

# Public API

When working with the API Version 2.0, the date format used for transactions is YYYY-MM-DD, both for the request and the response, following the standard [ISO 8601](#)

- [API "Contracts"](#)
  - [API "Contracts" \(File-based approach\)](#)
  - [API "Contracts" \(Parametric approach\)](#)
- [API "Reports"](#)
- [API "Transactions"](#)

## API "Contracts"

- [API "Contracts" \(File-based approach\)](#)
- [API "Contracts" \(Parametric approach\)](#)

## API "Contracts" (File-based approach)

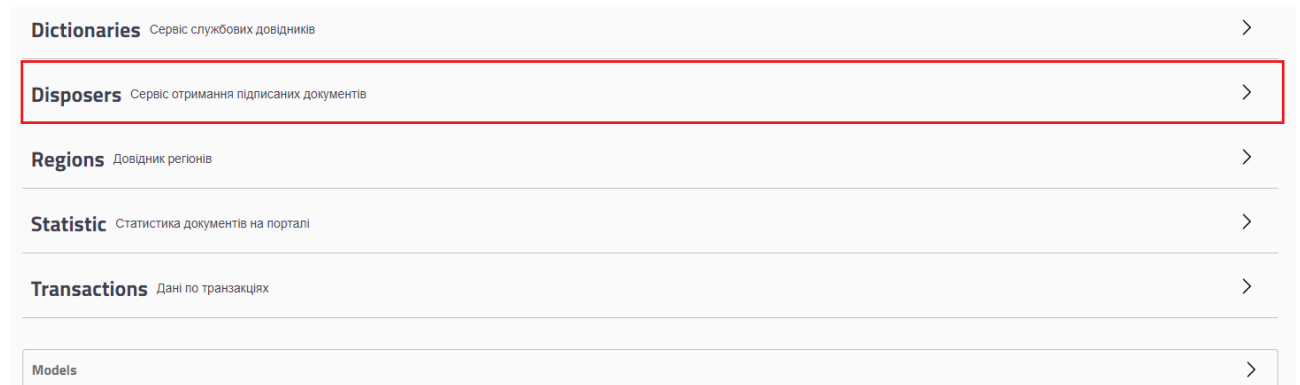
To view API parameters, please follow the link:

<http://api.spending.gov.ua/api/swagger-ui.html>

In the dropdown list, select version 2.0:



To access the service for published documents, click on the section "Disposers Service for obtaining signed documents":



The section contains the following tabs:

- Returns the list of generated files;
- Checking API availability;
- Get a file with signed documents of the specified type on the specified date.

To view the list of generated files, click on the "Returns the list of generated files" tab:

<b>Dictionaries</b> Сервіс службових довідників	>
<b>Disposers</b> Сервіс отримання підписаних документів	∨
<b>GET</b> /v2/disposers/files Повертає перелік згенерованих файлів	
<b>GET</b> /v2/disposers/ping Перевірка доступності API	
<b>GET</b> /v2/disposers/snapshot/{date}/{type} Отримати файл з підписаними документами вказаного типу на вказану дату	
<b>Regions</b> Довідник регіонів	>
<b>Statistic</b> Статистика документів на порталі	>
<b>Transactions</b> Дані по транзакціях	>
<b>Models</b>	>

Click on the **"Try it out"** button:

**GET** /v2/disposers/files Повертає перелік згенерованих файлів

Parameters Try it out

Click on the **"Execute"** button:

**GET** /v2/disposers/files Повертає перелік згенерованих файлів

Parameters Cancel

No parameters

Execute

**API RESPONSE body:**

Code	Details
200	<p>Response body</p> <pre>[   {     "documentType": "ADDENDUM",     "documentDate": "2015-10-27",     "finishDate": "2018-03-13 14-16-07"   },   {     "documentType": "CONTRACT",     "documentDate": "2015-10-27",     "finishDate": "2018-03-13 14-15-41"   },   {     "documentType": "ACT",     "documentDate": "2015-10-27",     "finishDate": "2018-03-13 14-17-05"   },   {     "documentType": "DELETED",     "documentDate": "2015-10-27",     "finishDate": "2018-03-13 14-17-28"   },   {     "documentType": "PENY",     "documentDate": "2015-10-27",     "finishDate": "2018-03-13 14-17-11"   },   {     "documentType": "ADDENDUM",     "documentDate": "2015-10-28",     "finishDate": "2018-03-13 14-18-19"   },   {     "documentType": "ACT",     "documentDate": "2015-10-28",     "finishDate": "2018-03-13 14-18-51"   },   {     "documentType": "PENY",     "documentDate": "2015-10-28",     "finishDate": "2018-03-13 14-19-00"   },   {     "documentType": "DELETED",     "documentDate": "2015-10-28",     "finishDate": "2018-03-13 14-19-10"   },   {     "documentType": "CONTRACT",     "documentDate": "2015-10-28",     "finishDate": "2018-03-13 14-18-02"   },   {     "documentType": "CONTRACT"   } ]</pre>

To check API availability, click on the "Checking API availability" tab:

Dictionaries Сервіс службових довідників >

Disposers Сервіс отримання підписаних документів ▾

- GET /v2/disposers/files Повертає перелік згенерованих файлів
- GET /v2/disposers/ping Перевірка доступності API**
- GET /v2/disposers/snapshot/{date}/{type} Отримати файл з підписаними документами вказаного типу на вказану дату

Regions Довідник регіонів >

Statistic Статистика документів на порталі >

Transactions Дані по транзакціях >

Models >

Click on the "Try it out" button:

GET /v2/disposers/ping Перевірка доступності API

Parameters Try it out

Click on the "Execute" button:

GET /v2/disposers/ping Перевірка доступності API

Parameters Cancel

No parameters

Execute

API RESPONSE body:

Code	Details
200	<p>Response headers</p> <pre>connection: close content-length: 0 date: Wed, 14 Mar 2018 15:26:33 GMT server: nginx</pre>
Responses	
Code	Description
200	OK
401	Unauthorized
403	Forbidden
404	Not Found

To obtain a file with published documents, click on the "Get a file with signed documents of the specified type on the specified date" tab:

**Dictionaries** Сервіс службових довідників >

**Disposers** Сервіс отримання підписаних документів >

GET /v2/disposers/files Повертає перелік згенерованих файлів

GET /v2/disposers/ping Перевірка доступності API

GET /v2/disposers/snapshot/{date}/{type} Отримати файл з підписаними документами вказаного типу на вказану дату

**Regions** Довідник регіонів >

**Statistic** Статистика документів на порталі >

**Transactions** Дані по транзакціях >

Models >

Click on the **"Try it out"** button:

GET /v2/disposers/snapshot/{date}/{type} Отримати файл з підписаними документами вказаного типу на вказану дату

Parameters Try it out

### API REQUEST Parameters:

- Date format (YYYY-MM-DD);
- File type (from the list)
  - UNDEFINED (undefined);
  - CONTRACT (file with published contracts on the specified date);
  - ADDENDUM (file with published additional agreements on the specified date);
  - ACT (file with published acts on the specified date);
  - PENY (file with published penalties on the specified date);
  - DELETED (removed from the published ones as erroneous/duplicate).

GET /v2/disposers/snapshot/{date}/{type} Отримати файл з підписаними документами вказаного типу на вказану дату

Parameters Cancel

Name	Description
<b>date</b> * required string (path)	date <input type="text" value="2015-10-27"/>
<b>type</b> * required string (path)	type CONTRACT UNDEFINED CONTRACT ADDENDUM ACT PENY DELETED

Execute

Responses Response content type \*/\*

Click on the **"Execute"** button:

### API RESPONSE body

Download the generated file by clicking on the **"Download file"** link.

