



File Exchange Advanced Template Instructions

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Introduction

This section describes this document's purpose and explains where to find the File Exchange listing templates.

How to use this guide

This guide explains how to use the eBay File Exchange listing tool to post product listings to the eBay web site. This guide was designed to be used with one of the standard templates available on the File Exchange [Select Template](#) web page.

How to interpret text styles

The text in this document use these text styles in sentences to imply specific meanings:

- **Bold** signifies objects clicked to perform a function, such as menu commands, buttons, and keyboard keys. **Bold** is also used to highlight a term or phrase before its explanation.
- *Italic* denotes names of pertinent objects, such as application windows, field names, hyperlinks, and introductory terms.
- `Monospace` signifies programming objects, such as code examples, field values, and URLs.
- PlainCapitalLetters signifies a general reference, such as these underlined terms: "For Action, use the VerifyAdd value," and "ReturnsAcceptedOption supports the ReturnsAccepted and ReturnsNotAccepted values."

Using and managing template files

This section explains the best practices for template use and management, and also offers tips and techniques for using the File Exchange templates.

Understanding template structure

This section explains the field requirements and file format structure.

Product information can be manually entered into the appropriate template item by item or, if you already have your product information documented in a database or spreadsheet file, you can map your data directly into the template file. Whichever method you select, enter the data in the structure specified, paying particular attention to the following:

- **Required Field:** You must provide data for each of the required fields specified in the tables. Each required field name is preceded by an asterisk *.



Note: New sellers are required to use a safe payment method, which means accepting PayPal or a merchant credit card, such as American Express, Discover, Visa, or MasterCard. To choose a safe payment option, refer to [Payment and return fields](#) on page 68.

- **Character type, character limit, and values:** The data must conform to the character types and limits provided in the template data field definitions.



Important: File Exchange does not support newlines, line feeds, or carriage returns in field values. These characters must be removed or an error will occur while attempting to process the file. If separate lines are desired in the Description (or any) field, HTML text is required.

- **Header field names are not case-sensitive:** It does not matter whether you capitalise the letters in the field names or not. For example, eBay File Exchange will recognise both `paypalaccepted` and `PayPalAccepted` as the same field. However, we recommend that you use the header (field) names as they are provided in this manual.
- **Field Relationships:** Some fields are coupled with correlated fields. For example, if you enter a value in the `PayPalAccepted` field for a specific item, then you must also enter a value in the `PayPalEmailAddress` field. In some instances, a field may be optional, technically speaking, but it requires also using a related field because of the relationship. Improperly used fields can cause inconsistent postage and payment error messages in the results file.
- **Using multiple values in one field:** Some fields support having multiple values. Multiple values must be separated by the pipe (|) character.
- **Template variations across eBay sites:** Not all default templates are supported on each eBay site. For example, the Catalog template is not supported on certain sites.



Tip: For more information about site-specific support, refer to the [Site-specific template information](#) on page 40.

- **Smart Headers automatically apply values:** If you create an item listing file for specific types of items, such as books, all have the same value, you can enter the value in the header once instead of entering the value for each listing multiple times.

The Action data field header includes metadata information like SiteID, Country, Currency, and other data that are specific to the site from which the template is downloaded. These values should not be

changed unless you are an advanced user who would like to list items on a different eBay site and have the necessary permissions from [Customer Support](#).

Understanding file size and content rules

This section explains the file and format requirements for using the File Exchange templates.

Follow these rules to minimize processing errors when using the File Exchange templates.

- Files must be in one of these formats: comma-separated (.csv), semicolon-delimited (.csv) or tab-delimited (.txt).
- A single file cannot be larger than 15 MB or the upload will fail. Up to 5000 Actions can be uploaded in a 24-hour period.
- Files must contain data for each required field. Each required data field is denoted with an asterisk (*) before its name. All other fields are optional (although some contain dependencies, so that if you include one, you may be required to include another; refer to [Template field definitions](#) on page 49 for more information).
- The Action field must always be the first cell and row in a file; it doesn't matter what order the rest of the data fields are in. Refer to [Using Action values](#) on page 10 for more information.
- Do not include headers in a row of data.
- If a field value has leading zeros (like 00856748589), change the cell format to Text. Cells using the Number or General format will lose the leading zeros when the file is saved in CSV format.
- File Exchange does not support multi-line field values. Do not use blank lines, newline characters, or carriage returns in field values. However, you can use HTML text with the
 and <P> tags to create line breaks in the text.

Understanding the Action field values

This section explains how to use the Action field values in the File Exchange templates.

Using Action values

The following sections explain the purpose of the Action field values. Action values differ from Action metadata; Action values determine how a listing is processed when uploaded; whereas, metadata identifies site ID, country, and currency information.

Refer to the [eBay Help Center](#) for more information about eBay policies and instructions.

Action values include:

- [Using the Add action](#) on page 11
- [Using the VerifyAdd action](#) on page 11
- [Using the Revise action](#) on page 11
- [Using the Relist action](#) on page 12
- [Using the AddToItemDescription action](#) on page 12
- [Using the End action](#) on page 12
- [Using the Status action](#) on page 13

Refer to [Understanding Action-specific required fields](#) on page 14 for the list of attributes that must accompany each action in a template file.

The following sections explain the purpose for each Action.

Using the Add action

This action adds new listings to eBay, and returns a results file containing any associated fee data, error warnings, etc. It also generates an Item ID for each new listing. The ItemID value is used when you revise, relist, and end items.

Using the VerifyAdd action

This action tests your file format and listing information before you actually upload them to eBay File Exchange. In other words, this action is exactly like an Add, but it doesn't result in an added listing. If the listing has any errors, the errors will appear in the Upload Results file.

VerifyAdd verifies each record on the add file and returns a results file containing any associated fee data, error warnings, etc. (If your VerifyAdd is successful, eBay File Exchange will return all the fee amounts for each listing but no ItemIDs because nothing was actually added to the site.) When you're ready, you can use the Add action using the same values as those in your VerifyAdd file, confident that they are correct and that your items will be listed on eBay without any errors.

Using the Revise action

Revising your listings means making a change to the listing in some way; for example, changing the BuyItNow price.

To avoid errors when you revise, include only the required fields, which are:

- Action=Revise
- ItemID=<eBay-generated ItemID for the listing, retrieved from the Load Results Report>
- <Modified fields>=<New values>
- <Revision dependent fields>=<Existing values>

An active listings report is available for download and contains a list of all active listings, including a flag indicating that you can revise an item.

Revision dependent fields



Important: Certain fields have revision dependencies, meaning if you change one field, other similar fields, even if unchanged, need to be included in the revised listing. Custom item specific fields (C:<value name>), shipping fields, and payment fields have this dependency.

Postage fields: If you revise a postage field, you must include the other postage fields if you wish to retain them. For example, if you change the ShippingType field, you must include all other postage fields you want to use, or they will be dropped from your listing.

- ShippingService-n fields (like ShippingService-1:Option, ShippingService-1:Cost; any ShippingService-n fields not included will be dropped from the listing)
- IntlShippingService-n fields (like IntlShippingService-1:Option, IntlShippingService-1:Cost; any IntlShippingService-n fields not included will be dropped from the listing)
- ShippingType
- ShippingDiscountProfileID
- PromotionalShippingDiscount

- InternationalShippingDiscountProfileID
- InternationalPromotionalShippingDiscount
- PaymentInstructions

Payment fields: If you revise a payment method field, you must include the other payment methods you wish to retain. For example, if you change AmEx to 0 or 1, you must include the other payment methods you want to use (such as PayPalAccepted) or they will be dropped from your listing.

- AmEx
- CashOnPickup
- COD
- IntegratedMerchantCreditCard
- MOCashiers
- MoneyXferAccepted
- MoneyXferAcceptedInCheckout
- PaymentSeeDescription
- PayPalAccepted
- PersonalCheck
- VisaMastercard

Using the Relist action

Relisting your ended items means listing an item for sale again after it did not sell the first time (You cannot relist an item until either it ends, or you end the listing yourself.) If you sell a relisted item, eBay automatically refunds one of the two relisting fees (some restrictions apply).

To avoid errors when you relist, include only the required fields, which are:

- Action=Relist
- ItemID=<eBay-generated ItemID for the listing, retrieved from the Load Results Report>

Using the AddToItemDescription action

Adding item description information to your listings means making a change to the listing description only.

The AddToItemDescription action allows you to revise only the item description, whereas the Revise action allows changing multiple details about your item. If you sell a relisted item, eBay automatically refunds one of the two relisting fees (some restrictions apply).

To avoid errors when using this action, include only the required fields, which are:

- Action=AddToItemDescription
- ItemID=<eBay-generated ItemID for the listing, retrieved from the Load Results Report>. For example, enter: 3500001016281.
- Description=<Additional information added to the listing description>. For example, enter: This product is available in sizes small (S), medium (M), and large (L) only.

Using the End action

Use this action to remove your listings from eBay. To avoid errors when you end your listing, include only the required fields, which are.

- Action=End

- ItemID=<eBay-generated ItemID for the listing, retrieved from the Load Results Report>
- EndCode=Valid values include: LostorBroken, NotAvailable, Incorrect, or OtherListingError.

Using the Status action

Using the Status action, you can mark items Paid and Shipped and also Leave Feedback for buyers in bulk. In fact, you can do all three with just one Status action in one row of your file.

You can only use Status for items that have sold; you cannot use this action on unsold or active listings. For details on these fields, refer to the [Result and report fields](#) on page 98.

Payment status

To mark an item paid, include the following fields in your upload file:

- Action=Status
- ItemID=<eBay-generated ItemID for the listing, retrieved from the Load Results Report>
- PaymentStatus=1

Postage status

To mark an item dispatched, include the following fields in your upload file:

- Action=Status
- ItemID=<eBay-generated ItemID for the listing, retrieved from the Load Results Report>
- ShippingStatus=1

Leave Feedback status

To leave feedback for buyers, include the following fields in your upload file:

- Action=Status
- ItemID=<eBay-generated ItemID for the listing, retrieved from the Load Results Report>
- BuyerUserID=<Buyer's eBay member ID>
- TransactionID=<TransactionID from the Sold report>
- FeedbackType= Positive
- Feedback=<Textual description>

Using Info in the Action field

If you use "Info" in the first column of a row-which is always an Action field-this denotes that this row is not requesting any action, but rather is an informational (or comment) row. You can use the Info row to "comment out" notes about the flat file, without risking any processing errors. An example file with Info rows is shown below.

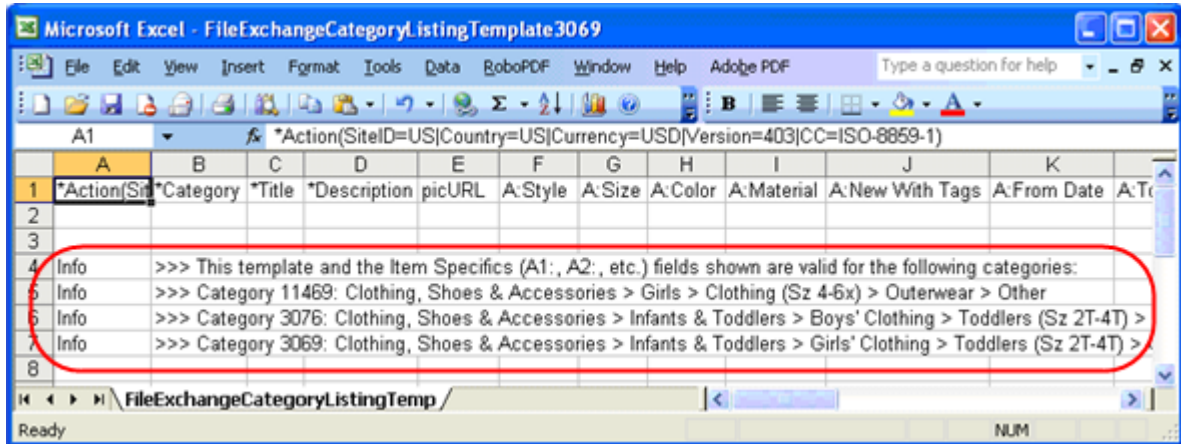


Figure 1: Info in the Action field

Understanding Action-specific required fields

This section explains the required field requirements for a given action in the File Exchange templates.

Required template fields for each Action value

Uploaded files must contain required fields. An asterisk (*) precedes each required field names in the default catalog or a non-catalog (basic or item specific) templates; all other fields are optional. (Some contain dependencies, meaning, if you use one optional field, you may need to use others).

Different eBay File Exchange actions require different fields, as shown in the table below.

Required Fields	Action Values						
	Add or VerifyAdd (Catalog)	Add or VerifyAdd (non-Catalog)	AddToItem Description	Revise	Relist	End	Status
*Category		X					
*Description		X	X				
*Duration	X	X					
*Encode						X	
*Format	X	X					
*ItemID			X	X	X	X	X
*Location	X	X					
*ProductIDType	X						
*ProductIDValue	X						
*Quantity	X	X					
*StartPrice	X	X					
*Title		X					
*ReturnsAcceptedOption	X	X					

Required Fields	Action Values						
	Add or VerifyAdd (Catalog)	Add or VerifyAdd (non-Catalog)	AddToItem Description	Revise	Relist	End	Status
*DispatchTimeMax (Handling time)	X	X					
*ShippingType	X	X					
Postage services field(s)	X	X					
Payment field(s)	X	X					



Note: New sellers are required to use a safe payment method, which means accepting PayPal or a merchant credit card, such as American Express, Discover, Visa, or MasterCard.

Using smart headers and quotation marks

This section explains how to use special techniques for maximizing code efficiency in the File Exchange templates.

Using smart headers

In eBay File Exchange, you can use smart headers, which set a global file-level default preference per column within each file, using the “=” sign within the header to designate a default value for that entire column.

For example, you can convert the *PayPalEmailAddress* header to `PayPalEmailAddress=userid@mydomain.com`, to make the value of every subsequent row in this column be `userid@mydomain.com`.

If you use smart headers, follow these guidelines:

- Do not use spaces between the header name and the header value you provide. For example, `category 552` should be entered as `Category=552`.
- Follow the rules for the data field when entering a value. For example, the valid values for “*BoldTitle*=” are 1 (true) or 0 (false), the valid value for `Description=` is any text up to 500,000 characters, and so on.
- You cannot set a Smart Header for the Action field; you must explicitly list this value for every item or row.
- If you include an “=” sign after the field header, but do NOT provide a value, eBay File Exchange will treat this as a valid field header that has no default or global value associated with it and will look for a value in each row for this field/column.
- Even if you set a Smart Header value, you can still override it on a row-by-row basis.
- If you provide an override value that is invalid for that field, the listing will fail and you will receive a warning in the results file for that row.
- You can also override a Smart Header with a minus symbol “-” in individual cells. eBay File Exchange will treat these cells as having no data at all.

Using quotation marks as text qualifiers

When you use certain punctuation in CSV or .txt files in text fields, you must put quotation marks around the text, as described in the table below.

Use plain quotation marks (""); do not use smart quotes (""). If you save an Excel file in .CSV or .TXT format, Excel automatically adds the required text qualifiers.

Punctuation	Where to put the Quotes	For Example
Comma or semicolon.	Put the text inside a set of quotation marks.	"Factory sealed, still in shrink wrap"
Quotation marks inside a text field, to denote a nickname or descriptive modifier.	Put the quoted word(s) inside another set of quotes, and also put quotes around the entire text field.	"Clarence ""Lumpy"" Rutherford"

Using multiple actions and excess fields

Explains how to use the Action field values in the File Exchange templates.

Including multiple Actions in one file

Your uploaded flat files can contain any combination of actions. For example, you can upload a file that only adds listings; you can also upload a file that contains added listings and revised listings. However, you can only perform one action per row. Do not attempt to submit a file that contains multiple actions for the same item as this may cause errors.

Including excess fields for a given Action

If you submit a file that contains unsupported fields for a given action, then File Exchange will ignore those unsupported fields and process the action if all other required and eligible fields are valid. For example, if you try to remove a listing using the End action, but supply unnecessary fields like *Description*, then File Exchange will ignore those fields and end the listing.

Performing simple template tasks

This section teaches you how to add new and optional fields to File Exchange templates. The instructions are based on Microsoft[®] Excel[®]; for different spreadsheet applications, use similar functions.

Adding a new field to a default template

This section explains how to add new fields to a default File Exchange template.

The default File Exchange templates only contain a subset of all the supported fields; fields need to be added for most of the optional fields, as well as for new features. This section explains how to add a new field in one of the default templates, or in one of your working product listing files.

The File Exchange templates contain both required and optional fields. Do not change or delete any of the required field headers. Required fields are in **bold type** or have an asterisk (*) beside the field name.

An optional field can be deleted, or renamed to serve as a new field that is not in the default templates. For example, you may not want to use the *Subtitle* field, but would like to offer free postage for this item, you can replace it with `ShippingService-1:FreeShipping`, and use it for that purpose.

Another option for adding new fields is to add blank columns in the template, and then add the new field names in the column header.



Tip: If you want to add multiple new fields that have similar field names, such as *WeightMajor*, *WeightMinor*, and *WeightUnit*, use this method:

1. Create a field with the new field name, like `WeightMajor`.
2. Copy and paste this whole column as many times as needed for your new fields.
3. Revise the appropriate portion of the replicated field names (`Minor` for `Major`, and `Unit` for `Major`).

You do not have to remove unused fields, but doing so after creating and successfully uploading a new listing file makes it easier to customize and manage different types of product listing files.

Field names must follow the format requirements explained in [Template field definitions](#) on page 49. These instructions describe using Microsoft[®] Excel[®]; if you are using a different spreadsheet application, use similar functions in that application to complete this procedure.

1. Open a default template or one of your working product listing files.
The default templates are available on the File Exchange [Select Template](#) page.
2. Add the following new header field names using one of these methods:
 - Click on a field in the first row (except for Action) and select **Insert > Column** on the menu bar. Enter a field name in the new column, such as `Border`, and then press **Enter**.
 - Click on an optional field in the first row that you do not intend to use, such as *Highlight*. Enter a new field name in its place, such as `Border`, and then press **Enter**.
3. Enter values (in the second row, below the field header) for the new fields, and then save the file.

Deleting a field from a default template

This section explains how to remove fields from a default File Exchange template.

The File Exchange templates contain both required and optional fields. Unused optional fields can be deleted to streamline your template files. Do not change or delete any of the required field headers. Required fields are in **bold type** or have an asterisk (*) beside the field name.



Tip: Instead of deleting an unused optional field, it can be renamed to serve as a new field that is not in the default templates. For example, you may not want to use the *BoldTitle* field, but would like to offer free postage and packaging for this item, you can replace it with `ShippingService-1:FreeShipping`, and use it for that purpose.

To delete an unused optional field, select the column and select **Edit > Delete**.



Tip: If you want to delete multiple new fields, hold down the *Ctrl* button while clicking on columns you want to delete, and then select **Edit > Delete**.

Deleting multiple field values

This section explains how to remove more than one field value from existing listings.

You can use the *DeleteFields* field to remove multiple fields, instead of deleting the values in each field. For example, you want to remove the second category and subtitle from several listings. Instead of deleting these values in multiple fields, you can delete the fields by entering the field names in the *DeleteFields* field.

Not all fields can be deleted; refer to [DeleteFields](#) on page 54 for more information.

To delete multiple fields:

1. Open the listing file from which you want to delete certain fields.
2. Add a new blank column to the listing file, and then enter `DeleteFields` as the field (column) name.
3. Enter the names of the fields you want to delete in a listing. For example, enter `Category2|SubTitle` as the *DeleteFields* values for one or more listings.



Note: To delete multiple field values, you must separate the field names with the pipe character "|".

4. Save the file in CSV format, and then upload it to eBay.

Inserting new listings

This section explains how to add items to a template.

Using product identifiers

This section explains how to use the new product fields in one of the default templates, or in one of your current listing files.

There are new Product fields you can use to enter product information into a listing. These new fields enable you to leverage existing catalogue information for your listings, and have replaced the *ProductIDType* and *ProductIDValue* fields. To learn more about the new product fields, refer to [Product code and details fields](#) on page 61.

There are two types of product fields: Product:<code> and Product:<details>. The Product:<code> fields define the type of product identifier; the Product:<details> fields define which product information that you want to include in the listing.

For example, the *Product:ISBN* field will identify the product in our catalogue, and add the title, description, and stock photo when available. The *Product:IncludePreFilledItemInformation* field will add the publisher, edition, author, and other product details in our eBay catalogue.

The Product:<code> fields are:

- **Product:Brand**—Enter the Brand name in this field. The brand name is typically the primary name you see on the product.
- **Product:EAN**—Enter the European Article Number (EAN) in this field. To find the number, look below the EAN bar code on the outside of the product.
- **Product:ISBN**—Enter the International Standard Book Number (ISBN) in this field. To find the number, look below the ISBN bar code on the book cover, or on the back of the title page in the book.
- **Product:MPN**—Enter the Manufacturer Part Number (MPN) in this field. To find the number, look on the outside of the product. The product Owner's Manual will tell you where the part number is located.
- **Product:EPID**—Enter the eBay ePID in this field.
- **Product:UPC**—Enter the Universal Product Code (UPC) in this field. To find the number, look below the UPC bar code on the outside of the product.



Note: The Brand and MPN fields must both be used for an item, but the other Product:<code> fields must be used individually. For example, ISBN and UPC cannot both be used for the same item.

The Product:<details> fields are:

- **Product:IncludePreFilledItemInformation**—Enter a 1 in this field to use the industry-standard information in our catalogue.
- **Product:IncludeStockPhotoURL**—Enter a 1 in this field to use the stock photo in our catalogue (when available).
- **Product:IncludeStockPhotoURLAsGallery**—Enter a 1 in this field to use the stock photo in our catalogue (when available) as your Gallery picture.



Note: To use your own self-hosted photo as the Gallery picture, enter a 0 in this field, and use the PicURL field to specify the picture to be used as your Gallery picture.

- **Product:ReturnSearchResultsOnDuplicates**—Enter a 1 in this field to get definitive information about the product when multiple matches are found in the catalogue. You will need to download a Load Response report in order to get the ePID that best matches your item.

To add product codes and details, follow these steps:

1. Open a new Catalogue template file from the File Exchange [Select Template](#) page. If you are using one of your existing Catalogue templates, you will need to add the new product fields manually.
2. In the *Product:UPC* field, enter the UPC number for the item.
3. In the *Product:IncludePreFilledItemInformation* field, enter 1. This will add the item information in our catalogue to your listing.
4. In the *Product:IncludeStockPhotoURL* field, enter 1. This will add the standard photo in our catalog to your listing.

Using relationship fields for variation

This section explains how to use the new relationship fields in a generated listing template for adding variation information to a listing.

There are new relationship fields for adding varied product information to a multi-quantity listing. These new fields enable you to sell products that are similar, like shirts, in a variety of colours and sizes, all in the same listing. Variation helps you define products in addition to Item Specifics, and can leverage the *CustomLabel* field for inventory references.

Unlike regular listings, the relationship fields use an item-variation hierarchical structure. The first (item) row contains the normal listing information, like *Action*, *Category*, *Format*, and other shared information (like shipping and payment options) that apply to all the variations in the listing.

The subsequent (variation) rows contain the information that applies to each variation, like *Relationship*, *RelationshipDetails*, *Quantity*, *StartPrice*, *CustomLabel*, and *PicURL* fields. The following paragraphs explain the item and variation row field requirements.

Relationship: Indicates variation information will be added to the listing when the `Variation` value is used.

- *Item row:* Leave empty.
- *Variation row:* Enter `Variation`.

RelationshipDetails: Defines the variation details, like colour and size, in the variation rows, but must contain all possible variations in the item row. Do not add blank spaces between traits or values in either row, or the upload will fail.

- *Item row:* Define all traits (like colour and size) and their possible values (like Blue and Red, Medium and Large). Use the format: `Trait1=Value1;Value2|Trait2=Value1;Value2`. For example:
`Colour=Blue;Red|Size=M;L`.
- *Variation row:* Define the single value for each applicable trait for this variation. Use the format: `Trait1=Value1|Trait2=Value1`. For example: `Colour=Blue|Size=M`.

Quantity: Specifies the number of items available for each variation.

- *Item row*: Leave empty.
- *Variation row*: Specify the quantity available for this variation. A value is required, and it must be greater than zero.

