



Enterprise System Catalog

Enterprise System	System Vendor	System Product	System Purpose	Categories/Types of Data	Custodian	Frequency Data Collected	Frequency Data Updated
Human Resources Management System	Neogov	Insight	Applicant tracking system	Applicant data	Human Resources	Daily	Daily
Electronic Document Management System	Hyland	OnBase	Centralized document repository	Electronic records such as contracts; board documents, environmental compliance reports, and invoices	Administrative Services	Daily	Daily
Vendor Registration, Solicitation, and Notification System	BidNet	The Network Bid System	Vendor registration for upcoming contracting opportunities; online access to solicitation documents	Vendor profiles; solicitation documents	Administrative Services	Daily	Daily
Business Plan Web Browser Application	Custom	Django	Tracking of agency-wide Business Plan program goals and milestones	Program goals, milestones, status	Administrative Services	Every Two Quarters	Every Two Quarters
Water Standby Charges Web Browser Application	Oracle	Application Express	Development of water standby charges for billing by County of San Diego	Standby Charge Data	Finance	Annually	Annually
Asset/Maintenance Management	IBM	Maximo Asset Management	Asset and maintenance management; inventory	Assets, locations, inventory, preventative maintenance, service requests, work orders	Administrative Services	Daily	Daily
Financial and Supply Chain Management	Oracle	PeopleSoft FSCM	Financial system	Asset Management Cost and Depreciation, Billing and Accounts Receivable, Accounts Payable, General Ledger, Project Costing, Purchasing and Purchasing Contracts, Grants	Finance	Daily	Daily



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Human Resources and Payroll	Oracle	PeopleSoft HCM	Human resources and payroll system	Employee Benefit Administration, Employee Self-Service Applications, Human Resources, Payroll, Time and Labor	Human Resources	Daily	Daily
Budgeting Software	PowerPlan Corp.	PowerPlan	Budgeting	Budget data	Finance	Monthly	Monthly
Water Usage and Billing Application	DCSE, Inc.	Custom Software	Water usage data and variable costs; member agency water invoicing data and statistical reports	Water meter data, water billing invoice information	Finance	Monthly	Monthly
Project Management Software	Oracle	Primavera P6	Project management	Capital project data, including resource, schedule, and budget	Engineering	Monthly	Monthly
Proposition 84 Grants Administration Web Tool	Custom	Various open source libraries, Django, PostgreSQL	Grants administration	Contract agreements, progress reports, invoice data	Administrative Services	Daily	Daily
Content Management System	Custom	Wordpress	Content management for affiliated public websites	News releases, articles, public information	Administrative Services	Daily	Daily
Geographic Information System	ESRI	ArcServer, ArcMap	Management of geospatial information	Geospatial data	Administrative Services	Monthly	Daily
Service Desk Software	ServiceNow	ServiceNow	Service Desk Management	Service Desk Tickets	Administrative Services	Daily	Daily
Electronic Mailing Lists	Constant Contact	Mailing List	Management of email mailing lists, newsletters	Names and email addresses	Public Outreach and Conservation	Daily	Daily



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Landscape Makeover Series Web Site	Custom	Various open source libraries, Django, PostgreSQL	Scheduling of landscape makeover classes and workshops, eLearning	Registrant names, addresses, and project information	Public Outreach and Conservation	Daily	Daily
Watersmart Checkup Web Site	WSA Marketing	Wordpress	Scheduling of Watersmart Checkup Audits	Site information, audit results	Public Outreach and Conservation	Daily	Daily
Email, Office software	Microsoft	Office365	Email system and Office productivity	Office/Email/Files	Administrative Services	Daily	Daily
Adobe Cloud	Adobe	Adobe Sign, Acrobat	E-Signatures, Adobe creative products	Approvals, PDF data, graphic files	Administrative Services	Daily	Daily
Docusign	Docusign	Docusign	E-Signatures/Agreements	Contracts	Administrative Services	Daily	Daily