Responses Response content type \*/\*

Curl

```
curl -X GET "http://api.spending.gov.ua/api/v2/disposers/snapshot/2015-10-27/CONTRACT" -H "accept: */*"
```

Request URL

```
http://api.spending.gov.ua/api/v2/disposers/snapshot/2015-10-27/CONTRACT
```

Server response

Code	Details
200	<p>Response body</p> <p><a href="#">Download file</a></p> <p>Response headers</p> <pre>connection: close content-disposition: attachment;filename="CONTRACT-2015-10-27.zip" content-length: 889 content-type: application/octet-stream date: Wed, 14 Mar 2018 14:25:48 GMT server: nginx</pre>

## CONTRACTS

Name	Data type	Description	Example
id	integer	Contract Id	<pre>{   "id":606837016   "edrpou":"23379574"   "documentNumber":"47"   "documentDate":"2017-04-18"   "signDate":"2018-03-15"   "signature":{"caAddress":"<a href="http://acskidd.gov.ua">acskidd.gov.ua</a>"}   "amount":4802.4   "currency":"UAH"   "currencyAmountUAH":0   "contractors":[{"identifier":"40852629"   "contractorType":2   "name":"ТОВ \"Транском-19\""}]   "fromDate":"2017-04-18"   "toDate":"2017-12-31"   "subject":"Пісок"   "noTerm":false   "pdvInclude":true   "pdvAmount":0.0   "tender":false   "reason":"Закон України від 25 грудня 2015 року № 922-VIII ;ЗАКОН УКРАЇНИ"   "specifications":[{"specificationName":"Пісок річний"   "specCode":"08.12.1"   "cpvCode":"14211000-3"   "itemDimension":"т"   "itemCount":30.0   "itemCost":133.4}]}   "isCpvVat":false   "procurementItems":[{"code":1654   "cpvCode":"14211000-3"   "nameUa":"Пісок"}]   "numberOfAddendums":0   "numberOfActs":1   "numberOfPeny":0   "sumActs":4802.4}</pre>
edrpou	string	Code of administrator	
documentNumber	string	Contract number	
documentDate	string	Contract date	
signDate	string	Signing (publication) date	
<b>signature:</b>	SignatureDTO	electronic digital signature	
caAddress	string	Accredited Key Certification Center	
amount	number	Contract amount	
currency	string	Contract currency	
currencyAmountUAH	number	Equivalent, UAH (for currency contracts)	
<b>contractors:</b>	Array[ContractorDTO]	<b>Contractors</b>	
identifier	string	Contractor Id, including Company code.  "identifier":"HIDDEN", if "contractorType":0  or  "contractorType":1  or  "contractorType":-1	
contractorType	integer	Contractor type:  0: private person,  1: Individual entrepreneur,  2: Legal entity,	

Name	Data type	Description	Example
		-1: undefined	
name	string	Contractor name	
fromDate	string	Contract period from	
toDate	string	Contract deadline	
subject	string	Contract subject	
noTerm	boolean	No term	
pdvInclude	boolean	with VAT/without VAT in the contract value	
pdvAmount	number	Amount of VAT in the contract value	
tender	boolean	Tender procurement procedure	
reason	string	Justification for the absence of a tender procurement procedure	
<b>specifications:</b>	Array[Specification DTO]	<b>Specifications</b>	
cpvCode	string	Code according to the State Classifier 021:2015	
itemCost	number	Price per item	
itemCount	number	Quantity	
itemDimension	string	Unit of measurement	
specCode	string	Code according to the State Classifier 016:2010	
specificationName	string	Name of the goods/work/service	
isCpvVat	boolean	Including VAT/Excluding VAT in the item price of the specification	
<b>procurementItems:</b>	Array[ProcurementItem]	Array of codes according to the State Classifier 021:2015	
code	integer	Unique code in the source system	
cpvCode	string	CPV code in the State Classifier 021:2015 "Unified Procurement Dictionary"	
nameUa	string	Description of CPV code in the State Classifier 021:2015 ""Unified Procurement Dictionary" (in Ukrainian)	
numberOfAddendums	integer	Number of Annexes	
numberOfActs	integer	Number of Acts	

Name	Data type	Description	Example
numberOfPeny	integer	Number of Penalties	
sumActs	number	Sum of contract acts	

## ADDITIONAL AGREEMENTS:

Name	Data type	Description	Example
id	integer	Additional agreement Id	<pre>{   "id":953185457   "edrpou":"22999978"   "documentNumber":"2"   "documentDate":"2018-01-17"   "signDate":"2018-03-15"   "signature":{"caAddress":"<a href="http://uakey.com.ua">uakey.com.ua</a>"}   "amount":251991.36   "currency":"UAH"   "currencyAmountUAH":0   "contractors":[{"identifier":"HIDDEN"   "contractorType":0   "name":"Товариство з обмеженою відповідальністю \"Антарес-2000\""}]   "parentId":667535680   "fromDate":"2018-01-17"   "toDate":"2018-01-31"   "noTerm":false   "subject":"Послуги щодо забезпечення охорони музейних приміщень філії Національного військово-історичного музею України"   "amountIncrease":41991.36   "pdvInclude":false   "pdvAmount":0.0   "correctionType":1   "isCorrectionWithPDF":false   "correctionVATValue":0.0   "reasonTypes":[{"reasonId":1}]   "reasonOtherComment":null   "specifications":[]   "isCpvVat":false   "procurementItems":[{"code":9019   "cpvCode":"79710000-4"   "nameUa":"Охоронні послуги"}]} </pre>
edrpou	string	Code of administrator	
documentNumber	string	Additional agreement number	
documentDate	string	Additional agreement date	
signDate	string	Signing (publication) date	
<b>signature:</b>	SignatureDTO	electronic digital signature	
caAddress	string	Accredited Key Certification Center	
amount	number	Adjusted value of the main contract	
currency	string	Additional agreement currency	
currencyAmountUAH	number	Equivalent, UAH (for contracts not in UAH)	
<b>contractors:</b>	Array[ContractorDTO]	<b>Contractors</b>	
identifier	string	Contractor Id, including Company code.  "identifier":"HIDDEN", if "contractorType":0  or  "contractorType":1  or  "contractorType":-1	
contractorType	integer	Contractor type:  0: private person,  1: Individual entrepreneur,  2: Legal entity,  -1: undefined	
name	string	Contractor name	
parentId	integer	Contract id ("parent" contract for additional agreement)	
fromDate	string	Additional agreement period from	

Name	Data type	Description	Example
toDate	string	Additional agreement deadline	
noTerm	boolean	No term	
subject	string	Additional agreement subject	
amountIncrease	number	Additional agreement amount	
pdvInclude	boolean	Adjusted value of the main contract with VAT/without VAT	
pdvAmount	number	VAT amount in the adjusted value of the main contract	
correctionType	integer	Type of adjustment to the value of the main contract: 0: The amount of the additional agreement decreases the value of the main contract. 1: The amount of the additional agreement increases the value of the main contract. 2: The amount of the additional agreement does not change the value of the main contract.	
isCorrectionWithPDF	boolean	With VAT/Without VAT, the amount of the additional agreement	
correctionVATValue	number	VAT amount in the sum of the additional agreement	
reasonTypes	Array[AddendumReasonType]	Basis for concluding an additional agreement: 0: Change of subject, 1: Change of price, 2: Change of term, 99: Other	
reasonOtherComment	string	Details of the basis "99: Other"	
<b>specifications:</b>	Array[Specification DTO]	<b>Specifications:</b>	
specificationName	string	Name of the goods/work/service	
specCode	string	Code according to the State Classifier 016:2010	
cpvCode	string	Code according to the State Classifier 021:2015	
itemDimension	string	Unit of measurement	
itemCount	number	Quantity	
itemCost	number	Price per item	