StartPrice: Specifies the price of the item.

- *Item row*: Leave empty.
- *Variation row*: Specify the Auction-style listing start price, or the purchase price for a FixedPrice listing. Values in these fields are required.

The initial item and variation rows for a listing should look like this:

Action	Category	Relationship	RelationshipDetails	Quantity	StartPrice
Add	63850		Size=S;M;L;XL Colour=Black;Pink;Red;Blue		
		Variation	Colour=Black Size=XL	5	7.99
		Variation	Colour=Red Size=S	5	10.99
		Variation	Colour=Pink Size=M	4	8.99

Other fields also have item and variation row requirements:

CustomLabel: Specifies the SKU codes for certain variations.

- *Item row*: Specify the custom label (SKU) for the listing. This field is optional.
- *Variation row*: Specify the custom label (SKU) for this particular variation. This field is optional.

PicURL: Defines the image URL(s) for a variation. If you are only using a single image for a variation, it can be a self-hosted image or hosted by eBay Picture Services (EPS). To use multiple images in a variation, you must use EPS.

Image URLs must not contain blank spaces. For information about how to alleviate this issue, and learn about other field requirements, refer to [PicURL](#) on page 58.

- *Item row*: Specify the item-level picture to show a typical example of the product or item. This image will appear as the primary picture for all variations. For example,
- *Variation row*: Specify the specific picture(s) to use for this variation. To use more than one image for a variation, separate the image URLs with a pipe character (|). For example, multiple pictures for the same coloured shirts would require multiple image URLs: `Black=URL1 | URL2 | URL3`.



Note: PicURL values for variations of a given item must use a single trait name. For example, if one variation has `Black=URL1 | URL2 | URL3` and the next variation has `Blue=URL4 | URL5 | URL6`, these are valid combinations because the same trait (colour) is used. However, if one variation has `Black=URL1 | URL2 | URL3`, and the next variation has `Medium=URL4 | URL5 | URL6`, this is an invalid combination because two traits (colour and size) are used.



Tip: If an item already has a variation row with pictures defined for a given trait value, you do not need to re-define them again. For example, consider one variation with *RelationshipDetails* as `Colour=Black | Size=Small` and *PicURL* as `Black=http://host.com/my.jpg`. If the next variation has *RelationshipDetails* as `Colour=Black | Size=Medium`, you need not enter `Black=http://host.com/my.jpg` in the *PicURL* field again because the image for Black has already been defined.

The optional item and variation rows for a listing should look like this:

Action	...	StartPrice	CustomLabel	PicURL
Add	...		mens-shirts-c	
	...	7.99	Black-XL	Black=URL1
	...	10.99	Red-S	Red=URL2
	...	8.99	Pink-M	Pink=URL3
Below are examples of multiple images in the PicURL variation rows				
Add	...		mens-jackets-d	
	...	199.99	Black-Leather	Black=URL1 URL2 URL3
	...	189.99	Brown-Leather	Brown=URL4 URL5
	...	209.99	Red-Leather	Red=URL6 URL7



Note: If an existing listing contains no variations, you cannot revise that listing to include variations. Instead, you must end that listing, and then create a new listing with variations.

To use the new fields, you need to download a new Item Specifics Category template to get the new fields, and add the variation values in the *RelationshipDetails* field from the Item Specifics Definition file (generated alongside the template) .

1. Go to the File Exchange [Select Template](#) page.
2. Under *Item Specifics Category template*, click **Select a Category** and then under *Browse Categories*, select a Clothing, Shoes and Accessories category (for example).



Note: Variation is not supported in all categories. For a list of supported categories, refer to the [category look-up](#) page.

3. Select the category that best describes the item you are selling, like **Men's Clothing**, and keep selecting category options until the category number is defined. For example, for a shirt, you would select **Shirts > Dress**. The *Category #* field displays the category number: 57991.
4. Click **Generate Template**. A listing template is generated for you to download.
5. On the *Generate Template* page, click the **Item Specifics Category Template** link, and save the file on your computer. You will use this file in the procedure below.

Next, click the **Item Specifics Definitions** link on the *Generate Template* page. We recommend that you use the variation information values from this Item Specifics Definition file, but you can also create your own variations.

To add variation information to a listing:

1. Open the new Item Specifics Category template that you downloaded.
2. In the item row, enter Add in the *Action* field. Enter the shared listing information for the item, like *Category* and *Format* (and others).
3. In the same row, enter all the possible variations an item may have in a listing. For example, enter *Size=S;M;L;XL|Colour=Black;Pink;Red;Blue* in the *RelationshipDetails* field.
4. In the variation row, enter *Variation* in the *Relationship* field.

5. Enter the variations used for items you're selling in the *RelationshipDetails* field, as shown in the [relationship fields](#) on page 21 example. For variations, enter values for *Quantity*, *CustomLabel*, *PicURL* (and others) in the variation rows.
6. For additional item variations, repeat steps 2-5 in the subsequent rows.
7. Enter any other required or desired field values for the item in the appropriate fields (like payment and return policy information), and then save the file in comma-separated value (CSV) format.

Once a listing is active, there are several things to consider. For example, what do you do if:

- the value for *Quantity* falls to zero?
- a pending transaction locks you out of a listing?

Modifying the RelationshipDetails and PicURL of a variation

Neither the *RelationshipDetails* nor the *PicURL* of a variation can be modified or deleted when one or more transactions are pending against the variation.

To revise the values for *RelationshipDetails* or *PicURL*, you must first delete the variation you want to modify, and then add the new variation that replaces it. Use *Revise* in the *Action* field in the item row, use *Delete* in the *Action* field in the variation row(s) that you want to change, and then add the row that contains the modified *RelationshipDetails* or *PicURL*. For example, the second row (below) with *Delete* in the *Action* field is removed and replaced in the subsequent row (with no *Action* value specified).

Action	ItemID	Category	Relationship	RelationshipDetails	Title
Revise	10110~	170583		Colour=Black;Pink;Red;Blue; BlackStripes Size=S;M;L;XL;XXL	Item 1
Delete			Variation	Colour=Black Size=XL	
			Variation	Colour=BlackStripes Size=XL	

In this example, the Black-XL information is replaced with the BlackStripes-XL information.



Tip: To delete a variation, do not add a new row for the variation you want to delete. For example, do not add the last row shown in the table above.

Modifying the Quantity and StartPrice of a variation

You can modify the values for *Quantity* and *StartPrice* even if one or more transactions are pending against the variation.

To revise *Quantity* and *StartPrice*, just update the desired values (in other words, you need not first delete the existing variation and then replace it with the updated content). For instance, when compared to the example shown earlier in this section, the table below updates the values for *Quantity* and *StartPrice* specific to the variations of *Colour=Black | Size=XL* and *Colour=Red | Size=S*.



Note: If you set the *Quantity* of a variation to zero (0), the variation will be shown as out-of-stock. If no items of the variation have been sold, the variation will be removed.

Action	Category	Relationship	RelationshipDetails	Quantity	StartPrice
--------	----------	--------------	---------------------	----------	------------

Add	63850		Size=S;M;L;XL Colour=Black;Pink;Red;Blue		
		Variation	Colour=Black Size=XL	3	6.99
		Variation	Colour=Red Size=S	3	9.99
		Variation	Colour=Pink Size=M	4	8.99

Modifying the Relationship and CustomLabel of a variation

When you delete or modify a variation, the CustomLabel associated with that variation is automatically deleted or modified (you need not modify it explicitly).

Lastly, since the value for Relationship is not used for an eBay item, it cannot be modified.

Using a custom item specific field

This section explains how to add a new field for custom item specifics in one of the default templates, or in one of your working product listing files.

Custom item specifics can be added to provide more details about your item in a listing. Item specific fields need to be added to a default or existing listing template. You can either replace an unused field, or add a new field column.

For more information, refer to [Adding a new field to a default template](#) on page 17.

Custom item specifics consist of a descriptive field name and correlated field values. For example, the custom item specific *Occasion* could have one of several values, such as *Casual*, *Business*, or *Formal*.

Some clothing and accessory categories require certain item specifics to be included in a listing, such as:

- Brand
- Size Type
- Size
- Style
- Color

Refer to the [look-up table](#) to view the item specifics required by each category. Visit our [size chart](#) and [handbag measurement guide](#) for size mapping and measurement instructions. To see how these changes will impact your existing listings and the way you list, refer to [Review category and item specifics changes](#).

You can create up to 10 custom item specific fields per item, but each custom item specific field can have only one value per item. Field names and values must be alphanumeric text strings.

When an item specific value contains a comma, as in the examples below, enclose the entire value in quotation marks. If not, data that appears to the right of each comma (Chino, Navy, or Royal) will be inserted into the next adjacent column in the template, thereby invalidating the entry and the template.

"Khakis,Chino"

"Color=Dark Blue, Navy, Royal"

Custom item specifics can be added to the default templates, but generating an item specifics template provides predefined custom item specifics tailored for that particular category. Some categories do not yet support custom item specifics.



Important: If you revise this field, you must include all of the custom item specific fields for this listing in the uploaded file, even if the information has not changed. Otherwise; any excluded custom item specific will be removed from the listing.

To add new custom item specific fields, follow these steps:

1. Open a template file and enter item listing information in the second and third rows. For example, the listing in the second row might be a casual shirt with the third row a formal shirt.
2. Add a new field column (or replace an unused field name with a custom item specific name). For example, enter `C:Style` in the column header. Always use the `C:` prefix for a custom item specific name.
3. Enter a value in the second row for the new custom item specific. For example, enter: `Casual`.
4. Enter a value in the third row for the new custom item specific. For example, enter: `Formal`.
5. Repeat steps 2-4 to add more custom item specific fields and values.
6. Enter any other required or desired field values for the item in the appropriate fields (like payment and return policy information), and then save the file in comma-separated value (CSV) format.

Using the ConditionID field

This section explains how to add a value for the new *ConditionID* field in one of the default templates, or in one of your working product listing files.

The *ConditionID* field replaces the existing fields, *A:Condition* and *C:Condition*. These two condition fields will work until July 27, 2010, when eBay will require item conditions to be specified in the new field. We recommend that you change all existing condition fields in your listings to the *ConditionID* field format as soon as possible.

Condition values are now defined by *ConditionID* numbers. A *ConditionID* value, like 1000, has different meanings, depending on the category used. For example, 1000 means *New* in a computer category listing, but means *New with box* in a shoes category listing.

Because *ConditionID* values vary depending on the category, you should refer to the [item condition look-up](#) page to see if the category you are using requires a new condition value, and to see what the Condition definitions are for each category. To get the new *ConditionID* values for all categories, click the **ConditionIDs by Category** link on the [File Exchange Instructions and Resources](#) page.

To get the *ConditionID* values for a particular category, go the File Exchange Select Template page and generate an Item Specifics template. The generated template contains the new *ConditionID* field, and the *ConditionID* numbers and literal values are defined in the Item Specifics Definitions file that accompanies the generated template.

To get the available ConditionID values for a given category, follow these steps:

1. Go to the [Select Template](#) page, and under *Item Specifics Category template*, click **Select a category**.

2. On the *Select Template: Item Specifics* page, select the category that best describes your item. Keep selecting more definitive categories to the right until no more options appear.



Tip: If you already know the category number, enter it in the *Category#* field.

3. Click **Generate Template**.
4. On the *Generate Template* page, click the **Item Specifics Category Template** link to open the file.
5. Click the **Item Specifics Definitions** link to open the file.
6. In the *Item Specifics Definitions* file, select the appropriate *ConditionID* number for your item, and copy it to the *ConditionID* field in the Item Specific Category template file.



Note: If you want to update the item condition description in one of your existing listing templates, you will need to change the existing condition column name (A:Condition or C:Condition) to ConditionID, and then enter the numeric value below it.

7. Enter any other required or desired field values for the item in the appropriate fields (like payment and return policy information), and then save the file in comma-separated value (CSV) format.

Using the auto-accept and auto-decline fields

This section explains how to add new fields for the auto-accept and auto-decline option in one of the default templates, or in one of your working product listing files.

To accept or decline best offers from buyers, the item listed must be in a format that supports Best Offer. For format information about the auto-accept and auto-decline fields, refer to [Pricing and cost fields](#) on page 64. These best offer fields can be added:

- BestOfferEnabled
- BestOfferAutoAcceptPrice
- MinimumBestOfferPrice
- MinimumBestOfferMessage

In order to use the best offer function, you must add at least a new field for *BestOfferEnabled*.

1. Open a template file and add the new field columns (refer to [Adding a new field to a default template](#) on page 17). If you want to automatically accept or decline offers, you must also add the new fields, respectively, for *BestOfferAutoAcceptPrice* and *MinimumBestOfferPrice*.
2. Enter values for the new fields. For example, enter 1 for *BestOfferEnabled*. To use the automatic options, enter the amounts you would accept or decline in the appropriate fields. For example:
 - BestOfferAutoAcceptPrice: Enter 15.00.
 - MinimumBestOfferPrice: Enter 10.00

The delta between the two amounts allows for negotiation with the buyer.

3. Enter any required or desired field values for the item, and then save the file.

Using buyer requirements

This section explains how to define buyer requirements on the eBay Site Preferences page and how to use File Exchange to apply those requirements to your listings.

Setting up buyer requirements

You can optionally require that potential buyers meet a minimum set of benchmarks. Setting up these minimum requirements to qualify your buyers can improve the quality of the bids you receive. On the other hand, think carefully before blocking buyers. While defining buyer requirements may reduce your exposure to buyers who might make transactions difficult, it will also reduce the number of potential buyers.

You can also block specific buyers if you know their eBay user ID. To create a list of the eBay user IDs you want to block from bidding on your listings, see [Block bidders or buyers from your listings](#).

To define buyer requirements in My eBay:

1. Log in to eBay and go to **My eBay > Account > Site Preferences**.
2. Under *Selling Preferences*, find *Buyer Requirements* and click **Show**.
3. To display the *Buyer Requirements* page, next to *Block Buyers Who*, click **Edit**.
4. On the *Buyer Requirements* page, specify the restrictions you want to impose on buyers. For more information about the options on this page, see [Selecting buyer requirements](#).
5. To apply the settings to your active and future listings, select *Apply Above Settings to Active and Future Listings*.
6. To prevent blocked buyers from contacting you, select *Don't Allow Blocked Buyers to Contact Me*.
7. To save your selections, click Submit.
8. To use File Exchange to apply your buyer restrictions to your listings, see [Applying buyer requirements to listings](#) on page 27.

Applying buyer requirements to listings

You can use File Exchange to apply your buyer requirements choices to your listings. The table below pairs buyer requirements options with the respective File Exchange fields:

Buyer Requirements Option	File Exchange Field
Buyers with unpaid item strikes	BuyerRequirements:MaxUnpaidItemsCount on page 50 BuyerRequirements:MaxUnpaidItemsPeriod on page 51
Buyers in locations to which I don't post	BuyerRequirements:ShiptoRegCountry on page 52
Buyers with policy violation reports	BuyerRequirements:MaxViolationCount on page 51 BuyerRequirements:MaxViolationPeriod on page 51
Buyers with a negative feedback score	BuyerRequirements:MinimumFeedbackScore on page 51
Buyers who may bid on several of my items and not pay for them	BuyerRequirements:MaximumItemCount on page 50 BuyerRequirements:MaxItemMinFeedback on page 50

For example, entries in the following table block buyers from bidding on your listings when their primary address falls outside your delivery area and when their minimum feedback score falls below -2:

Action	Title	BuyerRequirements: ShiptoRegCountry	BuyerRequirements: MinimumFeedbackScore
Add	Canon Digital Rebel SLR 14MP	1	-2
Add	Apple iPhone 3g 32MB White	1	-2

To use File Exchange to apply your buyer requirements to your listings:

1. Download a File Exchange template.
2. For each item to which you want to apply buyer requirements, insert a column and add the desired BuyerRequirements field. To view the respective field names, see the previous section entitled [Setting up buyer requirements](#) on page 27.
3. Save the file.
When you upload the file to File Exchange, your listings automatically inherit the buyer requirements you specify.

Specifying payments, shipping, and returns

Use this section to learn how to set up payment, shipping, and return options in File Exchange.

Using the payments fields

This section explains how to use the payment fields in the default templates.

For details about the payment fields, see [Payment and return fields](#) on page 68.

Different sites support different payment options. To make payments easier to specify and to understand, many eBay sites offer a standardized way to specify payment information. The list of payment options appears below:

- AmEx
- COD
- IntegratedMerchantCreditCard
- MOCC
- MoneyXferAccepted
- MoneyXferAcceptedInCheckout
- PayUponPickup
- PayPal
- PersonalCheck
- VisaMC

To add payment information to your listing template:

1. In the template, insert a column for each payment type (or field) you want to offer.
2. For each item and in each payment column, enter a 1 (true) to denote the acceptable payment options or 0 (false). For example:

Title	PayUponPickup	MoneyXferAccepted	PayPalAccepted
Samsung Galaxy Ace	1	1	1
Canon EOS 550D DSLR	1	1	1
Ancient Chinese Coin	0	0	0
Silver Ingot Poured 10 oz	0	0	0

3. Save your work.

Using postage discount fields

This section explains how to create combined payments and postage discounts rules and profiles, and then add new fields for postage discounts in one of the default templates. Follow this procedure to use the `InternationalShippingDiscountProfileID` field as well as the `ShippingDiscountProfileID` field.

Combining payments to offer postage discounts

Using postage discounts lets you offer buyers savings on postage when they purchase multiple items from you, which may encourage buyers to buy additional items. In order to use postage discounts, you must use combined payments. For an overview about setting postage discount rules and profiles, refer to [Using Combined Payments](#) and [About Postage Discounts](#).

To set up postage discounts, log in to eBay and follow these steps:

1. Select **My Account > Site Preferences**.
2. Scroll to the Selling Preferences section, locate *Postage Preferences*, and select **Show**.
3. Locate *Offer combined payments and postage* and select **Edit**.
4. Locate *Combined payments* to make sure that this preference is enabled. If so, make sure the number days allowed for combined payments meet your expectations. To change the number of days, click **Edit**, make the change, and then click **Save**.
If combined payments are not enabled, click **Create**, click on the *Allow* box, and then select the number of days from the menu. When finished, click **Save**.
5. In the *Combined Postage Discounts* section, select **Create** under either *Flat* or *Calculated* postage rule. This procedure follows the Flat postage discount workflow, so use the *Flat* option. For calculated postage, the options are different, but the process follows the same basic workflow.
6. In screen 1, select **Add an amount for additional items** or **Subtract an amount for additional items** from the menu, and then enter an amount in the adjacent box. Another option is to select **Free P&P** if the additional items will be dispatched free of charge.
7. To create a rule profile, select **Add Profiles**. Enter a profile name in the adjacent box. Click **Next**.
8. In screen 2, review your postage rule profile specifics, and if you approve, click **Next** again.
9. Select a rule for domestic insurance from the menu. If you chose *Optional - Buyer's choice* or *Required*, enter the insurance amount for the items based on price. The other options do not require entering amounts. When finished, click **Next**.
10. Select a rule for international insurance from the menu. If you chose *Optional - Buyer's choice* or *Required*, enter the insurance amount for the items based on the item price. The other options do not require entering amounts. When finished, click **Next**.
11. In screen 3, the options you chose are listed. If you approve, click **Save**. If you wish to change any details, use the Back button to revise this rule.
12. When you are finished, make a note of the Postage Discount Profile ID numbers shown in the *Combined Postage Discounts* section. You will need use these numbers for the `ShippingDiscountProfileID` field values in the next procedure.

Adding postage discount fields to a template

Now that you've created the postage discount rules and profile(s) for your eBay account, you're ready to add the postage discount fields and values to your product listing file (or default template). For postage discounts to apply to a product listing, you must add the postage discount fields and values for a new item before uploading the new product listing file.

1. Open a template file and look for the field `ShippingDiscountProfileID`. You need to know the profile IDs for each of your discount profiles created for your eBay Site Preferences.

To locate your postage profile ID numbers, go to **My eBay > Account > Site Preferences > Postage Preferences > Show > Offer combined payments and postage > Edit**. The ID numbers for each postage rule are listed on the *My eBay: Combined Payments and Postage Discounts* page.

2. Enter a value for the new field. For example, enter 78038543 for *ShippingDiscountProfileID*.
3. Enter any required or desired field values for the item, and then save the file.

Using return policy fields

This section explains how to add information for return policy fields in the default templates.

Before offering product return policies to buyers, first visit the [Return Policy](#) page to learn basic return policy strategies.

For information about the return policy fields, refer to [Payment and return fields](#) on page 68. The return policy fields are:

- ReturnsAcceptedOption
- RefundOption
- ReturnsWithinOption
- ShippingCostPaidBy
- AdditionalDetails

Different sites support different return policy options. To make return policies easier to specify and to understand, many eBay sites offer a standardized way to specify and display return policy information.

A seller should use the predefined return policy options in addition to describing a return policy in the item description field. To add return policy information:



Note: As a seller, you can elect not to accept returns for the items you list. However, keep in mind that even if you specify No Returns Accepted, an item can still be returned if it does not match the listing description and becomes covered under the eBay Buyer Protection. Items not covered under eBay Buyer Protection cannot be returned. For details, click [here](#).

The ReturnsWithinOption below defines the duration a buyer has in which to notify the seller of a return.

1. Enter values for the return policy fields. For example:
 - ReturnsAcceptedOption: Enter ReturnsAccepted or ReturnsNotAccepted
 - RefundOption: Enter MoneyBack, Exchange, or MerchandiseCredit
 - ReturnsWithinOption: Enter Days_3, Days_7, Days_10, Days_14, Days_30, or Days_60
 - ShippingCostPaidBy: Enter Buyer or Seller
 - AdditionalDetails: (optional) Enter any additional information you want the buyer to see
2. Enter any required or desired field values for the item, and then save the file.

Using postage tracking number fields

This section explains how to add new fields for postage tracking numbers in a blank template file.

To provide buyers with the tracking number and postage service of a dispatched item, you can add two fields to a default template or working listing file. After you have dispatched the item, copy the tracking number so you can enter it into the template file.

1. Open a blank template file and add four new field columns (refer to [Adding a new field to a default template](#) on page 17).
2. In the Action field, enter `Status`.
3. In the first blank field header, enter `ItemID`, and then enter the item ID of this item (in the Upload Response file) for the value.



Note: For multi-quantity item packages, also add a `TransactionID` field and the value for each of the items.

4. In the second blank field header, enter `ShippingStatus`, and then enter 1.
5. In the third and fourth blank field headers, enter the field header names below, and then enter the values for each field:
 - `ShipmentTrackingNumber`: Enter the tracking number (from the postage invoice) for the item.
 - `ShippingCarrierUsed`: Enter a valid carrier service (the text string value for the carrier used); for postage service values, refer to [Postage services field values](#) on page 87.
6. Delete any other fields in the template.
7. Save the file, and then upload it to eBay.

Using package weight and dimension fields

This section explains the purpose of the packaging weights and dimension field values.

Adding package weight information fields

Packaging weight fields only apply to calculated postage.

These package weight fields can be added:

- `WeightMajor`
- `WeightMinor`
- `WeightUnit`

The weight values may be imperial (lb, oz) or metric (kg, g), depending on your location. Some sites support both types of measurements. For example, the Canadian eBay site supports both imperial and metric weights, whereas the Australian eBay site only supports metric weights.

For more information about the weight fields, refer to [Packaging and handling fields](#) on page 73.

1. Open a template file and add the new field columns (refer to [Adding a new field to a default template](#) on page 17). Add the new fields you want to use, such as `WeightMajor`, `WeightMinor`, and `WeightUnit`.
2. Enter values for the new fields. For example:
 - `WeightMajor`: Enter 2 (pounds)
 - `WeightMinor`: Enter 14 (ounces)

- WeighUnit: Enter 1b
3. Enter values for any required P&P information fields. For example, postage carrier and location information need to be entered in the *IntlShippingService-1:Option* and *IntlShippingService-1:Locations* fields, respectively. Similarly, using flat-rate postage requires a value in the *IntlShippingService-1:Cost* field.
 4. Enter any required or desired field values for the item, and then save the file.

Adding package dimension information fields

Packaging dimension fields only apply to calculated postage.

