	Y
Nigeria	NG	Y
Niue	NU	N
Norfolk Island	NF	N
Norman Island	VG	Y
North Korea	KP	N
Northern Ireland	GB	Y
Northern Mariana Islands	MP	Y

Country	Code	Ship to:
Malaysia	MY	Y
Maldives	MV	Y
Mali	ML	Y
Malta	MT	Y
Marshall Islands	MH	Y
Martinique	MQ	Y
Mauritania	MR	Y
Mauritius	MU	Y
Mayotte	YT	N
Mexico	MX	Y
Micronesia	FM	Y
Moldova	MD	Y
Monaco	MC	Y
Mongolia	MN	Y
Montserrat	MS	Y
Morocco	MA	Y
Mozambique	MZ	Y
Myanmar / Burma	MM	N
Namibia	NA	Y
Nauru	NR	N
Nepal	NP	Y
Netherlands	NL	Y
Netherlands Antilles	AN	Y
New Caledonia	NC	Y
New Zealand	NZ	Y
Saudi Arabia	SA	Y

Country	Code	Ship to:
Norway	NO	Y
Oman	OM	Y
Pakistan	PK	Y
Palau	PW	Y
Palestine	PS	Y
Panama	PA	Y
Papua New Guinea	PG	Y
Paraguay	PY	Y
Peru	PE	Y
Philippines	PH	Y
Pitcairn	PN	N
Poland	PL	Y
Portugal	PT	Y
Puerto Rico	PR	Y
Qatar	QA	Y
Reunion	RE	Y
Romania	RO	Y
Rota	MP	Y
Russia	RU	Y
Rwanda	RW	Y
Saba	AN	Y
Saipan	MP	Y
Samoa	WS	Y
San Marino	IT	Y
Sao Tome & Principe	ST	N
Switzerland	CH	N

Country	Code	Ship to:
Scotland	GB	Y
Senegal	SN	Y
Serbia & Montenegro	CS	Y
Seychelles	SC	Y
Sierra Leone	SL	N
Singapore	SG	Y
Slovak Republic	SK	Y
Slovenia	SI	Y
Solomon Islands	SB	N
Somalia	SO	N
South Africa	ZA	Y
South Georgia & South Sandwich Islands	GS	N
South Korea	KR	Y
Spain	ES	Y
Sri Lanka	LK	Y
St. Barthelemy	GP	Y
St. Christopher	KN	Y
St. Croix Island	VI	Y
St. Eustatius	AN	Y
St. Helena	SH	N
St. John	VI	Y
St. Kitts and Nevis	KN	Y
St. Lucia	LC	Y
St. Maarten	AN	Y
St. Pierre	PM	N

Country	Code	Ship to:
Syria	SY	N
Tahiti	PF	Y
Taiwan	TW	Y
Tajikistan	TJ	N
Tanzania	TZ	Y
Thailand	TH	Y
Tinian	MP	Y
Togo	TG	Y
Tokelau	TK	N
Tonga	TO	Y
Tortola Island	VG	Y
Trinidad & Tobago	TT	Y
Tunisia	TN	Y
Turkey	TR	Y
Turkmenistan	TM	Y
Turks & Caicos Islands	TC	Y
Tuvalu	TV	N
U.S. Minor Outlying Islands	UM	N
U.S. Virgin Islands	VI	Y
Uganda	UG	Y
Ukraine	UA	Y
Union Island	VC	Y
United Arab Emirates	AE	Y
United Kingdom	GB	Y
United States	US	Y

Country	Code	Ship to:
St. Thomas	VI	Y
St. Vincent	VC	Y
Sudan	SD	N
Suriname	SR	Y
Svalbard & Jan Mayen Island	SJ	N
Swaziland	SZ	Y
Sweden	SE	Y
Western Sahara	EH	N
Yemen	YE	Y
Zimbabwe	ZW	Y

Country	Code	Ship to:
Uruguay	UY	Y
Uzbekistan	UZ	Y
Vanuatu	VU	Y
Vatican City	IT	Y
Venezuela	VE	Y
Vietnam	VN	Y
Wales	GB	Y
Wallis & Futuna Islands	WF	Y
Zambia	ZM	Y

Canadian Province Codes

Province	Code	Country	Code
Alberta	AB	Ontario	ON
British Columbia	BC	Prince Edward Island	PE
Manitoba	MB	Quebec	PQ*
New Brunswick	NB	Quebec	QC*
Newfoundland	NF	* Either PQ or QC is allowed for Quebec.	
Nova Scotia	NS	Saskatchewan	SK
Nwt/Nunavut	NT	Yukon Territory	YT

Currency Codes

Currency	Code	Currency	Code
Australian Dollar	AUD	New Taiwan Dollar	NTD
Bahrain Dinar	BHD	New Zealand Dollar	NZD
Brazilian Cruzado	BRC	Philippine Peso	PHP
British Pound Sterling	UKL	Portuguese Escudo	ESC
Canadian Dollar	CAD	Saudi Arabian Riyal	ARI
Chilean Peso	CHP	Singapore Dollar	SID
Argentina Astral	ARA	South African Rand	SAR
European EURO	EUR	South Korean Won	WON
Hong Kong Dollar	HKD	Thailand Baht	THB
Japanese Yen	JYE	Turkish Lire	TRL
Kuwait Dinar	KUD	U.S. Dollar	USD
Macau Patacas	MOP	United Arab Emirates Dirham	DHS
Malaysian Ringgits	MYR	Uruguay New Peso	UYP
Mexican Peso	NMP	Venezuela Bolivar	VEB

Harmonized Tariff Unit of Measure Codes

Code	Unit of Measure	Code	Unit of Measure
3 MI	3 Thousand Square Inches	DEG	Degree
ADJ	Adjustments	DOZ	Dozen
B56	56 Pound Bushel	DPC	Dozen Pieces
BBL	Barrel	DPR	Dozen Pair
BFT	Board Feet	E	Each
BTU	British Thermal Unit	F	Fahrenheit
BU	Bushel	FT	Feet
C	One Hundred or Celsius	G	Grams
CAR	Carat	GAL	Gallon
CD	Cord	GR	Gross
CFT	Cubic Foot/Feet	GRL	Gross Lines
CG	Centigrams	GRM	Gram
CGM	Content Gram	GRO	Gross
CKG	Content Kilogram	HUN	Hundreds
CLB	Content Pound	HZ	Hertz
CLF	One Hundred Leaves	JWL	Jewels
CM	Centimeter	K	1,000
CM3	Cubic Centimeters	KG	Kilogram
CRT	Crate	KGM	Kilogram
CSI	100 Square Inches	KHZ	Kilohertz
CTN	Content Ton	KM	1,000 Meters
CUR	Curie	KM2	1,000 Square Meters
CWT	Hundred Weight	KM3	1,000 Cubic Meters

Code	Unit of Measure	Code	Unit of Measure
CY	Clean Yield	KN	Kilo Newton
CYD	Cubic Yard	KPA	Kilopascal
CYG	Clean Yield Gram	KSB	1,000 Standard Brick
CYK	Clean Yield Kilogram	KW	Kilowatts
KWH	Kilowatt-hours	MSI	Thousand Square Inches
L	Liter	MYD	Thousand Yards
LB	Pound	NO	Number
LBC	Pound Including Container	OZ	Ounces
LF	Leaf	PAR	Pair
LFT	Linear Foot	PC	Piece
LIN	Linear	PCS	Pieces
LNM	Linear Meters	PFG	Proof Gallon
LTR	Liters	PFL	Proof Liter
LYD	Linear Yard	PK	Pack (Cards)
M	Meters	PR	Pair
M2	Square Meters	PRS	Pair or Pairs
M3	Cubic Meters	PSI	Pounds Per Square Inch
MBE	Thousand Std Brick Equivalent	QT	Quart
MBF	Thousand Board Feet	ROL	Roll
MBQ	Megabacquerel	SBE	Standard Brick Equivalent
MC	Millicurie	SFT	Square Foot
MCF	Thousand Cubic Feet	SQ	Square(s)
MET	Meters	SQI	Square Inch
MFT	Thousand Feet	STN	Short Ton
MG	Milligram	SYD	Square Yard
ML	Milliliter	TOZ	Troy Ounce

Code	Unit of Measure	Code	Unit of Measure
MLF	Thousand Linear Feet	X	Quantity Not Required
MPA	Millipascal	YD	Yard
MSF	Thousand Square Feet	YN	Yarn

FTR Codes

New FTR	Old FTSR	Short Explanation
NO EEI 30.36	30.58	Shipments destined to Canada. Does not apply to shipments requiring an export license/permit, sent for storage in CA but ultimately destined for a third country, of rough diamonds or commodities controlled by USML of ITAR
NO EEI 30.37(a)	30.55(h)	Commodities from one USPPI to one consignee on a single export carrier, classified under an individual Schedule B/HTS commodity classification code are 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 8-17-05 these are Cuba, Iran, Iraq, Libya, North Korea, Serbia and Montenegro, Sudan and Syria)
NO EEI 30.37(b)	30.56(b)	Tools of trade and their containers
NO EEI 30.37(f)	30.55(n)	Export of technology and software as defined in 15CFR part 772 of the EAR that do not require an export license
NO EEI 30.37(g)	30.55(o)	Intangible export of software and technology and mass-market software
NO EEI 30.37(h)	30.55(f)	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)	30.55(g)	Shipments authorized under License Exception GFT for gift parcels and humanitarian donations (15 CFR 740.12 of EAR)
NO EEI 30.37(j)	30.55(a)	Diplomatic pouches and their contents
NO EEI 30.37(k)	30.55(b)	Human remains and accompanying receptacles and flowers
NO EEI 30.37(l)	30.55(i)	Shipments of interplant correspondence, executed invoices and other documents of company business records from a US firm to its subsidiary/affiliate. (Does not apply to highly technical plans, correspondence, etc that could require license)
NO EEI 30.37(p)	30.55(l)	Shipments of aircraft parts and equipment for use on aircraft by a US airlines to its own installations, aircraft and agent abroad under License Exception AVS of 15 CFR 740.15(c) of the EAR
NO EEI 30.39	30.52	Special exemptions for shipment to the US 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 US armed services but are for their ultimate use
NO EEI 30.40(a)	30.53(a)	Special exemptions for certain shipments to US Government agencies and employees of office furniture, office equipment or office supplies for their exclusive use

New FTR	Old FTSR	Short Explanation
NO EEI 30.40(b)	30.53(b)	Special exemptions for certain shipments to US Government agencies and employees of household goods and personal property for their exclusive use
NO EEI 30.40(c)	30.53(c)	Special exemptions for certain shipments to US Government agencies and employees of food, medicines and related items for their exclusive use
NO EEI 30.40(d)	30.53(d)	Special exemptions for certain shipments to US Government agencies and employees of books, maps, charts, pamphlets and similar articles for their exclusive use
NO EEI 30.02(d)	New Exemption	Shipments outbound from U.S. or U.S.V.I. or PR., to the following U.S. possessions: 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.

Field List in Numeric Order by Field ID

Field ID	Field Name	Max Length	Required/Optional	Valid For	Comments
0	Transaction Type	3	Required	Dom/Intl	020 or 20 required
1	Transaction ID	30	Required	Dom/Intl	Required for multiple-piece shipments. Recommended for all other transactions.
2	Error code	4			
3	Error message text	80			
4	Sender Company Name	35	Optional	Dom/Intl	Input the name of your company. If blank, then the company name for the current sender is applied.
5	Sender Address Line 1 <i>See field 1487, Alternate Address 1.</i>	35	Optional	Dom/Intl	Input the first address line of your company address. If blank, then Address Line 1 for the current sender is applied.
6	Sender Address Line 2 <i>See field 1488, Alternate Address 2.</i>	35	Optional	Dom/Intl	Input an additional address line for your company, if available. If blank, then Address Line 2 for the current sender is applied.
7	Sender City <i>See field 1489, Alternate City.</i>	35	Optional	Dom/Intl	Input the city where your company is located, or leave blank to fill in the city for the current sender.
8	Sender State/Province <i>See field 1490, Alternate State/Province.</i>	2/14	Optional	Dom/Intl	Input the state or province abbreviation where your company is located, or leave blank to fill in the code for the current sender.
9	Sender Zip/Postal Code <i>See field 1491, Alternate Zip/Postal Code.</i>	10	Optional	Dom/Intl	Input your company's ZIP or Postal Code, or leave blank to fill in the ZIP or postal code of the current sender.
10	Sender Account Number	9	Optional	Dom/Intl	If you have more than one FedEx account number, input the FedEx account number for the applicable system number or meter number.

Field ID	Field Name	Max Length	Required/Optional	Valid For	Comments
11	Recipient's Company Name	35	Required	Dom/Intl	Required if Recipient Contact Name (field 12) is not provided.
12	Recipient Contact Name	35	Required	Dom/Intl	Required if Recipient Company Name (field 11) is not provided. Also required when shipping: <ul style="list-style-type: none"> • COD • Alcohol • Bill Recipient • Bill Third Party
13	Recipient Address 1	35	Required	Dom/Intl	Recipient primary street address line required.
14	Recipient Address 2	35	Optional	Dom/Intl	Include the recipient's second address line, if available.
15	Recipient City	24	Required	Dom/Intl	Recipient city required.
16	Recipient State/Province	2/14	Required	Dom/Intl	Recipient state or province code required.
17	Recipient ZIP/Postal Code	10	Required	Dom/Intl	Required when shipping to: <ul style="list-style-type: none"> • U.S. • Canada • Puerto Rico (U.S.)
18	Recipient Phone Number	15	Required	Dom/Intl	Recipient phone # required for: <ul style="list-style-type: none"> • COD • Alcohol • Hold at Location <p>Note: Do not include dashes (-), periods (.), or other special characters in this phone number field. For shipping, use Single Shot, Single Piece, Open Ship or MPS.</p>
19	Recipient Business Code	15	NA	Dom/Intl	You may leave this field blank. Recipient business codes are not currently used with FedEx PassPort.
20	Payor's FedEx Account Number	9	Required	Dom/Intl	Required for Bill Recipient and Bill Third Party payment types. Defaults to sender's FedEx account number for bill sender payment type.