Name	Data type	Description	Example
		-1: undefined	<pre>"itemCount":1.0 "itemCost":140.0} "isCpvVat":null "procurementItems":[]}</pre>
name	string	Contractor name	
parentId	integer	Contract id ("parent" contract for Act)	
pdvInclude	boolean	Including VAT/Excluding VAT in the value of the act	
pdvAmount	number	VAT sum in the value of the act	
<b>specifications:</b>	Array[SpecificationDTO]	<b>Specifications:</b>	
specificationName	string	Name of the goods/work/service	
specCode	string	Code according to the State Classifier 016:2010	
cpvCode	string	Code according to the State Classifier 021:2015	
itemDimension	string	Unit of measurement	
itemCount	number	Quantity	
itemCost	number	Price per item	
isCpvVat	boolean	With VAT/Without VAT in the unit price of the specification	
<b>procurementItems</b>	Array[ProcurementItem]	Array of codes according to the State Classifier 021:2015	

## Penalties:

Name	Data type	Description	Example
id	integer	Penalty sanction ID	<pre>{"id":609529385 "edrrou":"24153435" "documentNumber":"351186" "documentDate":"2017-04-14" "signDate":"2017-10-02" "signature":{"caAddress":"<a href="http://uakey.com.ua">uakey.com.ua</a>"} "amount":0.17 "currency":"UAH" "currencyAmountUAH":null "contractors":[{"identifier":"21560766" "contractorType":2 "name":"ПАТ \"Укртелеком\""}] "parentId":504698253}</pre>
edrrou	string	Code of administrator	
documentNumber	string	Penalty sanction number	
documentDate	string	Penalty sanction date	
signDate	string	Signing (publication) date	
<b>signature:</b>	SignatureDTO	electronic digital signature	
caAddress	string	Accredited Key Certification Center	
amount	number	Sum of the penalty sanction	
currency	string	Penalty sanction currency	
currencyAmountUAH	number	Equivalent, UAH (for Penalty sanction not in UAH)	

Name	Data type	Description	Example
<b>contractors:</b>	Array[ContractorDTO]	<b>Contractors</b>	
identifier	string	Contractor Id, including Company code.  "identifier":"HIDDEN", if "contractorType":0  or  "contractorType":1  or  "contractorType":-1	
contractorType	integer	Contractor type:  0: private person,  1: Individual entrepreneur,  2: Legal entity,  -1: undefined	
name	string	Contractor name	
parentId	integer	Contract id ("parent" contract for Penalty sanction)	

## DELETED

Name	Data type	Description	Example
id	integer	Document id	{"id":83208892 "documentNumber":"б/н"}
documentNumber	string	Document number	

**200 OK** — Successful request. If any data were requested by the client, they can be found in the header and/or message text. Introduced in HTTP/1.0.

**201 Created** — As a result of the successful execution of the request, a new resource has been created. More details here.

**401 Unauthorized** — Access to the requested resource requires authentication. More details here.

**403 Forbidden** — The server understood the request but refuses to execute it due to access restrictions for the client to the specified resource. More details here.

**404 Not Found** — The most common error when using the Internet, the main reason being a mistake in the web page address. More details here.

## API "Contracts" (Parametric approach)

- [General Information](#)
- [Returns data on contracts](#)
- [Returns data on additional agreements](#)
- [Returns data on acts](#)
- [Returns data on penalties](#)
- [Errors](#)

# General information:

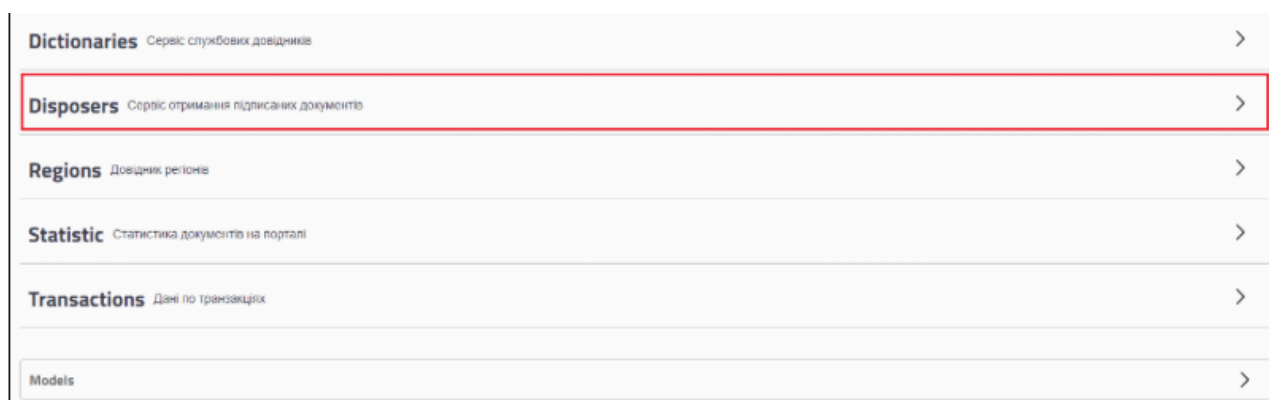
To view API parameters, click on the link:

<http://api.spending.gov.ua/api/swagger-ui.html>

In the dropdown list, select version 2.0:



To view the service for published documents, click on the section "Disposers Service for obtaining signed documents":



## Returns data on contracts:



**Request URL:** <http://api.spending.gov.ua/api/v2/disposers/contracts>

**Method:** GET

**Response Content type:** application/json

**Request parameters:**

GET /v2/disposers/contracts Get agreements of edrpou

Parameters Cancel

Name	Description
documentId array [string] (query)	Ідентифікатор документу <input type="button" value="Add item"/>
disposerId array [string] (query)	ЄДРПОУ розпорядника <input type="button" value="Add item"/>
contractorId array [string] (query)	ЄДРПОУ контрагента <input type="button" value="Add item"/>
documentDateFrom string (query)	Діапазон пошуку за датою документа (дата з, включно) <input type="text" value="documentDateFrom - Діапазон пошуку за датою док"/>
documentDateTo string (query)	Діапазон пошуку за датою документа (дата по, включно) <input type="text" value="documentDateTo - Діапазон пошуку за датою докум"/>
signDateFrom string (query)	Діапазон пошуку за датою підпису документа (дата з, включно) <input type="text" value="signDateFrom - Діапазон пошуку за датою підпису д"/>
signDateTo string (query)	Діапазон пошуку за датою підпису документа (дата по, включно) <input type="text" value="signDateTo - Діапазон пошуку за датою підпису док"/>
amountFrom number (query)	Діапазон пошуку по сумі (сума з, включно) <input type="text" value="amountFrom - Діапазон пошуку по сумі (сума з, вкл"/>
amountTo number (query)	Діапазон пошуку по сумі (сума по, включно) <input type="text" value="amountTo - Діапазон пошуку по сумі (сума по, вклюк"/>
currency string (query)	Валюта <input type="text" value="currency - Валюта"/>
enabledInDateFrom string (query)	Пошук за діапазоном дії договору (дата з, включно) <input type="text" value="enabledInDateFrom - Пошук за діапазоном дії догов"/>
enabledInDateTo string (query)	Пошук за діапазоном дії договору (дата по, включно) <input type="text" value="enabledInDateTo - Пошук за діапазоном дії договору"/>