These package weight fields can be added:

- PackageLength
- PackageDepth
- PackageWidth

The dimension values may be imperial (in) or metric (cm), depending on your location. Some sites support both types of measurements. For example, the Canadian eBay site supports both imperial and metric dimensions, whereas, the Australian eBay site only supports metric dimensions.

For more information about the dimension fields, refer to [Packaging and handling fields](#) on page 73.

1. Open a template file and add the new field columns (refer to [Adding a new field to a default template](#) on page 17). Add the new fields you want to use, such as *PackageLength*, *PackageDepth*, and *PackageWidth*.
2. Enter values for the new fields. For example:
 - PackageLength: Enter 20 (inches).
 - PackageDepth: Enter 14 (inches).
 - PackageWidth: Enter 18 (inches).
3. Enter values for any required P&P information fields. For example, postage carrier and location information need to be entered in the *IntlShippingService-1:Option* and *IntlShippingService-1:Locations* fields, respectively. Similarly, using flat-rate postage requires a value in the *IntlShippingService-1:Cost* field.
4. Enter any required or desired field values for the item, and then save the file.

Updating your listings

Use this section to revise existing listings. For example, you can change the price, update the available quantity, or modify the description.

Using revision files

This section explains how to simplify the revision process by downloading and then updating listing files.

To simplify the revision process, you can download files that contain existing listing information, which you can then update with only minimal changes before uploading those changes to eBay. File Exchange allows up to 1000 uploaded listings per day. To upload as many as 10,000 listings per day, contact Customer Support.

On the *Create a Download Request* page, you can download these types of revision files:

- **Revise price and quantity:** Use to update the *SiteID*, *Currency*, *StartPrice*, *BuyItNowPrice*, and *Quantity* fields in Active listings.
- **Revise payment status:** Use to update the *PaymentStatus* field in Sold listings.
- **Revise postage status:** Use to update the *ShippingStatus*, *ShippingCarrierUsed*, and *ShipmentTrackingNumber* fields in Sold listings.
- **Product Identifiers:** Use to update the *UPC/EAN/ISBN/Brand/MPN* field in Active listings.

In addition to the fields you use to update your listings, the revision files provide the *Action* and *ItemID* fields and values. These field values need not be changed.

You perform the same steps to download the Active Listings and Sold Listings revision files; the type of revision file you use determines which fields are contained in the downloaded file.

To download a revision file:

1. Using a web browser, click [here](#) to display the **Create a Download Request** page.
2. Select **Active Listings** or **Sold Listings** from the *Listing and Records* drop-down menu.
3. Select **File Exchange** for the Download format, and then select the desired type of revision file from the drop-down menu (such as Revise Price and Quantity or Add Unique Identifiers (UPC/EAN/ISBN/Brand/MPN)).
4. Under **Date Range**, select All Records to download all Active or Sold listings, or use another option to refine the range of dates you want to include.
5. Verify your eBay account email address.
6. Click **Save**. Be sure to make a note of the download request reference number on the *Create a Download Request: Success* page. This number identifies the revision file you just requested.
7. In the navigation bar, click **Completed Downloads**. The *View Completed Downloads* page provides a link to download the revision files. After your request has been processed, you'll see the reference number on this page. Click the adjacent **Download** link.
8. When prompted, open the file. When the file is opened in a spreadsheet application, save it on your computer.
9. If you are using Microsoft Excel, to display the ItemID listing numbers select the ItemID column, click the right-mouse button, and then select **Format Cells**. In the Format Cells window under *Category*, select **Number**, set *Decimal Places* to 0, and then click **OK**.

10. To revise field values, update the fields you want to change, such as Title or Quantity. When you are finished, save the file in CSV form and then close the file.
11. Using a web browser, click [here](#) to display the **Upload Listings & Updates** page and then click the **Browse** button next to *File Location* to select the file you saved in step 10 above.
12. Click **Upload**.

To verify that your changes were uploaded, click **View Upload Results** in the navigation bar.

Using advanced functions

This section provides expert-level information about using the File Exchange templates.

Using programmatic instructions

This section explains how to first acquire an eBay security token, and then programmatically upload and download listing files to eBay using File Exchange.

Requesting an eBay token

As a non-Web authenticated user, you can only upload to eBay File Exchange using a token. To acquire a token, click [here](#). After a browser window opens, sign-in and an eBay token will be generated for you. Copy this token, paste it into a file, and save this file on your local disk in a secure location (eBay recommends behind a firewall). Do not share it with others. You will need to include this token when you post your inventory data file.

The security token will serve as a key for entry to eBay File Exchange and will be valid for one year, after which you must request another one.

Uploading files programmatically



Caution: Advanced Users Only! Only experienced users should use this method to upload data to the eBay File Exchange website.

To upload your file programmatically, you must send an HTTP Post request to eBay File Exchange server to accept the request contents. Perform the following steps:

1. Download and complete the appropriate eBay File Exchange template.
2. Initiate an HTTPS connection and then post your data file with your token to the eBay File Exchange Web address: `https://bulksell.ebay.com/ws/eBayISAPI.dll?FileExchangeUpload`



Tip: For a visual, refer to [Sample HTTP Post Request](#) on page 37.

After eBay has processed your data file, you will receive an email that includes a URL to access your Load Results Report.

To download the results, see *Downloading files programmatically* below.

Downloading files programmatically



Caution: Advanced Users Only! Only experienced users should use this method to download data to the eBay File Exchange website.

To download your file programmatically, you must send an HTTP Get request to eBay File Exchange server to accept the request contents. Perform the following steps:

1. Download and complete the appropriate eBay File Exchange template.
2. Initiate an HTTPS connection and then post your data file with your token to the eBay File Exchange Web address:
<https://bulksell.ebay.com/ws/eBayISAPI.dll?FileExchangeProgrammaticDownload>



Note: For a visual, refer to *Sample HTTP Post Request* below.

After eBay has processed your data file, you will receive an email that includes a URL to access your Load Results Report. You can also get your download results file by posting the following parameters:

- jobld
- token

Sample HTTP Post Request

```
POST /path/to/upload/script HTTP/1.0
Connection: Keep-Alive
User-Agent: My Client App v1.0
Host:
https://bulksell.ebay.com/ws/eBayISAPI.dll?FileExchangeUpload
Content-type: multipart/form-data;
boundary=THIS_STRING_SEPARATES
Content-Length: 256
--THIS_STRING_SEPARATES
Content-Disposition: form-data; name="token"
12345678987654321
--THIS_STRING_SEPARATES
Content-Disposition: form-data; name="file";
filename="listings.csv"
Content-Type: text/csv
... contents of listings.csv ...
--THIS_STRING_SEPARATES-
```

HTTP Post Request Components

The HTTP Post Request must always include the following components. In the first line, the method to be applied to the resource, the identifier of the resource, and the protocol version in use, such as:

```
POST /path/to/upload/script HTTP/1.0
```

The connection, user-agent and host information is next:

```
Connection: Keep-Alive
User-Agent: My Client App v1.0
```

```
Host:https://bulksell.ebay.com/ws/eBayISAPI.dll?FileExchangeUpload
```

Header containing file content and length information:

```
Content-type: multipart/form-data; boundary=THIS_STRING_SEPARATES
Content-Length: 256
```

Contents, which includes your security token and then the actual file contents you want to upload:

```
--THIS_STRING_SEPARATES
Content-Disposition: form-data; name="token"
12345678987654321
--THIS_STRING_SEPARATES
Content-Disposition: form-data; name="file"; filename="listings.csv"
Content-Type: text/csv
... contents of listings.csv ...
--THIS_STRING_SEPARATES-
```

Using metadata information

This section explains how to use and modify the metadata in the Action field header of the default templates.

Metadata cell information

Also known as data about data, metadata is the information that is encoded in, and describes the aspects of, the listing template. For example, SiteID and Country metadata in the templates differ according to the eBay site you use.

Metadata also provides a means to control each header's values. eBay File Exchange supplies the metadata in the first row of the first column of each template, which is the *Action* field header. Metadata includes:

- SiteID
- Country
- Currency
- API Compatibility Level

The metadata cell should begin with the word *Action* and the contents should follow within parentheses in ASCII. Each piece of metadata should be separated by a pipe character “|” to isolate it from the Action tag.

For example, the first cell of an eBay File Exchange template file contains the metadata in the example shown below:

```
*Action(SiteID=<CountryName>|Country=<CountryCode>|Currency=<CurrencyCode>|Version=745)
```

Overriding metadata values



Caution: ADVANCED USERS ONLY!

Changing metadata values can cause upload errors; do not override the metadata values in your template files unless you are an experienced user. If you change any values, do not add spaces between the data. You can alter data in several ways:

- Manually edit the SiteID, Country and Currency values.
- Add a SiteID, Country or Currency field (column) to your file templates, which then overrides the values in the metadata cell.
- Enter a data field and the corresponding value you want to set for it in your file. For example, if you want every item in your file to have a StartPrice of \$1.99, you can enter StartPrice=1.99 in the metadata cell, and this value will be used for every item in your file. The metadata would look like this:
`*Action(SiteID=US | Country=US | Currency=USD | Version=745 | StartPrice=1.99)`

Site and template information

This section provides more in-depth information about site specifics, metadata, and field definitions in the File Exchange templates.

eBay site-specific information

Explains which eBay sites support each type of template and the flat-file formats for each site.

Site-specific template information

Supported templates for each site

Not all eBay sites support every type of template; the table below shows the templates each eBay site supports. If you try to list items using ISBN or UPCs on sites that do not support Catalog template listings, you will receive an error.

eBay Site	Supported Templates		
	Basic	Item Specifics	Catalog
Australia	X	X	X
Austria	X	X	X
Belgium (Dutch)	X	X	X
Belgium (French)	X	X	X
Canada (English)	X	X	X
Canada (French)	X	X	X
France	X	X	X
Germany	X	X	X
Hong Kong	X	X	
Italy	X	X	X
India	X	X	
Ireland	X	X	X
Malaysia	X	X	
Netherlands	X	X	X
Philippines	X	X	
Poland	X	X	X
Singapore	X	X	
Spain	X	X	
Switzerland	X	X	X

eBay Site	Supported Templates		
	Basic	Item Specifics	Catalog
United Kingdom	X	X	X
United States	X	X	X

Default template formats for each site

The table below explains the type of flat-file format used for template processing uploaded files at each of the regional sites.

Flat-file Formats for Each Site	
Site	Flat-file format
AT (Austria)	Semi-colon delimited
AU (Australia)	Comma-separated
BEFR (Belgium-French)	Semi-colon delimited
BENL (Belgium-Dutch)	Semi-colon delimited
CA (Canada-English)	Comma-separated
CAFR (Canada-French)	Comma-separated
CH (Switzerland)	Semi-colon delimited
DE (Germany)	Semi-colon delimited
ES (Spain)	Semi-colon delimited
FR (France)	Semi-colon delimited
HK (Hong Kong)	Comma-separated
IE (Ireland)	Comma-separated
IN (India)	Comma-separated
IT (Italy)	Semi-colon delimited
MY (Malaysia)	Comma-separated
NL (Netherlands)	Semi-colon delimited
PH (Philippines)	Comma-separated
PL (Poland)	Semi-colon delimited
SG (Singapore)	Comma-separated
UK (United Kingdom)	Comma-separated
US (United States)	Comma-separated

Default template metadata information

Defines these metadata values used in the Action field header: SiteID, Currency, Country, and API compatibility.

Metadata values

SiteID

The SiteID represents the site where you want to list your items. The default SiteID is taken from the site where you downloaded your template. For example, if you want to list on the German site, make sure that `SiteID=Germany`. Valid values are provided in the table below.

Site	SiteID Values
Australia	Australia
Austria	Austria
Belgium (Dutch)	Belgium_Dutch
Belgium (French)	Belgium_French
Canada (English)	Canada
Canada (French)	CanadaFrench
eBay Motors	eBayMotors
France	France
Germany	Germany
Hong Kong	HongKong
India	India
Italy	Italy
Ireland	Ireland
Malaysia	Malaysia
Netherlands	Netherlands
Philippines	Philippines
Poland	Poland
Singapore	Singapore
Spain	Spain
Switzerland	Switzerland
United Kingdom	UK
United States	US

Country

The country (two-digit code) correlates to the site ID. The default country value provided is taken from the site where you downloaded your template.

For example, templates downloaded from the United States will have `Country=US` and `Currency=USD`. Valid values are provided in the table below.

Country (Language)	Country Value
Australia	AU
Austria	AT
Belgium (Dutch)	BENL
Belgium (French)	BEFR
Canada (English)	CA
Canada (French)	CAFR
France	FR
Germany	DE
Hong Kong	HK
India	IN
Ireland	IE
Italy	IT
Malaysia	MY
Phillippines	PH
Poland	PL
Netherlands	NL
Singapore	SG
Spain	ES
Switzerland	CH
Great Britain	GB
United States	US

Currency

The currency represents the monetary system in which you want to list your items. The default currency value provided is taken from the site where you downloaded your template.

For example, templates downloaded from the United States will have `SiteID=US` and `Currency=USD`. Valid values are provided in the table below.

Site	Currency Value
US Dollar	USD

Site	Currency Value
Canadian Dollar	CAD
UK Pound Sterling	GBP
Australian Dollar	AUD
Euro	EUR
Hong Kong Dollar	HKD
Malaysia Ringget	MYR
Philippine Peso	PHP
Polish Zloty	PLN
Swiss Franc	CHF
Renminbi	CNY
Indian Rupee	INR

API compatibility level

This refers to the eBay API (Application Program Interface); for example, Version=745. This metadata is related to internal eBay system details.



Caution: Do not alter these values.

Region names and country codes

This section explains the region names and country codes you can use in the File Exchange templates to define a location. These values differ from the metadata values used in the Action header to specify country and SiteID.

Values for international location fields

Region names and some country codes can be used for the *IntlShippingService-n:Locations* field value. Because they are case-sensitive, region names and country codes must be entered exactly as they appear in the tables below.

The values available depend on the eBay site you use. The table below lists which sites support which region names. The sites are listed according to country code.

eBay Sites	Region Names
AT	AU, Americas, Asia, CA, DE, Europe, EuropeanUnion, GB, JP, None, US, Worldwide
AU	Americas, Asia, CA, DE, Europe, GB, HK, JP, NZ, None, US, Worldwide
BEFR	Americas, Asia, CA, DE, Europe, EuropeanUnion, FR, GB, JP, NL, None, US, Worldwide
BENL	Americas, Asia, CA, DE, Europe, EuropeanUnion, FR, GB, JP, None, US, Worldwide
CA	AU, Americas, Asia, DE, Europe, FR, GB, JP, MX, None, TW, US, Worldwide

eBay Sites	Region Names
<i>CH</i>	AT, AU, Americas, Asia, CA, DE, Europe, GB, JP, None, US, Worldwide
<i>CN</i>	AU, Americas, Asia, CA, DE, Europe, FR, GB, IT, JP, None, US, Worldwide
<i>CZ</i>	AU, Americas, Asia, CA, DE, Europe, FR, GB, JP, MX, None, Worldwide
<i>DE</i>	AT, AU, Americas, Asia, CA, CH, Europe, EuropeanUnion, JP, None, US, Worldwide
<i>DK</i>	AU, Americas, Asia, CA, DE, Europe, GB, JP, MX, None, Worldwide
<i>ES</i>	Americas, Asia, CA, DE, Europe, EuropeanUnion, FR, GB, None, US, Worldwide
<i>FI</i>	AU, Americas, Asia, CA, DE, Europe, GB, JP, MX, None, Worldwide
<i>FR</i>	AU, Americas, Asia, BE, CA, DE, Europe, EuropeanUnion, GB, JP, None, US, Worldwide
<i>GB</i>	AU, Americas, Asia, CA, DE, Europe, EuropeanUnion, FR, IE, JP, None, US, Worldwide
<i>GR</i>	AU, Americas, Asia, CA, DE, Europe, GB, JP, MX, None, Worldwide
<i>HK</i>	Greater China, JP, None, Worldwide
<i>HU</i>	AU, Americas, Asia, CA, DE, Europe, GB, JP, MX, None, Worldwide
<i>ID</i>	AU, Americas, Asia, CA, DE, Europe, GB, JP, MX, None, Worldwide
<i>IE</i>	AU, Americas, Asia, CA, Europe, EuropeanUnion, GB, JP, None, US, Worldwide
<i>IL</i>	AU, Americas, Asia, CA, DE, Europe, GB, JP, MX, None, Worldwide
<i>IN</i>	AU, Americas, Asia, CA, DE, Europe, GB, JP, None, US, Worldwide
<i>IT</i>	AU, Americas, Asia, CA, DE, Europe, EuropeanUnion, FR, GB, JP, None, US, Worldwide
<i>JP</i>	AU, Americas, Asia, CA, DE, Europe, GB, JP, None, Worldwide
<i>MY</i>	None
<i>NL</i>	Americas, Asia, BE, CA, DE, Europe, EuropeanUnion, GB, JP, None, US, Worldwide
<i>NO</i>	AU, Americas, Asia, CA, DE, Europe, GB, JP, MX, None, Worldwide
<i>NZ</i>	AU, Americas, Asia, CA, DE, Europe, GB, JP, MX, None, Worldwide
<i>PE</i>	AU, Americas, Asia, DE, Europe, GB, JP, MX, None, TW, US, Worldwide
<i>PH</i>	None
<i>PL</i>	AU, Americas, Asia, CA, DE, Europe, GB, JP, MX, None, Worldwide
<i>PT</i>	AU, Americas, Asia, CA, DE, Europe, GB, JP, MX, None, Worldwide
<i>RU</i>	AU, Americas, Asia, CA, DE, Europe, GB, JP, MX, None, Worldwide
<i>SE</i>	AU, Americas, Asia, CA, DE, Europe, GB, JP, MX, None, Worldwide
<i>SG</i>	None
<i>TH</i>	AU, Americas, Asia, CA, DE, Europe, GB, JP, MX, None, Worldwide
<i>TW</i>	AU, Americas, Asia, DE, Europe, GB, HK, MX, None, US, Worldwide
<i>US</i>	AU, Americas, Asia, CA, DE, Europe, GB, JP, MX, None, Worldwide
<i>VN</i>	AU, Americas, Asia, CA, DE, Europe, GB, JP, MX, None, Worldwide

eBay Sites	Region Names
ZA	AU, Americas, Asia, CA, DE, Europe, GB, JP, MX, None, Worldwide

Country codes

Country codes must be entered exactly as shown in the table below.

Country/Site	Valid Values	Country/Site	Valid Values	Country/Site	Valid Values
Afghanistan	<i>AF</i>	Germany	<i>DE</i>	Niger	<i>NE</i>
Albania	<i>AL</i>	Ghana	<i>GH</i>	Nigeria	<i>NG</i>
Algeria	<i>DZ</i>	Gibraltar	<i>GI</i>	Niue	<i>NU</i>
American Samoa	<i>AS</i>	Greece	<i>GR</i>	Norway	<i>NO</i>
Andorra	<i>AD</i>	Greenland	<i>GL</i>	Oman	<i>OM</i>
Angola	<i>AO</i>	Grenada	<i>GD</i>	Pakistan	<i>PK</i>
Anguilla	<i>AI</i>	Guadeloupe	<i>GP</i>	Palau	<i>PW</i>
Antigua and Barbuda	<i>AG</i>	Guam	<i>GU</i>	Panama	<i>PA</i>
APO/FPO	<i>US</i>	Guatemala	<i>GT</i>	Papua New Guinea	<i>PG</i>
Argentina	<i>AR</i>	Guernsey	<i>QQ</i>	Paraguay	<i>PY</i>
Armenia	<i>AM</i>	Guinea	<i>GN</i>	Peru	<i>PE</i>
Aruba	<i>AW</i>	Guinea-Bissau	<i>GW</i>	Philippines	<i>PH</i>
Australia	<i>AU</i>	Guyana	<i>GY</i>	Poland	<i>PL</i>
Austria	<i>AT</i>	Haiti	<i>HT</i>	Portugal	<i>PT</i>
Azerbaijan Republic	<i>AZ</i>	Honduras	<i>HN</i>	Puerto Rico	<i>PR</i>
Bahamas	<i>BS</i>	Hong Kong	<i>HK</i>	Qatar	<i>QA</i>
Bahrain	<i>BH</i>	Hungary	<i>HU</i>	R ion	<i>RE</i>
Bangladesh	<i>BD</i>	Iceland	<i>IS</i>	Romania	<i>RO</i>
Barbados	<i>BB</i>	India	<i>IN</i>	Russian Federation	<i>RU</i>
Belarus	<i>BY</i>	Indonesia	<i>ID</i>	Rwanda	<i>RW</i>
Belgium	<i>BE</i>	Iran	<i>IR</i>	Saint Helena	<i>SH</i>
Belize	<i>BZ</i>	Iraq	<i>IQ</i>	Saint Kitts-Nevis	<i>QQ</i>
Benin	<i>BJ</i>	Ireland	<i>IE</i>	Saint Lucia	<i>LC</i>
Bermuda	<i>BM</i>	Israel	<i>IL</i>	Saint Pierre and Miquelon	<i>PM</i>
Bhutan	<i>BT</i>	Italy	<i>IT</i>	Saint Vincent and the Grenadines	<i>VC</i>
Bolivia	<i>BO</i>	Jamaica	<i>JM</i>	San Marino	<i>SM</i>

Bosnia and Herzegovina	<i>BA</i>	Jan Mayen	<i>SJ</i>	Saudi Arabia	<i>SA</i>
Botswana	<i>BW</i>	Japan	<i>JP</i>	Senegal	<i>SN</i>
Brazil	<i>BR</i>	Jersey	<i>UK</i>	Serbia	<i>RS</i>
British Virgin Islands	<i>VG</i>	Jordan	<i>JO</i>	Seychelles	<i>SC</i>
Brunei Darussalam	<i>BN</i>	Kazakhstan	<i>KZ</i>	Sierra Leone	<i>SL</i>
Bulgaria	<i>BG</i>	Kenya	<i>KE</i>	Singapore	<i>SG</i>
Burkina Faso	<i>BF</i>	Kiribati	<i>KI</i>	Slovakia	<i>SK</i>
Burma	<i>AF</i>	Korea, North	<i>KP</i>	Slovenia	<i>SI</i>
Burundi	<i>BI</i>	Korea, South	<i>KR</i>	Solomon Islands	<i>SB</i>
Cambodia	<i>KH</i>	Kuwait	<i>KW</i>	Somalia	<i>SO</i>
Cameroon	<i>CM</i>	Kyrgyzstan	<i>KG</i>	South Africa	<i>ZA</i>
Canada	<i>CA</i>	Laos	<i>LA</i>	Spain	<i>ES</i>
Cape Verde Islands	<i>CV</i>	Latvia	<i>LV</i>	Sri Lanka	<i>LK</i>
Cayman Islands	<i>KY</i>	Lebanon, South	<i>LB</i>	Sudan	<i>SD</i>
Central African Republic	<i>CF</i>	Lesotho	<i>LS</i>	Suriname	<i>SR</i>
Chad	<i>TD</i>	Liberia	<i>LR</i>	Svalbard	<i>SJ</i>
Chile	<i>CL</i>	Libya	<i>LY</i>	Swaziland	<i>SZ</i>
China	<i>CN</i>	Liechtenstein	<i>LI</i>	Sweden	<i>SE</i>
Colombia	<i>CO</i>	Lithuania	<i>LT</i>	Switzerland	<i>CH</i>
Comoros	<i>KM</i>	Luxembourg	<i>LU</i>	Syria	<i>SY</i>
Congo, Democratic Republic of the	<i>ZR</i>	Macau	<i>MO</i>	Tahiti	<i>PF</i>
Congo, Republic of the	<i>CG</i>	Macedonia	<i>MK</i>	Taiwan	<i>TW</i>
Cook Islands	<i>CK</i>	Madagascar	<i>MG</i>	Tajikistan	<i>TJ</i>
Costa Rica	<i>CR</i>	Malawi	<i>MW</i>	Tanzania	<i>TZ</i>
Cote d'Ivoire (Ivory Coast)	<i>CI</i>	Malaysia	<i>MY</i>	Thailand	<i>TH</i>
Croatia, Democratic Republic of the	<i>HR</i>	Maldives	<i>MV</i>	Togo	<i>TG</i>
Cuba	<i>CU</i>	Mali	<i>ML</i>	Tonga	<i>TO</i>
Cyprus	<i>CY</i>	Malta	<i>MT</i>	Trinidad and Tobago	<i>TT</i>
Czech Republic	<i>CZ</i>	Marshall Islands	<i>MH</i>	Tunisia	<i>TN</i>

Denmark	<i>DK</i>	Martinique	<i>MQ</i>	Turkey	<i>TR</i>
Djibouti	<i>DJ</i>	Mauritania	<i>MR</i>	Turkmenistan	<i>TM</i>
Dominica	<i>DM</i>	Mauritius	<i>MU</i>	Turks and Caicos Islands	<i>US</i>
Dominican Republic	<i>DO</i>	Mayotte	<i>YT</i>	Uganda	<i>UG</i>
Ecuador	<i>EC</i>	Mexico	<i>MX</i>	Ukraine	<i>UA</i>
Egypt	<i>EG</i>	Micronesia	<i>MI</i>	United Arab Emirates	<i>AF</i>
El Salvador	<i>SV</i>	Moldova	<i>QQ</i>	United Kingdom	<i>UK</i>
Equatorial Guinea	<i>GQ</i>	Monaco	<i>MC</i>	United States	<i>US</i>
Eritrea	<i>QQ</i>	Mongolia	<i>MN</i>	Uruguay	<i>UY</i>
Estonia	<i>EE</i>	Montenegro	<i>ME</i>	Uzbekistan	<i>UZ</i>
Ethiopia	<i>ET</i>	Montserrat	<i>MS</i>	Vanuatu	<i>VU</i>
Falkland Islands (Islas Makvinas)	<i>FK</i>	Morocco	<i>MA</i>	Vatican City State	<i>VA</i>
Fiji	<i>FJ</i>	Mozambique	<i>MZ</i>	Venezuela	<i>VE</i>
Finland	<i>FI</i>	Namibia	<i>NA</i>	Vietnam	<i>VN</i>
France	<i>FR</i>	Nauru	<i>NR</i>	Virgin Islands (U.S.)	<i>VI</i>
French Guiana	<i>GF</i>	Nepal	<i>NP</i>	Wallis and Futuna	<i>WF</i>
French Polynesia	<i>PF</i>	Netherlands	<i>NL</i>	Western Sahara	<i>EH</i>
French Southern Territories	<i>TF</i>	Netherlands Antilles	<i>AN</i>	Western Samoa	<i>WS</i>
Gabon	<i>GA</i>	New Caledonia	<i>NC</i>	Yemen	<i>YE</i>
Gambia	<i>GM</i>	New Zealand	<i>NZ</i>	Yugoslavia	<i>YU</i>
Georgia	<i>GE</i>	Nicaragua	<i>NI</i>	Zambia	<i>ZM</i>
				Zimbabwe	<i>ZW</i>

Template field definitions

This section explains the field requirements and purpose by specifying character limits, data types, and field relationships.

