

Disclosure of Enterprise System Information

SB 272 - Government Code 6270.5

Last Update: 9/10/18

Vendor	Product	System Description	Categories or Modules	Custodian	Frequency Collected	Frequency Updated
Microsoft	Exchange 2010	District E-Mail System	Enterprise Electronic Mail	Information Technology	Daily	Daily
	Access 2003	Water Billing Information	Meter Reads, Usage Information	Financial Services Department	Monthly	Monthly
	Access 2010	Grants Database System	Grant Information, Compliance and Tracking	Planning & Conservation Department	As Needed	As Needed
	Access 2010	West Basin Box Archive System	Records Management Inventory	Financial Services Department	Daily	Daily
Accela	Legislative Management	Board Agenda Management System	Agenda and Minutes Digital Boardroom	Information Technology / Board Services and Administration	As Needed	As Needed
INFOR	INFOR 10.x (fmr Lawson)	Financial System	Accounts Receivable	Financial Services Department	Daily	Daily
			Accounts Payable	Financial Services Department	Daily	Daily
			Payroll	Financial Services Department	Daily	Daily
			Purchasing and Inventory	Financial Services Department	Daily	Daily
			Fixed Assets	Financial Services Department	Daily	Daily
			Cash Management	Financial Services Department	Daily	Daily
	Human Resources	Personnel Maintenance	Human Resources Department	As Needed	As Needed	
		Benefits Administration	Human Resources Department	As Needed	As Needed	
	INFOR IPS (fmr Hansen 8)	Asset Management	Enterprise Asset Management	Operations Department	Daily	Daily
ESRI	ArcGIS	GIS - Geographical Information Systems	Addresses and ROW Assets	Operations Department	Daily	Daily
WaterTrax, Inc.	WaterTrax	Compliance Reporting	Drinking water and wastewater data management	Technical Resources Department / Compliance Division	Daily	Daily
D.R. McNatty & Associates	Primavera P6 (Project Status)	Engineering Project Management	Project Data	Technical Resources Department / Engineering Division	Daily	Daily