## API Response:

Name	Data type	Description	Example
id	integer	Contract Id	<pre>{   "id": 1250069943,   "edrpou": "02005639",   "documentNumber": "5 заг Н/У-3/2240",   "documentDate": "2018-05-22",   "signDate": "2018-06-13",   "signature": {     "caAddress": "acskidd.gov.ua"   },   "amount": 59999.4,   "currency": "UAH",   "currencyAmountUAH": 0,   "contractors": [     {       "identifier": "37715319",       "contractorType": 2,       "name": "ТОВ \"Екологічний центр поводження з небезпечними"</pre>
edrpou	string	Code of administrator	
documentNumber	string	Contract number	
documentDate	string	Contract date	
signDate	string	Signing (publication) date	
signature:	SignatureDTO	electronic digital signature	
caAddress	string	Accredited Key Certification Center	
amount	number	Contract amount	

Name	Data type	Description	Example
<b>currency</b>	string	Contract currency	відходами та промислової технології\\"", "firstName": "Володимир", "lastName": "Абраменко", "middleName":
<b>currencyAmountUAH</b>	number	Equivalent, UAH (for currency contracts)	
<b>contractors:</b>	Array[Contractor DTO]	<b>Contractors</b>	"Анатолійович", "address": { "countryId": 216, "regionId": 23, "countryName": "Україна", "regionName": "Черкаська
identifier	string	Contractor Id, including Company code.  "identifier":"HIDDEN", if "contractorType":0  or  "contractorType":1  or  "contractorType":-1	обл",  "district": null, "city": "м.Черкаси", "districtCity": null, "street": "вул. Кірова", "house": "102/1", "housing": null, "office": null } } ], "fromDate": "2018-05-22", "toDate": "2018-12-31", "subject": "Послуги зі збирання та зберігання окремих видів відходів для передачі їх на подальшу утилізацію", "noTerm": false, "pdvInclude": true, "pdvAmount": 9999.9, "tender": false, "reason": "Ст. 2 ЗУ", "specifications": [ { "specificationName":
contractorType	integer	Contractor type:  0: private person,  1: Individual entrepreneur,  2: Legal entity,  -1: undefined	"Приймання відходів:Тара аптекарська зіпсована або відпрацьована", "specCode": null, "cpvCode": "90520000-8", "itemDimension": "тонна", "itemCount": 22.222, "itemCost": 2700 } ], "isCpvVat": true, "procurementItems": [ { "cpvCode": "90520000-8", "nameUa": "Послуги у сфері
name	string	Contractor name	поводження з радіоактивними, токсичними, медичними та небезпечними відходами" } ] } "idTenderProzorro": null
firstName	string	First name of the Contractor Head	},
lastName	string	Last name of the Contractor Head	
middleName	string	Patronymic of the Contractor Head	
<b>address:</b>	AddressDTO	<b>Address:</b>	
countryId	integer	Country Id	
regionId	integer	Region Id	
countryName	string	Country	
regionName	string	Region	
district	string	District	
city	string	City	
districtCity	string	City district	
street	string	Street	
house	string	Building	
housing	string	Housing	
office	string	Office/apartment	
<b>fromDate</b>	string	Contract period from	
<b>toDate</b>	string	Contract deadline	
<b>subject</b>	string	Contract subject	

Name	Data type	Description	Example
<b>noTerm</b>	boolean	No term	
<b>pdvInclude</b>	boolean	with VAT/without VAT in the contract value	
<b>pdvAmount</b>	number	Amount of VAT in the contract value	
<b>tender</b>	boolean	Tender procurement procedure	
<b>reason</b>	string	Justification for the absence of a tender procurement procedure	
<b>specifications:</b>	Array[SpecificationDTO]	<b>Specifications</b>	
specificationName	string	Name of the goods/work/service	
specCode	string	Code according to the State Classifier 016:2010	
cpvCode	string	Code according to the State Classifier 021:2015	
itemDimension	string	Unit of measurement	
itemCount	number	Quantity	
itemCost	number	Price per item	
isCpvVat	boolean	Including VAT/Excluding VAT in the unit price of the specification	
<b>procurementItems:</b>	Array[ProcurementItem]	Array of codes according to the State Classifier 021:2015	
cpvCode	string	CPV code in the State Classifier 021:2015 "Unified Procurement Dictionary"	
nameUa	string	Description of CPV code in the State Classifier 021:2015 ""Unified Procurement Dictionary" (in Ukrainian )	
idTenderProzorro	string	Prozorro Tender Identifier	

## Returns data on additional agreements:

Disposers Сервіс отримання підписаних документів	
GET	/v2/disposers/acts Get acts of edrrou
GET	/v2/disposers/addendums Get addendums of edrrou
GET	/v2/disposers/contracts Get agreements of edrrou
GET	/v2/disposers/files Повертає перелік згенерованих файлів
GET	/v2/disposers/peny Get peny of edrrou
GET	/v2/disposers/ping Перевірка доступності API
GET	/v2/disposers/snapshot/{date}/{type} Отримати файл з підписаними документами вказаного типу на вказану дату

**Request URL:** <http://api.spending.gov.ua/api/v2/disposers/addendums>

**Method:** GET

**Response Content type:** application/json

**Request parameters:**



GET /v2/d1sposers/addendums Get addendums of edrpou
Cancel

Name	Description
documentId array [string] <small>(query)</small>	Ідентифікатор документа <input type="button" value="Add item"/>
disposerId array [string] <small>(query)</small>	ЄДРПОУ розпорядника <input type="button" value="Add item"/>
contractorId array [string] <small>(query)</small>	ЄДРПОУ контрагента <input type="button" value="Add item"/>
documentDateFrom string <small>(query)</small>	Діапазон пошуку за датою документа (дата з, включно) <input type="text" value="documentDateFrom - Діапазон пошуку за датою док"/>
documentDateTo string <small>(query)</small>	Діапазон пошуку за датою документа (дата по, включно) <input type="text" value="documentDateTo - Діапазон пошуку за датою док"/>
signDateFrom string <small>(query)</small>	Діапазон пошуку за датою підпису документа (дата з, включно) <input type="text" value="signDateFrom - Діапазон пошуку за датою підпису д"/>
signDateTo string <small>(query)</small>	Діапазон пошуку за датою підпису документа (дата по, включно) <input type="text" value="signDateTo - Діапазон пошуку за датою підпису док"/>
amountFrom number <small>(query)</small>	Діапазон пошуку по сумі (сума з, включно) <input type="text" value="amountFrom - Діапазон пошуку по сумі (сума з, вкл"/>
amountTo number <small>(query)</small>	Діапазон пошуку по сумі (сума по, включно) <input type="text" value="amountTo - Діапазон пошуку по сумі (сума по, вкл"/>
currency string <small>(query)</small>	Валюта <input type="text" value="currency - Валюта"/>

Execute

### API Response:

Name	Data type	Description	Example
<b>id</b>	integer	Additional agreement Id	<pre>{   "id": 1201880247,   "edrpou": "02011893",   "documentNumber": "1",   "documentDate": "2018-04-11",   "signDate": "2018-06-13",   "signature": {     "caAddress": "acskidd.gov.ua"   },   "amount": 21203.7,   "currency": "UAH",   "currencyAmountUAH": 0,   "contractors": [     {       "identifier": "38576122",       "contractorType": 2,       "name": "ТОВ \"ФАРМ ЛОГІСТИК ЛТД\"",       "firstName": "Олена",       "lastName": "Сташко",       "middleName": "Тригорівна",       "address": {         "countryId": 216,</pre>
<b>edrpou</b>	string	Code of administrator	
<b>documentNumber</b>	string	Additional agreement number	
<b>documentDate</b>	string	Additional agreement date	
<b>signDate</b>	string	Signing (publication) date	
<b>signature:</b>	SignatureDTO	electronic digital signature	
<b>caAddress</b>	string	Accredited Key Certification Center	
<b>amount</b>	number	Adjusted value of the main contract	
<b>currency</b>	string	Additional agreement currency	
<b>currencyAmountUAH</b>	number	Equivalent, UAH (for contracts not in UAH)	
<b>contractors:</b>	Array[ContractorDTO]	<b>Contractors</b>	