Field ID	Field Name	Max Length	Required/Optional	Valid For	Comments
21#	Package Weight <i>See MPS sample transactions.</i>	8/8.2	Required	Dom/Intl	<p>Input the weight of each package in the shipment. (See examples.) LBS – Defaults to pounds for U.S. domestic shipments. KGS – Defaults to kilograms for international shipments. KGS – Defaults to kilograms for Canadian domestic shipments. Number of occurrences per package = 1</p> <p>For SmartPost the maximum field length is 5.2. For shipments weighing less than 1 pound, SmartPost accepts a weight using 2 decimal places. The minimum weight for a SmartPost Bound Printed Matter shipment is 1.00 (lbs). The maximum weight for a SmartPost Bound Printed Matter is 15.00 (lbs). For all other SmartPost shipments the minimum/maximum are 0.01/0.99 lbs.</p> <p>For MX domestic shipments – First Overnight (FO), Priority Overnight (PO), Standard Overnight (SO), the maximum package weight for the 01 – Customer Packaging type (Field ID 1273) is 68.2 kgs or 150 lbs.</p>
23	Payment Type for Transportation Charges	1	Required	Dom/Intl	<p>Valid payment codes: 1 – Bill Sender/Prepaid 2 – Bill Recipient 3 – Bill 3rd Party 4 – Collect (FedEx Ground only)</p>
24	Ship Date <i>See fields 1266 and 1267, Saturday Delivery and Saturday Pickup.</i>	8	Optional	Dom/Intl	<p>If blank, the ship date defaults to the current date.</p> <p>Future Ship Date: To give the shipment to FedEx on a future date, input the future ship date up to 10 days from now. Use this format: CCYYMMDD For example: August 1, 2009 is entered as "20090801"</p>
25#	FedEx Express References <i>See fields 3001, 3002, 3003 for FedEx Ground references.</i>	39	Optional	Dom/Intl	<p>Optional references for FedEx Express shipments may include up to 39 characters for reports.</p> <p>Number of occurrences per package = 1.</p>
26#	Declared Value for Carriage	11	Required	Dom/Intl	<p><i>Domestic Shipments:</i> Specify the declared value for carriage of the shipment, with no</p>

Field ID	Field Name	Max Length	Required/ Optional	Valid For	Comments
	<p>Declared Value: The maximum liability to FedEx for loss, delay, or damage to the shipment. See the FedEx Service Guide or fedex.com for allowable limits.</p> <p>Excess Declared Value: A FedEx Account Executive may enlist a company in an Excess Declared Value (EDV) agreement. This allows a declared value amount over \$50,000 not to exceed the maximum amount determined in the agreement.</p>				<p>implied decimal places. For example, input 100 for \$100.00. If this field is blank, then the terms and conditions stated in the FedEx Service Guide or fedex.com apply. Number of occurrences per package = 1.</p> <p>Excess Declared Value (EDV): EDV requires Your Packaging (01) in field 1273 and is available for the following service types in field 1274.</p> <p>Domestic Service Types: 01 – Priority Overnight 05 – Standard Overnight 06 – First Overnight 70 – One Day Freight (Priority) 90 – FedEx Home Delivery 92 – FedEx Ground</p> <p>International Service Types: 01 – International Priority Overnight 06 – International First 70 – Intl Priority Freight 92 – FedEx Ground (US/CA)</p> <p>For MX domestic shipments (Priority Overnight, Standard Overnight, First Overnight): IF Field ID 1273 (Packaging Type) = 01 – Customer Packaging THEN Then the Declared Value for Carriage = 550,000 NMP (New Mexican Peso). Note: NMP is the default currency type.</p> <p>For MX domestic shipments (PO, SO, FO): IF Field ID 1273 (Packaging Type) = Envelope (FedEx Letter -06) THEN</p>

Field ID	Field Name	Max Length	Required/Optional	Valid For	Comments
					The maximum Declared Value for Carriage = 5,500 NMP. Note: For MX domestic shipments, Multiple Piece Shipments (MPS) are not allowed for the Envelope (FedEx Letter – 06) packaging.
27	COD Flag <i>See “Special Services and Options” and COD sample transactions.</i>	1	Required	Dom/Intl	Y – Required for domestic FedEx Express and FedEx Ground COD. Also required for International Ground COD. N – If blank, defaults to No. Note: This field is not valid for SmartPost shipments.
28	COD Return Tracking Number	15			Returned if a FedEx Express Master COD tracking number was requested in field 499 (499 = 4).
29	Tracking Number	15	Required	Dom/Intl	The tracking number of the package to be deleted. Note: If the package is included in a multiple-piece shipment, then the entire shipment is deleted.
30	URSA (Routing) Code	8			The FedEx routing code assigned by server.
31	Service Commitment Code	2	Optional	Dom/Intl	Service commitment available for this area and service type. <i>See the FedEx Service Guide.</i>
32	Sender Contact Name	35	Optional	Dom/Intl	Input a contact name, or leave this field blank to fill in the name of the current sender. To print an alternate return address, see field 1485.
33	Service Commitment	2			
34	Gross Charge	11.2			Gross Charge is the total shipment charge for bundled rate quotes.
35	Total Surcharge Amount	11.2			The total surcharge for the shipment
36	Total Discount Amount	11.2			The total discount for the shipment
37	Net Charge/Total Package Charge	11.2			Net shipment charge for bundled rate quotes. Formula: Gross Charge – Total Discount Amount + Total Surcharge Amount = Net Charge

Field ID	Field Name	Max Length	Required/Optional	Valid For	Comments
38#	Department Notes	40	Optional	Dom/Intl	Department Notes are optional and can be printed on Department reports. Number of occurrences per package = 1.
40#	Alcohol Type <i>See fields 52 and 1332 and "Special Services."</i>	1	Required	Dom/Intl	Number of occurrences per package = 1. One of the following codes is required when shipping alcohol: A – Ale B – Beer L – Light Wine S – Distilled Spirits W – Wine
41#	Alcohol Packaging	2	Required	Dom/Intl	Number of occurrences per package = 1. One of the following codes is required when shipping alcohol: BL – Barrel BT – Bottle CN – Carton CS – Case OT – Other
42#	Alcohol Volume	9.3	Optional	Dom/Intl	Input the quantity of alcohol included in the packages. Number of occurrences per package = 1.
43#	Dry Ice Weight <i>See field 1268 for additional requirements.</i>	3	Optional	Dom/Intl	The weight of the dry ice is required if a shipment contains dry ice. Number of occurrences per package = 1.
44	HAL Address 1 <i>See field 1200 and "Special Services."</i>	30	Optional	Dom/Intl	FedEx Express and Ground Shipments: The first address line of the FedEx station location to hold the shipment. If blank, defaults to recipient's address.
46	HAL City	30	Optional	Dom/Intl	Enter FedEx Station city. If blank, defaults to recipient's address.
47	HAL State	2	Optional	Dom/Intl	Enter FedEx Station state abbreviation. If blank, defaults to recipient's address.

Field ID	Field Name	Max Length	Required/Optional	Valid For	Comments
48	HAL Postal Code	10	Optional	Dom/Intl	Enter FedEx Station ZIP or postal code. If blank, defaults to recipient's address.
49	HAL Phone Number	15	Optional	Dom/Intl	Enter FedEx Station phone number. If blank, defaults to recipient's address. Note: Do not include dashes (-), periods (.), or other special characters in this phone number field.
50	Recipient Country Code	2	Required	Dom/Intl	<i>Recipient Country required.</i> See Country Codes table in <i>Appendix</i> for listing or input: US – For U.S. recipients CA – For Canadian recipients LY – For Libyan recipients
52#	Alcohol Packages	3	Required	Dom/Intl	Number of packages containing alcohol. Number of occurrences per package = 1.
53	COD Amount	8.2	Required	Dom	Input the COD amount, excluding COD freight charges. See field 1499 (COD freight charges). Number of occurrences per shipment = 1 (Express). Number of occurrences per shipment = 1 (Ground). Note: For Ground shipments, the number of occurrences should = 1 if Field ID 2500 (Shipment Level COD Amount) = Y. Note: For field length, the decimal point may be explicitly stated and will override the implied behavior.
54	COD Secured Flag	1	Optional	Dom	COD shipments only: Y – Cashiers check or money order required. N – Personal or company check allowed. If blank, defaults to N .
57#	Package Height # Examples: 57, 57-2, 57-3 or 57-1, 57-2, 57-3	3	Required	Dom/Intl	Required for freight services. Field ID 57 must precede field 116, total number of shipments. Number of occurrences per package = 1.
58#	Package Width	3	Required	Dom/Intl	Required for freight services.

Field ID	Field Name	Max Length	Required/Optional	Valid For	Comments
					Field ID 58 must precede field 116. Number of occurrences per package = 1.
59#	Package Length	3	Required	Dom/Intl	Required for freight services. Field ID 59 must precede field 116. Number of occurrences per package = 1. Note: For SmartPost shipments, the maximum package dimensions cannot exceed 108 inches: Field ID 59 (Package Length) + Girth (2 times field ID 58 (Package Width) plus 2 times field ID 57 (Package Height) combined.
60	Billed Weight	9.0			Billed Weight is: <ul style="list-style-type: none"> The total weight of the shipment, or 100 if hundred weight bundling applies No implied decimal for LBS.
65	ASTRA Bar Code Data	32			The ASTRA barcode data used by FedEx to route the package.
66	Broker Name <i>See fields 1174 – 1186 for requirements.</i>	30	Optional	Intl	Y – Required to select a customs broker other than FedEx. N – Defaults to N if blank.
67	Broker Phone Number	15	Optional	Intl	Required when selecting a customs broker other than FedEx (field 1174 is set to Y). Note: Do not include dashes (-), periods (.), or other special characters in this phone number field.
68	Currency Type	3	Optional	Intl	Enter the three-character currency code used to calculate declared value for customs. If blank, defaults to: USD – U.S. Dollars for U.S. senders CAD – Canadian Dollars for Canada NMP – New Mexican Peso for MX
69	Carriage Value	14.2	Required	Intl	Required for all U.S. shipments insured with FedEx. The declared or carriage value of the shipment. There are two implied decimal places.

Field ID	Field Name	Max Length	Required/Optional	Valid For	Comments
					<p>See the <i>FedEx Service Guide</i> for allowable limits.</p> <p>Note: This field was added to provide consistency in regards to implied decimals. This field supports the 14.2 numeric format. The field it replaces, Field ID 26, does not.</p> <p>Note: This field cannot exceed the Total Carriage Value (Field ID 119).</p> <p>For EMEA and APAC regions: IF Field ID 1273 (Package Type) <i>not</i> = Envelope (FedEx Letter - Field ID 06) -or- Pak (FedEx Pak - Field ID 02) THEN Carriage Value cannot exceed \$50,000.</p>
70	Duty/Tax Payment	1	Optional	Intl	<p>Valid values: 1 – Bill Sender 2 – Bill recipient/consignee 3 – Bill 3rd Party If blank, defaults to 2 – Bill recipient.</p>
71	Bill Duty/Tax Account Number	9	Optional	Intl	Input the FedEx account number responsible for duties and taxes.

Field ID	Field Name	Max Length	Required/Optional	Valid For	Comments
72	Terms of Sale	1	Optional	Intl	<p>International Terms of Sale:</p> <p>1 1 – FCA/FOB (Free Carrier/Free on Board) Seller is responsible for all costs.</p> <p>2 2 – CIP/CIF (Carriage Insurance Paid/Cost Insurance & Freight) Seller is responsible for freight, insurance, miscellaneous.</p> <p>3 3 – CPT/C&F (Carriage Paid To/Cost & Freight) Seller is responsible for freight. Buyer is responsible for insurance.</p> <p>4 4 – EXW (Ex Works) Buyer is responsible for all costs.</p> <p>5 5 – DDU (Delivered Duty Unpaid) Buyer is responsible for clearing customs.</p> <p>6 6 – DDP (Delivered Duty Paid) Seller is responsible for all costs plus duties/taxes.</p>
73	Parties Related <i>If parties are related: Exporter and consignee companies have a parent/child relationship or one company owns at least 10% of the other company.</i>	1	Optional	Intl	<p><i>International Shipments:</i></p> <p>Y – Indicates exporter and consignee are related, such as subsidiaries or branches of the same company.</p> <p>N – Indicates not related. If blank, defaults to N.</p>
74	Country of Ultimate Destination	2	Optional	Intl	<p>Required if the country of ultimate destination is different from the recipient country.</p> <p>The two-letter country code where the shipment will reach ultimate destination.</p> <p>See the Country Codes table in the <i>Appendix</i>.</p>

Field ID	Field Name	Max Length	Required/Optional	Valid For	Comments
75	Weight Type <i>See field 21 (Package Weight)</i>	3	Optional	Dom/Intl	<p>Indicates whether the shipment weight is in pounds (LBS) or kilograms (KGS).</p> <p>LBS – The default for U.S. domestic shipments KGS – The default for international, Canadian, and MX domestic shipments</p> <p>For SmartPost, the default value for U.S. domestic shipments is LBS. If KGS is used, it defaults to LBS.</p> <p>For IPD related services: IF field ID 1274 (Service Type) = 18 (IPD) –and- Weight Type = KGS or LBS THEN The <i>020 Global Shipping Reply</i> returns an error message if the CRN weight is greater than 1000 kg. or 2200 lbs.</p>
77#	Commodity Weight Line 1 <i># Examples: 77, 77-2, 77-3 or 77-1, 77-2, or 77-3</i>	6/6.1	Required	Intl	<p><i>International non-Documents:</i> Input weight in LBS or KGS. If weight type is LBS, there is no implied decimal. If the weight type is KGS, there is one implied decimal.</p>
78#	Commodity Customs Value	11.2	Optional	Intl	<p>Total customs value of commodity line items (all pieces). Two implied decimal positions.</p>
79#	Description	31	Required	Intl	<p><i>International non-Documents:</i> Include a description of each commodity. Each commodity in the shipment requires a separate description. If a vague commodity description is entered in a <i>020 Global Shipping Request</i>, then an error message is returned requiring the entry field be corrected before completing the shipping process. The error message includes a customized suggestion to correct the commodity description. For example, “Art” is an incomplete description and not accepted by customs. An example of an acceptable description is “Water Color Painting.”</p>

Field ID	Field Name	Max Length	Required/Optional	Valid For	Comments
80#	Country of Manufacture	2	Required	Intl	International non-Documents: Specify the country code where each commodity type was produced or manufactured in its final form. See <i>Appendix</i> for listing of Country Codes .
81#	Schedule B Export Harmonized Code	10	Optional	Intl	International non-Documents: Include the 10-digit Schedule B Number of Harmonized Tariff Schedule Number for each commodity, if required.
82#	Unit Quantity	7	Required	Intl	International non-Documents: Indicate the number of units the shipment contains of each commodity type. If this field is blank, the default value is 1.
83#	Export License Number <i>Export License Number: The U.S. government grants an export license to an exporter for the purpose of exporting a specific product. For more information: Call the FedEx Regulatory Consulting Group (1.800.851.3336).</i>	12	Optional	Intl	International non-Documents: The export license number is required if a commodity is shipped on a Commerce Export License. The license number includes one alpha character plus six numeric characters. Every license is issued with an expiration date. PassPort will not allow an export license for any commodity being shipped between any of the following origin and destination combinations: <ul style="list-style-type: none"> • US to PR • US to VI • US to any of the Other US Territories • PR to US • PR to VI • PR to any of the Other US Territories
84#	License Expiration Date	8	Optional	Intl	International non-Documents: The date when the Commerce Export License expires is required for commodities shipped on a Commerce Export License. The format is CCYYMMDD. Important: <i>Export License commodities may not be exported from the U.S. on an expired license.</i>
99	End of Transaction	0	Required	Dom/Intl	99,"" end of transaction.
112	Total Weight	8.0 / 8.1		Dom/Intl	One implied decimal place for KGS.

Field ID	Field Name	Max Length	Required/Optional	Valid For	Comments
113	Commercial Invoice Print and Upload Flag <i>Number of Copies: FedEx PassPort automatically prints 5 copies of the CI.</i>	1	Required	Intl	Required for International non-Documents: Y – Required to print a Commercial Invoice (CI) and upload the data for pre-clearance. N – Defaults to No if field is blank.
116	Total Number of Packages	3	Required	Dom/Intl	If blank or zero (0), defaults to 1 . <i>For Single-Piece Shipments: Input 1 for field 116.</i>
117	Sender Country	2	Required	Dom/Intl	Sender country code required: US – Input US for domestic shipments from the U.S. CA – Input CA for domestic shipments from Canada.
118	Recipient IRS/EIN Number	15	Optional	Intl	If field 50 (Recipient Country Code) = BR (Brazil) -and- Field 190 (Document Shipment Flag) = N -and- Field 2426 (Brazil Resident Flag) = Y Then field 118 (Recipient Tax ID) should be populated with a valid Tax ID. Note: Enter a valid Tax ID. Brazilian Customs requires a valid Tax ID for Customs Clearance purposes. Missing or incorrect information will stop the movement before clearance. If correct information is not provided within 5 working days after shipment arrival, then the shipment is returned at the shipper's expense.

