Continuous_Orders-[market_area]-[trading_date]-[creation timestamp].csv.zip

Decimal separator:	.
Field separator:	,
Line separator:	CRLF (\r\n)
Thousand separator	None
Field separator position:	The field separator is placed between the fields and not after the last field (at the end of the line)

Element	Format	Description (Business)
File header		The file header line starts with a # sign followed by a space, to indicate the line is not part of the CSV content of the report. After this it consists of several concatenated elements that together describe the content of the file.
Hashtag	string	Hash tag, indicating the line is not part of the CSV content of the report
Report name	string	Name of the report
Market Area	string	The EPEX name of the Market area
Delivery date	YYYY-MM-DD	Delivery date (CET/CEST) of the report
Creation time	ISO8061 extended timestamp	Time the report was created, in UTC, including milliseconds
Column header		The column header line contains the name of each column
OrderId	integer	Unique ID of the order as assigned by the trading system
InitialId	integer	Identifier of the first order in a modification chain. In the M7 trading system for certain order modifications a new order is created (instead of a new version of the existing order). This field is a reference to the original order that was initially entered.
ParentId	integer	Identifier of the previous order in a modification chain. In the M7 trading system for certain order modifications a new order is created (instead of a new version of the existing order). This field is a reference to the previous order.
Side	string	Side of the order. Possible values: BUY, SELL.
Product	string	Product the order was created on
DeliveryStart	ISO8061 extended datetime	Delivery start of the contract of the order, in UTC, including seconds
DeliveryEnd	ISO8061 extended datetime	Delivery end of the contract of the order, in UTC, including seconds
CreationTime	ISO8061 extended timestamp	Time when the order was created, in UTC, including milliseconds
DeliveryArea	string	Delivery area of the order: TNG = DE1 AMP = DE2 TTG = DE3 50HzT = D4
ExecutionRestriction	string	Execution restriction of the order Possible values: NON None AON All or Nothing IOC Immediate or Cancel FOK Fill or Kill STP Stop order (not used by EPEX) AU The order was entered in auction phase (not used by EPEX)
UserDefinedBlock	string	Indicates if the order is on a user defined block contract or not. Possible values: Y,N.
LinkedBasketId	integer	Identifier of the linked basket the order is part of. Empty if the order is not part of a linked basket
RevisionNo	integer	Revision nr of the order as assigned by the trading system. For M7 the first revision has RevisionNo=1.
ActionCode	string	Indicates the action that resulted in the creation of the order revision Action code description: A-Added C-Reduced volume D-Deleted by the user H-Hibernated I-Iceberg M-Matched/Executed P-Martially matched X-Deleted by the trading system
TransactionTime	ISO8061 extended timestamp	Time when the order revision was created, in UTC, including milliseconds
ValidityTime	ISO8061 extended datetime	Defines the time until when the order is valid. Empty if the order is not submitted with Good-Till-Date (GTD) validity restriction
Price	Decimal (compact formatting)*	Price of the order at this revision
Currency	string	Currency of the order, using ISO 4217 3-letter code
Quantity	Decimal (compact formatting)*	Quantity of the order as visible to the market. For most orders this is the total quantity of the orders, but for iceberg orders it not all quantity is visible to the market.
QuantityUnit	string	Unit of the Quantity, using UN/CEFACT recommendation 20 common code
Volume	Decimal (compact formatting)*	Volume of the order at this revision
VolumeUnit	string	Unit of the Volume, using UN/CEFACT recommendation 20 common code

* Decimal (compact formatting)   Compact formatting of decimals means:
No unnecessary leading & trailing zeros
- For numbers whose magnitude is less than 1, the decimal sign should be preceded by a zero.
- No rounding/truncating as part of the formatting
- Negative numbers start with a minus sign
- For zero values, a 0 should be used