Global Shipping Transaction Guide
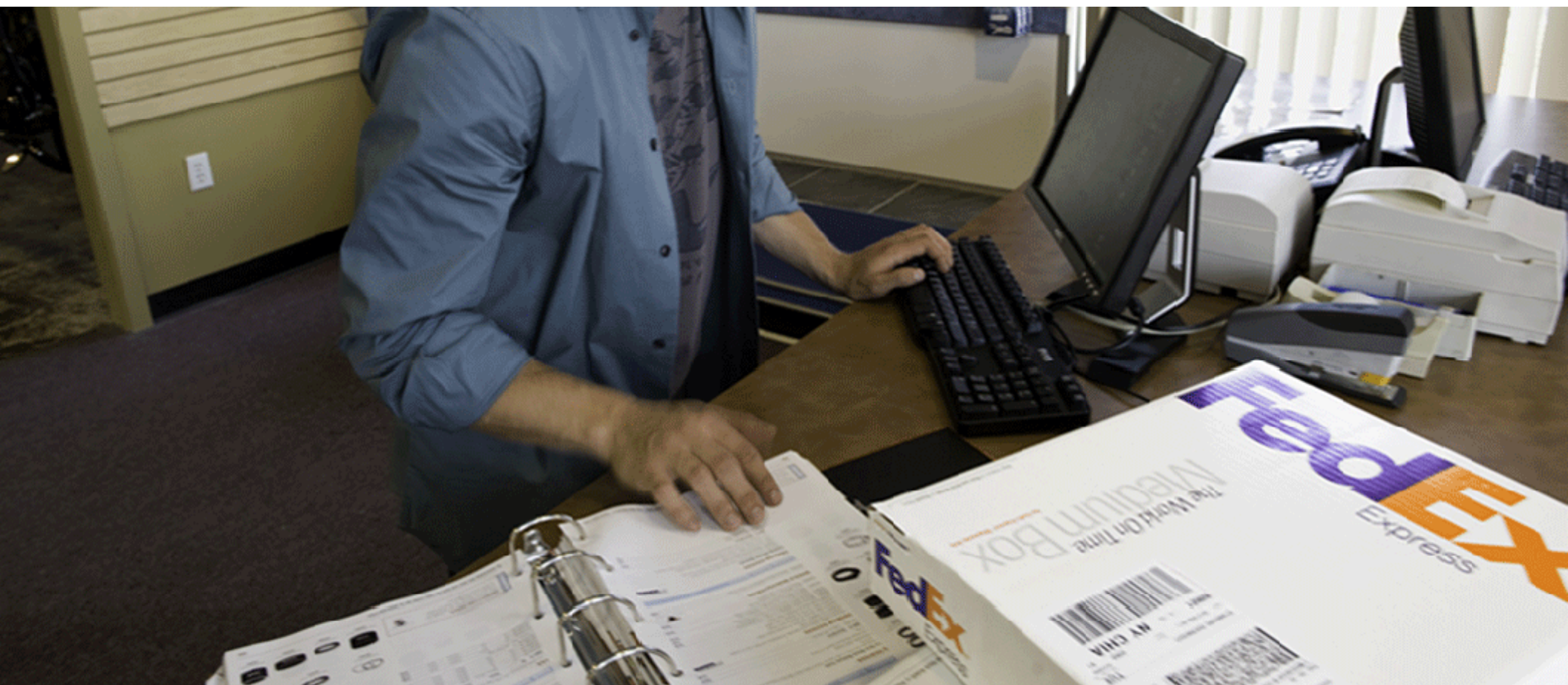
Payment

You must remit payment in accordance with the **FedEx Service Guide**, tariff or pricing agreement, or other terms or instructions provided to you by FedEx from time to time. You may not withhold payment on any shipments because of equipment failure or for the failure of FedEx to repair or replace any equipment.

Inaccurate Invoices

If you generate an inaccurate invoice, then FedEx will bill or refund to you the difference according to the *FedEx Service Guide*, service or pricing agreement, or other terms or instructions provided to you by FedEx from time to time. A request for refund on a FedEx® shipment must be made in accordance with the applicable *FedEx Service Guide*, service or pricing agreement, or terms or instructions provided by FedEx periodically.

A shipment given to FedEx with incorrect information is not eligible for refund under any FedEx money-back guarantee. FedEx may suspend applicable money-back guarantee in the event of automation device failure or if the automation device becomes inoperative.

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1 Overview

Features

FedEx ®

FedEx Ship Manager® Software PassPort prepares shipping labels from a transaction file created on your host computer. As you enter transactions on your host computer, shipping information is saved in a transaction input file. When you finish entering transactions, process your transactions from the input file using FedEx PassPort.

FedEx PassPort prints shipping labels and other documents, such as the Commercial Invoice. It records shipment information in a transaction output file to load on your host computer. The output file includes tracking numbers, service commitments, and other shipping details, such as special services and surcharges. With FedEx PassPort, you can use the following features.

Features

- Ship domestic and international packages
- Delete shipments

To process shipments using FedEx PassPort, click the PassPort button at the top of your FedEx Ship Manager® Software screen. Then select one of these following methods to process shipments and print shipping labels.

Batch All

Automatically process all transactions in an input file without interruption or user input. This is the fastest way to process a series of shipping transactions in an input file. This method does not require the user to enter a transaction ID or verify shipment information before processing a shipment.

Batch Individual

Process individual shipments for transaction IDs you enter on the FedEx PassPort screen. Once you enter a transaction ID, the shipment is processed and the label is printed automatically. However, shipment information does not display on your screen.

See Chapter 4: "Batch Processing Modes" for more information.

2 File Formats

FedEx Ship Manager® Software PassPort transactions are ASCII delimited transaction formats which include multiple field numbers and their values. Each field has been assigned a field ID, also known as a tag. Field ID 99 indicates the end of a transaction. Field ID 99 is required for each transaction in your input file.

Length

The maximum number of characters allowed for each field is shown in the Max Length column. If the field length in a transaction request exceeds the maximum number allowed, the maximum number of characters is applied.

If there are two field lengths for a field, then the field length varies depending on how the field is used. For example, Package Weight allows up to 4 numeric characters when measured in pounds and 4.1 characters when measured in kilograms.

Decimal

If a field length includes a decimal, then the value you enter for that field cannot exceed the maximum number of characters listed before and after the decimal; for example, if the maximum length for a field is 8.2, then 12,345,678.00 shows the maximum number of characters. The number to the right of the decimal is the number of characters required after the decimal point.

Multiple Occurrence Fields (#)

Fields that include the number sign (#) are used to indicate multiple commodities, dangerous goods commodities, packages, and shipment contents in the same transaction. For example, if there are three commodities in a shipment, then use Field ID 77 three times to indicate the weight of each commodity. Follow each occurrence of the field with a dash and number 1, 2, or 3. Field ID 77-1 represents the first commodity, Field ID 77-2 represents the second commodity and Field ID 77-3 indicates the third commodity.

3 What's New

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The following describes new fields, field modifications, and miscellaneous changes from the previous version of FedEx Ship Manager® PassPort.

New Fields

See for a complete list of PassPort fields.

Table 1. New Fields

Field ID	Description
668	Operational Instructions Element #18
	Contains Ground Information, but content will be populated on a given area of the FedEx Shipping label and not as specific business content.
	This output only field is added to the *120 Global Ship Reply* transaction.
	Maximum length = 46.
	Valid for Domestic and International.
669	Operational Instructions Element #19
	Contains the COD Amount Tag (FXE COD Return Label), but content will be populated on a given area of the FedEx Shipping label and not as specific business content. Provided by URSA/UVSDK, in addition to other existing operational instructions data elements that may be applicable from an Express context.
	This output only field is added to the *120 Global Ship Reply* transaction.
	Maximum length = 23.
	Valid for Domestic and International.
670	Operational Instructions Element #20
	Contains the SECURED or UNSECURED Tag (FXE COD Return Label), but content will be populated on a given area of the FedEx Shipping label and not as specific business content. Provided by URSA/UVSDK in addition to other existing operational instructions data elements that may be applicable from an Express context.
	This output only field is added to the *120 Global Ship Reply* transaction.
	Maximum length = 9.
	Valid for Domestic and International.
671	Tracking ID Type
	Identifies the type of tracking number being used.
	This output only field applies to the *120 Global Ship Reply* transaction.

Table 1. New Fields, continued

Field ID	Description
	Maximum length = 2.
	Valid for Domestic and International.
	Valid values are:
	1 – Express (Legacy)
	2 – FEDEX
	3 – Ground (Legacy)
	4 – Internal
	5 – USPS
2853	Bonus Discount Amount
	Specifies the valid bonus discount amount for a FedEx Express Account Customer.
	Returned only if the customer is bonus enabled at the account level or configuration level.
	Maximum length = 11.2
	This input/output field is added to these transactions:
	• *020/120 Global Ship Request/Reply*
	• *002/102 Domestic Rate Request/Reply*
	• *052/152 International Rate Request/Reply*
	Valid for U.S. and CA.
3145	HAL Location Type
	Type of Location at which the package is held (FedEx Office, FedEx Express Station).
	Optional
	This output only field is added to the *120 Global Ship Reply* transaction.
	Maximum length = 1.
	Valid for U.S. shipping.
	Use with FedEx Express (FDXE) and FedEx Ground (FDXG).
	Valid values:
	O – FedEx Office
	E – FedEx Express Station

Table 1. New Fields, continued

Field ID	Description
3146	HAL LOC ID Location ID of the selected location at which the package is to be held. Optional for string input and Required for HAL shipping. This output only field is added to the *120 Global Ship Reply* transaction. Maximum length = 5. Valid for U.S. shipping. Use with FedEx Express (FDXE) and FedEx Ground (FDXG).
3147	HAL Location Phone Number Telephone number of FedEx Hold Location (If available) that the Recipient or Shipper can use to contact the location at which the package is held . Optional This input/output field is added to the *020/120 Global Ship Request/Reply* transaction. Maximum length = 15 with no implied decimal. Valid for U.S. shipping. Use with FedEx Express (FDXE) and FedEx Ground (FDXG).
3148	HAL Location Address Line 2 Second address line of the of the FedEx location where package is held for pickup (if available). Optional This input/output field is added to the *020/120 Global Ship Request/Reply* transaction. Maximum length = 35. Valid for U.S. shipping. Use with FedEx Express (FDXE) and FedEx Ground (FDXG).
3149	HAL Location name FedEx Location Branded Name of location at which the package is held (FedEx Office Print & Ship Center, FedEx Express Ship Center, etc.) Optional for string input, Required for HAL shipping. This input/output field is added to the *020/120 Global Ship Request/Reply* transaction. Maximum length = 40

Table 1. New Fields, continued

Field ID	Description
	Valid for U.S. shipping.
	Use with FedEx Express (FDXE) and FedEx Ground (FDXG).

Changes to Existing Fields

See *"Field List in Numeric Order by Field ID" on page 134* for detailed information on PassPort fields.

Table 2. Changes to Existing Fields

Field ID	Description
49	HAL Contact Phone Telephone number of Recipient/Contact that the FedEx Hold Location can use to contact the recipient/contact. Use with FedEx Express (FDXE) and FedEx Ground (FDXG). If blank, defaults to recipient's telephone number. Optional for string input and Required for HAL shipping. Applies to the *020/120 Global Ship Request/Reply* transaction.
1265	HAL Contact Name Name of HAL Contact/Recipient. Use with FedEx Express (FDXE) and FedEx Ground (FDXG). Optional for string input and Required for HAL shipping. If not specified in the *020 Global Ship Request*, defaults to Field 12 (Recipient Name). Applies to the *020/120 Global Ship Request/Reply* transaction.
1274	Service Type The following new values are added to this field. The FedEx Economy service name is added to the domestic service types. FedEx Economy is the service name used when shipping domestic shipments outside the U.S. **20** – FedEx Express Saver/FedEx Economy FedEx Express U.S.: **39** – FedEx First Overnight Freight

Table 2. Changes to Existing Fields, continued

Field ID	Description
	49 – FedEx 2Day AM
	FedEx SmartPost:
	95 – FedEx SmartPost (Standard Mail, Parcel Select, Returns)
	951 – FedEx SmartPost Bound Printed Matter
	952 – FedEx SmartPost Media
	See "New FedEx SmartPost Service Types" in "Miscellaneous Changes" on page 16 for detailed information.
2416	Ancillary Endorsements
	This field is now renamed to "Instructions for Undeliverable Packages".
3025	Carrier Code
	A new value is added to this field.
	FDXG – FedEx Ground
	Applies to the following transactions:
	• *020/120 Global Ship Request/Reply*
	• *002/102 Domestic Rate Request/Reply*
	• *052/152 International Rate Request/Reply*
4912	AHS Type
	A new value is added to this field.
	4 – AHS Freight
4913	List AHS Type
	A new value is added to this field.
	4 – AHS Freight
Obsolete Fields	The following fields are now obsolete:
	• Field 40 Alcohol Type
	• Field 41 Alcohol Packaging
	• Field 42 Alcohol Volume
	• Field 52 Alcohol Packages
	• Field 540 Sunda Delivery Surcharge

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Table 2. Changes to Existing Fields, continued

Field ID	Description
	• Field 1286 USPPI Contact
	• Field 1287 USPPI Company
	• Field 1288 USPPI Address 1
	• Field 1289 USPPI Address 2
	• Field 1290 USPPI City
	• Field 1291 USPPI State / Province
	• Field 1292 USPPI Postal Code
	• Field 1293 USPPI Country Code
	• Field 1294 USPPI Phone Number
	• Field 1350 XTN Number
	• Field 3204 Delivery Confirmation
	• Field 4894 Postal Class
	• Field 4895 Postal Subclass

Miscellaneous Changes

Table 3. Miscellaneous Changes

Pre Departure ITN AES Citation Requirement with an Electronic Export Information (EEI) Filing License

You must file Electronic Export information before departure, regardless of the value, when a commodity is subject to International Traffic in Arms Regulations (ITAR), or requires an export license or permit.

- When processing an *020 Global Ship Request* non-IPD/IDF transaction, where a shipment from the US or Puerto Rico contains a commodity with Field 83 (Export License Number) and Field 84 (License Expiration Date), and any of the following criteria:
  - Field 1358 (AES/FTR Exemption Number, XTN, or ITN Entry) contains the text string of "AESDOWN", "AESPOST", or "NO EEI"
  - Field 2414 (AES Citation Type Code) is set to the value of 2 – Post Departure or 3 – AES Downtime
  - Field 2415 (AES Citation Legend) contains the text string of "AESDOWN" or "AESPOST"

  then the system will not process the shipment and returns the following error message in the *020 Global Ship Reply* transaction: "A Pre Departure ITN AES citation is required with an export license."

- When processing an *020 Global Ship Request* IPD/IDF transaction or confirm transaction, where a shipment from the US or Puerto Rico contains a commodity with Field 83 (Export License Number) and Field 84 (License Expiration Date), and any of the following criteria:
  - Field 1358 (AES/FTR Exemption Number, XTN, or ITN Entry) contains the text string of "AESDOWN", "AESPOST", or "NO EEI"
  - Field 2414 (AES Citation Type Code) is set to the value of 2 – Post Departure or 3 – AES Downtime

FedEx.

Table 3. Miscellaneous Changes, continued

then the system will not process or confirm the shipment and returns the following error message in the *020 Global Ship Reply* transaction: "A Pre Departure ITN AES citation is required with an export license."

Pre Departure ITN AES Citation Requirement with a licensed FedEx International Controlled Export (FICE) Shipment

When processing an *020 Global Ship Request* transaction for a shipment from the US or Puerto Rico where the FICE special service option is applied (Field 1494 – FICE Flag set to **Y**) with one of the following values set for Field 1495 (FICE License Type):

- 101 – DSP-5
- 102 – DSP-6
- 103 – DSP-73
- 104 – DSP-85
- 105 – DSP-94
- 106 – License Agreements
- 107 – DEA-36
- 108 – DEA-236
- 109 – DEA-486

and any of the following criteria are met:

- Field 1358 (AES/FTR Exemption Number, XTN, or ITN Entry) contains the text string of "AESDOWN", "AESPOST", or "NO EEI"
- Field 2414 (AES Citation Type Code) is set to the value of 2 – Post Departure or 3 – AES Downtime
- Field 2415 (AES Citation Legend) contains the text string of "AESDOWN" or "AESPOST"

then the system will not process the shipment and returns the following error message in the *020 Global Ship Reply* transaction: "A Pre Departure ITN AES citation is required for a licensed FICE shipment."

Master Air Waybill (MAWB) and Child Routing Number (CRN) Weight Type for International Shipments

International Priority Direct Distribution (IPD) or International Direct Distribution Freight (IDF) shipments do not allow mixed weight types.

- When creating or confirming an IPD or IDF MAWB shipment via the *020 Global Shipping Request* transaction, if Field 75 (Weight Type) is included in the transaction and
  - is other than lbs. or kgs, then the following error message is returned in the *020 Global Shipping Reply* transaction, "Please enter a valid weight type (lbs./kgs.)." The MAWB will not be created or confirmed, and since the MAWB creation would fail, subsequent transactions to add CRNs would also fail.
  - is not equal to the Weight Type on the MAWB, then the following error message is returned in the *020 Global Shipping Reply* transaction, "The weight type entered (lbs./kgs.) does not match the weight type currently used for this shipment."

  Note: If Field 75 is not included in the transaction for international shipments, then the weight type will default to kgs.

- When adding an IPD or IDF CRN via the *020 Global Shipping Request* transaction, if Field 75 (Weight Type)
  - is not included in the transaction, then the Weight Type on the CRN will be set to the Weight Type value on the MAWB.
  - is included in the transaction, and is other than lbs. or kgs., then the following error message is returned in the *020 Global Shipping Reply* transaction, "Please enter a valid weight type (lbs./kgs.)." The CRN will not be shipped or added to the shipment.

FedEx®

Table 3. Miscellaneous Changes, continued

• is included in the transaction, and is not equal to the Weight Type on the MAWB, then the following error message is returned in the *020 Global Shipping Reply* transaction, "The weight type entered (lbs./kgs.) does not match the weight type currently used for this shipment." The CRN will not be shipped or added to the shipment.

New Express Standard Shipping Label

To improve the customer experience and simplify the label process, a new standard shipping label is being introduced for FedEx Express. This shipping label is being integrated in phases over several years and will implement:

- A 34-digit FEDEX 1D barcode, also called FedEx Linear barcode, or EPIC barcode, with modified human readable content
- An expanded Shipper Number field

This improvement provides a common barcode specification and standard human readable content. It also addresses the saturation of products/services and handling codes in FedEx Express labels, and it simplifies handling and reduces re-labeling of shipments through the use of a common label as Standard Shipping Label shipments move through FedEx services.

You can set which barcode type you want to print, either the FEDEX 1D or the legacy barcode.

For FedEx Ground shipments, since different types of pre-assigned tracking numbers (15-digit, 12-digit) could be provided for a given FedEx Ground multiple-piece shipment (MPS), it is possible to have a mix of FEDEX 1D and legacy labels provided.

- If a 12-digit tracking number has been assigned to the package then the new Field 671 (Tracking ID Type) is set to 2 – FEDEX.
- If a 15-digit tracking number has been assigned to the package then the new Field 671 (Tracking ID Type) is set to 3 – Ground (Legacy).

Note: When only a SmartPost Delivery Confirmation number is present for the shipment, then Field 671 is set to 5 – USPS.

See for a description of the fields that will be returned in the *120 Global Ship Reply* transaction to support this new label.

New FedEx Express U.S. Services

To improve your shipping options, two new U.S. domestic FedEx Express services are being added. These services are not available to or from Puerto Rico.

1. FedEx 2Day A.M.®
   - The current business rules that apply to the FedEx 2Day service apply to this service.
   - Not available for Saturday Delivery service.

2. FedEx First Overnight® Freight
   - The current business rules that apply to the FedEx 1Day Freight service apply to this service.
   - Supports Priority Alert.
   - Not available for Transborder Distribution shipments, Return shipments, C.O.D. shipments, or Hold at Location shipments, including Saturday and weekday Hold at Location shipments.

See for more information.

These two new services will print in the Service Type Description field in shipment reports. FedEx 2Day A.M. will print as *E2A* in the Service Type field and FedEx First Overnight® Freight will print as *FOF* in the Service type field.

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Table 3. Miscellaneous Changes, continued

Expanded FedEx Express U.S. Special Services

The following two services now support International Air Transport Association (IATA) and Other Regulated Materials-Domestic (ORM-D) Dangerous Goods and Dry Ice Only special services. This includes support for all business rules, processes, restrictions, surcharges, documentation, and signature services that currently exist for priority overnight dangerous goods shipments.

1. FedEx International First®

2. FedEx First Overnight

Note: Dangerous Goods Class 7 Radioactive dangerous goods, including "Excepted Package Radioactive (RQ)", cannot be shipped with these two services.

FedEx First Overnight is expanded to include both freight and dangerous goods shipments.

Additional Handling Surcharges for U.S. Export and Domestic Express Freight

For U.S. Export Express Packages, the Additional Handling Surcharge (AHS) defined in Field 4912 (Additional Handling Surcharge Type) with valid values of 1 – AHS Packaging, 2 – AHS Weight, and 3 – AHS Dimension applies to the following service types:

- International First (IF)
- International Priority (IP)
- International Economy (IE)

A new 4 – AHS Freight value is added to Field 4912 to support this enhancement. See "Changes to Existing Fields" on page 14.

In the following transactions:

- *020/120 Global Ship Request/Reply*
- *002/102 Domestic Rate Request/Reply*
- *052/152 International Rate Request/Reply*

If Field 3018 (Non-Standard Packaging Flag) is passed in with a value of Y or y, and Field 1273 (Packaging Type) is anything other than 1 or 01 – Customer Packaging, then the following error message is returned, "Non-Standard Packaging special service is not valid with the selected packaging type."

Express Weight Rounding Rule Enhancement

This enhancement applies to all express shipments, including Distribution services, such as IPD, IED, IDF, and TD, and only applies to package weight and total shipment weight. The rounding rules apply to both LBS and KGS.

This enhancement excludes all Ground, SmartPost, and Freight shipments, and also does not apply to shipments where the packaging type is Envelope.

For Express and Ground Domestic MPS, in the following transactions:

- *020/120 Global Ship Request/Reply*
- *002/102 Domestic Rate Request/Reply*
- *052/152 International Rate Request/Reply*

PassPort will round any package weight that has a fractional value up to the next whole number, then sum the rounded package weights. This sum is then used to populate the first occurrence of Field 112 (Total Weight) in the reply transaction. For example:

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Table 3. Miscellaneous Changes, continued

- Package 1 Weight = 1.01 lbs rounds to 2.
- Package 2 Weight = 1.5 lbs rounds to 2.
- Total Weight = 2 + 2 = 4 lbs.

For Express and Ground International MPS, in the same transactions, PassPort will round any package weight that has a fractional value with 2 decimal places up to the next 1 decimal place, then sum the rounded package weights. This sum will then be used to populate the first occurrence of Field 112 (Total Weight) in the reply transaction.

Package weights with more than 2 decimal places will be cut off to 2 decimal places before rounding. For example:

- Package 1 Weight = 3.42 lbs or kgs rounds to 3.5.
- Package 2 Weight = 3.52567 lbs or kgs is cut off to 3.52, then rounds to 3.6.
- Total Weight = 3.5 + 3.6 = 7.1 lbs or kgs.

Express Bonus Discounts

Bonus Discounts (BD) are a "behavior" discount that offers you package/shipment-level incentives when specific conditions are met.

When a bonus discount applies to your account, then the new Field 2853 (Bonus Discount Amount) will be returned in the *125 Rate Available Services Reply* transaction. See "New Fields" on page 11 for more information.

Bonus Discounts are only available for Express services only, including Express Freight and Transborder Distribution (TD). They are not available for IPD, IED, IDF, Ground, SmartPost, and Freight shipments. However, Ground is eligible for Earned Discounts.

Alcohol Shipping

Alcohol service is now available for Print Return and Email Label Returns for the FedEx Express, FedEx Ground, and FedEx Home Delivery service types for U.S. domestic shipments, excluding Puerto Rico.

When processing an *020 Global Ship Request* transaction for a U.S. domestic (non-TD) Return shipment, if Field 1332 (Alcohol Flag) is set to **Y** for any package in the shipment, and Field 2382 (Return Shipment Indicator) is set to 1 – Email Label or 2 – Print Return Label, then the PassPort applies the Alcohol special service to the specified packages.

Note: The following alcohol fields are now obsolete for all PassPort transactions and will not be used to indicate whether the Alcohol special service option is selected: Field 40 (Alcohol Type), Field 41 (Alcohol Packaging), Field 42 (Alcohol Volume), and Field 52# (Alcohol Packages).

You must sign an agreement with FedEx to become an approved alcohol shipper. PassPort automation will prevent alcohol shipping if a signed agreement is not in place.

Note: For non-U.S. domestic shipping, the Alcohol special service is now removed from the list of available special services. Although the country code is U.S., shipments to and from Puerto Rico are considered international shipments.

The alcohol enhancement is not supported for FedEx Freight and FedEx SmartPost services.

Use the existing Alcohol Flag (Field 1332) to identify U.S. domestic alcohol shipments, which performs certain validations and defaults for alcohol shipments. When a U.S. domestic shipment is identified as containing alcohol using Field 1332 (Alcohol Flag) set to Y:

- The shipment will be restricted based on the Alcohol flag on the FedEx Express account, which indicates if you are an approved Alcohol shipper.
- For outbound and Return non-freight shipments, the Adult Signature Required (ASR) signature service option (Field 2399 Signature Option = 4 – Adult Signature Required) will be applied to all FedEx Express, FedEx Ground, and FedEx Home Delivery parcel shipments. For outbound and Return freight shipments, the Direct Signature Required (DSR) signature service option (Field 2399 – Signature Option = 3 – Direct Signature Required) will be applied.

Table 3. Miscellaneous Changes, continued

• The customer reference field will include the "$AW" reference value, which will be printed on the label and saved with the shipment.

Note: Processing the UN 3065 (Alcoholic Beverages) identification number in an Express Dangerous Goods 020 Global Ship Request transaction for a U.S. domestic shipment automatically sets the Alcohol special service option for the shipment. However, processing the UN 3065 in a FedEx Ground Dangerous Goods 020 Global Ship transaction will not automatically select the Alcohol special service option for the shipment. FedEx Ground Hazardous Materials packages default to Direct Signature Required, but you have the option to select the Adult Signature Required service.

For a U.S. domestic FedEx Home Delivery® or FedEx Ground shipment, if the meter is enabled for alcohol shipping, then the Alcohol special service option may be combined with other special services (Appointment Delivery, Evening Delivery, Date Certain Delivery, and Non-Standard Packaging) available for the shipment.

Ground Hold at FedEx Location Special Service Shipping Option

FedEx Hold at FedEx Location (HAL) is now a valid special service shipping option for FedEx Ground U.S. service. This service is available if you want to send Ground packages to a designated FedEx location for pickup by an authorized recipient.

The Adult Signature Required option is also now available for both FedEx Ground® and domestic FedEx Express® (non-Freight) Hold at FedEx Location shipments for both outbound and Return shipments of single or multiple-piece packages.

If Field 1200 (Hold at Location) is set to **Y**, then "HLD" is printed on the label for shipments that are designated as Hold at Location.

If your transaction specifies Hold at Location (Field 1200 set to Y), you must include the following fields in an *020 Global Ship Request* transaction:

• Field 12 (Recipient Contact Name) and Field 18 (Recipient Phone Number)

  After a Hold at FedEx Location package is received at the FedEx location, the recipient is notified by FedEx personnel that the Hold at FedEx Location package is available for pickup.

• Field 48 (HAL Postal Code)

  If Field 48 is not provided, then Field 17 (Recipient ZIP/Postal Code) will be the secondary lookup criteria.

• Field 49 (HAL Contact Phone)

• Field 50 (Recipient Country Code)

• Field 1265 (HAL Contact Name)

• Field 1274 (Service Type)

  Set this field to 92 – FedEx Ground to turn on the Hold at Location flag if you are coding for FedEx Ground U.S. services.

• New Field 3149 (Hal Location Name)

  Set Field 3145 to 0 – FedEx Office and set Field 3149 to specify the Hold at FedEx Location delivery address for the FedEx location offering the Hold at FedEx Location service. Select the FedEx pickup location by using the web services drop-off locator. The FedEx Drop-Off Locator is a convenient way for FedEx Express, FedEx Ground, and FedEx Office customers to find locations that best accommodate their routines or special shipping needs. Locations may be FedEx-staffed or self-service locations, FedEx Office facilities, or FedEx Authorized Ship Center locations. Search by zip code, address, or phone number. The Drop-Off Locator provides driving directions and a map for each location.

  See "New Fields" on page 11 for detailed information on required and optional fields added for the FedEx Hold at FedEx Location service.

Note: When processing an 020 Global Ship Request transaction, you can complete a Hold at FedEx Location transaction by specifying a Field 48 (HAL Postal Code) lookup request for Ground or a routing request for Express to obtain a valid Hold at FedEx Location ID for the requested services. However, if a lookup request using either Field 48 (HAL Postal Code) or Field 17 (Recipient ZIP/Postal Code) does not return a default HAL ID (new Field 3146 – HAL Location ID), then the shipment will not be processed and an error message is returned, "No Hold at FedEx Location found for this postal code."

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Table 3. Miscellaneous Changes, continued

Ground Hold at FedEx Location is not available with these special service options: Bill Collect, C.O.D., E.C.O.D., HazMat, Dry Ice, Small Quantity Exception, ORM-D, Home Delivery (Appointment, Evening, or Date Certain), or international shipments. Also not available for all U.S. destination ZIP codes.

Only Email and Print Return labels are allowed with the Hold at FedEx Location service.

Note: When processing an 020 Global Ship Request transaction, if Field 1200 (Hold at Location) is set to Y and Field 2382 (Return Shipment Indicator) is set to 3 – Ground Call Tag, then the shipment is not processed and an error message is returned in the 120 Global Ship Reply transaction.

New FedEx SmartPost Service Types

The following FedEx SmartPost services are added to Field 1274 (Service Type):

- 95 – FedEx SmartPost (Standard Mail, Parcel Select, Returns)
  - FedEx SmartPost Standard Mail is only valid for packages less than 1 lb.
  - FedEx SmartPost Parcel Select is only valid for packages from 1 lb. to 70 lbs.
  - FedEx SmartPost Returns is only valid for packages less than or equal to 70 lbs.
- 951 – FedEx SmartPost Bound Printed Matter

  Only valid for packages less than or equal to 15 lbs.
- 952 – FedEx SmartPost Media

  Only valid for packages less than or equal to 70 lbs.

When Field 1274 (Service Type) is submitted in an *020/120 Global Ship Request/Reply* transaction, *002/102 Domestic Rate Request/Reply* transaction, or an *052/152 International Rate Request/Reply* transaction, then Field 2417 – Service Type/Postal Indicia will be ignored if it is provided in the same transaction.

Note: Field 4894 – Postal Class and Field 4895 – Postal Sub-Class are now obsolete.

4 Batch Processing Modes

Batch All Mode

Batch Individual Mode

Batch All Mode

Batch All mode processes transactions and prints labels without interruption or input from the operator. Neither address information or shipment information appears on the screen for verification. This is the fastest method.

1. Click the PassPort button at the top of the screen.

2. Select Batch All for the Processing Mode.

3. Select an option below:

   a. **Process New File** — Process a new transaction file.

   b. **Continue with Current File** — After you begin processing transactions, you can pause and continue processing later.

   Select this option when you are ready to continue processing where you left off.

   c. **Append to Current File** — Process transactions and add them to those that have already been processed in the Input file.

4. For Input, enter the Trans.in filename or click the **Browse** button to select the file. Enter ".in" for the extension.

5. For Output, enter the Trans.out output filename. Enter .out for the extension.

6. Click the **Start Input** button to begin processing transactions.

7. If you continue or append a current file, select an option:

   a. **Append** — Save existing transactions and add more transactions to the output file.

   b. **Overwrite** — Delete existing transactions and process the file again.

Batch Individual Mode

In **Batch Individual mode**, you enter each transaction ID you want to process and PassPort displays the recipient's name and address so you can confirm the shipment.

1. Click the PassPort button at the top of the screen.

2. Select Batch Individual.

3. Select one of the following:

   a. **Process New File** — Process a new transaction file.

   b. **Continue with Current File** After you begin processing transactions, you can pause and continue processing later.

   Select this option when you are ready to continue processing where you left off.

   c. **Append to Current File** — Process transactions and add them to those that have already been processed in the input file.

4. For Input, enter the Trans.in filename, or click the **Browse** button to select the file. Enter .in for the file extension.

5. For Output, enter the Trans.out filename to record the transactions as they are processed. Enter .out for the file extension.

6. Click the **Start Input** button.

7. Enter a transaction ID and click the **Process** button.

5 Domestic Shipping Examples

FedEx Express Single Package with Future Shipment Date Input Transaction

The format of the transaction input file may be vertical or horizontal. For this example, the field numbers have been bolded for easier reading. Also, a space has been inserted between the field value and the next field number; the actual input transaction can be one continuous line.

```
0,"020" 1,"123" 11,"XYZ Company" 12,"Jane Doe" 13,"One Business Park" 15,"Monticello" 16,"NY" 17,"12701"18,"8001231212" 21,"3" 23,
"1" 24,"20051118" 25,"Annual Reports" 38,"ABC Dept" 50,"US" 117,"US" 498,"0760864" 1273,"03" 1274,"01"99,""
```

Table 4. Example FedEx Express Single Package with Future Shipment Date Input Transaction

Trans.in File	Field	Description	Value
0,"020"	0	Transaction Code	020
1,"123"	1	Transaction ID	123
11,"XYZ Company"	11	Recipient Company	XYZ Corporation
12,"Jane Doe"	12	Recipient Name	Jane Doe
13," One Business Park"	13	Recipient Address 1	One Business Park
15,"Monticello"	15	Recipient City	Monticello
16,"NY"	16	Recipient State	NY
17,"12701"	17	Recipient ZIP Code	12701
**18,"8001231212"	18	Recipient Phone Number	800.123.1212
21,"3"	21	Package Weight	3
23,"1"	23	Payment Type	1 (Bill Sender)
24,"20051118"	24	Ship Date	2005 November 18
25,"Annual Reports"	25	FedEx Express References	Annual Reports
38,"ABC Dept"	38	Department Notes	ABC Dept
50,"US"	50	Recipient Country	US
117,"US"	117	Sender Country	US

Table 4. Example FedEx Express Single Package with Future Shipment Date Input Transaction, continued

Trans.in File	Field	Description	Value
*498,"0760864"	498	Child Meter Number	0760864
1273,"03"	1273	Package Type	03 (FedEx Box)
1274,"01"	1274	Service Type	01 (Priority Overnight)
99,""	99	End of Transaction	

*If more than one account/meter is configured on the same device, then the child meter is required in Field ID 498.

**Do not include dashes (-), periods (.), or other special characters in this phone number field.

FedEx Express Single Package with Future Shipment Date Output Transaction

This example is the output file generated by FedEx PassPort in horizontal format. The field numbers have been bolded for easier reading.

```
0,"120"1,"123"11,"XYZ Company"12,"Jane Doe"13,"One Business Park"15,"Monticello"16,"NY"17,"12701"18,"8001231212"24,"20051118"25,
"Annual Reports"29,"471774507757"33,"PM"34,"3225"30,"XH OICA "35,"770"36,"0"37,"3995"50,"US"60,"30"65,
"31270128130000024717745077572014"112,"30"117,"US"119,"0"189,"0.00"191,"0.00"194,"MON"195,"SWF"198,"OICA"409,"05NOV21"421,"0"422,
"0"423,"0"424,"0"425,"0"426,"0"427,"0"428,"0"429,"0"430,"0"431,"N"493,"0"494,"0"495,"0"526,"0201"539,"0.00"543,"0.00"551,"0.00"554,
"1.25"1123,"471774507757"1124,"0201"1136,"XH"1273,"3"1274,"1"1338,"0"1393,"645"1527,"0.00"3004,"0.00"3005,"0.00"3006,"0.00"3007,
"0.00"3010,"N"3011,"N"3013,"0.00"3027,"0.00"3038,"0"3039,"0"3040,"0"3041,"0"3042,"0"2009,"39.95"2010,"0.00"2400,"0.00"1507,
"0.00"1508,"0.00"1509,"0.00"1510,"0.00"1512,"0.00"1513,"0.00"1514,"0.00"1515,"0.00"1516,"0.00"1517,"0.00"1518,"0.00"1519,"0.00"1520,
"0.00"1521,"0.00"1522,"0.00"1523,"0.00"1524,"0.00"1525,"0.00"1526,"0.00"1528,"0.00"1529,"N"1682,"0.00"1683,"0.00"1685,"0.00"2399,
"0"2401,"0.00"3076,"0.00"3078,"0.00"3079,"0.00"3080,"0.00"3081,"0.00"3082,"0.00"3083,"0.00"3084,"0.00"99,""
```

FedEx Home Delivery Single Package Input Transaction

The format of the transaction input file may be vertical or horizontal. For this example, the field numbers have been bolded for easier reading. Also, a space has been inserted between the field value and the next field number; the actual input transaction can be one continuous line.

```
0,"020" 1,"100" 11,"XYZ Corporation" 12,"Tom Jones" 13,"123 West End Blvd" 15,"Nashville" 16,"TN" 17,"37215" 18,"6151235555" 21,"5"
23,"1" 38,"Accounting" 50,"US" 116,"1" 117,"US" 498,"0760864" 1273,"01" 1274,"90" 3001,"P.O. 12345" 3002,"Invoice ABC " 3003,"Ref #
123-ABC" 3020,"1" 3023,"20051118" 3024,"6151235555" 99,""
```

Domestic Shipping Examples

Table 5. Example FedEx Home Delivery Single Package Input Transaction

Trans.in File	Field	Description	Value
0,"020"	0	Transaction Code	020
1,"100"	1	Transaction ID	100
11,"XYZ Corporation"	11	Recipient Company	XYZ Corporation
12,"Tom Jones"	12	Recipient Name	Tom Jones
13,"123 West End Blvd"	13	Recipient Address 1	123 West End Blvd
15,"Nashville"	15	Recipient City	Nashville
16,"TN"	16	Recipient State	TN
17,"37215"	17	Recipient Zip Code	37215
**18,"6151235555"	18	Recipient Phone Number	615.123.5555
21,"5"	21	Package Weight	5
23,"1"	23	Payment Type	1 Prepaid
38,"Accounting"	38	Sender Department/Notes	Accounting
50,"US"	50	Recipient Country	US
116,"1"	116	Number of Packages	1
117,"US"	117	Sender Country	US
*498,"0760864"	498	Child Meter Number	0760864
1273,"01"	1273	Package Type	01 (Customer Packaging)
1274,"90"	1274	Service Type	90 Home Delivery
3001,"P.O. 12345"	3001	References: P.O. Number	P.O. 12345
3002,"Invoice ABC"	3002	Ground Invoice Number	Invoice ABC
3003,"Ref # 123-ABC"	3003	Ground Customer References	Ref # 123-ABC
3020,"1"	3020	Home Delivery Options	1 Date Certain Delivery
3023,"20051118"	3023	Home Delivery Date (Certain)	2005-11-18

Table 5. Example FedEx Home Delivery Single Package Input Transaction, continued

Trans.in File	Field	Description	Value
**3024,"6151235555"	3024	Home Delivery Phone Number	615.123.5555
99,""	99	End of Transaction	

*If more than one account/meter is configured on the same device, then the child meter is required in Field ID 498.

