



City of Irwindale Enterprise System Catalog

<u>Vendor</u>	<u>Product</u>	<u>System Purpose</u>	<u>Categories, Layers, or Modules</u>	<u>Custodian</u>	<u>Frequency Collected (Per Dept)</u>	<u>Frequency Updated (Per Dept.)</u>
Accela	Springbrook	Financial System	Accts Receivable	Finance	As needed	As needed
			Accounts Payable	Finance	Daily	Daily
			Payroll	Finance	Daily	Daily
			Purchasing	Finance	Daily	Daily
			Fixed Assets	Finance	As needed	As needed
			General Ledger Tracking	Finance	Daily	Daily
			Bank Reconciliation	Finance	As needed	As needed
			Cash Receipts	Finance	Daily	Daily
			System Wide Access	Finance	As needed	As needed
			Civic Plus	Civic Plus	City website	Content management for web posting/calendars/documents
Web applications	Information Technology	As needed				As needed
Business Licenses Management	Public Works	Daily				As needed
HDL	Business Licenses	Business Licenses Management	Businesses Tracking	Public Works/Finance	Daily	As needed
			Online Registration & Payments	City Clerk	Daily	As needed
Hyland	Sire	Document Management	Document Imaging/Management	City Clerk	Daily	As needed
Jolly	ID Flow	Resident/Employee Registration		City Clerk/HR/Admin/PD	Daily	Daily
Microsoft	Exchange	Email System	Enterprise Electronic Mail	Information Technology	Daily	As needed
ReCPro	ReCPro	Recreation Software	Track Class Registration	Recreation/Senior/Finance	Daily	As needed