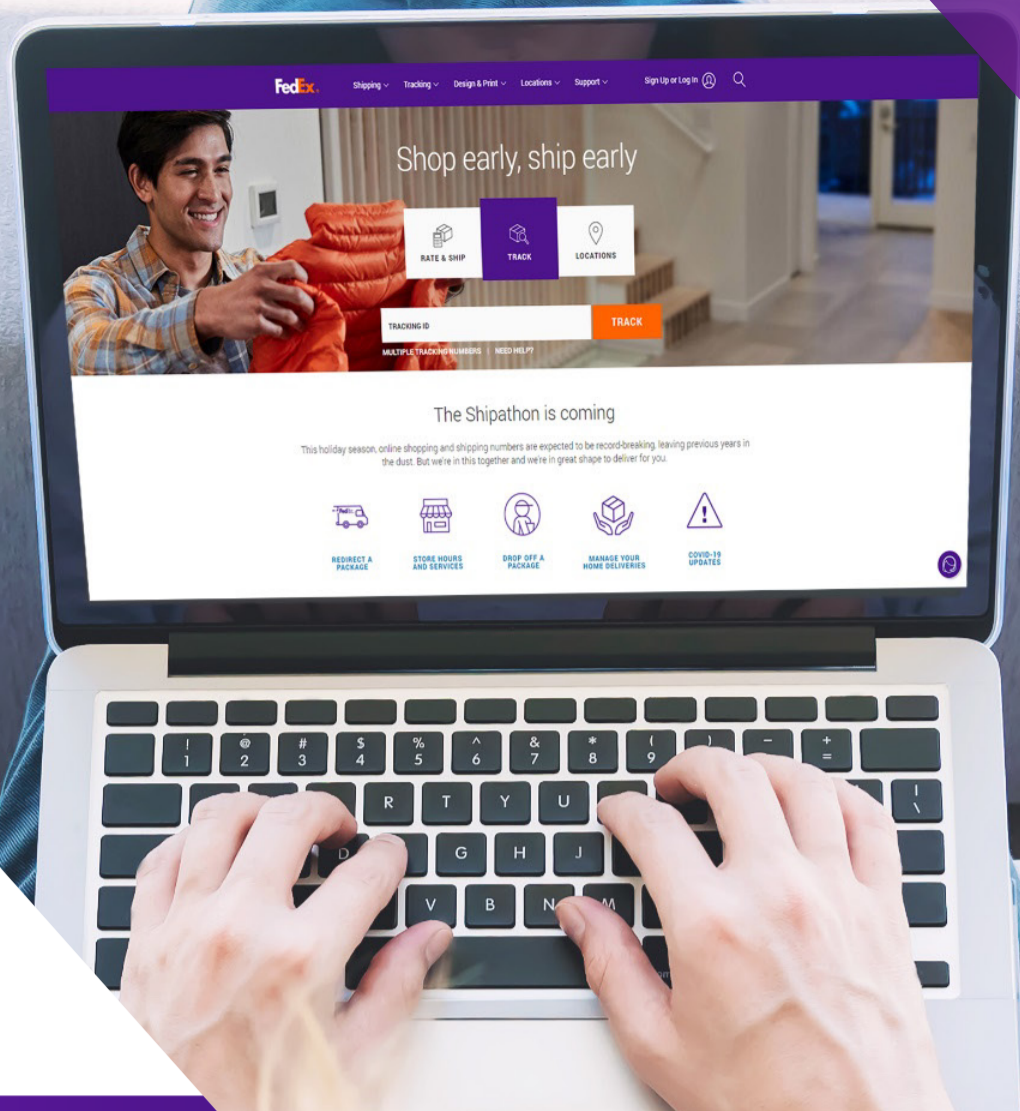# Cara membuat pengiriman dengan ETD melalui **FedEx Web Services**

Perhatian: Layanan Web FedEx berbasis SOAP sedang dalam tahap pengembangan dan telah digantikan dengan API RESTful FedEx. Untuk mempelajari lebih lanjut dan meningkatkan integrasi Anda dariLayanan Web menjadi API FedEx, silakan kunjungi **FedEx Developer Portal**.

