

Catalog of Enterprise Systems
current as of 5.11.2016

| System Product | Brief Statement of System's Purpose | Dept that Serves as System's Primary Custodian | System Vendor | General Description of Categories or Types of Data | How Frequently System Data is Collected | How Frequently System Data is Updated |
|-------------------------|--|--|---------------|--|---|---------------------------------------|
| APC | Automated passenger counting software (Trolley Ridership Estimation Program) | IT | INIT | Ridership numbers and dates | Continuously | Continuously |
| ATIS | Trip Planning Software our Telephone Information Agents Use | IT | Trapeze | Bus and Trolley Schedules | As Needed | Approximately Triannually |
| Autocad | Computer Aided Drafting software | IT | Autodesk | Engineering drawings and data | As Needed | As Needed |
| Calabrio ONE | Call Recording Software used by Bus and Trolley Dispatch and Customer Service - also misc. lines for SDM | IT | Calabrio | Call recordings | As Needed | Continually |
| Claims | Web application to manage workers compensation and claims | IT | In house App | Workers Compensation data | N/A | N/A (Read Only) |
| Compass Card Expiration | Web application used to check the Compass Card initialization status | IT | SANDAG | (Compass) Card ID #'s | As Needed | Monthly |

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|--|---|----|---------------------------------|--|-------------|----------------------------------|
| Ellipse | Enterrise Asset Management (EAM) software | IT | ABB | Enterprise management data | As Needed | N/A (Read Only) |
| ESRI | Standalone GIS software suite. The GIS data from this application is being used by SAP Asset Mgt, Real estate applications etc. | IT | ESRI | GIS mapping information | As Needed | Monthly |
| HASTUS | Transportation scheduling system | IT | GIRO Inc. | Bus schedules | As Needed | Approximately Triannually |
| HH440 | Software on hand held units that are used to check fare media | IT | General Information Systems Ltd | Compass Card Fare Media | Continually | As Needed |
| IFAS | Applies integrated finance and accounting solutions to build, sustain, and maintain the business model. | IT | Sungard Public Sector | Historical Financial Information, General Ledger | As Needed | N/A (Read Only) |
| Intranet | Private network accessible only to MTS staff. | IT | Drupal CMS | MTS internal web pages | As Needed | Daily |
| KPI Reports/Eenterprise Data Warehouse | Suite of Key Performance Indicator reports | IT | In house App | MTS operational data | As Needed | Monthly |
| MTS Alerts | Used to push alerts to buses about road conditions | IT | N/A | Textual description and scheduling data | As Needed | Continually During Revenue Hours |

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| Ridecheck Plus | Automates the entry, manipulation and reporting of ride check data from onboard data (TREP - Trolley Ridership Estimate Program) | IT | RSM Services | Automated Passenger Counting Data (Ridership Counts) | Monthly | Monthly |
| SAP Business Warehouse | Enterprise data warehouse | IT | SAP | Operational, performance data | Continually | Continually |
| SAP CRM 7.0 enhp3 | Customer Relationship Management tool | IT | SAP | Customer, employee and comment data | As Needed | Continually During Revenue Hours |
| SAP ERP ECC 6.0 enhp7 | Enhancement package that extends SAP software flexibility | IT | SAP | Enterprise operational and performance data | Continually | Continually |
| SDM Compass Card | MTS developed application for eligibility management of Senior, Disabled, and Medicare patrons | IT | N/A | Card identification and customer details | As Needed | As Needed |
| Stromberg/KRONOS | Electronic timekeeping system for managing vacation and leave. | IT | Kronos | Employee Information, Timecard, Schedule | Continually | Continually |

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| Taxi Administration | MTS Developed application for management of taxi inspection schedules, inspection reports and licensing. | IT | In house App | Company, owner and permit data for Taxi operations administration | As Needed | Continually During Revenue Hours |
| TOAD (Transit Operational Activity Data) | Legacy reporting solution | IT | N/A | Business operational and performance data | As Needed | Monthly |
| TOSA (Trolley Operational Support Application) | Tool to document and manage unusual occurrences resulting in delayed trollies | IT | In house App | Vehicle, operator, date, time and descriptive data for incidents | As Needed | Continually |