**Do not include dashes (-), periods (.), or other special characters in this phone number field.

FedEx Home Delivery Single Package Output Transaction

This example is the output file generated by FedEx PassPort in horizontal format. The field numbers have been bolded for easier reading.

```
0,"120"1,"100"11,"XYZ Corporation"12,"Tom Jones"13,"123 West End Blvd"15,"Nashville"16,"TN"17,"37215"18,"6151235555"24,"20051111"25,
"123-ABC"29,"352725530003054"34,"429"30," "35,"470"36,"0"37,"899"50,"US"60,"50"112,"50"117,"US"119,"0"189,"0.00"191,"0.00"198,
"THAA"421,"0"422,"0"423,"0"424,"0"425,"0"426,"0"427,"0"428,"0"429,"150"430,"0"431,"N"493,"0"494,"0"495,"0"526,"0201"539,"0.00"543,
"0.00"551,"0.00"554,"0.00"1123,"352725530003054"1124,"0201"1273,"1"1274,"90"1338,"0"1393,"020"1527,"0.00"3004,"0.00"3005,"0.00"3006,
"0.00"3007,"0.00"3010,"N"3011,"N"3013,"0.00"3027,"0.00"3038,"0"3039,"300"3040,"0"3041,"0"3042,"0"2009,"8.99"2010,"0.00"2400,
"0.00"1507,"4.70"1508,"0.00"1509,"0.00"1510,"1.50"1512,"0.00"1513,"0.00"1514,"0.00"1515,"0.00"1516,"0.00"1517,"0.00"1518,"0.00"1519,
"4.29"1520,"0.20"1521,"0.00"1522,"0.00"1523,"0.00"1524,"0.00"1525,"0.00"1526,"0.00"1528,"8.99"1529,"N"1682,"0.00"1683,"0.00"1685,
"0.00"2399,"0"2401,"0.00"3076,"0.00"3078,"0.00"3079,"0.00"3080,"3.00"3081,"0.00"3082,"0.00"3083,"0.00"3084,"0.00"99,"
```

FedEx Express Shipment with Return Email Label Input Transaction

The format of the transaction file may be vertical or horizontal. This example shows a vertical file. There is a line return between each field, and the field numbers have been bolded for easier reading.

```
0,"020
1,"Return shipment + Email"
4,"The Mad Hatter"
5,"123 Main Street"
7,"Silver Springs"
8,"MD"
9,"209101726"
11,"Hats Inc"
```

FedEx®

```
12,"Jane Doe"
13,"80 Yankee Parkway"
15,"Miami"
16,"FL"
17,"33186"
18,"90123431234"
20,"210105921"
21,"1"
23,"1"
25,"Ref: 12345"
26,"1"
32,"John Doe"
38,"Top Hats Dept"
50,"US"
75,"LBS"
117,"US"
183,"8648640771"
1273,"01"
1274,"03"
2113,"Top Hat"
2210,"9880484919"
2382,"1"
2387,"20051122"
2388,"Return shipment in original packaging"
2389,"9012341234"
2392,"returns@themadhatter.com"
2399,"1"
3001,"PO987654321"
3002,"INV555999222
99,""
```

Table 6. Example FedEx Express Shipment with Return Email Label input transaction

Trans.in File	Field	Description	Value
0,"020"	0	Transaction Code	020
1,"Return Shipment + Email"	1	Transaction ID	Return Shipment + Email
4,"The Mad Hatter"	4	Sender Company	The Mad Hatter

Domestic Shipping Examples

Table 6. Example FedEx Express Shipment with Return Email Label input transaction, continued

Trans.in File	Field	Description	Value
5,"123 Main Street"	5	Sender Address Line 1	123 Main Street
7,"Silver Springs"	7	Sender City	Silver Springs
8,"MD"	8	Sender State	MD
9,"209010726"	9	Sender Postal Code	2090100726
11,"Hats Inc"	11	Recipient Company	Hats Inc
12,"Jane Doe"	12	Recipient Name	Jane Doe
13,"80 Yankee Parkway"	13	Recipient Address 1	80 Yankee Parkway
15,"Miami"	15	Recipient City	Miami
16,"FL"	16	Recipient State	FL
17,"33186"	17	Recipient ZIP Code	33186
*18,"9012341234"	18	Recipient Phone Number	901.123.1234
20,"210105921"	20	Payor Account Number	210105921
21,"1"	21	Package Weight	1
23,"1"	23	Payment Type	1 (Bill Sender)
25,"Ref: 12345"	25	FedEx Express References	Ref: 12345
26,"1"	26	Declared Value	1
32,"John Doe"	32	Sender Contact Name	John Doe
38,"Top Hats Dept"	38	Department Notes	Top Hats Dept
50,"US"	50	Recipient Country	US
75,"LBS"	75	Weight Units	LBS
117,"US"	117	Sender Country	US
*183,"8648640771"	183	Sender Phone Number	864.864.0771
1273,"01"	1273	Package Type	01 (Customer Packaging)

Table 6. Example FedEx Express Shipment with Return Email Label input transaction, continued

Trans.in File	Field	Description	Value
1274,"03"	1274	Service Type	03 (FedEx 2nd Day)
2113,"Top Hat"	2113	Item Description	Top Hat
2210,"9880484919"	2210	RMA Number	9880484919
2382,"1"	2382	Return Shipment Indicator	1 (Online Email Label)
2387,"20051122"	2387	Email Label Expiration Date	20051122
2388,"Return shipment in original packaging"	2388	Return Shipper Email Message	Return shipment in original packaging
*2389,"9012341234"	2389	Sender Return Contact Phone Number	901.234.1234
2392," returns@themadhatter.com	2392	URL Email Address	returns@themadhatter.com
2399,"1"	2399	Signature Option	1 (Deliver w/o signature)
3001,"PO987654321"	3001	Purchase Order	PO987654321
3002"INV555999222"	3002	Ground Invoice Number	INV555999222
99,""	99	End of Transaction	

*Do not include dashes (-), periods (.), or other special characters in this phone number field.

FedEx Express Shipment with Return Email Label Output Transaction

This example shows the output file generated by FedEx PassPort in horizontal format.

```
0,"120" 1,"Return shipment + Email" 11,"Hats Inc" 12,"Jane Doe" 13,"80 Yankee Parkway" 15,"Miami" 16,"FL" 17,"33186" 18,"9012343123"
24,"20051114" 25,"Ref: 12345" 29,"471774507849" 33,"A2" 34,"940" 30,"3Y HSTA " 35,"188" 36,"0" 37,"1128" 50,"US" 60,"10" 65,
"3331862331000002471774507849 2239" 112,"10" 117,"US" 119,"0" 189,"0.00" 191,"0.00" 194,"WED" 195,"MIA" 198,"HSTA " 409,"05NOV16" 421,
"0" 422,"0" 423,"0" 424,"0" 425,"0" 426,"0" 427,"0" 428,"0" 429,"0" 430,"0" 431,"N" 493,"0" 494,"0" 495,"0" 526,"0223" 539,"0.00"
543,"0.00" 551,"0.00" 554,"0.00" 1123,"471774507849" 1124,"0223" 1136,"3Y" 1273,"1" 1274,"3" 1338,"0" 1393,"188" 1527,"0.00" 3004,
"0.00" 3005,"0.00" 3006,"0.00" 3007,"0.00" 3010,"N" 3011,"N" 3013,"0.00" 3027,"0.00" 3038,"0" 3039,"0" 3040,"0" 3041,"0" 3042,"0"
2009,"11.28" 2010,"0.00" 2400,"0.00" 1507,"0.00" 1508,"0.00" 1509,"0.00" 1510,"0.00" 1512,"0.00" 1513,"0.00" 1514,"0.00" 1515,"0.00"
1516,"0.00" 1517,"0.00" 1518,"0.00" 1519,"0.00" 1520,"0.00" 1521,"0.00" 1522,"0.00" 1523,"0.00" 1524,"0.00" 1525,"0.00" 1526,"0.00"
1528,"0.00" 1529,"N" 1682,"0.00" 1683,"0.00" 1685,"0.00" 2401,"0.00" 3076,"0.00" 3078,"0.00" 3079,"0.00" 3080,"0.00" 3081,"0.00"
3082,"0.00" 3083,"0.00" 3084,"0.00" 99,""
```

FedEx

FedEx Home Delivery with Printed Return Shipping Label Input Transaction

The format of the input transaction file may be vertical or horizontal. For this example, the field numbers have been bolded for easier reading.

```
0,"020"1,"Home Delivery + Return Shipping Label"4,"The Mad Hatter"5,"123 Main Street"7,"Silver Springs" 8,"MD"9,"209101726"12,"Jane
Doe"13,"300 Williams Street"15,"Oxford"16,"MS"17,"38655"18,"6622341234" 20,"210105921" 21,"1"23,""25,"Ref: 12345"26,"1"32,"John
Doe"38,"Authorized Returns"50, "US"75,"LBS"117,"US"183,"8648640771"440,"Y"1273,"01" 1274,"90"2113,"Cowboy Hat"2210,"9880484920"2382,
"2"2389,"9012341234"99,""
```

Table 7. Example FedEx Home Delivery with Printed Return Shipping Label Input Transaction

Trans.in File	Field	Description	Value
0,"020"	0	Transaction Code	020
1,"Home Delivery + Return Shipping Label"	1	Transaction ID	Home Delivery + Return Shipping Label
4,"The Mad Hatter"	4	Sender Company	The Mad Hatter
5,"123 Main Street"	5	Sender Address Line 1	123 Main Street
7,"Silver Springs"	7	Sender City	Silver Springs
8,"MD"	8	Sender State	MD
9,"209010726"	9	Sender Postal Code	2090100726
12,"Jane Doe"	12	Recipient Name	Jane Doe
13,"300 Williams Street"	13	Recipient Address 1	300 Williams Street
15,"Oxford"	15	Recipient City	Oxford
16,"MS"	16	Recipient State	MS
17,"38655"	17	Recipient ZIP Code	38655
*18,"6622341234"	18	Recipient Phone Number	662.234.1234
20,"210105921"	20	Payor Account Number	210105921
21,"1"	21	Package Weight	1
23,"1"	23	Payment Type	1 (Bill Sender)

Table 7. Example FedEx Home Delivery with Printed Return Shipping Label Input Transaction, continued

Trans.in File	Field	Description	Value
25,"Ref: 12345"	25	FedEx Express References	Ref: 12345
26,"1"	26	Declared Value	1
32,"John Doe"	32	Sender Contact Name	John Doe
38,"Authorized Returns"	38	Department Notes	Authorized Returns
50,"US"	50	Recipient Country	US
75,"LBS"	75	Weight Units	LBS
117,"US"	117	Sender Country	US
*183,"8648640771"	183	Sender Phone Number	864.864.0771
440,"Y"	440	Residential Delivery Flag	Y (Yes)
1273,"01"	1273	Package Type	01 (Customer Packaging)
1274,"90"	1274	Service Type	90 (FedEx Home Delivery)
2113,"Cowboy Hat"	2113	Item Description	Cowboy Hat
2210,"9880484920"	2210	RMA Number	9880484920
2382."2"	2382	Return Shipment Indicator	2 (Printed Return Label)
*2389,"9012341234"	2389	Sender Return Contact Phone Number	901.234.1234
99,""	99	End of Transaction	

*Do not include dashes (-), periods (.), or other special characters in this phone number field.

FedEx Home Delivery with Printed Return Shipping Label Output Transaction

This example shows the output file generated by FedEx PassPort in horizontal format. The field numbers have been bolded for easier reading.

```
0,"120" 1,"Home Delivery + Return Shipping Label" 12,"Jane Doe" 13,"300 Williams Street" 15,"Oxford" 16,"MS" 17,"38655" 18,
"6622341234" 24,"20051114" 25,"Ref: 12345" 29,"352725530003245" 34,"398" 30," " 35,"376" 36,"0" 37,"774" 50,"US" 60,"10" 112,"10"
117,"US" 119,"0" 189,"0.00" 191,"0.00" 198,"UOXA " 421,"0" 422,"0" 423,"0" 424,"0" 425,"0" 426,"0" 427,"0" 428,"0" 429,"350" 430,"0"
431,"N" 493,"0" 494,"0" 495,"0" 526,"0221" 539,"0.00" 543,"0.00" 551,"0.00" 554,"0.00" 1123,"352725530003245" 1124,"0221" 1273,"1"
```

```
1274,"90" 1338,"0" 1393,"026" 1527,"0.00" 3004,"0.00" 3005,"0.00" 3006,"0.00" 3007,"0.00" 3010,"N" 3011,"N" 3013,"0.00" 3027,"0.00"
3038,"0" 3039,"0" 3040,"0" 3041,"0" 3042,"0" 2009,"7.74" 2010,"0.00" 2400,"0.00" 1507,"3.76" 1508,"0.00" 1509,"0.00" 1510,"3.50"
1512,"0.00" 1513,"0.00" 1514,"0.00" 1515,"0.00" 1516,"0.00" 1517,"0.00" 1518,"0.00" 1519,"3.98" 1520,"0.26" 1521,"0.00" 1522,"0.00"
1523,"0.00" 1524,"0.00" 1525,"0.00" 1526,"0.00" 1528,"7.74" 1529,"N" 1682,"0.00" 1683,"0.00" 1685,"0.00" 2401,"0.00" 3076,"0.00"
3078,"0.00" 3079,"0.00" 3080,"0.00" 3081,"0.00" 3082,"0.00" 3083,"0.00" 3084,"0.00" 99,""
```

FedEx Ground Shipment with Return Ground Call Tag Input Transaction

The format of the transaction file may be vertical or horizontal. For this example, the field numbers have been bolded for easier reading.

```
0,"020"1,"Ground + Ground Call Tag"4,"The Mad Hatter"5,"123 Main Street"7,"Silver Springs"8,"MD"9,"209101726"12,"Jane Doe"13,"300
Williams Street"15,"Oxford"16,"MS"17,"38655"18,"6622341234"20,"210105921"21,"1"23,"1"25,"Ref: 12345"26,"250.00"32,"John Doe"38,
"Authorized Returns"50,"US"75,"LBS"116,"1"117,"US"183,"8648640771"440,"Y"1008,"080000"1009,"173000"1273,"01"1274,"92"1365,
"20051116"2113,"Fedora"2210,"9880484920"2382,"3"2383,"R"2389,"9012341234"99,""
```

Table 8. Example FedEx Ground Shipment with Return Ground Call Tag Input Transaction

Trans.in File	Field	Description	Value
0,"020"	0	Transaction Code	020
1,"Ground + Ground Call Tag"	1	Transaction ID	Ground + Ground Call Tag
4,"The Mad Hatter"	4	Sender Company	The Mad Hatter
5,"123 Main Street"	5	Sender Address Line 1	123 Main Street
7,"Silver Springs"	7	Sender City	Silver Springs
8,"MD"	8	Sender State	MD
9,"209010726"	9	Sender Postal Code	2090100726
12,"Jane Doe"	12	Recipient Name	Jane Doe
13,"300 Williams Street"	13	Recipient Address 1	300 Williams Street
15,"Oxford"	15	Recipient City	Oxford
16,"MS"	16	Recipient State	MS
17,"38655"	17	Recipient ZIP Code	38655

Domestic Shipping Examples

Table 8. Example FedEx Ground Shipment with Return Ground Call Tag Input Transaction, continued

Trans.in File	Field	Description	Value
*18,"6622341234"	18	Recipient Phone Number	662.234.1234
20,"210105921"	20	Payor Account Number	210105921
21,"1"	21	Package Weight	1
23,"1"	23	Payment Type	1 (Bill Sender)
25,"Ref: 12345"	25	FedEx Express References	Ref: 12345
26,"250.00"	26	Declared Value	250.00
32,"John Doe"	32	Sender Contact Name	John Doe
38,"Authorized Returns"	38	Department Notes	Authorized Returns
50,"US"	50	Recipient Country	US
75,"LBS"	75	Weight Units	LBS
117,"US"	117	Sender Country	US
*183,"8648640771"	183	Sender Phone Number	864.864.0771
440,"Y"	440	Residential Delivery Flag	Y (Yes)
1008,"080000"	1008	Package Ready Time	080000 (8:00 a.m.)
1009."173000"	1009	Company Close Time	173000 (5:30 p.m.)
1273,"01"	1273	Package Type	01 (Customer Packaging)
1274,"92"	1274	Service Type	92 (FedEx Ground)
1365,"20051126"	1365	Dispatch Date	20051126 (Nov. 26th, 2005)
2113,"Fedora"	2113	Item Description	Fedora
2210,"9880484920"	2210	RMA Number	9880484920
2382."3"	2382	Return Shipment Indicator	3 (Ground Call Tag)
2383,"R"	2383	Commercial/Residential Pickup Flag	R (Residential)
*2389,"9012341234"	2389	Sender Return Contact Phone Number	901.234.1234

Domestic Shipping Examples

Table 8. Example FedEx Ground Shipment with Return Ground Call Tag Input Transaction, continued

Trans.in File	Field	Description	Value
99,""	99	End of Transaction	

*Do not include dashes (-), periods (.), or other special characters in this phone number field.

FedEx Ground Shipment with Return Ground Call Tag Output Transaction

This example shows the output file generated by FedEx PassPort in horizontal format. The field numbers have been bolded for easier reading.

```
0,"120" 1,"Ground + Ground Call Tag" 12,"Jane Doe" 13,"300 Williams Street" 15,"Oxford" 16,"MS" 17,"38655" 18,"6622341234" 24,
"20051114" 25,"Ref: 12345" 29,"0000000000001" 34,"0" 30," " 35,"0" 36,"0" 37,"0" 50,"US" 60,"0"112,"10" 117,"US" 119,"0" 189,"0.00"
191,"0.00" 198,"UOXA " 421,"0" 422,"0" 423,"0" 424,"0" 425,"0" 426,"0" 427,"0" 428,"0" 429,"0" 430,"0" 431,"N" 493,"0" 494,"0" 495,
"0" 539,"0.00" 543,"0.00" 551,"0.00" 554,"0.00" 1123,"0000000000001" 1273,"1" 1274,"92" 1338,"0" 1393,"0" 1527,"0.00"3004,"0.00"3005,
"0.00" 3006,"0.00" 3007,"0.00" 3010,"N" 3011,"N" 3013,"0.00" 3027,"0.00" 3038,"0" 3039,"0"3040,"0" 3041,"0" 3042,"0" 2009,"0.00"
2010,"0.00" 2400,"0.00" 1507,"0.00" 1508,"0.00" 1509,"0.00" 1510,"0.00" 1512,"0.00" 1513,"0.00" 1514,"0.00" 1515,"0.00" 1516,"0.00"
1517,"0.00" 1518,"0.00" 1519,"0.00" 1520,"0.00" 1521,"0.00" 1522,"0.00" 1523,"0.00" 1524,"0.00" 1525,"0.00" 1526,"0.00" 1528,"0.00"
1529,"N" 1682,"0.00" 1683,"0.00" 1685,"0.00" 2401,"0.00" 3076,"0.00" 3078,"0.00" 3079,"0.00" 3080,"0.00" 3081,"0.00" 3082,"0.00"
3083,"0.00" 3084,"0.00" 99,""
```

FedEx Domestic Multiple Piece Shipment (MPS) Input Transaction

```
0,"020"1,"MPS"11,"test name"12,"test company"13,"123 test dr"14,""15,"Kent"16,"OH"17,"44240"18,""50,"US"440,"N"1273,"01"23,"01"1274,
"92"21-1,"5"25-1,"test ref"21-2,"5"25-2,"test ref"21-3,"5"25-3,"test ref"21-4,"5"25-4,"test ref"21-5,"5"25-5,"test ref"68,"USD"75,
"LBS"116,"5"99,""
```

Table 9. Example FedEx Domestic MPS Input Transaction

Trans.in File	Field	Description	Value
0,"020"	0	Transaction Code	020
1,"MPS"	1	Transaction ID	MPS
11 "Test Name"	11	Recipient Company	Test Name
12 "Test Company"	12	Recipient Contact Name	Test Company

Table 9. Example FedEx Domestic MPS Input Transaction, continued

Trans.in File	Field	Description	Value
13 "123 Test Drive"	13	Recipient Address Line 1	123 Test Drive
14 ""	14	Recipient Address Line 2	""
15 "Kent"	15	Recipient City	Kent
16 "OH"	16	Recipient State	OH
17 "44240"	17	Recipient Postal Code	44240
18 ""	18	Recipient Phone Number	""
21 "5"	21	Package Weight	5
21-2 "5"	21-2	Package Weight	5
21-3 "5"	21-3	Package Weight	5
21-4 "5"	21-4	Package Weight	5
21-5 "5"	21-5	Package Weight	5
23 "01"	23	Pay Type	01
25 "Test Reference"	25	Reference Information	Test Reference
25-2 "Test Reference"	25-2	Reference Information	Test Reference
25-3 "Test Reference"	25-3	Reference Information	Test Reference
25-4 "Test Reference"	25-4	Reference Information	Test Reference
25-6 "Test Reference"	25-5	Reference Information	Test Reference
50 "US"	50	Recipient Country	US
68 "USD"	68	Customs Currency Type	USD
75 "LBS"	75	Weight Units	LBS
116 "5"	116	Package Total	5
440 "N"	440	Residential Delivery Flag	N
1273 "01"	1273	Packaging Type	01

Table 9. Example FedEx Domestic MPS Input Transaction, continued

Trans.in File	Field	Description	Value
1274 "92"	1274	Service Type	92

6 International Shipping Examples

FedEx International Priority Input Transaction

The format of the transaction file may be vertical or horizontal. For this example, the field numbers have been bolded for easier reading.

```
0,"020"1,"Intl Priority with Customer Packaging"11,"Jones Corporation"12,"Bob Jones"13,"33 Maple Street"14,"First Floor"15,
"Toronto"16,"ON"17,"M9W1R3"18,"4169271234"21,"20"23,"1"25,"P.O. Number 123"50,"CA"57,"06"58,"11"59,"18"69,"1"70,"1"74,"CA"75,"lbs"76,
"1"77,"1"79,"Computer components"80,"US"112,"20"116,"1"414,"CM"600,"1"1139,"123456789"1273,"01"1274,"01"99,""
```

Table 10. Example FedEx International Priority Input Transaction

Trans.in File	Field	Description	Value
0,"020"	0	Transaction Code	020
1,"International Priority with Customer Packaging"	1	Transaction ID	International Priority with Customer Packaging
11,"Jones Corporation"	11	Recipient Company	Jones Corporation
12,"Bob Jones"	12	Recipient Name	Bob Jones
13,"33 Maple Street"	13	Recipient Address 1	33 Maple Street
14,"First Floor"	14	Recipient Address 2	First Floor
15,"Toronto"	15	Recipient City	Toronto
16,"ON"	16	Recipient State/Province	Ontario
17,"M9W1R3"	17	Recipient ZIP/Postal Code	M9W1R3
*18,"4169271234"	18	Recipient Phone Number	416.927.1234
21,"20"	21	Package Weight	20
23,"1"	23	Payment Type	1 (Bill Sender)
25,"P.O. Number 123"	25	FedEx Express References	P.O. Number 123
50,"CA"	50	Recipient Country	CA
57,"06"	57	Package Height	06
58,"11"	58	Package Width	11
59,"18"	59	Package Length	18

Table 10. Example FedEx International Priority Input Transaction, continued

Trans.in File	Field	Description	Value
69,"1"	69	Carriage Value	1
70,"1"	70	Duty/Tax Payment	1 (Bill Sender)
74,"CA"	74	Country of Ultimate Destination	CA
75."lbs"	75	Weight Type	lbs
76,"1"	76	Commodity Number Of Pieces	1
77,"1"	77	Commodity Weight	1
79,"Computer Components"	79	Commodity Description	Computer Components
80,"US"	80	Commodity Country of Manufacture	US
112,"20"	112	Total Weight	20
116,"1"	116	Total Number of Packages	1
414,"CM"	414	Commodity Unit of Measure	CM (Centimeters)
600,"1"	600	Forwarding Agent (FA) / Routed Export Transaction (RET)	1 (No FA/No RET)
1139,"123456789"	1139	Sender IRS/EIN Number	123456789
1273,"01"	1273	Package Type	01 (Customer Packaging)
1274,"01"	1274	Service Type	01 (International Priority Overnight)
99,""	99	End of Transaction	

*Do not include dashes (-), periods (.), or other special characters in this phone number field.

FedEx International Priority Output Transaction

This example shows the output file generated by FedEx PassPort in horizontal format. The field numbers have been bolded for easier reading.

```
0,"120"1,"Intl Priority with Customer Packaging"11,"Jones Corporation"12,"Bob Jones"13,"33 Maple Street"14,"First Floor"15,
"Toronto"16,"ON"17,"M9W1R3"18,"4169271234"24,"20051215"25,"P.O. Number 123"29,"471853276606"33,"AM"34,"9952"30,"X4 YIBA"35,"1990"36,
"0"37,"11942"50,"CA"60,"200"65,"40163499110000004718532766064302"112,"200"117,"US"119,"100"189,"0.00"191,"0.00"195,"YYZ"198,
"YIBA"421,"0"422,"0"423,"0"424,"0"425,"0"426,"0"427,"0"428,"0"429,"0"430,"0"431,"N"493,"0"494,"0"495,"0"526,"0430"539,"0.00"543,
```

```
"0.00"551,"0.00"554,"0.00"1123,"471853276606"1124,"0430"1136,"X4"1273,"1"1274,"1"1338,"0"1359,"30.58"1393,"1990"1527,"0.00"3004,
"0.00"3005,"0.00"3006,"0.00"3007,"0.00"3010,"N"3011,"N"3013,"0.00"3027,"0.00"3038,"0"3039,"0"3040,"0"3041,"0"3042,"0"2009,"0.00"2010,
"0"1507,"0.00"1508,"0.00"1509,"0.00"1510,"0.00"1512,"0.00"1513,"0.00"1514,"0.00"1515,"0.00"1516,"0.00"1517,"0.00"1518,"0.00"1519,
"0.00"1520,"0.00"1521,"0.00"1522,"0.00"1523,"0.00"1524,"0.00"1525,"0.00"1526,"0.00"1528,"0.00"1529,"N"1682,"0.00"1683,"0.00"1685,
"0.00"3076,"0.00"3078,"0.00"3079,"0.00"3080,"0.00"3081,"0.00"3082,"0.00"3083,"0.00"3084,"0.00"99,""
```

FedEx International Multiple Piece Shipment with Commercial Invoice Input Transaction

The format of the transaction file may be vertical or horizontal. For this example, the field numbers have been bolded for easier reading.

Note: Fields cannot repeat within the same line; therefore, place a return before the second and third occurrences of field "0" to place on the next line of the transaction. If you attempt to process the transaction as one line then you will receive the following error message, "Do not enter field # 0 more than one time in the same line. Enter in the next line."

```
0,"020"1,"MPS with Commercial Invoice"11,"Jones Corporation"12,"Bob Jones"13,"33 Maple Street"14,"First Floor"
15,"Toronto"16,"ON"17,"M9W1R3"18,"4169271234"21,"4"23,"1"25,"P.O. Number 123"50,"CA"72,"1"77-1,"3.0"79-1,"2004 Annual Reports"80-1,
"US"81-1,"1234.56.1234"82-1,"1.0"83-1,""84-1,""120-1,"Package 1 of 2"404-1,""414-1,"KG"528-1,""601-1,""1030-1,"10.00000"1139-1,
"123456789"1273-1,"01"1274-1,"01"0-2,"020"1-2,"MPS with Commercial Invoice"1139-2,"123456789"50-2,"CA"77-2,"1.0"79-2,"2005 Quarterly
Reports"80-2,"US"81-2,"4321.55.3333"82-2,"2.0"120-2,"Package 2 of 2"414-2,"LB"1030-2,"13.00000"1273-2,"01"1274-2,"01"113,"Y"116,
"2"119,""190,"N"498,"0760864"532,""533,""534,""99,""
```

Table 11. Example FedEx International MPS with Commercial Invoice Input Transaction

Trans.in File	Field	Description	Value
0,"020"	0	Transaction Code	020
1,"MPS with Commercial Invoice"	1	Transaction ID	MPS with Commercial Invoice
11,"Jones Corporation"	11	Recipient Company	Jones Corporation
12,"Bob Jones"	12	Recipient Name	Bob Jones
13,"33 Maple Street"	13	Recipient Address 1	33 Maple Street
14,"First Floor"	14	Recipient Address 2	First Floor
15,"Toronto"	15	Recipient City	Toronto
16,"ON"	16	Recipient State/Province	Ontario
17,"M9W1R3"	17	Recipient ZIP/Postal Code	M9W1R3
*18,"41692712341"	18	Recipient Phone Number	414.927.1234

Table 11. Example FedEx International MPS with Commercial Invoice Input Transaction, continued

Trans.in File	Field	Description	Value
21,"4"	21	Package Weight	4
23,"1"	23	Payment Type	1 (Bill Sender)
25,"P.O. Number 123"	25	FedEx Express References	P.O. Number 123
50,"CA"	50	Recipient Country	CA
72,"1"	72	Terms of Sale	1 (Free on Board)
77-1,"3.0"	77-1	Commodity 1 Weight	3.0
79-1,"2004 Annual Reports"	79-1	Commodity 1 Description	2004 Annual Reports
80-1,"US"	80-1	Commodity 1 Country of Manufacture	US
81-1,"1234.56.1234"	81-1	Commodity 1 Harmonized Code	1234.56.1234
82-1,"1.0"	82-1	Commodity 1 Quantity of Units	1.0
83-1,""	83-1	Commodity 1 Export License Number	
84-1,""	84-1	Commodity 1 License Expiration Number	
120-1,"Package 1 of 2"	120-1	Commercial Invoice Marks and Numbers	Package 1 of 2
404-1,""	404-1	Commodity 1 License Exception Symbol	
414-1,"KG"	414-1	Commodity 1 Unit of Measure	KG
528-1, ""	528-1	Commodity 1 ECCN Number	
601-1,""	601 -1	Commodity 1 ITAR Exemption	
1030-1,"10.00000"	1030-1	Commodity 1 Unit Value	10.00000
1139-1,"123456789"	1139-1	Sender/IRS/EIN Number	123456789
1273-1,"01"	1273-1	Package Type	01 (Customer Packaging)
1274-1,"01"	1274-1	Service Type	01 (International Priority Overnight)
0-2,"020"	0-2	Transaction Code	020
1-2,"MPS with Commercial Invoice"	1-2	Transaction ID	MPS with Commercial Invoice

Table 11. Example FedEx International MPS with Commercial Invoice Input Transaction, continued

Trans.in File	Field	Description	Value
1139-2,"123456789"	1139-2	Sender/IRS/EIN Number	123456789
50-2,"CA"	50-2	Recipient Country	CA
77-2,"1.0"	77-2	Commodity 2 Weight	1.0
79-2,"2005 Quarterly Reports"	79-2	Commodity 2 Description	2005 Quarterly Reports
80-2,"US"	80-2	Commodity 2 Country of Manufacture	US
81-2,"4321.55.3333"	81-2	Commodity 2 Harmonized Code	4321.55.3333
82-2,"2.0"	82-2	Commodity 2 Quantity of Units	2.0
120-2,"Package 2 of 2"	120-2	Commercial Invoice Marks and Numbers	Package 2 of 2
414-2,"LB"	414-2	Commodity 2 Unit of Measure	LB
1030-2,"13.00000"	1030-2	Commodity 2 Unit Value	13.00000
1273-2,"01"	1273-2	Package Type	01 (Customer Packaging)
1274-2,"01"	1274-2	Service Type	01 (International Priority Overnight)
113,"Y"	113	Print Commercial Invoice	Y
116,"2"	116	Total Number of Packages	2
119,""	119	Total Customs Value (Document Shipments)	
190,"N"	190	Document Shipment Flag	N
498,"0760864"	498	Child Meter Number	0760864
532,""	532	CI Freight Charge (Terms of Sale)	
533,""	533	CI Insurance Charge (Terms of Sale)	
534,""	534	CI Other Charges (Terms of Sale)	
99,""	99	End of Transaction	

*Do not include dashes (-), periods (.), or other special characters in this phone number field.

FedEx International MPS with Commercial Invoice Output Transaction

This example shows the output file generated by FedEx PassPort in horizontal format. The field numbers have been bolded for easier reading.

```
0,"120" 1,"Intl Priority Freight" 11,"Jones Corporation" 12,"Bob Jones" 13,"33 Maple Street" 14,"First Floor" 15,"Toronto" 16,"ON"
17,"M9W1R3" 18,"4169271234" 24,"20051215" 25,"P.O. Number 123" 29,"471853276628" 33,"H2" 34,"151800" 30,"XR YYZRT" 35,"30360" 36,"0"
37,"182160" 50,"CA" 60,"6000" 65,"40002399700000004718532766284308" 112,"6000" 117,"US" 119,"4000" 189,"0.00" 191,"0.00" 195,"YYZ"
198,"YYZRT" 421,"0" 422,"0" 423,"0" 424,"0" 425,"0" 426,"0" 427,"0" 428,"0" 429,"0" 430,"0" 431,"N" 493,"0" 494,"0" 495,"0" 526,
"0430" 539,"0.00" 543,"0.00" 551,"0.00" 554,"0.00" 1123,"471853276628" 1124,"0430" 1136,"XR" 1273,"1" 1274,"70" 1338,"0" 1359,
"30.58" 1393,"30360" 1527,"0.00" 3004,"0.00" 3005,"0.00" 3006,"0.00" 3007,"0.00" 3010,"N" 3011,"N" 3013,"0.00" 3027,"0.00" 3038,"0"
3039,"0" 3040,"0" 3041,"0" 3042,"0" 2009,"0.00" 2010,"0" 1507,"0.00" 1508,"0.00" 1509,"0.00" 1510,"0.00" 1512,"0.00" 1513,"0.00"
1514,"0.00" 1515,"0.00" 1516,"0.00" 1517,"0.00" 1518,"0.00" 1519,"0.00" 1520,"0.00" 1521,"0.00" 1522,"0.00" 1523,"0.00" 1524,"0.00"
1525,"0.00" 1526,"0.00" 1528,"0.00" 1529,"N" 1682,"0.00" 1683,"0.00" 1685,"0.00" 3076,"0.00" 3078,"0.00" 3079,"0.00" 3080,"0.00"
3081,"0.00" 3082,"0.00" 3083,"0.00" 3084,"0.00"
```

FedEx International Priority Freight Input Transaction

The format of the transaction file may be vertical or horizontal. For this example, the field numbers have been bolded for easier reading.

Note: Fields cannot repeat within the same line; therefore, place a return before the second and third occurrences of field "0" to place on the next line of the transaction. If you attempt to process the transaction as one line you will receive the following error message, "Do not enter field # 0 more than one time in the same line. Enter in the next line."

```
0,"020"1,"Intl Priority Freight"11,"Jones Corporation"12,"Bob Jones"13,"33 Maple Street"14,"First Floor"15,"Toronto"16,"ON"17,
"M9W1R3"18,"4169271234"21,"600"23,"1"25,"P.O. Number 123"26,""50,"CA"57,"20"58,"20"59,"20"72,"1"77-1,"200"79-1,"Capacitors"80-1,
"US"81-1,"1234.56.1234"82-1,"1"414-1,"LB"528-1,"1"1030-1,"40.00"1139-1,"123456789"1273-1,"01"1274-1,"70"0-2,"020"1-2,"Intl Priority
Freight"1139-2,"123456789"50-2,"CA"77-2,"400"79-2,"RJ45 Cable"80-2,"US"81-2,"4321.55.3333"82-2,"2.0"414-2,"LB"1030-2,"60.00"1273-2,
"01"1274-2,"70"113,"Y"116,"2"498,"0760864"99,""
```

Important: Field IDs 57, 58, and 59 must precede Field ID 116.