Field ID	Field Name	Max Length	Required/Optional	Valid For	Comments
119	Total Customs Value for International Document Shipments (PIB) <i>See fields 2030 – 2142. See also sample PIB transaction.</i>	14.2	Required	Intl	This field should be used for international document shipments only. Input the declared value for Customs is required for international document (PIB) shipments only. For EMEA and APAC regions, field cannot exceed 999999999999.99.
120#	Marks and Numbers <i># Multiple Occurrence fields may be used for multiple line items.</i>	12	Optional	Intl	When printing a Customer Invoice, input identifying marks or numbers on the packaging to identify the package on each line item.
168	Importer of Record Business Code	10	Optional	Intl	Usually the recipient and importer are the same unless someone other than the recipient receives the shipment and forwards it to the recipient. Importers can be added to the Recipient database just like recipients. To designate an importer other than the recipient, enter a code from the Recipient database.
169	Importer Country Code	2	Optional	Intl	Country code where the importer resides.
170	Importer Contact Name	35	Optional	Intl	Importer's name.
171	Importer Company Name	35	Optional	Intl	Importer's company name.
172	Importer Address 1	35	Optional	Intl	Importer's address line 1.
173	Importer Address 2	35	Optional	Intl	Importer's address line 2.
174	Importer of Record City	24	Optional	Intl	Importer's city.
175	Importer of Record State	14	Optional	Intl	Importer's state, if applicable.
176	Importer Postal Code	14	Optional	Intl	Importer's postal code.
177	Importer Account Number	9	Optional	Intl	Importer's FedEx account number.
178	Importer Phone Number	14	Optional	Intl	Importer's phone number. Note: Do not include dashes (-), periods (.), or other special characters in this phone number field.
179	Importer Third Party Account	9	Optional	Intl	FedEx account number used by the importer to bill shipment

Field ID	Field Name	Max Length	Required/Optional	Valid For	Comments
	Number				charges to a third party.
180	Importer IRS/EIN	15	Optional	Intl	Importer's EIN number for customs.
183	Sender Phone Number	15	Optional	Dom/Intl	IF Field ID 440 (Residential Delivery Flag) = Y AND Field ID 2382 (Return Shipment Indicator) = 3 (Ground Call Tag) THEN Field ID 183 (Sender Phone Number) is required. Note: Do not include dashes (-), periods (.), or other special characters in this phone number field.
186	FedEx Express COD Add Freight Charges Flag <i>See also field 1499.</i>	1	Optional	Dom	FedEx Express shipments only. Y – Add shipping charges to COD amount. N – Do not add shipping charges to COD amount. (Default)
187	Label Format Value <i>When using field 187, field 537 is also required.</i>	3	Required	Dom	The label format value is required to print a shipping label on a network printer. Field ID 187 can also be used to request a label buffer for U.S. domestic shipments. Valid format values: 077 – Prodigy PP450/Unimark without Doc Tab (4 x 5) 177 – Prodigy PP450/Unimark with Doc Tab (4 x 6) 99 – Eltron thermal printer without Doc Tab (4 x 5) 199 – Eltron thermal printer with Doc Tab (4 x 6) GIF – Laser label format Use this field when requesting labels for SmartPost shipments.
188	Label Buffer String	2k		Dom	Returned for U.S. Domestic shipments. Field ID 187 must be used in the input transaction.
189	Government Sales Tax (GST)	11.2			
190	Document Shipment Flag <i>See fields 2030 – 2142.</i>	1	Required	Intl	<i>Documents Shipments:</i> Y – Required for document shipments only. N – Defaults to No if field is blank.
191	Province Sales Tax (PST)	11.2	Optional	Dom	

Field ID	Field Name	Max Length	Required/Optional	Valid For	Comments
194	Delivery Day	3	Optional	Dom	Valid values for the day of week: SUN – Sunday MON – Monday TUE – Tuesday WED – Wednesday THU – Thursday FRI – Friday SAT – Saturday
195	Routing Destination Ramp ID	5	Optional	Dom	The routing Ramp ID printed on the ASTRA label.
196	Actual Weight when Scale Attached				Same as Field 21 and 112. 196 will also be populated if a Scale is attached.
198	Routing Destination Location ID				Routing Location ID Printed on the ASTRA Label
409	Delivery Date	6			The delivery date printed on the label. Format: MMDDYY Important: This field must be converted for labels, which requires the DDMMYY format, such as 03FEB09.
411	COD Return Buffer	2K		Dom	Returned for U.S. Domestic COD shipments. Field ID 187 must be used in the input transaction.
413	NAFTA Flag	1	Required	Intl	Y – Indicates the North American Free Trade Agreement applies. N – Defaults to N if field is blank.
414#	Unit of Measure # Examples: 414, 414-2, 414-3 or 414-1, 414-2, 414-3	3	Required	Intl	Three-character unit of measure code required when printing the Customer Invoice. Example: LB, KG, DOZ See the Harmonized Tariff Unit of Measure Codes table in the Appendix for a listing of codes.
418#	CI Comment Line # Examples: 418, 418-2, 418-3 or 418-1, 418-2, 418-3	74	Optional	Intl	Up to 3 comment lines can be entered for the Commercial Invoice.
421	Declared Value Surcharge	11.2			

Field ID	Field Name	Max Length	Required/Optional	Valid For	Comments
422	Offshore Surcharge	11.2			
423	Freight Delivery Area Surcharge	11.2			
424	Alaska Surcharge	11.2			
425	Hawaii Surcharge	11.2			
426	Saturday Pickup Surcharge	11.2			
427	Saturday Delivery Surcharge	11.2			
428	Dangerous Goods/ Hazardous Materials Surcharge	11.2			
429	Residential Surcharge	11.2			
430	COD Surcharge	11.2			
431	Dim Weight Indicator Flag	1			Y – Indicates dimmed weight was applied to the shipment instead of actual weight.
439	COD Remittance Sender Code	15	Optional	Dom	When you ship COD, the return address is the same as the current sender, unless you input a sender code in field 439. First create a sender code in the Sender database, then specify the sender code in field 439. If you input field 439, then you can omit fields 1237 thru 1244.
440	Residential Delivery Flag	1	Required	Dom	Y – Required when shipping FedEx Express to a residential address and when shipping FedEx Home Delivery. Note: A Home Delivery shipment will fail if this field is not set to Y. N – Defaults to N, which means deliver to a business address.
446#	Dangerous Goods Technical Name	100	Required	Dom/Intl	Required if the (1903) Dangerous Goods Proper Shipping Name ends in '*'. Not available for radioactive DG shipments. Number of occurrences per package = 5.
451#	Dangerous Goods UN Number	4	Required	Dom/Intl	The UN number of the dangerous goods commodity. Number of occurrences per package = 5.

Field ID	Field Name	Max Length	Required/Optional	Valid For	Comments
456#	Dangerous Goods Number of Units	5	Required	Dom/Intl	The number of dangerous goods packages in the shipment that have the corresponding UN number. Number of occurrences per package = 5.
461#	Dangerous Goods Type Packing	35	Required	Dom/Intl	The packing type for the commodity is required for dangerous goods shipments, except for radioactive class DGs. Number of occurrences per package = 5.
466#	Dangerous Goods Quantity Value	6.2	Required	Dom/Intl	The net quantity of the commodity is required for dangerous goods shipments, except for radioactive class DGs. Number of occurrences per package = 5.
471#	Dangerous Goods Unit of Measure	2	Required	Dom/Intl	The Unit of Measure of the commodity is required for dangerous goods shipments, except for radioactive class DGs. Number of occurrences per package = 5.
476#	Dangerous Goods Packing Instructions	4	Required	Dom/Intl	The packing instructions for the commodity are required for dangerous goods shipments, except for radioactive class DGs. Input a blank space (using the spacebar) DGs that do not have a packing group. Number of occurrences per package = 5.
483#	Dangerous Goods Authorization	148	Optional	Dom/Intl	The authorization of the DG. Number of occurrences per package = 5.
484	Dangerous Goods Emergency Phone Number	15	Required	Dom/Intl	Required for dangerous goods shipments if field 1900 = 0. The emergency telephone number to contact if needed. Note: Do not include dashes (-), periods (.), or other special characters in this phone number field.
485	Dangerous Goods Title of Signatory	35	Required	Dom/Intl	The Title of Signatory is required for dangerous goods shipments.
486	Dangerous Goods Additional Handling Information	175	Optional	Dom/Intl	Additional handling information that may apply for dangerous goods only.
488#	DG Cargo Aircraft Only	1	Required	Dom/Intl	Required for dangerous goods shipments. Number of occurrences per package = 5. Valid values: Y N

Field ID	Field Name	Max Length	Required/Optional	Valid For	Comments
489#	Dangerous Goods Packing Group	3	Required	Dom/Intl	Packing Group is required for dangerous goods shipments that have a potential for numerous packing groups. Enter the appropriate packing group for the DG: I Packing Group I II Packing Group II III Packing Group III Number of occurrences per package = 5.
490	IPFS Number of Pallets			Intl	
490	IPFS Number of Pieces			Intl	
492#	Dangerous Goods Class	4	Optional	Dom	Required for FedEx Express Dangerous Goods shipments in numeric format. Not required for FedEx Ground Hazardous Materials shipments. Indicates whether shipment must be accessible on the plane. If both accessible and inaccessible dangerous goods are in the shipment, then indicate accessible dangerous goods. Number of occurrences per package = 5.
493	Freight Pickup Area Surcharge	11.2			
494	Inside Pick-Up Surcharge	11.2			
495	Inside Delivery Surcharge	11.2			
496	Freight Service Commitment	2			The service commitment code for FedEx Express freight services.
498	Meter Number	9	Required	Dom/Intl	If there are multiple meters on the device, then the individual child meter number is required.
526	Tracking Form ID	4			Identifies the type of shipment and is returned if a FedEx Express tracking number is requested. Valid values: 0201 – FedEx Express Domestic (Default) 0430 – FedEx Express International 0441 – FedEx Express Intl MPS 0301 – FedEx Express Master COD 0261 – FedEx Express COD MPS
527	COD Return Form ID	4			Returned if a FedEx Express Master COD tracking number is

Field ID	Field Name	Max Length	Required/ Optional	Valid For	Comments
					requested. 0321 FedEx Express Master COD Return
532	CI Freight Charge <i>Freight charges are added to the total value of the shipment and print as a separate cost on the Commercial Invoice.</i>	9.2	Required	Intl	CI freight charges are required for these Terms of Sale (field 72): 2 – CIP/CIF 3 – CPT/C&F 5 – DDU 6 – DDP Enter the freight charges you want to print on the CI.
533	CI Insurance Charge <i>Insurance charges are added to the total value of the shipment and print as a separate cost on the Commercial Invoice.</i>	9.2	Required	Intl	CI insurance charges are required if Terms of Sale (field 72) are one of the following: 2 – CIP/CIF 3 – CPT/C&F 5 – DDU 6 – DDP Enter Insurance charges you want printed on the CI.
534	CI Other/Miscellaneous Charges <i>Other charges are added to the total value of the shipment and print as a separate cost on the CI.</i>	9.2	Optional	Intl	Enter other charges you want printed on the CI. If this field is used, Miscellaneous Charges (field 1357) is also required.
535	COD Return ASTRA	32		Dom	Returned for US Domestic COD shipments.
536	COD Return Commit	2		Dom	
537	Label Printer ID <i>See also field 187.</i>	255	Required	Dom	The printer ID is required to print a shipping label (in UNC format) using a network printer. Include the IP address and the printer ID, for example: \\146.18.137.201\ELTRON This field is required when using field 187. Use this field when requesting labels for SmartPost shipments.
539	Harmonized Sales Tax (HST)	11.2			
540	Sunday Delivery Surcharge	11.2			

Field ID	Field Name	Max Length	Required/Optional	Valid For	Comments
543	Freight + Remit COD Charges	11.2		Dom	The total COD amount printed on the COD return label when field 186 is Y.
548	Close Status Request Flag	1	007 EOD Transaction ONLY	Dom/Intl	<p>Y – Indicates that the system is to return the meter's Close status, but not to close the meter.</p> <p>Note: Field ID 549 in the 107 reply transaction indicates the current status of the Close process for the specified meter number.</p>
549	Close Status Code <i>Note: Field ID 548 must be set to Y to generate a close reply.</i>	4	107 EOD Reply Transaction ONLY		Close status codes: 0000 – Idle (either before or after Close) 0001 – Move Closing shipments from the ship tables to the ship close tables 0002 – Rate packages which have not been rated 0003 – Bundle packages 0004 – Assign domestic invoice numbers 0005 – Assign deleted invoice numbers 0006 – Assign international invoice numbers 0007 – Build Domestic Shipment Revenue File 0008 – Build Delete Shipment Revenue File (domestic only) 0009 – Build International Shipment Revenue File 0010 – Reserved for future use 0011 – Move closed shipments from the Ship Close Table to the Ship History Table 0012 – Print Close Reports (Includes all status before and during close status upload) 0014 – Waiting on Invoice 0015 – Invoice Failure 0016 – Printing Reports 0017 – Reconciling 0018 – Invoice Available
551	Extra Hours Surcharge	11.2			
554	Delivery Area Surcharge	11.2			
558	Warning Code				Code for the warning message
559	Warning Message				Message for the warning. Currently not many warnings will be

Field ID	Field Name	Max Length	Required/Optional	Valid For	Comments
574	Origin Service Area	2	Optional	Dom	Valid values: <ul style="list-style-type: none"> Any valid service commitment code Blank
600	Forwarding Agent (FA) / Routed Export Transaction (RET) <i>Valid for versions 2240 and earlier.</i>	1	Optional	Intl	Indicates whether FA and/or RET apply: 1 – No FA/ No RET 2 – FA/No RET 3 – FA/RET
602	Exporter Identification Type <i>Valid for versions 2240 and earlier.</i>	1	Optional	Intl	Required only if field 1295 is input. Indicates whether the exporter number is an EIN or SSN. E – Employer ID # S – Sender Social Security #
603	Intermediate Consignee Company Name <i>Valid for versions 2240 and earlier.</i>	35	Optional	Intl	Exporter company name printed on the CI.
604	Intermediate Consignee Contact <i>Valid for versions 2240 and earlier.</i>	35	Optional	Intl	Exporter contact name printed on the CI.
605	Intermediate Consignee Address 1 <i>Valid for versions 2240 and earlier.</i>	35	Optional	Intl	Exporter address line 1 printed on the CI.
606	Intermediate Consignee Address 2 <i>Valid for versions 2240 and earlier.</i>	35	Optional	Intl	Exporter address line 2 printed on the CI.
607	Intermediate Consignee City	35	Optional	Intl	Exporter city printed on the CI.