Name	Data type	Description	Example
identifier	string	Contractor Id, including Company code.  "identifier":"HIDDEN", if "contractorType":0  or  "contractorType":1  or  "contractorType":-1	<pre> "regionId": 10, "countryName": "Україна", "regionName": "Київська обл", "district": null, "city": "місто Київ", "districtCity": null, "street": "вул. Марини Раскової", "house": "21", "housing": null, "office": "604" } } ], "parentId": 1201829282, "fromDate": "2018-04-11", "toDate": "2018-12-31", "noTerm": false, "subject": "спирт етиловий для медичних цілей (етанол)", "amountIncrease": 0, "pdvInclude": false, "pdvAmount": 0, "correctionType": 2, "isCorrectionWithPDF": false, "correctionVATValue": 0, "reasonTypes": [ { "reasonId": 99 } ], "reasonOtherComment": "технічна описка в специфікації", "specifications": [ { "specificationName": "спирт етиловий 96%-розчин для зовнішнього застосування 96%,100мл", "specCode": null, "cpvCode": null, "itemDimension": "шт", "itemCount": 878, "itemCost": 24.15 } ], "isCpvVat": true, "procurementItems": [ { "cpvCode": "24300000- 7", "nameUa": "Основні та неорганічні хімічні речовини" } ] } </pre>
contractorType	integer	Contractor type:  0: private person,  1: Individual entrepreneur,  2: Legal entity,  -1: undefined	
name	string	Contractor name	
firstName	string	First name of Contractor Head	
lastName	string	Last name of Contractor Head	
middleName	string	Patronymic of the Contractor Head	
<b>address:</b>	AddressDTO	<b>Address:</b>	
countryId	integer	Country Id	
regionId	integer	Region Id	
countryName	string	Country	
regionName	string	Region	
district	string	District	
city	string	City	
districtCity	string	City district	
street	string	Street	
house	string	Building	
housing	string	Housing	
office	string	Office/apartment	
parentId	integer	Contract id ("parent" contract for additional agreement)	
fromDate	string	Additional agreement period from	
toDate	string	Additional agreement deadline	
noTerm	boolean	No term	
subject	string	Additional agreement subject	
amountIncrease	number	Additional agreement amount	
pdvInclude	boolean	Adjusted value of the main contract with VAT/without VAT	

Name	Data type	Description	Example
<b>pdvAmount</b>	number	VAT amount in the adjusted value of the main contract	
<b>correctionType</b>	integer	Type of adjustment to the value of the main contract: 0: The amount of the additional agreement decreases the value of the main contract. 1: The amount of the additional agreement increases the value of the main contract. 2: The amount of the additional agreement does not change the value of the main contract.	
<b>isCorrectionWithPDF</b>	boolean	With VAT/Without VAT, the amount of the additional agreement	
<b>correctionVATValue</b>	number	VAT amount in the sum of the additional agreement	
<b>reasonTypes</b>	Array[AddendumReasonType]	Basis for concluding an additional agreement: 0: Change of subject, 1: Change of price, 2: Change of term, 99: Other	
<b>reasonOtherComment</b>	string	Details of the basis "99: Other"	
<b>specifications:</b>	Array[SpecificationDTO]	<b>Specifications</b>	
specificationName	string	Name of the goods/work/service	
specCode	string	Code according to the State Classifier 016:2010	
cpvCode	string	Code according to the State Classifier 021:2015	
itemDimension	string	Unit of measurement	
itemCount	number	Quantity	
itemCost	number	Price per item	
<b>isCpvVat</b>	boolean	Including VAT/Excluding VAT in the unit price of the specification	
<b>procurementItems</b>	Array[ProcurementItem]	Array of codes according to the State Classifier 021:2015	
cpvCode	string	CPV code in the State Classifier 021:2015 "Unified Procurement Dictionary"	
nameUa	string	Description of CPV code in the State Classifier 021:2015 "Unified Procurement Dictionary" (in Ukrainian )	

## Returns data on acts:

Disposers Сервіс отримання підписаних документів	
GET	/v2/disposers/acts Get acts of edrpou
GET	/v2/d1sposers/addendums Get addendums of edrpou
GET	/v2/d1sposers/contracts Get agreements of edrpou
GET	/v2/d1sposers/files Повертає посилки згенерованих файлів
GET	/v2/d1sposers/peny Get peny of edrpou
GET	/v2/d1sposers/ping Перевірка доступності API
GET	/v2/d1sposers/snapshot/{date}/{type} Отримати файл з підписаними документами вказаного типу на вказану дату

**Request URL:** <http://api.spending.gov.ua/api/v2/disposers/acts>

**Method:** GET

**Response Content type:** application/json

**Request parameters:**

GET /v2/d1sposers/acts Get acts of edrpou
Cancel

Name	Description
documentId array [string] <small>(query)</small>	Ідентифікатор документу <input type="button" value="Add item"/>
disposerId array [string] <small>(query)</small>	ЄДРПОУ розпорядника <input type="button" value="Add item"/>
contractorId array [string] <small>(query)</small>	ЄДРПОУ контрагента <input type="button" value="Add item"/>
documentDateFrom string <small>(query)</small>	Діапазон пошуку за датою документа (дата з, включно) <input type="text" value="documentDateFrom - Діапазон пошуку за датою док"/>
documentDateTo string <small>(query)</small>	Діапазон пошуку за датою документа (дата по, включно) <input type="text" value="documentDateTo - Діапазон пошуку за датою докум"/>
signDateFrom string <small>(query)</small>	Діапазон пошуку за датою підпису документа (дата з, включно) <input type="text" value="signDateFrom - Діапазон пошуку за датою підпису д"/>
signDateTo string <small>(query)</small>	Діапазон пошуку за датою підпису документа (дата по, включно) <input type="text" value="signDateTo - Діапазон пошуку за датою підпису док"/>
amountFrom number <small>(query)</small>	Діапазон пошуку по сумі (сума з, включно) <input type="text" value="amountFrom - Діапазон пошуку по сумі (сума з, вкл"/>
amountTo number <small>(query)</small>	Діапазон пошуку по сумі (сума по, включно) <input type="text" value="amountTo - Діапазон пошуку по сумі (сума по, вклю"/>
currency string <small>(query)</small>	Валюта <input type="text" value="currency - Валюта"/>