Table 12. Example FedEx International Priority Freight Input Transaction

Trans.in File	Field	Description	Value
0,"020"	0	Transaction Code	020
1,"Intl Priority Freight"	1	Transaction ID	Intl Priority Freight
11,"Jones Corporation"	11	Recipient Company	Jones Corporation

Table 12. Example FedEx International Priority Freight Input Transaction, continued

Trans.in File	Field	Description	Value
12,"Bob Jones"	12	Recipient Name	Bob Jones
13,"33 Maple Street"	13	Recipient Address 1	33 Maple Street
14,"First Floor"	14	Recipient Address 2	First Floor
15,"Toronto"	15	Recipient City	Toronto
16,"ON"	16	Recipient State/Province	Ontario
17,"M9W1R3"	17	Recipient ZIP/Postal Code	M9W1R3
*18,"4169271234"	18	Recipient Phone Number	416.927.1234
21,"600"	21	Package Weight	600
23,"1"	23	Payment Type	1 (Bill Sender)
25,"P.O. Number 123"	25	FedEx Express References	P.O. Number 123
26,""	26	Declared Value	(Defaults to $100)
50,"CA"	50	Recipient Country	CA
57,"20"	57	Package Height	20
58,"20"	58	Package Width	20
59,"20"	59	Package Length	20
72,"1"	72	Terms of Sale	1 (Free on Board)
77-1,"200"	77-1	Commodity 1 Weight	200.00
79-1,"Capacitors"	79-1	Commodity 1 Description	Capacitors
80-1,"US"	80-1	Commodity 1 Country of Manufacture	US
81-1,"1234.56.1234"	81-1	Commodity 1 Harmonized Code	1234.56.1234
82-1,"1"	82-2	Commodity 1 Quantity of Units	1
414-1,"LB"	414-1	Commodity 1 Unit of Measure	LB
528-1""	528-1	Commodity 1 ECCN	

Table 12. Example FedEx International Priority Freight Input Transaction, continued

Trans.in File	Field	Description	Value
1030,"40.00"	1030-1	Commodity 1 Unit Value	40.00
1139-1,"123456789"	1139-2	Sender/IRS/EIN Number	123456789
1273-1,"01"	1273-1	Package Type	01 (Customer Packaging)
1274-1,"70"	1274-1	Service Type	70 (Intl Priority Freight)
0-2,"020"	0-2	Transaction Code	020
1-2,"Intl Priority Freight"	1-2	Transaction ID	Intl Priority Freight
1139-2,"123456789"	1139-2	Sender/IRS/EIN Number	123456789
50-2,"CA"	50-2	Recipient Country	CA
77-2,"400"	77-2	Commodity 2 Weight	400
79-2,"RJ45 Cable"	79-2	Commodity 2 Description	RJ45 Cable
80-2,"US"	80-2	Commodity 2 Country of Manufacture	US
81-2,"4321.55.3333"	81-2	Commodity 2 Harmonized Code	4321.55.3333
82-2,"2.0"	82-2	Commodity 2 Quantity of Units	2.0
414-2,"LB"	414-2	Commodity 2 Unit of Measure	KG
1030-2,"60.00"	1030-2	Commodity 2 Unit Value	60.00
1273-2,"01"	1273-2	Package Type	01 (Customer Packaging)
1274-2,"70"	1274-2	Service Type	70 (Intl Priority Freight)
113,""	113	Print Commercial Invoice	
116,"2"	116	Total Number of Packages	2
498,"0760864"	498	Child Meter Number	0760864
99,""	99	End of Transaction	

*Do not include dashes (-), periods (.), or other special characters in this phone number field.

FedEx International Priority Freight Output Transaction

This example shows the output file generated by FedEx PassPort in horizontal format. The field numbers have been bolded for easier reading.

```
0,"120" 1,"Intl Priority Freight" 11,"Jones Corporation" 12,"Bob Jones" 13,"33 Maple Street" 14,"First Floor" 15,"Toronto" 16,"ON"
17,"M9W1R3" 18,"4169271234" 24,"20051215" 25,"P.O. Number 123" 29,"471853276639" 33,"H2" 34,"151800" 30,"XR YYZRT" 35,"30360" 36,"0"
37,"182160" 50,"CA" 60,"6000" 65,"40002399700000047185327663943020" 112,"6000" 117,"US" 119,"4000" 189,"0.00" 191,"0.00" 195,"YYZ"
198,"YYZRT" 421,"0" 422,"0" 423,"0" 424,"0" 425,"0" 426,"0" 427,"0" 428,"0" 429,"0" 430,"0" 431,"N" 493,"0" 494,"0" 495,"0" 526,
"0430 539,"0.00" 543,"0.00" 551,"0.00" 554,"0.00"  1123,"471853276639" 1124,"0430 1136,"XR" 1273,"1" 1274,"70" 1338,"0" 1359,
"30.58"1393,"30360" 1527,"0.00" 3004,"0.00" 3005,"0.00" 3006,"0.00" 3007,"0.00" 3010,"N" 3011,"N" 3013,"0.00" 3027,"0.00" 3038,"0"
3039,"0" 3040,"0" 3041,"0" 3042,"0" 2009,"0.00" 2010,"0" 1507,"0.00" 1508,"0.00" 1509,"0.00" 1510,"0.00" 1512,"0.00" 1513,"0.00"
1514,"0.00" 1515,"0.00" 1516,"0.00" 1517,"0.00" 1518,"0.00" 1519,"0.00" 1520,"0.00" 1521,"0.00" 1522,"0.00" 1523,"0.00" 1524,"0.00"
1525,"0.00" 1526,"0.00" 1528,"0.00" 1529,"N" 1682,"0.00" 1683,"0.00" 1685,"0.00" 3076,"0.00" 3078,"0.00" 3079,"0.00" 3080,"0.00"
3081,"0.00" 3082,"0.00" 3083,"0.00" 3084,"0.00"99,""
```

FedEx International Document Shipment Input Transaction

The format of the transaction file may be vertical or horizontal. For this example, the field numbers have been bolded for easier reading.

```
0,"020"1,"Intl Document Shipment"11,"Jones Corporation"12,"Bob Jones" 13,"33 Maple Street"14,"First Floor" 15,"Toronto"16,"ON"17,
"M9W1R3"18,"4169271234"21,"1"23,"1"25,"CEO Request"50,"CA"113,""116,"1"119,"100"
190,"Y"498,"0760864"1139,"123456789"1273,"01"1274,"01"1958,"PKG"2030,"US"2031,"2005 Year-End Income"2135,
"US"2136,"Yearly Profit and Loss Statement"2138,"US"2139,"Year-End Revenue"2141,"US"2142,"Full Disclosure"99,""
```

Table 13. Example FedEx International Document Shipment Input Transaction

Trans.in File	Field	Description	Value
0,"020"	0	Transaction Code	020
1,"Intl Document Shipment"	1	Transaction ID	Intl Document Shipment
11,"Jones Corporation"	11	Recipient Company	Jones Corporation
12,"Bob Jones"	12	Recipient Name	Bob Jones
13,"33 Maple Street"	13	Recipient Address 1	33 Maple Street
14,"First Floor"	14	Recipient Address 2	First Floor

Table 13. Example FedEx International Document Shipment Input Transaction, continued

Trans.in File	Field	Description	Value
15,"Toronto"	15	Recipient City	Toronto
16,"ON"	16	Recipient State/Province	Ontario
17,"M9W1R3"	17	Recipient ZIP/Postal Code	M9W1R3
*18,"4169271234"	18	Recipient Phone Number	416.927.1234
21,"1"	21	Package Weight	1
23,"1"	23	Payment Type	1 (Bill Sender)
25,"CEO Request"	25	FedEx Express References	CEO Request
50,"CA"	50	Recipient/Destination Country	CA
113,""	113	Print Commercial Invoice	
116,"1"	116	Total Number of Packages	1
119,"100"	119	Total Customs Value	100 ($1.00)
190,"Y"	190	Document Shipment Flag Y/N	Y
498,"0760864"	498	Child Meter Number	0760864
1139,"123456789"	1139	Sender/IRS/EIN Number	123456789
1273,"01"	1273	Packaging Type	01 (Customer Packaging)
1274,"01"	1274	Service Type	01 (International Priority Overnight)
1958,"ENV"	1958	International Package Type	ENV (envelope)
2030,"US"	2030	Document Country of Manufacture 1	US
2031,"2005 Year-End Income"	2031	Document Description Line 1	2005 Year-End Income
2135,"US"	2135	Document Country of Manufacture 2	US
2136,"Yearly Profit and Loss Statement"	2136	Document Description Line 2	Yearly Profit and Loss Statement
2138,"US"	2138	Document Country of Manufacture 3	US
2139,"Year-End Revenue"	2139	Document Description Line 3	Year-End Revenue

Table 13. Example FedEx International Document Shipment Input Transaction, continued

Trans.in File	Field	Description	Value
2141,"US"	2141	Document Country of Manufacture 4	US
2142,"Full Disclosure"	2142	Document Description Line 4	Full Disclosure
99,""	99	End of Transaction	

*Do not include dashes (-), periods (.), or other special characters in this phone number field.

FedEx International Document Shipment Output Transaction

This example shows the output file generated by FedEx PassPort in horizontal format. The field numbers have been bolded for easier reading.

```
0,"120" 1,"Intl Document Shipment" 11,"Jones Corporation" 12,"Bob Jones" 13,"33 Maple Street" 14,"First Floor" 15,"Toronto" 16,"ON"
17,"M9W1R3" 18,"4169271234" 24,"20051219" 25,"CEO Request" 29,"471853276650" 33,"AM" 34,"4050" 30,"X4 YIBA" 35,"810" 36,"0" 37,
"4860" 50,"CA" 60,"10" 65,"40163499110000004718532766504301" 112,"10" 117,"US" 119,"100" 189,"0.00" 191,"0.00" 195,"YYZ" 198,"YIBA "
421,"0" 422,"0" 423,"0" 424,"0" 425,"0" 426,"0" 427,"0" 428,"0" 429,"0" 430,"0" 431,"N" 493,"0" 494,"0" 495,"0" 526,"0430" 539,
"0.00" 543,"0.00" 551,"0.00" 554,"0.00"  1123,"471853276650" 1124,"0430" 1136,"X4" 1273,"1" 1274,"1" 1338,"0" 1359,"No. EEI 30.36
FTR" 1393,"810" 1527,"0.00" 3004,"0.00" 3005,"0.00" 3006,"0.00" 3007,"0.00" 3010,"N" 3011,"N" 3013,"0.00" 3027,"0.00" 3038,"0" 3039,
"0" 3040,"0" 3041,"0" 3042,"0" 2009,"0.00" 2010,"0" 1507,"0.00" 1508,"0.00" 1509,"0.00" 1510,"0.00" 1512,"0.00" 1513,"0.00" 1514,
"0.00" 1515,"0.00" 1516,"0.00" 1517,"0.00" 1518,"0.00" 1519,"0.00" 1520,"0.00" 1521,"0.00" 1522,"0.00" 1523,"0.00" 1524,"0.00" 1525,
"0.00" 1526,"0.00" 1528,"0.00" 1529,"N" 1682,"0.00" 1683,"0.00" 1685,"0.00" 3076,"0.00" 3078,"0.00" 3079,"0.00" 3080,"0.00" 3081,
"0.00" 3082,"0.00" 3083,"0.00" 3084,"0.00" 99,""
```

FedEx International NAFTA Certificate of Origin Shipment Input Transaction

The format of the transaction file may be vertical or horizontal. For this example, the field numbers have been bolded for easier reading.

```
0,"020"1,"NAFTA"11,"Jones Corporation"12,"Bob Jones"13,"123 Main Street"14,"Export Department"15,"Quebec" 16,"PQ"17,"H1E1A1"18,
"8191234567"21,"10"23,"1"38,"NAFTA DEPT"50,"CA"68,"USD"69,"100"70,"1"72,"1"74,"CA"75,"LBS"77,"10"78,"100.00"79,"BOOKS"80,"US"81,
"1234.56.7890"82,"1"116,"1"118,"123456789"119,"100.00"187,"PNG"414,"EA"498,"0760864"1030,"100.00"1139,"123456768"1273,"1"1274,
"01"2151,"Y"2152,"A"2153,"1"2154,"3"2155,"20051128"2156,"20051128"2157,"Y"2158,"1"2173,"1"2174,"Jones Corporation"2176,"123 Main
Street"2178,"Quebec"2179,"PQ"2180,"H1E1A1"2181,"CA"99,""
```

Table 14. Example FedEx International NAFTA Certificate of Origin Shipment Input Transaction

Trans.in File	Field	Description	Value
0,"020"	0	Transaction Code	020
1,"NAFTA"	1	Transaction ID	NAFTA
11,"Jones Corporation"	11	Recipient Company	Jones Corporation
12,"Bob Jones"	12	Recipient Name	Bob Jones
13,"123 Main Street"	13	Recipient Address 1	123 Main Street
14,"Export Department"	14	Recipient Address 2	Export Department
15,"Quebec"	15	Recipient City	Quebec
16,"PQ"	16	Recipient State/Province	PQ
17,"H1E1A1"	17	Recipient ZIP/Postal Code	H1E1A1
*18,"8191234567"	18	Recipient Phone Number	819.123.4567
21,"10"	21	Package Weight	10
23,"1"	23	Payment Type	1 (Bill Sender)
38,"NAFTA DEPT"	38	Sender Department Notes	NAFTA DEPT
50,"CA"	50	Recipient/Destination Country	Canada
68,"USD	68	Currency Type	USD – U.S. Dollars
69,"100"	69	Carriage Value	100
70,"1"	70	Duty/Tax Payment	1 (Bill Sender)
72,"1"	72	Terms of Sale	1 (FCA/FOB - Seller is responsible for all costs)
74,"CA"	74	Country of Ultimate Destination	Canada
75,"LBS"	75	Weight Type	Pounds
77,"10"	77	Commodity Weight	10
78,"100.00"	78	Commodity Customs Value	$100.00
79,"BOOKS"	79	Commodity Description	BOOKS

Table 14. Example FedEx International NAFTA Certificate of Origin Shipment Input Transaction, continued

Trans.in File	Field	Description	Value
80,"US"	80	Country of Manufacture	US
81,"1234567890"	81	Schedule B Export Harmonized Code	1234567890
82,"1"	82	Unit Quantity	1
116,"1"	116	Total Number of Packages	1
119,"100.00"	119	Total Customs Value	100.00
414,"PC"	414	Unit of Measure	PC (Piece)
498,"0760864"	498	Child Meter Number	0760864
1030,"100.00"	1030	Commodity Unit Value	100.00
1139,"123456768"	1139	Sender/IRS/EIN Number	123456768
1273,"1"	1273	Packaging Type	01 (Customer Packaging)
1274,"01"	1274	Service Type	01 (International Priority Overnight)
2030,"US"	2030	Document Country of Manufacture 1	US
2151,"Y"	2151	Print NAFTA Certificate of Origin Flag	Y (Yes)
2152,"A"	2152	NAFTA Certificate of Origin Preference Criterion	A
2153,"1"	2153	NAFTA Certificate of Origin Commodity Producer	1 (Yes)
2154,"3"	2154	NAFTA Certificate of Origin Net Cost	3 (Net Cost plus date range)
2155,"20051128"	2155	NAFTA Certificate of Origin Net Cost Begin Date	Nov. 28th, 2005
2156,"20051128"	2156	NAFTA Certificate of Origin Net Cost End Date	Nov. 28th, 2005
2157,"US"	2157	NAFTA Certificate of Origin Country of Origin	US
2158,"1"	2158	NAFTA Certificate of Origin Producer	1 (Same)
2173,"1"	2173	NAFTA Certificate of Origin Exporter	1 (Same as Sender)
2174,"Jones Corporation"	2174	NAFTA Certificate of Origin Exporter Company Name	Jones Corporation
2176,"123 Main Street"	2176	NAFTA Certificate of Origin Exporter Address line 1	123 Main Street

Table 14. Example FedEx International NAFTA Certificate of Origin Shipment Input Transaction, continued

Trans.in File	Field	Description	Value
2178,"Quebec"	2178	NAFTA Certificate of Origin Exporter City	Quebec
2179,"PQ"	2179	NAFTA Certificate of Origin Exporter State/Province	PQ
2180," H1E1A1"	2180	NAFTA Certificate of Origin Exporter ZIP/Postal Code	H1E1A1
2181,"CA"	2181	NAFTA Certificate of Origin Exporter Country Code	Canada
99,""	99	End of Transaction	

*Do not include dashes (-), periods (.), or other special characters in this phone number field.

FedEx International NAFTA Certificate of Origin Shipment Output Transaction

This example shows the output file generated by FedEx PassPort in horizontal format. The field numbers have been bolded for easier reading.

```
0,"120" 1,"NAFTA" 11,"Jones Corporation" 12,"Bob Jones" 13,"123 Main Street" 14,"Export Department" 15,"Quebec" 16,"PQ" 17,"H1E1A1"
18,"8191234567" 24,"20051128" 29,"471822756609" 33,"AM" 34,"6952" 30,"X5 YUXA"35,"1390" 36,"0" 37,"8342" 50,"CA" 60,"100" 65,
"40032799110000004718227566094300" 112,"100" 117,"US" 119,"10000" 189,"0.00" 191,"0.00" 195,"YMX" 198,"YUXA " 421,"0" 422,"0" 423,
"0" 424,"0" 425,"0" 426,"0" 427,"0" 428,"0" 429,"0" 430,"0" 431,"N" 493,"0" 494,"0" 495,"0" 526,"0430 539,"0.00"  543,"0.00" 551,
"0.00" 554,"0.00"  1123,"471822756609" 1124,"0430" 1136,"X5 1273,"1" 1274,"1" 1338,"0" 1359,"30.58" 1393,"1390" 1527,"0.00" 3004,
"0.00" 3005,"0.00" 3006,"0.00" 3007,"0.00" 3010,"N" 3011,"N" 3013,"0.00" 3027,"0.00" 3038,"0" 3039,"0" 3040,"0" 3041,"0" 3042,"0"
2009,"83.42" 2010,"0.00" 2400,"0.00" 1507,"0.00" 1508,"0.00" 1509,"0.00" 1510,"0.00" 1512,"0.00" 1513,"0.00" 1514,"0.00" 1515,"0.00"
1516,"0.00" 1517,"0.00" 1518,"0.00" 1519,"0.00" 1520,"0.00" 1521,"0.00" 1522,"0.00" 1523,"0.00" 1524,"0.00" 1525,"0.00" 1526,"0.00"
1528,"0.00" 1529,"N" 1682,"0.00" 1683,"0.00" 1685,"0.00" 2401,"0.00" 3076,"0.00" 3078,"0.00" 3079,"0.00" 3080,"0.00" 3081,"0.00"
3082,"0.00" 3083,"0.00" 3084,"0.00" 99,""
```

7 Domestic Multiple Piece Shipment Requirements

The following are requirements for domestic multiple-piece shipments (MPS). You may use FedEx Express®, FedEx Ground®, and FedEx Home Delivery® service options. However, you must follow these guidelines.

- The *020 Global Shipping Request* transaction *only* supports multiple occurrences of PassPort Field IDs for Domestic MPS. For multiple occurrence per package fields, include the package sequence number, even if the Total Number of Packages (Field ID 116) = 1.

  Note: Field 116 is no longer needed.

- Control the count and sequence using multiple occurrence fields; for example:

  – **Format:** Field ID Number "-" Package Sequence Number "-" Occurrence Number

  – **Example:** 446-1-1,"Technical Name"
  Field ID 446 = Dangerous Goods Technical Name, 1 = the package sequence number, 1 = the occurrence number, and "Technical Name" = the actual content for Field ID 446.

8 Sender Information

Current Sender

FedEx®

Current Sender

To print the return address on your labels, FedEx Ship Manager® Software PassPort retrieves the name and address of the current sender. The current sender can be any sender in your Sender database that you select from the Shipping screen. Before you begin processing a transaction file, be sure to select a current sender before your process your input file.

Select the Current Sender

1. Select Sender from the Databases menu at the top of the screen.

2. Select the correct sender name and address from the Sender List.

3. Click the Current button. Then click **OK**.

4. Click the PassPort button at the top of the screen and process transactions.

Input Sender Changes in the Transaction Request

To modify sender information for an individual shipment, input the sender fields that are different from the Sender database in the transaction file, such as a telephone number or second address line. You only need to enter the fields that are different from the Sender database, except the Company Name, which must be the same for all senders.

COD Remittance Sender

When you ship COD, you can print a different COD remittance address, instead of the current sender address. Begin by creating a new sender code, then include the COD remittance sender code in your COD transactions.

1. Add a new sender code in your Sender database and enter the COD remittance address.The Company Name must be the same as the other senders in the Sender database.

2. Next, select Default Domestic Shipping Preferences from the Customize menu.Then select the COD sender code in the COD Remittance Code field on the Field Prefs page.

3. Then input the COD remittance sender code in Field ID 439 when you want to print the COD return address for your COD shipments.

9 Global Shipping 020/120 Transaction

Global Shipping Request 020

Global Shipping Reply 120

Global Shipping Request 020

See "Field List in Numeric Order by Field ID" on page 134 in the Appendix for ALL available fields that can be used for the *020 Global Shipping Request* transaction.

Global Shipping Reply 120

Table 15. Global Shipping Reply 120 Transaction Fields

Field ID	Field Name	Max Length	Valid For	Comments
0	Transaction Type	3	Dom/Intl	120
1	Transaction ID	40	Dom/Intl	
2	Error Code	4	Dom/Intl	
3	Error Message	80	Dom/Intl	
11	Recipient Company	35	Dom/Intl	
12	Recipient Contact Name	35	Dom/Intl	
13	Recipient Address Line 1	35	Dom/Intl	
14	Recipient Address Line 2	35	Dom/Intl	
15	Recipient City	24	Dom	
16	Recipient State/Province	2/14	Dom	
17	Recipient ZIP/Postal Code	10	Dom	
18	Recipient Phone Number	15	Dom	
24	Ship Date	8	Dom	Format: **CCYYMMDD**
25	FedEx Express References	39	Dom/Intl	
28	COD Return Tracking Number	15	Dom	FedEx tracking number returned only when shipping COD.

Table 15. Global Shipping Reply 120 Transaction Fields, continued

Field ID	Field Name	Max Length	Valid For	Comments
29	Tracking Number	15	Dom/Intl	FedEx tracking number that is assigned to the package. For Standard MPS shipments, field 29 is used as a multiple occurrence field. This allows all child tracking numbers to be returned in the reply transaction. *Note: For SmartPost shipments, this field is blank.*
30	URSA Routing Code	8	Dom	FedEx routing code assigned by the Server, returned for applicable destinations that are supported by the URSA routing file.
33	Service Commitment Code	2	Dom	Service commitment available for this service and destination.
34	Gross Charge	9.2	Dom/Intl	Gross Charge is the total shipment charge for bundled rate quotes.
35	Total Surcharge Amount	9.2	Dom	The total surcharge for the shipment.
36	Total Discount Amount	9.2	Dom	The total discount for the shipment.
37	Net Charge/Total Package Charge	9.2	Dom	Net Charge = Gross Charge − Total Discount Amount + Total Surcharge Amount
49	HAL Contact Phone	15	Dom/Intl	Telephone number of Recipient/Contact that the FedEx Hold Location can use to contact the recipient/contact. Use with FedEx Express (FDXE) and FedEx Ground (FDXG). If blank, defaults to recipient's telephone number. Optional for string input and Required for HAL shipping.
50	Recipient Country Code	2	Dom	
60	Billed Weight	9.0 / 9.1	Dom	Billed Weight is the total weight of the shipment, or 100 if hundred weight bundling applies. No implied decimal for LBS. One implied decimal place for KGS. Only available for US origins.
65	ASTRA Bar Code Data	32	Dom/Intl	ASTRA bar code data used for internal routing within FedEx systems.
112	Total Weight	8.0 / 8.1	Dom/Intl	One implied decimal place for KGS.
117	Sender Country	2	Dom	
119	Total Customs Value	11.2	Dom/Intl	
188	Label Buffer String	2k	Dom	Returned for U.S. Domestic shipments. Field ID 187 must be used in the input transaction.

Table 15. Global Shipping Reply 120 Transaction Fields, continued

Field ID	Field Name	Max Length	Valid For	Comments
189	Good and Services Sales Tax (GST)	11.2	Dom/Intl	
191	Provincial Sales Tax (PST)	11.2	Dom/Intl	
194	Delivery Day	3	Dom	Returned for US and PR destinations. Examples: MON, TUE
195	Routing Location/Destination Ramp ID	5	Dom	Returned if available from the URSA routing file.
198	Destination Location ID	5	Dom	Returned if available from the URSA routing file.
409	Deliver by Date	7	Dom	Returned for US destinations. Format: **DDMMMYY**, where MMM is the abbreviated month name, such as JAN The deliver by date that is to be printed on the label.
411	COD Return Buffer	2k	Dom	Returned for U.S. Domestic COD shipments. Field ID 187 must be used in the input transaction.
421	Declared Value Charges	11.2	Dom/Intl	
422	Offshore Surcharge	11.2	Dom/Intl	
423	Freight Delivery Area Surcharge	11.2	Dom/Intl	
424	Alaska Surcharge	11.2	Dom	
425	Hawaii Surcharge	11.2	Dom	
426	Saturday Pickup Surcharge	11.2	Dom/Intl	Returned if a Saturday Delivery surcharge is applied for freight services.
427	Saturday Delivery Surcharge	11.2	Dom/Intl	
428	Dangerous Goods Surcharge	11.2	Dom/Intl	
429	Residential Surcharge	11.2	Dom/Intl	
430	COD Surcharge	11.2	Dom	
431	Dim weight Used Flag	11.2	Dom/Intl	**Y** – Indicates that the dimmed weight of the package was used rather than the actual weight entered in the transaction.
493	Freight Pickup Area Surcharge	11.2	Dom/Intl	
494	Inside Pickup Surcharge	11.2	Dom	

Table 15. Global Shipping Reply 120 Transaction Fields, continued

Field ID	Field Name	Max Length	Valid For	Comments
495	Inside Delivery Surcharge	11.2	Dom	
496	Freight Commitment Code	2	Dom	
526#	Tracking Form ID	4	Dom/Intl	Identifies the type of shipment. For International MPS shipments, field 526 is used as a Multiple Occurrence Field. This will allow all child form IDs to be returned in the reply transaction.
527	COD Return Form ID	4	Dom	**0321** – FedEx Express Master COD Return
535	COD Return ASTRA	32	Dom	Returned for US Domestic COD shipments.
536	COD Return Commit	2	Dom	
539	Harmonized Sales Tax	11.2	Dom	
543	Freight + Remit COD Charges	11.2	Dom	The total COD amount printed on the COD return label when field 186 is **Y**.
554	Delivery Area Surcharge	11.2	Dom	Returned if a delivery area surcharge to Alaska was applied. Returns "0.00" in domestic transactions when charges are not applicable.
555	Delivery Area Indicator	1		
668	Operational Instructions Element #18	46	Dom/Intl	Contains Ground Information, but content will be populated on a given area of the FedEx Shipping label and not as specific business content.
669	Operational Instructions Element #19	23	Dom/Intl	Contains the COD Amount Tag (FXE COD Return Label), but content will be populated on a given area of the FedEx Shipping label and not as specific business content. Provided by URSA/UVSDK, in addition to other existing operational instructions data elements that may be applicable from an Express context.
670	Operational Instructions Element #20	9	Dom/Intl	Contains the SECURED or UNSECURED Tag (FXE COD Return Label), but content will be populated on a given area of the FedEx Shipping label and not as specific business content. Provided by URSA/UVSDK in addition to other existing operational instructions data elements that may be applicable from an Express context.
671	Tracking ID Type	2	Dom/Intl	Identifies the type of tracking number being used. Valid values are: **1** – Express (Legacy Barcode) **2** – FEDEX

Table 15. Global Shipping Reply 120 Transaction Fields, continued

Field ID	Field Name	Max Length	Valid For	Comments
				3 – Ground (Legacy)
				4 – Internal
				5 – USPS
1086	Dim Weight	9	Dom/Intl	
1087	Special Discount Amount	9.2	Dom/Intl	
1089	Rate Scale	5	Dom/Intl	
1123	Master Tracking Number	20	Dom/Intl	
1124	Master Form ID	4	Dom/Intl	
1125	Rate Return Code	4	Dom/Intl	See "FTR Codes" on page 133 in the Appendix.
1136	URSA Prefix	2	Dom/Intl	Returned if applicable.
1265	HAL Contact Name			Telephone number of Recipient/Contact Use with FedEx Express (FDXE) and FedEx Ground (FDXG) Optional for string input and Required for HAL shipping. If not specified in the *020 Global Ship Request*, defaults to Field 12 (Recipient Name).
1273	Packaging Type	2	Dom/Intl	Valid packaging types: **01** – Customer Packaging **02** – FedEx Pak **03** – FedEx Box **04** – FedEx Tube **06** – FedEx Letter (Domestic only) **08** – FedEx Packet (select locations only) **15** – FedEx 10KG Box (International only) **25** – FedEx 25KG Box (International only)
1274	Service Type	2	Dom/Intl	*Domestic service types:* **01** – FedEx Priority Overnight

Table 15. Global Shipping Reply 120 Transaction Fields, continued

Field ID	Field Name	Max Length	Valid For	Comments
				03 – FedEx 2Day
				05 – FedEx Standard Overnight
				06 – FedEx First Overnight
				20 – FedEx Express Saver/FedEx Economy
				Note: FedEx Economy is the service name used when shipping domestic shipments outside the U.S.
				39 – FedEx First Overnight Freight
				49 – FedEx 2Day AM
				70 – FedEx 1Day Freight
				80 – FedEx 2Day Freight
				83 – FedEx 3Day Freight
				95 – FedEx SmartPost (Standard Mail, Parcel Select, Returns)
				951 – FedEx SmartPost Bound Printed Matter
				952 – FedEx SmartPost Media
				International service types:
				01 – FedEx International Priority Overnight
				03 – FedEx International Economy
				06 – FedEx International First
				17 – FedEx International Economy Direct Distribution
				18 – FedEx International Priority Direct Distribution
				70 – FedEx International Priority Freight
				84 – FedEx International Direct Distribution Freight
				86 – FedEx International Economy Freight
1338	Priority Alert Surcharge	11.2	Dom	Returned if greater than zero
1359	SED/EEI Legend Number	32	Intl	The SED/EEI legend number printed on the label to alert Customs of the SED/EEI status.
1393	Fuel Surcharge	11.2	Dom	
1507	List Total Surcharge	11.2	Dom	

Table 15. Global Shipping Reply 120 Transaction Fields, continued

Field ID	Field Name	Max Length	Valid For	Comments
1508	List Shipment Notify Surcharge	11.2	Dom	
1509	List Saturday Delivery Surcharge	11.2	Dom	
1510	List Residential Surcharge	11	Dom	
1511	List Return Code	4	Dom	
1512	List Priority Alert Surcharge	11.2	Dom	Returned only if greater than zero (0).
1513	List Saturday Pickup Surcharge	11.2	Dom	Returned only if greater than zero (0).
1514	List Inside Pickup Surcharge	11.2	Dom	Returned only if greater than zero (0).
1515	List Inside Delivery Surcharge	11.2	Dom	Returned only if greater than zero (0).
1516	List COD Surcharge	11.2	Dom	Returned only if greater than zero (0).
1517	List Freight Pickup Area Surcharge	11.2	Dom	Returned only if greater than zero (0).
1518	List Freight Delivery Area Surcharge	11.2	Dom	Returned only if greater than zero (0).
1519	List Gross Charge	11.2	Dom	
1520	List Fuel Surcharge	11.2	Dom	
1521	List Alaska Surcharge	11.2	Dom	
1522	List Delivery Area Surcharge	11.2	Dom	
1523	List Declared Value Surcharge	11.2	Dom	
1524	List Hawaii Surcharge	11.2	Dom	
1525	Courtesy Effective Discount	11.2	Dom	
1526	List Dangerous Goods Surcharge	11.2	Dom	
1527	FICE Surcharge	11.2	Intl	A $50.00 surcharge is applied to all International Controlled Exports. If the surcharge is applied, then it is returned in the reply transaction.
1528	List Net Charge	11.2	Dom	
1529	Rate Indicator	1	Dom	Indicator to determine whether Discount OR List and Discounted rates should be returned. Not present = Legacy behavior: (Discount rate returned for Express, List for Ground)

Table 15. Global Shipping Reply 120 Transaction Fields, continued

Field ID	Field Name	Max Length	Valid For	Comments
				Valid values:
				1 – Discount rate = N legacy
				2 – List and Discounted rates = Y legacy
1682	Oversize Surcharge	11.2	Dom	If the Oversize III Surcharge field is > 0, the *120 Global Shipping Reply* transaction will return Field ID 1682.
1683	List Oversize Surcharge	11.2	Dom	If the List Oversize Surcharge field is > 0, then Field ID 1683 is returned.
1685	Piece Count Verification Surcharge	11.2	Dom	
1757	List Mexico IVA Tax	11.2	Dom	Valid value = Positive amounts only. *Note: The field length is an explicit 2 decimal places.*
1758	Mexico IVA Tax	11.2	Dom	Valid value = Positive amounts only. *Note: The field length is an explicit 2 decimal places.*
2009	Total Customer Charge	11.2	Dom	
2010	Handling Charge	11.2	Dom	
2198	List Clearance Entry Fee Surcharge	11.2	Intl	Returned if applicable.
2199	Clearance Entry Fee Surcharge	11.2	Intl	Returned if applicable.
2399	Signature Option	1	Dom	Valid values: **0** – Not Specified **1** – Deliver w/o signature **2** – Indirect signature permitted **3** – Direct signature required **4** – Adult signature required
2400	Signature Option Fee	11.2	Dom	
2401	List Signature Option Fee	11.2	Dom	
2418	Delivery Confirmation Barcode	30	Dom	The CODABAR linear bar code containing the Delivery Confirmation Number (DCN). This bar code is generated for SmartPost shipments.

Table 15. Global Shipping Reply 120 Transaction Fields, continued

Field ID	Field Name	Max Length	Valid For	Comments
				The DCN is generated based on System Settings. The DCN prints on the SmartPost label beneath the DCN bar code.
				DCN contents:
				Digits 1 – 3: Identifier (420)
				Digits 4 – 8" ZIP Code
				Digits 9 – 10: Application ID (91)
				Digits 11 – 12: Service Type Code (Either 01, 02, or 56)
				Digits 13 – 21: DUNS #
				Digits 22 – 29: Package/Parcel ID
				Digit 30: MOD 10 check digit
2803	Non-Machinable Surcharge	11.2	Dom	For SmartPost shipments, this surcharge will be returned when applicable.
				Note: The field length is an implied 2 decimal places.
2804	Deliver Confirmation Service Surcharge	11.2	Dom	For SmartPost shipments, this surcharge will be returned when applicable.
				Note: The field length is an implied 2 decimal places.
2825	Payment Terms	30	Intl	
2826	Originator Name	35	Intl	Originator or name of company representative if the invoice is being completed on behalf of a company or individual.
2827	Originator Title	35	Intl	Title associated with the company representative.
2853	Bonus Discount Amount	11.2	Dom	Specifies the valid bonus discount amount for a FedEx Express Account Customer.
				Returned only if the customer is bonus enabled at the account level or configuration level.
3004	AutoPOD Surcharge	11.2	Dom	
3005	AOD Surcharge	11.2	Dom	
3006	Oversize Surcharge	11.2	Dom	
3007	Other Oversize Surcharge	11.2	Dom	

Table 15. Global Shipping Reply 120 Transaction Fields, continued

Field ID	Field Name	Max Length	Valid For	Comments
3010	Oversize I Indicator	1	Dom	**Y** – If RATE indicates oversize I applied **N** – If not applicable
3011	Oversize II Indicator	1	Dom	**Y** – If RATE indicates oversize II applied **N** – If not applicable
3013	Non-Standard Packaging Surcharge	11.2	Dom	
3018#	Non-Standard Packaging Flag *See Dimensions, fields 57 thru 59.*	1	Dom/Intl	**Y** – Indicates irregular or infrequent packaging for FedEx Ground domestic and international shipments. **N** – Defaults to **N** if field is blank. Number of occurrences per package = 1. If Field 3018 is passes in with a value of Y or y and Field 1273 (Packaging Type) is anything other than 1 or 01 – Customer Packaging, then PassPort will return error message, "Non-Standard Packaging special service is not valid with the selected packaging type."
3027	Rural/Residential Surcharge	11.2	Dom	
3038	Home Delivery Signature Service Surcharge	11.2	Dom	
3039	Home Delivery – Date Certain Surcharge	11.2	Dom	
3040	Home Delivery – Appointment Surcharge	11.2	Dom	
3041	Home Delivery – Evening Delivery Surcharge	11.2	Dom	
3042	Shipper Notification Surcharge	11.2	Dom	
3076	List Non-Standard Container Surcharge	11.2	Dom	
3078	List Signature Service Surcharge	11.2	Dom	
3079	List Evening Delivery Surcharge	11.2	Dom	
3080	List Date Certain Surcharge	11.2	Dom	
3081	List AutoPOD Surcharge	11.2	Dom	.

Table 15. Global Shipping Reply 120 Transaction Fields, continued

Field ID	Field Name	Max Length	Valid For	Comments
3082	List Appointment Delivery Surcharge	11.2	Dom	
3083	List AOD Surcharge	11.2	Dom	
3084	List Residential Rural Surcharge	11.2	Dom	
3124	Oversize Indicator	1	Dom	Valid values: **1** – If RATE indicates Oversize 1 applied **2** – If RATE indicates Oversize II applies **3** – If RATE indicates Oversize III applies
3145	HAL Location Type	1	Dom	Type of Location at which the package is held (FedEx Office, FedEx Express Station). Optional Use with FedEx Express (FDXE) and FedEx Ground (FDXG). Valid values: **0** – FedEx Office **E** – FedEx Express Station
3146	HAL LOC ID	5	Dom	Location ID of the selected location at which the package is to be held. Required for HAL shipping. Use with FedEx Express (FDXE) and FedEx Ground (FDXG).
3147	HAL Location Phone Number	15	Dom	Telephone number of FedEx Hold Location (If available) that the Recipient or Shipper can use to contact the location at which the package is held . Use with FedEx Express (FDXE) and FedEx Ground (FDXG).
3148	HAL Location Address Line 2	35	Dom	Second address line of the of the FedEx location where package is held for pickup (if available). Use with FedEx Express (FDXE) and FedEx Ground (FDXG).
3149	HAL Location Name	40	Dom	FedEx Location Branded Name of location at which the package is held, such as FedEx Office Print & Ship Center, FedEx Express Ship Center, and so on. Use with FedEx Express (FDXE) and FedEx Ground (FDXG).