Design and display fields

This section explains the fields used to define how a listing appears on eBay, and also what types of information is displayed.

Action

Required field in all templates. Determines the purpose of the row: add item, relist item, revise item, end listing, mark and item's status, verify an added item, and add item description information.

Character limit	N/A
Type	Text string
Valid Entry	Add, Revise, Relist, End, Status, VerifyAdd, or AddToItemDescription
Field Dependency	Must enter all required field data for a particular type of action.

BoldTitle

Do you want to see your listing in boldface type? This field applies bold face type to the title of your listing. Additional fees apply.

Character limit	N/A
Type	Boolean
Valid Entry	0 or 1 (0=false, 1=true) Default is 0.

Border

Specifies whether the item listing will have a border around it.

Character limit	N/A
Type	Boolean
Valid Entry	0 or 1 (0=false, 1=true) Default is 0.
Field Dependency	Using this field does not affect the item SubTitle, if any.

BuyerRequirements:MaximumItemCount

If you are selling expensive items, do you want to limit the number of items on which any one buyer can bid? This field lets you specify the number of items on which any one buyer can bid.

This field is ignored unless a value for BuyerRequirements:MaxItemMinFeedback is also provided. BuyerRequirements:MaximumItemCount and BuyerRequirements:MaxItemMinFeedback must be used together.

Character limit	N/A
Type	Integer
Valid Entry	1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 25, 50, 75, or 100. The default value is 10.
Field Dependency	Use this field with BuyerRequirements:MaxItemMinFeedback.

BuyerRequirements:MaxItemMinFeedback

If you are selling expensive items and have blocked buyers from bidding on more than a set number of items in a 10 day period (with BuyerRequirements:MaximumItemCount), do you also want to require those buyers to have a minimum feedback score? If so, this field lets you specify that minimum feedback score.

Character limit	N/A
Type	Integer
Valid Entry	5, 4, 3, 2, 1 or 0. The default value is 5.
Field Dependency	Use this field with BuyerRequirements:MaximumItemCount.

BuyerRequirements:MaxUnpaidItemsCount

Do you want to exclude buyers once they reach a threshold of unpaid Items? This field lets you specify the number of unpaid Items a buyer can incur in a set period of time (set with BuyerRequirements:MaxUnpaidItemsPeriod) before they are prevented from bidding. For example, 4 (four) items.

Character limit	N/A
Type	Integer
Valid Entry	2, 3, 4 or 5. The default value is 2.
Field Dependency	Use this field with BuyerRequirements:MaxUnpaidItemsPeriod.

BuyerRequirements:MaxUnpaidItemsPeriod

Do you want to exclude potential buyers when they reach a threshold of unpaid Items in a finite period of time? This field lets you specify the length of time during which a buyer can incur a specific number of unpaid Items before being prevented from bidding on your item. For example, 6 (six) months.

Character limit	N/A
Type	Integer
Valid Entry	1, 6, or 12. The default value is 6 (months).
Field Dependency	Use this field with BuyerRequirements:MaxUnpaidItemsCount.

BuyerRequirements:MaxViolationCount

Do you want to exclude buyers once they receive a specific number of violation reports? This field lets you specify the number of violation reports a buyer can incur within a set period of time (set with BuyerRequirements:MaxViolationPeriod) before being prevented from bidding. For example, 7 (seven).

Character limit	N/A
Type	Integer
Valid Entry	4, 5, 6 or 7. The default value is 4 (months).
Field Dependency	Use this field with BuyerRequirements:MaxViolationPeriod.

BuyerRequirements:MaxViolationPeriod

Do you want to exclude buyers who receive a specific number of violation reports in a defined period of time? This field lets you specify the length of time during which a buyer can incur a specific number of violation reports (set with BuyerRequirements:MaxViolationCount) before being prevented from bidding. For example, 6 (months).

Character limit	N/A
Type	Integer
Valid Entry	1 or 6. The default value is 1 (month).
Field Dependency	Use this field with BuyerRequirements:MaxViolationCount.

BuyerRequirements:MinimumFeedbackScore

Do you want to block buyers with a minimum feedback score? This field lets you explicitly set a minimum feedback score that a buyer must meet before they can bid on your listing.

Character limit	N/A
Type	Integer

Valid Entry	-1, -2, or -3
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BuyerRequirements:ShiptoRegCountry

Do you want to exclude buyers whose primary postage address falls outside your delivery area? Use this field to exclude buyers whose primary address lies outside your delivery area.

Character limit	N/A
Type	Boolean
Valid Entry	0 or 1 (0=false, 1=true) The default value is 0 (false).

BuyerUserID

Unique identifier (eBay User ID) denoting the user you want to leave feedback for.

Character limit	N/A
Type	Text string
Valid Entry	eBay User ID

Category

Required field in the basic and item specifics templates only.

Numeric ID of the Category where the item is to be listed. Required for non-catalog items. To get category IDs, go to the [Category code](#) page.

Character limit	Max length 10
Type	Integer
Valid Entry	Category number, like 178 (for Printers).
Field Dependency	Must use a valid eBay category number.

Category2

Numeric ID of an additional Category where the item is to be listed. To get category IDs, go to the [Category code](#) page.

Character limit	Max length 10
Type	Integer
Valid Entry	Category ID number, like 178 (for Printers).
Field Dependency	Must use a valid eBay category number.

ConditionID

Describes the appearance and state of the product. Condition IDs are numeric, not textual, and vary according to the respective category. To retrieve the Condition IDs in the Item Specifics Definition file, generate an Item Specific template for a category.

Character limit	N/A
Type	Integer
Valid Entry	<p>Possible valid eBay <i>ConditionID</i> values include: 1000, 1500, 2000, 2500, 3000, 4000, 5000, 6000, and 7000. get</p> <p>To get the <i>ConditionID</i> values for a particular category, go the File Exchange Select Template page and generate an Item Specifics template. The generated template contains the new <i>ConditionID</i> field, and the <i>ConditionID</i> numbers and literal values are defined in the Item Specifics Definitions file that accompanies the generated template.</p> <p>To view the ConditionID values for all categories, click the ConditionIDs by Category link on the File Exchange Instructions and Resources page.</p>

Country

Are you planning to ship this item internationally? Specifies Country in the metadata section of the *Action* field.

Character limit	N/A
Type	Text string
Valid Entry	A default value is already included in the template metadata and is related to the site where you downloaded your template. For example, AU, AT, BE, CA, CN, FR, DE, IT, IN, NL, ES, CH, and US. Entry must be a valid Country code.

C:<item specific name>

How does your item differ from other similar items? Describes the specific characteristics of a product that are not offered in the standard item specifics, such as Style, Occasion, or Feature. The field name must begin with C:. For example, the field name for Style should be: C:Style.



Important: If you revise this field, you must include all of the custom item specific fields for this listing in the uploaded file, even if the information has not changed. Otherwise; any excluded custom item specific will be removed from the listing.

Some clothing and accessory categories require certain item specifics to be included in a listing, such as:

- Brand
- Size Type
- Size
- Style

- Color

Refer to the [look-up table](#) to view the item specifics required by each category. Visit our [size chart](#) and [handbag measurement guide](#) for size mapping and measurement instructions. To see how these changes will impact your existing listings and the way you list, refer to [Review category and item specifics changes](#).

Character limit	N/A
Type	Text string
Valid Entry	Any term or phrase that correlates with the item specific name. For example, the C:Style item specific would have values such as Casual, Business, and Formal.

CustomLabel

Your unique identifier for the item, like a stock-keeping unit (SKU) number. The buyer does not see this information.

Character limit	Max length 50
Type	Alphanumeric string
Valid Entry	Text or numeric string.

DeleteFields

Specifies the field(s) to delete from a listing. Multiple fields can be deleted from a listing; use the pipe character "|" to separate multiple field names. For example, enter Category2|SubTitle. Only the fields noted below can be deleted.

Character limit	N/A
Type	Text string
Valid Entry	Application Data, Attributes (Deletes ALL A: Attributes), BoldTitle, BuyItNowPrice, Category2, Charity, ConditionID, CustomLabel, ItemSpecifics (Deletes ALL C: Item Specifics), Layout, MinimumBestOfferPrice, PayPalEmailAddress, PicURL, Product (Deletes ALL Product Details), ProPackBundle, ProPackPlusBundle, ValuePackBundle, SubTitle, Theme

Description

Product information about the item. Include all relevant item and product specifications that may be of interest to the buyer.



Note: File Exchange does not support line breaks and carriage returns in this field. If multiple line descriptions are desired, you must paste HTML text into this field. Use the
 and <P> HTML tags to separate lines into multiple paragraphs.

eBay provides a script that removes all carriage returns, escape quotes, and performs all necessary changes to make your Description field text valid for File Exchange. To get the script and instructions for using it, refer to the [How to use the new File Exchange Item Description Utility](#) Knowledge Base page.

Character limit	Max length 500,000
Type	Text string
Valid Entry	Sentences that accurately and completely describe the item.
Field Dependency	This field is optional for catalog listings but required for non-catalog listings.

Duration

How long would you like your listing to be posted on eBay? Enter the amount of days you'd like the listing to be active.

Character limit	Max length 3
Type	Integer
Valid Entry	<p>Only certain values are allowed, and the choice of values depends on the listing format. Valid Auction and Fixed Price durations include: 1, 3, 5, 7, and 10 (days). If you are a qualified seller, you can also use (30) days, and GTC (for the Good Til Cancelled) for FixedPrice.</p> <p>You can also refer to the Durations Table on the eBay developer site. (You must have an eBay developer account to access these English-language only pages.)</p>

EndCode

Required when using End in the Action field. Reason for ending a listing.

Character limit	N/A
Type	Text string
Valid Entry	LostorBroken,NotAvailable,Incorrect,OtherListingError

Feedback

Textual comment that explains, clarifies, or justifies the feedback rating. Still displayed if feedback is withdrawn.

Character limit	Max length 80
Type	Text string
Valid Entry	Explanation of the feedback.

FeedbackType

Rating of the feedback being left (Positive). Sellers cannot leave neutral or negative feedback for buyers.

Character limit	Max length 80
Type	Text string
Valid Entry	Positive

FE:ListByDate

Specifies the date/time (up to 21 days) by which a listing action request must be completed; if the listing action request is not completed by this time, the item action request fails and a corresponding error code is noted in the results file.

Character limit	N/A
Type	Date
Valid Entry	YYYY-MM-DD HH:MM:SS. Hours are in 24-hour format (for example, 2:00:00pm is shown as 14:00:00) and treated as GMT.

Format

Listing format for the item. For more information, refer to: [Selecting a selling format](#).

Character limit	N/A
Type	Text string
Valid Entry	Auction (default), FixedPrice, ClassifiedAd, RealEstateAd

GalleryDuration

Specifies whether the item is included in the Gallery, either in the general Gallery or in the special “featured” section above it.

Character limit	N/A
Type	Text string
Valid Entry	Days_7, Lifetime
Field Dependency	Featured must be entered in the <i>GalleryType</i> field.

GalleryType

Indicates how and where images are displayed. The options are:

- **Gallery:** Image is included in the eBay search results.
- **Featured:** In addition to the benefits of 'Gallery', your item is at the top of the search results in the Featured section.

For more information, refer [About gallery upgrades](#).

Character limit	N/A
Type	Text string
Valid Entry	None (default), Gallery, Featured.

HitCounter

Do you want to keep track of the number of visits received by each item. If you pass any value, this feature is applied.

Character limit	N/A
Type	Text string
Valid Entry	NoHitCounter, HonestyStyle (US only), GreenLED (US only), Hidden (US only), BasicStyle, RetroStyle, HiddenStyle

ItemID

eBay generated ID that uniquely identifies the item. You cannot choose or revise this value.

Character limit	N/A
Type	Alphanumeric
Valid Entry	Acquired from Revision file or Load Results Report.
Field Dependency	Required when revising, relisting, and ending listings, and when checking status (using Status in the Action field).

Location

Location of the item. Use the Postal Code, or City, State, Country.

Character limit	Max length 45
Type	Alphanumeric
Valid Entry	Postal code, or other valid mailing address

LotSize

Do you want sell items together as a unit? Specifies that a single listing consists of two or more similar items that must be purchased together.

Character limit	N/A
Type	Integer
Valid Entry	Numeric amount, like 3, 25, and 100.
Field Dependency	If <i>LotSize</i> is greater than 1, then <i>Quantity</i> field indicates the number of lots being listed and <i>LotSize</i> indicates the number of items in each lot. You can only use <i>LotSize</i> in lot-enabled categories.

PhotoDisplayType

Specifies the type of image display used in a listing. Some options are only available if images are hosted through eBay Picture Services (EPS). eBay determines this by parsing the associated PicURL field value. The valid field entries are:

- **None**: No special image display options. Valid only for US Motors listings.
- **PicturePack** : Increases the number of images displayed. Only available for images hosted with eBay. Picture Pack applies to all sites (including US Motors), except for NL (Site ID 146). You can specify a minimum of one EPS picture, or no SuperSize-qualified EPS pictures in the request. For the NL site, PicturePack is replaced with SuperSize.
- **SuperSize** : Increase the size of each image and allow buyers to enlarge images further. Only available for site-hosted (EPS) images. Not valid for US Motors listings. For all sites that do not automatically upgrade SuperSize to PicturePack (see note below), specifying no SuperSize-qualified images is now accepted.



Note: SuperSize is automatically upgraded to PicturePack for the same SuperSize fee for the US eBay Motors Parts & Accessories category, and the US, CA, and CAFR sites. This upgrade applies only to EPS images (including Picture Manager images).

Character limit	N/A
Type	Text string
Valid Entry	None (default), PicturePack, SuperSize.

PicURL

URL of the image to add to your listing. If a Gallery upgrade is specified (Featured), the image will be used for the search preview image. For best results, use an image that is in JPEG format and is at least 1000 pixels wide.

A listing can have a maximum of 12 images hosted by EPS or 1 by a third party. Multiple URLs can be separated by the '|' character. Images for a listing can either be hosted by eBay Picture Services (EPS) or by a third party (but not both). To add images to EPS, the UploadSiteHostedPictures API must be used (not directly supported in File Exchange).



Important: If an image URL has blank spaces, you must replace the blank spaces with %20; otherwise, the image will not appear in the listing.

Character limit	Max length 2048
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Type	Text string
Valid Entry	http://i.ebayimg.ebay.com/image1.jpg http://i.ebayimg.ebay.com/image2.jpg http://hostedpics.com/images/item1.jpg

PostalCode

The mail area code where you are actually located, which may differ from the item's postage location.

Character limit	N/A
Type	Text string
Valid Entry	User input

PrivateAuction

Do you want to sell this item in a private auction? Specifies whether or not this item will be offered in a private auction.

Character limit	N/A
Type	Boolean
Valid Entry	0 or 1 (0=false, 1=true) Default is 0.

Quantity

Quantity of the item available for sale. A quantity of more than one implies all the items are the exact same.

Character limit	Max length 45
Type	Integer
Valid Entry	Standard numbers, like 1, 15, and 100.
Field Dependency	If <i>LotSize</i> is greater than 1, then the <i>Quantity</i> field indicates the number of lots being listed and <i>LotSize</i> indicates the number of items in each lot. You can only use <i>LotSize</i> in lot-enabled categories.

Relationship

This determines whether the Variation information (from the *RelationshipDetails* field) is used in the listing. Use *Variation* to sell similar products in a multi-quantity listing, like the same style shirt in different colours.

Character limit	N/A
Type	Text string

Valid Entry	Variation
Field Dependency	Must accompany the <i>RelationshipDetails</i> field.

RelationshipDetails

Defines the name-value pairs that define the variation information used in a listing. For example, Variation values look like: `Size=S;M;L;XL|Colour=Black;Pink;Red;Blue`

The equal sign (=) couples the name and its value, and multiple name-value pairs are separated by pipe characters (|). The only difference is that variation names can have multiple values, which are separated by semi-colons(;), as shown above.

Character limit	N/A
Type	Text string
Valid Entry	For Variation values, refer to the Item Specifics Definitions file created when you generated an Item Specifics template for a category.
Field Dependency	Must accompany the <i>Relationship</i> field.

ScheduleTime

Allows you to schedule a listing to start at a specified time in the future.

Character limit	N/A
Type	Date
Valid Entry	YYYY-MM-DD HH:MM:SS. Hours are in 24-hour format (for example, 2:00:00pm is shown as 14:00:00) and treated as GMT.

StoreCategory

Numeric ID of a custom category in your eBay Store.

Character limit	Max length 10 digits
Type	Integer
Valid Entry	Numeric value; must be an integer between 1 and 10 digits long, such as 5938 or 9346990. If you specify an invalid value (e.g., 60040030111), the system resets the value to 1 (Other). 0=Not an eBay Store item, 1=Other, 2=Category 1, 3=Category 2...20=Category 19.

StoreCategory2

Numeric ID of an additional custom category in your eBay Store (optional).

Character limit	Max length 10 digits
Type	Integer
Valid Entry	Numeric value; must be an integer between 1 and 10 digits long, such as 5938 or 9346990. If you specify an invalid value (e.g., 60040030111), the system resets the value to 1 (Other). 0=Not an eBay Store item, 1=Other, 2=Category 1, 3=Category 2...20=Category 19.

SubTitle

Secondary name that appears in search results for the item (in addition to the title). Note that additional fees apply for using this field.

Character limit	Max length 55
Type	Alphanumeric string
Valid Entry	Keywords and item descriptors



Tip: To remove a subtitle when revising or relisting an item, open a new Excel or CSV file. Enter a column header for *Action* and *ItemID*. Under *Action*, enter *Revise* (or *Relist*), and under *ItemID*, enter the Item ID value for this listing (from the Load Response file). In the third column, enter `DeletedField=Item.SubTitle` in the column header. Save in CSV format, and upload the file.

Title

Primary name that appears in search results for the item. (This field is optional for catalog listings but required for non-catalog listings.)

Character limit	Max length 80
Type	Alphanumeric string
Valid Entry	Keywords and item descriptors, like product name and model.

Product code and details fields

This section explains the fields used to identify an item by its product codes, which are then used to add its product information in your listing.

Product:ISBN

The International Standard Book Number (ISBN), which provides standard product information about the item. eBay attempts to find a matching product on your behalf to use in the listing. If multiple matches occur for the ISBN, you must resubmit the item using

Product:ReturnSearchResultsOnDuplicates field to determine which ePID to use.

Character limit	N/A
Type	Integer
Valid Entry	Number located by the bar code, and on the back of the title page in the book.

Product:UPC

The Universal Product Code (UPC), which provides standard product information about the item. eBay attempts to find a matching product on your behalf to use in the listing. If multiple matches occur for the UPC, you must resubmit the item using *Product:ReturnSearchResultsOnDuplicates* field to determine which ePID to use.

Character limit	N/A
Type	Integer
Valid Entry	Number located by the bar code on the product.

Product:EAN

The European Article Number (EAN), which provides standard product information about the item. eBay attempts to find a matching product on your behalf to use in the listing. If multiple matches occur for the EAN, you must resubmit the item using *Product:ReturnSearchResultsOnDuplicates* field to determine which ePID to use.

Character limit	N/A
Type	Integer
Valid Entry	Number located by the bar code on the product.

Product:EPID

The eBay Product Identification number, or ePID, provides unique product information about the item. To find the ePID, search for the item on eBay, and then copy and paste the ePID from the search results page into Product:EPID field.

To alleviate the chances of our catalogue finding multiple product matches, if you know the ePID for an item use the ePID instead of the other Product:<type> fields (like Product:UPC).

Character limit	N/A
Type	Integer

Valid Entry	Unique product identifier generated by eBay.
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Product:Brand

The name that identifies the product. eBay attempts to find a matching product on your behalf to use in the listing. If multiple matches occur for the Brand and MPN, you must resubmit the item using *Product:ReturnSearchResultsOnDuplicates* field to determine which EPID to use.

Character limit	N/A
Type	Text string
Valid Entry	The brand name of the product, like Sony or Levis.
Field Dependency	Must accompany <i>Product:MPN</i> .

Product:MPN

The Manufacturer Part Number (MPN), which provides standard product information about the item. eBay attempts to find a matching product on your behalf to use in the listing. If multiple matches occur for MPN and Brand, you must resubmit the item using the *Product:ReturnSearchResultsOnDuplicates* field to determine which ePID to use.

Character limit	N/A
Type	Integer
Valid Entry	Number located somewhere on the product housing. Look in the product Owners' Manual for instructions about where the part number is located.
Field Dependency	Must accompany <i>Product:Brand</i> .

Product:IncludePrefilledItemInformation

Adds pre-filled item information from our catalog to the listing. Manufacturer name, version number, author or artist, and publisher are examples of Pre-filled Item Information.

Character limit	N/A
Type	Boolean
Valid Entry	Use 1 (for True) or 0 for False.

Product:IncludeStockPhotoURL

Adds a stock photo (when one is available) to the listing. If no stock photo is available (or to add your own pictures in addition to a stock photo), use the *PicURL* field. For details, see [PicURL](#).

If you supply no photos, the stock photo is displayed at the top of View Item (not in the item specifics).

If you supply photos, the stock photo does not appear in View Item. Instead, your photos appear at the top of the page.

Character limit	N/A
Type	Boolean
Valid Entry	Use 1 (for True) or 0 for False.

Product:UseStockPhotoURLAsGallery

Designates the stock photo (when available) to be used as the Gallery picture in the listing. To use your own photo as the Gallery picture, but still use the stock photo as the second picture, enter 0 in this field, and then use the *PicURL* field to specify your self-hosted photo as the Gallery picture.