Opsi 1: Gunakan Invoice Buatan FedEx

1 Gunakan **Upload Image Request** untuk mengunggah Kop surat **Commercial Invoice** dan **Tanda tangan**

```
<soapenv:Envelope xmlns:soapenv="http://schemas.xmlsoap.org/soap/envelope/" xmlns="http://fedex.com/ws/uploaddocument/v19">
 <soapenv:Header/>
 <soapenv:Body>
  <UploadImagesRequest>
   <WebAuthenticationDetail>
    <UserCredential>
     <Key>Enter input detail</Key>
     <Password> Enter input detail </Password>
    </UserCredential>
   </WebAuthenticationDetail>
   <ClientDetail>
    <AccountNumber> Enter input detail </AccountNumber>
    <MeterNumber> Enter input detail </MeterNumber>
   </ClientDetail>
   <TransactionDetail>
    <CustomerTransactionId>***Upload Images Request***</CustomerTransactionId>
   </TransactionDetail>
   <Version>
    <ServiceId>cdus</ServiceId>
    <Major>19</Major>
    <Intermediate>0</Intermediate>
    <Minor>0</Minor>
   </Version>
   <Images>
    <Id>IMAGE_1</Id>
    <Image>BASE64_ENCODED_DATA</Image>
   </Images>
  </UploadImagesRequest>
 </soapenv:Body>
</soapenv:Envelope>
```

Cara membuat pengiriman dengan ETD melalui
FedEx Web Services

2 Tentukan **imagestatus/Id** yang direturn dari **Upload Image Request** pada **Ship Request**

```
…
<ShippingDocumentSpecification>
  <ShippingDocumentTypes>COMMERCIAL_INVOICE</ShippingDocumentTypes>
  <CommercialInvoiceDetail>
    <Format>
      <ImageType>PDF</ImageType>
      <StockType>PAPER_LETTER</StockType>
    </Format>
    <CustomerImageUsages>
      <Type>LETTER_HEAD</Type>
      <Id>IMAGE_1</Id>
    </CustomerImageUsages>
    <CustomerImageUsages>
      <Type>SIGNATURE</Type>
      <Id>IMAGE_2</Id>
    </CustomerImageUsages>
  </CommercialInvoiceDetail>
</ShippingDocumentSpecification>
…
```

3 Tambahkan **SpecialServiceRequested** dan tentukan opsi Electronic Trade Documents pada **ship request**

```
…
</ShippingChargesPayment>
<SpecialServicesRequested>
  <SpecialServiceTypes>ELECTRONIC_TRADE_DOCUMENTS</SpecialServiceTypes>
  <EtdDetail>
    <RequestedDocumentCopies>COMMERCIAL_INVOICE</RequestedDocumentCopies>
  </EtdDetail>
</SpecialServicesRequested>
<CustomsClearanceDetail>
…
```

Opsi 2: Gunakan Invoice Anda Sendiri – Pra-Pengiriman

1 Gunakan **Upload Document Request** untuk mengunggah invoice
Anda sendiri

```xml
<soapenv:Envelope xmlns:soapenv="http://schemas.xmlsoap.org/soap/envelope/" xmlns="http://fedex.com/ws/uploaddocument/v19">
 <soapenv:Header/>
 <soapenv:Body>
  <UploadDocumentsRequest>
   <WebAuthenticationDetail>
    <UserCredential>
     <Key>Enter input detail</Key>
     <Password>Enter input detail</Password>
    </UserCredential>
   </WebAuthenticationDetail>
   <ClientDetail>
    <AccountNumber>Enter input detail</AccountNumber>
    <MeterNumber>Enter input detail</MeterNumber>
   </ClientDetail>
   <TransactionDetail>
    <CustomerTransactionId>Upload Documents</CustomerTransactionId>
   </TransactionDetail>
   <Version>
    <ServiceId>cdus</ServiceId>
    <Major>19</Major>
    <Intermediate>0</Intermediate>
    <Minor>0</Minor>
   </Version>
   <OriginCountryCode>JP</OriginCountryCode>
   <DestinationCountryCode>US</DestinationCountryCode>
   <Documents>
    <LineNumber>1</LineNumber>
    <CustomerReference>TEST</CustomerReference>
    <DocumentProducer>CUSTOMER</DocumentProducer>
    <DocumentType>COMMERCIAL_INVOICE</DocumentType>
    <FileName>CI.PDF</FileName>
    <DocumentContent>BASE64_ENCODED_DATA</DocumentContent>
   </Documents>
  </UploadDocumentsRequest>
 </soapenv:Body>
</soapenv:Envelope>
```