Table 15. Global Shipping Reply 120 Transaction Fields, continued

Field ID	Field Name	Max Length	Valid For	Comments
4912	AHS Type	5	Dom/Intl	Valid values: **1** – AHS Packaging **2** – AHS Weight **3** – AHS Dimension **4** – AHS Freight
4913	List AHS Type	5	Dom/Intl	Valid values: **1** – AHS Packaging **2** – AHS Weight **3** – AHS Dimension **4** – AHS Freight
4914	Dry Ice Surcharge	11.2	Dom/Intl	Valid value = positive amount only *Note: The field length is an explicit 2 decimal places.*
4915	List Dry Ice Surcharge	11.2	Dom/Intl	Valid value = positive amount only *Note: The field length is an explicit 2 decimal places.*
99	End of Transaction	0	Dom	

10 Global Delete 023/123 Transaction

Global Delete Request 023

The format of the transaction file may be vertical or horizontal. The following is an example of a vertical file. There is a line return between each field. For this example, the field numbers have been bolded for easier reading.

```
0,"023"
1,"Global Delete"
29,"471853276661"
498,"0760864"
99,""
```

Table 16. Example Global Delete Request Input Transaction

Field ID	Field Name	Max Length	Required/ Optional	Valid For	Comments
Note: Deleting a domestic or international package from a multiple-piece shipment deletes the entire shipment.					
0	Transaction Type	3	**Required**	Dom/Intl	023 is required.
1	Transaction ID	40	**Required**	Dom/Intl	The transaction ID allows you to link the transaction reply to the transaction request.
					The software does not require this field, but it is recommended for customer use.
29	Tracking Number	15	**Required**	Dom/Intl	The tracking number of the package to be deleted.
					Note: If the package is included in a multiple-piece shipment, the entire shipment is deleted.
498	Meter Number	7	Optional	Dom/Intl	A unique number assigned to the Shipper's FedEx account number.
99	End of Transaction	0	**Required**	Dom/Intl	99,'''' indicates the end of a transaction.

Global Delete Reply 123

This example is the output file generated by FedEx PassPort in horizontal format. The field numbers have been bolded for easier reading.

```
0,"123" 1,"Global Delete" 29,"471853276661"99,""
```

Table 17. Example Global Delete Reply Output Transaction

Field ID	Field Name	Max Length	Comments
0	Transaction type	3	123
1	Transaction ID	40	
2	Error code	4	
3	Error message text	80	
29	Tracking Number	15	Tracking number of the package that was deleted.
99	End of transaction	0	99,'''' indicates end of a transaction.

11 Dangerous Goods

Example: FedEx Express Dangerous Goods Input Transaction

Example: FedEx Express Dangerous Goods Input Transaction

The format of the input transaction file may be vertical or horizontal. For this example, the field numbers have been bolded for easier reading.

Table 18. Example FedEx Express Dangerous Goods Input Transaction

Trans.in File	Field	Description	Value
0,"020"	0	Transaction Code	020
1,"1"	1	Transaction ID	1
11,"XYZ Corporation"	11	Recipient Company	XYZ Corporation
12,"Thomas Moore"	12	Recipient Name	Thomas Moore
13,"999 Hillside Road"	13	Recipient Address 1	999 Hillside Road
15,"San Diego"	15	Recipient City	San Diego
16,"CA"	16	Recipient State	CA
17,"92121"	17	Recipient ZIP Code	92121
**18,"8001234444"	18	Recipient Phone Number	800.123.4444
21,"25"	21	Package Weight	25
23,"1"	23	Payment Type	1 (Bill Sender)
25,"Dangerous Goods"	25	FedEx Express References	Dangerous Goods
1331,"Y"	1331	DG Flag	Y
50,"US"	50	Recipient Country	US
116,"1"	116	Number of Packages	1
117,"US"	117	Sender Country	US
*498,"0760864"	498	Child Meter Number	0760864
451,"1869"	451	DG UN Number	1869
456,"1"	456	DG Number of Units	1
461,"Metal Container"	461	DG Type Packing	Metal Container

Table 18. Example FedEx Express Dangerous Goods Input Transaction, continued

Trans.in File	Field	Description	Value
466,"5"	466	DG Quantity Value	5
471,"KG"	471	DG Unit of Measure	KG
476,"Y419"	476	DG Packing Instructions	5
**484,"9012223333"	484	DG Emergency Number	901.222.3333
485,"DG Signatory"	485	DG Title of Signatory	DG Signatory
488,"N"	488	DG Cargo Aircraft Only	N
489,"III"	489	DG Packing Group	III (Packing Group III)
492,"1234"	491	DG Class	1234
1273,"01"	1273	Package Type	01 (Customer Packaging)
1274,"01"	1274	Service Type	01 (Priority Overnight)
1900,"I"	1900	DG Regulation Indicator	I (IATA regulations apply)
1903,"Magnesium Alloys"	1903	DG Proper Shipping Name	Magnesium Alloys
1904,"N"	1904	DG A1, A2, A5, A109 Flag	N
1916,"Solid"	1916	DG Physical Form	Solid
1917,"CaCO3"	1917	DG Chemical Formula	CaCO3
1918,"El DuPont"	1918	DG Name of Signatory	El DuPont
1922,"Warehouse"	1922	DG Place of Signatory	Warehouse
1932,"1"	1932	DG Commodity Count	1
99,""	99	End of Transaction	

*If more than one account/meter configured on the same device, the child meter is required in Field 498.

**Do not include dashes (-), periods (.), or other special characters in this phone number field.

12 Domestic Rate 002/102 Transaction

Domestic Rate Request 002

Domestic Rate Reply 102

Domestic Rate Request 002

The format of the transaction input file may be vertical or horizontal. For this example, the field numbers have been bolded for easier reading.

```
0, "2"1, "1"16, "TN"17, "38115"21, "2"22, "2"498, "0760863"99, ""
```

Table 19. Example Domestic Rate Request Input Transaction

Field ID	Field Name	Max Length	Required/ Optional	Valid For	Comments
0	Transaction type	3	**Required**	Dom	002 or 2 required.
1	Transaction ID	30	**Required**	Dom	Use to identify transactions.
8	Sender State/Province	2	Optional	Dom	If omitted, defaults to the US state or Canadian province abbreviation for the current sender.
9	Sender Zip/Postal	10	Optional	Dom	If omitted, defaults to the ZIP or postal code for the current sender.
10	Sender FedEx Account Number	9	Optional	Dom	Include the sender's FedEx account number.
16	Recipient State/Province	2	**Required**	Dom	US recipients require a valid two-character state code. Canadian recipients require a valid province code from the Canadian Province Table. See the "Country Codes" table or the "Canadian Province Codes" table located in the *Appendix.*
17	Recipient Zip/Postal Code	10	**Required**	Dom	The recipient's ZIP or postal code is required. No embedded dashes allowed.
18	Recipient Phone Number	15	Optional	Dom	Input the recipient's phone number. *Note: Do not include dashes (-), periods (.), or other special characters in this phone number field.*
21	Package Weight	8.2	**Required**	Dom	Specify the weight of the package using the Weight Unit (LBS or KGS) defined in field 75. **LBS** – Requires a whole number **KGS** – Includes one implied decimal place For SmartPost the maximum field length is 5.2. For shipments weighing less than 1 pound, SmartPost accepts a weight using 2 decimal places. The minimum weight for a SmartPost Bound Printed Matter shipment is 1.00 (lbs). The maximum weight for a SmartPost Bound Printed Matter is 15.00 (lbs). For all other SmartPost shipments the minimum/maximum are 0.01/0.99 lbs.

Table 19. Example Domestic Rate Request Input Transaction, continued

Field ID	Field Name	Max Length	Required/ Optional	Valid For	Comments
					Note: For MX domestic shipments (FO, SO, PO), if Field ID 1273 (Packaging Type) = 01 – Customer Packaging, then the maximum weight for the selected service is 68.2 kgs or 150 lbs.
22	Service Type	4	**Required**	Dom	*Service Type Required:*
					1 – Priority Overnight
					2 – Priority Pak
					3 – Priority Box
					4 – Priority Tube
					5 – Economy 2Day Package
					6 – Priority Letter
					7 – Standard Overnight Package
					8 – Standard Overnight Letter
					9 – Economy 2Day Pak
					0 – Economy 2Day Letter
					A – Overnight Freight
					B – 2Day Freight
					C – First Overnight Letter
					D – First Overnight Package
					F – Express Saver Package
					G – Express Saver Freight
					H – Express Saver Pak
					I – Express Saver Letter
					J – Standard Overnight Pak
					P – Standard Overnight Box
					Q – Standard Overnight Tube
					R – FedEx Ground
					S – FedEx Home Delivery

Table 19. Example Domestic Rate Request Input Transaction, continued

Field ID	Field Name	Max Length	Required/ Optional	Valid For	Comments
					T – FedEx 2Day Box **U** – FedEx 2Day Tube
24	Ship Date	8	Optional	Dom	The actual date when the package is given to FedEx. If omitted, the current date is used. A future shipment date may be up to 10 days ahead of today using this format: **CCYYMMDD** Example: August 1, 2007 = 20070801
26	Declared Value	6.0	Optional	Dom	The maximum liability to FedEx for loss, damage, or delay to the shipment. If blank, PassPort assumes declared value as referenced in the FedEx Service Guide. You may declare a higher value and are charged a fee for the amount that exceeds the value referenced in the Service Guide.
57	Dimension Height	3	**Required**	Dom	Required when using your packaging or when shipping FedEx Express Freight. Input height in inches.
58	Dimension Width	3	**Required**	Dom	Required when using your packaging or when shipping FedEx Express Freight. Input width in inches.
59	Dimension Length	3	**Required**	Dom	Required when using your packaging or when shipping FedEx Express Freight. Input length in inches.
75	Weight Units	3	Optional	Dom	If omitted, Weight Unit defaults to: **LBS** – For US senders **KGS** – For Canadian senders For SmartPost, the default value for U.S. domestic shipments is LBS. If KGS is used, it defaults to LBS.
112	Total Weight	8.0/8.1		Dom/Intl	One implied decimal place for KGS.
116	Number of Packages	3	Optional	Dom	The total number of packages in the shipment. Input 1 if there is only one package in the shipment.
117	Sender Country	2	Optional	Dom	If omitted, defaults to the current sender's country code. If provided, must match the current sender's country code.
498	Child Meter Number	9	**Required**	Dom	If there are multiple meters on the device, then the individual child meter number is required.

Table 19. Example Domestic Rate Request Input Transaction, continued

Field ID	Field Name	Max Length	Required/ Optional	Valid For	Comments
27	COD Flag	1	Optional	Dom	**Y** – Required for FedEx Express COD shipments. **N** – Default is **N**.
48	Hold at Location Zip or Postal Code	10	Optional	Dom	Required for FedEx Express Hold at Location packages. If blank, defaults to the recipient's ZIP or postal code.
54	COD Secured Flag	1	Optional	Dom	COD shipments only: **Y** – Cashiers check or money order required. **N** – Personal or company check allowed. If blank, defaults to **N**.
440	Residential Delivery Flag	1	Optional	Dom	Indicates the recipient's delivery address is residential. **Y** – Required to ship Home Delivery. Also needed for FedEx Express shipments in residential locations. **N** – If blank, defaults to **N**.
488	DG Cargo Aircraft Only	1	Optional	Dom	**Y** – Required when shipping Class 2.2 FedEx Express Dangerous Goods. **N** – If blank, defaults to N.
492	Dangerous Goods Class	4	Optional	Dom	Required for FedEx Express Dangerous Goods shipments in numeric format. Not required for FedEx Ground Hazardous Materials shipments. Indicates whether shipment must be accessible on the plane. If both accessible and inaccessible dangerous goods are in the shipment, then indicate accessible dangerous goods.
1206	Other Delivery Notification Flag	1	Optional	Dom	**Y** – Required for ShipAlert Notification. **N** – If blank, defaults to **N**.
1529	List Rate Indicator	1	Optional	Dom	Calculate list rates: **1** – Do not calculate list rates. **2** – Calculate and return list and discounted rates, if possible, and override list rate System Settings. If blank or any value other than 1 or 2, calculate and return list and discounted rates, if possible.

Table 19. Example Domestic Rate Request Input Transaction, continued

Field ID	Field Name	Max Length	Required/ Optional	Valid For	Comments
2853	Bonus Discount Amount	11.2		Dom	Specifies the valid bonus discount amount for a FedEx Express Account Customer. Returned only if the customer is bonus enabled at the account level or configuration level.
3008	FedEx Ground AutoPOD Flag	1	Optional	Dom	**Y** – Required for AutoPOD: Acknowledgement of Delivery. **N** – If blank, defaults to **N**.
3009	FedEx Ground AOD Flag	1	Optional	Dom	**Y** – Required for AutoPOD via email, fax, or regular mail. **N** – If blank, defaults to **N**.
3018	Non-Standard Packaging Flag	1	Optional	Dom	**Y** – Indicates non-standard packaging. **N** – If blank, defaults to **N**. If Field 3018 is passed in with a value of Y or y and Field 1273 (Packaging Type) is anything other than 1 or 01 – Customer Packaging, then PassPort will return error message, "Non-Standard Packaging special service is not valid with the selected packaging type."
3019	FedEx Home Delivery Signature Flag	1	Optional	Dom	**Y** – Required for Home Delivery Signature service. **N** – If blank, defaults to **N**.
3020	FedEx Home Delivery Type	1	Optional	Dom	**1** – Date Certain Delivery **2** – Evening Delivery **3** – Appointment Delivery If blank, defaults to no special delivery.
4912	AHS Type	5	Optional	Dom	Valid values: **1** – AHS Packaging **2** – AHS Weight **3** – AHS Dimension **4** – AHS Freight
4913	List AHS Type	5	Optional	Dom	Valid values: **1** – AHS Packaging **2** – AHS Weight

Table 19. Example Domestic Rate Request Input Transaction, continued

Field ID	Field Name	Max Length	Required/ Optional	Valid For	Comments
					3 – AHS Dimension
					4 – AHS Freight
99	End of Transaction	0	**Required**	Dom	99,'''' indicates the end of the transaction.

Domestic Rate Reply 102

This example shows the output file generated by FedEx Ship Manager® Software PassPort in horizontal format. The field numbers have been bolded for easier reading.

```
0,"102" 1,"1" 34,"1750" 35,"350" 36,"0" 37,"2100" 60,"2.0" 189,"0.00" 191,"0.00" 421,"0" 422,"0" 423,"0" 424,"0" 425,"0" 426,"0" 427,
"0" 428,"0" 429,"0" 430,"0" 431,"N" 493,"0" 494,"0" 495,"0" 539,"0.00"554,"0.00" 3010,"N" 3011,"N" 1393,"350" 2400,"0.00" 1507,
"0.00" 1508,"0.00" 1509,"0.00" 1510,"0.00" 1512,"0.00" 1513,"0.00" 1514,"0.00" 1515,"0.00" 1516,"0.00" 1517,"0.00" 1518,"0.00" 1519,
"0.00" 1520,"0.00" 1521,"0.00" 1522,"0.00" 1523,"0.00" 1524,"0.00" 1525,"0.00" 1526,"0.00" 1528,"0.00" 1529,"N" 1682,"0.00" 1683,
"0.00" 1685,"0.00" 3076,"0.00" 3078,"0.00" 3079,"0.00" 3080,"0.00" 3081,"0.00" 3082,"0.00" 3083,"0.00" 2401,"0.00" 3084,"0.00"
```

Table 20. Example Domestic Rate Reply Output Transaction

Field ID	Field Name	Max Length	Comments
0	Transaction Type	3	102
1	Transaction ID	40	
2	Error Code	4	
3	Error Message Text	80	
34	Gross Charge	11.2	Gross Charge is the total shipment charge for bundled rate quotes.
35	Total Surcharge Amount	11.2	The total surcharge for the shipment
36	Total Discount Amount	11.2	The total discount for the shipment
37	Net Charge/Total Package Charge	11.2	Net shipment charge for bundled rate quotes. Formula: Gross Charge – Total Discount Amount **+** Total Surcharge Amount **=** Net Charge

Table 20. Example Domestic Rate Reply Output Transaction, continued

Field ID	Field Name	Max Length	Comments
60	Billed Weight	9.0	Billed Weight is the total weight of the shipment or 100 if hundred weight bundling applies. No implied decimal for LBS.
112	Total Weight	8.0/8.1	One implied decimal place for KGS.
189	Goods and Services Sales Tax (GST)	11.2	
191	Provincial Sales Tax (PST)	11.2	
421	Declared Value Surcharge	11.2	
422	Offshore Surcharge	11.2	
423	Freight Delivery Area Surcharge	11.2	
424	Alaska Surcharge	11.2	
425	Hawaii Surcharge	11.2	
426	Saturday Pickup Surcharge	11.2	
427	Saturday Delivery Surcharge	11.2	
428	Dangerous Goods / Hazardous Materials Surcharge	11.2	
429	Residential Surcharge	11.2	
430	COD Surcharge	11.2	
431	Dim Weight Indicator Flag	1	**Y** – Indicates dimmed weight was applied to the shipment instead of actual weight.
493	Freight Pickup Area Surcharge	11.2	
494	Inside Pick-Up Surcharge	11.2	
495	Inside Delivery Surcharge	11.2	
539	Harmonized Sales Tax (HST)	11.2	
551	Extra Hours Surcharge	11.2	
554	Delivery Area Surcharge	11.2	

Table 20. Example Domestic Rate Reply Output Transaction, continued

Field ID	Field Name	Max Length	Comments
1125	Rate Return Code	4	1
1393	Fuel Surcharge	11.2	Fuel Surcharge levied for variable fuel costs. Implied decimal.
1507	List Total Surcharge	11.2	
1508	List Shipment Notify Surcharge	11.2	
1509	List Saturday Delivery Surcharge	11.2	
1510	List Residential Surcharge	11.2	
1511	List Return Code	4	
1512	List Priority Alert Surcharge	11.2	
1513	List Saturday Pickup Surcharge	11.2	
1514	List Inside Pickup Area Surcharge	11.2	
1515	List Inside Delivery Surcharge	11.2	
1516	List COD Surcharge	11.2	
1517	List Freight Pickup Area Surcharge	11.2	
1518	List Freight Delivery Area Surcharge	11.2	.
1519	List Gross Charge	11.2	
1520	List Fuel Surcharge	11.2	
1521	List Alaska Surcharge	11.2	
1522	List Delivery Area Surcharge	11.2	
1523	List Declared Value Surcharge	11.2	
1524	List Hawaii Surcharge	11.2	
1525	Courtesy Effective Discount	11.2	
1526	List Dangerous Goods Surcharge	11.2	

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Domestic Rate 002/102 Transaction

Table 20. Example Domestic Rate Reply Output Transaction, continued

Field ID	Field Name	Max Length	Comments
1528	List Net Charge	11.2	
1529	Rate Indicator	1	Indicator to determine whether Discount OR List and Discounted rates should be returned. Not present = Legacy behavior: (Discount rate returned for Express, List for Ground) Valid values: **1** – Discount rate = N legacy **2** – List and discounted rates = Y legacy
1682	Oversize Surcharge	11.2	
1683	List Oversize Surcharge	11.2	
1685	Piece Count Verification Surcharge	11.2	
1757	List Mexico IVA Tax	11.2	Valid value = Positive amounts only. *Note: The field length is an explicit 2 decimal places.*
1758	Mexico IVA Tax	11.2	Valid value = Positive amounts only. *Note: The field length is an explicit 2 decimal places.*
2400	Signature Option Fee	11.2	
2401	List Signature Option Fee	11.2	
2853	Bonus Discount Amount	11.2	Specifies the valid bonus discount amount for a FedEx Express Account Customer. Returned only if the customer is bonus enabled at the account level or configuration level.
3004	AutoPOD Surcharge	11.2	
3005	AOD Surcharge	11.2	
3006	Oversize Surcharge	11.2	
3007	Other Oversize Surcharge	11.2	
3010	Oversize I Indicator	1	Valid values: **Y** **N**

Table 20. Example Domestic Rate Reply Output Transaction, continued

Field ID	Field Name	Max Length	Comments
3011	Oversize II Indicator	1	Valid values: **Y** **N**
3013	Non-Standard Packaging Surcharge	11.2	
3018	Non-Standard Packaging Flag	1	**Y** – Indicates non-standard packaging. **N** – If blank, defaults to **N**. If Field 3018 is passed in with a value of Y or y and Field 1273 (Packaging Type) is anything other than 1 or 01 – Customer Packaging, then PassPort will return error message, "Non-Standard Packaging special service is not valid with the selected packaging type."
3027	Rural/Residential Surcharge	11.2	
3038	Home Delivery Signature Service Surcharge	11.2	
3039	Home Delivery Date Certain Surcharge	11.2	
3040	Home Delivery Appointment Surcharge	11.2	
3041	Home Delivery Evening Delivery Surcharge	11.2	
3042	Shipment Notification Surcharge	11.2	
3076	List Non-Standard Container Surcharge	11.2	
3078	List Signature Service Surcharge	11.2	
3079	List Evening Delivery Surcharge	11.2	
3080	List Date Certain Surcharge	11.2	
3081	List AutoPOD Surcharge	11.2	
3082	List Appointment Delivery Surcharge	11.2	
3083	List AOD Surcharge	11.2	

Table 20. Example Domestic Rate Reply Output Transaction, continued

Field ID	Field Name	Max Length	Comments
3084	List Residential Rural Surcharge	11.2	
4912	AHS Type	5	Valid values: **1** – AHS Packaging **2** – AHS Weight **3** – AHS Dimension **4** – AHS Freight
4913	List AHS Type	5	Valid values: **1** – AHS Packaging **2** – AHS Weight **3** – AHS Dimension **4** – AHS Freight
4914	Dry Ice Surcharge	11.2	Valid value = positive amount only *Note: The field length is an explicit 2 decimal places.*
4915	List Dry Ice Surcharge	11.2	Valid value = positive amount only *Note: The field length is an explicit 2 decimal places.*
99	End of Transaction	0	99,'''' indicates the end of a transaction.

13 Assign Next Tracking Number 004/104 Transaction

Assign Next Tracking Number Request 004

Assign Next Tracking Number Reply 104

Assign Next Tracking Number Request 004

The format of the transaction input file may be vertical or horizontal. For this example, the field numbers have been bolded for easier reading.

```
0,"4"1,"Assign Next Tracking Number 01"498,"0760864"499,"1"50,"US"99,""
```

Table 21. Example Assign Next Tracking Number Input Transaction

Field ID	Field Name	Max Length	Required/ Optional	Valid For	Comments
0	Transaction Type	3	**Required**	Dom/Intl	004 or 4 required.
1	Transaction ID	40	**Required**	Dom/Intl	Recommended so you can identify transactions.
498	Child Meter Number	9	**Required**	Dom/Intl	If there are multiple meters on the device, the individual child meter number is required.
499	Tracking Number Type	1	**Required**	Dom/Intl	Required tracking number type: **1** – FedEx Express Domestic (Default) **2** – FedEx Express International **3** – FedEx Express International MPS **4** – FedEx Express Master COD **5** – FedEx Express MPS COD **6** – FedEx Ground
50	Recipient Country Code	2	**Required**	Dom/Intl	Recipient country code required. See the "Country Codes" table in the Appendix for a listing of country codes.
99	End of Transaction	0	**Required**	Dom/Intl	99,"" indicates the end of a transaction.

Assign Next Tracking Number Reply 104

This example shows the output file generated by FedEx Ship Manager® Software PassPort in horizontal format. The field numbers have been bolded for easier reading.

```
0,"104"1,"Assign Next Tracking Number 01"29,"627146770356"99,""
```

Table 22. Example Assign Next Tracking Number Output Transaction

Field ID	Field Name	Max Length	Comments
0	Transaction Type	3	104
1	Transaction ID	40	
2	Error Code	4	
3	Error Message Text	80	
28	COD Return Tracking Number	15	Returned if a FedEx Express Master COD tracking number was requested in Field 499 (if 499 = **4**).
29	Tracking Number	15	The tracking number assigned.
526	Tracking Form ID	4	Identifies the type of shipment and is returned if a FedEx Express tracking number is requested. Valid values: **0201** – FedEx Express Domestic (Default) **0430** – FedEx Express International **0441** – FedEx Express Intl MPS **0301** – FedEx Express Master COD **0261** – FedEx Express COD MPS
527	COD Return Form ID	4	Returned if a FedEx Express Master COD tracking number is requested. 0321 FedEx Express Master COD Return
99	End of Transaction	0	99,'''' indicates the end of a transaction

14 Domestic Service Commitment 005/105 Transaction

Domestic Service Commitment 005/105 Transaction

Domestic Service Commitment Request 005

The format of the transaction input file may be vertical or horizontal. For this example, the field numbers have been bolded for easier reading.

`0,"005"1,"Domestic Service Commitment Request"4,"XYZ Corporation"5,"123 Main Street"7,"Memphis"8,"TN"9,"38120"11,"ABC Incorporated"13,"1122 Washington Avenue"15,"San Diego"16,"CA"17,"92121"20,"285150779"21,"1"22,"1"23,"1"498,"0760864"99,""`

Table 23. Example Domestic Service Commitment Request Input Transaction

Field ID	Field Name	Max Length	Required/ Optional	Valid For	Comments
0	Transaction Type	3	**Required**	Dom	005 or 5 required.
1	Transaction ID	40	Optional	Dom	Recommended so you can identify transactions.
4	Sender Company Name	35	Optional	Dom	Input the name of your company.
5	Sender Address Line 1	35	**Required**	Dom	Input the first address line of your company address.
7	Sender City	35	**Required**	Dom	Input the city where your company is located.
8	Sender State/Province	2	**Required**	Dom	Must match the sender's state code.
9	Sender Zip/Postal	10	**Required**	Dom	Must match the shipper's ZIP or postal code.
11	Recipient's Company Name	35	**Required**	Dom	Required if Recipient Contact Name (field 12) is not provided.
12	Recipient Contact Name	35	**Required**	Dom	Required if Recipient Company Name (field 11) is not provided.
13	Recipient Address 1	35	**Required**	Dom	Recipient primary street address line required.
15	Recipient City	24	**Required**	Dom	The recipient city is required.
16	Recipient State	2	**Required**	Dom	The recipient state abbreviation is required.
17	Recipient Zip/Postal Code	10	**Required**	Dom	The recipient ZIP or postal code required.
20	Payor Account Number	9	**Required**	Dom	Required.
21	Package Weight	8.2	**Required**	Dom	Input the weight of each package in the shipment. (See examples.) **LBS** – Defaults to pounds for U.S. domestic shipments. **KGS** – Defaults to kilograms for international shipments. **KGS** – Defaults to kilograms for Canadian domestic shipments.

Table 23. Example Domestic Service Commitment Request Input Transaction, continued

Field ID	Field Name	Max Length	Required/ Optional	Valid For	Comments
					For SmartPost the maximum field length is 5.2. For shipments weighing less than 1 pound, SmartPost accepts a weight using 2 decimal places.
					The minimum weight for a SmartPost Bound Printed Matter shipment is 1.00 (lbs). The maximum weight for a SmartPost Bound Printed Matter is 15.00 (lbs). For all other SmartPost shipments the minimum/maximum are 0.01/0.99 lbs.
22	Service and Packaging Type	4	**Required**	Dom	Service Type required: **1** – Priority Overnight **2** – Priority Pak **3** – Priority Box **4** – Priority Tube **5** – Economy 2Day Package **6** – Priority Letter **7** – Standard Overnight Package **8** – Standard Overnight Letter **9** – Economy 2Day Pak **0** – Economy 2Day Letter **A** – Overnight Freight **B** – 2Day Freight **C** – First Overnight Letter **D** – First Overnight Package **F** – Express Saver Package **G** – Express Saver Freight **H** – Express Saver Pak **I** – Express Saver Letter **J** – Standard Overnight Pak **P** – Standard Overnight Box **Q** – Standard Overnight Tube

Table 23. Example Domestic Service Commitment Request Input Transaction, continued

Field ID	Field Name	Max Length	Required/ Optional	Valid For	Comments
					R – FedEx Ground
					S – FedEx Home Delivery
					T – FedEx 2Day Box
					U – FedEx 2Day Tube
23	Payment Type Code	1	**Required**	Dom	Valid payment codes:
					1 – Bill Sender/Prepaid
					2 – Bill Recipient
					3 – Bill 3rd Party
					4 – Collect (FedEx Ground only)
24	Ship Date	8	Optional	Dom	The actual date the shipment is given to FedEx. If omitted, then the current date is used.
					A future shipment date may be up to 10 days ahead of the current date.
					Format: **CCYYMMDD**
					Example: July 1, 2005 = **20050701**
48	FedEx Express HAL Postal Code	10	**Required**	Dom	Required for Hold at Location.
					If blank, defaults to the recipient's ZIP or postal code.
50	Recipient Country Code	2	Optional	Dom	**US** – US shippers.
					CA – Canadian shippers.
					LY – Libyan shippers
117	Sender Country	2	Optional	Dom	If omitted, defaults to the country code for the current sender.
					If provided, must match the sender's country code.
498	Child Meter Number	9	**Required**	Dom	If there are multiple meters on the device, then the individual child meter number is required.
99	End of Transaction	0	**Required**	Dom	99,'''' indicates the end of a transaction.

Domestic Service Commitment 005/105 Transaction

Domestic Service Commitment Reply 105

This example shows the output file generated by FedEx Ship Manager® Software PassPort in horizontal format. The field numbers have been bolded for easier reading.

`0,"105`**`1,`**`"Domestic Service Commitment Request`**`33,`**`"A1`**`496,`**`"H1`**`99,`**`""`

Table 24. Example Domestic Service Commitment Reply Output Transaction

Field ID	Field Name	Max Length	Comments
0	Transaction Type	3	105
1	Transaction ID	40	
2	Error Code	4	
3	Error Message Text	80	
33	Service Commitment	2	
496	Freight Service Commitment	2	The service commitment code for FedEx Express freight services.
99	End of Transaction	0	99,'''' indicates the end of a transaction.

15 Domestic Route 006/106 Transaction

Domestic Route Request 006

The format of the transaction input file may be vertical or horizontal. For this example, the field numbers have been bolded for easier reading.

```
0,"006"1,"Domestic Route Request"4,"XYZ Corporation"5,"123 Main Street"7,"Memphis"8,"TN"9,"38120"11,"ABC Incorporated"13,"1122
Washington Avenue"15,"San Diego"16,"CA"17,"92121"20,"285150779"21,"1"22,"1"23,"1"526,"0201"498,"0760864"99,""
```

Table 25. Example Domestic Route Request Input Transaction

Field ID	Field Name	Max Length	Required/ Optional	Valid For	Comments
0	Transaction Type	3	**Required**	Dom	006 or 6 required.
1	Transaction ID	40	Optional	Dom	Recommended so you can identify transactions.
4	Sender Company Name	35	Optional	Dom	Input the name of your company.
5	Sender Address Line 1	35	**Required**	Dom	Input the first address line of your company address.
7	Sender City	35	**Required**	Dom	Input the city where your company is located.
8	Sender State/Province	2	Optional	Dom	If omitted, defaults to the state or province abbreviation for the current sender. If provided, must match sender's state or province code.
9	Sender Zip/Postal	10	Optional	Dom	If omitted, defaults to the ZIP or postal code for the current sender. If provided, must match the shipper's ZIP or postal code.
11	Recipient's Company Name	35	**Required**	Dom	Required if Recipient Contact Name (field 12) is not provided.
12	Recipient Contact Name	35	**Required**	Dom	Required if Recipient Company Name (field 11) is not provided.
13	Recipient Address 1	35	**Required**	Dom	Recipient primary street address line required.
15	Recipient City	24	**Required**	Dom	Recipient city required.
16	Recipient State	2	**Required**	Dom	Recipient state abbreviation or province code required.
17	Recipient Zip/Postal Code	10	**Required**	Dom	Recipient ZIP or postal code required.
21	Package Weight	8.2	**Required**	Dom	Input the weight of each package in the shipment. (See examples.) **LBS** – Defaults to pounds for U.S. domestic shipments. **KGS** – Defaults to kilograms for international shipments.

Table 25. Example Domestic Route Request Input Transaction, continued

Field ID	Field Name	Max Length	Required/ Optional	Valid For	Comments
					KGS – Defaults to kilograms for Canadian domestic shipments.
					For SmartPost the maximum field length is 5.2. For shipments weighing less than 1 pound, SmartPost accepts a weight using 2 decimal places.
					The minimum weight for a SmartPost Bound Printed Matter shipment is 1.00 (lbs). The maximum weight for a SmartPost Bound Printed Matter is 15.00 (lbs). For all other SmartPost shipments the minimum/maximum are 0.01/0.99 lbs.
22	Service and Packaging Type	4	**Required**	Dom	Service Type required:
					1 – Priority Overnight
					2 – Priority Pak
					3 – Priority Box
					4 – Priority Tube
					5 – Economy 2Day Package
					6 – Priority Letter
					7 – Standard Overnight Package
					8 – Standard Overnight Letter
					9 – Economy 2Day Pak
					0 – Economy 2Day Letter
					A – Overnight Freight
					B – 2Day Freight
					C – First Overnight Letter
					D – First Overnight Package
					F – Express Saver Package
					G – Express Saver Freight
					H – Express Saver Pak
					I – Express Saver Letter
					J – Standard Overnight Pak
					P – Standard Overnight Box

Table 25. Example Domestic Route Request Input Transaction, continued

Field ID	Field Name	Max Length	Required/ Optional	Valid For	Comments
					Q – Standard Overnight Tube
					R – FedEx Ground
					S – FedEx Home Delivery
					T – FedEx 2Day Box
					U – FedEx 2Day Tube
23	Payment Type Code	1	**Required**	Dom	Valid payment codes:
					1 – Bill Sender/Prepaid
					2 – Bill Recipient
					3 – Bill 3rd Party
					4 – Collect (FedEx Ground only)
24	Ship Date	8	Optional	Dom	The actual date the shipment is given to FedEx. If omitted, the current date is used.
					A future ship date may be up to 10 days ahead of the current date.
					Format: CCYYMMDD
					Example: July 1, 2009 = 20090701
29	Tracking Number	15	**Required**	Dom	Required if an ASTRA string should be returned in the reply transaction.
48	FedEx HAL Postal Code	10	**Required**	Dom	Required for Hold at Location.
					If blank, defaults to the recipient's ZIP or postal code.
117	Sender Country	2	Optional	Dom	If omitted, defaults to the current sender's country code.
					If provided, must match the current sender's country code.
488	DG Cargo Aircraft Only	7	**Required**	Dom	Required for dangerous goods commodities that can have an inaccessible and accessible class.
492	Dangerous Goods Class	4	Optional	Dom	Required for FedEx Express Dangerous Goods shipments in numeric format.
					Not required for FedEx Ground Hazardous Materials shipments.
					Indicates whether shipment must be accessible on the plane.
					If both accessible and inaccessible dangerous goods are in the shipment, then indicate accessible dangerous goods.
498	Child Meter Number	9	**Required**	Dom/Intl	If there are multiple meters on the device, then the individual child meter number is required.