Field ID	Field Name	Max Length	Required/Optional	Valid For	Comments
	<i>Valid for versions 2240 and earlier.</i>				
608	Intermediate Consignee State/Province <i>Valid for versions 2240 and earlier.</i>	2/14	Optional	Intl	Exporter state or province code printed on the CI.
609	Intermediate Consignee Zip/Postal <i>Valid for versions 2240 and earlier.</i>	10	Optional	Intl	Exporter postal code printed on the CI.
610	Intermediate Consignee Phone <i>Valid for versions 2240 and earlier.</i>	15	Optional	Intl	Exporter phone number printed on the CI. Note: Do not include dashes (-), periods (.), or other special characters in this phone number field.
611	Intermediate Consignee Country <i>Valid for versions 2240 and earlier.</i>	2	Optional	Intl	Exporter country code printed on the CI.
650	ASTRA Element 2	4			Contains the Tracking Number.
651	ASTRA Element 3	4			Contains the Form Code.
652	ASTRA Element 4	20			Contains the Master Tag and Number.
653	ASTRA Element 5	8			Contains the FXE Routing Code.
654	ASTRA Element 6	3			Contains the FXE Facility Sort Code.
655	ASTRA Element 9	30			Contains the Piece Count.
656	ASTRA Element 10	14			Contains the formatted Tracking Number.
657	ASTRA Element 11	4			Contains the Master Form Code.
658	ASTRA Element 12	19			Contains the Planned Service Level.

Field ID	Field Name	Max Length	Required/ Optional	Valid For	Comments
659	ASTRA Element 13	16			Contains the Product Name.
660	ASTRA Element 14	16			Special Handling acronyms
661	ASTRA Element 15	10			Destination Postal Code.
662	ASTRA Element 16	6			Contains the Destination State and Country.
663	ASTRA Element 17	3			Contains the Destination Airport.
664	ASTRA 1D Barcode	34			
665	ASTRA Element 8	9			Contains the Version data.
667	ASTRA 1D Barcode Express COD	34			
1008	GCTReadyTime				<i>Ground Call Tag Ready Time</i>
1009	GCTCloseTime				<i>Ground Call Tag Close Time</i>
1010	GCTPickupInstructions				<i>Ground Call Tag Pickup Instructions</i>
1011	DispatchNumber				<i>Ground Call Tag Dispatch Number</i>
1030#	Commodity Unit Value	15.6	Required	Intl	<i>International non-Documents</i> Input the unit value for customs for each commodity in the shipment.
1086	Dim Weight	9		Dom/Intl	
1084	Account Origin ID				Account's Origin ID (Route Information)
1100	Outside Delivery Area Flag				
1115	Ship Time	6	007 EOD Only		Returned only in a Close query. Format: HMMSS
1116	Dimensions Unit				Dimensions Unit of Measure
1118	Signature Release	1	Optional	Dom	Y – Authorizes the courier to deliver the package without a signature. When selected, field 51 is required. N – Defaults to N if field is blank. Note: This field is still available for use with versions prior to 2280. If field 2399 – Signature Option Code is used, this field is

Field ID	Field Name	Max Length	Required/Optional	Valid For	Comments
					<i>overridden.</i>
1120	Inside Pickup Flag	1	Optional	Dom	Y – Pick up domestic freight shipments inside shipping/ receiving station. N – Defaults to N if field is blank.
1121	Inside Delivery Flag	1	Optional	Dom	Y – Deliver domestic freight shipments inside shipping/receiving station. N – Defaults to N if field is blank.
1123	Master Tracking Number	20		Dom/Intl	
1124	Master Form ID	4		Dom/Intl	
1125	Rate Return Code	4			See Rate Return Codes table in the <i>Appendix</i> .
1136	URSA Prefix	2		Dom/Intl	Returned if applicable.
1139	Sender IRS/EIN	11	Required	Intl	Required for U.S. Export shipments.
1174	Broker Select Option (BSO) Flag	1	Optional	Intl	Y – A broker other than FedEx will clear the shipment through Customs. N – Defaults to N if field is blank.
1176	Is Deleted				Reply for whether a shipment is deleted.
1179	Broker FedEx Account Number	10	Required	Intl	Required for Broker Select Option.
1180	Broker Company Name	35	Optional	Intl	Broker company name optional.
1181	Broker Address Line 1	30	Required	Intl	Required for Broker Select Option.
1182	Broker Address Line 2	30	Optional	Intl	Required for Broker Select Option.
1183	Broker City	20	Required	Intl	Required for Broker Select Option.
1184	Broker State / Province	14	Required	Intl	The province or state where the broker is located.
1185	Broker Zip or Postal Code	10	Required	Intl	Required for Broker Select Option when shipping to the U.S., Canada, or Puerto Rico.
1186	Broker Country Code	2	Required	Intl	Required for Broker Select Option.
1187	Broker IRS Number				
1200	Hold at Location Flag <i>See fields 44 thru 49 for the</i>	1	Optional	Dom/Intl	Hold at FedEx Station: Y – Hold at FedEx Location. N – Defaults to N if field is blank.

Field ID	Field Name	Max Length	Required/Optional	Valid For	Comments
	<i>station address.</i>				
1201	Shipper E-mail Address	120	Required	Dom/Intl	Required if e-mail notification is to be sent to Shipper. E-mail address of the Shipper.
1202	Recipient's E-mail Address	120	Required	Dom/Intl	Required if e-mail notification is to be sent to Recipient. E-mail address of the Recipient.
1203	Personal Message	120	Optional	Dom/Intl	A personal, customer specified message that is delivered with all selected notifications (ShipAlert, delivery, or exception). Use in conjunction with fields 1202, 1201, 1343, and 1204. This is at shipment level except for TD and IPD/IDF/IED. Note: Personal message are not applicable with wireless formatted notifications. If wireless format is selected for personal message, the personal message is ignored. Enter personal messages in English only.
1204#	Other E-mail Notification Addresses <i># Up to two e-mail IDs are allowed: 1204, 1204-2 or 1204-1, 1204-2.</i>	120	Required	Dom/Intl	Required when field 1206 (Other Delivery Notification Flag) is set to Y. The e-mail address of others not specified in fields 1201 (Shipper E-mail Address), 1202 (Recipient E-mail Address), or 1343 (Broker E-mail Address). Maximum of 2 occurrences allowed for Express shipments. One occurrence allowed for FedEx Ground shipments.
1205	Other 1 Email address				
1206	Other Delivery Notification Flag	1	Required	Dom/Intl	Enter Y for ShipAlert notification, at which time field 1204 will also be required. Y – Send a ShipAlert message to e-mail addresses in field 1204. N – Defaults to N if field is blank. Maximum of 2 occurrences allowed for Express shipments. One occurrence allowed for FedEx Ground shipments.
1207	Other 2 Email Address				
1208	Signature Required Flag	1	Optional	Dom	Y – Recipient must sign for the package in order to deliver it. N – Defaults to N if field is blank.
1209#	Priority Alert Flag	1	Optional	Dom	Y – Required to select Priority Alert service. N – Defaults to N if field is blank.

Field ID	Field Name	Max Length	Required/Optional	Valid For	Comments
					Number of occurrences per package = 1.
1237	COD Return Phone Number	10	Optional	Dom	Input the return phone number only if different from the current sender phone or if field 439 is blank. Note: Do not include dashes (-), periods (.), or other special characters in this phone number field.
1238	COD Return Company	35	Optional	Dom	Return company name must match sender company name.
1240	COD Return Address Line 1	35	Optional	Dom	Input the return address line 1 only if different from the current sender address 1 or if field 439 is blank.
1241	COD Return Address Line 2	35	Optional	Dom	Input the return address line 2 only if different from the current sender address 2 or if field 439 is blank.
1242	COD Return City	24	Optional	Dom	Input the return city only if different from the current sender city or if field 439 is blank.
1243	COD Return State	2	Optional	Dom	Input the return state only if different from the current sender or if field 439 is blank.
1244	COD Return Zip/Postal Code	10	Optional	Dom	Input the return ZIP/Postal code only if different from the current sender or if field 439 is blank.
1253	Packing List Enclosed	1			Y or N
1265	HAL Contact				Hold at Location Contact
1266	Saturday Delivery Flag	1	Optional	Dom/Intl	<i>FedEx Express Services Only:</i> Y – Input Y for Saturday Delivery. N – Defaults to N if field is blank.
1267	Saturday Pickup Flag	1	Optional	Dom/Intl	<i>FedEx Express Services Only:</i> Y – Input Y for Saturday Pickup. N – Defaults to N if field is blank.
1268#	Dry Ice Flag <i>Field ID 43 is required for dry ice.</i>	1	Optional	Dom/Intl	<i>FedEx Express Services Only:</i> Y – Required to ship Dry Ice N – Defaults to N if field is blank Number of occurrences per package = 1.
1271	SLAC: Shipper's Load and Count for International Shipments	5	Optional	Intl	The total number of pieces in the shipment, including all packages in each skid.

Field ID	Field Name	Max Length	Required/Optional	Valid For	Comments
1272	Booking Number	12	Optional	Intl	The customer booking reference number.
1273	Packaging Type <i>See fields 57, 58, 59 for package dimensions.</i>	2	Required	Dom/Intl	<p>Package type 01 is required for FedEx Ground and FedEx Home Delivery services.</p> <p>Package type 01 is required for SmartPost service, and if any other value is used, it will default to 01.</p> <p>Package type 01 is the only valid packaging type for dangerous goods.</p> <p>Valid domestic packaging types: 01 – Customer Packaging 02 – FedEx Pak 03 – FedEx Box 04 – FedEx Tube 06 – FedEx Letter (Domestic only) 08 – FedEx Packet (select locations only) 15 – FedEx 10KG Box (International only) 25 – FedEx 25KG Box (International only)</p>
1274	Service Type <i>Requirements: Residential Delivery (field 440) is required for FedEx Home Delivery and other FedEx Express shipments to a residential address. See “Freight Shipments” for requirements when selecting freight services.</i>	2	Required	Dom/Intl	<p><i>Domestic service types:</i></p> <p>01 – Priority Overnight 03 – Economy/2 Day 05 – Standard Overnight 06 – First Overnight 20 – Express Saver 70 – One Day Freight 80 – Two Day Freight 83 – Express Saver Freight/3 Day Freight 90 – FedEx Home Delivery 92 – FedEx Ground</p> <p>Note: MX domestic service types support 01 – Priority Overnight, 05 – Standard Overnight, and 06 – First Overnight.</p> <p><i>International service types:</i></p> <p>01 – International Priority Overnight 03 – International Economy/2Day</p>

Field ID	Field Name	Max Length	Required/ Optional	Valid For	Comments
					<p>06 – International First 17 – International Economy Direct Distribution 18 – International Priority Direct Distribution 70 – Intl Priority Freight 84 – International Direct Distribution Freight 86 – Intl Economy Freight 92 – FedEx Ground (US/CA)</p> <p>Note: If Service type = 18 (IPD) and field ID 75 (Weight Type) = KGS or LBS, then the maximum CRN weight = 1000 kg or 2200 lbs.</p> <p>Note: IF International Service Type = 92 – FedEx Ground (US/CA) AND Field ID 23 (Payment Code for Transportation Charges) = 4 – Collect (FedEx Ground only) THEN This is a valid payment type for billing Transportation Charges for both Broker Select Option (BSO) and Broker Inclusive (BI) shipments.</p>
1275	Commodity Part Number				
1286	USPPI Contact				
1287	USPPI Company				
1288	USPPI Address 1				
1289	USPPI Address 2				
1290	USPPI City				
1291	USPPI State / Province				
1292	USPPI Postal Code				
1293	USPPI Country Code				
1294	USPPI Phone Number				

Field ID	Field Name	Max Length	Required/Optional	Valid For	Comments
1297	Customer Invoice Number	15	Optional	Intl	An internal invoice number determined by the customer.
1300	Purchase Order Number	15	Optional	Intl	Customer-assigned purchase order number that applies to the IPD shipment.
1331#	Dangerous Goods Flag <i>See field 3015 for additional requirements.</i>	1	Optional	Dom/Intl	<i>FedEx Express shipments:</i> Y – Indicates FedEx Express dangerous Goods shipments. N – Defaults to N if field is blank. Number of occurrences per package = 1.
1332#	Alcohol Flag <i>See “Special Services and Options” for additional requirements.</i>	1	Optional	Dom/Intl	<i>FedEx Express shipments:</i> Y – Indicates FedEx Express alcohol shipments. N – Defaults to N if field is blank. Number of occurrences per package = 1.
1333	Drop Off Flag	1	Optional	Dom	Y – Indicates Drop Off at FedEx location. N – Defaults to N if field is blank.
1334#	Cargo Aircraft Flag	1	Optional	Dom/Intl	<i>FedEx Express shipments:</i> Y – Indicates cargo aircraft, used mostly when FedEx Express shipping dangerous goods. N – Defaults to N if field is blank. Number of occurrences per package = 5.
1337	Package Content Information	40	Optional	Dom	
1338	Priority Alert Surcharge	11		Dom	Returned if greater than zero
1343	Broker E-mail Address	120	Required	Dom/Intl	Required if e-mail notification is to be sent to the Broker. The broker’s e-mail ID to send a ShipAlert, if field 1554 is Y . Or the broker’s e-mail address to send a delivery notification, if field 1559 is Y .
1344	Broker’s Fax Number	15	Optional	Intl	
1345	Broker’s Pager Number	15	Optional	Intl	

Field ID	Field Name	Max Length	Required/Optional	Valid For	Comments
1350	XTN Suffix Number <i>XTN = External Transaction Number</i> <i>Valid for versions 2240 and earlier.</i>	17	Required	Intl	<i>International SED shipments:</i> If FedEx generates an AES SED exemption legend, then input the SED filer's unique reference number in XTN format. The XTN suffix number is coupled with the exporter's EIN to provide the XTN. Omit this field if field 1358 is used.
1351	Sender Dun and Bradstreet Number				
1355	IOR (Importer of Record) Code	15	Optional	Intl	
2024	Miscellaneous Charges	2	Required	Intl	Required when using field 534 (CI Other Miscellaneous Charges). Valid values: 01 – Royalties & License Fees 02 – Handling Fees 03 – Commissions 04 – Discounts 05 – Tax 06 – Other

Field ID	Field Name	Max Length	Required/Optional	Valid For	Comments
1358	AES/FTSR Exemption Number, XTN, or ITN Entry <i>FTSR refers to the U.S. Foreign Trade Statistics Regulations.</i> <i>For more information: Call the FedEx Regulatory Consulting Group at 1.800.851.3336.</i>	32	Required	Intl	<p><i>When to omit this field:</i></p> <ul style="list-style-type: none"> If any commodity in the shipment requires an SED or is shipped under a Commerce Export License, then leave this field blank. <p><i>When to include this field:</i></p> <ul style="list-style-type: none"> The FTSR issued by the U.S. Census Bureau, compiles U.S. trade regulations with foreign countries. The FTSR lists exemptions from filing an SED, such as shipments to the U.S. armed services, section 30.52. <p>If all commodities in the shipment fall under a specific FTSR exemption, then make reference to the exemption number in this field and include a description such as the examples below.</p> <ul style="list-style-type: none"> NDR FTSR 30.52 -or- No SED Required FTSR 30.52 <p>An FTR exemption is not valid on any shipment from the US, Puerto Rico, or the US Virgin Islands to any proscribed countries.</p> <p><i>See the Miscellaneous Changes section for a list of proscribed countries.</i></p>
1359	SED Legend Number	32	Optional	Intl	The SED legend number printed on the label to alert Customs of the SED status.
1365	GCT Dispatch Date				Ground Call Tag Dispatch Date
1392	Inbound Visibility Block Shipment Data Indicator	1	Optional	Dom/Intl	Valid values: 1 – Do not Block Shipment Data 2 – Block Ship Data
1393	Fuel Surcharge	11.2			Fuel Surcharge levied for variable fuel costs. Implied decimal.
1395#	Part Number	20	Optional	Dom/Intl	Number of occurrences per package = 1-50.
1396#	Commodity SKU/Item/UPC	15	Optional	Dom/Intl	Number of occurrences per package = 1-50.
1397#	Receive Quantity	6	Optional	Dom/Intl	Number of occurrences per package = 1-50.

