

Vendor	Product	System Purpose	Categories, Layers, or Modules	Custodian	Collected/Updated			
Oracle	Enterprise Business Suite	Financial Management	Accounts Receivables	Finance	Daily/Daily			
			Accounts Payables	Payables	Daily/Daily			
			General Ledger	Finance	Daily/Daily			
			Projects & Grants Management	Finance	Daily/Daily			
			Purchasing	Procurement	Daily/Daily			
			iExpenses	Payables	Daily/Daily			
			Fixed Assets	Finance	Daily/Daily			
			Inventory	Procurement	Daily/Daily			
			Oracle	PeopleSoft HR	Personnel Management	Personnel Management	HR	Daily/Daily
						Recruitment	HR	Daily/Daily
Payroll	Payroll	Daily/Daily						
WorkTech	Worktech Time	Collecting Employee Time	Time data	Payroll	Daily/Daily			
Microsoft	Office	Document Creation	Word, Excel, PowerPoint, OneNote, Access, Publisher	Information Technology	As Needed			
Microsoft	Exchange	E-mail, calendar	Outlook	Information Technology	Daily/Daily			
Microsoft	Sharepoint	Website, collaboration, document	BDMS (Board Letters)	Information Technology	Daily/As Needed			
			Public website	External Affairs	As Needed			
Microsoft	SharePoint Online	Collaboration	Document Collaboration	Information Technology	As Needed			
Granicus	Agenda Media	Video Streaming	Streaming video of meetings	Information Technology	As Needed			
Planet Bid	Planet Bid	Contracting/Purchasing	Contracting opportunities	Administrative Services	As Needed			
DocuSign	DocuSign	Electronic Signature	Contracting opportunities	Administrative Services	As Needed			
IBM	Cognos	Financial Reporting	Budgeting and Planning	Finance	Daily/Daily			
IBM	EDMS	Records Management	Engineering Drawings	Engineering	As Needed			
			Board Letter Archives	Administrative Services	As Needed			
IBM	Maximo	Maintenance Management	Facilities and Fleet Management	Water System Operations	Daily/Daily			
DataSplice	DataSplice	Maintenance Management	Mobile collection of Maintenance Data	Water System Operations	Daily/Daily			
Canto	Cumulus	Photography Management	Pictures and Videos	Records Management/External Affairs	As Needed			
Cuadra Associates, Inc	STAR	Records Management	Records	Records Management	As Needed			
MWD	WINS	Billing	Water Usage Billing	Finance	Daily/Monthly			
MWD	WCS	Billing	Water Conservation Credits	Water Resources Mgmnt	Daily/Monthly			
ESRI	ArcGIS	GIS Data, Analysis, Development & Mapping	Multiple	Information Technology	Daily/Daily			
SAP Crystal Reports	Crystal Reports	WINS Billing and general reports	Reporting	Information Technology	Daily/Daily			
Oracle	Enterprise Database System	Database System for Enterprise Systems	Multiple	Information Technology	Daily/Daily			
Microsoft	SQLServer	Database System for Business Systems	Multiple	Information Technology	Daily/Daily			
Adobe	Eforms/LiveCycle	Electronic Forms	Electronic Forms	Administrative Services	As Needed			
EDI	Hermes	Incident Reporting	Incident Reports	Administrative Services	As Needed			
Bentley	Microstation & ProjectWise	CAD & CAD Document Management	Multiple	Information Technology & Engineering Services	Daily/Daily			
Wizard Software	RePortfolio	Manage Encumbrance Data	Leases and Permits	Property Management	Daily/Daily			
Thermo Fisher Scientific	Nautilus	Laboratory Information Management System	Water Quality	Water Quality	Daily/Daily			