Execute

**API Response:**

Name	Data type	Description	Example
id	integer	Act Id	<pre>{   "id": 1244280686,   "edrpou": "02214900",   "documentNumber": "112",   "documentDate": "2018-05-07",   "signDate": "2018-06-13",   "signature": {     "caAddress": "acskidd.gov.ua"   },   "amount": 250,   "currency": "UAH",   "currencyAmountUAH": 0,   "contractors": [     {       "identifier": "34282776",       "contractorType": 2,       "name": "ТОВ\\"ІНТЕЛ-СЕРВІС\"",       "firstName": "Андрій",       "lastName": "Пилипець",       "middleName": "Олександрович",       "address": {         "countryId": 216,         "regionId": 25,         "countryName": "Україна",         "regionName": "Чернігівська обл",         "district": null,         "city": "Ніжин",         "districtCity": null,         "street": "Об\\"жджа",         "house": "120",         "housing": "1",         "office": "1"       }     },     {       "parentId": 1023989746,       "pdvInclude": false,       "pdvAmount": 0,       "specifications": [         {           "specificationName": "телекомунікаційні послуги",           "specCode": null,           "cpvCode": "72410000-7",           "itemDimension": "посл",           "itemCount": 1,           "itemCost": 250         }       ],       "isCpvVat": null,       "procurementItems": []     }   ] }</pre>
edrpou	string	Code of administrator	
documentNumber	string	Act number	
documentDate	string	Act date	
signDate	string	Signing (publication) date	
signature:	SignatureDTO	electronic digital signature	
caAddress	string	Accredited Key Certification Center	
amount	number	Cost of the goods/work/service per act	
currency	string	Act currency	
currencyAmountUAH	number	Equivalent, UAH (for Acts not in UAH)	
contractors:	Array[ContractorDTO]	<b>Contractors</b>	
identifier	string	Contractor Id, including Company code. "identifier":"HIDDEN", if "contractorType":0 or "contractorType":1 or "contractorType":-1	
contractorType	integer	Contractor type: 0: private person, 1: Individual entrepreneur, 2: Legal entity, -1: undefined	
name	string	Contractor name	
firstName	string	First name of Contractor Head	
lastName	string	Last name of Contractor Head	
middleName	string	Patronymic of the Contractor Head	
address:	AddressDTO	<b>Address:</b>	
countryId	integer	Country Id	
regionId	integer	Region Id	
countryName	string	Country	
regionName	string	Region	
district	string	District	
city	string	City	
districtCity	string	City district	

Name	Data type	Description	Example
street	string	Street	
house	string	Building	
housing	string	Housing	
office	string	Office/apartment	
<b>parentId</b>	integer	Contract id ("parent" contract for act)	
<b>pdvInclude</b>	boolean	With VAT/without VAT in the Act value	
<b>pdvAmount</b>	number	VAT sum in the Act value	
<b>specifications:</b>	Array[Specification DTO]	<b>Specifications</b>	
specification Name	string	Name of the goods/work/service	
specCode	string	Code according to the State Classifier 016:2010	
cpvCode	string	Code according to the State Classifier 021:2015	
itemDimension	string	Unit of measurement	
itemCount	number	Quantity	
itemCost	number	Price per item	
isCpvVat	boolean	Including VAT/Excluding VAT in the unit price of the specification	
<b>procurementItems</b>	Array[ProcurementItem]	Array of codes according to the State Classifier 021:2015	
cpvCode	string	CPV code in the State Classifier 021:2015 "Unified Procurement Dictionary"	
nameUa	string	Description of CPV code in the State Classifier 021:2015 "Unified Procurement Dictionary" (in Ukrainian )	

## Returns data on penalties:

Disposers		Сервіс отримання підписаних документів	▼
GET	/v2/disposers/acts	Get acts of edrpou	
GET	/v2/disposers/addendums	Get addendums of edrpou	
GET	/v2/disposers/contracts	Get agreements of edrpou	
GET	/v2/disposers/files	Повертає парнік згенерованих файлів	
GET	/v2/disposers/peny	Get peny of edrpou	
GET	/v2/disposers/ping	Перевірка доступності API	
GET	/v2/disposers/snapshot/{date}/{type}	Отримати файл з підписаними документами вказаного типу на вказану дату	

**Request URL:** <http://api.spending.gov.ua/api/v2/disposers/peny>

**Method:** GET

**Response Content type:** application/json

**Request parameters:**

Name	Description
documentId array [string] (query)	Ідентифікатор документа <input type="button" value="Add item"/>
disposerId array [string] (query)	ЄДРПОУ розпорядника <input type="button" value="Add item"/>
contractorId array [string] (query)	ЄДРПОУ контрагента <input type="button" value="Add item"/>
documentDateFrom string (query)	Діапазон пошуку за датою документа (дата з, включно) <input type="text" value="documentDateFrom - Діапазон пошуку за датою док"/>
documentDateTo string (query)	Діапазон пошуку за датою документа (дата по, включно) <input type="text" value="documentDateTo - Діапазон пошуку за датою докум"/>
signDateFrom string (query)	Діапазон пошуку за датою підпису документа (дата з, включно) <input type="text" value="signDateFrom - Діапазон пошуку за датою підпису д"/>
signDateTo string (query)	Діапазон пошуку за датою підпису документа (дата по, включно) <input type="text" value="signDateTo - Діапазон пошуку за датою підпису док"/>
amountFrom number (query)	Діапазон пошуку по сумі (сума з, включно) <input type="text" value="amountFrom - Діапазон пошуку по сумі (сума з, вкл"/>
amountTo number (query)	Діапазон пошуку по сумі (сума по, включно) <input type="text" value="amountTo - Діапазон пошуку по сумі (сума по, вклю"/>
currency string (query)	Валюта <input type="text" value="currency - Валюта"/>

**API Response:**

Name	Data type	Description	Example
id	integer	Penalty sanction ID	<pre>{  "id": 171061302,  "edrpou": "20508083",  "documentNumber": "477",  "documentDate": "2016-04-19",  "signDate": "2018-05-17",  "signature": {    "caAddress": "acskidd.gov.ua"  },  "amount": 36.68,  "currency": "UAH",  "currencyAmountUAH": 0,</pre>
edrpou	string	Code of administrator	
documentNumber	string	Penalty sanction number	
documentDate	string	Penalty sanction date	
signDate	string	Signing (publication) date	
signature:	SignatureDTO	electronic digital signature	
caAddress	string	Accredited Key Certification Center	

Name	Data type	Description	Example
amount	number	Sum of the penalty sanction	<pre> "contractors": [   {     "identifier": "00130926",     "contractorType": 2,     "name": "ВАТ \Запоріжжяобленерго\"",     "firstName": "Д. ",     "lastName": "Кондрашин ",     "middleName": "С.",     "address": {       "countryId": 216,       "regionId": 8,       "countryName": "Україна",       "regionName": "Запорізька обл",       "district": null,       "city": "Запоріжжя",       "districtCity": null,       "street": "Сталеварів",       "house": "14",       "housing": null,       "office": null     }   },   {     "parentId": 42015482   } ] </pre>
currency	string	Penalty sanction currency	
currencyAmountUAH	number	Equivalent, UAH (for Penalty sanction not in UAH)	
contractors:	Array[ContractorDTO]	<b>Contractors</b>	
identifier	string	Contractor Id, including Company code.  "identifier":"HIDDEN", if "contractorType":0  or  "contractorType":1  or  "contractorType":-1	
contractorType	integer	Contractor type:  0: private person,  1: Individual entrepreneur,  2: Legal entity,  -1: undefined	
name	string	Contractor name	
firstName	string	First name of Contractor Head	
lastName	string	Last name of Contractor Head	
middleName	string	Patronymic of the Contractor Head	
address:	AddressDTO	<b>Address:</b>	
countryId	integer	Country Id	
regionId	integer	Region Id	
countryName	string	Country	
regionName	string	Region	
district	string	District	
city	string	City	
districtCity	string	City district	
street	string	Street	
house	string	Building	
housing	string	Housing	
office	string	Office/apartment	
parentId	integer	Contract id ("parent" contract for Penalty sanction)	

## Errors:



**200 OK** — Successful request. If any data were requested by the client, they can be found in the header and/or message text. Introduced in HTTP/1.0.