Character limit	N/A
Type	Boolean
Valid Entry	Use 1 (for True) or 0 for False.

Product:ReturnSearchResultsOnDuplicates

Provides definitive information about a product when multiple matches are found in the catalogue.

In order to discern between the product matches found, download the Upload results, and then use the EPID that best matches your item in the listing.

Character limit	N/A
Type	Boolean
Valid Entry	Use 1 (for True) or 0 for False.

Pricing and cost fields

This section explains pricing, discount, and tax fields, which determine the final cost of the item.

BestOfferAutoAcceptPrice

Specifies the amount that will be auto-accepted for a best offer from a buyer. For example, if you set the value to 5.00, best offers of this amount and above will be accepted automatically.

Character limit	Max length 16, including decimal point or comma
Type	Currency
Valid Entry	Numeric amount, like .99, 1.00, 10.00.
Field Dependency	The BestOfferEnabled field must be set to 1 (true) for this field to be applicable.

BestOfferEnabled

Do you want to offer buyers the option to make a best offer? If you are selling a fixed price format item (in a category for which Best Offer is also enabled), you can enable Best Offer for that item. This feature enables a buyer to make a lower priced binding offer on your item. You can choose to accept the offer, decline the offer or let the offer naturally expire after 48 hours. If you accept an offer, the listing ends and the Best Offer price and terms are displayed upon viewing the ended listing. See the eBay online help for more information. Additional fees apply.

Character limit	N/A
Type	Boolean
Valid Entry	0 or 1 (0=false, 1=true) Default is 0.

BuyItNowPrice

Price required to immediately buy an auction-style format item. Defines the price you are willing to accept for the item, which will immediately end the auction. Not valid for fixed priced format items.

Character limit	Max length 16, including decimal point or comma
Type	Currency
Valid Entry	Numeric amount, like 10.00, 29.99, 100.00.

Currency

What types of currency do you accept? Specifies Currency in the metadata section of the *Action* field.

Character limit	Three-letter code
Type	Text string
Valid Entry	A default currency value is already included in the template metadata and is related to the site where you downloaded your template. (You only need to change it if you want to list your item on a different eBay site.) For example, USD, CAD, GBP, AUD, EUR, CHF, TWD, CNY, INR, HKD, MYR, and PHP. Entry must be a valid Currency on page 43.

InternationalPromotionalShippingDiscount

Specifies the requirements for buyers to receive the promotional postage discount for international postage.



Important: When revising this field, you must also include certain field information for the listing in the uploaded file, even if the information has not changed. Refer to [Revision dependent fields](#) on page 11 for the names of the fields that need to be included in a revised listing.

Character limit	N/A
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Type	Boolean
Valid Entry	0 or 1 (0=false, 1=true) Default is 0. Must be a valid rule created for your eBay account under Site Preferences.
Field Dependency	Promotional postage rules must be created before using this field. See Promotional Postage Rules .

InternationalShippingDiscountProfileID

Numeric ID of the postage discount rule used for international combined purchases.

Determines whether a postage discount is applied for the item when its transaction is combined with a buyer-created Combined Payment order. If you don't specify a value in this field, the default profile in your *My eBay* page preferences will be used. (Refer to [Using Combined Payments](#) and [About Postage Discounts](#) for more information.)

To locate your postage profile ID numbers, go to **My eBay > Account > Site Preferences > Postage Preferences > Show > Offer combined payments and postage > Edit**. The ID numbers for each postage rule are listed on the *My eBay: Combined Payments and Postage Discounts* page.



Important: When revising this field, you must also include certain field information for the listing in the uploaded file, even if the information has not changed. Refer to [Revision dependent fields](#) on page 11 for the names of the fields that need to be included in a revised listing.

Character limit	N/A
Type	Integer
Valid Entry	Eight-digit number. For example, enter 78038543. Must be a valid rule created for your eBay account under Site Preferences.
Field Dependency	You must define postage rule profiles using the <i>My eBay</i> pages before using this field.

MinimumBestOfferPrice

Specifies the amount that will be auto-declined for a best offer from a buyer. For example, if you set the value to 5.00, best offers of this amount and below will be automatically declined.

Character limit	Max length 16, including decimal point or comma
Type	Currency
Valid Entry	Numeric amount, like .99, 1.00, 10.00.
Field Dependency	The BestOfferEnabled field must be set to 1 (true) for this field to be applicable.

PackagingHandlingCosts

Do you want the buyer to pay for extra P&P costs? Specifies Optional fees you want to assess for the dispatching of the item. For calculated postage only.

Character limit	N/A
Type	Currency
Valid Entry	Numeric amount, like .99, 1.00, 10.00.

PromotionalShippingDiscount

Specifies the requirements for buyers to receive the promotional postage discount for domestic postage.



Important: When revising this field, you must also include certain field information for the listing in the uploaded file, even if the information has not changed. Refer to [Revision dependent fields](#) on page 11 for the names of the fields that need to be included in a revised listing.

Character limit	N/A
Type	Boolean
Valid Entry	0 or 1 (0=false, 1=true) Default is 0. Must be a valid rule created for your eBay account under Site Preferences.
Field Dependency	Promotional postage rules must be created before using this field. For more information, see Promotional Postage Rules .

ReservePrice

Bid amount that is required to be met before the item will sell. This value must be greater than the *StartPrice* value. Not applicable to fixed price formats.

Character limit	Max length 16, including decimal point or comma
Type	Currency
Valid Entry	Numeric amount, like 10.00, 49.99, 100.00.

ShippingDiscountProfileID

Numeric ID of the postage discount profile used for domestic P&P costs. Replaces the *ApplyShippingDiscount* field so that multiple discount profiles can be used for domestic postage options.

Determines whether a postage discount is applied for the item when its transaction is combined with a buyer-created Combined Payment order. If you don't specify a value in this field, the default profile in your *My eBay* page preferences will be used. (Refer to [Using Combined Payments](#) and [About Postage Discounts](#) for more information.)

To locate your postage profile ID numbers, go to **My eBay > Account > Site Preferences > Postage Preferences > Show > Offer combined payments and postage > Edit**. The ID numbers for each postage rule are listed on the *My eBay: Combined Payments and Postage Discounts* page.



Important: When revising this field, you must also include certain field information for the listing in the uploaded file, even if the information has not changed. Refer to [Revision dependent fields](#) on page 11 for the names of the fields that need to be included in a revised listing.

Character limit	N/A
Type	Integer
Valid Entry	Numeric ID. For example, enter 780385439. Must be a valid rule created for your eBay account under Site Preferences.
Field Dependency	You must define postage rule profiles using the <i>My eBay</i> pages before using this field.

StartPrice

Price at which bidding starts. If the listing is in fixed price format, this is the price to buy the item.

Character limit	Max length 16, including decimal point or comma
Type	Currency
Valid Entry	Numeric amount, like 5.99, 10.00, 100.00

UseTaxTable

Indicates whether your tax table is to be used for applying and calculating taxes. If used, *SalesTaxState*, *SalesTaxPercent*, and *ShippingInTax* should not have values specified. For more information, refer to the [Tax table](#) page.

Character limit	N/A
Type	Boolean
Valid Entry	0 or 1 (0=false, 1=true) Default is 0.

Payment and return fields

This section explains the payment, return policy, and other transaction fields you can use to specify how a buyer can pay for and return an item.

AdditionalDetails

Provides detailed explanation of your return policy.

Character limit	Max 500 characters
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Type	Text string
Valid Entry	User input
Field Dependency	The <i>ReturnsAcceptedOption</i> field is required when you use this field.

COD

Do you accept cash on delivery (COD) payments? Specifies whether or not a COD is accepted as payment.

Character limit	N/A
Type	Boolean
Valid Entry	0 or 1 (0=false, 1=true) Default is 0.

ImmediatePayRequired

Indicates whether immediate payment is required from the buyer. For more information, refer to [Requiring immediate payment](#).

Character limit	N/A
Type	Boolean
Valid Entry	0 or 1 (0=false, 1=true) Default is 0.

IntegratedMerchantCreditCard

Do you accept payments with credit cards that you issue? Specifies whether or not your integrated credit card is accepted as payment.

Character limit	N/A
Type	Boolean
Valid Entry	0 or 1 (0=false, 1=true) Default is 0.

MOCashiers

Do you accept money order and cashier's check payments. Specifies whether money orders and cashier's checks are accepted as payment.

Character limit	N/A
Type	Boolean
Valid Entry	0 or 1 (0=false, 1=true) Default is 0.

MoneyXferAccepted

Do you accept personal check payments? Specifies whether or not a direct transfer of money as payment.

Character limit	N/A
Type	Boolean
Valid Entry	0 or 1 (0=false, 1=true) Default is 0.

MoneyXferAcceptedInCheckout

Do you accept personal check payments? Specifies whether direct transfer of money is an acceptable payment method in checkout.

If the seller has bank account information on file and eBay Checkout is enabled you (see the Checkout Preferences page in My eBay), setting *MoneyXferAcceptedInCheckout* to 1 (true) causes the bank account information to be displayed in Checkout. If 1 (true) is passed but Checkout has been disabled, eBay returns a warning and resets *MoneyXferAcceptedInCheckout* to 0 (false).

Character limit	N/A
Type	Boolean
Valid Entry	0 or 1 (0=false, 1=true) Default is 0.
Field Dependency	At least one of the payment methods (<i>VisaMastercard</i> , etc.) must be set to 1 (true). Payment methods are not applicable for Real Estate listings.

PaymentInstructions

Do you want to provide payment instructions to a buyer? Informs buyer about payment contingencies.



Important: When revising this field, you must also include certain field information for the listing in the uploaded file, even if the information has not changed. Refer to [Revision dependent fields](#) on page 11 for the names of the fields that need to be included in a revised listing.

Character limit	Max length 500 characters
Type	Alphanumeric string
Valid Entry	Null (default); use short descriptive sentences.

PaymentSeeDescription

Do you specify payment methods in the *Description* field? Specifies whether or not acceptable payment methods are stated in the *Description* field. If you do not set any other payment method, you must specify *PaymentSeeDescription=1*.

Character limit	N/A
Type	Boolean
Valid Entry	0 or 1 (0=false, 1=true) Default is 0.

PaymentStatus

Do you show buyers when a payment has been received? Specifies whether or not the item has been paid for.

Character limit	N/A
Type	Boolean
Valid Entry	0 or 1 (0=false, 1=true) Default is 0.

PayPalAccepted

Do you accept PayPal as a form of payment? Although eBay does not require a particular payment method for each listing, you must set at least one of the payment methods to true (1).

Character limit	N/A
Type	Boolean
Valid Entry	0 or 1 (0=false, 1=true) Default is 0.
Field Dependency	Must accompany <i>PayPalEmailAddress</i> . You can only use this field for sites that support PayPal. If no value is passed but your eBay preferences are set to offer PayPal on all listings, eBay will return a warning notifying you that <i>PayPalAccepted</i> was added as a payment method. If <i>PayPalAccepted</i> is passed, also pass <i>PayPalEmailAddress</i> .

PayPalEmailAddress

If you accept PayPal as a form of payment, you'll want to provide an email address associated with the item you have on file with PayPal.

Character limit	N/A
Type	Text string
Valid Entry	Valid email address, like name@example.com
Field Dependency	Must accompany <i>PayPalAccepted</i> .

PersonalCheck

Do you accept personal check payments? Specifies whether or not a personal check is accepted as payment.

Character limit	N/A
Type	Boolean
Valid Entry	0 or 1 (0=false, 1=true) Default is 0.

RefundOption

Defines how the buyer will be compensated for a returned item.

Character limit	N/A
Type	Text string
Valid Entry	Exchange, MerchandiseCredit, MoneyBack
Field Dependency	The <i>ReturnsAcceptedOption</i> field is required when you use this field.

ReturnsAcceptedOption

Indicates whether a buyer can return the item. **This is a required field.**

Character limit	N/A
Type	Text string
Valid Entry	ReturnsAccepted, ReturnsNotAccepted

ReturnsWithinOption

The number of days after an item is received by the buyer within which the buyer must notify the seller of an intention to return the item.

Character limit	N/A
Type	Text string
Valid Entry	Days_3, Days_7, Days_14, Days_30, Days_60. Default is <i>Days_7</i> .
Field Dependency	The <i>ReturnsAcceptedOption</i> field is required when you use this field.

VisaMastercard

Do you accept Visa or MasterCard payments? Specifies whether or not Visa or MasterCard is accepted as payment.

Character limit	N/A
Type	Boolean
Valid Entry	0 or 1 (0=false, 1=true) Default is 0.

Packaging and handling fields

Explains the packaging, gift, and handling fields that determine how, when, and where the item is sent.

*DispatchTimeMax

Specifies the handling time, defined as the maximum number of business days you usually take to prepare an item for dispatching to domestic buyers after receiving a cleared payment. **DispatchTimeMax* does not include the time required to dispatch the item (the carrier's transit time) to the buyer.

Character limit	N/A
Type	Integer
Valid Entry	1, 2, 3, 4, 5, 10, 15, 20, 30
Field Dependency	This field may be specified without specifying Postage Service Costs. <i>*DispatchTimeMax</i> is a required field for most categories, and only applies to Flat postage.

PackageDepth

The whole number portion of the package depth (top to bottom). For example, for a package depth of 10 inches or centimeter, the value would be "10".

Character limit	N/A
Type	Integer
Valid Entry	Whole number (in or cm)
Field Dependency	Only use this field if <i>ShippingType=Calculated</i> . <i>PackageWidth</i> and <i>PackageLength</i> must also be used with <i>PackageDepth</i> .

PackageLength

The whole number portion of the package length (side to side). For example, for a package length of 20 inches or centimeter, the value would be 20.

Character limit	N/A
Type	Integer
Valid Entry	Whole number (in or cm)
Field Dependency	Only use this field if <i>ShippingType=Calculated</i> . <i>PackageWidth</i> and <i>PackageDepth</i> must also be used with <i>PackageLength</i> .

PackageType

How would you describe the postage package. Specifies the characteristics of the package to be dispatched.

Character limit	N/A
Type	Text string
Valid Entry	None, Letter, LargeEnvelope, LargePackage, PackageThickEnvelope .
Field Dependency	Only use this field if <i>ShippingType=Calculated</i> .

PackageWidth

The whole number portion of the package width (front to back). For example, for a package width of 12 inches or centimeter, the value would be 12.

Character limit	N/A
Type	Integer
Valid Entry	Whole number (in or cm)
Field Dependency	Only use this field if <i>ShippingType=Calculated</i> . <i>PackageDepth</i> and <i>PackageLength</i> must also be used with <i>PackageWidth</i> .

ShipmentTrackingNumber

Postage carrier tracking number. Retrieve this number from the dispatch order form from the postage carrier.

Character limit	N/A
Type	Text string
Valid Entry	Valid tracking number on postage invoice.
Field Dependency	Requires also using the <i>ShippingCarrierUsed</i> field.

ShippedTime

Indicates the date and time the item was actually shipped.

If the field is in the template, and the value is omitted, it defaults to the time in which the file was uploaded. This date and time is displayed in My eBay for the buyer as well as the seller.

The date and time must be in GMT ISO 8601 date and time format (YYYY-MM-DDTHH:MM:SS.SSSZ). For example, if you live in California, and it's 03:09PM, the time conversion to military time is 03:09 + 12 hours = 15:09. Now PST = GMT - 7, so add 7 hours to make it 22:09.

Character limit	N/A
Type	Date
Valid Entry	Enter, for example, 2010-05-28T22:04:23.000Z. Do not enter a date or time in the future.
Field Dependency	Can only be used with the <code>Status</code> action.

ShippingCarrierUsed

Postage service associated with the postage tracking number.

Character limit	N/A
Type	Text string
Valid Entry	Valid postage carrier value. For valid values, refer to Postage services fields on page 77.
Field Dependency	Requires also using the <code>ShipmentTrackingNumber</code> field.

ShippingIrregular

Will dispatching the item involve special carrier services? Specifies whether the item requires special handling because it cannot go through the stamping machine at the postage service office.

Character limit	N/A
Type	Boolean
Valid Entry	0 or 1 (0=false, 1=true) Default is 0.
Field Dependency	Only use this field if <code>ShippingType=Calculated</code> .

ShippingStatus

Do you want to inform buyers when an item has been dispatched? Specifies whether or not the item has been dispatched.

Character limit	N/A
Type	Boolean
Valid Entry	0 or 1 (0=not dispatched, 1=dispatched) Default is 0.

ShippingType

The postage types available for the item. Specifying *Flat* designates that Flat-rate postage is available for domestic postage (and international if international postage services are specified).



Important: When revising this field, you must also include certain field information for the listing in the uploaded file, even if the information has not changed. Refer to [Revision dependent fields](#) on page 11 for the names of the fields that need to be included in a revised listing.

To mix Flat and Calculated postage options, use the *FlatDomesticCalculatedInternational* or *CalculatedDomesticFlatInternational* values.

Character limit	N/A
Type	Text string
Valid Entry	Flat (default), FreightFlat , Calculated , FlatDomesticCalculatedInternational , CalculatedDomesticFlatInternational .

ShipToLocations

Provides item-level specification with one or more *ShipToLocations* elements. If there are two or more *ShipToLocations* options and one of them is set to *None*, all are ignored and a warning is returned.

This field differs from the *IntlShippingService:Locations* field, which defines specific dispatch-to locations for the selected international postage service.

Character limit	N/A
Type	Text string
Valid Entry	Worldwide, Americas, Europe, None.

WeightMajor

Are you using Calculated Postage? Specifies the whole number portion of the postage weight. For example, for a postage weight of 3 lbs, 8 oz., the value would be "3".

Character limit	N/A
Type	Integer
Valid Entry	Whole number, like 3, 75, and 100.
Field Dependency	Only use this field if <i>ShippingType=Calculated</i> .

WeightMinor

Sub-unit of postage weight. If using English measures (lbs), this should be ounces and if you use metric weight, this should be the number of hundredths of kilogrammes. For example, for a postage weight of 3 lbs, 8 oz., the value would be 8.

Character limit	N/A
Type	Integer

Valid Entry	Whole number, like 3 or 12.
Field Dependency	Only use this field if <i>ShippingType=Calculated</i> . Sub-unit of <i>WeightMajor</i> .

WeightUnit

Are you using English or metric weights to factor postage costs? Specifies unit of measure for postage weight, either English (lb) or metric (kg).

Character limit	N/A
Type	Text string
Valid Entry	lb or kg
Field Dependency	Only use this field if <i>ShippingType=Calculated</i> .

Postage services fields

Explains the fields and corresponding values that define available postage service options, rates, and other postage-related information. Note the difference between the terms *field* and *value*. Field refers to the presence of the column header. Value implies the field is present, and input (a value) is required for that field.



Important: When revising these fields, you must also include certain field information for the listing in the uploaded file, even if the information has not changed. Refer to [revision dependent fields](#) on page 11 for the names of the fields that need to be included in a revised listing.

ShippingService-1:AdditionalCost

Cost to dispatch the additional items when a buyer purchases two or more of the same item.

For example, if buyer purchases 3 of the exact same item, the first will dispatch with the price specified in the *ShippingService-1:Cost*, whereas the other 2 will dispatch with the value specified in *ShippingService-1:AdditionalCost*.

If no value is entered (and Action=Add), the value defaults to the *ShippingService-1:Cost* amount.

Character limit	N/A
Type	Currency
Valid Entry	Numeric amount, like 3 . 99
Field Dependency	A value should not be entered if <i>ShippingService-1:FreeShipping=1</i> , or if <i>ShippingType</i> is calculated or freight for domestic services.

ShippingService-1:Cost

Cost to dispatch the item with the selected postage service.

Character limit	N/A
Type	Currency
Valid Entry	Numeric amount, like 0 . 00, 1 . 99.
Field Dependency	Field must accompany <i>ShippingService-1:Option</i> regardless of whether <i>ShippingService-1:FreeShipping</i> has a value or not. A value should <u>not</u> be entered if <i>ShippingService-1:FreeShipping=1</i> , or <i>ShippingType=Calculated</i> or <i>Freight</i> for domestic services.

ShippingService-1:FreeShipping

Determines whether postage is free for the first domestic postage option.



Note: The *FreeShipping* field does not apply to additional (or international) postage services. If you want to offer free postage for other services, enter a value of 0 . 00 for that service's *Cost* field.

Character limit	N/A
Type	Boolean
Valid Entry	1 or 0 Default is 1.

ShippingService-1:Option

A domestic postage service the buyer can choose to dispatch the item.

Character limit	N/A
Type	Text string
Valid Entry	Must be a valid service option value. For valid service option values, refer to Postage services field values on page 87.
Field Dependency	Must be accompanied by <i>ShippingService-1:Cost</i> .

ShippingService-1:Priority

Defines the display order of the domestic postage service options shown in your listing.

For example, if two or more domestic postage services are specified, the service with *Priority* as 1 will be the first postage option shown in your listing.



Note: Each domestic service priority must be unique; no two domestic postage services can have the same *Priority*.

Character limit	N/A
Type	Integer
Valid Entry	Numeric value, like 1, 2, or 3.
Field Dependency	Field and a value are required if more than one domestic postage service is specified.

ShippingService-1:ShippingSurcharge

Additional cost for buyers who have the item dispatched the item via UPS to Alaska, Hawaii, Puerto Rico, or Guam.

Character limit	N/A
Type	Currency
Valid Entry	Numeric amount, like 3 . 99.
Field Dependency	A value should <u>not</u> be entered if a surcharge is not desired (0 . 00 is <u>not</u> a valid value).

ShippingService-2:AdditionalCost

Cost to dispatch the additional items when a buyer purchases two or more of the same item.

For example, if buyer purchases 3 of the exact same item, the first will dispatch with the price specified in *ShippingService-2:Cost*, whereas the other 2 will dispatch with the value specified in *ShippingService-2:AdditionalCost*.

If no value is entered (and Action=Add), the value defaults to the *ShippingService-2:Cost* amount.

Character limit	N/A
Type	Currency
Valid Entry	Numeric amount, like 3 . 99
Field Dependency	A value should not be entered if ShippingType is calculated or freight for domestic services.

ShippingService-2:Cost

Cost to dispatch the item with the selected postage service.

Character limit	N/A
Type	Currency
Valid Entry	Numeric amount, like 0 . 00, 1 . 99.

Field Dependency	Field must accompany <i>ShippingService-2:Option</i> . A value should <u>not</u> be entered if <i>ShippingType=Calculated</i> or <i>Freight</i> for domestic services.
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ShippingService-2:Option

A domestic postage service the buyer can choose to dispatch the item.

Character limit	N/A
Type	Text string
Valid Entry	Must be a valid service option value. For valid service option values, refer to Postage services field values on page 87.
Field Dependency	Must be accompanied by <i>ShippingService-2:Cost</i> .

ShippingService-2:Priority

Defines the display order of the domestic postage service options shown in your listing.

For example, if two or more domestic postage services are specified, the service with *Priority* as 1 will be the first postage option shown in your listing.



Note: Each domestic service priority must be unique; no two domestic postage services can have the same *Priority*.

Character limit	N/A
Type	Integer
Valid Entry	Numeric value, like 1, 2, or 3.
Field Dependency	Field and a value are required if more than one domestic postage service is specified.

ShippingService-2:ShippingSurcharge

Additional cost for buyers who have the item dispatched the item via UPS to Alaska, Hawaii, Puerto Rico, or Guam.

Character limit	N/A
Type	Currency
Valid Entry	Numeric amount, like 3 . 99.
Field Dependency	A value should <u>not</u> be entered if a surcharge is not desired (0 . 00 is <u>not</u> a valid value).

ShippingService-3:AdditionalCost

Cost to dispatch the additional items when a buyer purchases two or more of the same item.

For example, if buyer purchases 3 of the exact same item, the first will dispatch with the price specified in the *ShippingService-3:Cost*, whereas the other 2 will dispatch with the value specified in *ShippingService-3:AdditionalCost*.

If no value is entered (and Action=Add), the value defaults to the *ShippingService-3:Cost* amount.

Character limit	N/A
Type	Currency
Valid Entry	Numeric amount, like 3 . 99
Field Dependency	A value should not be entered if ShippingType is calculated or freight for domestic services.

ShippingService-3:Cost

Cost to dispatch the item with the selected postage service.

