Rossmoor CSD Enterprise System Catalog

	Vendor	Product	System Purpose	Categories, Layers, or Modules	Custodian	Frequency Collected	Frequency Updated
3	Microsoft (Hosted)	365	Email System	Enterprise Electronic Mail	Information Technology	Daily	As needed
4	Black Mountain (Hosted)	Black Mountain (ERP System)	Financial System	Accts Receivable	RCSD Finance Staff	Daily	As Needed
				Accounts Payable	RCSD Finance Staff	Weekly	As Needed
				Payroll	RCSD Finance Staff	Weekly	Daily
				Purchasing	RCSD Finance Staff	Daily	As Needed
				Fixed Assets	RCSD Finance Staff	As Needed	Daily
				General Ledger Tracking	RCSD Finance Staff	Daily	Daily
				Cash Management	RCSD Finance Staff	Daily	As Needed
				Inventory Management	RCSD Finance Staff	As Needed	As Needed
15	Streamline	Content Management Website	City website	Content management for web posting/calendars/documents	RCSD Administration Information Technology	As Needed	As Needed
				Web applications		As Needed	As Needed
18	Unitrends	BACKUP & RECOVERY SOLUTION	City Backup And Restore	Data Protection-Recovery Solution	Information Technology	Daily	Daily
19							
20							