Field ID	Field Name	Max Length	Required/Optional	Valid For	Comments
1398#	Item Description	80	Optional	Dom/Intl	Number of occurrences per package = 1-50. Also used for Return Reason Description, and can also be repeating.
1399	Entry Number	15	Optional	Intl	AES Entry Number Optional field only applicable if filing under FICE. If non-FICE shipment, this field is ignored.
1428	Handling Charge Variable Amount Percentage				
1485	Alternate Sender Contact Name	35	Optional	Dom/Intl	Input the sender name to contact if needed.
1486	Alternate Sender Company Name	35	Optional	Dom/Intl	The company name should be the same as your Sender database. If omitted, the company fills in automatically.
1487	Alternate Sender Address Line 1	35	Optional	Dom/Intl	If using an alternate address, then input the primary address line at the alternate location.
1488	Alternate Sender Address Line 2	35	Optional	Dom/Intl	If available, then input additional address information at the alternate location.
1489	Alternate Sender City	35	Optional	Dom/Intl	If using an alternate address, then input the alternate city.
1490	Alternate Sender State/Province	2/14	Optional	Dom/Intl	If using an alternate address, then input the alternate state or province abbreviation.
1491	Alternate Sender Zip/Postal Code	10	Optional	Dom/Intl	If using an alternate address, then input the alternate ZIP or postal code.
1492	Alternate Sender Phone Number	15	Optional	Dom/Intl	Input the alternate sender's phone number. Note: Do not include dashes (-), periods (.), or other special characters in this phone number field.
1494	FICE Flag	1	Required	Intl	Y or N required. Y – Required to ship an International Controlled Export. N – Defaults to N , if blank.
1495	FICE License Type	30	Required	Intl	Valid codes: 101 – DSP-5 102 – DSP-61 103 – DSP-73 104 – DSP-85

Field ID	Field Name	Max Length	Required/ Optional	Valid For	Comments
					105 – DSP-94 106 – License Agreements 107 – DEA 36 108 – DEA 236 109 – DEA 486 110 – Temporary Import Bond 111 – Drawback Claims 112 – Certificate of Registration 113 – ATA Carnet 114 – Warehouse Withdrawal for T&E 115 – T&E from a Foreign Trade Zone
1496	FICE License Number/ Permit Number	12	Required	Intl	FICE License Number or Permit Number required for FICE License Types <i>101 thru 109</i> .
1497	FICE License Expiration Date	8	Required	Intl	Required only if the FICE License Number/Permit Number is provided. Input the expiration data of the License Number in this format: CCYYMMDD
1499	COD Freight Charge Type	1	Optional	Dom	Valid options: 0 – None 1 – COD Amount and COD Surcharge 2 – Shipping Charge (COD Amount + Shipping Charge) 3 – Total Charge (COD Amount + Shipping Charge + Other Charges) 4 – Order Charge Total (COD Amount + (Shipping Charges + Other Charges for All Packages)) 5 – Order Charge Net (COD Amount + Shipping Charges for All Packages) Defaults to 0 , none.
1504	Commodity Code				
1505	Broker Code				
1506	FICE Foreign Trade Zone Code	5	Required	Intl	Required only if the FICE Code (field 1495) is 115 (T&E from a Foreign Trade Zone).
1507	List Total Surcharge	11			

Field ID	Field Name	Max Length	Required/Optional	Valid For	Comments
1508	List Shipment Notify Surcharge	11			
1509	List Saturday Delivery Surcharge	11			
1510	List Residential Surcharge	11			
1511	List Return Code	4			
1512	List Priority Alert Surcharge	11			
1513	List Saturday Pickup Surcharge	11			
1514	List Inside Pickup Area Surcharge	11			
1515	List Inside Delivery Surcharge	11			
1516	List COD Surcharge	11			
1517	List Freight Pickup Area Surcharge	11			
1518	List Freight Delivery Area Surcharge	11			
1519	List Gross Charge	11			
1520	List Fuel Surcharge	11			
1521	List Alaska Surcharge	11			
1522	List Delivery Area Surcharge	11			
1523	List Declared Value Surcharge	11			
1524	List Hawaii Surcharge	11			
1525	Courtesy Effective Discount	11			
1526	List Dangerous Goods Surcharge	11			

Field ID	Field Name	Max Length	Required/Optional	Valid For	Comments						
1528	List Net Charge	11									
1529	List Rate Indicator	1	Optional	Dom	Calculate list rates: 1 – Do not calculate list rates 2 – Calculate and return list and discounted rates, if possible, and override list rate System Settings. If blank or any value other than 1 or 2, then calculate and return list and discounted rates, if possible.						
1533	Net Charge No Taxes										
1547	IPD PCV Account Number										
1548	IPD PCV Pay Type										
1549	IDF Appt Delivery Flag										
1550	IDF PCV Flag										
1551	Other 1 Delivery Notification Flag										
1552	Other 1 Notification Language										
1553	Shipper Delivery Notification Flag (POD)	1	Required	Dom/Intl	Required to provide e-mail notification of <i>delivery</i> to the Shipper. Valid values: Y N (Default)						
1554	Shipper ShipAlert Flag	1	Required	Dom/Intl	Required to provide e-mail notification of <i>shipment</i> to the Shipper. Valid values: Y N (Default)						
1555	Shipper Language Code	2	Required	Dom/Intl	Required to indicate the language of the Shipper for Delivery, ShipAlert, and Exception e-mail, if notification is to be sent in a language other than English. <table border="1"> <thead> <tr> <th>Values</th> <th>Language</th> <th>Locale</th> </tr> </thead> <tbody> <tr> <td>da</td> <td>Danish</td> <td></td> </tr> </tbody> </table>	Values	Language	Locale	da	Danish	
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Field ID	Field Name	Max Length	Required/Optional	Valid For	Comments																																													
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1556	Recipient Delivery Notification Flag (POD)	1	Required	Dom/Intl	<p>Required to provide e-mail notification of <i>delivery</i> to the Recipient.</p> <p>Valid values: Y N (Default)</p>																																													
1557	Recipient ShipAlert Flag	1	Required	Dom/Intl	Required to provide e-mail notification of <i>shipment</i> to the Recipient.																																													
1558	Recipient Language Code	2	Required	Dom/Intl	<p>Required to indicate the language of the Recipient Delivery, ShipAlert, and Exception e-mail if notification is to be in a language other than English.</p> <p>For valid values, see field 1555 (Shipper Language Code)</p> <p>Default: en</p>																																													
1559	Broker Delivery Notification	1	Required	Dom/Intl	Required to provide e-mail notification of <i>delivery</i> to the Broker.																																													

Field ID	Field Name	Max Length	Required/Optional	Valid For	Comments
	Flag (POD)				If Y , send delivery notification to broker's email ID in field 1343. If N or blank, ignore this field.
1560	Broker ShipAlert Flag	1	Required	Dom/Intl	Required to provide e-mail notification of <i>shipment</i> to the Broker. If Y , send ShipAlert to broker's e-mail address in field 1343. If N , ignore this field. Default: N
1561	Broker Language Code	2	Required	Intl	Required to indicate the language of the Broker Delivery, ShipAlert, and Exception e-mail if notification is to be in a language other than English. For valid values, see field 1555 (Shipper Language Code) Default: en
1585	Return Address Country Code				
1586	Print Return Address Flag				
1588	Variable Handling Type				
1600	IPD MAWB Number				
1601	IPD Unique Number of Addresses				
1651	B13A Filing Option	1	Required	Intl	Required for Canada origin international shipments only. Valid values: 1 – No B13A required 2 – Manual B13A required 3 – B13A Filing Electronically 4 – B13A Summary Reporting 5 – Manual B13A Attached (FedEx to stamp) <ul style="list-style-type: none"> If field is blank or any value other than 1, 2, 3, 4, or 5 then field is defaulted to zero (0 – Does not apply.) If you select option 1, then field 1652 (Exemption Number) is required. If you select option 2, then the B13A must be time/date stamped at a Canada Customs office to obtain your B13A Transaction Number. If you select option 3, then the B13A information must be

Field ID	Field Name	Max Length	Required/ Optional	Valid For	Comments
					<p>submitted to Canada Customs via CAED (Canada Automated Export Declaration) software in order to obtain your B13A Authorization Code.</p> <ul style="list-style-type: none"> If you select option 4, then prior written authorization is required from Canada Customs. If you select option 5, then The Money-Back Guarantee is not applicable to your shipment, and delivery is delayed by at least one day. To help avoid delays, have your B13A time/date stamped prior to shipping and enter the associated Transaction # in the field provided.
1652	Exemption Number	50	Optional	Intl	<p>Only Alpha A-Z and numeric 0-9 characters are allowed. If field 1651 = 1 (No B13A required), then the associated B13A Exemption Number that is applicable to your shipment should be submitted in this field.</p> <p>Note: <i>If the B13A Exemption # is not provided, then your shipment could be delayed by Canada Customs.</i></p> <p>Valid values:</p> <ul style="list-style-type: none"> 1 – Goods exported for consumption in the United States 2 – Commercial goods having a value of less than CAN \$2,000 3 – Personal and household effects, other than those of an emigrant that are not for resale or commercial use 4 – Conveyances that would, if they were imported, be classified at the time of importation under any of tariff item numbers 9801.10.00, 9801.20.00 or 9801.30.00 in the list of tariff provisions set out in the schedule to the <i>Customs Tariff</i> 5 – Cargo containers that would, if they were imported, be classified at the time of importation under tariff item number 9801.10.00 in the list of tariff provisions set out in the schedule to the <i>Customs Tariff</i> 6 – Reusable skids, drums, pallets, straps and similar goods used by a carrier in the international commercial transportation of goods; Memorandum D20-1-1 May 9, 2005 7 – Goods exported by diplomatic embassy or mission personnel for personal or official use 8 – Personal gifts and donations of goods, excluding conveyances 9 – Goods that were imported into Canada and are exported from

Field ID	Field Name	Max Length	Required/Optional	Valid For	Comments
					<p>Canada after being transported in transit through Canada en route to a non-Canadian destination</p> <p>10 – Goods that were manufactured or produced in Canada and that are exported from Canada for the purpose of being transhipped through another country to another Canadian destination</p> <p>11 – Goods exported for repair or warranty repair that will be returned to Canada</p> <p>12 – Goods for use as ships' stores by a Canadian carrier</p> <p>13 – Goods manufactured or produced outside Canada and removed for export from a bonded warehouse or sufferance warehouse</p> <p>14 – Goods, other than goods exported for further processing, that will be returned to Canada within 12 months after the date of exportation</p> <p>15 – Goods being exported on behalf of Department of National Defense or due to an emergency will be reported orally according to section 15 of the export regulations</p> <p>16 – Goods reported on a form E15, <i>Certificate of Destruction/Exportation</i>, for temporary export</p>
1653	B13A Export Permit Number				
1658	US DropOff Location ID				
1659	US DropOff Address 1				
1662	US DropOff City				
1663	US DropOff State / Province				
1664	US DropOff Postal Code				
1665	US DropOff Location Status				
1682	Oversize Surcharge	11.2			
1683	List Oversize Surcharge	11.2			
1685	Piece Count Verification Surcharge	11.2			
1757	List Mexico IVA Tax	11.2	Optional	Dom	Valid value = positive amounts only.

Field ID	Field Name	Max Length	Required/Optional	Valid For	Comments
					Note: The field length is an explicit 2 decimal places.
1758	Mexico IVA Tax	11.2	Optional	Dom	Valid value = positive amounts only. Note: The field length is an explicit 2 decimal places.
1800#	Excepted Pkg Radioactive (RQ)	1	Optional	Dom/Intl	Number of occurrences per package = 5. For non-IATA DG shipments, this field will be ignored. Valid values: Y N Must = Y for Excepted package radioactives, else defaulted to N .
1900	Dangerous Goods Regulation Indicator	1	Optional	Dom/Intl	Select one of the following: I – IATA regulations apply O – ORM-D regulations apply
1901#	Dangerous Goods Reportable Quantity Flag	1	Optional	Dom/Intl	If the DG quantity is reportable, enter Y . If blank, defaults to N . Number of occurrences per package = 5.
1902#	Dangerous Goods Sub Risk				
1903#	Dangerous Goods Proper Shipping Name	50	Required	Dom/Intl	Enter the Proper shipping name of the DG commodity. The name cannot include the word “waste.” Number of occurrences per package = 5.
1904#	Dangerous Goods A1, A2, A51, A109 Flag	1	Optional	Dom/Intl	This flag only applies based on IATA information for the DG commodity type. Enter Y if the DG is being shipped under one of the special provisions A1, A2, A51, A109. Number of occurrences per package = 5.
1905#	Dangerous Goods Radionuclide	35	Required	Dom/Intl	Required for radioactive dangerous goods shipments. Enter the radionuclide that is being shipped. Number of occurrences per package = 5.
1906#	Dangerous Goods Activity	10.5	Required	Dom/Intl	Required for radioactive dangerous goods shipments. Enter the DG activity of the specified dangerous goods. Number of occurrences per package = 5.

Field ID	Field Name	Max Length	Required/Optional	Valid For	Comments
1907#	Dangerous Goods Activity Measurement	3	Required	Dom/Intl	Required for radioactive dangerous goods shipments. Enter the measurement of the activity for the DG being shipped. Number of occurrences per package = 5.
1908#	Dangerous Goods Radioactive Packaging Type	14	Required	Dom/Intl	Required for radioactive dangerous goods shipments. Enter the packaging instructions for the DG being shipped. Number of occurrences per package = 5.
1909#	Dangerous Goods Transport Index	4.2	Required	Dom/Intl	Required for radioactive dangerous goods shipments. Enter the transport index, which should have a value between 0 and 10 . Number of occurrences per package = 5.
1910#	Dangerous Goods Radioactive Label Type	2	Required	Dom/Intl	Required for radioactive dangerous goods shipments. Number of occurrences per package = 5. Select a label type below: W1 – White I Y2 – Yellow II Y3 – Yellow III
1911#	Dangerous Goods Surface Reading	6	Required	Dom/Intl	Required for radioactive dangerous goods shipments. Enter the surface reading of the DG being shipped. Number of occurrences per package = 5.
1912#	Dangerous Goods Package Dim Length	3	Required	Dom/Intl	Required when the DG label type (field 1910) is Yellow II or Yellow III. Number of occurrences per package = 5.
1913#	Dangerous Goods Package Dim Width	3	Required	Dom/Intl	Required when the DG label type (field 1910) is Yellow II or Yellow III. Number of occurrences per package = 5.
1914#	Dangerous Goods Package Dim Height	3	Required	Dom/Intl	Required when the DG label type (field 1910) is Yellow II or Yellow III. Number of occurrences per package = 5.
1915#	Dangerous Goods Dim Units	4	Required	Dom/Intl	Required when the DG label type (field 1910) is Yellow II or Yellow III. Number of occurrences per package = 5.