Character limit	N/A
Type	Currency
Valid Entry	Numeric amount, like 0 . 00, 1 . 99.
Field Dependency	Field must accompany <i>ShippingService-3:Option</i> . A value should <u>not</u> be entered if <i>ShippingType=Calculated</i> or <i>Freight</i> .

ShippingService-3:Option

A domestic postage service the buyer can choose to dispatch the item.

Character limit	N/A
Type	Text string
Valid Entry	Must be a valid service option value. For valid service option values, refer to Postage services field values on page 87.
Field Dependency	Must be accompanied by <i>ShippingService-3:Cost</i> .

ShippingService-3:Priority

Defines the display order of the domestic postage service options shown in your listing.

For example, if two or more domestic postage services are specified, the service with *Priority* as 1 will be the first postage option shown in your listing.



Note: Each domestic service priority must be unique; no two domestic postage services can have the same *Priority*.

Character limit	N/A
Type	Integer
Valid Entry	Numeric value, like 1, 2, or 3.
Field Dependency	Field and a value are required if more than one domestic postage service is specified.

ShippingService-3:ShippingSurcharge

Additional cost for buyers who have the item dispatched the item via UPS to Alaska, Hawaii, Puerto Rico, or Guam.

Character limit	N/A
Type	Currency
Valid Entry	Numeric amount, like 3 . 99.
Field Dependency	A value should <u>not</u> be entered if a surcharge is not desired (0 . 00 is <u>not</u> a valid value).

IntlShippingService-1:AdditionalCost

Cost to dispatch the additional items when a buyer purchases two or more of the same item.

For example, if buyer purchases 3 of the exact same item, the first will dispatch with the price specified in the *IntlShippingService-1:Cost*, whereas the other 2 will dispatch with the value specified in *IntlShippingService-1:AdditionalCost*.

If no value is entered (and Action=Add), the value defaults to the *IntlShippingService-1:Cost* amount.

Character limit	N/A
Type	Currency
Valid Entry	Numeric amount, like 3 . 99.
Field Dependency	A value should <u>not</u> be entered if <i>ShippingType=Calculated</i> or <i>Freight</i> for international services.

IntlShippingService-1:Cost

Cost to dispatch the item with the selected postage service.

Character limit	N/A
Type	Currency
Valid Entry	Numeric amount, like 0 . 00, 1 . 99

Field Dependency	Must accompany <i>IntlShippingService-1:Option</i> . A value should <u>not</u> be entered if <i>ShippingType=Calculated</i> or <i>Freight</i> for international services.
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IntlShippingService-1:Locations

Locations and/or regions where the item can be dispatched internationally. Multiple locations are separated by the '|' character. For example: *Asia|Europe*.

For valid location field values, refer to [Values for international location fields](#) on page 44.

Character limit	N/A
Type	Text string
Valid Entry	Must be a valid postage location value, like <i>Europe</i> or <i>Americas</i> .
Field Dependency	Field and value(s) are required if any international shipping service is specified.

IntlShippingService-1:Option

An international postage service the buyer can choose to dispatch the item.

Character limit	N/A
Type	Text string
Valid Entry	Must be a valid service option value. For valid service option values, refer to Postage services field values on page 87.
Field Dependency	Must be accompanied by <i>IntlShippingService-1:Cost</i> .

IntlShippingService-1:Priority

Defines the display order of the international postage service options shown in your listing.

For example, if two or more international postage services are specified, the service with *Priority=1* will be the first postage option shown in your listing.



Note: Each international service priority must be unique; no two international postage services can have the same *Priority*.

Character limit	N/A
Type	Integer
Valid Entry	Numeric value, like 1, 2, or 3.
Field Dependency	Field and a value are required if more than one international postage service is specified.

IntlShippingService-2:AdditionalCost

Cost to dispatch the additional items when a buyer purchases two or more of the same item.

For example, if buyer purchases 3 of the exact same item, the first will dispatch with the price specified in the *IntlShippingService-2:Cost*, whereas the other 2 will dispatch with the value specified in *IntlShippingService-2:AdditionalCost*.

If no value is entered (and Action=Add), the value defaults to the *IntlShippingService-2:Cost* amount.

Character limit	N/A
Type	Currency
Valid Entry	Numeric amount, like 3 . 99.
Field Dependency	A value should <u>not</u> be entered if <i>ShippingType=Calculated</i> or <i>Freight</i> for international services.

IntlShippingService-2:Cost

Cost to dispatch the item with the selected postage service.

Character limit	N/A
Type	Currency
Valid Entry	Numeric amount, like 0 . 00, 1 . 99
Field Dependency	Must accompany <i>IntlShippingService-2:Option</i> . A value should <u>not</u> be entered if <i>ShippingType=Calculated</i> or <i>Freight</i> for international services.

IntlShippingService-2:Locations

Locations and/or regions where the item can be dispatched internationally. Multiple locations are separated by the '|' character. For example: *Asia|Europe*.

For valid location field values, refer to [Values for international location fields](#) on page 44.

Character limit	N/A
Type	Text string
Valid Entry	Must be a valid postage location value, like <i>Europe</i> or <i>Americas</i> .
Field Dependency	Field and value(s) are required if any international shipping service is specified.

IntlShippingService-2:Option

An international postage service the buyer can choose to dispatch the item.

Character limit	N/A
Type	Text string
Valid Entry	Must be a valid service option value. For valid service option values, refer to Postage services field values on page 87.
Field Dependency	Must be accompanied by <i>IntlShippingService-2:Cost</i> .

IntlShippingService-2:Priority

Defines the display order of the international postage service options shown in your listing.

For example, if two or more international postage services are specified, the service with *Priority=1* will be the first postage option shown in your listing.



Note: Each international service priority must be unique; no two international postage services can have the same *Priority*.

Character limit	N/A
Type	Integer
Valid Entry	Numeric value, like 1, 2, or 3.
Field Dependency	Field and a value are required if more than one international postage service is specified.

IntlShippingService-3:AdditionalCost

Cost to dispatch the additional items when a buyer purchases two or more of the same item.

For example, if buyer purchases 3 of the exact same item, the first will dispatch with the price specified in the *IntlShippingService-3:Cost*, whereas the other 2 will dispatch with the value specified in *IntlShippingService-3:AdditionalCost*.

If no value is entered (and Action=Add), the value defaults to the *IntlShippingService-3:Cost* amount.

Character limit	N/A
Type	Currency
Valid Entry	Numeric amount, like 3 . 99.
Field Dependency	A value should <u>not</u> be entered if <i>ShippingType=Calculated</i> or <i>Freight</i> for international services.

IntlShippingService-3:Cost

Cost to dispatch the item with the selected postage service.

Character limit	N/A
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Type	Currency
Valid Entry	Numeric amount, like 0 . 00, 1 . 99
Field Dependency	Must accompany <i>IntlShippingService-3:Option</i> . A value should <u>not</u> be entered if <i>ShippingType=Calculated</i> or <i>Freight</i> for international services.

IntlShippingService-3:Locations

Locations and/or regions where the item can be dispatched internationally. Multiple locations are separated by the '|' character. For example: *Asia|Europe*.

For valid location field values, refer to [Values for international location fields](#) on page 44.

Character limit	N/A
Type	Text string
Valid Entry	Must be a valid postage location value, like <i>Europe</i> or <i>Americas</i> .
Field Dependency	Field and value(s) are required if any international shipping service is specified.

IntlShippingService-3:Option

An international postage service the buyer can choose to dispatch the item.

Character limit	N/A
Type	Text string
Valid Entry	Must be a valid service option value. For valid service option values, refer to Postage services field values on page 87.
Field Dependency	Must be accompanied by <i>IntlShippingService-3:Cost</i> .

IntlShippingService-3:Priority

Defines the display order of the international postage service options shown in your listing.

For example, if two or more international postage services are specified, the service with *Priority=1* will be the first postage option shown in your listing.



Note: Each international service priority must be unique; no two international postage services can have the same *Priority*.

Character limit	N/A
Type	Integer
Valid Entry	Numeric value, like 1, 2, or 3.

Field Dependency	Field and a value are required if more than one international postage service is specified.
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Postage services field values

This section explains the postage service codes supported in the default templates. These values are used in the `ShippingService-n:Option` field of the default templates (where `-n` equals `-1`, `-2`, or `-3`).

Australia services options

The field values below are for the `ShippingService-n:Option` field that specifies the postage services used in Australia.

Domestic services	International services
<i>AU_StandardDelivery</i>	<i>AU_AirMailInternational</i>
<i>AU_Regular</i>	<i>AU_AusPostRegisteredPostInternationalPaddedBag500g</i>
<i>AU_RegularParcelWithTracking</i>	<i>AU_AusPostRegisteredPostInternationalPaddedBag1kg</i>
<i>AU_RegularParcelWithTrackingAndSignature</i>	<i>AU_AusPostRegisteredPostInternationalParcel</i>
<i>AU_eBayAusPost500gFlatRateSatchel</i>	<i>AU_ExpeditedInternational</i>
<i>AU_eBayAusPost3kgFlatRateSatchel</i>	<i>AU_ExpressCourierInternational</i>
<i>AU_PrePaidParcelPostSatchels500g</i>	<i>AU_ExpressPostInternational</i>
<i>AU_PrePaidParcelPostSatchels3kg</i>	<i>AU_PrePaidExpressPostInternationalBox5kg</i>
<i>AU_Registered</i>	<i>AU_PrePaidExpressPostInternationalBox10kg</i>
<i>AU_RegisteredParcelPost</i>	<i>AU_PrePaidExpressPostInternationalBox20kg</i>
<i>AU_RegisteredParcelPostPrepaidSatchel500g</i>	<i>AU_PrePaidExpressPostInternationalEnvelopeB4</i>
<i>AU_RegisteredParcelPostPrepaidSatchel3kg</i>	<i>AU_PrePaidExpressPostInternationalEnvelopeC5</i>
<i>AU_Express</i>	<i>AU_PrePaidExpressPostInternationalSatchels2kg</i>
<i>AU_ExpressDelivery</i>	<i>AU_PrePaidExpressPostInternationalSatchels3kg</i>
<i>AU_PrePaidExpressPostSatchel500g</i>	<i>AU_SeaMailInternational</i>
<i>AU_PrePaidExpressPostSatchel3kg</i>	<i>AU_StandardInternational</i>
<i>AU_PrePaidExpressPostSatchel5kg</i>	
<i>AU_PrePaidExpressPostPlatinum500g</i>	
<i>AU_PrePaidExpressPostPlatinum3kg</i>	
<i>AU_AustralianAirExpressFlatRate1kg</i>	
<i>AU_AustralianAirExpressFlatRate3kg</i>	
<i>AU_AustralianAirExpressFlatRate5kg</i>	

Domestic services	International services
<i>AU_AustralianAirExpressMetro15kg</i>	
<i>AU_EconomyDeliveryFromOutsideAU</i>	
<i>AU_ExpeditedDeliveryFromOutsideAU</i>	
<i>AU_StandardDeliveryFromOutsideAU</i>	
<i>AU_Courier</i>	
<i>AU_Pickup</i>	

Austria services options

The field values below are for the *ShippingService-n:Option* field that specifies the postage services used in Austria.

Domestic services	International services
<i>AT_COD</i>	<i>AT_SonstigerVersandInternational</i>
<i>AT_ExpressOrCourier</i>	<i>AT_UnversicherterExpressVersandInternational</i>
<i>AT_InsuredDispatch</i>	<i>AT_UnversicherterVersandInternational</i>
<i>AT_InsuredExpressOrCourier</i>	<i>AT_VersicherterExpressVersandInternational</i>
<i>AT_InsuredSpecialDispatch</i>	<i>AT_VersicherterVersandInternational</i>
<i>AT_Pickup</i>	
<i>AT_Sonstige</i>	
<i>AT_SpecialDispatch</i>	
<i>AT_StandardDispatch</i>	
<i>AT_Writing</i>	

Belgium (French) services options

The field values below are for the *ShippingService-n:Option* field that specifies the postage services used in Belgium.

Domestic services	International services
<i>BEFR_LaPosteCertifiedShipping</i>	<i>BEFR_DHLInternational</i>
<i>BEFR_LaPosteStandardShipping</i>	<i>BEFR_FedExInternational</i>
<i>BEFR_LaPosteTaxipost24h</i>	<i>BEFR_LaPosteInternational</i>
<i>BEFR_LaPosteTaxipostLLS</i>	<i>BEFR_LivraisonSecurise</i>
<i>BEFR_LaPosteTaxipostSecur</i>	<i>BEFR_OtherInternational</i>
<i>BEFR_LivraisonSecurise</i>	<i>BEFR_PostInternationalRegistered</i>
<i>BEFR_OtherShippingMethods</i>	<i>BEFR_PostInternationalStandard</i>
<i>BEFR_Pickup</i>	<i>BEFR_TNTInternational</i>

Domestic services	International services
<i>BEFR_PointRetraitKiala</i>	<i>BEFR_UPSInternational</i>

Belgium (Dutch) services options

The field values below are for the *ShippingService-n:Option* field that specifies the postage services used in Belgium.

Domestic services	International services
<i>BENL_DePostCertifiedShipping</i>	<i>BENL_DHLInternational</i>
<i>BENL_DePostStandardShipping</i>	<i>BENL_FedExInternational</i>
<i>BENL_DePostTaxipost24h</i>	<i>BENL_LaPosteInternational</i>
<i>BENL_DePostTaxipostLLS</i>	<i>BENL_OtherInternational</i>
<i>BENL_DePostTaxipostSecur</i>	<i>BENL_PostInternationalRegistered</i>
<i>BENL_KialaAfhaalpunt</i>	<i>BENL_PostInternationalStandard</i>
<i>BENL_OtherShippingMethods</i>	<i>BENL_TNTInternational</i>
<i>BENL_Pickup</i>	<i>BENL_UPSInternational</i>
<i>BENL_VerzekerdeVerzending</i>	<i>BENL_VerzekerdeVerzendingInternational</i>

Canada services options

The field values below are for the *ShippingService-n:Option* field that specifies the postage services used in Canada.

Domestic services	International services
<i>CA_Pickup</i>	<i>CA_ExpeditedInternational</i>
<i>CA_PostLettermail</i>	<i>CA_PostExpeditedParcelUSA</i>
<i>CA_PostPriorityCourier</i>	<i>CA_PostInternationalLetterPost</i>
<i>CA_PostRegularParcel</i>	<i>CA_PostInternationalParcelAir</i>
<i>CA_PostXpresspost</i>	<i>CA_PostInternationalParcelSurface</i>
<i>CA_UPSStandardCanada</i>	<i>CA_PostLightPacketInternational</i>
<i>CA_UPSExpeditedCanada</i>	<i>CA_PostLightPacketUSA</i>
<i>CA_UPSExpressCanada</i>	<i>CA_PostSmallPacketsUSAAir</i>
<i>CA_UPSExpressSaverCanada</i>	<i>CA_PostSmallPacketsUSAGround</i>
<i>CA_EconomyShippingfromoutsideCanada</i>	<i>CA_PostUSALetterPost</i>
<i>CA_StandardShippingfromoutsideCanada</i>	<i>CA_PostXpresspostInternational</i>
<i>CA_ExpeditedShippingfromoutsideCanada</i>	<i>CA_PostXpresspostUSA</i>
<i>CanadaPostExpeditedFlatRateBox</i>	<i>CA_PriorityWorldwide</i>
<i>CA_CanadaPostPriorityNextAM</i>	<i>CA_SmallPacketsInternationalAir</i>
<i>CA_EconomyShipping</i>	<i>CA_SmallPacketsInternationalGround</i>

Domestic services	International services
<i>CA_ExpressShipping</i>	<i>CA_StandardInternational</i>
<i>CA_StandardShipping</i>	<i>CA_UPS3DaySelectUnitedStates</i>
<i>CA_PostExpeditedParcel</i>	<i>CA_UPSExpeditedUnitedStates</i>
	<i>CA_UPSExpressUnitedStates</i>
	<i>CA_UPSStandardUnitedStates</i>
	<i>CA_UPSWorldWideExpedited</i>
	<i>CA_UPSWorldWideExpress</i>
	<i>CanadaPostExpeditedFlatRateBoxUSA</i>

Canada (French) services options

The field values below are for the *ShippingService-n:Option* field that specifies the shipping services used in French Canada.

Domestic services	International services
<i>QUEBEC_ExpeditedDelivery</i>	<i>QUEBEC_ExpeditedInternational</i>
<i>QUEBEC_PostExpeditedParcel</i>	<i>QUEBEC_OtherInternational</i>
<i>QUEBEC_PostExpeditedParcelUSA</i>	<i>QUEBEC_PostInternationalLetterPost</i>
<i>QUEBEC_PostLettermail</i>	<i>QUEBEC_PostInternationalParcelAir</i>
<i>QUEBEC_PostPriorityCourier</i>	<i>QUEBEC_PostInternationalParcelSurface</i>
<i>QUEBEC_PostRegularParcel</i>	<i>QUEBEC_PostXpresspostInternational</i>
<i>QUEBEC_PostSmallPacketsUSA</i>	<i>QUEBEC_PurolatorInternational</i>
<i>QUEBEC_PostSmallPacketsUSAAir</i>	<i>QUEBEC_SmallPacketsInternational</i>
<i>QUEBEC_PostSmallPacketsUSAGround</i>	<i>QUEBEC_SmallPacketsInternationalAir</i>
<i>QUEBEC_PostUSALetterPost</i>	<i>QUEBEC_SmallPacketsInternationalGround</i>
<i>QUEBEC_PostXpresspost</i>	<i>QUEBEC_StandardInternational</i>
<i>QUEBEC_PostXpresspostUSA</i>	<i>QUEBEC_UPSWorldWideExpedited</i>
<i>QUEBEC_StandardDelivery</i>	<i>QUEBEC_UPSWorldWideExpress</i>
<i>QUEBEC_UPS3DaySelectUnitedStates</i>	
<i>QUEBEC_UPSExpeditedCanada</i>	
<i>QUEBEC_UPSExpeditedUnitedStates</i>	
<i>QUEBEC_UPSExpressCanada</i>	
<i>QUEBEC_UPSExpressSaverCanada</i>	
<i>QUEBEC_UPSExpressUnitedStates</i>	
<i>QUEBEC_UPSStandardCanada</i>	
<i>QUEBEC_UPSStandardUnitedStates</i>	

China services options

The field values below are for the *ShippingService-n:Option* field that specifies the shipping services used in China.

Domestic services	International services
<i>CN_ExpressDeliveryOtherCities</i>	<i>CN_ExpeditedInternational</i>
<i>CN_ExpressDeliverySameCity</i>	<i>CN_OtherInternational</i>
<i>CN_FastPostOffice</i>	<i>CN_StandardInternational</i>
<i>CN_PostOfficeExpress</i>	
<i>CN_RegularPackage</i>	

France services options

The field values below are for the *ShippingService-n:Option* field that specifies the postage services used in France.

Domestic services	International services
<i>FR_AuteModeDenvoiDeColis</i>	<i>FR_ChronopostClassicInternational</i>
<i>FR_Autre</i>	<i>FR_ChronopostExpressInternational</i>
<i>FR_Chrono10</i>	<i>FR_ChronopostPremiumInternational</i>
<i>FR_Chrono13</i>	<i>FR_DHLInternational</i>
<i>FR_Chrono18</i>	<i>FR_ExpeditedInternational</i>
<i>FR_Chronopost</i>	<i>FR_LaPosteColisEconomiqueInternational</i>
<i>FR_ChronopostChronoRelais</i>	<i>FR_LaPosteColissimoEmballageInternational</i>
<i>FR_ColiposteColissimo</i>	<i>FR_LaPosteColissimoInternational</i>
<i>FR_ColiposteColissimoRecommended</i>	<i>FR_LaPosteInternationalEconomyCourier</i>
<i>FR_Ecopli</i>	<i>FR_LaPosteInternationalPriorityCourier</i>
<i>FR_LaPosteLetterMax</i>	<i>FR_OtherInternational</i>
<i>FR_PostOfficeLetter</i>	<i>FR_StandardInternational</i>
<i>FR_PostOfficeLetterFollowed</i>	<i>FR_UPSExpressInternational</i>
<i>FR_PostOfficeLetterRecommended</i>	<i>FR_UPSStandardInternational</i>
<i>FR_RemiseEnMainPropre</i>	
<i>FR_UPSStandardAgainstRefund</i>	

Germany services options

The field values below are for the *ShippingService-n:Option* field that specifies the postage services used in Germany.

Domestic services	International services
<i>DE_DHLPackchen</i>	<i>DE_DeutschePostBriefInternational</i>
<i>DE_DHLPaket</i>	<i>DE_DHLPackchenInternational</i>
<i>DE_DPBuecherWarensendung</i>	<i>DE_DHLPaketInternational</i>
<i>DE_DPDClassic</i>	<i>DE_ExpressInternational</i>
<i>DE_DPDExpress</i>	<i>DE_HermesPaketInternational</i>
<i>DE_DeutschePostBrief</i>	<i>DE_IloxxTransportInternational</i>
<i>DE_eBayHermesPaketShop2ShopKaeufer</i>	<i>DE_PaketInternational</i>
<i>DE_Einschreiben</i>	<i>DE_SonstigeInternational</i>
<i>DE_eBayHermesPaketSperrgutShop2Shop</i>	
<i>DE_Express</i>	
<i>DE_ExpressversandAusDemAusland</i>	
<i>DE_GLSPaket</i>	
<i>DE_HermesPaket</i>	
<i>DE_HermesPaketSperrgut</i>	
<i>DE_IloxxTransport</i>	
<i>DE_Nachname</i>	
<i>DE_Paket</i>	
<i>DE_Pickup</i>	
<i>DE_SonstigeDomestic</i>	
<i>DE_SparversandAusDemAusland</i>	
<i>DE_SpecialDelivery</i>	
<i>DE_StandardversandAusDemAusland</i>	
<i>DE_UPSExpress</i>	
<i>DE_UPSStandard</i>	

Hong Kong services options

The field values below are for the *ShippingService-n:Option* field that specifies the postage services used in Hong Kong.

Domestic services	International services
<i>HK_DomesticRegularShipping</i>	<i>HK_InternationalRegularShipping</i>
<i>HK_DomesticSpecialShipping</i>	<i>HK_InternationalSpecialShipping</i>
<i>HK_LocalCourier</i>	
<i>HK_LocalPickUpOnly</i>	

Ireland services options

The field values below are for the *ShippingService-n:Option* field that specifies the postage services used in Ireland.

Domestic services	International services
<i>IE_CollectionInPerson</i>	<i>IE_CollectionInPersonInternational</i>
<i>IE_EconomySDSCourier</i>	<i>IE_EconomySDSCourierInternational</i>
<i>IE_EMSSDSCourier</i>	<i>IE_EMSSDSCourierInternational</i>
<i>IE_FirstClassLetterService</i>	<i>IE_InternationalEconomyService</i>
<i>IE_OtherCourier</i>	<i>IE_InternationalPriorityService</i>
<i>IE_RegisteredPost</i>	<i>IE_OtherCourierInternational</i>
<i>IE_SellersStandardRate</i>	<i>IE_SellersStandardRateInternational</i>
<i>IE_SwiftPostNational</i>	<i>IE_SellersStandardRateInternational</i>
	<i>IE_SwiftPostExpressInternational</i>
	<i>IE_SwiftPostInternational</i>

India services options

The field values below are for the *ShippingService-n:Option* field that specifies the postage services used in India.

Domestic services	International services
<i>IN_BuyerPicksUpAndPays</i>	<i>IN_ExpeditedInternational</i>
<i>IN_Courier</i>	<i>IN_OtherInternational</i>
<i>IN_Express</i>	<i>IN_StandardInternational</i>
<i>IN_FlatRateCOD</i>	
<i>IN_Regular</i>	

Italy services options

The field values below are for the *ShippingService-n:Option* field that specifies the postage services used in Italy.

Domestic services	International services
<i>IT_ExpressCourier</i>	<i>IT_ExpeditedInternational</i>
<i>IT_ExpressPackageMaxi</i>	<i>IT_OtherInternational</i>
<i>IT_InsuredMail</i>	<i>IT_StandardInternational</i>
<i>IT_MailRegisteredLetter</i>	
<i>IT_Pickup</i>	
<i>IT_PriorityMail</i>	

Domestic services	International services
<i>IT_QuickMail</i>	
<i>IT_QuickPackage1</i>	
<i>IT_QuickPackage3</i>	
<i>IT_RegularPackage</i>	

Malaysia services options

The field values below are for the *ShippingService-n:Option* field that specifies the postage services used in Malaysia.

