

SDUSD

Current Financial Systems

SYSTEM	VENDOR	PLATFORM	FILE SYSTEM	NOTES
FINANCIAL SYSTEMS				
Accounts Payable	developed internally	PB/Windows	SQLServer 6.5	
Advantage General Ledger	Micro Information Products (MIP)	Windows2000	SQLServer2000	Install Date: June 2002
AP - Food Services	developed internally	PB/Windows	SQLServer 6.5	
Automated Fueling System	E.J. Ward, Inc.			
Board Agenda	developed internally	PB/Windows	SQLServer 6.5	
Budget Development File (BDF)	developed internally	Batch/COBOL	SQLServer 6.5	Mainframe - Client/Server (CICS-like interface)
Budget Development File (BDF) - Account Balances	developed internally	COBOL/Windows	SQLServer 6.5	
Budget Financial Reporting	developed internally	PB/Windows	SQLServer 6.5	
Budget Utility	developed internally	PB/Windows	SQLServer 6.5	
Document Express	MHC			check printing system w/ MICR
Electronic Forms Routing Authorization (EFRA)	developed internally	PB/Windows	SQLServer 6.5	
Equipment Inventory	developed internally	PB/Windows	SQLServer 6.5	
Excel	Microsoft	Windows		used for ad-hoc reporting, tracking bonds, tracking lease payments, used by schools to track budgets
Expedition	Primavera	Windows	Sybase	proj mgmt software
Financial Accounting	developed internally	PB/Windows	SQLServer 6.5	
Financial Data Base (FDB)	developed internally	COBOL/Windows	SQLServer 6.5	legacy system
Financial Data Base (FDB) - Account Balances	developed internally	COBOL/Windows	SQLServer 6.5	
Financial Data Base (FDB) - Suspense Clearing	developed internally	COBOL/Windows	SQLServer 6.5	
Financial Query	developed internally	PB/Windows	SQLServer 6.5	
Fixed Assets	developed internally	PB/Windows	SQLServer 6.5	
Food Service Warrants	developed internally	PB/Windows	SQLServer 6.5	
Forms Utility	developed internally	PB/Windows	SQLServer 6.5	
FoxPro				used to generate AR invoices
Horizon Library System	Apitex	Unix	Sybase	
IMC Cataloging	developed internally	PB/Windows	SQLServer 6.5	
IMC Circulation	developed internally	PB/Windows	SQLServer 6.5	
IMC Utility	developed internally	PB/Windows	SQLServer 6.5	
Job Cost	developed internally	Batch	SQLServer 6.5	legacy system
Journal Vouchers	developed internally	PB/Windows	SQLServer 6.5	
Library Book	developed internally	PB/Windows	SQLServer 6.5	
Livescan	developed internally	PB/Windows	SQLServer 6.5	
Material Services	developed internally	COBOL/Windows	SQLServer 6.5	Stores Inventory, Stock Requests
Medi-cal Billing	Maximus	Windows	Access	proprietary medical billing/claims system maintained by vendor
MBA General Ledger	Micro Business Application (MBA)	DOS-based	proprietary	
New School Provisioning System	developed internally	Realia COBOL	SQLServer 6.5	
Payroll Deduction Vendor Maintenance System (PDVMS)	developed internally	PB/Windows	SQLServer 6.5	