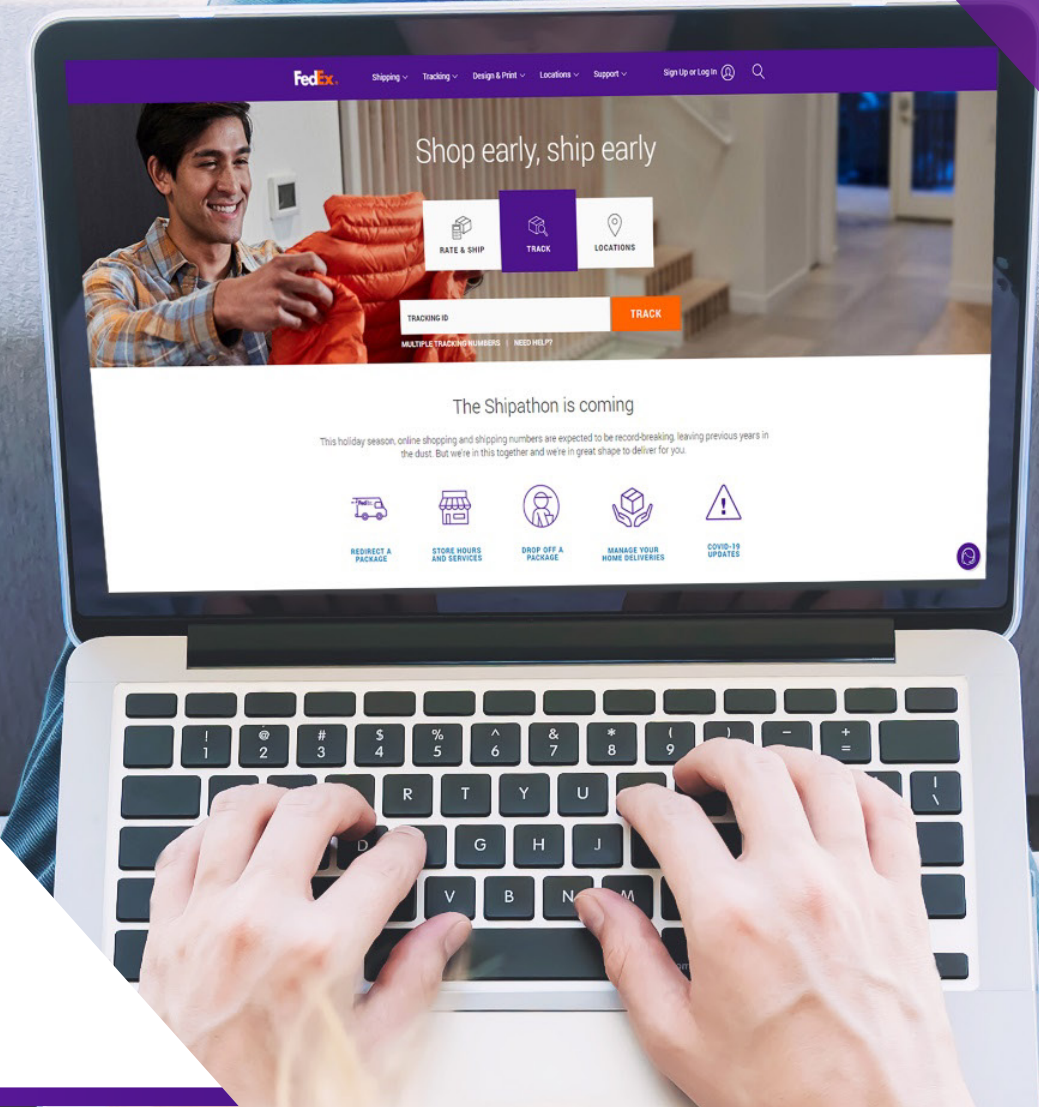




如何透過 FedEx Web Services 建立貨件時使用 電子貿易文件託運



注意：以SOAP為基礎的FedEx Web Services已停止開發，並已由FedEx RESTful APIs取代。
請瀏覽[FedEx Developer Portal](#)以了解詳情並將您的整合方案由Web Services升級至FedEx APIs。

選項1：使用FedEx製作的發票

1 使用上載圖片要求上載商業發票信頭和簽名

```
<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>
```

如何透過 FedEx Web Services 建立貨件時使用 電子貿易文件託運



選項1：使用FedEx製作的發票

2 在託運要求中註明上載圖片要求傳回的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 在託運要求中新增SpecialServiceRequested並註明電子貿易文件選項

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



如何透過 **FedEx Web Services** 建立貨件時使用 電子貿易文件託運

選項2：於託運前上載自行設定的發票

1 使用上載文件要求上載自己的發票

```
<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>
```



如何透過 FedEx Web Services 建立貨件時使用 電子貿易文件託運

選項2：於託運前上載自行設定的發票

- 2 在託運要求中加入SpecialServicesRequested並註明上載文件要求傳回的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>
...
```

選項3：於託運後上載自行設定的發票

- 1 在託運要求中加入SpecialServiceRequested並註明託運後上載選項

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

如何透過 FedEx Web Services 建立貨件時使用 電子貿易文件託運



選項3：於託運後上載自行設定的發票

2 在建立貨件後, 使用託運要求上載自行設定的發票

```
<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>
      <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>
```



如何透過 FedEx Web Services 建立貨件時使用 電子貿易文件託運

注意事項

如果您的貨件目的地要求提供紙本商業發票，「**EWO**」將列印在空運提單上，與此同時託運要求會傳回文字「**ELECTRONIC_DOCUMENTS_WITH_ORIGINALS**」。請根據託運回應中「**MinimumCopiesRequired**」的值列印相應數量的副本。

電子貿易文件標籤



連正本的電子文件標籤