Table 25. Example Domestic Route Request Input Transaction, continued

Field ID	Field Name	Max Length	Required/ Optional	Valid For	Comments
526	Tracking Form ID	4	**Required**	Dom	Identifies the type of shipment.
99	End of Transaction	0	**Required**	Dom	99,'''' indicates the end of a transaction

Domestic Route Reply 106

This example shows the output file generated by FedEx Ship Manager® Software PassPort in horizontal format. The field numbers have been bolded for easier reading.

```
0,"106"1,"Domestic Route Request"30,"XH RBLA "33,"A1"194,"THU"195,"SAN" 409,"20051222"99,""
```

Table 26. Example Domestic Route Reply Output Transaction

Field ID	Field Name	Max Length	Comments
0	Transaction Type	3	106
1	Transaction ID	40	
2	Error Code	4	
3	Error Message Text	80	
30	URSA (Routing) Code	8	The FedEx routing code assigned by server.
33	Service Commitment Code	2	Service commitment available for this area and service type. See the FedEx Service Guide.
65	ASTRA Bar Code Data	32	The ASTRA barcode data used by FedEx to route the package.
112	Total Weight	8.0/8.1	One implied decimal place for KGS.
194	Delivery Day	3	Valid values for the day of week: **SUN** – Sunday **MON** – Monday **TUE** – Tuesday **WED** – Wednesday

Table 26. Example Domestic Route Reply Output Transaction, continued

Field ID	Field Name	Max Length	Comments
			THU – Thursday
			FRI – Friday
			SAT – Saturday
195	Routing Location ID/ Destination Ramp ID	5	The routing location ID printed on the ASTRA label.
409	Delivery Date	6	The delivery date printed on the label. Format: **MMDDYY** **Important:** *This field must be converted for labels, which require the DDMMMYY format, such as 03FEB08.*
496	FedEx Express Freight Service Commitment Code	2	Service commitment available for this area and service type. See the FedEx Service Guide.
1507	List Total Surcharge	11.2	
1508	List Shipment Notify Surcharge	11.2	
1509	List Saturday Delivery Surcharge	11.2	
1510	List Residential Surcharge	11.2	
1511	List Return Code	11.2	
1512	List Priority Alert Surcharge	11.2	
1513	List Saturday Pickup Surcharge	11.2	
1514	List Inside Pickup Area Surcharge	11.2	
1515	List Inside Delivery Surcharge	11.2	
1516	List COD Surcharge	11.2	
1517	List Freight Pickup Area Surcharge	11.2	
1518	List Freight Delivery Area Surcharge	11.2	
1519	List Gross Charge	11.2	
1520	List Fuel Surcharge	11.2	

Table 26. Example Domestic Route Reply Output Transaction, continued

Field ID	Field Name	Max Length	Comments
1521	List Alaska Surcharge	11.2	
1522	List Delivery Area Surcharge	11.2	
1523	List Declared Value Surcharge	11.2	
1524	List Hawaii Surcharge	11.2	
1525	Courtesy Effective Discount	11.2	
1526	List Dangerous Goods Surcharge	11.2	
2853	Bonus Discount Amount	11.2	Specifies the valid bonus discount amount for a FedEx Express Account Customer. Returned only if the customer is bonus enabled at the account level or configuration level.
3004	AutoPOD Surcharge	11.2	
3005	AOD Surcharge	11.2	
3006	Oversize Surcharge	11.2	
3007	Other Oversize Surcharge	11.2	
3013	Non-Standard Packaging Surcharge	11.2	
3018	Non-Standard Packaging Flag	1	**Y** – Indicates non-standard packaging. **N** – If blank, defaults to **N**. If Field 3018 is passes in with a value of Y or y and Field 1273 (Packaging Type) is anything other than 1 or 01 – Customer Packaging, then PassPort will return error message, "Non-Standard Packaging special service is not valid with the selected packaging type."
3027	Rural/Residential Surcharge	11.2	
3042	Shipper Notification Surcharge	11.2	
3076	List Non-Standard Container Surcharge	11.2	
3078	List Signature Service Surcharge	11.2	
3079	List Evening Delivery Surcharge	11.2	
3080	List Date Certain Surcharge	11.2	

Table 26. Example Domestic Route Reply Output Transaction, continued

Field ID	Field Name	Max Length	Comments
3081	List AutoPOD Surcharge	11.2	
3082	List Appointment Delivery Surcharge	11.2	
3083	List AOD Surcharge	11.2	
3084	List Residential Rural Surcharge	11.2	
4912	AHS Type	5	Valid values: **1** – AHS Packaging **2** – AHS Weight **3** – AHS Dimension **4** – AHS Freight
4913	List AHS Type	5	Valid values: **1** – AHS Packaging **2** – AHS Weight **3** – AHS Dimension **4** – AHS Freight
99	End of Transaction	0	99,'''' indicates the end of a transaction

16 End of Day 007/107 Transaction

End of Day Request 007

End of Day Reply 107

End of Day Request 007

The format of the transaction input file may be vertical or horizontal. For this example, the field numbers have been bolded for easier reading.

`0,"007`**`1,`**`"End of Day`**`498,`**`"0760864`**`99,`**`""`

Table 27. Example End of Day Request Input Transaction

Field ID	Field Name	Max Length	Required/ Optional	Valid For	Comments
0	Transaction type	3	**Required**	Dom/Intl	007 or 7 is required.
1	Transaction ID	40	Optional	Dom/Intl	A unique transaction identifier is recommended to identify the transaction.
498	Child Meter Number	9	**Required**	Dom/Intl	If there are multiple meters on the device, then the individual child meter number is required.
548	Close Status Request Flag	1	Optional	Dom/Intl	**Y** – Indicates that the system is to return the meter's Close status, but not to close the meter. *Note: Field ID 549 in the 107 reply transaction indicates the current status of the Close process for the specified meter number.*
3025	Carrier Code	4	Optional	Dom/Intl	Valid values: • FDXA – All • FDXS – FedEx SmartPost only • FDXE – FedEx Express • FDXG – FedEx Ground If Field 3025 is omitted, or passed with no value, then the field defaults to **FDXA**, which will close all shipments including SmartPost shipments.
99	End of Transaction	0	**Required**	Dom/Intl	99,'''' indicates the end of a transaction.

End of Day Reply 107

This example shows the output file generated by FedEx Ship Manager® Software PassPort in horizontal format. The field numbers have been bolded for easier reading.

`0,"107`**`1,`** `End of Day`**`99,`**`""`

Table 28. Example End of Day Reply Output Transaction

Field ID	Field Name	Max Length	Comments
0	Transaction Type	3	107
1	Transaction ID	40	
2	Error Code	4	
3	Error Message Text	80	
24	Ship Date	8	Returned only for a Close query (field 548). Format: **CCYYMMDD**
549	Close Status Code	4	Close status codes: **0000** – Idle (either before or after Close) **0001** – Move Closing shipments from the ship tables to the ship close tables **0002** – Rate packages which have not been rated **0003** – Bundle packages **0004** – Assign domestic invoice numbers **0005** – Assign deleted invoice numbers **0006** – Assign international invoice numbers **0007** – Build Domestic Shipment Revenue File **0008** – Build Delete Shipment Revenue File (domestic only) **0009** – Build International Shipment Revenue File **0010** – Reserved for future use **0011** – Move closed shipments from the Ship Close Table to the Ship History Table **0012** – Print Close Reports (Includes all status before and during close status upload) **0014** – Waiting on Invoice **0015** – Invoice Failure **0016** – Printing Reports **0017** – Reconciling **0018** – Invoice Available *Note: Field ID 548 must be set to **Y** to generate a close reply.*

Table 28. Example End of Day Reply Output Transaction, continued

Field ID	Field Name	Max Length	Comments
1115	Ship Time	6	Returned only in a Close query. Format: **HHMMSS**
99	End of Transaction	0	99,""

17 International Rate Request 052/152 Transaction

International Rate Request 052

International Rate Reply 152

International Rate Request 052

The format of the transaction input file may be vertical or horizontal. For this example, the field numbers have been bolded for easier reading.

`0,"52"1,"1"15,"450201812"16,"TN"17,"38115"18,"9012603013"22,"1"50,"FR"76,"1"77,"5"498,"0760864"99,""`

Table 29. Example International Rate Request Input Transaction

Field ID	Field Name	Max Length	Required/ Optional	Valid For	Comments
0	Transaction Type	3	Required	Intl	052 or 52 is required.
1	Transaction ID	40	Required	Dom/Intl	The transaction ID allows you to link the transaction reply to the transaction request.
15	Recipient City	24	Required	Dom/Intl	Recipient city required.
16	Recipient State/Province	2	Required	Intl	Recipient state or province code required.
17	Recipient Postal Code	10	Required	Intl	Recipient ZIP or postal code required.
22	Service Type	2	Required	Intl	Valid Services and Packaging: **1** – FedEx International Priority Your Packaging **2** – FedEx International Priority FedEx Pak **5** – FedEx International Economy Your Packaging **6** – FedEx International Priority FedEx Envelope **7** – FedEx International Priority Freight Your Packaging **A** – FedEx International First Your Packaging **B** – FedEx International First FedEx Pak **C** – FedEx International First FedEx Envelope **D** – FedEx International Priority 10kg Box **E** – FedEx International Priority 25 kg Box **F** – FedEx International Economy Freight Your Packaging **N** – FedEx International Priority FedEx Box **O** – FedEx International Priority FedEx Tube **P** – FedEx International Economy FedEx Envelope

Table 29. Example International Rate Request Input Transaction, continued

Field ID	Field Name	Max Length	Required/ Optional	Valid For	Comments
					Q – FedEx International Economy FedEx Pak
					R – FedEx International Economy FedEx Box
					S – FedEx International Economy FedEx Tube
					T – FedEx International First FedEx Box
					U – FedEx International First FedEx Tube
					V – FedEx International Ground Your Packaging
50	Recipient Country Code	2	**Required**	Intl	Recipient country code required.
					See the "Country Codes" table in the Appendix.
68	Currency Type	3	Optional	Intl	Enter the three-character currency code used to calculate declared value for customs.
					If blank, defaults to:
					USD – U.S. Dollars for U.S. senders
					CAD – Canadian Dollars for Canada
					See the "Currency Codes" table in the Appendix.
76	Package 1	3	**Required**	Intl	Input the number of packages described on line 1 of the air waybill or commercial invoice.
77	Weight 1	6.0/6.1	**Required**	Intl	Input the total weight of the packages on line 1.
					No implied decimal place if weight type is LBS.
					One implied decimal place if weight type is KGS.
112	Total Weight	8.0 / 8.1		Dom/Intl	One implied decimal place for KGS.
119	Total Customs Value for International Document Shipments (PIB) *See fields 2030 – 2142.*	14.2	**Required**	Intl	This field should be used for international document shipments only.
					Input the declared value for Customs is required for international document (PIB) shipments only.
					For EMEA and APAC regions, field cannot exceed 999999999999.99.
498	Child Meter Number	9	**Required**	Dom/Intl	If there are multiple meters on the device, then the individual child meter number is required.
2853	Bonus Discount Amount	11.2		Dom	Specifies the valid bonus discount amount for a FedEx Express Account Customer.
					Returned only if the customer is bonus enabled at the account level or configuration level.

Table 29. Example International Rate Request Input Transaction, continued

Field ID	Field Name	Max Length	Required/ Optional	Valid For	Comments
3018#	*Non-Standard Packaging Flag*	1	Optional	Intl	**Y** – Indicates irregular or infrequent packaging for FedEx Express domestic and international shipments. **N** – Defaults to **N** if field is blank. Number of occurrences per package = 1. If Field 3018 is passed in with a value of Y or y and Field 1273 (Packaging Type) is anything other than 1 or 01 – Customer Packaging, then PassPort will return error message, "Non-Standard Packaging special service is not valid with the selected packaging type."
4912	AHS Type	5	Optional	Dom	Valid values: **1** – AHS Packaging **2** – AHS Weight **3** – AHS Dimension **4** – AHS Freight
4913	List AHS Type	5	Optional	Dom	Valid values: **1** – AHS Packaging **2** – AHS Weight **3** – AHS Dimension **4** – AHS Freight
99	End of Transaction	0	**Required**	Intl	99,'''' indicates the end of a transaction.

International Rate Reply 152

This example shows the output file generated by FedEx Ship Manager® Software PassPort in horizontal format. The field numbers have been bolded for easier reading.

```
0,"152"1,"1"34,"4750"35,"950"36,"0"37,"5700"60,"1.0"421,"0"422,"0"423,"0"426,"0"428,"0"429,"0"431,"N"493,"0"494,"0"495,"0"99,""
```

Table 30. Example International Rate Reply Output Transaction

Field ID	Field Name	Max Length	Comments
0	Transaction Type	3	152
1	Transaction ID	40	
2	Error Code	4	
3	Error Message Text	80	
34	Gross Charge	11.2	
37	Net Charge	11.2	Net charge = gross charge − total discount amount + total surcharge amount.
35	Total Surcharge Amount	11.2	
36	Total Discount Amount	11.2	
60	Billed Weight	9.0/ 9.1	One implied decimal for KGS only.
112	Total Weight	8.0 / 8.1	One implied decimal place for KGS.
421	Declared Value Surcharge	11.2	
422	Offshore Surcharge	11.2	
423	Freight Delivery Area Surcharge	11.2	
424	Alaska Surcharge	11.2	
425	Hawaii Surcharge	11.2	
426	Saturday Pickup Surcharge	11.2	
428	Dangerous Goods Surcharge	11.2	
429	Residential Surcharge	11.2	
430	COD Surcharge	11.2	
431	Dim Weight Indicator Flag	1	Dimmed weight is applied, not actual weight.
493	Freight Pickup Area Surcharge	11.2	
494	Inside Pick-Up Surcharge	11.2	Freight Services only.
495	Inside Delivery Surcharge	11.2	Freight Services only.

Table 30. Example International Rate Reply Output Transaction, continued

Field ID	Field Name	Max Length	Comments
1125	Rate Return Code	11.2	
1507	List Total Surcharge	11.2	
1508	List Shipment Notify Surcharge	11.2	
1509	List Saturday Delivery Surcharge	11.2	
1510	List Residential Surcharge	11.2	
1511	List Return Code	11.2	
1512	List Priority Alert Surcharge	11.2	
1513	List Saturday Pickup Surcharge	11.2	
1514	List Inside Pickup Area Surcharge	11.2	
1515	List Inside Delivery Surcharge	11.2	
1516	List COD Surcharge	11.2	
1517	List Freight Pickup Area Surcharge	11.2	
1518	List Freight Delivery Area Surcharge	11.2	
1519	List Gross Charge	11.2	
1520	List Fuel Surcharge	11.2	
1521	List Alaska Surcharge	11.2	
1522	List Delivery Area Surcharge	11.2	
1523	List Declared Value Surcharge	11.2	
1524	List Hawaii Surcharge	11.2	
1525	Courtesy Effective Discount	11.2	
1526	List Dangerous Goods Surcharge	11.2	
2198	List Clearance Entry Fee Surcharge	11.2	
2199	Clearance Entry Fee Surcharge	11.2	

Table 30. Example International Rate Reply Output Transaction, continued

Field ID	Field Name	Max Length	Comments
2395	TPC (Third Party Consignee) Surcharge	11.2	*Note: Customers are set up for TPC on a contractual basis.* Returned when field 3309 (TPC Flag) = **Y**.
2853	Bonus Discount Amount	11.2	Specifies the valid bonus discount amount for a FedEx Express Account Customer. Returned only if the customer is bonus enabled at the account level or configuration level.
3004	AutoPOD Surcharge	11.2	
3005	AOD Surcharge	11.2	
3006	Oversize Surcharge	11.2	
3007	Other Oversize Surcharge	11.2	
3013	Non-Standard Packaging Surcharge	11.2	
3018	Non-Standard Packaging Flag	1	**Y** – Indicates non-standard packaging. **N** – If blank, defaults to N. If Field 3018 is passed in with a value of Y or y and Field 1273 (Packaging Type) is anything other than 1 or 01 – Customer Packaging, then PassPort will return error message, "Non-Standard Packaging special service is not valid with the selected packaging type."
3027	Rural/Residential Surcharge	11.2	
3042	Shipper Notification Surcharge	11.2	
3076	List Non-Standard Container Surcharge	11.2	
3078	List Signature Service Surcharge	11.2	
3079	List Evening Delivery Surcharge	11.2	
3080	List Date Certain Surcharge	11.2	
3081	List AutoPOD Surcharge	11.2	
3082	List Appointment Delivery Surcharge	11.2	
3083	List AOD Surcharge	11.2	
3084	List Residential Rural Surcharge	11.2	

Table 30. Example International Rate Reply Output Transaction, continued

Field ID	Field Name	Max Length	Comments
4912	AHS Type	5	Valid values: **1** – AHS Packaging **2** – AHS Weight **3** – AHS Dimension **4** – AHS Freight
4913	List AHS Type	5	Valid values: **1** – AHS Packaging **2** – AHS Weight **3** – AHS Dimension **4** – AHS Freight
4914	Dry Ice Surcharge	11.2	Valid value = positive amount only *Note: The field length is an explicit 2 decimal places.*
4915	List Dry Ice Surcharge	11.2	Valid value = positive amount only *Note: The field length is an explicit 2 decimal places.*
99	End of Transaction	0	99,"" indicates end of a transaction.

A   Reference Tables

Country Codes

Table 31. Country Codes

Country	Code	Ship to:	Country	Code	Ship to:
Afghanistan	AF	Y	Brazil	BR	Y
Albania	AL	Y	British Indian Ocean Territory	IO	N
Algeria	DZ	N	British Virgin Islands	VG	Y
American Samoa	AS	Y	Brunei	BN	Y
Andorra	AD	Y	Bulgaria	BG	Y
Angola	AO	Y	Burkina Faso	BF	Y
Anguilla	AI	Y	Burundi	BI	Y
Antarctica	AQ	N	Cambodia	KH	Y
Antigua	AG	Y	Cameroon	CM	Y
Argentina	AR	Y	Canada	CA	Y
Armenia	AM	Y	Canary Islands	ES	Y
Aruba	AW	Y	Cape Verde	CV	Y
Australia	AU	Y	Cayman Islands	KY	Y
Austria	AT	Y	Central African Republic	CF	N
Azerbaijan	AZ	Y	Chad	TD	Y
Bahamas	BS	Y	Channel Islands	GB	Y
Bahrain	BH	Y	Chile	CL	Y
Bangladesh	BD	Y	China	CN	Y
Barbados	BB	Y	Christmas Island	CX	N
Barbuda	AG	Y	Cocos (Keeling) Islands	CC	N
Belarus	BY	Y	Colombia	CO	Y

Table 31. Country Codes, continued

Country	Code	Ship to:	Country	Code	Ship to:
Belgium	BE	Y	Comoros	KM	N
Belize	BZ	Y	Congo	CG	Y
Benin	BJ	Y	Congo Dem. Rep. Of	CD	Y
Bermuda	BM	Y	Cook Islands	CK	Y
Bhutan	BT	Y	Costa Rica	CR	Y
Bolivia	BO	Y	Croatia	HR	Y
Bonaire	AN	Y	Cuba	CU	N
Bosnia-Herzegovina	BA	Y	Curacao	AN	Y
Botswana	BW	Y	Cyprus	CY	Y
Bouvet Island	BV	N	Czech Republic	CZ	Y
Denmark	DK	Y	Guadeloupe	GP	Y
Djibouti	DJ	Y	Guam	GU	Y
Dominica	DM	Y	Guatemala	GT	Y
Dominican Republic	DO	Y	Guinea	GN	Y
East Timor	TL	Y	Guinea Bissau	GW	N
Ecuador	EC	Y	Guyana	GY	Y
Egypt	EG	Y	Haiti	HT	Y
El Salvador	SV	Y	Heard & McDonald Islands	HM	N
England	GB	Y	Holland	NL	Y
Equatorial Guinea	GQ	Y	Honduras	HN	Y
Eritrea	ER	Y	Hong Kong	HK	Y
Estonia	EE	Y	Hungary	HU	Y
Ethiopia	ET	Y	Iceland	IS	Y

Table 31. Country Codes, continued

Country	Code	Ship to:	Country	Code	Ship to:
Faeroe Islands	FO	Y	India	IN	Y
Falkland Islands	FK	N	Indonesia	ID	Y
Fiji	FJ	Y	Iran	IR	N
Finland	FI	Y	Iraq	IQ	Y
France	FR	Y	Ireland	IE	Y
French Guiana	GF	Y	Israel	IL	Y
French Polynesia	PF	Y	Italy	IT	Y
French Southern Territories	TF	N	Ivory Coast	CI	Y
Gabon	GA	Y	Jamaica	JM	Y
Gambia	GM	Y	Japan	JP	Y
Georgia	GE	Y	Jordan	JO	Y
Germany	DE	Y	Jost Van Dyke Islands	VG	Y
Ghana	GH	Y	Kazakhstan	KZ	Y
Gibraltar	GI	Y	Kenya	KE	Y
Grand Cayman	KY	Y	Kiribati	KI	N
Great Britain	GB	Y	Kuwait	KW	Y
Great Thatch Island	VG	Y	Kyrgyzstan	KG	Y
Great Tobago Islands	VG	Y	Laos	LA	Y
Greece	GR	Y	Latvia	LV	Y
Greenland	GL	Y	Lebanon	LB	Y
Grenada	GD	Y	Lesotho	LS	Y
Liberia	LR	Y	Nicaragua	NI	Y
Libya	LY	Y	Niger	NE	Y

Table 31. Country Codes, continued

Country	Code	Ship to:	Country	Code	Ship to:
Liechtenstein	LI	Y	Nigeria	NG	Y
Lithuania	LT	Y	Niue	NU	N
Luxembourg	LU	Y	Norfolk Island	NF	N
Macau	MO	Y	Norman Island	VG	Y
Macedonia	MK	Y	North Korea	KP	N
Madagascar	MG	Y	Northern Ireland	GB	Y
Malawi	MW	Y	Northern Mariana Islands	MP	Y
Malaysia	MY	Y	Norway	NO	Y
Maldives	MV	Y	Oman	OM	Y
Mali	ML	Y	Pakistan	PK	Y
Malta	MT	Y	Palau	PW	Y
Marshall Islands	MH	Y	Palestine	PS	Y
Martinique	MQ	Y	Panama	PA	Y
Mauritania	MR	Y	Papua New Guinea	PG	Y
Mauritius	MU	Y	Paraguay	PY	Y
Mayotte	YT	N	Peru	PE	Y
Mexico	MX	Y	Philippines	PH	Y
Micronesia	FM	Y	Pitcairn	PN	N
Moldova	MD	Y	Poland	PL	Y
Monaco	MC	Y	Portugal	PT	Y
Mongolia	MN	Y	Puerto Rico	PR	Y
Montserrat	MS	Y	Qatar	QA	Y
Morocco	MA	Y	Reunion	RE	Y

Reference Tables

Table 31. Country Codes, continued

Country	Code	Ship to:	Country	Code	Ship to:
Mozambique	MZ	Y	Romania	RO	Y
Myanmar / Burma	MM	N	Rota	MP	Y
Namibia	NA	Y	Russia	RU	Y
Nauru	NR	N	Rwanda	RW	Y
Nepal	NP	Y	Saba	AN	Y
Netherlands	NL	Y	Saipan	MP	Y
Netherlands Antilles	AN	Y	Samoa	WS	Y
New Caledonia	NC	Y	San Marino	IT	Y
New Zealand	NZ	Y	Sao Tome & Principe	ST	N
Saudi Arabia	SA	Y	Switzerland	CH	N
Scotland	GB	Y	Syria	SY	N
Senegal	SN	Y	Tahiti	PF	Y
Serbia & Montenegro	CS	Y	Taiwan	TW	Y
Seychelles	SC	Y	Tajikistan	TJ	N
Sierra Leone	SL	N	Tanzania	TZ	Y
Singapore	SG	Y	Thailand	TH	Y
Slovak Republic	SK	Y	Tinian	MP	Y
Slovenia	SI	Y	Togo	TG	Y
Solomon Islands	SB	N	Tokelau	TK	N
Somalia	SO	N	Tonga	TO	Y
South Africa	ZA	Y	Tortola Island	VG	Y
South Georgia & South Sandwich Islands	GS	N	Trinidad & Tobago	TT	Y
South Korea	KR	Y	Tunisia	TN	Y

Table 31. Country Codes, continued

Country	Code	Ship to:	Country	Code	Ship to:
Spain	ES	Y	Turkey	TR	Y
Sri Lanka	LK	Y	Turkmenistan	TM	Y
St. Barthelemy	GP	Y	Turks & Caicos Islands	TC	Y
St. Christopher	KN	Y	Tuvalu	TV	N
St. Croix Island	VI	Y	U.S. Minor Outlying Islands	UM	N
St. Eustatius	AN	Y	U.S. Virgin Islands	VI	Y
St. Helena	SH	N	Uganda	UG	Y
St. John	VI	Y	Ukraine	UA	Y
St. Kitts and Nevis	KN	Y	Union Island	VC	Y
St. Lucia	LC	Y	United Arab Emirates	AE	Y
St. Maarten	AN	Y	United Kingdom	GB	Y
St. Pierre	PM	N	United States	US	Y
St. Thomas	VI	Y	Uruguay	UY	Y
St. Vincent	VC	Y	Uzbekistan	UZ	Y
Sudan	SD	N	Vanuatu	VU	Y
Suriname	SR	Y	Vatican City	IT	Y
Svalbard & Jan Mayen Island	SJ	N	Venezuela	VE	Y
Swaziland	SZ	Y	Vietnam	VN	Y
Sweden	SE	Y	Wales	GB	Y
Western Sahara	EH	N	Wallis & Futuna Islands	WF	Y
Yemen	YE	Y	Zambia	ZM	Y
Zimbabwe	ZW	Y			

Canadian Province Codes

Table 32. Canadian Province Codes

Province	Code	Country	Code
Alberta	AB	Ontario	ON
British Columbia	BC	Prince Edward Island	PE
Manitoba	MB	Quebec	PQ*
New Brunswick	NB	Quebec	QC*
Newfoundland	NF	* Either PQ or QC is allowed for Quebec.	
Nova Scotia	NS	Saskatchewan	SK
Nwt/Nunavut	NT	Yukon Territory	YT

Currency Codes

Table 33. Currency Codes

Currency	Code
Antilles Guilder	ANG
Argentina Peso	ARN
Australian Dollar	AUD
Aruban Florins	AWG
Barbados Dollars	BBD
Bahraini Dinar	BHD
Bermuda Dollar	BMD
Brunei Dollar	BND
Brazilian Real	BRL

Table 33. Currency Codes, continued

Currency	Code
Bahamian Dollars	BSD
Canadian Dollar	CAD
Cayman Dollars	CID
Chilean Peso	CHP
Cayman Dollar	CID
Chinese Renminbi	CNY
Colombian Peso	COP
Costa Rican Colon	CRC
Czech Koruna	CZK
Danish Krone	DKK
Dominican Peso	RDD
E. Caribbean Dollars	ECD
Estonian Kroon	EEK
Egyptian Pound	EGP
European EURO	EUR
Guatemalan Quetzal	GTQ
Hong Kong Dollar	HKD
Hungarian Forint	HUF
Israeli Shekel	ILS
Indian Rupee	INR
Indonesian Rupiah	RPA
Jamaican Dollar	JAD
Japanese Yen	JYE

Table 33. Currency Codes, continued

Currency	Code
Kenyan Schilling	KES
Kazachstan Tenge	KZT
Kuwaiti Dinar	KUD
Latvian Lats	LVL
Libyan Dinar	LYD
Lithuanian Litas	LTL
Macau Patacas	MOP
Malaysian Ringgits	MYR
New Mexican Peso	NMP
New Taiwan Dollar	NTD
New Turkish Lira	TRY
New Zealand Dollar	NZD
Norwegian Krone	NOK
Pakistan Rupee	PKR
Panama Balboa	PAB
Philippine Peso	PHP
Polish Zloty	PLN
Russian Rouble	RUR
Saudi Arabian Riyal	SAR
Singapore Dollar	SID
Slovak Koruna	SKK
Solomon Island Dollar	SBD
South African Rand	ZAR

Table 33. Currency Codes, continued

Currency	Code
South Korean Won	WON
Swedish Krona	SEK
Swiss Francs	SFR
Thailand Baht	THB
Tonga Pa'anga	TOP
Trinidad & Tobago Dollar	TTD
Uganda Schilling	UGX
UK Pounds Sterling	UKL
United Arab Emirates Dirham	DHS
Uruguay New Peso	UYP
U.S. Dollar	USD
Venezuela Bolivar Fuerte	VEF
Western Samoa Tala	WST

Harmonized Tariff Unit of Measure Codes

Table 34. Harmonized Tariff Unit of Measure Codes

Code	Unit of Measure
3 MI	3 Thousand Square Inches
ADJ	Adjustments
B56	56 Pound Bushel
BBL	Barrel
BFT	Board Feet

Table 34. Harmonized Tariff Unit of Measure Codes, continued

Code	Unit of Measure
BTU	British Thermal Unit
BU	Bushel
C	One Hundred or Celsius
CAR	Carat
CD	Cord
CFT	Cubic Foot/Feet
CG	Centigrams
CGM	Content Gram
CKG	Content Kilogram
CLB	Content Pound
CLF	One Hundred Leaves
CM	Centimeter
CM3	Cubic Centimeters
CRT	Crate
CSI	100 Square Inches
CTN	Content Ton
CUR	Curie
CWT	Hundred Weight
CY	Clean Yield
CYD	Cubic Yard
CYG	Clean Yield Gram
CYK	Clean Yield Kilogram
DEG	Degree

Table 34. Harmonized Tariff Unit of Measure Codes, continued

Code	Unit of Measure
DOZ	Dozen
DPC	Dozen Pieces
DPR	Dozen Pair
EA	Each
F	Fahrenheit
FT	Feet
G	Grams
GAL	Gallon
GR	Gross
GRL	Gross Lines
GRM	Gram
GRO	Gross
HUN	Hundreds
HZ	Hertz
JWL	Jewels
K	1,000
KG	Kilogram
KGM	Kilogram
KHZ	Kilohertz
KM	1,000 Meters
KM2	1,000 Square Meters
KM3	1,000 Cubic Meters
KN	Kilo Newton

Table 34. Harmonized Tariff Unit of Measure Codes, continued

Code	Unit of Measure
KPA	Kilopascal
KSB	1,000 Standard Brick
KW	Kilowatts
KWH	Kilowatt-hours
L	Liter
LB	Pound
LBC	Pound Including Container
LF	Leaf
LFT	Linear Foot
LIN	Linear
LNM	Linear Meters
LTR	Liters
LYD	Linear Yard
M	Meters
M2	Square Meters
M3	Cubic Meters
MBE	Thousand Std Brick Equivalent
MBF	Thousand Board Feet
MBQ	Megabacquerel
MC	Millicurie
MCF	Thousand Cubic Feet
MET	Meters
MFT	Thousand Feet

Table 34. Harmonized Tariff Unit of Measure Codes, continued

Code	Unit of Measure
MG	Milligram
ML	Milliliter
MLF	Thousand Linear Feet
MPA	Millipascal
MSF	Thousand Square Feet
MSI	Thousand Square Inches
MYD	Thousand Yards
NO	Number
OZ	Ounces
PAR	Pair
PC	Piece
PCS	Pieces
PFG	Proof Gallon
PFL	Proof Liter
PK	Pack (Cards)
PR	Pair
PRS	Pair or Pairs
PSI	Pounds Per Square Inch
QT	Quart
ROL	Roll
SBE	Standard Brick Equivalent
SFT	Square Foot
SQ	Square(s)

Table 34. Harmonized Tariff Unit of Measure Codes, continued

Code	Unit of Measure
SQI	Square Inch
STN	Short Ton
SYD	Square Yard
TOZ	Troy Ounce
X	Quantity Not Required
YD	Yard
YN	Yarn

FTR Codes

Table 35. FTR (Foreign Trade Regulations) Codes

FTR	Short Explanation
NO EEI 30.36	Shipments destined to Canada.
	Does not apply to shipments requiring an export license/permit, sent for storage in CA but ultimately destined for a third country, of rough diamonds or commodities controlled by USML of ITAR.
NO EEI 30.37(a)	Commodities from one USPPI to one consignee on a single export carrier, classified under an individual Schedule B/HTS commodity classification code are less than $2500.
	Does not apply to shipments requiring an export license/permit, commodities controlled by USML of ITAR or rough diamonds or to countries under OFAC regulations (as of 8-17-05 these are Cuba, Iran, Iraq, Libya, North Korea, Serbia and Montenegro, Sudan and Syria).
NO EEI 30.37(b)	Tools of trade and their containers.
NO EEI 30.37(f)	Export of technology and software as defined in 15CFR part 772 of the EAR that do not require an export license.
NO EEI 30.37(g)	Intangible export of software and technology and mass-market software.
NO EEI 30.37(h)	Shipments to foreign libraries, government establishments or similar institutions of books, maps, charts, pamphlets and similar articles for their exclusive use.
NO EEI 30.37(i)	Shipments authorized under License Exception GFT for gift parcels and humanitarian donations (15 CFR 740.12 of EAR).
NO EEI 30.37(j)	Diplomatic pouches and their contents .

Table 35. FTR (Foreign Trade Regulations) Codes, continued

FTR	Short Explanation
NO EEI 30.37(k)	Human remains and accompanying receptacles and flowers.
NO EEI 30.37(l)	Shipments of interplant correspondence, executed invoices and other documents of company business records from a US firm to its subsidiary/affiliate. (Does not apply to highly technical plans, correspondence, etc that could require license).
NO EEI 30.37(p)	Shipments of aircraft parts and equipment for use on aircraft by a US airlines to its own installations, aircraft and agent abroad under License Exception AVS of 15 CFR 740.15(c) of the EAR.
NO EEI 30.39	Special exemptions for shipment to the US armed services for their exclusive use. Does not apply to articles that are on the USML or controlled by ITAR or shipments not consigned to the US armed services but are for their ultimate use.
NO EEI 30.40(a)	Special exemptions for certain shipments to US Government agencies and employees of office furniture, office equipment or office supplies for their exclusive use.
NO EEI 30.40(b)	Special exemptions for certain shipments to US Government agencies and employees of household goods and personal property for their exclusive use.
NO EEI 30.40(c)	Special exemptions for certain shipments to US Government agencies and employees of food, medicines and related items for their exclusive use.
NO EEI 30.40(d)	Special exemptions for certain shipments to US Government agencies and employees of books, maps, charts, pamphlets and similar articles for their exclusive use.
NO EEI 30.02(d)	Shipments outbound from U.S. or U.S.V.I. or PR., to the following U.S. possessions: Guam, American Samoa, Wake Island, Midway Island, Northern Mariana Islands, Canton and Enderbury Islands. Also applies to shipments from USVI to PR or U.S.

Field List in Numeric Order by Field ID

Table 36. Field List in Numeric Order by Field ID

Field ID	Field Name	Max Length	Required/Optional	Valid For	Comments
0	Transaction Type	3	Required	Dom/Intl	020 or 20 required
1	Transaction ID	30	Required	Dom/Intl	Required for multiple-piece shipments. Recommended for all other transactions.
2	Error code	4			
3	Error message text	80			

Table 36. Field List in Numeric Order by Field ID, continued

Field ID	Field Name	Max Length	Required/ Optional	Valid For	Comments
4	Sender Company Name	35	Optional	Dom/Intl	Input the name of your company.
					If blank, then the company name for the current sender is applied.
5	Sender Address Line 1 *See Field 1487, Alternate Address 1.*	35	Optional	Dom/Intl	Input the first address line of your company address.
					If blank, then Address Line 1 for the current sender is applied.
6	Sender Address Line 2 *See Field 1486, Alternate Address 2.*	35	Optional	Dom/Intl	Input an additional address line for your company, if available.
					If blank, then Address Line 2 for the current sender is applied.
7	Sender City *See Field 1489, Alternate City.*	35	Optional	Dom/Intl	Input the city where your company is located, or leave blank to fill in the city for the current sender.
8	Sender State/Province *See Field 1490, Alternate State/Province.*	2/14	Optional	Dom/Intl	Input the state or province abbreviation where your company is located, or leave blank to fill in the code for the current sender.
9	Sender Zip/Postal Code *See Field 1491, Alternate Zip/Postal Code.*	10	Optional	Dom/Intl	Input your company's ZIP or Postal Code, or leave blank to fill in the ZIP or postal code of the current sender.
10	Sender Account Number	9	Optional	Dom/Intl	If you have more than one FedEx account number, input the FedEx account number for the applicable system number or meter number.
11	Recipient's Company Name	35	**Required**	Dom/Intl	Required if Recipient Contact Name (Field 12) is not provided.
12	Recipient Contact Name	35	**Required**	Dom/Intl	Required if Recipient Company Name (Field 11) is not provided. Also required when shipping: • COD • Alcohol • Bill Recipient • Bill Third Party
13	Recipient Address 1	35	**Required**	Dom/Intl	Recipient primary street address line required.
14	Recipient Address 2	35	Optional	Dom/Intl	Include the recipient's second address line, if available.
15	Recipient City	24	**Required**	Dom/Intl	Recipient city required.
16	Recipient State/Province	2/14	**Required**	Dom/Intl	Recipient state or province code required.

Table 36. Field List in Numeric Order by Field ID, continued

Field ID	Field Name	Max Length	Required/ Optional	Valid For	Comments
17	Recipient ZIP/Postal Code	10	**Required**	Dom/Intl	Required when shipping to: • U.S. • Canada • Puerto Rico (U.S.)
18	Recipient Phone Number	15	**Required**	Dom/Intl	Recipient phone # required for: • COD • Alcohol • Hold at Location *Note: Do not include dashes (-), periods (.), or other special characters in this phone number field.* For shipping, use Single Shot, Single Piece, Open Ship or MPS.
19	Recipient Business Code	15	NA	Dom/Intl	You may leave this field blank. Recipient business codes are not currently used with FedEx PassPort.
20	Payor's FedEx Account Number	9	**Required**	Dom/Intl	Required for Bill Recipient and Bill Third Party payment types. Defaults to sender's FedEx account number for bill sender payment type.
21#	Package Weight See *"FedEx Domestic Multiple Piece Shipment (MPS) Input Transaction" on page 37* and *"FedEx International Multiple Piece Shipment with Commercial Invoice Input Transaction" on page 43* for MPS sample transactions.	8.2	**Required**	Dom/Intl	Input the weight of each package in the shipment. (See examples.) **LBS** – Defaults to pounds for U.S. domestic shipments. **KGS** – Defaults to kilograms for international shipments. **KGS** – Defaults to kilograms for Canadian domestic shipments. Number of occurrences per package = 1 For SmartPost the maximum field length is 5.2. For shipments weighing less than 1 pound, SmartPost accepts a weight using 2 decimal places. The minimum weight for a SmartPost Bound Printed Matter shipment is 1.00 (lbs). The maximum weight for a SmartPost Bound Printed Matter is 15.00 (lbs). For all other SmartPost shipments the minimum/maximum are 0.01/0.99 lbs. For MX domestic shipments – First Overnight (FO), Priority Overnight (PO), Standard Overnight (SO), the maximum package weight for the **01** – Customer Packaging type (Field ID 1273) is 68.2 kgs or 150 lbs.