Field ID	Field Name	Max Length	Required/Optional	Valid For	Comments
1916#	Dangerous Goods Physical Form	7	Required	Dom/Intl	Required for radioactive dangerous goods shipments. Enter the physical form of the DG being shipped. Number of occurrences per package = 5.
1917#	Dangerous Goods Chemical Formula	200	Required	Dom/Intl	Required when the DG physical form (field 1916) is solid, liquid, or gas. Available for radioactive dangerous goods shipments. Number of occurrences per package = 5.
1918	Dangerous Goods Name of Signatory	35	Required	Dom/Intl	Required for dangerous goods shipments. Enter the name of the signatory for the shipment.
1919#	Dangerous Goods Percentage Number	2	Required	Dom/Intl	Required if the Dangerous Goods UN Number is 2031, 1796, 1826, or 1873. Enter the percentage of DG concentration if the above condition applies. Number of occurrences per package = 5.
1920	Dangerous Goods Responsible Party	50	Required	Dom/Intl	Required for Infectious Dangerous Goods (DG class 6.2). Enter the responsible party's name for the shipment.
1921	Dangerous Goods Infectious Substance Telephone Number	15	Required	Dom/Intl	Required for Infectious Dangerous Goods (DG class 6.2). Enter the telephone number of the responsible party for the shipment. <i>Note: Do not include dashes (-), periods (.), or other special characters in this phone number field.</i>
1922	Dangerous Goods Place of Signatory	35	Required	Dom/Intl	Required for Dangerous Goods shipments. Enter the place of signatory for the shipment.
1923#	Dangerous Goods All Packed in One Flag	1	Required	Dom/Intl	Required if the number of DG packages is greater than the number of packages in the shipment and if field 1924 (DG Overpack Flag) is N . If the number of DG packages is greater than the number of packages in the shipment, either the All Packed in One Flag must be Y or the Overpack Flag (field 1924) must be Y . If blank, defaults to N . Number of occurrences per package = 1.

Field ID	Field Name	Max Length	Required/Optional	Valid For	Comments
1924#	Dangerous Goods Overpack Flag	1	Required	Dom/Intl	Required if the number of DG packages is greater than the number of packages in the shipment and if field 1923 (DG All Packed in One) is N . If the number of DG packages is greater than the number of packages in the shipment, either the Overpack Flag must be Y or the All Packed in One Flag (field 1923) must be Y . If blank, defaults to N . Number of occurrences per package = 1.
1925	Dangerous Goods Number of Overpacks	2	Required	Dom/Intl	Required if the Consignment of Overpacks Flag (field 1926) is Y . The number of Overpacks used.
1926	Dangerous Goods Consignment of Overpacks Flag	1	Optional	Dom/Intl	Available for international dangerous goods shipments if the Overpacks Flag (field 1924) is Y .
1927#	Dangerous Goods Packing Type of Outer Container	100	Required	Dom/Intl	Required when the All Packed in One Flag (field 1923) is Y . Number of occurrences per package = 1.
1928	Dangerous Goods Consignment of All Packed in One Flag	1	Optional	Dom/Intl	Available for international dangerous goods shipments if the All Packed in One Flag (field 1923) is Y . If blank, defaults to N .
1929	Dangerous Goods All Packed in One Quantity	3	Required	Dom/Intl	Required for dangerous goods if the Consignment of All Packed in One Flag (field 1928) is Y . The number of completed All Packed in One.
1930	Dangerous Goods Q Value				
1931#	Dangerous Goods A81 Indicator	1	Optional	Dom/Intl	Applies to Infectious Dangerous Goods. Select Y if the DG is an A81 shipment. If blank, defaults to N . Number of occurrences per package = 5.
1932	Dangerous Goods Commodity Count	1	Required	Dom/Intl	Required for dangerous goods shipments.
1940	Dangerous Goods Radioactive Accepted Indicator				
1856	Prior Notification				
1958	Intl Package Type	3	Required	Intl	This field is required when using Your Packaging for shipments

Field ID	Field Name	Max Length	Required/Optional	Valid For	Comments
					<p>between the US and Canada and for shipments to Puerto Rico.</p> <p>If field 1273 (Customer Packaging) = 1, then one of the following 3 character codes is required:</p> <ul style="list-style-type: none"> • BAG (bag) • BBL (barrel) • BSK (basket or hamper) • BOX (box) • BXT (bucket) • BDL (bundle) • CAG (cage) • CTN (carton) • CAS (case) • CHS (chest) • CNT (container) • CRT (crate) • CYL (cylinder) • DRM (drum) • ENV (envelope) • OTH (other packaging) • PKG (package) • PAL (pail) • PLT (pallet) • PCL (parcel) • PCS (pieces) • REL (reel) • ROL (roll) • SAK (sack) • SHW (shrink wrapper) • SKD (skid) • TNK (tank) • TBN (tote bin) • TBE (tube) • UNT (unit)

Field ID	Field Name	Max Length	Required/Optional	Valid For	Comments
1960	Other Exception Notification Flag	1	Required	Dom/Intl	<p>Required to provide e-mail notification of <i>exception</i> to Other(s). Maximum of 2 occurrences to correspond with each occurrence of 1204 (Other E-mail Notification Addresses) to provide notifications of exceptions (general delivery exceptions, incorrect address, clearance delays, international shipment releases)., This is at shipment level except for TD and IPD/IDF/IED.</p> <p>Valid values: Y N (Default)</p>
1961	Shipper Exception Notification Flag	1	Required	Dom/Intl	<p>Required to provide e-mail notification of <i>exception</i> to the Shipper.</p> <p>Valid values: Y N (Default)</p> <p>Used with 1201 (Shipper E-mail Address) to provide all notifications of exceptions (general delivery exceptions, incorrect address, clearance delays, international shipment releases). This is at shipment level except for TD and IPD/IDF/IED.</p>
1962	Recipient Exception Notification Flag	1	Required	Dom/Intl	<p>Required to provide e-mail notification of <i>exception</i> to the Recipient.</p> <p>Valid values: Y N (Default)</p> <p>Used with 1202 (Recipient's E-mail Address) to provide all notifications of exceptions (general delivery exceptions, incorrect address, clearance delays, international shipment releases). This is at shipment level except for TD and IPD/IDF/IED.</p>
1963	Broker Exception Notification Flag	1	Required	Dom/Intl	<p>Required to provide e-mail notification of <i>exception</i> to the Broker. Used with 1343 (Broker's E-mail Address) to provide all notifications of exceptions (general delivery exceptions, incorrect address, clearance delays, international shipment releases). This is at shipment level except for TD and IPD/IDF/IED.</p>

Field ID	Field Name	Max Length	Required/Optional	Valid For	Comments
					Valid values: Y N (Default)
1964#	Other E-mail Notification Format	1	Optional	Dom/Intl	<p>Maximum of 2 occurrences to correspond to each occurrence of field 1204-# (Other E-mail Notification Addresses)</p> <p>Valid values: H – HTML T – Text W – Wireless Default: T</p> <p>This is at shipment level except for TD and IPD/IDF/IED.</p> <p>Note: Text is not valid for language/locale codes: ja, ko, zhCN, zhHK, and zhTW. HTML will result.</p> <p>Wireless formatted notifications will not apply to Personal Messages (1203).</p>
1965	Shipper E-mail Notification Format	1	Optional	Dom/Intl	<p>A different format can be specified for the Shipper E-mail Address (1201). This format will apply to all notifications sent to this email address.</p> <p>Valid values: H – HTML T – Text W – Wireless Default: T</p> <p>This is at shipment level except for TD and IPD/IDF/IED.</p> <p>Note: Text is not valid for language/locale codes: ja, ko, zhCN, zhHK, and zhTW. HTML will result.</p> <p>Wireless formatted notifications will not apply to Personal Messages (1203).</p>

Field ID	Field Name	Max Length	Required/Optional	Valid For	Comments
1966	Broker E-mail Notification Format	1	Optional	Dom/Intl	<p>A different format can be specified for the Broker E-mail Address (1343). This format will apply to all notifications sent to this email address.</p> <p>Valid values: H – HTML T – Text W – Wireless Default: T</p> <p>This is at shipment level except for TD and IPD/IDF/IED.</p> <p>Note: Text is not valid for language/locale codes: ja, ko, zhCN, zhHK, and zhTW. HTML will result. Wireless formatted notifications will not apply to Personal Messages (1203).</p>
1967	Recipient E-mail Notification Format	1	Optional	Dom/Intl	<p>A different format can be specified for the Recipient E-mail Address (1202). This format will apply to all notifications sent to this email address.</p> <p>Valid values: H – HTML T – Text W – Wireless Default: T</p> <p>This is at shipment level except for TD and IPD/IDF/IED.</p> <p>Note: Text is not valid for language/locale codes: ja, ko, zhCN, zhHK, and zhTW. HTML will result. Wireless formatted notifications will not apply to Personal Messages (1203).</p>

Field ID	Field Name	Max Length	Required/Optional	Valid For	Comments
1968#	Other Language Locale Code	2	Required	Dom/Intl	<p>Required when using field 1552 (Other Language Code) and the language code requires a locale code. This is at shipment level except for TD and IPD/IDF/IED. Maximum of 2 occurrences.</p> <p>Valid values:</p> <ul style="list-style-type: none"> • ES • CA • CN • HK • TW <p>Default: None, unless Language Code (1552) is set to zh, then CN. Invalid combinations will not default.</p>
1969	Shipper Locale Code	2	Required	Dom/Intl	<p>Required when using field 1555 (Shipper Language Code) and the language code requires a locale code. This is at shipment level except for TD and IPD/IDF/IED.</p> <p>Valid values:</p> <ul style="list-style-type: none"> • ES • CA • CN • HK • TW <p>Default: None, unless Language Code (1552) is set to zh, then CN. Invalid combinations will not default.</p>
1970	Recipient Locale Code	2	Required	Dom/Intl	<p>Required when using field 1558 (Recipient Language Code) and the language code requires a locale code. This is at shipment level except for TD and IPD/IDF/IED.</p> <p>Valid values:</p> <ul style="list-style-type: none"> • ES • CA • CN • HK • TW <p>Default: None, unless Recipient Language Code (1558) is set to zh,</p>

Field ID	Field Name	Max Length	Required/ Optional	Valid For	Comments
					then CN . Invalid combinations will not default.
1976	Other 2 Exception Notify Flag				
1977	Other 2 Notify Lang. Code				
1992	Earned Discount				
1994	Recipient Address Check Date				
1995	Recipient Address Override Flag				
1996	Recipient Address Batch Status Code				
1997	Other 2 Notify Lang Code				
1998	Delivery Area Surcharge Description				
2000	Package Type				
2001	Sender ALC Number				
2002	Sender PO Number				
2003	Recipient Loc Id Flag				
2004	Recipient Third Party Acct Number				
2005	Department Code				
2006	Department Notes				
2007	Package Weight Source				
2008	Carrier				
2009	Total Customer Charge	11		Dom	
2010	Handling Charge	11		Dom	
2013	Freight Booking Number				
2017	Call if undeliverable Name and Phone Number				
2018	Call before delivery Name and				

Field ID	Field Name	Max Length	Required/Optional	Valid For	Comments
	Phone Number				
2019	IOR Phone Number				
2020	International Additional Charges				
2021	CI Invoice Number	15	Optional	Intl	Include any text to appear below the Invoice Number field at the top of the Commercial Invoice.
2022	CI References	35	Optional	Intl	Include any references to appear below the C.I. References field at the top of the CI.
2023	CI Purpose	35	Optional	Intl	Include any text to appear below the Purpose of Shipment field at the top of the CI.
2024	CI Misc. Charges				
2026	Recipient Phone Extension				
2027	Sender Phone Extension				
2029	Document Description Code 1				
2030	Document Country of Manufacture <i>Document or PIB shipments are international shipments that include personal, interoffice, and business (PIB) documents. PIB shipments are also referred to as document shipments.</i> <i>Important: See fields 119 and 190 for additional requirements.</i>	2	Required	Intl	<i>Required for document (PIB) only:</i> US – Input US when shipping documents from the U.S. CA – Input CA when shipping documents from Canada. This field may be omitted or blank for non-document shipments.
2031	Country Description Line 1	40	Required	Intl	Required for document (PIB) only. Enter a description of the document to be printed on the label. See International Shipping Examples. This field may be omitted or blank for non-document shipments.
2032	Commodity Code				

Field ID	Field Name	Max Length	Required/Optional	Valid For	Comments
2033	Shipping Contents Indicator				
2034	Print Proforma Invoice Report				
2036	Print Shipment Detail	1	Optional	Intl	To print a Shipment Details report for your shipment, input Y in field 2036. Valid values: Y – Print Shipment Details report N – Do not print Shipment Details report Defaults to N .
2037	Print Certificate of Origin	1	Optional	Intl	To print a Certificate of Origin for your shipment, input Y in field 2037. Valid values: Y – Print Certificate of Origin N – Do not print Certificate of Origin Defaults to N .
2038	Print Commercial Invoice	1	Required	Intl	To print a Commercial Invoice for your shipment, field 113 (Commercial Invoice Print and Upload Flag) must be set to Y and field 2038 must be Y. Valid values: Y – Print Commercial Invoice N – Do not print Commercial Invoice Defaults to N .
2050	Print Proforma Invoice	1	Required	Intl	To print a Proforma Invoice for your shipment, field 113 (Commercial Invoice Print and Upload Flag) must be set to Y and field 2050 must be Y. Valid values: Y – Print Proforma Invoice N – Do not print Proforma Invoice Defaults to N .
2054	Templates Export Express Cycle Number				
2055	Ground Cycle Number				
2058	Recipient Broker ID				
2060	Oversize III Flag				

Field ID	Field Name	Max Length	Required/Optional	Valid For	Comments
2061	Commodity SKU / ITEM / UPC				
2064	Deliver By Date				
2091	SED Option				
2092	Package Dimension Code				
2093	Alternate Sender Code				
2094	COD Return Contact				
2095	List Total Customer Charge				
2103	CI Num Copies				
2106	Declared Value Equals COD				
2108	Hold File Info ID				
2109	Hold File Destined Flag				
2110	Save Update In Address Book				
2113	Package Item Description				
2116	GCT Status				Ground Call Tag Status
2118	Shipment Creation Date				
2119	GCT Error Msg				Ground Call Tag Error Message
2120	Recipient Bill Duty Taxes Acct Number				
2121	Sender Residential Flag				
2122	Sender Domestic Profile Code				
2123	Sender Intl Profile Code				
2124	Sender TD Profile Code				
2125	Other1 Ship Notify Flag				
2126	Other 2 Shp Notify Flag				
2127	Other 2 Delivery Notify Flag				
2128	Return Manager Spl Svc Flag				

Field ID	Field Name	Max Length	Required/Optional	Valid For	Comments
2132#	Package Content 1	30	Optional	Dom	Number of occurrences per package = 1.
2133#	Package Content 2	30	Optional	Dom	Number of occurrences per package = 1.
2134	Document Code 2				
2135	Document Country of Manufacture 2	2	Optional	Intl	If you include field 2136, then the country of manufacture is required (US or CA).
2136	Document Description Line 2	40	Optional	Intl	Enter any additional information you want to print on the label to describe the document. See International Shipping Examples.
2137	Document Code 3				
2138	Document Country of Manufacture 3	2	Optional	Intl	If you include field 2139, then the country of manufacture is required (US or CA).
2139	Document Description Line 3	40	Optional	Intl	Enter any additional information you want to print on the label to describe the document.
2140	Document Code 4				
2141	Document Country of Manufacture 4	2	Optional	Intl	If you include field 2142, then the country of manufacture is required (US or CA).
2142	Document Description Line 4	40	Optional	Intl	Enter any additional information you want to print on the label to describe the document.
2143	Recipient Station ID				
2145	Total Dry Ice Weight Type				
2146	MPS Type				
2150	Recipient Account Number				
2151	Print NAFTA Certificate of Origin Flag	1	Optional	Intl	<p>Y – Print NAFTA Certificate of Origin. N – Do not print NAFTA Certificate of Origin. This field is ignored if field = Y AND the shipment is:</p> <ul style="list-style-type: none"> Not an international shipment destined for US, CA, or MEX

Field ID	Field Name	Max Length	Required/Optional	Valid For	Comments
					-or- <ul style="list-style-type: none"> No commodities have Applies for NAFTA Certificate of Origin marked.
2152	NAFTA Certificate of Origin Preference Criterion	2	Required	Intl	Info. per commodity Blank = default Valid values : <ul style="list-style-type: none"> A B C D1 D2 E F Required for each commodity if Print NAFTA Certificate of Origin (2151) = Y.
2153	NAFTA Certificate of Origin Commodity Producer	1	Required	Intl	Info. per commodity Blank = default Valid values: 1 – Yes, 2 – No (1) 3 – No (2) 4 – No (3) Required for each commodity if Print NAFTA Certificate of Origin (2151) = Y.
2154	NAFTA Certificate of Origin Net Cost	1	Required	Intl	Info. per commodity Blank = default Valid values: 1 – No 2 – NC 3 – NC plus date range Required for each commodity if Print NAFTA Certificate of Origin (2151) = Y.