Domestic services	International services
<i>MY_DomesticNonStandardMail</i>	None
<i>MY_DomesticStandardMail</i>	
<i>MY_LocalCourier</i>	
<i>MY_LocalPickupOnly</i>	

Netherlands services options

The field values below are for the *ShippingService-n:Option* field that specifies the postage services used in the Netherlands.

Domestic services	International services
<i>NL_Other</i>	<i>NL_DHLInternational</i>
<i>NL_ParcelPost</i>	<i>NL_DPDGBRInternational</i>
<i>NL_Pickup</i>	<i>NL_ExpeditedInternational</i>
<i>NL_RegisteredMail</i>	<i>NL_FedExInternational</i>
<i>NL_StandardDelivery</i>	<i>NL_GLSBusinessInternational</i>
	<i>NL_OtherInternational</i>
	<i>NL_StandardInternational</i>
	<i>NL_TPGPostTNTInternational</i>
	<i>NL_UPSInternational</i>

Philippines services options

The field values below are for the *ShippingService-n:Option* field that specifies the postage services used in the Philippines.

Domestic services	International services
<i>PH_DomesticNonStandardMail</i>	None
<i>PH_DomesticStandardMail</i>	

Domestic services	International services
<i>PH_LocalCourier</i>	
<i>PH_LocalPickupOnly</i>	

Poland services options

The field values below are for the *ShippingService-n:Option* field that specifies the postage services used in Poland.

Domestic services	International services
<i>PL_DomesticRegular</i>	<i>PL_DHLInternational</i>
<i>PL_DomesticSpecial</i>	<i>PL_InternationalRegular</i>
	<i>PL_InternationalSpecial</i>
	<i>PL_UPSInternational</i>

Singapore services options

The field values below are for the *ShippingService-n:Option* field that specifies the shipping services used in Singapore.

Domestic services	International services
<i>SG_DomesticNonStandardMail</i>	None
<i>SG_DomesticSpeedpostIslandwide</i>	
<i>SG_DomesticStandardMail</i>	
<i>SG_LocalCourier</i>	
<i>SG_LocalPickUpOnly</i>	

Spain services options

The field values below are for the *ShippingService-n:Option* field that specifies the postage services used in Spain.

Domestic services	International services
<i>ES_CartasInternacionalesDeMas20</i>	<i>ES_CartasPostalInternational</i>
<i>ES_CartasInternacionalesHasta20</i>	<i>ES_EconomyPacketInternational</i>
<i>ES_CartasNacionalesDeMas20</i>	<i>ES_EmsPostalExpressInternational</i>
<i>ES_CartasNacionalesHasta20</i>	<i>ES_ExpeditedInternational</i>
<i>ES_Otros</i>	<i>ES_OtherInternational</i>
<i>ES_PaqueteAzulDeMas2kg</i>	<i>ES_StandardInternational</i>
<i>ES_PaqueteAzulHasta2kg</i>	
<i>ES_PaqueteInternacionalEconomico</i>	

Domestic services	International services
<i>ES_Pickup</i>	
<i>ES_Urgente</i>	

Switzerland services options

The field values below are for the *ShippingService-n:Option* field that specifies the postage services used in Switzerland.

Domestic services	International services
<i>CH_COD</i>	<i>CH_EconomySendungenInternational</i>
<i>CH_ExpressOrCourier</i>	<i>CH_PrioritySendungenInternational</i>
<i>CH_InsuredDispatch</i>	<i>CH_SonstigerVersandInternational</i>
<i>CH_InsuredExpressOrCourier</i>	<i>CH_UrgentSendungenInternational</i>
<i>CH_InsuredSpecialDispatch</i>	
<i>CH_Pickup</i>	
<i>CH_Sonstige</i>	
<i>CH_SpecialDispatch</i>	
<i>CH_StandardDispatchAPost</i>	
<i>CH_StandardDispatchBPost</i>	
<i>CH_Writing</i>	

Taiwan services options

The field values below are for the *ShippingService-n:Option* field that specifies the postage services used in Taiwan.

Domestic services	International services
<i>TW_COD</i>	<i>TW_CPIInternationalEMS</i>
<i>TW_DwellingMatchCOD</i>	<i>TW_CPIInternationalLetterPost</i>
<i>TW_DwellingMatchPost</i>	<i>TW_CPIInternationalOceanShippingParcel</i>
<i>TW_ExpressMail</i>	<i>TW_CPIInternationalParcelPost</i>
<i>TW_Other</i>	<i>TW_CPIInternationalRegisteredLetterPost</i>
<i>TW_ParcelPost</i>	<i>TW_CPIInternationalRegisteredParcelPost</i>
<i>TW_RegisteredMail</i>	<i>TW_FedExInternationalEconomy</i>
<i>TW_SelfPickup</i>	<i>TW_FedExInternationalPriority</i>
<i>TW_UnregisteredMail</i>	<i>TW_OtherInternational</i>
	<i>TW_UPSWorldwideExpedited</i>
	<i>TW_UPSWorldwideExpress</i>
	<i>TW_UPSWorldwideExpressPlus</i>

United Kingdom services options

The field values below are for the *ShippingService-n:Option* field that specifies the postage services used in the United Kingdom.

Domestic services	International services
<i>UK_CollectDropAtStoreDeliveryToDoor</i>	<i>UK_CollectInPersonInternational</i>
<i>UK_CollectInPerson</i>	<i>UK_OtherCourierOrDeliveryInternational</i>
<i>UK_EconomyShippingFromOutside</i>	<i>UK_ParcelForceEuro48International</i>
<i>UK_ExpeditedShippingFromOutside</i>	<i>UK_ParcelForceInternationalDatapost</i>
<i>UK_myHermesDoorToDoorService</i>	<i>UK_ParcelForceInternationalScheduled</i>
<i>UK_OtherCourier</i>	<i>UK_ParcelForceIreland24International</i>
<i>UK_OtherCourier24</i>	<i>UK_RoyalMailAirmailInternational</i>
<i>UK_OtherCourier3Days</i>	<i>UK_RoyalMailAirsureInternational</i>
<i>UK_OtherCourier48</i>	<i>UK_RoyalMailHMForcesMailInternational</i>
<i>UK_OtherCourier5Days</i>	<i>UK_RoyalMailInternationalSignedFor</i>
<i>UK_Parcelforce24</i>	<i>UK_RoyalMailSurfaceMailInternational</i>
<i>UK_Parcelforce48</i>	<i>UK_SellersStandardInternationalRate</i>
<i>UK_RoyalMailFirstClassRecorded</i>	
<i>UK_RoyalMailFirstClassStandard</i>	
<i>UK_RoyalMailSecondClassRecorded</i>	
<i>UK_RoyalMailSecondClassStandard</i>	
<i>UK_RoyalMailSpecialDelivery9am</i>	
<i>UK_RoyalMailSpecialDeliveryNextDay</i>	
<i>UK_RoyalMailStandardParcel</i>	
<i>UK_SellersStandardRate</i>	
<i>UK_StandardShippingFromOutside</i>	

United States services options

The field values below are for the *ShippingService-n:Option* field that specifies the postage services used in the United States of America.

Domestic services	International services
<i>EconomyShippingFromOutsideUS</i>	<i>ExpeditedInternational</i>
<i>ExpeditedShippingFromOutsideUS</i>	<i>FedExInternationalEconomy</i>
<i>FedEx2Day</i>	<i>FedExInternationalPriority</i>
<i>FedExExpressSaver</i>	<i>OtherInternational</i>
<i>FedExHomeDelivery</i>	<i>StandardInternational</i>
<i>FedExPriorityOvernight</i>	<i>UPSStandardToCanada</i>

Domestic services	International services
<i>FedExStandardOvernight</i>	<i>UPSWorldWideExpedited</i>
<i>Other</i>	<i>UPSWorldWideExpress</i>
<i>Pickup</i>	<i>UPSWorldWideExpressPlus</i>
<i>ShippingMethodExpress</i>	<i>UPSWorldwideSaver</i>
<i>ShippingMethodOvernight</i>	<i>USPSExpressMailInternational</i>
<i>ShippingMethodStandard</i>	<i>USPSExpressMailInternationalFlatRateEnvelope</i>
<i>StandardShippingFromOutsideUS</i>	<i>USPSExpressMailInternationalLegalFlatRateEnvelope</i>
<i>UPS2ndDay</i>	<i>USPSFirstClassMailInternational</i>
<i>UPS3rdDay</i>	<i>USPSPriorityMailInternational</i>
<i>UPSGround</i>	<i>USPSPriorityMailInternationalFlatRateBox</i>
<i>UPSNextDay</i>	<i>USPSPriorityMailInternationalFlatRateEnvelope</i>
<i>UPSNextDayAir</i>	<i>USPSPriorityMailInternationalLargeFlatRateBox</i>
<i>USPSExpressFlatRateEnvelope</i>	<i>USPSPriorityMailInternationalLegalFlatRateEnvelope</i>
<i>USPSExpressMail</i>	<i>USPSPriorityMailInternationalPaddedFlatRateEnvelope</i>
<i>USPSExpressMailLegalFlatRateEnvelope</i>	<i>USPSPriorityMailInternationalSmallFlatRateBox</i>
<i>USPSFirstClass</i>	
<i>USPSMedia</i>	
<i>USPSParcel</i>	
<i>USPSPriority</i>	
<i>USPSPriorityFlatRateBox</i>	
<i>USPSPriorityFlatRateEnvelope</i>	
<i>USPSPriorityMailLargeFlatRateBox</i>	
<i>USPSPriorityMailLegalFlatRateEnvelope</i>	
<i>USPSPriorityMailPaddedFlatRateEnvelope</i>	
<i>USPSPriorityMailSmallFlatRateBox</i>	

Result and report fields

Explains the field definitions used for upload results and various reports.

Load results report fields

The table below explains the load results field data downloaded from File Exchange.

Load Results Report Fields	
Field Name	Description
<i>Action</i>	Action value for corresponding listing.
<i>ApplicationData</i>	Custom, application-specific data to be associated with the new item.

Load Results Report Fields	
Field Name	Description
<i>AuctionLengthFee</i>	eBay fee for 10-day auction for this listing.
<i>BoldFee</i>	eBay fee to boldface the title for the item listing.
<i>BorderFee</i>	eBay fee to display a border around an item in the listing.
<i>BuyItNowFee</i>	eBay fee to add the <i>BuyItNow</i> feature on this listing.
<i>CategoryFeaturedFee</i>	eBay fee for listing the item in the selected category.
<i>CurrencyID</i>	Specifies currency type, such as USD, CAD, GBP, AUD, EUR, CHF, TWD, CNY, INR
<i>CustomLabel</i>	Holds your internal SKU or unique identifier and is a very useful way to index your inventory with eBay listings and associated costs.
<i>EndTime</i>	Time listing will end on eBay site. Type: YYYY-MM-DD HH:MM:SS. Hours are in 24-hour format (for example, 2:00:00pm is shown as 14:00:00) and treated as GMT.
<i>ErrorCode</i>	Code number denoting reason for the listing failure during upload.
<i>ErrorMessage</i>	Text description that corresponds to <i>ErrorCode</i> .
<i>FeaturedFee</i>	eBay fee to list the item at the top of the item listings.
<i>FeaturedGalleryFee</i>	eBay fee to list a fixed-price item for a certain duration.
<i>FixedPriceDurationFee</i>	eBay fee for using the <i>FixedPriceDuration</i> feature on this listing.
<i>GalleryFee</i>	eBay fee to have the item included in the gallery.
<i>GiftIconFee</i>	eBay fee to display the gift icon next to the listing.
<i>HighlightFee</i>	eBay fee to make the listing appear highlighted.
<i>InsertionFee</i>	Basic eBay fee for listing the item. EU residents who sell items on EU sites may be subject to VAT.
<i>InternationalInsertionFee</i>	For sites that don't normally charge insertion fees, a fee for offering postage to countries other than the country of the listing site.
<i>ItemID</i>	eBay-designated ID number that is given to successful listings only.
<i>LineNumber</i>	Line number of the listing from your upload file.
<i>ListingDesignerFee</i>	eBay fee to list the item using a Listing Designer layout or theme template. Using Motors vehicle listings might result in a higher fee.
<i>ListingFee</i>	Total eBay fee for listing the item, which includes basic fee (<i>InsertionFee</i>) plus any specialty listing features (<i>GalleryFee</i> , <i>HighLightFee</i> , <i>FeaturedFee</i> , <i>ListingDesignerFee</i> , etc.). EU residents who sell items on EU sites may be subject to VAT.
<i>PhotoDisplayFee</i>	eBay fee use of Photo Hosting feature, a slideshow of multiple images.
<i>PhotoFee</i>	eBay fee for associating photos with the listed item.

Load Results Report Fields	
Field Name	Description
<i>ProPackBundleFee</i>	Fee for selecting ProPackBundle (at a discount over individually selecting <i>BoldTitle</i>). Valid only for U.S. and Canadian eBay Motors.
<i>ReserveFee</i>	eBay fee for specifying a reserve price for the auctioned item.
<i>SchedulingFee</i>	eBay fee to schedule a listing for a later date.
<i>StartTime</i>	Time listing went live on eBay site (same as ScheduleTime, if used). Type: YYYY-MM-DD HH:MM:SS. Hours are in 24-hour format (for example, 2:00:00pm is shown as 14:00:00) and treated as GMT.
<i>Status</i>	Specifies success or failure of action for listing. If "Fail," <i>ErrorCode</i> and <i>ErrorMessage</i> fields provide corresponding information.
<i>SubtitleFee</i>	eBay fee to add a subtitle to item listing.

Active Listings report fields

The table below explains the Active Listings report field data downloaded from File Exchange.

Active Listings Report Fields	
Field Name	Description
<i>Bids</i>	Current number of bids on a listing. Only applies to Chinese and Live Auctions. (Note that the Live Auctions option gives you a snapshot of you're my eBay active listings which includes any Live Auction listings.)
<i>CategoryLeafName</i>	Name of leaf category.
<i>CategoryNumber</i>	Number of the leaf category in which the listing was created.
<i>Condition</i>	Physical condition of the item.
<i>CustomLabel</i>	Value you can assign (such as internal SKU or unique identifier); way to index your inventory with eBay listings and associated costs.
<i>DownloadDate</i>	Date/time the Active Listings file was downloaded; for example, Mar-29-10 13:32:01 PST.
<i>EndDate</i>	Date the listing was ended; for example, Apr-01-10.
<i>ItemID</i>	eBay-generated ID number that is given to successful listings only.
<i>ItemTitle</i>	Title displayed in the listing.
<i>Price</i>	Chinese, Live Auctions = Highest current bid; Fixed Price, Store Inventory = Buy It Now price; Second Chance Offer = Price offered; Ad/Real Estate = Listed price (Note that the Live Auctions option gives you a snapshot of you're my eBay active listings which includes any Live Auction listings.)
<i>Purchases</i>	Only applies to Store Inventory and Fixed Price. Current number of purchases for a listing. Note that # of purchases does not necessarily = # of items purchased.

Active Listings Report Fields	
Field Name	Description
<i>QuantityAvailable</i>	Number of items remaining for a particular listing.
<i>SiteListed</i>	eBay site on which the item is listed, denoted by an integer; for example, 0 (U.S.), 100 (eBay Motors), 77 (Germany).
<i>StartDate</i>	Date the listing was created; for example, Mar-25-08.

Sold Listings report fields

The table below explains the Sold Listings report field data downloaded from File Exchange.

Sold Listings Report Fields	
Field Name	Description
<i>Buyer Address 1</i>	Buyer's primary address.
<i>Buyer Address 2</i>	Buyer's secondary address.
<i>Buyer City</i>	Buyer's city.
<i>Buyer Country</i>	Buyer's country.
<i>Buyer Email</i>	Buyer's email address.
<i>Buyer Fullname</i>	Buyer's first and last name.
<i>Buyer Phone Number</i>	Buyer's phone number.
<i>Buyer State</i>	Buyer's state.
<i>Buyer Zip</i>	Buyer's postal code.
<i>Checkout Date</i>	Date the sales transaction occurred.
<i>CustomLabel</i>	Value you can assign (such as internal SKU or unique identifier); way to index your inventory with eBay listings and associated costs.
<i>Feedback Left</i>	Shows if you sent feedback for the buyer (Yes/No).
<i>Feedback Received</i>	Shows if the buyer gave you feedback (Yes/No).
<i>ItemID</i>	eBay-generated ID number that is given to successful listings only.
<i>ItemTitle</i>	Title displayed in the listing.
<i>Listed On</i>	Site where the listing appeared.
<i>Notes to Yourself</i>	Information about the item (not seen by the buyer).
<i>Order ID</i>	Numeric ID for an order, which has multiple transactions.
<i>Paid on Date</i>	Date the item was paid for.
<i>Payment Method</i>	How the item was paid for.
<i>PayPal Transaction ID</i>	Numeric ID for a PayPal transaction that involves eBay.
<i>ProductIDType</i>	Type of data contained in <i>ProductIDValue</i> such as ISBN, UPC, EAN or eBay-generated Product Identifier.

Sold Listings Report Fields	
Field Name	Description
<i>Product ID Value 1</i>	Value of first ProductIDType.
<i>Product ID Value 2</i>	Value of second ProductIDType, like when two ISBN numbers are used. For example, the ISBN-13 number is shown in Product ID Value 1, and the ISBN-10 number is shown in Product ID Value 2.
<i>Purpose</i>	Unique payment ID for this transaction.
<i>Quantity</i>	Number of item purchased.
<i>Sale Date</i>	Purchased date of the item(s).
<i>Sale Price</i>	The amount the item sold for (not including postage costs).
<i>Sales Record Number</i>	Numeric ID of the listing after the item sells.
<i>Sales Tax</i>	The tax cost for the item.
<i>Shipped on Date</i>	Date item was sent to the buyer.
<i>Shipping and Handling</i>	Total of postage and handling costs.
<i>Shipping Service</i>	Carrier used to dispatch the item.
<i>Sold On</i>	The marketplace where the item was sold, such as eBay.
<i>Total Price</i>	Total cost of the item, including P&P cost.
<i>Transaction ID</i>	Numeric ID for a single transaction.
<i>User ID</i>	Member ID of the buyer.
<i>Variation Details</i>	Lists the variations used in the listing.

Active Listings report fields

The following table describes the fields in the Active Listings report, which you can download from File Exchange.

Active Listings Report Fields	
Field Name	Description
<i>Bids</i>	Current number of bids for an active listing.
<i>CategoryLeafName</i>	Name of leaf category.
<i>Category Number</i>	Numeric ID of the category in which the item is to be listed.
<i>Condition</i>	The physical condition of the item.
<i>Condition ID</i>	Numeric value used to denote the condition of an item. For example, 1000, 2750, or 3000.
<i>Custom Label</i>	Contains an internal SKU or unique identifier and is a very useful way to index your inventory with eBay listings and associated costs.
<i>Download Date</i>	Date and time at which the file was downloaded. For example, 29-Mar-12 13:32:01 PST.

Active Listings Report Fields	
Field Name	Description
<i>End Date</i>	Date on which the listing ended; for example, 1-Apr-12.
<i>Item ID</i>	Numeric ID assigned to the item when it is successfully listed. In the Load Results report for the Add action, this is the ItemID that the system has assigned to each successful listing (for other actions, it will be returned if you included it in your upload file).
<i>Item Title</i>	Title displayed in the listing.
<i>Price</i>	One of the following. For: <ul style="list-style-type: none"> • Active auctions, the highest current bid • Fixed Price and Store Inventory items, the Buy It Now price • Second Chance Offers, the price offered • Ad/Real Estate, the listed price
<i>Private Notes</i>	Any content about the item or the transaction that you provided in your upload file.
<i>Product:EPID</i>	eBay Product ID (EPID) of the item.
<i>Purchases</i>	Applies to Store Inventory and Fixed Price sales only. This is the current number of purchases for a listing. The number of purchases does not necessarily equal the number of items purchased.
<i>QuantityAvailable</i>	Number of items remaining for a specific listing.
<i>Site Listed</i>	The eBay site on which the item is listed, denoted by an integer. For example, 0 (U.S.), 100 (eBay Motors), or 77 (Germany).
<i>Start Date</i>	Date on which the listing was created. For example, 25-Mar-12.
<i>Type</i>	Numeric ID for the type of auction. For example, 1 is Auction, 7 is Store Fixed Price, 9 is Basic Fixed Price, and 13 is Lead Generation.
<i>Variation Details</i>	Provides the variations used in the listing.

Awaiting Payment report fields

The following table describes the fields in the Awaiting Payment report, which you can download from File Exchange.

Awaiting Payment Report Fields	
Field Name	Description
<i>Buyer Address 1</i>	Physical address of the buyer, typically a post office box, street address, or house name.
<i>Buyer Address 2</i>	Supplement physical address of the buyer such as an apartment or suite number.
<i>Buyer City</i>	City in which the buyer resides.
<i>Buyer Country</i>	Country in which the buyer resides.
<i>Buyer Email</i>	eMail address of the buyer.

Awaiting Payment Report Fields	
Field Name	Description
<i>Buyer Fullname</i>	Name of the buyer.
<i>Buyer State</i>	State in which the buyer resides.
<i>Buyer Zip</i>	ZIP code or postal code for the area in which the buyer resides.
<i>Checkout Date</i>	Date on which the buyer set up a payment.
<i>Custom Label</i>	Contains an internal SKU or unique identifier and is a very useful way to index your inventory with eBay listings and associated costs.
<i>Feedback Left</i>	Indicates that feedback was created for the seller.
<i>Feedback Received</i>	Indicates that the feedback was received from the buyer.
<i>Insurance</i>	Amount of insurance (if applicable) to be paid for by the buyer.
<i>Item ID</i>	Numeric ID assigned to the item when it is successfully listed. In the Load Results report for the Add action, this is the ItemID that the system has assigned to each successful listing (for other actions, it will be returned if you included it in your upload file).
<i>Item Title</i>	Title displayed in the listing.
<i>Listed On</i>	Date on which the item was listed.
<i>Notes to Yourself</i>	Details provided by the seller about the transaction.
<i>Order ID</i>	Numeric ID of the listing assigned when the order is placed.
<i>Paid on Date</i>	Date on which the buyer paid for the item.
<i>Payment Method</i>	Means by which the buyer is to remit payment.
<i>PayPal Transaction ID</i>	If payment is remitted with PayPal, this value is the transaction ID number assigned by PayPal.
<i>Private Notes</i>	Any content about the item or the transaction that you provided in your upload file.
<i>Product:EPID</i>	eBay Product ID (EPID) of the item.
<i>Quantity</i>	Number of units of a specific item available for purchase.
<i>Sale Date</i>	Date on which the sale took place.
<i>Sale Price</i>	The amount the item sold for, not including shipping and handling.
<i>Sales Record Number</i>	Numeric ID of the listing assigned after the item sells.
<i>Sales Tax</i>	Amount of sales tax (if applicable) to be paid for by the buyer.
<i>Shipped on Date</i>	Date on which the seller shipped the item.
<i>Shipping and Handling</i>	Total costs charged to the customer to prepare and ship the item.
<i>Shipping Service</i>	Means by which the item was shipped.
<i>Sold On</i>	Site on which the item was sold (for example, eBay, Half.com, or WofG.com).

Awaiting Payment Report Fields	
Field Name	Description
<i>Total Price</i>	Total cost of the item, including shipping and handling (as well as sales tax, and insurance if applicable).
<i>Transaction ID</i>	Numeric ID for a single transaction.
<i>User Id</i>	User Id of the buyer.
<i>Variation Details</i>	Provides the variations used in the listing.

Load Response Results report fields

The following table describes the fields in the Load Response Results report, which you can download from File Exchange.