Table 36. Field List in Numeric Order by Field ID, continued

Field ID	Field Name	Max Length	Required/ Optional	Valid For	Comments
23	Payment Type for Transportation Charges	1	**Required**	Dom/Intl	Valid payment codes: **1** – Bill Sender/Prepaid **2** – Bill Recipient **3** – Bill 3rd Party **4** – Collect (FedEx Ground only)
24	Ship Date *See fields 1266 Saturday Delivery and 1267 Saturday Pickup.*	8	Optional	Dom/Intl	If blank, the ship date defaults to the current date. Future Ship Date: To give the shipment to FedEx on a future date, input the future ship date up to 10 days from now. Use this format: **CCYYMMDD** For example: August 1, 2009 is entered as "20090801"
25#	FedEx Express References *See fields 3001, 3002, and 3003 for FedEx Ground references.*	39	Optional	Dom/Intl	Optional references for FedEx Express shipments may include up to 39 characters for reports. Number of occurrences per package = 1.
26#	Declared Value for Carriage **Declared Value:** *The maximum liability to FedEx for loss, delay, or damage to the shipment.* *See the FedEx Service Guide.* **Excess Declared Value:** *A FedEx Account Executive may enlist a company in an Excess Declared Value (EDV) agreement. This allows a declared value amount over $50,000 not to exceed the maximum amount determined in the agreement.*	11	**Required**	Dom/Intl	*Domestic Shipments:* Specify the declared value for carriage of the shipment, with no implied decimal places. For example, input 100 for $100.00. If this field is blank, then the terms and conditions stated in the FedEx Service Guide or fedex.com apply. Number of occurrences per package = 1. *Excess Declared Value (EDV):* EDV requires Your Packaging (01) in Field 1273 and is available for the following service types in Field 1274. *Domestic Service Types:* **01** – FedEx Priority Overnight **05** – FedEx Standard Overnight **06** – FedEx First Overnight

Table 36. Field List in Numeric Order by Field ID, continued

Field ID	Field Name	Max Length	Required/ Optional	Valid For	Comments
					39 – FedEx 2Day AM
					49 – FedEx First Overnight Freight
					70 – FedEx 1Day Freight (Priority)
					90 – FedEx Home Delivery
					92 – FedEx Ground
					International Service Types:
					01 – FedEx International Priority Overnight
					06 – FedEx International First
					70 – FedEx International Priority Freight
					92 – FedEx Ground (US/CA)
					For MX domestic shipments (Priority Overnight, Standard Overnight, First Overnight):
					If Field ID 1273 (Packaging Type) = **01** – Customer Packaging, then the Declared Value for Carriage = 550,000 NMP (New Mexican Peso), which is the default currency type.
					For MX domestic shipments (PO, SO, FO): • If Field ID 1273 (Packaging Type) = **Envelope** (FedEx Letter – 06), then the maximum Declared Value for Carriage = 5,500 NMP. • Multiple Piece Shipments (MPS) are not allowed for the **Envelope** (FedEx Letter – 06) packaging.
27	COD Flag	1	**Required**	Dom/Intl	**Y** – Required for domestic FedEx Express and FedEx Ground COD. Also required for International Ground COD. **N** – If blank, defaults to N. *Note: This field is not valid for SmartPost shipments.*
28	COD Return Tracking Number	15			Returned if a FedEx Express Master COD tracking number was requested in Field 499 (499 = 4).
29	Tracking Number	15	Required	Dom/Intl	The tracking number of the package to be deleted. *Note: If the package is included in a multiple-piece shipment, then the entire shipment is deleted.*

Table 36. Field List in Numeric Order by Field ID, continued

Field ID	Field Name	Max Length	Required/ Optional	Valid For	Comments
30	URSA (Routing) Code	8			The FedEx routing code assigned by server.
31	Service Commitment Code	2	Optional	Dom/Intl	Service commitment available for this area and service type. *See* the FedEx Service Guide.
32	Sender Contact Name	35	Optional	Dom/Intl	Input a contact name, or leave this field blank to fill in the name of the current sender. To print an alternate return address, see Field 1485.
33	Service Commitment	2			
34	Gross Charge	11.2			Gross Charge is the total shipment charge for bundled rate quotes.
35	Total Surcharge Amount	11.2			The total surcharge for the shipment
36	Total Discount Amount	11.2			The total discount for the shipment
37	Net Charge/Total Package Charge	11.2			Net shipment charge for bundled rate quotes. Formula: Gross Charge – Total Discount Amount +Total Surcharge Amount= Net Charge
38#	Department Notes	40	Optional	Dom/Intl	Department Notes are optional and can be printed on Department reports. Number of occurrences per package = 1.
43#	Dry Ice Weight *See Field 1266 for additional requirements.*	3	Optional	Dom/Intl	The weight of the dry ice is required if a shipment contains dry ice. Number of occurrences per package = 1.
44	HAL Address 1 *See Field 1200.*	30	Optional	Dom/Intl	FedEx Express and Ground Shipments: The first address line of the FedEx station location to hold the shipment. If blank, defaults to recipient's address.
46	HAL City	30	Optional	Dom/Intl	Enter FedEx Station city. If blank, defaults to recipient's address.
47	HAL State	2	Optional	Dom/Intl	Enter FedEx Station state abbreviation. If blank, defaults to recipient's address.
48	HAL Postal Code	10	Optional	Dom/Intl	Enter FedEx Station ZIP or postal code. If blank, defaults to recipient's address.

Table 36. Field List in Numeric Order by Field ID, continued

Field ID	Field Name	Max Length	Required/ Optional	Valid For	Comments
49	HAL Contact Phone	15	Optional	Dom/Intl	Telephone number of Recipient/Contact that the FedEx Hold Location can use to contact the recipient/contact. Use with FedEx Express (FDXE) and FedEx Ground (FDXG) If blank, defaults to recipient's telephone number. Optional for string input and Required for HAL shipping. Applies to the *020/120 Global Ship Request/Reply* transaction. *Note: Do not include dashes (-), periods (.), or other special characters in this phone number field.*
50	Recipient Country Code	2	**Required**	Dom/Intl	See "Country Codes" on page 119 for listing or input: **US** – For U.S. recipients **CA** – For Canadian recipients **LY** – For Libyan recipients
53	COD Amount	8.2	**Required**	Dom	Input the COD amount, excluding COD freight charges. See Field 1499 (COD freight charges). Number of occurrences per shipment = 1 (Express). Number of occurrences per shipment = 1 (Ground). *Note: For Ground shipments, the number of occurrences should = 1 if Field ID 2500 (Shipment Level COD Amount) = Y.* *For field length, the decimal point may be explicitly stated and will override the implied behavior.*
54	COD Secured Flag	1	Optional	Dom	COD shipments only: **Y** – Cashiers check or money order required. **N** – Personal or company check allowed. If blank, defaults to N.

Table 36. Field List in Numeric Order by Field ID, continued

Field ID	Field Name	Max Length	Required/ Optional	Valid For	Comments
57#	Package Height *# Examples: 57, 57-2, 57-3 or 57-1, 57-2, 57-3*	3	**Required**	Dom/Intl	Required for freight services. Field ID 57 must precede Field 116, total number of shipments. Number of occurrences per package = 1.
58#	Package Width	3	**Required**	Dom/Intl	Required for freight services. Field ID 58 must precede Field 116. Number of occurrences per package = 1.
59#	Package Length	3	**Required**	Dom/Intl	Required for freight services. Field ID 59 must precede Field 116. Number of occurrences per package = 1. *Note: For SmartPost shipments, the maximum package dimensions cannot exceed 108 inches: Field ID 59 (Package Length) + Girth (2 times Field ID 58 (Package Width) + 2 times Field ID 57 (Package Height) combined.*
60	Billed Weight	9.0			Billed Weight is the total weight of the shipment, or 100 if hundred weight bundling applies. No implied decimal for LBS.
65	ASTRA Bar Code Data	32			The ASTRA barcode data used by FedEx to route the package.
66	Broker Name *See fields 1174 – 1186 for requirements.*	30	Optional	Intl	**Y** – Required to select a customs broker other than FedEx. **N** – Defaults to N if blank.
67	Broker Phone Number	15	Optional	Intl	Required when selecting a customs broker other than FedEx (Field 1174 is set to **Y**). *Note: Do not include dashes (-), periods (.), or other special characters in this phone number field.*
68	Currency Type	3	Optional	Intl	Enter the three-character currency code used to calculate declared value for customs. If blank, defaults to: **USD** – U.S. Dollars for U.S. senders **CAD** – Canadian Dollars for Canada **NMP** – New Mexican Peso for MX

Table 36. Field List in Numeric Order by Field ID, continued

Field ID	Field Name	Max Length	Required/ Optional	Valid For	Comments
69	Carriage Value	14.2	**Required**	Intl	Required for all U.S. shipments insured with FedEx. The declared or carriage value of the shipment. There are two implied decimal places. See the FedEx Service Guide for allowable limits. *Note: This field was added to provide consistency in regards to implied decimals. This field supports the 14.2 numeric format. The field it replaces, Field ID 26, does not.* *This field cannot exceed the Total Carriage Value (Field ID 119).* For EMEA and APAC regions, if Field ID 1273 (Package Type) does not = **Envelope** (FedEx Letter - Field ID 06) or **Pak** (FedEx Pak – Field ID 02), then Carriage Value cannot exceed $50,000.
70	Duty/Tax Payment	1	Optional	Intl	Valid values: **1** – Bill Sender **2** – Bill recipient/consignee **3** – Bill 3rd Party If blank, defaults to 1 – Bill Sender.
71	Bill Duty/Tax Account Number	9	Optional	Intl	Input the FedEx account number responsible for duties and taxes.
72	Terms of Sale	1	Optional	Intl	International Terms of Sale: **1 – FCA/FOB** (Free Carrier/Free on Board) Seller is responsible for all costs. **2 – CIP/CIF** (Carriage Insurance Paid/Cost Insurance & Freight) Seller is responsible for freight, insurance, miscellaneous. **3 – CPT/C&F** (Carriage Paid To/Cost & Freight) Seller is responsible for freight. Buyer is responsible for insurance. **4 – EXW** (Ex Works) Buyer is responsible for all costs. **5 – DDU** (Delivered Duty Unpaid) Buyer is responsible for clearing customs. **6 – DDP** (Delivered Duty Paid) Seller is responsible for all costs plus duties/taxes.
73	Parties Related *If parties are related: Exporter and consignee companies have a parent/child*	1	Optional	Intl	*International Shipments:* **Y** – Indicates exporter and consignee are related, such as subsidiaries or branches of the same company.

Table 36. Field List in Numeric Order by Field ID, continued

Field ID	Field Name	Max Length	Required/ Optional	Valid For	Comments
	relationship or one company owns at least 10% of the other company.				**N** – Indicates not related. If blank, defaults to N.
74	Country of Ultimate Destination	2	Optional	Intl	Required if the country of ultimate destination is different from the recipient country.
					The two-letter country code where the shipment will reach ultimate destination.
					See the "Country Codes" on page 119 for more information .
75	Weight Type *See Field 21 (Package Weight)*	3	Optional	Dom/Intl	Indicates whether the shipment weight is in pounds (LBS) or kilograms (KGS). **LBS** – The default for U.S. domestic shipments **KGS** – The default for international, Canadian, and MX domestic shipments For SmartPost, the default value for U.S. domestic shipments is LBS. If KGS is used, it defaults to LBS. For IPD related services, if Field ID 1274 (Service Type) = **18** (IPD), and Weight Type = **KGS** or **LBS**, then the *020 Global Shipping Reply* returns an error message if the CRN weight is greater than 1000 kg. or 2200 lbs. International Priority Direct Distribution (IPD) or International Direct Distribution Freight (IDF) shipments do not allow mixed weight types. When creating or confirming an IPD or IDF MAWB shipment via the *020 Global Shipping Request* transaction, if Field 75: • is included in the transaction and is other than lbs. or kgs, then the following error message is returned in the *020 Global Shipping Reply* transaction, "Please enter a valid weight type (lbs./kgs.)." The MAWB will not be created or confirmed, and since the MAWB creation would fail, subsequent transactions to add CRNs would also fail. • is not equal to the Weight Type on the MAWB, then the following error message is returned in the *020 Global Shipping Reply* transaction, "The weight type entered (lbs./kgs.) does not match the weight type currently used for this shipment." *Note: If Field 75 is not included in the transaction for international shipments, then the weight type will default to kgs.*
77#	Commodity Weight Line 1 *# Examples: 77, 77-2, 77-3 or 77-1, 77-2, or*	6/6.1	**Required**	Intl	*International non-Documents:* Input weight in LBS or KGS.

Table 36. Field List in Numeric Order by Field ID, continued

Field ID	Field Name	Max Length	Required/ Optional	Valid For	Comments
	77-3				If weight type is LBS, there is no implied decimal.
					If the weight type is KGS, there is one implied decimal.
78#	Commodity Customs Value	11.2	Optional	Intl	Total customs value of commodity line items (all pieces).
					Two implied decimal positions.
79#	Description	31	**Required**	Intl	International non-Documents:
					Include a description of each commodity. Each commodity in the shipment requires a separate description.
					If a vague commodity description is entered in a *020 Global Shipping Request*, then an error message is returned requiring the entry field be corrected before completing the shipping process.
					The error message includes a customized suggestion to correct the commodity description. For example, "Art" is an incomplete description and not accepted by customs. An example of an acceptable description is "Water Color Painting."
80#	Country of Manufacture	2	**Required**	Intl	International non-Documents:
					Specify the country code where each commodity type was produced or manufactured in its final form. See "Country Codes" on page 119 for a listing of state codes.
81#	Schedule B Export Harmonized Code	10	Optional	Intl	International non-Documents:
					Include the 10-digit Schedule B Number of Harmonized Tariff Schedule Number for each commodity, if required.
82#	Unit Quantity	7	**Required**	Intl	International non-Documents:
					Indicate the number of units the shipment contains of each commodity type. If this field is blank, the default value is 1.
83#	Export License Number *Export License Number:* *The U.S. government grants an export license to an exporter for the purpose of exporting a specific product.*	12	Optional	Intl	International non-Documents:
					The export license number is required if a commodity is shipped on a Commerce Export License.
					The license number includes one alpha character plus six numeric characters. Every license is issued with an expiration date.

Table 36. Field List in Numeric Order by Field ID, continued

Field ID	Field Name	Max Length	Required/ Optional	Valid For	Comments
	For more information, call the FedEx Regulatory Consulting Group (1.800.851.3336).				PassPort will not allow an export license for any commodity being shipped between any of the following origin and destination combinations: • US to PR • US to VI • US to any of the Other US Territories • PR to US • PR to VI • PR to any of the Other US Territories
84#	License Expiration Date	8	Optional	Intl	International non-Documents: The date when the Commerce Export License expires is required for commodities shipped on a Commerce Export License. The format is CCYYMMDD. ***Important:*** Export License commodities may not be exported from the U.S. on an expired license.
99	End of Transaction	0	**Required**	Dom/Intl	99,"" end of transaction.
112	Total Weight	8.0 / 8.1		Dom/Intl	One implied decimal place for KGS. This input and output field applies to the following transactions: • *020/120 Global Ship Request/Reply* • *002/102 Domestic Rate Request/Reply* • *052/152 International Rate Request/Reply*
113	Commercial Invoice Print and Upload Flag *FedEx PassPort automatically prints 5 copies of the CI.*	1	**Required**	Intl	Required for International non-Documents: **Y** – Required to print a Commercial Invoice (CI) and upload the data for pre-clearance. **N** – Defaults to N if field is blank.
116	Total Number of Packages	3	**Required**	Dom/Intl	If blank or zero (0), defaults to **1**. *For Single-Piece Shipments,* input **1** for Field 116.

Table 36. Field List in Numeric Order by Field ID, continued

Field ID	Field Name	Max Length	Required/ Optional	Valid For	Comments
117	Sender Country	2	**Required**	Dom/Intl	Sender country code required: **US** – Input US for domestic shipments from the U.S. **CA** – Input CA for domestic shipments from Canada.
118	Recipient IRS/EIN Number	15	Optional	Intl	If Field 50 (Recipient Country Code) = **BR** (Brazil), and Field 190 (Document Shipment Flag) = **N**, and Field 2426 (Brazil Resident Flag) = **Y**, then Field 118 (Recipient Tax ID) should be populated with a valid Tax ID. *Note: Enter a valid Tax ID. Brazilian Customs requires a valid Tax ID for Customs Clearance purposes. Missing or incorrect information will stop the movement before clearance. If correct information is not provided within 5 working days after shipment arrival, then the shipment is returned at the shipper's expense.*
119	Total Customs Value for International Document Shipments (PIB) *See fields 2030 – 2142.* See *"FedEx International Document Shipment Input Transaction" on page 49.*	14.2	**Required**	Intl	This field should be used for international document shipments only. Input the declared value for Customs is required for international document shipments that include personal, interoffice, and business (PIB) documents only. For EMEA and APAC regions, field cannot exceed 999999999999.99.
120#	Marks and Numbers *# Multiple Occurrence fields may be used for multiple line items.*	12	Optional	Intl	When printing a Customer Invoice, input identifying marks or numbers on the packaging to identify the package on each line item.
168	Importer of Record Business Code	10	Optional	Intl	Usually the recipient and importer are the same unless someone other than the recipient receives the shipment and forwards it to the recipient. Importers can be added to the Recipient database just like recipients. To designate an importer other than the recipient, enter a code from the Recipient database.
169	Importer Country Code	2	Optional	Intl	Country code where the importer resides.
170	Importer Contact Name	35	Optional	Intl	Importer's name.
171	Importer Company Name	35	Optional	Intl	Importer's company name.
172	Importer Address 1	35	Optional	Intl	Importer's address line 1.
173	Importer Address 2	35	Optional	Intl	Importer's address line 2.

Table 36. Field List in Numeric Order by Field ID, continued

Field ID	Field Name	Max Length	Required/ Optional	Valid For	Comments
174	Importer of Record City	24	Optional	Intl	Importer's city.
175	Importer of Record State	14	Optional	Intl	Importer's state, if applicable.
176	Importer Postal Code	14	Optional	Intl	Importer's postal code.
177	Importer Account Number	9	Optional	Intl	Importer's FedEx account number.
178	Importer Phone Number	14	Optional	Intl	Importer's phone number. *Note: Do not include dashes (-), periods (.), or other special characters in this phone number field.*
179	Importer Third Party Account Number	9	Optional	Intl	FedEx account number used by the importer to bill shipment charges to a third party.
180	Importer IRS/EIN	15	Optional	Intl	Importer's EIN number for customs.
183	Sender Phone Number	15	Optional	Dom/Intl	If Field ID 440 (Residential Delivery Flag) = **Y**, and Field ID 2382 (Return Shipment Indicator) = **3** (Ground Call Tag), then Field ID 183 (Sender Phone Number) is required. *Note: Do not include dashes (-), periods (.), or other special characters in this phone number field.*
186	FedEx Express COD Add Freight Charges Flag *See also Field 1499.*	1	Optional	Dom	FedEx Express shipments only. **Y** – Add shipping charges to COD amount. **N** – Do not add shipping charges to COD amount. (Default)
187	Label Format Value *When using Field 187, Field 537 is also required.*	3	**Required**	Dom	The label format value is required to print a shipping label on a network printer. Field ID 187 can also be used to request a label buffer for U.S. domestic shipments. Valid format values: **077** – Prodigy PP450/Unimark without Doc Tab (4 x 5) **177** – Prodigy PP450/Unimark with Doc Tab (4 x 6) **99** – Eltron thermal printer without Doc Tab (4 x 5) **199** – Eltron thermal printer with Doc Tab (4 x 6) **GIF** – Laser label format Use this field when requesting labels for SmartPost shipments.

Table 36. Field List in Numeric Order by Field ID, continued

Field ID	Field Name	Max Length	Required/ Optional	Valid For	Comments
188	Label Buffer String	2k		Dom	Returned for U.S. Domestic shipments. Field ID 187 must be used in the input transaction.
189	Goods and Services Sales Tax (GST)	11.2			
190	Document Shipment Flag *See fields 2030 − 2142.*	1	**Required**	Intl	*Documents Shipments:* **Y** – Required for document shipments only. **N** – Defaults to N if field is blank.
191	Provincial Sales Tax (PST)	11.2	Optional	Dom	
194	Delivery Day	3	Optional	Dom	Valid values for the day of week: **SUN** – Sunday **MON** – Monday **TUE** – Tuesday **WED** – Wednesday **THU** – Thursday **FRI** – Friday **SAT** – Saturday
195	Routing Destination Ramp ID	5	Optional	Dom	The routing Ramp ID printed on the ASTRA label.
196	Actual Weight when Scale Attached				Same as Field 21 and 112. Field 196 will also be populated if a Scale is attached.
198	Routing Destination Location ID				Routing Location ID Printed on the ASTRA Label
409	Delivery Date	6			The delivery date printed on the label. Format: **MMDDYY** ***Important:*** *This field must be converted for labels, which requires the DDMMMYY format, such as 03FEB09.*
411	COD Return Buffer	2K		Dom	Returned for U.S. Domestic COD shipments. Field ID 187 must be used in the input transaction.
413	NAFTA Flag	1	**Required**	Intl	**Y** – Indicates the North American Free Trade Agreement applies. **N** – Defaults to N if field is blank.

Table 36. Field List in Numeric Order by Field ID, continued

Field ID	Field Name	Max Length	Required/ Optional	Valid For	Comments
414#	Unit of Measure *# Examples:* *414, 414-2, 414-3 or* *414-1, 414-2, 414-3*	3	**Required**	Intl	Three-character unit of measure code required when printing the Customer Invoice. Example: LB, KG, DOZ See the "Harmonized Tariff Unit of Measure Codes" on page 128 for a listing of codes.
418#	CI Comment Line *# Examples: 418, 418-2, 418-3 or 418-1, 418-2, 418-3*	74	Optional	Intl	Up to 3 comment lines can be entered for the Commercial Invoice.
421	Declared Value Surcharge	11.2			
422	Offshore Surcharge	11.2			
423	Freight Delivery Area Surcharge	11.2			
424	Alaska Surcharge	11.2			
425	Hawaii Surcharge	11.2			
426	Saturday Pickup Surcharge	11.2			
427	Saturday Delivery Surcharge	11.2			
428	Dangerous Goods/ Hazardous Materials Surcharge	11.2			
429	Residential Surcharge	11.2			
430	COD Surcharge	11.2			
431	Dim Weight Indicator Flag	1			**Y** – Indicates dimmed weight was applied to the shipment instead of actual weight.
439	COD Remittance Sender Code	15	Optional	Dom	When you ship COD, the return address is the same as the current sender, unless you input a sender code in Field 439. First create a sender code in the Sender database, then specify the sender code in Field 439. If you input Field 439 , then you can omit fields 1237 thru 1244.

Table 36. Field List in Numeric Order by Field ID, continued

Field ID	Field Name	Max Length	Required/ Optional	Valid For	Comments
440	Residential Delivery Flag	1	**Required**	Dom	**Y** – Required when shipping FedEx Express to a residential address and when shipping FedEx Home Delivery. *Note: A Home Delivery shipment will fail if this field is not set to **Y**.* **N** – Defaults to N, which means deliver to a business address.
446#	Dangerous Goods Technical Name	100	**Required**	Dom/Intl	Required if the (1903) Dangerous Goods Proper Shipping Name ends in '*'. Not available for radioactive DG shipments. Number of occurrences per package = 5.
451#	Dangerous Goods UN Number	4	**Required**	Dom/Intl	The UN number of the dangerous goods commodity. Number of occurrences per package = 5.
456#	Dangerous Goods Number of Units	5	**Required**	Dom/Intl	The number of dangerous goods packages in the shipment that have the corresponding UN number. Number of occurrences per package = 5.
461#	Dangerous Goods Type Packing	35	**Required**	Dom/Intl	The packing type for the commodity is required for dangerous goods shipments, except for radioactive class DGs. Number of occurrences per package = 5.
466#	Dangerous Goods Quantity Value	6.2	**Required**	Dom/Intl	The net quantity of the commodity is required for dangerous goods shipments, except for radioactive class DGs. Number of occurrences per package = 5.
471#	Dangerous Goods Unit of Measure	2	**Required**	Dom/Intl	The Unit of Measure of the commodity is required for dangerous goods shipments, except for radioactive class DGs. Number of occurrences per package = 5.
476#	Dangerous Goods Packing Instructions	4	**Required**	Dom/Intl	The packing instructions for the commodity are required for dangerous goods shipments, except for radioactive class DGs. Input a blank space (using the spacebar) DGs that do not have a packing group. Number of occurrences per package = 5.

Table 36. Field List in Numeric Order by Field ID, continued

Field ID	Field Name	Max Length	Required/ Optional	Valid For	Comments
483#	Dangerous Goods Authorization	148	Optional	Dom/Intl	The authorization of the DG. Number of occurrences per package = 5.
484	Dangerous Goods Emergency Phone Number	15	**Required**	Dom/Intl	Required for dangerous goods shipments if Field 1900 = 0. The emergency telephone number to contact if needed. *Note: Do not include dashes (-), periods (.), or other special characters in this phone number field.*
485	Dangerous Goods Title of Signatory	35	**Required**	Dom/Intl	The Title of Signatory is required for dangerous goods shipments.
486	Dangerous Goods Additional Handling Information	175	Optional	Dom/Intl	Additional handling information that may apply for dangerous goods only.
488#	DG Cargo Aircraft Only	1	**Required**	Dom/Intl	Required for dangerous goods shipments. Number of occurrences per package = 5. Valid values: **Y** **N**
489#	Dangerous Goods Packing Group	3	**Required**	Dom/Intl	Packing Group is required for dangerous goods shipments that have a potential for numerous packing groups. Enter the appropriate packing group for the DG: **I** Packing Group I **II** Packing Group II **III** Packing Group III Number of occurrences per package = 5.
490	IPFS Number of Palllets			Intl	
490	IPFS Number of Pieces			Intl	
492#	Dangerous Goods Class	4	Optional	Dom	Required for FedEx Express Dangerous Goods shipments in numeric format. Not required for FedEx Ground Hazardous Materials shipments. Indicates whether shipment must be accessible on the plane.

Table 36. Field List in Numeric Order by Field ID, continued

Field ID	Field Name	Max Length	Required/ Optional	Valid For	Comments
					If both accessible and inaccessible dangerous goods are in the shipment, then indicate accessible dangerous goods. Number of occurrences per package = 5.
493	Freight Pickup Area Surcharge	11.2			
494	Inside Pick-Up Surcharge	11.2			
495	Inside Delivery Surcharge	11.2			
496	Freight Service Commitment	2			The service commitment code for FedEx Express freight services.
498	Meter Number	9	**Required**	Dom/Intl	If there are multiple meters on the device, then the individual child meter number is required.
526	Tracking Form ID	4			Identifies the type of shipment and is returned if a FedEx Express tracking number is requested.
527	COD Return Form ID	4			Returned if a FedEx Express Master COD tracking number is requested. **0321** FedEx Express Master COD Return
532	CI Freight Charge *Freight charges* are added to the total value of the shipment and print as a separate cost on the Commercial Invoice.	9.2	**Required**	Intl	CI freight charges are required for these Terms of Sale (Field 72): **2** – CIP/CIF **3** – CPT/C&F **5** – DDU **6** – DDP Enter the freight charges you want to print on the CI.
533	CI Insurance Charge *Insurance charges are added to the total value of the shipment and print as a separate cost on the Commercial Invoice.*	9.2	**Required**	Intl	CI insurance charges are required if Terms of Sale (Field 72) are one of the following: **2** – CIP/CIF **3** – CPT/C&F **5** – DDU **6** – DDP Enter Insurance charges you want printed on the CI.

Table 36. Field List in Numeric Order by Field ID, continued

Field ID	Field Name	Max Length	Required/ Optional	Valid For	Comments
534	CI Other/Miscellaneous Charges *Other charges are added to the total value of the shipment and print as a separate cost on the CI.*	9.2	Optional	Intl	Enter other charges you want printed on the CI. If this field is used, Miscellaneous Charges (Field 1357) is also required.
535	COD Return ASTRA	32		Dom	Returned for US Domestic COD shipments.
536	COD Return Commit	2		Dom	
537	Label Printer ID *See also Field 187.*	255	**Required**	Dom	The printer ID is required to print a shipping label (in UNC format) using a network printer. Include the IP address and the printer ID, for example: \\146.18.137.201\ELTRON This field is required when using Field 187. Use this field when requesting labels for SmartPost shipments.
539	Harmonized Sales Tax (HST)	11.2			
543	Freight + Remit COD Charges	11.2		Dom	The total COD amount printed on the COD return label when Field 186 is **Y**.
548	Close Status Request Flag	1	*007 End of Day Request* Transaction only	Dom/Intl	**Y** – Indicates that the system is to return the meter's Close status, but not to close the meter. *Note: Field ID 549 in the 107 End of Day Reply transaction indicates the current status of the Close process for the specified meter number.*
549	Close Status Code *Note: Field ID 548 must be set to **Y** to generate a close reply.*	4	*107 End of Day Reply*Transaction only		Close status codes: 0000 – Idle (either before or after Close) 0001 – Move Closing shipments from the ship tables to the ship close tables 0002 – Rate packages which have not been rated 0003 – Bundle packages 0004 – Assign domestic invoice numbers 0005 – Assign deleted invoice numbers 0006 – Assign international invoice numbers 0007 – Build Domestic Shipment Revenue File

Table 36. Field List in Numeric Order by Field ID, continued

Field ID	Field Name	Max Length	Required/ Optional	Valid For	Comments
					0008 – Build Delete Shipment Revenue File (domestic only)
					0009 – Build International Shipment Revenue File
					0010 – Reserved for future use
					0011 – Move closed shipments from the Ship Close Table to the Ship History Table
					0012 – Print Close Reports (Includes all status before and during close status upload)
					0014 – Waiting on Invoice
					0015 – Invoice Failure
					0016 – Printing Reports
					0017 – Reconciling
					0018 – Invoice Available
551	Extra Hours Surcharge	11.2			
554	Delivery Area Surcharge	11.2			
558	Warning Code				Code for the warning message
559	Warning Message				Message for the warning. Currently not many warnings will be
574	Origin Service Area	2	Optional	Dom	Valid values: • Any valid service commitment code • Blank
600	Forwarding Agent (FA) / Routed Export Transaction (RET) *Valid for versions 2240 and earlier.*	1	Optional	Intl	Indicates whether FA and/or RET apply: **1** – No FA/ No RET **2** – FA/No RET **3** – FA/RET
602	Exporter Identification Type *Valid for versions 2240 and earlier.*	1	Optional	Intl	Required only if Field 1295 is input. Indicates whether the exporter number is an EIN or SSN. **E** – Employer ID # **S** – Sender Social Security #

Table 36. Field List in Numeric Order by Field ID, continued

Field ID	Field Name	Max Length	Required/ Optional	Valid For	Comments
603	Intermediate Consignee Company Name *Valid for versions 2240 and earlier.*	35	Optional	Intl	Exporter company name printed on the CI.
604	Intermediate Consignee Contact *Valid for versions 2240 and earlier.*	35	Optional	Intl	Exporter contact name printed on the CI.
605	Intermediate Consignee Address 1 *Valid for versions 2240 and earlier.*	35	Optional	Intl	Exporter address line 1 printed on the CI.
606	Intermediate Consignee Address 2 *Valid for versions 2240 and earlier.*	35	Optional	Intl	Exporter address line 2 printed on the CI.
607	Intermediate Consignee City *Valid for versions 2240 and earlier.*	35	Optional	Intl	Exporter city printed on the CI.
608	Intermediate Consignee State/Province *Valid for versions 2240 and earlier.*	2/14	Optional	Intl	Exporter state or province code printed on the CI.
609	Intermediate Consignee Zip/Postal *Valid for versions 2240 and earlier.*	10	Optional	Intl	Exporter postal code printed on the CI.
610	Intermediate Consignee Phone *Valid for versions 2240 and earlier.*	15	Optional	Intl	Exporter phone number printed on the CI. *Note: Do not include dashes (-), periods (.), or other special characters in this phone number field.*
611	Intermediate Consignee Country *Valid for versions 2240 and earlier.*	2	Optional	Intl	Exporter country code printed on the CI.
650	ASTRA Element 2	4			Contains the Tracking Number.
651	ASTRA Element 3	4			Contains the Form Code.
652	ASTRA Element 4	20			Contains the Master Tag and Number.
653	ASTRA Element 5	8			Contains the FXE Routing Code.
654	ASTRA Element 6	3			Contains the FXE Facility Sort Code.

Table 36. Field List in Numeric Order by Field ID, continued

Field ID	Field Name	Max Length	Required/ Optional	Valid For	Comments
655	ASTRA Element 9	30			Contains the Piece Count.
656	ASTRA Element 10	14			Contains the formatted Tracking Number.
657	ASTRA Element 11	4			Contains the Master Form Code.
658	ASTRA Element 12	19			Contains the Planned Service Level.
659	ASTRA Element 13	16			Contains the Product Name.
660	ASTRA Element 14	16			Special Handling acronyms
661	ASTRA Element 15	10			Destination Postal Code.
662	ASTRA Element 16	6			Contains the Destination State and Country.
663	ASTRA Element 17	3			Contains the Destination Airport.
664	ASTRA 1D Barcode	34			
665	ASTRA Element 8	9			Contains the Version data.
667	ASTRA 1D Barcode Express COD	34			
668		46		Dom/Intl	Operational Instructions Element #18 Contains Ground Information, but content will be populated on a given area of the FedEx Shipping label and not as specific business content. This output only field is added to the *120 Global Ship Reply* transaction.
669	Operational Instructions Element #19	23	Dom/Intl		Contains the COD Amount Tag (FXE COD Return Label), but content will be populated on a given area of the FedEx Shipping label and not as specific business content. Provided by URSA/UVSDK, in addition to other existing operational instructions data elements that may be applicable from an Express context. This output only field is added to the *120 Global Ship Reply* transaction.
670	Operational Instructions Element #20	9	Dom/Intl		Contains the SECURED or UNSECURED Tag (FXE COD Return Label), but content will be populated on a given area of the FedEx Shipping label and not as specific business content.

Table 36. Field List in Numeric Order by Field ID, continued

Field ID	Field Name	Max Length	Required/ Optional	Valid For	Comments
					Provided by URSA/UVSDK in addition to other existing operational instructions data elements that may be applicable from an Express context. This output only field is added to the *120 Global Ship Reply* transaction.
671	Tracking ID Type	2	Dom/Intl		Identifies the type of tracking number being used. Valid values are: **1** – Express (Legacy Barcode) **2** – FEDEX **3** – Ground (Legacy) **4** – Internal **5** – USPS This output only field is added to the *120 Global Ship Reply* transaction.
1008	GCTReadyTime				*Ground Call Tag Ready Time*
1009	GCTCloseTime				*Ground Call Tag Close Time*
1010	GCTPickupInstructions				*Ground Call Tag Pickup Instructions*
1011	DispatchNumber				*Ground Call Tag Dispatch Number*
1030#	Commodity Unit Value	15.6	**Required**	Intl	*International non-Documents* Input the unit value for customs for each commodity in the shipment.
1084	Account Origin ID				Account's Origin ID (Route Information)
1086	Dim Weight	9		Dom/Intl	
1100	Outside Delivery Area Flag				
1115	Ship Time	6	*007 End of Day Request* Transaction only		Returned only in a Close query. Format: **HHMMSS**
1116	Dimensions Unit				Dimensions Unit of Measure

Table 36. Field List in Numeric Order by Field ID, continued

Field ID	Field Name	Max Length	Required/ Optional	Valid For	Comments
1118	Signature Release	1	Optional	Dom	**Y** – Authorizes the courier to deliver the package without a signature. When selected, Field 51 is required. **N** – Defaults to N if field is blank. *Note: This field is still available for use with versions prior to 2280. If Field 2399 – Signature Option Code is used, this field is overridden.*
1120	Inside Pickup Flag	1	Optional	Dom	**Y** – Pick up domestic freight shipments inside shipping/ receiving station. **N** – Defaults to N if field is blank.
1121	Inside Delivery Flag	1	Optional	Dom	**Y** – Deliver domestic freight shipments inside shipping/receiving station. **N** – Defaults to N if field is blank.
1123	Master Tracking Number	20		Dom/Intl	
1124	Master Form ID	4		Dom/Intl	
1125	Rate Return Code	4			
1136	URSA Prefix	2		Dom/Intl	Returned if applicable.
1139	Sender IRS/EIN	11	**Required**	Intl	Required for U.S. Export shipments.
1174	Broker Select Option (BSO) Flag	1	Optional	Intl	**Y** – A broker other than FedEx will clear the shipment through Customs. **N** – Defaults to N if field is blank.
1176	Is Deleted				Reply for whether a shipment is deleted.
1179	Broker FedEx Account Number	10	**Required**	Intl	Required for Broker Select Option.
1180	Broker Company Name	35	Optional	Intl	Broker company name optional.
1181	Broker Address Line 1	30	**Required**	Intl	Required for Broker Select Option.
1182	Broker Address Line 2	30	Optional	Intl	Required for Broker Select Option.
1183	Broker City	20	**Required**	Intl	Required for Broker Select Option.
1184	Broker State / Province	14	**Required**	Intl	The province or state where the broker is located.
1185	Broker Zip or Postal Code	10	**Required**	Intl	Required for Broker Select Option when shipping to the U.S., Canada, or Puerto Rico.

Table 36. Field List in Numeric Order by Field ID, continued

Field ID	Field Name	Max Length	Required/ Optional	Valid For	Comments
1186	Broker Country Code	2	**Required**	Intl	Required for Broker Select Option.
1187	Broker IRS Number				
1200	Hold at Location Flag *See fields 44 thru 49 for the station address.*	1	Optional	Dom/Intl	Hold at FedEx Station: **Y** – Hold at FedEx Location. **N** – Defaults to N if field is blank.
1201	Shipper E-mail Address	120	**Required**	Dom/Intl	Required if email notification is to be sent to Shipper. Email address of the Shipper.
1202	Recipient's E-mail Address	120	**Required**	Dom/Intl	Required if email notification is to be sent to Recipient. Email address of the Recipient.
1203	Personal Message	120	Optional	Dom/Intl	A personal, customer specified message that is delivered with all selected notifications (ShipAlert, delivery, or exception). Use with fields 1202, 1201, 1343, and 1204. This is at shipment level except for TD and IPD/IDF/IED. *Note: Personal message are not applicable with wireless formatted notifications. If wireless format is selected for personal message, the personal message is ignored. Enter personal messages in English only.*
1204#	Other E-mail Notification Addresses *# Up to two email IDs are allowed: 1204, 1204-2 or 1204-1, 1204-2.*	120	**Required**	Dom/Intl	Required when Field 1206 (Other Delivery Notification Flag) is set to **Y**. The email address of others not specified in fields 1201 (Shipper E-mail Address), 1202 (Recipient E-mail Address), or 1343 (Broker E-mail Address). Maximum of 2 occurrences allowed for Express shipments. One occurrence allowed for FedEx Ground shipments.
1205	Other 1 Email address				
1206	Other Delivery Notification Flag	1	**Required**	Dom/Intl	Enter **Y** for ShipAlert notification, at which time Field 1204 will also be required. **Y** – Send a ShipAlert message to email addresses in Field 1204. **N** – Defaults to N if field is blank.

