City of Walnut Enterprise System Catalog

Vendor	Product	System Purpose	Categories, Layers, or Modules	Custodian	Frequency Collected	Frequency Updated
Microsoft	Exchange	Email System	Enterprise Electronic Mail	Information Technology	Daily	As needed
SunGard	Finance Plus (Hosted)	Financial System	Accts Receivable	Finance Division	Daily	As Needed
			Accounts Payable	Finance Division	Weekly	As Needed
			Payroll	Finance Division	Weekly	Daily
			Purchasing	Finance Division	Daily	As Needed
			Fixed Assets	Finance Division	As Needed	Daily
			General Ledger Tracking	Finance Division	Daily	Daily
			Cash Management	Finance Division	Daily	As Needed
			Inventory Management	Finance Division	As Needed	As Needed
		Human Resources	Job/Pay Classification	Human Resources Division	As Needed	As Needed
			Personnel Maintenance	Human Resources Division	As Needed	As Needed
			Benefits Administration	Human Resources Division	As Needed	As Needed
			Position Control	Human Resources Division	As Needed	As Needed
HDL	Business License (Hosted)	Business Licenses Management	Businesses Tracking	Finance Division	As Needed	As Needed
Active Net	Recreaton Management System (Hosted)	Recreation Software	Online Registration	Community Services	Daily	As Needed
			Online Payments		Daily	As Needed
			Track Class Registration		Daily	As Needed
Laserfiche	Laserfiche	Document Management	Document Repository	City Clerk	Daily	As Needed
			Audit Trail		As Needed	As Needed
			Online Portal		As Needed	As Needed
Granicus	Granicus	City meeting broadcast streaming	Webcast	Administration	As Needed	As Needed
					As Needed	As Needed
Vision Internet	Vision	City website	Content management for web posting/calendars/documents	Administration	As Needed	As Needed
			Web applications		As Needed	As Needed