Opsi 2: Gunakan Invoice Anda Sendiri – Pra-Pengiriman

2 Tambahkan **SpecialServiceRequest** dan tentukan **DocumentId**
yang direturn dari **Upload Document Request** pada **Ship Request**

```
…
</ShippingChargesPayment>
<SpecialServicesRequested>
 <SpecialServiceTypes>ELECTRONIC_TRADE_DOCUMENTS</SpecialServiceTypes>
 <EtdDetail>
  <DocumentReferences>
   <Description>Test other document</Description>
   <DocumentProducer>CUSTOMER</DocumentProducer>
   <DocumentType>COMMERCIAL_INVOICE</DocumentType>
   <DocumentId>090927c1805a06e7</DocumentId>
   <DocumentIdProducer>CUSTOMER</DocumentIdProducer>
  </DocumentReferences>
 </EtdDetail>
</SpecialServicesRequested>
<CustomsClearanceDetail>
…
```

Opsi 3: Gunakan Invoice Anda Sendiri – Pasca-Pengiriman

1 Tambahkan **SpecialServiceRequest**
dan nyatakan **Post Shipment Upload** pada **Ship Request**

```
…
</ShippingChargesPayment>
<SpecialServicesRequested>
 <SpecialServiceTypes>ELECTRONIC_TRADE_DOCUMENTS</SpecialServiceTypes>
 <EtdDetail>
  <Attributes>POST_SHIPMENT_UPLOAD_REQUESTED</Attributes>
 </EtdDetail>
</SpecialServicesRequested>
<CustomsClearanceDetail>
…
```

Cara membuat pengiriman dengan ETD melalui
FedEx Web Services

2 Gunakan **Upload Document Request** untuk mengunggah invoice Anda sendiri setelah pengiriman dibuat

```xml
<soapenv:Envelope xmlns:soapenv="http://schemas.xmlsoap.org/soap/envelope/" xmlns="http://fedex.com/ws/uploaddocument/v19">
 <soapenv:Header/>
 <soapenv:Body>
  <UploadDocumentsRequest>
   <WebAuthenticationDetail>
    <UserCredential>
     <Key>Enter input detail</Key>
     <Password>Enter input detail</Password>
    </UserCredential>
   </WebAuthenticationDetail>
   <ClientDetail>
    <AccountNumber>Enter input detail</AccountNumber>
    <MeterNumber>Enter input detail</MeterNumber>
   </ClientDetail>
   <TransactionDetail>
    <CustomerTransactionId>Upload Documents</CustomerTransactionId>
   </TransactionDetail>
   <Version>
    <ServiceId>cdus</ServiceId>
    <Major>19</Major>
    <Intermediate>0</Intermediate>
    <Minor>0</Minor>
   </Version>
   <ProcessingOptions>
    <Options>POST_SHIPMENT_UPLOAD</Options>
    <PostShipmentUploadDetail>
     <TrackingNumber>700000000000</TrackingNumber>
    </PostShipmentUploadDetail>
   </ProcessingOptions>
   <OriginCountryCode>JP</OriginCountryCode>
   <DestinationCountryCode>US</DestinationCountryCode>
   <Documents>
    <DocumentType>COMMERCIAL_INVOICE</DocumentType>
    <FileName>CI.pdf</FileName>
    <DocumentContent>base64 encoded text</DocumentContent>
   </Documents></UploadDocumentsRequest>
 </soapenv:Body>
</soapenv:Envelope>
```

Cara membuat pengiriman dengan ETD melalui
FedEx Web Services

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