

ETWD Catalog of Enterprise Systems

<u>Vendor</u>	<u>Product</u>	<u>System Purpose</u>	<u>Categories, Layers, or Modules</u>	<u>Custodian</u>	<u>Frequency</u>	
					<u>Collected</u>	<u>Updated</u>
Intuit	Quickbooks	Financial System	Accounts Receivable	Finance Department	Daily	Daily
			Accounts Payable	Finance Department	Daily	Daily
ETWD Proprietary	Requisition Manager	Financial System	Purchasing Approval System	Information Technology	Daily	Daily
Microsoft	Exchange	Email System	Enterprise Electronic Mail	Information Technology	Daily	Daily
Aqurit	JobManage	Remittance Processing	Accounts Receivable	Customer Service Department	Daily	Daily
ADP	Workforce Now Time and Attendance HRB Human Resources and Benefits	Fiancial System	Payroll	Finance Department	Daily	Daily
			Timecard	Finance Department	Daily	Daily
			HR	Human Resources	Daily	Daily
Esri	ArcGIS ArcSDE	Geographic Information System (GIS)	Pressure Zone Layer	I.T.\Engineering	As Needed	As Needed
			Water Distribution System Facilities Layer	I.T.\Engineering	As Needed	As Needed
			Sewer Collection System Facilities Layer	I.T.\Engineering	As Needed	As Needed
			Recycled Water Distribution System Facilities La	I.T.\Engineering	As Needed	As Needed
			Parcel Layer	I.T.\Engineering	As Needed	As Needed
			Aerial Photo Layer	I.T.\Engineering	As Needed	As Needed
			Street Centerline	I.T.\Engineering	As Needed	As Needed
District Boundary	I.T.\Engineering	As Needed	As Needed			
Continental Utility Solution Inc.	Utility Management System	Customer Information System (CIS)	Customer Billing	Customer Service	Daily	Daily
Northrup Grumman	Route Manager	Customer Information System (CIS)	Meter Reading	Customer Service	Daily	Daily
Nobel	Geoviewer	Repair Requests Map Viewer	CMMS	I.T.	Daily	Daily