**201 Created** — As a result of the successful execution of the request, a new resource has been created. [More details here.](#)

**401 Unauthorized** — Access to the requested resource requires authentication. [More details here.](#)

**403 Forbidden** — The server understood the request but refuses to execute it due to access restrictions for the client to the specified resource. [More details here.](#)

**404 Not Found** — The most common error when using the Internet, the main reason being a mistake in the web page address. [More details here.](#)

## API "Reports"

In this section, you can view information such as:

1. Download "reports for a specific period";
2. Download "reports by Company Code (EDRPOU), report type, and period";
3. View the "directory of reporting periods".

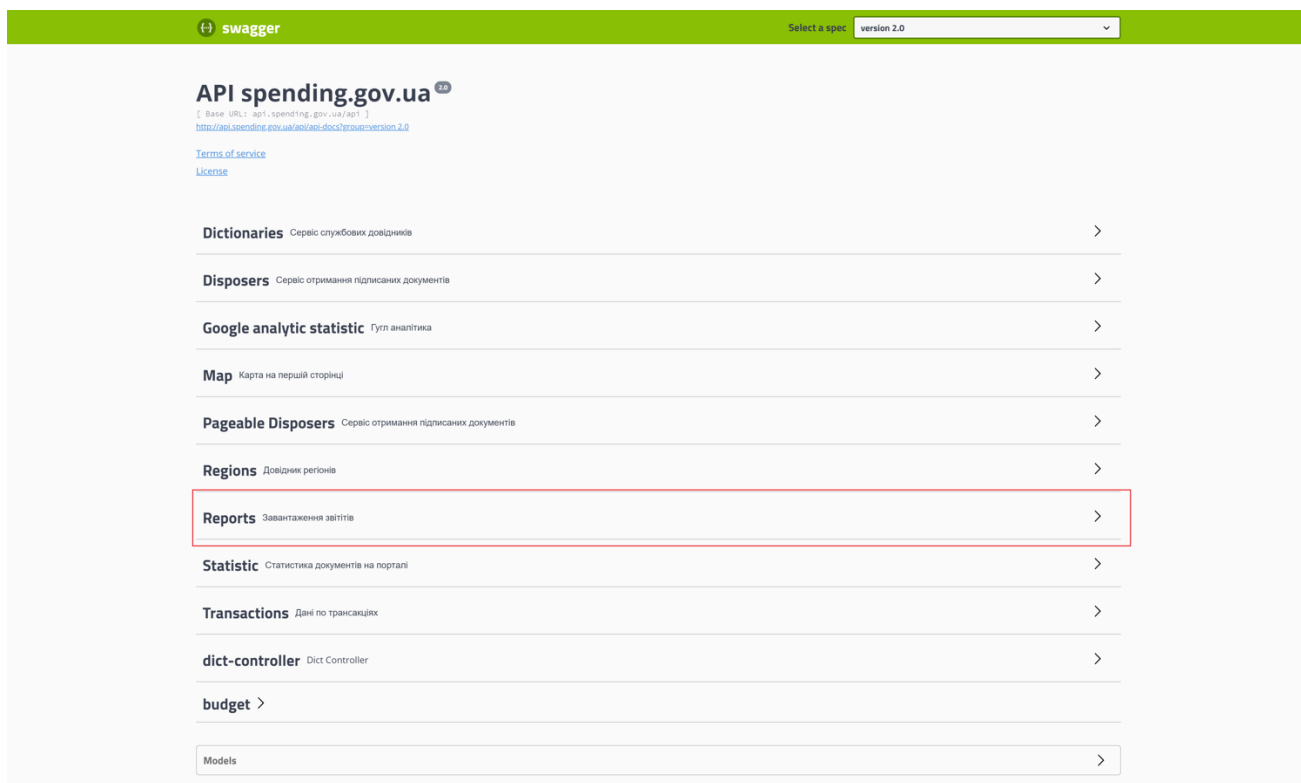
To view API parameters, click on the link: <http://api.spending.gov.ua/api/swagger-ui.html>

In the dropdown list, select version 2.0:



## Downloading reports for a specific period

To download reports for a specific period, click on the section "Reports downloading":





GET /v2/api/reports/asynch/result/{token} Отримання результату запиту за вікновідним токеном

Parameters Cancel

Name	Description
token * required string (path)	token <input type="text" value="token - token"/>

**Execute**

To download the file with reports, click on the "Download file" link:

Code Details

200

Response body  
[Download file](#)

Response headers

```

content-disposition: attachment;filename=2018-01-01.json.zip
content-length: 148
content-type: application/zip
date: 2019-05-13T14:34:47.292+03:00
last-modified: Mon, 13 May 2019 11:25:57 GMT

```

Downloading reports by Company Code (EDRPOU), report type, and period

To download reports by Company Code (EDRPOU), report type, and period, click on the tab "Request report by EDRPOU, report type, and period":

GET /v2/api/reports/asynch Запит звіту за ЄДРПОУ, типом звіту та періодом

click "Try out":

GET /v2/api/reports/asynch Запит звіту за ЄДРПОУ, типом звіту та періодом

Parameters Try it out

Refer to the "Directory of reporting periods" tab for the data to fill in the "Report type" and "Report period" fields.

GET /v2/api/reports/asynch/periods Довідник звітних періодів

Code Details

200

Response body

```

[
  {
    "id": 4200304,
    "name": "I квартал 2015 р.",
    "type": {
      "id": 4,
      "code": "QUATER",
      "name": "квартал"
    },
    "from": "2015-01-01",
    "to": "2015-03-31",
    "reports": [
      {
        "id": 1,
        "name": "Форма Ф 2д звітності бюджетних установ",
        "shortName": "Форма Ф 2",
        "enabled": true
      },
      {
        "id": 2,
        "name": "Форма Ф 4-3д звітності бюджетних установ",
        "shortName": "Форма Ф 4-3",
        "enabled": true
      },
      {
        "id": 3,
        "name": "Відраховано",
        "shortName": "Відраховано",
        "enabled": true
      }
    ]
  }
]

```

Enter data in the "EDRPOU," "Report type," and "Report period" fields and click the "Execute" button:



- List of available endpoints
- Transaction structure
- Request parameters for obtaining the Transaction Register for 1 day
- Request parameters for obtaining the Transaction Register for a period

## Swagger link

<https://api.spending.gov.ua/api/swagger-ui.html#/Transactions>

## List of available endpoints

Method	End point	Description
Get	<a href="https://api.spending.gov.ua/api/v2/api/transactions/ping">https://api.spending.gov.ua/api/v2/api/transactions/ping</a>	Service availability check
Get	<a href="https://api.spending.gov.ua/api/v2/api/transactions/{params}">https://api.spending.gov.ua/api/v2/api/transactions/{params}</a>	Get the Transaction Register
Get	<a href="https://api.spending.gov.ua/api/v2/api/transactions/lastload">https://api.spending.gov.ua/api/v2/api/transactions/lastload</a>	Get the date of the last upload