Table 36. Field List in Numeric Order by Field ID, continued

Field ID	Field Name	Max Length	Required/ Optional	Valid For	Comments
					Maximum of 2 occurrences allowed for Express shipments. One occurrence allowed for FedEx Ground shipments.
1207	Other 2 Email Address				
1208	Signature Required Flag	1	Optional	Dom	**Y** – Recipient must sign for the package in order to deliver it. **N** – Defaults to N if field is if field is blank.
1209#	Priority Alert Flag	1	Optional	Dom	**Y** – Required to select Priority Alert service. **N** – Defaults to N if field is blank. Number of occurrences per package = 1.
1237	COD Return Phone Number	10	Optional	Dom	Input the return phone number only if different from the current sender phone or if Field 439 is blank. *Note: Do not include dashes (-), periods (.), or other special characters in this phone number field.*
1238	COD Return Company	35	Optional	Dom	Return company name must match sender company name.
1240	COD Return Address Line 1	35	Optional	Dom	Input the return address line 1 only if different from the current sender address 1 or if Field 439 is blank.
1241	COD Return Address Line 2	35	Optional	Dom	Input the return address line 2 only if different from the current sender address 2 or if Field 439 is blank.
1242	COD Return City	24	Optional	Dom	Input the return city only if different from the current sender city or if Field 439 is blank.
1243	COD Return State	2	Optional	Dom	Input the return state only if different from the current sender or if Field 439 is blank.
1244	COD Return Zip/Postal Code	10	Optional	Dom	Input the return ZIP/Postal code only if different from the current sender or if Field 439 is blank.
1253	Packing List Enclosed	1			Y or N
1265	HAL Contact Name				Telephone number of Recipient/Contact Use with FedEx Express (FDXE) and FedEx Ground (FDXG)

Table 36. Field List in Numeric Order by Field ID, continued

Field ID	Field Name	Max Length	Required/ Optional	Valid For	Comments
					Optional for string input and Required for HAL shipping. If not specified in the *020 Global Ship Request*, defaults to Field 12 (Recipient Name). Applies to the *020/120 Global Ship Request/Reply* transactions.
1266	Saturday Delivery Flag	1	Optional	Dom/Intl	*FedEx Express Services Only:* **Y** – Input Y for Saturday Delivery. **N** – Defaults to N if field is blank.
1267	Saturday Pickup Flag	1	Optional	Dom/Intl	*FedEx Express Services Only:* **Y** – Input Y for Saturday Pickup. **N** – Defaults to N if field is blank.
1268#	Dry Ice Flag *Field ID 43 is required for dry ice.*	1	Optional	Dom/Intl	*FedEx Express Services Only:* **Y** – Required to ship Dry Ice **N** – Defaults to N if field is blank Number of occurrences per package = 1.
1271	**SLAC:** Shipper's Load and Count for International Shipments	5	Optional	Intl	The total number of pieces in the shipment, including all packages in each skid.
1272	Booking Number	12	Optional	Intl	The customer booking reference number.
1273	Packaging Type *See fields 57, 58, 59 for package dimensions.*	2	**Required**	Dom/Intl	Package type **01** is: • Required for FedEx Ground and FedEx Home Delivery services. • Required for SmartPost service, and if any other value is used, it will default to 01. • The only valid packaging type for dangerous goods. Valid domestic packaging types:

01 – Customer Packaging	**02** – FedEx Pak	**03** – FedEx Box
04 – FedEx Tube	**06** – FedEx Letter (Domestic only)	**08** – FedEx Packet (select locations only)
15 – FedEx 10KG Box (Int'l only)	**25** – FedEx 25KG Box (Int'l only)	

Table 36. Field List in Numeric Order by Field ID, continued

Field ID	Field Name	Max Length	Required/ Optional	Valid For	Comments
1274	Service Type	2	**Required**	Dom/Intl	*Residential Delivery (Field 440) is required for FedEx Home Delivery and other FedEx Express shipments to a residential address.*

Domestic service types:

01 – FedEx Priority Overnight	**03** – FedEx 2Day	**05** – FedEx Standard Overnight
06 – FedEx First Overnight	**20** – FedEx Express Saver/ FedEx Economy *Note: FedEx Economy is the service name used when shipping domestic shipments outside the U.S.*	**39** – FedEx First Overnight Freight
49 – FedEx 2Day AM	**70** – FedEx 1Day Freight	**80** – FedEx 2Day Freight
83 – FedEx 3Day Freight	**90** – FedEx Home Delivery	**92** – FedEx Ground
95 – FedEx SmartPost (Standard Mail, Parcel Select, Returns)	**951** – FedEx SmartPost Bound Printed Matter	**952** – FedEx SmartPost Media

International service types:

01 – FedEx International Priority Overnight	**03** – FedEx International Economy	**06** – FedEx International First
17 – FedEx International Economy Direct Distribution	**18** – FedEx International Priority Direct Distribution	**70** – FedEx International Priority Freight
84 – FedEx International Priority Direct Distribution Freight	**86** – FedEx International Economy Freight	**92** – FedEx Ground (US/CA)

For a SmartPost shipment, when Field 1274 (Service Type) is submitted in an *020/120 Global Ship Request/Reply* transaction, *002/102 Domestic Rate Request/Reply* transaction, or an *052/152 International Rate Request/Reply* transaction, then Field 2417 – Service Type/Postal Indicia will be ignored if it is provided in the same transaction.

Table 36. Field List in Numeric Order by Field ID, continued

Field ID	Field Name	Max Length	Required/ Optional	Valid For	Comments
1275	Commodity Part Number				
1297	Customer Invoice Number	15	Optional	Intl	An internal invoice number determined by the customer.
1300	Purchase Order Number	15	Optional	Intl	Customer-assigned purchase order number that applies to the IPD shipment.
1331#	Dangerous Goods Flag *See Field 3015 for additional requirements.*	1	Optional	Dom/Intl	*FedEx Express shipments:* **Y** – Indicates FedEx Express dangerous Goods shipments. **N** – Defaults to N if field is blank. Number of occurrences per package = 1.
1332#	Alcohol Flag	1	Optional	Dom/Intl	*FedEx Express shipments:* **Y** – Indicates FedEx Express alcohol shipments. **N** – Defaults to N if field is blank. Number of occurrences per package = 1.
1333	Drop Off Flag	1	Optional	Dom	**Y** – Indicates Drop Off at FedEx location. **N** – Defaults to N if field is blank.
1334#	Cargo Aircraft Flag	1	Optional	Dom/Intl	*FedEx Express shipments:* **Y** – Indicates cargo aircraft, used mostly when FedEx Express shipping dangerous goods. **N** – Defaults to N if field is blank. Number of occurrences per package = 5.
1337	Package Content Information	40	Optional	Dom	
1338	Priority Alert Surcharge	11		Dom	Returned if greater than zero
1343	Broker E-mail Address	120	**Required**	Dom/Intl	Required if email notification is to be sent to the Broker. The broker's email ID to send a ShipAlert, if Field 1554 is Y. Or the broker's email address to send a delivery notification, if Field 1559 is Y.
1344	Broker's Fax Number	15	Optional	Intl	
1345	Broker's Pager Number	15	Optional	Intl	

Table 36. Field List in Numeric Order by Field ID, continued

Field ID	Field Name	Max Length	Required/ Optional	Valid For	Comments
1351	Sender Dun and Bradstreet Number				
1355	IOR (Importer of Record) Code	15	Optional	Intl	
1358	AES/FTR Exemption Number, XTN, or ITN Entry ***FTR** refers to the U.S. Foreign Trade Regulations.* *For more information, call the FedEx Regulatory Consulting Group at 1.800.851.3336.*	32	**Required**	Intl	*When to omit this field:* If any commodity in the shipment requires an SED or is shipped under a Commerce Export License, then leave this field blank. *When to include this field:* • The FTR issued by the U.S. Census Bureau, compiles U.S. trade regulations with foreign countries. • The FTR lists exemptions from filing an SED, such as shipments to the U.S. armed services, section 30.52. If all commodities in the shipment fall under a specific FTR exemption, then make reference to the exemption number in this field and include a description; for example: • NDR FTR 30.52 • No SED Required FTR 30.52 An FTR exemption is not valid on any shipment from the US, Puerto Rico, or the US Virgin Islands to any proscribed countries.
1359	SED Legend Number	32	Optional	Intl	The SED legend number printed on the label to alert Customs of the SED status.
1365	GCT Dispatch Date				Ground Call Tag Dispatch Date
1392	Inbound Visibility Block Shipment Data Indicator	1	Optional	Dom/Intl	Valid values: **1** – Do not Block Shipment Data **2** – Block Ship Data
1393	Fuel Surcharge	11.2			Fuel Surcharge levied for variable fuel costs. Implied decimal.
1395#	Part Number	20	Optional	Dom/Intl	Number of occurrences per package = 1 - 50.
1396#	Commodity SKU/Item/UPC	15	Optional	Dom/Intl	Number of occurrences per package = 1 - 50.
1397#	Receive Quantity	6	Optional	Dom/Intl	Number of occurrences per package = 1 - 50.

Table 36. Field List in Numeric Order by Field ID, continued

Field ID	Field Name	Max Length	Required/ Optional	Valid For	Comments
1398#	Item Description	80	Optional	Dom/Intl	Number of occurrences per package = 1 - 50. Also used for Return Reason Description, and can also be repeating.
1399	Entry Number	15	Optional	Intl	AES Entry Number Optional field only applicable if filing under FICE. If non-FICE shipment, this field is ignored.
1428	Handling Charge Variable Amount Percentage				
1485	Alternate Sender Contact Name	35	Optional	Dom/Intl	Input the sender name to contact if needed.
1486	Alternate Sender Company Name	35	Optional	Dom/Intl	The company name should be the same as your Sender database. If omitted, the company fills in automatically.
1487	Alternate Sender Address Line 1	35	Optional	Dom/Intl	If using an alternate address, then input the primary address line at the alternate location.
1488	Alternate Sender Address Line 2	35	Optional	Dom/Intl	If available, then input additional address information at the alternate location.
1489	Alternate Sender City	35	Optional	Dom/Intl	If using an alternate address, then input the alternate city.
1490	Alternate Sender State/Province	2/14	Optional	Dom/Intl	If using an alternate address, then input the alternate state or province abbreviation.
1491	Alternate Sender Zip/Postal Code	10	Optional	Dom/Intl	If using an alternate address, then input the alternate ZIP or postal code.
1492	Alternate Sender Phone Number	15	Optional	Dom/Intl	Input the alternate sender's phone number. *Note: Do not include dashes (-), periods (.), or other special characters in this phone number field.*
1494	FICE Flag	1	**Required**	Intl	**Y** or N required. **Y** – Required to ship an International Controlled Export. **N** – Defaults to N, if blank.
1495	FICE License Type	30	**Required**	Intl	Valid codes:

101 – DSP-5	**102** – DSP-61	**103** – DSP-73

Table 36. Field List in Numeric Order by Field ID, continued

Field ID	Field Name	Max Length	Required/Optional	Valid For	Comments		
					104 – DSP-85	**105** – DSP-94	**106** – License Agreements
					107 – DEA 36	**108** – DEA 236	**109** – DEA 486
					110 – Temporary Import Bond	**111** – Drawback Claims	**112** – Certificate of Registration
					113 – ATA Carnet	**114** – Warehouse Withdrawal for T&E	**115** – T&E from a Foreign Trade Zone
1496	FICE License Number/ Permit Number	12	**Required**	Intl	FICE License Number or Permit Number required for FICE License Types 101 thru 109.		
1497	FICE License Expiration Date	8	**Required**	Intl	Required only if the FICE License Number/Permit Number is provided. Input the expiration data of the License Number in this format: **CCYYMMDD**		
1499	COD Freight Charge Type	1	Optional	Dom	Valid options: **0** – None **(Default)** **1** – COD Amount and COD Surcharge **2** – Shipping Charge (COD Amount + Shipping Charge) **3** – Total Charge (COD Amount + Shipping Charge + Other Charges) **4** – Order Charge Total (COD Amount + (Shipping Charges + Other Charges for All Packages)) **5** – Order Charge Net (COD Amount + Shipping Charges for All Packages)		
1504	Commodity Code	11.2					
1505	Broker Code						
1506	FICE Foreign Trade Zone Code	5	**Required**	Intl	Required only if the FICE Code (Field 1495) is 115 (T&E from a Foreign Trade Zone).		
1507	List Total Surcharge	11.2					
1508	List Shipment Notify Surcharge	11.2					
1509	List Saturday Delivery Surcharge	11.2					
1510	List Residential Surcharge	11.2					
1511	List Return Code	4					

Table 36. Field List in Numeric Order by Field ID, continued

Field ID	Field Name	Max Length	Required/ Optional	Valid For	Comments
1512	List Priority Alert Surcharge	11.2			
1513	List Saturday Pickup Surcharge	11.2			
1514	List Inside Pickup Area Surcharge	11.2			
1515	List Inside Delivery Surcharge	11.2			
1516	List COD Surcharge	11.2			
1517	List Freight Pickup Area Surcharge	11.2			
1518	List Freight Delivery Area Surcharge	11.2	.		
1519	List Gross Charge	11.2			
1520	List Fuel Surcharge	11.2			
1521	List Alaska Surcharge	11.2			
1522	List Delivery Area Surcharge	11.2			
1523	List Declared Value Surcharge	11.2			
1524	List Hawaii Surcharge	11.2			
1525	Courtesy Effective Discount	11.2			
1526	List Dangerous Goods Surcharge	11.2			
1528	List Net Charge	11.2			
1529	List Rate Indicator	1	Optional	Dom	Calculate list rates: **1** – Do not calculate list rates **2** – Calculate and return list and discounted rates, if possible, and override list rate System Settings. If blank or any value other than 1 or 2, then calculate and return list and discounted rates, if possible.
1533	Net Charge No Taxes				
1547	IPD PCV Account Number				

Table 36. Field List in Numeric Order by Field ID, continued

Field ID	Field Name	Max Length	Required/ Optional	Valid For	Comments
1548	IPD PCV Pay Type				
1549	IDF Appt Delivery Flag				
1550	IDF PCV Flag				
1551	Other 1 Delivery Notification Flag				
1552	Other 1 Notification Language				
1553	Shipper Delivery Notification Flag (POD)	1	**Required**	Dom/Intl	Required to provide email notification of *delivery* to the Shipper. Valid values: **Y** **N (Default)**
1554	Shipper ShipAlert Flag	1	**Required**	Dom/Intl	Required to provide email notification of *shipment* to the Shipper. Valid values: **Y** **N (Default)**
1555	Shipper Language Code	2	**Required**	Dom/Intl	Required to indicate the language of the Shipper for Delivery, ShipAlert, and Exception email, if notification is to be sent in a language other than English.

For field 1555, the Comments cell continues with:

Values	Language	Locale
da	Danish	
de	German	
en	English	
es	Spanish (Latin America)	
es	Spanish (Spain)	ES
fr	French (Canada)	CA
fr	French (Europe)	
it	Italian	

Table 36. Field List in Numeric Order by Field ID, continued

Field ID	Field Name	Max Length	Required/ Optional	Valid For	Comments		
					ja	Kanji (Japan)	
					ko	Korean	
					nl	Dutch	
					pt	Portugese (Latin America)	
					sv	Swedish	
					zh	Chinese (Simplified)	CN
					zh	Chinese (Taiwan)	TW
					zh	Chinese (Hong Kong)	HK
					Default: **en**		
1556	Recipient Delivery Notification Flag (POD)	1	**Required**	Dom/Intl	Required to provide email notification of *delivery* to the Recipient. Valid values: **Y** **N (Default)**		
1557	Recipient ShipAlert Flag	1	**Required**	Dom/Intl	Required to provide email notification of *shipment* to the Recipient.		
1558	Recipient Language Code	2	**Required**	Dom/Intl	Required to indicate the language of the Recipient Delivery, ShipAlert, and Exception email if notification is to be in a language other than English. For valid values, see Field 1555 (Shipper Language Code) Default: **en**		
1559	Broker Delivery Notification Flag (POD)	1	**Required**	Dom/Intl	Required to provide email notification of *delivery* to the Broker. If **Y**, send delivery notification to broker's email ID in Field 1343. If **N** or blank, ignore this field.		
1560	Broker ShipAlert Flag	1	**Required**	Dom/Intl	Required to provide email notification of *shipment* to the Broker. If **Y**, send ShipAlert to broker's email address in Field 1343.		

Table 36. Field List in Numeric Order by Field ID, continued

Field ID	Field Name	Max Length	Required/ Optional	Valid For	Comments
					If **N**, ignore this field.
					Default: **N**
1561	Broker Language Code	2	**Required**	Intl	Required to indicate the language of the Broker Delivery, ShipAlert, and Exception email if notification is to be in a language other than English.
					For valid values, see Field 1555 (Shipper Language Code)
					Default: **en**
1585	Return Address Country Code				
1586	Print Return Address Flag				
1588	Variable Handling Type				
1600	IPD MAWB Number				
1601	IPD Unique Number of Addresses				
1651	B13A Filing Option	1	**Required**	Intl	Required for Canada origin international shipments only.
					Valid values:
					1 – No B13A required
					2 – Manual B13A required
					3 – B13A Filing Electronically
					4 – B13A Summary Reporting
					5 – Manual B13A Attached (FedEx to stamp)
					• If field is blank or any value other than 1, 2, 3, 4, or 5 then field is defaulted to zero (**0** – Does not apply.)
					• If you select option **1**, then Field 1652 (Exemption Number is required.
					• If you select option **2**, then the B13A must be time/date stamped at a Canada Customs office to obtain your B13A Transaction Number.
					• If you select option **3**, then the B13A information must be submitted to Canada Customs via CAED (Canada Automated Export Declaration) software in order to obtain your B13A Authorization Code.
					• If you select option **4**, then prior written authorization is required from Canada Customs.

Table 36. Field List in Numeric Order by Field ID, continued

Field ID	Field Name	Max Length	Required/ Optional	Valid For	Comments
					• If you select option **5**, then The Money-Back Guarantee is not applicable to your shipment, and delivery is delayed by at least one day. To help avoid delays, have your B13A time/date stamped prior to shipping and enter the associated Transaction # in the field provided.
1652	Exemption Number	50	Optional	Intl	Only Alpha A-Z and numeric 0-9 characters are allowed.
					If Field 1651 = 1 (No B13A required), then the associated B13A Exemption Number that is applicable to your shipment should be submitted in this field.
					Note: If the B13A Exemption # is not provided, then your shipment could be delayed by Canada Customs.
					Valid values:
					1 – Goods exported for consumption in the United States
					2 – Commercial goods having a value of less than CAN $2,000
					3 – Personal and household effects, other than those of an emigrant that are not for resale or commercial use
					4 – Conveyances that would, if they were imported, be classified at the time of importation under any of tariff item numbers 9801.10.00, 9801.20.00 or 9801.30.00 in the list of tariff provisions set out in the schedule to the *Customs Tariff*
					5 – Cargo containers that would, if they were imported, be classified at the time of importation under tariff item number 980l.10.00 in the list of tariff provisions set out in the schedule to the *Customs Tariff*
					6 – Reusable skids, drums, pallets, straps and similar goods used by a carrier in the international commercial transportation of goods; Memorandum D20-1-1 May 9, 2005
					7 – Goods exported by diplomatic embassy or mission personnel for personal or official use
					8 – Personal gifts and donations of goods, excluding conveyances
					9 – Goods that were imported into Canada and are exported from Canada after being transported in transit through Canada en route to a non-Canadian destination
					10 – Goods that were manufactured or produced in Canada and that are exported from Canada for the purpose of being transshipped through another country to another Canadian destination
					11 – Goods exported for repair or warranty repair that will be returned to Canada

Table 36. Field List in Numeric Order by Field ID, continued

Field ID	Field Name	Max Length	Required/ Optional	Valid For	Comments
					12 – Goods for use as ships' stores by a Canadian carrier
					13 – Goods manufactured or produced outside Canada and removed for export from a bonded warehouse or sufferance warehouse
					14 – Goods, other than goods exported for further processing, that will be returned to Canada within 12 months after the date of exportation
					15 – Goods being exported on behalf of Department of National Defense or due to an emergency will be reported orally according to section 15 of the export regulations
					16 – Goods reported on a form E15, *Certificate of Destruction/Exportation*, for temporary export
1653	B13A Export Permit Number				
1658	US DropOff Location ID				
1659	US DropOff Address 1				
1662	US DropOff City				
1663	US DropOff State / Province				
1664	US DropOff Postal Code				
1665	US DropOff Location Status				
1682	Oversize Surcharge	11.2			
1683	List Oversize Surcharge	11.2			
1685	Piece Count Verification Surcharge	11.2			
1757	List Mexico IVA Tax	11.2	Optional	Dom	Valid value = positive amounts only. *Note: The field length is an explicit 2 decimal places.*
1758	Mexico IVA Tax	11.2	Optional	Dom	Valid value = positive amounts only. *Note: The field length is an explicit 2 decimal places.*
1800#	Excepted Pkg Radioactive (RQ)	1	Optional	Dom/Intl	Number of occurrences per package = 5. For non-IATA DG shipments, this field will be ignored.

Table 36. Field List in Numeric Order by Field ID, continued

Field ID	Field Name	Max Length	Required/ Optional	Valid For	Comments
					Valid values: **Y** **N** Must = Y for Excepted package radioactives, else defaulted to **N**.
1856	Prior Notification				
1900	Dangerous Goods Regulation Indicator	1	Optional	Dom/Intl	Select one of the following: **I** – IATA regulations apply **O** – ORM-D regulations apply
1901#	Dangerous Goods Reportable Quantity Flag	1	Optional	Dom/Intl	If the DG quantity is reportable, enter **Y**. If blank, defaults to **N**. Number of occurrences per package = 5.
1902#	Dangerous Goods Sub Risk				
1903#	Dangerous Goods Proper Shipping Name	50	**Required**	Dom/Intl	Enter the Proper shipping name of the DG commodity. The name cannot include the word "waste." Number of occurrences per package = 5.
1904#	Dangerous Goods A1, A2, A51, A109 Flag	1	Optional	Dom/Intl	This flag only applies based on IATA information for the DG commodity type. Enter **Y** if the DG is being shipped under one of the special provisions A1, A2, A51, A109. Number of occurrences per package = 5.
1905#	Dangerous Goods Radionuclide	35	**Required**	Dom/Intl	Required for radioactive dangerous goods shipments. Enter the radionuclide that is being shipped. Number of occurrences per package = 5.
1906#	Dangerous Goods Activity	10.5	**Required**	Dom/Intl	Required for radioactive dangerous goods shipments. Enter the DG activity of the specified dangerous goods. Number of occurrences per package = 5.

Table 36. Field List in Numeric Order by Field ID, continued

Field ID	Field Name	Max Length	Required/ Optional	Valid For	Comments
1907#	Dangerous Goods Activity Measurement	3	**Required**	Dom/Intl	Required for radioactive dangerous goods shipments. Enter the measurement of the activity for the DG being shipped. Number of occurrences per package = 5.
1908#	Dangerous Goods Radioactive Packaging Type	14	**Required**	Dom/Intl	Required for radioactive dangerous goods shipments. Enter the packaging instructions for the DG being shipped. Number of occurrences per package = 5.
1909#	Dangerous Goods Transport Index	4.2	**Required**	Dom/Intl	Required for radioactive dangerous goods shipments. Enter the transport index, which should have a value between **0** and **10**. Number of occurrences per package = 5.
1910#	Dangerous Goods Radioactive Label Type	2	**Required**	Dom/Intl	Required for radioactive dangerous goods shipments. Number of occurrences per package = 5. Select a label type below: **W1** – White I **Y2** – Yellow II **Y3** – Yellow III
1911#	Dangerous Goods Surface Reading	6	**Required**	Dom/Intl	Required for radioactive dangerous goods shipments. Enter the surface reading of the DG being shipped. Number of occurrences per package = 5.
1912#	Dangerous Goods Package Dim Length	3	**Required**	Dom/Intl	Required when the DG label type (Field 1910) is Yellow II or Yellow III. Number of occurrences per package = 5.
1913#	Dangerous Goods Package Dim Width	3	**Required**	Dom/Intl	Required when the DG label type (Field 1910) is Yellow II or Yellow III. Number of occurrences per package = 5.
1914#	Dangerous Goods Package Dim Height	3	**Required**	Dom/Intl	Required when the DG label type (Field 1910) is Yellow II or Yellow III. Number of occurrences per package = 5.

Table 36. Field List in Numeric Order by Field ID, continued

Field ID	Field Name	Max Length	Required/ Optional	Valid For	Comments
1915#	Dangerous Goods Dim Units	4	**Required**	Dom/Intl	Required when the DG label type (Field 1910) is Yellow II or Yellow III. Number of occurrences per package = 5.
1916#	Dangerous Goods Physical Form	7	**Required**	Dom/Intl	Required for radioactive dangerous goods shipments. Enter the physical form of the DG being shipped. Number of occurrences per package = 5.
1917#	Dangerous Goods Chemical Formula	200	**Required**	Dom/Intl	Required when the DG physical form (Field 1916) is solid, liquid, or gas. Available for radioactive dangerous goods shipments. Number of occurrences per package = 5.
1918	Dangerous Goods Name of Signatory	35	**Required**	Dom/Intl	Required for dangerous goods shipments. Enter the name of the signatory for the shipment.
1919#	Dangerous Goods Percentage Number	2	**Required**	Dom/Intl	Required if the Dangerous Goods UN Number is 2031, 1796, 1826, or 1873. Enter the percentage of DG concentration if the above condition applies. Number of occurrences per package = 5.
1920	Dangerous Goods Responsible Party	50	**Required**	Dom/Intl	Required for Infectious Dangerous Goods (DG class 6.2). Enter the responsible party's name for the shipment.
1921	Dangerous Goods Infectious Substance Telephone Number	15	**Required**	Dom/Intl	Required for Infectious Dangerous Goods (DG class 6.2). Enter the telephone number of the responsible party for the shipment. *Note: Do not include dashes (-), periods (.), or other special characters in this phone number field.*
1922	Dangerous Goods Place of Signatory	35	**Required**	Dom/Intl	Required for Dangerous Goods shipments. Enter the place of signatory for the shipment.
1923#	Dangerous Goods All Packed in One Flag	1	**Required**	Dom/Intl	Required if the number of DG packages is greater than the number of packages in the shipment and if Field 1924 (DG Overpack Flag) is **N**. If the number of DG packages is greater than the number of packages in the shipment, either the All Packed in One Flag must be **Y** or the Overpack Flag (Field 1924) must be **Y**.

Table 36. Field List in Numeric Order by Field ID, continued

Field ID	Field Name	Max Length	Required/ Optional	Valid For	Comments
					If blank, defaults to **N**.
					Number of occurrences per package = 1.
1924#	Dangerous Goods Overpack Flag	1	**Required**	Dom/Intl	Required if the number of DG packages is greater than the number of packages in the shipment and if Field 1923 (DG All Packed in One) is **N**.
					If the number of DG packages is greater than the number of packages in the shipment, either the Overpack Flag must be **Y** or the All Packed in One Flag (Field 1923) must be **Y**.
					If blank, defaults to **N**.
					Number of occurrences per package = 1.
1925	Dangerous Goods Number of Overpacks	2	**Required**	Dom/Intl	Required if the Consignment of Overpacks Flag (Field 1926) is **Y**.
					The number of Overpacks used.
1926	Dangerous Goods Consignment of Overpacks Flag	1	Optional	Dom/Intl	Available for international dangerous goods shipments if the Overpacks Flag (Field 1924) is **Y**.
1927#	Dangerous Goods Packing Type of Outer Container	100	**Required**	Dom/Intl	Required when the All Packed in One Flag (Field 1923) is **Y**.
					Number of occurrences per package = 1.
1928	Dangerous Goods Consignment of All Packed in One Flag	1	Optional	Dom/Intl	Available for international dangerous goods shipments if the All Packed in One Flag (Field 1923) is **Y**.
					If blank, defaults to **N**.
1929	Dangerous Goods All Packed in One Quantity	3	**Required**	Dom/Intl	Required for dangerous goods if the Consignment of All Packed in One Flag (Field 1928) is **Y**.
					The number of completed All Packed in One.
1930	Dangerous Goods Q Value				
1931#	Dangerous Goods A81 Indicator	1	Optional	Dom/Intl	Applies to Infectious Dangerous Goods.
					Select **Y** if the DG is an A81 shipment.
					If blank, defaults to **N**.
					Number of occurrences per package = 5.
1932	Dangerous Goods Commodity Count	1	**Required**	Dom/Intl	Required for dangerous goods shipments.

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Table 36. Field List in Numeric Order by Field ID, continued

Field ID	Field Name	Max Length	Required/ Optional	Valid For	Comments
1940	Dangerous Goods Radioactive Accepted Indicator				
1958	Intl Package Type	3	**Required**	Intl	This field is required when using Your Packaging for shipments between the US and Canada and for shipments to Puerto Rico.
					If Field 1273 (Customer Packaging) = **1**, then one of the following 3 character codes is required:
					BAG (bag)	**CNT** (container)	**PCS** (pieces)
					BBL (barrel)	**CRT** (crate)	**REL** (reel)
					BSK (basket or hamper)	**CYL** (cylinder)	**ROL** (roll)
					BOX (box)	**DRM** (drum)	**SAK** (sack)
					BXT (bucket)	**ENV** (envelope)	**SHW** (shrink wrapper)
					BDL (bundle)	**OTH** (other packaging)	**SKD** (skid)
					CAG (cage)	**PKG** (package)	**TNK** (tank)
					CTN (carton)	**PAL** (pail)	**TBN** (tote bin)
					CAS (case)	**PLT** (pallet)	**TBE** (tube)
					CHS (chest)	**PCL** (parcel)	**UNT** (unit)
1960	Other Exception Notification Flag	1	**Required**	Dom/Intl	Required to provide email notification of *exception* to Other(s).
					Maximum of 2 occurrences to correspond with each occurrence of 1204 (Other E-mail Notification Addresses) to provide notifications of exceptions (general delivery exceptions, incorrect address, clearance delays, international shipment releases).,
					This is at shipment level except for TD and IPD/IDF/IED.
					Valid values:
					Y
					N (Default)

Table 36. Field List in Numeric Order by Field ID, continued

Field ID	Field Name	Max Length	Required/ Optional	Valid For	Comments
1961	Shipper Exception Notification Flag	1	Required	Dom/Intl	Required to provide email notification of *exception* to the Shipper. Valid values: **Y** **N (Default)** Used with 1201 (Shipper E-mail Address) to provide all notifications of exceptions (general delivery exceptions, incorrect address, clearance delays, international shipment releases). This is at shipment level except for TD and IPD/IDF/IED.
1962	Recipient Exception Notification Flag	1	**Required**	Dom/Intl	Required to provide email notification of *exception* to the Recipient. Valid values: **Y** **N (Default)** Used with 1202 (Recipient's E-mail Address) to provide all notifications of exceptions (general delivery exceptions, incorrect address, clearance delays, international shipment releases). This is at shipment level except for TD and IPD/IDF/IED.
1963	Broker Exception Notification Flag	1	**Required**	Dom/Intl	Required to provide email notification of *exception* to the Broker. Used with 1343 (Broker's E-mail Address) to provide all notifications of exceptions (general delivery exceptions, incorrect address, clearance delays, international shipment releases). This is at shipment level except for TD and IPD/IDF/IED. Valid values: **Y** **N (Default)**
1964#	Other E-mail Notification Format	1	Optional	Dom/Intl	Maximum of 2 occurrences to correspond to each occurrence of Field 1204-# (Other E-mail Notification Addresses) Valid values: **H** – HTML **T** – Text

Table 36. Field List in Numeric Order by Field ID, continued

Field ID	Field Name	Max Length	Required/ Optional	Valid For	Comments
					W – Wireless
					Default: T
					This is at shipment level except for TD and IPD/IDF/IED.
					Note: Text is not valid for language/locale codes: ja, ko, zhCN, zhHK, and zhTW. HTML will result.
					Wireless formatted notifications will not apply to Personal Messages (1203).
1965	Shipper E-mail Notification Format	1	Optional	Dom/Intl	A different format can be specified for the Shipper E-mail Address (1201). This format will apply to all notifications sent to this email address.
					Valid values:
					H – HTML
					T – Text
					W – Wireless
					Default: **T**
					This is at shipment level except for TD and IPD/IDF/IED.
					Note: Text is not valid for language/locale codes: ja, ko, zhCN, zhHK, and zhTW. HTML will result.
					Wireless formatted notifications will not apply to Personal Messages (1203).
1966	Broker E-mail Notification Format	1	Optional	Dom/Intl	A different format can be specified for the Broker E-mail Address (1343). This format will apply to all notifications sent to this email address.
					Valid values:
					H – HTML
					T – Text
					W – Wireless
					Default: **T**
					This is at shipment level except for TD and IPD/IDF/IED.
					Note: Text is not valid for language/locale codes: ja, ko, zhCN, zhHK, and zhTW. HTML will result.

Table 36. Field List in Numeric Order by Field ID, continued

Field ID	Field Name	Max Length	Required/ Optional	Valid For	Comments
					Wireless formatted notifications will not apply to Personal Messages (1203).
1967	Recipient E-mail Notification Format	1	Optional	Dom/Intl	A different format can be specified for the Recipient E-mail Address (1202). This format will apply to all notifications sent to this email address. Valid values: **H** – HTML **T** – Text **W** – Wireless Default: **T** This is at shipment level except for TD and IPD/IDF/IED. *Note: Text is not valid for language/locale codes: ja, ko, zhCN, zhHK, and zhTW. HTML will result.* Wireless formatted notifications will not apply to Personal Messages (1203).
1968#	Other Language Locale Code	2	**Required**	Dom/Intl	Required when using Field 1552 (Other Language Code) and the language code requires a locale code. This is at shipment level except for TD and IPD/IDF/IED. Maximum of 2 occurrences. Valid values: **ES** **CA** **CN** **HK** **TW** Default: None, unless Language Code (1552) is set to zh, then **CN**. Invalid combinations will not default.
1969	Shipper Locale Code	2	**Required**	Dom/Intl	Required when using Field 1555 (Shipper Language Code) and the language code requires a locale code.

Table 36. Field List in Numeric Order by Field ID, continued

Field ID	Field Name	Max Length	Required/Optional	Valid For	Comments
					This is at shipment level except for TD and IPD/IDF/IED.
					Valid values:
					ES
					CA
					CN
					HK
					TW
					Default: None, unless Language Code (1552) is set to zh, then CN. Invalid combinations will not default.
1970	Recipient Locale Code	2	**Required**	Dom/Intl	Required when using Field 1558 (Recipient Language Code) and the language code requires a locale code.
					This is at shipment level except for TD and IPD/IDF/IED.
					Valid values:
					ES
					CA
					CN
					HK
					TW
					Default: None, unless Recipient Language Code (1558) is set to zh, then **CN**. Invalid combinations will not default.
1976	Other 2 Exception Notify Flag				
1977	Other 2 Notify Lang. Code				
1992	Earned Discount				
1994	Recipient Address Check Date				
1995	Recipient Address Override Flag				
1996	Recipient Address Batch Status Code				

Table 36. Field List in Numeric Order by Field ID, continued

Field ID	Field Name	Max Length	Required/ Optional	Valid For	Comments
1997	Other 2 Notify Lang Code				
1998	Delivery Area Surcharge Description				
2000	Package Type				
2001	Sender ALC Number				
2002	Sender PO Number				
2003	Recipient Loc Id Flag				
2004	Recipient Third Party Acct Number				
2005	Department Code				
2006	Department Notes				
2007	Package Weight Source				
2008	Carrier				
2009	Total Customer Charge	11		Dom	
2010	Handling Charge	11		Dom	
2013	Freight Booking Number				
2017	Call if undeliverable Name and Phone Number				
2018	Call before delivery Name and Phone Number				
2019	IOR Phone Number				
2020	International Additional Charges				
2021	CI Invoice Number	15	Optional	Intl	Include any text to appear below the Invoice Number field at the top of the Commercial Invoice.
2022	CI References	35	Optional	Intl	Include any references to appear below the Commercial Invoice. References field at the top of the Commercial Invoice.

