

XML Tag	Attributes	Parent Node	Comments	Values
<ViewShipment>			Root node for the return XML from the WorldLink server.	
<Shipment>		<ViewShipment>	Contains the return header information.	
	id			
<InvoiceNumber>		<Shipment>	If left blank during request, then it will be populated with an auto incremented number.	
<Sinstructions>		<Shipment>	Defines shipments related instructions	
<CustomerCode>		<Shipment>	Defines the code of the shipped customer	
<Company>		<Shipment>	Defines the name of the company	
<Contact>		<Shipment>	Defines the contact person of the company	
<Address1>		<Shipment>	Define the Address1 line of the company	
<Address2>		<Shipment>	Define the Address2 line of the company	
<Address3>		<Shipment>	Define the Address3 line of the company	
<City >		<Shipment>	Defines the city	
<State >		<Shipment>	Defines the state	
<Zip >		<Shipment>	Defines the zip	
<Country >		<Shipment>	Defines the country	
<Phone >		<Shipment>	Defines the phone	
<DepartmentId >		<Shipment>	"Id" field in the "Departments" table	
<DepartmentName >		<Shipment>	"Name" field in the "Departments" table	
<PurchaseOrder >		<Shipment>	Customer defined order header identifier	
<PackageCount >		<Shipment>	Current package order in the shipment. If value is 0, WorldLink will determine the correct order.	
<ShippedCount >		<Shipment>	Defines the total count of shipped packages	



XML Tag	Attributes	Parent Node	Comments	Values
<ShipViaCode >		<Shipment>	Defines the Code of the shipped ShipVia	
<ShipVia >		<Shipment>	Please see the ShipVia XML documentation.	
<BillAsCode >		<Shipment>	Defines the code of shipped BillAs ShipVia	
<BillAs >		<Shipment>	Description for Bill As Shipvia	
<Payment >		<Shipment>	Defines the type of payment	
<AccountNumber >		<Shipment>	If payment type is "Collect" or "Consignee", a valid bill to account number is required here.	
<BOL >		<Shipment>	BOL number for LTL shipments	
<PRO >		<Shipment>	PRO number for LTL shipments	
<ManifestAssigned >		<Shipment>	Defines whether manifest is assigned to BOL or not	
<OrganizationId >		<Shipment>	Defines the Id of shipped organization	
<OrganizationName >		<Shipment>	Defines the Name of shipped organization	
<SiteId >		<Shipment>	Defines the Id of shipped site	
<SiteName >		<Shipment>	Defines the Name of shipped site	
<ReturnInfo>		<Shipment>	This describes the return address to be printed on the shipping label.	
<RICompanyName >		<ReturnInfo>	Company Name	
<RIContact >		<ReturnInfo>	Contact	
<RIAddress1 >		<ReturnInfo>	Address1	
<RIAddress2>		<ReturnInfo>	Address2	
<RICity >		<ReturnInfo>	City	
<RIState >		<ReturnInfo>	State	
<RIPhone >		<ReturnInfo>	Phone	
<RICountry >		<ReturnInfo>	Country	
<RIZip >		<ReturnInfo>	Zip	
<CarrierAccount >		<Shipment>	Determines the CarrierAccount	



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XML Tag	Attributes	Parent Node	Comments	Values
<ShipmentSource>		<Shipment>	This tag is used to determine if the package is being processed manually or the data is being accessed from a "Host System".	
<ManifestId>		<Shipment>	Defines the Id of Assigned Manifest	
<ManifestDate>		<Shipment>	Defines the Date of Assigned Manifest	
<TermOfSale>		<Shipment>	Terms of sales for international shipment.	
<AESFilingStatus>		<Shipment>	Party responsible for filing SED.	
<FTSRExemption>		<Shipment>	SED Exemption Number. Used only for FXRS and DHL rating engines.	
<XTNSuffix>		<Shipment>	Required for AES Filing. Used only for FXRS and DHL rating engines.	
<Meter>		<Shipment>	Meter number for the carrier account that was used to ship the package. For ConnectShip, this is the module type.	
<DocumentShipment>		<Shipment>	If the package contains documents only.	
<BSOFlag>		<Shipment>	Indicates if a Broker/Importer is used for international shipments	
<RelatedParties>		<Shipment>	Used only for FXRS and DHL rating engines. This flag indicates that shipper and receiver parties are related.	
<NeutralDelivery>		<Shipment>	Special service option for DHL	
<HostError>		<Shipment>	Designates that there was an error sending the data to Host System.	
<Server>		<Shipment>	Rating Engine Type that was used to ship the package.	
<Reference>		<Shipment>	Reference number for the shipment	
<CarrierCode>		<Shipment>	Defines the code of shipped carrier	
<ParentCarrierId>		<Shipment>	Parent Carrier Id for the Carrier used	
<Source>		<Shipment>	Reserved for WorldLink	
<BatchId>		<Shipment>	Identifier to designate that current shipment is part of a batch.	
<CarrierId>		<Shipment>	Defines the id of shipped carrier	



