



Cara membuat pengiriman dengan ETD melalui **API FedEx**



Opsi 1: Gunakan Invoice Buatan FedEx

1. Gunakan [Trade Documents Upload API - Upload Images](#) untuk mengunggah Kop surat **Commercial Invoice** dan Tanda tangan

Endpoint	POST /documents/v1/lhsimages/upload Sandbox: https://documentapitest.prod.fedex.com/sandbox Production: https://documentapi.prod.fedex.com
Content-Type	multipart/form-data
Sample Payload	
document	<pre>{"document": {"referenceId": "1234", "name": "Logo.png", "contentType": "image/png", "meta": {"imageType": "LETTERHEAD", "imageIndex": "IMAGE_2"}}, "rules": {"workflowName": "LetterheadSignature"}}</pre>
attachment	string <file> Input the actual document/file to be uploaded

Untuk informasi API selengkapnya, silakan kunjungi: [Trade Documents Upload API | FedEx Developer Portal](#)

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Opsi 1: Gunakan Invoice Buatan FedEx

2 Tentukan **imageindex** yang direturn dari **Upload Image Request** pada **Ship Request**

```
"shippingDocumentSpecification": {
  "shippingDocumentTypes": [
    "COMMERCIAL_INVOICE"
  ],
  "commercialInvoiceDetail": {
    "documentFormat": {
      "docType": "PDF",
      "stockType": "PAPER_LETTER"
    },
    "customerImageUsages": [
      {
        "id": "IMAGE_1",
        "type": "SIGNATURE"
      },
      {
        "id": "IMAGE_2",
        "type": "LETTER_HEAD"
      }
    ]
  }
}
```

3 Tambahkan **ShipmentSpecialServices** dan tetapkan opsi **Electronic Trade Document** pada **Ship Request**

```
...
"requestedShipment": {
  "shipmentSpecialServices": {
    "specialServiceTypes": [
      "ELECTRONIC_TRADE_DOCUMENTS"
    ],
    "etdDetail": {
      "requestedDocumentTypes": [
        "COMMERCIAL_INVOICE"
      ]
    }
  }
},
...
```



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Opsi 2: Gunakan Invoice Anda Sendiri – Pra Pengiriman

1 Gunakan Trade Documents Upload API – Upload Images untuk mengunggah invoice Anda sendiri

Endpoint	POST /documents/v1/etds/upload Sandbox: https://documentapitest.prod.fedex.com/sandbox Production: https://documentapi.prod.fedex.com
Content-Type	multipart/form-data
Sample Payload	
document	{ "workflowName": "ETDPreshipment", "carrierCode": "FDXE", "name": "file.pdf", "contentType": "application/pdf", "meta": {"shipDocumentType": "COMMERCIAL_INVOICE", "originCountryCode": "JP", "destinationCountryCode": "US"} }
attachment	string <file> Input the actual document/file to be uploaded

Untuk informasi API selengkapnya silakan kunjungi:
[Trade Documents Upload API | FedEx Developer Portal](#)

2 Tambahkan `shipmentSpecialServices` dan tentukan `documented(docid)` yang di return dari `Upload Document Request` pada `Ship Request`

```
...  
"requestedShipment": {  
  "shipmentSpecialServices": {  
    "specialServiceTypes": [  
      "ELECTRONIC_TRADE_DOCUMENTS"  
    ],  
    "etdDetail": {  
      "attachedDocuments": [  
        {  
          "documentType": "COMMERCIAL_INVOICE",  
          "documentId": "090493e181586308"  
        }  
      ]  
    }  
  }  
},  
...
```

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Opsi 3: Gunakan Invoice Anda Sendiri – Pasca Pengiriman

- 1** Tambahkan **shipment Special Services** dan tentukan pilihan **Post Shipment Upload** pada **Ship Request**

```
...
"requestedShipment": {
  "shipmentSpecialServices": {
    "specialServiceTypes": [
      "ELECTRONIC_TRADE_DOCUMENTS"
    ],
    "etdDetail": {
      "attributes": [
        "POST_SHIPMENT_UPLOAD_REQUESTED"
      ]
    }
  }
},
...
```

- 2** Gunakan **Trade Documents Upload API - Upload Documents** untuk mengunggah Invoice Anda setelah pengiriman dibuat

Endpoint	POST /documents/v1/etds/upload Sandbox: https://documentapitest.prod.fedex.com/sandbox Production: https://documentapi.prod.fedex.com
Content-Type	multipart/form-data
Sample Payload	
document	{"workflowName": "ETDPostshipment", "carrierCode": "FDXE", "name": "CI.pdf", "contentType": "application/pdf", "meta": {"shipDocumentType": "COMMERCIAL_INVOICE", "trackingNumber": "79479129xxxx", "shipmentDate": "2024-01-01T00:00:00", "originCountryCode": "<from countryCode>", "destinationCountryCode": "<to countryCode>", "originLocationCode": "<originLocationId>", "destinationLocationCode": "<destinationLocationId>"}}
attachment	string <file> Input the actual document/file to be uploaded

Untuk informasi API selengkapnya silakan kunjungi:
[Trade Documents Upload API | FedEx Developer Portal](#)



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Hal-hal yang Perlu Diperhatikan

Jika negara tujuan pengiriman memerlukan Salinan Commercial Invoice, “**EWO**” akan tertera pada AWB dan “**ELECTRONIC_DOCUMENT_WITH_ORIGINALS**” akan direturn dari Ship API Request. Silakan cetak jumlah salinan sesuai dengan nilai “**minimumCopiesRequired**” pada respon dari Ship API.

Label ETD



Label EWO



Anda dapat menemukan detail lebih lanjut di halaman [API Kirim](#) dan [Trade Documents Upload API di FedEx Developer Portal](#).