

DSF and Purchasing Organisation

DSF - Domain, Segment, Family

The DSF is related to the DSF Segmentation (Click [here](#)).

It's the Organization of the Purchasing Division. The spend assignment rules (Click [here](#)) is based on this organization (objects : DSF/Material Group; DSF /Segment; DSF/Domain).

	Domain	Segment	Family
Ex. 1	General Expenses	Travel	Hotels and Restaurants
Ex. 2	Industrial Supplies	Rotating machine	Compressors

Family

In RCS, Family = Material group. The material group is input in the material in RCS when creating material or in the P.R (Purchase Requisition) or in the Purchase Order if there is no material code

 For Raw Materials, the material code is used instead of a family.

Segment

In RCS : Segment level exists only in SRM (BIP - Supplier Relationship management program), however the object « Segment Supplier » may contain several segment. To the Spend assignment, it's better to use « DSF/Segment ».

Segment level is rebuilt in GSV through [assignement rules](#).

Purchasing Organisation

The purchasing organisation is built this way :

Purchasing Organisation = Domain + Zone

Ex : OA 3002 = Packaging Europe zone

But purchasing organization goes further than the DSF. It covers things which are not included in the DSF :

Interco 3200 (World), Consignment 3400 etc, Trading 3100, 3101, 3102, 3103.