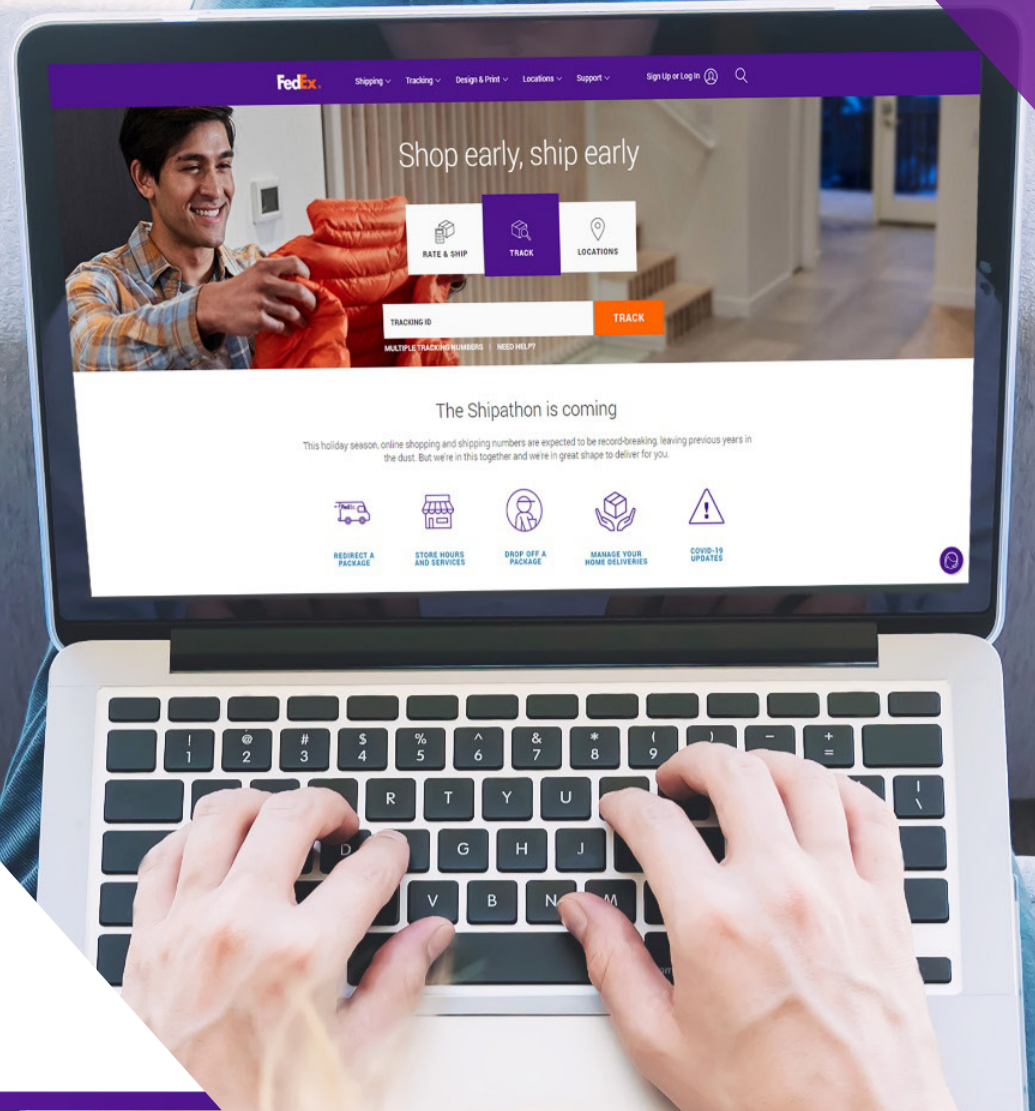




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注意：以SOAP為基礎的FedEx Web Services正處於開發控制階段，並已由FedEx RESTful應用程式開發介面（API）取代。若要深入瞭解並將您的整合從Web Services升級到FedEx應用程式開發介面（API），請造訪[FedEx Developer Portal](#)。

選項1：使用FedEx產生的發票

1 使用「上傳影像要求」來上傳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>cdu</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>
```

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選項1：使用FedEx產生的發票

2 在「託運要求」中指定
從「上傳影像要求」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 新增SpecialServiceRequested並在「託運要求」中指定
電子貿易文件選項

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




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選項2：使用您自己的發票 – 託運前

1 使用「上傳文件要求」來上傳您自己的發票

```
<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>
```



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選項2：使用您自己的發票 – 託運前

- 2 新增**SpecialServicesRequested**
並在「託運要求」中指定從「上傳文件要求」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：使用您自己的發票 – 託運後

- 1 新增**SpecialServiceRequested**
並在「託運要求」中指定託運後上傳選項

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


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選項3：使用您自己的發票 – 託運後

2 建立貨件之後，使用「上傳文件要求」來上傳您自己的發票

```
<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>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>
```



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注意事項

如果您的託運目的地需要紙本商業發票，則空運提單 (AWB) 上會列印
「電子檔搭配原始文件 (EWO)」，且託運要求會傳回
「**ELECTRONIC_DOCUMENTS_WITH_ORIGINALS**」。
請根據託運回應中的「**MinimumCopiesRequired**」值列印紙本數量。

電子貿易文件 (ETD) 標籤



電子檔搭配原始文件 (EWO) 標籤

