MARINA COAST WATER DISTRICT
Enterprise System Catalog
As of April 03, 2024

Reference #	System Identifier	Purpose	Categories, Type of Data	Custodian	Frequency Collected	Frequency Updated
2024-001	Enterprise resource planning (ERP) System	District-wide Financial System	Billing, Accounts Receivable, Accounts Payable, Payroll, Purchasing, Fixed Assets, General Ledger, Tracking Cash, Service Requests Processing, Cash Management, Human Resource Management System	Administrative Services	Continuous	As Needed
2024-002	Computerized Maintenance Management System (CMMS)	Provides centralized maintenance information and facilitates maintenance operations.	Asset Management Information, Work Orders, Inspections, Service Requests	Operations and Maintenance Department	Continuous	As Needed
2024-003	Document Management System (DMS)	District-wide system to store electronic documents in digital format	AP, AR, Reports, Documents	Administrative Services	As Needed	As Needed
2024-004	Sewer Inspection System	Used for the condition assessment of wastewater infrastructure.	Videos, structure rating, and condition.	Operations and Maintenance Department	As Needed	As Needed

Reference #	System Identifier	Purpose	Categories, Type of Data	Custodian	Frequency Collected	Frequency Updated
2024-005	Backflow Information System	Backflow management system and reporting.	Backflow inspections and results.	Operations and Maintenance Department	As Needed	As Needed
2024-006	Reporting Generation Software	Generate formatted reports from various data sources.	Work Orders, Inspections, Financial Data	Operations and Maintenance Department and Administrative Services	As Needed	As Needed
2024-007	Email marketing and digital marketing platform	Create and deploy effective email campaigns.	Email address	Conservation	As Needed	As Needed
2024-008	CAD (computer-aided design) system	Create designs, both 2D and 3D designs, to better visualize construction.	Two- and three-dimensional design data and metadata	Engineering	As Needed	As Needed
2024-009	Automated meter reading (AMR) meter reading and configuration system	Collect consumption, diagnostic, and status data from water meters.	Consumption and meter condition.	Customer Service	As Needed	As Needed
2024-010	Water quality information system	Collect, store, and generate reports for water quality data	Water sample lab results	Operations and Maintenance Department and Administrative Services	As Needed	As Needed