Field ID	Field Name	Max Length	Required/Optional	Valid For	Comments
2155	NAFTA Certificate of Origin Net Cost Begin Date	8	Required	Intl	Info. per commodity Net Cost begin date. Required if Net Cost (2154) = 3 Format: MMDDCCYY
2156	NAFTA Certificate of Origin Net Cost End Date	8	Required	Intl	Info. per commodity Net Cost end date. Required if Net Cost (2154) = 3 Format: MMDDCCYY
2157	NAFTA Certificate of Origin Country of Origin	2	Required	Intl	Blank = default Valid values: <ul style="list-style-type: none"> • CA • US • MX Required for each commodity if Print NAFTA Certificate of Origin (2151) = Y.
2158	NAFTA Certificate of Origin Producer	1	Required	Intl	Required for each commodity if Print NAFTA Certificate of Origin (2151) = Y. 1 – Same 2 – Unknown 3 – Available to customs on request 4 – Attached producers list 5 – Other Default = Blank
2159	NAFTA Certificate of Origin Company Name	35	Optional	Intl	
2160	NAFTA Certificate of Origin Producer Contact Name	35	Optional	Intl	
2161	NAFTA Certificate of Origin Producer Address line 1	35	Optional	Intl	
2162	NAFTA Certificate of Origin Producer Address line 2	35	Optional	Intl	
2163	NAFTA Certificate of Origin Producer City	35	Optional	Intl	

Field ID	Field Name	Max Length	Required/Optional	Valid For	Comments
2164	NAFTA Certificate of Origin Producer State Code	2	Optional	Intl	
2165	NAFTA Certificate of Origin Producer Postal Code	15	Optional	Intl	
2166	NAFTA Certificate of Origin Producer Country Code	2	Optional	Intl	
2167	NAFTA Certificate of Origin Producer Tax ID/EIN	15	Optional	Intl	
2168	NAFTA Certificate of Origin Company	35	Optional	Intl	
2169	NAFTA Certificate of Origin Name	35	Optional	Intl	
2170	NAFTA Certificate of Origin Title	35	Optional	Intl	
2171	NAFTA Certificate of Origin Telephone Number	15	Optional	Intl	Note: Do not include dashes (-), periods (.), or other special characters in this phone number field.
2172	NAFTA Certificate of Origin Fax Number	15	Optional	Intl	
2173	NAFTA Certificate of Origin Exporter	1	Required	Intl	Valid values: 1 – Same as sender (Default) 2 – Other Required for each commodity if Print NAFTA Certificate of Origin (2151) = Y .
2174	NAFTA Certificate of Origin Exporter Company Name	35	Required	Intl	The NAFTA Certificate of Origin Exporter fields are used when the exporter is different than the sender. Fields is required if NAFTA Certificate of Origin Exporter (2173) = 2 .
2175	NAFTA Certificate of Origin Exporter Contact Name	35	Required	Intl	Fields is required if NAFTA Certificate of Origin Exporter (2173) = 2 .
2176	NAFTA Certificate of Origin Exporter Address line 1	35	Required	Intl	Fields is required if NAFTA Certificate of Origin Exporter (2173) = 2 .
2177	NAFTA Certificate of Origin Exporter Address line 2	35	Optional	Intl	

Field ID	Field Name	Max Length	Required/Optional	Valid For	Comments
2178	NAFTA Certificate of Origin Exporter City	35	Required	Intl	Fields is required if NAFTA Certificate of Origin Exporter (2173) = 2.
2179	NAFTA Certificate of Origin Exporter State/Province	2	Required	Intl	Fields is required if NAFTA Certificate of Origin Exporter (2173) = 2.
2180	NAFTA Certificate of Origin Exporter ZIP/Postal Code	15	Required	Intl	Fields is required if NAFTA Certificate of Origin Exporter (2173) = 2.
2181	NAFTA Certificate of Origin Exporter Country Code	2	Required	Intl	Fields is required if NAFTA Certificate of Origin Exporter (2173) = 2.
2182	NAFTA Certificate of Origin Exporter Tax ID/EIN	15	Required	Intl	Fields is required if NAFTA Certificate of Origin Exporter (2173) = 2.
2185	Sender Electronic Signature				
2186	Commodity Import License No				
2187	Commodity Import License Exp Date				
2188	Commodity Export Cargo Ctrl No				
2189	Temporary Export				
2198	Clearance Entry Fee Surcharge				
2199	Clearance Entry Fee Surcharge	11.2	Optional	Intl	Returned in the 120 Global Shipping Reply and 152 International Rate Reply if applicable.
2210	RMA Number	10	Required	Dom	Unique identifier for the return order.
2382	Return Shipment Indicator	1	Required	Dom	Required label type: 2 – Return Label This field is required to print “Return Mgr” on the label.
2387	E-mail Label Expiration Date	8	Required	Dom	Required for E-mail Labels. Date the e-mail label should expire: CCYYMMDD Can be + 30 calendar days from date the e-mail label is requested.
2388	Return Shipper E-mail Message	200	Required	Dom	Required for E-mail Labels. Allows merchant/recipient to enter a customized message to the return shipper.

Field ID	Field Name	Max Length	Required/Optional	Valid For	Comments
2389	Sender Return Contact Phone Number	15	Required	Dom	<p>Required for E-mail Labels. This phone number can differ from the recipient phone number for the shipment. This phone number is specific to e-mail labels and is used if the return shipper needs to contact the merchant. It may be the same phone # as the outbound shipper, recipient/merchant or different phone #.</p> <p>Note: Do not include dashes (-), periods (.), or other special characters in this phone number field.</p>
2392	URL E-mail Address	120	Required	Dom	Required for E-mail Labels.
2396	Document Description	2	Required	Intl	<p>Required for document shipments. Document shipments require at least one document description or document description code. You can provide a description in field 2031, or you can enter a description code in field 2396 or 2029. The description codes have been added to save time and to ensure a valid description is provided.</p> <p>Note: Field IDs 2396 and 2029 have the same values and the same functionality. You can use either field 2396 or 2029 to input a document description code.</p> <p>If field 190 (Document shipment flag) = Y, then field 2031 or 2396 is required.</p> <p>Note: Some destination countries do not accept "0 - Correspondence/No Commercial Value."</p> <p>The valid document description codes are:</p> <ul style="list-style-type: none"> 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

Field ID	Field Name	Max Length	Required/ Optional	Valid For	Comments
					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 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 49 – Permits 41 – Photocopies 42 – Proposals 43 – Prospectuses 44 – Purchase Orders

Field ID	Field Name	Max Length	Required/Optional	Valid For	Comments
					<p>45 – Quotations 46 – Reservation Confirmation 47 – Resumes 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</p> <p>When you include field 2396, you do not need to input a document description in field 2031.</p>
2397	Commercial Invoice Purpose	17	Optional	Intl	Valid values: <ul style="list-style-type: none"> • Sold • Not Sold • Gift • Sample • Repair and Return • Personal Effects
2399	Signature Option	1	Required	Dom	Required for Signature Services Options for delivery signatures – implemented for Signature Services Valid values: <ul style="list-style-type: none"> 0 – Not Specified 1 – Deliver w/o signature 2 – Indirect signature permitted 3 – Direct signature required 4 – Adult signature required
2400	Signature Option Fee	11.2			

Field ID	Field Name	Max Length	Required/Optional	Valid For	Comments
2401	List Signature Option Fee	11.2			
2407	Location Number	10	Optional	Dom	Use this field for information such as a store location number or Ship To address for domestic shipments. Maps to the 2D bar code on the shipping label to help FedEx Ground identify businesses that have multiple locations and similar addresses. Note: Available for all shipment types, but is only used by FedEx for FedEx Ground shipments. Stored in the bar code, but not printed on the shipping label.
2409	Fixed Handling Charge Flag	1	Optional	Dom/Intl	Valid values: Y N
2410#	Fixed Handling Charge Amount	7	Optional	Dom/Intl	Two decimal places are implied; for example 1000 = \$10.00. This field will accept a negative value by placing a minus sign (-) before the value; for example: -1000 = -\$10.00. Number of occurrences per package = 1.
2411	Variable Only Handling Charge Type	1	Optional	Dom/Intl	Valid Values: 1 – Percent of List Shipping Charges 2 – Percent of List Shipping plus Surcharges 3 – Percent of Discounted Shipping Charges 4 – Percent of Discounted Shipping plus Surcharges plus Canada Taxes 5 – Percent of Discounted Shipping plus Surcharges
2412#	Variable Only Handling Charge Amount	7	Optional	Dom/Intl	A percentage amount. Example: 2000 = 20%. This field will accept a negative value by placing a minus sign (-) before the value; for example: -2000 = -20%. Number of occurrences per package = 1.
2414	AES Citation Type Code	1	Optional	Intl	Valid values: 1 – Pre Departure ITN 2 – AES Post Departure 3 – AES Downtime
2415	AES Citation Legend	32	Optional	Intl	Appropriate citation legend for the type entered in Field ID 2414 (AES Citation Type Code).

Field ID	Field Name	Max Length	Required/Optional	Valid For	Comments
2416	Ancillary Endorsements	2	Optional	Dom	<p>This field is used for the endorsements/delivery options specific to SmartPost.</p> <p>Valid values: 0 – No Endorsement 1 – Carrier Leave if No Response 2 – Address Correction Requested 3 – Forwarding Service Requested 4 – Return Service Requested 5 – Change Service Requested If not included, the value will default to zero (0).</p> <p>When shipping packages less than 1 lb., the 2 – Address Correction Requested and 4 – Return Service Requested are available SmartPost services. If the Ancillary Endorsements field is left blank, then the default value is 4 – Return Service Requested. All other SmartPost services defaults to 0 – No Endorsement.</p>
2417	Service Type/Postal Indicia	2	Required	Dom	<p>This field is required for SmartPost service. This field is the SmartPost service type to be used to ship the package, and indicates type of shipment and postal information placed in the “stamp” area of the label.</p> <p>Valid values: 1 – Standard Mail 2 – Reserved for Future Use 3 – Standard B (Bound Printed Matter) 5 – Standard B (Media Mail) 6 – Standard B (Parcel Post) Note: 4 – Priority Mail is no longer supported for SmartPost.</p> <p>Standard Mail is only valid for packages less than 1 lb and Standard B (Parcel Post) is only valid for packages greater than or equal to 1 lb. For SmartPost, the maximum package dimensions for a Bound Printed Matter shipment are 108 inches. The maximum package dimensions for a Media Mail package is 84 inches.</p>

Field ID	Field Name	Max Length	Required/Optional	Valid For	Comments
2418	Delivery Confirmation Barcode	30		Dom	<p>The CODABAR linear bar code containing the Delivery Confirmation Number (DCN).</p> <p>The DCN is generated based on System Settings. The DCN prints on the SmartPost label beneath the DCN bar code.</p> <p>DCN contents:</p> <p>Digits 1 – 3: Identifier (420)</p> <p>Digits 4 – 8: ZIP code</p> <p>Digits 9 – 10: Application ID (91)</p> <p>Digits 11 – 12: Service Type Code (which can be 01, 02, or 56)</p> <p>Digits 13 – 21: DUNS #</p> <p>Digits 22 – 29: Package/Parcel ID</p> <p>Digit 30: MOD 10 check digit</p>
2425	SmartPost Customer ID	5	Optional	Dom	<p>This field defaults to the SmartPost Customer ID in the Café meter system settings. If the value submitted is different than the Customer ID in the settings for the selected meter, the value in the system settings will take precedence.</p>
2426	Brazil Resident Flag	1	Optional	Dom/Intl	<p>Valid values:</p> <p>Y – Brazilian resident</p> <p>N – Non-Brazilian resident</p> <p>If field 50 (Recipient Country Code) = BR (Brazil), then this field is required.</p>
2500	Shipment Level COD Amount	1	Optional	Dom (FedEx Ground only)	<p>Valid values:</p> <p>Y – COD Amount entered represents the Amount to be collected for entire Ground Shipment</p> <p>N – COD Amount being entered at the package level</p> <p>Default value = N</p> <p>IF</p> <p>Field ID 2500 = Y</p> <p>THEN</p> <p>the COD amount specified in Field ID 53 (Shipment Level COD Amount) will be used</p> <p>AND</p> <p>All other occurrences of Field ID 53 included in the transaction will be ignored.</p>

Field ID	Field Name	Max Length	Required/Optional	Valid For	Comments
2700	Print Return Shipper Instructions				
2701	Print Shipment Receipt Flag	1	Optional	Dom	Y – Print a shipment receipt. N – Do not print a shipment receipt. Defaults to N.
2702	Print Return Message				
2805	ETD Shipment Flag				
2806	ETD Invoice Path				
2807	Invoice Type				
2808	ETD COO Type				
2809	ETD COO Path				
2810	ETD COO Num copies				
2811	ETD Nafta COO Type				
2812	ETD Nafta COO Path				
2813	ETD Nafta COO Num copies				
2814	Other Trade Doc Path				
2815	ETD Num Copies				
2816	ETD EEI Option				
2824*	Other Trade Document Type	1	Optional	Intl	1 – Other Trade Document 2 – Additional Commercial Invoice. 3 – Additional Proforma Invoice. Defaults to 1 if Field ID 2814 (Other Trade Doc Path) is set.
2825	Payment Terms	30		Intl	
2826	Originator Name	35	Optional	Intl	Originator or name of company representative if the invoice is being completed on behalf of a company or individual.
2827	Originator Title	35	Optional	Intl	Title associated with the company representative.
2913	Clis Label Combined Dims				
2970	Print Reference Label				

Field ID	Field Name	Max Length	Required/Optional	Valid For	Comments
2801	Hub ID	4	Optional	Dom	This field corresponds to the configured value on the SmartPost Configuration tab. Data Type = N Default = Selected value on the SmartPost Configuration screen. Note: If the numeric Hub ID field value does not match the value configured for the device on the SmartPost Configuration tab, then the 120 Global Shipping Reply returns the following error message: "Invalid SmartPost Hub ID."
2803	Non-Machinable Surcharge	11.2	Optional	Dom	This surcharge for SmartPost shipments will be returned in the 120 Global Shipping Reply when applicable. Note: The field length is an implied 2 decimal places.
2804	Delivery Confirmation Service Discharge	11.2	Optional	Dom	This surcharge for SmartPost shipments will be returned in the 120 Global Shipping Reply when applicable. Note: The field length is an implied 2 decimal places.
3000	FedEx Ground COD Collection Type	2	Optional	Dom	Specify the type of funds required for FedEx Ground COD shipments: 1 – Any payment 2 – Guaranteed funds 3 – Currency
3001#	Purchase Order Number	30	Optional	Dom	Number of occurrences per package = 1.
3002#	Ground Invoice Number	30	Optional	Dom	Number of occurrences per package = 1.
3003#	Ground Customer References	30	Optional	Dom	Number of occurrences per package = 1.
3004	AutoPOD Surcharge	11.2			
3005	AOD Surcharge	11.2			
3006	Oversize Surcharge	11.2			
3007	Other Oversize Surcharge	11.2			
3008	FedEx Ground Auto POD Flag	1	Optional	Dom	Y – Indicates AutoPOD via email, fax, or regular mail. N – Defaults to N if field is blank.
3009	FedEx Ground AOD Flag	1	Optional	Dom/Intl	Y – Indicates Acknowledgement of Delivery (AOD). Available for domestic and international Ground shipments.

