



THE METROPOLITAN WATER DISTRICT
OF SOUTHERN CALIFORNIA

Board Report

Information Technology Group

• Information Technology Group Monthly Activities for April 2026

Summary

This report provides a summary of activities related to the Information Technology Group for April 2026.

Purpose

Informational

Detailed Report

► Strategic Priority #2: SUSTAIN Metropolitan's mission with a strengthened business model

Objective 3: Centralize Enterprise Software Agreements to Improve License Management, Optimize Costs, and Ensure Consistency, Compliance, and Strategic Alignment Across the Organization

The Information Technology Group has successfully concluded the Oracle E-Business Suite Procurement Services project. The project objective was to implement a new Oracle E-Business Suite Procurement Services module to support Construction Contracts and standard contract management functions for use by the Construction Contracts Unit (CCU) within the Engineering Services Group. The module integrates with the existing E-Business Suite platform. This implementation streamlines Construction Contracts and Procurement business processes by automating retention and other required withholdings, ensuring they are properly recorded as liabilities in the General Ledger. It eliminates missed retention withholdings from future payments and ensures transactions are recorded accurately and in a timely manner, thereby helping avoid penalties and generating cost savings for Metropolitan.

The Board authorized procurement of the services to implement the new suite of Oracle software in January 2024. The project involved significant stakeholder coordination, collaboration, and decision-making across Finance and Audit, as this is the first implementation of this module and requires customization of new business processes and the development of complex financial reports. Business stakeholders thoroughly tested the module, and IT successfully deployed it to production from March 12–15, 2026. The system is now in use for standard CCU operations, with Accounts Payable actively processing payments.