

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
			Personnel Management	HR	Daily/Daily
			Payroll	Payroll	Daily/Daily
Oracle	PeopleSoft HR	Personnel Management	Personnel Management	HR	Daily/Daily
ICIMS	Talent Acquisition	Recruitment of Employees/Temp Staff	Recruitment	HR	As Needed
CornerStone	Talent Management	Training/Learning Management and Tracking	SABA	HR	As Needed
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	M365	E-mail, File Storage, Collaboration	Outlook, Teams, SharePoint, OneDrive	Information Technology	Daily/Daily
Microsoft	Sharepoint	Collaboration, document management	BDMS (Board Letters)	Information Technology	Daily/As Needed
			Board Letter Archives	Administrative Services	As Needed
AWS/Umbraco	Website	Public-facing websites	Public websites, Microsites	External Affairs	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	FileNet	Records Management	Engineering Drawings	Engineering	As Needed
IBM	Maximo	Maintenance Management	Facilities and Fleet Management	Water System Operations	Daily/Daily
IBM	Cognos	Data Analytics	Cognos Reporting, DataStage	Information Technology	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
Gimmel	Records Management	Physical Records	Records	Administrative Services	As Needed
MWD	WINS	Billing	Water Usage Billing	Finance	Daily/Monthly
MWD	WCS	Billing	Water Conservation Credits	Water Resources Mgmt	Daily/Monthly
ESRI	ArcGIS	GIS Data, Analysis, Development & Mapping	ArcGIS Server, SDE, Desktop, Online	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
Nintex	Eforms, Workflow	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
FlairSoft	Flairdocs	Real-Estate Management, Right of Way	Leases and Permits	Property Management	Daily/Daily
Thermo Fisher Scientific	Nautilus	Laboratory Information Management System	Water Quality	Water Quality	Daily/Daily
ServiceNow	Ticketing System	Customer Service Request	Service Request	Information Technology	Daily/Daily
MWD	Energy Scheduling System	Manage energy schedules	Water Operations	Water/System Operations	Daily/Daily
MWD	Water Ordering System	Manage Water Flows requests	Water Operations	Water/System Operations	As Needed