Load Response Results Report Fields	
Field Name	Description
<i>Action</i>	Action value for a corresponding listing.
<i>ApplicationData</i>	Custom, application-specific data to be associated with the new item.
<i>AuctionLengthFee</i>	eBay fee for 10-day auction for this listing.
<i>BoldFee</i>	eBay fee to display the title of a listing in bold type.
<i>BorderFee</i>	eBay fee to display a border around an item in the listing.
<i>BuyItNowFee</i>	eBay fee to add the BuyItNow feature on this listing.
<i>CategoryFeaturedFee</i>	eBay fee for listing the item in a selected category.
<i>CurrencyID</i>	Specifies currency type, such as USD, CAD, GBP, AUD, EUR, CHF, TWD, CNY, and INR.
<i>Custom Label</i>	Contains an internal SKU or unique identifier and is a very useful way to index your inventory with eBay listings and associated costs.
<i>EndTime</i>	Time at which the listing will end on eBay. Type: YYYY-MM-DD HH:MM:SS. Hours are displayed in 24-hour format (for example, 2:00:00pm is shown as 14:00:00) and treated as GMT.
<i>ErrorCode</i>	Code number denoting reason for the listing failure during upload.
<i>ErrorMessage</i>	Text description that corresponds to <i>ErrorCode</i> .
<i>FeaturedFee</i>	eBay fee to list the item at the top of the item listings.
<i>FeaturedGalleryFee</i>	eBay fee to list a fixed-price item for a certain duration.
<i>FixedPriceDurationFee</i>	eBay fee to list a fixed-price item for a certain duration.
<i>GalleryFee</i>	eBay fee to have the item included in the gallery.
<i>GiftIconFee</i>	eBay fee to display the gift icon next to the listing.
<i>HighlightFee</i>	eBay fee to make the listing appear highlighted.

Load Response Results Report Fields	
Field Name	Description
<i>InsertionFee</i>	Basic eBay fee for listing the item. EU residents who sell items on EU sites may be subject to VAT.
<i>InternationalInsertionFee</i>	For sites that don't normally charge insertion fees, a fee for offering shipping to countries other than the country of the listing site.
<i>Item ID</i>	Numeric ID assigned to the item when it is successfully listed. In the Load Results report for the Add action, this is the ItemID that the system has assigned to each successful listing (for other actions, it will be returned if you included it in your upload file).
<i>LineNumber</i>	Line number of the listing from your upload file.
<i>ListingDesignerFee</i>	For sites that don't normally charge insertion fees, a fee for offering shipping to countries other than the country of the listing site.
<i>ListingFee</i>	Total eBay fee for listing the item, which includes basic fee (InsertionFee) plus any specialty listing features (GalleryFee, HighLightFee, FeaturedFee, ListingFee, ListingDesignerFee, and so forth). EU residents who sell items on EU sites may be subject to VAT.
<i>PhotoDisplayFee</i>	eBay fee to use the Photo Hosting feature, a slide show of multiple images.
<i>PhotoFee</i>	eBay fee for associating photos with the listed item.
<i>ProPackBundleFee</i>	Fee for selecting ProPackBundle (at a discount over individually selecting BoldTitle). Valid only for U.S. and Canadian eBay Motors.
<i>ReserveFee</i>	eBay fee for specifying a reserve price for the auctioned item.
<i>SchedulingFee</i>	eBay fee to schedule a listing for a later date.
<i>StartTime</i>	Time listing went live on eBay site (same as ScheduleTime, if used). Type: YYYY-MM-DD HH:MM:SS. Hours are in 24-hour format (for example, 2:00:00pm is shown as 14:00:00) and treated as GMT.
<i>Status</i>	<i>(Awaiting Payment, Paid Not Shipped)</i> Specifies the status of the purchase; should be Refunded or Shipped, depending on the purpose of the uploaded file. <i>(Unsold Items)</i> Indicates the success or failure of an action in a listing. If "Fail," ErrorCode and ErrorMessage fields provide corresponding information.
<i>SubtitleFee</i>	eBay fee to add a subtitle to item listing.

Global Trade Item Number report fields

Use this section to learn about the fields contained in the Global Trade Item Number report.

Creating a Global Trade Item Number report

Global Trade Item Numbers are integral to worldwide e-commerce because Internet search engines use Global Trade Item Numbers to find products. Examples of Global Trade Item Numbers include bar codes, Universal Product Codes (UPC), International Standard Book Numbers (ISBN), and European

Article Numbers (EAN). For more information about these product identifiers, see [Using product identifiers](#) on page 19.

When you associate Global Trade Item Numbers with your listings, you ensure that your listings are identified in searches performed by potential buyers. Run this report to view - in one place - all the Global Trade Item Numbers associated with your listings. For example:

	ItemID	Product:UPC	Product:ISBN	Product:EAN	Product:MPN	Product:EPID
iPhone 4s White 16GB	327095898004	885909459858			MC920LL/A	EPID30971438
iPad 2 32GB 3G	280724702242	885909457625		0885909464845	MC774LL/A	EPID14309738
Garvin Nuvi 255W	400752507118	753759077600			010-00718-20	
Canon EOS 60D 18MP DSLR	250924892746	452426640795			4460B003	EPID09731438

To create a Global Trade Item Number report:

1. Using a web browser, click [here](#) to display the Create a Download Request page.
2. Under *Listing and Records*, select **Active**.
3. Verify your eBay account email address.
4. Under *Download Format*, select **File Exchange** and then select **Add Unique Identifiers (UPC/EAN/ISBN/Brand/MPN)**.
5. Under *Date Range*, select either **All Active Listings** or **Active Listings Closing** and then use the date fields to define the desired date range you want to view.
6. Click **Save**. Make a note of the reference number displayed on the Create a Download Request: Success page, which identifies the report you just requested.
7. In the File Exchange navigation bar, click **Completed Downloads**. Your request is displayed on this page. Until it is complete, the request is designated as "in progress."
8. To view the report when it is complete, click the respective **Download** link.
9. When prompted, open the file. Be sure to save the file on your computer.
10. When using Microsoft Excel, you may need to widen the ItemID column to view entire value. To do so, click the right-mouse button and select Format Cells. Move the cursor to the ItemID column and in the Format Cells window under Category, select **Number**. Set Decimal Places to 0 (zero) and, finally, click **OK**.

Describing the Global Trade Item Number report fields

The following table describes the fields in the Global Trade Item Number report:

Field Name	Description
<i>Action</i>	Action value for a corresponding listing.
<i>Item ID</i>	Numeric ID assigned to the item when it is successfully listed. In the Load Results report for the Add action, this is the ItemID that the system has assigned to each successful listing (for other actions, it will be returned if you included it in your upload file).
<i>Product:UPC</i>	Universal Product Code (UPC) of the item.
<i>Product:ISBN</i>	International Standard Book Number (ISBN) of the item.

<i>Product: EAN</i>	European Article Number (EAN) of the item.
<i>Product: EPID</i>	eBay Product ID (EPID) of the item.
<i>Product: MPN</i>	Manufacturer's Part Number (MPN) of the item.
<i>Product: IncludePreFilledInformation</i>	Indicates that the listing contains pre-filled information.
<i>Condition ID</i>	Numeric value used to denote the condition of an item. For example, 1000, 2750, or 3000.

Paid and Awaiting Shipment report fields

The following table describes the fields in the Paid and Awaiting Shipment report, which you can download from

Paid and Awaiting Shipment Report Fields	
Field Name	Description
<i>Buyer Address 1</i>	Physical address of the buyer, typically a post office box, street address, or house name.
<i>Buyer Address 2</i>	Supplement physical address of the buyer such as an apartment or suite number.
<i>Buyer City</i>	City in which the buyer resides.
<i>Buyer Country</i>	Country in which the buyer resides.
<i>Buyer Email</i>	eMail address of the buyer.
<i>Buyer Fullname</i>	Name of the buyer.
<i>Buyer State</i>	State in which the buyer resides.
<i>Buyer Zip</i>	ZIP code or postal code for the area in which the buyer resides.
<i>Checkout Date</i>	Date on which the buyer set up a payment.
<i>Custom Label</i>	Contains an internal SKU or unique identifier and is a very useful way to index your inventory with eBay listings and associated costs.
<i>Feedback Left</i>	Indicates that feedback was created for the seller.
<i>Feedback Received</i>	Indicates that the feedback was received from the buyer.
<i>Insurance</i>	Amount of insurance (if applicable) to be paid for by the buyer.
<i>Item ID</i>	Numeric ID assigned to the item when it is successfully listed. In the Load Results report for the Add action, this is the ItemID that the system has assigned to each successful listing (for other actions, it will be returned if you included it in your upload file).
<i>Item Title</i>	Title displayed in the listing.
<i>Listed On</i>	Date on which the item was listed.
<i>Notes to Yourself</i>	Details provided by the seller about the transaction.
<i>Order ID</i>	Numeric ID of the listing assigned when the order is placed.
<i>Paid on Date</i>	Date on which the buyer paid for the item.
<i>Payment Method</i>	Means by which the buyer is to remit payment.

Paid and Awaiting Shipment Report Fields	
Field Name	Description
<i>PayPal Transaction ID</i>	If payment is remitted with PayPal, this value is the transaction ID number assigned by PayPal.
<i>Private Notes</i>	Any content about the item or the transaction that you provided in your upload file.
<i>Product:EPID</i>	eBay Product ID (EPID) of the item.
<i>Quantity</i>	Number of units of a specific item available for purchase.
<i>Sale Date</i>	Date on which the sale took place.
<i>Sale Price</i>	The amount the item sold for, not including shipping and handling.
<i>Sales Record Number</i>	Numeric ID of the listing assigned after the item sells.
<i>Sales Tax</i>	Amount of sales tax (if applicable) to be paid for by the buyer.
<i>Shipped on Date</i>	Date on which the seller shipped the item.
<i>Shipping and Handling</i>	Total costs charged to the customer to prepare and ship the item.
<i>Shipping Service</i>	Means by which the item was shipped.
<i>Sold On</i>	Site on which the item was sold (for example, eBay, Half.com, or WofG.com).
<i>Total Price</i>	Total cost of the item, including shipping and handling (as well as sales tax, and insurance if applicable).
<i>Transaction ID</i>	Numeric ID for a single transaction.
<i>User Id</i>	User Id of the buyer.
<i>Variation Details</i>	Provides the variations used in the listing.

Paid and Shipped Items report fields

The following table describes the fields in the Paid and Shipped Items report, which you can download from File Exchange.

Paid and Shipped Items Report Fields	
Field Name	Description
<i>Buyer Address 1</i>	Physical address of the buyer, typically a post office box, street address, or house name.
<i>Buyer Address 2</i>	Supplement physical address of the buyer such as an apartment or suite number.
<i>Buyer City</i>	City in which the buyer resides.
<i>Buyer Country</i>	Country in which the buyer resides.
<i>Buyer Email</i>	eMail address of the buyer.
<i>Buyer Fullname</i>	Name of the buyer.

Paid and Shipped Items Report Fields	
Field Name	Description
<i>Buyer State</i>	State in which the buyer resides.
<i>Buyer Zip</i>	ZIP code or postal code for the area in which the buyer resides.
<i>Checkout Date</i>	Date on which the buyer set up a payment.
<i>Custom Label</i>	Contains an internal SKU or unique identifier and is a very useful way to index your inventory with eBay listings and associated costs.
<i>Feedback Left</i>	Indicates that feedback was created for the seller.
<i>Feedback Received</i>	Indicates that the feedback was received from the buyer.
<i>Insurance</i>	Amount of insurance (if applicable) to be paid for by the buyer.
<i>Item ID</i>	Numeric ID assigned to the item when it is successfully listed. In the Load Results report for the Add action, this is the ItemID that the system has assigned to each successful listing (for other actions, it will be returned if you included it in your upload file).
<i>Item Title</i>	Title displayed in the listing.
<i>Listed On</i>	Date on which the item was listed.
<i>Notes to Yourself</i>	Details provided by the seller about the transaction.
<i>Order ID</i>	Numeric ID of the listing assigned when the order is placed.
<i>Paid on Date</i>	Date on which the buyer paid for the item.
<i>Payment Method</i>	Means by which the buyer is to remit payment.
<i>PayPal Transaction ID</i>	If payment is remitted with PayPal, this value is the transaction ID number assigned by PayPal.
<i>Private Notes</i>	Any content about the item or the transaction that you provided in your upload file.
<i>Product:EPID</i>	eBay Product ID (EPID) of the item.
<i>Quantity</i>	Number of units of a specific item available for purchase.
<i>Sale Date</i>	Date on which the sale took place.
<i>Sale Price</i>	The amount the item sold for, not including shipping and handling.
<i>Sales Record Number</i>	Numeric ID of the listing assigned after the item sells.
<i>Sales Tax</i>	Amount of sales tax (if applicable) to be paid for by the buyer.
<i>Shipped on Date</i>	Date on which the seller shipped the item.
<i>Shipping and Handling</i>	Total costs charged to the customer to prepare and ship the item.
<i>Shipping Service</i>	Means by which the item was shipped.
<i>Sold On</i>	Site on which the item was sold (for example, eBay, Half.com, or WofG.com).
<i>Total Price</i>	Total cost of the item, including shipping and handling (as well as sales tax, and insurance if applicable).

Paid and Shipped Items Report Fields	
Field Name	Description
<i>Transaction ID</i>	Numeric ID for a single transaction.
<i>User Id</i>	User Id of the buyer.
<i>Variation Details</i>	Provides the variations used in the listing.

Product Inventory report fields

The following table describes the fields in the Product Inventory report, which you can download from File Exchange.

Product Inventory Report Fields	
Field Name	Description
<i>Action</i>	Action value for a corresponding listing.
<i>CurrencyID</i>	Specifies currency type, such as USD, CAD, GBP, AUD, EUR, CHF, TWD, CNY, and INR.
<i>Folder</i>	Fields that can be used to contain additional information about an item.
<i>GroupProductID</i>	ID assigned to a collection of similar products.
<i>ProductName</i>	The name of the product.
<i>Root Folder</i>	Used to described the topmost category for the item.
<i>Unit Cost</i>	Amount paid by the seller to purchase the item.

Sold Listings report fields

The following table describes the fields in the Sold Listings report, which you can download from File Exchange.

Sold Listings Report Fields	
Field Name	Description
<i>Buyer Address 1</i>	Physical address of the buyer, typically a post office box, street address, or house name.
<i>Buyer Address 2</i>	Supplement physical address of the buyer such as an apartment or suite number.
<i>Buyer City</i>	City in which the buyer resides.
<i>Buyer Country</i>	Country in which the buyer resides.
<i>Buyer Email</i>	eMail address of the buyer.
<i>Buyer Fullname</i>	Name of the buyer.
<i>Buyer State</i>	State in which the buyer resides.
<i>Buyer Zip</i>	ZIP code or postal code for the area in which the buyer resides.
<i>Checkout Date</i>	Date on which the buyer set up a payment.

Sold Listings Report Fields	
Field Name	Description
<i>Custom Label</i>	Contains an internal SKU or unique identifier and is a very useful way to index your inventory with eBay listings and associated costs.
<i>EndTime</i>	Time at which the listing will end on eBay. Type: YYYY-MM-DD HH:MM:SS. Hours are displayed in 24-hour format (for example, 2:00:00pm is shown as 14:00:00) and treated as GMT.
<i>Feedback Left</i>	Indicates that feedback was created for the seller.
<i>Feedback Received</i>	Indicates that the feedback was received from the buyer.
<i>Insurance</i>	Amount of insurance (if applicable) to be paid for by the buyer.
<i>Item ID</i>	Numeric ID assigned to the item when it is successfully listed. In the Load Results report for the Add action, this is the ItemID that the system has assigned to each successful listing (for other actions, it will be returned if you included it in your upload file).
<i>Item Title</i>	Title displayed in the listing.
<i>Listed On</i>	Date on which the item was listed.
<i>Notes to Yourself</i>	Details provided by the seller about the transaction.
<i>Order ID</i>	Numeric ID of the listing assigned when the order is placed.
<i>Paid on Date</i>	Date on which the buyer paid for the item.
<i>Payment Method</i>	Means by which the buyer is to remit payment.
<i>PayPal Transaction ID</i>	If payment is remitted with PayPal, this value is the transaction ID number assigned by PayPal.
<i>Private Notes</i>	Any content about the item or the transaction that you provided in your upload file.
<i>Product:EPID</i>	eBay Product ID (EPID) of the item.
<i>Quantity</i>	Number of units of a specific item available for purchase.
<i>Sale Date</i>	Date on which the sale took place.
<i>Sale Price</i>	The amount the item sold for, not including shipping and handling.
<i>Sales Record Number</i>	Numeric ID of the listing assigned after the item sells.
<i>Sales Tax</i>	Amount of sales tax (if applicable) to be paid for by the buyer.
<i>Shipped on Date</i>	Date on which the seller shipped the item.
<i>Shipping and Handling</i>	Total costs charged to the customer to prepare and ship the item.
<i>Shipping Service</i>	Means by which the item was shipped.
<i>Sold On</i>	Site on which the item was sold (for example, eBay, Half.com, or WofG.com).
<i>StartTime</i>	Time listing went live on eBay site (same as ScheduleTime, if used). Type: YYYY-MM-DD HH:MM:SS. Hours are in 24-hour format (for example, 2:00:00pm is shown as 14:00:00) and treated as GMT.

Sold Listings Report Fields	
Field Name	Description
<i>Total Price</i>	Total cost of the item, including shipping and handling (as well as sales tax, and insurance if applicable).
<i>Transaction ID</i>	Numeric ID for a single transaction.
<i>User Id</i>	User Id of the buyer.
<i>Variation Details</i>	Provides the variations used in the listing.

Unsold Items report fields

The following table describes the fields in the Unsold Items report, which you can download from File Exchange.

Unsold Items Report Fields	
Field Name	Description
<i>Bids</i>	Current number of bids for an active listing.
<i>CategoryLeafName</i>	Name of leaf category.
<i>Category Number</i>	Numeric ID of the category in which the item is to be listed.
<i>Condition</i>	The physical condition of the item.
<i>Custom Label</i>	Contains an internal SKU or unique identifier and is a very useful way to index your inventory with eBay listings and associated costs.
<i>Download Date</i>	Date and time at which the file was downloaded. For example, 29-Mar-12 13:32:01 PST.
<i>End Date</i>	Date on which the listing ended; for example, 1-Apr-12.
<i>High Bid</i>	Highest bid entered for the item.
<i>Item ID</i>	Numeric ID assigned to the item when it is successfully listed. In the Load Results report for the Add action, this is the ItemID that the system has assigned to each successful listing (for other actions, it will be returned if you included it in your upload file).
<i>Item Title</i>	Title displayed in the listing.
<i>Price</i>	One of the following. For: <ul style="list-style-type: none"> • Active auctions, the highest current bid • Fixed Price and Store Inventory items, the Buy It Now price • Second Chance Offers, the price offered • Ad/Real Estate, the listed price
<i>Private Notes</i>	Any content about the item or the transaction that you provided in your upload file.
<i>Product:EPID</i>	eBay Product ID (EPID) of the item.

Unsold Items Report Fields	
Field Name	Description
<i>QuantityAvailable</i>	Number of items remaining for a specific listing.
<i>Site Listed</i>	The eBay site on which the item is listed, denoted by an integer. For example, 0 (U.S.), 100 (eBay Motors), or 77 (Germany).
<i>Status</i>	<i>(Awaiting Payment, Paid Not Shipped)</i> Specifies the status of the purchase; should be Refunded or Shipped, depending on the purpose of the uploaded file. <i>(Unsold Items)</i> Indicates the success or failure of an action in a listing. If "Fail," ErrorCode and ErrorMessage fields provide corresponding information.
<i>Start Date</i>	Date on which the listing was created. For example, 25-Mar-12.
<i>Type</i>	Numeric ID for the type of auction. For example, 1 is Auction, 7 is Store Fixed Price, 9 is Basic Fixed Price, and 13 is Lead Generation.
<i>Watchers</i>	Number of users watching the item.

Report fields matrix

Each field contained in the reports generated by File Exchange is listed below according to the report (or reports) in which it is used .

Report Fields								
Field Name	Active Listings	Awaiting Payment	Load Response	Paid, Awaiting Shipment	Paid, Shipped	Product Inventory	Sold Listings	Unsold Items
<i>Action</i>			x			x		
<i>ApplicationData</i>			x					
<i>AuctionLengthFee</i>			x					
<i>Bids</i>	x							x
<i>BoldFee</i>			x					
<i>BorderFee</i>			x					
<i>BuyItNowFee</i>			x					
<i>Buyer Address 1</i>		x		x	x		x	
<i>Buyer Address 2</i>		x		x	x		x	
<i>Buyer City</i>		x		x	x		x	
<i>Buyer Country</i>		x		x	x		x	
<i>Buyer Email</i>		x		x	x		x	
<i>Buyer Fullname</i>		x		x	x		x	
<i>Buyer State</i>		x		x	x		x	

Report Fields								
Field Name	Active Listings	Awaiting Payment	Load Response	Paid, Awaiting Shipment	Paid, Shipped	Product Inventory	Sold Listings	Unsold Items
<i>Buyer Zip</i>		x		x	x		x	
<i>CategoryFeaturedFee</i>			x					
<i>CategoryLeafName</i>	x							x
<i>Category Number</i>	x							x
<i>Checkout Date</i>		x		x	x		x	
<i>Condition</i>	x							x
<i>Condition ID</i>	x							
<i>CurrencyID</i>			x			x		
<i>Custom Label</i>	x	x	x	x	x		x	x
<i>Download Date</i>	x							x
<i>End Date</i>	x							x
<i>EndTime</i>			x				x	
<i>ErrorCode</i>			x					
<i>ErrorMessage</i>			x					
<i>FeaturedFee</i>			x					
<i>FeaturedGalleryFee</i>			x					
<i>Feedback Left</i>		x		x	x		x	
<i>Feedback Received</i>		x		x	x		x	
<i>FixedPriceDurationFee</i>			x					
<i>GalleryFee</i>			x					
<i>GroupProductID</i>						x		
<i>High Bid</i>								x
<i>HighlightFee</i>			x					
<i>InsertionFee</i>			x					
<i>Insurance</i>		x		x	x		x	
<i>InternationalInsertionFee</i>			x					
<i>Item ID</i>	x	x	x	x	x		x	x
<i>Item Title</i>	x	x		x	x		x	x
<i>LineNumber</i>			x					
<i>Listed On</i>		x		x	x		x	

Report Fields								
Field Name	Active Listings	Awaiting Payment	Load Response	Paid, Awaiting Shipment	Paid, Shipped	Product Inventory	Sold Listings	Unsold Items
<i>ListingDesignerFee</i>			x					
<i>ListingFee</i>			x					
<i>Location</i>					x			
<i>Notes to Yourself</i>		x		x	x		x	
<i>Order ID</i>		x		x	x		x	
<i>Paid on Date</i>		x		x	x		x	
<i>Payment Method</i>		x		x	x		x	
<i>PayPal Transaction ID</i>		x		x	x		x	
<i>PhotoDisplayFee</i>			x					
<i>PhotoFee</i>			x					
<i>Price</i>	x							x
<i>Private Notes</i>	x	x		x	x		x	x
<i>ProductName</i>						x		
<i>Product:EPID</i>	x	x		x	x		x	x
<i>ProPackBundleFee</i>			x					
<i>Purchases</i>	x							
<i>QuantityAvailable</i>	x							x
<i>Quantity</i>		x		x	x		x	
<i>ReserveFee</i>			x					
<i>RootFolder</i>						x		
<i>Sale Date</i>		x		x	x		x	
<i>Sale Price</i>		x		x	x		x	
<i>Sales Record Number</i>		x		x	x		x	
<i>Sales Tax</i>		x		x	x		x	
<i>SchedulingFee</i>			x					
<i>Shipped on Date</i>		x		x	x		x	
<i>Shipping and Handling</i>		x		x	x		x	
<i>Shipping Service</i>		x		x	x		x	
<i>Site Listed</i>	x							x
<i>Sold On</i>		x		x	x		x	

Report Fields								
Field Name	Active Listings	Awaiting Payment	Load Response	Paid, Awaiting Shipment	Paid, Shipped	Product Inventory	Sold Listings	Unsold Items
<i>Start Date</i>	x							x
<i>StartTime</i>			x				x	
<i>Status</i>			x					x
<i>SubtitleFee</i>			x					
<i>Total Price</i>		x		x	x		x	
<i>Transaction ID</i>		x		x	x		x	
<i>Type</i>	x							x
<i>Unit Cost</i>						x		
<i>User Id</i>		x		x	x		x	
<i>Variation Details</i>	x	x		x	x		x	
<i>Watchers</i>								x

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