Field ID	Field Name	Max Length	Required/Optional	Valid For	Comments
					N – Defaults to N if field is blank.
3010#	Oversize I Indicator	1	Optional	Dom	Valid values: Y N Number of occurrences per package = 1.
3011#	Oversize II Indicator	1	Optional	Dom	Valid values: Y N Number of occurrences per package = 1.
3013	Non-Standard Packaging Surcharge	11.2			
3014#	FedEx Ground ECOD Flag	1	Optional	Dom	<i>FedEx Ground shipments only.</i> Y – Input Y to select FedEx Ground Electronic COD service. N – Defaults to N if field is blank.
3015#	FedEx Ground Hazardous Materials Flag <i>See field 1331 for Dangerous Goods.</i>	1	Optional	Dom	<i>FedEx Ground shipments:</i> Y – Indicates FedEx Ground Hazardous Materials shipments. N – Defaults to N if field is blank. Number of occurrences per package = 1.
3018#	Non-Standard Packaging Flag <i>See Dimensions, fields 57 thru 59.</i>	1	Optional	Dom/Intl	Y – Indicates irregular or infrequent packaging for FedEx Ground domestic and international shipments. N – Defaults to N if field is blank. Number of occurrences per package = 1.
3019	FedEx Home Delivery Signature Flag	1	Optional	Dom	Y – Indicates FedEx Home Delivery Signature Service. N – Defaults to N if field is blank.
3020	FedEx Home Delivery Special Service Type	1	Optional	Dom	Valid values: 0 – No Special Delivery Type 1 – Date Certain Delivery 2 – Evening Delivery 3 – Appointment Delivery Defaults to 0 if the field is blank.

Field ID	Field Name	Max Length	Required/Optional	Valid For	Comments
3021	FedEx Home Delivery Instructions	74	Optional	Dom	Optional information to assist the courier delivering the package.
3023	FedEx Home Delivery Date	8	Required	Dom	Required if Date Certain is selected (field 3020 = 1). Input the date you want the package delivered using this format: YYYYMMDD For example, 20070814
3024	FedEx Delivery Phone Number	10	Optional	Dom	Recommended for FedEx Home Delivery shipments. Input the recipient's phone number. Note: Do not include dashes (-), periods (.), or other special characters in this phone number field.
3025	Carrier Code	4	Optional	Dom	Valid values: <ul style="list-style-type: none"> • FDXA (All) • FDXS (SmartPost only) <p>If field 3025 is omitted, or passed with no value, then the field defaults to FDXA which closes all shipments including SmartPost.</p>
3027	Rural/Residential Surcharge	11.2			
3035	ShipAlert Fax Number <i>See fields 1203 thru 1206.</i>	15	Optional	Dom/Intl	Required if Other Delivery Notification Flag (1206) is Y and Other E-mail Notification Addresses (1204) is blank. If both fax number and e-mail IDs are provided, ignore this field.
3037	Home Delivery Alternate Phone Number				
3038	Home Delivery Signature Service Surcharge	11.2			
3039	Home Delivery Date Certain Surcharge	11.2			
3040	Home Delivery Appointment Surcharge	11.2			
3041	Home Delivery Evening Delivery Surcharge	11.2			
3045	Ground COD Reference Selection Code				

Field ID	Field Name	Max Length	Required/Optional	Valid For	Comments
3059#	Shipment Integrity Number <i>See fields 3001, 3002, 3003.</i>	30	Optional	Dom	<i>FedEx Ground/Home Delivery:</i> Optional references, in addition to fields 3001, 3002, 3003. Number of occurrences per package = 1.
3066#	DOT Shipping Name of Material (Part 1)	45	Required	Dom/Intl	Required when shipping Hazardous Materials. Number of occurrences per package = 1.
3067#	Hazardous Class or Division Number	25	Required	Dom/Intl	Required when shipping Hazardous Materials. Number of occurrences per package = 1.
3068#	Hazardous Materials Identification Number	11	Required	Dom/Intl	Required when shipping Hazardous Materials. Number of occurrences per package = 1.
3069#	Packing Group	5	Required	Dom/Intl	Required when shipping Hazardous Materials. Number of occurrences per package = 1.
3070#	Hazardous Materials Weight	5	Required	Dom/Intl	Required when shipping Hazardous Materials. Number of occurrences per package = 1.
3071#	Hazardous Materials Weight Type	3	Required	Dom/Intl	Required when shipping Hazardous Materials. LBS – Pounds KGS – Kilograms Number of occurrences per package = 1.
3072#	Hazardous Materials DOT Label Type	35	Required	Dom/Intl	Required when shipping Hazardous Materials. Number of occurrences per package = 1.
3075#	Hazardous Materials Emergency Phone Number	10	Required	Dom/Intl	Required when shipping Hazardous Materials. Number of occurrences per package = 1. <i>Note: Do not include dashes (-), periods (.), or other special characters in this phone number field.</i>
3076	List Non-Standard Container Surcharge	11			
3077	Hazardous Materials Code				
3078	List Signature Service Surcharge	11			
3079	List Evening Delivery Surcharge	11			

Field ID	Field Name	Max Length	Required/Optional	Valid For	Comments
3080	List Date Certain Surcharge	11			
3081	List AutoPOD Surcharge	11			
3082	List Appointment Delivery Surcharge	11			
3083	List AOD Surcharge	11			
3084	List Residential Rural Surcharge	11			
3124	Oversize Indicator	1		Dom	1 – If RATE indicates Oversize 1 applied 2 – If RATE indicates Oversize II applies 3 – If RATE indicates Oversize III applies
3125	DCS Type	1	Optional	Intl	Valid values: 1 – DOC Department of Commerce DCS 2 – DOS Department of State DCS 3 – Both (DOC & DOS) Default = 1
3126	DOS Country Code	11	Optional	Intl	Field 3125 (DCS Type) is required when using this field.
3127	DOS Recipient	35	Optional	Intl	
3135	Billing Number	10	Optional	Dom	This field is the SmartPost billing number for the shipment.

Field ID	Field Name	Max Length	Required/Optional	Valid For	Comments
3204	Delivery Confirmation Flag	1	Optional	Dom	<p>This field is used for the delivery confirmation specific to SmartPost.</p> <p>Valid values: Y N</p> <p>Delivery Confirmation is automatically applied to all SmartPost shipments, including Standard Mail, Bound Printed Matter, Parcel Post, and Media Mail.</p> <p>IF The shipment is a FedEx SmartPost Shipment THEN Field ID 3204 (Delivery Confirmation Flag) is ignored.</p> <p>This field is evaluated in combination with field 2417. If field 2417 (SmartPost Service Type/Postal Indicia) = Standard B, then this field will default to Y.</p> <p>Note: Priority Mail is no longer supported for SmartPost.</p>
3309	TCP (Third Party Consignee Flag)	1	Optional	Intl	<p>Valid values: Y N</p> <p>If the value of this field = Y, then field 23 (Payment code for Transportation Charges) can only = 1 (Bill Sender) or 3 (Bill 3rd Party).</p> <p>If field 113 (Commercial Invoice Print and Upload Flag) = Y and this field 3309 (TPC Flag) = Y, then the following Importer of Record fields are required: Field 1340 (Recipient ID) Field 169 (Importer Country Code) Field 172 (Importer Address 1) Field 173 (Importer of Record City) Field 178 (Importer Phone Number)</p> <p>TPC service is not allowed with Dangerous Goods or BSO shipments.</p>

Field ID	Field Name	Max Length	Required/Optional	Valid For	Comments
4894	Postal Class	2	Optional	Dom	Indicates the type of shipment and postal information placed in the Stamp area of the SmartPost label. Valid values: A – Standard Mail / Standard A B – Standard B Note: F – Priority Mail is no longer supported for SmartPost. <i>Standard Mail / Standard A is only valid for packages less than 1 lb.</i>
4895	Postal Sub-Class	2	Optional	Dom	Indicates the type of shipment and postal information placed in the Stamp area or the SmartPost label. Valid values: B – Bound Printed Matter / Bulk Mail M – Media Mail P – Parcel Post Note: Parcel Post is only valid for packages greater than or equal to 1 lb. For SmartPost, the maximum package dimensions for a Bound Printed Matter shipment are 108 inches. The maximum package dimensions for a Media Mail package are 84 inches.
4903#	HazMat Package Quantity and Type	20	Required	Dom/Intl	Required if shipping a hazardous materials package. Number of occurrences per package = 1.
4910#	Ground ORM-D Indicator	1	Optional	Dom	Number of occurrences per package = 1 Valid values: Y N Default = N
4912	AHS Type	5	Optional	Dom/Intl	Valid values: 1 – AHS Packaging 2 – AHS Weight 3 – AHS Dimension

Field ID	Field Name	Max Length	Required/Optional	Valid For	Comments
4913	List AHS Type	5	Optional	Dom/Intl	Valid values: 1 – AHS Packaging 2 – AHS Weight 3 – AHS Dimension
4914	Dry Ice Surcharge	11.2	Optional	Dom/Intl	Valid value = positive amount only Note: The field length is an explicit 2 decimal places.
4915	List Dry Ice Surcharge	11.2	Optional	Dom/Intl	Valid value = positive amount only Note: The field length is an explicit 2 decimal places.
4928	IPD Indicator	1	Optional	Intl	International IPD/IDF shipments Valid values: 1 – Delete shipment (MAWB + All the CRNs) 2 – Confirm Shipment (MAWB)
4933	Ground Hazmat Name Of Signatory				
4934	Ground Hazmat Technical Name				
4935	Ground Hazmat Dot ID				
4937	Ground Hazmat SQE Flag				
4938	Ground Hazmat Lithium Battery Flag				
4939	Ground Hazmat Offeror Name	22	Required		Prints on OP900LL, OP900LG, and OP950 in the “Shipper Name” field.
4940	Ground Hazmat Subsidiary Class				
6112	ETD Electronic Letter Head Ind				
6113	ETD Electronic Signature Flag				
6114	ETD Electronic Letter Head Path				
6115	ETD Electronic Signature Path				

Acronyms

Acronym	Description
ADG	Accessible Dangerous Goods
AES	Automatic Export System
AHS	Additional Handling Surcharge
AOD	Acknowledgement of Delivery
APAC	Asia Pacific
ASCII	American Standard Code for Information Interchange
ASTRA	Advanced Sorting Tracking Routing Assistance
ATA	Admission Temporaire/ Temporary Admission (combination of French and English phrases)
BSO	Broker Select Option
CFR	Cost and Freight
CCI	Consolidated Commercial Invoice
CI	Commercial Invoice
CIF	Cost, Insurance and Freight
CIP	Cost and Insurance Paid
CIV	Civil End Users
COD	Collect on Delivery
CPT	Carriage Paid To
CRN	Child Routing Number
DEA	Drug Enforcement Agency
DCS	Destination Control Statement

Acronym	Description
DDP	Delivery Duty Paid
DDU	Delivery Duty Unpaid
DG	Dangerous Goods
DOC	Department of Commerce
DOS	Department of State
DOT	Department of Transportation
EAR	Export Administration Regulations
ECCN	Export Control Classification Number
ECOD	Electronic Collect on Delivery
EDV	Excess Declared Value
EEI	Electronic Export Information
EIN	Employer Identification Number
EMEA	Europe, the Middle East, and Africa
EPDI	Electronic Package Detail Information
EXW	Ex Works
FA	Forwarding Agent
FCA	Free Carrier
FICE	FedEx International Controlled Export
FOB	Free on Board
FTR	Foreign Trade Regulations
FTSR	Foreign Trade Statistics Regulations
GBS	Shipments to B Countries
GIF	Graphics Interchange Format
GST	Government Sales Tax
HAL	Hold At Location
HazMat	Hazardous Materials

Acronym	Description
HST	Harmonized Sales Tax
HTML	HyperText Markup Language
IATA	International Air Transport Association
IDF	International Direct Distribution Freight
IDG	Inaccessible Dangerous Goods
IE	International Economy
IED	International Economy Distribution
IEFS	International Economy Freight Service
IGDD	International Ground Direct Distribution
IOR	Importer of Record
IP	International Priority
IPBSO	International Priority Broker Select Option
IPD	International Priority Direct Distribution
IRS	Internal Revenue Service
ITAR	International Traffic In Arms Regulations
ITN	Internal Transaction Number
IVA	Impuesto al Valor Agregado (means "value-added tax" in Spanish)
LAC	Latin America and the Caribbean
LVS	Limited Value Shipments
MAWB	Master Air Waybill
MPS	Multiple Piece Shipment
NAFTA	North America Free Trade Agreement
NNP	New Mexican Peso
ORM-D	Other Regulated Materials-Domestic
PIB	Personal, Interoffice, and Business
POD	Proof of Delivery

Acronym	Description
PR	Puerto Rico
PST	Province Sales Tax
RET	Routed Export Transaction
RMA	Return Materials Authorization
ROW	Rest of World
SED	Shipper's Export Declaration
TD	Transborder Distribution
TPC	Third Party Consignee
URSA	Universal Routing and Sorting Aid
US	United States
USPS	United States Postal Service
VI	Virgin Islands
XTN	Transaction Number
ZIP	Zone Improvement Plan code

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