Table 36. Field List in Numeric Order by Field ID, continued

Field ID	Field Name	Max Length	Required/ Optional	Valid For	Comments
2023	CI Purpose	35	Optional	Intl	Include any text to appear below the Purpose of Shipment field at the top of the Commercial Invoice.
2024	CI Miscellaneous Charges	2	**Required**	Intl	Required when using Field 534 (CI Other Miscellaneous Charges). Valid values: **01** – Royalties & License Fees **02** – Handling Fees **03** – Commissions **04** – Discounts **05** – Tax **06** – Other
2026	Recipient Phone Extension				
2027	Sender Phone Extension				
2029	Document Description Code 1				
2030	Document Country of Manufacture **Document or PIB** shipments are international shipments that include personal, interoffice, and business (PIB) documents. **Important:** See fields 119 and 190 for additional requirements.	2	**Required**	Intl	*Required for document (PIB) only:* **US** – Input US when shipping documents from the U.S. **CA** – Input CA when shipping documents from Canada. This field may be omitted or blank for non-document shipments.
2031	Country Description Line 1	40	**Required**	Intl	Required for document (PIB) only. Enter a description of the document to be printed on the label. See Chapter 6: "International Shipping Examples" on page 40. This field may be omitted or blank for non-document shipments.
2032	Commodity Code				
2033	Shipping Contents Indicator				

Table 36. Field List in Numeric Order by Field ID, continued

Field ID	Field Name	Max Length	Required/ Optional	Valid For	Comments
2034	Print Proforma Invoice Report				
2036	Print Shipment Detail	1	Optional	Intl	To print a Shipment Details report for your shipment, input Y in Field 2036. Valid values: **Y** – Print Shipment Details report **N** – Do not print Shipment Details report Defaults to **N**.
2037	Print Certificate of Origin	1	Optional	Intl	To print a Certificate of Origin for your shipment, input **Y** in Field 2037. Valid values: **Y** – Print Certificate of Origin **N** – Do not print Certificate of Origin Defaults to **N**.
2038	Print Commercial Invoice	1	Required	Intl	To print a Commercial Invoice for your shipment, Field 113 (Commercial Invoice Print and Upload Flag) must be set to **Y** and Field 2038 must be **Y**. Valid values: **Y** – Print Commercial Invoice **N** – Do not print Commercial Invoice Defaults to **N**.
2050	Print Proforma Invoice	1	Required	Intl	To print a Proforma Invoice for your shipment, Field 113 (Commercial Invoice Print and Upload Flag) must be set to **Y** and Field 2050 must be **Y**. Valid values: **Y** – Print Proforma Invoice **N** – Do not print Proforma Invoice Defaults to **N**.
2054	Templates Export Express Cycle Number				
2055	Ground Cycle Number				

Table 36. Field List in Numeric Order by Field ID, continued

Field ID	Field Name	Max Length	Required/ Optional	Valid For	Comments
2058	Recipient Broker ID				
2060	Oversize III Flag				
2061	Commodity SKU / ITEM / UPC				
2064	Deliver By Date				
2091	SED Option				
2092	Package Dimension Code				
2093	Alternate Sender Code				
2094	COD Return Contact				
2095	List Total Customer Charge				
2103	CI Num Copies				
2106	Declared Value Equals COD				
2108	Hold File Info ID				
2109	Hold File Destined Flag				
2110	Save Update In Address Book				
2113	Package Item Description				
2116	GCT Status				Ground Call Tag Stuatus
2118	Shipment Creation Date				
2119	GCT Error Msg				Ground Call Tag Error Message
2120	Recipient Bill Duty Taxes Acct Number				
2121	Sender Residential Flag				
2122	Sender Domestic Profile Code				
2123	Sender Intl Profile Code				
2124	Sender TD Profile Code				

Table 36. Field List in Numeric Order by Field ID, continued

Field ID	Field Name	Max Length	Required/ Optional	Valid For	Comments
2125	Other1 Ship Notify Flag				
2126	Other 2 Shp Notify Flag				
2127	Other 2 Delivery Notify Flag				
2128	Return Manager Spl Svc Flag				
2132#	Package Content 1	40	Optional	Dom	Number of occurrences per package = 1.
2133#	Package Content 2	40	Optional	Dom	Number of occurrences per package = 1.
2134	Document Code 2				
2135	Document Country of Manufacture 2	2	Optional	Intl	If you include Field 2136, then the country of manufacture is required (US or CA).
2136	Document Description Line 2	40	Optional	Intl	Enter any additional information you want to print on the label to describe the document. *See* Chapter 6: "International Shipping Examples" on page 40.
2137	Document Code 3				
2138	Document Country of Manufacture 3	2	Optional	Intl	If you include Field 2139, then the country of manufacture is required (US or CA).
2139	Document Description Line 3	40	Optional	Intl	Enter any additional information you want to print on the label to describe the document.
2140	Document Code 4				
2141	Document Country of Manufacture 4	2	Optional	Intl	If you include Field 2142, then the country of manufacture is required (US or CA).
2142	Document Description Line 4	40	Optional	Intl	Enter any additional information you want to print on the label to describe the document.
2143	Recipient Station ID				
2145	Total Dry Ice Weight Type				
2146	MPS Type				
2150	Recipient Account Number				
2151	Print NAFTA Certificate of Origin Flag	1	Optional	Intl	**Y** – Print NAFTA Certificate of Origin. **N** – Do not print NAFTA Certificate of Origin.

Table 36. Field List in Numeric Order by Field ID, continued

Field ID	Field Name	Max Length	Required/ Optional	Valid For	Comments
					This field is ignored if Field = **Y** AND the shipment is not an international shipment destined for US, CA, or MEX, or no commodities have "Applies for NAFTA Certificate of Origin" marked.
2152	NAFTA Certificate of Origin Preference Criterion	2	**Required**	Intl	Info. per commodity Blank = default Valid values : **A** **B** **C** **D1** **D2** **E** **F** Required for each commodity if Print NAFTA Certificate of Origin (2151) = **Y**.
2153	NAFTA Certificate of Origin Commodity Producer	1	**Required**	Intl	Info. per commodity Blank = default Valid values: **1** – Yes, **2** – No (1) **3** – No (2) **4** – No (3) Required for each commodity if Print NAFTA Certificate of Origin (2151) = **Y**.
2154	NAFTA Certificate of Origin Net Cost	1	**Required**	Intl	Info. per commodity Blank = default Valid values: **1** – No

Table 36. Field List in Numeric Order by Field ID, continued

Field ID	Field Name	Max Length	Required/ Optional	Valid For	Comments
					2 – NC **3** – NC plus date range Required for each commodity if Print NAFTA Certificate of Origin (2151) = **Y**.
2155	NAFTA Certificate of Origin Net Cost Begin Date	8	**Required**	Intl	Info. per commodity Net Cost begin date. Required if Net Cost (2154) = **3** Format: **MMDDCCYY**
2156	NAFTA Certificate of Origin Net Cost End Date	8	**Required**	Intl	Info. per commodity Net Cost end date. Required if Net Cost (2154) = **3** Format: **MMDDCCYY**
2157	NAFTA Certificate of Origin Country of Origin	2	**Required**	Intl	Blank = default Valid values: **CA** **US** **MX** Required for each commodity if Print NAFTA Certificate of Origin (2151) = **Y**.
2158	NAFTA Certificate of Origin Producer	1	**Required**	Intl	Required for each commodity if Print NAFTA Certificate of Origin (2151) = Y. **1 –** Same **2** – Unknown **3** – Available to customs on request **4** – Attached producers list **5** – Other Default = Blank
2159	NAFTA Certificate of Origin Company Name	35	Optional	Intl	

Table 36. Field List in Numeric Order by Field ID, continued

Field ID	Field Name	Max Length	Required/ Optional	Valid For	Comments
2160	NAFTA Certificate of Origin Producer Contact Name	35	Optional	Intl	
2161	NAFTA Certificate of Origin Producer Address line 1	35	Optional	Intl	
2162	NAFTA Certificate of Origin Producer Address line 2	35	Optional	Intl	
2163	NAFTA Certificate of Origin Producer City	35	Optional	Intl	
2164	NAFTA Certificate of Origin Producer State Code	2	Optional	Intl	
2165	NAFTA Certificate of Origin Producer Postal Code	15	Optional	Intl	
2166	NAFTA Certificate of Origin Producer Country Code	2	Optional	Intl	
2167	NAFTA Certificate of Origin Producer Tax ID/EIN	15	Optional	Intl	
2168	NAFTA Certificate of Origin Company	35	Optional	Intl	
2169	NAFTA Certificate of Origin Name	35	Optional	Intl	
2170	NAFTA Certificate of Origin Title	35	Optional	Intl	
2171	NAFTA Certificate of Origin Telephone Number	15	Optional	Intl	*Note: Do not include dashes (-), periods (.), or other special characters in this phone number field.*
2172	NAFTA Certificate of Origin Fax Number	15	Optional	Intl	
2173	NAFTA Certificate of Origin Exporter	1	**Required**	Intl	Valid values: **1** – Same as sender (Default) **2** – Other Required for each commodity if Print NAFTA Certificate of Origin (2151) = **Y**.

Table 36. Field List in Numeric Order by Field ID, continued

Field ID	Field Name	Max Length	Required/ Optional	Valid For	Comments
2174	NAFTA Certificate of Origin Exporter Company Name	35	**Required**	Intl	The NAFTA Certificate of Origin Exporter fields are used when the exporter is different than the sender. Field is required if NAFTA Certificate of Origin Exporter (2173) = **2**.
2175	NAFTA Certificate of Origin Exporter Contact Name	35	**Required**	Intl	Field is required if NAFTA Certificate of Origin Exporter (2173) = **2**.
2176	NAFTA Certificate of Origin Exporter Address line 1	35	**Required**	Intl	Field is required if NAFTA Certificate of Origin Exporter (2173) = **2**.
2177	NAFTA Certificate of Origin Exporter Address line 2	35	Optional	Intl	
2178	NAFTA Certificate of Origin Exporter City	35	**Required**	Intl	Field is required if NAFTA Certificate of Origin Exporter (2173) = **2**.
2179	NAFTA Certificate of Origin Exporter State/ Province	2	**Required**	Intl	Field is required if NAFTA Certificate of Origin Exporter (2173) = **2**.
2180	NAFTA Certificate of Origin Exporter ZIP/ Postal Code	15	**Required**	Intl	Field is required if NAFTA Certificate of Origin Exporter (2173) = **2**.
2181	NAFTA Certificate of Origin Exporter Country Code	2	**Required**	Intl	Field is required if NAFTA Certificate of Origin Exporter (2173) = **2**.
2182	NAFTA Certificate of Origin Exporter Tax ID/ EIN	15	**Required**	Intl	Field is required if NAFTA Certificate of Origin Exporter (2173) = **2**.
2185	Sender Electronic Signature				
2186	Commodiy Import License No				
2187	Commodiy Import License Exp Date				
2188	Commodity Export Cargo Ctrl No				
2189	Temporary Export				
2198	Clearance Entry Fee Surcharge				
2199	Clearance Entry Fee Surcharge	11.2	Optional	Intl	Returned in the *120 Global Shipping Reply* and *152 International Rate Reply* transactions if applicable.

Table 36. Field List in Numeric Order by Field ID, continued

Field ID	Field Name	Max Length	Required/ Optional	Valid For	Comments
2210	RMA Number	10	**Required**	Dom	Unique identifier for the return order.
2382	Return Shipment Indicator	1	**Required**	Dom	Valid values are: **1** – Email Label **2** – Print Return Label **3** – Ground Call Tag This field is required to print "Return Mgr" on the label.
2387	E-mail Label Expiration Date	8	**Required**	Dom	Required for email Labels. Date the email label should expire: **CCYYMMDD** Can be + 30 calendar days from date the email label is requested.
2388	Return Shipper E-mail Message	200	**Required**	Dom	Required for email Labels. Allows merchant/recipient to enter a customized message to the return shipper.
2389	Sender Return Contact Phone Number	15	**Required**	Dom	Required for email Labels. This phone number can differ from the recipient phone number for the shipment. This phone number is specific to email labels and is used if the return shipper needs to contact the merchant. It may be the same phone # as the outbound shipper, recipient/merchant or different phone #. *Note: Do not include dashes (-), periods (.), or other special characters in this phone number field.*
2392	URL E-mail Address	120	**Required**	Dom	Required for email Labels.
2396	Document Description	2	**Required**	Intl	Required for document shipments. Document shipments require at least one document description or document description code. You can provide a description in Field 2031, or you can enter a description code in Field 2396 or 2029. The description codes have been added to save time and to ensure a valid description is provided. *Note: Field IDs 2396 and 2029 have the same values and the same functionality. You can use either field 2396 or 2029 to input a document description code.* *When you include Field 2396, you do not need to input a document description in Field 2031.*

Table 36. Field List in Numeric Order by Field ID, continued

Field ID	Field Name	Max Length	Required/ Optional	Valid For	Comments
					If Field 190 (Document shipment flag) = **Y**, then Field 2031 or 2396 is required.
					*Note: Some destination countries do not accept "**0** -Correspondence/No Commercial Value."*
					The valid document description codes are:

0 – Correspondence/No Commercial Value	**1** – Accounting Documents	**2** – Analysis Reports
3 – Applications (Completed)	**4** – Bank Statements	**5** – Bid Quotations
6 – Birth Certificates	**7** – Bills of Sale	**8** – Bonds
9 – Business Correspondence	**10** – Checks (Completed)	**11** – Claim Files
12 – Closing Statements	**13** – Conference Reports	**14** – Contracts
15 – Cost Estimates	**16** – Court Transcripts	**17** – Credit Applications
18 – Data Sheets	**19** – Deeds	**20** – Employment Papers
21 – Escrow Instructions	**22** – Export Papers	**23** – Financial Statements
24 – Immigration Papers	**25** – Income Statements	**26** – Insurance Documents
27 – Interoffice Memos	**28** – Inventory Reports	**29** – Invoices (Completed)
30 – Leases	**31** – Legal Documents	**32** – Letters and Cards
33 – Letter of Credit Packets	**34** – Loan Documents	**35** – Marriage Certificates
36 – Medical Records	**37** – Office Records	**38** – Operating Agreements
39 – Patent Applications	**40** – Permits	**41** – Photocopies
42 – Proposals	**43** – Prospectuses	**44** – Purchase Orders

Table 36. Field List in Numeric Order by Field ID, continued

Field ID	Field Name	Max Length	Required/ Optional	Valid For	Comments		
					45 − Quotations	**46** − Reservation Confirmation	**47** − Resumes
					48 − Sales Agreements	**49** − Sales Reports	**50** − Shipping Documents
					51 − Statements/Reports	**52** − Statistical Data	**53** − Stock Information
					54 − Tax Papers	**55** − Trade Confirmation	**56** − Transcripts
					57 − Warranty Deeds		
2397	Commercial Invoice Purpose	17	Optional	Intl	Valid values: • Sold • Not Sold • Gift • Sample • Repair and Return • Personal Effects		
2399	Signature Option	1	**Required**	Dom	Required for Signature Services Options for delivery signatures − implemented for Signature Services Valid values: **0** − Not Specified **1** − Deliver w/o signature **2** − Indirect signature permitted **3** − Direct signature required **4** − Adult signature required		
2400	Signature Option Fee	11.2					
2401	List Signature Option Fee	11.2					

Table 36. Field List in Numeric Order by Field ID, continued

Field ID	Field Name	Max Length	Required/ Optional	Valid For	Comments
2407	Location Number	10	Optional	Dom	Use this field for information such as a store location number or Ship To address for domestic shipments. Maps to the 2D bar code on the shipping label to help FedEx Ground identify businesses that have multiple locations and similar addresses. *Note: Available for all shipment types, but is only used by FedEx for FedEx Ground shipments. Stored in the bar code, but not printed on the shipping label.*
2409	Fixed Handling Charge Flag	1	Optional	Dom/Intl	Valid values: **Y** **N**
2410#	Fixed Handling Charge Amount	7	Optional	Dom/Intl	Two decimal places are implied; for example 1000 = $10.00. This field will accept a negative value by placing a minus sign (-) before the value; for example: -1000 = -$10.00. Number of occurrences per package = 1.
2411	Variable Only Handling Charge Type	1	Optional	Dom/Intl	Valid Values: **1** – Percent of List Shipping Charges **2** – Percent of List Shipping plus Surcharges **3** – Percent of Discounted Shipping Charges **4** – Percent of Discounted Shipping plus Surcharges plus Canada Taxes **5** – Percent of Discounted Shipping plus Surcharges
2412#	Variable Only Handling Charge Amount	7	Optional	Dom/Intl	A percentage amount. Example: 2000 = 20%. This field will accept a negative value by placing a minus sign (-) before the value; for example: -2000 = -20%. Number of occurrences per package = 1.
2414	AES Citation Type Code	1	Optional	Intl	Valid values: **1** – Pre Departure ITN

Table 36. Field List in Numeric Order by Field ID, continued

Field ID	Field Name	Max Length	Required/ Optional	Valid For	Comments
					2 – AES Post Departure
					3 – AES Downtime
2415	AES Citation Legend	32	Optional	Intl	Appropriate citation legend for the type entered in Field ID 2414 (AES Citation Type Code).
2416	Instructions for Undeliverable Packages	2	Optional	Dom	This field is used for the endorsements/delivery options specific to SmartPost.
					Valid values:
					0 – No Endorsement
					1 – Carrier Leave if No Response
					2 – Address Correction Requested
					3 – Forwarding Service Requested
					4 – Return Service Requested
					5 – Change Service Requested
					If not included, the value will default to zero (0).
					When shipping packages less than 1 lb., the **2** – Address Correction Requested and **4** – Return Service Requested are available SmartPost services. If the Ancillary Endorsements field is left blank, then the default value is **4** – Return Service Requested. All other SmartPost services defaults to **0** – No Endorsement.
2417	Service Type/Postal Indicia	2	**Required**	Dom	This field is required for SmartPost service.
					This field is the SmartPost service type to be used to ship the package, and indicates type of shipment and postal information placed in the "stamp" area of the label.
					Valid values:
					1 – Standard Mail
					2 – Reserved for Future Use
					3 – Standard B (Bound Printed Matter)
					5 – Standard B (Media Mail)
					6 – Standard B (Parcel Post)
					*Note: **4** – Priority Mail is no longer supported for SmartPost.*

Table 36. Field List in Numeric Order by Field ID, continued

Field ID	Field Name	Max Length	Required/ Optional	Valid For	Comments
					Standard Mail is only valid for packages less than 1 lb and Standard B (Parcel Post) is only valid for packages greater than or equal to 1 lb.
					For SmartPost, the maximum package dimensions for a Bound Printed Matter shipment are 108 inches. The maximum package dimensions for a Media Mail package is 84 inches.
					For a SmartPost shipment, when Field 1274 (Service Type) is submitted in an *020/120 Global Ship Request/Reply* transaction, *002/102 Domestic Rate Request/Reply* transaction, or an *052/152 International Rate Request/Reply* transaction, then Field 2417 will be ignored if it is provided in the same transaction.
2418	Delivery Confirmation Barcode	30		Dom	The CODABAR linear bar code containing the Delivery Confirmation Number (DCN). This bar code is generated for SmartPost shipments.
					The DCN is generated based on System Settings. The DCN prints on the SmartPost label beneath the DCN bar code.
					DCN contents:
					Digits 1 – 3: Identifier (420)
					Digits 4 – 8: ZIP Code
					Digits 9 – 10: Application ID (91)
					Digits 11 – 12: Service Type Code (either 01, 02, or 56)
					Digits 13 – 21: DUNS #
					Digits 22 – 29: Package/Parcel ID
					Digit 30: MOD 10 check digit
2425	SmartPost Customer ID	5	Optional	Dom	This field defaults to the SmartPost Customer ID in the Café meter system settings. If the value submitted is different than the Customer ID in the settings for the selected meter, the value in the system settings will take precedence.
2426	Brazil Resident Flag	1	Optional	Dom/Intl	Valid values:
					Y – Brazilian resident
					N – Non-Brazilian resident
					If Field 50 (Recipient Country Code) = **BR** (Brazil), then this field is required.

Table 36. Field List in Numeric Order by Field ID, continued

Field ID	Field Name	Max Length	Required/ Optional	Valid For	Comments
2500	Shipment Level COD Amount	1	Optional	Dom (FedEx Ground only)	Valid values: **Y** – COD Amount entered represents the Amount to be collected for entire Ground Shipment **N** – COD Amount being entered at the package level Default value = **N** If Field ID 2500 = **Y**, then the COD amount specified in Field ID 53 (Shipment Level COD Amount) will be used, and all other occurrences of Field ID 53 included in the transaction will be ignored.
2700	Print Return Shipper Instructions				
2701	Print Shipment Receipt Flag	1	Optional	Dom	**Y** – Print a shipment receipt. **N** – Do not print a shipment receipt. Defaults to **N**.
2702	Print Return Message				
2801	Hub ID	4	Optional	Dom	This field corresponds to the configured value on the SmartPost Configuration tab. Data Type = **N** Default = Selected value on the SmartPost Configuration screen. *Note: If the numeric Hub ID field value does not match the value configured for the device on the SmartPost Configuration tab, then the 120 Global Shipping Reply returns the following error message: "Invalid SmartPost Hub ID."*
2803	Non-Machinable Surcharge	11.2	Optional	Dom	This surcharge for SmartPost shipments will be returned in the *120 Global Shipping Reply* when applicable. *Note: The field length is an implied 2 decimal places.*
2804	Delivery Confirmation Service Surcharge	11.2	Optional	Dom	This surcharge for SmartPost shipments will be returned in the *120 Global Shipping Reply* when applicable. *Note: The field length is an implied 2 decimal places.*
2805	ETD Shipment Flag				
2806	ETD Invoice Path				

Table 36. Field List in Numeric Order by Field ID, continued

Field ID	Field Name	Max Length	Required/Optional	Valid For	Comments
2807	Invoice Type				
2808	ETD COO Type				
2809	ETD COO Path				
2810	ETD COO Num copies				
2811	ETD Nafta COO Type				
2812	ETD Nafta COO Path				
2813	ETD Nafta COO Num copies				
2814	Other Trade Doc Path				
2815	ETD Num Copies				
2816	ETD EEI Option				
2824*	Other Trade Document Type	1	Optional	Intl	**1** – Other Trade Document **2** – Additional Commercial Invoice. **3** – Additional Proforma Invoice. Defaults to **1** if Field ID 2814 (Other Trade Doc Path) is set.
2825	Payment Terms	30		Intl	
2826	Originator Name	35	Optional	Intl	Originator or name of company representative if the invoice is being completed on behalf of a company or individual.
2827	Originator Title	35	Optional	Intl	Title associated with the company representative.
2853	Bonus Discount Amount	11.2		Dom	Specifies the valid bonus discount amount for a FedEx Express Account Customer. Returned only if the customer is bonus enabled at the account level or configuration level. This input/output field applies to these transactions: • *020/120 Global Ship Request/Reply* • *002/102 Domestic Rate Request/Reply* • *052/152 International Rate Request/Reply*

Table 36. Field List in Numeric Order by Field ID, continued

Field ID	Field Name	Max Length	Required/Optional	Valid For	Comments
2913	Cls Label Combined Dims				
2970	Print Reference Label				
3000	FedEx Ground COD Collection Type	2	Optional	Dom	Specify the type of funds required for *FedEx Ground COD shipments*: **1** – Any payment **2** – Guaranteed funds **3** – Currency
3001#	Purchase Order Number	30	Optional	Dom	Number of occurrences per package = 1.
3002#	Ground Invoice Number	30	Optional	Dom	Number of occurrences per package = 1.
3003#	Ground Customer References	30	Optional	Dom	Number of occurrences per package = 1.
3004	AutoPOD Surcharge	11.2			
3005	AOD Surcharge	11.2			
3006	Oversize Surcharge	11.2			
3007	Other Oversize Surcharge	11.2			
3008	FedEx Ground Auto POD Flag	1	Optional	Dom	**Y** – Indicates AutoPOD via email, fax, or regular mail. **N** – Defaults to **N** if field is blank.
3009	FedEx Ground AOD Flag	1	Optional	Dom/Intl	**Y** – Indicates Acknowledgement of Delivery (AOD). Available for domestic and international Ground shipments. **N** – Defaults to N if field is blank.
3010#	Oversize I Indicator	1	Optional	Dom	Valid values: **Y** **N** Number of occurrences per package = 1.
3011#	Oversize II Indicator	1	Optional	Dom	Valid values: **Y**

Table 36. Field List in Numeric Order by Field ID, continued

Field ID	Field Name	Max Length	Required/ Optional	Valid For	Comments
					N Number of occurrences per package = 1.
3013	Non-Standard Packaging Surcharge	11.2			
3014#	FedEx Ground ECOD Flag	1	Optional	Dom	*FedEx Ground shipments only.* **Y** – Input Y to select FedEx Ground Electronic COD service. **N** – Defaults to **N** if field is blank.
3015#	FedEx Ground Hazardous Materials Flag *See Field 1331 for Dangerous Goods.*	1	Optional	Dom	*FedEx Ground shipments:* **Y** – Indicates FedEx Ground Hazardous Materials shipments. **N** – Defaults to **N** if field is blank. Number of occurrences per package = 1.
3018#	Non-Standard Packaging Flag *See Dimensions, fields 57 thru 59.*	1	Optional	Dom/Intl	**Y** – Indicates irregular or infrequent packaging for FedEx Ground domestic and international shipments. **N** – Defaults to **N** if field is blank. Number of occurrences per package = 1. This input and output field applies to the following transactions: • *020/120 Global Ship Request/Reply* • *002/102 Domestic Rate Request/Reply* • *052/152 International Rate Request/Reply* If Field 3018 is passes in with a value of Y or y and Field 1273 (Packaging Type) is anything other than 1 or 01 – Customer Packaging, then PassPort will return error message, "Non-Standard Packaging special service is not valid with the selected packaging type."
3019	FedEx Home Delivery Signature Flag	1	Optional	Dom	**Y** – Indicates FedEx Home Delivery Signature Service. **N** – Defaults to **N** if field is blank.
3020	FedEx Home Delivery Special Service Type	1	Optional	Dom	Valid values: **0** – No Special Delivery Type **1** – Date Certain Delivery

Table 36. Field List in Numeric Order by Field ID, continued

Field ID	Field Name	Max Length	Required/ Optional	Valid For	Comments
					2 – Evening Delivery
					3 – Appointment Delivery
					Defaults to **0** if the field is blank.
3021	FedEx Home Delivery Instructions	74	Optional	Dom	Optional information to assist the courier delivering the package.
3023	FedEx Home Delivery Date	8	**Required**	Dom	Required if Date Certain is selected (Field 3020 = 1). Input the date you want the package delivered using this format: YYYYMMDD
					For example, 20070814
3024	FedEx Delivery Phone Number	10	Optional	Dom	Use this field for FedEx Home Delivery shipments.
					Input the recipient's phone number.
					Note: Do not include dashes (-), periods (.), or other special characters in this phone number field.
3025	Carrier Code	4	Optional	Dom	Valid values:
					FDXA – All
					FDXG – FedEx Ground
					FDXS – FedEx SmartPost® only
					If Field 3025 is omitted, or passed with no value, then the field defaults to **FDXA** which closes all shipments including SmartPost.
3027	Rural/Residential Surcharge	11.2			
3035	ShipAlert Fax Number *See fields 1203 thru 1206.*	15	Optional	Dom/Intl	Required if Other Delivery Notification Flag (1206) is Y and Other Email Notification Addresses (1204) is blank.
					If both fax number and email IDs are provided, ignore this field.
3037	Home Delivery Alternate Phone Number				
3038	Home Delivery Signature Service Surcharge	11.2			
3039	Home Delivery Date Certain Surcharge	11.2			
3040	Home Delivery Appointment Surcharge	11.2			

Table 36. Field List in Numeric Order by Field ID, continued

Field ID	Field Name	Max Length	Required/ Optional	Valid For	Comments
3041	Home Delivery Evening Delivery Surcharge	11.2			
3045	Ground COD Reference Selection Code				
3059#	Shipment Integrity Number *See fields 3001, 3002, and 3003.*	30	Optional	Dom	*FedEx Ground/Home Delivery:* Optional references, in addition to fields 3001, 3002, 3003. Number of occurrences per package = 1.
3066#	DOT Shipping Name of Material (Part 1)	45	**Required**	Dom/Intl	Required when shipping Hazardous Materials. Number of occurrences per package = 1.
3067#	Hazardous Class or Division Number	25	**Required**	Dom/Intl	Required when shipping Hazardous Materials. Number of occurrences per package = 1.
3068#	Hazardous Materials Identification Number	11	**Required**	Dom/Intl	Required when shipping Hazardous Materials. Number of occurrences per package = 1.
3069#	Packing Group	5	**Required**	Dom/Intl	Required when shipping Hazardous Materials. Number of occurrences per package = 1.
3070#	Hazardous Materials Weight	5	**Required**	Dom/Intl	Required when shipping Hazardous Materials. Number of occurrences per package = 1.
3071#	Hazardous Materials Weight Type	3	**Required**	Dom/Intl	Required when shipping Hazardous Materials. **LBS** – Pounds **KGS** – Kilograms Number of occurrences per package = 1.
3072#	Hazardous Materials DOT Label Type	35	**Required**	Dom/Intl	Required when shipping Hazardous Materials. Number of occurrences per package = 1.
3075#	Hazardous Materials Emergency Phone Number	10	**Required**	Dom/Intl	Required when shipping Hazardous Materials. Number of occurrences per package = 1. *Note: Do not include dashes (-), periods (.), or other special characters in this phone number field.*

FedEx.

Table 36. Field List in Numeric Order by Field ID, continued

Field ID	Field Name	Max Length	Required/Optional	Valid For	Comments
3076	List Non-Standard Container Surcharge	11			
3077	Hazardous Materials Code				
3078	List Signature Service Surcharge	11			
3079	List Evening Delivery Surcharge	11			
3080	List Date Certain Surcharge	11			
3081	List AutoPOD Surcharge	11			
3082	List Appointment Delivery Surcharge	11			
3083	List AOD Surcharge	11			
3084	List Residential Rural Surcharge	11			
3124	Oversize Indicator	1		Dom	**1** – If RATE indicates Oversize 1 applied **2** – If RATE indicates Oversize II applies **3** – If RATE indicates Oversize III applies
3125	DCS Type	1	Optional	Intl	Valid values: **1** – DOC Department of Commerce DCS **2** – DOS Department of State DCS **3** – Both (DOC & DOS) Default = **1**
3126	DOS Country Code	11	Optional	Intl	Field 3125 (DCS Type) is required when using this field.
3127	DOS Recipient	35	Optional	Intl	
3135	Billing Number	10	Optional	Dom	This field is the SmartPost billing number for the shipment.
3145	HAL Location Type	1	Optional	Dom	Type of Location at which the package is held (FedEx Office, FedEx Express Station) This output only field applies to the *120 Global Ship Reply* transaction. Use with FedEx Express (FDXE) and FedEx Ground (FDXG) Valid values:

Table 36. Field List in Numeric Order by Field ID, continued

Field ID	Field Name	Max Length	Required/ Optional	Valid For	Comments
					O – FedEx Office
					E – FedEx Express Station
3146	HAL LOC ID	5	Optional Required for HAL shipping	Dom	Location ID of the selected location at which the package is to be held. This output only field applies to the *120 Global Ship Reply* transaction. Use with FedEx Express (FDXE) and FedEx Ground (FDXG)
3147	HAL Location Phone Number	15	Optional	Dom	Telephone number of FedEx Hold Location (If available) that the Recipient or Shipper can use to contact the location at which the package is held . Applies to the *020/120 Global Ship Request/Reply* transaction. Use with FedEx Express (FDXE) and FedEx Ground (FDXG)
3148	HAL Location Address Line 2	35	Optional	Dom	Second address line of the of the FedEx location where package is held for pickup (if available). Applies to the *020/120 Global Ship Request/Reply* transaction. Use with FedEx Express (FDXE) and FedEx Ground (FDXG)
3149	HAL Location Name	40	Optional Required for HAL shipping	Dom	FedEx Location Branded Name of location at which the package is held (FedEx Office Print & Ship Center, FedEx Express Ship Center, etc.) Applies to the *020/120 Global Ship Request/Reply* transaction. Use with FedEx Express (FDXE) and FedEx Ground (FDXG)
3309	TPC (Third Party Consignee Flag)	1	Optional	Intl	Valid values: **Y** **N** If the value of this field = **Y**, then field **23** (Payment code for Transportation Charges) can only = **1** (Bill Sender) or **3** (Bill 3rd Party). If Field 113 (Commercial Invoice Print and Upload Flag) = **Y** and this Field 3309 (TPC Flag) = **Y**, then the following Importer of Record fields are required: Field **1340** (Recipient ID)

Table 36. Field List in Numeric Order by Field ID, continued

Field ID	Field Name	Max Length	Required/ Optional	Valid For	Comments
					Field **169** (Importer Country Code)
					Field **172** (Importer Address 1)
					Field **173** (Importer of Record City)
					Field **178** (Importer Phone Number)
					TPC service is not allowed with Dangerous Goods or BSO shipments.
4903#	HazMat Package Quantity and Type	20	**Required**	Dom/Intl	Required if shipping a hazardous materials package. Number of occurrences per package = 1.
4910#	Ground ORM-D Indicator	1	Optional	Dom	Number of occurrences per package = 1 Valid values: **Y** **N** Default = **N**
4912	AHS Type	5	Optional	Dom/Intl	Valid values: **1** – AHS Packaging **2** – AHS Weight **3** – AHS Dimension **4** – AHS Freight This input and output field applies to the following transactions: • *020/120 Global Ship Request/Reply* • *002/102 Domestic Rate Request/Reply* • *052/152 International Rate Request/Reply*
4913	List AHS Type	5	Optional	Dom/Intl	Valid values: **1** – AHS Packaging **2** – AHS Weight **3** – AHS Dimension **4** – AHS Freight

Table 36. Field List in Numeric Order by Field ID, continued

Field ID	Field Name	Max Length	Required/ Optional	Valid For	Comments
					This input and output field applies to the following transactions: • *020/120 Global Ship Request/Reply* • *002/102 Domestic Rate Request/Reply* • *052/152 International Rate Request/Reply*
4914	Dry Ice Surcharge	11.2	Optional	Dom/Intl	Valid value = positive amount only *Note: The field length is an explicit 2 decimal places.*
4915	List Dry Ice Surcharge	11.2	Optional	Dom/Intl	Valid value = positive amount only *Note: The field length is an explicit 2 decimal places.*
4928	IPD Indicator	1	Optional	Intl	International IPD/IDF shipments Valid values: **1** – Delete shipment (MAWB + All the CRNs) **2** – Confirm Shipment (MAWB)
4933	Ground Hazmat Name Of Signatory				
4934	Ground Hazmat Technical Name				
4935	Ground Hazmat Dot ID				
4937	Ground Hazmat SQE Flag				
4938	Ground Hazmat Lithium Battery Flag				
4939	Ground Hazmat Offeror Name	22	Required		Prints on OP900LL, OP900LG, and OP950 in the "Shipper Name" field.
4940	Ground Hazmat Subsidiary Class				
6112	ETD Electronic Letter Head Ind				
6113	ETD Electronic Signature Flag				
6114	ETD Electronic Letter Head Path				
6115	ETD Electronic Signature Path				

Glossary

Table 37. Glossary

Acronym	Description
ADG	Accessible Dangerous Goods
AHS	Additional Handling Surcharge
AOD	Acknowledgment of Delivery
APAC	Asia Pacific
ASCII	American Standard Code for Information Interchange
ASR	Adult Signature Required
ASTRA	Advanced Sorting Tracking Routing Assistance
ATA	Admission Temporaire/ Temporary Admission (combination of French and English phrases)
BSO	Broker Select Option
CCI	Consolidated Commercial Invoice
CFR	Cost and Freight
CI	Commercial Invoice
CIF	Cost, Insurance and Freight
CIP	Cost and Insurance Paid
CIV	Civil End Users
COD, C.O.D.	Collect on Delivery
CPT	Carriage Paid To
CRN	Child Routing Number
DEA	Drug Enforcement Agency
DCS	Destination Control Statement
DDP	Delivery Duty Paid

Table 37. Glossary, continued

Acronym	Description
DDU	Delivery Duty Unpaid
DG	Dangerous Goods
DIM weight	Dimensional (volume) weight; the minimum weight allowance for a package of a given size
DOC	Department of Commerce
DOS	Department of State
DOT	Department of Transportation
DSR	Direct Signature Required
EAR	Export Administration Regulations
ECOD, E.C.O.D.	Electronic Collect on Delivery
EDV	Excess Declared Value
EEI	Electronic Export Information
EIN	Employer Identification Number
EMEA	Europe, the Middle East, and Africa
EPDI	Electronic Package Detail Information
EXW	Ex Works
FA	Forwarding Agent
FCA	Free Carrier
FICE	FedEx International Controlled Export
FOB	Free on Board
FTR	Foreign Trade Regulations
GBS	Shipments to B Countries
GIF	Graphics Interchange Format
HAL	Hold At FedEx Location

Table 37. Glossary, continued

Acronym	Description
HazMat	Hazardous Materials
HST	Harmonized Sales Tax
HTML	HyperText Markup Language
IATA	International Air Transport Association
IDF	International Direct Distribution Freight
IDG	Inaccessible Dangerous Goods
IE	International Economy
IED	International Economy Distribution
IEFS	International Economy Freight Service
IGDD	International Ground Direct Distribution
IOR	Importer of Record
IP	International Priority
IPBSO	International Priority Broker Select Option
IPD	International Priority Direct Distribution
IRS	Internal Revenue Service
ITAR	International Traffic in Arms Regulations
ITN	Internal Transaction Number
IVA	Impuesto al Valor Agregado (means "value-added tax" in Spanish)
LAC	Latin America and the Caribbean
LVS	Limited Value Shipments
MAWB	Master Air Waybill
MPS	Multiple-Piece Shipment
NAFTA	North America Free Trade Agreement

Table 37. Glossary, continued

Acronym	Description
NMP	New Mexican Peso
ORM-D	Other Regulated Materials-Domestic
PHMSA	Pipeline and Hazardous Materials Safety Administration
PIB	Personal, Interoffice, and Business
POD	Proof of Delivery
PR	Puerto Rico
PST	Provincial Sales Tax
RET	Routed Export Transaction
RMA	Return Materials Authorization
ROW	Rest of World
SED	Shipper's Export Declaration
TD	Transborder Distribution
TPC	Third Party Consignee
URSA	Universal Routing and Sorting Aid
US	United States
USPS	United States Postal Service
VI	Virgin Islands
WISC	FedEx Web Integrated Solutions Consultation Team
ZIP	Zone Improvement Plan code