XML Tag	Attributes	Parent Node	Comments	Values
<ServiceId>		<Shipment>	Defines the id of shipped service	
<ServiceCode>		<Shipment>	Defines the code of shipped service	
<CurrencyType>		<Shipment>	Defines the currency for charges involved for the shipment.	
<DeclaredValue>		<Shipment>	Total declared value for the shipment.	
<DecValCurrency>		<Shipment>	Declared value currency	
<AnyText1>		<Shipment>	User defined text data	
<AnyText2>		<Shipment>	User defined text data	
<AnyText3>		<Shipment>	User defined text data	
<AnyText4>		<Shipment>	User defined text data	
<AnyText5>		<Shipment>	User defined text data	
<DutyTaxPaymentType>		<Shipment>	Party responsible for paying duty & taxes.	
<DutyTaxPayerAccountNumber>		<Shipment>	Account Number to bill duty and taxes. Depending on <DutyTaxPaymentType> node, value may be required.	
<CICommentLine1>		<Shipment>	Reserved for WorldLink	
<CICommentLine2>		<Shipment>	Reserved for WorldLink	
<BrokerCompany>		<Shipment>	Broker Company Name	
<BrokerContact>		<Shipment>	Broker Contact Name	
<BrokerAddress1>		<Shipment>	Broker Address1	
<BrokerAddress2>		<Shipment>	Broker Address2	
<BrokerCity>		<Shipment>	Broker City	
<BrokerState>		<Shipment>	Broker State	
<BrokerZip>		<Shipment>	Broker Zip	
<BrokerId>		<Shipment>	Broker Id	
<BrokerAccountNumber>		<Shipment>	Broker Account Number	
<BrokerPhone>		<Shipment>	Broker Phone	
<BrokerEmail>		<Shipment>	Broker Email	



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XML Tag	Attributes	Parent Node	Comments	Values
<BrokerFax>		<Shipment>	Broker Fax	
<BrokerCountry>		<Shipment>	Broker Country	
<WorldEase>		<Shipment>	Defines World Ease Nodes	
<WEFlag>		<WorldEase>	Flag to indicate whether to use WorldEase	
<WEId>		<WorldEase>	WorldEase group id	
<WESingleEUFlag>		<WorldEase>	Use single country within EU indicator	
<DTLRequester>		<Shipment>	Defines the DTL request number	
<IntCompany>		<Shipment>	Intermediary recipient Company Name	
<IntContact>		<Shipment>	Intermediary recipient Contact Name	
<IntAddr1>		<Shipment>	Intermediary recipient Address Line 1	
<IntAddr2>		<Shipment>	Intermediary recipient Address Line 2	
<IntAddr3>		<Shipment>	Intermediary recipient Address Line 3	
<IntCity>		<Shipment>	Intermediary recipient City	
<IntState>		<Shipment>	Intermediary recipient State	
<IntZip>		<Shipment>	Intermediary recipient Zip / Postal Code / Province	
<IntCountry>		<Shipment>	Intermediary recipient Country IATA Code	
<COMMERCIAL_INVOICE_METHOD>		<Shipment>	For Additional Hard Copy Documentation	
<ADDITIONAL_HARDCOPY_DOCUMENTATION>		<Shipment>	For Commercial Invoice Method	
<CaptureXML>		<Shipment>	Writes Document, Result xmls to files	
<User>		<Shipment>	User login name that is being used for shipping. This entry should exist in the WorldLink database.	
<Station>		<Shipment>	Defines the name of the station	
<SWOS>		<Shipment>	All the Child packages for the master shipment in case of SWOS shipment	
<Error>		<Shipment>	Reserved for WorldLink	
	id		Reserved for WorldLink	



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XML Tag	Attributes	Parent Node	Comments	Values
<Packages>		<Shipment>	All the package related information	
<EDITrans>		<Shipment>	The Transmit EDI gives you the option to resend or download the EDI file	
<ManifestStatus>		<Shipment>	Defines the status of the Manifest	
<ReProcess>		<Shipment>	Indicates if Rates are reprocessed	
<Scac>		<Shipment>	Carrier Shipper Code	
<ReferenceNumber>		<Shipment>	Identifier to be passed to the rating engine.	
<LastUsedBy>		<Shipment>	Used as indicator if EDI transmission failed for DHL NL shipments	
<Archived>		<Shipment>	Defines whether or not the shipment is archived	