# Transaction structure

	Pole	Data type	Description	Example	JSON response
1	id	Integer number	unique transaction Id in the system	256103375	<pre> {   "id": 256103375,   "doc_vob": "6",   "doc_vob_name": null,   "doc_number": "8139/903",   "doc_date": "2023-05-10",   "doc_v_date": "2023-05-10",   "trans_date": "2023-05-10",   "amount": 19415413165.34,   "amount_cop": 1941541316534,   "currency": "UAH",   "payer_edrpou": "37567646",   "payer_name": "Виділення асигнувань по ЗФ",   "payer_account": "UA618201720000042314000000000",   "payer_mfo": null,   "payer_bank": null,   "payer_edrpou_fact": null,   "payer_name_fact": null,   "receipt_edrpou": "00013480",   "receipt_name": "Мінфін",   "receipt_account": "UA608201720343340023000000141",   "receipt_mfo": null,   "receipt_bank": null,   "receipt_edrpou_fact": null,   "receipt_name_fact": null,   "payment_details": "Спл.дох.по ОВДП.Розп.МФУ вчд 27.04.хххх Nхххх",   "doc_add_attr": null,   "region_id": 28,   "payment_type": "nsep",   "payment_data": null,   "source_id": 2,   "source_name": "ДКСУ",   "kek": 2410,   "kpk": "3511350",   "contractId": null,   "contractNumber": null,   "budgetCode": "9900000000",   "system_key": "149246190",   "system_key_ff": "77914981" } </pre>
2	doc_vob	Text	code of the payment document	"1"	
3	doc_vob_name	Text	code name of the payment document	"платіжне доручення" ("payment order")	
4	doc_number	Text	the payment document number, up to 35 characters	"8139/903"	
5	doc_date	Text	date of drawing up the payment document in the format YYYY-MM-DD	"2023-05-10"	
6	doc_v_date	Text	date of the document's valuation in the format YYYY-MM-DD	"2023-05-10"	
7	trans_date	Text	payment date in the format YYYY-MM-DD	"2023-05-10"	
8	amount	floating-point number	payment amount in UAH with kopyky, decimal separator dot	19415413165.34	
9	amount_cop	Integer number	payment amount in kopyky	1941541316534	
10	currency	Text	literal currency code ( <a href="#">reference</a> )	"UAH"	
11	payer_edrpou	Text	payer Company code (ЄДРПОУ), 8 characters	"37567646"	
12	payer_name	Text	payer name, up to 140 characters	"Виділення асигнувань по ЗФ"	

13	payer_account	Text	payer account (IBAN), up to 29 characters	"UA618201720000042314000000000"
14	payer_mfo	Text	bank code of payer (optional), up to 6 characters	"820172"
15	payer_bank	Text	bank name of payer (optional), up to 140 characters	"Державна казначейська служба України"
16	payer_edrpou_fact	Text	company code (ЄДРПОУ) of the actual payer, 8 characters	"37567646"
17	payer_name_fact	Text	name of the actual payer, up to 140 characters	"Державна казначейська служба України"
18	receipt_edrpou	Text	company code (ЄДРПОУ) of the recipient, 8 or 10 characters	для юридичної особи: "00013480" для фізичної особи: "xxxxxxxx"
19	receipt_name	Text	recipient name, до 140 characters	"Мінфін"
20	receipt_account	Text	recipient account (IBAN), up to 29 characters	"UA608201720343340023000000141"
21	receipt_mfo	Text	bank code of recipient (option), 6 characters	"820172"
22	receipt_bank	Text	bank name of recipient (option), up to 140 characters	"Державна казначейська служба України"
23	receipt_edrpou_fact	Text	actual recipient company code (ЄДРПОУ), 8 or 10 characters	для юридичної особи: "00013480" для фізичної особи: "xxxxxxxx"
24	receipt_name_fact	Text	actual recipient name, up to 140 characters	"Мінфін"

25	payment_details	Text	purpose of payment, up to 420 characters	"Спл.дох.по ОВДП.Розп.МФУ вчд 27.04.xxxx Nxxxx"
26	doc_add_attr	Text	additional detail, up to 80 characters (optional)	null
27	region_id	Integer number	region code ( <a href="#">reference</a> )	28
28	payment_type	Text	type of payment system	"nsep"
29	payment_data	Text	additional detail for type of payment system (optional)	null
30	source_id	Integer number	unique identifier of the data source in the system	2
31	source_name	Text	name of the data source, up to 140 characters.	"ДКСУ"
32	kekv	Integer number	code of the economic classification of expenditures, 4 characters ( <a href="#">reference</a> )	2410
33	kpk	Text	code of the program classification of expenditures and lending, up to 7 characters ( <a href="#">reference state budget, reference Local budgets</a> )	"3511350"
34	contractId	Text	unique identifier of the procurement contract in the Prozorro system, 32 characters	"64e949275b3749d5b6b82917b01249eb"
35	contractNumber	Text	unique identifier of the procurement in the Prozorro	"UA-2020-09-10-005249-b"



			system, 22 characters	
36	budgetCode	Text	Budget code, 10 characters ( <a href="#">reference</a> )	"9900000000"
37	system_key	Text	Internal number of the document	"149246190"
38	system_key_ff	Text	Identifier of the budgetary financial commitment	"77914981"

<https://api.spending.gov.ua/api/v2/api/transactions/?{params}>

To receive a file in .CSV format

**curl -X GET "https://api.spending.gov.ua/api/v2/api/transactions/?startdate=2023-06-10&enddate=2023-06-10" -H "accept: application/octet-stream"**

Parameter	Data type	Mandatory	Description	Example
startdate	Text	yes	Payment date in the format YYYY-MM-DD, must be equal to enddate	https://api.spending.gov.ua/api/v2/api/transactions/?startdate=2023-06-10&enddate=2023-06-10
enddate	text	yes	Payment date in the format YYYY-MM-DD, must be equal to startdate	

Parameters for requesting the Registry of Transactions for a specific period

<https://api.spending.gov.ua/api/v2/api/transactions/?{params}>

To receive a file in .CSV format

**curl -X GET "https://api.spending.gov.ua/api/v2/api/transactions/?{params}" -H "accept: application/octet-stream"**

Parameter	Data type	Mandatory	Description	Example
startdate	text	yes	Payment date in the format YYYY-MM-DD,	<a href="https://api.spending.gov.ua/api/v2/api/transactions/?payers_edrpous=00013480&amp;startdate=2023-06-01&amp;enddate=2023-06-10">https://api.spending.gov.ua/api/v2/api/transactions/?payers_edrpous=00013480&amp;startdate=2023-06-01&amp;enddate=2023-06-10</a>

Parameter	Data type	Mandatory	Description	Example
			period not exceeding 92 days	<a href="https://api.spending.gov.ua/api/v2/api/transactions/?receipt_edrpous=00013480&amp;startdate=2023-06-01&amp;enddate=2023-06-10">https://api.spending.gov.ua/api/v2/api/transactions/?receipt_edrpous=00013480&amp;startdate=2023-06-01&amp;enddate=2023-06-10</a>
enddate	text	yes	Payment date in the format YYYY-MM-DD, period not exceeding 92 days	<a href="https://api.spending.gov.ua/api/v2/api/transactions/?receipt_edrpous=00013480&amp;startdate=2023-06-01&amp;enddate=2023-06-10&amp;region=28">https://api.spending.gov.ua/api/v2/api/transactions/?receipt_edrpous=00013480&amp;startdate=2023-06-01&amp;enddate=2023-06-10&amp;region=28</a> <a href="https://api.spending.gov.ua/api/v2/api/transactions/?payers_edrpous=00013480&amp;startdate=2023-06-01&amp;enddate=2023-06-10&amp;sumFrom=166000&amp;sumTo=166000">https://api.spending.gov.ua/api/v2/api/transactions/?payers_edrpous=00013480&amp;startdate=2023-06-01&amp;enddate=2023-06-10&amp;sumFrom=166000&amp;sumTo=166000</a>
payers_edrpous	text	Yes, if startdate != enddate та receipt_edrpous == NULL	code of the payer (ЄДРПОУ), 8 digits, array of values	
receipt_edrpous	text	Yes, if startdate != enddate та payers_edrpous == NULL	code of the recipient (ЄДРПОУ), 8 digits, array of values	
sumFrom	floating-point number	no	payment amount From in UAH with kopiyky, decimal separator dot	
sumTo	floating-point number	no	payment amount Up to in UAH with kopiyky, decimal separator dot	
regions	Integer number	no	region code ( <a href="#">reference</a> ), array of elements	