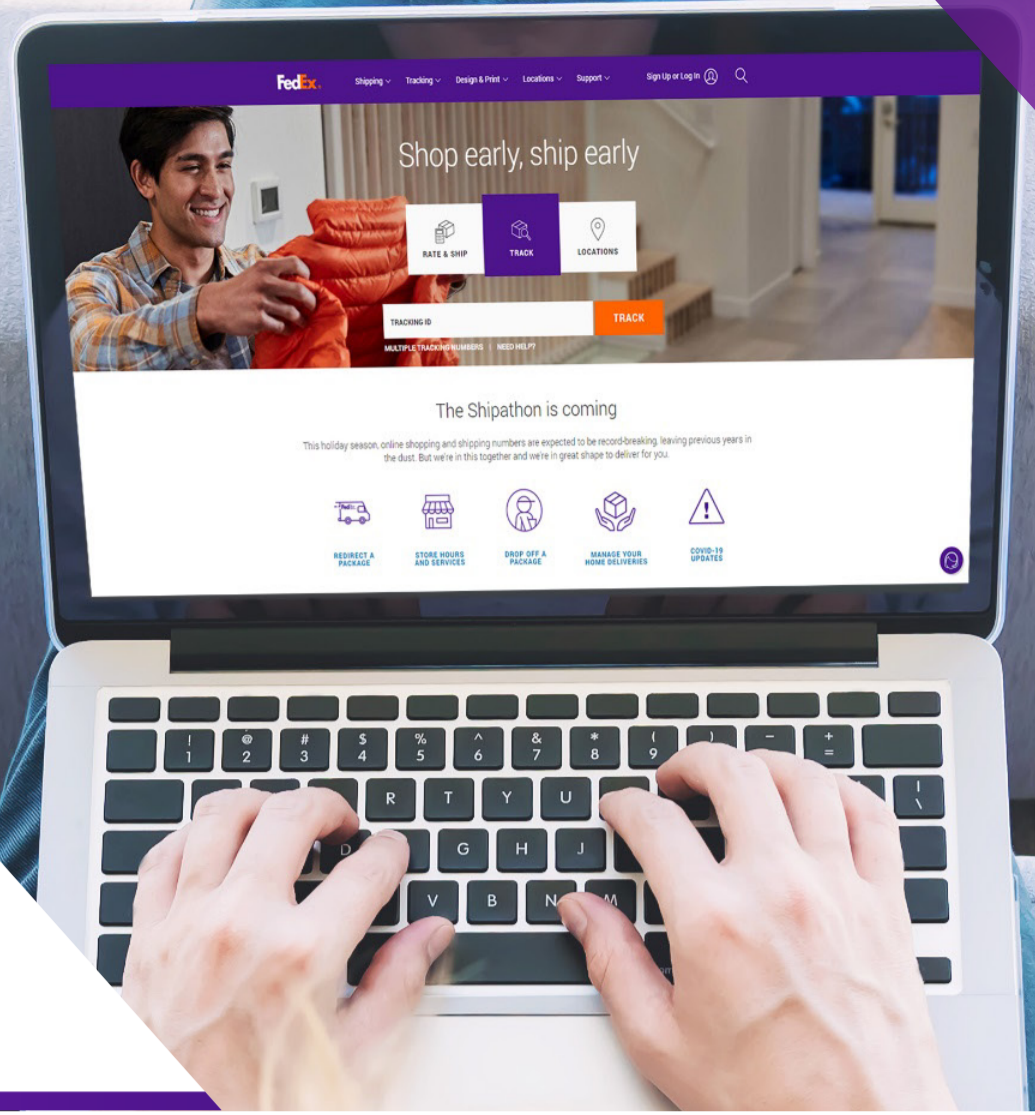




在使用

FedEx Web Services

创建货件时，如何结合
电子贸易文件（ETD）
来安排寄件



提醒：基于SOAP的FedEx Web Services目前处于开发管控阶段，并已替换为FedEx RESTful API。为了获取更多信息并将您的集成从Web Services升级到FedEx API，请访问[FedEx Developer Portal](#)。

选项1：使用FedEx生成的发票

1 使用Upload Image Request 上传商业发票信笺抬头及签名

```
<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>
```

在使用

FedEx Web Services 创建货件时，如何结合电子贸易文件（ETD）来安排寄件



选项1：使用FedEx生成的发票

2 在Ship Request中注明Upload Image Request返回的imageStatuses/Id

```
...
<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 在Ship Request中添加SpecialServiceRequested并注明电子贸易文件（ETD）选项

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



在使用 **FedEx Web Services** 创建 货件时，如何结合电子贸易 文件（ETD）来安排寄件

选项2：使用您自己的发票（托运前）

1 使用Upload Document Request上传您自己的发票

```
<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>
```



在使用 **FedEx Web Services** 创建 货件时，如何结合电子贸易 文件（ETD）来安排寄件

选项2：使用您自己的发票（托运前）

- 2 在Ship Request中添加SpecialServicesRequested并注明Upload Document Request返回的DocumentId

```
...  
</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>  
...
```

选项3：使用您自己的发票（托运后）

- 1 在Ship Request中添加SpecialServiceRequested并注明Post Shipment Upload选项

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

在使用

FedEx Web Services 创建 货件时，如何结合电子贸易 文件（ETD）来安排寄件



选项3：使用您自己的发票（托运后）

2 使用Upload Document Request以在货件创建后 上传您自己的发票

```
<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>cdu</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>
```



在使用 **FedEx Web Services** 创建 货件时，如何结合电子贸易 文件（ETD）来安排寄件

注意事项

若您的托运目的地要求提供商业发票的纸质副本，“电子版与原件（EWO）”将被打印在空运提单（AWB）上，且“**ELECTRONIC_DOCUMENTS_WITH_ORIGINALS**”将从Ship请求中返回。请按照Ship响应中的**MinimumCopiesRequired**打印相应数量的副本。

ETD标签



EWO标签

